# Exhibit A1





ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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


# SITE MAP

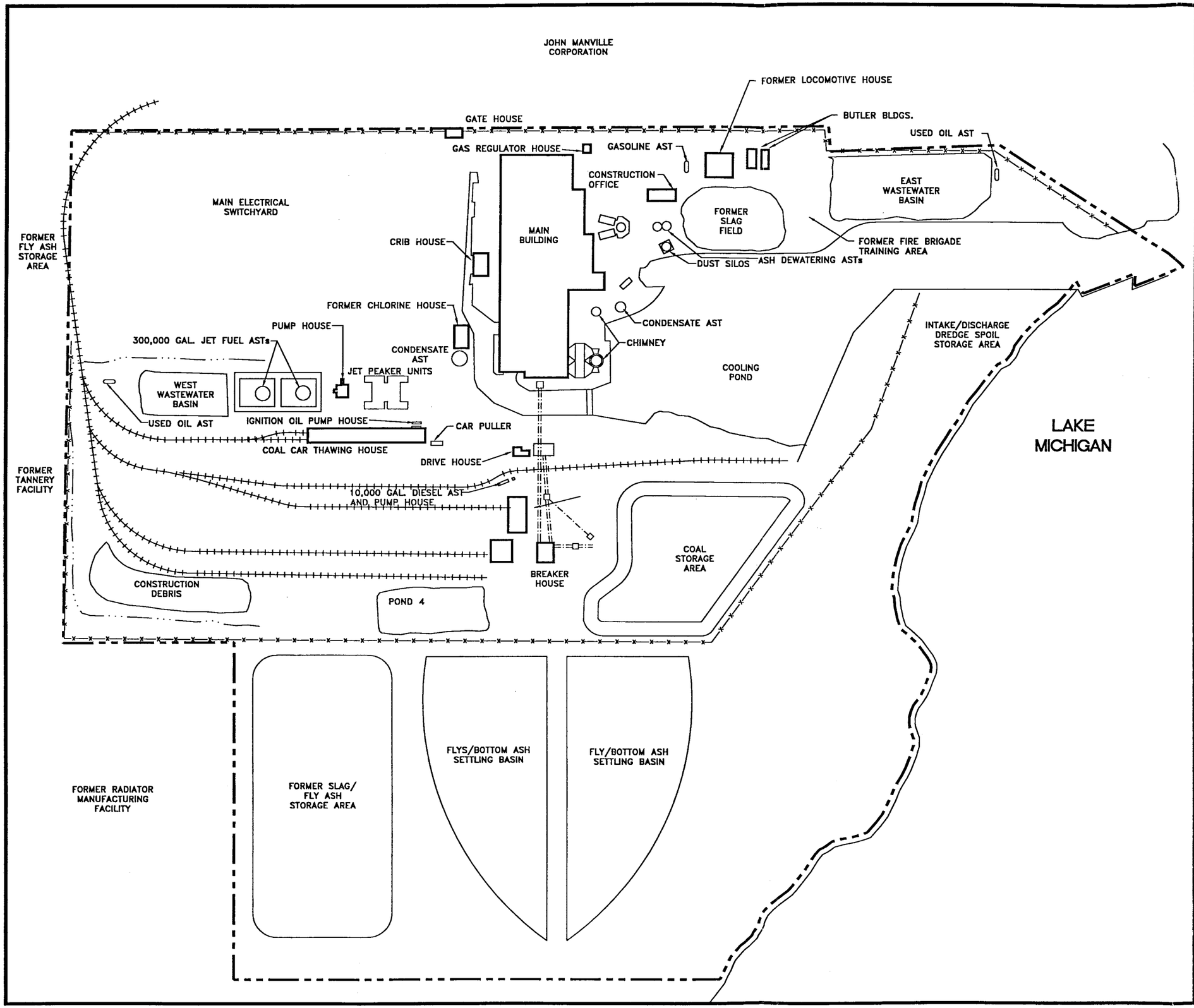
WAUKEGAN STATION
WAUKEGAN, ILLINOIS

Scale: 1" = 500' | Date: January 23, 2015

KPRG Project No. 12313.2 | FIGURE 1

MWGS13-15_50439

W:\c-p&p projects\midwest generation\ash pond issues\elut & gmz\waukegan station elut.dwg(site map)




**LEGEND:**

- PROPERTY BOUNDARY
- RAILROAD LINE
- FENCE
- CONVEYOR LINE
- DRAINAGE DITCH

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: WAUKEGANSP1

WAUKEGAN GENERATING STATION
10 GREENLAND AVENUE
WAUKEGAN, ILLINOIS

**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-610

# SITE PLAN

N

NOT TO SCALE

**FIGURE 2**

ENSR

MWG13-15_45814

# Exhibit A2

# COMMONWEALTH EDISON COMPANY

## PHASE II ENVIRONMENTAL SITE ASSESSMENT

**Waukegan Generating Station**
**10 Greenwood Avenue**
**Waukegan, Illinois**

**ENSR**
**Consulting * Engineering * Remediation**

**November 1998**
**File Number 1801-023-610**

**MWG13-15_45779**

# PHASE II ENVIRONMENTAL SITE ASSESSMENT

Waukegan Generating Station
10 Greenwood Avenue
Waukegan, Illinois

November 16, 1998

**Prepared for**:

Commonwealth Edison Company
One First National Plaza
10 South Dearborn, 35 FNW
Chicago, Illinois 60603

**Prepared by**:

ENSR Corporation
740 Pasquinelli Drive
Westmont, Illinois 60559
(630) 887-1700

MWG13-15_45780

## TABLE OF CONTENTS

Page

EXECUTIVE SUMMARY ..... 1

1.0 INTRODUCTION ..... 3
1.1 General ..... 3
1.2 Objectives and Scope ..... 3
1.3 Report Organization ..... 4
1.4 Limitations ..... 4

2.0 INVESTIGATION METHODS ..... 6
2.1 Sampling Methods ..... 8
2.1.1 Sediment Sampling ..... 9
2.1.2 Surface Soil Sampling ..... 9
2.1.3 Soil Borings and Subsurface Soil Sampling ..... 9
2.1.4 Monitoring Wells and Groundwater Sampling ..... 10
2.2 Monitoring Well Gauging and Survey ..... 11
2.3 Equipment Decontamination ..... 11

3.0 INVESTIGATION FINDINGS ..... 12
3.1 Sediment ..... 12
3.2 Surface Soil ..... 13
3.3 Subsurface Soil ..... 14
3.4 Groundwater ..... 14

4.0 DATA ASSESSMENT ..... 16
4.1 Extent of Contamination ..... 16
4.1.1 Sediment ..... 16
4.1.2 Surface Soil ..... 16
4.1.3 Subsurface Soil ..... 17
4.1.4 Groundwater ..... 18
4.2 Potential Contaminant Exposure Pathways ..... 18
4.2.1 Soil Ingestion ..... 19
4.2.2 Soil Inhalation ..... 19
4.2.3 Groundwater Ingestion ..... 19



MWG13-15_45781

## LIST OF TABLES

**TABLE 1:** Analyses Summary
**TABLE 2:** Analytical Results – Sediment
**TABLE 3:** Analytical Results – Surface Soil
**TABLE 4:** Analytical Results – Subsurface Soil
**TABLE 5:** Analytical Results – Groundwater

## LIST OF FIGURES

**FIGURE 1:** Site Location Map
**FIGURE 2:** Site Plan
**FIGURE 3:** Sediment Sampling Site Plan
**FIGURE 4:** Surface Soil Sampling Site Plan
**FIGURE 5:** Soil Boring/Monitoring Well Site Plan
**FIGURE 6:** Groundwater Elevation Map

## LIST OF APPENDICES

**APPENDIX A:** Boring Logs and Monitoring Well Construction Diagrams
**APPENDIX B:** Analytical Reports
**APPENDIX C:** Monitoring Well Gauging and Survey Data

## EXECUTIVE SUMMARY

This report presents the results of the Phase II Environmental Site Assessment (Phase II ESA) conducted by ENSR Corporation (ENSR) in October 1998 at the Commonwealth Edison Company (ComEd) Waukegan Generating Station, located at 10 Greenwood Avenue in Waukegan, Illinois. Phase II ESA activities consisted of advancement of soil borings, installation of monitoring wells, and collection of surface and subsurface soil, sediment, and groundwater samples. The purpose of the Phase II ESA was to investigate the potential presence of contamination in the areas of environmental concern identified in the Phase I Environmental Site Assessment (Phase I ESA).

Based on the results of the Phase I ESA, 20 potential areas of concern were identified for further investigation. These areas of concern are identified in **Section 2.0**. Each of these areas of concern were investigated during the Phase II ESA activities. Twenty-two soil borings were advanced and 5 monitoring wells were installed. Soil samples were collected from the borings and groundwater samples were collected from the monitoring wells. In addition, 13 surface soil samples and 6 sediment samples were collected at the facility.

These samples were submitted for analysis of benzene, toluene, ethyl benzene, and total xylenes (BTEX) using EPA Method 8260; polynuclear aromatic hydrocarbons (PNAs) using EPA Method 8310; polychlorinated biphenyls (PCBs) using EPA Method 8081; Resource Conservation and Recovery Act (RCRA) metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver) using EPA Method series 6000 and 7000; and pH using EPA Method 9045.

In addition, the surface soil samples and sediment samples were also submitted for analysis of total petroleum hydrocarbons (TPH) using EPA Method 8015. Water quality field parameters, consisting of pH, specific conductivity, and temperature, were also recorded from the groundwater samples collected.

PNA constituents were detected above the Illinois Environmental Protection Agency (IEPA) cleanup objectives primarily in the surface soil samples collected at the facility. These surface soil samples were collected directly from a "stained" location in the identified potential areas of concern. Therefore, it was determined that the impact from these PNA constituents is relatively localized. However, benzo(a)pyrene and dibenzo(a,h)anthracene were detected in soil samples collected from borings at approximately 4 feet below grade.

Arsenic was detected above the IEPA cleanup objective of 3 milligrams per kilogram (mg/kg) in samples collected throughout the facility. However, the majority of concentrations of arsenic are within the range of arsenic detected by the EPA during a state wide soil survey in 1992. Arsenic was detected at concentrations greater than the background range at the western wastewater collection pond, coal runoff pond, the ash settling ponds, transformers on the east side of the southern Crib House, and north of the coal pile. Analytical results from the groundwater samples collected from monitoring wells previously installed to delineate concentrations of arsenic, indicated that arsenic is present in the area adjacent to the former

Tannery property at concentrations above the IEPA cleanup objective of 0.2 milligrams per liter (mg/l). The Tannery property is being investigated by ComEd in cooperation with the IEPA under the Site Remediation Program.

In addition, lead was detected above the IEPA cleanup objective of 400 mg/kg in the samples collected from the western wastewater collection pond and transformers on the east side of the southern Crib House. PCBs were detected above the IEPA cleanup objective of 1 mg/kg in samples collected from the western portion of the facility adjacent to a former tannery. The PCBs were only detected in the first 4 feet of soil.

It should be noted that TPH was detected throughout the site. Although a cleanup objective has not been established by the IEPA, TPH was detected at elevated concentrations (greater than 1,000 mg/kg) and would indicate impact by petroleum hydrocarbon compounds.

Based on the relatively low volatility of the constituents of concern detected above the IEPA cleanup objectives, the soil inhalation exposure pathway is not a likely contaminant exposure pathway. In addition, due to the fact that the City of Waukegan receives its potable water from Lake Michigan and the groundwater beneath the facility is not being used as a potable source of water, the groundwater ingestion is not a potential contaminant exposure pathway. However, the soil ingestion pathway is a potential exposure pathway during construction activities. Therefore, this pathway would need to allow for protection/prevention for the construction worker scenario.

Based on the current land use (industrial) and site conditions (analytical results and soil types), it is judged that the potential for human exposure to the constituents of concern from this facility is low. It should be noted that there is no requirement under Illinois environmental law to further investigate or remediate this property.



MWG13-15_45784

# 1.0 INTRODUCTION

## 1.1 General

ENSR Corporation (ENSR) was retained by Commonwealth Edison Company (ComEd) to conduct Phase II Environmental Site Assessment (Phase II ESA) activities on a "limited" portion of the 234 acre Waukegan Generating Station, located at 10 Greenwood Avenue in Waukegan, Illinois (**Figure 1**, **Site Location Map**).

The scope of the Phase II ESA activities were based on the preliminary results of the Phase I Environmental Site Assessment (Phase I ESA), with concurrence between ENSR and ComEd. Phase II ESA activities were conducted from October 26 to October 30, 1998, and included advancement of soil borings, installation of monitoring wells, and collection of surface and subsurface soil, sediment, and groundwater samples. **Figure 2** illustrates the layout of the facility.

## 1.2 Objectives and Scope

The purpose of the Phase II ESA was to investigate the potential presence of contamination in the areas of environmental concern identified in the Phase I ESA. The Phase II ESA adequately assessed the surface and/or subsurface conditions in the locations where sampling was conducted. The Phase II ESA is a tool for developing a conceptual site model to identify the presence and nature of potential contamination, describe potential contaminant migration pathways, and define potential exposure pathways in sampled areas. Based upon this and the information gathered during the Phase II ESA, and using the Illinois Environmental Protection Agency (IEPA) Tiered Approach to Cleanup Objectives (TACO) as guidance, it can be determined whether remediation is warranted in the locations sampled. The Phase II ESA alone is not an exhaustive investigation which can be used to determine the extent of contamination, nor the cost of any suggested remediation.

The objective of the Phase II ESA was to develop a conceptual site model to identify the presence and nature of potential contamination, describe potential contaminant migration pathways, and define potential exposure pathways. To meet this objective, ENSR implemented a "phased" assessment designed to provide increasing levels of information based upon obtained data. Recognizing that existing information for the facility and potential contamination was limited, the principal tasks completed during the Phase II ESA included the following:

- Soil boring advancement and soil sample collection;
- Monitoring well installation and groundwater sample collection;
- Collection of surface soil and sediment samples;
- Laboratory analysis of samples; and,
- Evaluation of analytical results and comparison to the IEPA Tier 1 Industrial/Commercial Soil Cleanup Objectives and IEPA Tier 1 Groundwater Cleanup Objectives.

The investigation consisted of the advancement of 22 soil borings and the installation of 5 monitoring wells at the potential areas of concern identified during the Phase I ESA. Soil samples were collected from the borings and groundwater samples were collected from the monitoring wells. These samples were submitted for analysis of benzene, toluene, ethyl benzene, and total xylenes (BTEX) using EPA Method 8260, polynuclear aromatic hydrocarbons (PNAs) using EPA Method 8310, polychlorinated biphenyls (PCBs) using EPA Method 8081, Resource Conservation and Recovery Act (RCRA) metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver) using EPA Method series 6000 and 7000, and pH by EPA Method 9045. Water quality field parameters, consisting of pH, specific conductivity, and temperature, were also recorded from the groundwater samples collected.

In addition, 13 surface soil samples were collected from the identified potential areas of concern and 6 sediment samples were collected from selected ash/coal settling ponds or drainage ditches located at the facility. These samples were submitted for analysis of the previously referenced constituents as well as total petroleum hydrocarbons (TPH) using EPA Method 8015.

### 1.3 Report Organization

**Section 1** introduces the principal subjects covered in this report, describes the purpose and scope of the Phase II ESA, and presents limitations of the Phase II ESA. **Section 2** provides information regarding the identified potential areas of concern and the methodologies used during the investigation. **Section 3** presents the results of the Phase II ESA. **Section 4** presents the data assessment of the Phase II ESA. **Tables** summarizing the analytical results and **Figures** illustrating the facility location and layout, as well as sampling locations, have been included under the appropriate headings.

**Appendix A** contains laboratory analytical reports. **Appendix B** contains boring logs and monitoring well construction diagrams. **Appendix C** contains monitoring well gauging and survey data.

### 1.4 Limitations

This report, including all attachments thereto, describes the results of ENSR's Phase II ESA conducted at the Waukegan Generating Station, which took place between October 26 and October 30, 1998. Many of the facts and conditions pertaining to this Phase II ESA are subject to change over time; accordingly, the evaluations and conclusions must be viewed within this context.

ENSR has performed this Phase II ESA in a professional manner using that degree of skill and care exercised for similar projects under similar conditions by reputable and competent environmental consultants. ENSR shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time this Phase II ESA was performed.



MWG13-15_45786

This report and all field data, notes, and laboratory test data (hereinafter collectively "Information") were prepared by ENSR solely for the benefit of ENSR's Client, ComEd. ENSR's Client may release this Information to third parties, who may use and rely upon the Information at their own discretion. However, any use of or reliance upon this Information by a party other than parties identified shall be solely at the risk of such third party and without legal recourse against ENSR, or its subsidiaries and affiliates, or their respective employees, officers or directors, regardless of whether the action in which recovery of damages is sought is based upon contract, tort (including the sole, concurrent or other negligence and strict liability of ENSR), statute or otherwise. This Information shall not be used or relied upon by a party which does not agree to be bound by the above statement.

## 2.0 INVESTIGATION METHODS

Prior to initiation of field investigations, a site reconnaissance was performed during the Phase I ESA to define the study area. Field investigation activities were subsequently conducted to obtain site specific information and data pertaining to site geology and hydrogeology, groundwater quality, soil properties, and potential contaminant source(s).

The sampling locations were recommended based on the preliminary Phase I ESA findings. A sampling location summary listing is presented in **Table 1**. A summary of the identified potential areas of concern is presented below.

1. **Construction Debris Area.** An area located at the southwestern corner of the facility is used for storing construction debris. Two soil borings (B-1 and B-16) were advanced. In addition, one monitoring well (MW-11) installed during a previous site investigation of the adjacent Tannery property was discovered close to B-1.

2. **Adjacent Properties.** Properties which were located adjacent to the facility have the potential to have impacted the facility. A tannery was located to the west (upgradient) of the facility. Three soil borings (B-13 through B-15) were advanced. In addition, one monitoring well (MW-12) installed during a previous site investigation of the adjacent Tannery property was discovered close to B-15.

3. **Railroad.** A railroad line is located at the western end of the facility. Railroad lines are also located throughout the facility as part of the facility's coal handling system. One soil boring (B-12) was advanced and one monitoring well (MW-3) was installed in the northwest corner of the facility. One surface soil sample (S-1) was collected to the northwest of the construction debris area, and one surface soil sample (S-6) was collected to the south of the former Coal Car Thawing House, which is located to the south of the peaking unit building.

4. **Ash Storage Area.** The ash storage area is located one the southern end of the facility. This area is used to store ash prior to having it transported off-site. One soil boring (B-22) was advanced.

5. **Ash Settling Ponds.** There are 2 ponds at the facility which are used to collect ash wastewater. The ponds are located at the southeastern corner of the facility. One sediment sample (X-5) was collected from the western pond, and one sediment sample (X-6) was collected from the eastern pond.

6. **Coal Handling Area.** Coal is received at the facility via railroad. The coal is unloaded onto conveyors and is transported to the coal pile at the southeastern end of the facility. One soil boring (B-20) was advanced to the north of the coal pile.

7. **Coal Runoff Pond.** There is one pond at the facility which is used for runoff water from the coal pile. The pond is located to the west of the coal pile. One sediment sample (X-4) was collected and one soil boring (B-17) was collected to the west of the pond.

8. **Coal Handling Tractor Buildings.** These buildings house and maintain the coal handling tractors, and are used for the storage of various oils and lubricants. These buildings are located at the northwest end of the coal pile. One surface soil sample (S-13) was collected to the west of the Coal Handling Tractor Maintenance Building, and one surface soil sample (S-14) was collected to the east of the Coal Handling Tractor Maintenance Building.

9. **Peaking Units.** There is one peaking unit building located to the southwest of the main building. These peaking units use jet fuel to generate power. Two surface soil samples (S-4 and S-5) were collected. One soil boring (B-3) was advanced and one monitoring well (MW-2) was installed to the south of the peaking unit building.

10. **Jet Fuel Aboveground Storage Tank.** Two 300,000 gallon aboveground storage tanks (ASTs) are located to the west of the peaking unit building. These ASTs are used for the storage of jet fuel which is pumped via underground piping to the facility's peaking units. One surface soil sample (S-2) was collected adjacent to the fuel regulator building, and one surface soil sample (S-3) was collected to the south of the Pump House.

11. **Wastewater Collection Ponds.** There are 2 ponds at the facility which are used for wastewater collection. One pond is located to the west of the jet fuel ASTs and one pond is located at the northeastern corner of the facility. One sediment sample (X-1) was collected from the western pond. In addition, a drainage ditch is located adjacent to this pond. One sediment sample (X-2) was collected from this ditch. One sediment sample (X-3) was collected from the northeastern pond.

12. **Transformers.** Transformers with oil staining were observed throughout the facility. Soil samples were collected in 3 locations with the most significant staining. The first location contains the transformers on the east side of the southern Crib House, located on the west side of the main building. One surface soil sample (S-11) was collected. The second location contains the transformers to the northeast of the jet fuel ASTs. One soil boring (B-19) was advanced. The third location contains the transformers to the north of the peaking unit building. One soil boring (B-4) was advanced.

13. **Used Oil ASTs.** There are two 7,500 gallon ASTs at the facility which are used for the storage of used oil. One AST is located to the west of the western wastewater collection pond. One soil boring (B-2) was advanced. The second AST is located to the east of the northeastern wastewater collection pond. One surface soil sample (S-9) was collected.

14. **Fire Brigade Area.** A fire brigade area is located to the west of the northeastern wastewater collection pond. This area was used as an area for fire safety training. Two

soil borings (B-6 and B-7) were advanced.

15. **Materials Storage Buildings.** There are two materials storage buildings located at the facility. The storage buildings are located to the west of the fire brigade area. The concern at this storage building was drum storage at the building. One soil boring (B-8) was advanced between the two buildings.

16. **Gasoline/Diesel ASTs.** One 500 gallon gasoline AST and one 500 gallon diesel fuel AST are located to the west of the two materials storage buildings. One soil boring (B-9) was advanced. One 10,000 gallon diesel AST is located to the north of the Coal Handling Tractor Building. One soil boring (B-18) was advanced and one monitoring well (MW-5) was installed adjacent to this AST. In addition, one surface soil sample (S-15) was collected.

17. **Chimneys/Precipitators.** The chimney units are located to the east of the main building. Surface staining from the precipitator equipment was observed. One surface soil sample (S-8) was collected.

18. **Former Underground Storage Tank.** One former underground storage tank (UST) was located at the north end of the facility adjacent to the western gate house. Two soil borings (B-10 and B-11) were advanced.

19. **Former Ignition Oil Pump House.** The former ignition oil pump house was located to the southeast of the peaking unit building. Two ASTs containing ignition oil were previously located adjacent to this building. One surface soil sample (S-7) was collected.

20. **Lakeshore.** Lake Michigan is located at the eastern end of the facility. Cooling water is drawn from and returned to Lake Michigan, and the inferred groundwater flow direction is towards Lake Michigan. Soil and groundwater samples should be collected from facility downgradient locations. One soil boring (B-21) was advanced and one monitoring well (MW-6) was installed to the south of the intake/discharge flume in the northeast end of the facility. One soil boring (B-23) was advanced and one monitoring well (MW-7) was installed to the north of the intake/discharge flume in the northeast end of the facility.

It should be noted that due to heavy concentrations of buried utility lines or other underground obstructions, one planned soil boring (B-5) was not advanced. Surface soil samples were not collected at these locations due to the areas being covered with concrete/asphalt. In addition, monitoring wells, which were installed at the facility during a previous investigation, were discovered in the vicinity of proposed monitoring wells MW-1 and MW-4, and therefore not installed. However, groundwater samples were taken from these two existing monitoring wells.

## 2.1 Sampling Methods

All soil (surface and subsurface), sediment, and groundwater samples collected were submitted for analysis of BTEX and PNA constituents using EPA Methods 8260 and 8310, respectively,

PCBs using EPA Method 8081, RCRA metals using EPA Method series 6000 and 7000, and pH by EPA Method 9045. In addition, surface soil and sediment samples were submitted for TPH using EPA Method 8015. A sample summary listing is presented in **Table 1**.

The sample glassware used to contain the samples retained for laboratory analysis were provided pre-cleaned from National Environmental Laboratories, Inc. (NET) of Bartlett, Illinois. Each sample was labeled with the project number, project location, client, sample number, sample depth, date, time, and requested analysis. The soil samples were stored on ice in the field in a cooler and shipped via courier under chain-of-custody to NET. Standard chain-of-custody procedures were maintained from the time of sample collection until delivery to the analytical laboratory.

### 2.1.1 Sediment Sampling

Six sediment samples (X-1 through X-6) were collected at the facility. The sediment sample locations are illustrated on **Figure 3**. Sediment samples were collected using a stainless steel hand shovel. All sampling equipment was decontaminated between each sediment sample location using the procedure outlined in **Section 2.3**.

### 2.1.2 Surface Soil Sampling

Thirteen surface soil samples (S-1 through S-9, S-11, and S-13 through S-15) were collected at the facility. The surface soil sample locations are illustrated on **Figure 4**. Surface soil samples were collected using a stainless steel hand shovel. All sampling equipment was decontaminated between each sediment sample location using the procedure outlined in **Section 2.3**.

### 2.1.3 Soil Borings and Subsurface Soil Sampling

Twenty-two soil borings (B-1 through B-4, and B-6 through B-23) were advanced at the facility. The soil borings locations are illustrated on **Figure 5**. It should be noted that due to heavy concentrations of buried utility lines or other underground obstructions, one planned soil boring (B-5) was not advanced. The soil borings were advanced by Fox Drilling, Inc. (Fox) of Itasca, Illinois, utilizing Geoprobe direct-push drilling techniques. The soil borings were advanced to a maximum depth of 8 feet below grade. All soil borings were backfilled with soil cuttings, and completed at surface grade with the appropriate material (i.e., concrete, asphalt). All sampling equipment was decontaminated between each soil boring location using the procedure outlined in **Section 2.3**.

Soil samples were collected by advancing by a hydraulically-driven stainless steel pre-probe. Soil samples were collected using a 2.0-inch diameter acetate lined soil sampler. Soil samples were continuously collected from the surface to the bottom of the soil borings. The soil samples were visually inspected and field classified using the general guidelines of the Unified Soil Classification System (USCS) and the American Society for Testing and Materials (ASTM) Test Method ASTM D2488 for soil classification.

Each soil sample was field screened for the presence of VOCs using a photoionization detector (PID) and standard headspace screening methods. The PID readings indicate relative levels of VOCs in the vapor headspace, but do not represent actual concentrations which may exist in the soil. The PID has a detection range of 1.0 part per million volume (ppmv) to 2,500 ppmv. The soil sample which exhibited the highest PID reading, or if no PID readings were detected, from directly above the field-interpreted groundwater level, was retained from each boring for laboratory analysis.

### 2.1.4 Monitoring Wells and Groundwater Sampling

Five monitoring wells (MW-2, MW-3, and MW-5 through MW-7) were installed at the facility. The monitoring well locations are illustrated on **Figure 5**. It should be noted that monitoring wells MW-1 and MW-4 were not installed due to the discovery of monitoring wells MW-11 and MW-12, which were installed at the facility during a previous investigation. The monitoring wells were installed by Fox utilizing hollow-stem augers and rotary drilling techniques. The monitoring wells were installed to a maximum depth of 15 feet below grade. Fluids generated during monitoring well installation and groundwater sampling were discharged to the ground surface in proximity to each sampling location. All sampling equipment was decontaminated between each soil boring location using the procedure outlined in **Section 2.3**.

The monitoring wells were installed through the working space within hollow stem augers. The monitoring wells were constructed of 2-inch diameter Schedule 40 PVC 0.010-inch slotted continuous wrap well screen and solid riser. A filter pack consisting of clean silica sand was placed surrounding the well screen to filter out fine soil particles from the formation adjacent to the screen. The filter pack extends from the bottom of the soil boring to approximately 1-foot above the top of the well screen. A bentonite pellet seal was placed on top of the sand pack and hydrated with distilled water to prevent surface water infiltration. The annular space above the bentonite seal was filled with a neat bentonite and cement grout to approximately 6-inches below grade. The monitoring wells were completed at grade and an 8-inch diameter steel protective road box was placed over each monitoring well and set in concrete at grade. The monitoring wells were capped with expandable well caps and equipped with locks to prevent unauthorized access. A monitoring well construction diagram is included in **Appendix A**.

After the installation of the monitoring wells, approximately three to five well volumes of groundwater was removed from each monitoring well, or until the groundwater was relatively free from sediment, using a peristaltic pump. One groundwater sample was collected from each monitoring well and submitted for laboratory analysis. In addition, water quality field parameters consisting of pH, specific conductivity, and temperature were measured and recorded during sample collection.



MWG13-15_45792

## 2.2 Monitoring Well Gauging and Survey

Each monitoring well was gauged using an electronic interface probe in order to determine the presence or absence of liquid-phase hydrocarbons (LPHCs) and depth to groundwater. In addition, each monitoring well's top of casing and ground surface location was surveyed relative to an arbitrary benchmark assigned an elevation of 100 feet.

## 2.3 Equipment Decontamination

The drill rig and associated tooling, and sampling equipment were decontaminated prior to mobilization and before leaving the site. To minimize the potential for cross-contamination, drilling and sampling equipment were decontaminated between each use. Decontamination of drilling equipment consisted of steam cleaning. Sampling equipment, including split spoons and stainless steel sampling equipment, were decontaminated before each use by washing with a solution of Alconox (phosphate based detergent) and potable water, and rinsing with distilled water. Decontamination fluids generated during equipment decontamination were discharged to the ground surface in proximity to each sampling location.

## 3.0 INVESTIGATION FINDINGS

The findings of the subsurface investigation, soil and groundwater sampling, monitoring well gauging, survey, and chemical analysis, are presented below. Analytical results are summarized in **Table 2** through **Table 5**. The analytical reports and chain-of-custody forms are included in **Appendix B**.

Analytical results were compared against the cleanup objectives as presented in 35 Illinois Administrative Code (IAC) Section 742.Appendix B: Table B-Tier 1 Soil Remediation Objectives for Commercial/Industrial Properties, and 35 IAC Section 742.Appendix B: Table E-Tier 1 Groundwater Remediation Objectives for the Direct Ingestion of Groundwater Portion of the Groundwater Ingestion Route.

Soil analytical results for the RCRA metals are shown as totals. Therefore, the soil component of the groundwater ingestion exposure route has not been considered. In addition, the groundwater beneath the site is classified as Class II, therefore the Class II baseline was used.

### 3.1 Sediment

**BTEX.** The analytical results indicated that BTEX constituents were not detected above the laboratory method detection limits.

**TPH.** The analytical results indicated that TPH as diesel was detected at concentrations of 630 milligrams per kilogram (mg/kg) in sample X-2 and 17,800 mg/kg in sample X-1, and TPH as oil was detected at concentrations ranging from 223 mg/kg in sample X-6 to 10,900 mg/kg in sample X-4. However, cleanup objectives for TPH have not been established by the IEPA. TPH as gasoline was not detected above the laboratory method detection limits.

**PNAs.** The analytical results indicated that PNA constituents were detected in the sediment samples collected. However, these concentrations were not above the IEPA cleanup objectives.

**PCBs.** The analytical results indicated that PCBs were detected at a concentration of 0.17 mg/kg in sample X-1. However, this concentration was not above the IEPA cleanup objective of 1.0 mg/kg.

**Metals.** The analytical results indicated that arsenic and lead were detected at concentrations above the IEPA cleanup objectives of 3 mg/kg and 400 mg/kg, respectively. Arsenic was detected at concentrations ranging from 9.7 mg/kg in sample X-3 to 69 mg/kg in sample X-1. However, only two of the concentrations of arsenic are within the range of arsenic (0.35 mg/kg to 24 mg/kg) detected by the EPA during a state wide soil survey in 1992. Arsenic was detected at concentrations greater than 24 mg/kg in samples X-1 and X-4 through X-6. Lead was detected at a concentration of 415 mg/kg in sample X-1.



MWG13-15_45794

**pH.** pH values ranged from 7.38 in sample X-4 to 8.92 in sample X-5.

Analytical results are summarized in **Table 2**, and sampling locations are illustrated on **Figure 3**. The analytical report and chain-of-custody forms are included in **Appendix B**.

### 3.2 Surface Soil

**BTEX.** The analytical results indicated that BTEX constituents were detected in the surface soil samples collected. However, these concentrations were not above the IEPA cleanup objectives.

**TPH.** The analytical results indicated that TPH as gasoline was detected at a concentration of 472 mg/kg in sample S-5, and TPH as diesel was detected at concentrations ranging from 1,290 mg/kg in sample S-7 to 94,000 mg/kg in sample S-2. TPH as oil was detected at concentrations ranging from 390 mg/kg in sample S-1 to 283,000 mg/kg in sample S-8. However, cleanup objectives for TPH have not been established by the IEPA.

**PNAs.** The analytical results indicated that benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, and dibenzo(a,h)anthracene were detected in sample S-1 at concentrations above the IEPA cleanup objectives. It should be noted that samples S-8 and S-13 through S-15 had elevated detection limits due to matrix interference. These elevated detection limits are above the cleanup objectives for benzo(a)anthracene, benzo(a)pyrene, and dibenzo(a,h)anthracene, and consequently, there is a possibility that the concentrations are actually above the cleanup objectives. Refer to **Table 3** for PNA results.

**PCBs.** The analytical results indicated that PCBs were detected at concentrations ranging from 0.063 mg/kg in sample S-1 to 0.79 mg/kg in sample S-11. However, these concentrations were not above the IEPA cleanup objective of 1.0 mg/kg.

**Metals.** The analytical results indicated that arsenic and lead were detected at concentrations above the IEPA cleanup objectives of 3 mg/kg and 400 mg/kg, respectively. Arsenic was detected at concentrations ranging from 3.7 mg/kg in sample S-4 to 29 mg/kg in sample S-11. However, the majority of concentrations of arsenic are within the range of arsenic (0.35 mg/kg to 24 mg/kg) detected by the EPA during a state wide soil survey in 1992. Arsenic was detected at a concentration of 29 mg/kg in sample S-11. Lead was detected at a concentration of 1,340 mg/kg in sample S-11.

**pH.** pH values ranged from 6.20 in sample S-8 to 8.72 in sample S-3.

Analytical results are summarized in **Table 3**, and sampling locations are illustrated on **Figure 4**. The analytical report and chain-of-custody forms are included in **Appendix B**.

### 3.3 Subsurface Soil

Native soil encountered beneath the fill material consisted primarily of a brown to gray fine to medium sand to the maximum depth of the borings at 8 feet below grade. Soil boring logs are included in **Appendix A**.

The PID readings obtained from the soil samples collected ranged from 1.4 ppmv in B-13 and B-14 (0 to 4 feet below grade) to 123 ppmv in B-18 (0 to 4 feet below grade). The PID field screening results are recorded on the boring logs in **Appendix A**.

**BTEX.** The analytical results indicated that BTEX constituents were detected in the subsurface soil samples collected. However, these concentrations were not above the IEPA cleanup objectives.

**PNAs.** The analytical results indicated that benzo(a)pyrene and dibenzo(a,h)anthracene were detected in B-9 and B-11 at concentrations above the IEPA cleanup objectives. It should be noted that B-16 had an elevated detection limit due to matrix interference. These elevated detection limits are above the cleanup objectives for benzo(a)anthracene and benzo(a)pyrene, and consequently, there is a possibility that the concentrations are actually above the cleanup objectives. Refer to **Table 4** for PNA results.

**PCBs.** The analytical results indicated that PCBs were detected at a concentration of 1.02 mg/kg in B-15, which is above the IEPA cleanup objective of 1.0 mg/kg.

**Metals.** The analytical results indicated that arsenic was detected at concentrations above the IEPA cleanup objectives of 3 mg/kg. Arsenic was detected at concentrations ranging from 3.3 mg/kg in B-6 and B-16 to 25 mg/kg in B-20. However, the majority of concentrations of arsenic are within the range of arsenic (0.35 mg/kg to 24 mg/kg) detected by the EPA during a state wide soil survey in 1992. Arsenic was detected at a concentration of 25 mg/kg in B-20.

**pH.** pH values ranged from 7.01 in B-12 to 9.34 in B-21.

Analytical results are summarized in **Table 4**, and soil boring locations are illustrated on **Figure 5**. The analytical report and chain-of-custody forms are included in **Appendix B**.

### 3.4 Groundwater

The groundwater elevations ranged from 1.30 feet in MW-3 to 7.48 feet in MW-6. LPHC was not detected in any of the monitoring wells. Based on the gauging data, the apparent groundwater flow direction beneath the facility has been calculated to be to the east in the direction of Lake Michigan (**Figure 6**, **Groundwater Elevation Map**). Monitoring well gauging data is included in **Appendix C**.

Water quality field parameters consisting of pH, specific conductivity, and temperature were measured. The recorded measurements are summarized in **Table 5**.

**BTEX.** The analytical results indicated that BTEX constituents were detected in the groundwater samples collected. However, these concentrations were not above the IEPA cleanup objectives.

**PNAs.** The analytical results indicated that PNA constituents were detected in the groundwater samples collected. However, these concentrations were not above the IEPA cleanup objectives.

**PCBs.** The analytical results indicated that PCBs were not detected above the laboratory method detection limit.

**Metals.** The analytical results indicated that arsenic was detected at concentrations above the IEPA cleanup objectives of 0.2 milligrams per liter (mg/l). Arsenic was detected at a concentration of 1.1 mg/l in MW-11.

Analytical results are summarized in **Table 5**, and monitoring well locations are illustrated on **Figure 5**. The analytical report and chain-of-custody forms are included in **Appendix B**.

# 4.0 DATA ASSESSMENT

## 4.1 Extent of Contamination

Based on the results of the subsurface investigation conducted, the following determinations and assessments were made regarding the extent of contamination at the facility. The following conclusions are subject to the Limitations presented in **Section 1.4**. In addition, although arsenic was detected above the IEPA cleanup objective, the majority of concentrations of arsenic are within the range of arsenic detected by the EPA during a state wide soil survey in 1992. However, it should be noted that soil analytical results for the RCRA metals are shown as totals. Therefore, the soil component of the groundwater ingestion exposure route has not been considered.

### 4.1.1 Sediment

Arsenic and lead were the constituents of concern detected at concentrations above the IEPA cleanup objective of 3 mg/kg and 400 mg/kg, respectively. In addition, arsenic was detected above the IEPA cleanup objective, at a maximum concentration of 69 mg/kg in all six sediment samples collected.

Lead was detected above the IEPA cleanup objectives, at a maximum concentration of 415 mg/kg in the following locations:

- **Wastewater Collection Ponds.** Western wastewater collection pond (X-1).

### 4.1.2 Surface Soil

Arsenic, lead, and PNA constituents listed as benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, and dibenzo(a,h)anthracene, were the constituents of concern detected at concentrations above the IEPA cleanup objectives.

PNA constituents were detected above the IEPA cleanup objectives in the following locations:

- **Railroad.** Railroad line northwest of the construction debris area (S-1).

It should be noted that due to matrix interference in samples S-8 and S-13 through S-15, benzo(a)anthracene, benzo(a)pyrene, and dibenzo(a,h)anthracene had elevated detection limits. Consequently, there is a possibility that the concentrations are actually above the cleanup objectives. These samples were collected from the chimneys/precipitators (S-8), Coal Handling Tractor Maintenance Building (S-13 and S-14), and diesel AST located north of the Coal Handling Tractor Maintenance Building (S-15).

Arsenic was detected above the IEPA cleanup objective, at a maximum concentration of 29 mg/kg in the following locations:

- **Railroad.** Railroad line northwest of the construction debris area (S-1).
- **Jet Fuel ASTs.** Jet fuel ASTs located west of the peaking units (S-2).
- **Peaking Units.** Peaking units located southwest of the main building (S-4 and S-5).
- **Former Ignition Oil Pump House.** The former ignition oil pump house located southeast of the peaking units (S-7).
- **Chimneys/Precipitators.** Chimney units located east of the main building (S-8).
- **Used Oil ASTs.** The AST located east of the northeastern wastewater collection pond (S-9).
- **Transformers.** The transformers on the east side of the southern Crib House (S-11). It should be noted that lead was also detected above the IEPA cleanup objective of 400 mg/kg in this area (S-11) at a maximum concentration of 1,340 mg/kg.
- **Coal Handling Tractor Buildings.** The Coal Handling Tractor Maintenance Building (S-13 and S-14).
- **Diesel AST.** The diesel AST located north of the Coal Handling Tractor Maintenance Building (S-15).

### 4.1.3 Subsurface Soil

Arsenic, PCBs, and PNA constituents listed as benzo(a)pyrene and dibenzo(a,h)anthracene, were the constituents of concern detected at concentrations above the IEPA cleanup objectives.

PNA constituents were detected above the IEPA cleanup objectives in the following locations:

- **Gasoline/Diesel ASTs.** The gasoline and diesel AST located west of the two materials storage buildings on the north side of the facility (B-9).
- **Former UST.** A former UST located at the western gate house (B-11).

It should be noted that due to matrix interference in B-16, benzo(a)anthracene and benzo(a)pyrene had elevated detection limits. Consequently, there is a possibility that the concentrations are actually above the cleanup objectives. This sample was collected from the construction debris area at the southwestern corner of the facility (B-16).

Arsenic was detected above the IEPA cleanup objective, at a maximum concentration of 25 mg/kg in the following locations:

- **Construction Debris Area.** A construction debris area at the southwestern corner of the facility (B-1 and B-16).
- **Used Oil ASTs.** The AST west of the western wastewater collection pond (B-2).
- **Peaking Units.** Peaking units located southwest of the main building (B-3).



MWG13-15_45799

- **Transformers.** The transformers to the north of the peaking unit building (B-4) and transformers to the northeast of the jet fuel ASTs (B-19).
- **Fire Brigade Area.** A fire brigade area located west of the northeastern wastewater collection pond (B-6 and B-7).
- **Materials Storage Buildings.** The storage buildings located to the west of the fire brigade area (B-8).
- **Gasoline/Diesel ASTs.** The gasoline and diesel AST located west of the two materials storage buildings on the north side of the facility (B-9) and the diesel AST located north of the Coal Handling Tractor Building (B-18).
- **Former UST.** A former UST located at the western gate house (B-10 and B-11).
- **Railroad.** Railroad line in northwest corner of the facility (B-12).
- **Adjacent Properties.** A former tannery located west of the facility (B-12 through B-15)
- **Coal Runoff Pond.** The coal runoff pond located west of the coal pile (B-17).
- **Coal Handling Area.** North of the coal pile (B-20).
- **Ash Storage Area.** Ash storage area located at the southern end of the facility (B-22).
- **Lakeshore.** North of the intake/discharge flume at the northeast end of the facility (B-23).

PCBs were detected above the IEPA cleanup objective in the following locations:

- **Adjacent Properties.** A former tannery located west of the facility (B-15).

#### 4.1.4 Groundwater

Arsenic was the only constituent of concern detected at concentrations above the IEPA cleanup objectives.

Arsenic was detected above the IEPA cleanup objective, at a maximum concentration of 1.1 mg/l in the following locations:

- **Construction Debris Area.** A construction debris area at the southwestern corner of the facility (MW-11). This area is adjacent to the former Tannery property owned by ComEd.

### 4.2 Potential Contaminant Exposure Pathways

Based on the above-referenced assessment, potential exposure pathways by which humans may be exposed to the constituents of concern have been identified at the facility. Potential sources, fate and transport mechanisms, and exposure media were considered in determining these potential exposure pathways. An identified potential exposure pathway does not imply that exposure is occurring, only that the potential exists for exposure.

### 4.2.1 Soil Ingestion

The soil ingestion pathway includes the first three feet within ground surface. Therefore, based on the analytical results, soil ingestion is a potential contaminant exposure pathway. Soil ingestion occurs when soil containing elevated concentrations of the constituents of concern are ingested into the body. The facility is an industrial site and direct contact and ultimately ingestion of the impacted soil is not likely to occur. However, construction activities would increase the possibility of exposure. Therefore, this pathway would need to allow for protection/prevention for the construction worker scenario.

### 4.2.2 Soil Inhalation

The soil inhalation pathway includes the first ten feet within ground surface. Therefore, based on the analytical results, soil inhalation is a potential contaminant exposure pathway. Soil inhalation occurs when elevated concentrations of the constituents of concern are inhaled into the body. However, the highly volatile constituents (i.e., BTEX, TPH as gasoline), were not detected at concentrations above the IEPA cleanup objectives. The constituents that were detected at concentrations above the IEPA cleanup objectives (i.e., metals, semi-volatiles, PCBs), are not considered highly volatile. Based on the relatively low volatility of the constituents of concern detected above the IEPA cleanup objectives, the soil inhalation exposure pathway is not a likely contaminant exposure pathway.

### 4.2.3 Groundwater Ingestion

The groundwater ingestion pathway includes groundwater being used as a potable source of water. Therefore, due to the fact that the City of Waukegan receives its potable water from Lake Michigan and the groundwater beneath the facility is not being used as a potable source of water, the groundwater ingestion is not a potential contaminant exposure pathway.

Based on the current land use (industrial) and site conditions (analytical results and soil types), it is judged that the potential for human exposure to the constituents of concern from this facility is low. However, personnel working at the facility could be susceptible to exposure due to accidental soil ingestion or soil inhalation due to activities such as construction. Such exposure may result from contact with contaminated subsurface or surface materials previously located beneath a protective barrier (i.e., concrete cap, building).

There is no requirement under Illinois environmental law to further investigate or remediate this property.

# TABLES

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Waukegan Generating Station**
**10 Greenwood Avenue**
**Waukegan, Illinois**

r:chhicago\project\h171\comed\fossil\waukegan\phase2.doc

**Table 1**

**Sampling Locations and Analyses Summary**

**Commonwealth Edison Company**
**Waukegan Generating Station**
**10 Greenwood Avenue**
**Waukegan, Illinois**



| | Sampling Locations[1] | Sampling Parameters | Sampling Depth (in feet) | Date Collected |
|---|---|---|---|---|
| **Sediment Sample Identification** | | | | |
| X-1 | Wastewater Collection Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| X-2 | Wastewater Collection Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| X-3 | Wastewater Collection Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| X-4 | Coal Runoff Pond | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| X-5 | Ash Settling Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| X-6 | Ash Settling Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| **Surface Soil Sample Identification** | | | | |
| S-1 | Railroad | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/26/98 |
| S-2 | Jet Fuel ASTs | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/27/98 |
| S-3 | Jet Fuel ASTs | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/27/98 |
| S-4 | Peaking Units | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/27/98 |
| S-5 | Peaking Units | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/27/98 |
| S-6 | Railroad | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| S-7 | Former Ignition Oil Pump House | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/27/98 |
| S-8 | Chimneys/Precipitators | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/28/98 |
| S-9 | Used Oil ASTs | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/28/98 |
| S-11 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| S-13 | Coal Handling Tractor Buildings | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/28/98 |
| S-14 | Coal Handling Tractor Buildings | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/28/98 |
| S-15 | Diesel AST | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/28/98 |
| **Monitoring Well Sample Identification** | | | | |
| MW-11 | Construction Debris Area | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| MW-2 (B-3) | Peaking Units | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| MW-3 (B-12) | Railroad | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| MW-12 | Adjacent Properties | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| MW-5 (B-18) | Diesel AST | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| MW-6 (B-21) | Lakeshore | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |
| MW-7 (B-23) | Lakeshore | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/29/98 |



MWG13-15_45803

**Table 1**

**Sampling Locations and Analyses Summary**

**Commonwealth Edison Company**
**Waukegan Generating Station**
**10 Greenwood Avenue**
**Waukegan, Illinois**



| | Sampling Locations | Sampling Parameters | Sampling Depth (in feet) | Date Collected |
|---|---|---|---|---|
| **Boring Identification** | | | | |
| B-1 | Construction Debris Area | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/29/98 |
| B-2 | Used Oil ASTs | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/26/98 |
| B-3 | Peaking Units | BTEX, PNAs, PCBs, RCRA metals, pH | 1-3 | 10/27/98 |
| B-4 | Transformers | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/26/98 |
| B-6 | Fire Brigade Area | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/29/98 |
| B-7 | Fire Brigade Area | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/29/98 |
| B-8 | Materials Storage Buildings | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/29/98 |
| B-9 | Gasoline/Diesel AST | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/29/98 |
| B-10 | Former UST | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/29/98 |
| B-11 | Former UST | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/29/98 |
| B-12 | Railroad | BTEX, PNAs, PCBs, RCRA metals, pH | 1-3 | 10/28/98 |
| B-13 | Adjacent Properties | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/26/98 |
| B-14 | Adjacent Properties | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/26/98 |
| B-15 | Adjacent Properties | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/29/98 |
| B-16 | Construction Debris Area | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/26/98 |
| B-17 | Coal Runoff Pond | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/29/98 |
| B-18 | Diesel AST | BTEX, PNAs, PCBs, RCRA metals, pH | 1-3 | 10/27/98 |
| B-19 | Transformers | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/26/98 |
| B-20 | Coal Handling Area | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/26/98 |
| B-21 | Lakeshore | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/26/98 |
| B-22 | Ash Storage Area | BTEX, PNAs, PCBs, RCRA metals, pH | 0-2 | 10/26/98 |
| B-23 | Lakeshore | BTEX, PNAs, PCBs, RCRA metals, pH | 1-3 | 10/27/98 |

**Notes:**

BTEX was analyzed using EPA Method 8260.

PNAs were analyzed using EPA Method 8310

PCBs were analyzed using EPA Method 8081.

RCRA metals were analyzed using EPA Method series 6000 and 7000.

pH was measured using EPA Method 9045.

(1) Sampling locations are referenced in the Phase II Environmental Site Assessment Report in **Section 2.0**.



MWG13-15_45804

Table 2
Sediment Sampling
Soil Analytical Results in Milligrams per Kilogram (mg/kg)
Commonwealth Edison Company - Waukegan Generating Station
10 Greenwood Avenue
Waukegan, Illinois



| Sample I.D. / Lab I.D. / Sample Date | X-1 500676 10/29/98 | X-2 500677 10/29/98 | X-3 500679 10/29/98 | X-4 500675 10/29/98 | X-5 500680 10/29/98 | X-6 500681 10/29/98 | IEPA Soil Cleanup Objectives |
|---|---|---|---|---|---|---|---|
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.02 | < 0.009 | < 0.01 | < 0.01 | < 0.009 | < 0.01 | **0.17** |
| Toluene | < 0.02 | < 0.009 | < 0.01 | < 0.01 | < 0.009 | < 0.01 | **29** |
| Ethyl Benzene | < 0.02 | < 0.009 | < 0.01 | < 0.01 | < 0.009 | < 0.01 | **19** |
| Total Xylenes | < 0.02 | < 0.009 | < 0.01 | < 0.01 | < 0.009 | < 0.01 | **150** |
| **TPH** | | | | | | | |
| Gasoline | < 170 | < 89 | < 130 | < 140 | < 94 | < 100 | **NA[1]** |
| Diesel | 17,800 | 630 | < 130 | < 140 | < 94 | < 100 | **NA** |
| Oil | < 170 | < 89 | 9,390 | 10,900 | < 94 | 223 | **NA** |
| **PNAs** | | | | | | | |
| Acenaphthene | < 0.069 | < 0.036 | < 0.12 | < 0.3 | < 0.038 | < 0.042 | **2,800** |
| Acenaphthylene | < 0.069 | < 0.036 | < 0.051 | < 0.3 | < 0.038 | < 0.042 | **NA** |
| Anthracene | < 0.27 | < 0.072 | < 0.10 | < 0.6 | < 0.075 | < 0.084 | **59,000** |
| Benzo(a)anthracene | < 0.17 | < 0.036 | < 0.74 | < 2.0 | < 0.043 | < 0.10 | **8** |
| Benzo(a)pyrene | < 0.066 | < 0.014 | < 0.13 | < 0.49 | < 0.0087 | < 0.0096 | **0.8** |
| Benzo(b)fluoranthene | < 0.093 | < 0.0064 | 0.092 | < 0.57 | < 0.0068 | < 0.0075 | **8** |
| Benzo(g,h,i)perylene | < 0.14 | < 0.072 | < 0.10 | < 0.6 | < 0.075 | < 0.084 | **NA** |
| Benzo(k)fluoranthene | < 0.13 | 0.0081 | < 0.20 | < 0.70 | < 0.032 | < 0.0071 | **78** |
| Chrysene | < 0.55 | < 0.05 | 0.17 | < 0.4 | < 0.06 | < 0.06 | **780** |
| Dibenzo(a,h)anthracene | < 0.02 | < 0.01 | < 0.031 | < 0.1 | < 0.01 | < 0.01 | **0.8** |
| Fluoranthene | < 1.3 | < 0.036 | 0.33 | < 0.3 | < 0.038 | < 0.042 | **21,000** |
| Fluorene | < 0.59 | < 0.036 | < 0.79 | < 0.57 | < 0.038 | < 0.042 | **2,800** |
| Indeno(1,2,3-c,d)pyrene | 0.031 | < 0.015 | 0.061 | < 0.1 | < 0.016 | < 0.018 | **8** |
| Naphthalene | < 0.087 | 0.15 | < 0.064 | < 0.3 | < 0.047 | < 0.052 | **420** |
| Phenanthrene | < 0.14 | < 0.072 | 0.23 | < 0.6 | < 0.075 | < 0.084 | **NA** |
| Pyrene | < 1.9 | < 0.036 | 0.28 | 0.32 | < 0.038 | < 0.042 | **21,000** |
| **RCRA Metals[2]** | | | | | | | |
| Arsenic | **69** | **16** | **9.7** | **35** | **28** | **33** | **3** |
| Barium | 190 | 160 | 765 | 892 | 3,770 | 3,970 | **14,000** |
| Cadmium | < 3.1 | 1.7 | 2.2 | < 2.5 | 2.1 | 2.9 | **200** |
| Chromium | 19 | 38 | 31 | 15 | 42 | 52 | **420** |
| Lead | **415** | 30 | 71 | 26 | 55 | 71 | **400** |
| Mercury | 0.25 | < 0.072 | 0.92 | 0.15 | 0.77 | 0.73 | **61** |
| Selenium | < 0.87 | < 0.45 | 0.71 | 0.76 | 2.6 | 2.5 | **1,000** |
| Silver | < 6.9 | < 3.6 | < 5.1 | < 5.4 | 4.5 | < 4.2 | **1,000** |
| **Total PCBs** | 0.17 | < 0.072 | < 0.10 | < 0.11 | < 0.075 | < 0.084 | **1** |
| **pH** | 7.99 | 7.78 | 7.99 | 7.38 | 8.92 | 8.89 | **NA** |

**Notes:**
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties

[1] NA indicates not applicable, cleanup objectives have not been established for these parameters.
[2] Results are shown as totals, therefore the soil component of the groundwater ingestion exposure route has not been considered

r:\chicago\project\h171\comed\fossil\waukegan\table(sediment).xls

Table 3
Surface Soil Sampling
Soil Analytical Results in Milligrams per Kilogram (mg/kg)
Commonwealth Edison Company - Waukegan Generating Station
10 Greenwood Avenue
Waukegan, Illinois



| Sample I.D. / Lab I.D. / Sample Date | S-1 499921 10/26/98 | S-2 500402 10/27/98 | S-3 500401 10/27/98 | S-4 500399 10/27/98 | S-5 500400 10/27/98 | S-6 500678 10/29/98 | IEPA Soil Cleanup Objectives |
|---|---|---|---|---|---|---|---|
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.006 | 0.02 | < 0.006 | < 0.005 | < 0.006 | < 0.005 | **0.17** |
| Toluene | < 0.006 | 0.36 | < 0.006 | < 0.005 | < 0.006 | < 0.005 | **29** |
| Ethyl Benzene | < 0.006 | 0.61 | < 0.006 | < 0.005 | < 0.006 | < 0.005 | **19** |
| Total Xylenes | < 0.006 | 3.6 | < 0.006 | < 0.005 | < 0.006 | < 0.005 | **150** |
| **TPH** | | | | | | | |
| Gasoline | < 56 | < 904 | < 59 | < 518 | 472 | < 52 | **NA[1]** |
| Diesel | < 56 | 94,000 | < 59 | < 518 | < 55 | 5,790 | **NA** |
| Oil | 390 | < 904 | < 59 | 14,900 | 4,710 | < 52 | **NA** |
| **PNAs** | | | | | | | |
| Acenaphthene | < 1.8 | < 2.9 | < 0.023 | < 0.94 | < 0.2 | < 2.1 | **2,800** |
| Acenaphthylene | < 1.8 | < 2.9 | < 0.023 | < 0.94 | < 0.2 | < 2.1 | **NA** |
| Anthracene | < 3.6 | < 85 | < 0.093 | < 1.8 | < 0.61 | < 4.2 | **59,000** |
| Benzo(a)anthracene | **13** | < 5.8 | < 0.10 | < 1.1 | < 0.81 | < 1.4 | **8** |
| Benzo(a)pyrene | **9.7** | < 0.66 | 0.03 | < 0.22 | < 0.14 | < 0.48 | **0.8** |
| Benzo(b)fluoranthene | **15** | < 0.52 | 0.018 | < 0.49 | 0.078 | < 0.38 | **8** |
| Benzo(g,h,i)perylene | 9.8 | < 5.8 | < 0.047 | < 1.8 | < 0.4 | < 4.2 | **NA** |
| Benzo(k)fluoranthene | 8.2 | < 0.49 | 0.023 | < 0.16 | < 0.31 | < 0.36 | **78** |
| Chrysene | 17 | < 4 | 0.041 | < 1 | < 0.2 | < 3 | **780** |
| Dibenzo(a,h)anthracene | **1.1** | < 0.8 | 0.0083 | < 0.3 | < 0.06 | < 0.6 | **0.8** |
| Fluoranthene | 34 | < 52 | 0.1 | < 0.94 | < 0.75 | < 2.1 | **21,000** |
| Fluorene | < 3.5 | < 16 | 0.033 | < 0.94 | < 0.2 | < 2.1 | **2,800** |
| Indeno(1,2,3-c,d)pyrene | 7.6 | < 1.3 | 0.021 | < 0.40 | < 0.08 | < 0.90 | **8** |
| Naphthalene | 4 | 65 | 0.042 | < 1.2 | < 0.2 | < 2.6 | **420** |
| Phenanthrene | 13 | < 8.9 | 0.11 | < 1.8 | 1.2 | < 4.2 | **NA** |
| Pyrene | 34 | < 42 | 0.056 | < 0.94 | 0.41 | < 7.0 | **21,000** |
| **RCRA Metals[2]** | | | | | | | |
| Arsenic | **5.2** | **6.5** | 1.6 | **3.7** | **5.3** | 2.8 | **3** |
| Barium | 236 | 150 | 9.5 | 124 | 42 | 41 | **14,000** |
| Cadmium | 2.5 | 6 | < 0.59 | 6.2 | 13 | < 0.52 | **200** |
| Chromium | 51 | 29 | 7.6 | 104 | 13 | 4.5 | **420** |
| Lead | 29 | 130 | 11 | 48 | 33 | 8.5 | **400** |
| Mercury | < 0.045 | 0.16 | < 0.047 | < 0.041 | < 0.044 | < 0.042 | **61** |
| Selenium | < 0.28 | 0.51 | < 0.29 | < 0.26 | < 0.28 | 0.31 | **1,000** |
| Silver | < 2.2 | < 3.6 | < 2.3 | < 2.1 | < 2.2 | 2.2 | **1,000** |
| **Total PCBs** | 0.063 | 0.24 | 0.073 | < 0.41 | 0.341 | < 0.2 | **1** |
| **pH** | 8.35 | 6.93 | 8.72 | 7.10 | 7.76 | 6.60 | **NA** |

r:chicago\project\h171\comed\fossil\waukegan\table(surface).xls

Table 3
Surface Soil Sampling
Soil Analytical Results in Milligrams per Kilogram (mg/kg)
Commonwealth Edison Company - Waukegan Generating Station
10 Greenwood Avenue
Waukegan, Illinois



| Sample I.D. / Lab I.D. / Sample Date | S-7 500397 10/27/98 | S-8 500409 10/28/98 | S-9 500408 10/28/98 | S-11 500674 10/29/98 | S-13 500406 10/28/98 | S-14 500405 10/28/98 | S-15 500404 10/28/98 | IEPA Soil Cleanup Objectives |
|---|---|---|---|---|---|---|---|---|
| **Parameters** | | | | | | | | |
| **BTEX** | | | | | | | | |
| Benzene | < 0.007 | < 0.006 | < 0.006 | < 0.008 | < 0.006 | < 0.006 | < 0.007 | **0.17** |
| Toluene | < 0.007 | < 0.006 | < 0.006 | < 0.008 | < 0.006 | < 0.006 | < 0.007 | **29** |
| Ethyl Benzene | < 0.007 | < 0.006 | < 0.006 | < 0.008 | < 0.006 | < 0.006 | < 0.007 | **19** |
| Total Xylenes | < 0.007 | < 0.006 | < 0.006 | < 0.008 | < 0.006 | < 0.006 | < 0.007 | **150** |
| **TPH** | | | | | | | | |
| Gasoline | < 69 | < 1,160 | < 234 | < 809 | < 65 | < 63 | < 653 | **NA** |
| Diesel | 1,290 | < 1,160 | < 234 | < 809 | < 65 | < 63 | 87,600 | **NA** |
| Oil | < 69 | 283,000 | 12,500 | 65,000 | 11,200 | 2,240 | < 653 | **NA** |
| **PNAs** | | | | | | | | |
| Acenaphthene | < 2.5 | < 3.4 | < 0.92 | < 0.32 | < 2.6 | < 1.0 | < 8.7 | **2,800** |
| Acenaphthylene | < 2.5 | < 3.4 | < 0.92 | < 0.32 | < 2.6 | < 1.0 | < 25 | **NA** |
| Anthracene | < 5.0 | < 6.9 | < 1.9 | < 0.65 | < 5.2 | < 2.0 | < 100 | **59,000** |
| Benzo(a)anthracene | < 5.7 | < 3.9 | < 0.67 | < 0.39 | **< 8.1** | **< 9.6** | **< 21** | **8** |
| Benzo(a)pyrene | < 0.57 | < 0.80 | < 0.22 | 0.11 | < 0.79 | **< 1.1** | < 0.54 | **0.8** |
| Benzo(b)fluoranthene | < 0.45 | < 0.63 | < 0.28 | 0.079 | < 1.7 | < 0.67 | < 5.0 | **8** |
| Benzo(g,h,i)perylene | < 5.0 | < 6.9 | < 1.9 | < 0.65 | < 5.2 | < 2.0 | < 4.7 | **NA** |
| Benzo(k)fluoranthene | < 0.42 | < 0.58 | < 0.23 | 0.099 | < 32 | < 1.2 | < 1.1 | **78** |
| Chrysene | < 4 | < 4 | < 2 | < 0.5 | < 4 | < 2 | < 6.7 | **780** |
| Dibenzo(a,h)anthracene | < 0.7 | **< 1** | < 0.3 | < 0.1 | < 0.8 | **< 0.92** | < 0.7 | **0.8** |
| Fluoranthene | < 2.5 | < 3.4 | < 0.92 | < 0.32 | < 2.6 | < 1.6 | < 89 | **21,000** |
| Fluorene | < 2.5 | < 3.4 | < 0.92 | < 0.32 | < 2.6 | < 1.0 | 65 | **2,800** |
| Indeno(1,2,3-c,d)pyrene | < 1.1 | < 1.5 | < 0.40 | < 0.14 | < 1.1 | < 0.44 | < 0.99 | **8** |
| Naphthalene | 15 | < 4.4 | < 1.2 | < 0.40 | < 3.2 | < 1.2 | < 34 | **420** |
| Phenanthrene | 7.3 | < 6.9 | < 1.9 | 0.66 | < 5.2 | < 2.0 | < 72 | **NA** |
| Pyrene | < 2.5 | < 3.4 | < 0.92 | < 0.32 | < 2.6 | < 1.6 | < 157 | **21,000** |
| **RCRA Metals** | | | | | | | | |
| Arsenic | **5.2** | **10** | **9.8** | **29** | **3.9** | **5.3** | **3.3** | **3** |
| Barium | 207 | 139 | 152 | 1,230 | 377 | 605 | 470 | **14,000** |
| Cadmium | 2.6 | 6 | 11 | 18 | < 1.3 | < 1.2 | 1.4 | **200** |
| Chromium | 29 | 39 | 16 | 150 | 18 | 26 | 12 | **420** |
| Lead | 70 | 139 | 49 | **1,340** | 18 | 26 | 42 | **400** |
| Mercury | 0.072 | 0.11 | 0.41 | 0.15 | < 0.052 | 0.087 | 0.056 | **61** |
| Selenium | 0.76 | 2.2 | 0.42 | 2.6 | 0.34 | 2.4 | 0.38 | **1,000** |
| Silver | < 2.8 | < 2.3 | < 2.3 | < 3.2 | < 2.6 | < 2.5 | < 2.6 | **1,000** |
| **Total PCBs** | 0.207 | < 0.46 | < 0.047 | 0.79 | < 0.052 | < 0.050 | < 0.3 | **1** |
| **pH** | 8.15 | 6.20 | 7.61 | 7.61 | 7.44 | 7.75 | 7.08 | **NA** |

**Notes:**
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties.

(1) NA indicates not applicable, cleanup objectives have not been established for these parameters.

(2) Results are shown as totals, therefore the soil component of the groundwater ingestion exposure route has not been considered.

r:chicago\project\h171\comed\fossil\waukegan\table(surface).xls

**Table 4**
**Subsurface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Waukegan Generating Station**
**10 Greenwood Avenue**
**Waukegan, Illinois**



| Sample I.D. | B-1 | B-2 | B-3 | B-4 | B-6 | B-7 | B-8 | |
|---|---|---|---|---|---|---|---|---|
| Lab I.D. | 500671 | 499916 | 500398 | 499915 | 500669 | 500670 | 500668 | IEPA Soil |
| Sample Date | 10/29/98 | 10/26/98 | 10/27/98 | 10/26/98 | 10/29/98 | 10/29/98 | 10/29/98 | Cleanup |
| Sample Depth (feet) | 0-4 | 0-4 | 1-3 | 0-4 | 0-4 | 0-4 | 0-4 | Objectives |
| **Parameters** | | | | | | | | |
| **BTEX** | | | | | | | | |
| Benzene | < 0.005 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.006 | < 0.005 | **0.17** |
| Toluene | < 0.005 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.006 | < 0.005 | **29** |
| Ethyl Benzene | < 0.005 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.006 | < 0.005 | **19** |
| Total Xylenes | < 0.005 | < 0.005 | < 0.006 | < 0.006 | 0.015 | < 0.006 | < 0.005 | **150** |
| **PNAs** | | | | | | | | |
| Acenaphthene | < 0.021 | < 0.022 | < 0.23 | < 0.024 | < 0.06 | < 0.09 | < 0.54 | **2,800** |
| Acenaphthylene | < 0.021 | < 0.022 | < 0.23 | < 0.024 | < 0.06 | < 0.09 | < 0.1 | **NA[1]** |
| Anthracene | < 0.042 | < 0.18 | < 1.1 | < 0.12 | < 0.1 | < 0.2 | < 0.2 | **59,000** |
| Benzo(a)anthracene | 0.042 | 0.31 | 0.46 | 0.041 | < 0.030 | < 0.01 | 0.21 | **8** |
| Benzo(a)pyrene | 0.032 | 0.11 | 0.24 | 0.0092 | < 0.01 | < 0.02 | 0.31 | **0.8** |
| Benzo(b)fluoranthene | 0.017 | 0.062 | 0.22 | 0.012 | < 0.01 | < 0.02 | 0.65 | **8** |
| Benzo(g,h,i)perylene | < 0.042 | 0.1 | < 0.46 | < 0.048 | < 0.1 | < 0.2 | 0.49 | **NA** |
| Benzo(k)fluoranthene | < 0.027 | < 0.13 | 0.15 | < 0.0041 | < 0.01 | < 0.02 | 0.18 | **78** |
| Chrysene | 0.036 | 0.34 | < 0.3 | < 0.04 | < 0.1 | < 0.1 | 0.22 | **780** |
| Dibenzo(a,h)anthracene | 0.0074 | 0.038 | < 0.07 | < 0.007 | < 0.02 | < 0.03 | 0.038 | **0.8** |
| Fluoranthene | 0.03 | < 0.70 | < 1.4 | < 0.074 | < 3.4 | < 0.09 | 0.98 | **21,000** |
| Fluorene | < 0.021 | < 0.077 | < 0.46 | < 0.045 | < 0.06 | < 0.09 | 0.21 | **2,800** |
| Indeno(1,2,3-c,d)pyrene | < 0.0091 | 0.047 | < 0.10 | < 0.010 | < 0.03 | < 0.04 | 0.29 | **8** |
| Naphthalene | 0.033 | 0.34 | 1.4 | 0.26 | < 0.08 | < 0.1 | 0.16 | **420** |
| Phenanthrene | 0.061 | 0.92 | 1.5 | 0.16 | < 0.1 | < 0.2 | 0.36 | **NA** |
| Pyrene | 0.076 | 0.48 | < 1.9 | < 0.042 | < 0.06 | < 0.09 | 0.76 | **21,000** |
| **RCRA Metals[2]** | | | | | | | | |
| Arsenic | **6.7** | **3.6** | **4.2** | **4.4** | **3.3** | **6.4** | **6.3** | **3** |
| Barium | 601 | 22 | 38 | 16 | 14 | 247 | 27 | **14,000** |
| Cadmium | 1 | < 0.54 | 0.84 | < 0.60 | < 0.53 | < 0.56 | < 0.54 | **200** |
| Chromium | 232 | 8.3 | 14 | 31 | 5.7 | 7.6 | 8.5 | **420** |
| Lead | 40 | 14 | 21 | 13 | 10 | 16 | 35 | **400** |
| Mercury | < 0.042 | 0.083 | 0.05 | < 0.048 | < 0.042 | < 0.045 | 0.52 | **61** |
| Selenium | < 0.26 | < 0.27 | < 0.29 | < 0.30 | < 0.26 | < 0.28 | < 0.27 | **1,000** |
| Silver | < 2.1 | < 2.2 | < 2.3 | < 2.4 | < 2.1 | < 2.2 | < 2.2 | **1,000** |
| **Total PCBs** | < 0.042 | < 0.043 | < 0.046 | < 0.048 | 0.048 | < 0.045 | < 0.043 | **1** |
| **pH** | 9.16 | 8.80 | 7.41 | 7.50 | 9.33 | 9.06 | 8.68 | **NA** |

Table 4
Subsurface Soil Sampling
Soil Analytical Results in Milligrams per Kilogram (mg/kg)
Commonwealth Edison Company - Waukegan Generating Station
10 Greenwood Avenue
Waukegan, Illinois



| Sample I.D. | B-9 | B-10 | B-11 | B-12 | B-13 | B-14 | B-15 | |
|---|---|---|---|---|---|---|---|---|
| Lab I.D. | 500667 | 500665 | 500666 | 500407 | 499917 | 499918 | 500672 | IEPA Soil |
| Sample Date | 10/29/98 | 10/29/98 | 10/29/98 | 10/28/98 | 10/26/98 | 10/26/98 | 10/29/98 | Cleanup |
| Sample Depth (feet) | 0-4 | 0-4 | 0-4 | 1-3 | 0-4 | 0-4 | 0-4 | Objectives |
| **Parameters** | | | | | | | | |
| **BTEX** | | | | | | | | |
| Benzene | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | **0.17** |
| Toluene | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | **29** |
| Ethyl Benzene | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | **19** |
| Total Xylenes | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | **150** |
| **PNAs** | | | | | | | | |
| Acenaphthene | < 1.4 | < 0.022 | < 5.4 | < 0.024 | < 0.1 | < 0.022 | < 0.023 | **2,800** |
| Acenaphthylene | < 1.4 | < 0.022 | < 1.8 | < 0.024 | < 0.1 | < 0.022 | < 0.023 | **NA** |
| Anthracene | < 2.8 | < 0.044 | < 3.6 | < 0.047 | < 0.3 | < 0.044 | < 0.071 | **59,000** |
| Benzo(a)anthracene | 4.6 | 0.051 | 6.1 | < 0.017 | 0.18 | < 0.031 | < 0.063 | **8** |
| Benzo(a)pyrene | **4.4** | 0.033 | **3.5** | 0.013 | 0.14 | < 0.0096 | 0.032 | **0.8** |
| Benzo(b)fluoranthene | 3.7 | 0.031 | 3.5 | 0.0098 | 0.068 | 0.0096 | 0.014 | **8** |
| Benzo(g,h,i)perylene | 3 | < 0.044 | 4.8 | < 0.047 | < 0.3 | < 0.044 | < 0.046 | **NA** |
| Benzo(k)fluoranthene | 2.2 | 0.022 | < 2.9 | 0.0059 | < 0.032 | < 0.0082 | < 0.015 | **78** |
| Chrysene | 3.7 | 0.047 | 9.1 | < 0.04 | < 0.2 | < 0.03 | < 0.03 | **780** |
| Dibenzo(a,h)anthracene | < 0.4 | < 0.007 | **0.95** | < 0.007 | < 0.04 | < 0.007 | < 0.007 | **0.8** |
| Fluoranthene | 9 | 0.12 | 4.6 | < 0.045 | < 0.56 | < 0.022 | < 0.10 | **21,000** |
| Fluorene | < 1.4 | < 0.022 | < 1.8 | < 0.024 | < 0.1 | < 0.022 | < 0.044 | **2,800** |
| Indeno(1,2,3-c,d)pyrene | 2.5 | 0.021 | 1.6 | < 0.010 | < 0.06 | < 0.0095 | < 0.0099 | **8** |
| Naphthalene | < 1.7 | 0.041 | < 2.2 | 0.11 | < 0.2 | < 0.028 | 0.11 | **420** |
| Phenanthrene | 5.2 | 0.086 | 23 | 0.073 | 0.67 | < 0.044 | 0.14 | **NA** |
| Pyrene | 7.3 | 0.074 | 11 | < 0.024 | < 0.45 | < 0.022 | < 0.046 | **21,000** |
| **RCRA Metals** | | | | | | | | |
| Arsenic | **16** | **5.9** | **18** | **7.6** | **5.7** | **7.5** | **13** | **3** |
| Barium | 290 | 42 | 59 | 509 | 76 | 322 | 493 | **14,000** |
| Cadmium | 1.3 | 0.57 | 1.9 | 1.4 | 1.3 | 0.7 | 0.86 | **200** |
| Chromium | 22 | 7.6 | 25 | 154 | 18 | 233 | 126 | **420** |
| Lead | 81 | 34 | 64 | 77 | 52 | 35 | 41 | **400** |
| Mercury | 0.27 | 0.053 | 0.074 | < 0.047 | 0.11 | 0.058 | 0.055 | **61** |
| Selenium | 0.31 | < 0.28 | < 0.28 | 0.43 | < 0.32 | < 0.28 | < 0.29 | **1,000** |
| Silver | < 2.3 | < 2.2 | < 2.3 | < 2.4 | < 2.6 | < 2.2 | < 2.3 | **1,000** |
| **Total PCBs** | 0.057 | < 0.044 | < 0.045 | < 0.047 | < 0.052 | < 0.044 | **1.02** | **1** |
| **pH** | 9.12 | 8.40 | 7.46 | 7.01 | 7.10 | 9.04 | 8.42 | **NA** |

**Table 4**
**Subsurface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Waukegan Generating Station**
**10 Greenwood Avenue**
**Waukegan, Illinois**



| Sample I.D. | B-16 | B-17 | B-18 | B-19 | B-20 | B-21 | B-22 | B-23 | |
|---|---|---|---|---|---|---|---|---|---|
| Lab I.D. | 499919 | 500673 | 500403 | 499914 | 499913 | 499912 | 499920 | 500396 | IEPA Soil |
| Sample Date | 10/26/98 | 10/29/98 | 10/27/98 | 10/26/98 | 10/26/98 | 10/26/98 | 10/26/98 | 10/27/98 | Cleanup |
| Sample Depth (feet) | 0-4 | 0-4 | 1-3 | 0-4 | 0-4 | 0-4 | 0-2 | 1-3 | Objectives |
| **Parameters** | | | | | | | | | |
| **BTEX** | | | | | | | | | |
| Benzene | < 0.006 | < 0.005 | < 0.006 | < 0.005 | < 0.006 | < 0.005 | < 0.006 | < 0.006 | **0.17** |
| Toluene | < 0.006 | < 0.005 | < 0.006 | < 0.005 | < 0.006 | < 0.005 | < 0.006 | < 0.006 | **29** |
| Ethyl Benzene | < 0.006 | < 0.005 | < 0.006 | < 0.005 | < 0.006 | < 0.005 | < 0.006 | < 0.006 | **19** |
| Total Xylenes | < 0.006 | < 0.005 | < 0.006 | < 0.005 | < 0.006 | < 0.005 | < 0.006 | < 0.006 | **150** |
| **PNAs** | | | | | | | | | |
| Acenaphthene | < 2.0 | < 0.021 | < 0.1 | < 0.022 | < 0.024 | < 0.021 | < 0.058 | 0.028 | **2,800** |
| Acenaphthylene | < 2.0 | < 0.021 | < 0.1 | < 0.022 | < 0.024 | < 0.021 | < 0.067 | < 0.025 | **NA** |
| Anthracene | < 4.0 | < 0.043 | < 0.27 | < 0.043 | < 0.048 | < 0.042 | < 0.22 | 0.11 | **59,000** |
| Benzo(a)anthracene | **< 10** | < 0.067 | < 0.77 | 0.067 | < 0.66 | 0.043 | < 0.32 | 0.18 | **8** |
| Benzo(a)pyrene | **< 2.0** | 0.015 | 0.28 | 0.035 | < 0.038 | 0.035 | < 0.054 | 0.2 | **0.8** |
| Benzo(b)fluoranthene | < 1.9 | 0.019 | 0.24 | 0.03 | < 0.017 | 0.038 | < 0.032 | 0.11 | **8** |
| Benzo(g,h,i)perylene | < 4.0 | < 0.043 | 0.26 | < 0.043 | < 0.048 | < 0.042 | < 0.051 | 0.14 | **NA** |
| Benzo(k)fluoranthene | < 2.1 | < 0.032 | < 0.42 | < 0.024 | < 0.064 | 0.022 | < 0.018 | 0.087 | **78** |
| Chrysene | < 3 | < 0.03 | 0.36 | 0.056 | 0.078 | 0.034 | < 0.076 | 0.15 | **780** |
| Dibenzo(a,h)anthracene | < 0.6 | < 0.006 | < 0.064 | < 0.0080 | < 0.023 | < 0.006 | < 0.019 | 0.02 | **0.8** |
| Fluoranthene | < 2.0 | < 0.057 | < 0.49 | 0.13 | < 0.12 | 0.085 | < 0.28 | 0.41 | **21,000** |
| Fluorene | < 2.0 | < 0.021 | < 0.1 | < 0.022 | < 0.024 | < 0.021 | < 0.14 | 0.041 | **2,800** |
| Indeno(1,2,3-c,d)pyrene | < 0.88 | < 0.0092 | 0.081 | 0.022 | < 0.010 | 0.024 | < 0.046 | 0.1 | **8** |
| Naphthalene | < 2.5 | 0.1 | 0.73 | 0.082 | 0.038 | < 0.026 | < 0.032 | 0.068 | **420** |
| Phenanthrene | < 4.0 | 0.082 | 0.86 | 0.14 | 0.097 | 0.051 | 0.67 | 0.25 | **NA** |
| Pyrene | < 2.0 | < 0.034 | 0.56 | 0.078 | 0.07 | 0.071 | < 0.49 | 0.39 | **21,000** |
| **RCRA Metals** | | | | | | | | | |
| Arsenic | **3.3** | **5** | **6.9** | **6.8** | **25** | **2.5** | **14** | **4.9** | **3** |
| Barium | 401 | 267 | 739 | 238 | 192 | 7.6 | 1,050 | 17 | **14,000** |
| Cadmium | < 0.63 | 0.75 | 1.5 | 0.93 | 3.1 | < 0.53 | 1.7 | 0.62 | **200** |
| Chromium | 14 | 128 | 9.8 | 50 | 59 | 5.4 | 64 | 15 | **420** |
| Lead | 23 | 27 | 24 | 43 | 48 | 7.6 | 33 | 18 | **400** |
| Mercury | 0.6 | < 0.043 | 0.093 | 0.22 | 0.053 | < 0.042 | 0.085 | 0.099 | **61** |
| Selenium | < 0.31 | < 0.27 | < 0.28 | < 0.27 | 0.7 | < 0.26 | 0.92 | < 0.31 | **1,000** |
| Silver | < 2.5 | < 2.1 | < 2.3 | < 2.2 | < 2.4 | < 2.1 | < 2.6 | < 2.5 | **1,000** |
| **Total PCBs** | 0.86 | < 0.043 | < 0.046 | < 0.043 | < 0.048 | 0.072 | < 0.051 | < 0.049 | **1** |
| **pH** | 7.97 | 8.50 | 7.24 | 7.95 | 8.03 | 9.34 | 8.02 | 8.66 | **NA** |

**Notes:**
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties.

(1) NA indicates not applicable, cleanup objectives have not been established for these parameters.
(2) Results are shown as totals, therefore the soil component of the groundwater ingestion exposure route has not been considered.

r:chicago\project\h171\comed\fossil\waukegan\table(subsurface).xls

**Table 5**
**Groundwater Sampling**
**Groundwater Analytical Results in Milligrams per Liter (mg/l)**
**Commonwealth Edison Company - Waukegan Generating Station**
**10 Greenwood Avenue**
**Waukegan, Illinois**



| Sample I.D. / Lab I.D. / Sample Date | MW-11 500692 10/29/98 | MW-2 (B-3) 500693 10/29/98 | MW-3 (B-12) 500694 10/29/98 | MW-12 500695 10/29/98 | MW-5 (B-18) 500696 10/29/98 | MW-6 (B-21) 500697 10/29/98 | MW-7 (B-23) 500698 10/29/98 | IEPA Groundwater (Class II) Cleanup Objectives |
|---|---|---|---|---|---|---|---|---|
| **Parameters** | | | | | | | | |
| **BTEX** | | | | | | | | |
| Benzene | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 0.0048 | **0.025** |
| Toluene | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | **2.5** |
| Ethyl Benzene | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | **1.0** |
| Total Xylenes | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | **10.0** |
| **PNAs** | | | | | | | | |
| Acenaphthene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | **2.1** |
| Acenaphthylene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | **NA[1]** |
| Anthracene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | **10.5** |
| Benzo(a)anthracene | < 0.00013 | < 0.00013 | < 0.00013 | < 0.00013 | < 0.00013 | < 0.00013 | < 0.00013 | **0.00065** |
| Benzo(a)pyrene | < 0.00023 | < 0.00023 | < 0.00023 | < 0.00023 | < 0.00023 | < 0.00023 | < 0.00023 | **0.002** |
| Benzo(b)fluoranthene | < 0.00018 | < 0.00018 | < 0.00018 | < 0.00018 | < 0.00018 | < 0.00018 | < 0.00018 | **0.0009** |
| Benzo(g,h,i)perylene | < 0.00076 | < 0.00076 | < 0.00076 | < 0.00076 | < 0.00076 | < 0.00076 | < 0.00076 | **NA** |
| Benzo(k)fluoranthene | < 0.00017 | < 0.00017 | < 0.00017 | < 0.00017 | < 0.00017 | < 0.00017 | < 0.00017 | **0.00085** |
| Chrysene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | **0.0075** |
| Dibenzo(a,h)anthracene | < 0.00030 | < 0.00030 | < 0.00030 | < 0.00030 | < 0.00030 | < 0.00030 | < 0.00030 | **0.0015** |
| Fluoranthene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | **1.4** |
| Fluorene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | **1.4** |
| Indeno(1,2,3-c,d)pyrene | < 0.00043 | < 0.00043 | < 0.00043 | < 0.00043 | < 0.00043 | < 0.00043 | < 0.00043 | **0.00215** |
| Naphthalene | 0.00056 | 0.00058 | 0.0011 | 0.00062 | 0.0012 | < 0.0005 | < 0.0005 | **0.039** |
| Phenanthrene | < 0.0010 | < 0.0010 | < 0.0010 | < 0.0010 | < 0.0010 | < 0.0010 | < 0.0010 | **NA** |
| Pyrene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | **1.05** |
| **RCRA Metals** | | | | | | | | |
| Arsenic | **1.1** | 0.0073 | < 0.0050 | < 0.0050 | < 0.0050 | 0.01 | 0.0072 | **0.2** |
| Barium | 0.031 | 0.07 | 0.085 | 0.048 | 0.104 | 0.292 | 0.151 | **2.0** |
| Cadmium | 0.034 | < 0.010 | < 0.010 | < 0.010 | < 0.010 | < 0.010 | < 0.010 | **0.05** |
| Chromium | < 0.040 | < 0.040 | < 0.040 | < 0.040 | < 0.040 | < 0.040 | < 0.040 | **1.0** |
| Lead | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | **0.1** |
| Mercury | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | **0.01** |
| Selenium | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | **0.05** |
| Silver | < 0.040 | < 0.040 | < 0.040 | < 0.040 | < 0.040 | < 0.040 | < 0.040 | **0.05** |
| **Total PCBs** | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | **0.0025** |
| **pH** | 7.07 | 7.03 | 6.80 | 6.65 | 6.88 | 7.06 | 7.37 | **NA** |
| **Specific Conductivity (mol)** | 169.5 | 131.0 | 142.3 | 81.2 | 133.4 | 54.9 | 124.5 | **NA** |
| **Temperature (C)** | 14.1 | 16.0 | 14.8 | 15.5 | 16.1 | 16.6 | 15.1 | **NA** |

**Notes:**
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table E: Tier 1 Groundwater Remediation Objectives for the Groundwater Component of the Groundwater Ingestion Route.

[1] NA indicates not applicable, cleanup objectives have not been established for these parameters.

r:chicago\project\h171\comed\fossil\waukegan\table(groundwater).xls

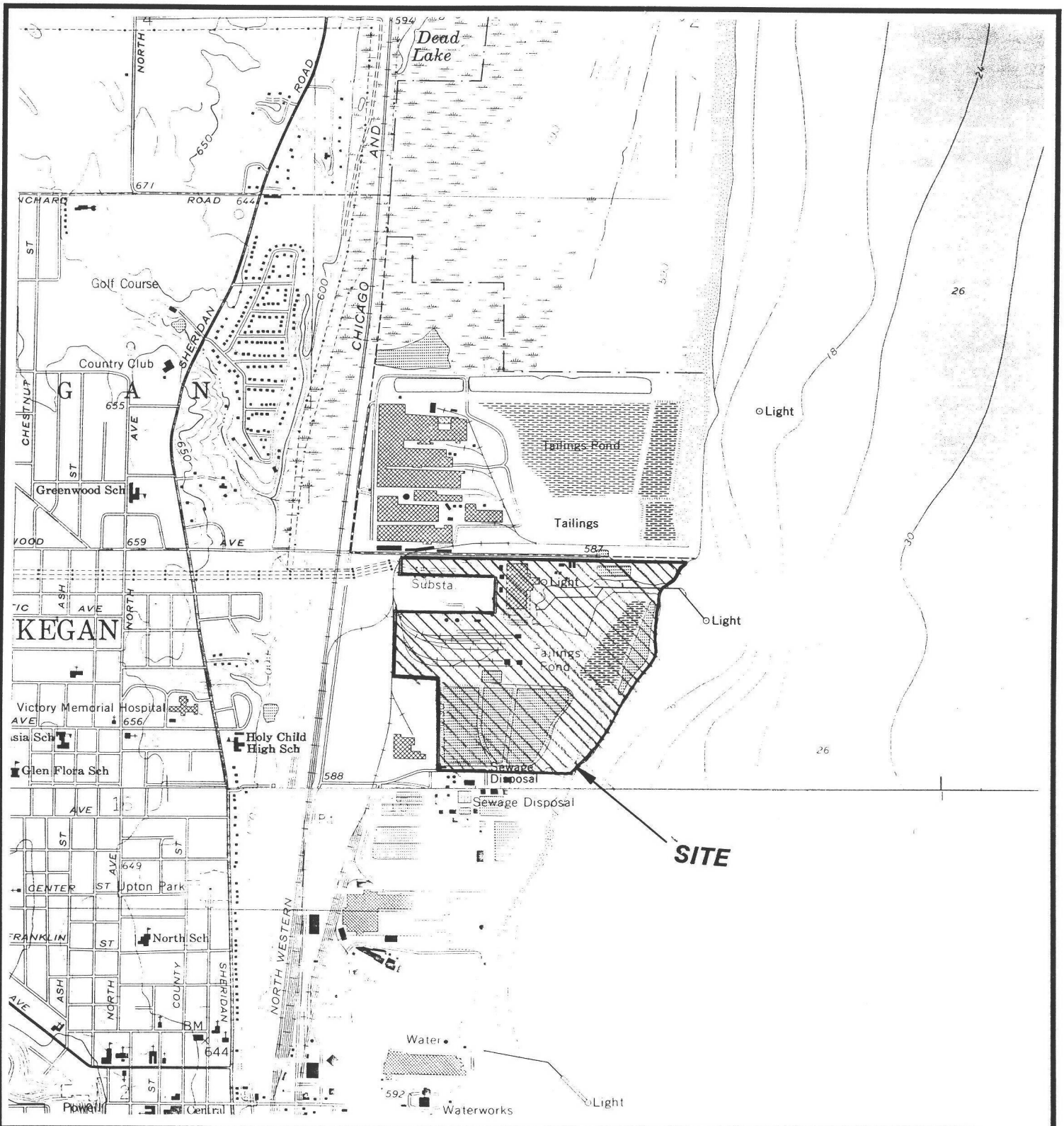
**MWG13-15_45811**

# FIGURES

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Waukegan Generating Station**
**10 Greenwood Avenue**
**Waukegan, Illinois**

r:chhicago\project\h171\comed\fossil\waukegan\phase2.doc




SCALE 1:24,000

1 1/2 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

Contour interval 5 feet

Dwg No: WAUKEGANSL1

N

U.S.G.S.
ZION, IL. &
WAUKEGAN, IL

# SITE LOCATION MAP

WAUKEGAN GENERATING STATION
10 GREENWOOD AVENUE
WAUKEGAN, ILLINOIS

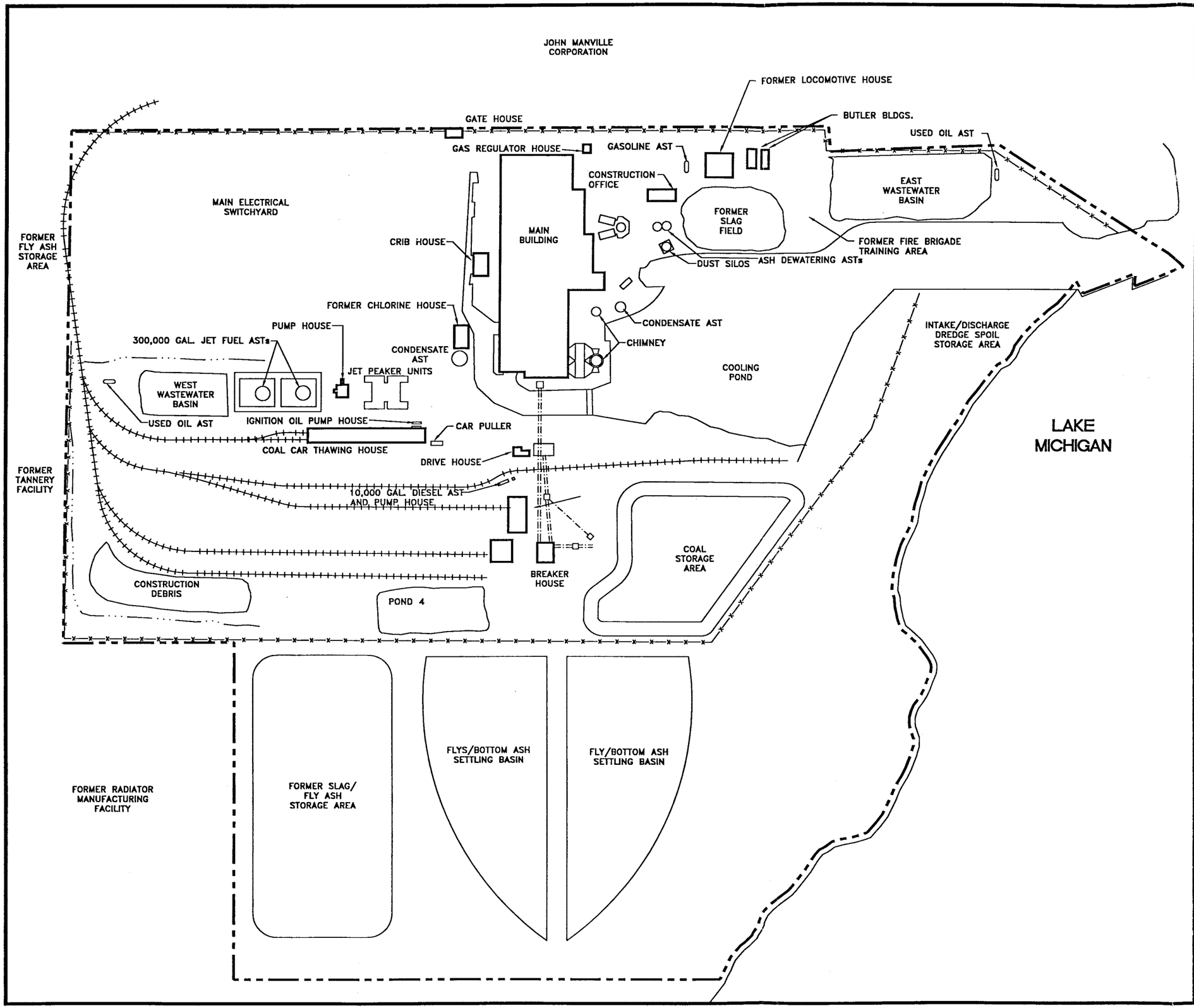
**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-610

**FIGURE 1**

ENSR

MWG13-15_45813




**LEGEND:**

- PROPERTY BOUNDARY
- RAILROAD LINE
- FENCE
- CONVEYOR LINE
- DRAINAGE DITCH

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: WAUKEGANSP1

WAUKEGAN GENERATING STATION
10 GREENLAND AVENUE
WAUKEGAN, ILLINOIS

**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-610

# SITE PLAN

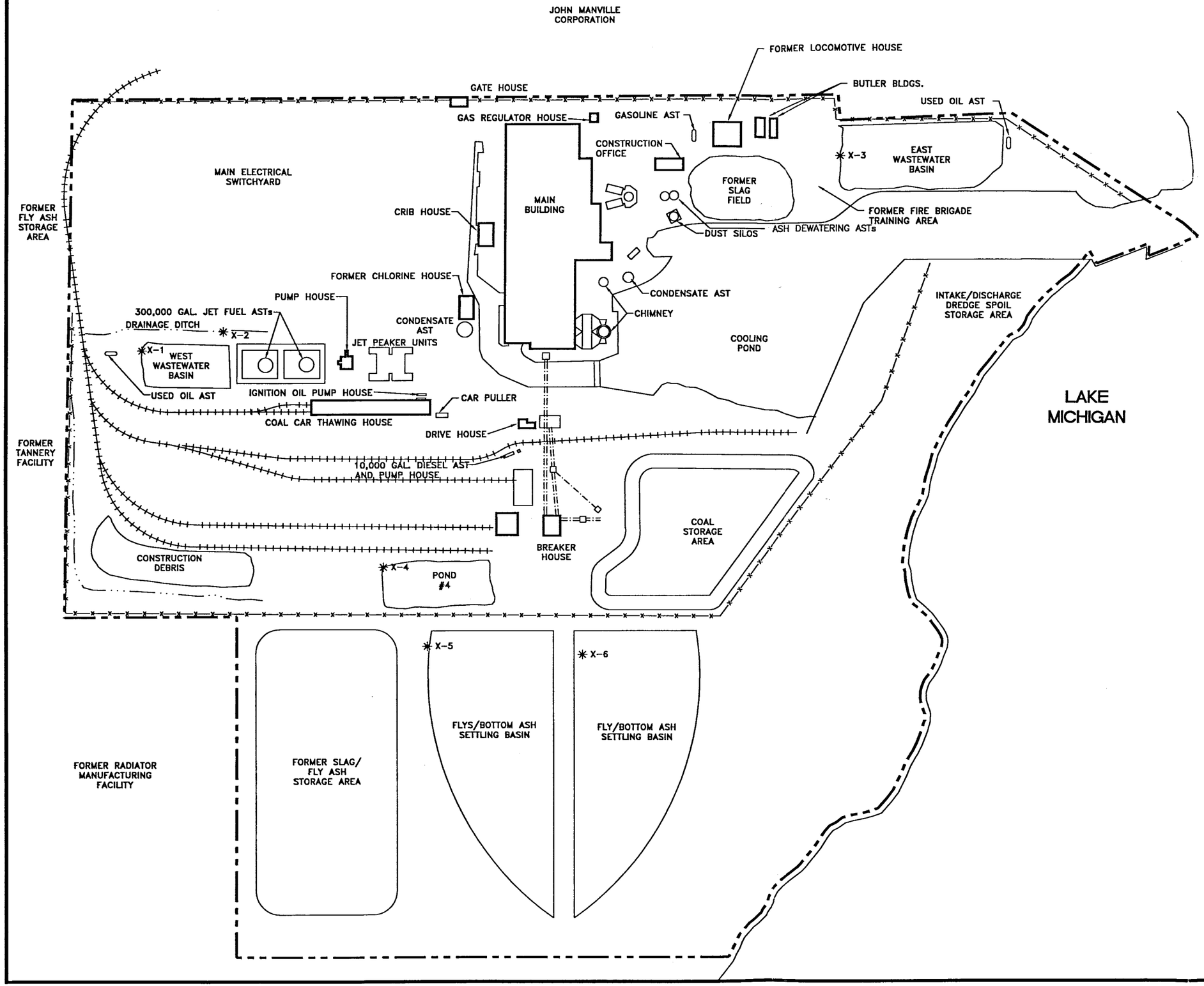
N

NOT TO SCALE

**FIGURE 2**

ENSR

MWG13-15_45814




**LEGEND:**

- PROPERTY BOUNDARY
- RAILROAD LINE
- FENCE
- CONVEYOR LINE
- X-1 SEDIMENT SAMPLE

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: WAUKEGANSS1

WAUKEGAN GENERATING STATION
10 GREENLAND AVENUE
WAUKEGAN, ILLINOIS

**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-610

# SEDIMENT SAMPLING SITE PLAN

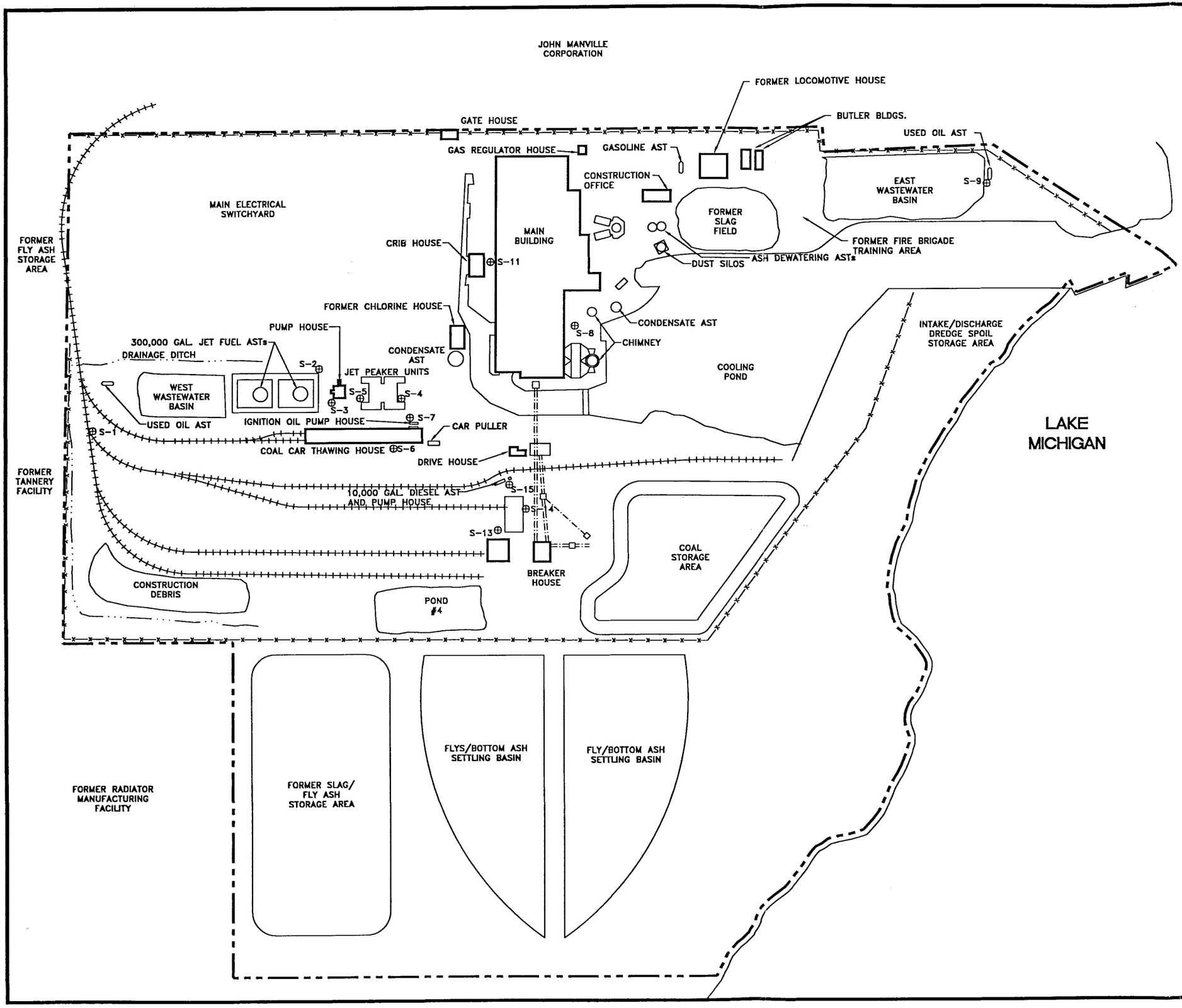
N

NOT TO SCALE

**FIGURE 3**

ENSR

MWG13-15_45815




**LEGEND:**

- PROPERTY BOUNDARY
- RAILROAD LINE
- FENCE
- CONVEYOR LINE
- ⊕ S-1 SURFACE SOIL SAMPLE

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: WAUKEGANSS2

WAUKEGAN GENERATING STATION
10 GREENLAND AVENUE
WAUKEGAN, ILLINOIS

**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-610

# SURFACE SOIL SAMPLING SITE PLAN

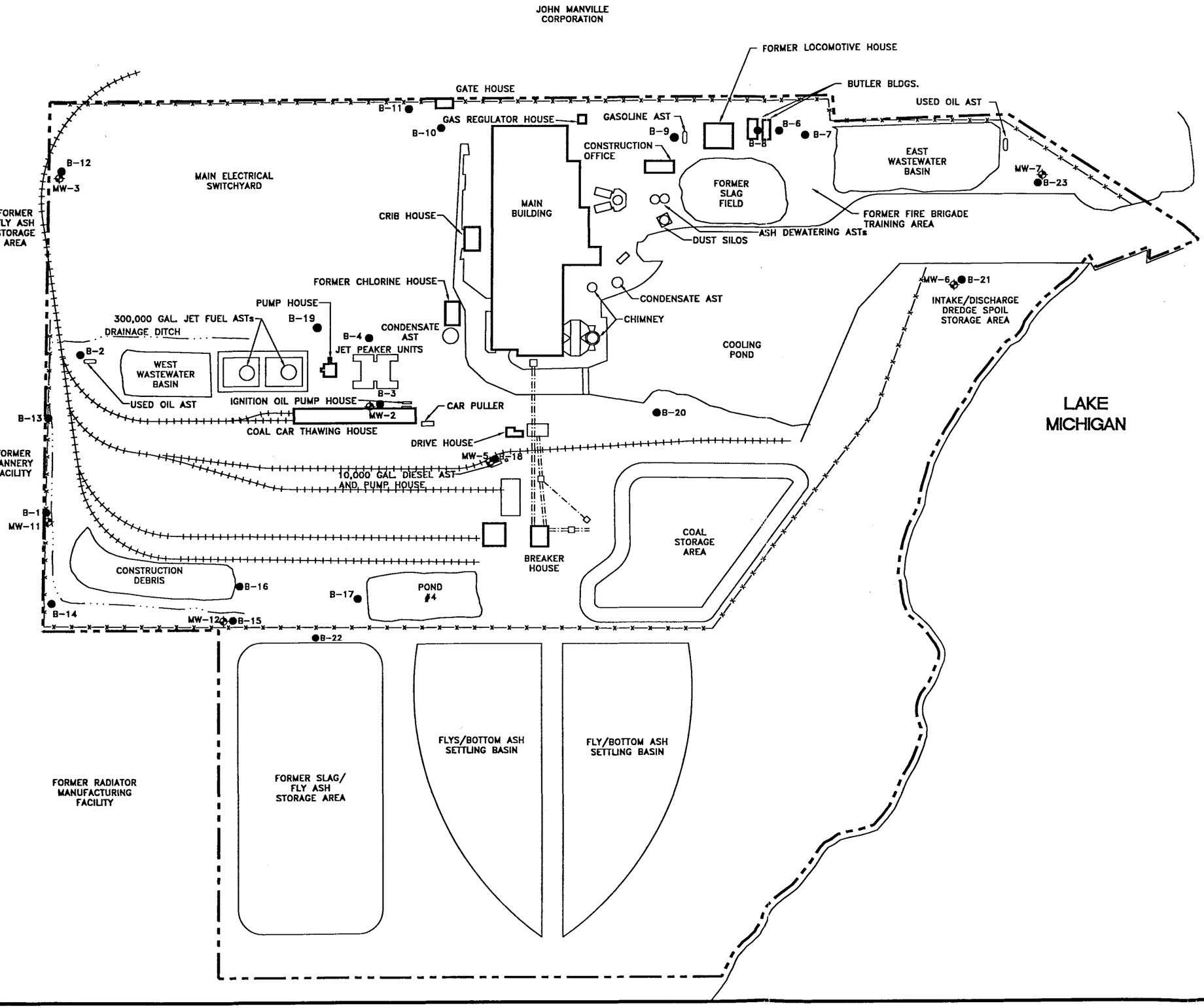
N

NOT TO SCALE

**FIGURE 4**

**ENSR**

MWG13-15_45816




**LEGEND:**

- PROPERTY BOUNDARY
- RAILROAD LINE
- FENCE
- CONVEYOR LINE
- MW-2 MONITORING WELL
- B-1 SOIL BORING

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: WAUKEGANSB1

WAUKEGAN GENERATING STATION
10 GREENLAND AVENUE
WAUKEGAN, ILLINOIS

**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-610

# SOIL BORING/ MONITORING WELL SITE PLAN

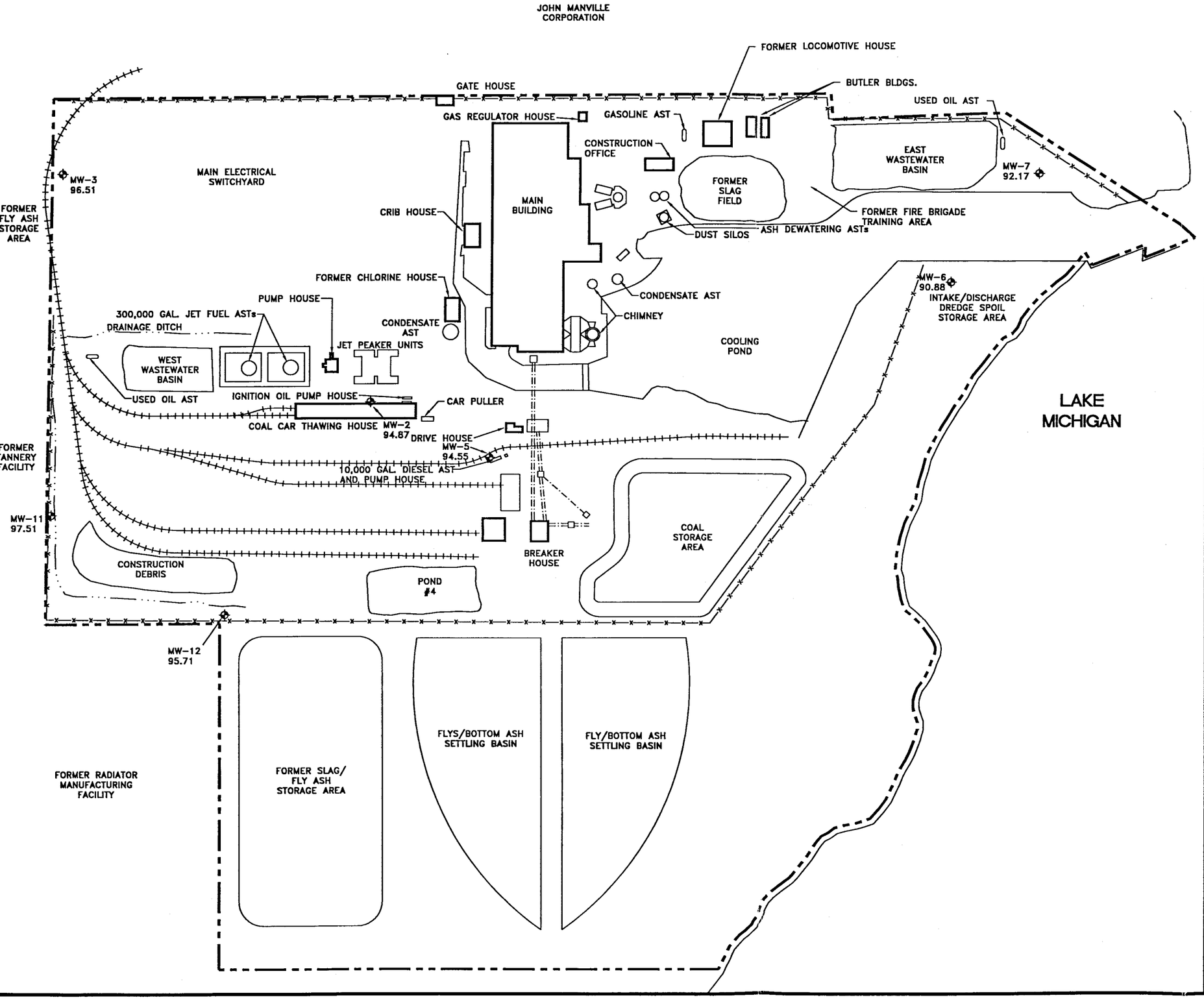
N

NOT TO SCALE

**FIGURE 5**

ENSR

MWG13-15_45817




**LEGEND:**

- PROPERTY BOUNDARY
- RAILROAD LINE
- FENCE
- CONVEYOR LINE
- MW-2 94.87 — MONITORING WELL WITH GROUND WATER ELEVATION IN FEET.

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: WAUKEGANGW1

WAUKEGAN GENERATING STATION
10 GREENLAND AVENUE
WAUKEGAN, ILLINOIS

**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-610

# GROUNDWATER ELEVATION MAP

N

NOT TO SCALE

**FIGURE 6**

**ENSR**

MWG13-15_45818

A

# APPENDIX A

## Boring Logs and Monitoring Well Construction Diagrams

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Waukegan Generating Station**
**10 Greenwood Avenue**
**Waukegan, Illinois**

r:chhicago\project\h171\comed\fossil\waukegan\phase2.doc

ENSR®

*Log of Borehole B-1*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1<br>2<br>3 / 1 | | 2' Light brown, medium grain, sand<br>2' Coal | 1 | GP | 100 | < 1 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 4<br>5<br>6 / 2<br>7<br>8<br>9<br>10 / 3<br>11<br>12<br>13 / 4<br>14<br>15 | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/29/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

MWG13-15_45821

ENSR®

*Log of Borehole B-2*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth ft / m | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 ft / 0 m | | Ground Surface | | | | | |
| 0 – 1 – 2 – 3 ft / 1 m | | Light brown sand with gravel | 1 | GP | 80 | 11.5 | 0 - 4 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 4 – 5 – 6 ft / 2 m | | End of Borehole | | | | | |
| 7 – 8 – 9 – 10 ft / 3 m | | | | | | | |
| 11 – 12 – 13 ft / 4 m | | | | | | | |
| 14 – 15 ft | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/29/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-3*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 8 | | Dark brown-black, sand, saturated | 1 | GP | 100 | 18.7 | 0 - 4 PNA/BETX/pH/PCBs/ RCRA Metals |
| | | | 2 | SS | 100 | 15.6 | |
| 8 | | End of Borehole | | | | | |

1 m = 3 ft; 2 m = 6 ft; 3 m = 9 ft; 4 m = 12 ft

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/27/98**

**ENSR**
**740 Pasquinelli Drive**
**Westmont, IL 60559**
**630-887-1700**

Sheet: 1 of 1

ENSR®

*Log of Borehole B-4*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 ft / 0 m | | Ground Surface | | | | | |
| 0 – 4 ft | | 1.5' Gravel<br>6" Clay and silt, wet with gravel<br>2' Orange black coal with sand | 1 | GP | 100 | 4.2 | 0 - 4<br>PNA/BETX/pH/PCBs/<br>RCRA Metals |
| 4 ft / 1 m | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/26/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-6*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | .5' Gravel<br>.5' Coal<br>3' Light brown sand, medium grained, wet | 1 | GP | 100 | 9.5 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 4 / 1 | | End of Borehole | | | | | |
| 8 / 2 | | | | | | | |
| 12 / 3 | | | | | | | |
| 15 / 4 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/29/98**

**ENSR**
**740 Pasquinelli Drive**
**Westmont, IL 60559**
**630-887-1700**

Sheet: 1 of 1

ENSR®

*Log of Borehole B-7*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| ft m | | Ground Surface | | | | | |
| 0 0 | | | | | | | |
| 1 | | 1' Coal<br>2.5' Light brown, sand, medium grained, wet<br>.5' Gray sand, medium grained, wet | 1 | GP | 100 | 5.8 | 0 - 4<br>PNAs/BETX/pH/PCBs<br>RCRA Metals |
| 2 | | | | | | | |
| 3 1 | | | | | | | |
| 4 | | End of Borehole | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 2 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/29/98**

**ENSR**
**740 Pasquinelli Drive**
**Westmont, IL 60559**
**630-887-1700**

Sheet: 1 of 1

ENSR®

*Log of Borehole B-8*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | Coal to 2' | | | | | |
| 1 | | 2' Light brown, sand, moist to wet, with fines | 1 | GP | 100 | 9.7 | 0 - 4 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 2 / 1 | | | | | | | |
| 3 | | | | | | | |
| 4 | | End of Borehole | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/29/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-9*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1<br>2<br>3 / 1 | | Coal to 3'<br>1' Light brown, sand, wet | 1 | GP | 100 | 10.8 | 0 - 4<br>PNAS/BETX/PCBs<br>RCRA Metals |
| 4<br>5<br>6 / 2<br>7<br>8<br>9<br>10 / 3<br>11<br>12<br>13 / 4<br>14<br>15 | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/29/98**

**ENSR**
**740 Pasquinelli Drive**
**Westmont, IL 60559**
**630-887-1700**

Sheet: 1 of 1

ENSR®

*Log of Borehole B-10*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth ft / m | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1<br>2<br>3 / 1 | | Coal to 2'<br>6" Brown sandy clay<br>1' Light brown sand, fine to medium grained | 1 | GP | 80 | 9.0 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 4<br>5<br>6<br>7 / 2 | | Light brown sand, fine grained, wet with 1" gravel seam at 7' | 2 | SS | 75 | 9.6 | |
| 8<br>9<br>10 / 3 | | End of Borehole | | | | | |
| 11<br>12<br>13 / 4<br>14<br>15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/29/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-11*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | 6" Gravel<br>2.5' Coal slag with sand | 1 | GP | 100 | 8.5 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 4 / 1 | | End of Borehole | | | | | |
| 8 / 2 | | | | | | | |
| 12 / 3 | | | | | | | |
| 15 / 4 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/29/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-12*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | Borehole not logged. | 1 | GP | 100 | 12.3 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 8 / 2 | | End of Borehole | | | | | |
| 15 / 4 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/28/98**

**ENSR**
**740 Pasquinelli Drive**
**Westmont, IL 60559**
**630-887-1700**

Sheet: 1 of 1

ENSR®

*Log of Borehole B-13*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 - 3 ft / 0 - 1 m | | Coal with fine gravel bottom 1.5' wet | 1 | GP | 60 | 1.4 | 0 - 4 PNAs/BETX/pH/PCBs/ RCRA Metals |
| | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/26/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

MWG13-15_45832

ENSR®

*Log of Borehole B-14*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1<br>2<br>3 / 1 | | 3' Wet coal<br>Sand and gravel saturated | 1 | GP | 100 | 1.4 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 4<br>5<br>6 / 2<br>7<br>8<br>9<br>10 / 3<br>11<br>12<br>13 / 4<br>14<br>15 | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/26/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-15*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1 | | 2' Coal<br>2' Light brown, medium grain, sand, wet | 1 | GP | 100 | < 1 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 2 | | | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | End of Borehole | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 / 2 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/29/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-16*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth ft / m | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1 | | Coal/Slag | 1 | GP | 50 | 2.3 | 0 - 2<br>PNAs/BETX/pH/PCBs/ RCRA Metals |
| 2 | | End of Borehole | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/26/98**

**ENSR**
**740 Pasquinelli Drive**
**Westmont, IL 60559**
**630-887-1700**

Sheet: 1 of 1

ENSR®

*Log of Borehole B-17*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | 1' Coal<br>1' Light brown-black, medium grain, sand<br>2' Coal | 1 | GP | 100 | 5.4 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 4 / 1 | | End of Borehole | | | | | |
| 8 / 2 | | | | | | | |
| 12 / 3 | | | | | | | |
| 15 / 4 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/29/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-18*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 1 | | Brown-black sand, with odor | | | | | |
| 1 – 2 | | saturated | 1 | GP | 100 | 123 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 2 – 3 | | | | | | | |
| 3 – 4 / 1 | | | | | | | |
| 4 – 5 | | End of Borehole | | | | | |
| 5 – 6 | | | | | | | |
| 6 – 7 / 2 | | | | | | | |
| 7 – 8 | | | | | | | |
| 8 – 9 | | | | | | | |
| 9 – 10 / 3 | | | | | | | |
| 10 – 11 | | | | | | | |
| 11 – 12 | | | | | | | |
| 12 – 13 / 4 | | | | | | | |
| 13 – 14 | | | | | | | |
| 14 – 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/27/98**

**ENSR**
**740 Pasquinelli Drive**
**Westmont, IL 60559**
**630-887-1700**

Sheet: 1 of 1

ENSR®

*Log of Borehole B-19*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1 | | 1' Loose sand and coal<br>1' Rusty orange caol consolidated<br>Coal, moist to wet | 1 | GP | 75 | 19.3 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 4 / 1 | | End of Borehole | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/26/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-20*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 4 ft | | Black coal consolidated<br>.5' Sand and gravel seam at 2.5'<br>Same with silt, wet at 3.5' | 1 | GP | 100 | 19.4 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 4 – 6 ft | | Black coal, consolidated, moist | 2 | GP | 50 | 16.0 | |
| 6 ft / 2 m | | End of Borehole | | | | | |

7 ft / 2 m · 10 ft / 3 m · 13 ft / 4 m · 15 ft

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/26/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-21*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth ft / m | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1 | | Sand, medium grained, dry to moist, loose<br>1' Sand, medium grained, wet | 1 | GP | 80 | 16.4 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 5 | | Light brown-gray, sand, medium grained, wet | 2 | GP | 20 | 20.3 | |
| 6 / 2 | | End of Borehole | | | | | |
| 10 / 3 | | | | | | | |
| 13 / 4 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/26/98**

**ENSR**
**740 Pasquinelli Drive**
**Westmont, IL 60559**
**630-887-1700**

Sheet: 1 of 1

ENSR®

*Log of Borehole B-22*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 - 1 | | Coal and gray coal ash | 1 | GP | 30 | < 1 | 0 - 2 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 2 / 1 | | End of Borehole | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/26/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-23*

**Project No:1801-023-610**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Waukegan Power Station**

**Geologist: BB**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| ft m | | Ground Surface | | | | | |
| 0 0 | | | | | | | |
| 1 | | Light brown sand, loose, with gravel | 1 | GP | 100 | 12.4 | 0 - 4 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 2 | | 2' Same, wet | | | | | |
| 3 1 | | | | | | | |
| 4 | | End of Borehole | | | | | |
| 5 | | | | | | | |
| 6 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/27/98**

**ENSR**
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

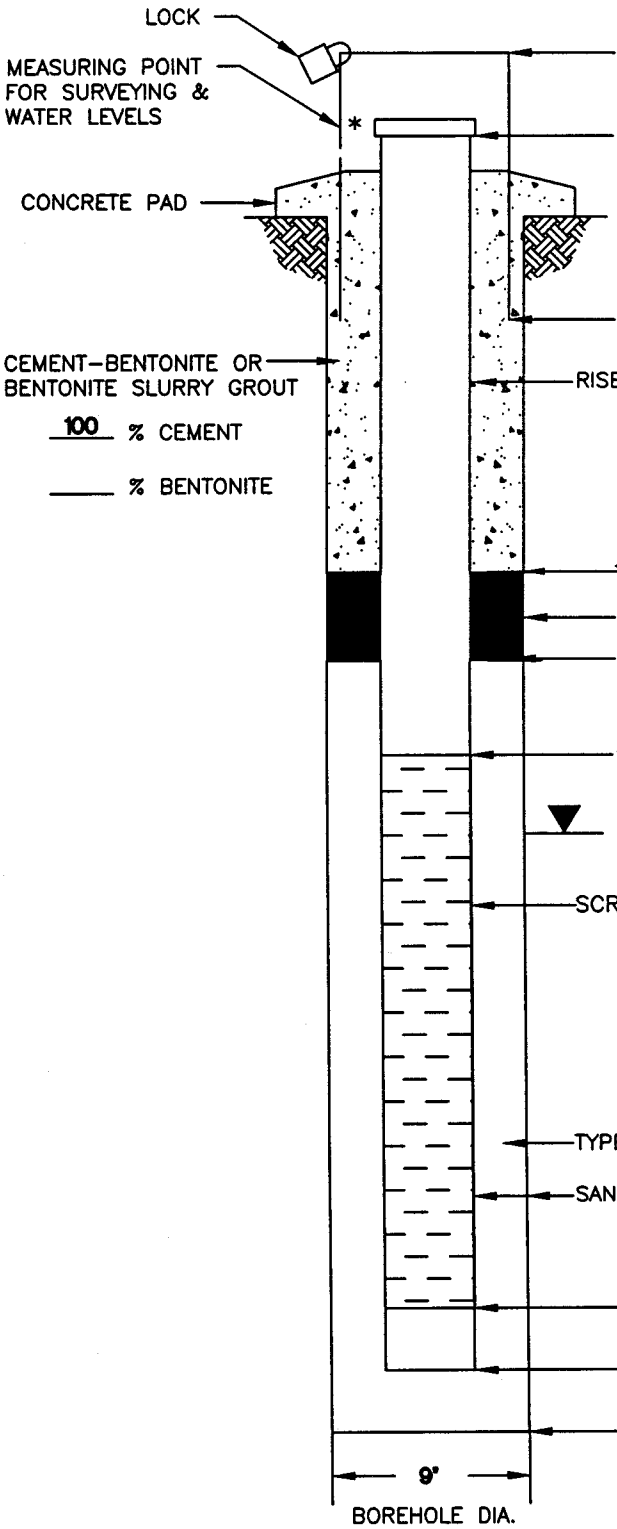
Project No: 1901-023-610 Client: Commonwealth Edison Site: Waukegan Power Station

WELL No: MW-2/B-3

Well Location: S. of Peakers and North of Coal Car Thawing Date Installed: 10/27/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 96.98 |
| TOP OF RISER PIPE | 0.40 | 96.58 |
| GROUND SURFACE (G.S.) | 0.00 | 96.98 |
| BOTTOM OF STEEL GUARD | 0.67 | 96.31 |
| RISER PIPE: | | |
| LENGTH: 2.6 | | |
| INSIDE DIAMETER (ID): 2.07 | | |
| TYPE OF MATERIAL: PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 1.0 | 95.98 |
| BENTONITE SEAL THICKNESS | 2.0 | 94.98 |
| TOP OF SAND | 3.0 | 93.98 |
| TOP OF SCREEN | 3.0 | 93.98 |
| STABILIZED WATER LEVEL | 1.71 (2.11 FROM G.S.) | 94.87 |
| SCREEN: | | |
| LENGTH: 5.0 | | |
| INSIDE DIAMETER (ID): 2.07" | | |
| SLOT SIZE: 0.010 | | |
| TYPE OF MATERIAL: PVC Sch.40 | | |
| TYPE/SIZE OF SAND: Otz.#5 | | |
| SAND PACK THICKNESS: 3.0" | | |
| BOTTOM OF SCREEN | 7.83 | 89.15 |
| BOTTOM OF TAILPIPE LENGTH: 2" | 7.83 | 89.15 |
| BOTTOM OF BOREHOLE | 8.0 | 88.98 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/27/98
Date

ENSR™

MWG13-15_45843

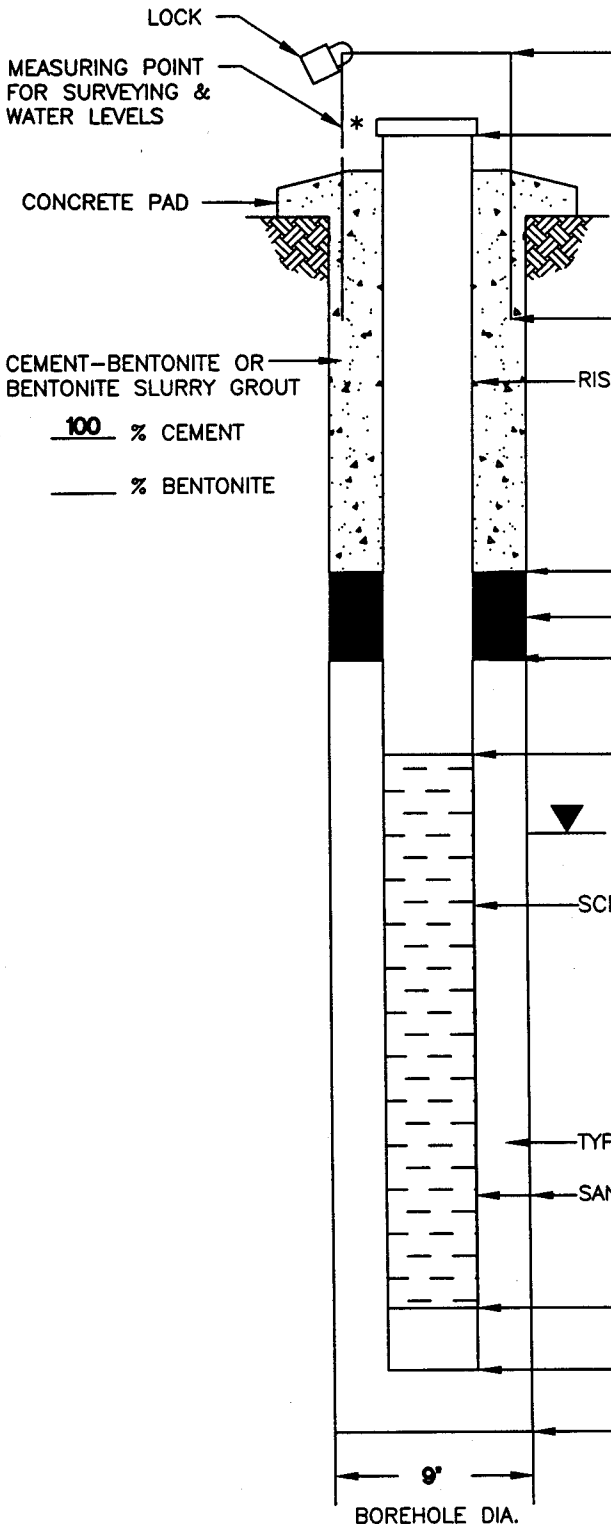
Project No: 1801-023-610 Client: Commonwealth Edison Site: Waukegan Power Station

**WELL No: MW-3/B-12**

Well Location: NW corner of property, under High Tension Wires Date Installed: 10/28/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 98.19 |
| TOP OF RISER PIPE | 0.38 | 97.81 |
| GROUND SURFACE (G.S.) | 0.00 | 98.19 |
| BOTTOM OF STEEL GUARD | 0.67 | 97.52 |
| RISER PIPE: LENGTH 2.62; INSIDE DIAMETER (ID) 2.07; TYPE OF MATERIAL PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 1.0 | 97.19 |
| BENTONITE SEAL THICKNESS | 2.0 | 96.19 |
| TOP OF SAND | 3.0 | 95.19 |
| TOP OF SCREEN | 3.0 | 95.19 |
| STABILIZED WATER LEVEL | 1.3 (1.68 FROM G.S.) | 96.51 |
| SCREEN: LENGTH 5.0; INSIDE DIAMETER (ID) 2.07"; SLOT SIZE 0.010; TYPE OF MATERIAL PVC Sch.40 | | |
| TYPE/SIZE OF SAND Otz.#5 | | |
| SAND PACK THICKNESS 3.0" | | |
| BOTTOM OF SCREEN | 7.83 | 90.36 |
| BOTTOM OF TAILPIPE LENGTH 2" | 7.83 | 90.36 |
| BOTTOM OF BOREHOLE | 8.0 | 90.19 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/28/98
Date

ENSR™

MWG13-15_45844

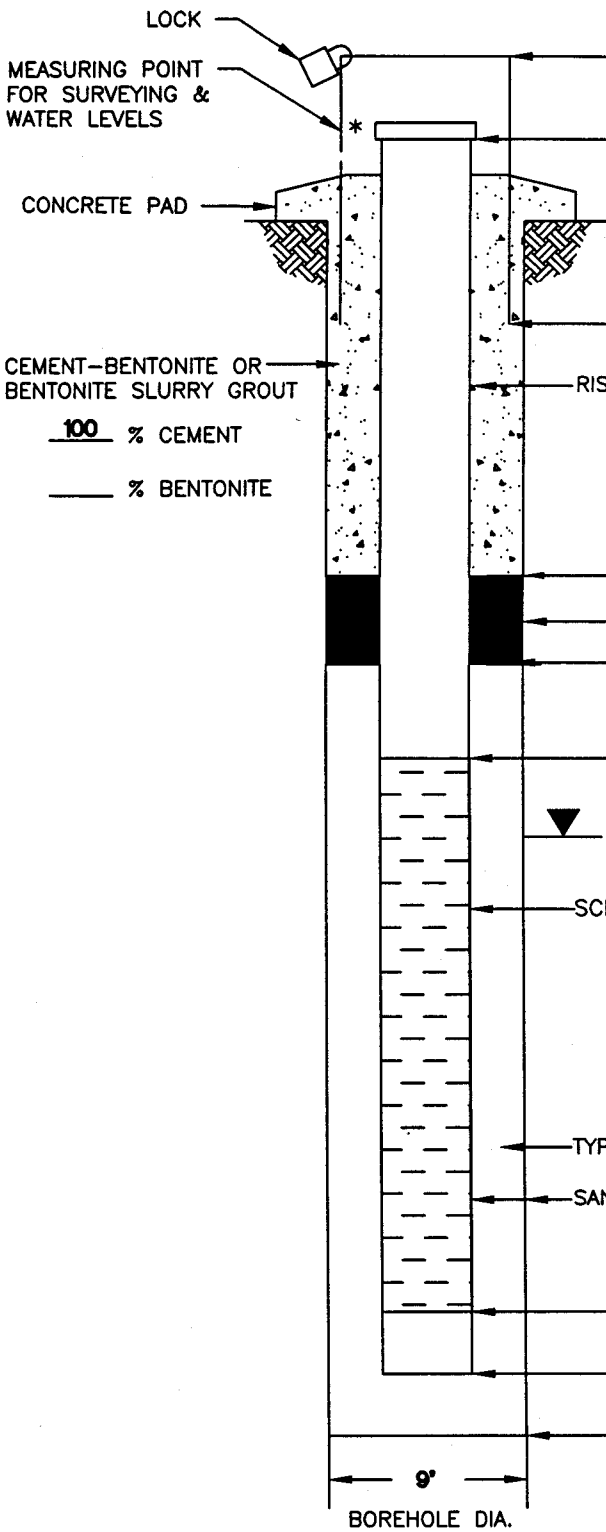
Project No: 1801-023-610 Client: Commonwealth Edison Site: Waukegan Power Station

**WELL No: MW-5/B-18**

Well Location: Near Coal Hopper Control Building, near AST Date Installed: 10/27/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 98.56 |
| TOP OF RISER PIPE | 0.32 | 98.24 |
| GROUND SURFACE (G.S.) | 0.00 | 98.56 |
| BOTTOM OF STEEL GUARD | 0.67 | 97.89 |
| RISER PIPE: LENGTH 2.68; INSIDE DIAMETER (ID) 2.07; TYPE OF MATERIAL PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 1.0 | 97.56 |
| BENTONITE SEAL THICKNESS | 2.0 | 96.56 |
| TOP OF SAND | 3.0 | 95.56 |
| TOP OF SCREEN | 3.0 | 95.56 |
| STABILIZED WATER LEVEL | 3.69 (4.01 FROM G.S.) | 94.55 |
| SCREEN: LENGTH 5.0; INSIDE DIAMETER (ID) 2.07"; SLOT SIZE 0.010; TYPE OF MATERIAL PVC Sch.40 | | |
| TYPE/SIZE OF SAND | Otz #5 | |
| SAND PACK THICKNESS | 3.0' | |
| BOTTOM OF SCREEN | 7.83 | 90.73 |
| BOTTOM OF TAILPIPE LENGTH 2" | 7.83 | 90.73 |
| BOTTOM OF BOREHOLE | 8.0 | 90.56 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/27/98
Date

ENSR™

MWG13-15_45845

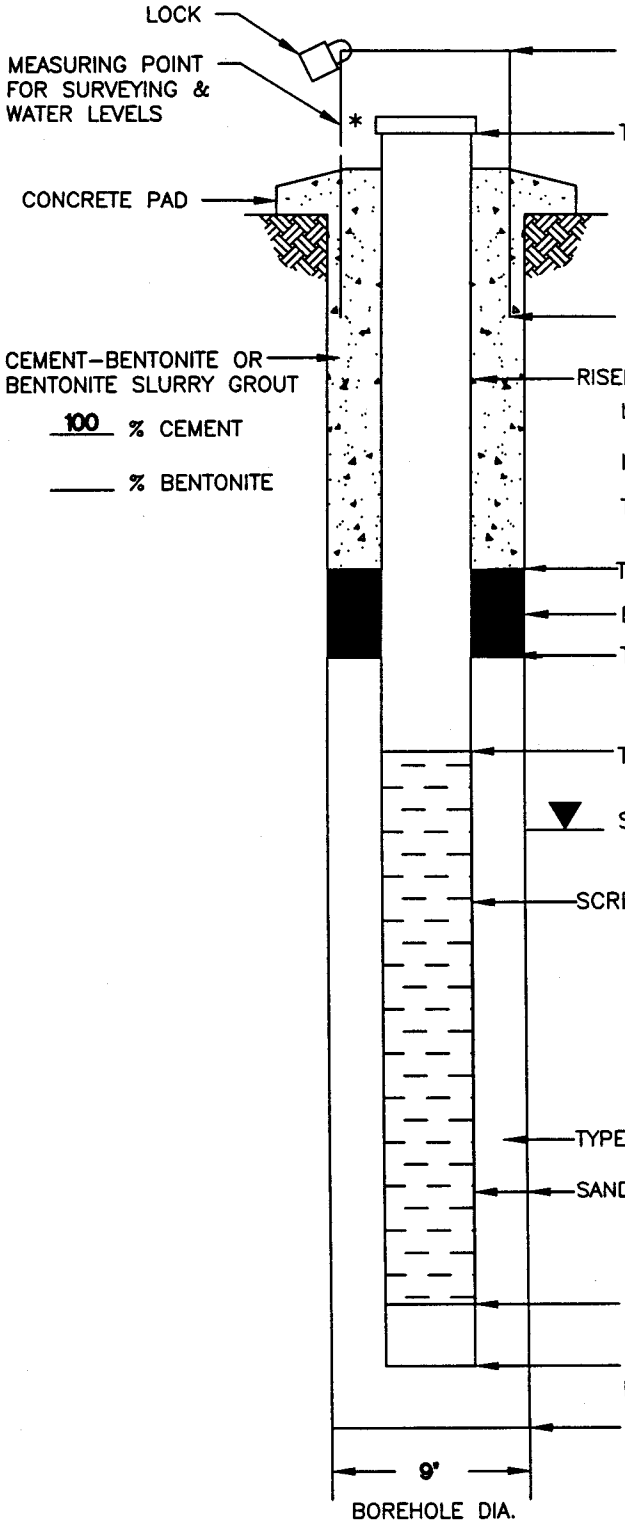
Project No: 1901-023-610 Client: Commonwealth Edison Site: Waukegan Power Station

**WELL No: MW-6/B-21**

Well Location: East of Cooling Pond near Beach Date Installed: 10/27/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 98.65 |
| TOP OF RISER PIPE | 0.29 | 98.36 |
| GROUND SURFACE (G.S.) | 0.00 | 98.65 |
| BOTTOM OF STEEL GUARD | 0.67 | 97.98 |
| RISER PIPE: | | |
| LENGTH: 4.71 | | |
| INSIDE DIAMETER (ID): 2.07 | | |
| TYPE OF MATERIAL: PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 1.0 | 97.65 |
| BENTONITE SEAL THICKNESS | 3.0 | 96.15 |
| TOP OF SAND | 4.0 | 94.65 |
| TOP OF SCREEN | 5.0 | 93.65 |
| STABILIZED WATER LEVEL | 7.48 (7.69 FROM G.S.) | 90.96 |
| SCREEN: | | |
| LENGTH: 4.0 | | |
| INSIDE DIAMETER (ID): 2.07" | | |
| SLOT SIZE: 0.010 | | |
| TYPE OF MATERIAL: PVC Sch.40 | | |
| TYPE/SIZE OF SAND: Otz.#5 | | |
| SAND PACK THICKNESS: 3.0" | | |
| BOTTOM OF SCREEN | 9.83 | 88.82 |
| BOTTOM OF TAILPIPE LENGTH: 2" | 9.83 | 88.82 |
| BOTTOM OF BOREHOLE | 10 | 88.65 |

* Describe Measuring Point

NORTH SIDE

Approved: _____ Signature

10/27/98 Date

ENSR™

MWG13-15_45846

Project No: 1801-023-610 Client: Commonwealth Edison Site: Waukegan Power Station

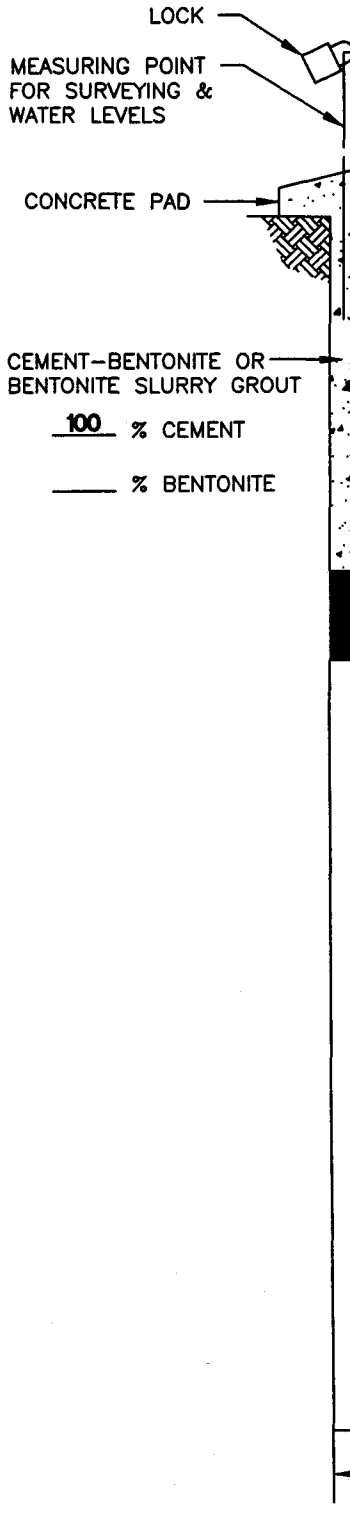
WELL No: MW-7/B-23

Well Location: East of Waste Oil in Fishing Area

Date Installed: 10/27/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 96.66 |
| TOP OF RISER PIPE | 0.24 | 96.42 |
| GROUND SURFACE (G.S.) | 0.00 | 96.66 |
| BOTTOM OF STEEL GUARD | 0.67 | 95.99 |
| RISER PIPE: | | |
| LENGTH: 4.26 | | |
| INSIDE DIAMETER (ID): 2.07 | | |
| TYPE OF MATERIAL: PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 1.0 | 95.66 |
| BENTONITE SEAL THICKNESS | 3.5 | 93.91 |
| TOP OF SAND | 4.5 | 92.16 |
| TOP OF SCREEN | 5.0 | 91.66 |
| STABILIZED WATER LEVEL | 4.25 (4.49 FROM G.S.) | 92.17 |
| SCREEN: | | |
| LENGTH: 5.0 | | |
| INSIDE DIAMETER (ID): 2.07" | | |
| SLOT SIZE: 0.010 | | |
| TYPE OF MATERIAL: PVC Sch.40 | | |
| TYPE/SIZE OF SAND: Otz #5 | | |
| SAND PACK THICKNESS: 3.0" | | |
| BOTTOM OF SCREEN | 9.83 | 86.83 |
| BOTTOM OF TAILPIPE LENGTH: 2" | 9.83 | 86.83 |
| BOTTOM OF BOREHOLE | 10 | 86.66 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/27/98
Date

ENSR™

MWG13-15_45847

B

MWG13-15_45848

# APPENDIX B

## Analytical Reports

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Waukegan Generating Station**
**10 Greenwood Avenue**
**Waukegan, Illinois**



MWG13-15_45849

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Waukegan; 1801-023-610

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 499912 | B21 (0-4) | 10/26/1998 | 10/27/1998 |
| 499913 | B20 (0-4) | 10/26/1998 | 10/27/1998 |
| 499914 | B19 (0-4) | 10/26/1998 | 10/27/1998 |
| 499915 | B4 (0-4) | 10/26/1998 | 10/27/1998 |
| 499916 | B2 (0-4) | 10/26/1998 | 10/27/1998 |
| 499917 | B13 (0-4) | 10/26/1998 | 10/27/1998 |
| 499918 | B14 (0-4) | 10/26/1998 | 10/27/1998 |
| 499919 | B16 (0-4) | 10/26/1998 | 10/27/1998 |
| 499920 | B22 (0-2) | 10/26/1998 | 10/27/1998 |
| 499921 | S1 | 10/26/1998 | 10/27/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499912

NET Job No.: 98.13879

Sample Description: B21 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 10:15
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.34 | units | 10/30/1998 | 0.10 | nwg | | 188 | SW 9045B |
| Solids, Total | 95.0 | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 2.5 | mg/kg dw | 11/06/1998 | 0.53 | mhp | 235 | 672 | SW 7060 |
| Barium, ICP | 7.6 | mg/kg dw | 11/06/1998 | 1.1 | jtt | 1165 | 2188 | SW 6010B |
| Cadmium, ICP | <0.53 | mg/kg dw | 11/06/1998 | 0.53 | jtt | 1165 | 2174 | SW 6010B |
| Chromium, ICP | 5.4 | mg/kg dw | 11/06/1998 | 2.1 | jtt | 1165 | 2159 | SW 6010B |
| Lead, ICP | 7.6 | mg/kg dw | 11/06/1998 | 4.2 | jtt | 1165 | 2397 | SW 6010B |
| Mercury, CVAA | <0.042 | mg/kg dw | 11/02/1998 | 0.042 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.26 | mg/kg dw | 11/07/1998 | 0.26 | mhp | 235 | 561 | SW 7740 |
| Silver, AA | <2.1 | mg/kg dw | 11/02/1998 | 2.1 | sep | 492 | 569 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 11/03/1998 | 0.005 | jap | | 74 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 11/03/1998 | 0.005 | jap | | 74 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 11/03/1998 | 0.005 | jap | | 74 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 11/03/1998 | 0.005 | jap | | 74 | SW 8260A |
| Dibromofluoromethane (Surr) | 98.8 | % | 11/03/1998 | 81-129 | jap | | 74 | SW 8260A |
| Toluene-d8 (Surr) | 85.0 | % | 11/03/1998 | 74-129 | jap | | 74 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 85.4 | % | 11/03/1998 | 70-130 | jap | | 74 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/06/1998 | | wna | 770 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | |
| Acenaphthene | <0.021 | mg/kg dw | 11/09/1998 | 0.021 | keh | 770 | 1833 | SW 8310 |
| Acenaphthylene | <0.021 | mg/kg dw | 11/09/1998 | 0.021 | keh | 770 | 1833 | SW 8310 |
| Anthracene | <0.042 | mg/kg dw | 11/09/1998 | 0.042 | keh | 770 | 1833 | SW 8310 |
| Benzo(a)anthracene | 0.043 | mg/kg dw | 11/09/1998 | 0.0027 | keh | 770 | 1833 | SW 8310 |
| Benzo(b)fluoranthene | 0.038 | mg/kg dw | 11/09/1998 | 0.0038 | keh | 770 | 1833 | SW 8310 |



MWG13-15_45851

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499912

NET Job No.: 98.13879

Sample Description: B21 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 10:15
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.022 | mg/kg dw | 11/09/1998 | 0.0036 | keh | 770 | 1833 | SW 8310 |
| Benzo(a)pyrene | 0.035 | mg/kg dw | 11/09/1998 | 0.0048 | keh | 770 | 1833 | SW 8310 |
| Benzo(ghi)perylene | <0.042 | mg/kg dw | 11/09/1998 | 0.042 | keh | 770 | 1833 | SW 8310 |
| Chrysene | 0.034 | mg/kg dw | 11/09/1998 | 0.03 | keh | 770 | 1833 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.006 | mg/kg dw | 11/09/1998 | 0.006 | keh | 770 | 1833 | SW 8310 |
| Fluoranthene | 0.085 | mg/kg dw | 11/09/1998 | 0.021 | keh | 770 | 1833 | SW 8310 |
| Fluorene | <0.021 | mg/kg dw | 11/09/1998 | 0.021 | keh | 770 | 1833 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.024 | mg/kg dw | 11/09/1998 | 0.0091 | keh | 770 | 1833 | SW 8310 |
| Naphthalene | <0.026 | mg/kg dw | 11/09/1998 | 0.026 | keh | 770 | 1833 | SW 8310 |
| Phenanthrene | 0.051 | mg/kg dw | 11/09/1998 | 0.042 | keh | 770 | 1833 | SW 8310 |
| Pyrene | 0.071 | mg/kg dw | 11/09/1998 | 0.021 | keh | 770 | 1833 | SW 8310 |
| Surr: p-Terphenyl | 107.1 | % | 11/09/1998 | 43-125 | keh | 770 | 1833 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.042 | mg/kg dw | 11/05/1998 | 0.042 | tls | 380 | 52 | SW 8082 |
| PCB-1221 | <0.042 | mg/kg dw | 11/05/1998 | 0.042 | tls | 380 | 52 | SW 8082 |
| PCB-1232 | <0.042 | mg/kg dw | 11/05/1998 | 0.042 | tls | 380 | 52 | SW 8082 |
| PCB-1242 | <0.042 | mg/kg dw | 11/05/1998 | 0.042 | tls | 380 | 52 | SW 8082 |
| PCB-1248 | 0.072 | mg/kg dw | 11/06/1998 | 0.042 | tls | 380 | 53 | SW 8082 |
| PCB-1254 | <0.042 | mg/kg dw | 11/05/1998 | 0.042 | tls | 380 | 52 | SW 8082 |
| PCB-1260 | <0.042 | mg/kg dw | 11/05/1998 | 0.042 | tls | 380 | 52 | SW 8082 |
| Decachlorobiphenyl (Surr) | 96.0 | % | 11/05/1998 | NA | tls | 380 | 52 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 86.0 | % | 11/05/1998 | NA | tls | 380 | 52 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499913

NET Job No.: 98.13879

Sample Description: B20 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 10:52
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.03 | | units | 10/30/1998 | 0.10 | nwg | | 188 | SW 9045B |
| Solids, Total | 83.2 | | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 25 | | mg/kg dw | 11/06/1998 | 0.60 | mhp | 235 | 672 | SW 7060 |
| Barium, ICP | 192 | | mg/kg dw | 11/06/1998 | 1.2 | jtt | 1165 | 2188 | SW 6010B |
| Cadmium, ICP | 3.1 | | mg/kg dw | 11/06/1998 | 0.60 | jtt | 1165 | 2174 | SW 6010B |
| Chromium, ICP | 59 | | mg/kg dw | 11/06/1998 | 2.4 | jtt | 1165 | 2159 | SW 6010B |
| Lead, ICP | 48 | | mg/kg dw | 11/06/1998 | 4.8 | jtt | 1165 | 2397 | SW 6010B |
| Mercury, CVAA | 0.053 | | mg/kg dw | 11/02/1998 | 0.048 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.70 | | mg/kg dw | 11/07/1998 | 0.30 | mhp | 235 | 561 | SW 7740 |
| Silver, AA | <2.4 | | mg/kg dw | 11/02/1998 | 2.4 | sep | 492 | 569 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Dibromofluoromethane (Surr) | 98.4 | | % | 11/03/1998 | 81-129 | jap | | 75 | SW 8260A |
| Toluene-d8 (Surr) | 106.8 | | % | 11/03/1998 | 74-129 | jap | | 75 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 109.2 | | % | 11/03/1998 | 70-130 | jap | | 75 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/30/1998 | | btl | 767 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.024 | | mg/kg dw | 11/06/1998 | 0.024 | keh | 767 | 1830 | SW 8310 |
| Acenaphthylene | <0.024 | | mg/kg dw | 11/06/1998 | 0.024 | keh | 767 | 1830 | SW 8310 |
| Anthracene | <0.048 | | mg/kg dw | 11/06/1998 | 0.048 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)anthracene | <0.66 | MX | mg/kg dw | 11/06/1998 | 0.0031 | keh | 767 | 1830 | SW 8310 |
| Benzo(b)fluoranthene | <0.017 | MX | mg/kg dw | 11/06/1998 | 0.0043 | keh | 767 | 1830 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.



MWG13-15_45853

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499913

NET Job No.: 98.13879

Sample Description: B20 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 10:52
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.064 | MX | mg/kg dw | 11/06/1998 | 0.0041 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)pyrene | <0.038 | MX | mg/kg dw | 11/06/1998 | 0.0055 | keh | 767 | 1830 | SW 8310 |
| Benzo(ghi)perylene | <0.048 | | mg/kg dw | 11/06/1998 | 0.048 | keh | 767 | 1830 | SW 8310 |
| Chrysene | 0.078 | | mg/kg dw | 11/06/1998 | 0.04 | keh | 767 | 1830 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.023 | MX | mg/kg dw | 11/06/1998 | 0.007 | keh | 767 | 1830 | SW 8310 |
| Fluoranthene | <0.12 | MX | mg/kg dw | 11/06/1998 | 0.024 | keh | 767 | 1830 | SW 8310 |
| Fluorene | <0.024 | | mg/kg dw | 11/06/1998 | 0.024 | keh | 767 | 1830 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.010 | | mg/kg dw | 11/06/1998 | 0.010 | keh | 767 | 1830 | SW 8310 |
| Naphthalene | 0.038 | | mg/kg dw | 11/06/1998 | 0.030 | keh | 767 | 1830 | SW 8310 |
| Phenanthrene | 0.097 | | mg/kg dw | 11/06/1998 | 0.048 | keh | 767 | 1830 | SW 8310 |
| Pyrene | 0.070 | | mg/kg dw | 11/06/1998 | 0.024 | keh | 767 | 1830 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/06/1998 | 43-125 | keh | 767 | 1830 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.048 | | mg/kg dw | 11/04/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| PCB-1221 | <0.048 | | mg/kg dw | 11/04/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| PCB-1232 | <0.048 | | mg/kg dw | 11/04/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| PCB-1242 | <0.048 | | mg/kg dw | 11/04/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| PCB-1248 | <0.048 | | mg/kg dw | 11/04/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| PCB-1254 | <0.048 | | mg/kg dw | 11/04/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| PCB-1260 | <0.048 | | mg/kg dw | 11/04/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| Decachlorobiphenyl (Surr) | 70.0 | | % | 11/04/1998 | NA | tls | 380 | 57 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 75.0 | | % | 11/04/1998 | NA | tls | 380 | 57 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.



MWG13-15_45854

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499914

NET Job No.: 98.13879

Sample Description: B19 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 11:12
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.95 | units | 10/30/1998 | 0.10 | nwg | | 188 | SW 9045B |
| Solids, Total | 92.5 | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 6.8 | mg/kg dw | 11/06/1998 | 0.54 | mhp | 235 | 672 | SW 7060 |
| Barium, ICP | 238 | mg/kg dw | 11/06/1998 | 1.1 | jtt | 1165 | 2188 | SW 6010B |
| Cadmium, ICP | 0.93 | mg/kg dw | 11/06/1998 | 0.54 | jtt | 1165 | 2174 | SW 6010B |
| Chromium, ICP | 50 | mg/kg dw | 11/06/1998 | 2.2 | jtt | 1165 | 2159 | SW 6010B |
| Lead, ICP | 43 | mg/kg dw | 11/06/1998 | 4.3 | jtt | 1165 | 2397 | SW 6010B |
| Mercury, CVAA | 0.22 | mg/kg dw | 11/02/1998 | 0.043 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.27 | mg/kg dw | 11/07/1998 | 0.27 | mhp | 235 | 561 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 11/02/1998 | 2.2 | sep | 492 | 569 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 11/02/1998 | 0.005 | jap | | 73 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 11/02/1998 | 0.005 | jap | | 73 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 11/02/1998 | 0.005 | jap | | 73 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 11/02/1998 | 0.005 | jap | | 73 | SW 8260A |
| Dibromofluoromethane (Surr) | 95.8 | % | 11/02/1998 | 81-129 | jap | | 73 | SW 8260A |
| Toluene-d8 (Surr) | 95.6 | % | 11/02/1998 | 74-129 | jap | | 73 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 98.8 | % | 11/02/1998 | 70-130 | jap | | 73 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/30/1998 | | btl | 767 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | |
| Acenaphthene | <0.022 | mg/kg dw | 11/06/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Acenaphthylene | <0.022 | mg/kg dw | 11/06/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Anthracene | <0.043 | mg/kg dw | 11/06/1998 | 0.043 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)anthracene | 0.067 | mg/kg dw | 11/06/1998 | 0.0028 | keh | 767 | 1830 | SW 8310 |
| Benzo(b)fluoranthene | 0.030 | mg/kg dw | 11/06/1998 | 0.0039 | keh | 767 | 1830 | SW 8310 |



MWG13-15_45855

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499914

NET Job No.: 98.13879

Sample Description: B19 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 11:12
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.024 | MX | mg/kg dw | 11/06/1998 | 0.0037 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)pyrene | 0.035 | | mg/kg dw | 11/06/1998 | 0.0050 | keh | 767 | 1830 | SW 8310 |
| Benzo(ghi)perylene | <0.043 | | mg/kg dw | 11/06/1998 | 0.043 | keh | 767 | 1830 | SW 8310 |
| Chrysene | 0.056 | | mg/kg dw | 11/06/1998 | 0.03 | keh | 767 | 1830 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.0080 | MX | mg/kg dw | 11/06/1998 | 0.006 | keh | 767 | 1830 | SW 8310 |
| Fluoranthene | 0.13 | | mg/kg dw | 11/06/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Fluorene | <0.022 | | mg/kg dw | 11/06/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.022 | | mg/kg dw | 11/06/1998 | 0.0093 | keh | 767 | 1830 | SW 8310 |
| Naphthalene | 0.082 | | mg/kg dw | 11/06/1998 | 0.027 | keh | 767 | 1830 | SW 8310 |
| Phenanthrene | 0.14 | | mg/kg dw | 11/06/1998 | 0.043 | keh | 767 | 1830 | SW 8310 |
| Pyrene | 0.078 | | mg/kg dw | 11/06/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/06/1998 | 43-125 | keh | 767 | 1830 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| PCB-1221 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| PCB-1232 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| PCB-1242 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| PCB-1248 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| PCB-1254 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| PCB-1260 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| Decachlorobiphenyl (Surr) | 75.0 | | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 85.0 | | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499915

NET Job No.: 98.13879

Sample Description: B4 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 11:20
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.50 | | units | 10/30/1998 | 0.10 | nwg | | 189 | SW 9045B |
| Solids, Total | 83.8 | | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 4.4 | | mg/kg dw | 11/06/1998 | 0.60 | mhp | 235 | 672 | SW 7060 |
| Barium, ICP | 16 | | mg/kg dw | 11/06/1998 | 1.2 | jtt | 1165 | 2188 | SW 6010B |
| Cadmium, ICP | <0.60 | | mg/kg dw | 11/06/1998 | 0.60 | jtt | 1165 | 2174 | SW 6010B |
| Chromium, ICP | 31 | | mg/kg dw | 11/06/1998 | 2.4 | jtt | 1165 | 2159 | SW 6010B |
| Lead, ICP | 13 | | mg/kg dw | 11/06/1998 | 4.8 | jtt | 1165 | 2397 | SW 6010B |
| Mercury, CVAA | <0.048 | | mg/kg dw | 11/02/1998 | 0.048 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.30 | | mg/kg dw | 11/07/1998 | 0.30 | mhp | 235 | 561 | SW 7740 |
| Silver, AA | <2.4 | | mg/kg dw | 11/02/1998 | 2.4 | sep | 492 | 569 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Dibromofluoromethane (Surr) | 98.4 | | % | 11/03/1998 | 81-129 | jap | | 75 | SW 8260A |
| Toluene-d8 (Surr) | 101.6 | | % | 11/03/1998 | 74-129 | jap | | 75 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 105.2 | | % | 11/03/1998 | 70-130 | jap | | 75 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/03/1998 | | mmv | 767 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.024 | | mg/kg dw | 11/05/1998 | 0.024 | keh | 767 | 1830 | SW 8310 |
| Acenaphthylene | <0.024 | | mg/kg dw | 11/05/1998 | 0.024 | keh | 767 | 1830 | SW 8310 |
| Anthracene | <0.12 | MX | mg/kg dw | 11/05/1998 | 0.048 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)anthracene | 0.041 | | mg/kg dw | 11/05/1998 | 0.0031 | keh | 767 | 1830 | SW 8310 |
| Benzo(b)fluoranthene | 0.012 | | mg/kg dw | 11/05/1998 | 0.0043 | keh | 767 | 1830 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499915

NET Job No.: 98.13879

Sample Description: B4 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 11:20
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.0041 | | mg/kg dw | 11/05/1998 | 0.0041 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)pyrene | 0.0092 | | mg/kg dw | 11/05/1998 | 0.0055 | keh | 767 | 1830 | SW 8310 |
| Benzo(ghi)perylene | <0.048 | | mg/kg dw | 11/05/1998 | 0.048 | keh | 767 | 1830 | SW 8310 |
| Chrysene | <0.04 | | mg/kg dw | 11/05/1998 | 0.04 | keh | 767 | 1830 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.007 | | mg/kg dw | 11/05/1998 | 0.007 | keh | 767 | 1830 | SW 8310 |
| Fluoranthene | <0.074 | MX | mg/kg dw | 11/05/1998 | 0.024 | keh | 767 | 1830 | SW 8310 |
| Fluorene | <0.045 | MX | mg/kg dw | 11/05/1998 | 0.024 | keh | 767 | 1830 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.010 | | mg/kg dw | 11/05/1998 | 0.010 | keh | 767 | 1830 | SW 8310 |
| Naphthalene | 0.26 | | mg/kg dw | 11/05/1998 | 0.030 | keh | 767 | 1830 | SW 8310 |
| Phenanthrene | 0.16 | | mg/kg dw | 11/05/1998 | 0.048 | keh | 767 | 1830 | SW 8310 |
| Pyrene | <0.042 | MX | mg/kg dw | 11/05/1998 | 0.024 | keh | 767 | 1830 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/05/1998 | 43-125 | keh | 767 | 1830 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.048 | | mg/kg dw | 11/05/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| PCB-1221 | <0.048 | | mg/kg dw | 11/05/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| PCB-1232 | <0.048 | | mg/kg dw | 11/05/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| PCB-1242 | <0.048 | | mg/kg dw | 11/05/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| PCB-1248 | <0.048 | | mg/kg dw | 11/05/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| PCB-1254 | <0.048 | | mg/kg dw | 11/05/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| PCB-1260 | <0.048 | | mg/kg dw | 11/05/1998 | 0.048 | tls | 380 | 57 | SW 8082 |
| Decachlorobiphenyl (Surr) | 78.0 | | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |
| 2,4,5,6-TCMX (Surr | 80.0 | | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.



MWG13-15_45858

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499916

NET Job No.: 98.13879

Sample Description: B2 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 13:15
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.80 | | units | 10/30/1998 | 0.10 | nwg | | 188 | SW 9045B |
| Solids, Total | 92.4 | | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 3.6 | | mg/kg dw | 11/06/1998 | 0.54 | mhp | 235 | 672 | SW 7060 |
| Barium, ICP | 22 | | mg/kg dw | 11/06/1998 | 1.1 | jtt | 1165 | 2188 | SW 6010B |
| Cadmium, ICP | <0.54 | | mg/kg dw | 11/06/1998 | 0.54 | jtt | 1165 | 2174 | SW 6010B |
| Chromium, ICP | 8.3 | | mg/kg dw | 11/06/1998 | 2.2 | jtt | 1165 | 2159 | SW 6010B |
| Lead, ICP | 14 | | mg/kg dw | 11/06/1998 | 4.3 | jtt | 1165 | 2397 | SW 6010B |
| Mercury, CVAA | 0.083 | | mg/kg dw | 11/02/1998 | 0.043 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.27 | | mg/kg dw | 11/07/1998 | 0.27 | mhp | 235 | 561 | SW 7740 |
| Silver, AA | <2.2 | | mg/kg dw | 11/02/1998 | 2.2 | sep | 492 | 569 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.005 | | mg/kg dw | 11/03/1998 | 0.005 | jap | | 75 | SW 8260A |
| Ethylbenzene | <0.005 | | mg/kg dw | 11/03/1998 | 0.005 | jap | | 75 | SW 8260A |
| Toluene | <0.005 | | mg/kg dw | 11/03/1998 | 0.005 | jap | | 75 | SW 8260A |
| Xylenes, Total | <0.005 | | mg/kg dw | 11/03/1998 | 0.005 | jap | | 75 | SW 8260A |
| Dibromofluoromethane (Surr) | 93.8 | | % | 11/03/1998 | 81-129 | jap | | 75 | SW 8260A |
| Toluene-d8 (Surr) | 96.8 | | % | 11/03/1998 | 74-129 | jap | | 75 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 101.4 | | % | 11/03/1998 | 70-130 | jap | | 75 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/03/1998 | | mmv | 767 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.022 | | mg/kg dw | 11/05/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Acenaphthylene | <0.022 | | mg/kg dw | 11/05/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Anthracene | <0.18 | MX | mg/kg dw | 11/05/1998 | 0.043 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)anthracene | 0.31 | | mg/kg dw | 11/05/1998 | 0.0028 | keh | 767 | 1830 | SW 8310 |
| Benzo(b)fluoranthene | 0.062 | | mg/kg dw | 11/05/1998 | 0.0039 | keh | 767 | 1830 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.



MWG13-15_45859

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499916

NET Job No.: 98.13879

Sample Description: B2 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 13:15
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.13 | MX | mg/kg dw | 11/05/1998 | 0.0037 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)pyrene | 0.11 | | mg/kg dw | 11/05/1998 | 0.0050 | keh | 767 | 1830 | SW 8310 |
| Benzo(ghi)perylene | 0.10 | | mg/kg dw | 11/05/1998 | 0.043 | keh | 767 | 1830 | SW 8310 |
| Chrysene | 0.34 | | mg/kg dw | 11/05/1998 | 0.03 | keh | 767 | 1830 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.038 | | mg/kg dw | 11/05/1998 | 0.006 | keh | 767 | 1830 | SW 8310 |
| Fluoranthene | <0.70 | MX | mg/kg dw | 11/05/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Fluorene | <0.077 | MX | mg/kg dw | 11/05/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.047 | | mg/kg dw | 11/05/1998 | 0.0093 | keh | 767 | 1830 | SW 8310 |
| Naphthalene | 0.34 | | mg/kg dw | 11/05/1998 | 0.027 | keh | 767 | 1830 | SW 8310 |
| Phenanthrene | 0.92 | | mg/kg dw | 11/05/1998 | 0.043 | keh | 767 | 1830 | SW 8310 |
| Pyrene | 0.48 | | mg/kg dw | 11/05/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/05/1998 | 43-125 | keh | 767 | 1830 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| PCB-1221 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| PCB-1232 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| PCB-1242 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| PCB-1248 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| PCB-1254 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| PCB-1260 | <0.043 | | mg/kg dw | 11/05/1998 | 0.043 | tls | 380 | 57 | SW 8082 |
| Decachlorobiphenyl (Surr) | 75.0 | | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 88.0 | | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.



MWG13-15_45860

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499917

NET Job No.: 98.13879

Sample Description: B13 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 13:40
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.10 | units | 10/30/1998 | 0.10 | nwg | | 189 | SW 9045B |
| Solids, Total | 77.4 | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 5.7 | mg/kg dw | 11/06/1998 | 0.65 | mhp | 235 | 672 | SW 7060 |
| Barium, ICP | 76 | mg/kg dw | 11/06/1998 | 1.3 | jtt | 1165 | 2188 | SW 6010B |
| Cadmium, ICP | 1.3 | mg/kg dw | 11/06/1998 | 0.65 | jtt | 1165 | 2174 | SW 6010B |
| Chromium, ICP | 18 | mg/kg dw | 11/06/1998 | 2.6 | jtt | 1165 | 2159 | SW 6010B |
| Lead, ICP | 52 | mg/kg dw | 11/06/1998 | 5.2 | jtt | 1165 | 2397 | SW 6010B |
| Mercury, CVAA | 0.11 | mg/kg dw | 11/02/1998 | 0.052 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.32 | mg/kg dw | 11/07/1998 | 0.32 | mhp | 235 | 561 | SW 7740 |
| Silver, AA | <2.6 | mg/kg dw | 11/03/1998 | 2.6 | sep | 493 | 570 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Dibromofluoromethane (Surr) | 90.8 | % | 11/03/1998 | 81-129 | jap | | 75 | SW 8260A |
| Toluene-d8 (Surr) | 90.6 | % | 11/03/1998 | 74-129 | jap | | 75 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 92.2 | % | 11/03/1998 | 70-130 | jap | | 75 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 767 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.1 | mg/kg dw | 11/05/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Acenaphthylene | <0.1 | mg/kg dw | 11/05/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Anthracene | <0.3 | mg/kg dw | 11/05/1998 | 0.052 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)anthracene | 0.18 | mg/kg dw | 11/05/1998 | 0.0034 | keh | 767 | 1830 | SW 8310 |
| Benzo(b)fluoranthene | 0.068 | mg/kg dw | 11/05/1998 | 0.0047 | keh | 767 | 1830 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_45861

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499917

NET Job No.: 98.13879

Sample Description: B13 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 13:40
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.032 | mg/kg dw | 11/05/1998 | 0.0044 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)pyrene | 0.14 | mg/kg dw | 11/05/1998 | 0.0059 | keh | 767 | 1830 | SW 8310 |
| Benzo(ghi)perylene | <0.3 | mg/kg dw | 11/05/1998 | 0.052 | keh | 767 | 1830 | SW 8310 |
| Chrysene | <0.2 | mg/kg dw | 11/05/1998 | 0.04 | keh | 767 | 1830 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.04 | mg/kg dw | 11/05/1998 | 0.008 | keh | 767 | 1830 | SW 8310 |
| Fluoranthene | <0.56 | mg/kg dw | 11/05/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Fluorene | <0.1 | mg/kg dw | 11/05/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.06 | mg/kg dw | 11/05/1998 | 0.011 | keh | 767 | 1830 | SW 8310 |
| Naphthalene | <0.2 | mg/kg dw | 11/05/1998 | 0.032 | keh | 767 | 1830 | SW 8310 |
| Phenanthrene | 0.67 | mg/kg dw | 11/05/1998 | 0.052 | keh | 767 | 1830 | SW 8310 |
| Pyrene | <0.45 | mg/kg dw | 11/05/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 11/05/1998 | 43-125 | keh | 767 | 1830 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.052 | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 57 | SW 8082 |
| PCB-1221 | <0.052 | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 57 | SW 8082 |
| PCB-1232 | <0.052 | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 57 | SW 8082 |
| PCB-1242 | <0.052 | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 57 | SW 8082 |
| PCB-1248 | <0.052 | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 57 | SW 8082 |
| PCB-1254 | <0.052 | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 57 | SW 8082 |
| PCB-1260 | <0.052 | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 57 | SW 8082 |
| Decachlorobiphenyl (Surr) | 71.0 | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 77.0 | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499918

NET Job No.: 98.13879

Sample Description: B14 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 14:25
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.04 | | units | 10/30/1998 | 0.10 | nwg | | 189 | SW 9045B |
| Solids, Total | 90.2 | | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 7.5 | | mg/kg dw | 11/06/1998 | 0.55 | mhp | 235 | 672 | SW 7060 |
| Barium, ICP | 322 | | mg/kg dw | 11/06/1998 | 1.1 | jtt | 1165 | 2188 | SW 6010B |
| Cadmium, ICP | 0.70 | | mg/kg dw | 11/06/1998 | 0.55 | jtt | 1165 | 2174 | SW 6010B |
| Chromium, ICP | 233 | | mg/kg dw | 11/06/1998 | 2.2 | jtt | 1165 | 2159 | SW 6010B |
| Lead, ICP | 35 | | mg/kg dw | 11/06/1998 | 4.4 | jtt | 1165 | 2397 | SW 6010B |
| Mercury, CVAA | 0.058 | | mg/kg dw | 11/02/1998 | 0.044 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.28 | | mg/kg dw | 11/07/1998 | 0.28 | mhp | 235 | 561 | SW 7740 |
| Silver, AA | <2.2 | | mg/kg dw | 11/03/1998 | 2.2 | sep | 493 | 570 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 75 | SW 8260A |
| Dibromofluoromethane (Surr) | 91.2 | | % | 11/03/1998 | 81-129 | jap | | 75 | SW 8260A |
| Toluene-d8 (Surr) | 92.6 | | % | 11/03/1998 | 74-129 | jap | | 75 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 98.6 | | % | 11/03/1998 | 70-130 | jap | | 75 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/03/1998 | | mmv | 767 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.022 | | mg/kg dw | 11/05/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Acenaphthylene | <0.022 | | mg/kg dw | 11/05/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Anthracene | <0.044 | | mg/kg dw | 11/05/1998 | 0.044 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)anthracene | <0.031 | MX | mg/kg dw | 11/05/1998 | 0.0029 | keh | 767 | 1830 | SW 8310 |
| Benzo(b)fluoranthene | 0.0096 | | mg/kg dw | 11/05/1998 | 0.0040 | keh | 767 | 1830 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499918

NET Job No.: 98.13879

Sample Description: B14 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 14:25
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.0082 | MX | mg/kg dw | 11/05/1998 | 0.0038 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)pyrene | <0.0096 | MX | mg/kg dw | 11/05/1998 | 0.0051 | keh | 767 | 1830 | SW 8310 |
| Benzo(ghi)perylene | <0.044 | | mg/kg dw | 11/05/1998 | 0.044 | keh | 767 | 1830 | SW 8310 |
| Chrysene | <0.03 | | mg/kg dw | 11/05/1998 | 0.03 | keh | 767 | 1830 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.007 | | mg/kg dw | 11/05/1998 | 0.007 | keh | 767 | 1830 | SW 8310 |
| Fluoranthene | <0.022 | | mg/kg dw | 11/05/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Fluorene | <0.022 | | mg/kg dw | 11/05/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.0095 | | mg/kg dw | 11/05/1998 | 0.0095 | keh | 767 | 1830 | SW 8310 |
| Naphthalene | <0.028 | | mg/kg dw | 11/05/1998 | 0.028 | keh | 767 | 1830 | SW 8310 |
| Phenanthrene | <0.044 | | mg/kg dw | 11/05/1998 | 0.044 | keh | 767 | 1830 | SW 8310 |
| Pyrene | <0.022 | | mg/kg dw | 11/05/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Surr: p-Terphenyl | 68.0 | | % | 11/05/1998 | 43-125 | keh | 767 | 1830 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.044 | | mg/kg dw | 11/05/1998 | 0.044 | tls | 380 | 57 | SW 8082 |
| PCB-1221 | <0.044 | | mg/kg dw | 11/05/1998 | 0.044 | tls | 380 | 57 | SW 8082 |
| PCB-1232 | <0.044 | | mg/kg dw | 11/05/1998 | 0.044 | tls | 380 | 57 | SW 8082 |
| PCB-1242 | <0.044 | | mg/kg dw | 11/05/1998 | 0.044 | tls | 380 | 57 | SW 8082 |
| PCB-1248 | <0.044 | | mg/kg dw | 11/05/1998 | 0.044 | tls | 380 | 57 | SW 8082 |
| PCB-1254 | <0.044 | | mg/kg dw | 11/05/1998 | 0.044 | tls | 380 | 57 | SW 8082 |
| PCB-1260 | <0.044 | | mg/kg dw | 11/05/1998 | 0.044 | tls | 380 | 57 | SW 8082 |
| Decachlorobiphenyl (Surr) | 85.0 | | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 88.0 | | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499919

NET Job No.: 98.13879

Sample Description: B16 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 14:35
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.97 | units | 10/30/1998 | 0.10 | nwg | | 189 | SW 9045B |
| Solids, Total | 79.8 | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 3.3 | mg/kg dw | 11/06/1998 | 0.63 | mhp | 235 | 672 | SW 7060 |
| Barium, ICP | 401 | mg/kg dw | 11/06/1998 | 1.3 | jtt | 1165 | 2188 | SW 6010B |
| Cadmium, ICP | <0.63 | mg/kg dw | 11/06/1998 | 0.63 | jtt | 1165 | 2174 | SW 6010B |
| Chromium, ICP | 14 | mg/kg dw | 11/06/1998 | 2.5 | jtt | 1165 | 2159 | SW 6010B |
| Lead, ICP | 23 | mg/kg dw | 11/06/1998 | 5.0 | jtt | 1165 | 2397 | SW 6010B |
| Mercury, CVAA | 0.60 | mg/kg dw | 11/02/1998 | 0.050 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.31 | mg/kg dw | 11/07/1998 | 0.31 | mhp | 235 | 561 | SW 7740 |
| Silver, AA | <2.5 | mg/kg dw | 11/03/1998 | 2.5 | sep | 493 | 570 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/03/1998 | 0.006 | jap | | 74 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/03/1998 | 0.006 | jap | | 74 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/03/1998 | 0.006 | jap | | 74 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/03/1998 | 0.006 | jap | | 74 | SW 8260A |
| Dibromofluoromethane (Surr) | 87.2 | % | 11/03/1998 | 81-129 | jap | | 74 | SW 8260A |
| Toluene-d8 (Surr) | 87.4 | % | 11/03/1998 | 74-129 | jap | | 74 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 82.4 | % | 11/03/1998 | 70-130 | jap | | 74 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 767 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.0 | mg/kg dw | 11/05/1998 | 0.025 | keh | 767 | 1830 | SW 8310 |
| Acenaphthylene | <2.0 | mg/kg dw | 11/05/1998 | 0.025 | keh | 767 | 1830 | SW 8310 |
| Anthracene | <4.0 | mg/kg dw | 11/05/1998 | 0.050 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)anthracene | <10 | mg/kg dw | 11/05/1998 | 0.0033 | keh | 767 | 1830 | SW 8310 |
| Benzo(b)fluoranthene | <1.9 | mg/kg dw | 11/05/1998 | 0.0045 | keh | 767 | 1830 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499919

NET Job No.: 98.13879

Sample Description: B16 (0-4)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 14:35
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <2.1 | mg/kg dw | 11/05/1998 | 0.0043 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)pyrene | <2.0 | mg/kg dw | 11/05/1998 | 0.0058 | keh | 767 | 1830 | SW 8310 |
| Benzo(ghi)perylene | <4.0 | mg/kg dw | 11/05/1998 | 0.050 | keh | 767 | 1830 | SW 8310 |
| Chrysene | <3 | mg/kg dw | 11/05/1998 | 0.04 | keh | 767 | 1830 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.6 | mg/kg dw | 11/05/1998 | 0.008 | keh | 767 | 1830 | SW 8310 |
| Fluoranthene | <2.0 | mg/kg dw | 11/05/1998 | 0.025 | keh | 767 | 1830 | SW 8310 |
| Fluorene | <2.0 | mg/kg dw | 11/05/1998 | 0.025 | keh | 767 | 1830 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.88 | mg/kg dw | 11/05/1998 | 0.011 | keh | 767 | 1830 | SW 8310 |
| Naphthalene | <2.5 | mg/kg dw | 11/05/1998 | 0.031 | keh | 767 | 1830 | SW 8310 |
| Phenanthrene | <4.0 | mg/kg dw | 11/05/1998 | 0.050 | keh | 767 | 1830 | SW 8310 |
| Pyrene | <2.0 | mg/kg dw | 11/05/1998 | 0.025 | keh | 767 | 1830 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | keh | 767 | 1830 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.050 | mg/kg dw | 11/05/1998 | 0.050 | tls | 380 | 57 | SW 8082 |
| PCB-1221 | <0.050 | mg/kg dw | 11/05/1998 | 0.050 | tls | 380 | 57 | SW 8082 |
| PCB-1232 | <0.050 | mg/kg dw | 11/05/1998 | 0.050 | tls | 380 | 57 | SW 8082 |
| PCB-1242 | <0.050 | mg/kg dw | 11/05/1998 | 0.050 | tls | 380 | 57 | SW 8082 |
| PCB-1248 | <0.050 | mg/kg dw | 11/05/1998 | 0.050 | tls | 380 | 57 | SW 8082 |
| PCB-1254 | 0.86 | mg/kg dw | 11/06/1998 | 0.050 | tls | 380 | 56 | SW 8082 |
| PCB-1260 | <0.050 | mg/kg dw | 11/05/1998 | 0.050 | tls | 380 | 57 | SW 8082 |
| Decachlorobiphenyl (Surr) | 73.0 | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |
| 2,4,5,6-TCMX (Surr | 97.0 | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499920

NET Job No.: 98.13879

Sample Description: B22 (0-2)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 14:45
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.02 | | units | 10/30/1998 | 0.10 | nwg | | 189 | SW 9045B |
| Solids, Total | 78.0 | | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 14 | | mg/kg dw | 11/06/1998 | 0.64 | mhp | 235 | 672 | SW 7060 |
| Barium, ICP | 1,050 | | mg/kg dw | 11/07/1998 | 1.3 | jtt | 1165 | 2188 | SW 6010B |
| Cadmium, ICP | 1.7 | | mg/kg dw | 11/06/1998 | 0.64 | jtt | 1165 | 2174 | SW 6010B |
| Chromium, ICP | 64 | | mg/kg dw | 11/06/1998 | 2.6 | jtt | 1165 | 2159 | SW 6010B |
| Lead, ICP | 33 | | mg/kg dw | 11/06/1998 | 5.1 | jtt | 1165 | 2397 | SW 6010B |
| Mercury, CVAA | 0.085 | | mg/kg dw | 11/02/1998 | 0.051 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.92 | | mg/kg dw | 11/07/1998 | 0.32 | mhp | 235 | 561 | SW 7740 |
| Silver, AA | <2.6 | | mg/kg dw | 11/03/1998 | 2.6 | sep | 493 | 570 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 74 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 74 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 74 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 74 | SW 8260A |
| Dibromofluoromethane (Surr) | 91.8 | | % | 11/03/1998 | 81-129 | jap | | 74 | SW 8260A |
| Toluene-d8 (Surr) | 89.2 | | % | 11/03/1998 | 74-129 | jap | | 74 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 91.4 | | % | 11/03/1998 | 70-130 | jap | | 74 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/03/1998 | | mmv | 767 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.058 | MX | mg/kg dw | 11/06/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Acenaphthylene | <0.067 | MX | mg/kg dw | 11/06/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Anthracene | <0.22 | MX | mg/kg dw | 11/06/1998 | 0.051 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)anthracene | <0.32 | MX | mg/kg dw | 11/06/1998 | 0.0033 | keh | 767 | 1830 | SW 8310 |
| Benzo(b)fluoranthene | <0.032 | MX | mg/kg dw | 11/06/1998 | 0.0046 | keh | 767 | 1830 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.



MWG13-15_45867

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499920

NET Job No.: 98.13879

Sample Description: B22 (0-2)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 14:45
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.018 | MX | mg/kg dw | 11/06/1998 | 0.0044 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)pyrene | <0.054 | MX | mg/kg dw | 11/06/1998 | 0.0059 | keh | 767 | 1830 | SW 8310 |
| Benzo(ghi)perylene | <0.051 | | mg/kg dw | 11/06/1998 | 0.051 | keh | 767 | 1830 | SW 8310 |
| Chrysene | <0.076 | MX | mg/kg dw | 11/06/1998 | 0.04 | keh | 767 | 1830 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.019 | MX | mg/kg dw | 11/06/1998 | 0.008 | keh | 767 | 1830 | SW 8310 |
| Fluoranthene | <0.28 | MX | mg/kg dw | 11/06/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Fluorene | <0.14 | MX | mg/kg dw | 11/06/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.046 | MX | mg/kg dw | 11/06/1998 | 0.011 | keh | 767 | 1830 | SW 8310 |
| Naphthalene | <0.032 | | mg/kg dw | 11/06/1998 | 0.032 | keh | 767 | 1830 | SW 8310 |
| Phenanthrene | 0.67 | | mg/kg dw | 11/06/1998 | 0.051 | keh | 767 | 1830 | SW 8310 |
| Pyrene | <0.49 | MX | mg/kg dw | 11/06/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/06/1998 | 43-125 | keh | 767 | 1830 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.051 | | mg/kg dw | 11/05/1998 | 0.051 | tls | 380 | 57 | SW 8082 |
| PCB-1221 | <0.051 | | mg/kg dw | 11/05/1998 | 0.051 | tls | 380 | 57 | SW 8082 |
| PCB-1232 | <0.051 | | mg/kg dw | 11/05/1998 | 0.051 | tls | 380 | 57 | SW 8082 |
| PCB-1242 | <0.051 | | mg/kg dw | 11/05/1998 | 0.051 | tls | 380 | 57 | SW 8082 |
| PCB-1248 | <0.051 | | mg/kg dw | 11/05/1998 | 0.051 | tls | 380 | 57 | SW 8082 |
| PCB-1254 | <0.051 | | mg/kg dw | 11/05/1998 | 0.051 | tls | 380 | 57 | SW 8082 |
| PCB-1260 | <0.051 | | mg/kg dw | 11/05/1998 | 0.051 | tls | 380 | 57 | SW 8082 |
| Decachlorobiphenyl (Surr) | 73.0 | | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 76.0 | | % | 11/05/1998 | NA | tls | 380 | 57 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499921

NET Job No.: 98.13879

Sample Description: S1
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 13:25
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.35 | | units | 10/30/1998 | 0.10 | nwg | | 189 | SW 9045B |
| Solids, Total | 89.0 | | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 5.2 | | mg/kg dw | 11/06/1998 | 0.56 | mhp | 235 | 672 | SW 7060 |
| Barium, ICP | 236 | | mg/kg dw | 11/07/1998 | 1.1 | jtt | 1165 | 2188 | SW 6010B |
| Cadmium, ICP | 2.5 | | mg/kg dw | 11/06/1998 | 0.56 | jtt | 1165 | 2174 | SW 6010B |
| Chromium, ICP | 51 | | mg/kg dw | 11/06/1998 | 2.2 | jtt | 1165 | 2159 | SW 6010B |
| Lead, ICP | 29 | | mg/kg dw | 11/06/1998 | 4.5 | jtt | 1165 | 2397 | SW 6010B |
| Mercury, CVAA | <0.045 | | mg/kg dw | 11/02/1998 | 0.045 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.28 | | mg/kg dw | 11/07/1998 | 0.28 | mhp | 235 | 561 | SW 7740 |
| Silver, AA | <2.2 | | mg/kg dw | 11/03/1998 | 2.2 | sep | 493 | 570 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/02/1998 | | wna | 245 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <56 | | mg/kg dw | 11/04/1998 | 56 | out | 245 | 491 | SW 8015M |
| TPH as Diesel | <56 | | mg/kg dw | 11/04/1998 | 56 | out | 245 | 491 | SW 8015M |
| TPH as Oil | 390 | PT | mg/kg dw | 11/04/1998 | 56 | out | 245 | 491 | SW 8015M |
| N-octacosane (TPH surr) | 85.0 | | % | 11/04/1998 | | out | 245 | 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 74 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 74 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 74 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | jap | | 74 | SW 8260A |
| Dibromofluoromethane (Surr) | 97.4 | | % | 11/03/1998 | 81-129 | jap | | 74 | SW 8260A |
| Toluene-d8 (Surr) | 79.8 | | % | 11/03/1998 | 74-129 | jap | | 74 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 80.4 | | % | 11/03/1998 | 70-130 | jap | | 74 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/03/1998 | | mmv | 767 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range



MWG13-15_45869

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499921

NET Job No.: 98.13879

Sample Description: S1
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 13:25
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <1.8 | mg/kg dw | 11/06/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Acenaphthylene | <1.8 | mg/kg dw | 11/06/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Anthracene | <3.6 | mg/kg dw | 11/06/1998 | 0.045 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)anthracene | 13 | mg/kg dw | 11/06/1998 | 0.0029 | keh | 767 | 1830 | SW 8310 |
| Benzo(b)fluoranthene | 15 | mg/kg dw | 11/06/1998 | 0.0040 | keh | 767 | 1830 | SW 8310 |
| Benzo(k)fluoranthene | 8.2 | mg/kg dw | 11/06/1998 | 0.0038 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)pyrene | 9.7 | mg/kg dw | 11/06/1998 | 0.0052 | keh | 767 | 1830 | SW 8310 |
| Benzo(ghi)perylene | 9.8 | mg/kg dw | 11/06/1998 | 0.045 | keh | 767 | 1830 | SW 8310 |
| Chrysene | 17 | mg/kg dw | 11/06/1998 | 0.03 | keh | 767 | 1830 | SW 8310 |
| Dibenzo(a,h)anthracene | 1.1 | mg/kg dw | 11/06/1998 | 0.007 | keh | 767 | 1830 | SW 8310 |
| Fluoranthene | 34 | mg/kg dw | 11/06/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Fluorene | <3.5 | mg/kg dw | 11/06/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 7.6 | mg/kg dw | 11/06/1998 | 0.0097 | keh | 767 | 1830 | SW 8310 |
| Naphthalene | 4.0 | mg/kg dw | 11/06/1998 | 0.028 | keh | 767 | 1830 | SW 8310 |
| Phenanthrene | 13 | mg/kg dw | 11/06/1998 | 0.045 | keh | 767 | 1830 | SW 8310 |
| Pyrene | 34 | mg/kg dw | 11/06/1998 | 0.022 | keh | 767 | 1830 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/06/1998 | 43-125 | keh | 767 | 1830 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.045 | mg/kg dw | 11/06/1998 | 0.045 | tls | 381 | 53 | SW 8082 |
| PCB-1221 | <0.045 | mg/kg dw | 11/06/1998 | 0.045 | tls | 381 | 53 | SW 8082 |
| PCB-1232 | <0.045 | mg/kg dw | 11/06/1998 | 0.045 | tls | 381 | 53 | SW 8082 |
| PCB-1242 | <0.045 | mg/kg dw | 11/06/1998 | 0.045 | tls | 381 | 53 | SW 8082 |
| PCB-1248 | <0.045 | mg/kg dw | 11/06/1998 | 0.045 | tls | 381 | 53 | SW 8082 |
| PCB-1254 | 0.063 | mg/kg dw | 11/06/1998 | 0.045 | tls | 381 | 53 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_45870

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 499921

NET Job No.: 98.13879

Sample Description: S1
ComEd-Waukegan; 1801-023-610

Date Taken: 10/26/1998
Time Taken: 13:25
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 11:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.045 | mg/kg dw | 11/06/1998 | 0.045 | tls | 381 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 95.0 | % | 11/06/1998 | NA | tls | 381 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 82.0 | % | 11/06/1998 | NA | tls | 381 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH, Non-Aqueous | 188 | 7.00 | 7.00 | 100.0 |
| pH, Non-Aqueous | 189 | 7.00 | 7.00 | 100.0 |
| Arsenic, GFAA | 672 | 0.0250 | 0.0256 | 102.4 |
| Barium, ICP | 2188 | 2.00 | 1.99 | 99.5 |
| Barium, ICP | 2188 | 2.00 | 2.03 | 101.5 |
| Cadmium, ICP | 2174 | 1.00 | 1.07 | 107.0 |
| Chromium, ICP | 2159 | 2.00 | 2.17 | 108.5 |
| Lead, ICP | 2397 | 2.00 | 2.11 | 105.5 |
| Selenium, GFAA | 561 | 0.0500 | 0.0487 | 97.4 |
| Silver, AA | 569 | 0.50 | 0.489 | 97.8 |
| Silver, AA | 570 | 0.50 | 0.515 | 103.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 73 | 50.0 | 51.5 | 103.0 |
| Ethylbenzene | 73 | 50.0 | 50.5 | 101.0 |
| Toluene | 73 | 50.0 | 50.8 | 101.6 |
| Xylenes, Total | 73 | 150 | 151 | 100.7 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 74 | 50.0 | 54.3 | 108.6 |
| Ethylbenzene | 74 | 50.0 | 52.3 | 104.6 |
| Toluene | 74 | 50.0 | 52.5 | 105.0 |
| Xylenes, Total | 74 | 150 | 157 | 104.7 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 75 | 50.0 | 51.7 | 103.4 |
| Ethylbenzene | 75 | 50.0 | 52.0 | 104.0 |
| Toluene | 75 | 50.0 | 51.8 | 103.6 |
| Xylenes, Total | 75 | 150 | 155 | 103.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1830 | 5000 | 4,782 | 95.6 |
| Acenaphthylene | 1830 | 5000 | 5,154 | 103.1 |
| Anthracene | 1830 | 5000 | 5,055 | 101.1 |
| Benzo(a)anthracene | 1830 | 5000 | 5,156 | 103.1 |
| Benzo(b)fluoranthene | 1830 | 5000 | 4,821 | 96.4 |
| Benzo(k)fluoranthene | 1830 | 5000 | 4,822 | 96.4 |
| Benzo(a)pyrene | 1830 | 5000 | 4,622 | 92.4 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(ghi)perylene | 1830 | 5000 | 4,827 | 96.5 |
| Chrysene | 1830 | 5000 | 5,042 | 100.8 |
| Dibenzo(a,h)anthracene | 1830 | 5000 | 4,938 | 98.8 |
| Fluoranthene | 1830 | 5000 | 4,984 | 99.7 |
| Fluorene | 1830 | 5000 | 4,948 | 99.0 |
| Indeno(1,2,3-cd)pyrene | 1830 | 5000 | 5,038 | 100.8 |
| Naphthalene | 1830 | 5000 | 4,671 | 93.4 |
| Phenanthrene | 1830 | 5000 | 5,022 | 100.4 |
| Pyrene | 1830 | 5000 | 4,891 | 97.8 |
| Surr: p-Terphenyl | 1830 | 5000 | 4,860 | 97.2 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1830 | 5000 | 4,878 | 97.6 |
| Acenaphthylene | 1830 | 5000 | 5,126 | 102.5 |
| Anthracene | 1830 | 5000 | 5,153 | 103.1 |
| Benzo(a)anthracene | 1830 | 5000 | 5,200 | 104.0 |
| Benzo(b)fluoranthene | 1830 | 5000 | 5,126 | 102.5 |
| Benzo(k)fluoranthene | 1830 | 5000 | 4,981 | 99.6 |
| Benzo(a)pyrene | 1830 | 5000 | 4,699 | 94.0 |
| Benzo(ghi)perylene | 1830 | 5000 | 5,022 | 100.4 |
| Chrysene | 1830 | 5000 | 5,255 | 105.1 |
| Dibenzo(a,h)anthracene | 1830 | 5000 | 5,020 | 100.4 |
| Fluoranthene | 1830 | 5000 | 5,150 | 103.0 |
| Fluorene | 1830 | 5000 | 5,008 | 100.2 |
| Indeno(1,2,3-cd)pyrene | 1830 | 5000 | 5,138 | 102.8 |
| Naphthalene | 1830 | 5000 | 4,827 | 96.5 |
| Phenanthrene | 1830 | 5000 | 5,123 | 102.5 |
| Pyrene | 1830 | 5000 | 5,017 | 100.3 |
| Surr: p-Terphenyl | 1830 | 5000 | 4,999 | 100.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1830 | 5000 | 4,851 | 97.0 |
| Acenaphthylene | 1830 | 5000 | 5,140 | 102.8 |
| Anthracene | 1830 | 5000 | 5,158 | 103.2 |
| Benzo(a)anthracene | 1830 | 5000 | 5,155 | 103.1 |
| Benzo(b)fluoranthene | 1830 | 5000 | 5,130 | 102.6 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(k)fluoranthene | 1830 | 5000 | 4,890 | 97.8 |
| Benzo(a)pyrene | 1830 | 5000 | 4,669 | 93.4 |
| Benzo(ghi)perylene | 1830 | 5000 | 5,105 | 102.1 |
| Chrysene | 1830 | 5000 | 5,137 | 102.7 |
| Dibenzo(a,h)anthracene | 1830 | 5000 | 5,065 | 101.3 |
| Fluoranthene | 1830 | 5000 | 5,143 | 102.9 |
| Fluorene | 1830 | 5000 | 5,047 | 100.9 |
| Indeno(1,2,3-cd)pyrene | 1830 | 5000 | 5,177 | 103.5 |
| Naphthalene | 1830 | 5000 | 4,747 | 94.9 |
| Phenanthrene | 1830 | 5000 | 5,148 | 103.0 |
| Pyrene | 1830 | 5000 | 5,124 | 102.5 |
| Surr: p-Terphenyl | 1830 | 5000 | 4,997 | 99.9 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1833 | 5000 | 4,772 | 95.4 |
| Acenaphthylene | 1833 | 5000 | 5,052 | 101.0 |
| Anthracene | 1833 | 5000 | 5,101 | 102.0 |
| Benzo(a)anthracene | 1833 | 5000 | 5,100 | 102.0 |
| Benzo(b)fluoranthene | 1833 | 5000 | 5,023 | 100.5 |
| Benzo(k)fluoranthene | 1833 | 5000 | 4,833 | 96.7 |
| Benzo(a)pyrene | 1833 | 5000 | 4,841 | 96.8 |
| Benzo(ghi)perylene | 1833 | 5000 | 5,077 | 101.5 |
| Chrysene | 1833 | 5000 | 5,078 | 101.6 |
| Dibenzo(a,h)anthracene | 1833 | 5000 | 4,997 | 99.9 |
| Fluoranthene | 1833 | 5000 | 5,044 | 100.9 |
| Fluorene | 1833 | 5000 | 4,953 | 99.1 |
| Indeno(1,2,3-cd)pyrene | 1833 | 5000 | 5,032 | 100.6 |
| Naphthalene | 1833 | 5000 | 4,652 | 93.0 |
| Phenanthrene | 1833 | 5000 | 5,042 | 100.8 |
| Pyrene | 1833 | 5000 | 4,907 | 98.1 |
| Surr: p-Terphenyl | 1833 | 5000 | 4,856 | 97.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1833 | 5000 | 4,848 | 97.0 |
| Acenaphthylene | 1833 | 5000 | 5,219 | 104.4 |
| Anthracene | 1833 | 5000 | 5,161 | 103.2 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/10/1998

NET Job Number: 98.13879

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(a)anthracene | 1833 | 5000 | 5,266 | 105.3 |
| Benzo(b)fluoranthene | 1833 | 5000 | 4,961 | 99.2 |
| Benzo(k)fluoranthene | 1833 | 5000 | 4,980 | 99.6 |
| Benzo(a)pyrene | 1833 | 5000 | 4,874 | 97.5 |
| Benzo(ghi)perylene | 1833 | 5000 | 5,175 | 103.5 |
| Chrysene | 1833 | 5000 | 5,175 | 103.5 |
| Dibenzo(a,h)anthracene | 1833 | 5000 | 5,114 | 102.3 |
| Fluoranthene | 1833 | 5000 | 5,133 | 102.7 |
| Fluorene | 1833 | 5000 | 5,041 | 100.8 |
| Indeno(1,2,3-cd)pyrene | 1833 | 5000 | 5,070 | 101.4 |
| Naphthalene | 1833 | 5000 | 4,767 | 95.3 |
| Phenanthrene | 1833 | 5000 | 5,120 | 102.4 |
| Pyrene | 1833 | 5000 | 4,980 | 99.6 |
| Surr: p-Terphenyl | 1833 | 5000 | 4,976 | 99.5 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1833 | 5000 | 4,815 | 96.3 |
| Acenaphthylene | 1833 | 5000 | 5,143 | 102.9 |
| Anthracene | 1833 | 5000 | 5,176 | 103.5 |
| Benzo(a)anthracene | 1833 | 5000 | 5,204 | 104.1 |
| Benzo(b)fluoranthene | 1833 | 5000 | 5,071 | 101.4 |
| Benzo(k)fluoranthene | 1833 | 5000 | 4,923 | 98.5 |
| Benzo(a)pyrene | 1833 | 5000 | 4,957 | 99.1 |
| Benzo(ghi)perylene | 1833 | 5000 | 5,149 | 103.0 |
| Chrysene | 1833 | 5000 | 5,232 | 104.6 |
| Dibenzo(a,h)anthracene | 1833 | 5000 | 5,058 | 101.2 |
| Fluoranthene | 1833 | 5000 | 5,090 | 101.8 |
| Fluorene | 1833 | 5000 | 5,015 | 100.3 |
| Indeno(1,2,3-cd)pyrene | 1833 | 5000 | 5,098 | 102.0 |
| Naphthalene | 1833 | 5000 | 4,759 | 95.2 |
| Phenanthrene | 1833 | 5000 | 5,135 | 102.7 |
| Pyrene | 1833 | 5000 | 5,004 | 100.1 |
| Surr: p-Terphenyl | 1833 | 5000 | 5,030 | 100.6 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1833 | 5000 | 4,926 | 98.5 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Acenaphthylene | 1833 | 5000 | 5,116 | 102.3 |
| Anthracene | 1833 | 5000 | 5,182 | 103.6 |
| Benzo(a)anthracene | 1833 | 5000 | 5,207 | 104.1 |
| Benzo(b)fluoranthene | 1833 | 5000 | 4,911 | 98.2 |
| Benzo(k)fluoranthene | 1833 | 5000 | 4,858 | 97.2 |
| Benzo(a)pyrene | 1833 | 5000 | 4,927 | 98.5 |
| Benzo(ghi)perylene | 1833 | 5000 | 5,045 | 100.9 |
| Chrysene | 1833 | 5000 | 5,186 | 103.7 |
| Dibenzo(a,h)anthracene | 1833 | 5000 | 5,114 | 102.3 |
| Fluoranthene | 1833 | 5000 | 5,120 | 102.4 |
| Fluorene | 1833 | 5000 | 5,038 | 100.8 |
| Indeno(1,2,3-cd)pyrene | 1833 | 5000 | 5,132 | 102.6 |
| Naphthalene | 1833 | 5000 | 4,745 | 94.9 |
| Phenanthrene | 1833 | 5000 | 5,144 | 102.9 |
| Pyrene | 1833 | 5000 | 5,045 | 100.9 |
| Surr: p-Terphenyl | 1833 | 5000 | 4,911 | 98.2 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 53 | 500 | 434 | 86.8 |
| PCB-1260 | 53 | 500 | 442 | 88.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 53 | 500 | 447 | 89.4 |
| PCB-1260 | 53 | 500 | 460 | 92.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 53 | 500 | 447 | 89.4 |
| PCB-1260 | 53 | 500 | 460 | 92.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 53 | 500 | 479 | 95.8 |
| PCB-1260 | 53 | 500 | 484 | 96.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 53 | 500 | 475 | 95.0 |
| PCB-1260 | 53 | 500 | 459 | 91.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB'S NON-AQUEOUS | | | | |
| PCB'S NON-AQUEOUS | | | | |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| PCB-1016 | 57 | 500 | 487 | 97.4 |
| PCB-1260 | 57 | 500 | 440 | 88.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 57 | 500 | 543 | 108.6 |
| PCB-1260 | 57 | 500 | 527 | 105.4 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 235 | 672 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Barium, ICP | 1165 | 2188 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Cadmium, ICP | 1165 | 2174 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Chromium, ICP | 1165 | 2159 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Lead, ICP | 1165 | 2397 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Selenium, GFAA | 235 | 561 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Silver, AA | 492 | 569 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 493 | 570 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 74 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 74 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 74 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 74 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 74 | 77.0 | % | 81-129 | SW 8260A |
| Toluene-d8 (Surr) | | 74 | 81.2 | % | 74-129 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 74 | 87.4 | % | 70-130 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 75 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 75 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 75 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 75 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 75 | 90.6 | % | 81-129 | SW 8260A |
| Toluene-d8 (Surr) | | 75 | 97.2 | % | 74-129 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 75 | 103.0 | % | 70-130 | SW 8260A |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 767 | 1826 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 767 | 1826 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Benzo(b)fluoranthene | 767 | 1826 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 767 | 1826 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 767 | 1826 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 767 | 1826 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 767 | 1826 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 767 | 1826 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 767 | 1826 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 767 | 1826 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 767 | 1826 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 767 | 1826 | 86.2 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 767 | 1830 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 767 | 1830 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 767 | 1830 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 767 | 1830 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 767 | 1830 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 767 | 1830 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 767 | 1830 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 767 | 1830 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 767 | 1830 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 767 | 1830 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 767 | 1830 | <0.040 | mg/Kg | 0.040 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Pyrene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 767 | 1830 | 90.3 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 770 | 1833 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 770 | 1833 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 770 | 1833 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 770 | 1833 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 770 | 1833 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 770 | 1833 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 770 | 1833 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 770 | 1833 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 770 | 1833 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 770 | 1833 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 770 | 1833 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 770 | 1833 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 770 | 1833 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 770 | 1833 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 770 | 1833 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 770 | 1833 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 770 | 1833 | 77.9 | % | 43-125 | SW 8310 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 380 | 52 | 80.0 | % | NA | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| 2,4,5,6-TCMX (Surr) | 380 | 52 | 78.0 | % | NA | SW 8082 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 381 | 53 | 84.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 381 | 53 | 67.0 | % | NA | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 235 | 672 | 0.0100 | 0.0091 | 91.0 |
| Barium, ICP | 1165 | 2188 | 5.00 | 5.18 | 103.6 |
| Cadmium, ICP | 1165 | 2174 | 2.50 | 2.48 | 99.2 |
| Chromium, ICP | 1165 | 2159 | 5.00 | 5.05 | 101.0 |
| Lead, ICP | 1165 | 2397 | 5.00 | 4.75 | 95.0 |
| Selenium, GFAA | 235 | 561 | 0.0100 | 0.0104 | 104.0 |
| Silver, AA | 492 | 569 | 0.10 | 0.084 | 84.0 |
| Silver, AA | 493 | 570 | 1.0 | 0.958 | 95.8 |
| Silver, AA | | 570 | 0.10 | 0.095 | 95.0 |
| TPH MODIFIED 8015 | | | | | |
| TPH as Gas | 245 | 486 | 250 | 225 | 90.0 |
| TPH as Diesel | 245 | 486 | 250 | 216 | 86.4 |
| TPH as Oil | 245 | 486 | 250 | 201 | 80.4 |
| N-octacosane (TPH surr) | 245 | 486 | 100 | 117 | 117.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 73 | 20.0 | 21.2 | 106.0 |
| Ethylbenzene | | 73 | 20.0 | 20.7 | 103.5 |
| Toluene | | 73 | 20.0 | 19.9 | 99.5 |
| Xylenes, Total | | 73 | 60.0 | 60.8 | 101.3 |
| Dibromofluoromethane (Surr) | | 73 | 50.0 | 48.3 | 96.6 |
| Toluene-d8 (Surr) | | 73 | 50.0 | 52.6 | 105.2 |
| 4-Bromofluoromethane (Surr) | | 73 | 50.0 | 53.4 | 106.8 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 74 | 20.0 | 20.5 | 102.5 |
| Ethylbenzene | | 74 | 20.0 | 20.6 | 103.0 |
| Toluene | | 74 | 20.0 | 19.8 | 99.0 |
| Xylenes, Total | | 74 | 60.0 | 61.0 | 101.7 |
| Dibromofluoromethane (Surr) | | 74 | 50.0 | 45.7 | 91.4 |
| Toluene-d8 (Surr) | | 74 | 50.0 | 45.9 | 91.8 |
| 4-Bromofluoromethane (Surr) | | 74 | 50.0 | 50.2 | 100.4 |
| UST VOLATILES NON-AQUEOUS | | | | | |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Benzene | | 75 | 20.0 | 19.5 | 97.5 |
| Ethylbenzene | | 75 | 20.0 | 20.1 | 100.5 |
| Toluene | | 75 | 20.0 | 18.9 | 94.5 |
| Xylenes, Total | | 75 | 60.0 | 58.7 | 97.8 |
| Dibromofluoromethane (Surr) | | 75 | 50.0 | 45.5 | 91.0 |
| Toluene-d8 (Surr) | | 75 | 50.0 | 49.3 | 98.6 |
| 4-Bromofluoromethane (Surr) | | 75 | 50.0 | 50.7 | 101.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 767 | 1828 | 0.033 | 0.027 | 81.8 |
| Acenaphthylene | 767 | 1828 | 0.033 | 0.028 | 84.8 |
| Anthracene | 767 | 1828 | 0.033 | 0.029 | 87.9 |
| Benzo(a)anthracene | 767 | 1828 | 0.033 | 0.027 | 81.8 |
| Benzo(b)fluoranthene | 767 | 1828 | 0.033 | 0.027 | 81.8 |
| Benzo(k)fluoranthene | 767 | 1828 | 0.033 | 0.028 | 84.8 |
| Benzo(a)pyrene | 767 | 1828 | 0.033 | 0.027 | 81.8 |
| Benzo(ghi)perylene | 767 | 1828 | 0.033 | 0.030 | 90.9 |
| Chrysene | 767 | 1828 | 0.033 | 0.029 | 87.9 |
| Dibenzo(a,h)anthracene | 767 | 1828 | 0.033 | 0.028 | 84.8 |
| Fluoranthene | 767 | 1828 | 0.033 | 0.029 | 87.9 |
| Fluorene | 767 | 1828 | 0.033 | 0.031 | 93.9 |
| Indeno(1,2,3-cd)pyrene | 767 | 1828 | 0.033 | 0.028 | 84.8 |
| Naphthalene | 767 | 1828 | 0.033 | 0.031 | 93.9 |
| Phenanthrene | 767 | 1828 | 0.033 | 0.029 | 87.9 |
| Pyrene | 767 | 1828 | 0.033 | 0.033 | 100.0 |
| Surr: p-Terphenyl | 767 | 1828 | 2000 | 1,613 | 80.7 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 767 | 1830 | 0.033 | 0.032 | 97.0 |
| Acenaphthylene | 767 | 1830 | 0.033 | 0.030 | 90.9 |
| Anthracene | 767 | 1830 | 0.033 | 0.030 | 90.9 |
| Benzo(a)anthracene | 767 | 1830 | 0.033 | 0.031 | 93.9 |
| Benzo(b)fluoranthene | 767 | 1830 | 0.033 | 0.033 | 100.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 767 | 1830 | 0.033 | 0.029 | 87.9 |
| Benzo(a)pyrene | 767 | 1830 | 0.033 | 0.027 | 81.8 |
| Benzo(ghi)perylene | 767 | 1830 | 0.033 | 0.029 | 87.9 |
| Chrysene | 767 | 1830 | 0.033 | 0.031 | 93.9 |
| Dibenzo(a,h)anthracene | 767 | 1830 | 0.033 | 0.029 | 87.9 |
| Fluoranthene | 767 | 1830 | 0.033 | 0.032 | 97.0 |
| Fluorene | 767 | 1830 | 0.033 | 0.029 | 87.9 |
| Indeno(1,2,3-cd)pyrene | 767 | 1830 | 0.033 | 0.030 | 90.9 |
| Naphthalene | 767 | 1830 | 0.033 | 0.023 | 69.7 |
| Phenanthrene | 767 | 1830 | 0.033 | 0.030 | 90.9 |
| Pyrene | 767 | 1830 | 0.033 | 0.031 | 93.9 |
| Surr: p-Terphenyl | 767 | 1830 | 2000 | 1,705 | 85.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 770 | 1833 | 0.033 | 0.030 | 90.9 |
| Acenaphthylene | 770 | 1833 | 0.033 | 0.030 | 90.9 |
| Anthracene | 770 | 1833 | 0.033 | 0.030 | 90.9 |
| Benzo(a)anthracene | 770 | 1833 | 0.033 | 0.030 | 90.9 |
| Benzo(b)fluoranthene | 770 | 1833 | 0.033 | 0.029 | 87.9 |
| Benzo(k)fluoranthene | 770 | 1833 | 0.033 | 0.029 | 87.9 |
| Benzo(a)pyrene | 770 | 1833 | 0.033 | 0.029 | 87.9 |
| Benzo(ghi)perylene | 770 | 1833 | 0.033 | 0.030 | 90.9 |
| Chrysene | 770 | 1833 | 0.033 | 0.029 | 87.9 |
| Dibenzo(a,h)anthracene | 770 | 1833 | 0.033 | 0.030 | 90.9 |
| Fluoranthene | 770 | 1833 | 0.033 | 0.030 | 90.9 |
| Fluorene | 770 | 1833 | 0.033 | 0.029 | 87.9 |
| Indeno(1,2,3-cd)pyrene | 770 | 1833 | 0.033 | 0.030 | 90.9 |
| Naphthalene | 770 | 1833 | 0.033 | 0.026 | 78.8 |
| Phenanthrene | 770 | 1833 | 0.033 | 0.030 | 90.9 |
| Pyrene | 770 | 1833 | 0.033 | 0.030 | 90.9 |
| Surr: p-Terphenyl | 770 | 1833 | 2000 | 1,662 | 83.1 |
| PCB'S NON-AQUEOUS | | | | | |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| PCB-1016 | 380 | 52 | 500 | 448 | 89.6 |
| PCB-1260 | 380 | 52 | 500 | 452 | 90.4 |
| Decachlorobiphenyl (Surr) | 380 | 52 | 100 | 86 | 86.0 |
| 2,4,5,6-TCMX (Surr) | 380 | 52 | 100 | 80 | 80.0 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 381 | 53 | 500 | 440 | 88.0 |
| PCB-1260 | 381 | 53 | 500 | 454 | 90.8 |
| Decachlorobiphenyl (Surr) | 381 | 53 | 100 | 92 | 92.0 |
| 2,4,5,6-TCMX (Surr) | 381 | 53 | 100 | 81 | 81.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.13879

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH, Non-Aqueous | | 188 | 7.55 | 7.46 | units | 1.2 |
| pH, Non-Aqueous | | 189 | 7.50 | 7.48 | units | 0.3 |
| Solids, Total | | 2515 | 66.8 | 69.9 | % | 4.5 |
| Solids, Total | | 2515 | 95.0 | 95.2 | % | 0.2 |
| Solids, Total | | 2515 | 89.0 | 89.7 | % | 0.8 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| **mg/L** | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| **ug/g** | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| **ug/L** | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| **ug/Kg** | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| **TCLP** | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| **Surr:** | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| % | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References


(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY: ENSR Corp.
ADDRESS: 740 Pasquinelli Dr. St. 124 Westmont, IL
PHONE: (630) 887 1700 FAX: 630 850 5307
PROJECT NAME/LOCATION: ComEd / Waukegan
PROJECT NUMBER: 1801.023-1610
PROJECT MANAGER: Weilinfeng / Karen Dolnicks

REPORT TO: K. Dolnicks
INVOICE TO: ENSR
P.O. NO.:
NET QUOTE NO.:

SAMPLED BY (PRINT NAME): B. Buckley
SIGNATURE: B Buckley
(PRINT NAME):
SIGNATURE:

| DATE 1998 | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: TPH 9045 | PAHs 8310 | BTEX 8260 | PCBs 8081 | TPH 8015 | RCRA Metals (total) | | | | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/26 | 1015 | B21 (0-4) | S | X | | | | | | | X | X | X | X | X | X | | | | NoTPH - mistake |
| 10/26 | 1052 | B20 (0-4) | S | X | | | | | | | X | X | X | X | | X | | | | |
| 10/26 | 1112 | B19 (0-4) | S | X | | | | | | | X | X | X | X | | X | | | | |
| 10/26 | 1120 | B4 (0-4) | S | X | | | | | | | X | X | X | X | | X | | | | |
| 10/26 | 1315 | B2 (0-4) | S | X | | | | | | | X | X | X | X | | X | | | | |
| 10/26 | 1325 | S1 | S | X | | | | | | | X | X | X | X | X | X | | | | |
| 10/26 | 1340 | B13 (0-4) | S | X | | | | | | | X | X | X | X | | X | | | | |
| 10/26 | 1425 | B14 (0-4) | S | X | | | | | | | X | X | X | X | | X | | | | |
| 10/26 | 1435 | B16 (0-4) | S | X | | | | | | | X | X | X | X | | X | | | | |
| 10/26 | 1445 | B22 (0-2) | S | X | | | | | | | X | X | X | X | | X | | | | |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ____ No ____

Is this work being conducted for regulatory enforcement action? Yes ____ No ____

Which regulations apply: RCRA ____ NPDES Wastewater ____ UST ____ Drinking Water ____ Other ____ None ____

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) / NO FIELD FILTERED? YES / (NO)

COC SEALS PRESENT AND INTACT? (YES) / NO VOLATILES FREE OF HEADSPACE? (YES) / NO

TEMPERATURE UPON RECEIPT: 2.0°C Wet Ice Bottles supplied by NET? (YES) / NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ____ I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ____ DATE ____

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| B. Buckley | 10/26/98 | 1600 | | | 10/27/98 | 11:00 | J. O'Dell |

METHOD OF SHIPMENT: fedex

REMARKS:

PT 1 - ORIGINAL - WHITE PT 2 - NET PROJECT MANAGER - YELLOW PT 3 - CUSTOMER COPY - PINK

MWG13-15_45890

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.14078

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Waukegan; 1801-023-610

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 500692 | MW-1 | 10/29/1998 | 10/30/1998 |
| 500693 | MW-2 | 10/29/1998 | 10/30/1998 |
| 500694 | MW-3 | 10/29/1998 | 10/30/1998 |
| 500695 | MW-4 | 10/29/1998 | 10/30/1998 |
| 500696 | MW-5 | 10/29/1998 | 10/30/1998 |
| 500697 | MW-6 | 10/29/1998 | 10/30/1998 |
| 500698 | MW-7 | 10/29/1998 | 10/30/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500692

NET Job No.: 98.14078

Sample Description: MW-1
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 11:15
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH | 7.07 | units | 10/30/1998 | 0.10 | efw | | 1719 | EPA 150.1 |
| Arsenic, GFAA | 1.1 | mg/L | 11/09/1998 | 0.0050 | out | 1358 | 1148 | SW 7060 |
| Barium, ICP | 0.031 | mg/L | 11/05/1998 | 0.020 | kdw | 2201 | 3769 | SW 6010B |
| Cadmium, ICP | 0.034 | mg/L | 11/05/1998 | 0.010 | kdw | 2201 | 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2201 | 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/05/1998 | 0.0050 | out | 1358 | 2174 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/05/1998 | 0.0002 | sep | 1187 | 1093 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | out | 1358 | 859 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/06/1998 | 0.040 | sep | 1016 | 995 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 11/05/1998 | | wna | 371 | | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 75.0 | % | 11/06/1998 | 22-154 | tls | 371 | 703 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 73.0 | % | 11/06/1998 | 23-154 | tls | 371 | 703 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500692

NET Job No.: 98.14078

Sample Description: MW-1
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 11:15
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Surr: Toluene-d8 | 104.8 | % | 11/07/1998 | 85-117 | mjo | | 2642 | SW 8260A |
| Surr: Bromofluorobenzene | 103.0 | % | 11/07/1998 | 80-116 | mjo | | 2642 | SW 8260A |
| Surr: Dibromofluoromethane | 99.0 | % | 11/07/1998 | 75-130 | mjo | | 2642 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 11/04/1998 | | mmv | 409 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/07/1998 | 0.00013 | keh | 409 | 1207 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/07/1998 | 0.00018 | keh | 409 | 1207 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/07/1998 | 0.00017 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/07/1998 | 0.00023 | keh | 409 | 1207 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/07/1998 | 0.00076 | keh | 409 | 1207 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/07/1998 | 0.00030 | keh | 409 | 1207 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/07/1998 | 0.00043 | keh | 409 | 1207 | SW 8310 |
| Naphthalene | 0.00056 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/07/1998 | 0.0010 | keh | 409 | 1207 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |



MWG13-15_45894

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500692

NET Job No.: 98.14078

Sample Description: MW-1
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 11:15
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 82.2 | % | 11/07/1998 | 43-125 | keh | 409 1207 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500693

NET Job No.: 98.14078

Sample Description: MW-2
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 13:00
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH | 6.91 | units | 10/30/1998 | 0.10 | efw | | 1719 | EPA 150.1 |
| Arsenic, GFAA | 0.0073 | mg/L | 11/09/1998 | 0.0050 | out | 1358 | 1148 | SW 7060 |
| Barium, ICP | 0.070 | mg/L | 11/05/1998 | 0.020 | kdw | 2201 | 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2201 | 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2201 | 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/05/1998 | 0.0050 | out | 1358 | 2174 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/05/1998 | 0.0002 | sep | 1187 | 1093 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | out | 1358 | 859 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/06/1998 | 0.040 | sep | 1016 | 995 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 11/05/1998 | | wna | 371 | | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 79.0 | % | 11/06/1998 | 22-154 | tls | 371 | 703 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 70.0 | % | 11/06/1998 | 23-154 | tls | 371 | 703 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500693

NET Job No.: 98.14078

Sample Description: MW-2
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 13:00
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Surr: Toluene-d8 | 105.4 | % | 11/07/1998 | 85-117 | mjo | | 2642 | SW 8260A |
| Surr: Bromofluorobenzene | 103.0 | % | 11/07/1998 | 80-116 | mjo | | 2642 | SW 8260A |
| Surr: Dibromofluoromethane | 100.0 | % | 11/07/1998 | 75-130 | mjo | | 2642 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 11/04/1998 | | mmv | 409 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/07/1998 | 0.00013 | keh | 409 | 1207 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/07/1998 | 0.00018 | keh | 409 | 1207 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/07/1998 | 0.00017 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/07/1998 | 0.00023 | keh | 409 | 1207 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/07/1998 | 0.00076 | keh | 409 | 1207 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/07/1998 | 0.00030 | keh | 409 | 1207 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/07/1998 | 0.00043 | keh | 409 | 1207 | SW 8310 |
| Naphthalene | 0.00058 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/07/1998 | 0.0010 | keh | 409 | 1207 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |



MWG13-15_45897

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500693

NET Job No.: 98.14078

Sample Description: MW-2
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 13:00
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 91.1 | % | 11/07/1998 | 43-125 | keh | 409 1207 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500694

NET Job No.: 98.14078

Sample Description: MW-3
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 10:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH | 6.74 | units | 10/30/1998 | 0.10 | efw | | 1719 | EPA 150.1 |
| Arsenic, GFAA | <0.0050 | mg/L | 11/09/1998 | 0.0050 | out | 1358 | 1148 | SW 7060 |
| Barium, ICP | 0.085 | mg/L | 11/05/1998 | 0.020 | kdw | 2201 | 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2201 | 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2201 | 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/05/1998 | 0.0050 | out | 1358 | 2174 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/05/1998 | 0.0002 | sep | 1187 | 1093 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | out | 1358 | 859 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/06/1998 | 0.040 | sep | 1016 | 995 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 11/05/1998 | | wna | 371 | | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 83.0 | % | 11/06/1998 | 22-154 | tls | 371 | 703 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 76.0 | % | 11/06/1998 | 23-154 | tls | 371 | 703 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500694

NET Job No.: 98.14078

Sample Description: MW-3
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 10:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Surr: Toluene-d8 | 111.6 | % | 11/07/1998 | 85-117 | mjo | | 2642 | SW 8260A |
| Surr: Bromofluorobenzene | 102.0 | % | 11/07/1998 | 80-116 | mjo | | 2642 | SW 8260A |
| Surr: Dibromofluoromethane | 99.6 | % | 11/07/1998 | 75-130 | mjo | | 2642 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 11/04/1998 | | mmv | 409 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/07/1998 | 0.00013 | keh | 409 | 1207 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/07/1998 | 0.00018 | keh | 409 | 1207 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/07/1998 | 0.00017 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/07/1998 | 0.00023 | keh | 409 | 1207 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/07/1998 | 0.00076 | keh | 409 | 1207 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/07/1998 | 0.00030 | keh | 409 | 1207 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/07/1998 | 0.00043 | keh | 409 | 1207 | SW 8310 |
| Naphthalene | 0.0011 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/07/1998 | 0.0010 | keh | 409 | 1207 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500694

NET Job No.: 98.14078

Sample Description: MW-3
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 10:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 84.2 | % | 11/07/1998 | 43-125 | keh | 409 1207 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500695

NET Job No.: 98.14078

Sample Description: MW-4
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 14:00
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH | 6.52 | units | 10/30/1998 | 0.10 | efw | | 1719 | EPA 150.1 |
| Arsenic, GFAA | <0.0050 | mg/L | 11/09/1998 | 0.0050 | out | 1358 | 1148 | SW 7060 |
| Barium, ICP | 0.048 | mg/L | 11/05/1998 | 0.020 | kdw | 2201 | 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2201 | 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2201 | 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/05/1998 | 0.0050 | out | 1358 | 2174 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/05/1998 | 0.0002 | sep | 1187 | 1093 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | out | 1358 | 859 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/06/1998 | 0.040 | sep | 1016 | 995 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 11/05/1998 | | wna | 371 | | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 83.0 | % | 11/07/1998 | 22-154 | tls | 371 | 703 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 81.0 | % | 11/07/1998 | 23-154 | tls | 371 | 703 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500695

NET Job No.: 98.14078

Sample Description: MW-4
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 14:00
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Surr: Toluene-d8 | 111.4 | % | 11/07/1998 | 85-117 | mjo | | 2642 | SW 8260A |
| Surr: Bromofluorobenzene | 102.0 | % | 11/07/1998 | 80-116 | mjo | | 2642 | SW 8260A |
| Surr: Dibromofluoromethane | 99.2 | % | 11/07/1998 | 75-130 | mjo | | 2642 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 11/04/1998 | | mmv | 409 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/07/1998 | 0.00013 | keh | 409 | 1207 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/07/1998 | 0.00018 | keh | 409 | 1207 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/07/1998 | 0.00017 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/07/1998 | 0.00023 | keh | 409 | 1207 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/07/1998 | 0.00076 | keh | 409 | 1207 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/07/1998 | 0.00030 | keh | 409 | 1207 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/07/1998 | 0.00043 | keh | 409 | 1207 | SW 8310 |
| Naphthalene | 0.00062 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/07/1998 | 0.0010 | keh | 409 | 1207 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500695

NET Job No.: 98.14078

Sample Description: MW-4
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 14:00
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 92.2 | % | 11/07/1998 | 43-125 | keh | 409 1207 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500696

NET Job No.: 98.14078

Sample Description: MW-5
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 15:00
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH | 6.85 | units | 10/30/1998 | 0.10 | efw | | 1719 | EPA 150.1 |
| Arsenic, GFAA | <0.0050 | mg/L | 11/09/1998 | 0.0050 | out | 1358 | 1148 | SW 7060 |
| Barium, ICP | 0.104 | mg/L | 11/05/1998 | 0.020 | kdw | 2201 | 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2201 | 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2201 | 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/05/1998 | 0.0050 | out | 1358 | 2174 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/05/1998 | 0.0002 | sep | 1187 | 1093 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | out | 1358 | 859 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/06/1998 | 0.040 | sep | 1016 | 995 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 11/05/1998 | | wna | 371 | | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 80.0 | % | 11/07/1998 | 22-154 | tls | 371 | 703 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 70.0 | % | 11/07/1998 | 23-154 | tls | 371 | 703 | SW 8082 |



MWG13-15_45905

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500696

NET Job No.: 98.14078

Sample Description: MW-5
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 15:00
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Surr: Toluene-d8 | 112.2 | % | 11/07/1998 | 85-117 | mjo | | 2642 | SW 8260A |
| Surr: Bromofluorobenzene | 97.8 | % | 11/07/1998 | 80-116 | mjo | | 2642 | SW 8260A |
| Surr: Dibromofluoromethane | 100.4 | % | 11/07/1998 | 75-130 | mjo | | 2642 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 11/04/1998 | | mmv | 409 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/07/1998 | 0.00013 | keh | 409 | 1207 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/07/1998 | 0.00018 | keh | 409 | 1207 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/07/1998 | 0.00017 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/07/1998 | 0.00023 | keh | 409 | 1207 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/07/1998 | 0.00076 | keh | 409 | 1207 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/09/1998 | 0.0005 | keh | 409 | 1208 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/07/1998 | 0.00030 | keh | 409 | 1207 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/07/1998 | 0.00043 | keh | 409 | 1207 | SW 8310 |
| Naphthalene | 0.0012 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/07/1998 | 0.0010 | keh | 409 | 1207 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500696

NET Job No.: 98.14078

Sample Description: MW-5
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 15:00
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 78.7 | % | 11/07/1998 | 43-125 | keh | 409 | 1207 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500697

NET Job No.: 98.14078

Sample Description: MW-6
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 15:45
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH | 7.06 | units | 10/30/1998 | 0.10 | efw | 1719 | EPA 150.1 |
| Arsenic, GFAA | 0.010 | mg/L | 11/09/1998 | 0.0050 | out | 1358 1148 | SW 7060 |
| Barium, ICP | 0.292 | mg/L | 11/05/1998 | 0.020 | kdw | 2201 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2201 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2201 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/05/1998 | 0.0050 | out | 1358 2174 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/05/1998 | 0.0002 | sep | 1187 1093 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | out | 1358 859 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/06/1998 | 0.040 | sep | 1016 995 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 11/05/1998 | | wna | 371 | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 703 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 703 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 703 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 703 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 703 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 703 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 703 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 87.0 | % | 11/07/1998 | 22-154 | tls | 371 703 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 76.0 | % | 11/07/1998 | 23-154 | tls | 371 703 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500697

NET Job No.: 98.14078

Sample Description: MW-6
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 15:45
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Surr: Toluene-d8 | 105.0 | % | 11/07/1998 | 85-117 | mjo | | 2642 | SW 8260A |
| Surr: Bromofluorobenzene | 101.6 | % | 11/07/1998 | 80-116 | mjo | | 2642 | SW 8260A |
| Surr: Dibromofluoromethane | 98.4 | % | 11/07/1998 | 75-130 | mjo | | 2642 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 11/04/1998 | | mmv | 409 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/07/1998 | 0.00013 | keh | 409 | 1207 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/07/1998 | 0.00018 | keh | 409 | 1207 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/07/1998 | 0.00017 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/07/1998 | 0.00023 | keh | 409 | 1207 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/07/1998 | 0.00076 | keh | 409 | 1207 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/07/1998 | 0.00030 | keh | 409 | 1207 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/07/1998 | 0.00043 | keh | 409 | 1207 | SW 8310 |
| Naphthalene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/07/1998 | 0.0010 | keh | 409 | 1207 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500697

NET Job No.: 98.14078

Sample Description: MW-6
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 15:45
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 84.0 | % | 11/07/1998 | 43-125 | keh | 409 1207 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500698

NET Job No.: 98.14078

Sample Description: MW-7
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 09:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH | 7.44 | units | 10/30/1998 | 0.10 | efw | | 1719 | EPA 150.1 |
| Arsenic, GFAA | 0.0072 | mg/L | 11/09/1998 | 0.0050 | out | 1358 | 1148 | SW 7060 |
| Barium, ICP | 0.151 | mg/L | 11/06/1998 | 0.020 | jtt | 2205 | 3774 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/06/1998 | 0.010 | jtt | 2205 | 3741 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/06/1998 | 0.040 | jtt | 2205 | 3752 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/05/1998 | 0.0050 | out | 1358 | 2174 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/09/1998 | 0.0002 | sep | 1189 | 1095 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | out | 1358 | 859 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/06/1998 | 0.040 | sep | 1017 | 995 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 11/05/1998 | | wna | 371 | | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/07/1998 | 0.0005 | tls | 371 | 703 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 69.0 | % | 11/07/1998 | 22-154 | tls | 371 | 703 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 67.0 | % | 11/07/1998 | 23-154 | tls | 371 | 703 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500698

NET Job No.: 98.14078

Sample Description: MW-7
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 09:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | 0.0048 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/07/1998 | 0.001 | mjo | | 2642 | SW 8260A |
| Surr: Toluene-d8 | 105.6 | % | 11/07/1998 | 85-117 | mjo | | 2642 | SW 8260A |
| Surr: Bromofluorobenzene | 102.6 | % | 11/07/1998 | 80-116 | mjo | | 2642 | SW 8260A |
| Surr: Dibromofluoromethane | 98.6 | % | 11/07/1998 | 75-130 | mjo | | 2642 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 11/04/1998 | | mmv | 409 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/07/1998 | 0.00013 | keh | 409 | 1207 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/07/1998 | 0.00018 | keh | 409 | 1207 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/07/1998 | 0.00017 | keh | 409 | 1207 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/07/1998 | 0.00023 | keh | 409 | 1207 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/07/1998 | 0.00076 | keh | 409 | 1207 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/07/1998 | 0.00030 | keh | 409 | 1207 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/07/1998 | 0.00043 | keh | 409 | 1207 | SW 8310 |
| Naphthalene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/07/1998 | 0.0010 | keh | 409 | 1207 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/07/1998 | 0.0005 | keh | 409 | 1207 | SW 8310 |



MWG13-15_45912

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

Sample No. : 500698

NET Job No.: 98.14078

Sample Description: MW-7
ComEd-Waukegan; 1801-023

Date Taken: 10/29/1998
Time Taken: 09:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 90.2 | % | 11/07/1998 | 43-125 | keh | 409 1207 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.14078

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH | 1719 | 7.02 | 7.00 | 99.7 |
| Arsenic, GFAA | 1148 | 0.0500 | 0.0508 | 101.6 |
| Arsenic, GFAA | 1148 | 0.0500 | 0.0536 | 107.2 |
| Barium, ICP | 3769 | 2.00 | 1.98 | 99.0 |
| Barium, ICP | 3774 | 2.00 | 2.09 | 104.5 |
| Cadmium, ICP | 3737 | 1.00 | 0.969 | 96.9 |
| Cadmium, ICP | 3741 | 1.00 | 1.02 | 102.0 |
| Chromium, ICP | 3746 | 2.00 | 1.97 | 98.5 |
| Chromium, ICP | 3752 | 2.00 | 2.09 | 104.5 |
| Lead, GFAA | 2174 | 0.0250 | 0.0256 | 102.4 |
| Lead, GFAA | 2174 | 0.0250 | 0.0261 | 104.4 |
| Mercury, CVAA | 1093 | 0.0025 | 0.00259 | 103.6 |
| Mercury, CVAA | 1093 | 0.0025 | 0.00259 | 103.6 |
| Mercury, CVAA | 1095 | 0.0025 | 0.00237 | 94.8 |
| Selenium, GFAA | 859 | 0.0500 | 0.0513 | 102.6 |
| Selenium, GFAA | 859 | 0.0500 | 0.0530 | 106.0 |
| Silver, AA | 995 | 0.500 | 0.504 | 100.8 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 703 | 500. | 485 | 97.0 |
| PCB-1260 | 703 | 500 | 500 | 100.0 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 703 | 500. | 479 | 95.8 |
| PCB-1260 | 703 | 500 | 499 | 99.8 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 703 | 500. | 494 | 98.8 |
| PCB-1260 | 703 | 500 | 436 | 87.2 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 703 | 500. | 505 | 101.0 |
| PCB-1260 | 703 | 500 | 531 | 106.2 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 703 | 500. | 505 | 101.0 |
| PCB-1260 | 703 | 500 | 505 | 101.0 |
| UST VOLATILES 8260 - AQUEOUS | | | | |
| Benzene | 2642 | 50.0 | 52.7 | 105.4 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.14078

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Ethyl Benzene | 2642 | 50.0 | 49.7 | 99.4 |
| Toluene | 2642 | 50.0 | 52.4 | 104.8 |
| Xylenes, Total | 2642 | 150 | 160 | 106.7 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Acenaphthene | 1207 | 5000 | 4,792 | 95.8 |
| Acenaphthylene | 1207 | 5000 | 5,040 | 100.8 |
| Anthracene | 1207 | 5000 | 5,183 | 103.7 |
| Benzo(a)anthracene | 1207 | 5000 | 5,118 | 102.4 |
| Benzo(b)fluoranthene | 1207 | 5000 | 4,872 | 97.4 |
| Benzo(k)fluoranthene | 1207 | 5000 | 4,870 | 97.4 |
| Benzo(a)pyrene | 1207 | 5000 | 4,920 | 98.4 |
| Benzo(ghi)perylene | 1207 | 5000 | 5,057 | 101.1 |
| Chrysene | 1207 | 5000 | 5,092 | 101.8 |
| Dibenzo(a,h)anthracene | 1207 | 5000 | 4,995 | 99.9 |
| Fluoranthene | 1207 | 5000 | 5,169 | 103.4 |
| Fluorene | 1207 | 5000 | 5,000 | 100.0 |
| Indeno(1,2,3-cd)pyrene | 1207 | 5000 | 5,131 | 102.6 |
| Naphthalene | 1207 | 5000 | 4,753 | 95.1 |
| Phenanthrene | 1207 | 5000 | 5,074 | 101.5 |
| Pyrene | 1207 | 5000 | 5,056 | 101.1 |
| Surr: p-Terphenyl | 1207 | 5000 | 4,919 | 98.4 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Acenaphthene | 1207 | 5000 | 4,808 | 96.2 |
| Acenaphthylene | 1207 | 5000 | 5,094 | 101.9 |
| Anthracene | 1207 | 5000 | 5,118 | 102.4 |
| Benzo(a)anthracene | 1207 | 5000 | 5,155 | 103.1 |
| Benzo(b)fluoranthene | 1207 | 5000 | 4,881 | 97.6 |
| Benzo(k)fluoranthene | 1207 | 5000 | 5,079 | 101.6 |
| Benzo(a)pyrene | 1207 | 5000 | 4,873 | 97.5 |
| Benzo(ghi)perylene | 1207 | 5000 | 5,112 | 102.2 |
| Chrysene | 1207 | 5000 | 5,105 | 102.1 |
| Dibenzo(a,h)anthracene | 1207 | 5000 | 4,988 | 99.8 |
| Fluoranthene | 1207 | 5000 | 5,046 | 100.9 |
| Fluorene | 1207 | 5000 | 4,960 | 99.2 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.14078

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Indeno(1,2,3-cd)pyrene | 1207 | 5000 | 5,068 | 101.4 |
| Naphthalene | 1207 | 5000 | 4,798 | 96.0 |
| Phenanthrene | 1207 | 5000 | 5,130 | 102.6 |
| Pyrene | 1207 | 5000 | 4,954 | 99.1 |
| Surr: p-Terphenyl | 1207 | 5000 | 4,949 | 99.0 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Acenaphthene | 1207 | 5000 | 4,856 | 97.1 |
| Acenaphthylene | 1207 | 5000 | 4,994 | 99.9 |
| Anthracene | 1207 | 5000 | 5,106 | 102.1 |
| Benzo(a)anthracene | 1207 | 5000 | 5,117 | 102.3 |
| Benzo(b)fluoranthene | 1207 | 5000 | 4,842 | 96.8 |
| Benzo(k)fluoranthene | 1207 | 5000 | 4,932 | 98.6 |
| Benzo(a)pyrene | 1207 | 5000 | 4,832 | 96.6 |
| Benzo(ghi)perylene | 1207 | 5000 | 5,104 | 102.1 |
| Chrysene | 1207 | 5000 | 5,096 | 101.9 |
| Dibenzo(a,h)anthracene | 1207 | 5000 | 4,966 | 99.3 |
| Fluoranthene | 1207 | 5000 | 5,044 | 100.9 |
| Fluorene | 1207 | 5000 | 4,953 | 99.1 |
| Indeno(1,2,3-cd)pyrene | 1207 | 5000 | 4,980 | 99.6 |
| Naphthalene | 1207 | 5000 | 4,701 | 94.0 |
| Phenanthrene | 1207 | 5000 | 5,055 | 101.1 |
| Pyrene | 1207 | 5000 | 4,914 | 98.3 |
| Surr: p-Terphenyl | 1207 | 5000 | 5,009 | 100.2 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Chrysene | 1208 | 5000 | 5,078 | 101.6 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Chrysene | 1208 | 5000 | 5,175 | 103.5 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.14078

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | | 1148 | <0.0050 | mg/L | 0.0050 | SW 7060 |
| Arsenic, GFAA | | 1148 | <0.0050 | mg/L | 0.0050 | SW 7060 |
| Barium, ICP | 2201 | 3769 | <0.020 | mg/L | 0.020 | SW 6010B |
| Barium, ICP | 2205 | 3774 | <0.020 | mg/L | 0.020 | SW 6010B |
| Cadmium, ICP | 2201 | 3737 | <0.010 | mg/L | 0.010 | SW 6010B |
| Cadmium, ICP | 2205 | 3741 | <0.010 | mg/L | 0.010 | SW 6010B |
| Chromium, ICP | 2201 | 3746 | <0.040 | mg/L | 0.040 | SW 6010B |
| Chromium, ICP | 2205 | 3752 | <0.040 | mg/L | 0.040 | SW 6010B |
| Lead, GFAA | | 2174 | <0.0050 | mg/L | 0.0050 | SW 7421 |
| Lead, GFAA | | 2174 | <0.0050 | mg/L | 0.0050 | SW 7421 |
| Mercury, CVAA | 1187 | 1093 | <0.0002 | mg/L | 0.0002 | SW 7470A |
| Mercury, CVAA | 1187 | 1093 | <0.0002 | mg/L | 0.0002 | SW 7470A |
| Mercury, CVAA | 1189 | 1095 | <0.0002 | mg/L | 0.0002 | SW 7470A |
| Mercury, CVAA | 1189 | 1095 | <0.0002 | mg/L | 0.0002 | SW 7470A |
| Selenium, GFAA | | 859 | <0.005 | mg/L | 0.005 | SW 7740 |
| Selenium, GFAA | | 859 | <0.005 | mg/L | 0.005 | SW 7740 |
| Silver, AA | 1016 | 995 | <0.040 | mg/L | 0.040 | SW 7760 |
| Silver, AA | 1017 | 995 | <0.040 | mg/L | 0.040 | SW 7760 |
| PCBs 8082 Aqueous | | | | | | SW 8082 |
| PCB-1016 | 371 | 703 | <0.0005 | mg/L | 0.5 | SW 8082 |
| PCB-1221 | 371 | 703 | <0.0005 | mg/L | 0.5 | SW 8082 |
| PCB-1232 | 371 | 703 | <0.0005 | mg/L | 0.5 | SW 8082 |
| PCB-1242 | 371 | 703 | <0.0005 | mg/L | 0.5 | SW 8082 |
| PCB-1248 | 371 | 703 | <0.0005 | mg/L | 0.5 | SW 8082 |
| PCB-1254 | 371 | 703 | <0.0005 | mg/L | 0.5 | SW 8082 |
| PCB-1260 | 371 | 703 | <0.0005 | mg/L | 0.5 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 371 | 703 | 50.0 | % | 22-154 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 371 | 703 | 53.0 | % | 23-154 | SW 8082 |
| UST VOLATILES 8260 - AQUEOUS | | | | | | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.14078

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Benzene | | 2642 | <1.0 | ug/L | 1.0 | SW 8260A |
| Ethyl Benzene | | 2642 | <1.0 | ug/L | 1.0 | SW 8260A |
| Toluene | | 2642 | <1.0 | ug/L | 1.0 | SW 8260A |
| Xylenes, Total | | 2642 | <1.0 | ug/L | 1.0 | SW 8260A |
| Surr: Dibromofluoromethane | | 2642 | 99.8 | % | 75-130 | SW 8260A |
| Surr: Toluene-d8 | | 2642 | 104.2 | % | 85-117 | SW 8260A |
| Surr: Bromofluorobenzene | | 2642 | 102.2 | % | 80-116 | SW 8260A |
| PNA CMPDS - 8310 AQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 409 | 1206 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Acenaphthylene | 409 | 1206 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Anthracene | 409 | 1206 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Benzo(a)anthracene | 409 | 1206 | <0.00013 | mg/L | 0.00013 | SW 8310 |
| Benzo(b)fluoranthene | 409 | 1206 | <0.00018 | mg/L | 0.00018 | SW 8310 |
| Benzo(k)fluoranthene | 409 | 1206 | <0.00017 | mg/L | 0.00017 | SW 8310 |
| Benzo(a)pyrene | 409 | 1206 | <0.00023 | mg/L | 0.00023 | SW 8310 |
| Benzo(ghi)perylene | 409 | 1206 | <0.00076 | mg/L | 0.00076 | SW 8310 |
| Chrysene | 409 | 1206 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Dibenzo(a,h)anthracene | 409 | 1206 | <0.00030 | mg/L | 0.00030 | SW 8310 |
| Fluoranthene | 409 | 1206 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Fluorene | 409 | 1206 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 409 | 1206 | <0.00043 | mg/L | 0.00043 | SW 8310 |
| Naphthalene | 409 | 1206 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Phenanthrene | 409 | 1206 | <0.0010 | mg/L | 0.0010 | SW 8310 |
| Pyrene | 409 | 1206 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Surr: p-Terphenyl | 409 | 1206 | 92.3 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 AQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 409 | 1207 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Acenaphthylene | 409 | 1207 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Anthracene | 409 | 1207 | <0.0005 | mg/L | 0.0005 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.14078

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Benzo(a)anthracene | 409 | 1207 | <0.00013 | mg/L | 0.00013 | SW 8310 |
| Benzo(b)fluoranthene | 409 | 1207 | <0.00018 | mg/L | 0.00018 | SW 8310 |
| Benzo(k)fluoranthene | 409 | 1207 | <0.00017 | mg/L | 0.00017 | SW 8310 |
| Benzo(a)pyrene | 409 | 1207 | <0.00023 | mg/L | 0.00023 | SW 8310 |
| Benzo(ghi)perylene | 409 | 1207 | <0.00076 | mg/L | 0.00076 | SW 8310 |
| Chrysene | 409 | 1207 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Dibenzo(a,h)anthracene | 409 | 1207 | <0.00030 | mg/L | 0.00030 | SW 8310 |
| Fluoranthene | 409 | 1207 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Fluorene | 409 | 1207 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 409 | 1207 | <0.00043 | mg/L | 0.00043 | SW 8310 |
| Naphthalene | 409 | 1207 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Phenanthrene | 409 | 1207 | <0.0010 | mg/L | 0.0010 | SW 8310 |
| Pyrene | 409 | 1207 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Surr: p-Terphenyl | 409 | 1207 | 90.8 | % | 43-125 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.14078

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | | 1148 | 0.0500 | 0.0544 | 108.8 |
| Barium, ICP | 2201 | 3769 | 5.00 | 5.44 | 108.8 |
| Barium, ICP | 2205 | 3774 | 0.200 | 0.198 | 99.0 |
| Cadmium, ICP | 2201 | 3737 | 2.50 | 2.57 | 102.8 |
| Cadmium, ICP | 2205 | 3741 | 0.100 | 0.094 | 94.0 |
| Chromium, ICP | 2201 | 3746 | 5.00 | 5.53 | 110.6 |
| Chromium, ICP | 2205 | 3752 | 0.20 | 0.198 | 99.0 |
| Lead, GFAA | | 2174 | 0.0200 | 0.0214 | 107.0 |
| Mercury, CVAA | 1187 | 1093 | 0.0025 | 0.00253 | 101.2 |
| Mercury, CVAA | 1187 | 1093 | 0.0025 | 0.00253 | 101.2 |
| Mercury, CVAA | | 1093 | 0.0020 | 0.00203 | 101.5 |
| Mercury, CVAA | 1189 | 1095 | 0.0025 | 0.00260 | 104.0 |
| Mercury, CVAA | 1189 | 1095 | 0.0025 | 0.00260 | 104.0 |
| Mercury, CVAA | | 1095 | 0.0020 | 0.00214 | 107.0 |
| Selenium, GFAA | | 859 | 0.0500 | 0.0586 | 117.2 |
| Silver, AA | 1016 | 995 | 0.10 | 0.091 | 91.0 |
| Silver, AA | 1017 | 995 | 0.10 | 0.095 | 95.0 |
| PCBs 8082 Aqueous | | | | | |
| PCB-1016 | 371 | 703 | 500 | 449 | 89.8 |
| PCB-1260 | 371 | 703 | 500 | 427 | 85.4 |
| Surr: Tetrachloroxylene (TCX) | 371 | 703 | 100 | 45 | 45.0 |
| Surr: Decachlorobiphenyl (DCB) | 371 | 703 | 100 | 64 | 64.0 |
| UST VOLATILES 8260 - AQUEOUS | | | | | |
| Benzene | | 2642 | 20.0 | 22.6 | 113.0 |
| Ethyl Benzene | | 2642 | 20.0 | 21.4 | 107.0 |
| Toluene | | 2642 | 20.0 | 22.9 | 114.5 |
| Xylenes, Total | | 2642 | 60.0 | 68.0 | 113.3 |
| Surr: Dibromofluoromethane | | 2642 | 50.0 | 50.4 | 100.8 |
| Surr: Toluene-d8 | | 2642 | 50.0 | 56.0 | 112.0 |
| Surr: Bromofluorobenzene | | 2642 | 50.0 | 53.6 | 107.2 |
| PNA CMPDS - 8310 AQUEOUS | | | | | |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.14078

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Acenaphthene | 409 | 1206 | 0.001 | 0.000870 | 87.0 |
| Acenaphthylene | 409 | 1206 | 0.001 | 0.000962 | 96.2 |
| Anthracene | 409 | 1206 | 0.001 | 0.000945 | 94.5 |
| Benzo(a)anthracene | 409 | 1206 | 0.001 | 0.000946 | 94.6 |
| Benzo(b)fluoranthene | 409 | 1206 | 0.001 | 0.000867 | 86.7 |
| Benzo(k)fluoranthene | 409 | 1206 | 0.001 | 0.000909 | 90.9 |
| Benzo(a)pyrene | 409 | 1206 | 0.001 | 0.000865 | 86.5 |
| Benzo(ghi)perylene | 409 | 1206 | 0.001 | 0.000985 | 98.5 |
| Chrysene | 409 | 1206 | 0.001 | 0.000955 | 95.5 |
| Dibenzo(a,h)anthracene | 409 | 1206 | 0.001 | 0.000936 | 93.6 |
| Fluoranthene | 409 | 1206 | 0.001 | 0.000970 | 97.0 |
| Fluorene | 409 | 1206 | 0.001 | 0.000938 | 93.8 |
| Indeno(1,2,3-cd)pyrene | 409 | 1206 | 0.001 | 0.000858 | 85.8 |
| Naphthalene | 409 | 1206 | 0.001 | 0.000955 | 95.5 |
| Phenanthrene | 409 | 1206 | 0.001 | 0.000854 | 85.4 |
| Pyrene | 409 | 1206 | 0.001 | 0.000958 | 95.8 |
| Surr: p-Terphenyl | 409 | 1206 | 2000 | 1,797 | 89.8 |
| PNA CMPDS - 8310 AQUEOUS | | | | | |
| Acenaphthene | 409 | 1207 | 0.001 | 0.000926 | 92.6 |
| Acenaphthylene | 409 | 1207 | 0.001 | 0.000976 | 97.6 |
| Anthracene | 409 | 1207 | 0.001 | 0.00102 | 102.0 |
| Benzo(a)anthracene | 409 | 1207 | 0.001 | 0.00103 | 103.0 |
| Benzo(b)fluoranthene | 409 | 1207 | 0.001 | 0.000964 | 96.4 |
| Benzo(k)fluoranthene | 409 | 1207 | 0.001 | 0.000964 | 96.4 |
| Benzo(a)pyrene | 409 | 1207 | 0.001 | 0.000903 | 90.3 |
| Benzo(ghi)perylene | 409 | 1207 | 0.001 | 0.000991 | 99.1 |
| Chrysene | 409 | 1207 | 0.001 | 0.00101 | 101.0 |
| Dibenzo(a,h)anthracene | 409 | 1207 | 0.001 | 0.000972 | 97.2 |
| Fluoranthene | 409 | 1207 | 0.001 | 0.000998 | 99.8 |
| Fluorene | 409 | 1207 | 0.001 | 0.000980 | 98.0 |
| Indeno(1,2,3-cd)pyrene | 409 | 1207 | 0.001 | 0.00104 | 104.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/10/1998

NET Job Number: 98.14078

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Naphthalene | 409 | 1207 | 0.001 | 0.000902 | 90.2 |
| Phenanthrene | 409 | 1207 | 0.001 | 0.0010 | 100.0 |
| Pyrene | 409 | 1207 | 0.001 | 0.000973 | 97.3 |
| Surr: p-Terphenyl | 409 | 1207 | 2000 | 1,922 | 96.1 |

MWG13-15_45922

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/10/1998

NET Job Number: 98.14078

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH | | 1719 | 4.91 | 4.82 | units | 1.8 |
| pH | | 1719 | 6.91 | 6.86 | units | 0.7 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| **mg/L** | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| **ug/g** | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| **ug/L** | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| **ug/Kg** | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| **TCLP** | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| **Surr:** | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| % | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References


(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NET NATIONAL ENVIRONMENTAL TESTING, INC.®

# CHAIN OF CUSTODY RECORD

COMPANY ENSR Corp
ADDRESS 740 Pasquinelli Westmont
PHONE (630) 887-1700 FAX (630) 850-5307
PROJECT NAME/LOCATION ComEd / Waukegan
PROJECT NUMBER 1801-023
PROJECT MANAGER Wei-Lin Feng

REPORT TO: Wei-Lin Feng
INVOICE TO:
P.O. NO.
NET QUOTE NO.

SAMPLED BY
Brian McReynolds (PRINT NAME) — Brian McReynolds (SIGNATURE)
(PRINT NAME) — (SIGNATURE)

| DATE | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: pH | BNA | PCB | RCRA Metals | BTEX |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/29/98 | 11:15 | MW-1 | W | | | 3 | | 1 | | 4 | X | X | X | X | X |
| | 13:00 | MW-2 | | | | | | | | | | | | | |
| | 10:30 | MW-3 | | | | | | | | | | | | | |
| | 14:00 | MW-4 | | | | | | | | | | | | | |
| | 15:00 | MW-5 | | | | | | | | | | | | | |
| | 15:45 | MW-6 | | | | | | | | | | | | | |
| | 9:30 | MW-7 | | | | | | | | | | | | | |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ___ No ___

Is this work being conducted for regulatory enforcement action? Yes ___ No ___

Which regulations apply: RCRA ___ NPDES Wastewater ___ UST ___ Drinking Water ___ Other ___ None ___

COMMENTS

~~pH~~ pH rec'd past hold time

MW-1
MW-3
MW-7

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) / NO
FIELD FILTERED? ~~YES / NO~~ N/A

COC SEALS PRESENT AND INTACT? (YES) / NO
VOLATILES FREE OF HEADSPACE? YES / (NO)

TEMPERATURE UPON RECEIPT: 2.3°C w/ice
Bottles supplied by NET? (YES) / NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ___
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ___ DATE ___

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| Brian McReynolds | 10/29/98 | 19:00 | | | 10/30/98 | 1245 | P. Merrill |

METHOD OF SHIPMENT: NET

REMARKS:

PT 1 - ORIGINAL - WHITE PT 2 - NET PROJECT MANAGER - YELLOW PT 3 - CUSTOMER COPY - PINK

MWG13-15_45926

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Waukegan; 1801-023-610

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 500396 | B23 (1-3) | 10/27/1998 | 10/29/1998 |
| 500397 | S7 | 10/27/1998 | 10/29/1998 |
| 500398 | B3 (1-3) | 10/27/1998 | 10/29/1998 |
| 500399 | S4 | 10/27/1998 | 10/29/1998 |
| 500400 | S5 | 10/27/1998 | 10/29/1998 |
| 500401 | S3 | 10/27/1998 | 10/29/1998 |
| 500402 | S2 | 10/27/1998 | 10/29/1998 |
| 500403 | B18 (1-3) | 10/27/1998 | 10/29/1998 |
| 500404 | S15 | 10/28/1998 | 10/29/1998 |
| 500405 | S14 | 10/28/1998 | 10/29/1998 |
| 500406 | S13 | 10/28/1998 | 10/29/1998 |
| 500407 | B12 (1-3) | 10/28/1998 | 10/29/1998 |
| 500408 | S9 | 10/28/1998 | 10/29/1998 |
| 500409 | S8 | 10/28/1998 | 10/29/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500396

NET Job No.: 98.13995

Sample Description: B23 (1-3)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 08:10
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.66 | units | 11/06/1998 | 0.10 | nwg | | 195 | SW 9045B |
| Solids, Total | 81.2 | % | 11/04/1998 | 0.1 | aks | | 2527 | SM 2540 |
| Arsenic, GFAA | 4.9 | mg/kg dw | 11/07/1998 | 0.62 | mhp | 237 | 673 | SW 7060 |
| Barium, ICP | 17 | mg/kg dw | 11/10/1998 | 1.2 | kdw | 1171 | 2194 | SW 6010B |
| Cadmium, ICP | 0.62 | mg/kg dw | 11/09/1998 | 0.62 | kdw | 1171 | 2178 | SW 6010B |
| Chromium, ICP | 15 | mg/kg dw | 11/09/1998 | 2.5 | kdw | 1171 | 2163 | SW 6010B |
| Lead, ICP | 18 | mg/kg dw | 11/05/1998 | 4.9 | kdw | 1171 | 2393 | SW 6010B |
| Mercury, CVAA | 0.099 | mg/kg dw | 11/06/1998 | 0.049 | sep | 666 | 770 | SW 7471A |
| Selenium, GFAA | <0.31 | mg/kg dw | 11/08/1998 | 0.31 | jtt | 237 | 562 | SW 7740 |
| Silver, AA | <2.5 | mg/kg dw | 11/03/1998 | 2.5 | sep | 493 | 570 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/05/1998 | 0.006 | jap | | 76 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/05/1998 | 0.006 | jap | | 76 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/05/1998 | 0.006 | jap | | 76 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/05/1998 | 0.006 | jap | | 76 | SW 8260A |
| Dibromofluoromethane (Surr) | 84.6 | % | 11/05/1998 | 81-129 | jap | | 76 | SW 8260A |
| Toluene-d8 (Surr) | 86.4 | % | 11/05/1998 | 74-129 | jap | | 76 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 94.6 | % | 11/05/1998 | 70-130 | jap | | 76 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/05/1998 | | mmv | 769 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | |
| Acenaphthene | 0.028 | mg/kg dw | 11/07/1998 | 0.025 | keh | 769 | 1832 | SW 8310 |
| Acenaphthylene | <0.025 | mg/kg dw | 11/07/1998 | 0.025 | keh | 769 | 1832 | SW 8310 |
| Anthracene | 0.11 | mg/kg dw | 11/07/1998 | 0.049 | keh | 769 | 1832 | SW 8310 |
| Benzo(a)anthracene | 0.18 | mg/kg dw | 11/07/1998 | 0.0032 | keh | 769 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | 0.11 | mg/kg dw | 11/07/1998 | 0.0044 | keh | 769 | 1832 | SW 8310 |



MWG13-15_45929

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500396

NET Job No.: 98.13995

Sample Description: B23 (1-3)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 08:10
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.087 | mg/kg dw | 11/07/1998 | 0.0042 | keh | 769 | 1832 | SW 8310 |
| Benzo(a)pyrene | 0.20 | mg/kg dw | 11/07/1998 | 0.0057 | keh | 769 | 1832 | SW 8310 |
| Benzo(ghi)perylene | 0.14 | mg/kg dw | 11/07/1998 | 0.049 | keh | 769 | 1832 | SW 8310 |
| Chrysene | 0.15 | mg/kg dw | 11/07/1998 | 0.04 | keh | 769 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.020 | mg/kg dw | 11/07/1998 | 0.007 | keh | 769 | 1832 | SW 8310 |
| Fluoranthene | 0.41 | mg/kg dw | 11/07/1998 | 0.025 | keh | 769 | 1832 | SW 8310 |
| Fluorene | 0.041 | mg/kg dw | 11/07/1998 | 0.025 | keh | 769 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.10 | mg/kg dw | 11/07/1998 | 0.011 | keh | 769 | 1832 | SW 8310 |
| Naphthalene | 0.068 | mg/kg dw | 11/07/1998 | 0.031 | keh | 769 | 1832 | SW 8310 |
| Phenanthrene | 0.25 | mg/kg dw | 11/07/1998 | 0.049 | keh | 769 | 1832 | SW 8310 |
| Pyrene | 0.39 | mg/kg dw | 11/07/1998 | 0.025 | keh | 769 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 11/07/1998 | 43-125 | keh | 769 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.049 | mg/kg dw | 11/06/1998 | 0.049 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.049 | mg/kg dw | 11/06/1998 | 0.049 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.049 | mg/kg dw | 11/06/1998 | 0.049 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.049 | mg/kg dw | 11/06/1998 | 0.049 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.049 | mg/kg dw | 11/06/1998 | 0.049 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.049 | mg/kg dw | 11/06/1998 | 0.049 | tls | 381 | 60 | SW 8082 |
| PCB-1260 | <0.049 | mg/kg dw | 11/06/1998 | 0.049 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 87.0 | % | 11/06/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 81.0 | % | 11/06/1998 | NA | tls | 381 | 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500397

NET Job No.: 98.13995

Sample Description: S7
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 13:45
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.15 | | units | 11/06/1998 | 0.10 | nwg | | 195 | SW 9045B |
| Solids, Total | 72.5 | | % | 11/04/1998 | 0.1 | aks | | 2527 | SM 2540 |
| Arsenic, GFAA | 5.2 | | mg/kg dw | 11/07/1998 | 0.69 | mhp | 237 | 673 | SW 7060 |
| Barium, ICP | 207 | | mg/kg dw | 11/10/1998 | 1.4 | kdw | 1171 | 2194 | SW 6010B |
| Cadmium, ICP | 2.6 | | mg/kg dw | 11/09/1998 | 0.69 | kdw | 1171 | 2178 | SW 6010B |
| Chromium, ICP | 29 | | mg/kg dw | 11/09/1998 | 2.8 | kdw | 1171 | 2163 | SW 6010B |
| Lead, ICP | 70 | | mg/kg dw | 11/09/1998 | 5.5 | kdw | 1171 | 2401 | SW 6010B |
| Mercury, CVAA | 0.072 | | mg/kg dw | 11/06/1998 | 0.055 | sep | 666 | 770 | SW 7471A |
| Selenium, GFAA | 0.76 | | mg/kg dw | 11/08/1998 | 0.34 | jtt | 237 | 562 | SW 7740 |
| Silver, AA | <2.8 | | mg/kg dw | 11/03/1998 | 2.8 | sep | 493 | 570 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/02/1998 | | wna | 245 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <69 | | mg/kg dw | 11/04/1998 | 69 | out | 245 | 491 | SW 8015M |
| TPH as Diesel | 1,290 | PT | mg/kg dw | 11/04/1998 | 69 | out | 245 | 491 | SW 8015M |
| TPH as Oil | <69 | | mg/kg dw | 11/04/1998 | 69 | out | 245 | 491 | SW 8015M |
| N-octacosane (TPH surr) | 93.0 | | % | 11/04/1998 | | out | 245 | 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.007 | | mg/kg dw | 11/05/1998 | 0.007 | jap | | 76 | SW 8260A |
| Ethylbenzene | <0.007 | | mg/kg dw | 11/05/1998 | 0.007 | jap | | 76 | SW 8260A |
| Toluene | <0.007 | | mg/kg dw | 11/05/1998 | 0.007 | jap | | 76 | SW 8260A |
| Xylenes, Total | <0.007 | | mg/kg dw | 11/05/1998 | 0.007 | jap | | 76 | SW 8260A |
| Dibromofluoromethane (Surr) | 87.2 | | % | 11/05/1998 | 81-129 | jap | | 76 | SW 8260A |
| Toluene-d8 (Surr) | 92.8 | | % | 11/05/1998 | 74-129 | jap | | 76 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 91.0 | | % | 11/05/1998 | 70-130 | jap | | 76 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/03/1998 | | mmv | 767 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.



MWG13-15_45931

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500397

NET Job No.: 98.13995

Sample Description: S7
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 13:45
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.5 | mg/kg dw | 11/07/1998 | 0.028 | keh | 767 | 1832 | SW 8310 |
| Acenaphthylene | <2.5 | mg/kg dw | 11/07/1998 | 0.028 | keh | 767 | 1832 | SW 8310 |
| Anthracene | <5.0 | mg/kg dw | 11/07/1998 | 0.055 | keh | 767 | 1832 | SW 8310 |
| Benzo(a)anthracene | <5.7 | mg/kg dw | 11/07/1998 | 0.0036 | keh | 767 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | <0.45 | mg/kg dw | 11/07/1998 | 0.0050 | keh | 767 | 1832 | SW 8310 |
| Benzo(k)fluoranthene | <0.42 | mg/kg dw | 11/07/1998 | 0.0047 | keh | 767 | 1832 | SW 8310 |
| Benzo(a)pyrene | <0.57 | mg/kg dw | 11/07/1998 | 0.0063 | keh | 767 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <5.0 | mg/kg dw | 11/07/1998 | 0.055 | keh | 767 | 1832 | SW 8310 |
| Chrysene | <4 | mg/kg dw | 11/07/1998 | 0.04 | keh | 767 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.7 | mg/kg dw | 11/07/1998 | 0.008 | keh | 767 | 1832 | SW 8310 |
| Fluoranthene | <2.5 | mg/kg dw | 11/07/1998 | 0.028 | keh | 767 | 1832 | SW 8310 |
| Fluorene | <2.5 | mg/kg dw | 11/07/1998 | 0.028 | keh | 767 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.1 | mg/kg dw | 11/07/1998 | 0.012 | keh | 767 | 1832 | SW 8310 |
| Naphthalene | 15 | mg/kg dw | 11/07/1998 | 0.034 | keh | 767 | 1832 | SW 8310 |
| Phenanthrene | 7.3 | mg/kg dw | 11/07/1998 | 0.055 | keh | 767 | 1832 | SW 8310 |
| Pyrene | <2.5 | mg/kg dw | 11/07/1998 | 0.028 | keh | 767 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/07/1998 | 43-125 | keh | 767 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.055 | mg/kg dw | 11/06/1998 | 0.055 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.055 | mg/kg dw | 11/06/1998 | 0.055 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.055 | mg/kg dw | 11/06/1998 | 0.055 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.055 | mg/kg dw | 11/06/1998 | 0.055 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.055 | mg/kg dw | 11/06/1998 | 0.055 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | 0.207 | mg/kg dw | 11/06/1998 | 0.055 | tls | 381 | 60 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_45932

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500397

NET Job No.: 98.13995

Sample Description: S7
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 13:45
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.055 | mg/kg dw | 11/06/1998 | 0.055 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 70.0 | % | 11/06/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 81.0 | % | 11/06/1998 | NA | tls | 381 | 60 | SW 8082 |



MWG13-15_45933

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500398

NET Job No.: 98.13995

Sample Description: B3 (1-3)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 13:50
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.41 | units | 11/06/1998 | 0.10 | nwg | 195 | SW 9045B |
| Solids, Total | 86.1 | % | 11/04/1998 | 0.1 | aks | 2527 | SM 2540 |
| Arsenic, GFAA | 4.2 | mg/kg dw | 11/07/1998 | 0.58 | mhp | 237 673 | SW 7060 |
| Barium, ICP | 38 | mg/kg dw | 11/10/1998 | 1.2 | kdw | 1171 2194 | SW 6010B |
| Cadmium, ICP | 0.84 | mg/kg dw | 11/09/1998 | 0.58 | kdw | 1171 2178 | SW 6010B |
| Chromium, ICP | 14 | mg/kg dw | 11/09/1998 | 2.3 | kdw | 1171 2163 | SW 6010B |
| Lead, ICP | 21 | mg/kg dw | 11/09/1998 | 4.6 | kdw | 1171 2401 | SW 6010B |
| Mercury, CVAA | 0.050 | mg/kg dw | 11/06/1998 | 0.046 | sep | 666 770 | SW 7471A |
| Selenium, GFAA | <0.29 | mg/kg dw | 11/08/1998 | 0.29 | jtt | 237 562 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 11/03/1998 | 2.3 | sep | 493 570 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/05/1998 | 0.006 | jap | 76 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/05/1998 | 0.006 | jap | 76 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/05/1998 | 0.006 | jap | 76 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/05/1998 | 0.006 | jap | 76 | SW 8260A |
| Dibromofluoromethane (Surr) | 95.8 | % | 11/05/1998 | 81-129 | jap | 76 | SW 8260A |
| Toluene-d8 (Surr) | 84.4 | % | 11/05/1998 | 74-129 | jap | 76 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 80.4 | % | 11/05/1998 | 70-130 | jap | 76 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | |
| Acenaphthene | <0.23 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 1832 | SW 8310 |
| Acenaphthylene | <0.23 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 1832 | SW 8310 |
| Anthracene | <1.1 | mg/kg dw | 11/07/1998 | 0.046 | keh | 768 1832 | SW 8310 |
| Benzo(a)anthracene | 0.46 | mg/kg dw | 11/07/1998 | 0.0030 | keh | 768 1832 | SW 8310 |
| Benzo(b)fluoranthene | 0.22 | mg/kg dw | 11/07/1998 | 0.0042 | keh | 768 1832 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_45934

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500398

NET Job No.: 98.13995

Sample Description: B3 (1-3)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 13:50
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.15 | mg/kg dw | 11/07/1998 | 0.0039 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)pyrene | 0.24 | mg/kg dw | 11/07/1998 | 0.0053 | keh | 768 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <0.46 | mg/kg dw | 11/07/1998 | 0.046 | keh | 768 | 1832 | SW 8310 |
| Chrysene | <0.3 | mg/kg dw | 11/07/1998 | 0.03 | keh | 768 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.07 | mg/kg dw | 11/07/1998 | 0.007 | keh | 768 | 1832 | SW 8310 |
| Fluoranthene | <1.4 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Fluorene | <0.46 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.10 | mg/kg dw | 11/07/1998 | 0.010 | keh | 768 | 1832 | SW 8310 |
| Naphthalene | 1.4 | mg/kg dw | 11/07/1998 | 0.029 | keh | 768 | 1832 | SW 8310 |
| Phenanthrene | 1.5 | mg/kg dw | 11/07/1998 | 0.046 | keh | 768 | 1832 | SW 8310 |
| Pyrene | <1.9 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 11/07/1998 | 43-125 | keh | 768 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1260 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 65.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 90.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500399

NET Job No.: 98.13995

Sample Description: S4
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:10
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.10 | units | 11/06/1998 | 0.10 | nwg | | 195 | SW 9045B |
| Solids, Total | 96.5 | % | 11/04/1998 | 0.1 | aks | | 2527 | SM 2540 |
| Arsenic, GFAA | 3.7 | mg/kg dw | 11/07/1998 | 0.52 | mhp | 237 | 673 | SW 7060 |
| Barium, ICP | 124 | mg/kg dw | 11/10/1998 | 1.0 | kdw | 1171 | 2194 | SW 6010B |
| Cadmium, ICP | 6.2 | mg/kg dw | 11/09/1998 | 0.52 | kdw | 1171 | 2178 | SW 6010B |
| Chromium, ICP | 104 | mg/kg dw | 11/09/1998 | 2.1 | kdw | 1171 | 2163 | SW 6010B |
| Lead, ICP | 48 | mg/kg dw | 11/09/1998 | 4.1 | kdw | 1171 | 2401 | SW 6010B |
| Mercury, CVAA | <0.041 | mg/kg dw | 11/10/1998 | 0.041 | sep | 668 | 772 | SW 7471A |
| Selenium, GFAA | <0.26 | mg/kg dw | 11/08/1998 | 0.26 | jtt | 237 | 562 | SW 7740 |
| Silver, AA | <2.1 | mg/kg dw | 11/03/1998 | 2.1 | sep | 493 | 570 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 11/02/1998 | | wna | 245 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <518 | mg/kg dw | 11/04/1998 | 52 | out | 245 | 491 | SW 8015M |
| TPH as Diesel | <518 | mg/kg dw | 11/04/1998 | 52 | out | 245 | 491 | SW 8015M |
| TPH as Oil | 14,900 PT | mg/kg dw | 11/04/1998 | 52 | out | 245 | 491 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/04/1998 | | out | 245 | 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 11/05/1998 | 0.005 | jap | | 76 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 11/05/1998 | 0.005 | jap | | 76 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 11/05/1998 | 0.005 | jap | | 76 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 11/05/1998 | 0.005 | jap | | 76 | SW 8260A |
| Dibromofluoromethane (Surr) | 98.2 | % | 11/05/1998 | 81-129 | jap | | 76 | SW 8260A |
| Toluene-d8 (Surr) | 83.6 | % | 11/05/1998 | 74-129 | jap | | 76 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 89.6 | % | 11/05/1998 | 70-130 | jap | | 76 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_45936

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500399

NET Job No.: 98.13995

Sample Description: S4
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:10
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.94 | mg/kg dw | 11/07/1998 | 0.021 | keh | 768 | 1832 | SW 8310 |
| Acenaphthylene | <0.94 | mg/kg dw | 11/07/1998 | 0.021 | keh | 768 | 1832 | SW 8310 |
| Anthracene | <1.8 | mg/kg dw | 11/07/1998 | 0.041 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)anthracene | <1.1 | mg/kg dw | 11/07/1998 | 0.0027 | keh | 768 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | <0.49 | mg/kg dw | 11/07/1998 | 0.0037 | keh | 768 | 1832 | SW 8310 |
| Benzo(k)fluoranthene | <0.16 | mg/kg dw | 11/07/1998 | 0.0035 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)pyrene | <0.22 | mg/kg dw | 11/07/1998 | 0.0048 | keh | 768 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <1.8 | mg/kg dw | 11/07/1998 | 0.041 | keh | 768 | 1832 | SW 8310 |
| Chrysene | <1 | mg/kg dw | 11/07/1998 | 0.03 | keh | 768 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.3 | mg/kg dw | 11/07/1998 | 0.006 | keh | 768 | 1832 | SW 8310 |
| Fluoranthene | <0.94 | mg/kg dw | 11/07/1998 | 0.021 | keh | 768 | 1832 | SW 8310 |
| Fluorene | <0.94 | mg/kg dw | 11/07/1998 | 0.021 | keh | 768 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.40 | mg/kg dw | 11/07/1998 | 0.0089 | keh | 768 | 1832 | SW 8310 |
| Naphthalene | <1.2 | mg/kg dw | 11/07/1998 | 0.026 | keh | 768 | 1832 | SW 8310 |
| Phenanthrene | <1.8 | mg/kg dw | 11/07/1998 | 0.041 | keh | 768 | 1832 | SW 8310 |
| Pyrene | <0.94 | mg/kg dw | 11/07/1998 | 0.021 | keh | 768 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/07/1998 | 43-125 | keh | 768 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.41 | mg/kg dw | 11/07/1998 | 0.041 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.41 | mg/kg dw | 11/07/1998 | 0.041 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.41 | mg/kg dw | 11/07/1998 | 0.041 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.41 | mg/kg dw | 11/07/1998 | 0.041 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.41 | mg/kg dw | 11/07/1998 | 0.041 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.41 | mg/kg dw | 11/07/1998 | 0.041 | tls | 381 | 60 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500399

NET Job No.: 98.13995

Sample Description: S4
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:10
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.41 | mg/kg dw | 11/07/1998 | 0.041 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 123.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 95.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |



MWG13-15_45938

NET NATIONAL ENVIRONMENTAL TESTING, INC.®

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500400

NET Job No.: 98.13995

Sample Description: S5
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:25
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.76 | | units | 11/06/1998 | 0.10 | nwg | | 195 | SW 9045B |
| Solids, Total | 90.3 | | % | 11/04/1998 | 0.1 | aks | | 2527 | SM 2540 |
| Arsenic, GFAA | 5.3 | | mg/kg dw | 11/07/1998 | 0.55 | mhp | 237 | 673 | SW 7060 |
| Barium, ICP | 42 | | mg/kg dw | 11/10/1998 | 1.1 | kdw | 1171 | 2194 | SW 6010B |
| Cadmium, ICP | 13 | | mg/kg dw | 11/09/1998 | 0.55 | kdw | 1171 | 2178 | SW 6010B |
| Chromium, ICP | 13 | | mg/kg dw | 11/09/1998 | 2.2 | kdw | 1171 | 2163 | SW 6010B |
| Lead, ICP | 33 | | mg/kg dw | 11/09/1998 | 4.4 | kdw | 1171 | 2401 | SW 6010B |
| Mercury, CVAA | <0.044 | | mg/kg dw | 11/10/1998 | 0.044 | sep | 668 | 772 | SW 7471A |
| Selenium, GFAA | <0.28 | | mg/kg dw | 11/08/1998 | 0.28 | jtt | 237 | 562 | SW 7740 |
| Silver, AA | <2.2 | | mg/kg dw | 11/06/1998 | 2.2 | sep | 495 | 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/02/1998 | | wna | 245 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | 472 | PT | mg/kg dw | 11/04/1998 | 55 | out | 245 | 491 | SW 8015M |
| TPH as Diesel | <55 | | mg/kg dw | 11/04/1998 | 55 | out | 245 | 491 | SW 8015M |
| TPH as Oil | 4,710 | PT | mg/kg dw | 11/04/1998 | 55 | out | 245 | 491 | SW 8015M |
| N-octacosane (TPH surr) | 42.0 | | % | 11/04/1998 | | out | 245 | 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 78 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 78 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 78 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 78 | SW 8260A |
| Dibromofluoromethane (Surr) | 87.8 | | % | 11/06/1998 | 81-129 | jap | | 78 | SW 8260A |
| Toluene-d8 (Surr) | 89.0 | | % | 11/06/1998 | 74-129 | jap | | 78 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 95.2 | | % | 11/06/1998 | 70-130 | jap | | 78 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/03/1998 | | mmv | 768 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the gas/oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500400

NET Job No.: 98.13995

Sample Description: S5
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:25
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.2 | mg/kg dw | 11/07/1998 | 0.022 | keh | 768 | 1832 | SW 8310 |
| Acenaphthylene | <0.2 | mg/kg dw | 11/07/1998 | 0.022 | keh | 768 | 1832 | SW 8310 |
| Anthracene | <0.61 | mg/kg dw | 11/07/1998 | 0.044 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)anthracene | <0.81 | mg/kg dw | 11/07/1998 | 0.0029 | keh | 768 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | 0.078 | mg/kg dw | 11/07/1998 | 0.0040 | keh | 768 | 1832 | SW 8310 |
| Benzo(k)fluoranthene | <0.31 | mg/kg dw | 11/07/1998 | 0.0038 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)pyrene | <0.14 | mg/kg dw | 11/07/1998 | 0.0051 | keh | 768 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <0.4 | mg/kg dw | 11/07/1998 | 0.044 | keh | 768 | 1832 | SW 8310 |
| Chrysene | <0.2 | mg/kg dw | 11/07/1998 | 0.03 | keh | 768 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.06 | mg/kg dw | 11/07/1998 | 0.007 | keh | 768 | 1832 | SW 8310 |
| Fluoranthene | <0.75 | mg/kg dw | 11/07/1998 | 0.022 | keh | 768 | 1832 | SW 8310 |
| Fluorene | <0.2 | mg/kg dw | 11/07/1998 | 0.022 | keh | 768 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.08 | mg/kg dw | 11/07/1998 | 0.0095 | keh | 768 | 1832 | SW 8310 |
| Naphthalene | <0.2 | mg/kg dw | 11/07/1998 | 0.028 | keh | 768 | 1832 | SW 8310 |
| Phenanthrene | 1.2 | mg/kg dw | 11/07/1998 | 0.044 | keh | 768 | 1832 | SW 8310 |
| Pyrene | 0.41 | mg/kg dw | 11/07/1998 | 0.022 | keh | 768 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 11/07/1998 | 43-125 | keh | 768 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.044 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.044 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.044 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | 0.075 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.044 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | 0.266 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500400

NET Job No.: 98.13995

Sample Description: S5
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:25
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.044 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 87.0 | % | 11/07/1998 | NA | tls | 381 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 91.0 | % | 11/07/1998 | NA | tls | 381 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500401

NET Job No.: 98.13995

Sample Description: S3
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:35
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.72 | units | 11/06/1998 | 0.10 | nwg | 195 | SW 9045B |
| Solids, Total | 85.3 | % | 11/04/1998 | 0.1 | aks | 2527 | SM 2540 |
| Arsenic, GFAA | 1.6 | mg/kg dw | 11/07/1998 | 0.59 | mhp | 237 673 | SW 7060 |
| Barium, ICP | 9.5 | mg/kg dw | 11/10/1998 | 1.2 | kdw | 1171 2194 | SW 6010B |
| Cadmium, ICP | <0.59 | mg/kg dw | 11/09/1998 | 0.59 | kdw | 1171 2178 | SW 6010B |
| Chromium, ICP | 7.6 | mg/kg dw | 11/09/1998 | 2.3 | kdw | 1171 2163 | SW 6010B |
| Lead, ICP | 11 | mg/kg dw | 11/09/1998 | 4.7 | kdw | 1171 2401 | SW 6010B |
| Mercury, CVAA | <0.047 | mg/kg dw | 11/06/1998 | 0.047 | sep | 666 770 | SW 7471A |
| Selenium, GFAA | <0.29 | mg/kg dw | 11/08/1998 | 0.29 | jtt | 237 562 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 11/06/1998 | 2.3 | sep | 495 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 11/02/1998 | | wna | 245 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <59 | mg/kg dw | 11/04/1998 | 59 | out | 245 491 | SW 8015M |
| TPH as Diesel | <59 | mg/kg dw | 11/04/1998 | 59 | out | 245 491 | SW 8015M |
| TPH as Oil | <59 | mg/kg dw | 11/04/1998 | 59 | out | 245 491 | SW 8015M |
| N-octacosane (TPH surr) | 97.0 | % | 11/04/1998 | | out | 245 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/05/1998 | 0.006 | jap | 76 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/05/1998 | 0.006 | jap | 76 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/05/1998 | 0.006 | jap | 76 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/05/1998 | 0.006 | jap | 76 | SW 8260A |
| Dibromofluoromethane (Surr) | 91.6 | % | 11/05/1998 | 81-129 | jap | 76 | SW 8260A |
| Toluene-d8 (Surr) | 94.6 | % | 11/05/1998 | 74-129 | jap | 76 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 97.8 | % | 11/05/1998 | 70-130 | jap | 76 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | SW 3540C |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500401

NET Job No.: 98.13995

Sample Description: S3
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:35
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.023 | | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Acenaphthylene | <0.023 | | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Anthracene | <0.093 | MX | mg/kg dw | 11/07/1998 | 0.047 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)anthracene | <0.10 | MX | mg/kg dw | 11/07/1998 | 0.0030 | keh | 768 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | 0.018 | | mg/kg dw | 11/07/1998 | 0.0042 | keh | 768 | 1832 | SW 8310 |
| Benzo(k)fluoranthene | 0.023 | | mg/kg dw | 11/07/1998 | 0.0040 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)pyrene | 0.030 | | mg/kg dw | 11/07/1998 | 0.0054 | keh | 768 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | keh | 768 | 1832 | SW 8310 |
| Chrysene | 0.041 | | mg/kg dw | 11/07/1998 | 0.04 | keh | 768 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.0083 | | mg/kg dw | 11/07/1998 | 0.007 | keh | 768 | 1832 | SW 8310 |
| Fluoranthene | 0.10 | | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Fluorene | 0.033 | | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.021 | | mg/kg dw | 11/07/1998 | 0.010 | keh | 768 | 1832 | SW 8310 |
| Naphthalene | 0.042 | | mg/kg dw | 11/07/1998 | 0.029 | keh | 768 | 1832 | SW 8310 |
| Phenanthrene | 0.11 | | mg/kg dw | 11/07/1998 | 0.047 | keh | 768 | 1832 | SW 8310 |
| Pyrene | 0.056 | | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/07/1998 | 43-125 | keh | 768 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | 0.073 | | mg/kg dw | 11/11/1998 | 0.047 | tls | 381 | 62 | SW 8082 |
| PCB-1254 | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.



MWG13-15_45943

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500401

NET Job No.: 98.13995

Sample Description: S3
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:35
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 80.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 80.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500402

NET Job No.: 98.13995

Sample Description: S2
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:45
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 6.93 | units | 11/06/1998 | 0.10 | nwg | | 195 | SW 9045B |
| Solids, Total | 55.3 | % | 11/04/1998 | 0.1 | aks | | 2527 | SM 2540 |
| Arsenic, GFAA | 6.5 | mg/kg dw | 11/07/1998 | 0.90 | mhp | 238 | 673 | SW 7060 |
| Barium, ICP | 150 | mg/kg dw | 11/09/1998 | 1.8 | kdw | 1172 | 2194 | SW 6010B |
| Cadmium, ICP | 6.0 | mg/kg dw | 11/09/1998 | 0.90 | kdw | 1172 | 2178 | SW 6010B |
| Chromium, ICP | 29 | mg/kg dw | 11/09/1998 | 3.6 | kdw | 1172 | 2163 | SW 6010B |
| Lead, ICP | 130 | mg/kg dw | 11/09/1998 | 7.2 | kdw | 1172 | 2401 | SW 6010B |
| Mercury, CVAA | 0.16 | mg/kg dw | 11/06/1998 | 0.072 | sep | 666 | 770 | SW 7471A |
| Selenium, GFAA | 0.51 | mg/kg dw | 11/08/1998 | 0.45 | jtt | 238 | 562 | SW 7740 |
| Silver, AA | <3.6 | mg/kg dw | 11/06/1998 | 3.6 | sep | 495 | 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 11/02/1998 | | wna | 245 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <904 | mg/kg dw | 11/04/1998 | 90 | out | 245 | 491 | SW 8015M |
| TPH as Diesel | 94,000 PT | mg/kg dw | 11/04/1998 | 90 | out | 245 | 491 | SW 8015M |
| TPH as Oil | <904 | mg/kg dw | 11/04/1998 | 90 | out | 245 | 491 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/04/1998 | | out | 245 | 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | 0.020 | mg/kg dw | 11/06/1998 | 0.009 | jap | | 78 | SW 8260A |
| Ethylbenzene | 0.36 | mg/kg dw | 11/06/1998 | 0.009 | jap | | 78 | SW 8260A |
| Toluene | 0.61 | mg/kg dw | 11/06/1998 | 0.009 | jap | | 78 | SW 8260A |
| Xylenes, Total | 3.6 | mg/kg dw | 11/06/1998 | 0.009 | jap | | 78 | SW 8260A |
| Dibromofluoromethane (Surr) | 94.6 | % | 11/06/1998 | 81-129 | jap | | 78 | SW 8260A |
| Toluene-d8 (Surr) | 95.6 | % | 11/06/1998 | 74-129 | jap | | 78 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 64.0 | % | 11/06/1998 | 70-130 | jap | | 78 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.



MWG13-15_45945

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500402

NET Job No.: 98.13995

Sample Description: S2
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:45
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.9 | mg/kg dw | 11/07/1998 | 0.036 | keh | 768 | 1832 | SW 8310 |
| Acenaphthylene | <2.9 | mg/kg dw | 11/07/1998 | 0.036 | keh | 768 | 1832 | SW 8310 |
| Anthracene | <85 | mg/kg dw | 11/07/1998 | 0.072 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)anthracene | <5.8 | mg/kg dw | 11/07/1998 | 0.0047 | keh | 768 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | <0.52 | mg/kg dw | 11/07/1998 | 0.0065 | keh | 768 | 1832 | SW 8310 |
| Benzo(k)fluoranthene | <0.49 | mg/kg dw | 11/07/1998 | 0.0061 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)pyrene | <0.66 | mg/kg dw | 11/07/1998 | 0.0083 | keh | 768 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <5.8 | mg/kg dw | 11/07/1998 | 0.072 | keh | 768 | 1832 | SW 8310 |
| Chrysene | <4 | mg/kg dw | 11/07/1998 | 0.05 | keh | 768 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.8 | mg/kg dw | 11/07/1998 | 0.01 | keh | 768 | 1832 | SW 8310 |
| Fluoranthene | <52 | mg/kg dw | 11/07/1998 | 0.036 | keh | 768 | 1832 | SW 8310 |
| Fluorene | <16 | mg/kg dw | 11/07/1998 | 0.036 | keh | 768 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.3 | mg/kg dw | 11/07/1998 | 0.016 | keh | 768 | 1832 | SW 8310 |
| Naphthalene | 65 | mg/kg dw | 11/07/1998 | 0.045 | keh | 768 | 1832 | SW 8310 |
| Phenanthrene | <8.9 | mg/kg dw | 11/07/1998 | 0.072 | keh | 768 | 1832 | SW 8310 |
| Pyrene | <42 | mg/kg dw | 11/07/1998 | 0.036 | keh | 768 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/07/1998 | 43-125 | keh | 768 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.22 | mg/kg dw | 11/07/1998 | 0.072 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.22 | mg/kg dw | 11/07/1998 | 0.072 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.22 | mg/kg dw | 11/07/1998 | 0.072 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.22 | mg/kg dw | 11/07/1998 | 0.072 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.22 | mg/kg dw | 11/07/1998 | 0.072 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | 0.24 | mg/kg dw | 11/07/1998 | 0.072 | tls | 381 | 60 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_45946

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500402

NET Job No.: 98.13995

Sample Description: S2
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:45
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.22 | mg/kg dw | 11/07/1998 | 0.072 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 80.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 68.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500403

NET Job No.: 98.13995

Sample Description: B18 (1-3)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:50
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.24 | units | 11/06/1998 | 0.10 | nwg | 195 | SW 9045B |
| Solids, Total | 87.9 | % | 11/04/1998 | 0.1 | aks | 2527 | SM 2540 |
| Arsenic, GFAA | 6.9 | mg/kg dw | 11/07/1998 | 0.57 | mhp | 238 673 | SW 7060 |
| Barium, ICP | 739 | mg/kg dw | 11/10/1998 | 1.1 | kdw | 1171 2194 | SW 6010B |
| Cadmium, ICP | 1.5 | mg/kg dw | 11/09/1998 | 0.57 | kdw | 1171 2178 | SW 6010B |
| Chromium, ICP | 9.8 | mg/kg dw | 11/09/1998 | 2.3 | kdw | 1171 2163 | SW 6010B |
| Lead, ICP | 24 | mg/kg dw | 11/09/1998 | 4.6 | kdw | 1171 2401 | SW 6010B |
| Mercury, CVAA | 0.093 | mg/kg dw | 11/06/1998 | 0.046 | sep | 666 770 | SW 7471A |
| Selenium, GFAA | <0.28 | mg/kg dw | 11/08/1998 | 0.28 | jtt | 238 562 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 11/06/1998 | 2.3 | sep | 495 572 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 78 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 78 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 78 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 78 | SW 8260A |
| Dibromofluoromethane (Surr) | 82.2 | % | 11/06/1998 | 81-129 | jap | 78 | SW 8260A |
| Toluene-d8 (Surr) | 85.8 | % | 11/06/1998 | 74-129 | jap | 78 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 92.6 | % | 11/06/1998 | 70-130 | jap | 78 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | |
| Acenaphthene | <0.1 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 1832 | SW 8310 |
| Acenaphthylene | <0.1 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 1832 | SW 8310 |
| Anthracene | <0.27 | mg/kg dw | 11/07/1998 | 0.046 | keh | 768 1832 | SW 8310 |
| Benzo(a)anthracene | <0.77 | mg/kg dw | 11/07/1998 | 0.0030 | keh | 768 1832 | SW 8310 |
| Benzo(b)fluoranthene | 0.24 | mg/kg dw | 11/07/1998 | 0.0041 | keh | 768 1832 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_45948

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500403

NET Job No.: 98.13995

Sample Description: B18 (1-3)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/27/1998
Time Taken: 14:50
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.42 | mg/kg dw | 11/07/1998 | 0.0039 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)pyrene | 0.28 | mg/kg dw | 11/07/1998 | 0.0052 | keh | 768 | 1832 | SW 8310 |
| Benzo(ghi)perylene | 0.26 | mg/kg dw | 11/07/1998 | 0.046 | keh | 768 | 1832 | SW 8310 |
| Chrysene | 0.36 | mg/kg dw | 11/07/1998 | 0.03 | keh | 768 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.064 | mg/kg dw | 11/07/1998 | 0.007 | keh | 768 | 1832 | SW 8310 |
| Fluoranthene | <0.49 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Fluorene | <0.1 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.081 | mg/kg dw | 11/07/1998 | 0.0098 | keh | 768 | 1832 | SW 8310 |
| Naphthalene | 0.73 | mg/kg dw | 11/07/1998 | 0.028 | keh | 768 | 1832 | SW 8310 |
| Phenanthrene | 0.86 | mg/kg dw | 11/07/1998 | 0.046 | keh | 768 | 1832 | SW 8310 |
| Pyrene | 0.56 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 11/07/1998 | 43-125 | keh | 768 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1260 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 77.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 85.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500404

NET Job No.: 98.13995

Sample Description: S15
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 07:40
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.08 | units | 11/06/1998 | 0.10 | nwg | 195 | SW 9045B |
| Solids, Total | 76.6 | % | 11/04/1998 | 0.1 | aks | 2527 | SM 2540 |
| Arsenic, GFAA | 3.3 | mg/kg dw | 11/07/1998 | 0.65 | mhp | 238 673 | SW 7060 |
| Barium, ICP | 470 | mg/kg dw | 11/09/1998 | 1.3 | kdw | 1172 2194 | SW 6010B |
| Cadmium, ICP | 1.4 | mg/kg dw | 11/09/1998 | 0.65 | kdw | 1172 2178 | SW 6010B |
| Chromium, ICP | 12 | mg/kg dw | 11/09/1998 | 2.6 | kdw | 1172 2163 | SW 6010B |
| Lead, ICP | 42 | mg/kg dw | 11/09/1998 | 5.2 | kdw | 1172 2401 | SW 6010B |
| Mercury, CVAA | 0.056 | mg/kg dw | 11/06/1998 | 0.052 | sep | 666 770 | SW 7471A |
| Selenium, GFAA | 0.38 | mg/kg dw | 11/08/1998 | 0.33 | jtt | 238 562 | SW 7740 |
| Silver, AA | <2.6 | mg/kg dw | 11/06/1998 | 2.6 | sep | 495 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 11/02/1998 | | wna | 245 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <653 | mg/kg dw | 11/04/1998 | 65 | out | 245 491 | SW 8015M |
| TPH as Diesel | 87,600 PT | mg/kg dw | 11/04/1998 | 65 | out | 245 491 | SW 8015M |
| TPH as Oil | <653 | mg/kg dw | 11/04/1998 | 65 | out | 245 491 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/04/1998 | | out | 245 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.007 | mg/kg dw | 11/06/1998 | 0.007 | jap | 77 | SW 8260A |
| Ethylbenzene | <0.007 | mg/kg dw | 11/06/1998 | 0.007 | jap | 77 | SW 8260A |
| Toluene | <0.007 | mg/kg dw | 11/06/1998 | 0.007 | jap | 77 | SW 8260A |
| Xylenes, Total | <0.007 | mg/kg dw | 11/06/1998 | 0.007 | jap | 77 | SW 8260A |
| Dibromofluoromethane (Surr) | 87.2 | % | 11/06/1998 | 81-129 | jap | 77 | SW 8260A |
| Toluene-d8 (Surr) | 90.2 | % | 11/06/1998 | 74-129 | jap | 77 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 100.0 | % | 11/06/1998 | 70-130 | jap | 77 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.



MWG13-15_45950

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500404

NET Job No.: 98.13995

Sample Description: S15
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 07:40
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <8.7 | mg/kg dw | 11/07/1998 | 0.026 | keh | 768 | 1832 | SW 8310 |
| Acenaphthylene | <25 | mg/kg dw | 11/07/1998 | 0.026 | keh | 768 | 1832 | SW 8310 |
| Anthracene | <100 | mg/kg dw | 11/07/1998 | 0.052 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)anthracene | <21 | mg/kg dw | 11/07/1998 | 0.0034 | keh | 768 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | <5.0 | mg/kg dw | 11/07/1998 | 0.0047 | keh | 768 | 1832 | SW 8310 |
| Benzo(k)fluoranthene | <1.1 | mg/kg dw | 11/07/1998 | 0.0044 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)pyrene | <0.54 | mg/kg dw | 11/07/1998 | 0.0060 | keh | 768 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <4.7 | mg/kg dw | 11/07/1998 | 0.052 | keh | 768 | 1832 | SW 8310 |
| Chrysene | <6.7 | mg/kg dw | 11/07/1998 | 0.04 | keh | 768 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.7 | mg/kg dw | 11/07/1998 | 0.008 | keh | 768 | 1832 | SW 8310 |
| Fluoranthene | <89 | mg/kg dw | 11/07/1998 | 0.026 | keh | 768 | 1832 | SW 8310 |
| Fluorene | 65 | mg/kg dw | 11/07/1998 | 0.026 | keh | 768 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.99 | mg/kg dw | 11/07/1998 | 0.011 | keh | 768 | 1832 | SW 8310 |
| Naphthalene | <34 | mg/kg dw | 11/07/1998 | 0.033 | keh | 768 | 1832 | SW 8310 |
| Phenanthrene | <72 | mg/kg dw | 11/07/1998 | 0.052 | keh | 768 | 1832 | SW 8310 |
| Pyrene | <157 | mg/kg dw | 11/07/1998 | 0.026 | keh | 768 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/07/1998 | 43-125 | keh | 768 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.3 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.3 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.3 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.3 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.3 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.3 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500404

NET Job No.: 98.13995

Sample Description: S15
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 07:40
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.3 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 101.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 54.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500405

NET Job No.: 98.13995

Sample Description: S14
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 07:45
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.75 | | units | 11/06/1998 | 0.10 | nwg | | 195 | SW 9045B |
| Solids, Total | 79.4 | | % | 11/04/1998 | 0.1 | aks | | 2527 | SM 2540 |
| Arsenic, GFAA | 5.3 | | mg/kg dw | 11/07/1998 | 0.63 | mhp | 238 | 673 | SW 7060 |
| Barium, ICP | 605 | | mg/kg dw | 11/09/1998 | 1.3 | kdw | 1172 | 2194 | SW 6010B |
| Cadmium, ICP | <1.2 | MX | mg/kg dw | 11/09/1998 | 0.63 | kdw | 1172 | 2178 | SW 6010B |
| Chromium, ICP | 26 | | mg/kg dw | 11/09/1998 | 2.5 | kdw | 1172 | 2163 | SW 6010B |
| Lead, ICP | 26 | | mg/kg dw | 11/09/1998 | 5.0 | kdw | 1172 | 2401 | SW 6010B |
| Mercury, CVAA | 0.087 | | mg/kg dw | 11/06/1998 | 0.050 | sep | 666 | 770 | SW 7471A |
| Selenium, GFAA | 2.4 | | mg/kg dw | 11/08/1998 | 0.31 | jtt | 238 | 562 | SW 7740 |
| Silver, AA | <2.5 | | mg/kg dw | 11/06/1998 | 2.5 | sep | 495 | 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/02/1998 | | wna | 245 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <63 | | mg/kg dw | 11/04/1998 | 63 | out | 245 | 491 | SW 8015M |
| TPH as Diesel | <63 | | mg/kg dw | 11/04/1998 | 63 | out | 245 | 491 | SW 8015M |
| TPH as Oil | 2,240 | PT | mg/kg dw | 11/04/1998 | 63 | out | 245 | 491 | SW 8015M |
| N-octacosane (TPH surr) | 78.0 | | % | 11/04/1998 | | out | 245 | 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Dibromofluoromethane (Surr) | 89.4 | | % | 11/06/1998 | 81-129 | jap | | 77 | SW 8260A |
| Toluene-d8 (Surr) | 85.4 | | % | 11/06/1998 | 74-129 | jap | | 77 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 84.0 | | % | 11/06/1998 | 70-130 | jap | | 77 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/03/1998 | | mmv | 768 | | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.
PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_45953

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500405

NET Job No.: 98.13995

Sample Description: S14
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 07:45
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <1.0 | mg/kg dw | 11/07/1998 | 0.025 | keh | 768 | 1832 | SW 8310 |
| Acenaphthylene | <1.0 | mg/kg dw | 11/07/1998 | 0.025 | keh | 768 | 1832 | SW 8310 |
| Anthracene | <2.0 | mg/kg dw | 11/07/1998 | 0.050 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)anthracene | <9.6 | mg/kg dw | 11/07/1998 | 0.0033 | keh | 768 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | <0.67 | mg/kg dw | 11/07/1998 | 0.0045 | keh | 768 | 1832 | SW 8310 |
| Benzo(k)fluoranthene | <1.2 | mg/kg dw | 11/07/1998 | 0.0043 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)pyrene | <1.1 | mg/kg dw | 11/07/1998 | 0.0058 | keh | 768 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <2.0 | mg/kg dw | 11/07/1998 | 0.050 | keh | 768 | 1832 | SW 8310 |
| Chrysene | <2 | mg/kg dw | 11/07/1998 | 0.04 | keh | 768 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.92 | mg/kg dw | 11/07/1998 | 0.008 | keh | 768 | 1832 | SW 8310 |
| Fluoranthene | <1.6 | mg/kg dw | 11/07/1998 | 0.025 | keh | 768 | 1832 | SW 8310 |
| Fluorene | <1.0 | mg/kg dw | 11/07/1998 | 0.025 | keh | 768 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.44 | mg/kg dw | 11/07/1998 | 0.011 | keh | 768 | 1832 | SW 8310 |
| Naphthalene | <1.2 | mg/kg dw | 11/07/1998 | 0.031 | keh | 768 | 1832 | SW 8310 |
| Phenanthrene | <2.0 | mg/kg dw | 11/07/1998 | 0.050 | keh | 768 | 1832 | SW 8310 |
| Pyrene | <1.6 | mg/kg dw | 11/07/1998 | 0.025 | keh | 768 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/07/1998 | 43-125 | keh | 768 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.050 | mg/kg dw | 11/07/1998 | 0.050 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.050 | mg/kg dw | 11/07/1998 | 0.050 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.050 | mg/kg dw | 11/07/1998 | 0.050 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.050 | mg/kg dw | 11/07/1998 | 0.050 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.050 | mg/kg dw | 11/07/1998 | 0.050 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.050 | mg/kg dw | 11/07/1998 | 0.050 | tls | 381 | 60 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_45954

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500405

NET Job No.: 98.13995

Sample Description: S14
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 07:45
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.050 | mg/kg dw | 11/07/1998 | 0.050 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 80.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 68.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500406

NET Job No.: 98.13995

Sample Description: S13
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 07:50
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.44 | | units | 11/06/1998 | 0.10 | nwg | | 196 | SW 9045B |
| Solids, Total | 77.0 | | % | 11/04/1998 | 0.1 | aks | | 2527 | SM 2540 |
| Arsenic, GFAA | 3.9 | | mg/kg dw | 11/07/1998 | 0.65 | mhp | 238 | 673 | SW 7060 |
| Barium, ICP | 377 | | mg/kg dw | 11/09/1998 | 1.3 | kdw | 1172 | 2194 | SW 6010B |
| Cadmium, ICP | <1.3 | MX | mg/kg dw | 11/09/1998 | 0.65 | kdw | 1172 | 2178 | SW 6010B |
| Chromium, ICP | 18 | | mg/kg dw | 11/09/1998 | 2.6 | kdw | 1172 | 2163 | SW 6010B |
| Lead, ICP | 18 | | mg/kg dw | 11/09/1998 | 5.2 | kdw | 1172 | 2401 | SW 6010B |
| Mercury, CVAA | <0.052 | | mg/kg dw | 11/06/1998 | 0.052 | sep | 666 | 770 | SW 7471A |
| Selenium, GFAA | 0.34 | | mg/kg dw | 11/08/1998 | 0.32 | jtt | 238 | 562 | SW 7740 |
| Silver, AA | <2.6 | | mg/kg dw | 11/06/1998 | 2.6 | sep | 495 | 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/02/1998 | | wna | 245 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <65 | | mg/kg dw | 11/04/1998 | 65 | out | 245 | 491 | SW 8015M |
| TPH as Diesel | <65 | | mg/kg dw | 11/04/1998 | 65 | out | 245 | 491 | SW 8015M |
| TPH as Oil | 11,200 | PT | mg/kg dw | 11/04/1998 | 65 | out | 245 | 491 | SW 8015M |
| N-octacosane (TPH surr) | 64.0 | | % | 11/04/1998 | | out | 245 | 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Dibromofluoromethane (Surr) | 88.0 | | % | 11/06/1998 | 81-129 | jap | | 77 | SW 8260A |
| Toluene-d8 (Surr) | 88.4 | | % | 11/06/1998 | 74-129 | jap | | 77 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 99.2 | | % | 11/06/1998 | 70-130 | jap | | 77 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/03/1998 | | mmv | 768 | | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.
PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_45956

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500406

NET Job No.: 98.13995

Sample Description: S13
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 07:50
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.6 | mg/kg dw | 11/07/1998 | 0.026 | keh | 768 | 1832 | SW 8310 |
| Acenaphthylene | <2.6 | mg/kg dw | 11/07/1998 | 0.026 | keh | 768 | 1832 | SW 8310 |
| Anthracene | <5.2 | mg/kg dw | 11/07/1998 | 0.052 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)anthracene | <8.1 | mg/kg dw | 11/07/1998 | 0.0034 | keh | 768 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | <1.7 | mg/kg dw | 11/07/1998 | 0.0047 | keh | 768 | 1832 | SW 8310 |
| Benzo(k)fluoranthene | <32 | mg/kg dw | 11/07/1998 | 0.0044 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)pyrene | <0.79 | mg/kg dw | 11/07/1998 | 0.0060 | keh | 768 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <5.2 | mg/kg dw | 11/07/1998 | 0.052 | keh | 768 | 1832 | SW 8310 |
| Chrysene | <4 | mg/kg dw | 11/07/1998 | 0.04 | keh | 768 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.8 | mg/kg dw | 11/07/1998 | 0.008 | keh | 768 | 1832 | SW 8310 |
| Fluoranthene | <2.6 | mg/kg dw | 11/07/1998 | 0.026 | keh | 768 | 1832 | SW 8310 |
| Fluorene | <2.6 | mg/kg dw | 11/07/1998 | 0.026 | keh | 768 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.1 | mg/kg dw | 11/07/1998 | 0.011 | keh | 768 | 1832 | SW 8310 |
| Naphthalene | <3.2 | mg/kg dw | 11/07/1998 | 0.032 | keh | 768 | 1832 | SW 8310 |
| Phenanthrene | <5.2 | mg/kg dw | 11/07/1998 | 0.052 | keh | 768 | 1832 | SW 8310 |
| Pyrene | <2.6 | mg/kg dw | 11/07/1998 | 0.026 | keh | 768 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/07/1998 | 43-125 | keh | 768 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.052 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.052 | mg/kg dw | 11/11/1998 | 0.052 | tls | 381 | 62 | SW 8082 |
| PCB-1232 | <0.052 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.052 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.052 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.052 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500406

NET Job No.: 98.13995

Sample Description: S13
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 07:50
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.052 | mg/kg dw | 11/07/1998 | 0.052 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | Masked | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 71.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500407

NET Job No.: 98.13995

Sample Description: B12 (1-3)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 08:35
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.01 | | units | 11/06/1998 | 0.10 | nwg | | 196 | SW 9045B |
| Solids, Total | 84.4 | | % | 11/04/1998 | 0.1 | aks | | 2527 | SM 2540 |
| Arsenic, GFAA | 7.6 | | mg/kg dw | 11/07/1998 | 0.59 | mhp | 238 | 673 | SW 7060 |
| Barium, ICP | 509 | | mg/kg dw | 11/10/1998 | 1.2 | kdw | 1172 | 2194 | SW 6010B |
| Cadmium, ICP | 1.4 | | mg/kg dw | 11/09/1998 | 0.59 | kdw | 1172 | 2178 | SW 6010B |
| Chromium, ICP | 154 | | mg/kg dw | 11/09/1998 | 2.4 | kdw | 1172 | 2163 | SW 6010B |
| Lead, ICP | 77 | | mg/kg dw | 11/09/1998 | 4.7 | kdw | 1172 | 2401 | SW 6010B |
| Mercury, CVAA | <0.047 | | mg/kg dw | 11/06/1998 | 0.047 | sep | 666 | 770 | SW 7471A |
| Selenium, GFAA | 0.43 | | mg/kg dw | 11/08/1998 | 0.30 | jtt | 238 | 562 | SW 7740 |
| Silver, AA | <2.4 | | mg/kg dw | 11/06/1998 | 2.4 | sep | 495 | 572 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Dibromofluoromethane (Surr) | 107.0 | | % | 11/06/1998 | 81-129 | jap | | 77 | SW 8260A |
| Toluene-d8 (Surr) | 94.8 | | % | 11/06/1998 | 74-129 | jap | | 77 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 79.2 | | % | 11/06/1998 | 70-130 | jap | | 77 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/03/1998 | | mmv | 768 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.024 | | mg/kg dw | 11/07/1998 | 0.024 | keh | 768 | 1832 | SW 8310 |
| Acenaphthylene | <0.024 | | mg/kg dw | 11/07/1998 | 0.024 | keh | 768 | 1832 | SW 8310 |
| Anthracene | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)anthracene | <0.017 | MX | mg/kg dw | 11/07/1998 | 0.0031 | keh | 768 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | 0.0098 | | mg/kg dw | 11/07/1998 | 0.0043 | keh | 768 | 1832 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.



MWG13-15_45959

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500407

NET Job No.: 98.13995

Sample Description: B12 (1-3)
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 08:35
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.0059 | | mg/kg dw | 11/07/1998 | 0.0040 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)pyrene | 0.013 | | mg/kg dw | 11/07/1998 | 0.0055 | keh | 768 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | keh | 768 | 1832 | SW 8310 |
| Chrysene | <0.04 | | mg/kg dw | 11/07/1998 | 0.04 | keh | 768 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.007 | | mg/kg dw | 11/07/1998 | 0.007 | keh | 768 | 1832 | SW 8310 |
| Fluoranthene | <0.045 | MX | mg/kg dw | 11/07/1998 | 0.024 | keh | 768 | 1832 | SW 8310 |
| Fluorene | <0.024 | | mg/kg dw | 11/07/1998 | 0.024 | keh | 768 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.010 | | mg/kg dw | 11/07/1998 | 0.010 | keh | 768 | 1832 | SW 8310 |
| Naphthalene | 0.11 | | mg/kg dw | 11/07/1998 | 0.030 | keh | 768 | 1832 | SW 8310 |
| Phenanthrene | 0.073 | | mg/kg dw | 11/07/1998 | 0.047 | keh | 768 | 1832 | SW 8310 |
| Pyrene | <0.024 | | mg/kg dw | 11/07/1998 | 0.024 | keh | 768 | 1832 | SW 8310 |
| Surr: p-Terphenyl | 106.2 | | % | 11/07/1998 | 43-125 | keh | 768 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1260 | <0.047 | | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 67.0 | | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 83.0 | | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500408

NET Job No.: 98.13995

Sample Description: S9
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 09:45
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.61 | units | 11/06/1998 | 0.10 | nwg | 196 | SW 9045B |
| Solids, Total | 85.6 | % | 11/04/1998 | 0.1 | aks | 2527 | SM 2540 |
| Arsenic, GFAA | 9.8 | mg/kg dw | 11/07/1998 | 0.58 | mhp | 238 673 | SW 7060 |
| Barium, ICP | 152 | mg/kg dw | 11/10/1998 | 1.2 | kdw | 1172 2194 | SW 6010B |
| Cadmium, ICP | 11 | mg/kg dw | 11/09/1998 | 0.58 | kdw | 1172 2178 | SW 6010B |
| Chromium, ICP | 16 | mg/kg dw | 11/09/1998 | 2.3 | kdw | 1172 2163 | SW 6010B |
| Lead, ICP | 49 | mg/kg dw | 11/09/1998 | 4.7 | kdw | 1172 2401 | SW 6010B |
| Mercury, CVAA | 0.41 | mg/kg dw | 11/06/1998 | 0.047 | sep | 666 770 | SW 7471A |
| Selenium, GFAA | 0.42 | mg/kg dw | 11/08/1998 | 0.29 | jtt | 238 562 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 11/06/1998 | 2.3 | sep | 495 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 11/02/1998 | | wna | 245 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <234 | mg/kg dw | 11/04/1998 | 58 | out | 245 491 | SW 8015M |
| TPH as Diesel | <234 | mg/kg dw | 11/04/1998 | 58 | out | 245 491 | SW 8015M |
| TPH as Oil | 12,500 PT | mg/kg dw | 11/04/1998 | 58 | out | 245 491 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/04/1998 | | out | 245 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Dibromofluoromethane (Surr) | 96.2 | % | 11/06/1998 | 81-129 | jap | 77 | SW 8260A |
| Toluene-d8 (Surr) | 82.2 | % | 11/06/1998 | 74-129 | jap | 77 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 94.4 | % | 11/06/1998 | 70-130 | jap | 77 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_45961

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500408

NET Job No.: 98.13995

Sample Description: S9
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 09:45
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.92 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Acenaphthylene | <0.92 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Anthracene | <1.9 | mg/kg dw | 11/07/1998 | 0.047 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)anthracene | <0.67 | mg/kg dw | 11/07/1998 | 0.0030 | keh | 768 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | <0.28 | mg/kg dw | 11/07/1998 | 0.0042 | keh | 768 | 1832 | SW 8310 |
| Benzo(k)fluoranthene | <0.23 | mg/kg dw | 11/07/1998 | 0.0040 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)pyrene | <0.22 | mg/kg dw | 11/07/1998 | 0.0054 | keh | 768 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <1.9 | mg/kg dw | 11/07/1998 | 0.047 | keh | 768 | 1832 | SW 8310 |
| Chrysene | <2 | mg/kg dw | 11/07/1998 | 0.04 | keh | 768 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.3 | mg/kg dw | 11/07/1998 | 0.007 | keh | 768 | 1832 | SW 8310 |
| Fluoranthene | <0.92 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Fluorene | <0.92 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.40 | mg/kg dw | 11/07/1998 | 0.010 | keh | 768 | 1832 | SW 8310 |
| Naphthalene | <1.2 | mg/kg dw | 11/07/1998 | 0.029 | keh | 768 | 1832 | SW 8310 |
| Phenanthrene | <1.9 | mg/kg dw | 11/07/1998 | 0.047 | keh | 768 | 1832 | SW 8310 |
| Pyrene | <0.92 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/07/1998 | 43-125 | keh | 768 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500408

NET Job No.: 98.13995

Sample Description: S9
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 09:45
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | Masked | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 79.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500409

NET Job No.: 98.13995

Sample Description: S8
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 11:10
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 6.20 | units | 11/06/1998 | 0.10 | nwg | | 196 | SW 9045B |
| Solids, Total | 86.1 | % | 11/04/1998 | 0.1 | aks | | 2527 | SM 2540 |
| Arsenic, GFAA | 10 | mg/kg dw | 11/07/1998 | 0.58 | mhp | 238 | 673 | SW 7060 |
| Barium, ICP | 139 | mg/kg dw | 11/10/1998 | 1.2 | kdw | 1172 | 2194 | SW 6010B |
| Cadmium, ICP | 6.0 | mg/kg dw | 11/09/1998 | 0.58 | kdw | 1172 | 2178 | SW 6010B |
| Chromium, ICP | 39 | mg/kg dw | 11/09/1998 | 2.3 | kdw | 1172 | 2163 | SW 6010B |
| Lead, ICP | 139 | mg/kg dw | 11/09/1998 | 4.6 | kdw | 1172 | 2401 | SW 6010B |
| Mercury, CVAA | 0.11 | mg/kg dw | 11/06/1998 | 0.046 | sep | 666 | 770 | SW 7471A |
| Selenium, GFAA | 2.2 | mg/kg dw | 11/08/1998 | 0.29 | jtt | 238 | 562 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 11/06/1998 | 2.3 | sep | 495 | 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 11/02/1998 | | wna | 245 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <1,160 | mg/kg dw | 11/04/1998 | 58 | out | 245 | 491 | SW 8015M |
| TPH as Diesel | <1,160 | mg/kg dw | 11/04/1998 | 58 | out | 245 | 491 | SW 8015M |
| TPH as Oil | 283,000 PT | mg/kg dw | 11/04/1998 | 58 | out | 245 | 491 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/04/1998 | | out | 245 | 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | | 77 | SW 8260A |
| Dibromofluoromethane (Surr) | 92.2 | % | 11/06/1998 | 81-129 | jap | | 77 | SW 8260A |
| Toluene-d8 (Surr) | 86.2 | % | 11/06/1998 | 74-129 | jap | | 77 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 96.8 | % | 11/06/1998 | 70-130 | jap | | 77 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_45964

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500409

NET Job No.: 98.13995

Sample Description: S8
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 11:10
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <3.4 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Acenaphthylene | <3.4 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Anthracene | <6.9 | mg/kg dw | 11/07/1998 | 0.046 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)anthracene | <3.9 | mg/kg dw | 11/07/1998 | 0.0030 | keh | 768 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | <0.63 | mg/kg dw | 11/07/1998 | 0.0042 | keh | 768 | 1832 | SW 8310 |
| Benzo(k)fluoranthene | <0.58 | mg/kg dw | 11/07/1998 | 0.0039 | keh | 768 | 1832 | SW 8310 |
| Benzo(a)pyrene | <0.80 | mg/kg dw | 11/07/1998 | 0.0053 | keh | 768 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <6.9 | mg/kg dw | 11/07/1998 | 0.046 | keh | 768 | 1832 | SW 8310 |
| Chrysene | <4 | mg/kg dw | 11/07/1998 | 0.03 | keh | 768 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <1 | mg/kg dw | 11/07/1998 | 0.007 | keh | 768 | 1832 | SW 8310 |
| Fluoranthene | <3.4 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Fluorene | <3.4 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.5 | mg/kg dw | 11/07/1998 | 0.010 | keh | 768 | 1832 | SW 8310 |
| Naphthalene | <4.4 | mg/kg dw | 11/07/1998 | 0.029 | keh | 768 | 1832 | SW 8310 |
| Phenanthrene | <6.9 | mg/kg dw | 11/07/1998 | 0.046 | keh | 768 | 1832 | SW 8310 |
| Pyrene | <3.4 | mg/kg dw | 11/07/1998 | 0.023 | keh | 768 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/07/1998 | 43-125 | keh | 768 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.46 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.46 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.46 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.46 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.46 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.46 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500409

NET Job No.: 98.13995

Sample Description: S8
ComEd-Waukegan; 1801-023-610

Date Taken: 10/28/1998
Time Taken: 11:10
IEPA Cert. No. 100221

Date Received: 10/29/1998
Time Received: 10:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.46 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 38.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 72.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |



MWG13-15_45966

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH, Non-Aqueous | 195 | 7.00 | 7.00 | 100.0 |
| pH, Non-Aqueous | 196 | 7.00 | 7.00 | 100.0 |
| Arsenic, GFAA | 673 | 0.0250 | 0.0242 | 96.8 |
| Barium, ICP | 2194 | 2.00 | 2.07 | 103.5 |
| Cadmium, ICP | 2178 | 1.00 | 0.996 | 99.6 |
| Chromium, ICP | 2163 | 2.00 | 2.00 | 100.0 |
| Lead, ICP | 2393 | 2.00 | 1.91 | 95.5 |
| Lead, ICP | 2401 | 2.00 | 2.02 | 101.0 |
| Mercury, CVAA | 770 | 0.0025 | 0.00230 | 92.0 |
| Mercury, CVAA | 772 | 0.0025 | 0.00253 | 101.2 |
| Selenium, GFAA | 562 | 0.050 | 0.0506 | 101.2 |
| Selenium, GFAA | 562 | 0.050 | 0.0501 | 100.2 |
| Silver, AA | 570 | 0.50 | 0.515 | 103.0 |
| Silver, AA | 572 | 0.50 | 0.495 | 99.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 76 | 50.0 | 51.2 | 102.4 |
| Ethylbenzene | 76 | 50.0 | 49.2 | 98.4 |
| Toluene | 76 | 50.0 | 49.3 | 98.6 |
| Xylenes, Total | 76 | 150 | 146 | 97.3 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 77 | 50.0 | 53.6 | 107.2 |
| Ethylbenzene | 77 | 50.0 | 53.3 | 106.6 |
| Toluene | 77 | 50.0 | 55.2 | 110.4 |
| Xylenes, Total | 77 | 150 | 161 | 107.3 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 78 | 50.0 | 54.7 | 109.4 |
| Ethylbenzene | 78 | 50.0 | 53.1 | 106.2 |
| Toluene | 78 | 50.0 | 54.9 | 109.8 |
| Xylenes, Total | 78 | 150 | 160 | 106.7 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1832 | 5000 | 4,588 | 91.8 |
| Acenaphthylene | 1832 | 5000 | 5,060 | 101.2 |
| Anthracene | 1832 | 5000 | 5,107 | 102.1 |
| Benzo(a)anthracene | 1832 | 5000 | 4,951 | 99.0 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(b)fluoranthene | 1832 | 5000 | 4,844 | 96.9 |
| Benzo(k)fluoranthene | 1832 | 5000 | 4,953 | 99.1 |
| Benzo(a)pyrene | 1832 | 5000 | 5,003 | 100.1 |
| Benzo(ghi)perylene | 1832 | 5000 | 4,921 | 98.4 |
| Chrysene | 1832 | 5000 | 4,987 | 99.7 |
| Dibenzo(a,h)anthracene | 1832 | 5000 | 4,928 | 98.6 |
| Fluoranthene | 1832 | 5000 | 4,849 | 97.0 |
| Fluorene | 1832 | 5000 | 4,885 | 97.7 |
| Indeno(1,2,3-cd)pyrene | 1832 | 5000 | 4,576 | 91.5 |
| Naphthalene | 1832 | 5000 | 4,627 | 92.5 |
| Phenanthrene | 1832 | 5000 | 4,659 | 93.2 |
| Pyrene | 1832 | 5000 | 4,999 | 100.0 |
| Surr: p-Terphenyl | 1832 | 5000 | 4,813 | 96.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1832 | 5000 | 4,598 | 92.0 |
| Acenaphthylene | 1832 | 5000 | 5,091 | 101.8 |
| Anthracene | 1832 | 5000 | 5,062 | 101.2 |
| Benzo(a)anthracene | 1832 | 5000 | 5,051 | 101.0 |
| Benzo(b)fluoranthene | 1832 | 5000 | 5,000 | 100.0 |
| Benzo(k)fluoranthene | 1832 | 5000 | 4,806 | 96.1 |
| Benzo(a)pyrene | 1832 | 5000 | 4,961 | 99.2 |
| Benzo(ghi)perylene | 1832 | 5000 | 4,943 | 98.9 |
| Chrysene | 1832 | 5000 | 4,972 | 99.4 |
| Dibenzo(a,h)anthracene | 1832 | 5000 | 4,977 | 99.5 |
| Fluoranthene | 1832 | 5000 | 4,889 | 97.8 |
| Fluorene | 1832 | 5000 | 4,901 | 98.0 |
| Indeno(1,2,3-cd)pyrene | 1832 | 5000 | 4,606 | 92.1 |
| Naphthalene | 1832 | 5000 | 4,695 | 93.9 |
| Phenanthrene | 1832 | 5000 | 4,694 | 93.9 |
| Pyrene | 1832 | 5000 | 5,064 | 101.3 |
| Surr: p-Terphenyl | 1832 | 5000 | 4,886 | 97.7 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1832 | 5000 | 4,477 | 89.5 |
| Acenaphthylene | 1832 | 5000 | 5,062 | 101.2 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Anthracene | 1832 | 5000 | 5,092 | 101.8 |
| Benzo(a)anthracene | 1832 | 5000 | 4,930 | 98.6 |
| Benzo(b)fluoranthene | 1832 | 5000 | 5,289 | 105.8 |
| Benzo(k)fluoranthene | 1832 | 5000 | 4,828 | 96.6 |
| Benzo(a)pyrene | 1832 | 5000 | 4,949 | 99.0 |
| Benzo(ghi)perylene | 1832 | 5000 | 4,915 | 98.3 |
| Chrysene | 1832 | 5000 | 4,915 | 98.3 |
| Dibenzo(a,h)anthracene | 1832 | 5000 | 5,003 | 100.1 |
| Fluoranthene | 1832 | 5000 | 4,952 | 99.0 |
| Fluorene | 1832 | 5000 | 4,884 | 97.7 |
| Indeno(1,2,3-cd)pyrene | 1832 | 5000 | 4,783 | 95.7 |
| Naphthalene | 1832 | 5000 | 4,808 | 96.2 |
| Phenanthrene | 1832 | 5000 | 4,712 | 94.2 |
| Pyrene | 1832 | 5000 | 5,124 | 102.5 |
| Surr: p-Terphenyl | 1832 | 5000 | 4,756 | 95.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1832 | 5000 | 4,696 | 93.9 |
| Acenaphthylene | 1832 | 5000 | 5,096 | 101.9 |
| Anthracene | 1832 | 5000 | 5,039 | 100.8 |
| Benzo(a)anthracene | 1832 | 5000 | 5,158 | 103.2 |
| Benzo(b)fluoranthene | 1832 | 5000 | 5,085 | 101.7 |
| Benzo(k)fluoranthene | 1832 | 5000 | 4,840 | 96.8 |
| Benzo(a)pyrene | 1832 | 5000 | 4,881 | 97.6 |
| Benzo(ghi)perylene | 1832 | 5000 | 4,897 | 97.9 |
| Chrysene | 1832 | 5000 | 5,027 | 100.5 |
| Dibenzo(a,h)anthracene | 1832 | 5000 | 4,974 | 99.5 |
| Fluoranthene | 1832 | 5000 | 4,931 | 98.6 |
| Fluorene | 1832 | 5000 | 4,888 | 97.8 |
| Indeno(1,2,3-cd)pyrene | 1832 | 5000 | 4,557 | 91.1 |
| Naphthalene | 1832 | 5000 | 4,702 | 94.0 |
| Phenanthrene | 1832 | 5000 | 4,767 | 95.3 |
| Pyrene | 1832 | 5000 | 5,159 | 103.2 |
| Surr: p-Terphenyl | 1832 | 5000 | 4,914 | 98.3 |
| PCB'S NON-AQUEOUS | | | | |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| PCB-1016 | 60 | 500 | 489 | 97.8 |
| PCB-1260 | 60 | 500 | 490 | 98.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 60 | 500 | 500 | 100.0 |
| PCB-1260 | 60 | 500 | 479 | 95.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 60 | 500 | 498 | 99.6 |
| PCB-1016 | 60 | 500 | 498 | 99.6 |
| PCB-1260 | 60 | 500 | 457 | 91.4 |
| PCB-1260 | 60 | 500 | 457 | 91.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB'S NON-AQUEOUS | | | | |
| PCB'S NON-AQUEOUS | | | | |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 237 | 671 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 238 | 673 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Barium, ICP | 1171 | 2194 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1172 | 2194 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Cadmium, ICP | 1171 | 2178 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1172 | 2178 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Chromium, ICP | 1171 | 2163 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1172 | 2163 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Lead, ICP | 1171 | 2393 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1172 | 2401 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Mercury, CVAA | 666 | 770 | <0.040 | mg/Kg | 0.040 | SW 7471A |
| Mercury, CVAA | 668 | 772 | <0.040 | mg/Kg | 0.040 | SW 7471A |
| Selenium, GFAA | 237 | 559 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 238 | 562 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Silver, AA | 493 | 570 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 495 | 572 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 76 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 76 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 76 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 76 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 76 | 85.8 | % | 81-129 | SW 8260A |
| Toluene-d8 (Surr) | | 76 | 95.6 | % | 74-129 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 76 | 103.0 | % | 70-130 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 77 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 77 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 77 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 77 | <0.005 | mg/Kg | 0.005 | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Dibromofluoromethane (Surr) | | 77 | 101.4 | % | 81-129 | SW 8260A |
| Toluene-d8 (Surr) | | 77 | 106.4 | % | 74-129 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 77 | 113.4 | % | 70-130 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 78 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 78 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 78 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 78 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 78 | 98.0 | % | 81-129 | SW 8260A |
| Toluene-d8 (Surr) | | 78 | 107.4 | % | 74-129 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 78 | 111.2 | % | 70-130 | SW 8260A |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 767 | 1826 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 767 | 1826 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 767 | 1826 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 767 | 1826 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 767 | 1826 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 767 | 1826 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 767 | 1826 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 767 | 1826 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 767 | 1826 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 767 | 1826 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 767 | 1826 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 767 | 1826 | 86.2 | % | 43-125 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 767 | 1830 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 767 | 1830 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 767 | 1830 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 767 | 1830 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 767 | 1830 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 767 | 1830 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 767 | 1830 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 767 | 1830 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 767 | 1830 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 767 | 1830 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 767 | 1830 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 767 | 1830 | 90.3 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 768 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 768 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 768 | 1832 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 768 | 1832 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 768 | 1832 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 768 | 1832 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 768 | 1832 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 768 | 1832 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 768 | 1832 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 768 | 1832 | <0.006 | mg/Kg | 0.006 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/11/1998

NET Job Number: 98.13995

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Fluoranthene | 768 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 768 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 768 | 1832 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 768 | 1832 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 768 | 1832 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 768 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 768 | 1832 | 77.3 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 769 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 769 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 769 | 1832 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 769 | 1832 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 769 | 1832 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 769 | 1832 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 769 | 1832 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 769 | 1832 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 769 | 1832 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 769 | 1832 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 769 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 769 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 769 | 1832 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 769 | 1832 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 769 | 1832 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 769 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 769 | 1832 | 78.0 | % | 43-125 | SW 8310 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| PCB-1242 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 381 | 53 | 84.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 381 | 53 | 67.0 | % | NA | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 237 | 671 | 0.500 | 0.465 | 93.0 |
| Arsenic, GFAA | 238 | 673 | 0.0100 | 0.0117 | 117.0 |
| Barium, ICP | 1171 | 2194 | 5.00 | 5.09 | 101.8 |
| Barium, ICP | 1172 | 2194 | 5.00 | 5.18 | 103.6 |
| Cadmium, ICP | 1171 | 2178 | 2.50 | 2.72 | 108.8 |
| Cadmium, ICP | 1172 | 2178 | 2.50 | 2.71 | 108.4 |
| Chromium, ICP | 1171 | 2163 | 5.00 | 5.20 | 104.0 |
| Chromium, ICP | 1172 | 2163 | 5.00 | 5.80 | 116.0 |
| Lead, ICP | 1171 | 2393 | 5.00 | 5.20 | 104.0 |
| Lead, ICP | 1172 | 2401 | 5.00 | 5.80 | 116.0 |
| Mercury, CVAA | 666 | 770 | 0.0025 | 0.00248 | 99.2 |
| Mercury, CVAA | | 770 | 0.0020 | 0.00165 | 82.5 |
| Mercury, CVAA | 668 | 772 | 0.0025 | 0.00275 | 110.0 |
| Mercury, CVAA | | 772 | 0.0020 | 0.00204 | 102.0 |
| Selenium, GFAA | 237 | 559 | 0.50 | 0.43 | 86.0 |
| Selenium, GFAA | 238 | 562 | 0.50 | 0.60 | 120.0 |
| Silver, AA | 493 | 570 | 1.0 | 0.958 | 95.8 |
| Silver, AA | | 570 | 0.10 | 0.095 | 95.0 |
| Silver, AA | 495 | 572 | 0.10 | 0.103 | 103.0 |
| TPH MODIFIED 8015 | | | | | |
| TPH as Gas | 245 | 486 | 250 | 225 | 90.0 |
| TPH as Diesel | 245 | 486 | 250 | 216 | 86.4 |
| TPH as Oil | 245 | 486 | 250 | 201 | 80.4 |
| N-octacosane (TPH surr) | 245 | 486 | 100 | 117 | 117.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 76 | 20.0 | 21.3 | 106.5 |
| Ethylbenzene | | 76 | 20.0 | 20.7 | 103.5 |
| Toluene | | 76 | 20.0 | 20.0 | 100.0 |
| Xylenes, Total | | 76 | 60.0 | 61.4 | 102.3 |
| Dibromofluoromethane (Surr) | | 76 | 50.0 | 49.2 | 98.4 |
| Toluene-d8 (Surr) | | 76 | 50.0 | 53.8 | 107.6 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| 4-Bromofluoromethane (Surr) | | 76 | 50.0 | 55.1 | 110.2 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 77 | 20.0 | 21.8 | 109.0 |
| Ethylbenzene | | 77 | 20.0 | 21.8 | 109.0 |
| Toluene | | 77 | 20.0 | 20.8 | 104.0 |
| Xylenes, Total | | 77 | 60.0 | 63.4 | 105.7 |
| Dibromofluoromethane (Surr) | | 77 | 50.0 | 50.2 | 100.4 |
| Toluene-d8 (Surr) | | 77 | 50.0 | 52.0 | 104.0 |
| 4-Bromofluoromethane (Surr) | | 77 | 50.0 | 56.5 | 113.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 78 | 20.0 | 21.0 | 105.0 |
| Ethylbenzene | | 78 | 20.0 | 20.7 | 103.5 |
| Toluene | | 78 | 20.0 | 20 1 | 100.5 |
| Xylenes, Total | | 78 | 60.0 | 61.6 | 102.7 |
| Dibromofluoromethane (Surr) | | 78 | 50.0 | 48.1 | 96.2 |
| Toluene-d8 (Surr) | | 78 | 50.0 | 51.4 | 102.8 |
| 4-Bromofluoromethane (Surr) | | 78 | 50.0 | 55.2 | 110.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 767 | 1828 | 0.033 | 0.027 | 81.8 |
| Acenaphthylene | 767 | 1828 | 0.033 | 0.028 | 84.8 |
| Anthracene | 767 | 1828 | 0.033 | 0.029 | 87.9 |
| Benzo(a)anthracene | 767 | 1828 | 0.033 | 0.027 | 81.8 |
| Benzo(b)fluoranthene | 767 | 1828 | 0.033 | 0.027 | 81.8 |
| Benzo(k)fluoranthene | 767 | 1828 | 0.033 | 0.028 | 84.8 |
| Benzo(a)pyrene | 767 | 1828 | 0.033 | 0.027 | 81.8 |
| Benzo(ghi)perylene | 767 | 1828 | 0.033 | 0.030 | 90.9 |
| Chrysene | 767 | 1828 | 0.033 | 0.029 | 87.9 |
| Dibenzo(a,h)anthracene | 767 | 1828 | 0.033 | 0.028 | 84.8 |
| Fluoranthene | 767 | 1828 | 0.033 | 0.029 | 87.9 |
| Fluorene | 767 | 1828 | 0.033 | 0.031 | 93.9 |
| Indeno(1,2,3-cd)pyrene | 767 | 1828 | 0.033 | 0.028 | 84.8 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/11/1998

NET Job Number: 98.13995

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Naphthalene | 767 | 1828 | 0.033 | 0.031 | 93.9 |
| Phenanthrene | 767 | 1828 | 0.033 | 0.029 | 87.9 |
| Pyrene | 767 | 1828 | 0.033 | 0.033 | 100.0 |
| Surr: p-Terphenyl | 767 | 1828 | 2000 | 1,613 | 80.7 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 767 | 1830 | 0.033 | 0.032 | 97.0 |
| Acenaphthylene | 767 | 1830 | 0.033 | 0.030 | 90.9 |
| Anthracene | 767 | 1830 | 0.033 | 0.030 | 90.9 |
| Benzo(a)anthracene | 767 | 1830 | 0.033 | 0.031 | 93.9 |
| Benzo(b)fluoranthene | 767 | 1830 | 0.033 | 0.033 | 100.0 |
| Benzo(k)fluoranthene | 767 | 1830 | 0.033 | 0.029 | 87.9 |
| Benzo(a)pyrene | 767 | 1830 | 0.033 | 0.027 | 81.8 |
| Benzo(ghi)perylene | 767 | 1830 | 0.033 | 0.029 | 87.9 |
| Chrysene | 767 | 1830 | 0.033 | 0.031 | 93.9 |
| Dibenzo(a,h)anthracene | 767 | 1830 | 0.033 | 0.029 | 87.9 |
| Fluoranthene | 767 | 1830 | 0.033 | 0.032 | 97.0 |
| Fluorene | 767 | 1830 | 0.033 | 0.029 | 87.9 |
| Indeno(1,2,3-cd)pyrene | 767 | 1830 | 0.033 | 0.030 | 90.9 |
| Naphthalene | 767 | 1830 | 0.033 | 0.023 | 69.7 |
| Phenanthrene | 767 | 1830 | 0.033 | 0.030 | 90.9 |
| Pyrene | 767 | 1830 | 0.033 | 0.031 | 93.9 |
| Surr: p-Terphenyl | 767 | 1830 | 2000 | 1,705 | 85.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 768 | 1832 | 0.033 | 0.028 | 84.8 |
| Acenaphthylene | 768 | 1832 | 0.033 | 0.029 | 87.9 |
| Anthracene | 768 | 1832 | 0.033 | 0.030 | 90.9 |
| Benzo(a)anthracene | 768 | 1832 | 0.033 | 0.031 | 93.9 |
| Benzo(b)fluoranthene | 768 | 1832 | 0.033 | 0.028 | 84.8 |
| Benzo(k)fluoranthene | 768 | 1832 | 0.033 | 0.028 | 84.8 |
| Benzo(a)pyrene | 768 | 1832 | 0.033 | 0.029 | 87.9 |
| Benzo(ghi)perylene | 768 | 1832 | 0.033 | 0.028 | 84.8 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Chrysene | 768 | 1832 | 0.033 | 0.031 | 93.9 |
| Dibenzo(a,h)anthracene | 768 | 1832 | 0.033 | 0.029 | 87.9 |
| Fluoranthene | 768 | 1832 | 0.033 | 0.030 | 90.9 |
| Fluorene | 768 | 1832 | 0.033 | 0.030 | 90.9 |
| Indeno(1,2,3-cd)pyrene | 768 | 1832 | 0.033 | 0.028 | 84.8 |
| Naphthalene | 768 | 1832 | 0.033 | 0.028 | 84.8 |
| Phenanthrene | 768 | 1832 | 0.033 | 0.029 | 87.9 |
| Pyrene | 768 | 1832 | 0.033 | 0.033 | 100.0 |
| Surr: p-Terphenyl | 768 | 1832 | 2000 | 1,742 | 87.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 769 | 1832 | 0.033 | 0.028 | 84.8 |
| Acenaphthylene | 769 | 1832 | 0.033 | 0.032 | 97.0 |
| Anthracene | 769 | 1832 | 0.033 | 0.028 | 84.8 |
| Benzo(a)anthracene | 769 | 1832 | 0.033 | 0.030 | 90.9 |
| Benzo(b)fluoranthene | 769 | 1832 | 0.033 | 0.025 | 75.8 |
| Benzo(k)fluoranthene | 769 | 1832 | 0.033 | 0.032 | 97.0 |
| Benzo(a)pyrene | 769 | 1832 | 0.033 | 0.030 | 90.9 |
| Benzo(ghi)perylene | 769 | 1832 | 0.033 | 0.026 | 78.8 |
| Chrysene | 769 | 1832 | 0.033 | 0.031 | 93.9 |
| Dibenzo(a,h)anthracene | 769 | 1832 | 0.033 | 0.026 | 78.8 |
| Fluoranthene | 769 | 1832 | 0.033 | 0.028 | 84.8 |
| Fluorene | 769 | 1832 | 0.033 | 0.027 | 81.8 |
| Indeno(1,2,3-cd)pyrene | 769 | 1832 | 0.033 | 0.027 | 81.8 |
| Naphthalene | 769 | 1832 | 0.033 | 0.022 | 66.7 |
| Phenanthrene | 769 | 1832 | 0.033 | 0.026 | 78.8 |
| Pyrene | 769 | 1832 | 0.033 | 0.030 | 90.9 |
| Surr: p-Terphenyl | 769 | 1832 | 2000 | 1,593 | 79.7 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 381 | 53 | 500 | 440 | 88.0 |
| PCB-1260 | 381 | 53 | 500 | 454 | 90.8 |
| Decachlorobiphenyl (Surr) | 381 | 53 | 100 | 92 | 92.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| 2,4,5,6-TCMX (Surr) | 381 | 53 | 100 | 81 | 81.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13995

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH, Non-Aqueous | | 195 | 8.66 | 8.64 | units | 0.2 |
| pH, Non-Aqueous | | 196 | 7.44 | 7.52 | units | 1.1 |
| Solids, Total | | 2527 | 85.3 | 84.3 | % | 1.2 |
| Solids, Total | | 2527 | 77.6 | 79.4 | % | 2.3 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| **mg/L** | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| **ug/g** | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| **ug/L** | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| **ug/Kg** | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| **TCLP** | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| **Surr:** | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| % | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References


(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY: ENSR Corp
ADDRESS: 740 Pasquinelli Dr. St. 124 Westmont, IL
PHONE: (630) 887 1700 FAX: (630) 850 5307
PROJECT NAME/LOCATION: ComEd Waukegan
PROJECT NUMBER: 1801023610
PROJECT MANAGER: Wei-Lin Feng / Karen Dolnicks

REPORT TO: K. Dolnics
INVOICE TO: ENSR
P.O. NO.
NET QUOTE NO.

SAMPLED BY: B. Buckley (PRINT NAME) B Buckley (SIGNATURE)
(PRINT NAME) (SIGNATURE)

| DATE 1998 | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: TPH 9045 | PNAs 8310 | BTEX 8260 | PCBs 8081 | TPH 8015 | RCRA Metals (TCLP) | | | | | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/27 | 810 | B23 (1-3) | S | X | | | | | | 2 | X | X | X | X | | X | | | | | NO TPH |
| 10/27 | 1345 | S7 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | | |
| 10/27 | 1350 | B3 (1-3) | S | X | | | | | | 2 | X | X | X | X | | X | | | | | NO TPH |
| 10/27 | 1410 | S4 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | | |
| 10/27 | 1425 | S5 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | | |
| 10/27 | 1435 | S3 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | | |
| 10/27 | 1445 | S2 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | | |
| 10/27 | 1450 | B18 (1-3) | S | X | | | | | | 2 | X | X | X | X | | X | | | | | NO TPH |
| 10/28 | 740 | S15 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | | |
| 10/28 | 745 | S14 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | | |
| 10/28 | 750 | S13 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | | |
| 10/28 | 835 | B12 (1-3) | S | X | | | | | | 2 | X | X | X | X | | X | | | | | NO TPH |
| 10/28 | 945 | S9 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | | |
| 10/28 | 1110 | S8 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | | |
| 10/28 | 1130 | S6 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | | |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ___ No ___

Is this work being conducted for regulatory enforcement action? Yes ___ No ___

Which regulations apply: RCRA ___ NPDES Wastewater ___ UST ___ Drinking Water ___ Other ___ None ___

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) / NO FIELD FILTERED? YES / (NO)
COC SEALS PRESENT AND INTACT? (YES) / NO VOLATILES FREE OF HEADSPACE? (YES) / NO
TEMPERATURE UPON RECEIPT: .34 Wet Ice
Bottles supplied by NET? (YES) / NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ___
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ___ DATE ___

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| B. Buckley | 10/28/98 | 1530 | | | 10/29/98 | 10:30 | JD |

METHOD OF SHIPMENT: FEDEX

REMARKS:

[redacted] ORIGIN [redacted] TE [redacted] ET PR [redacted] MANAG [redacted] LLOW [redacted] CUST [redacted] OPY - [redacted]

MWG13-15_45984

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Waukegan; 1801-023 ~~210~~ 610

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 500665 | B-10 (0-4') | 10/29/1998 | 10/30/1998 |
| 500666 | B-11 (0-4') | 10/29/1998 | 10/30/1998 |
| 500667 | B-9 (0-4') | 10/29/1998 | 10/30/1998 |
| 500668 | B-8 (0-4') | 10/29/1998 | 10/30/1998 |
| 500669 | B-6 (0-4') | 10/29/1998 | 10/30/1998 |
| 500670 | B-7 (0-4') | 10/29/1998 | 10/30/1998 |
| 500671 | B-1 (0-4') | 10/29/1998 | 10/30/1998 |
| 500672 | B-15 (0-4') | 10/29/1998 | 10/30/1998 |
| 500673 | B-17 (0-4') | 10/29/1998 | 10/30/1998 |
| 500674 | S-11 | 10/29/1998 | 10/30/1998 |
| 500675 | X-4 | 10/29/1998 | 10/30/1998 |
| 500676 | X-1 | 10/29/1998 | 10/30/1998 |
| 500677 | X-2 | 10/29/1998 | 10/30/1998 |
| 500678 | S-6 | 10/29/1998 | 10/30/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Waukegan; 1801-023-210

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 500679 | X-3 | 10/29/1998 | 10/30/1998 |
| 500680 | X-5 | 10/29/1998 | 10/30/1998 |
| 500681 | X-6 | 10/29/1998 | 10/30/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:
Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500665

NET Job No.: 98.14072

Sample Description: B-10 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 09:10
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.40 | units | 11/06/1998 | 0.10 | nwg | 196 | SW 9045B |
| Solids, Total | 90.9 | % | 11/04/1998 | 0.1 | aks | 2528 | SM 2540 |
| Arsenic, GFAA | 5.9 | mg/kg dw | 11/09/1998 | 0.55 | jtt | 236 674 | SW 7060 |
| Barium, ICP | 42 | mg/kg dw | 11/07/1998 | 1.1 | jtt | 1169 2188 | SW 6010B |
| Cadmium, ICP | 0.57 | mg/kg dw | 11/06/1998 | 0.55 | jtt | 1169 2174 | SW 6010B |
| Chromium, ICP | 7.6 | mg/kg dw | 11/06/1998 | 2.2 | jtt | 1169 2159 | SW 6010B |
| Lead, ICP | 34 | mg/kg dw | 11/06/1998 | 4.4 | jtt | 1169 2397 | SW 6010B |
| Mercury, CVAA | 0.053 | mg/kg dw | 11/06/1998 | 0.044 | sep | 666 770 | SW 7471A |
| Selenium, GFAA | <0.28 | mg/kg dw | 11/08/1998 | 0.28 | jtt | 236 562 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 11/04/1998 | 2.2 | sep | 494 571 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Dibromofluoromethane (Surr) | 101.2 | % | 11/06/1998 | 81-129 | jap | 77 | SW 8260A |
| Toluene-d8 (Surr) | 104.4 | % | 11/06/1998 | 74-129 | jap | 77 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 109.0 | % | 11/06/1998 | 70-130 | jap | 77 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | |
| Acenaphthene | <0.022 | mg/kg dw | 11/10/1998 | 0.022 | keh | 768 1833 | SW 8310 |
| Acenaphthylene | <0.022 | mg/kg dw | 11/10/1998 | 0.022 | keh | 768 1833 | SW 8310 |
| Anthracene | <0.044 | mg/kg dw | 11/10/1998 | 0.044 | keh | 768 1833 | SW 8310 |
| Benzo(a)anthracene | 0.051 | mg/kg dw | 11/10/1998 | 0.0029 | keh | 768 1833 | SW 8310 |
| Benzo(b)fluoranthene | 0.031 | mg/kg dw | 11/10/1998 | 0.0040 | keh | 768 1833 | SW 8310 |



MWG13-15_45987

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500665

NET Job No.: 98.14072

Sample Description: B-10 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 09:10
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.022 | mg/kg dw | 11/10/1998 | 0.0037 | keh | 768 | 1833 | SW 8310 |
| Benzo(a)pyrene | 0.033 | mg/kg dw | 11/10/1998 | 0.0051 | keh | 768 | 1833 | SW 8310 |
| Benzo(ghi)perylene | <0.044 | mg/kg dw | 11/10/1998 | 0.044 | keh | 768 | 1833 | SW 8310 |
| Chrysene | 0.047 | mg/kg dw | 11/10/1998 | 0.03 | keh | 768 | 1833 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.007 | mg/kg dw | 11/10/1998 | 0.007 | keh | 768 | 1833 | SW 8310 |
| Fluoranthene | 0.12 | mg/kg dw | 11/10/1998 | 0.022 | keh | 768 | 1833 | SW 8310 |
| Fluorene | <0.022 | mg/kg dw | 11/10/1998 | 0.022 | keh | 768 | 1833 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.021 | mg/kg dw | 11/10/1998 | 0.0095 | keh | 768 | 1833 | SW 8310 |
| Naphthalene | 0.041 | mg/kg dw | 11/10/1998 | 0.028 | keh | 768 | 1833 | SW 8310 |
| Phenanthrene | 0.086 | mg/kg dw | 11/10/1998 | 0.044 | keh | 768 | 1833 | SW 8310 |
| Pyrene | 0.074 | mg/kg dw | 11/10/1998 | 0.022 | keh | 768 | 1833 | SW 8310 |
| Surr: p-Terphenyl | 113.8 | % | 11/10/1998 | 43-125 | keh | 768 | 1833 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.044 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.044 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.044 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.044 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.044 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.044 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |
| PCB-1260 | <0.044 | mg/kg dw | 11/07/1998 | 0.044 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 63.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 80.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500666

NET Job No.: 98.14072

Sample Description: B-11 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 09:20
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.46 | units | 11/06/1998 | 0.10 | nwg | 196 | SW 9045B |
| Solids, Total | 88.8 | % | 11/04/1998 | 0.1 | aks | 2528 | SM 2540 |
| Arsenic, GFAA | 18 | mg/kg dw | 11/09/1998 | 0.56 | jtt | 236 674 | SW 7060 |
| Barium, ICP | 59 | mg/kg dw | 11/07/1998 | 1.1 | jtt | 1169 2188 | SW 6010B |
| Cadmium, ICP | 1.9 | mg/kg dw | 11/06/1998 | 0.56 | jtt | 1169 2174 | SW 6010B |
| Chromium, ICP | 25 | mg/kg dw | 11/06/1998 | 2.3 | jtt | 1169 2159 | SW 6010B |
| Lead, ICP | 64 | mg/kg dw | 11/06/1998 | 4.5 | jtt | 1169 2397 | SW 6010B |
| Mercury, CVAA | 0.074 | mg/kg dw | 11/06/1998 | 0.045 | sep | 666 770 | SW 7471A |
| Selenium, GFAA | <0.28 | mg/kg dw | 11/08/1998 | 0.28 | jtt | 236 562 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 11/04/1998 | 2.3 | sep | 494 571 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Dibromofluoromethane (Surr) | 94.6 | % | 11/06/1998 | 81-129 | jap | 77 | SW 8260A |
| Toluene-d8 (Surr) | 102.6 | % | 11/06/1998 | 74-129 | jap | 77 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 101.2 | % | 11/06/1998 | 70-130 | jap | 77 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | |
| Acenaphthene | <5.4 | mg/kg dw | 11/10/1998 | 0.023 | keh | 768 1833 | SW 8310 |
| Acenaphthylene | <1.8 | mg/kg dw | 11/10/1998 | 0.023 | keh | 768 1833 | SW 8310 |
| Anthracene | <3.6 | mg/kg dw | 11/10/1998 | 0.045 | keh | 768 1833 | SW 8310 |
| Benzo(a)anthracene | 6.1 | mg/kg dw | 11/10/1998 | 0.0029 | keh | 768 1833 | SW 8310 |
| Benzo(b)fluoranthene | 3.5 | mg/kg dw | 11/10/1998 | 0.0041 | keh | 768 1833 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_45989

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500666

NET Job No.: 98.14072

Sample Description: B-11 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 09:20
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <2.9 | mg/kg dw | 11/10/1998 | 0.0038 | keh | 768 | 1833 | SW 8310 |
| Benzo(a)pyrene | 3.5 | mg/kg dw | 11/10/1998 | 0.0052 | keh | 768 | 1833 | SW 8310 |
| Benzo(ghi)perylene | 4.8 | mg/kg dw | 11/10/1998 | 0.045 | keh | 768 | 1833 | SW 8310 |
| Chrysene | 9.1 | mg/kg dw | 11/10/1998 | 0.03 | keh | 768 | 1833 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.95 | mg/kg dw | 11/10/1998 | 0.007 | keh | 768 | 1833 | SW 8310 |
| Fluoranthene | 4.6 | mg/kg dw | 11/10/1998 | 0.023 | keh | 768 | 1833 | SW 8310 |
| Fluorene | <1.8 | mg/kg dw | 11/10/1998 | 0.023 | keh | 768 | 1833 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 1.6 | mg/kg dw | 11/10/1998 | 0.0097 | keh | 768 | 1833 | SW 8310 |
| Naphthalene | <2.2 | mg/kg dw | 11/10/1998 | 0.028 | keh | 768 | 1833 | SW 8310 |
| Phenanthrene | 23 | mg/kg dw | 11/10/1998 | 0.045 | keh | 768 | 1833 | SW 8310 |
| Pyrene | 11 | mg/kg dw | 11/10/1998 | 0.023 | keh | 768 | 1833 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/10/1998 | 43-125 | keh | 768 | 1833 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 381 | 60 | SW 8082 |
| PCB-1260 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 89.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 80.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500667

NET Job No.: 98.14072

Sample Description: B-9 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 09:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.12 | units | 11/06/1998 | 0.10 | nwg | 196 | SW 9045B |
| Solids, Total | 86.3 | % | 11/04/1998 | 0.1 | aks | 2528 | SM 2540 |
| Arsenic, GFAA | 16 | mg/kg dw | 11/09/1998 | 0.58 | jtt | 236 674 | SW 7060 |
| Barium, ICP | 290 | mg/kg dw | 11/07/1998 | 1.2 | jtt | 1169 2188 | SW 6010B |
| Cadmium, ICP | 1.3 | mg/kg dw | 11/06/1998 | 0.58 | jtt | 1169 2174 | SW 6010B |
| Chromium, ICP | 22 | mg/kg dw | 11/06/1998 | 2.3 | jtt | 1169 2159 | SW 6010B |
| Lead, ICP | 81 | mg/kg dw | 11/06/1998 | 4.6 | jtt | 1169 2397 | SW 6010B |
| Mercury, CVAA | 0.27 | mg/kg dw | 11/06/1998 | 0.046 | sep | 666 770 | SW 7471A |
| Selenium, GFAA | 0.31 | mg/kg dw | 11/08/1998 | 0.29 | jtt | 236 562 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 11/04/1998 | 2.3 | sep | 494 571 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 77 | SW 8260A |
| Dibromofluoromethane (Surr) | 94.2 | % | 11/06/1998 | 81-129 | jap | 77 | SW 8260A |
| Toluene-d8 (Surr) | 102.0 | % | 11/06/1998 | 74-129 | jap | 77 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 102.6 | % | 11/06/1998 | 70-130 | jap | 77 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | |
| Acenaphthene | <1.4 | mg/kg dw | 11/10/1998 | 0.023 | keh | 768 1833 | SW 8310 |
| Acenaphthylene | <1.4 | mg/kg dw | 11/10/1998 | 0.023 | keh | 768 1833 | SW 8310 |
| Anthracene | <2.8 | mg/kg dw | 11/10/1998 | 0.046 | keh | 768 1833 | SW 8310 |
| Benzo(a)anthracene | 4.6 | mg/kg dw | 11/10/1998 | 0.0030 | keh | 768 1833 | SW 8310 |
| Benzo(b)fluoranthene | 3.7 | mg/kg dw | 11/10/1998 | 0.0042 | keh | 768 1833 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_45991

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500667

NET Job No.: 98.14072

Sample Description: B-9 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 09:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 2.2 | mg/kg dw | 11/10/1998 | 0.0039 | keh | 768 | 1833 | SW 8310 |
| Benzo(a)pyrene | 4.4 | mg/kg dw | 11/10/1998 | 0.0053 | keh | 768 | 1833 | SW 8310 |
| Benzo(ghi)perylene | 3.0 | mg/kg dw | 11/10/1998 | 0.046 | keh | 768 | 1833 | SW 8310 |
| Chrysene | 3.7 | mg/kg dw | 11/10/1998 | 0.03 | keh | 768 | 1833 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.4 | mg/kg dw | 11/10/1998 | 0.007 | keh | 768 | 1833 | SW 8310 |
| Fluoranthene | 9.0 | mg/kg dw | 11/10/1998 | 0.023 | keh | 768 | 1833 | SW 8310 |
| Fluorene | <1.4 | mg/kg dw | 11/10/1998 | 0.023 | keh | 768 | 1833 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 2.5 | mg/kg dw | 11/10/1998 | 0.010 | keh | 768 | 1833 | SW 8310 |
| Naphthalene | <1.7 | mg/kg dw | 11/10/1998 | 0.029 | keh | 768 | 1833 | SW 8310 |
| Phenanthrene | 5.2 | mg/kg dw | 11/10/1998 | 0.046 | keh | 768 | 1833 | SW 8310 |
| Pyrene | 7.3 | mg/kg dw | 11/10/1998 | 0.023 | keh | 768 | 1833 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/10/1998 | 43-125 | keh | 768 | 1833 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 381 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1221 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1232 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1242 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1248 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1254 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| PCB-1260 | 0.057 | mg/kg dw | 11/07/1998 | 0.046 | tls | 381 | 60 | SW 8082 |
| Decachlorobiphenyl (Surr) | 59.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 72.0 | % | 11/07/1998 | NA | tls | 381 | 60 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500668

NET Job No.: 98.14072

Sample Description: B-8 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 09:35
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.68 | units | 11/06/1998 | 0.10 | nwg | 196 | SW 9045B |
| Solids, Total | 92.2 | % | 11/04/1998 | 0.1 | aks | 2528 | SM 2540 |
| Arsenic, GFAA | 6.3 | mg/kg dw | 11/09/1998 | 0.54 | jtt | 236 674 | SW 7060 |
| Barium, ICP | 27 | mg/kg dw | 11/07/1998 | 1.1 | jtt | 1169 2188 | SW 6010B |
| Cadmium, ICP | <0.54 | mg/kg dw | 11/06/1998 | 0.54 | jtt | 1169 2174 | SW 6010B |
| Chromium, ICP | 8.5 | mg/kg dw | 11/06/1998 | 2.2 | jtt | 1169 2159 | SW 6010B |
| Lead, ICP | 35 | mg/kg dw | 11/06/1998 | 4.3 | jtt | 1169 2397 | SW 6010B |
| Mercury, CVAA | 0.52 | mg/kg dw | 11/06/1998 | 0.043 | sep | 666 770 | SW 7471A |
| Selenium, GFAA | <0.27 | mg/kg dw | 11/08/1998 | 0.27 | jtt | 236 562 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 11/04/1998 | 2.2 | sep | 494 571 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 11/06/1998 | 0.005 | jap | 77 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 11/06/1998 | 0.005 | jap | 77 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 11/06/1998 | 0.005 | jap | 77 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 11/06/1998 | 0.005 | jap | 77 | SW 8260A |
| Dibromofluoromethane (Surr) | 95.8 | % | 11/06/1998 | 81-129 | jap | 77 | SW 8260A |
| Toluene-d8 (Surr) | 96.8 | % | 11/06/1998 | 74-129 | jap | 77 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 101.4 | % | 11/06/1998 | 70-130 | jap | 77 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | |
| Acenaphthene | <0.54 | mg/kg dw | 11/10/1998 | 0.022 | keh | 768 1833 | SW 8310 |
| Acenaphthylene | <0.1 | mg/kg dw | 11/10/1998 | 0.022 | keh | 768 1833 | SW 8310 |
| Anthracene | <0.2 | mg/kg dw | 11/10/1998 | 0.043 | keh | 768 1833 | SW 8310 |
| Benzo(a)anthracene | 0.21 | mg/kg dw | 11/10/1998 | 0.0028 | keh | 768 1833 | SW 8310 |
| Benzo(b)fluoranthene | 0.65 | mg/kg dw | 11/10/1998 | 0.0039 | keh | 768 1833 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_45993

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500668

NET Job No.: 98.14072

Sample Description: B-8 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 09:35
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.18 | mg/kg dw | 11/10/1998 | 0.0037 | keh | 768 | 1833 | SW 8310 |
| Benzo(a)pyrene | 0.31 | mg/kg dw | 11/10/1998 | 0.0050 | keh | 768 | 1833 | SW 8310 |
| Benzo(ghi)perylene | 0.49 | mg/kg dw | 11/10/1998 | 0.043 | keh | 768 | 1833 | SW 8310 |
| Chrysene | 0.22 | mg/kg dw | 11/10/1998 | 0.03 | keh | 768 | 1833 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.038 | mg/kg dw | 11/10/1998 | 0.007 | keh | 768 | 1833 | SW 8310 |
| Fluoranthene | 0.98 | mg/kg dw | 11/10/1998 | 0.022 | keh | 768 | 1833 | SW 8310 |
| Fluorene | 0.21 | mg/kg dw | 11/10/1998 | 0.022 | keh | 768 | 1833 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.29 | mg/kg dw | 11/10/1998 | 0.0093 | keh | 768 | 1833 | SW 8310 |
| Naphthalene | 0.16 | mg/kg dw | 11/10/1998 | 0.027 | keh | 768 | 1833 | SW 8310 |
| Phenanthrene | 0.36 | mg/kg dw | 11/10/1998 | 0.043 | keh | 768 | 1833 | SW 8310 |
| Pyrene | 0.76 | mg/kg dw | 11/10/1998 | 0.022 | keh | 768 | 1833 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 11/10/1998 | 43-125 | keh | 768 | 1833 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.043 | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| PCB-1221 | <0.043 | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| PCB-1232 | <0.043 | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| PCB-1242 | <0.043 | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| PCB-1248 | <0.043 | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| PCB-1254 | <0.043 | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| PCB-1260 | <0.043 | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| Decachlorobiphenyl (Surr) | 79.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 88.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500669

NET Job No.: 98.14072

Sample Description: B-6 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 09:55
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.33 | units | 11/06/1998 | 0.10 | nwg | | 196 | SW 9045B |
| Solids, Total | 94.4 | % | 11/04/1998 | 0.1 | aks | | 2528 | SM 2540 |
| Arsenic, GFAA | 3.3 | mg/kg dw | 11/09/1998 | 0.53 | jtt | 236 | 674 | SW 7060 |
| Barium, ICP | 14 | mg/kg dw | 11/07/1998 | 1.1 | jtt | 1169 | 2188 | SW 6010B |
| Cadmium, ICP | <0.53 | mg/kg dw | 11/06/1998 | 0.53 | jtt | 1169 | 2174 | SW 6010B |
| Chromium, ICP | 5.7 | mg/kg dw | 11/06/1998 | 2.1 | jtt | 1169 | 2159 | SW 6010B |
| Lead, ICP | 10 | mg/kg dw | 11/06/1998 | 4.2 | jtt | 1169 | 2397 | SW 6010B |
| Mercury, CVAA | <0.042 | mg/kg dw | 11/06/1998 | 0.042 | sep | 666 | 770 | SW 7471A |
| Selenium, GFAA | <0.26 | mg/kg dw | 11/08/1998 | 0.26 | jtt | 236 | 562 | SW 7740 |
| Silver, AA | <2.1 | mg/kg dw | 11/04/1998 | 2.1 | sep | 494 | 571 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 11/06/1998 | 0.005 | jap | | 78 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 11/06/1998 | 0.005 | jap | | 78 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 11/06/1998 | 0.005 | jap | | 78 | SW 8260A |
| Xylenes, Total | 0.015 | mg/kg dw | 11/06/1998 | 0.005 | jap | | 78 | SW 8260A |
| Dibromofluoromethane (Surr) | 89.2 | % | 11/06/1998 | 81-129 | jap | | 78 | SW 8260A |
| Toluene-d8 (Surr) | 94.2 | % | 11/06/1998 | 74-129 | jap | | 78 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 95.8 | % | 11/06/1998 | 70-130 | jap | | 78 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.06 | mg/kg dw | 11/10/1998 | 0.021 | keh | 768 | 1833 | SW 8310 |
| Acenaphthylene | <0.06 | mg/kg dw | 11/10/1998 | 0.021 | keh | 768 | 1833 | SW 8310 |
| Anthracene | <0.1 | mg/kg dw | 11/10/1998 | 0.042 | keh | 768 | 1833 | SW 8310 |
| Benzo(a)anthracene | <0.030 | mg/kg dw | 11/10/1998 | 0.0028 | keh | 768 | 1833 | SW 8310 |
| Benzo(b)fluoranthene | <0.01 | mg/kg dw | 11/10/1998 | 0.0038 | keh | 768 | 1833 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_45995

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500669

NET Job No.: 98.14072

Sample Description: B-6 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 09:55
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.01 | | mg/kg dw | 11/10/1998 | 0.0036 | keh | 768 | 1833 | SW 8310 |
| Benzo(a)pyrene | <0.01 | | mg/kg dw | 11/10/1998 | 0.0049 | keh | 768 | 1833 | SW 8310 |
| Benzo(ghi)perylene | <0.1 | | mg/kg dw | 11/10/1998 | 0.042 | keh | 768 | 1833 | SW 8310 |
| Chrysene | <0.1 | | mg/kg dw | 11/10/1998 | 0.03 | keh | 768 | 1833 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.02 | | mg/kg dw | 11/10/1998 | 0.006 | keh | 768 | 1833 | SW 8310 |
| Fluoranthene | <3.4 | | mg/kg dw | 11/10/1998 | 0.021 | keh | 768 | 1833 | SW 8310 |
| Fluorene | <0.06 | | mg/kg dw | 11/10/1998 | 0.021 | keh | 768 | 1833 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.03 | | mg/kg dw | 11/10/1998 | 0.0091 | keh | 768 | 1833 | SW 8310 |
| Naphthalene | <0.08 | | mg/kg dw | 11/10/1998 | 0.026 | keh | 768 | 1833 | SW 8310 |
| Phenanthrene | <0.1 | | mg/kg dw | 11/10/1998 | 0.042 | keh | 768 | 1833 | SW 8310 |
| Pyrene | <0.06 | | mg/kg dw | 11/10/1998 | 0.021 | keh | 768 | 1833 | SW 8310 |
| Surr: p-Terphenyl | 128.6 | SR | % | 11/10/1998 | 43-125 | keh | 768 | 1833 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/04/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.042 | | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| PCB-1221 | <0.042 | | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| PCB-1232 | <0.042 | | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| PCB-1242 | <0.042 | | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| PCB-1248 | <0.042 | | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| PCB-1254 | <0.042 | | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| PCB-1260 | 0.048 | | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| Decachlorobiphenyl (Surr) | 63.0 | | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 70.0 | | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |

SR : Elevated surrogate recovery due to sample matrix



MWG13-15_45996

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500670

NET Job No.: 98.14072

Sample Description: B-7 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 10:00
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.06 | units | 11/06/1998 | 0.10 | nwg | 196 | SW 9045B |
| Solids, Total | 88.9 | % | 11/04/1998 | 0.1 | aks | 2528 | SM 2540 |
| Arsenic, GFAA | 6.4 | mg/kg dw | 11/09/1998 | 0.56 | jtt | 236 674 | SW 7060 |
| Barium, ICP | 247 | mg/kg dw | 11/07/1998 | 1.1 | jtt | 1169 2188 | SW 6010B |
| Cadmium, ICP | <0.56 | mg/kg dw | 11/06/1998 | 0.56 | jtt | 1169 2174 | SW 6010B |
| Chromium, ICP | 7.6 | mg/kg dw | 11/06/1998 | 2.2 | jtt | 1169 2159 | SW 6010B |
| Lead, ICP | 16 | mg/kg dw | 11/06/1998 | 4.5 | jtt | 1169 2397 | SW 6010B |
| Mercury, CVAA | <0.045 | mg/kg dw | 11/06/1998 | 0.045 | sep | 666 770 | SW 7471A |
| Selenium, GFAA | <0.28 | mg/kg dw | 11/08/1998 | 0.28 | jtt | 236 562 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 11/04/1998 | 2.2 | sep | 494 571 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 78 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 78 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 78 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/06/1998 | 0.006 | jap | 78 | SW 8260A |
| Dibromofluoromethane (Surr) | 92.4 | % | 11/06/1998 | 81-129 | jap | 78 | SW 8260A |
| Toluene-d8 (Surr) | 95.4 | % | 11/06/1998 | 74-129 | jap | 78 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 103.0 | % | 11/06/1998 | 70-130 | jap | 78 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | |
| Acenaphthene | <0.09 | mg/kg dw | 11/09/1998 | 0.022 | keh | 768 1834 | SW 8310 |
| Acenaphthylene | <0.09 | mg/kg dw | 11/09/1998 | 0.022 | keh | 768 1834 | SW 8310 |
| Anthracene | <0.2 | mg/kg dw | 11/09/1998 | 0.045 | keh | 768 1834 | SW 8310 |
| Benzo(a)anthracene | <0.01 | mg/kg dw | 11/09/1998 | 0.0029 | keh | 768 1834 | SW 8310 |
| Benzo(b)fluoranthene | <0.02 | mg/kg dw | 11/09/1998 | 0.0040 | keh | 768 1834 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500670

NET Job No.: 98.14072

Sample Description: B-7 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 10:00
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.02 | mg/kg dw | 11/09/1998 | 0.0038 | keh | 768 | 1834 | SW 8310 |
| Benzo(a)pyrene | <0.02 | mg/kg dw | 11/09/1998 | 0.0052 | keh | 768 | 1834 | SW 8310 |
| Benzo(ghi)perylene | <0.2 | mg/kg dw | 11/09/1998 | 0.045 | keh | 768 | 1834 | SW 8310 |
| Chrysene | <0.1 | mg/kg dw | 11/09/1998 | 0.03 | keh | 768 | 1834 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.03 | mg/kg dw | 11/09/1998 | 0.007 | keh | 768 | 1834 | SW 8310 |
| Fluoranthene | <0.09 | mg/kg dw | 11/09/1998 | 0.022 | keh | 768 | 1834 | SW 8310 |
| Fluorene | <0.09 | mg/kg dw | 11/09/1998 | 0.022 | keh | 768 | 1834 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.04 | mg/kg dw | 11/09/1998 | 0.0097 | keh | 768 | 1834 | SW 8310 |
| Naphthalene | <0.1 | mg/kg dw | 11/09/1998 | 0.028 | keh | 768 | 1834 | SW 8310 |
| Phenanthrene | <0.2 | mg/kg dw | 11/09/1998 | 0.045 | keh | 768 | 1834 | SW 8310 |
| Pyrene | <0.09 | mg/kg dw | 11/09/1998 | 0.022 | keh | 768 | 1834 | SW 8310 |
| Surr: p-Terphenyl | 114.6 | % | 11/09/1998 | 43-125 | keh | 768 | 1834 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 382 | 58 | SW 8082 |
| PCB-1221 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 382 | 58 | SW 8082 |
| PCB-1232 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 382 | 58 | SW 8082 |
| PCB-1242 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 382 | 58 | SW 8082 |
| PCB-1248 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 382 | 58 | SW 8082 |
| PCB-1254 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 382 | 58 | SW 8082 |
| PCB-1260 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 382 | 58 | SW 8082 |
| Decachlorobiphenyl (Surr) | 69.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 74.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500671

NET Job No.: 98.14072

Sample Description: B-1 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 11:10
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.16 | units | 11/06/1998 | 0.10 | nwg | | 197 | SW 9045B |
| Solids, Total | 94.9 | % | 11/04/1998 | 0.1 | aks | | 2528 | SM 2540 |
| Arsenic, GFAA | 6.7 | mg/kg dw | 11/09/1998 | 0.53 | jtt | 236 | 674 | SW 7060 |
| Barium, ICP | 601 | mg/kg dw | 11/07/1998 | 1.1 | jtt | 1169 | 2188 | SW 6010B |
| Cadmium, ICP | 1.0 | mg/kg dw | 11/06/1998 | 0.53 | jtt | 1169 | 2174 | SW 6010B |
| Chromium, ICP | 232 | mg/kg dw | 11/06/1998 | 2.1 | jtt | 1169 | 2159 | SW 6010B |
| Lead, ICP | 40 | mg/kg dw | 11/06/1998 | 4.2 | jtt | 1169 | 2397 | SW 6010B |
| Mercury, CVAA | <0.042 | mg/kg dw | 11/06/1998 | 0.042 | sep | 666 | 770 | SW 7471A |
| Selenium, GFAA | <0.26 | mg/kg dw | 11/08/1998 | 0.26 | jtt | 236 | 562 | SW 7740 |
| Silver, AA | <2.1 | mg/kg dw | 11/04/1998 | 2.1 | sep | 494 | 571 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 11/06/1998 | 0.005 | jap | | 78 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 11/06/1998 | 0.005 | jap | | 78 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 11/06/1998 | 0.005 | jap | | 78 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 11/06/1998 | 0.005 | jap | | 78 | SW 8260A |
| Dibromofluoromethane (Surr) | 91.8 | % | 11/06/1998 | 81-129 | jap | | 78 | SW 8260A |
| Toluene-d8 (Surr) | 94.4 | % | 11/06/1998 | 74-129 | jap | | 78 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 102.0 | % | 11/06/1998 | 70-130 | jap | | 78 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/03/1998 | | mmv | 768 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | |
| Acenaphthene | <0.021 | mg/kg dw | 11/09/1998 | 0.021 | keh | 768 | 1834 | SW 8310 |
| Acenaphthylene | <0.021 | mg/kg dw | 11/09/1998 | 0.021 | keh | 768 | 1834 | SW 8310 |
| Anthracene | <0.042 | mg/kg dw | 11/09/1998 | 0.042 | keh | 768 | 1834 | SW 8310 |
| Benzo(a)anthracene | 0.042 | mg/kg dw | 11/09/1998 | 0.0027 | keh | 768 | 1834 | SW 8310 |
| Benzo(b)fluoranthene | 0.017 | mg/kg dw | 11/09/1998 | 0.0038 | keh | 768 | 1834 | SW 8310 |



MWG13-15_45999

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500671

NET Job No.: 98.14072

Sample Description: B-1 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 11:10
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.027 | mg/kg dw | 11/09/1998 | 0.0036 | keh | 768 | 1834 | SW 8310 |
| Benzo(a)pyrene | 0.032 | mg/kg dw | 11/09/1998 | 0.0048 | keh | 768 | 1834 | SW 8310 |
| Benzo(ghi)perylene | <0.042 | mg/kg dw | 11/09/1998 | 0.042 | keh | 768 | 1834 | SW 8310 |
| Chrysene | 0.036 | mg/kg dw | 11/09/1998 | 0.03 | keh | 768 | 1834 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.0074 | mg/kg dw | 11/09/1998 | 0.006 | keh | 768 | 1834 | SW 8310 |
| Fluoranthene | 0.030 | mg/kg dw | 11/09/1998 | 0.021 | keh | 768 | 1834 | SW 8310 |
| Fluorene | <0.021 | mg/kg dw | 11/09/1998 | 0.021 | keh | 768 | 1834 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.0091 | mg/kg dw | 11/09/1998 | 0.0091 | keh | 768 | 1834 | SW 8310 |
| Naphthalene | 0.033 | mg/kg dw | 11/09/1998 | 0.026 | keh | 768 | 1834 | SW 8310 |
| Phenanthrene | 0.061 | mg/kg dw | 11/09/1998 | 0.042 | keh | 768 | 1834 | SW 8310 |
| Pyrene | 0.076 | mg/kg dw | 11/09/1998 | 0.021 | keh | 768 | 1834 | SW 8310 |
| Surr: p-Terphenyl | 107.6 | % | 11/09/1998 | 43-125 | keh | 768 | 1834 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.042 | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| PCB-1221 | <0.042 | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| PCB-1232 | <0.042 | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| PCB-1242 | <0.042 | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| PCB-1248 | <0.042 | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| PCB-1254 | <0.042 | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| PCB-1260 | <0.042 | mg/kg dw | 11/07/1998 | 0.042 | tls | 382 | 58 | SW 8082 |
| Decachlorobiphenyl (Surr) | 81.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 85.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500672

NET Job No.: 98.14072

Sample Description: B-15 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 11:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.42 | | units | 11/06/1998 | 0.10 | nwg | | 197 | SW 9045B |
| Solids, Total | 87.3 | | % | 11/04/1998 | 0.1 | aks | | 2528 | SM 2540 |
| Arsenic, GFAA | 13 | | mg/kg dw | 11/09/1998 | 0.57 | jtt | 236 | 674 | SW 7060 |
| Barium, ICP | 493 | | mg/kg dw | 11/07/1998 | 1.1 | jtt | 1169 | 2188 | SW 6010B |
| Cadmium, ICP | 0.86 | | mg/kg dw | 11/06/1998 | 0.57 | jtt | 1169 | 2174 | SW 6010B |
| Chromium, ICP | 126 | | mg/kg dw | 11/06/1998 | 2.3 | jtt | 1169 | 2159 | SW 6010B |
| Lead, ICP | 41 | | mg/kg dw | 11/06/1998 | 4.6 | jtt | 1169 | 2397 | SW 6010B |
| Mercury, CVAA | 0.055 | | mg/kg dw | 11/06/1998 | 0.046 | sep | 666 | 770 | SW 7471A |
| Selenium, GFAA | <0.29 | | mg/kg dw | 11/08/1998 | 0.29 | jtt | 236 | 562 | SW 7740 |
| Silver, AA | <2.3 | | mg/kg dw | 11/04/1998 | 2.3 | sep | 494 | 571 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 78 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 78 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 78 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 11/06/1998 | 0.006 | jap | | 78 | SW 8260A |
| Dibromofluoromethane (Surr) | 91.6 | | % | 11/06/1998 | 81-129 | jap | | 78 | SW 8260A |
| Toluene-d8 (Surr) | 91.4 | | % | 11/06/1998 | 74-129 | jap | | 78 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 99.4 | | % | 11/06/1998 | 70-130 | jap | | 78 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/05/1998 | | mmv | 769 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.023 | | mg/kg dw | 11/09/1998 | 0.023 | keh | 769 | 1834 | SW 8310 |
| Acenaphthylene | <0.023 | | mg/kg dw | 11/09/1998 | 0.023 | keh | 769 | 1834 | SW 8310 |
| Anthracene | <0.071 | MX | mg/kg dw | 11/09/1998 | 0.046 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)anthracene | <0.063 | MX | mg/kg dw | 11/09/1998 | 0.0030 | keh | 769 | 1834 | SW 8310 |
| Benzo(b)fluoranthene | 0.014 | | mg/kg dw | 11/09/1998 | 0.0041 | keh | 769 | 1834 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500672

NET Job No.: 98.14072

Sample Description: B-15 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 11:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.015 | MX | mg/kg dw | 11/09/1998 | 0.0039 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)pyrene | 0.032 | | mg/kg dw | 11/09/1998 | 0.0053 | keh | 769 | 1834 | SW 8310 |
| Benzo(ghi)perylene | <0.046 | | mg/kg dw | 11/09/1998 | 0.046 | keh | 769 | 1834 | SW 8310 |
| Chrysene | <0.03 | | mg/kg dw | 11/09/1998 | 0.03 | keh | 769 | 1834 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.007 | | mg/kg dw | 11/09/1998 | 0.007 | keh | 769 | 1834 | SW 8310 |
| Fluoranthene | <0.10 | MX | mg/kg dw | 11/09/1998 | 0.023 | keh | 769 | 1834 | SW 8310 |
| Fluorene | <0.044 | MX | mg/kg dw | 11/09/1998 | 0.023 | keh | 769 | 1834 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.0099 | | mg/kg dw | 11/09/1998 | 0.0099 | keh | 769 | 1834 | SW 8310 |
| Naphthalene | 0.11 | | mg/kg dw | 11/09/1998 | 0.029 | keh | 769 | 1834 | SW 8310 |
| Phenanthrene | 0.14 | | mg/kg dw | 11/09/1998 | 0.046 | keh | 769 | 1834 | SW 8310 |
| Pyrene | <0.046 | MX | mg/kg dw | 11/09/1998 | 0.023 | keh | 769 | 1834 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/09/1998 | 43-125 | keh | 769 | 1834 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/04/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.046 | | mg/kg dw | 11/07/1998 | 0.046 | tls | 382 | 58 | SW 8082 |
| PCB-1221 | <0.046 | | mg/kg dw | 11/07/1998 | 0.046 | tls | 382 | 58 | SW 8082 |
| PCB-1232 | <0.046 | | mg/kg dw | 11/07/1998 | 0.046 | tls | 382 | 58 | SW 8082 |
| PCB-1242 | <0.046 | | mg/kg dw | 11/07/1998 | 0.046 | tls | 382 | 58 | SW 8082 |
| PCB-1248 | <0.046 | | mg/kg dw | 11/07/1998 | 0.046 | tls | 382 | 58 | SW 8082 |
| PCB-1254 | <0.046 | | mg/kg dw | 11/07/1998 | 0.046 | tls | 382 | 58 | SW 8082 |
| PCB-1260 | 1.02 | | mg/kg dw | 11/09/1998 | 0.046 | tls | 382 | 61 | SW 8082 |
| Decachlorobiphenyl (Surr) | 70.0 | | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 68.0 | | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500673

NET Job No.: 98.14072

Sample Description: B-17 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 12:55
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.50 | | units | 11/06/1998 | 0.10 | nwg | | 197 | SW 9045B |
| Solids, Total | 93.8 | | % | 11/04/1998 | 0.1 | aks | | 2528 | SM 2540 |
| Arsenic, GFAA | 5.0 | | mg/kg dw | 11/09/1998 | 0.53 | jtt | 236 | 674 | SW 7060 |
| Barium, ICP | 267 | | mg/kg dw | 11/07/1998 | 1.1 | jtt | 1169 | 2188 | SW 6010B |
| Cadmium, ICP | 0.75 | | mg/kg dw | 11/06/1998 | 0.53 | jtt | 1169 | 2174 | SW 6010B |
| Chromium, ICP | 128 | | mg/kg dw | 11/06/1998 | 2.1 | jtt | 1169 | 2159 | SW 6010B |
| Lead, ICP | 27 | | mg/kg dw | 11/06/1998 | 4.3 | jtt | 1169 | 2397 | SW 6010B |
| Mercury, CVAA | <0.043 | | mg/kg dw | 11/10/1998 | 0.043 | sep | 668 | 772 | SW 7471A |
| Selenium, GFAA | <0.27 | | mg/kg dw | 11/08/1998 | 0.27 | jtt | 236 | 562 | SW 7740 |
| Silver, AA | <2.1 | | mg/kg dw | 11/04/1998 | 2.1 | sep | 494 | 571 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.005 | | mg/kg dw | 11/06/1998 | 0.005 | jap | | 78 | SW 8260A |
| Ethylbenzene | <0.005 | | mg/kg dw | 11/06/1998 | 0.005 | jap | | 78 | SW 8260A |
| Toluene | <0.005 | | mg/kg dw | 11/06/1998 | 0.005 | jap | | 78 | SW 8260A |
| Xylenes, Total | <0.005 | | mg/kg dw | 11/06/1998 | 0.005 | jap | | 78 | SW 8260A |
| Dibromofluoromethane (Surr) | 99.8 | | % | 11/06/1998 | 81-129 | jap | | 78 | SW 8260A |
| Toluene-d8 (Surr) | 88.2 | | % | 11/06/1998 | 74-129 | jap | | 78 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 85.2 | | % | 11/06/1998 | 70-130 | jap | | 78 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/05/1998 | | mmv | 769 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.021 | | mg/kg dw | 11/09/1998 | 0.021 | keh | 769 | 1834 | SW 8310 |
| Acenaphthylene | <0.021 | | mg/kg dw | 11/09/1998 | 0.021 | keh | 769 | 1834 | SW 8310 |
| Anthracene | <0.043 | | mg/kg dw | 11/09/1998 | 0.043 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)anthracene | <0.067 | MX | mg/kg dw | 11/09/1998 | 0.0028 | keh | 769 | 1834 | SW 8310 |
| Benzo(b)fluoranthene | 0.019 | | mg/kg dw | 11/09/1998 | 0.0038 | keh | 769 | 1834 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.



MWG13-15_46003

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500673

NET Job No.: 98.14072

Sample Description: B-17 (0-4')
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 12:55
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.032 | MX | mg/kg dw | 11/09/1998 | 0.0036 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)pyrene | 0.015 | | mg/kg dw | 11/09/1998 | 0.0049 | keh | 769 | 1834 | SW 8310 |
| Benzo(ghi)perylene | <0.043 | | mg/kg dw | 11/09/1998 | 0.043 | keh | 769 | 1834 | SW 8310 |
| Chrysene | <0.03 | | mg/kg dw | 11/09/1998 | 0.03 | keh | 769 | 1834 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.006 | | mg/kg dw | 11/09/1998 | 0.006 | keh | 769 | 1834 | SW 8310 |
| Fluoranthene | <0.057 | MX | mg/kg dw | 11/09/1998 | 0.021 | keh | 769 | 1834 | SW 8310 |
| Fluorene | <0.021 | | mg/kg dw | 11/09/1998 | 0.021 | keh | 769 | 1834 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.0092 | | mg/kg dw | 11/09/1998 | 0.0092 | keh | 769 | 1834 | SW 8310 |
| Naphthalene | 0.10 | | mg/kg dw | 11/09/1998 | 0.027 | keh | 769 | 1834 | SW 8310 |
| Phenanthrene | 0.082 | | mg/kg dw | 11/09/1998 | 0.043 | keh | 769 | 1834 | SW 8310 |
| Pyrene | <0.034 | MX | mg/kg dw | 11/09/1998 | 0.021 | keh | 769 | 1834 | SW 8310 |
| Surr: p-Terphenyl | 102.3 | | % | 11/09/1998 | 43-125 | keh | 769 | 1834 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/04/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.043 | | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| PCB-1221 | <0.043 | | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| PCB-1232 | <0.043 | | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| PCB-1242 | <0.043 | | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| PCB-1248 | <0.043 | | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| PCB-1254 | <0.043 | | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| PCB-1260 | <0.043 | | mg/kg dw | 11/07/1998 | 0.043 | tls | 382 | 58 | SW 8082 |
| Decachlorobiphenyl (Surr) | 77.0 | | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 82.0 | | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500674

NET Job No.: 98.14072

Sample Description: S-11
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 13:45
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.61 | units | 11/06/1998 | 0.10 | nwg | 197 | SW 9045B |
| Solids, Total | 61.8 | % | 11/04/1998 | 0.1 | aks | 2528 | SM 2540 |
| Arsenic, GFAA | 29 | mg/kg dw | 11/09/1998 | 0.81 | jtt | 236 674 | SW 7060 |
| Barium, ICP | 1,230 | mg/kg dw | 11/07/1998 | 1.6 | jtt | 1169 2188 | SW 6010B |
| Cadmium, ICP | 18 | mg/kg dw | 11/06/1998 | 0.81 | jtt | 1169 2174 | SW 6010B |
| Chromium, ICP | 150 | mg/kg dw | 11/06/1998 | 3.2 | jtt | 1169 2159 | SW 6010B |
| Lead, ICP | 1,340 | mg/kg dw | 11/06/1998 | 6.5 | jtt | 1169 2397 | SW 6010B |
| Mercury, CVAA | 0.15 | mg/kg dw | 11/10/1998 | 0.065 | sep | 668 772 | SW 7471A |
| Selenium, GFAA | 2.6 | mg/kg dw | 11/08/1998 | 0.40 | jtt | 236 562 | SW 7740 |
| Silver, AA | <3.2 | mg/kg dw | 11/04/1998 | 3.2 | sep | 494 571 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 11/03/1998 | | mmv | 246 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <809 | mg/kg dw | 11/05/1998 | 81 | out | 246 490 | SW 8015M |
| TPH as Diesel | <809 | mg/kg dw | 11/05/1998 | 81 | out | 246 490 | SW 8015M |
| TPH as Oil | 65,000 PT | mg/kg dw | 11/05/1998 | 81 | out | 246 490 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/05/1998 | | out | 246 490 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.008 | mg/kg dw | 11/06/1998 | 0.008 | jap | 78 | SW 8260A |
| Ethylbenzene | <0.008 | mg/kg dw | 11/06/1998 | 0.008 | jap | 78 | SW 8260A |
| Toluene | <0.008 | mg/kg dw | 11/06/1998 | 0.008 | jap | 78 | SW 8260A |
| Xylenes, Total | <0.008 | mg/kg dw | 11/06/1998 | 0.008 | jap | 78 | SW 8260A |
| Dibromofluoromethane (Surr) | 97.8 | % | 11/06/1998 | 81-129 | jap | 78 | SW 8260A |
| Toluene-d8 (Surr) | 81.0 | % | 11/06/1998 | 74-129 | jap | 78 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 84.2 | % | 11/06/1998 | 70-130 | jap | 78 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 11/05/1998 | | mmv | 769 | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_46005

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500674

NET Job No.: 98.14072

Sample Description: S-11
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 13:45
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | ELV | | | | | | | |
| Acenaphthene | <0.32 | | mg/kg dw | 11/09/1998 | 0.032 | keh | 769 | 1834 | SW 8310 |
| Acenaphthylene | <0.32 | | mg/kg dw | 11/09/1998 | 0.032 | keh | 769 | 1834 | SW 8310 |
| Anthracene | <0.65 | | mg/kg dw | 11/09/1998 | 0.065 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)anthracene | <0.39 | | mg/kg dw | 11/09/1998 | 0.0042 | keh | 769 | 1834 | SW 8310 |
| Benzo(b)fluoranthene | 0.079 | | mg/kg dw | 11/09/1998 | 0.0058 | keh | 769 | 1834 | SW 8310 |
| Benzo(k)fluoranthene | 0.099 | | mg/kg dw | 11/09/1998 | 0.0055 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)pyrene | 0.11 | | mg/kg dw | 11/09/1998 | 0.0074 | keh | 769 | 1834 | SW 8310 |
| Benzo(ghi)perylene | <0.65 | | mg/kg dw | 11/09/1998 | 0.065 | keh | 769 | 1834 | SW 8310 |
| Chrysene | <0.5 | | mg/kg dw | 11/09/1998 | 0.05 | keh | 769 | 1834 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.1 | | mg/kg dw | 11/09/1998 | 0.01 | keh | 769 | 1834 | SW 8310 |
| Fluoranthene | <0.32 | | mg/kg dw | 11/09/1998 | 0.032 | keh | 769 | 1834 | SW 8310 |
| Fluorene | <0.32 | | mg/kg dw | 11/09/1998 | 0.032 | keh | 769 | 1834 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.14 | | mg/kg dw | 11/09/1998 | 0.014 | keh | 769 | 1834 | SW 8310 |
| Naphthalene | <0.40 | | mg/kg dw | 11/09/1998 | 0.040 | keh | 769 | 1834 | SW 8310 |
| Phenanthrene | 0.66 | | mg/kg dw | 11/09/1998 | 0.065 | keh | 769 | 1834 | SW 8310 |
| Pyrene | <0.32 | | mg/kg dw | 11/09/1998 | 0.032 | keh | 769 | 1834 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/09/1998 | 43-125 | keh | 769 | 1834 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/04/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | ELV | | | | | | | |
| PCB-1016 | <0.1 | | mg/kg dw | 11/09/1998 | 0.065 | tls | 382 | 61 | SW 8082 |
| PCB-1221 | <0.1 | | mg/kg dw | 11/09/1998 | 0.065 | tls | 382 | 61 | SW 8082 |
| PCB-1232 | <0.1 | | mg/kg dw | 11/09/1998 | 0.065 | tls | 382 | 61 | SW 8082 |
| PCB-1242 | <0.1 | | mg/kg dw | 11/09/1998 | 0.065 | tls | 382 | 61 | SW 8082 |
| PCB-1248 | <0.1 | | mg/kg dw | 11/09/1998 | 0.065 | tls | 382 | 61 | SW 8082 |
| PCB-1254 | <0.1 | | mg/kg dw | 11/09/1998 | 0.065 | tls | 382 | 61 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500674

NET Job No.: 98.14072

Sample Description: S-11
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 13:45
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.79 | mg/kg dw | 11/09/1998 | 0.065 | tls | 382 61 | SW 8082 |
| Decachlorobiphenyl (Surr) | 99.0 | % | 11/09/1998 | NA | tls | 382 61 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 82.0 | % | 11/09/1998 | NA | tls | 382 61 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500675

NET Job No.: 98.14072

Sample Description: X-4
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:10
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.38 | | units | 11/06/1998 | 0.10 | nwg | | 197 | SW 9045B |
| Solids, Total | 37.0 | | % | 11/04/1998 | 0.1 | aks | | 2528 | SM 2540 |
| Arsenic, GFAA | 35 | | mg/kg dw | 11/09/1998 | 1.4 | jtt | 238 | 674 | SW 7060 |
| Barium, ICP | 892 | | mg/kg dw | 11/10/1998 | 2.7 | kdw | 1172 | 2194 | SW 6010B |
| Cadmium, ICP | <2.5 | MX | mg/kg dw | 11/09/1998 | 1.4 | kdw | 1172 | 2178 | SW 6010B |
| Chromium, ICP | 15 | | mg/kg dw | 11/09/1998 | 5.4 | kdw | 1172 | 2163 | SW 6010B |
| Lead, ICP | 26 | | mg/kg dw | 11/09/1998 | 11 | kdw | 1172 | 2401 | SW 6010B |
| Mercury, CVAA | 0.15 | | mg/kg dw | 11/10/1998 | 0.11 | sep | 668 | 772 | SW 7471A |
| Selenium, GFAA | 0.76 | | mg/kg dw | 11/08/1998 | 0.68 | jtt | 238 | 562 | SW 7740 |
| Silver, AA | <5.4 | | mg/kg dw | 11/06/1998 | 5.4 | sep | 496 | 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/03/1998 | | mmv | 246 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <140 | | mg/kg dw | 11/05/1998 | 140 | out | 246 | 490 | SW 8015M |
| TPH as Diesel | <140 | | mg/kg dw | 11/05/1998 | 140 | out | 246 | 490 | SW 8015M |
| TPH as Oil | 10,900 | PT | mg/kg dw | 11/05/1998 | 140 | out | 246 | 490 | SW 8015M |
| N-octacosane (TPH surr) | 79.0 | | % | 11/05/1998 | | out | 246 | 490 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.01 | | mg/kg dw | 11/07/1998 | 0.01 | mjo | | 79 | SW 8260A |
| Ethylbenzene | <0.01 | | mg/kg dw | 11/07/1998 | 0.01 | mjo | | 79 | SW 8260A |
| Toluene | <0.01 | | mg/kg dw | 11/07/1998 | 0.01 | mjo | | 79 | SW 8260A |
| Xylenes, Total | <0.01 | | mg/kg dw | 11/07/1998 | 0.01 | mjo | | 79 | SW 8260A |
| Dibromofluoromethane (Surr) | 93.4 | | % | 11/07/1998 | 81-129 | mjo | | 79 | SW 8260A |
| Toluene-d8 (Surr) | 75.6 | | % | 11/07/1998 | 74-129 | mjo | | 79 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 73.6 | | % | 11/07/1998 | 70-130 | mjo | | 79 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/05/1998 | | mmv | 769 | | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.
PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500675

NET Job No.: 98.14072

Sample Description: X-4
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:10
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.3 | mg/kg dw | 11/10/1998 | 0.054 | keh | 769 | 1834 | SW 8310 |
| Acenaphthylene | <0.3 | mg/kg dw | 11/10/1998 | 0.054 | keh | 769 | 1834 | SW 8310 |
| Anthracene | <0.6 | mg/kg dw | 11/10/1998 | 0.11 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)anthracene | <2.0 | mg/kg dw | 11/10/1998 | 0.0070 | keh | 769 | 1834 | SW 8310 |
| Benzo(b)fluoranthene | <0.57 | mg/kg dw | 11/10/1998 | 0.0097 | keh | 769 | 1834 | SW 8310 |
| Benzo(k)fluoranthene | <0.70 | mg/kg dw | 11/10/1998 | 0.0092 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)pyrene | <0.49 | mg/kg dw | 11/10/1998 | 0.012 | keh | 769 | 1834 | SW 8310 |
| Benzo(ghi)perylene | <0.6 | mg/kg dw | 11/10/1998 | 0.11 | keh | 769 | 1834 | SW 8310 |
| Chrysene | <0.4 | mg/kg dw | 11/10/1998 | 0.08 | keh | 769 | 1834 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.1 | mg/kg dw | 11/10/1998 | 0.02 | keh | 769 | 1834 | SW 8310 |
| Fluoranthene | <0.3 | mg/kg dw | 11/10/1998 | 0.054 | keh | 769 | 1834 | SW 8310 |
| Fluorene | <0.57 | mg/kg dw | 11/10/1998 | 0.054 | keh | 769 | 1834 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.1 | mg/kg dw | 11/10/1998 | 0.023 | keh | 769 | 1834 | SW 8310 |
| Naphthalene | <0.3 | mg/kg dw | 11/10/1998 | 0.068 | keh | 769 | 1834 | SW 8310 |
| Phenanthrene | <0.6 | mg/kg dw | 11/10/1998 | 0.11 | keh | 769 | 1834 | SW 8310 |
| Pyrene | 0.32 | mg/kg dw | 11/10/1998 | 0.054 | keh | 769 | 1834 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 11/10/1998 | 43-125 | keh | 769 | 1834 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.11 | mg/kg dw | 11/07/1998 | 0.11 | tls | 382 | 58 | SW 8082 |
| PCB-1221 | <0.11 | mg/kg dw | 11/07/1998 | 0.11 | tls | 382 | 58 | SW 8082 |
| PCB-1232 | <0.11 | mg/kg dw | 11/07/1998 | 0.11 | tls | 382 | 58 | SW 8082 |
| PCB-1242 | <0.11 | mg/kg dw | 11/07/1998 | 0.11 | tls | 382 | 58 | SW 8082 |
| PCB-1248 | <0.11 | mg/kg dw | 11/07/1998 | 0.11 | tls | 382 | 58 | SW 8082 |
| PCB-1254 | <0.11 | mg/kg dw | 11/07/1998 | 0.11 | tls | 382 | 58 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500675

NET Job No.: 98.14072

Sample Description: X-4
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:10
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.11 | mg/kg dw | 11/07/1998 | 0.11 | tls | 382 58 | SW 8082 |
| Decachlorobiphenyl (Surr) | 69.0 | % | 11/07/1998 | NA | tls | 382 58 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 80.0 | % | 11/07/1998 | NA | tls | 382 58 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500676

NET Job No.: 98.14072

Sample Description: X-1
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.99 | | units | 11/06/1998 | 0.10 | nwg | | 197 | SW 9045B |
| Solids, Total | 28.9 | | % | 11/04/1998 | 0.1 | aks | | 2528 | SM 2540 |
| Arsenic, GFAA | 69 | | mg/kg dw | 11/09/1998 | 1.7 | jtt | 238 | 674 | SW 7060 |
| Barium, ICP | 190 | | mg/kg dw | 11/10/1998 | 3.5 | kdw | 1172 | 2194 | SW 6010B |
| Cadmium, ICP | <3.1 | MX | mg/kg dw | 11/09/1998 | 1.7 | kdw | 1172 | 2178 | SW 6010B |
| Chromium, ICP | 19 | | mg/kg dw | 11/09/1998 | 6.9 | kdw | 1172 | 2163 | SW 6010B |
| Lead, ICP | 415 | | mg/kg dw | 11/09/1998 | 14 | kdw | 1172 | 2401 | SW 6010B |
| Mercury, CVAA | 0.25 | | mg/kg dw | 11/10/1998 | 0.14 | sep | 668 | 772 | SW 7471A |
| Selenium, GFAA | <0.87 | | mg/kg dw | 11/08/1998 | 0.87 | jtt | 238 | 562 | SW 7740 |
| Silver, AA | <6.9 | | mg/kg dw | 11/06/1998 | 6.9 | sep | 496 | 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/03/1998 | | mmv | 246 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <170 | | mg/kg dw | 11/05/1998 | 170 | out | 246 | 490 | SW 8015M |
| TPH as Diesel | 17,800 | PT | mg/kg dw | 11/05/1998 | 170 | out | 246 | 490 | SW 8015M |
| TPH as Oil | <170 | | mg/kg dw | 11/05/1998 | 170 | out | 246 | 490 | SW 8015M |
| N-octacosane (TPH surr) | 135.0 | | % | 11/05/1998 | | out | 246 | 490 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.02 | | mg/kg dw | 11/08/1998 | 0.02 | mjo | | 80 | SW 8260A |
| Ethylbenzene | <0.02 | | mg/kg dw | 11/08/1998 | 0.02 | mjo | | 80 | SW 8260A |
| Toluene | <0.02 | | mg/kg dw | 11/08/1998 | 0.02 | mjo | | 80 | SW 8260A |
| Xylenes, Total | <0.02 | | mg/kg dw | 11/08/1998 | 0.02 | mjo | | 80 | SW 8260A |
| Dibromofluoromethane (Surr) | 89.4 | | % | 11/08/1998 | 81-129 | mjo | | 80 | SW 8260A |
| Toluene-d8 (Surr) | 90.2 | | % | 11/08/1998 | 74-129 | mjo | | 80 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 93.8 | | % | 11/08/1998 | 70-130 | mjo | | 80 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/05/1998 | | mmv | 769 | | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.
PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.



MWG13-15_46011

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500676

NET Job No.: 98.14072

Sample Description: X-1
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.069 | mg/kg dw | 11/10/1998 | 0.069 | keh | 769 | 1834 | SW 8310 |
| Acenaphthylene | <0.069 | mg/kg dw | 11/10/1998 | 0.069 | keh | 769 | 1834 | SW 8310 |
| Anthracene | <0.27 | mg/kg dw | 11/10/1998 | 0.14 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)anthracene | <0.17 | mg/kg dw | 11/10/1998 | 0.0090 | keh | 769 | 1834 | SW 8310 |
| Benzo(b)fluoranthene | <0.093 | mg/kg dw | 11/10/1998 | 0.012 | keh | 769 | 1834 | SW 8310 |
| Benzo(k)fluoranthene | <0.13 | mg/kg dw | 11/10/1998 | 0.012 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)pyrene | <0.066 | mg/kg dw | 11/10/1998 | 0.016 | keh | 769 | 1834 | SW 8310 |
| Benzo(ghi)perylene | <0.14 | mg/kg dw | 11/10/1998 | 0.14 | keh | 769 | 1834 | SW 8310 |
| Chrysene | <0.55 | mg/kg dw | 11/10/1998 | 0.1 | keh | 769 | 1834 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.02 | mg/kg dw | 11/10/1998 | 0.02 | keh | 769 | 1834 | SW 8310 |
| Fluoranthene | <1.3 | mg/kg dw | 11/10/1998 | 0.069 | keh | 769 | 1834 | SW 8310 |
| Fluorene | <0.59 | mg/kg dw | 11/10/1998 | 0.069 | keh | 769 | 1834 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.031 | mg/kg dw | 11/10/1998 | 0.030 | keh | 769 | 1834 | SW 8310 |
| Naphthalene | <0.087 | mg/kg dw | 11/10/1998 | 0.087 | keh | 769 | 1834 | SW 8310 |
| Phenanthrene | <0.14 | mg/kg dw | 11/10/1998 | 0.14 | keh | 769 | 1834 | SW 8310 |
| Pyrene | <1.9 | mg/kg dw | 11/10/1998 | 0.069 | keh | 769 | 1834 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 11/10/1998 | 43-125 | keh | 769 | 1834 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/04/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.14 | mg/kg dw | 11/07/1998 | 0.14 | tls | 382 | 58 | SW 8082 |
| PCB-1221 | <0.14 | mg/kg dw | 11/07/1998 | 0.14 | tls | 382 | 58 | SW 8082 |
| PCB-1232 | <0.14 | mg/kg dw | 11/07/1998 | 0.14 | tls | 382 | 58 | SW 8082 |
| PCB-1242 | <0.14 | mg/kg dw | 11/07/1998 | 0.14 | tls | 382 | 58 | SW 8082 |
| PCB-1248 | <0.14 | mg/kg dw | 11/07/1998 | 0.14 | tls | 382 | 58 | SW 8082 |
| PCB-1254 | 0.17 | mg/kg dw | 11/07/1998 | 0.14 | tls | 382 | 58 | SW 8082 |

ELV :Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500676

NET Job No.: 98.14072

Sample Description: X-1
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:30
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.14 | mg/kg dw | 11/07/1998 | 0.14 | tls | 382 | 58 | SW 8082 |
| Decachlorobiphenyl (Surr) | 87.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 67.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500677

NET Job No.: 98.14072

Sample Description: X-2
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:40
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.78 | | units | 11/06/1998 | 0.10 | nwg | | 197 | SW 9045B |
| Solids, Total | 55.9 | | % | 11/04/1998 | 0.1 | aks | | 2528 | SM 2540 |
| Arsenic, GFAA | 16 | | mg/kg dw | 11/09/1998 | 0.89 | mhp | 239 | 675 | SW 7060 |
| Barium, ICP | 160 | | mg/kg dw | 11/10/1998 | 1.8 | kdw | 1172 | 2194 | SW 6010B |
| Cadmium, ICP | 1.7 | | mg/kg dw | 11/09/1998 | 0.89 | kdw | 1172 | 2178 | SW 6010B |
| Chromium, ICP | 38 | | mg/kg dw | 11/09/1998 | 3.6 | kdw | 1172 | 2163 | SW 6010B |
| Lead, ICP | 30 | | mg/kg dw | 11/09/1998 | 7.2 | kdw | 1172 | 2401 | SW 6010B |
| Mercury, CVAA | <0.072 | | mg/kg dw | 11/10/1998 | 0.072 | sep | 668 | 772 | SW 7471A |
| Selenium, GFAA | <0.45 | | mg/kg dw | 11/09/1998 | 0.45 | mhp | 239 | 563 | SW 7740 |
| Silver, AA | <3.6 | | mg/kg dw | 11/06/1998 | 3.6 | sep | 496 | 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/03/1998 | | mmv | 246 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <89 | | mg/kg dw | 11/05/1998 | 89 | out | 246 | 490 | SW 8015M |
| TPH as Diesel | 630 | PT | mg/kg dw | 11/05/1998 | 89 | out | 246 | 490 | SW 8015M |
| TPH as Oil | <89 | | mg/kg dw | 11/05/1998 | 89 | out | 246 | 490 | SW 8015M |
| N-octacosane (TPH surr) | 84.0 | | % | 11/05/1998 | | out | 246 | 490 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.009 | | mg/kg dw | 11/07/1998 | 0.009 | mjo | | 79 | SW 8260A |
| Ethylbenzene | <0.009 | | mg/kg dw | 11/07/1998 | 0.009 | mjo | | 79 | SW 8260A |
| Toluene | <0.009 | | mg/kg dw | 11/07/1998 | 0.009 | mjo | | 79 | SW 8260A |
| Xylenes, Total | <0.009 | | mg/kg dw | 11/07/1998 | 0.009 | mjo | | 79 | SW 8260A |
| Dibromofluoromethane (Surr) | 88.0 | | % | 11/07/1998 | 81-129 | mjo | | 79 | SW 8260A |
| Toluene-d8 (Surr) | 86.2 | | % | 11/07/1998 | 74-129 | mjo | | 79 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 86.6 | | % | 11/07/1998 | 70-130 | mjo | | 79 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/05/1998 | | mmv | 769 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.



MWG13-15_46015

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500677

NET Job No.: 98.14072

Sample Description: X-2
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:40
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.036 | | mg/kg dw | 11/10/1998 | 0.036 | keh | 769 | 1834 | SW 8310 |
| Acenaphthylene | <0.036 | | mg/kg dw | 11/10/1998 | 0.036 | keh | 769 | 1834 | SW 8310 |
| Anthracene | <0.072 | | mg/kg dw | 11/10/1998 | 0.072 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)anthracene | <0.036 | MX | mg/kg dw | 11/10/1998 | 0.0047 | keh | 769 | 1834 | SW 8310 |
| Benzo(b)fluoranthene | <0.0064 | | mg/kg dw | 11/10/1998 | 0.0064 | keh | 769 | 1834 | SW 8310 |
| Benzo(k)fluoranthene | 0.0081 | | mg/kg dw | 11/10/1998 | 0.0061 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)pyrene | <0.014 | MX | mg/kg dw | 11/10/1998 | 0.0082 | keh | 769 | 1834 | SW 8310 |
| Benzo(ghi)perylene | <0.072 | | mg/kg dw | 11/10/1998 | 0.072 | keh | 769 | 1834 | SW 8310 |
| Chrysene | <0.05 | | mg/kg dw | 11/10/1998 | 0.05 | keh | 769 | 1835 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.01 | | mg/kg dw | 11/10/1998 | 0.01 | keh | 769 | 1834 | SW 8310 |
| Fluoranthene | <0.036 | | mg/kg dw | 11/10/1998 | 0.036 | keh | 769 | 1834 | SW 8310 |
| Fluorene | <0.036 | | mg/kg dw | 11/10/1998 | 0.036 | keh | 769 | 1834 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.015 | | mg/kg dw | 11/10/1998 | 0.015 | keh | 769 | 1834 | SW 8310 |
| Naphthalene | 0.15 | | mg/kg dw | 11/10/1998 | 0.045 | keh | 769 | 1834 | SW 8310 |
| Phenanthrene | <0.072 | | mg/kg dw | 11/10/1998 | 0.072 | keh | 769 | 1834 | SW 8310 |
| Pyrene | <0.036 | | mg/kg dw | 11/10/1998 | 0.036 | keh | 769 | 1834 | SW 8310 |
| Surr: p-Terphenyl | 73.9 | | % | 11/10/1998 | 43-125 | keh | 769 | 1834 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/05/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.072 | | mg/kg dw | 11/07/1998 | 0.072 | tls | 382 | 58 | SW 8082 |
| PCB-1221 | <0.072 | | mg/kg dw | 11/07/1998 | 0.072 | tls | 382 | 58 | SW 8082 |
| PCB-1232 | <0.072 | | mg/kg dw | 11/07/1998 | 0.072 | tls | 382 | 58 | SW 8082 |
| PCB-1242 | <0.072 | | mg/kg dw | 11/07/1998 | 0.072 | tls | 382 | 58 | SW 8082 |
| PCB-1248 | <0.072 | | mg/kg dw | 11/07/1998 | 0.072 | tls | 382 | 58 | SW 8082 |
| PCB-1254 | <0.072 | | mg/kg dw | 11/07/1998 | 0.072 | tls | 382 | 58 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500677

NET Job No.: 98.14072

Sample Description: X-2
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:40
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.072 | mg/kg dw | 11/07/1998 | 0.072 | tls | 382 | 58 | SW 8082 |
| Decachlorobiphenyl (Surr) | 70.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 96.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500678

NET Job No.: 98.14072

Sample Description: S-6
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:50
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 6.60 | | units | 11/06/1998 | 0.10 | nwg | | 197 | SW 9045B |
| Solids, Total | 95.5 | | % | 11/04/1998 | 0.1 | aks | | 2528 | SM 2540 |
| Arsenic, GFAA | 2.8 | | mg/kg dw | 11/09/1998 | 0.52 | mhp | 239 | 675 | SW 7060 |
| Barium, ICP | 41 | | mg/kg dw | 11/10/1998 | 1.0 | kdw | 1173 | 2194 | SW 6010B |
| Cadmium, ICP | <0.52 | | mg/kg dw | 11/09/1998 | 0.52 | kdw | 1173 | 2178 | SW 6010B |
| Chromium, ICP | 4.5 | | mg/kg dw | 11/09/1998 | 2.1 | kdw | 1173 | 2163 | SW 6010B |
| Lead, ICP | 8.5 | | mg/kg dw | 11/09/1998 | 4.2 | kdw | 1173 | 2401 | SW 6010B |
| Mercury, CVAA | <0.042 | | mg/kg dw | 11/10/1998 | 0.042 | sep | 668 | 772 | SW 7471A |
| Selenium, GFAA | 0.31 | | mg/kg dw | 11/09/1998 | 0.26 | mhp | 239 | 563 | SW 7740 |
| Silver, AA | 2.2 | | mg/kg dw | 11/06/1998 | 2.1 | sep | 496 | 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/03/1998 | | mmv | 246 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <52 | | mg/kg dw | 11/05/1998 | 52 | out | 246 | 490 | SW 8015M |
| TPH as Diesel | 5,790 | PT | mg/kg dw | 11/05/1998 | 52 | out | 246 | 490 | SW 8015M |
| TPH as Oil | <52 | | mg/kg dw | 11/05/1998 | 52 | out | 246 | 490 | SW 8015M |
| N-octacosane (TPH surr) | 104.0 | | % | 11/05/1998 | | out | 246 | 490 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.005 | | mg/kg dw | 11/07/1998 | 0.005 | mjo | | 79 | SW 8260A |
| Ethylbenzene | <0.005 | | mg/kg dw | 11/07/1998 | 0.005 | mjo | | 79 | SW 8260A |
| Toluene | <0.005 | | mg/kg dw | 11/07/1998 | 0.005 | mjo | | 79 | SW 8260A |
| Xylenes, Total | <0.005 | | mg/kg dw | 11/07/1998 | 0.005 | mjo | | 79 | SW 8260A |
| Dibromofluoromethane (Surr) | 98.0 | | % | 11/07/1998 | 81-129 | mjo | | 79 | SW 8260A |
| Toluene-d8 (Surr) | 80.0 | | % | 11/07/1998 | 74-129 | mjo | | 79 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 91.0 | | % | 11/07/1998 | 70-130 | mjo | | 79 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/05/1998 | | mmv | 769 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500678

NET Job No.: 98.14072

Sample Description: S-6
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:50
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.1 | mg/kg dw | 11/10/1998 | 0.021 | keh | 769 | 1834 | SW 8310 |
| Acenaphthylene | <2.1 | mg/kg dw | 11/10/1998 | 0.021 | keh | 769 | 1834 | SW 8310 |
| Anthracene | <4.2 | mg/kg dw | 11/10/1998 | 0.042 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)anthracene | <1.4 | mg/kg dw | 11/10/1998 | 0.0027 | keh | 769 | 1834 | SW 8310 |
| Benzo(b)fluoranthene | <0.38 | mg/kg dw | 11/10/1998 | 0.0038 | keh | 769 | 1834 | SW 8310 |
| Benzo(k)fluoranthene | <0.36 | mg/kg dw | 11/10/1998 | 0.0036 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)pyrene | <0.48 | mg/kg dw | 11/10/1998 | 0.0048 | keh | 769 | 1834 | SW 8310 |
| Benzo(ghi)perylene | <4.2 | mg/kg dw | 11/10/1998 | 0.042 | keh | 769 | 1834 | SW 8310 |
| Chrysene | <3 | mg/kg dw | 11/10/1998 | 0.03 | keh | 769 | 1834 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.6 | mg/kg dw | 11/10/1998 | 0.006 | keh | 769 | 1834 | SW 8310 |
| Fluoranthene | <2.1 | mg/kg dw | 11/10/1998 | 0.021 | keh | 769 | 1834 | SW 8310 |
| Fluorene | <2.1 | mg/kg dw | 11/10/1998 | 0.021 | keh | 769 | 1834 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.90 | mg/kg dw | 11/10/1998 | 0.0090 | keh | 769 | 1834 | SW 8310 |
| Naphthalene | <2.6 | mg/kg dw | 11/10/1998 | 0.026 | keh | 769 | 1834 | SW 8310 |
| Phenanthrene | <4.2 | mg/kg dw | 11/10/1998 | 0.042 | keh | 769 | 1834 | SW 8310 |
| Pyrene | <7.0 | mg/kg dw | 11/10/1998 | 0.021 | keh | 769 | 1834 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/10/1998 | 43-125 | keh | 769 | 1834 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/05/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.2 | mg/kg dw | 11/09/1998 | 0.042 | tls | 382 | 61 | SW 8082 |
| PCB-1221 | <0.2 | mg/kg dw | 11/09/1998 | 0.042 | tls | 382 | 61 | SW 8082 |
| PCB-1232 | <0.2 | mg/kg dw | 11/09/1998 | 0.042 | tls | 382 | 61 | SW 8082 |
| PCB-1242 | <0.2 | mg/kg dw | 11/09/1998 | 0.042 | tls | 382 | 61 | SW 8082 |
| PCB-1248 | <0.2 | mg/kg dw | 11/09/1998 | 0.042 | tls | 382 | 61 | SW 8082 |
| PCB-1254 | <0.2 | mg/kg dw | 11/09/1998 | 0.042 | tls | 382 | 61 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500678

NET Job No.: 98.14072

Sample Description: S-6
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:50
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.2 | mg/kg dw | 11/09/1998 | 0.042 | tls | 382 | 61 | SW 8082 |
| Decachlorobiphenyl (Surr) | 69.0 | % | 11/09/1998 | NA | tls | 382 | 61 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 52.0 | % | 11/09/1998 | NA | tls | 382 | 61 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500679

NET Job No.: 98.14072

Sample Description: X-3
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:25
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.99 | | units | 11/06/1998 | 0.10 | nwg | | 197 | SW 9045B |
| Solids, Total | 39.2 | | % | 11/04/1998 | 0.1 | aks | | 2528 | SM 2540 |
| Arsenic, GFAA | 9.7 | | mg/kg dw | 11/09/1998 | 1.3 | mhp | 239 | 675 | SW 7060 |
| Barium, ICP | 765 | | mg/kg dw | 11/10/1998 | 2.6 | kdw | 1173 | 2194 | SW 6010B |
| Cadmium, ICP | 2.2 | | mg/kg dw | 11/09/1998 | 1.3 | kdw | 1173 | 2178 | SW 6010B |
| Chromium, ICP | 31 | | mg/kg dw | 11/09/1998 | 5.1 | kdw | 1173 | 2163 | SW 6010B |
| Lead, ICP | 71 | | mg/kg dw | 11/09/1998 | 10 | kdw | 1173 | 2401 | SW 6010B |
| Mercury, CVAA | 0.92 | | mg/kg dw | 11/10/1998 | 0.10 | sep | 668 | 772 | SW 7471A |
| Selenium, GFAA | 0.71 | | mg/kg dw | 11/09/1998 | 0.64 | mhp | 239 | 563 | SW 7740 |
| Silver, AA | <5.1 | | mg/kg dw | 11/06/1998 | 5.1 | sep | 496 | 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/03/1998 | | mmv | 246 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <130 | | mg/kg dw | 11/05/1998 | 130 | out | 246 | 490 | SW 8015M |
| TPH as Diesel | <130 | | mg/kg dw | 11/05/1998 | 130 | out | 246 | 490 | SW 8015M |
| TPH as Oil | 9,390 | PT | mg/kg dw | 11/05/1998 | 130 | out | 246 | 490 | SW 8015M |
| N-octacosane (TPH surr) | 46.0 | | % | 11/05/1998 | | out | 246 | 490 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.01 | | mg/kg dw | 11/07/1998 | 0.01 | mjo | | 79 | SW 8260A |
| Ethylbenzene | <0.01 | | mg/kg dw | 11/07/1998 | 0.01 | mjo | | 79 | SW 8260A |
| Toluene | <0.01 | | mg/kg dw | 11/07/1998 | 0.01 | mjo | | 79 | SW 8260A |
| Xylenes, Total | <0.01 | | mg/kg dw | 11/07/1998 | 0.01 | mjo | | 79 | SW 8260A |
| Dibromofluoromethane (Surr) | 82.2 | | % | 11/07/1998 | 81-129 | mjo | | 79 | SW 8260A |
| Toluene-d8 (Surr) | 86.4 | | % | 11/07/1998 | 74-129 | mjo | | 79 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 92.8 | | % | 11/07/1998 | 70-130 | mjo | | 79 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/05/1998 | | mmv | 769 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500679

NET Job No.: 98.14072

Sample Description: X-3
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:25
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.12 | MX | mg/kg dw | 11/10/1998 | 0.051 | keh | 769 | 1834 | SW 8310 |
| Acenaphthylene | <0.051 | | mg/kg dw | 11/10/1998 | 0.051 | keh | 769 | 1834 | SW 8310 |
| Anthracene | <0.10 | | mg/kg dw | 11/10/1998 | 0.10 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)anthracene | <0.74 | MX | mg/kg dw | 11/10/1998 | 0.0066 | keh | 769 | 1834 | SW 8310 |
| Benzo(b)fluoranthene | 0.092 | | mg/kg dw | 11/10/1998 | 0.0092 | keh | 769 | 1834 | SW 8310 |
| Benzo(k)fluoranthene | <0.20 | MX | mg/kg dw | 11/10/1998 | 0.0087 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)pyrene | <0.13 | MX | mg/kg dw | 11/10/1998 | 0.012 | keh | 769 | 1834 | SW 8310 |
| Benzo(ghi)perylene | <0.10 | | mg/kg dw | 11/10/1998 | 0.10 | keh | 769 | 1834 | SW 8310 |
| Chrysene | 0.17 | | mg/kg dw | 11/10/1998 | 0.08 | keh | 769 | 1834 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.031 | MX | mg/kg dw | 11/10/1998 | 0.02 | keh | 769 | 1834 | SW 8310 |
| Fluoranthene | 0.33 | | mg/kg dw | 11/10/1998 | 0.051 | keh | 769 | 1834 | SW 8310 |
| Fluorene | <0.79 | MX | mg/kg dw | 11/10/1998 | 0.051 | keh | 769 | 1834 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.061 | | mg/kg dw | 11/10/1998 | 0.022 | keh | 769 | 1834 | SW 8310 |
| Naphthalene | <0.064 | | mg/kg dw | 11/10/1998 | 0.064 | keh | 769 | 1834 | SW 8310 |
| Phenanthrene | 0.23 | | mg/kg dw | 11/10/1998 | 0.10 | keh | 769 | 1834 | SW 8310 |
| Pyrene | 0.28 | | mg/kg dw | 11/10/1998 | 0.051 | keh | 769 | 1834 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/10/1998 | 43-125 | keh | 769 | 1834 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/05/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.10 | | mg/kg dw | 11/07/1998 | 0.10 | tls | 382 | 58 | SW 8082 |
| PCB-1221 | <0.10 | | mg/kg dw | 11/07/1998 | 0.10 | tls | 382 | 58 | SW 8082 |
| PCB-1232 | <0.10 | | mg/kg dw | 11/07/1998 | 0.10 | tls | 382 | 58 | SW 8082 |
| PCB-1242 | <0.10 | | mg/kg dw | 11/07/1998 | 0.10 | tls | 382 | 58 | SW 8082 |
| PCB-1248 | <0.10 | | mg/kg dw | 11/07/1998 | 0.10 | tls | 382 | 58 | SW 8082 |
| PCB-1254 | <0.10 | | mg/kg dw | 11/07/1998 | 0.10 | tls | 382 | 58 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500679

NET Job No.: 98.14072

Sample Description: X-3
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 14:25
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.10 | mg/kg dw | 11/07/1998 | 0.10 | tls | 382 58 | SW 8082 |
| Decachlorobiphenyl (Surr) | 70.0 | % | 11/07/1998 | NA | tls | 382 58 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 112.0 | % | 11/07/1998 | NA | tls | 382 58 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500680

NET Job No.: 98.14072

Sample Description: X-5
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 15:40
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.92 | | units | 11/06/1998 | 0.10 | nwg | | 197 | SW 9045B |
| Solids, Total | 53.0 | | % | 11/04/1998 | 0.1 | aks | | 2528 | SM 2540 |
| Arsenic, GFAA | 28 | | mg/kg dw | 11/09/1998 | 0.94 | mhp | 239 | 675 | SW 7060 |
| Barium, ICP | 3,770 | | mg/kg dw | 11/10/1998 | 1.9 | kdw | 1173 | 2194 | SW 6010B |
| Cadmium, ICP | 2.1 | | mg/kg dw | 11/09/1998 | 0.94 | kdw | 1173 | 2178 | SW 6010B |
| Chromium, ICP | 42 | | mg/kg dw | 11/09/1998 | 3.8 | kdw | 1173 | 2163 | SW 6010B |
| Lead, ICP | 55 | | mg/kg dw | 11/09/1998 | 7.5 | kdw | 1173 | 2401 | SW 6010B |
| Mercury, CVAA | 0.77 | | mg/kg dw | 11/10/1998 | 0.075 | sep | 668 | 772 | SW 7471A |
| Selenium, GFAA | 2.6 | | mg/kg dw | 11/09/1998 | 0.47 | mhp | 239 | 563 | SW 7740 |
| Silver, AA | 4.5 | | mg/kg dw | 11/06/1998 | 3.8 | sep | 496 | 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/03/1998 | | mmv | 246 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <94 | | mg/kg dw | 11/05/1998 | 94 | out | 246 | 490 | SW 8015M |
| TPH as Diesel | <94 | | mg/kg dw | 11/05/1998 | 94 | out | 246 | 490 | SW 8015M |
| TPH as Oil | <94 | | mg/kg dw | 11/05/1998 | 94 | out | 246 | 490 | SW 8015M |
| N-octacosane (TPH surr) | 75.0 | | % | 11/05/1998 | | out | 246 | 490 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.009 | | mg/kg dw | 11/07/1998 | 0.009 | mjo | | 79 | SW 8260A |
| Ethylbenzene | <0.009 | | mg/kg dw | 11/07/1998 | 0.009 | mjo | | 79 | SW 8260A |
| Toluene | <0.009 | | mg/kg dw | 11/07/1998 | 0.009 | mjo | | 79 | SW 8260A |
| Xylenes, Total | <0.009 | | mg/kg dw | 11/07/1998 | 0.009 | mjo | | 79 | SW 8260A |
| Dibromofluoromethane (Surr) | 128.8 | R | % | 11/07/1998 | 81-129 | mjo | | 79 | SW 8260A |
| Toluene-d8 (Surr) | 81.6 | | % | 11/07/1998 | 74-129 | mjo | | 79 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 60.2 | R | % | 11/07/1998 | 70-130 | mjo | | 79 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/05/1998 | | mmv | 769 | | SW 3540C |

R : Surrogate recovery verified by re-analysis.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500680

NET Job No.: 98.14072

Sample Description: X-5
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 15:40
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.038 | | mg/kg dw | 11/10/1998 | 0.038 | keh | 769 | 1834 | SW 8310 |
| Acenaphthylene | <0.038 | | mg/kg dw | 11/10/1998 | 0.038 | keh | 769 | 1834 | SW 8310 |
| Anthracene | <0.075 | | mg/kg dw | 11/10/1998 | 0.075 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)anthracene | <0.043 | MX | mg/kg dw | 11/10/1998 | 0.0049 | keh | 769 | 1834 | SW 8310 |
| Benzo(b)fluoranthene | <0.0068 | | mg/kg dw | 11/10/1998 | 0.0068 | keh | 769 | 1834 | SW 8310 |
| Benzo(k)fluoranthene | <0.032 | MX | mg/kg dw | 11/10/1998 | 0.0064 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)pyrene | <0.0087 | | mg/kg dw | 11/10/1998 | 0.0087 | keh | 769 | 1834 | SW 8310 |
| Benzo(ghi)perylene | <0.075 | | mg/kg dw | 11/10/1998 | 0.075 | keh | 769 | 1834 | SW 8310 |
| Chrysene | <0.06 | | mg/kg dw | 11/10/1998 | 0.06 | keh | 769 | 1834 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.01 | | mg/kg dw | 11/10/1998 | 0.01 | keh | 769 | 1834 | SW 8310 |
| Fluoranthene | <0.038 | | mg/kg dw | 11/10/1998 | 0.038 | keh | 769 | 1834 | SW 8310 |
| Fluorene | <0.038 | | mg/kg dw | 11/10/1998 | 0.038 | keh | 769 | 1834 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.016 | | mg/kg dw | 11/10/1998 | 0.016 | keh | 769 | 1834 | SW 8310 |
| Naphthalene | <0.047 | | mg/kg dw | 11/10/1998 | 0.047 | keh | 769 | 1834 | SW 8310 |
| Phenanthrene | <0.075 | | mg/kg dw | 11/10/1998 | 0.075 | keh | 769 | 1834 | SW 8310 |
| Pyrene | <0.038 | | mg/kg dw | 11/10/1998 | 0.038 | keh | 769 | 1834 | SW 8310 |
| Surr: p-Terphenyl | 21.0 | SR | % | 11/10/1998 | 43-125 | keh | 769 | 1834 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/05/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.075 | | mg/kg dw | 11/07/1998 | 0.075 | tls | 382 | 58 | SW 8082 |
| PCB-1221 | <0.075 | | mg/kg dw | 11/07/1998 | 0.075 | tls | 382 | 58 | SW 8082 |
| PCB-1232 | <0.075 | | mg/kg dw | 11/07/1998 | 0.075 | tls | 382 | 58 | SW 8082 |
| PCB-1242 | <0.075 | | mg/kg dw | 11/07/1998 | 0.075 | tls | 382 | 58 | SW 8082 |
| PCB-1248 | <0.075 | | mg/kg dw | 11/07/1998 | 0.075 | tls | 382 | 58 | SW 8082 |
| PCB-1254 | <0.075 | | mg/kg dw | 11/07/1998 | 0.075 | tls | 382 | 58 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.
SR : Surrogate recovery was outside of acceptance limits, due to sample matrix

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500680

NET Job No.: 98.14072

Sample Description: X-5
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 15:40
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.075 | mg/kg dw | 11/07/1998 | 0.075 | tls | 382 | 58 | SW 8082 |
| Decachlorobiphenyl (Surr) | 77.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 73.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500681

NET Job No.: 98.14072

Sample Description: X-6
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 15:50
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.89 | | units | 11/06/1998 | 0.10 | nwg | | 198 | SW 9045B |
| Solids, Total | 47.9 | | % | 11/04/1998 | 0.1 | aks | | 2529 | SM 2540 |
| Arsenic, GFAA | 33 | | mg/kg dw | 11/09/1998 | 1.0 | mhp | 239 | 675 | SW 7060 |
| Barium, ICP | 3,970 | | mg/kg dw | 11/10/1998 | 2.1 | kdw | 1173 | 2194 | SW 6010B |
| Cadmium, ICP | 2.9 | | mg/kg dw | 11/09/1998 | 1.0 | kdw | 1173 | 2178 | SW 6010B |
| Chromium, ICP | 52 | | mg/kg dw | 11/09/1998 | 4.2 | kdw | 1173 | 2163 | SW 6010B |
| Lead, ICP | 71 | | mg/kg dw | 11/09/1998 | 8.4 | kdw | 1173 | 2401 | SW 6010B |
| Mercury, CVAA | 0.73 | | mg/kg dw | 11/10/1998 | 0.084 | sep | 668 | 772 | SW 7471A |
| Selenium, GFAA | 2.5 | M+ | mg/kg dw | 11/09/1998 | 0.52 | mhp | 239 | 563 | SW 7740 |
| Silver, AA | <4.2 | | mg/kg dw | 11/06/1998 | 4.2 | sep | 496 | 572 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/03/1998 | | mmv | 246 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <100 | | mg/kg dw | 11/05/1998 | 100 | out | 246 | 490 | SW 8015M |
| TPH as Diesel | <100 | | mg/kg dw | 11/05/1998 | 100 | out | 246 | 490 | SW 8015M |
| TPH as Oil | 223 | PT | mg/kg dw | 11/05/1998 | 100 | out | 246 | 490 | SW 8015M |
| N-octacosane (TPH surr) | 78.0 | | % | 11/05/1998 | | out | 246 | 490 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.01 | | mg/kg dw | 11/07/1998 | 0.01 | mjo | | 79 | SW 8260A |
| Ethylbenzene | <0.01 | | mg/kg dw | 11/07/1998 | 0.01 | mjo | | 79 | SW 8260A |
| Toluene | <0.01 | | mg/kg dw | 11/07/1998 | 0.01 | mjo | | 79 | SW 8260A |
| Xylenes, Total | <0.01 | | mg/kg dw | 11/07/1998 | 0.01 | mjo | | 79 | SW 8260A |
| Dibromofluoromethane (Surr) | 101.0 | | % | 11/07/1998 | 81-129 | mjo | | 79 | SW 8260A |
| Toluene-d8 (Surr) | 80.6 | | % | 11/07/1998 | 74-129 | mjo | | 79 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 54.8 | R | % | 11/07/1998 | 70-130 | mjo | | 79 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 11/05/1998 | | mmv | 769 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.
R : Surrogate recovery verified by re-analysis.



MWG13-15_46027

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500681

NET Job No.: 98.14072

Sample Description: X-6
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 15:50
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.042 | | mg/kg dw | 11/10/1998 | 0.042 | keh | 769 | 1834 | SW 8310 |
| Acenaphthylene | <0.042 | | mg/kg dw | 11/10/1998 | 0.042 | keh | 769 | 1834 | SW 8310 |
| Anthracene | <0.084 | | mg/kg dw | 11/10/1998 | 0.084 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)anthracene | <0.10 | MX | mg/kg dw | 11/10/1998 | 0.0054 | keh | 769 | 1834 | SW 8310 |
| Benzo(b)fluoranthene | <0.0075 | | mg/kg dw | 11/10/1998 | 0.0075 | keh | 769 | 1834 | SW 8310 |
| Benzo(k)fluoranthene | <0.0071 | | mg/kg dw | 11/10/1998 | 0.0071 | keh | 769 | 1834 | SW 8310 |
| Benzo(a)pyrene | <0.0096 | | mg/kg dw | 11/10/1998 | 0.0096 | keh | 769 | 1834 | SW 8310 |
| Benzo(ghi)perylene | <0.084 | | mg/kg dw | 11/10/1998 | 0.084 | keh | 769 | 1834 | SW 8310 |
| Chrysene | <0.06 | | mg/kg dw | 11/10/1998 | 0.06 | keh | 769 | 1834 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.01 | | mg/kg dw | 11/10/1998 | 0.01 | keh | 769 | 1834 | SW 8310 |
| Fluoranthene | <0.042 | | mg/kg dw | 11/10/1998 | 0.042 | keh | 769 | 1834 | SW 8310 |
| Fluorene | <0.042 | | mg/kg dw | 11/10/1998 | 0.042 | keh | 769 | 1834 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.018 | | mg/kg dw | 11/10/1998 | 0.018 | keh | 769 | 1834 | SW 8310 |
| Naphthalene | <0.052 | | mg/kg dw | 11/10/1998 | 0.052 | keh | 769 | 1834 | SW 8310 |
| Phenanthrene | <0.084 | | mg/kg dw | 11/10/1998 | 0.084 | keh | 769 | 1834 | SW 8310 |
| Pyrene | <0.042 | | mg/kg dw | 11/10/1998 | 0.042 | keh | 769 | 1834 | SW 8310 |
| Surr: p-Terphenyl | 83.8 | | % | 11/10/1998 | 43-125 | keh | 769 | 1834 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/05/1998 | COMPLETE | mmv | 382 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.084 | | mg/kg dw | 11/07/1998 | 0.084 | tls | 382 | 58 | SW 8082 |
| PCB-1221 | <0.084 | | mg/kg dw | 11/07/1998 | 0.084 | tls | 382 | 58 | SW 8082 |
| PCB-1232 | <0.084 | | mg/kg dw | 11/07/1998 | 0.084 | tls | 382 | 58 | SW 8082 |
| PCB-1242 | <0.084 | | mg/kg dw | 11/07/1998 | 0.084 | tls | 382 | 58 | SW 8082 |
| PCB-1248 | <0.084 | | mg/kg dw | 11/07/1998 | 0.084 | tls | 382 | 58 | SW 8082 |
| PCB-1254 | <0.084 | | mg/kg dw | 11/07/1998 | 0.084 | tls | 382 | 58 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 500681

NET Job No.: 98.14072

Sample Description: X-6
ComEd-Waukegan; 1801-023-210

Date Taken: 10/29/1998
Time Taken: 15:50
IEPA Cert. No. 100221

Date Received: 10/30/1998
Time Received: 12:45
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.084 | mg/kg dw | 11/07/1998 | 0.084 | tls | 382 | 58 | SW 8082 |
| Decachlorobiphenyl (Surr) | 74.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 86.0 | % | 11/07/1998 | NA | tls | 382 | 58 | SW 8082 |



MWG13-15_46029

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH, Non-Aqueous | 196 | 7.00 | 7.00 | 100.0 |
| pH, Non-Aqueous | 197 | 7.00 | 7.00 | 100.0 |
| pH, Non-Aqueous | 198 | 7.00 | 7.0 | 100.0 |
| Arsenic, GFAA | 674 | 0.0250 | 0.0248 | 99.2 |
| Arsenic, GFAA | 675 | 0.0250 | 0.0243 | 97.2 |
| Barium, ICP | 2188 | 2.00 | 1.99 | 99.5 |
| Barium, ICP | 2188 | 2.00 | 2.03 | 101.5 |
| Barium, ICP | 2194 | 2.00 | 2.07 | 103.5 |
| Cadmium, ICP | 2174 | 1.00 | 1.07 | 107.0 |
| Cadmium, ICP | 2178 | 1.00 | 0.996 | 99.6 |
| Chromium, ICP | 2159 | 2.00 | 2.17 | 108.5 |
| Chromium, ICP | 2163 | 2.00 | 2.00 | 100.0 |
| Lead, ICP | 2397 | 2.00 | 2.11 | 105.5 |
| Lead, ICP | 2401 | 2.00 | 2.02 | 101.0 |
| Mercury, CVAA | 770 | 0.0025 | 0.00230 | 92.0 |
| Mercury, CVAA | 772 | 0.0025 | 0.00253 | 101.2 |
| Selenium, GFAA | 562 | 0.050 | 0.0506 | 101.2 |
| Selenium, GFAA | 562 | 0.050 | 0.0501 | 100.2 |
| Selenium, GFAA | 563 | 0.0500 | 0.0494 | 98.8 |
| Silver, AA | 571 | 0.50 | 0.497 | 99.4 |
| Silver, AA | 572 | 0.50 | 0.495 | 99.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 77 | 50.0 | 53.6 | 107.2 |
| Ethylbenzene | 77 | 50.0 | 53.3 | 106.6 |
| Toluene | 77 | 50.0 | 55.2 | 110.4 |
| Xylenes, Total | 77 | 150 | 161 | 107.3 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 78 | 50.0 | 54.7 | 109.4 |
| Ethylbenzene | 78 | 50.0 | 53.1 | 106.2 |
| Toluene | 78 | 50.0 | 54.9 | 109.8 |
| Xylenes, Total | 78 | 150 | 160 | 106.7 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 79 | 50.0 | 48.6 | 97.2 |
| Ethylbenzene | 79 | 50.0 | 46.5 | 93.0 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/11/1998

NET Job Number: 98.14072

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Toluene | 79 | 50.0 | 49.6 | 99.2 |
| Xylenes, Total | 79 | 150 | 140 | 93.3 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 80 | 50.0 | 47.8 | 95.6 |
| Ethylbenzene | 80 | 50.0 | 45.3 | 90.6 |
| Toluene | 80 | 50.0 | 47.7 | 95.4 |
| Xylenes, Total | 80 | 150 | 138 | 92.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1833 | 5000 | 4,772 | 95.4 |
| Acenaphthylene | 1833 | 5000 | 5,052 | 101.0 |
| Anthracene | 1833 | 5000 | 5,101 | 102.0 |
| Benzo(a)anthracene | 1833 | 5000 | 5,100 | 102.0 |
| Benzo(b)fluoranthene | 1833 | 5000 | 5,023 | 100.5 |
| Benzo(k)fluoranthene | 1833 | 5000 | 4,833 | 96.7 |
| Benzo(a)pyrene | 1833 | 5000 | 4,841 | 96.8 |
| Benzo(ghi)perylene | 1833 | 5000 | 5,077 | 101.5 |
| Chrysene | 1833 | 5000 | 5,078 | 101.6 |
| Dibenzo(a,h)anthracene | 1833 | 5000 | 4,997 | 99.9 |
| Fluoranthene | 1833 | 5000 | 5,044 | 100.9 |
| Fluorene | 1833 | 5000 | 4,953 | 99.1 |
| Indeno(1,2,3-cd)pyrene | 1833 | 5000 | 5,032 | 100.6 |
| Naphthalene | 1833 | 5000 | 4,652 | 93.0 |
| Phenanthrene | 1833 | 5000 | 5,042 | 100.8 |
| Pyrene | 1833 | 5000 | 4,907 | 98.1 |
| Surr: p-Terphenyl | 1833 | 5000 | 4,856 | 97.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1833 | 5000 | 4,848 | 97.0 |
| Acenaphthylene | 1833 | 5000 | 5,219 | 104.4 |
| Anthracene | 1833 | 5000 | 5,161 | 103.2 |
| Benzo(a)anthracene | 1833 | 5000 | 5,266 | 105.3 |
| Benzo(b)fluoranthene | 1833 | 5000 | 4,961 | 99.2 |
| Benzo(k)fluoranthene | 1833 | 5000 | 4,980 | 99.6 |
| Benzo(a)pyrene | 1833 | 5000 | 4,874 | 97.5 |
| Benzo(ghi)perylene | 1833 | 5000 | 5,175 | 103.5 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Chrysene | 1833 | 5000 | 5,175 | 103.5 |
| Dibenzo(a,h)anthracene | 1833 | 5000 | 5,114 | 102.3 |
| Fluoranthene | 1833 | 5000 | 5,133 | 102.7 |
| Fluorene | 1833 | 5000 | 5,041 | 100.8 |
| Indeno(1,2,3-cd)pyrene | 1833 | 5000 | 5,070 | 101.4 |
| Naphthalene | 1833 | 5000 | 4,767 | 95.3 |
| Phenanthrene | 1833 | 5000 | 5,120 | 102.4 |
| Pyrene | 1833 | 5000 | 4,980 | 99.6 |
| Surr: p-Terphenyl | 1833 | 5000 | 4,976 | 99.5 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1833 | 5000 | 4,815 | 96.3 |
| Acenaphthylene | 1833 | 5000 | 5,143 | 102.9 |
| Anthracene | 1833 | 5000 | 5,176 | 103.5 |
| Benzo(a)anthracene | 1833 | 5000 | 5,204 | 104.1 |
| Benzo(b)fluoranthene | 1833 | 5000 | 5,071 | 101.4 |
| Benzo(k)fluoranthene | 1833 | 5000 | 4,923 | 98.5 |
| Benzo(a)pyrene | 1833 | 5000 | 4,957 | 99.1 |
| Benzo(ghi)perylene | 1833 | 5000 | 5,149 | 103.0 |
| Chrysene | 1833 | 5000 | 5,232 | 104.6 |
| Dibenzo(a,h)anthracene | 1833 | 5000 | 5,058 | 101.2 |
| Fluoranthene | 1833 | 5000 | 5,090 | 101.8 |
| Fluorene | 1833 | 5000 | 5,015 | 100.3 |
| Indeno(1,2,3-cd)pyrene | 1833 | 5000 | 5,098 | 102.0 |
| Naphthalene | 1833 | 5000 | 4,759 | 95.2 |
| Phenanthrene | 1833 | 5000 | 5,135 | 102.7 |
| Pyrene | 1833 | 5000 | 5,004 | 100.1 |
| Surr: p-Terphenyl | 1833 | 5000 | 5,030 | 100.6 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1833 | 5000 | 4,926 | 98.5 |
| Acenaphthylene | 1833 | 5000 | 5,116 | 102.3 |
| Anthracene | 1833 | 5000 | 5,182 | 103.6 |
| Benzo(a)anthracene | 1833 | 5000 | 5,207 | 104.1 |
| Benzo(b)fluoranthene | 1833 | 5000 | 4,911 | 98.2 |
| Benzo(k)fluoranthene | 1833 | 5000 | 4,858 | 97.2 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(a)pyrene | 1833 | 5000 | 4,927 | 98.5 |
| Benzo(ghi)perylene | 1833 | 5000 | 5,045 | 100.9 |
| Chrysene | 1833 | 5000 | 5,186 | 103.7 |
| Dibenzo(a,h)anthracene | 1833 | 5000 | 5,114 | 102.3 |
| Fluoranthene | 1833 | 5000 | 5,120 | 102.4 |
| Fluorene | 1833 | 5000 | 5,038 | 100.8 |
| Indeno(1,2,3-cd)pyrene | 1833 | 5000 | 5,132 | 102.6 |
| Naphthalene | 1833 | 5000 | 4,745 | 94.9 |
| Phenanthrene | 1833 | 5000 | 5,144 | 102.9 |
| Pyrene | 1833 | 5000 | 5,045 | 100.9 |
| Surr: p-Terphenyl | 1833 | 5000 | 4,911 | 98.2 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1834 | 5000 | 4,550 | 91.0 |
| Acenaphthylene | 1834 | 5000 | 5,058 | 101.2 |
| Anthracene | 1834 | 5000 | 5,063 | 101.3 |
| Benzo(a)anthracene | 1834 | 5000 | 4,980 | 99.6 |
| Benzo(b)fluoranthene | 1834 | 5000 | 4,930 | 98.6 |
| Benzo(k)fluoranthene | 1834 | 5000 | 4,872 | 97.4 |
| Benzo(a)pyrene | 1834 | 5000 | 4,826 | 96.5 |
| Benzo(ghi)perylene | 1834 | 5000 | 4,855 | 97.1 |
| Chrysene | 1834 | 5000 | 4,996 | 99.9 |
| Dibenzo(a,h)anthracene | 1834 | 5000 | 4,914 | 98.3 |
| Fluoranthene | 1834 | 5000 | 4,867 | 97.3 |
| Fluorene | 1834 | 5000 | 4,876 | 97.5 |
| Indeno(1,2,3-cd)pyrene | 1834 | 5000 | 4,600 | 92.0 |
| Naphthalene | 1834 | 5000 | 4,583 | 91.7 |
| Phenanthrene | 1834 | 5000 | 4,614 | 92.3 |
| Pyrene | 1834 | 5000 | 4,947 | 98.9 |
| Surr: p-Terphenyl | 1834 | 5000 | 4,831 | 96.6 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1834 | 5000 | 4,611 | 92.2 |
| Acenaphthylene | 1834 | 5000 | 5,039 | 100.8 |
| Anthracene | 1834 | 5000 | 5,085 | 101.7 |
| Benzo(a)anthracene | 1834 | 5000 | 4,971 | 99.4 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(b)fluoranthene | 1834 | 5000 | 4,874 | 97.5 |
| Benzo(k)fluoranthene | 1834 | 5000 | 4,857 | 97.1 |
| Benzo(a)pyrene | 1834 | 5000 | 5,112 | 102.2 |
| Benzo(ghi)perylene | 1834 | 5000 | 4,926 | 98.5 |
| Chrysene | 1834 | 5000 | 5,072 | 101.4 |
| Dibenzo(a,h)anthracene | 1834 | 5000 | 4,944 | 98.9 |
| Fluoranthene | 1834 | 5000 | 4,890 | 97.8 |
| Fluorene | 1834 | 5000 | 4,895 | 97.9 |
| Indeno(1,2,3-cd)pyrene | 1834 | 5000 | 4,465 | 89.3 |
| Naphthalene | 1834 | 5000 | 4,705 | 94.1 |
| Phenanthrene | 1834 | 5000 | 4,608 | 92.2 |
| Pyrene | 1834 | 5000 | 4,986 | 99.7 |
| Surr: p-Terphenyl | 1834 | 5000 | 4,754 | 95.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1834 | 5000 | 4,433 | 88.7 |
| Acenaphthylene | 1834 | 5000 | 5,054 | 101.1 |
| Anthracene | 1834 | 5000 | 5,185 | 103.7 |
| Benzo(a)anthracene | 1834 | 5000 | 4,988 | 99.8 |
| Benzo(b)fluoranthene | 1834 | 5000 | 4,898 | 98.0 |
| Benzo(k)fluoranthene | 1834 | 5000 | 4,927 | 98.5 |
| Benzo(a)pyrene | 1834 | 5000 | 5,071 | 101.4 |
| Benzo(ghi)perylene | 1834 | 5000 | 4,983 | 99.7 |
| Chrysene | 1834 | 5000 | 5,015 | 100.3 |
| Dibenzo(a,h)anthracene | 1834 | 5000 | 5,124 | 102.5 |
| Fluoranthene | 1834 | 5000 | 5,102 | 102.0 |
| Fluorene | 1834 | 5000 | 5,010 | 100.2 |
| Indeno(1,2,3-cd)pyrene | 1834 | 5000 | 4,507 | 90.1 |
| Naphthalene | 1834 | 5000 | 4,621 | 92.4 |
| Phenanthrene | 1834 | 5000 | 4,812 | 96.2 |
| Pyrene | 1834 | 5000 | 5,147 | 102.9 |
| Surr: p-Terphenyl | 1834 | 5000 | 4,778 | 95.6 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Chrysene | 1835 | 5000 | 4,966 | 99.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Chrysene | 1835 | 5000 | 5,018 | 100.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Chrysene | 1835 | 5000 | 4,928 | 98.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 58 | 500 | 494 | 98.8 |
| PCB-1260 | 58 | 500 | 436 | 87.2 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 58 | 500 | 506 | 101.2 |
| PCB-1260 | 58 | 500 | 444 | 88.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 58 | 500 | 505 | 101.0 |
| PCB-1260 | 58 | 500 | 505 | 101.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 58 | 500 | 469 | 93.8 |
| PCB-1260 | 58 | 500 | 451 | 90.2 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 58 | 500 | 498 | 99.6 |
| PCB-1260 | 58 | 500 | 431 | 86.2 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 60 | 500 | 489 | 97.8 |
| PCB-1260 | 60 | 500 | 490 | 98.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 60 | 500 | 500 | 100.0 |
| PCB-1260 | 60 | 500 | 479 | 95.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 60 | 500 | 498 | 99.6 |
| PCB-1016 | 60 | 500 | 498 | 99.6 |
| PCB-1260 | 60 | 500 | 457 | 91.4 |
| PCB-1260 | 60 | 500 | 457 | 91.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 61 | 500 | 483 | 96.6 |
| PCB-1260 | 61 | 500 | 453 | 90.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 61 | 500 | 494 | 98.8 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| PCB-1260 | 61 | 500 | 454 | 90.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 61 | 500 | 510 | 102.0 |
| PCB-1260 | 61 | 500 | 503 | 100.6 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 236 | 674 | <0.25 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 238 | 673 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 239 | 675 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Barium, ICP | 1169 | 2188 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1172 | 2194 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1173 | 2194 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Cadmium, ICP | 1169 | 2174 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1172 | 2178 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1173 | 2178 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Chromium, ICP | 1169 | 2159 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1172 | 2163 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1173 | 2163 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Lead, ICP | 1169 | 2397 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1172 | 2401 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1173 | 2401 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Mercury, CVAA | 666 | 770 | <0.040 | mg/Kg | 0.040 | SW 7471A |
| Mercury, CVAA | 668 | 772 | <0.040 | mg/Kg | 0.040 | SW 7471A |
| Selenium, GFAA | 236 | 562 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 238 | 562 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 239 | 563 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Silver, AA | 494 | 571 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 496 | 572 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| TPH MODIFIED 8015 | | | | | | SW 8015M |
| TPH as Gas | 246 | 490 | <50 | mg/Kg | 50 | SW 8015M |
| TPH as Diesel | 246 | 490 | <50 | mg/Kg | 50 | SW 8015M |
| TPH as Oil | 246 | 490 | <50 | mg/Kg | 50 | SW 8015M |
| N-octacosane (TPH surr) | 246 | 490 | 102.0 | % | | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 77 | <0.005 | mg/Kg | 0.005 | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Ethylbenzene | | 77 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 77 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 77 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 77 | 101.4 | % | 81-129 | SW 8260A |
| Toluene-d8 (Surr) | | 77 | 106.4 | % | 74-129 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 77 | 113.4 | % | 70-130 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 78 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 78 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 78 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 78 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 78 | 98.0 | % | 81-129 | SW 8260A |
| Toluene-d8 (Surr) | | 78 | 107.4 | % | 74-129 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 78 | 111.2 | % | 70-130 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 79 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 79 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 79 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 79 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 79 | 81.0 | % | 81-129 | SW 8260A |
| Toluene-d8 (Surr) | | 79 | 91.2 | % | 74-129 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 79 | 101.6 | % | 70-130 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 80 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 80 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 80 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 80 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 80 | 81.0 | % | 81-129 | SW 8260A |
| Toluene-d8 (Surr) | | 80 | 92.0 | % | 74-129 | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/11/1998

NET Job Number: 98.14072

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| 4-Bromofluoromethane (Surr) | | 80 | 99.0 | % | 70-130 | SW 8260A |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 768 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 768 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 768 | 1832 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 768 | 1832 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 768 | 1832 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 768 | 1832 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 768 | 1832 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 768 | 1832 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 768 | 1832 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 768 | 1832 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 768 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 768 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 768 | 1832 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 768 | 1832 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 768 | 1832 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 768 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 768 | 1832 | 77.3 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 769 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 769 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 769 | 1832 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 769 | 1832 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 769 | 1832 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 769 | 1832 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 769 | 1832 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 769 | 1832 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 769 | 1832 | <0.03 | mg/Kg | 0.03 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/11/1998

NET Job Number: 98.14072

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Dibenzo(a,h)anthracene | 769 | 1832 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 769 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 769 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 769 | 1832 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 769 | 1832 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 769 | 1832 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 769 | 1832 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 769 | 1832 | 78.0 | % | 43-125 | SW 8310 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 382 | 58 | 86.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 382 | 58 | 80.0 | % | NA | SW 8082 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 382 | 58 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 382 | 58 | 84.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 382 | 58 | 78.0 | % | NA | SW 8082 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/11/1998

NET Job Number: 98.14072

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| PCB-1016 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 381 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 381 | 53 | 84.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 381 | 53 | 67.0 | % | NA | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 236 | 674 | 0.50 | 0.55 | 110.0 |
| Arsenic, GFAA | 238 | 673 | 0.0100 | 0.0117 | 117.0 |
| Arsenic, GFAA | 239 | 675 | 0.0100 | 0.0098 | 98.0 |
| Barium, ICP | 1169 | 2188 | 50.0 | 53.0 | 106.0 |
| Barium, ICP | 1172 | 2194 | 5.00 | 5.18 | 103.6 |
| Barium, ICP | 1173 | 2194 | 5.00 | 5.11 | 102.2 |
| Cadmium, ICP | 1169 | 2174 | 2.50 | 2.61 | 104.4 |
| Cadmium, ICP | 1172 | 2178 | 2.50 | 2.71 | 108.4 |
| Cadmium, ICP | 1173 | 2178 | 2.50 | 2.53 | 101.2 |
| Chromium, ICP | 1169 | 2159 | 5.00 | 5.40 | 108.0 |
| Chromium, ICP | 1172 | 2163 | 5.00 | 5.80 | 116.0 |
| Chromium, ICP | 1173 | 2163 | 5.00 | 5.30 | 106.0 |
| Lead, ICP | 1169 | 2397 | 5.00 | 6.15 | 123.0 |
| Lead, ICP | 1172 | 2401 | 5.00 | 5.80 | 116.0 |
| Lead, ICP | 1173 | 2401 | 5.00 | 6.25 | 125.0 |
| Mercury, CVAA | 666 | 770 | 0.0025 | 0.00248 | 99.2 |
| Mercury, CVAA | | 770 | 0.0020 | 0.00165 | 82.5 |
| Mercury, CVAA | 668 | 772 | 0.0025 | 0.00275 | 110.0 |
| Mercury, CVAA | | 772 | 0.0020 | 0.00204 | 102.0 |
| Selenium, GFAA | 236 | 562 | 0.50 | 0.58 | 116.0 |
| Selenium, GFAA | 238 | 562 | 0.50 | 0.60 | 120.0 |
| Selenium, GFAA | 239 | 563 | 0.0100 | 0.0098 | 98.0 |
| Silver, AA | 494 | 571 | 0.10 | 0.089 | 89.0 |
| Silver, AA | 496 | 572 | 0.10 | 0.107 | 107.0 |
| TPH MODIFIED 8015 | | | | | |
| TPH as Gas | 246 | 490 | 250 | 159 | 63.6 |
| TPH as Diesel | 246 | 490 | 250 | 207 | 82.8 |
| TPH as Oil | 246 | 490 | 250 | 202 | 80.8 |
| N-octacosane (TPH surr) | 246 | 490 | 100 | 110 | 110.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 77 | 20.0 | 21.8 | 109.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Ethylbenzene | | 77 | 20.0 | 21.8 | 109.0 |
| Toluene | | 77 | 20.0 | 20.8 | 104.0 |
| Xylenes, Total | | 77 | 60.0 | 63.4 | 105.7 |
| Dibromofluoromethane (Surr) | | 77 | 50.0 | 50.2 | 100.4 |
| Toluene-d8 (Surr) | | 77 | 50.0 | 52.0 | 104.0 |
| 4-Bromofluoromethane (Surr) | | 77 | 50.0 | 56.5 | 113.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 78 | 20.0 | 21.0 | 105.0 |
| Ethylbenzene | | 78 | 20.0 | 20.7 | 103.5 |
| Toluene | | 78 | 20.0 | 20.1 | 100.5 |
| Xylenes, Total | | 78 | 60.0 | 61.6 | 102.7 |
| Dibromofluoromethane (Surr) | | 78 | 50.0 | 48.1 | 96.2 |
| Toluene-d8 (Surr) | | 78 | 50.0 | 51.4 | 102.8 |
| 4-Bromofluoromethane (Surr) | | 78 | 50.0 | 55.2 | 110.4 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 79 | 20.0 | 20.6 | 103.0 |
| Ethylbenzene | | 79 | 20.0 | 20.3 | 101.5 |
| Toluene | | 79 | 20.0 | 19.3 | 96.5 |
| Xylenes, Total | | 79 | 60.0 | 59.4 | 99.0 |
| Dibromofluoromethane (Surr) | | 79 | 50.0 | 42.5 | 85.0 |
| Toluene-d8 (Surr) | | 79 | 50.0 | 48.5 | 97.0 |
| 4-Bromofluoromethane (Surr) | | 79 | 50.0 | 50.5 | 101.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 80 | 20.0 | 19.0 | 95.0 |
| Ethylbenzene | | 80 | 20.0 | 19.0 | 95.0 |
| Toluene | | 80 | 20.0 | 19.0 | 95.0 |
| Xylenes, Total | | 80 | 60.0 | 58.0 | 96.7 |
| Dibromofluoromethane (Surr) | | 80 | 50.0 | 45.0 | 90.0 |
| Toluene-d8 (Surr) | | 80 | 50.0 | 49.0 | 98.0 |
| 4-Bromofluoromethane (Surr) | | 80 | 50.0 | 55.0 | 110.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Acenaphthene | 768 | 1832 | 0.033 | 0.028 | 84.8 |
| Acenaphthylene | 768 | 1832 | 0.033 | 0.029 | 87.9 |
| Anthracene | 768 | 1832 | 0.033 | 0.030 | 90.9 |
| Benzo(a)anthracene | 768 | 1832 | 0.033 | 0.031 | 93.9 |
| Benzo(b)fluoranthene | 768 | 1832 | 0.033 | 0.028 | 84.8 |
| Benzo(k)fluoranthene | 768 | 1832 | 0.033 | 0.028 | 84.8 |
| Benzo(a)pyrene | 768 | 1832 | 0.033 | 0.029 | 87.9 |
| Benzo(ghi)perylene | 768 | 1832 | 0.033 | 0.028 | 84.8 |
| Chrysene | 768 | 1832 | 0.033 | 0.031 | 93.9 |
| Dibenzo(a,h)anthracene | 768 | 1832 | 0.033 | 0.029 | 87.9 |
| Fluoranthene | 768 | 1832 | 0.033 | 0.030 | 90.9 |
| Fluorene | 768 | 1832 | 0.033 | 0.030 | 90.9 |
| Indeno(1,2,3-cd)pyrene | 768 | 1832 | 0.033 | 0.028 | 84.8 |
| Naphthalene | 768 | 1832 | 0.033 | 0.028 | 84.8 |
| Phenanthrene | 768 | 1832 | 0.033 | 0.029 | 87.9 |
| Pyrene | 768 | 1832 | 0.033 | 0.033 | 100.0 |
| Surr: p-Terphenyl | 768 | 1832 | 2000 | 1,742 | 87.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 769 | 1832 | 0.033 | 0.028 | 84.8 |
| Acenaphthylene | 769 | 1832 | 0.033 | 0.032 | 97.0 |
| Anthracene | 769 | 1832 | 0.033 | 0.028 | 84.8 |
| Benzo(a)anthracene | 769 | 1832 | 0.033 | 0.030 | 90.9 |
| Benzo(b)fluoranthene | 769 | 1832 | 0.033 | 0.025 | 75.8 |
| Benzo(k)fluoranthene | 769 | 1832 | 0.033 | 0.032 | 97.0 |
| Benzo(a)pyrene | 769 | 1832 | 0.033 | 0.030 | 90.9 |
| Benzo(ghi)perylene | 769 | 1832 | 0.033 | 0.026 | 78.8 |
| Chrysene | 769 | 1832 | 0.033 | 0.031 | 93.9 |
| Dibenzo(a,h)anthracene | 769 | 1832 | 0.033 | 0.026 | 78.8 |
| Fluoranthene | 769 | 1832 | 0.033 | 0.028 | 84.8 |
| Fluorene | 769 | 1832 | 0.033 | 0.027 | 81.8 |
| Indeno(1,2,3-cd)pyrene | 769 | 1832 | 0.033 | 0.027 | 81.8 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Naphthalene | 769 | 1832 | 0.033 | 0.022 | 66.7 |
| Phenanthrene | 769 | 1832 | 0.033 | 0.026 | 78.8 |
| Pyrene | 769 | 1832 | 0.033 | 0.030 | 90.9 |
| Surr: p-Terphenyl | 769 | 1832 | 2000 | 1,593 | 79.7 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 382 | 58 | 500 | 487 | 97.4 |
| PCB-1260 | 382 | 58 | 500 | 475 | 95.0 |
| Decachlorobiphenyl (Surr) | 382 | 58 | 100 | 95 | 95.0 |
| 2,4,5,6-TCMX (Surr) | 382 | 58 | 100 | 87 | 87.0 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 382 | 58 | 500 | 400 | 80.0 |
| PCB-1260 | 382 | 58 | 500 | 419 | 83.8 |
| Decachlorobiphenyl (Surr) | 382 | 58 | 100 | 79 | 79.0 |
| 2,4,5,6-TCMX (Surr) | 382 | 58 | 100 | 70 | 70.0 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 381 | 53 | 500 | 440 | 88.0 |
| PCB-1260 | 381 | 53 | 500 | 454 | 90.8 |
| Decachlorobiphenyl (Surr) | 381 | 53 | 100 | 92 | 92.0 |
| 2,4,5,6-TCMX (Surr) | 381 | 53 | 100 | 81 | 81.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.14072

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH, Non-Aqueous | | 196 | 7.44 | 7.52 | units | 1.1 |
| pH, Non-Aqueous | | 197 | 9.16 | 9.18 | units | 0.2 |
| pH, Non-Aqueous | | 198 | 8.89 | 8.97 | units | 0.9 |
| Solids, Total | | 2528 | 88.9 | 88.7 | % | 0.2 |
| Solids, Total | | 2528 | 53.0 | 53.7 | % | 1.3 |
| Solids, Total | | 2529 | 97.4 | 97.8 | % | 0.4 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| **mg/L** | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| **ug/g** | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| **ug/L** | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| **ug/Kg** | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| **TCLP** | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| **Surr:** | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| % | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References


(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY ENSR Corp.
ADDRESS 740 Pasquinelli Dr.
PHONE (630) 887 1700 FAX (630) 850 5307
PROJECT NAME/LOCATION ComEd Waukegan
PROJECT NUMBER 18010236.10
PROJECT MANAGER Weilin Feng / Karen Dolmics

REPORT TO: K. Dolmics
INVOICE TO: ENSR
P.O. NO.
NET QUOTE NO.

MWG13-15_46049

SAMPLED BY B. Buckley (PRINT NAME) B. Buckley SIGNATURE
(PRINT NAME) SIGNATURE

| DATE 1998 | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: pH 9045 | PNAs 8310 | BTEX 8260 | PCBs 8081 | RCRA Metals (totals) | TPH 8015 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/29 | 910 | B10 (0-4) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/29 | 920 | B11 (0-4) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/29 | 930 | B9 (0-4) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/29 | 935 | B8 (0-4) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/29 | 955 | B6 (0-4) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/29 | 1000 | B7 (0-4) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/29 | 1110 | B1 (0-4) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/29 | 1130 | B15 (0-4) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/29 | 1255 | B17 (0-4) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/29 | 1345 | S11 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/29 | 1410 | X4 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/29 | 1430 | X1 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/29 | 1440 | X2 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/29 | 1450 | S6 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/29 | 1425 | X3 | S | X | | | | | | 2 | X | X | X | X | X | X |

To assist us in selecting the proper method
Is this work being conducted for regulatory compliance monitoring? Yes ___ No ___
Is this work being conducted for regulatory enforcement action? Yes ___ No ___
Which regulations apply: RCRA ___ NPDES Wastewater ___ UST ___ Drinking Water ___ Other ___ None ___

COMMENTS

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) NO FIELD FILTERED? ~~YES / NO~~ N/A
COC SEALS PRESENT AND INTACT? (YES) NO VOLATILES FREE OF HEADSPACE? (YES) NO
TEMPERATURE UPON RECEIPT: 2.3°C wetice Bottles supplied by NET? (YES) NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ___
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ___ DATE ___

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| B. Buckley | 10/29/98 | 1430 | | | 10/30/98 | 1245 | P. Murrill |

METHOD OF SHIPMENT: Net Pick up @ office
REMARKS:

[redacted] ORIGINAL - WHITE [redacted] NET PROJECT MANAGER - YELLOW [redacted] - CUSTOMER COPY [redacted]

NET NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY ENSR Corp.
ADDRESS 740 Pasquinelli Dr. St. 124 Westmont, IL
PHONE (630) 887-1700 FAX (630) 850 5307
PROJECT NAME/LOCATION ComEd / Waukegan
PROJECT NUMBER 18010 23610
PROJECT MANAGER Wei-Lin Feng / Karen Dolinics

REPORT TO: K. Dolnics
INVOICE TO: ENSR
P.O. NO.
NET QUOTE NO.

SAMPLED BY B. Buckley (PRINT NAME) B. Buckley SIGNATURE
(PRINT NAME) SIGNATURE

| DATE | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: pH 9045 | PNAs 8310 | BTEX 8260 | PCBs 8081 | RCRA Metals (totals) | TPH 8015 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/29 | 1540 | ~~X4 (DUP)~~ X5 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/29 | 1550 | ~~X5 (MS)~~ X6 | S | X | | | | | | 2 | X | X | X | X | X | X |

To assist us in selecting the proper method
Is this work being conducted for regulatory compliance monitoring? Yes ___ No ___
Is this work being conducted for regulatory enforcement action? Yes ___ No ___
Which regulations apply: RCRA ___ NPDES Wastewater ___ UST ___ Drinking Water ___ Other ___ None ___

COMMENTS

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) / NO
FIELD FILTERED? ~~YES / NO~~ N/A
COC SEALS PRESENT AND INTACT? (YES) / NO
VOLATILES FREE OF HEADSPACE? (YES) / NO
TEMPERATURE UPON RECEIPT: 2.3°C w/ice
Bottles supplied by NET? (YES) / NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ___
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ___ DATE ___

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| B Buckley | 10/29 | 1615 | | | 10/30/98 | 1245 | P. Merrill |

METHOD OF SHIPMENT Net Pick up - office
REMARKS:

ORIGINAL - WHITE - NET PROJECT MANAGER - YELLOW - CUSTOMER COPY

MWG13-15_46051

C

# APPENDIX C

## Monitoring Well Gauging and Survey Data

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Waukegan Generating Station**
**10 Greenwood Avenue**
**Waukegan, Illinois**

r:chhicago\project\h171\comed\fossil\waukegan\phase2.doc

Project: ComEd Waukegan Generating Station
Project #: 1801-023-610
Date: 10/28/98

Operator: BM
Method: IP
Equipment #: IP #

| Well ID | TOC Elevation (feet) | Total Depth of Well (feet) | Depth to Water (feet) | Depth to LPHC (feet) | LPHC Thickness (feet) | LPHC Specific Gravity | Corrective Depth to Water (feet) | Corrective Water Elevation (feet) |
|---|---|---|---|---|---|---|---|---|
| MW-2 | 96.58 | 8.17 | 1.71 | NA | NA | NA | 1.71 | 94.87 |
| MW-3 | 97.81 | 8.13 | 1.30 | NA | NA | NA | 1.30 | 96.51 |
| MW-5 | 98.24 | 8.38 | 3.69 | NA | NA | NA | 3.69 | 94.55 |
| MW-6 | 98.36 | 9.78 | 7.48 | NA | NA | NA | 7.48 | 90.88 |
| MW-7 | 96.42 | 9.51 | 4.25 | NA | NA | NA | 4.25 | 92.17 |
| MW-11 | 98.75 | 12.83 | 3.04 | NA | NA | NA | 3.04 | 95.71 |
| MW-12 | 99.18 | 14.95 | 3.47 | NA | NA | NA | 3.47 | 95.71 |

**Note:**
TOC elevation is based on an arbitrary 100 foot benchmark.

r:chicago\project\h171\comed\fossil\gaugdata(waukegan).xls

# Exhibit A3

# HYDROGEOLOGIC ASSESSMENT REPORT
## WAUKEGAN GENERATING STATION
## WAUKEGAN, ILLINOIS

**SUBMITTED BY:**
**MIDWEST GENERATION, LLC**
**235 REMINGTON BLVD, SUITE A**
**BOLINGBROOK, ILLINOIS 60440**

**SUBMITTED TO:**
**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**
**1021 N GRAND AVENUE EAST**
**SPRINGFIELD, ILLINOIS 62702**

**PREPARED BY:**
**PATRICK ENGINEERING INC.**
**4970 VARSITY DRIVE**
**LISLE, ILLINOIS 60532**

**PATRICK PROJECT NO. 21053.070**

**FEBRUARY 2011**

PATRICK ENGINEERING

## TABLE OF CONTENTS

**1.0 INTRODUCTION**.....1
**1.1 Background**.....1
**1.2 Site Location and Description**.....1
**1.3 Regional Setting**.....1

**2.0 HYDROGEOLOGIC ASSESSMENT METHODOLOGY**.....3
**2.1 Evaluation of Ash-Related Constituents Migration Potential**.....3
2.1.1 Installation of Groundwater Monitoring Wells.....2
2.1.2 Initial Groundwater Sampling and Analytical Testing.....4
**2.2 Characterization of Subsurface Hydrogeology**.....5
2.2.1 Site Lithology.....5
2.2.2 Topographic and Water Elevation Surveys.....5
2.2.3 Hydraulic Testing of Selected Wells.....5
**2.3 Identification of Potable Well Use**.....6

**3.0 HYDROGEOLOGIC ASSESSMENT RESULTS**.....7
**3.1 Evaluation of Ash-Related Constituents Migration Potential**.....7
**3.2 Characterization of Subsurface Hydrogeology**.....7
**3.3 Identification of Potable Well Use**.....8

**4.0 LONG-TERM MONITORING PLAN**.....9

**TABLES**
Table 1 – Groundwater Field Parameter Data
Table 2 – Groundwater Analytical Results
Table 3 – Groundwater Elevation Survey Data

**FIGURES**
Figure 1 – Site Location Map
Figure 2 – Ash Pond Locations Map
Figure 3 – Monitoring Well Location Map
Figure 4 – Cross Section A-A'
Figure 5 – Potentiometric Surface Map

**APPENDICES**
Appendix A – Soil Boring Logs
Appendix B – Figure - Potable Wells Within 2,500 Feet (NRT – July 2009)
Appendix C – Laboratory Analytical Reports
Appendix D – Hydraulic Conductivity Testing Data

# 1.0 INTRODUCTION

## 1.1 Background

Pursuant to the request of the Illinois Environmental Protection Agency (Illinois EPA), this document presents the Hydrogeologic Assessment Report for the on-site ash pond areas at the Midwest Generation, LLC (MWG) Waukegan Generating Station in Waukegan, Illinois. This hydrogeologic assessment was performed in accordance with the Hydrogeologic Assessment Plan, approved by the Illinois EPA, dated September 3, 2010.

As defined by the Hydrogeologic Assessment Plan, the purpose of this investigation was to: (i) evaluate the potential, if any, for migration of ash-related constituents from the on-site ash ponds and to conduct monitoring for groundwater constituents regulated by the Illinois Part 620 groundwater standards, as requested by the Illinois EPA; (ii) characterize the subsurface hydrogeology; and (iii) identify potable well use within 2,500 feet of the ash ponds. The results of this investigation are described in this Hydrogeologic Assessment Report.

## 1.2 Site Location and Description

The Waukegan facility (the Site) is located in Section 15, Township 45 North, Range 12 East, in the City of Waukegan, Lake County, Illinois. Figure 1 provides a Site Location Map.

The Site contains two active ash ponds. The ponds are lined with a high-density polyethylene (HDPE); the total area of the two ash ponds is approximately 25 acres. Figure 2 shows the locations of the two ash ponds.

## 1.3 Regional Setting

The Site is located along the shore of Lake Michigan on the northeast side of Waukegan. The surrounding land use consists of undeveloped land to the north, apparently vacant industrial land to the south, residential properties to the west, and Lake Michigan to the east.

Patrick Engineering Inc. (Patrick) conducted a review of publically available geological information from the Illinois State Geological Survey website. Based upon water well logs from the area, the geology beneath the Site consists of approximately 100 feet of sand deposits, underlain by Silurian Dolomite to approximately 360 feet below ground surface, underlain by the Maquoketa shale. The Maquoketa shale is generally considered to be an aquitard that separates the shallow groundwater in the unconsolidated units and the Silurian dolomite from the underlying aquifers.

Groundwater flow in the shallow, unconsolidated aquifer would be expected to flow towards Lake Michigan, to the east. Groundwater flow in the deeper aquifers is controlled by the regional hydraulic gradient in these aquifers, which is to the northeast.

# 2.0 HYDROGEOLOGIC ASSESSMENT METHODOLOGY

The following sections present the methodologies used to evaluate the potential for migration of ash-related constituents from the ash ponds and to monitor for all Part 620-regulated constituents, to characterize the subsurface hydrogeology, and to identify potable well use within 2,500 feet of the Site.

## 2.1 Evaluation of Ash-Related Constituents Migration Potential

The Illinois EPA requested that an evaluation of the potential for migration of ash-related constituents from the ash ponds and that monitoring for all Part 620-regulated constituents be performed in accordance with the groundwater standards included in 35 Illinois Administrative Code (IAC) Part 620, Subparts C and D. Accordingly, groundwater monitoring wells were installed at the Site in locations both upgradient and downgradient of the two ash ponds.

### 2.1.1 Installation of Groundwater Monitoring Wells

Patrick installed five (5) groundwater monitoring wells spaced approximately 150 to 300 feet apart around the perimeter of the ash ponds. The well locations were selected so that both upgradient and downgradient wells were represented, based upon available data regarding the expected groundwater flow direction. The spacing of the well locations at the Site along the downgradient edge of the ash ponds was calculated so as to detect a groundwater plume emanating from a point source beneath the ash ponds. Figure 3 shows the location of the five monitoring wells.

One of the installed monitoring wells is located upgradient of the ash ponds; the additional four wells are located downgradient of the ash ponds. The well borings were advanced using hollow-stem augers to depths ranging from 30 to 32 feet below ground surface (bgs). Borings were terminated after the field geologist determined that the boring was installed approximately 10 feet past the first intersection of the groundwater table in order to ensure that a representative

groundwater sample could be obtained. Upon termination of each boring, a 2-inch diameter, PVC well was installed in order to collect samples of the groundwater in the uppermost aquifer. The monitoring wells were completed to approximately 3 feet above grade, with PVC casing, and were covered with a stick-up, steel well protector with a locking cap. Soil lithology was inspected and logged by an experienced geologist during the boring process. Boring logs with well construction information are included as Appendix A.

### 2.1.2 Initial Groundwater Sampling and Analytical Testing

The groundwater sampling event for the Site took place on October 25, 2010. The groundwater elevation in each of the five wells was measured prior to sampling. Groundwater samples were collected from each well with a peristaltic pump, using established low-flow sampling techniques. Temperature, pH, and conductivity measurements were taken using a portable meter in all wells; refer to Table 1 for these field parameter results. All groundwater samples were filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. The samples were immediately placed on ice in a cooler and kept at a temperature of no higher than 4º F. The samples were transported to TestAmerica, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain the integrity of the samples.

The analytical laboratory tested groundwater samples from each of the wells for the compounds listed in Table 2. Analytes tested include the inorganic compounds listed in 35 IAC 620.410(a), excluding both radium and the poly-aromatic hydrocarbons (PAHs) listed in 35 IAC 620.410(b).

## 2.2 Characterization of Subsurface Hydrogeology

The subsurface hydrogeology beneath the ash ponds was characterized by determining Site lithology and the groundwater flow patterns in the vicinity of the ash ponds as described below.

### 2.2.1 Site Lithology

The Site lithology was determined by logging soil samples collected from the soil borings created during the installation of the groundwater monitoring wells. The soil borings were installed under the direction of an experienced geologist. Each boring was sampled at 2-foot intervals using a 2-inch O.D. split-spoon sampler (ASTM D 1586). Each soil sample was inspected and logged by the geologist during the boring process. Boring logs with well construction information are provided as Appendix A.

### 2.2.2 Topographic and Water Elevation Surveys

A survey crew measured both the top-of-casing and ground surface elevations of all installed monitoring wells and the groundwater elevations within each of the monitoring wells on December 6, 2010. The survey crew concurrently measured the water elevation in the two ash ponds. Lake Michigan was inaccessible the day of the survey.

### 2.2.3 Hydraulic Testing of Selected Wells

Patrick conducted three *in situ* hydraulic conductivity tests on wells MW-1, MW-3, and MW-5 on January 4, 2011. The testing consisted of at least one rising-head and one falling-head slug test performed at each well. Using a data-logging pressure transducer, Patrick measured the rate of groundwater level recovery in the wells after either inserting a slug into, or removing a slug from, each monitoring well.

## 2.3 Identification of Potable Well Use

Natural Resource Technology, Inc. (NRT) has previously completed an investigation of potable water well use within 2,500 feet of the Waukegan ash ponds. MWG submitted the results of this investigation to the Illinois EPA by letter dated July 15, 2009. These results are summarized in Appendix B.

The following databases and sources of information were used in order to identify local community water sources and water well locations in the vicinity of the Site:

- Illinois State Geological Survey (ISGS) -Water Well Database Query;
- Illinois State Water Survey (ISWS) Private Well Database and water well construction report request; and
- Illinois Division of Public Water Supply web-based Geographic System (GIS) files.

# 3.0 HYDROGEOLOGIC ASSESSMENT RESULTS

## 3.1 Evaluation of Ash-Related Constituents Migration Potential

The analytical laboratory results for the hydrogeologic assessment are presented in Table 2. Full laboratory data packages from TestAmerica are provided as Appendix C. Antimony, arsenic, boron, sulfate, and total dissolved solids (TDS) were detected in one or more monitoring wells at concentrations exceeding the Part 620 Class I Groundwater Quality Standards. In some cases, the highest concentrations of a given compound were found in the upgradient wells. Beryllium, cadmium, chromium, cobalt, copper, cyanide, lead, mercury, nickel, silver, thallium, zinc, nitrogen/nitrite, and nitrogen/nitrate/nitrite were not detected in any of the groundwater samples.

A determination of the potential for the individual ash ponds to be contributing to the distribution of analytes in the underlying groundwater and the extent, if any, of such contribution cannot be made from the results of this single sampling event alone. To develop a true, statistically-significant upgradient background concentration for the various compounds will require a number of sequential sampling events over time. Based on a statistically developed background value, downgradient concentrations can be compared to the background value over time to determine the likelihood and extent of any constituent migration from the on-site ash ponds. A plan to develop such an analytical database through additional sampling is presented in the last section of this report.

## 3.2 Characterization of Subsurface Hydrogeology

The lithology of the Site is predominantly fine sand and silt fill underlain by sand and gravel. Refer to Figure 4 for a geologic cross-section of the Site.

The results of the topographic and water elevation surveys are presented in Table 3.

The uppermost groundwater unit at the Site is found at depths ranging from 22.4 to 23 feet bgs. The direction of groundwater flow is to the southeast towards Lake Michigan. The hydraulic

gradient is approximately 0.0017 based upon the groundwater elevation data collected on December 6, 2010. A potentiometric surface map is provided as Figure 5.

Patrick used the hydraulic testing data to calculate the hydraulic conductivity of the uppermost aquifer using the Bouwer and Rice method. Hydraulic conductivity calculations are provided in Appendix D. The hydraulic conductivity of Site soils ranged from 3.67 x $10^{-3}$ to 4.41 x $10^{-3}$ ft/second. The average hydraulic conductivity was 4.04 x $10^{-3}$ ft/second. Using the highest calculated hydraulic conductivity and the measured hydraulic gradient, Patrick calculated the maximum groundwater velocity to be approximately 0.59 ft/day (4.04 x $10^{-3}$ ft/sec x 0.0017 x 60 sec/min x 60 min/hour x 24 hours/day).

## 3.3 Identification of Potable Well Use

As stated above, NRT has previously completed an investigation of potable water well use within 2,500 feet of the Waukegan ash ponds. MWG submitted the results of this investigation to the Illinois EPA by letter dated July 15, 2009. According to this letter, eight potable/industrial use wells are located within a 2,500-foot radius of the Site's ash ponds (refer to Appendix B.) There are no potable use wells to the east or south of the ash ponds.

# 4.0 LONG-TERM MONITORING PLAN

In order to properly assess the groundwater monitoring data collected in this single sampling event, MWG will conduct a quarterly groundwater sampling program in which the same monitoring wells described in this report will be sampled for the identical analyte list employed during this investigation. MWG proposes to begin this quarterly monitoring program in March 2011, and will submit the results of the sampling program to the Illinois EPA on an ongoing, quarterly basis. MWG proposes to continue this program until sufficient statistically-significant data is available to properly assess the groundwater data. If the quarterly sampling results continue to show non-detect results for certain of the analytes, as was the case in this single sampling event, MWG may propose to Illinois EPA that these analytes be eliminated from future sampling events.

Table 1
GROUNDWATER FIELD PARAMTER DATA
Waukegan Station, Waukegan, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

**Groundwater Field Paramter Data - Waukegan Station**

| Monitoring Well | Date | Time | Conductance | Temperature °C | pH |
|---|---|---|---|---|---|
| MW-01 | 10/25/2010 | 16:30 | 659 | 17.62 | 9.82 |
| MW-01 | 10/25/2010 | 16:35 | 669 | 17.50 | 10.08 |
| MW-01 | 10/25/2010 | 16:40 | 695 | 17.38 | 10.41 |
| MW-01 | 10/25/2010 | 16:45 | 698 | 17.38 | 10.41 |
| MW-02 | 10/25/2010 | 15:40 | 630 | 16.50 | 10.51 |
| MW-02 | 10/25/2010 | 15:45 | 633 | 15.79 | 10.50 |
| MW-02 | 10/25/2010 | 15:50 | 631 | 15.54 | 10.44 |
| MW-02 | 10/25/2010 | 16:00 | 600 | 15.70 | 10.12 |
| MW-02 | 10/25/2010 | 16:15 | 605 | 15.27 | 9.98 |
| MW-02 | 10/25/2010 | 16:20 | 610 | 15.30 | 9.98 |
| MW-03 | 10/25/2010 | 14:55 | 466 | 18.20 | 9.07 |
| MW-03 | 10/25/2010 | 14:05 | 459 | 18.08 | 9.13 |
| MW-03 | 10/25/2010 | 14:10 | 464 | 17.80 | 9.18 |
| MW-03 | 10/25/2010 | 15:15 | 454 | 18.05 | 9.22 |
| MW-03 | 10/25/2010 | 15:20 | 454 | 17.99 | 9.23 |
| MW-03 | 10/25/2010 | 15:30 | 455 | 17.98 | 9.21 |
| MW-04 | 10/25/2010 | 14:00 | 653 | 16.21 | 8.25 |
| MW-04 | 10/25/2010 | 14:15 | 645 | 16.25 | 8.34 |
| MW-04 | 10/25/2010 | 14:30 | 643 | 16.25 | 8.22 |
| MW-04 | 10/25/2010 | 14:40 | 638 | 16.04 | 7.89 |
| MW-04 | 10/25/2010 | 14:45 | 637 | 16.00 | 7.80 |
| MW-05 | 10/25/2010 | 12:45 | 1774 | 16.60 | 7.25 |
| MW-05 | 10/25/2010 | 12:58 | 1772 | 14.79 | 7.14 |
| MW-05 | 10/25/2010 | 12:55 | 1774 | 15.40 | 7.18 |
| MW-05 | 10/25/2010 | 13:00 | 1792 | 15.27 | 7.20 |
| MW-05 | 10/25/2010 | 13:05 | 1794 | 15.18 | 7.21 |
| MW-05 | 10/25/2010 | 13:15 | 1801 | 15.23 | 7.21 |

Notes:

* (S/cm) = Specific Conductivity measured in Seconds/Centimeters

Table 2
GROUNDWATER ANALYTICAL RESULTS
Waukegan Station, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Quality Standard* (mg/L) | MW-5 mg/L | MW-1 mg/L | MW-2 mg/L | MW-3 mg/L | MW-4 mg/L |
|---|---|---|---|---|---|---|---|
| | | **Class I** | **10/25/10** | **10/25/10** | **10/25/10** | **10/25/10** | **10/25/10** |
| **Chemical Name** | | | upgradient | downgradient | | | |
| Antimony | Metals 6020 | 0.006 | ND | 0.0052 | **0.015** | 0.0051 | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0076 | **0.054** | 0.025 | 0.0043 | 0.006 |
| Barium | Metals 6020 | 2.0 | 0.060 | 0.023 | 0.0091 | 0.0057 | 0.026 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | 3.5 | ND | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.71** | ND | 0.0034 | ND | 0.058 |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | ND | ND | ND | ND | ND |
| Selenium | Metals 6020 | 0.05 | 0.0028 | 0.031 | 0.026 | 0.0094 | 0.0039 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | **28** | **2.6** | **2.2** | 1.7 | 2.0 |
| Sulfate | Dissolved 9038 | 400 | **920** | 350 | 230 | 120 | 250 |
| Chloride | Dissolved 9251 | 200 | 100 | 39 | 42 | 53 | 39 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | ND | ND | ND | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | **1,500** | 460 | 410 | 280 | 430 |
| Fluoride | Dissolved 4500 FC | 4 | 0.29 | 0.45 | 0.35 | 0.27 | 0.6 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | ND | ND | ND | ND | ND |

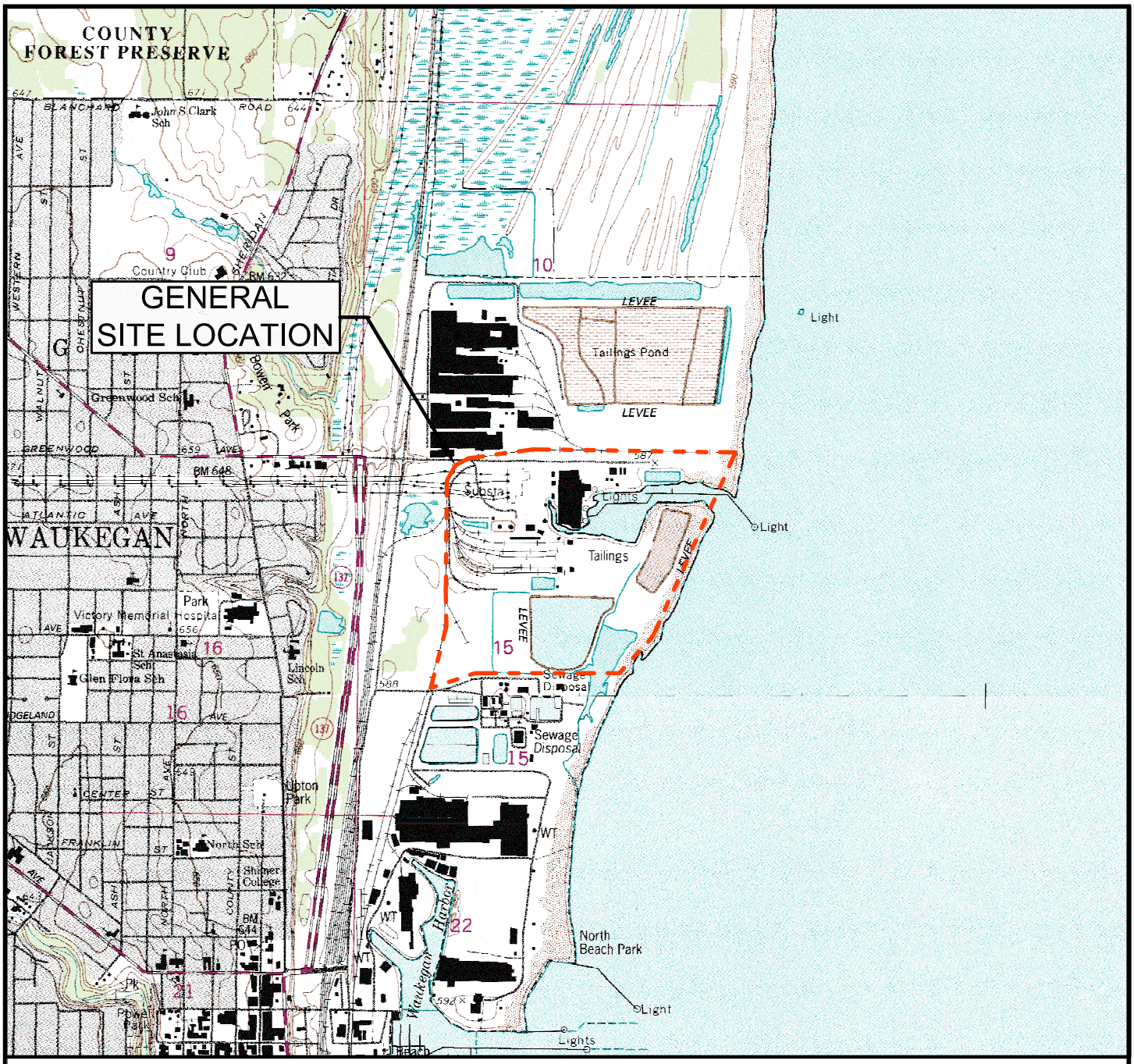
Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
mg/L = milligrams per liter

-Determination of the potential for the individual ash ponds to be contributing to the distribution of analytes in the underlying groundwater cannot be made from the results of this single sampling event alone. To develop a true, statistically-significant upgradient background concentration for the various compounds will require a number of sequential sampling events over time. After a statistically developed background value is available, the downgradient concentrations can be compared to this background value over time to determine the likelihood of contaminant migration from the on-site ash ponds. A plan to develop such an analytical database through additional sampling is discussed in the last section of this report.

Table 3
WATER ELEVATION SURVEY DATA
Waukegan Station, Waukegan, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

| PATRICK ENGINEERING | Water Elevation | Depth to Water | Lid Elevation | Ground Elevation | Top of Riser Elevation |
|---|---|---|---|---|---|
| **MONITORING WELLS** | | | | | |
| MW-1 | 580.635 | 22.50 | 603.465 | 603.462 | 603.135 |
| MW-2 | 580.633 | 22.41 | 603.332 | 603.283 | 603.043 |
| MW-3 | 580.516 | 22.38 | 603.206 | 603.178 | 602.896 |
| MW-4 | 580.431 | 22.72 | 603.545 | 603.525 | 603.151 |
| MW-5 | 581.830 | 23.01 | 605.369 | 601.526 | 604.840 |
| **ASH PONDS** | | | | | |
| East Pond | 585.443 | NS | NS | NS | NS |
| West Pond | 594.993 | NS | NS | NS | NS |

*Survey data taken on 12/16/10
NS = not surveyed
Elevations are leveled from site control points per Commonwealth Edison Drawing
"Coordinates & Elevations for Coal Monuments & Test Borings-Waukegan" revised 12/1/1999




LEGEND

SITE BOUNDARY

NOTE:
THIS DRAWING WAS PREPARED USING ILLINOIS' WAUKEGAN (1993) AND ZION (1993) 7.5 MINUTE-SERIES TOPOGRAPHIC QUADRANGLE MAP.

| | | |
|---|---|---|
| **Date: FEB. 2011** | FIGURE 1<br>SITE LOCATION MAP | PATRICK ENGINEERING INC. |
| **Proj No.: 21053.070** | **WAUKEGAN STATION<br>WAUKEGAN, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| **App. By: RMF** | | |

MWG13-15_7162




LEGEND

ASH POND

N

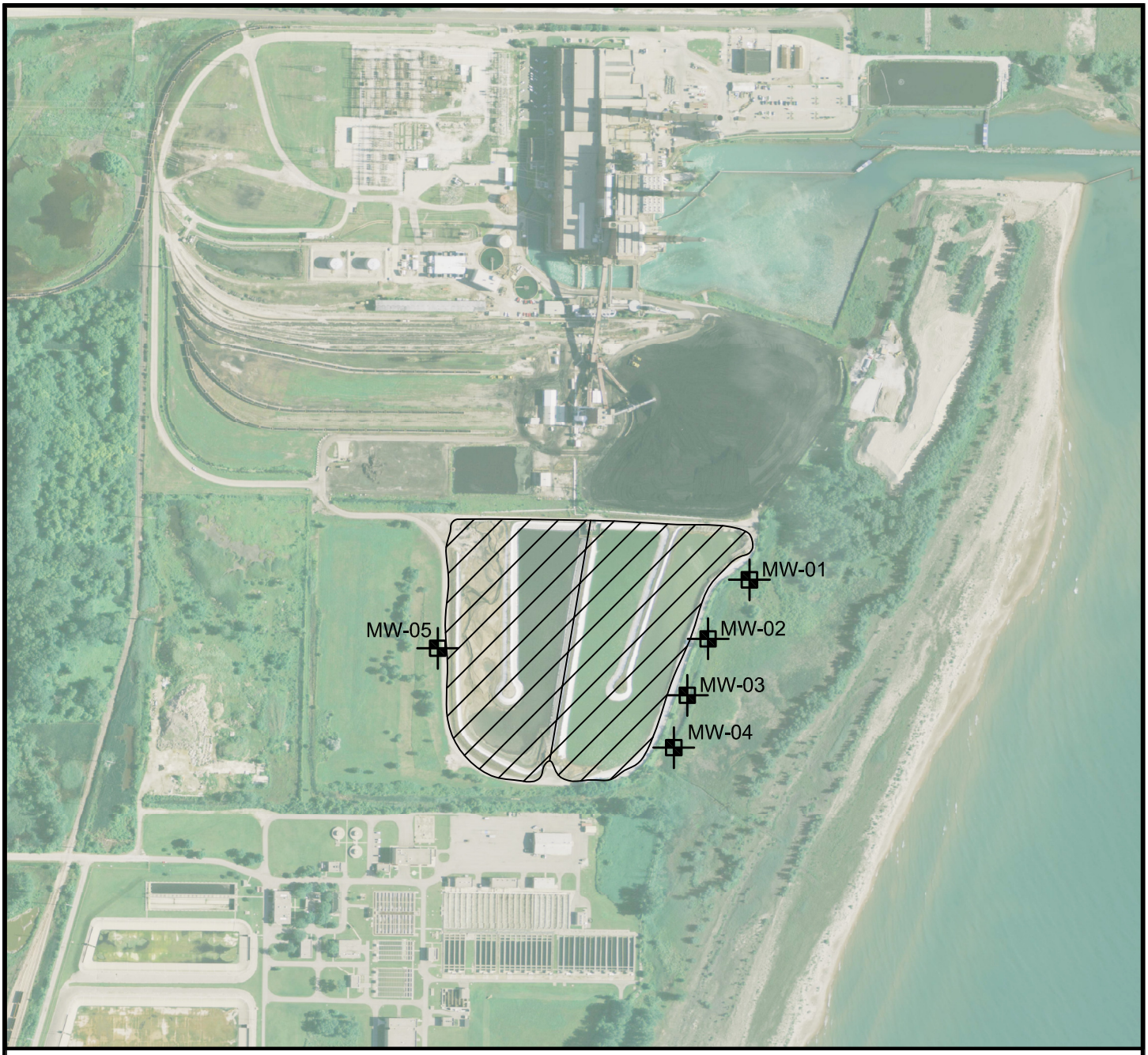
0 600'

GRAPHIC SCALE

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: FEB. 2011 | FIGURE 2<br>ASH POND LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21053.070 | **WAUKEGAN STATION<br>WAUKEGAN, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681 |
| App. By: RMF | | PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |

MWG13-15_7163




LEGEND

MW-01 MONITORING WELL LOCATION

N

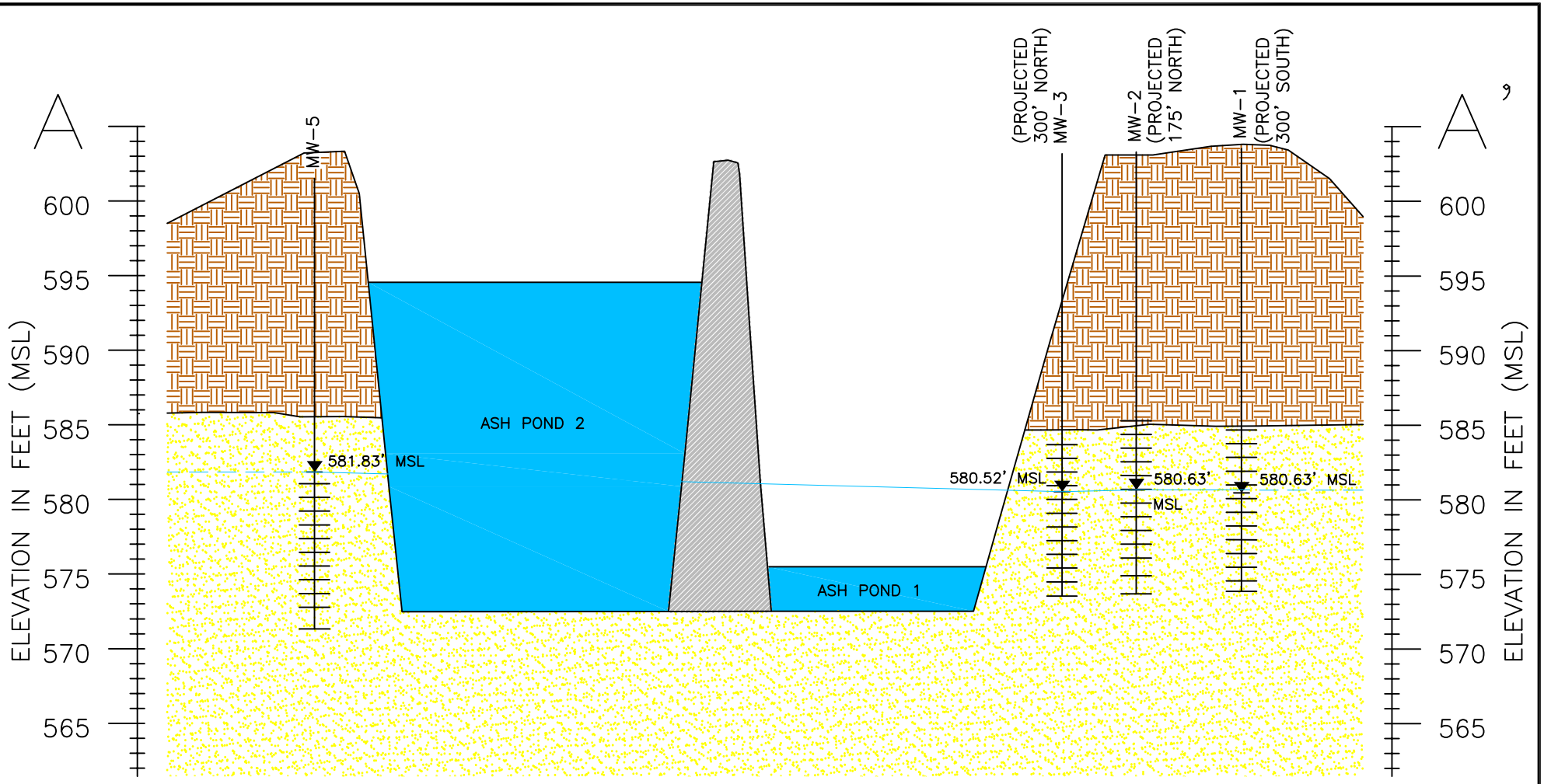
0 600'

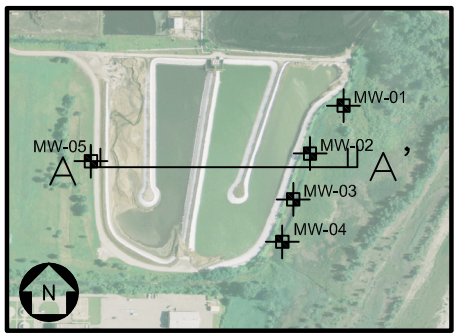
GRAPHIC SCALE

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: FEB. 2011 | FIGURE 3<br>MONITORING WELL LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21053.070 | **WAUKEGAN STATION<br>WAUKEGAN, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_7164

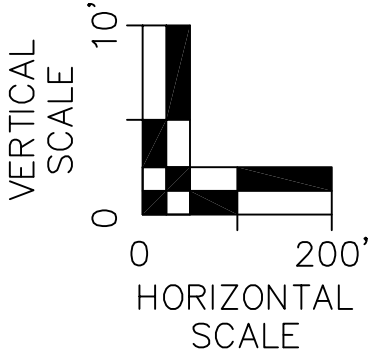



CROSS SECTION A-A'
NOT TO SCALE

LEGEND

- FILL
- SILTY CLAY
- SANDY GRAVEL
- GROUNDWATER ELEVATION (FT. / MSL)



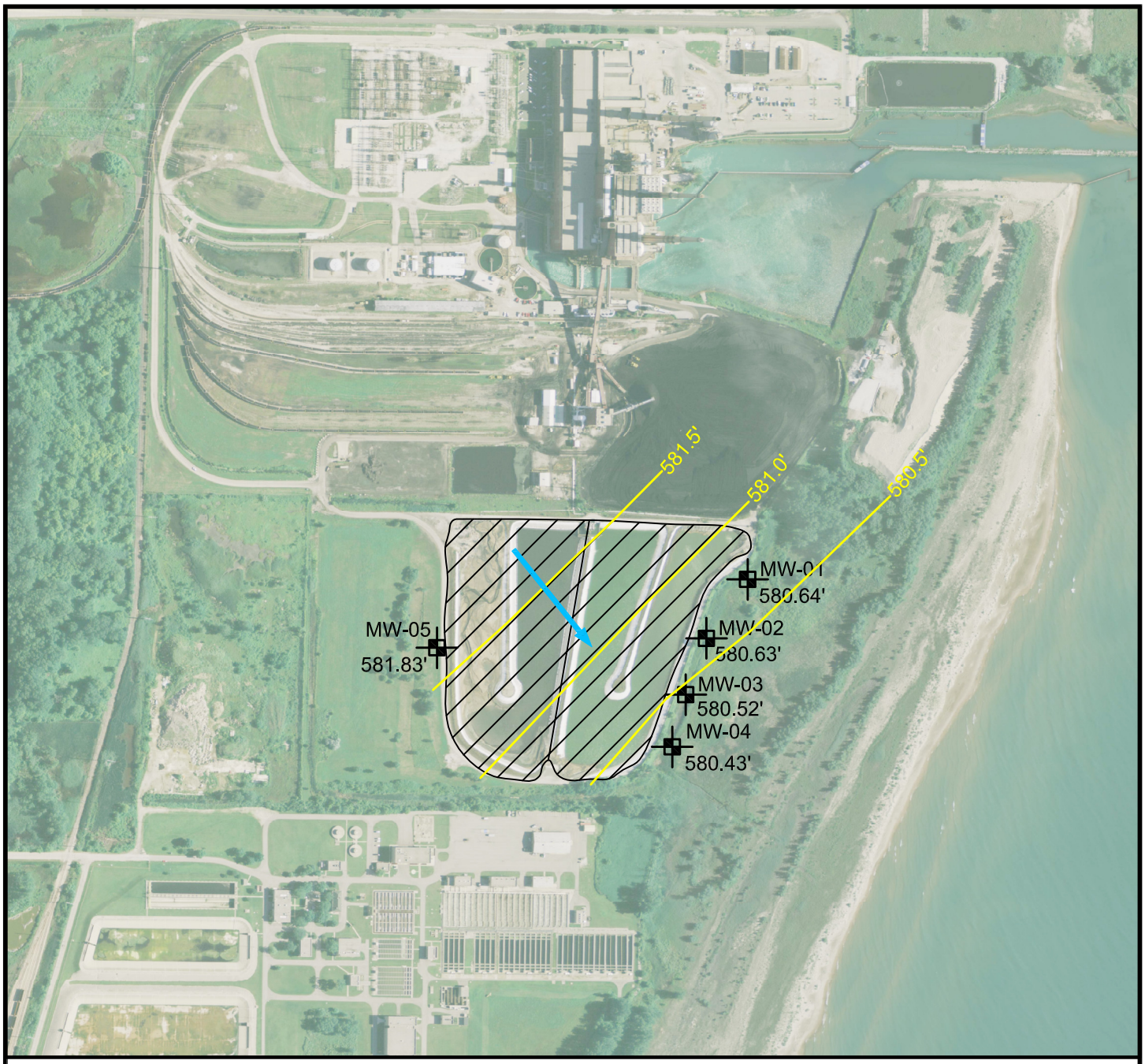

PATRICK ENGINEERING INC.
4970 Varsity Drive
Lisle, Illinois 60532-4101
TEL. (630) 795-7200
FAX (630) 724-1681
http://www.patrickengineering.com
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409

FIGURE 4
CROSS SECTION A-A' - SITE LITHOLOGY

**WAUKEGAN STATION**
**WAUKEGAN, ILLINOIS**

**Date: FEB. 2011**
**Proj No.: 21053.070**
**App. By: RMF**

MWG13-15_7165




LEGEND

MW-01 580.64' — MONITORING WELL LOCATION (NOVEMBER 2010) WITH GROUNDWATER ELEVATION (FT. / MSL)

GROUNDWATER FLOW DIRECTION

581.5' — POTENTIOMETRIC SURFACE CONTOUR (FT. / MSL)

N

0 600'

GRAPHIC SCALE

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: FEB. 2011 | FIGURE 5<br>POTENTIOMETRIC SURFACE MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21053.070 | **WAUKEGAN STATION<br>WAUKEGAN, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_7166

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-1-Wa** SHEET 1 OF 2
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Waukegan**

LOGGED BY **MPG**
GROUND ELEVATION **23.5**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 23.5 | 0.0 | | Brown fine sand, fine gravel, black cinders, ash FILL | | | | |
| | | | | SS-1 1.0-2.5 16"R | 3 5 7 | | qu=NT |
| | | | | | | | Bentonite seal 2.0'-20.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 18"R | 6 10 13 | | qu=NT |
| | | | Dry | | | | |
| | | | | SS-3 6.0-7.5 14"R | 6 11 16 | | qu=NT |
| | | | Dry | SS-4 8.5-10.0 12"R | 4 9 10 | | qu=NT |
| | | | | SS-5 11.0-12.5 16"R | 2 3 3 | | qu=NT |
| 10.0 | 13.5 | | Light brown fine and medium sand, dry FILL | SS-6 13.5-15.0 18"R | 2 4 3 | | qu=NT |
| | | | Occasional black coal, cinders | SS-7 16.0-17.5 18"R | 3 4 4 | | qu=NT |
| | | | Brown fine sand, occasional black cinders | SS-8 18.5-20.0 18"R | 6 7 9 | | qu=NT |
| 3.5 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/13/10** ENDED **10/13/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.5**
▼
▼

MWG13-15_7167

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-1-Wa** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Waukegan**

LOGGED BY **MPG**
GROUND ELEVATION **23.5**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 3.5 | 20.0 | | Light brown fine sand, trace medium sand, medium dense, moist | | | | Sand pack 20.0'-32.0' |
| | | | SM | SS-9 21.0-22.5 18"R | 5 8 10 | | qu=NT |
| | | | | | | | Set screen (slot 0.010") 22.0'-32.0' |
| 0.0 | 23.5 | | ▽ Saturated | SS-10 23.5-25.0 18"R | 6 9 10 | | qu=NT |
| | | | Trace fine gravel | | | | |
| | | | | SS-11 26.0-27.5 18"R | 5 6 12 | | qu=NT |
| | | | | SS-12 28.5-30.0 18"R | 6 9 13 | | qu=NT |
| | | | Fine sand, trace coarse to medium sand, medium dense, saturated | | | | |
| -8.5 | 32.0 | | End of Boring at 32.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/13/10** ENDED **10/13/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.5**
▽
▼

MWG13-15_7168

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-2-Wa** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Waukegan**

LOGGED BY **MPG**
GROUND ELEVATION **23.0**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 23.0 | 0.0 | | Black coal cinders, ash, fine sand, fine gravel, gray silt FILL | | | | |
| | | | | SS-1 1.0-2.5 14"R | 4 10 15 | | qu=NT |
| | | | | | | | Bentonite seal 2.0'-19.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 14"R | 8 10 23 | | qu=NT |
| | | | Dry | | | | |
| | | | | SS-3 6.0-7.5 14"R | 12 11 16 | | qu=NT |
| | | | | SS-4 8.5-10.0 18"R | 7 12 14 | | qu=NT |
| | | | Dry | | | | |
| 12.0 | 11.0 | | Light brown fine sand, gray fine sand | SS-5 11.0-12.5 18"R | 12 13 13 | | qu=NT |
| | | | | SS-6 13.5-15.0 18"R | 1 3 6 | | qu=NT |
| | | | | SS-7 16.0-17.5 18"R | 8 10 10 | | qu=NT |
| | | | Dry | | | | |
| 4.5 | 18.5 | | Light brown fine sand, trace medium sand, well graded SM | SS-8 18.5-20.0 18"R | 9 12 14 | | qu=NT Sand pack 19.0'-30.0' |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/13/10** ENDED **10/13/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **21.5**

MWG13-15_7169

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-2-Wa** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Waukegan**

LOGGED BY **MPG**
GROUND ELEVATION **23.0**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 3.0 | 20.0 | | | | | | Set screen (slot 0.010") 20.0'-30.0' |
| 1.5 | 21.5 | | ▽ Saturated | SS-9 21.0-22.5 18"R | 6 10 11 | | qu=NT |
| | | | Medium dense, dry | | | | |
| | | | Trace fine gravel and coarse sand | SS-10 23.5-25.0 18"R | 3 7 12 | | qu=NT |
| | | | | SS-11 26.0-27.5 18"R | 4 7 13 | | qu=NT |
| | | | | SS-12 28.5-30.0 18"R | 2 8 12 | | qu=NT |
| -7.0 | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/13/10** ENDED **10/13/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **21.5**
▼
▼

MWG13-15_7170

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-3-Wa** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Waukegan**

LOGGED BY **MPG**
GROUND ELEVATION **23.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 23.2 | 0.0 | | Brown silty sand, fine gravel, black coal cinders, ash | | | | |
| | | | FILL | SS-1 1.0-2.5 16"R | 7 13 16 | | qu=NT |
| | | | | | | | Bentonite seal 2.0'-19.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 18"R | 9 16 18 | | qu=NT |
| | | | Dry | | | | |
| | | | | SS-3 6.0-7.5 14"R | 15 20 26/4.5" | | qu=NT |
| | | | Gray silt, cinders, ash, sand | | | | |
| | | | | SS-4 8.5-10.0 18"R | 9 16 18 | | qu=NT |
| | | | | SS-5 11.0-12.5 18"R | 6 10 12 | | qu=NT |
| | | | | SS-6 13.5-15.0 18"R | 3 4 9 | | qu=NT |
| | | | Light brown fine sand | | | | |
| | | | Black coarse coal cinders | SS-7 16.0-17.5 18"R | 7 7 9 | | qu=NT |
| 4.7 | 18.5 | | Light brown fine sand | | | | |
| | | | SM | SS-8 18.5-20.0 18"R | 6 7 12 | | Sand pack 19.0'-20.0' |
| 3.2 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/13/10** ENDED **10/13/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **21.0**

MWG13-15_7171

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-3-Wa** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Waukegan**

LOGGED BY **MPG**
GROUND ELEVATION **23.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 3.2 | 20.0 | | Light brown fine sand, trace medium sand, well graded, medium dense | | | | Set screen (slot 0.010") 20.0'-30.0' |
| 2.2 | 21.0 | | ▽ SM Saturated | SS-9 21.0-22.5 18"R | 4 6 10 | | qu=NT |
| | | | Trace fine gravel | SS-10 23.5-25.0 18"R | 4 6 10 | | qu=NT |
| | | | | SS-11 26.0-27.5 18"R | 6 7 16 | | qu=NT |
| | | | | SS-12 28.5-30.0 18"R | 6 12 14 | | qu=NT |
| -6.8 | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/13/10** ENDED **10/13/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **21.0**
▼
▼

MWG13-15_7172

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-4-Wa** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Waukegan**

LOGGED BY **MPG**
GROUND ELEVATION **23.6**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 23.6 | 0.0 | | Dark brown silt, coarse gravel, black coal cinders, dry | | | | |
| | | | FILL | SS-1 1.0-2.5 18"R | 6 13 19 | | qu=NT |
| | | | | | | | Bentonite seal 2.0'-19.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 17"R | 8 24 21 | | qu=NT |
| | | | | SS-3 6.0-7.5 6"R | 13 31/4" | | qu=NT |
| | | | Wood, gray silt, cinders, dry | SS-4 8.5-10.0 18"R | 14 26 26 | | qu=NT |
| | | | | SS-5 11.0-12.5 18"R | 11 14 13 | | qu=NT |
| | | | Some medium sand | | | | |
| | | | Cinders mixed with brown fine sand | SS-6 13.5-15.0 18"R | 5 8 8 | | qu=NT |
| | | | | SS-7 16.0-17.5 18"R | 7 10 12 | | qu=NT |
| 5.1 | 18.5 | | Light brown fine sand, well graded, medium dense | SS-8 18.5-20.0 18"R | 7 11 13 | | qu=NT Sand pack 19.0'-30.0' |
| | | | SM | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/12/10** ENDED **10/12/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.0**
▼
▼

MWG13-15_7173

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-4-Wa** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Waukegan**

LOGGED BY **MPG**
GROUND ELEVATION **23.6**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 3.6 | 20.0 | | | | | | Set screen (slot 0.010") 20.0'-30.0' |
| | | | Moist | SS-9 21.0-22.5 18"R | 4 6 6 | | qu=NT |
| 0.6 | 23.0 | | ▽ Saturated | | | | |
| | | | | SS-10 23.5-25.0 18"R | 4 4 8 | | qu=NT |
| | | | | SS-11 26.0-27.5 18"R | 8 8 10 | | qu=NT |
| | | | Trace fine gravel, trace coarse sand | SS-12 28.5-30.0 18"R | 7 8 12 | | qu=NT |
| -6.4 | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/12/10** ENDED **10/12/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.0**
▽
▽

MWG13-15_7174

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-5-Wa** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Waukegan**

LOGGED BY **MPG**
GROUND ELEVATION **21.5**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL 10 20 30 40 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 21.5 | 0.0 | | Dark brown silty clay topsoil | | | | |
| 21.0 | 0.5 | | FILL | | | | |
| | | | Black coal cinders, medium sand | SS-1 | 6 | | qu=NT |
| | | | FILL | 1.0-2.5 | 10 | | |
| | | | | 14"R | 10 | | Bentonite seal 2.0'-18.0'. Stickup protective cover installed. |
| | | | | SS-2 | 4 | | qu=NT |
| | | | Dry | 3.5-5.0 | 6 | | |
| | | | | 14"R | 5 | | |
| | | | | SS-3 | 2 | | qu=NT |
| | | | | 6.0-7.5 | 6 | | |
| | | | Brown fine to medium sand, with black coal cinders | 16"R | 8 | | |
| | | | | SS-4 | 2 | | qu=NT |
| | | | Loose | 8.5-10.0 | 2 | | |
| | | | | 18"R | 2 | | |
| | | | Brick | SS-5 | 1 | | qu=NT |
| | | | | 11.0-12.5 | 2 | | |
| | | | Moist | 18"R | 1 | | |
| | | | | SS-6 | 1 | | qu=NT |
| | | | Black coal cinders | 13.5-15.0 | 2 | | |
| | | | | 17"R | 1 | | |
| | | | Dark gray silt | SS-7 | 4 | | qu=NT |
| 4.5 | 17.0 | | Gray medium sand, black coal cinders | 16.0-17.5 | 2 | | |
| | | | Gray fine sand, trace medium to coarse sand, well graded, loose to medium dense, saturated | 18"R | 2 | | |
| | | | SM | SS-8 | 4 | | Sand pack 18.0'-30.0' |
| | | | | 18.5-20.0 | 4 | | Set screen (slot 0.010") 18.5'-28.5' |
| | | | | | 5 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/12/10** ENDED **10/12/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **21.0**
▼
▼

MWG13-15_7175

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-5-Wa** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Waukegan**

LOGGED BY **MPG**
GROUND ELEVATION **21.5**

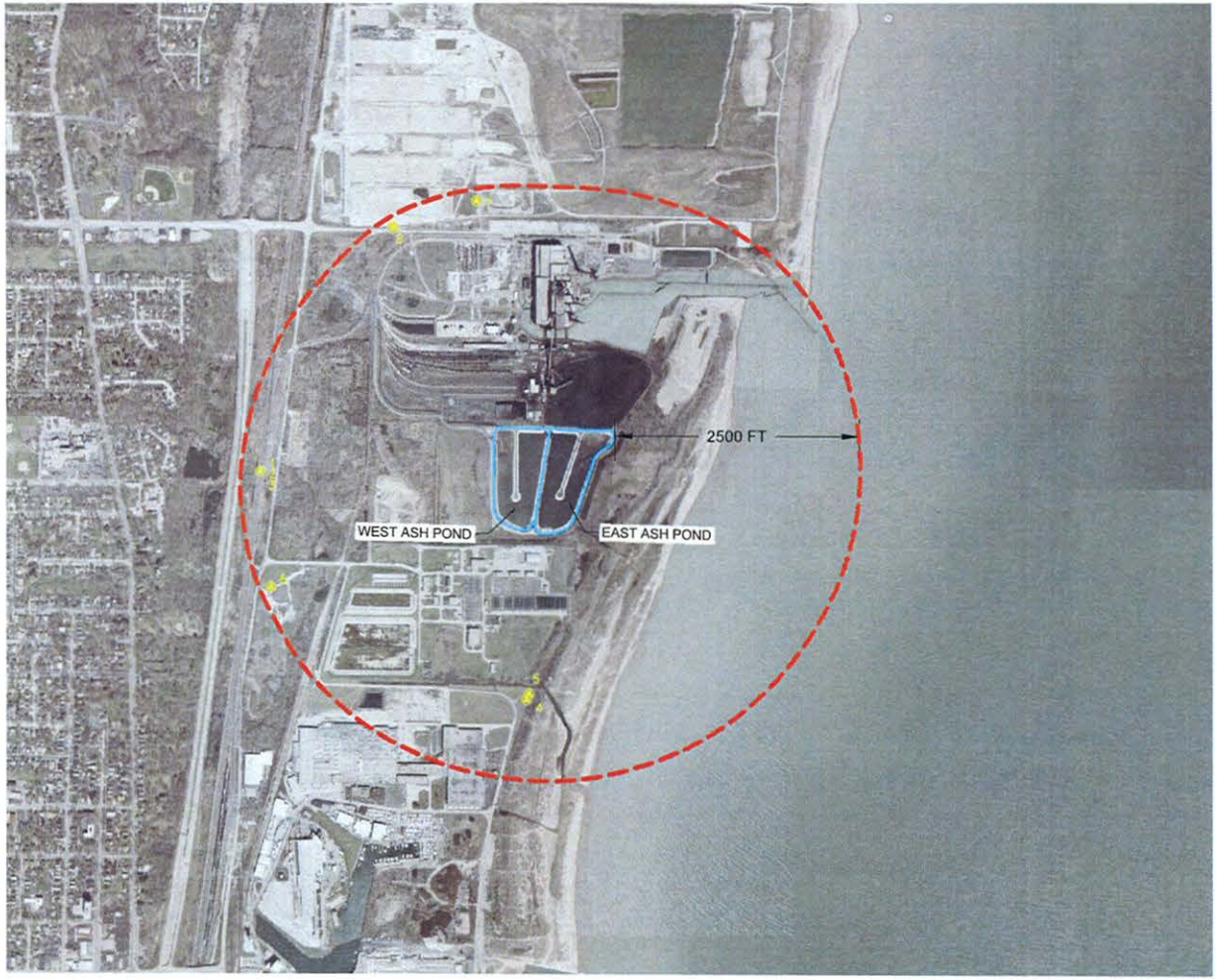
| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 1.5 | 20.0 | | | | | | |
| 0.5 | 21.0 | | ▽ | | | | |
| | | | Gray fine gravel, coarse sand, poorly graded, medium dense, saturated GP | SS-9 21.0-22.5 16"R | 5 7 8 | | qu=NT |
| | | | | SS-10 23.5-25.0 18"R | 6 9 8 | | qu=NT |
| -4.5 | 26.0 | | Gray fine sand, trace medium sand, trace fine gravel, well graded, medium dense SM | SS-11 26.0-27.5 16"R | 6 8 13 | | qu=NT |
| | | | | SS-12 28.5-30.0 18"R | 7 10 13 | | qu=NT |
| -8.5 | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/12/10** ENDED **10/12/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **21.0**
▼
▼

MWG13-15_7176




LEGEND

- POTABLE WELL LOCATION (APPROXIMATE)
- ASH POND
- 2,500 FOOT RADIUS OF ASH POND SYSTEMS

NOTE:
REFER TO SUMMARY TABLE FOR SPECIFIC WELL INFORMATION.

SOURCE:
2005 DIGITAL ORTHOPHOTO FROM ILLINOIS NATURAL RESOURCES GEOSPATIAL DATA CLEARINGHOUSE
WELL LOCATIONS FROM ILLINOIS STATE GEOLOGICAL SURVEY, ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, AND ILLINOIS STATE WATER SURVEY.

N

0 600 1200
SCALE IN FEET

DRAWN BY: KNW DATE: 6/09/09
CHECKED BY: HMS DATE: 6/15/09
APPROVED BY: HMS DATE: 07/07/09
DRAWING NO: 1792-3-B05
REFERENCE: 1670A3569A, 335810, 329820, 335905, 335905, 336605

# POTABLE WATER WELLS

WAUKEGAN STATION
MIDWEST GENERATION
WAUKEGAN, LAKE COUNTY, ILLINOIS

NATURAL RESOURCE TECHNOLOGY

PROJECT NO.
1792/3.0

FIGURE NO.
1

MWG13-15_7177

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

Job Number: 500-28779-1

Job Description: Waukegan GW Sampling

For:
Patrick Engineering
4985 Varsity Drive
Lisle, IL 60532-4144

Attention: Andrew Gagnon

Approved for release.
Bonnie M Stadelmann
Project Manager II
10/28/2010 4:22 PM

Bonnie M Stadelmann
Project Manager II
bonnie.stadelmann@testamericainc.com
10/28/2010

cc: Ms. Maria Race

These test results meet all the requirements of NELAC for accredited parameters.

The Lab Certification ID#:
TestAmerica Chicago 100201

All questions regarding this test report should be directed to the TestAmerica Project Manager whose signature appears on this report. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

Reporting limits are adjusted for sample size used, dilutions and moisture content if applicable.

**Job Narrative**
**500-28779-1**

**Comments**
No additional comments.

**Receipt**
All samples were received in good condition within temperature requirements.

**Metals**
Method(s) 6020: The serial dilution performed for the following sample, 500-28779-1, was outside control limits for As.

Method(s) 6020: The matrix duplicate %RPD for 500-28779-1 was outside the control limits for Sb.

No other analytical or quality issues were noted.

**Field Service / Mobile Lab**
No analytical or quality issues were noted.

**General Chemistry**
Method(s) SM 4500 NO3 F: The nitrate matrix spike / matrix spike duplicate (MS/MSD) recoveries for batch 98229 were outside control limits. The associated laboratory control sample (LCS) recovery met acceptance criteria. MW-04 (500-28779-4)

No other analytical or quality issues were noted.

# METHOD SUMMARY

Client: Patrick Engineering Job Number: 500-28779-1

| Description | Lab Location | Method | Preparation Method |
|---|---|---|---|
| **Matrix: Water** | | | |
| Metals (ICP/MS) | TAL CHI | SW846 6020 | |
| Sample Filtration, Field | TAL CHI | | FIELD_FLTRD |
| Preparation, Soluble | TAL CHI | | Soluble Metals |
| Mercury (CVAA) | TAL CHI | SW846 7470A | |
| Sample Filtration, Field | TAL CHI | | FIELD_FLTRD |
| Preparation, Mercury | TAL CHI | | SW846 7470A |
| Cyanide | TAL CHI | SW846 9014 | |
| Sample Filtration, Field | TAL CHI | | FIELD_FLTRD |
| Cyanide, Distillation | TAL CHI | | SW846 9010B |
| Sulfate, Turbidimetric | TAL CHI | SW846 9038 | |
| Sample Filtration, Field | TAL CHI | | FIELD_FLTRD |
| Chloride | TAL CHI | SW846 9251 | |
| Sample Filtration, Field | TAL CHI | | FIELD_FLTRD |
| Nitrogen, Nitrate-Nitrite | TAL CHI | SM Nitrate by calc | |
| Sample Filtration, Field | TAL CHI | | FIELD_FLTRD |
| Solids, Total Dissolved (TDS) | TAL CHI | SM SM 2540C | |
| Sample Filtration, Field | TAL CHI | | FIELD_FLTRD |
| Fluoride | TAL CHI | SM SM 4500 F C | |
| Sample Filtration, Field | TAL CHI | | FIELD_FLTRD |
| Nitrogen, Nitrite | TAL CHI | SM SM 4500 NO2 B | |
| Sample Filtration, Field | TAL CHI | | FIELD_FLTRD |
| Nitrogen, Nitrate | TAL CHI | SM SM 4500 NO3 F | |
| Sample Filtration, Field | TAL CHI | | FIELD_FLTRD |

### Lab References:

TAL CHI = TestAmerica Chicago

### Method References:

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

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

# METHOD / ANALYST SUMMARY

Client: Patrick Engineering

Job Number: 500-28779-1

| Method | Analyst | Analyst ID |
|---|---|---|
| SW846 6020 | Kolarczyk, Paul F | PFK |
| SW846 7470A | Roach, Jessica | JR |
| SW846 9014 | Moore, Colleen L | CLM |
| SW846 9038 | Boyd, Cheryl L | CLB |
| SW846 9251 | Deb, Khona | KD |
| SM Nitrate by calc | Ficarello, Peter M | PMF |
| SM SM 2540C | Boyd, Cheryl L | CLB |
| SM SM 4500 F C | Moore, Colleen L | CLM |
| SM SM 4500 NO2 B | Moore, Colleen L | CLM |
| SM SM 4500 NO3 F | Ficarello, Peter M | PMF |

# SAMPLE SUMMARY

Client: Patrick Engineering

Job Number: 500-28779-1

| Lab Sample ID | Client Sample ID | Client Matrix | Date/Time Sampled | Date/Time Received |
|---|---|---|---|---|
| 500-28779-1 | MW-01 | Water | 10/25/2010 1645 | 10/26/2010 1000 |
| 500-28779-2 | MW-02 | Water | 10/25/2010 1615 | 10/26/2010 1000 |
| 500-28779-3 | MW-03 | Water | 10/25/2010 1530 | 10/26/2010 1000 |
| 500-28779-4 | MW-04 | Water | 10/25/2010 1445 | 10/26/2010 1000 |
| 500-28779-5 | MW-05 | Water | 10/25/2010 1330 | 10/26/2010 1000 |

# SAMPLE RESULTS

Andrew Gagnon
Patrick Engineering
4985 Varsity Drive
Lisle, IL 60532-4144

Job Number: 500-28779-1

**Client Sample ID: MW-01**
**Lab Sample ID: 500-28779-1**

Date Sampled: 10/25/2010 1645
Date Received: 10/26/2010 1000
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 10/26/2010 1244 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 2.6 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 10/26/2010 1625 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Antimony | 0.0052 | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.054 | mg/L | 0.0010 | 1.0 |
| Barium | 0.023 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | <0.0025 | mg/L | 0.0025 | 1.0 |
| Nickel | <0.0020 | mg/L | 0.0020 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 10/28/2010 1349 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Selenium | 0.031 | mg/L | 0.0025 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 10/28/2010 0910 | |
| **Prep Method: 7470A** | | Date Prepared: | 10/27/2010 1511 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 10/27/2010 1316 | |
| **Prep Method: 9010B** | | Date Prepared: | 10/27/2010 1020 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 10/27/2010 0630 | |
| Sulfate | 350 | mg/L | 50 | 10 |
| **Method: Dissolved-9251** | | Date Analyzed: | 10/27/2010 1932 | |
| Chloride | 39 | mg/L | 2.0 | 1.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 10/27/2010 1531 | |
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 10/26/2010 2110 | |

Andrew Gagnon
Patrick Engineering
4985 Varsity Drive
Lisle, IL 60532-4144

Job Number: 500-28779-1

**Client Sample ID: MW-01**
**Lab Sample ID: 500-28779-1**

Date Sampled: 10/25/2010 1645
Date Received: 10/26/2010 1000
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 460 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 10/28/2010 0932 | |
| Fluoride | 0.45 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 10/27/2010 1112 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 10/27/2010 1046 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

Andrew Gagnon
Patrick Engineering
4985 Varsity Drive
Lisle, IL 60532-4144

Job Number: 500-28779-1

**Client Sample ID: MW-02**
**Lab Sample ID: 500-28779-2**

Date Sampled: 10/25/2010 1615
Date Received: 10/26/2010 1000
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 10/26/2010 1253 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 2.2 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 10/26/2010 1643 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Antimony | 0.015 | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.025 | mg/L | 0.0010 | 1.0 |
| Barium | 0.0091 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.0034 | mg/L | 0.0025 | 1.0 |
| Nickel | <0.0020 | mg/L | 0.0020 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 10/28/2010 1341 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Selenium | 0.026 | mg/L | 0.0025 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 10/28/2010 0913 | |
| **Prep Method: 7470A** | | Date Prepared: | 10/27/2010 1511 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 10/27/2010 1317 | |
| **Prep Method: 9010B** | | Date Prepared: | 10/27/2010 1020 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 10/27/2010 0631 | |
| Sulfate | 230 | mg/L | 50 | 10 |
| **Method: Dissolved-9251** | | Date Analyzed: | 10/27/2010 1933 | |
| Chloride | 42 | mg/L | 2.0 | 1.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 10/27/2010 1535 | |
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 10/26/2010 2122 | |

Andrew Gagnon
Patrick Engineering
4985 Varsity Drive
Lisle, IL 60532-4144

Job Number: 500-28779-1

**Client Sample ID: MW-02**
**Lab Sample ID: 500-28779-2**

Date Sampled: 10/25/2010 1615
Date Received: 10/26/2010 1000
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 410 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 10/28/2010 0940 | |
| Fluoride | 0.35 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 10/27/2010 1112 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 10/27/2010 1048 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

Andrew Gagnon
Patrick Engineering
4985 Varsity Drive
Lisle, IL 60532-4144

Job Number: 500-28779-1

**Client Sample ID: MW-03**
**Lab Sample ID: 500-28779-3**

Date Sampled: 10/25/2010 1530
Date Received: 10/26/2010 1000
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 10/26/2010 1254 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 1.7 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 10/26/2010 1646 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Antimony | 0.0051 | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.0043 | mg/L | 0.0010 | 1.0 |
| Barium | 0.0057 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | <0.0025 | mg/L | 0.0025 | 1.0 |
| Nickel | <0.0020 | mg/L | 0.0020 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 10/28/2010 1343 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Selenium | 0.0094 | mg/L | 0.0025 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 10/28/2010 0916 | |
| **Prep Method: 7470A** | | Date Prepared: | 10/27/2010 1511 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 10/27/2010 1317 | |
| **Prep Method: 9010B** | | Date Prepared: | 10/27/2010 1020 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 10/27/2010 0632 | |
| Sulfate | 120 | mg/L | 20 | 4.0 |
| **Method: Dissolved-9251** | | Date Analyzed: | 10/27/2010 1934 | |
| Chloride | 53 | mg/L | 2.0 | 1.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 10/27/2010 1539 | |
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 10/26/2010 2125 | |

Andrew Gagnon
Patrick Engineering
4985 Varsity Drive
Lisle, IL 60532-4144

Job Number: 500-28779-1

**Client Sample ID: MW-03**
**Lab Sample ID: 500-28779-3**

Date Sampled: 10/25/2010 1530
Date Received: 10/26/2010 1000
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 280 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 10/28/2010 0947 | |
| Fluoride | 0.27 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 10/27/2010 1113 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 10/27/2010 1054 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

Andrew Gagnon
Patrick Engineering
4985 Varsity Drive
Lisle, IL 60532-4144

Job Number: 500-28779-1

**Client Sample ID: MW-04**
**Lab Sample ID: 500-28779-4**

Date Sampled: 10/25/2010 1445
Date Received: 10/26/2010 1000
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 10/26/2010 1255 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 2.0 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 10/26/2010 1648 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Antimony | <0.0030 | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.0060 | mg/L | 0.0010 | 1.0 |
| Barium | 0.026 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.058 | mg/L | 0.0025 | 1.0 |
| Nickel | <0.0020 | mg/L | 0.0020 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 10/28/2010 1345 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Selenium | 0.0039 | mg/L | 0.0025 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 10/28/2010 0918 | |
| **Prep Method: 7470A** | | Date Prepared: | 10/27/2010 1511 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 10/27/2010 1317 | |
| **Prep Method: 9010B** | | Date Prepared: | 10/27/2010 1020 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 10/27/2010 0635 | |
| Sulfate | 250 | mg/L | 50 | 10 |
| **Method: Dissolved-9251** | | Date Analyzed: | 10/27/2010 1935 | |
| Chloride | 39 | mg/L | 2.0 | 1.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 10/27/2010 1542 | |
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 10/26/2010 2129 | |

Andrew Gagnon
Patrick Engineering
4985 Varsity Drive
Lisle, IL 60532-4144

Job Number: 500-28779-1

**Client Sample ID: MW-04**
**Lab Sample ID: 500-28779-4**

Date Sampled: 10/25/2010 1445
Date Received: 10/26/2010 1000
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 430 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 10/28/2010 0951 | |
| Fluoride | 0.60 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 10/27/2010 1114 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 10/27/2010 1056 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

Andrew Gagnon
Patrick Engineering
4985 Varsity Drive
Lisle, IL 60532-4144

Job Number: 500-28779-1

**Client Sample ID: MW-05**
**Lab Sample ID: 500-28779-5**

Date Sampled: 10/25/2010 1330
Date Received: 10/26/2010 1000
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 10/26/2010 1256 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 10/26/2010 1320 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Boron | 28 | mg/L | 5.0 | 100 |
| **Method: Dissolved-6020** | | Date Analyzed: | 10/26/2010 1651 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Antimony | <0.0030 | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.0076 | mg/L | 0.0010 | 1.0 |
| Barium | 0.060 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | 3.5 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.71 | mg/L | 0.0025 | 1.0 |
| Nickel | <0.0020 | mg/L | 0.0020 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 10/28/2010 1347 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 10/26/2010 1142 | |
| Selenium | 0.0028 | mg/L | 0.0025 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 10/28/2010 0921 | |
| **Prep Method: 7470A** | | Date Prepared: | 10/27/2010 1511 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 10/27/2010 1317 | |
| **Prep Method: 9010B** | | Date Prepared: | 10/27/2010 1020 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 10/27/2010 0636 | |
| Sulfate | 920 | mg/L | 200 | 40 |
| **Method: Dissolved-9251** | | Date Analyzed: | 10/27/2010 1950 | |
| Chloride | 100 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 10/28/2010 1513 | |

Andrew Gagnon
Patrick Engineering
4985 Varsity Drive
Lisle, IL 60532-4144

Job Number: 500-28779-1

**Client Sample ID: MW-05**
**Lab Sample ID: 500-28779-5**

Date Sampled: 10/25/2010 1330
Date Received: 10/26/2010 1000
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 10/26/2010 2133 | |
| Total Dissolved Solids | 1500 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 10/28/2010 0955 | |
| Fluoride | 0.29 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 10/27/2010 1115 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 10/28/2010 1025 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

# DATA REPORTING QUALIFIERS

Client: Patrick Engineering Job Number: 500-28779-1

| Lab Section | Qualifier | Description |
|---|---|---|
| Metals | | |
| | F | Duplicate RPD exceeds the control limit |
| General Chemistry | | |
| | F | MS or MSD exceeds the control limits |

# QUALITY CONTROL RESULTS

Client: Patrick Engineering Job Number: 500-28779-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **Metals** | | | | | |
| **Prep Batch: 500-98116** | | | | | |
| LCS 500-98116/2-A | Lab Control Sample | S | Water | Soluble Metals | |
| MB 500-98116/1-A | Method Blank | S | Water | Soluble Metals | |
| 500-28779-1 | MW-01 | D | Water | Soluble Metals | |
| 500-28779-1DU | Duplicate | D | Water | Soluble Metals | |
| 500-28779-1MS | Matrix Spike | D | Water | Soluble Metals | |
| 500-28779-1MSD | Matrix Spike Duplicate | D | Water | Soluble Metals | |
| 500-28779-2 | MW-02 | D | Water | Soluble Metals | |
| 500-28779-3 | MW-03 | D | Water | Soluble Metals | |
| 500-28779-4 | MW-04 | D | Water | Soluble Metals | |
| 500-28779-5 | MW-05 | D | Water | Soluble Metals | |
| **Analysis Batch:500-98137** | | | | | |
| LCS 500-98116/2-A | Lab Control Sample | S | Water | 6020 | 500-98116 |
| MB 500-98116/1-A | Method Blank | S | Water | 6020 | 500-98116 |
| 500-28779-1 | MW-01 | D | Water | 6020 | 500-98116 |
| 500-28779-1DU | Duplicate | D | Water | 6020 | 500-98116 |
| 500-28779-1MS | Matrix Spike | D | Water | 6020 | 500-98116 |
| 500-28779-1MSD | Matrix Spike Duplicate | D | Water | 6020 | 500-98116 |
| 500-28779-2 | MW-02 | D | Water | 6020 | 500-98116 |
| 500-28779-3 | MW-03 | D | Water | 6020 | 500-98116 |
| 500-28779-4 | MW-04 | D | Water | 6020 | 500-98116 |
| 500-28779-5 | MW-05 | D | Water | 6020 | 500-98116 |
| **Analysis Batch:500-98199** | | | | | |
| LCS 500-98116/2-A | Lab Control Sample | S | Water | 6020 | 500-98116 |
| MB 500-98116/1-A | Method Blank | S | Water | 6020 | 500-98116 |
| 500-28779-1 | MW-01 | D | Water | 6020 | 500-98116 |
| 500-28779-1DU | Duplicate | D | Water | 6020 | 500-98116 |
| 500-28779-1MS | Matrix Spike | D | Water | 6020 | 500-98116 |
| 500-28779-1MSD | Matrix Spike Duplicate | D | Water | 6020 | 500-98116 |
| 500-28779-2 | MW-02 | D | Water | 6020 | 500-98116 |
| 500-28779-3 | MW-03 | D | Water | 6020 | 500-98116 |
| 500-28779-4 | MW-04 | D | Water | 6020 | 500-98116 |
| 500-28779-5 | MW-05 | D | Water | 6020 | 500-98116 |
| **Prep Batch: 500-98248** | | | | | |
| LCS 500-98248/2-A | Lab Control Sample | T | Water | 7470A | |
| MB 500-98248/1-A | Method Blank | T | Water | 7470A | |
| 500-28779-1 | MW-01 | D | Water | 7470A | |
| 500-28779-2 | MW-02 | D | Water | 7470A | |
| 500-28779-3 | MW-03 | D | Water | 7470A | |
| 500-28779-4 | MW-04 | D | Water | 7470A | |
| 500-28779-5 | MW-05 | D | Water | 7470A | |

Client: Patrick Engineering

Job Number: 500-28779-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **Metals** | | | | | |
| **Analysis Batch:500-98258** | | | | | |
| LCS 500-98116/2-A | Lab Control Sample | S | Water | 6020 | 500-98116 |
| MB 500-98116/1-A | Method Blank | S | Water | 6020 | 500-98116 |
| 500-28779-1 | MW-01 | D | Water | 6020 | 500-98116 |
| 500-28779-1DU | Duplicate | D | Water | 6020 | 500-98116 |
| 500-28779-1MS | Matrix Spike | D | Water | 6020 | 500-98116 |
| 500-28779-1MSD | Matrix Spike Duplicate | D | Water | 6020 | 500-98116 |
| 500-28779-2 | MW-02 | D | Water | 6020 | 500-98116 |
| **Analysis Batch:500-98340** | | | | | |
| LCS 500-98248/2-A | Lab Control Sample | T | Water | 7470A | 500-98248 |
| MB 500-98248/1-A | Method Blank | T | Water | 7470A | 500-98248 |
| 500-28779-1 | MW-01 | D | Water | 7470A | 500-98248 |
| 500-28779-2 | MW-02 | D | Water | 7470A | 500-98248 |
| 500-28779-3 | MW-03 | D | Water | 7470A | 500-98248 |
| 500-28779-4 | MW-04 | D | Water | 7470A | 500-98248 |
| 500-28779-5 | MW-05 | D | Water | 7470A | 500-98248 |
| **Analysis Batch:500-98378** | | | | | |
| LCS 500-98116/2-A | Lab Control Sample | S | Water | 6020 | 500-98116 |
| MB 500-98116/1-A | Method Blank | S | Water | 6020 | 500-98116 |
| 500-28779-1 | MW-01 | D | Water | 6020 | 500-98116 |
| 500-28779-1DU | Duplicate | D | Water | 6020 | 500-98116 |
| 500-28779-1MS | Matrix Spike | D | Water | 6020 | 500-98116 |
| 500-28779-1MSD | Matrix Spike Duplicate | D | Water | 6020 | 500-98116 |
| 500-28779-2 | MW-02 | D | Water | 6020 | 500-98116 |
| 500-28779-3 | MW-03 | D | Water | 6020 | 500-98116 |
| 500-28779-4 | MW-04 | D | Water | 6020 | 500-98116 |
| 500-28779-5 | MW-05 | D | Water | 6020 | 500-98116 |

**Report Basis**
D = Dissolved
S = Soluble
T = Total

Client: Patrick Engineering Job Number: 500-28779-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **General Chemistry** | | | | | |
| **Analysis Batch:500-98171** | | | | | |
| LCS 500-98171/2 | Lab Control Sample | T | Water | SM 2540C | |
| MB 500-98171/1 | Method Blank | T | Water | SM 2540C | |
| 500-28779-1 | MW-01 | D | Water | SM 2540C | |
| 500-28779-1DU | Duplicate | D | Water | SM 2540C | |
| 500-28779-1MS | Matrix Spike | D | Water | SM 2540C | |
| 500-28779-2 | MW-02 | D | Water | SM 2540C | |
| 500-28779-3 | MW-03 | D | Water | SM 2540C | |
| 500-28779-4 | MW-04 | D | Water | SM 2540C | |
| 500-28779-5 | MW-05 | D | Water | SM 2540C | |
| **Prep Batch: 500-98202** | | | | | |
| HLCS 500-98202/3-A | High Level Control Sample | T | Water | 9010B | |
| LCS 500-98202/2-A | Lab Control Sample | T | Water | 9010B | |
| LLCS 500-98202/4-A | Low Level Control Sample | T | Water | 9010B | |
| MB 500-98202/1-A | Method Blank | T | Water | 9010B | |
| 500-28779-1 | MW-01 | D | Water | 9010B | |
| 500-28779-2 | MW-02 | D | Water | 9010B | |
| 500-28779-3 | MW-03 | D | Water | 9010B | |
| 500-28779-4 | MW-04 | D | Water | 9010B | |
| 500-28779-5 | MW-05 | D | Water | 9010B | |
| **Analysis Batch:500-98229** | | | | | |
| LCS 500-98229/4 | Lab Control Sample | T | Water | SM 4500 NO3 F | |
| MB 500-98229/3 | Method Blank | T | Water | SM 4500 NO3 F | |
| 500-28779-1 | MW-01 | D | Water | SM 4500 NO3 F | |
| 500-28779-2 | MW-02 | D | Water | SM 4500 NO3 F | |
| 500-28779-3 | MW-03 | D | Water | SM 4500 NO3 F | |
| 500-28779-4 | MW-04 | D | Water | SM 4500 NO3 F | |
| 500-28779-4MS | Matrix Spike | D | Water | SM 4500 NO3 F | |
| 500-28779-4MSD | Matrix Spike Duplicate | D | Water | SM 4500 NO3 F | |
| **Analysis Batch:500-98243** | | | | | |
| HLCS 500-98202/3-A | High Level Control Sample | T | Water | 9014 | 500-98202 |
| LCS 500-98202/2-A | Lab Control Sample | T | Water | 9014 | 500-98202 |
| LLCS 500-98202/4-A | Low Level Control Sample | T | Water | 9014 | 500-98202 |
| MB 500-98202/1-A | Method Blank | T | Water | 9014 | 500-98202 |
| 500-28779-1 | MW-01 | D | Water | 9014 | 500-98202 |
| 500-28779-2 | MW-02 | D | Water | 9014 | 500-98202 |
| 500-28779-3 | MW-03 | D | Water | 9014 | 500-98202 |
| 500-28779-4 | MW-04 | D | Water | 9014 | 500-98202 |
| 500-28779-5 | MW-05 | D | Water | 9014 | 500-98202 |

Client: Patrick Engineering Job Number: 500-28779-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **General Chemistry** | | | | | |
| **Analysis Batch:500-98250** | | | | | |
| LCS 500-98250/4 | Lab Control Sample | T | Water | SM 4500 NO2 B | |
| MB 500-98250/3 | Method Blank | T | Water | SM 4500 NO2 B | |
| 500-28779-1 | MW-01 | D | Water | SM 4500 NO2 B | |
| 500-28779-2 | MW-02 | D | Water | SM 4500 NO2 B | |
| 500-28779-3 | MW-03 | D | Water | SM 4500 NO2 B | |
| 500-28779-3MS | Matrix Spike | D | Water | SM 4500 NO2 B | |
| 500-28779-3MSD | Matrix Spike Duplicate | D | Water | SM 4500 NO2 B | |
| 500-28779-4 | MW-04 | D | Water | SM 4500 NO2 B | |
| 500-28779-5 | MW-05 | D | Water | SM 4500 NO2 B | |
| **Analysis Batch:500-98255** | | | | | |
| 500-28779-1 | MW-01 | D | Water | Nitrate by calc | |
| 500-28779-2 | MW-02 | D | Water | Nitrate by calc | |
| 500-28779-3 | MW-03 | D | Water | Nitrate by calc | |
| 500-28779-4 | MW-04 | D | Water | Nitrate by calc | |
| 500-28779-5 | MW-05 | D | Water | Nitrate by calc | |
| **Analysis Batch:500-98277** | | | | | |
| LCS 500-98277/122 | Lab Control Sample | T | Water | 9251 | |
| MB 500-98277/121 | Method Blank | T | Water | 9251 | |
| 500-28779-1 | MW-01 | D | Water | 9251 | |
| 500-28779-1MS | Matrix Spike | D | Water | 9251 | |
| 500-28779-1MSD | Matrix Spike Duplicate | D | Water | 9251 | |
| 500-28779-2 | MW-02 | D | Water | 9251 | |
| 500-28779-3 | MW-03 | D | Water | 9251 | |
| 500-28779-4 | MW-04 | D | Water | 9251 | |
| 500-28779-5 | MW-05 | D | Water | 9251 | |
| **Analysis Batch:500-98305** | | | | | |
| LCS 500-98305/4 | Lab Control Sample | T | Water | 9038 | |
| MB 500-98305/3 | Method Blank | T | Water | 9038 | |
| 500-28779-1 | MW-01 | D | Water | 9038 | |
| 500-28779-2 | MW-02 | D | Water | 9038 | |
| 500-28779-3 | MW-03 | D | Water | 9038 | |
| 500-28779-3MS | Matrix Spike | D | Water | 9038 | |
| 500-28779-3MSD | Matrix Spike Duplicate | D | Water | 9038 | |
| 500-28779-4 | MW-04 | D | Water | 9038 | |
| 500-28779-5 | MW-05 | D | Water | 9038 | |

Client: Patrick Engineering

Job Number: 500-28779-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **General Chemistry** | | | | | |
| **Analysis Batch:500-98335** | | | | | |
| LCS 500-98335/4 | Lab Control Sample | T | Water | SM 4500 F C | |
| MB 500-98335/3 | Method Blank | T | Water | SM 4500 F C | |
| 500-28779-1 | MW-01 | D | Water | SM 4500 F C | |
| 500-28779-1MS | Matrix Spike | D | Water | SM 4500 F C | |
| 500-28779-1MSD | Matrix Spike Duplicate | D | Water | SM 4500 F C | |
| 500-28779-2 | MW-02 | D | Water | SM 4500 F C | |
| 500-28779-3 | MW-03 | D | Water | SM 4500 F C | |
| 500-28779-4 | MW-04 | D | Water | SM 4500 F C | |
| 500-28779-5 | MW-05 | D | Water | SM 4500 F C | |
| **Analysis Batch:500-98362** | | | | | |
| LCS 500-98362/35 | Lab Control Sample | T | Water | SM 4500 NO3 F | |
| MB 500-98362/34 | Method Blank | T | Water | SM 4500 NO3 F | |
| 500-28779-5 | MW-05 | D | Water | SM 4500 NO3 F | |

**Report Basis**
D = Dissolved
T = Total

Client: Patrick Engineering

Job Number: 500-28779-1

**Method Blank - Batch: 500-98116**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: MB 500-98116/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/26/2010 1242
Date Prepared: 10/26/2010 1142

Analysis Batch: 500-98137
Prep Batch: 500-98116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2102610B.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Beryllium | <0.0010 | | 0.0010 |
| Boron | <0.050 | | 0.050 |

**Method Blank - Batch: 500-98116**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: MB 500-98116/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/26/2010 1619
Date Prepared: 10/26/2010 1142

Analysis Batch: 500-98199
Prep Batch: 500-98116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2102610D.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 |
| Arsenic | <0.0010 | | 0.0010 |
| Barium | <0.0025 | | 0.0025 |
| Cadmium | <0.00050 | | 0.00050 |
| Chromium | <0.0050 | | 0.0050 |
| Cobalt | <0.0010 | | 0.0010 |
| Copper | <0.0020 | | 0.0020 |
| Iron | <0.10 | | 0.10 |
| Lead | <0.00050 | | 0.00050 |
| Manganese | <0.0025 | | 0.0025 |
| Nickel | <0.0020 | | 0.0020 |
| Silver | <0.00050 | | 0.00050 |
| Thallium | <0.0020 | | 0.0020 |

Client: Patrick Engineering

Job Number: 500-28779-1

**Method Blank - Batch: 500-98116**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: MB 500-98116/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/28/2010 1324
Date Prepared: 10/26/2010 1142

Analysis Batch: 500-98378
Prep Batch: 500-98116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2102810AA.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Selenium | <0.0025 | | 0.0025 |
| Zinc | <0.020 | | 0.020 |

Client: Patrick Engineering

Job Number: 500-28779-1

**Lab Control Sample - Batch: 500-98116**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: LCS 500-98116/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/26/2010 1243
Date Prepared: 10/26/2010 1142

Analysis Batch: 500-98137
Prep Batch: 500-98116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2102610B.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Beryllium | 0.0500 | 0.0464 | 93 | 80 - 120 | |
| Boron | 1.00 | 1.03 | 103 | 80 - 120 | |

**Lab Control Sample - Batch: 500-98116**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: LCS 500-98116/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/26/2010 1622
Date Prepared: 10/26/2010 1142

Analysis Batch: 500-98199
Prep Batch: 500-98116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2102610D.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Antimony | 0.500 | 0.440 | 88 | 80 - 120 | |
| Arsenic | 0.100 | 0.0988 | 99 | 80 - 120 | |
| Barium | 0.500 | 0.459 | 92 | 80 - 120 | |
| Cadmium | 0.0500 | 0.0512 | 102 | 80 - 120 | |
| Chromium | 0.200 | 0.194 | 97 | 80 - 120 | |
| Cobalt | 0.500 | 0.502 | 100 | 80 - 120 | |
| Copper | 0.250 | 0.267 | 107 | 80 - 120 | |
| Iron | 1.00 | 0.913 | 91 | 80 - 120 | |
| Lead | 0.100 | 0.109 | 109 | 80 - 120 | |
| Manganese | 0.500 | 0.486 | 97 | 80 - 120 | |
| Nickel | 0.500 | 0.525 | 105 | 80 - 120 | |
| Silver | 0.0500 | 0.0520 | 104 | 80 - 120 | |
| Thallium | 0.100 | 0.110 | 110 | 80 - 120 | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Lab Control Sample - Batch: 500-98116**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: LCS 500-98116/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/28/2010 1318
Date Prepared: 10/26/2010 1142

Analysis Batch: 500-98378
Prep Batch: 500-98116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2102810AA.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Selenium | 0.100 | 0.0942 | 94 | 80 - 120 | |
| Zinc | 0.500 | 0.480 | 96 | 80 - 120 | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-98116**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

| | | | | | |
|---|---|---|---|---|---|
| MS Lab Sample ID: | 500-28779-1 | Analysis Batch: | 500-98137 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-98116 | Lab File ID: | MS2102610B.csv |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 10/26/2010 1251 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 10/26/2010 1142 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| MSD Lab Sample ID: | 500-28779-1 | Analysis Batch: | 500-98137 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-98116 | Lab File ID: | MS2102610B.csv |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 10/26/2010 1252 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 10/26/2010 1142 | | | | |

| | % Rec. | | | | | | |
|---|---|---|---|---|---|---|---|
| Analyte | MS | MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
| Beryllium | 103 | 106 | 75 - 125 | 2 | 20 | | |
| Boron | 108 | 119 | 75 - 125 | 3 | 20 | | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-98116**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

| | | | | | |
|---|---|---|---|---|---|
| MS Lab Sample ID: | 500-28779-1 | Analysis Batch: | 500-98199 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-98116 | Lab File ID: | MS2102610D.csv |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 10/26/2010 1638 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 10/26/2010 1142 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| MSD Lab Sample ID: | 500-28779-1 | Analysis Batch: | 500-98199 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-98116 | Lab File ID: | MS2102610D.csv |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 10/26/2010 1641 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 10/26/2010 1142 | | | | |

| | % Rec. | | | | | | |
|---|---|---|---|---|---|---|---|
| Analyte | MS | MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
| Antimony | 91 | 96 | 75 - 125 | 5 | 20 | | |
| Arsenic | 115 | 118 | 75 - 125 | 2 | 20 | | |
| Barium | 94 | 95 | 75 - 125 | 1 | 20 | | |
| Cadmium | 108 | 111 | 75 - 125 | 3 | 20 | | |
| Chromium | 91 | 96 | 75 - 125 | 5 | 20 | | |
| Cobalt | 93 | 98 | 75 - 125 | 5 | 20 | | |
| Copper | 96 | 101 | 75 - 125 | 5 | 20 | | |
| Iron | 85 | 91 | 75 - 125 | 6 | 20 | | |
| Lead | 108 | 109 | 75 - 125 | 1 | 20 | | |
| Manganese | 94 | 99 | 75 - 125 | 5 | 20 | | |
| Nickel | 96 | 101 | 75 - 125 | 5 | 20 | | |
| Silver | 80 | 82 | 75 - 125 | 2 | 20 | | |
| Thallium | 109 | 110 | 75 - 125 | 1 | 20 | | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-98116**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

| | | | | | |
|---|---|---|---|---|---|
| MS Lab Sample ID: | 500-28779-1 | Analysis Batch: | 500-98378 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-98116 | Lab File ID: | MS2102810AA.csv |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 10/28/2010 1337 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 10/26/2010 1142 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| MSD Lab Sample ID: | 500-28779-1 | Analysis Batch: | 500-98378 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-98116 | Lab File ID: | MS2102810AA.csv |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 10/28/2010 1339 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 10/26/2010 1142 | | | | |

| | % Rec. | | | | | | |
|---|---|---|---|---|---|---|---|
| Analyte | MS | MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
| Selenium | 103 | 106 | 75 - 125 | 2 | 20 | | |
| Zinc | 108 | 108 | 75 - 125 | 1 | 20 | | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Duplicate - Batch: 500-98116**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

Lab Sample ID: 500-28779-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/26/2010 1250
Date Prepared: 10/26/2010 1142

Analysis Batch: 500-98137
Prep Batch: 500-98116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2102610B.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Beryllium | <0.0010 | <0.0010 | NC | 20 | |
| Boron | 2.6 | 2.62 | 1 | 20 | |

**Duplicate - Batch: 500-98116**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

Lab Sample ID: 500-28779-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/26/2010 1635
Date Prepared: 10/26/2010 1142

Analysis Batch: 500-98199
Prep Batch: 500-98116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2102610D.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Antimony | 0.0052 | <0.0030 | 157 | 20 | F |
| Arsenic | 0.054 | 0.0547 | 0.9 | 20 | |
| Barium | 0.023 | 0.0230 | 1 | 20 | |
| Cadmium | <0.00050 | <0.00050 | NC | 20 | |
| Chromium | <0.0050 | <0.0050 | NC | 20 | |
| Cobalt | <0.0010 | <0.0010 | NC | 20 | |
| Copper | <0.0020 | <0.0020 | NC | 20 | |
| Iron | <0.10 | <0.10 | NC | 20 | |
| Lead | <0.00050 | <0.00050 | NC | 20 | |
| Manganese | <0.0025 | <0.0025 | 8 | 20 | |
| Nickel | <0.0020 | <0.0020 | 7 | 20 | |
| Silver | <0.00050 | <0.00050 | NC | 20 | |
| Thallium | <0.0020 | <0.0020 | NC | 20 | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Duplicate - Batch: 500-98116**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

Lab Sample ID: 500-28779-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/28/2010 1335
Date Prepared: 10/26/2010 1142

Analysis Batch: 500-98378
Prep Batch: 500-98116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2102810AA.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Selenium | 0.031 | 0.0379 | 19 | 20 | |
| Zinc | <0.020 | <0.020 | NC | 20 | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Method Blank - Batch: 500-98248**

**Method: 7470A**
**Preparation: 7470A**

Lab Sample ID: MB 500-98248/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/28/2010 0832
Date Prepared: 10/27/2010 1511

Analysis Batch: 500-98340
Prep Batch: 500-98248
Units: mg/L

Instrument ID: HG5
Lab File ID: 102810R.PRN
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 |

**Lab Control Sample - Batch: 500-98248**

**Method: 7470A**
**Preparation: 7470A**

Lab Sample ID: LCS 500-98248/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/28/2010 0834
Date Prepared: 10/27/2010 1511

Analysis Batch: 500-98340
Prep Batch: 500-98248
Units: mg/L

Instrument ID: HG5
Lab File ID: 102810R.PRN
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00186 | 93 | 80 - 120 | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Method Blank - Batch: 500-98202**

**Method: 9014**
**Preparation: 9010B**

Lab Sample ID: MB 500-98202/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1315
Date Prepared: 10/27/2010 1020

Analysis Batch: 500-98243
Prep Batch: 500-98202
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Cyanide, Total-Dissolved | <0.010 | | 0.010 |

Client: Patrick Engineering

Job Number: 500-28779-1

**Lab Control Sample - Batch: 500-98202**

**Method: 9014**
**Preparation: 9010B**

Lab Sample ID: LCS 500-98202/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1315
Date Prepared: 10/27/2010 1020

Analysis Batch: 500-98243
Prep Batch: 500-98202
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Cyanide, Total-Dissolved | 0.100 | 0.0963 | 96 | 80 - 120 | |

**High Level Control Sample - Batch: 500-98202**

**Method: 9014**
**Preparation: 9010B**

Lab Sample ID: HLCS 500-98202/3-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1316
Date Prepared: 10/27/2010 1020

Analysis Batch: 500-98243
Prep Batch: 500-98202
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Cyanide, Total-Dissolved | 0.400 | 0.368 | 92 | 90 - 110 | |

**Low Level Control Sample - Batch: 500-98202**

**Method: 9014**
**Preparation: 9010B**

Lab Sample ID: LLCS 500-98202/4-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1316
Date Prepared: 10/27/2010 1020

Analysis Batch: 500-98243
Prep Batch: 500-98202
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Cyanide, Total-Dissolved | 0.0400 | 0.0431 | 108 | 75 - 125 | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Method Blank - Batch: 500-98305**

**Method: 9038**
**Preparation: N/A**

Lab Sample ID: MB 500-98305/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 0628
Date Prepared: N/A

Analysis Batch: 500-98305
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC3
Lab File ID: N/A
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Sulfate-Dissolved | <5.0 | | 5.0 |

**Lab Control Sample - Batch: 500-98305**

**Method: 9038**
**Preparation: N/A**

Lab Sample ID: LCS 500-98305/4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 0629
Date Prepared: N/A

Analysis Batch: 500-98305
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC3
Lab File ID: N/A
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Sulfate-Dissolved | 20.0 | 18.2 | 91 | 80 - 120 | |

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-98305**

**Method: 9038**
**Preparation: N/A**

MS Lab Sample ID: 500-28779-3
Client Matrix: Water
Dilution: 8.0
Date Analyzed: 10/27/2010 0633
Date Prepared: N/A

Analysis Batch: 500-98305
Prep Batch: N/A

Instrument ID: SPEC3
Lab File ID: N/A
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

MSD Lab Sample ID: 500-28779-3
Client Matrix: Water
Dilution: 8.0
Date Analyzed: 10/27/2010 0634
Date Prepared: N/A

Analysis Batch: 500-98305
Prep Batch: N/A

Instrument ID: SPEC3
Lab File ID: N/A
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | % Rec. MS | % Rec. MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
|---|---|---|---|---|---|---|---|
| Sulfate-Dissolved | 112 | 108 | 75 - 125 | 2 | 20 | | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Method Blank - Batch: 500-98277**

**Method: 9251**
**Preparation: N/A**

Lab Sample ID: MB 500-98277/121
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1929
Date Prepared: N/A

Analysis Batch: 500-98277
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-10-27-19-58-1.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Chloride-Dissolved | <2.0 | | 2.0 |

**Lab Control Sample - Batch: 500-98277**

**Method: 9251**
**Preparation: N/A**

Lab Sample ID: LCS 500-98277/122
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1930
Date Prepared: N/A

Analysis Batch: 500-98277
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-10-27-19-58-1.csv
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Chloride-Dissolved | 50.0 | 48.9 | 98 | 80 - 120 | |

**Matrix Spike - Batch: 500-98277**

**Method: 9251**
**Preparation: N/A**

Lab Sample ID: 500-28779-1
Client Matrix: Water
Dilution: 5.0
Date Analyzed: 10/27/2010 1949
Date Prepared: N/A

Analysis Batch: 500-98277
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-10-27-19-58-1.csv
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|---|
| Chloride-Dissolved | 39 | 50.0 | 92.8 | 108 | 75 - 125 | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Method Blank - Batch: 500-98171**

**Method: SM 2540C**
**Preparation: N/A**

Lab Sample ID: MB 500-98171/1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/26/2010 2103
Date Prepared: N/A

Analysis Batch: 500-98171
Prep Batch: N/A
Units: mg/L

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Total Dissolved Solids-Dissolved | <10 | | 10 |

**Lab Control Sample - Batch: 500-98171**

**Method: SM 2540C**
**Preparation: N/A**

Lab Sample ID: LCS 500-98171/2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/26/2010 2106
Date Prepared: N/A

Analysis Batch: 500-98171
Prep Batch: N/A
Units: mg/L

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Total Dissolved Solids-Dissolved | 250 | 264 | 106 | 80 - 120 | |

**Matrix Spike - Batch: 500-98171**

**Method: SM 2540C**
**Preparation: N/A**

Lab Sample ID: 500-28779-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/26/2010 2118
Date Prepared: N/A

Analysis Batch: 500-98171
Prep Batch: N/A
Units: mg/L

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|---|
| Total Dissolved Solids-Dissolved | 460 | 250 | 714 | 101 | 75 - 125 | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Duplicate - Batch: 500-98171**

**Method: SM 2540C**
**Preparation: N/A**

Lab Sample ID: 500-28779-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/26/2010 2114
Date Prepared: N/A

Analysis Batch: 500-98171
Prep Batch: N/A
Units: mg/L

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Total Dissolved Solids-Dissolved | 460 | 476 | 3 | 20 | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Method Blank - Batch: 500-98335**

**Method: SM 4500 F C**
**Preparation: N/A**

Lab Sample ID: MB 500-98335/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/28/2010 0924
Date Prepared: N/A

Analysis Batch: 500-98335
Prep Batch: N/A
Units: mg/L

Instrument ID: PC-Titrate
Lab File ID: 10102801.txt
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Fluoride-Dissolved | <0.10 | | 0.10 |

**Lab Control Sample - Batch: 500-98335**

**Method: SM 4500 F C**
**Preparation: N/A**

Lab Sample ID: LCS 500-98335/4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/28/2010 0927
Date Prepared: N/A

Analysis Batch: 500-98335
Prep Batch: N/A
Units: mg/L

Instrument ID: PC-Titrate
Lab File ID: 10102801.txt
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Fluoride-Dissolved | 10.0 | 10.4 | 104 | 80 - 120 | |

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-98335**

**Method: SM 4500 F C**
**Preparation: N/A**

MS Lab Sample ID: 500-28779-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/28/2010 0934
Date Prepared: N/A

Analysis Batch: 500-98335
Prep Batch: N/A

Instrument ID: PC-Titrate
Lab File ID: 10102801.txt
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

MSD Lab Sample ID: 500-28779-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/28/2010 0937
Date Prepared: N/A

Analysis Batch: 500-98335
Prep Batch: N/A

Instrument ID: PC-Titrate
Lab File ID: 10102801.txt
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | % Rec. MS | % Rec. MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
|---|---|---|---|---|---|---|---|
| Fluoride-Dissolved | 87 | 88 | 75 - 125 | 2 | 20 | | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Method Blank - Batch: 500-98250**

**Method: SM 4500 NO2 B**
**Preparation: N/A**

Lab Sample ID: MB 500-98250/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1111
Date Prepared: N/A

Analysis Batch: 500-98250
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Nitrogen, Nitrite-Dissolved | <0.020 | | 0.020 |

**Lab Control Sample - Batch: 500-98250**

**Method: SM 4500 NO2 B**
**Preparation: N/A**

Lab Sample ID: LCS 500-98250/4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1111
Date Prepared: N/A

Analysis Batch: 500-98250
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Nitrogen, Nitrite-Dissolved | 0.100 | 0.0997 | 100 | 80 - 120 | |

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-98250**

**Method: SM 4500 NO2 B**
**Preparation: N/A**

MS Lab Sample ID: 500-28779-3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1113
Date Prepared: N/A

Analysis Batch: 500-98250
Prep Batch: N/A

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

MSD Lab Sample ID: 500-28779-3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1114
Date Prepared: N/A

Analysis Batch: 500-98250
Prep Batch: N/A

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | % Rec. MS | % Rec. MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite-Dissolved | 92 | 95 | 75 - 125 | 3 | 20 | | |

Client: Patrick Engineering

Job Number: 500-28779-1

**Method Blank - Batch: 500-98229**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: MB 500-98229/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1003
Date Prepared: N/A

Analysis Batch: 500-98229
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-10-27-11-37-12.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | <0.10 | | 0.10 |

**Lab Control Sample - Batch: 500-98229**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: LCS 500-98229/4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1006
Date Prepared: N/A

Analysis Batch: 500-98229
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-10-27-11-37-12.csv
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | 1.00 | 1.10 | 110 | 80 - 120 | |

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-98229**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

MS Lab Sample ID: 500-28779-4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1058
Date Prepared: N/A

Analysis Batch: 500-98229
Prep Batch: N/A

Instrument ID: AQ2
Lab File ID: 2010-10-27-11-37-12.csv
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

MSD Lab Sample ID: 500-28779-4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/27/2010 1101
Date Prepared: N/A

Analysis Batch: 500-98229
Prep Batch: N/A

Instrument ID: AQ2
Lab File ID: 2010-10-27-11-37-12.csv
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

| Analyte | % Rec. MS | % Rec. MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | 56 | 54 | 75 - 125 | 3 | 20 | F | F |

Client: Patrick Engineering

Job Number: 500-28779-1

**Method Blank - Batch: 500-98362**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: MB 500-98362/34
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/28/2010 1021
Date Prepared: N/A

Analysis Batch: 500-98362
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-10-28-11-30-20.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | <0.10 | | 0.10 |

**Lab Control Sample - Batch: 500-98362**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: LCS 500-98362/35
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 10/28/2010 1023
Date Prepared: N/A

Analysis Batch: 500-98362
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-10-28-11-30-20.csv
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | 1.00 | 1.05 | 105 | 80 - 120 | |

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484
Phone: 708.534.5200 Fax: 708.534.5211

## Chain of Custody Record

Lab Job #: 500-28779

Chain of Custody Number:

Page ____ of ____

Temperature °C of Cooler: 2.1

| (optional) Report To | | (optional) Bill To | |
|---|---|---|---|
| Contact: | ANDREW GAGNON | Contact: | SAME |
| Company: | PATRICK ENG | Company: | |
| Address: | 4970 VARSITY DR | Address: | |
| Address: | LISLE IL 60532 | Address: | |
| Phone: | 630-795-7200 | Phone: | |
| Fax: | | Fax: | |
| E-Mail: | AGAGNON@PATRICKENGINEERING.COM | PO#/Reference# | 21053.070-200 |

| | | | |
|---|---|---|---|
| Client: PATRICK ENG | Client Project #: 21053.070-200 | Preservative | |
| Project Name: MIDWEST GENERATION | | Parameter | SEE ATTACHED LIST |
| Project Location/State: WAUKEGAN IL | Lab Project # | | |
| Sampler: MPG | Lab PM | | |

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | Comments |
|---|---|---|---|---|---|---|---|
| 1 | | MW-01 | 10/25 | 16:45 | 5 | W | |
| 2 | | MW-02 | 10/25 | 16:15 | 5 | W | |
| 3 | | MW-03 | 10/25 | 15:30 | 5 | W | |
| 4 | | MW-04 | 10/25 | 14:45 | 5 | W | |
| 5 | | MW-05 | 10/25 | 13:30 | 5 | W | |

Turnaround Time Required (Business Days)
___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other
Requested Due Date _____

Sample Disposal
☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| [signature] | PATRICK | 10/26 | 1000 | [signature] | TA | 10/26/12 | 1000 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier
Shipped
Hand Delivered

Matrix Key
WW Wastewater
W Water
S – Soil
SL – Sludge
MS – Miscellaneous
OL Oil
A – Air
SE – Sediment
SO – Soil
L - Leachate
WI – Wipe
DW – Drinking Water
O – Other

Client Comments

Lab Comments:



TAL-4124-600 (1209)

MWG13-15_7221

500-28779

# TABLE 1
# PROPOSED SAMPLING AND ANALYSIS PLAN
## Midwest Generation, LLC
## Powerton Generating Station
## ~~Pekin~~ WAUKEGAN, Illinois
## July 2010

| PARAMETER | NOTES |
|---|---|
| pH | Field Parameter |
| Specific Conductance | Field Parameter |
| Groundwater Depth | Field Parameter |
| Well Depth | Field Parameter |
| Boron[a] | Laboratory Parameter |
| Sulfate[b] | Laboratory Parameter |
| Iron[a] | Laboratory Parameter |
| Manganese[a] | Laboratory Parameter |
| Total Dissolved Solids[c] | Laboratory Parameter |
| Antimony[a] | Laboratory Parameter |
| Arsenic[a] | Laboratory Parameter |
| Barium[a] | Laboratory Parameter |
| Beryllium[a] | Laboratory Parameter |
| Cadmium[a] | Laboratory Parameter |
| Chloride[d] | Laboratory Parameter |
| Chromium[a] | Laboratory Parameter |
| Cobalt[a] | Laboratory Parameter |
| Copper[a] | Laboratory Parameter |
| Cyanide[a] | Laboratory Parameter |
| Fluoride[a] | Laboratory Parameter |
| Lead[a] | Laboratory Parameter |
| Mercury[e] | Laboratory Parameter |
| Nickel[a] | Laboratory Parameter |
| Nitrate as N[f] | Laboratory Parameter |
| Selenium[a] | Laboratory Parameter |
| Silver[a] | Laboratory Parameter |
| Thallium[a] | Laboratory Parameter |
| Zinc[a] | Laboratory Parameter |

NOTES:

[a] Dissolved metals analyzed by SW-846 Method 6020

[b] Dissolved sulfate analyzed by SW-846 Method 9038

[c] Total dissolved solids analyzed by SW-846 Method 2540C

[d] Dissolved chloride analyzed by SW-846 Method 9251

[e] Dissolved mercury analyzed by SW-846 Method 7470A

[f] Dissolved nitrate analyzed by SW-846 Method 4500 NO2 and NO3

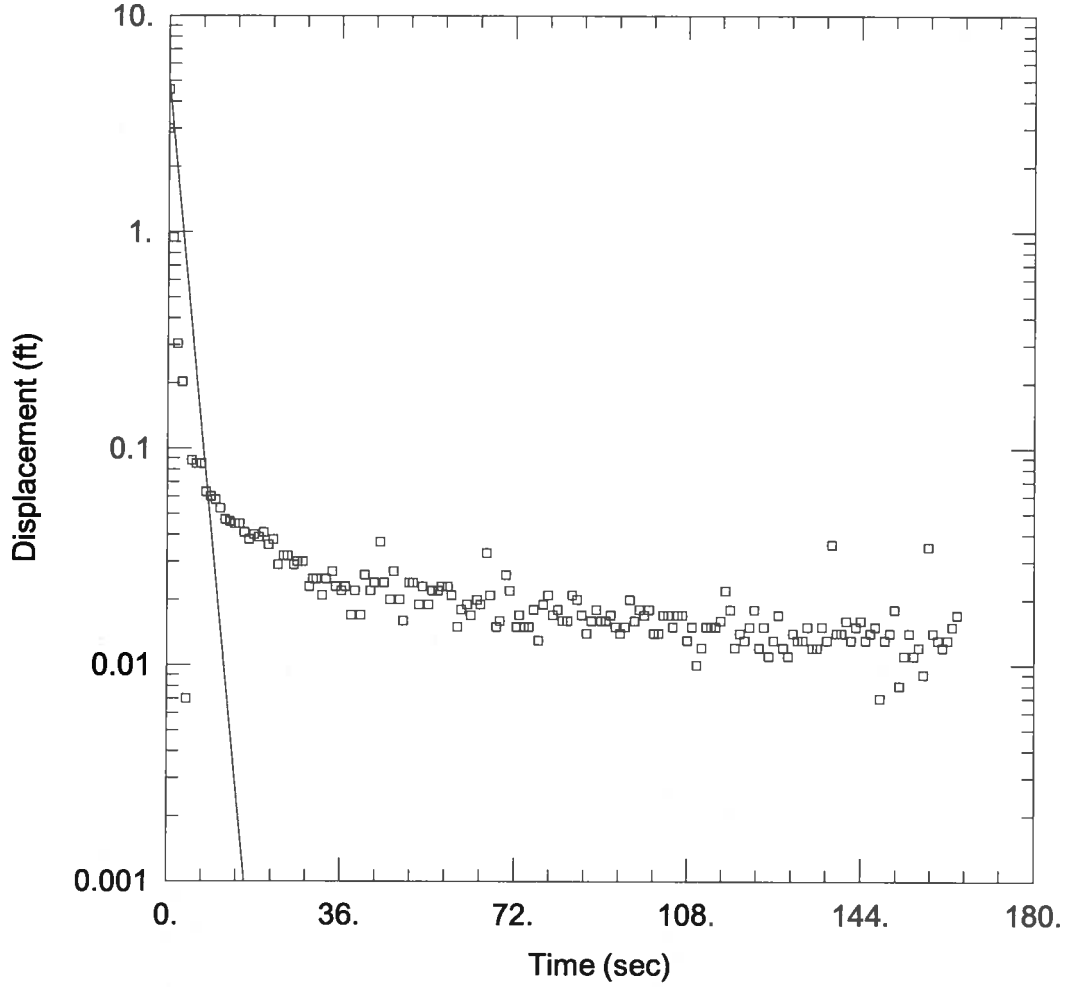
# Login Sample Receipt Check List

Client: Patrick Engineering

Job Number: 500-28779-1

**Login Number: 28779**
**List Source: TestAmerica Chicago**
**Creator: Kelsey, Shawn M**
**List Number: 1**

| Question | T / F/ NA | Comment |
|---|---|---|
| Radioactivity either was not measured or, if measured, is at or below background | True | |
| The cooler's custody seal, if present, is intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | N/A | |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |




## WELL TEST ANALYSIS

Data Set: P:\...\waukegan mw-3 d2.aqt
Date: 02/18/11 Time: 09:16:45

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

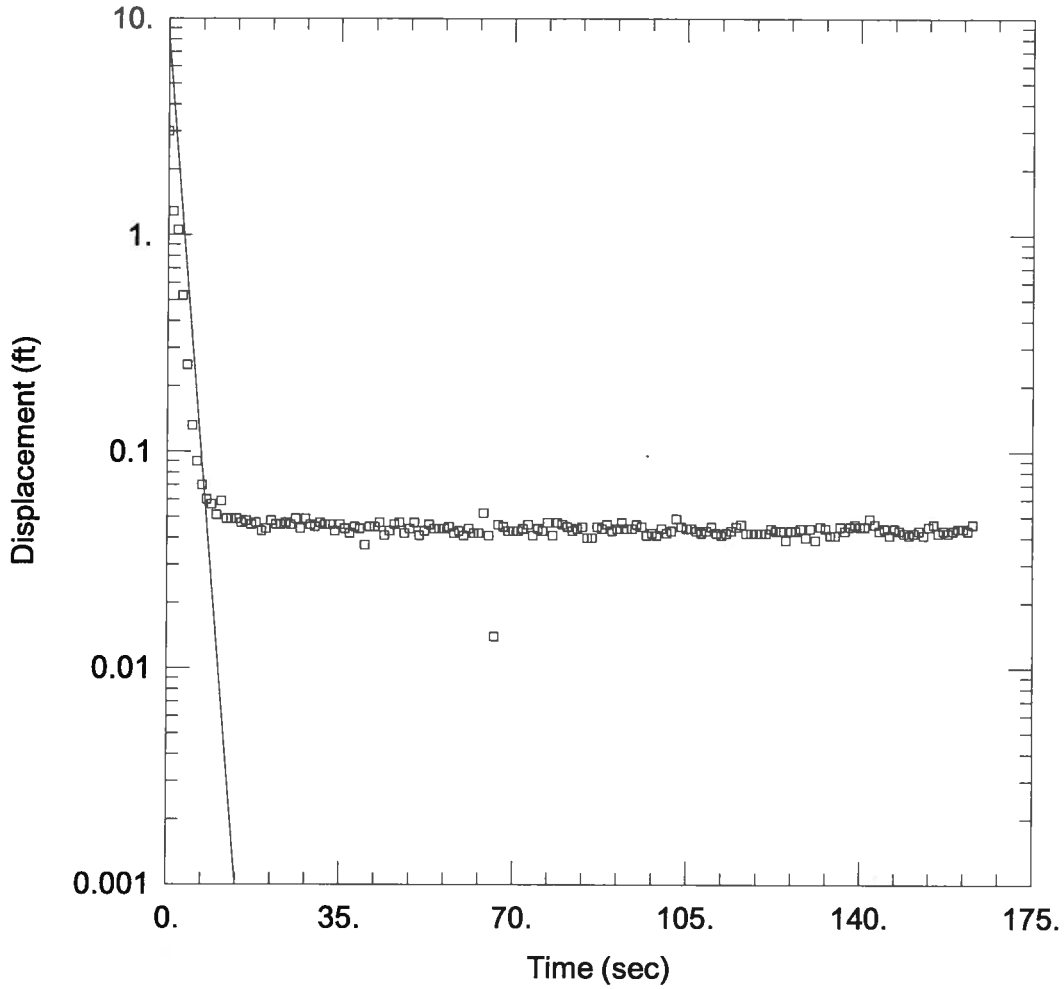
Saturated Thickness: 7.8 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-3 (d2))

Initial Displacement: 3. ft
Total Well Penetration Depth: 29.84 ft
Casing Radius: 0.2 ft
Static Water Column Height: 7.8 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.004353 ft/sec
y0 = 5.111 ft




## WELL TEST ANALYSIS

Data Set: P:\...\waukegan mw-1 u2.aqt
Date: 02/18/11 Time: 09:17:01

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

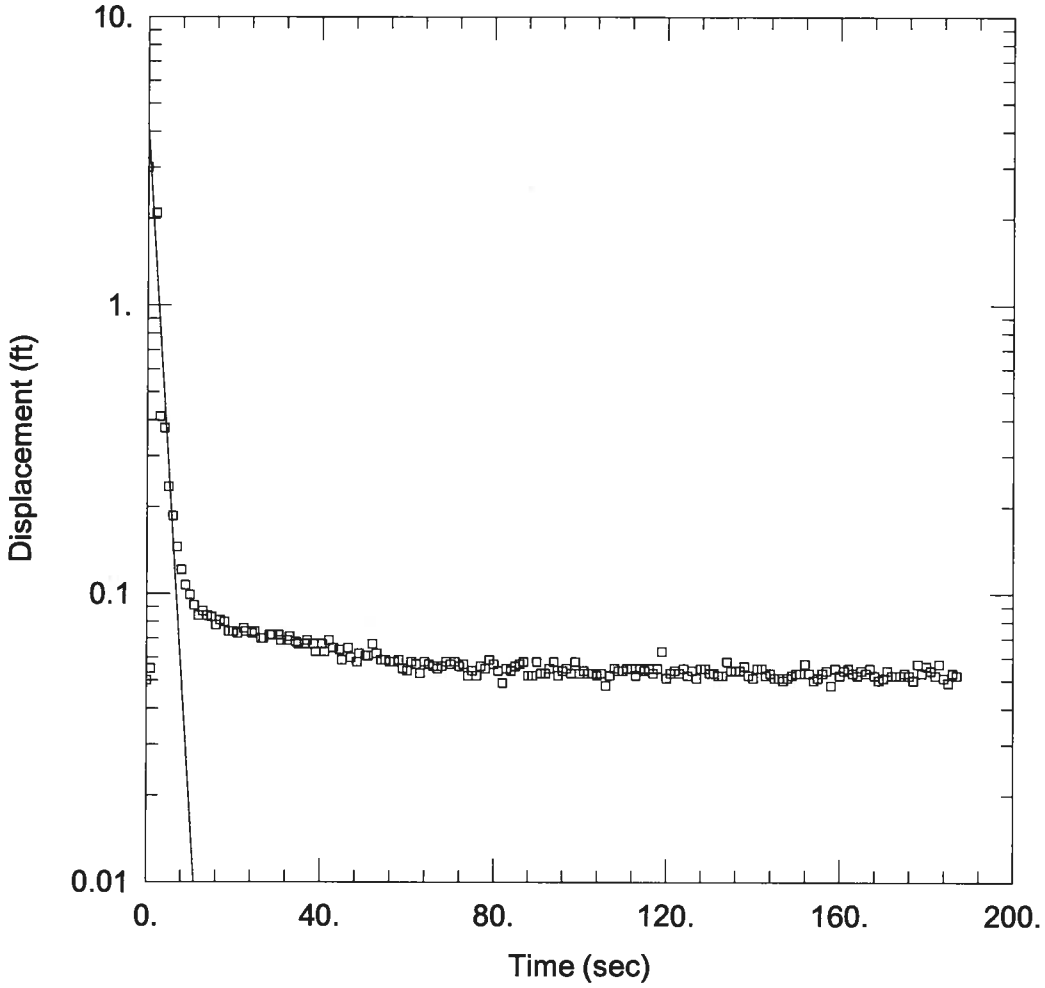
Saturated Thickness: 9.62 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-1 (u2))

Initial Displacement: 3. ft
Total Well Penetration Depth: 31.92 ft
Casing Radius: 0.2 ft
Static Water Column Height: 9.62 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.004406 ft/sec
y0 = 8.075 ft




## WELL TEST ANALYSIS

Data Set: P:\...\waukegan mw-1 d1.aqt
Date: 02/18/11 Time: 09:17:17

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

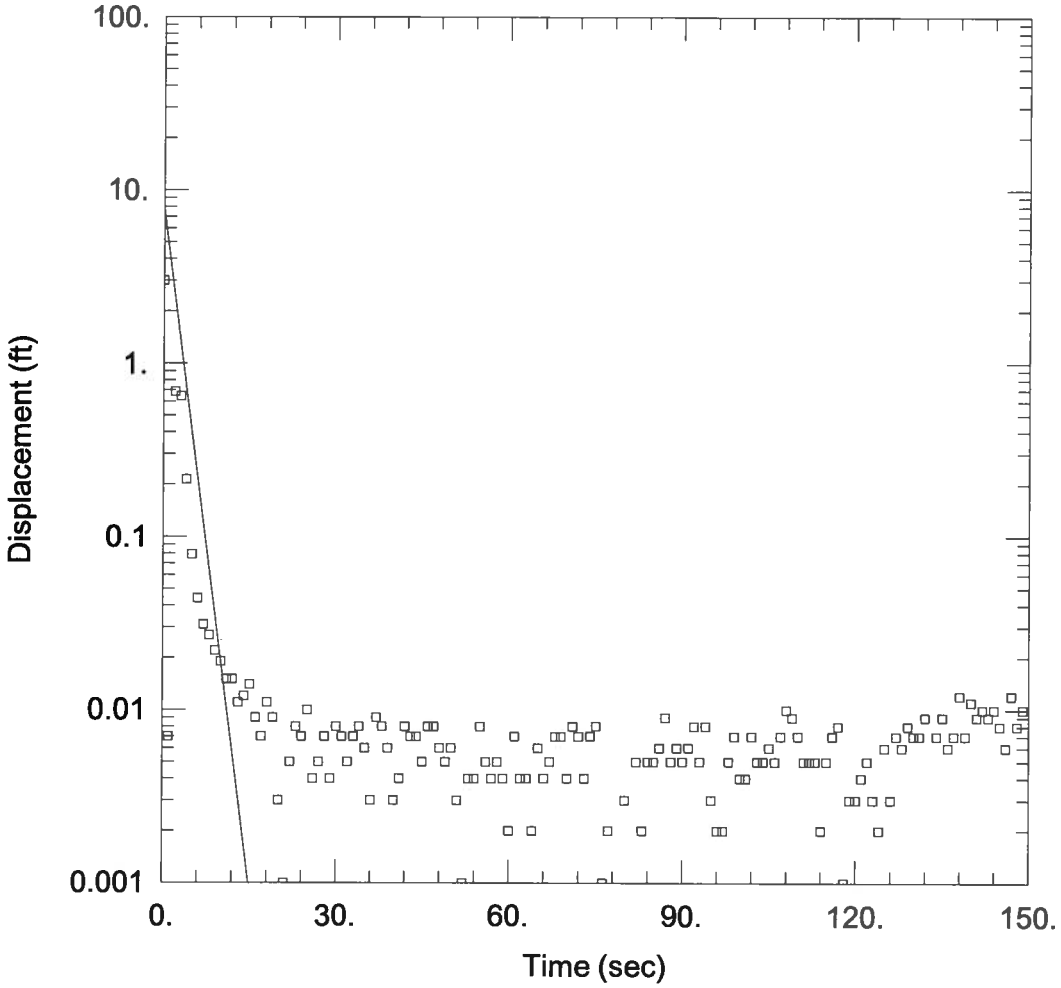
Saturated Thickness: 9.62 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-1 (d1))

Initial Displacement: 3. ft
Total Well Penetration Depth: 31.92 ft
Casing Radius: 0.2 ft
Static Water Column Height: 9.62 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.003731 ft/sec
y0 = 4.289 ft




## WELL TEST ANALYSIS

Data Set: P:\...\waukegan mw-5 u3.aqt
Date: 02/18/11 Time: 09:17:32

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

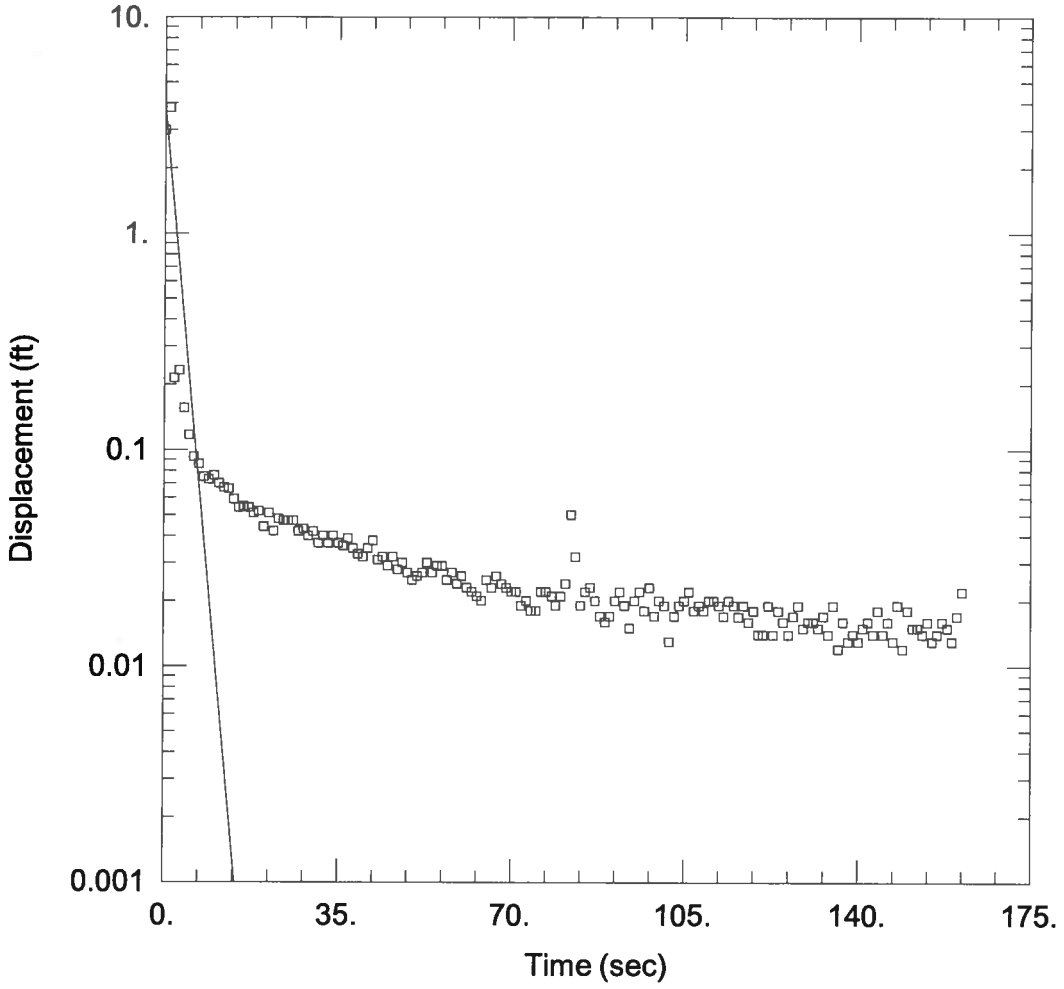
Saturated Thickness: 9.56 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-5 (u3))

Initial Displacement: 3. ft
Total Well Penetration Depth: 32.18 ft
Casing Radius: 0.2 ft
Static Water Column Height: 9.56 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.004135 ft/sec
y0 = 7.778 ft




## WELL TEST ANALYSIS

Data Set: P:\...\waukegan mw-5 d3.aqt
Date: 02/18/11 Time: 09:18:36

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

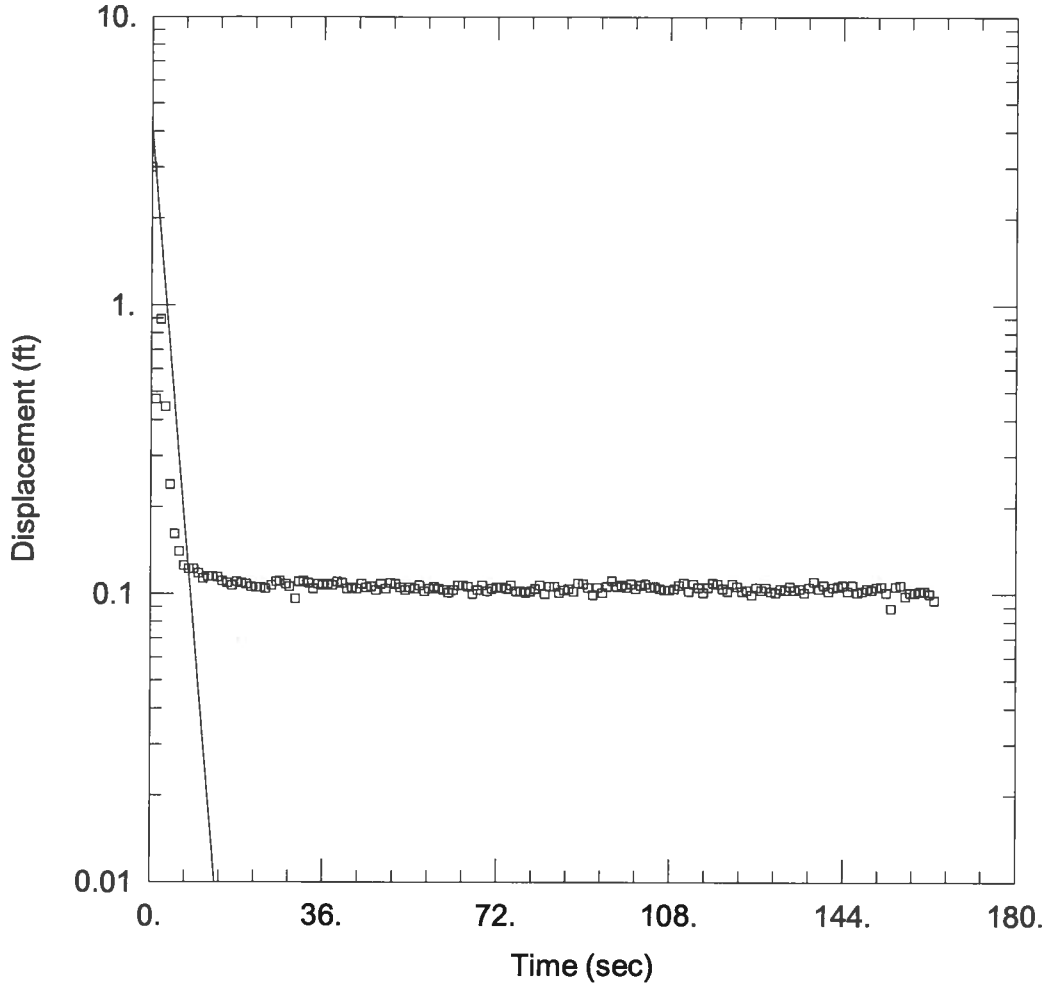
Saturated Thickness: 9.56 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-5 (d3))

Initial Displacement: 3. ft
Total Well Penetration Depth: 32.18 ft
Casing Radius: 0.2 ft
Static Water Column Height: 9.56 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.003948 ft/sec
y0 = 3.829 ft




## WELL TEST ANALYSIS

Data Set: P:\...\waukegan mw-3 u3.aqt
Date: 02/18/11 Time: 09:19:02

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

Saturated Thickness: 7.8 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-3 (u3))

Initial Displacement: 3. ft
Total Well Penetration Depth: 29.84 ft
Casing Radius: 0.2 ft
Static Water Column Height: 7.8 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.00367 ft/sec
y0 = 4.161 ft

# Exhibit A4

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# GEOLOGIC LOG OF MW-8



Midwest Generation, LLC
Waukegan Station
Waukegan, Illinois

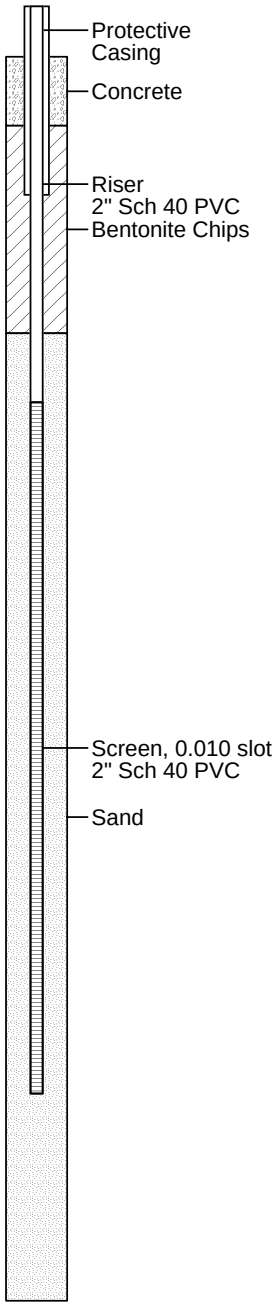
Project No. 20013

| | |
|---|---|
| Date Started | : 04/29/2014 |
| Date Well Set | : 04/29/2014 |
| Rock Coring Tools | : Not cored |
| Drilling Tools | : 4.25 ID HSA |
| Drill Rig | : Geoprobe |
| Driller Name/Co | : J. Martin/TSC |

| | |
|---|---|
| Total Boring Depth | : 18 feet |
| Well Bottom Depth | : 15 feet |
| Surface Elev. | : 588.42 feet above MSL |
| TOC Elev. | : 590.99 feet above MSL |
| Groundwater Elev. | : feet above MSL |
| Riser Material | : 2" Sch 40 PVC |
| Screen Material | : 2" Sch 40 PVC, 0.010 slot |
| Coordinate N | : 2080826 N |
| Coordinate E | : 1123351 E |
| Logged By | : P. Allenstein |

| Depth in Feet | Surf. Elev. 588.42 | DESCRIPTION | PID | % Recovery |
|---|---|---|---|---|
| 0 | | Grass, Black clayey TOP SOIL | | |
| | | FILL: Gray SILT with traces fine sand, very moist | | 100 |
| 2 | 586 | | | |
| | | FILL: Brown SILT with black sandy SLAG layered | | 100 |
| 4 | 584 | FILL: Greenish gray SILTY SAND - thin slag layer | | |
| | | Black SILT and CLAY, wet | | 100 |
| 6 | 582 | | | |
| | | | | 100 |
| | | 6" PEAT | | |
| 8 | 580 | Gray SILTY SAND, fine to coarse grained, wet | | |
| | | | | 50 |
| 10 | 578 | | | |
| | | | | 50 |
| 12 | 576 | | | |
| | | | | 50 |
| 14 | 574 | Brown SILTY SAND, fine to medium grained | | |
| | | | | 50 |
| 16 | 572 | | | |
| | | | | 50 |
| 18 | 570 | End of Boring at 18' | | |

Well Diagram: MW-8



KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# GEOLOGIC LOG OF MW-9



Midwest Generation, LLC
Waukegan Station
Waukegan, Illinois

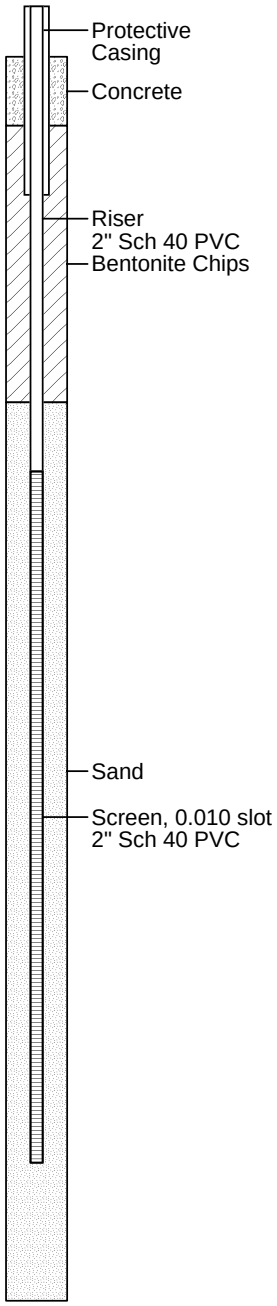
Project No. 20013

| | |
|---|---|
| Date Started | : 04/29/2014 |
| Date Well Set | : 04/29/2014 |
| Rock Coring Tools | : Not cored |
| Drilling Tools | : 4.25 ID HSA |
| Drill Rig | : Geoprobe |
| Driller Name/Co | : J. Martin/TSC |

| | |
|---|---|
| Total Boring Depth | : 18 feet |
| Well Bottom Depth | : 16 feet |
| Surface Elev. | : 591.58 feet above MSL |
| TOC Elev. | : 594.09 feet above MSL |
| Groundwater Elev. | : feet above MSL |
| Riser Material | : 2" Sch 40 PVC |
| Screen Material | : 2" Sch 40 PVC, 0.010 slot |
| Coordinate N | : 2081118 N |
| Coordinate E | : 1123540 E |
| Logged By | : P. Allenstein |

| Depth in Feet | Surf. Elev. 591.58 | DESCRIPTION | PID | % Recovery |
|---|---|---|---|---|
| 0 | | FILL: Black CLAY/SILT/fine grained SAND mix, moist | | |
| | | FILL: Gray SILT, dry | | 100 |
| | 590 | | | |
| 2 | | | | 75 |
| | 588 | | | |
| 4 | | - Begin dark gray | | 75 |
| | 586 | | | |
| 6 | | FILL: Black SLAG | | 100 |
| | 584 | | | |
| 8 | | | | 100 |
| | 582 | | | |
| 10 | | PEAT, black SILTY CLAY with organics, wet | | |
| | | Light gray SILTY SAND, fine to medium grained with trace coarse grained, organics | | 100 |
| | 580 | | | |
| 12 | | | | |
| | | Brown SILTY SAND, fine to medium grained with trace coarse grained | | |
| | 578 | | | |
| 14 | | | | |
| | 576 | | | |
| 16 | | | | |
| | 574 | | | |
| 18 | | End of Boring at 18' | | |

Well Diagram: MW-9



# Exhibit A5

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR JOHN J. KIM, INTERIM DIRECTOR


217/785-0561


RECEIVED

JUN 13 2012

ENVIRONMENTAL SERVICES
MIDWEST GENERATION EME, LLC


June 11, 2012

CERTIFIED MAIL # 7010 2780 0002 1163 7216
RETURN RECEIPT REQUESTED

Mr. Basil G. Constantelos: Managing Director, Environmental Services
Midwest Generation EME, LLC
2535 Remington Blvd
Suite A
Bolingbrook, IL 60440

**Re: Violation Notice: Midwest Generation, LLC, Waukegan Generating Station**
**Identification No.: 6281**
**Violation Notice No.: W-2012-00056**

Dear Mr. Constantelos:

This constitutes a Violation Notice pursuant to Section 31(a)(1) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(1), and is based upon a review of available information and an investigation by representatives of the Illinois Environmental Protection Agency ("Illinois EPA").

The Illinois EPA hereby provides notice of alleged violations of environmental laws, regulations, or permits as set forth in Attachment A to this notice. Attachment A includes an explanation of the activities that the Illinois EPA believes may resolve the specified alleged violations. Due to the nature and seriousness of the alleged violations, please be advised that resolution of the violations may also require the involvement of a prosecutorial authority for purposes that may include, among others, the imposition of statutory penalties.

A written response, which may include a request for a meeting with representatives of the Illinois EPA, must be submitted via certified mail to the Illinois EPA within 45 days of receipt of this letter. If a meeting is requested, it shall be held within 60 days of receipt of this notice. The response must include information in rebuttal, explanation, or justification of each alleged violation and a statement indicating whether or not the facility wishes to enter into a Compliance Commitment Agreement ("CCA") pursuant to Section 31(a) of the Act. If the facility wishes to enter into a CCA, the written response must also include proposed terms for the CCA that includes dates for achieving each commitment and may include a statement that compliance has been achieved for some or all of the alleged violations. The proposed terms of the CCA should contain sufficient detail and must include steps to be taken to achieve compliance and the necessary dates by which compliance will be achieved.

The Illinois EPA will review the proposed terms for a CCA provided by the facility and, within 30 days of receipt, will respond with either a proposed CCA or a notice that no CCA will be issued by the Illinois EPA. If the Illinois EPA sends a proposed CCA, the facility must respond in writing by either agreeing to and signing the proposed CCA or by notifying the Illinois EPA that the facility rejects the terms of the proposed CCA.

If a timely written response to this Violation Notice is not provided, it shall be considered a waiver of the opportunity to respond and meet, and the Illinois EPA may proceed with referral to a prosecutorial authority.

Written communications should be directed to:

Illinois EPA – Division of Public Water Supplies
Attn: Andrea Rhodes, CAS #19
P.O. BOX 19276
Springfield, IL 62794-9276

All communications must include reference to this Violation Notice number, W-2012-00056.

Questions regarding this Violation Notice should be directed to Andrea Rhodes at 217/785-0561.

Sincerely,

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

Attachments

cc: Maria Race

CASE ID: 2012-006

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, WAUKEGAN GENERATING STATION, ID:6281**
**VIOLATION NOTICE NO. W-2012-00056:**

A review of information available to the Illinois EPA indicates the following on-going violations of statutes, regulations, or permits. Included with each type of violation is an explanation of the activities that the Illinois EPA believes may resolve the violation.

**Groundwater Quality**

No person shall cause, threaten or allow the release of any contaminant to a resource groundwater such that: treatment or additional treatment is necessary to continue an existing use or to assure a potential use of such groundwater; or an existing or potential use of such groundwater is precluded. No person shall cause, threaten or allow the release of any contaminant to groundwater so as to cause a groundwater quality standard to be exceeded. Midwest Generation, LLC must take actions to mitigate existing contamination and prevent the continuing release of contaminants into the environment.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-1 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 9.54 su | 6.5-9.0 su | 3/14/2012 |
| pH | 9.97 su | 6.5-9.0 su | 6/13/2011 |
| pH | 9.92 su | 6.5-9.0 su | 3/24/2011 |
| Antimony | 0.052 mg/l | 0.006 mg/l | 10/25/2010 |
| Arsenic | 0.078 mg/l | 0.05 mg/l | 3/14/2012 |
| Arsenic | 0.057 mg/l | 0.05 mg/l | 12/6/2011 |
| Arsenic | 0.077 mg/l | 0.05 mg/l | 9/13/2011 |
| Arsenic | 0.17 mg/l | 0.05 mg/l | 6/13/2011 |
| Arsenic | 0.054 mg/l | 0.05 mg/l | 10/25/2010 |
| Boron | 2.5 mg/l | 2.0 mg/l | 3/14/2012 |
| Boron | 2.8 mg/l | 2.0 mg/l | 12/6/2011 |
| Boron | 2.5 mg/l | 2.0 mg/l | 9/13/2011 |
| Boron | 2.6 mg/l | 2.0 mg/l | 6/13/2011 |
| Boron | 2.6 mg/l | 2.0 mg/l | 10/25/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, WAUKEGAN GENERATING STATION, ID:6281**
**VIOLATION NOTICE NO. W-2012-00056:**

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-2 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 9.31 su | 6.5-9.0 su | 3/24/2011 |
| Boron | 2.2 mg/l | 2.0 mg/l | 3/24/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-3 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 9.20 su | 6.5-9.0 su | 9/13/2011 |
| Boron | 2.3 mg/l | 2.0 mg/l | 6/13/2011 |
| Boron | 2.2 mg/l | 2.0 mg/l | 3/24/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-4 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Manganese | 0.36 mg/l | 0.15 mg/l | 9/13/2011 |
| Boron | 2.2 mg/l | 2.0 mg/l | 3/14/2012 |
| Boron | 2.1 mg/l | 2.0 mg/l | 12/6/2011 |
| Boron | 2.1 mg/l | 2.0 mg/l | 3/24/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, WAUKEGAN GENERATING STATION, ID:6281**
**VIOLATION NOTICE NO. W-2012-00056**

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-5 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Iron | 6.6 mg/l | 5.0 mg/l | 3/14/2012 |
| Iron | 5.6 mg/l | 5.0 mg/l | 12/6/2011 |
| Manganese | 0.76 mg/l | 0.15 mg/l | 3/14/2012 |
| Manganese | 0.99 mg/l | 0.15 mg/l | 12/6/2011 |
| Manganese | 0.28 mg/l | 0.15 mg/l | 6/13/2011 |
| Manganese | 0.60 mg/l | 0.15 mg/l | 3/24/2011 |
| Boron | 44 mg/l | 2.0 mg/l | 3/14/2012 |
| Boron | 37 mg/l | 2.0 mg/l | 12/6/2011 |
| Boron | 30 mg/l | 2.0 mg/l | 9/13/2011 |
| Boron | 12 mg/l | 2.0 mg/l | 6/13/2011 |
| Boron | 33 mg/l | 2.0 mg/l | 3/24/2011 |
| Sulfate | 980 mg/l | 400 mg/l | 3/14/2012 |
| Sulfate | 1,100 mg/l | 400 mg/l | 12/6/2011 |
| Sulfate | 810 mg/l | 400 mg/l | 9/13/2011 |
| Sulfate | 1,100 mg/l | 400 mg/l | 6/13/2011 |
| Sulfate | 780 mg/l | 400 mg/l | 3/24/2011 |
| Sulfate | 920 mg/l | 400 mg/l | 10/25/2010 |
| Chloride | 220 mg/l | 200 mg/l | 9/13/2011 |
| Chloride | 540 mg/l | 200 mg/l | 6/13/2011 |
| TDS | 2,000 mg/l | 1,200 mg/l | 3/14/2012 |
| TDS | 2,300 mg/l | 1,200 mg/l | 12/6/2011 |
| TDS | 2,300 mg/l | 1,200 mg/l | 9/13/2011 |
| TDS | 3,300 mg/l | 1,200 mg/l | 6/13/2011 |
| TDS | 1,800 mg/l | 1,200 mg/l | 3/24/2011 |
| TDS | 1,500 mg/l | 1,200 mg/l | 10/25/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

# Exhibit A6

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR JOHN J. KIM, INTERIM DIRECTOR


217-785-0561

October 24, 2012

CERTIFIED MAIL # 7011 1150 0001 0859 0119
RETURN RECEIPT REQUESTED

John Kennedy
Senior Vice President, Generation
235 Remington, Suite A
Bolingbrook, IL 60440

**Re: Compliance Commitment Acceptance**
**Violation Notice: W-2012-00057**
**Midwest Generation, LLC, Powerton Generating Station; ID Number: 6282**

Dear Mr. Kennedy:

The Illinois Environmental Protection Agency ("Illinois EPA") has approved the Compliance Commitment Agreement ("CCA") for Midwest Generation, LLC, Powerton Generating Station. Please find enclosed an executed copy of the CCA for your records.

Failure to fully comply with the CCA may, at the sole discretion of the Illinois EPA, result in referral of this matter to the Office of the Attorney General, the State's Attorney or the United States Environmental Protection Agency.

The CCA does not constitute a waiver or modification of the terms and conditions of any license or permit issued by the Illinois EPA or any other unit or department of local, state or federal government or of any local, state or federal statute or regulatory requirement.

Questions regarding this matter should be directed to Andrea Rhodes at 217/785-0561. Written communications should be directed to the Illinois Environmental Protection Agency, Bureau of Water, CAS #19, P.O. Box 19276, Springfield, IL 62794-9276, and all communications shall include reference to your Violation Notice Number W-2012-00057.

Sincerely,

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

Attachments

cc: Basil G. Constantelos
Maria Race
Susan M. Franzetti

RECEIVED
OCT 29 2012

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

IN THE MATTER OF:

MIDWEST GENERATION, LLC,
POWERTON GENERATING STATION
PEKIN, TAZEWELL COUNTY, IL
ID NUMBER: 6282

RECEIVED
OCT 17 2012
IEPA/CAS

ILLINOIS EPA VN W-2012-00057
BUREAU OF WATER

---

**COMPLIANCE COMMITMENT AGREEMENT**

## I. Jurisdiction

1. This Compliance Commitment Agreement ("CCA") is entered into voluntarily by the Illinois Environmental Protection Agency ("Illinois EPA") and Midwest Generation, LLC, Powerton Generating Station ("Respondent") (collectively, the "Parties") under the authority vested in the Illinois EPA pursuant to Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i).

## II. Allegation of Violations

2. Respondent owns and operates Powerton Generating Station in Pekin, Tazewell County, Illinois ("Powerton").

3. Pursuant to Violation Notice ("VN") W-2012-00057 issued on June 11, 2012, the Illinois EPA contends that Respondent has violated the following provisions of the Act and Illinois Pollution Control Board ("Board") Regulations:

   a) Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring wells MW-1, MW-2, MW-4, MW-5, MW-6, MW-7, MW-8, MW-9, MW-10, MW-11, MW-12, MW-13, MW-14, and MW-15. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

## III. Compliance Activities

4. On September 4, 2012, the Illinois EPA received Respondent's response to VN W-2012-00057, which included proposed terms for a CCA. The Illinois EPA has reviewed Respondent's proposed CCA terms, as well as considered whether any additional terms and conditions are necessary to attain compliance with the alleged violations cited in the VN.

5. Respondent agrees to undertake and complete the following actions, which the Illinois EPA has determined are necessary to attain compliance with the allegations contained in VN W-2012-00057:

   a) The ash ponds at Powerton shall not be used as permanent disposal sites and shall continue to function as treatment ponds to precipitate ash. Ash shall continue to be removed from the ponds on a periodic basis.

   b) The ash treatment ponds shall be maintained and operated in a manner which protects the integrity of the existing liners. During the removal of ash from the ponds, appropriate procedures shall be followed to protect the integrity of the existing liners, including operating the ash removal equipment in a manner which minimizes the risk of any damage to the liner.

   c) During the ash removal process, visual inspections of the ponds shall be conducted to identify any signs of a breach in the integrity of the pond liners. In the event that a breach of the pond liners is detected, Midwest Generation shall promptly notify the Illinois EPA and shall implement a corrective action plan for repair or replacement as necessary, of the liner. Upon the Illinois EPA's approval, and the issuance of any necessary construction permit, Midwest Generation will implement the corrective action plan.

   d) Midwest Generation shall monitor the new well as described in 5(f) below and the existing fifteen groundwater monitoring wells quarterly for constituents in 35 Ill. Adm. Code 620.410(a) and (d), with the exception of radium 226 and 228, and report its findings to the Illinois EPA within 30 days of the end of each quarter. In addition, Midwest Generation shall record and report groundwater elevation and submit a potentiometric surface map with the above quarterly groundwater monitoring report.

   e) Within 90 days of the effective date of the CCA, Midwest Generation shall submit an application for a construction permit to re-line the Ash Surge Basin and the Secondary Ash Settling Basin at Powerton with a 60 mil thickness high density polyethylene ("HDPE") liner or an Illinois EPA approved equivalent material.

   f) Midwest Generation shall install an additional groundwater monitoring well south of monitor well 9, in a location approved by the Illinois EPA, to better define up gradient groundwater quality, within 60 days of the effective date of the CCA.

g) Midwest Generation shall submit an application to establish a GMZ pursuant to 35 Ill. Adm. Code Part 620.250 within 90 days of the effective date of the CCA.

h) Midwest Generation shall enter into an Environmental Land Use Control (ELUC) to cover the area of the Powerton Station property which is contained within the GMZ. Midwest Generation shall submit a proposed draft ELUC to the Illinois EPA for review and comment within 90 days of the effective date of the CCA.

i) Midwest Generation shall record the ELUC within 30 days of approval of the ELUC by the Illinois EPA.

j) Midwest Generation shall establish a GMZ pursuant to 35 Ill. Adm. Code Part 620.250 within one year of the effective date of the CCA.

k) Once the Ash Surge Basin and the Secondary Ash Settling Basin have been lined and a GMZ and ELUC have been established at Powerton, Midwest Generation shall submit a certification (or a statement) of compliance. Midwest Generation may submit either the attached "Illinois EPA Compliance Statement" or another similar writing to satisfy the statement of compliance within one year of the effective date of the CCA.

l) Midwest Generation shall not allow the East Yard Run-off Basin to be part of the ash sluicing flow system. Further, Midwest Generation shall submit monitoring results from water contained in the East Yard Run-off Basin proximate to outfall monitoring point 003 within 60 days of the effective date of the CCA. Quarterly monitoring of the East Yard Run-off Basin shall be for the constituents listed in 35 Ill. Adm. Code 620.410(a) and (d) with the exception of radium 226 and radium 228. At the end of four (4) quarters of monitoring, Midwest Generation may request cessation of water monitoring from the East Yard Run-off Basin.

m) Midwest Generation shall not use any unlined areas for permanent or temporary ash storage or ash handling.

## IV. Terms and Conditions

6. Respondent shall comply with all provisions of this CCA, including, but not limited to, any appendices to this CCA and all documents incorporated by reference into this CCA. Pursuant to Section 31(a)(10) of the Act, 415 ILCS 5/31(a)(10), if Respondent complies with the terms of this CCA, the Illinois EPA shall not refer the alleged violations that are the subject of this CCA, as described in Section II above, to the Office of the Illinois Attorney General or the State's Attorney of the county in which the alleged violations occurred. Successful completion of this CCA or an amended CCA shall be a factor to be weighed, in favor of the Respondent, by the Office of the Illinois Attorney General in determining whether to file a complaint on its own motion for the violations cited in VN W-2012-00057.

7. This CCA is solely intended to address the violations alleged in Illinois EPA VN W-2012-00057. The Illinois EPA reserves and this CCA is without prejudice to, all rights of the Illinois EPA against Respondent with respect to noncompliance with any term of this CCA, as well as to all other matters. Nothing in this CCA is intended as a waiver, discharge, release, or covenant not to sue for any claim or cause of action, administrative or judicial, civil or criminal, past or future, in law or in equity, which the Illinois EPA may have against Respondent, or any other person as defined by Section 3.315 of the Act, 415 ILCS 5/3.315. This CCA in no way affects the responsibilities of Respondent to comply with any other federal, state or local laws or regulations, including but not limited to the Act, and the Board Regulations [and Permit, if applicable].

8. Pursuant to Section 42(k) of the Act, 415 ILCS 5/42(k), in addition to any other remedy or penalty that may apply, whether civil or criminal, Respondent shall be liable for an additional civil penalty of $2,000 for violation of any of the terms or conditions of this CCA.

9. This CCA shall apply to and be binding upon the Illinois EPA, and on Respondent and Respondent's officers, directors, employees, agents, successors, assigns, heirs, trustees, receivers, and upon all persons, including but not limited to contractors and consultants, acting on behalf of Respondent, as well as upon subsequent purchasers of Respondent's Powerton in Pekin, Tazewell County, Illinois.

10. In any action by the Illinois EPA to enforce the terms of this CCA, Respondent consents to and agrees not to contest the authority or jurisdiction of the Illinois EPA to enter into or enforce this CCA, and agrees not to contest the validity of this CCA or its terms and conditions.

11. This CCA shall only become effective:

    a) If, within 30 days of receipt, Respondent executes this CCA and submits it, via certified mail, to Illinois EPA, Bureau of Water, Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702. If Respondent fails to execute and submit this CCA within 30 days of receipt, via certified mail, this CCA shall be deemed rejected by operation of law; and

    b) Upon execution by all Parties.

12. Pursuant to Section 31(a)(7.5) of the Act, 415 ILCS 5/31(a)(7.5), this CCA shall not be amended or modified prior to execution by the Parties. Any amendment or modification to this CCA by Respondent prior to execution by all Parties shall be considered a rejection of the CCA by operation of law. This CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and Respondent's signatory to this CCA, Respondent's legal representative, or Respondent's agent.

**AGREED:**
**FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:**

BY: _____ DATE: 10/24/12
Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

**FOR RESPONDENT:**

BY: _____ DATE: Oct 15, 2012
John Kennedy
Senior Vice President, Generation
Midwest Generation, LLC

# Illinois EPA Compliance Statement

The owner of the facility must acknowledge that all compliance commitment agreement (CCA) measures have been successfully completed.

Please complete, sign, and return.

I _____ *(print name)*, hereby certify that all violations addressed in Violation Notice (VN) number _____ have been addressed and that all CCA measures were completed on _____ *(date)*.

_____
*Signature*

_____
*Title*

_____
*Telephone Number*

_____
*Date*

Be sure to retain copies of this document for your files. Should you need additional notification forms, please contact this office at (217)785-0561. Return this completed form to:

Illinois Environmental Protection Agency
Compliance Assurance Section #19
Bureau of Water
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

*"Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Agency,.....related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony..." (415 ILCS 5/44(h) (8))*

# Exhibit A7

MIDWEST
GENERATION EME, LLC
An *EDISON INTERNATIONAL*® Company

**Amy L. Hanrahan**
Senior Environmental
Engineer
Environmental Services

January 18, 2013

Ms. Andrea Rhodes
Illinois Environmental Protection Agency – DPWS
MC #19
1021 North Grand Avenue East
Springfield, IL 62702

VIA FEDERAL EXPRESS

Re: Compliance Commitment Agreement – ELUC
Midwest Generation, LLC, Waukegan Station; ID No. 6281
Violation Notice W-2012-00056

Dear Ms. Rhodes:

The Compliance Commitment Agreement (CCA) for the above referenced site relative to Violation Notice W-2012-00056 was signed by Midwest Generation on October 15, 2012 and executed by Illinois Environmental Protection Agency (IEPA) signature on October 24, 2012 (effective date). Item 5 (f) of the CCA requires that Midwest Generation submit a proposed Environmental Land Use Control (ELUC) to cover the remaining Waukegan Station property to the east that is not already included in the existing ComEd Former Tannery Site ELUC. The proposed ELUC extension is to be submitted to IEPA within 90 days of the effective date of the CCA.

The areal extent of the proposed ELUC extension is provided with the attached documentation (Exhibit B Figure B-4). The western boundary of the proposed ELUC extension abuts the boundary of the existing ELUC. The south boundary is defined by the existing property line. The east boundary is Lake Michigan and the north boundary is defined by the northern extent of the ash pond system. The proposed vertical extent of the ELUC is the unconsolidated overburden deposits overlying the Silurian dolomite bedrock beneath the site. The estimated vertical thickness of the unconsolidated deposits is 100 feet below ground surface based on information provided in the Hydrogeologic Assessment Report dated February 2011 that was submitted to the IEPA.

Attached is a proposed ELUC for the Waukegan Station. Please note that the formal legal description that would be included as part of Exhibit A will be completed upon IEPA approval of the proposed ELUC. This submittal fulfills the requirements set forth under Item 5 (f) of the signed CCA. Please call me at 630-771-7863 if there are any questions.

235 Remington Blvd.
Suite A
Bolingbrook, Il 60440
Tel: 630 771 7863
Fax: 949 225 0813
ahanrahan@mwgen.com

Sincerely,
Midwest Generation, LLC

Amy Hanrahan
Senior Environmental Engineer

cc: Ms. Maria Race, Midwest Generation EME, LLC
Mr. Basil Constantelos, Midwest Generation EME, LLC
Mr. Robert Chmielewski, Midwest Generation, LLC
Mr. Christopher Foley, Midwest Generation EME, LLC
Ms. Susan Franzetti, Nijman Franzetti, LLP
Mr. Richard Gnat, KPRG and Associates, Inc.
Mr. Bill Buscher, IEPA

PREPARED BY:

Name: Christopher M. Foley

Address: Midwest Generation, LLC
500 West Madison Street
Suite 2640
Chicago, Illinois 60661

RETURN TO:

Name: Christopher M. Foley

Address: Midwest Generation, LLC
500 West Madison Street
Suite 2640
Chicago, Illinois 60661

**THE ABOVE SPACE FOR RECORDER'S OFFICE**

**Environmental Land Use Control**

THIS ENVIRONMENTAL LAND USE CONTROL ("ELUC"), is made this _____ day of _____, 2013, by Midwest Generation, LLC, ("Property Owner") of that portion (as identified in Exhibit A) of the real property located at the common address of Waukegan Station, 401 E. Greenwood Avenue, Waukegan, Illinois 60087 ("Property").

WHEREAS, 415 ILCS 5/58.17 and 35 Ill. Adm. Code 742 provide for the use of an ELUC as an institutional control in order to impose land use limitations or requirements related to environmental contamination so that persons conducting remediation can obtain a No Further Remediation determination from the Illinois Environmental Protection Agency ("IEPA"). The reason for an ELUC is to ensure protection of human health and the environment. The limitations and requirements contained herein are necessary in order to protect against exposure to contaminated groundwater that may be present on the property as a result of past industrial activities on or in the vicinity of the property. Under 35 Ill. Adm. Code 742, the use of risk-based, site-specific remediation objectives may require the use of an ELUC on real property, and the ELUC may apply to certain physical features (e.g., engineered barriers, monitoring wells, caps, etc.).

NOW, THEREFORE, the recitals set forth above are incorporated by reference as if fully set forth herein and the Property Owner agrees as follows:

**Section One.** Property Owner does hereby establish an ELUC on the real estate, situated in the County of Lake, State of Illinois and further described in Exhibit A attached hereto and incorporated herein by reference (the "Property").

Attached as Exhibit B are site maps that show the legal boundary of the Property, any physical features to which the ELUC applies, the horizontal and vertical extent of the contaminants of concern above the applicable remediation objectives for groundwater and the nature, location of the source, and direction of movement of the contaminants of concern, as required under 35 Ill. Adm. Code 742.

**Section Two.** Property Owner represents and warrants it is the current owner of the Property and has the authority to record this ELUC on the chain of title for the Property with the Office of the Recorder or Registrar of Titles in Lake County, Illinois.

**Section Three.** The Property Owner hereby agrees, for itself, and its heirs, grantees, successors, assigns, transferees and any other owner, occupant, lessee, possessor or user of the Property or the holder of any portion thereof or interest therein, that the groundwater under the Property shall not be used as a potable supply of water.

**Section Four.** This ELUC is binding on the Property Owner, its heirs, grantees, successors, assigns, transferees and any other owner, occupant, lessee, possessor or user of the Property or the holder of any portion thereof or interest therein. This ELUC shall apply in perpetuity against the Property and shall not be released until the IEPA determines there is no longer a need for this ELUC as an institutional control or until the IEPA, upon written request, issues a no further remediation determination approving modification or removal of the limitation(s) or requirement(s); and until a release or modification of the land use limitation or requirement is filed on the chain of title for the Property.

**Section Five. Future Improvement of Property**: This ELUC does not limit Property Owner's or its successors' or assigns' ability to construct on or otherwise improve the Property or to allow others to use the Property. Property Owner reserves the right to remove contaminated groundwater from the Property and to dispose of it as is appropriate under applicable laws.

**Section Six. Future Monitoring**: Until such time as this ELUC is released or modified pursuant to the terms of Section Four above, Property Owner shall conduct the following groundwater monitoring program on the Property:

> Monitoring wells MW-1 through MW-7 surrounding the East and West Ash Ponds will be sampled as required under Item 5 (d) of the CCA. These wells will continue to be monitored on a quarterly basis for constituents listed in 35 IAC 620.410(a), with the exception of radium 226/228. The monitoring data will be reported to IEPA within 30 days of the end of each quarter. In addition, an updated groundwater potentiometric surface map will be provided with each quarterly submittal. IEPA, upon written request, may approve a reduction in the frequency and scope of the sampling program in the future. Upon the IEPA's approval, the approved changes in the frequency and scope of the monitoring

program shall be implemented. A change in the frequency and scope of the monitoring program does not require the filing of a modification of this ELUC in the chain of title for the Property.

**Section Seven.** The effective date of this ELUC shall be the date that it is officially recorded in the chain of title for the Property to which the ELUC applies.

WITNESS the following signatures:
Property Owner(s)

By: _____
Its: _____
Date: _____

STATE OF ILLINOIS )
) SS:
COUNTY OF _____ )

I, _____the undersigned, a Notary Public for said County and State, DO HEREBY CERTIFY, that _____, personally known to me to be the _____ of Midwest Generation, LLC, the Property Owner and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that in said capacity signed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and official seal, this _____ day of _____, 2013.

_____
Notary Public

**PIN NO. 08-15-200-006 (partial)**

## EXHIBIT A

The subject property is located in the City of Waukegan, Lake County, State of Illinois, commonly known as Waukegan Station, Waukegan, Illinois and more particularly described as:

**COMMON ADDRESS:**

Waukegan Station (portion)
401 E. Greenwood Avenue
Waukegan, Illinois 60087

**LEGAL DESCRIPTION:**

(The legal description of the proposed area will be formalized upon IEPA approval of this proposed ELUC)

**REAL ESTATE TAX INDEX OR PARCEL #**

**08-15-200-006 (partial)**

# EXHIBIT B
## Maps





ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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


# SITE MAP WITH PROPERTY BOUNDARY

WAUKEGAN STATION
WAUKEGAN, ILLINOIS

| | |
|---|---|
| Scale: 1" = 550' | Date: January 14, 2013 |
| KPRG Project No. 18311.31 | EXHIBIT B-1 |

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\waukegan station eluc.dwg(site map)

MWG13-15_607




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

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

# GROUNDWATER CONTOUR MAP 12/2012

WAUKEGAN STATION
WAUKEGAN, ILLINOIS

| Scale: 1" = 500' | Date: January 14, 2013 |
|---|---|
| KPRG Project No. 18311.31 | EXHIBIT B-2 |

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\waukegan station eluc.dwg(gw map)

MWG13-15_608




| MW-1 | |
|---|---|
| ANTIMONY | <0.0030 |
| ARSENIC | 0.091 |
| BORON | 1.9 |
| CHLORIDE | 48 |
| IRON | <0.10 |
| MANGANESE | <0.0025 |
| SULFATE | 200 |
| TDS | 460 |
| pH | 10.27 |

| MW-2 | |
|---|---|
| ANTIMONY | <0.0030 |
| ARSENIC | 0.0089 |
| BORON | 1.9 |
| CHLORIDE | 54 |
| IRON | <0.10 |
| MANGANESE | 0.023 |
| SULFATE | 210 |
| TDS | 500 |
| pH | 7.93 |

| MW-3 | |
|---|---|
| ANTIMONY | <0.0030 |
| ARSENIC | 0.0031 |
| BORON | 1.9 |
| CHLORIDE | 49 |
| IRON | <0.10 |
| MANGANESE | 0.0034 |
| SULFATE | 240 |
| TDS | 520 |
| pH | 7.81 |

| MW-4 | |
|---|---|
| ANTIMONY | <0.0030 |
| ARSENIC | 0.008 |
| BORON | 2.5 |
| CHLORIDE | 55 |
| IRON | <0.10 |
| MANGANESE | 0.031 |
| SULFATE | 220 |
| TDS | 510 |
| pH | 8.31 |

| MW-5 | |
|---|---|
| ANTIMONY | <0.0030 |
| ARSENIC | 0.011 |
| BORON | 27 |
| CHLORIDE | 220 |
| IRON | 3.9 |
| MANGANESE | 0.48 |
| SULFATE | 550 |
| TDS | 1,800 |
| pH | 7.36 |

| MW-6 | |
|---|---|
| ANTIMONY | <0.0030 |
| ARSENIC | 0.0029 |
| BORON | 1.1 |
| CHLORIDE | 110 |
| IRON | 2.6 |
| MANGANESE | 0.21 |
| SULFATE | 160 |
| TDS | 940 |
| pH | 7.52 |

| MW-7 | |
|---|---|
| ANTIMONY | <0.0030 |
| ARSENIC | 0.0099 |
| BORON | 43 |
| CHLORIDE | 60 |
| IRON | 12 |
| MANGANESE | 0.46 |
| SULFATE | 630 |
| TDS | 1,800 |
| pH | 7.28 |

GROUNDWATER RESULTS NOTES:
ALL VALUES ARE MILLIGRAMS PER LITER (mg/L)
TDS = TOTAL DISSOLVED SOLIDS
**BOLD** = BOLD VALUES EXCEED 35 IAC PART 620


ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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


# AREAL DISTRIBUTION OF GROUNDWATER IMPACTS

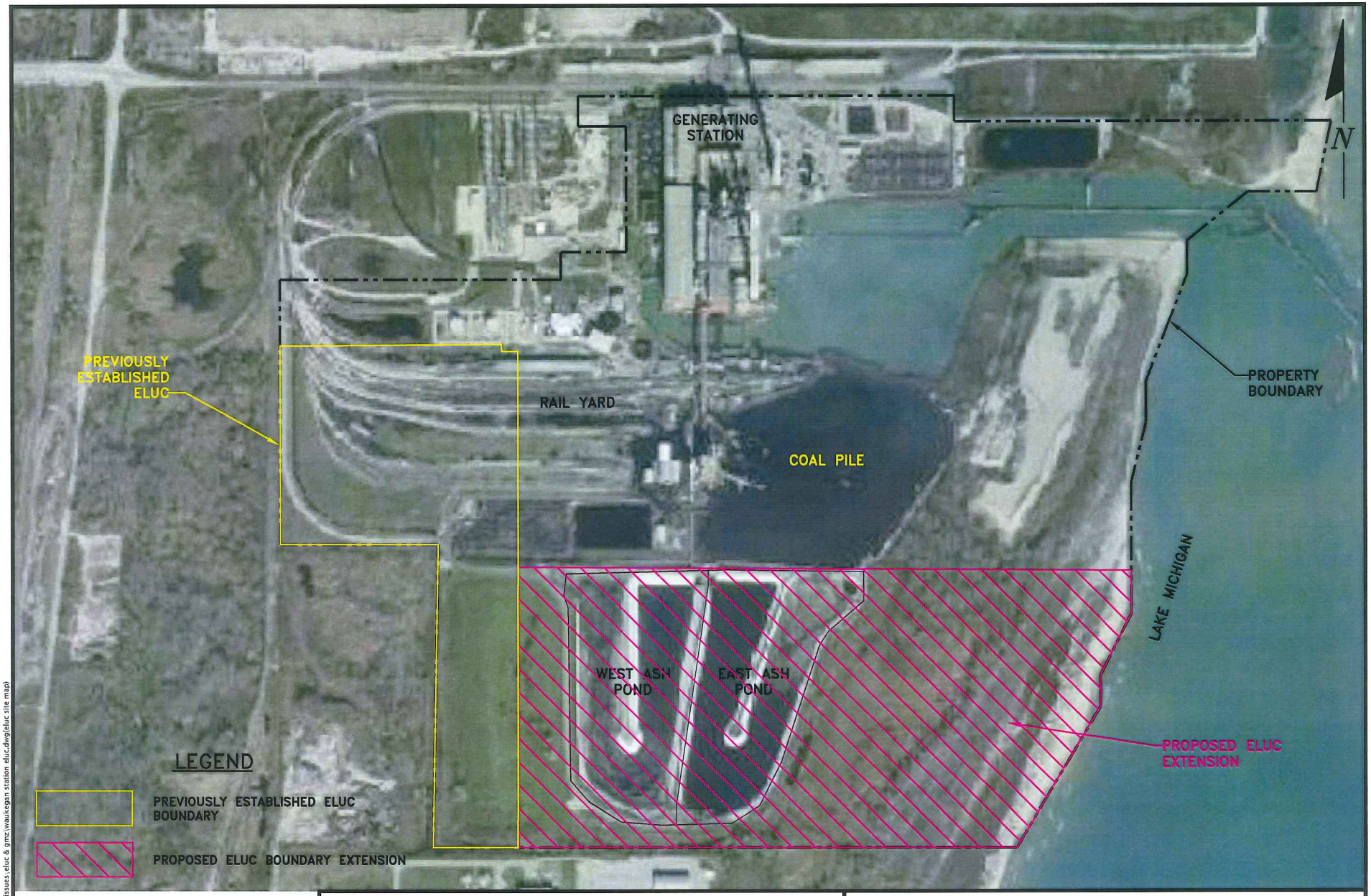
WAUKEGAN STATION
WAUKEGAN, ILLINOIS

Scale: 1" = 500' | Date: January 14, 2013

KPRG Project No. 18311.3 | EXHIBIT B-3

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\waukegan station eluc.dwg\mw well site map)

MWG13-15_609




0 500'
APPROXIMATE SCALE

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# PROPOSED ELUC BOUNDARY EXTENSION

WAUKEGAN STATION
WAUKEGAN, ILLINOIS

Scale: 1" = 500' | Date: January 14, 2013

KPRG Project No. 18311.31 | EXHIBIT B-4

W:\C-p&p\projects\midwest generation\ash pond issues\eluc & gmz\waukegan station eluc.dwg(eluc site map)

MWG13-15_610

# Exhibit A8

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217)782-2829
PAT QUINN, GOVERNOR LISA BONNETT, DIRECTOR

217-785-0561

August 26, 2013

John Kennedy
Senior Vice President, Generation
235 Remington, Suite A
Bolingbrook, IL 60440

**Re: Groundwater ELUC**
**Violation Notice: W-2012-00056**
**Midwest Generation, LLC, Waukegan Generating Station; ID Number: 6281**

Dear Mr. Kennedy:

The Illinois Environmental Protection Agency ("Illinois EPA") has received the Environmental Land Use Control ("ELUC") submitted as required by the approved Compliance Commitment Agreement ("CCA"), in response to the Violation Notice dated June 11, 2012.

The Illinois EPA has reviewed the draft environmental land use control ("ELUC") submitted in response to Item 5(f) of the approved CCA. The Illinois EPA has no further comment on the ELUC as drafted. Midwest Generation should proceed with the ELUC as proposed. Please submit a copy of the filed ELUC to the Illinois EPA.

Questions regarding this matter should be directed to Illinois EPA, Bureau of Water, Lynn Dunaway at 217/785-4787. Written communications should be directed to Illinois EPA – DPWS, Attn: Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702.

Sincerely,

William E. Buscher

William E. Buscher, PG
Manager, Hydrogeology and Compliance Unit
Groundwater Section
Division of Public Water Supplies
Bureau of Water

cc: Andrea Rhodes
Mike Crumly
Lynn Dunaway
Basil G. Constantelos
Maria Race
Amy Hanrahan
Susan M. Franzetti

cc: Basil G. Constantelos
Midwest Generation EME, LLC
235 Remington Blvd, Suite A
Bolingbrook, IL 60440

Amy Hanrahan
Midwest Generation EME, LLC
235 Remington Blvd, Suite A
Bolingbrook, IL 60440

Maria Race
Midwest Generation EME, LLC
2535 Remington Blvd, Suite A
Bolingbrook, IL 60440

Susan M. Franzetti
10 South LaSalle St.
Suite 3600
Chicago, IL 60603

# Exhibit A9

PATRICK
ENGINEERING

March 5, 2012

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Subject: Quarterly Groundwater Monitoring Results – Annual Report 2011
Waukegan Generating Station- Ash Impoundment

Reference: Patrick Project No. 21153.033

To Whom It May Concern:

Patrick Engineering Inc. (Patrick) has prepared this letter report, on behalf of Midwest Generation, LLC, to provide the annual report for groundwater monitoring results associated with the on-site ash ponds at the Waukegan Generating Station (the Site) located at 401 E. Greenwood Ave. in Waukegan, Illinois (Figure 1). The Site is located along the shore of Lake Michigan on the northeast side of Waukegan. The surrounding land use consists of undeveloped land to the north, apparently vacant industrial land to the south, residential properties to the west, and Lake Michigan to the east. The Site contains two active ash ponds.

Five monitoring wells have been installed (MW-1 through MW-5) surrounding the ash impoundments at the Waukegan facility. The well locations were selected so that both upgradient and downgradient wells were represented, based upon available data regarding the expected groundwater flow direction. Monitoring well MW-5 is installed upgradient of the ash ponds. The well locations are shown on Figure 2.

This groundwater monitoring is being performed as part of the long-term monitoring plan described in the Hydrogeologic Assessment Report submitted to the Illinois Environmental Protection Agency (Illinois EPA) in February 2011. Groundwater data has been collected on a quarterly basis starting in December of 2010 and is continuing into 2012.

**GROUNDWATER ELEVATIONS**

Groundwater levels in the monitoring wells are collected quarterly prior to sampling. The groundwater levels were compared to the Lake Michigan water levels collected by the NOAA Lake Michigan Water Elevation data at stations collected near Milwaukee, Wisconsin and Calumet, Indiana. The data from these two stations were interpolated to calculate an expected elevation near the Waukegan Station. The fluctuations in the groundwater elevations were compared to the fluctuations in the lake water levels for each monitoring event. There appears to be a correlation between Lake levels and the groundwater levels at the Site. The direction of

groundwater flow at the site is west to east, directly towards Lake Michigan. Groundwater elevation data is summarized in Table 1 and shown on Figure 3. A chart depicting the groundwater elevations as compared to the Lake Michigan elevations is included as Attachment A in this report.

## SAMPLING METHODOLOGY

In accordance with the long-term monitoring plan referenced above, water samples are collected quarterly from five monitoring wells (MW-1 through MW-5) surrounding the ash impoundments at the Waukegan facility. These wells were most recently sampled on December 6, 2011.

Groundwater samples were collected from each well with a peristaltic pump, using established low-flow sampling techniques. Temperature, turbidity, conductivity, dissolved oxygen (DO), oxygen reduction potential (ORP), and pH measurements were taken at each of the wells using a portable meter with a flow through cell. All groundwater samples were filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. Field parameter data is provided in Table 2.

After collection, all samples were immediately placed on ice in a cooler and kept at a temperature no higher than 4° F. The samples were transported to TestAmerica Laboratories, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain sample integrity. Analytes tested included the inorganic compounds listed in 35 Illinois Administrative Code (IAC) 620.410(a), excluding both radium and the poly-aromatic hydrocarbons (PAHs) listed in 35 IAC 620.410(b). Analytical laboratory results are presented in Table 3 (both current and historical). The laboratory analytical reports provided by TestAmerica Laboratories are provided as Attachment C.

## ANALYTICAL RESULTS

Groundwater samples were collected from the 5 monitoring wells on site on a quarterly basis beginning in March 2011. Both the upgradient well and downgradient monitoring wells on site have Class I Groundwater Quality Standard exceedances. The following compounds exceeded their respective Class I standards: arsenic, boron, manganese, sulfate, chloride and total dissolved solids.

Patrick compared upgradient well concentrations with downgradient well concentrations. The concentrations of boron, iron, manganese, chloride and total dissolved solids are higher, sometimes significantly higher, in the upgradient well (MW-5) than in the downgradient wells. The downgradient wells, MW-1 through MW-4, have higher concentrations of arsenic, with the highest concentrations found in MW-1 (the northernmost downgradient well).

Patrick performed a trend analysis on the following analytical parameters, (arsenic, barium, cyanide, iron, manganese, selenium, boron, sulfate, chloride, nitrogen-nitrate, total dissolved solids, fluoride, and nitrogen-nitrate-nitrite). Analytical parameters without any detections were not included in the analysis. There were no statistically significant (at the 95% confidence level) increasing or decreasing trends for any of the analyzed compounds. Trend analysis charts are included in Attachment B of this report.

Quarterly Groundwater Monitoring Results – Annual Report 2011
Waukegan Generating Station- Ash Impoundment
March 5, 2012

In accordance with the long-term monitoring plan, groundwater samples from the ash pond wells at the Waukegan facility will continue to be collected, analyzed, and reported to Illinois EPA on a quarterly basis until sufficient statistically-significant data is available to properly assess the groundwater data.

If you have any questions, please contact me at 630-795-7464.

Sincerely,

**PATRICK ENGINEERING INC.**

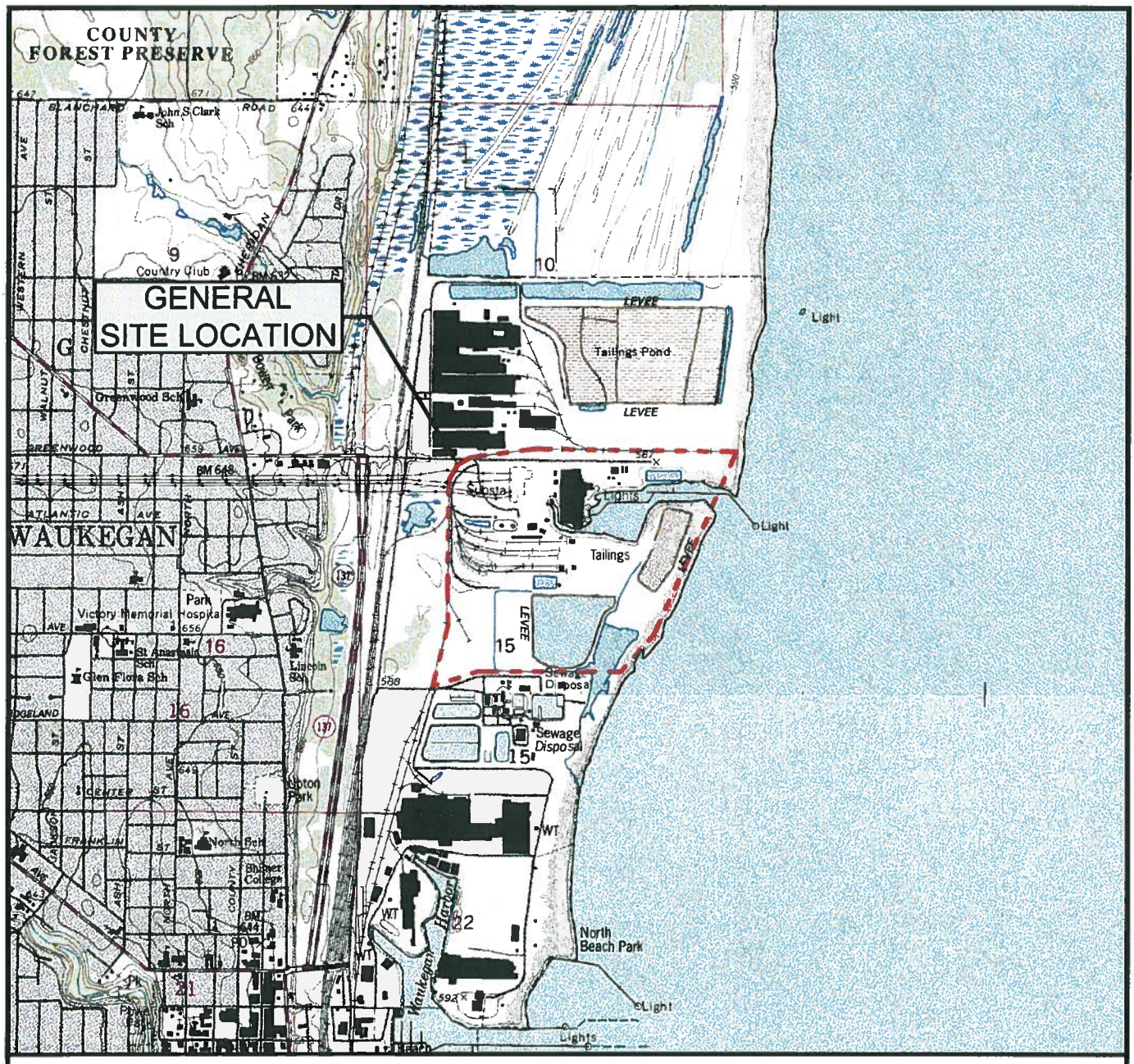


Richard M. Frendt, P.E
Senior Project Manager

RMF/dcm
Enclosures: Figure 1: Site Location Map
Figure 2: Monitoring Well Location Map
Figure 3: Groundwater Elevation Map
Table 1: Groundwater Elevation Survey Data
Table 2: Field Parameter Data
Table 3: Groundwater Analytical Results
Attachment A: Groundwater and Lake Michigan Elevations Chart
Attachment B: Trend Analysis Charts
Attachment C: Laboratory Data

# FIGURE 1

# SITE LOCATION MAP




LEGEND

SITE BOUNDARY

N

0 2,000'

GRAPHIC SCALE

NOTE:
THIS DRAWING WAS PREPARED USING ILLINOIS' WAUKEGAN (1993) AND ZION (1993) 7.5 MINUTE-SERIES TOPOGRAPHIC QUADRANGLE MAP.

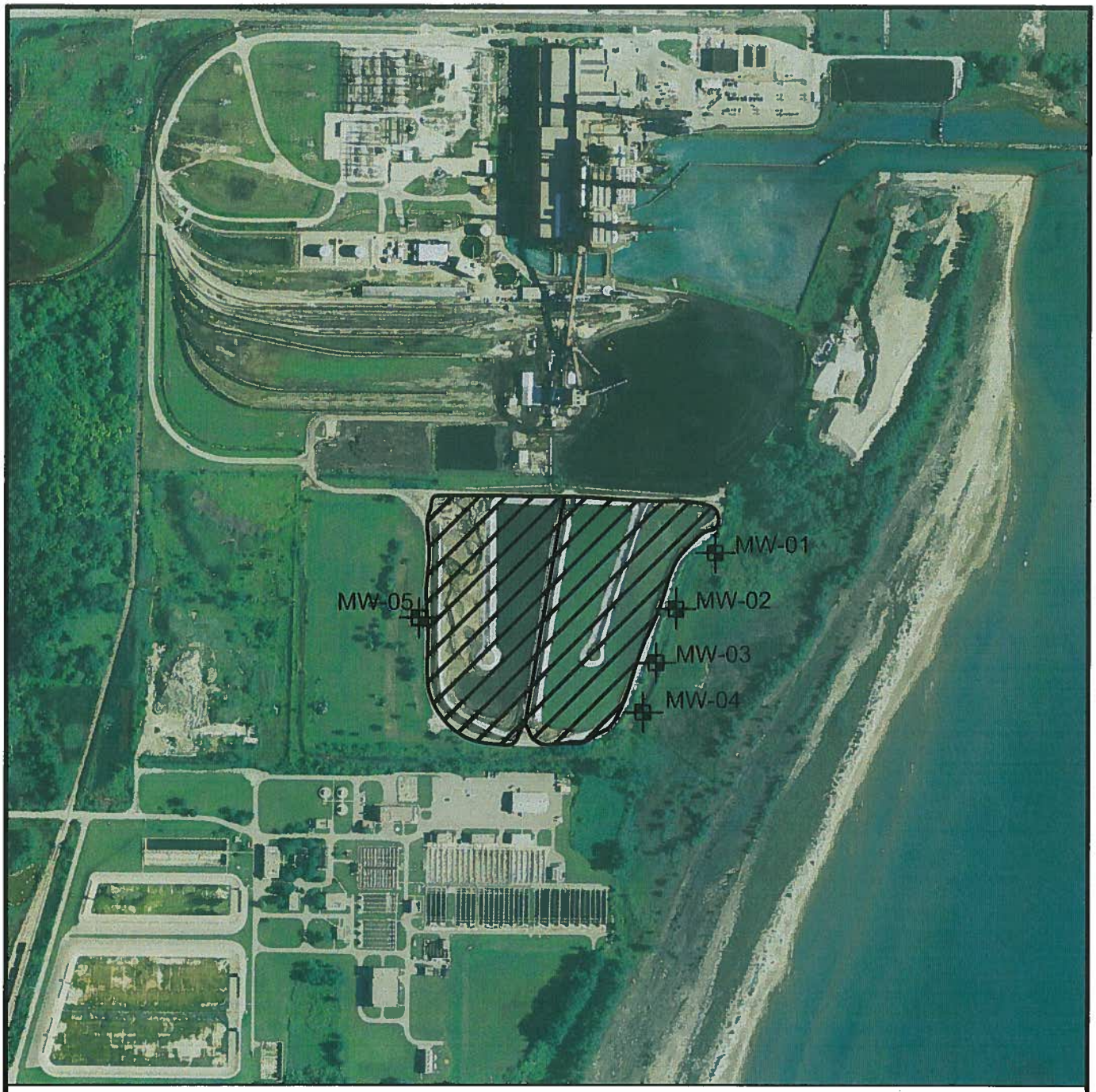
| | | |
|---|---|---|
| Date: DEC. 2011 | FIGURE 1<br>SITE LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.033 | **WAUKEGAN STATION<br>WAUKEGAN, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_41676

# FIGURE 2

# MONITORING WELL LOCATION MAP

MWG13-15_41677




LEGEND

MW-01 Monitoring Well Location

Ash Ponds

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

N

1" = 600'

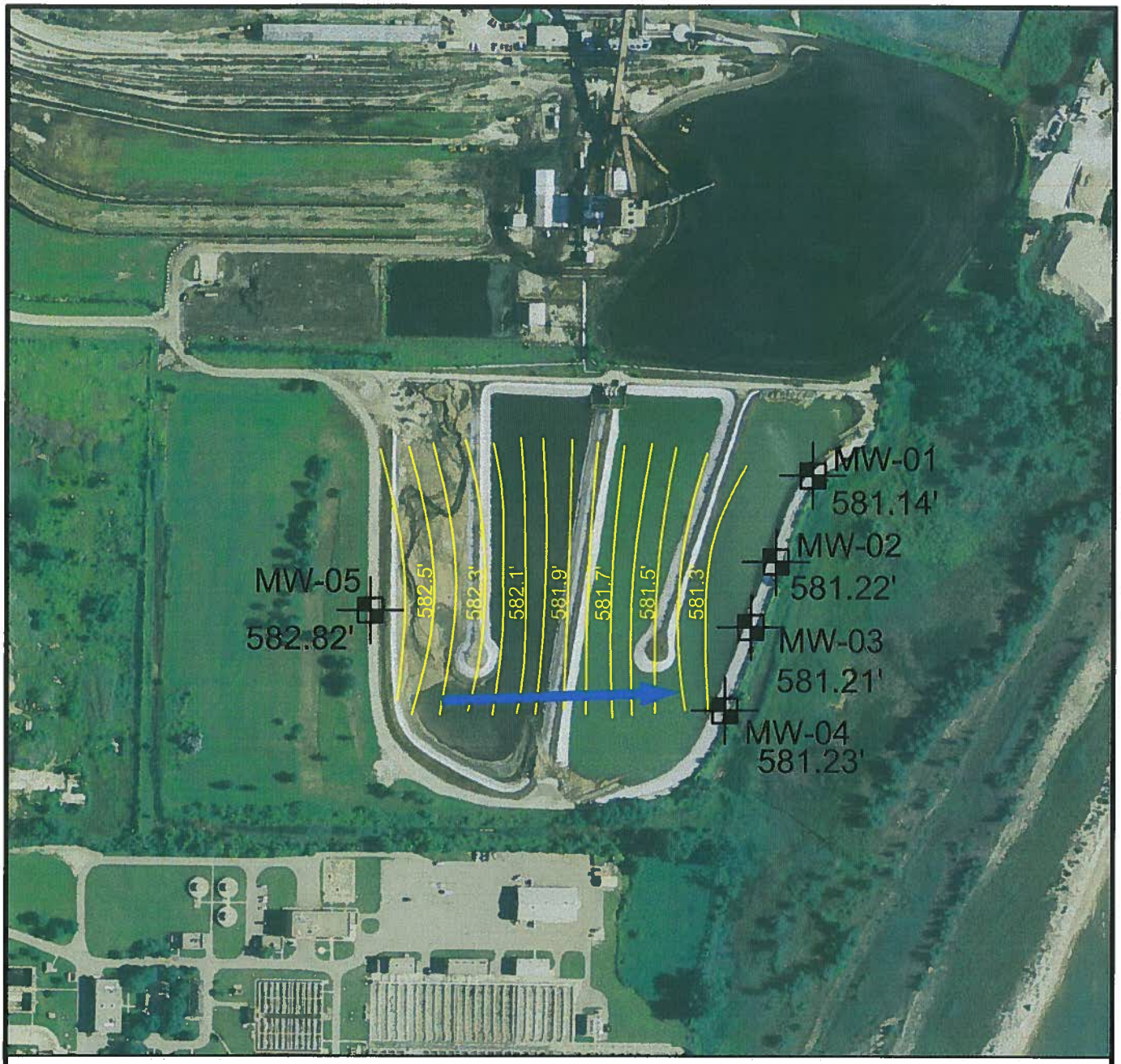
| | | |
|---|---|---|
| Date: DEC. 2011 | FIGURE 2<br>MONITORING WELL LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.033 | WAUKEGAN STATION<br>WAUKEGAN, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681 |
| App. By: RMF | | PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |

MWG13-15_41678

# FIGURE 3

# GROUNDWATER ELEVATION MAP

MWG13-15_41679




LEGEND

MW-01
505.46'
MONITORING WELL LOCATION WITH GROUNDWATER ELEVATION (FT. / MSL)

583.21'
GROUNDWATER ELEVATION CONTOUR (FT. / MSL)

GROUNDWATER FLOW DIRECTION

N

1" = 400'

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: DEC. 2011 | FIGURE 3<br>GROUNDWATER ELEVATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.033 | WAUKEGAN STATION<br>WAUKEGAN, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_41680

# TABLE 1

# GROUNDWATER ELEVATION DATA

Table 1

# Groundwater Elevation Survey Data

Waukegan Station, Waukegan, Illinois

Midwest Generation

21153.033

| PATRICK ENGINEERING | Date | Water Elevation | Depth to Water Pre-Purge | Depth to Water Pre-Sampling | Water Elevation Pre-Sampling | Depth to Bottom of Well | Bottom of Well Elevation | Ground Elevation | Top of Riser Elevation |
|---|---|---|---|---|---|---|---|---|---|
| **MONITORING WELLS** | | | | | | | | | |
| MW-1 | 3/24/2011 | 581.725 | 21.41 | 21.41 | 581.725 | 32.18 | 570.955 | 603.462 | 603.135 |
| | 6/13/2011 | 583.335 | 19.80 | 19.81 | 583.325 | 32.18 | 570.955 | 603.462 | 603.135 |
| | 9/13/2011 | 581.135 | 22.00 | 22.00 | 581.135 | 32.18 | 570.955 | 603.462 | 603.135 |
| | 12/6/2011 | 581.145 | 21.99 | 21.99 | 581.145 | 32.18 | 570.955 | 603.462 | 603.135 |
| MW-2 | 3/24/2011 | 581.663 | 21.38 | 21.32 | 581.723 | 29.56 | 573.483 | 603.283 | 603.043 |
| | 6/13/2011 | 583.313 | 19.73 | 19.73 | 583.313 | 29.56 | 573.483 | 603.283 | 603.043 |
| | 9/13/2011 | 581.193 | 21.85 | 21.85 | 581.193 | 29.56 | 573.483 | 603.283 | 603.043 |
| | 12/6/2011 | 581.223 | 21.82 | 21.82 | 581.223 | 29.56 | 573.483 | 603.283 | 603.043 |
| MW-3 | 3/24/2011 | 581.746 | 21.15 | 21.16 | 581.736 | 29.84 | 573.056 | 603.178 | 602.896 |
| | 6/13/2011 | 583.336 | 19.56 | 19.56 | 583.336 | 29.84 | 573.056 | 603.178 | 602.896 |
| | 9/13/2011 | 581.176 | 21.72 | 21.72 | 581.176 | 29.84 | 573.056 | 603.178 | 602.896 |
| | 12/6/2011 | 581.216 | 21.68 | 21.68 | 581.216 | 29.84 | 573.056 | 603.178 | 602.896 |
| MW-4 | 3/24/2011 | 581.831 | 21.32 | 21.38 | 581.771 | 29.85 | 573.301 | 603.525 | 603.151 |
| | 6/13/2011 | 583.351 | 19.80 | 19.80 | 583.351 | 29.85 | 573.301 | 603.525 | 603.151 |
| | 9/13/2011 | 581.191 | 21.96 | 21.96 | 581.191 | 29.85 | 573.301 | 603.525 | 603.151 |
| | 12/6/2011 | 581.231 | 21.92 | 21.92 | 581.231 | 29.85 | 573.301 | 603.525 | 603.151 |
| MW-5 | 3/24/2011 | 583.430 | 21.41 | 21.41 | 583.430 | 31.92 | 572.920 | 601.526 | 604.840 |
| | 6/13/2011 | 584.550 | 20.29 | 20.28 | 584.560 | 31.92 | 572.920 | 601.526 | 604.840 |
| | 9/13/2011 | 582.660 | 22.18 | 22.20 | 582.640 | 31.92 | 572.920 | 601.526 | 604.840 |
| | 12/6/2011 | 582.820 | 22.02 | 22.02 | 582.820 | 31.92 | 572.920 | 601.526 | 604.840 |

Notes- Elevations are leveled from site control points per Commonwealth Edison Drawing "Coordinates & Elevations for Coal Monuments & Test Borings-Waukegan" revised 12/1/1999

- Elevations are shown in feet

# TABLE 2

# GROUNDWATER FIELD PARAMETER DATA

Table 2
Field Parameter Data
Waukegan Station, Waukegan, Illinois
Midwest Generation
21153.033

| Monitoring Well | Date | Time | Temperature ( °C ) | Conductivity ( ms/cm[c] ) | Turbidity ( NTU ) | pH | DO ( mg/L ) | ORP ( mV ) |
|---|---|---|---|---|---|---|---|---|
| | | | **Field Parameter Data - Waukegan Station** | | | | | |
| MW-1 | 3/24/2011 | 12:39 | 14.19 | 0.73 | 7.1 | 9.81 | 1.51 | -37.9 |
| | 3/24/2011 | 12:41 | 14.50 | 0.73 | 5.1 | 9.93 | 0.65 | -44.9 |
| | 3/24/2011 | 12:43 | 14.74 | 0.74 | 3.4 | 9.94 | 0.64 | -47.6 |
| | 3/24/2011 | 12:45 | 14.85 | 0.74 | 5.0 | 9.92 | 0.31 | -48.8 |
| | 3/24/2011 | 12:47 | 14.79 | 0.74 | 5.1 | 9.91 | 0.29 | -50.4 |
| | 3/24/2011 | 12:49 | 14.81 | 0.74 | 2.7 | 9.92 | 0.33 | -52.8 |
| MW-1 | 6/13/2011 | 11:00 | 16.40 | 0.75 | 2.14 | 9.84 | 1.96 | -60.3 |
| | 6/13/2011 | 11:02 | 16.28 | 0.75 | 2.14 | 9.93 | 1.03 | -86.5 |
| | 6/13/2011 | 11:04 | 15.99 | 0.75 | 1.97 | 9.96 | 0.61 | -98.4 |
| | 6/13/2011 | 11:06 | 15.95 | 0.74 | 1.96 | 9.95 | 0.36 | -111.4 |
| | 6/13/2011 | 11:08 | 16.00 | 0.74 | 1.82 | 9.98 | 0.30 | -120.6 |
| | 6/13/2011 | 11:10 | 15.98 | 0.74 | 1.79 | 9.97 | 0.24 | -126.2 |
| MW-1 | 9/13/2011 | 12:14 | 16.38 | 0.67 | 42.65 | 8.88 | 0.27 | -282 |
| | 9/13/2011 | 12:16 | 16.04 | 0.67 | 3.89 | 8.81 | 0.14 | -294 |
| | 9/13/2011 | 12:18 | 15.86 | 0.66 | 14.33 | 8.77 | 0.12 | -300 |
| | 9/13/2011 | 12:20 | 15.82 | 0.66 | 23.35 | 8.81 | 0.11 | -307 |
| | 9/13/2011 | 12:22 | 15.82 | 0.67 | 16.01 | 8.76 | 0.11 | -309 |
| | 9/13/2011 | 12:24 | 15.82 | 0.67 | 25.87 | 8.78 | 0.10 | -313 |
| MW-1 | 12/6/2011 | 12:34 | 13.45 | 0.78 | 613.80 | 8.49 | 1.90 | -260 |
| | 12/6/2011 | 12:36 | 13.94 | 0.78 | 1479.00 | 8.55 | 0.56 | -269 |
| | 12/6/2011 | 12:38 | 14.14 | 0.78 | 1373.00 | 8.54 | 0.40 | -270 |
| | 12/6/2011 | 12:40 | 14.25 | 0.79 | 2092.00 | 8.55 | 0.35 | -271 |
| | 12/6/2011 | 12:42 | 14.21 | 0.79 | 2248.00 | 8.6 | 0.31 | -273 |
| | 12/6/2011 | 12:44 | 14.18 | 0.79 | 963.90 | 8.62 | 0.30 | -274 |
| MW-2 | 3/24/2011 | 11:56 | 12.86 | 0.61 | 4.3 | 8.99 | 3.28 | 45.2 |
| | 3/24/2011 | 11:58 | 13.08 | 0.62 | 3.7 | 9.26 | 0.95 | 35.9 |
| | 3/24/2011 | 12:00 | 13.26 | 0.62 | 2.4 | 9.28 | 0.55 | 33.3 |
| | 3/24/2011 | 12:02 | 13.32 | 0.62 | 1.7 | 9.30 | 0.42 | 31.9 |
| | 3/24/2011 | 12:04 | 13.34 | 0.62 | 1.6 | 9.31 | 0.32 | 31 |
| | 3/24/2011 | 12:06 | 13.40 | 0.62 | 1.3 | 9.31 | 0.47 | 28.4 |
| | 3/24/2011 | 12:08 | 13.42 | 0.62 | 1.2 | 9.31 | 0.29 | 28.4 |
| MW-2 | 6/13/2011 | 10:06 | 14.96 | 0.91 | 5.21 | 8.56 | 2.18 | 158.4 |
| | 6/13/2011 | 10:08 | 14.71 | 0.69 | 4.63 | 8.59 | 0.39 | 135.4 |
| | 6/13/2011 | 10:10 | 14.63 | 0.69 | 4.54 | 8.63 | 0.26 | 125.2 |
| | 6/13/2011 | 10:12 | 14.60 | 0.69 | 4.31 | 8.64 | 0.22 | 112.5 |
| | 6/13/2011 | 10:14 | 14.59 | 0.69 | 3.80 | 8.66 | 0.22 | 98.4 |
| | 6/13/2011 | 10:16 | 14.58 | 0.69 | 3.73 | 8.65 | 0.22 | 93 |
| MW-2 | 9/13/2011 | 11:22 | 14.96 | 0.57 | 13.58 | 7.79 | 0.26 | -102 |
| | 9/13/2011 | 11:24 | 14.63 | 0.57 | 34.95 | 7.73 | 0.18 | -146 |
| | 9/13/2011 | 11:26 | 14.55 | 0.56 | 14.07 | 7.74 | 0.16 | -170 |
| | 9/13/2011 | 11:28 | 14.59 | 0.56 | 11.62 | 7.79 | 0.15 | -186 |
| | 9/13/2011 | 11:30 | 14.97 | 0.56 | 5.56 | 7.77 | 0.15 | -195 |
| | 9/13/2011 | 11:32 | 14.46 | 0.56 | 10.21 | 7.82 | 0.14 | -206 |
| MW-2 | 12/6/2011 | 11:29 | 12.78 | 0.56 | 290.90 | 7.9 | 3.06 | 17 |
| | 12/6/2011 | 11:31 | 13.16 | 0.55 | 2083.00 | 7.82 | 0.58 | -59 |
| | 12/6/2011 | 11:33 | 13.37 | 0.55 | 2332.00 | 7.81 | 0.37 | -90 |
| | 12/6/2011 | 11:35 | 13.46 | 0.55 | 2332.00 | 7.78 | 0.30 | -103 |
| | 12/6/2011 | 11:37 | 13.48 | 0.55 | 6826.00 | 7.78 | 0.26 | -113 |
| | 12/6/2011 | 11:39 | 13.50 | 0.55 | 2332.00 | 7.77 | 0.24 | -119 |

Table 2
Field Parameter Data
Waukegan Station, Waukegan, Illinois
Midwest Generation
21153.033

| PATRICK ENGINEERING | Field Parameter Data - Waukegan Station | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Time** | **Temperature ( °C )** | **Conductivity ( ms/cm[c] )** | **Turbidity ( NTU )** | **pH** | **DO ( mg/L )** | **ORP ( mV )** |
| MW-3 | 3/24/2011 | 11:16 | 14.05 | 0.55 | 8.0 | 8.39 | 2.61 | 91.9 |
| | 3/24/2011 | 11:18 | 13.91 | 0.55 | 8.2 | 8.44 | 0.93 | 92 |
| | 3/24/2011 | 11:20 | 14.02 | 0.55 | 7.3 | 9.49 | 1.08 | 91.4 |
| | 3/24/2011 | 11:22 | 14.19 | 0.55 | 5.0 | 8.52 | 0.63 | 90 |
| | 3/24/2011 | 11:24 | 14.35 | 0.55 | 3.9 | 8.56 | 0.53 | 87.7 |
| | 3/24/2011 | 11:26 | 14.27 | 0.55 | 3.4 | 8.58 | 0.53 | 87 |
| MW-3 | 6/13/2011 | 9:17 | 15.90 | 0.59 | 7.67 | 8.50 | 3.60 | 197.4 |
| | 6/13/2011 | 9:19 | 15.65 | 0.59 | 7.61 | 8.64 | 1.04 | 182.7 |
| | 6/13/2011 | 9:21 | 15.52 | 0.59 | 7.30 | 8.63 | 0.43 | 176.8 |
| | 6/13/2011 | 9:23 | 15.51 | 0.59 | 7.24 | 8.65 | 0.30 | 169.5 |
| | 6/13/2011 | 9:25 | 15.51 | 0.59 | 7.23 | 8.65 | 0.20 | 165.5 |
| | 6/13/2011 | 9:27 | 15.50 | 0.59 | 7.10 | 8.64 | 0.16 | 163.2 |
| MW-3 | 9/13/2011 | 10:34 | 15.02 | 0.34 | 20.18 | 9.37 | 0.65 | -20 |
| | 9/13/2011 | 10:36 | 14.68 | 0.34 | 29.54 | 9.27 | 0.13 | -108 |
| | 9/13/2011 | 10:38 | 14.45 | 0.34 | 20.37 | 9.24 | 0.09 | -153 |
| | 9/13/2011 | 10:40 | 14.36 | 0.34 | 18.88 | 9.25 | 0.07 | -179 |
| | 9/13/2011 | 10:42 | 14.33 | 0.34 | 16.53 | 9.24 | 0.06 | -192 |
| | 9/13/2011 | 10:44 | 14.32 | 0.34 | 19.87 | 9.20 | 0.06 | -199 |
| MW-3 | 12/6/2011 | 10:38 | 12.79 | 0.40 | 17.35 | 8.72 | 2.96 | 59 |
| | 12/6/2011 | 10:40 | 12.24 | 0.41 | 67.38 | 8.71 | 0.62 | 27 |
| | 12/6/2011 | 10:42 | 13.37 | 0.41 | 189.80 | 8.68 | 0.35 | 1 |
| | 12/6/2011 | 10:44 | 13.42 | 0.41 | 610.90 | 8.66 | 0.24 | -20 |
| | 12/6/2011 | 10:46 | 13.57 | 0.41 | 430.50 | 8.63 | 0.20 | -38 |
| | 12/6/2011 | 10:48 | 13.62 | 0.41 | 254.40 | 8.61 | 0.17 | -52 |
| MW-4 | 3/24/2011 | 10:30 | 12.71 | 0.65 | 15.0 | 8.34 | 1.32 | 49 |
| | 3/24/2011 | 10:32 | 12.87 | 0.63 | 12.0 | 8.41 | 0.68 | 21 |
| | 3/24/2011 | 10:34 | 13.03 | 0.62 | 8.2 | 8.44 | 0.66 | 9.6 |
| | 3/24/2011 | 10:36 | 13.12 | 0.62 | 8.3 | 8.46 | 0.42 | 9.1 |
| | 3/24/2011 | 10:38 | 13.13 | 0.62 | 7.6 | 8.48 | 0.62 | 1.2 |
| | 3/24/2011 | 10:40 | 13.14 | 0.62 | 5.6 | 8.54 | 0.30 | -10.6 |
| MW-4 | 6/13/2011 | 8:26 | 14.21 | 0.64 | 3.10 | 7.93 | 0.82 | 170.9 |
| | 6/13/2011 | 8:28 | 14.12 | 0.60 | 3.14 | 7.83 | 0.42 | 153.9 |
| | 6/13/2011 | 8:30 | 14.07 | 0.60 | 3.65 | 7.76 | 0.36 | 137.1 |
| | 6/13/2011 | 8:32 | 14.09 | 0.60 | 3.70 | 7.74 | 0.31 | 125 |
| | 6/13/2011 | 8:34 | 14.06 | 0.60 | 3.64 | 7.73 | 0.30 | 114.1 |
| | 6/13/2011 | 8:36 | 14.07 | 0.60 | 3.51 | 7.69 | 0.31 | 115.3 |
| MW-4 | 9/13/2011 | 9:48 | 14.14 | 0.60 | 15.19 | 7.91 | 2.04 | 40 |
| | 9/13/2011 | 9:50 | 13.74 | 0.58 | 8.06 | 7.47 | 0.33 | -18 |
| | 9/13/2011 | 9:52 | 13.55 | 0.57 | 9.23 | 7.42 | 0.25 | -49 |
| | 9/13/2011 | 9:54 | 13.45 | 0.57 | 8.28 | 7.44 | 0.22 | -69 |
| | 9/13/2011 | 9:56 | 13.40 | 0.56 | 1.43 | 7.45 | 0.22 | -80 |
| | 9/13/2011 | 9:58 | 13.38 | 0.56 | 8.92 | 7.42 | 0.23 | -85 |
| MW-4 | 12/6/2011 | 9:48 | 11.99 | 0.52 | 155.80 | 7.45 | 1.40 | 51 |
| | 12/6/2011 | 9:50 | 12.38 | 0.52 | 649.40 | 7.39 | 0.67 | 46 |
| | 12/6/2011 | 9:52 | 12.40 | 0.52 | 1650.00 | 7.36 | 0.55 | 43 |
| | 12/6/2011 | 9:54 | 12.48 | 0.52 | 684.40 | 7.33 | 0.51 | 41 |
| | 12/6/2011 | 9:56 | 12.50 | 0.52 | 1349.00 | 7.35 | 0.48 | 40 |
| | 12/6/2011 | 9:58 | 12.35 | 0.52 | 877.40 | 7.35 | 0.45 | 38 |

Table 2
Field Parameter Data
Waukegan Station, Waukegan, Illinois
Midwest Generation
21153.033

| PATRICK ENGINEERING | Field Parameter Data - Waukegan Station | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Time** | **Temperature ( °C )** | **Conductivity ( ms/cm[c] )** | **Turbidity ( NTU )** | **pH** | **DO ( mg/L )** | **ORP ( mV )** |
| MW-5 | 3/24/2011 | 9:44 | 11.72 | 2.13 | 6.6 | 7.56 | 2.33 | -52.5 |
| | 3/24/2011 | 9:46 | 11.86 | 2.16 | 56.1 | 7.57 | 1.06 | -60.2 |
| | 3/24/2011 | 9:48 | 11.88 | 2.16 | 79.9 | 7.56 | 0.75 | -64.9 |
| | 3/24/2011 | 9:50 | 12.11 | 2.16 | 37.2 | 7.56 | 0.76 | -67.7 |
| | 3/24/2011 | 9:52 | 12.14 | 2.16 | 157.2 | 7.56 | 0.50 | -70.6 |
| | 3/24/2011 | 9:54 | 12.13 | 2.16 | 109.0 | 7.56 | 0.45 | -72.1 |
| MW-5 | 6/13/2011 | 7:37 | 13.52 | 4.34 | 10.11 | 7.23 | 2.32 | 104.4 |
| | 6/13/2011 | 7:39 | 13.40 | 4.34 | 12.58 | 6.9 | 0.92 | 93.8 |
| | 6/13/2011 | 7:41 | 13.38 | 4.34 | 12.32 | 6.77 | 0.67 | 90.1 |
| | 6/13/2011 | 7:43 | 13.39 | 4.34 | 12.10 | 6.73 | 0.65 | 87.3 |
| | 6/13/2011 | 7:45 | 13.40 | 4.34 | 11.54 | 6.72 | 0.56 | 83.6 |
| | 6/13/2011 | 7:47 | 13.41 | 4.34 | 11.09 | 6.72 | 0.49 | 81.8 |
| MW-5 | 9/13/2011 | 9:02 | 18.63 | 2.38 | 49.10 | 6.86 | 1.55 | 49 |
| | 9/13/2011 | 9:04 | 13.50 | 2.35 | 42.17 | 6.85 | 0.15 | 14 |
| | 9/13/2011 | 9:06 | 13.43 | 2.33 | 440.10 | 6.85 | 0.07 | -3 |
| | 9/13/2011 | 9:08 | 13.40 | 2.31 | 23.21 | 6.86 | 0.05 | -15 |
| | 9/13/2011 | 9:10 | 13.35 | 2.29 | 672.30 | 6.85 | 0.04 | -23 |
| | 9/13/2011 | 9:12 | 13.35 | 2.28 | 174.40 | 6.86 | 0.04 | -32 |
| | 9/13/2011 | 9:14 | 13.37 | 2.26 | 620.20 | 6.87 | 0.04 | -40 |
| MW-5 | 12/6/2011 | 9:02 | 11.54 | 1.86 | 71.77 | 7.16 | 0.99 | -59 |
| | 12/6/2011 | 9:04 | 11.70 | 1.85 | 102.70 | 7.15 | 0.76 | -65 |
| | 12/6/2011 | 9:06 | 11.59 | 1.85 | 255.00 | 7.15 | 0.61 | -70 |
| | 12/6/2011 | 9:08 | 11.58 | 1.85 | 1105.00 | 7.15 | 0.51 | -74 |
| | 12/6/2011 | 9:10 | 11.62 | 1.86 | 922.00 | 7.15 | 0.43 | -79 |
| | 12/6/2011 | 9:12 | 11.63 | 1.87 | 1316.00 | 7.15 | 0.35 | -84 |

| | |
|---|---|
| °C | degrees Celcius |
| ms/cm[c] | Microsiemens/Centimeters |
| NTU | Nephelometric Turbidity Units |
| mg/L | milligrams/Liter |
| mV | milliVolts |

# TABLE 3

# GROUNDWATER ANALYTICAL DATA

Table 3
Groundwater Analytical Results
Waukegan Station, Illinois
Midwest Generation
21153.033

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-1 (mg/L) 10/25/10 | MW-1 (mg/L) 3/24/11 | MW-1 (mg/L) 6/13/11 | MW-1 (mg/L) 9/13/11 | MW-1 (mg/L) 12/6/11 | MW-2 (mg/L) 10/25/10 | MW-2 (mg/L) 3/24/11 | MW-2 (mg/L) 6/13/11 | MW-2 (mg/L) 9/13/11 | MW-2 (mg/L) 12/6/11 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | 0.052 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | **0.054** | 0.04 | **0.17** | **0.077** | **0.057** | ND | 0.016 | 0.012 | 0.0087 | 0.0094 |
| Barium | Metals 6020 | 2.0 | 0.023 | 0.022 | 0.02 | 0.038 | 0.051 | ND | 0.014 | 0.024 | 0.02 | 0.023 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | 0.02 | 0.013 | ND | ND | ND | 0.14 | 0.019 | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | ND | 0.0027 | 0.0086 | 0.02 | 0.011 | ND | 0.018 | 0.032 | 0.038 | 0.035 |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Selenium | Metals 6020 | 0.05 | 0.031 | 0.03 | 0.016 | 0.039 | 0.032 | ND | 0.0085 | 0.028 | 0.022 | 0.0086 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | **2.6** | **2** | **2.6** | **2.5** | **2.8** | ND | **2.2** | **2** | 1.7 | 1.9 |
| Sulfate | Dissolved 9038 | 400 | 350 | 230 | 260 | 280 | 330 | 230 | 160 | 150 | 200 | 180 |
| Chloride | Dissolved 9251 | 200 | 39 | 48 | 52 | 41 | 32 | 42 | 45 | 46 | 45 | 50 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | ND | ND | 0.52 | 0.32 | ND | ND | 0.23 | 0.12 | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 460 | 470 | 460 | 570 | 750 | 410 | 400 | 410 | 460 | 490 |
| Fluoride | Dissolved 4500 FC | 4 | 0.45 | 0.59 | 0.71 | 0.33 | 0.46 | 0.35 | 0.53 | 0.8 | 0.56 | 0.67 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND | 0.32 | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | ND | ND | ND | 0.52 | ND | ND | ND | 0.23 | 0.12 | ND |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND- non detect
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Waukegan Station, Illinois
Midwest Generation
21153.033

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-3 (mg/L) 10/25/10 | MW-3 (mg/L) 3/24/11 | MW-3 (mg/L) 6/13/11 | MW-3 (mg/L) 9/13/11 | MW-3 (mg/L) 12/6/11 | MW-4 (mg/L) 10/25/10 | MW-4 (mg/L) 3/24/11 | MW-4 (mg/L) 6/13/11 | MW-4 (mg/L) 9/13/11 | MW-4 (mg/L) 12/6/11 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | 0.0041 | 0.0049 | 0.0077 | 0.0049 | ND | 0.0077 | 0.0059 | 0.0058 | 0.0065 |
| Barium | Metals 6020 | 2.0 | ND | 0.0086 | 0.018 | 0.0044 | 0.0058 | ND | 0.025 | 0.034 | 0.039 | 0.036 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | 0.03 | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | ND | 0.0059 | 0.0044 | ND | 0.0054 | ND | **0.035** | **0.028** | **0.36** | **0.025** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Selenium | Metals 6020 | 0.05 | ND | 0.016 | 0.03 | 0.012 | 0.011 | ND | ND | 0.022 | 0.025 | 0.015 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | ND | **2.2** | **2.3** | 1.6 | 1.6 | ND | **2.1** | **2** | 1.8 | **2.1** |
| Sulfate | Dissolved 9038 | 400 | 120 | 130 | 130 | 97 | 110 | 250 | 170 | 160 | 160 | 160 |
| Chloride | Dissolved 9251 | 200 | 53 | 49 | 53 | 49 | 51 | 39 | 47 | 45 | 59 | 60 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | ND | 0.29 | ND | ND | ND | ND | 0.18 | 0.14 | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 580 | 350 | 340 | 300 | 380 | 430 | 400 | 380 | 470 | 480 |
| Fluoride | Dissolved 4500 FC | 4 | 0.27 | 0.47 | 0.39 | 0.24 | 0.67 | 0.6 | 0.84 | 0.97 | 0.67 | 0.82 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | ND | ND | 0.29 | ND | ND | ND | ND | 0.18 | 0.14 | ND |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND- non detect
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Waukegan Station, Illinois
Midwest Generation
21153.033

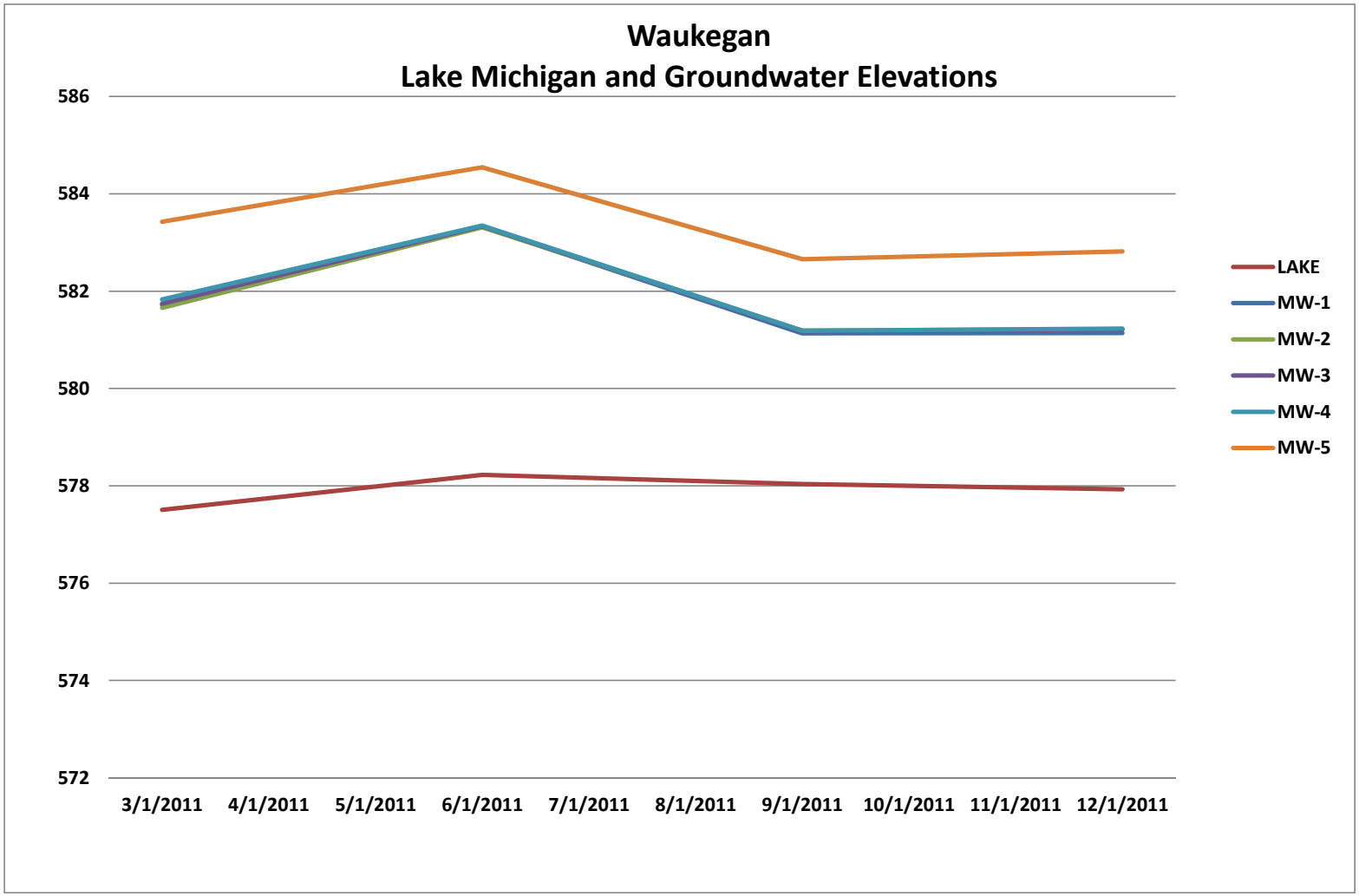
| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-5 (mg/L) 10/25/10 | MW-5 (mg/L) 3/24/11 | MW-5 (mg/L) 6/13/11 | MW-5 (mg/L) 9/13/11 | MW-5 (mg/L) 12/6/11 |
|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | 0.0082 | 0.0013 | ND | 0.01 |
| Barium | Metals 6020 | 2.0 | ND | 0.066 | 0.057 | 0.041 | 0.073 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | 2.8 | 0.95 | 0.42 | **5.6** |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | ND | **0.6** | **0.28** | 0.03 | **0.99** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | ND | ND | 0.0026 | ND | ND |
| Selenium | Metals 6020 | 0.05 | ND | ND | 0.0094 | ND | ND |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | ND | **33** | **12** | **30** | **37** |
| Sulfate | Dissolved 9038 | 400 | **920** | **780** | **1,100** | **810** | **1,100** |
| Chloride | Dissolved 9251 | 200 | 100 | 120 | **540** | **220** | 110 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | 0.27 | 0.2 | ND | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | **1,500** | **1,800** | **3,300** | **2,300** | **2,300** |
| Fluoride | Dissolved 4500 FC | 4 | 0.29 | 0.34 | 0.24 | 0.18 | 0.29 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | ND | 0.27 | 0.2 | ND | ND |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND- non detect
mg/L- milligrams per liter

# ATTACHMENT A

# GROUNDWATER AND LAKE MICHIGAN ELEVATIONS CHART

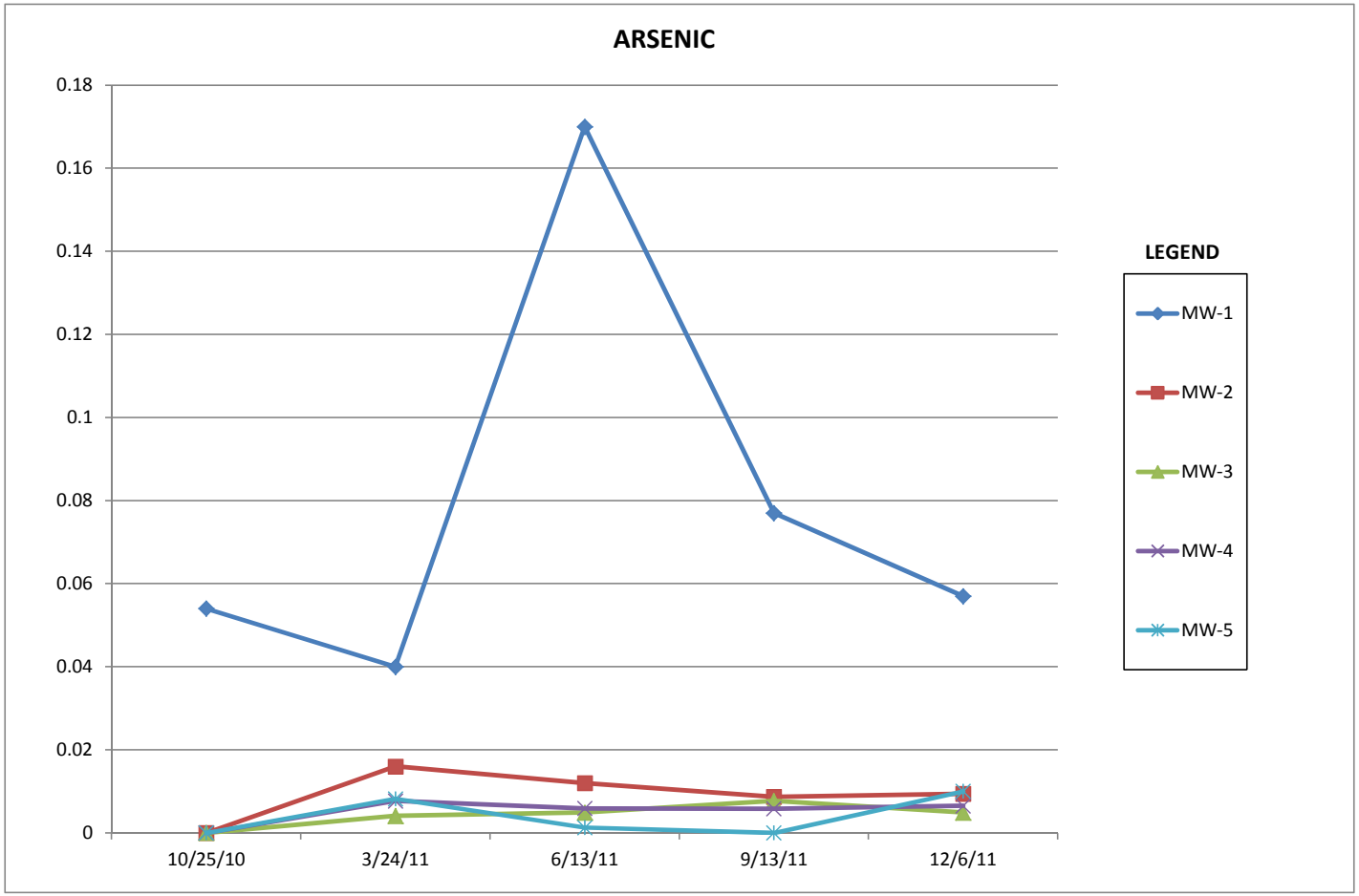
Waukegan
GROUNDWATER AND LAKE MICHIGAN ELEVATIONS
Waukegan Station, Waukegan, Illinois
Midwest Generation
21153.033



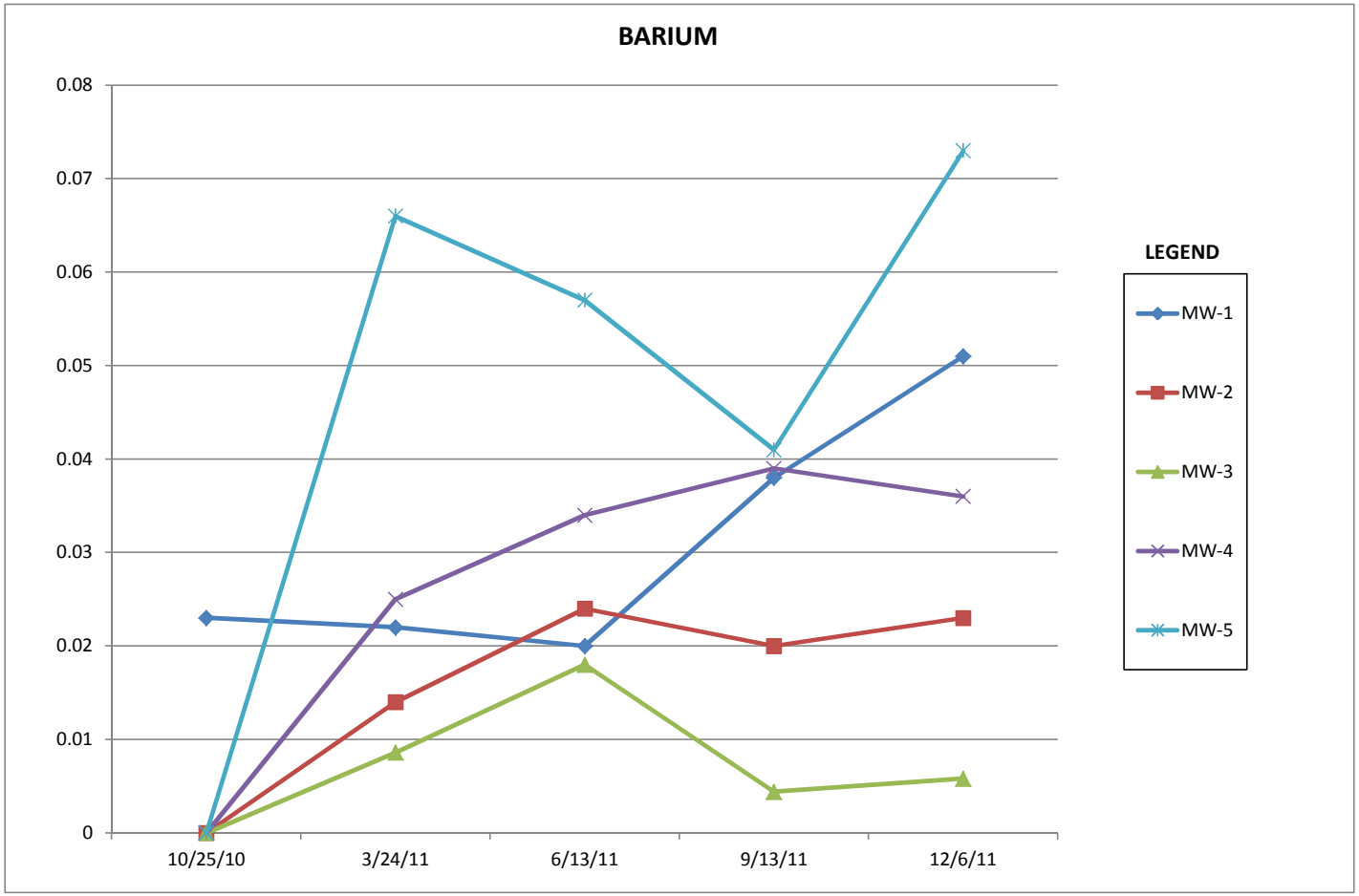
# ATTACHMENT B

# TREND ANALYSIS CHARTS

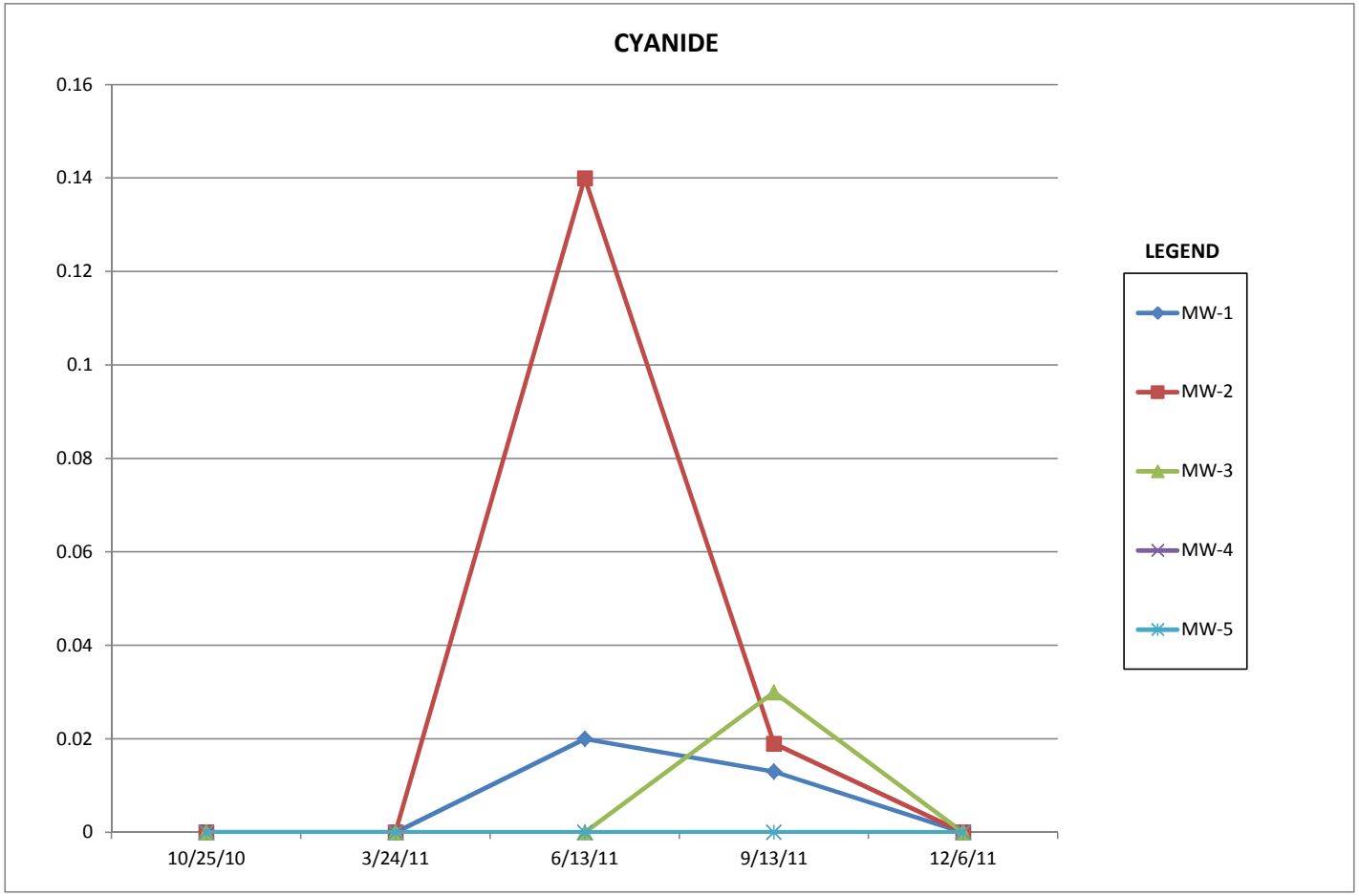
ARSENIC
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



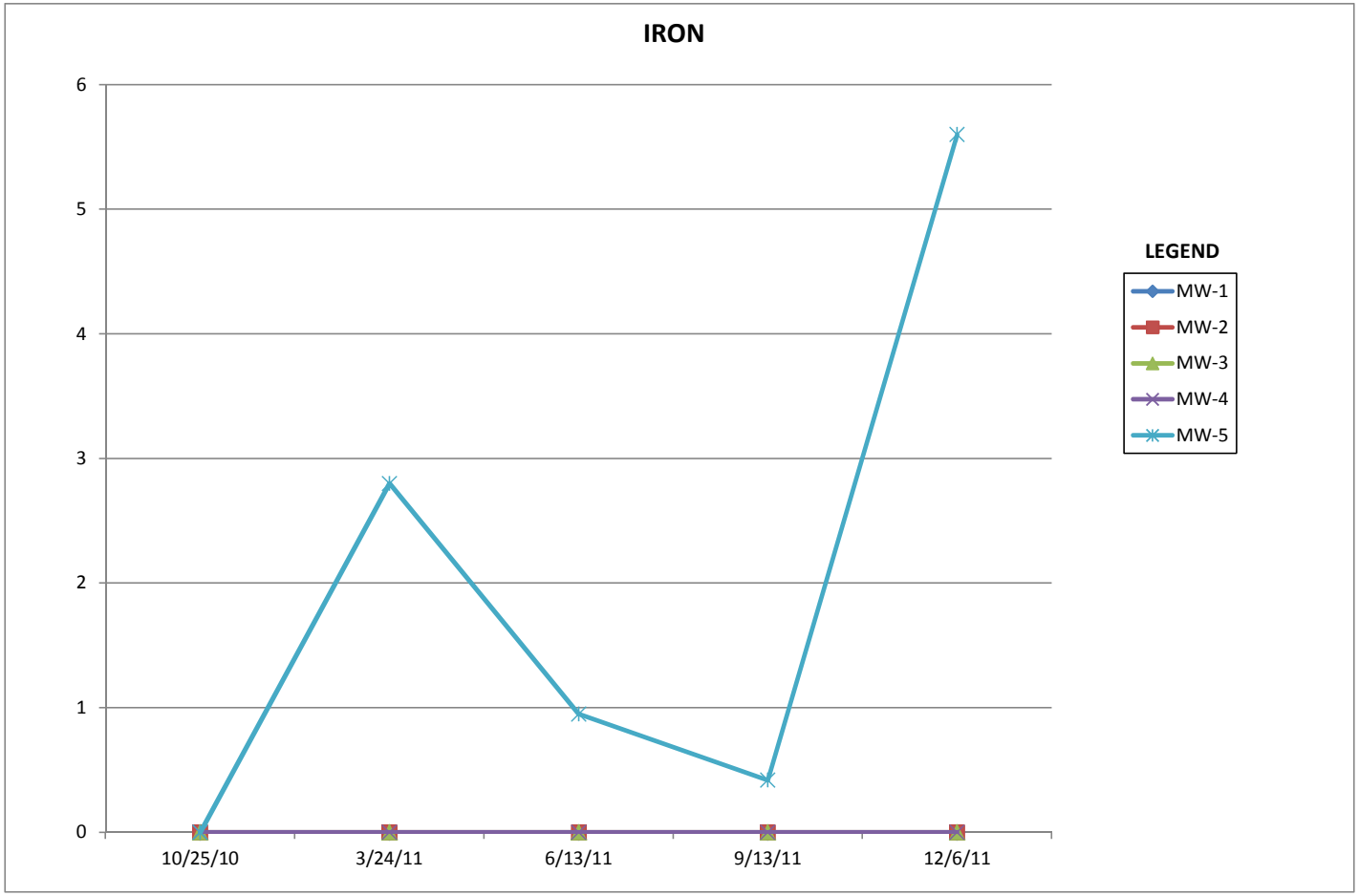
BARIUM
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



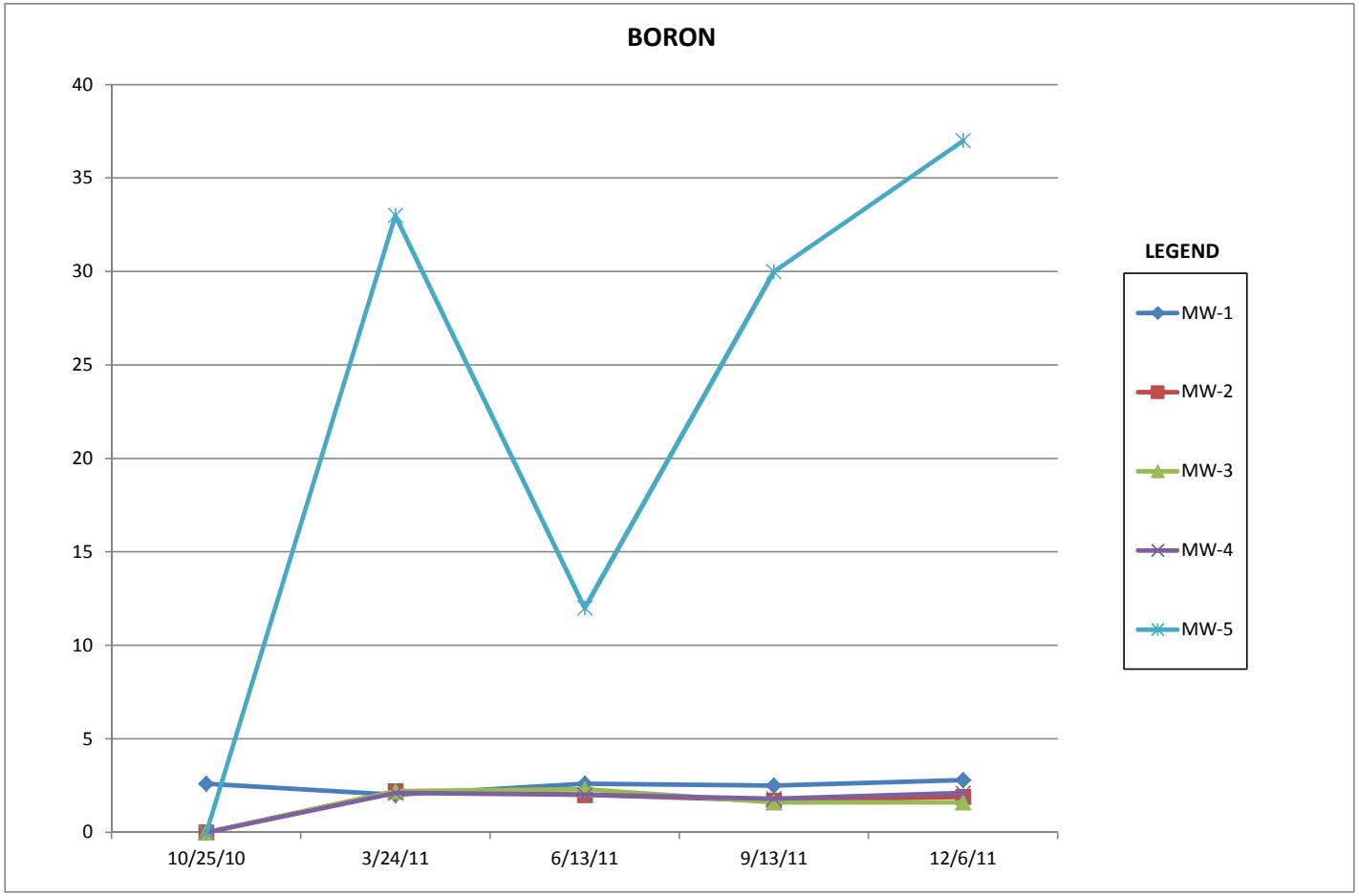
CYANIDE
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



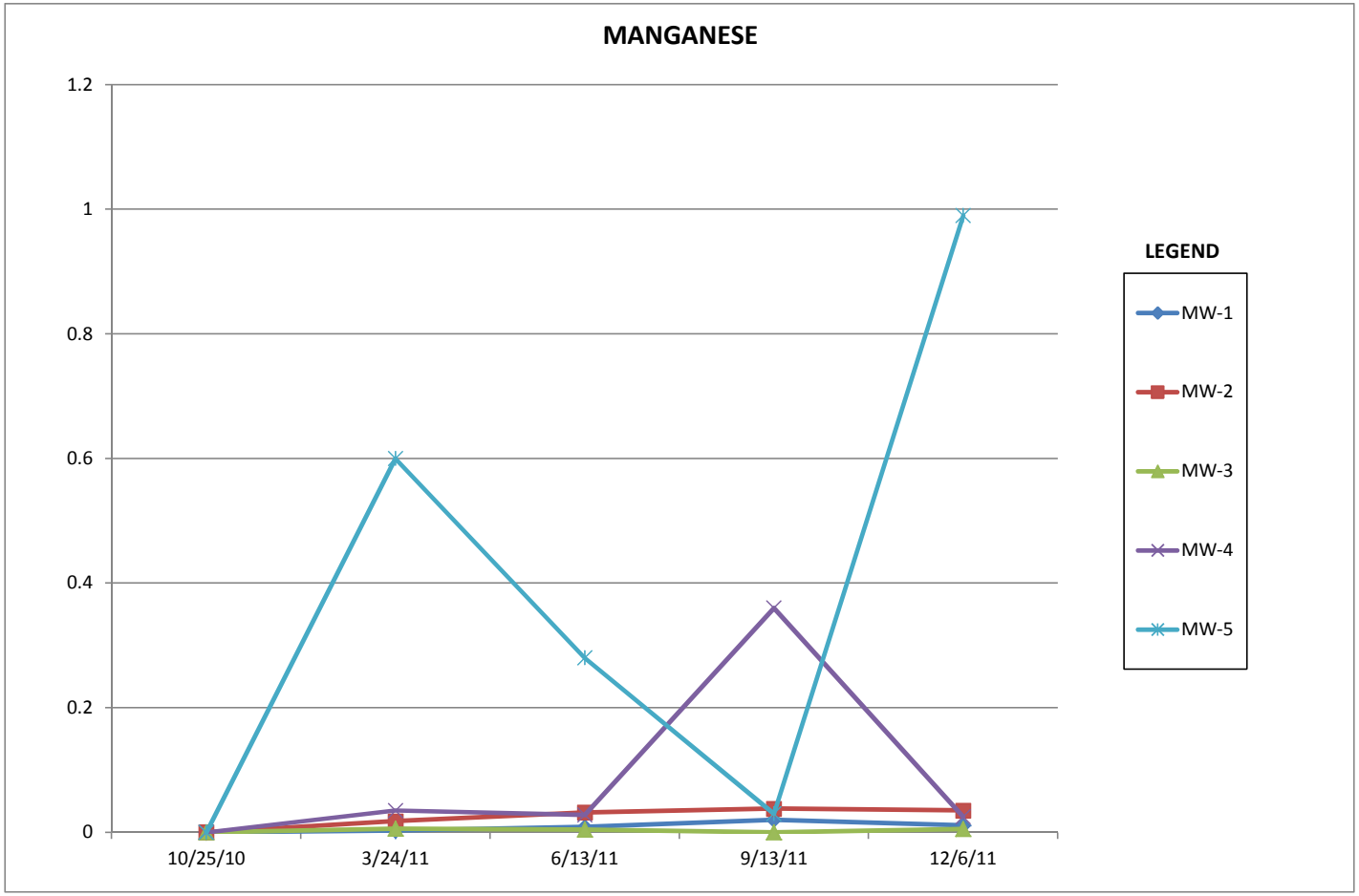
IRON
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



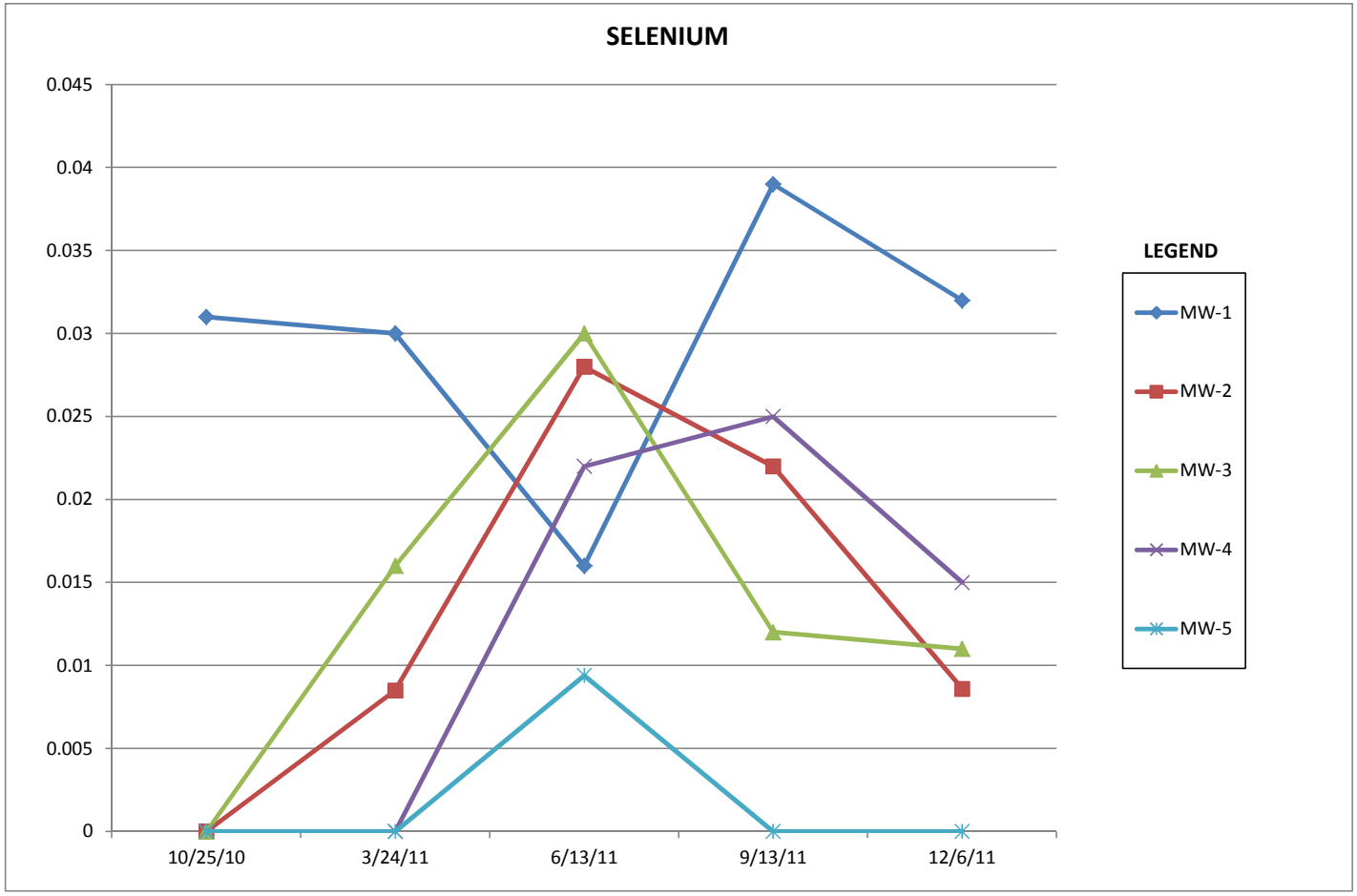
BORON
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



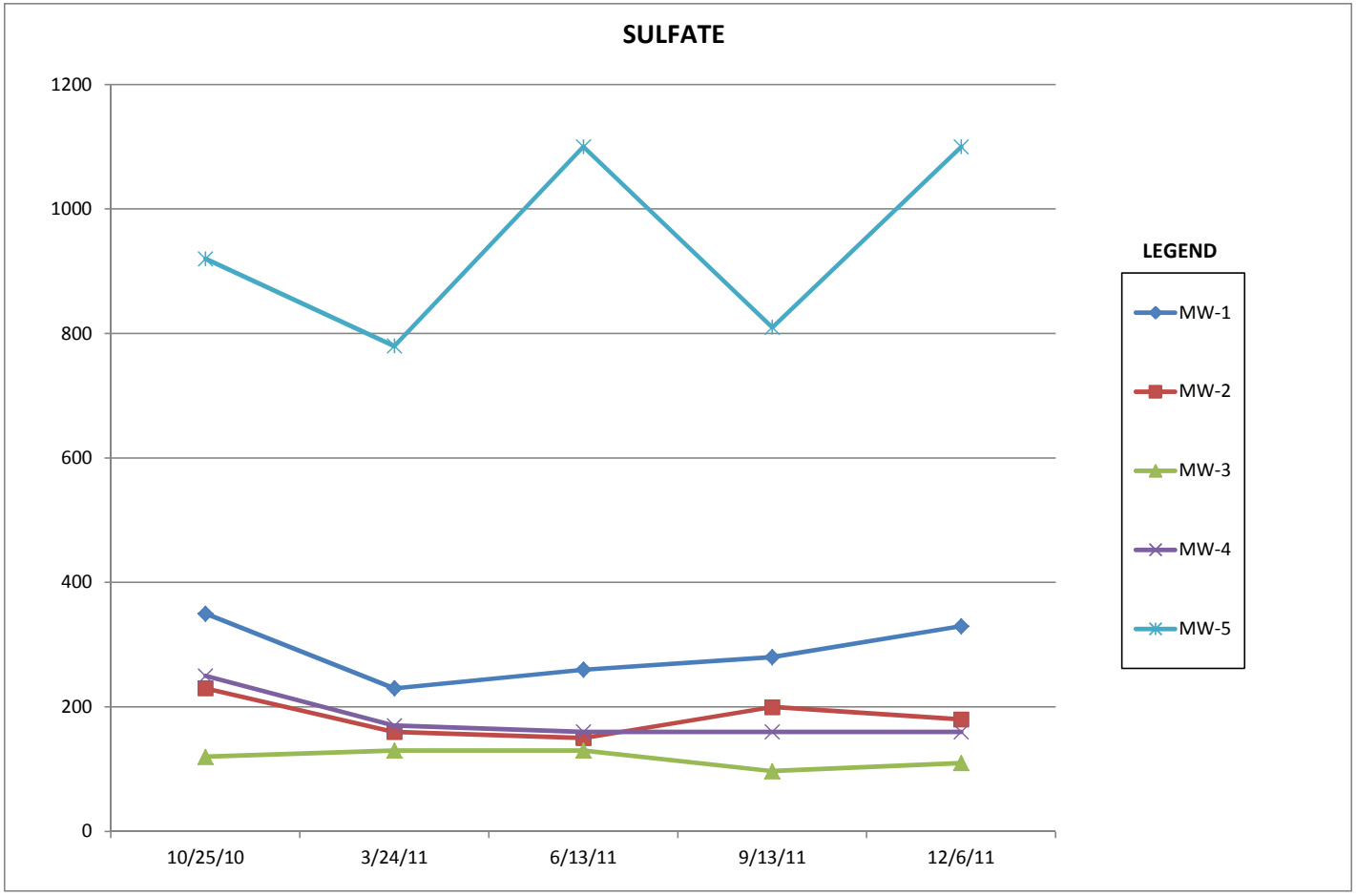
MANGANESE
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



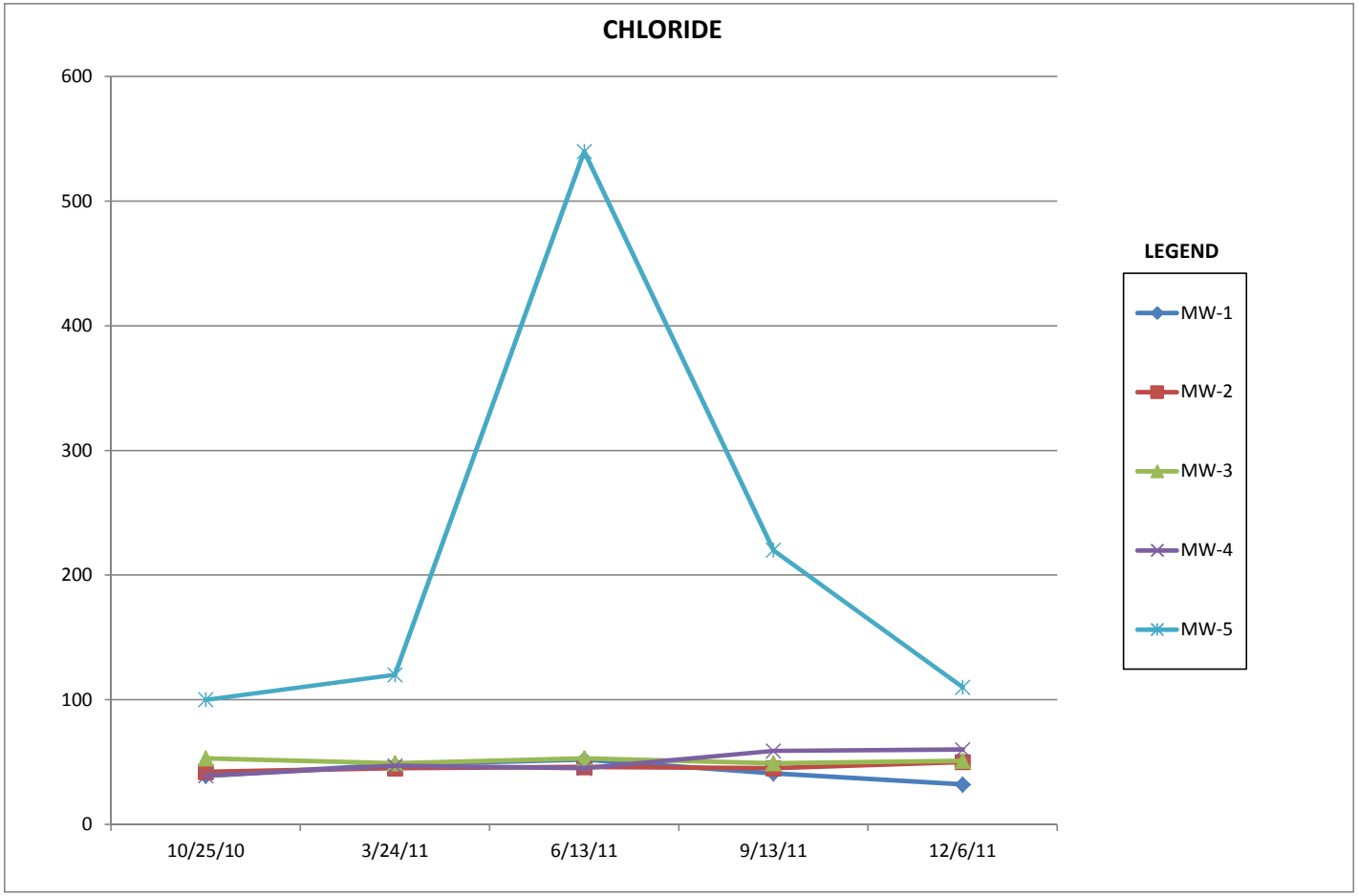
SELENIUM
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



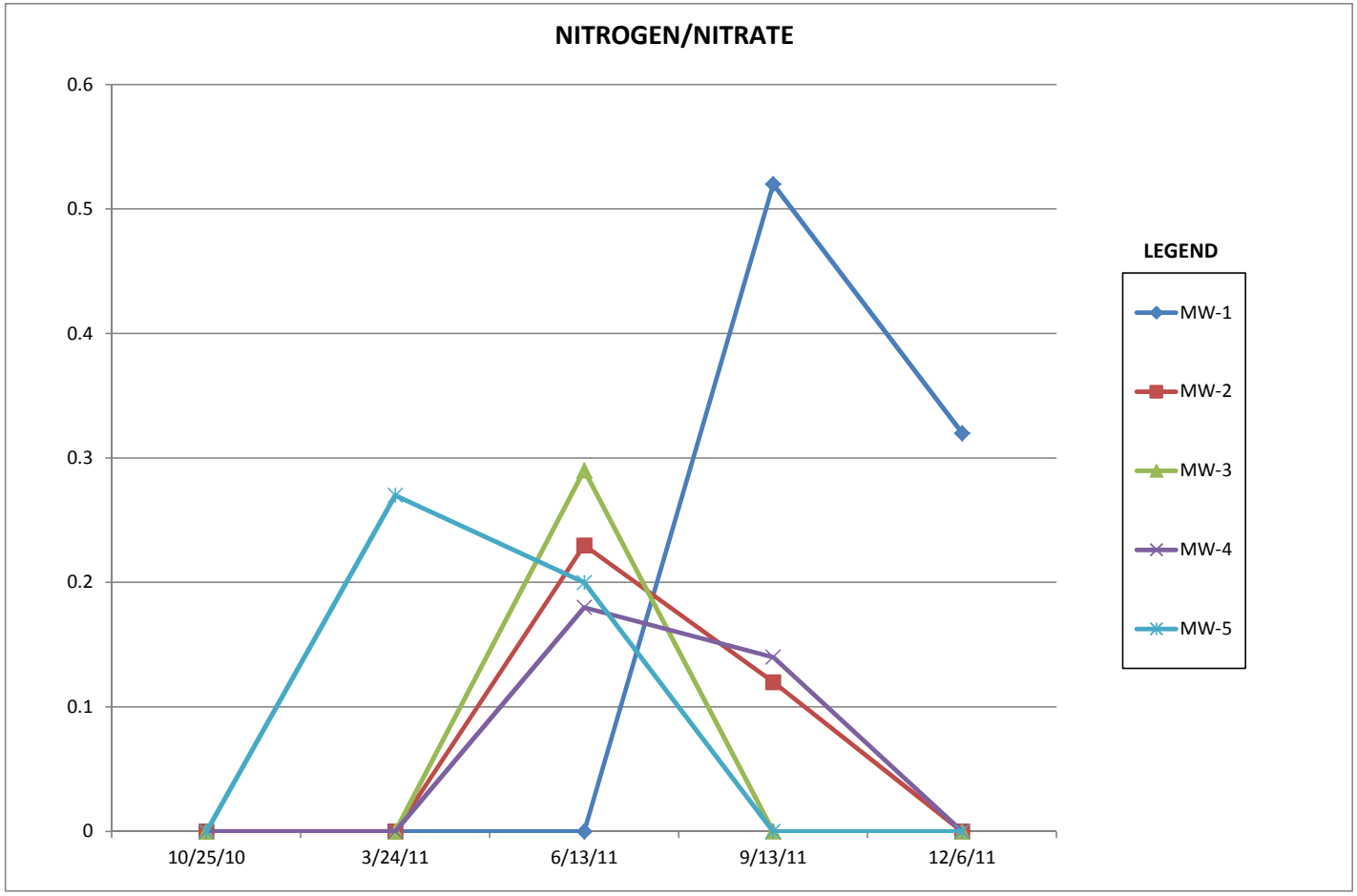
SULFATE
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



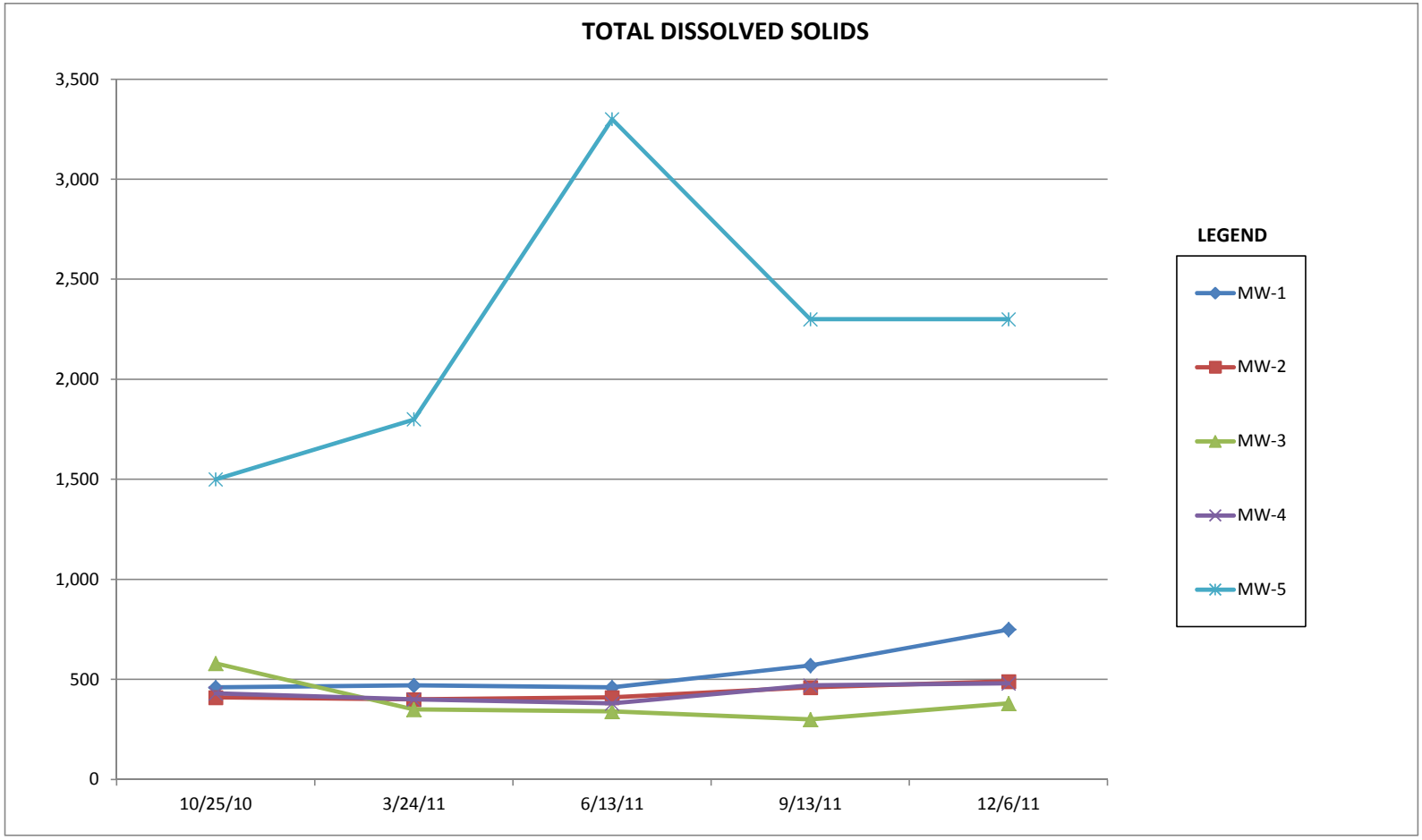
CHLORIDE
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



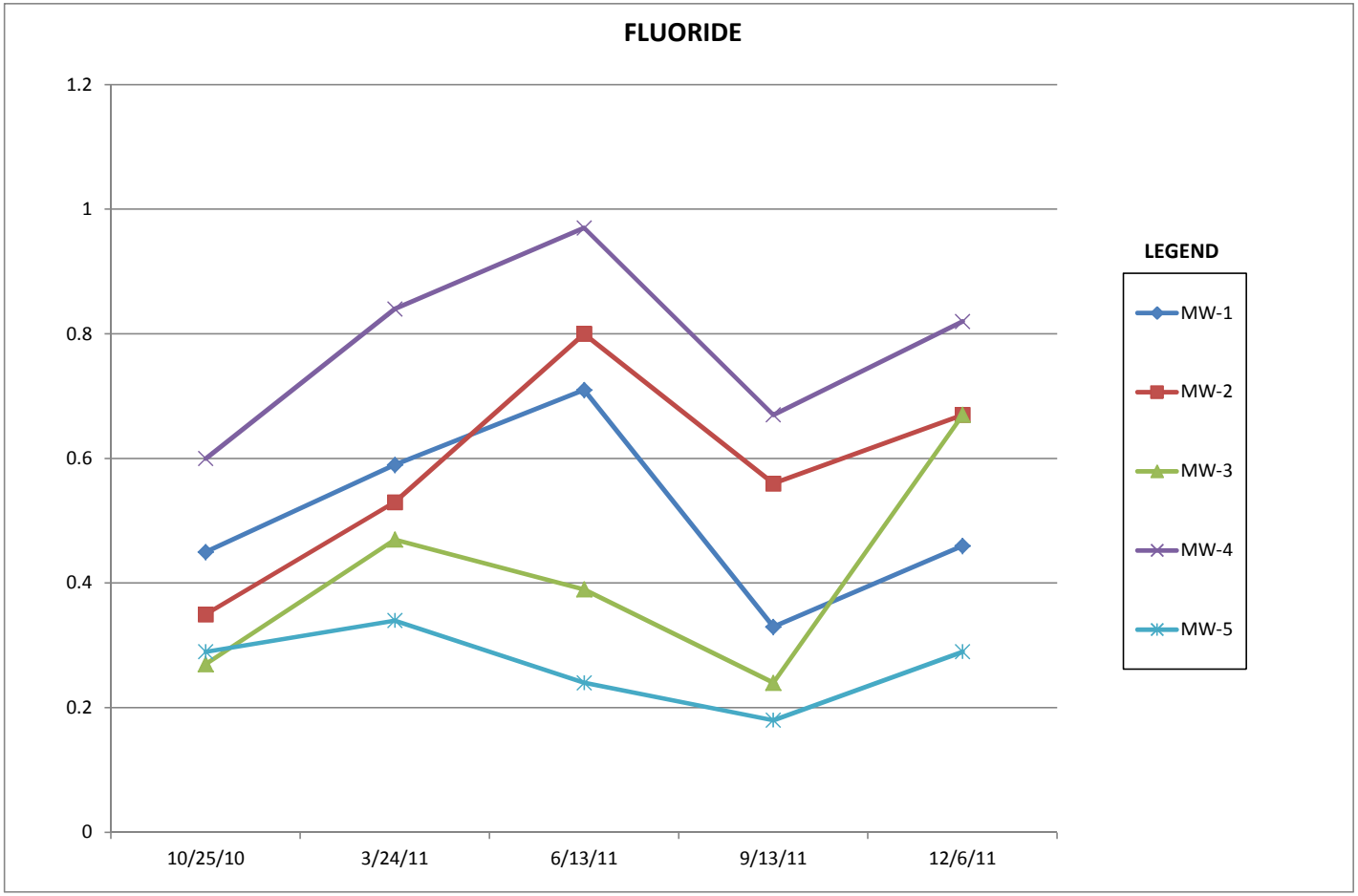
NITROGEN/NITRATE
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



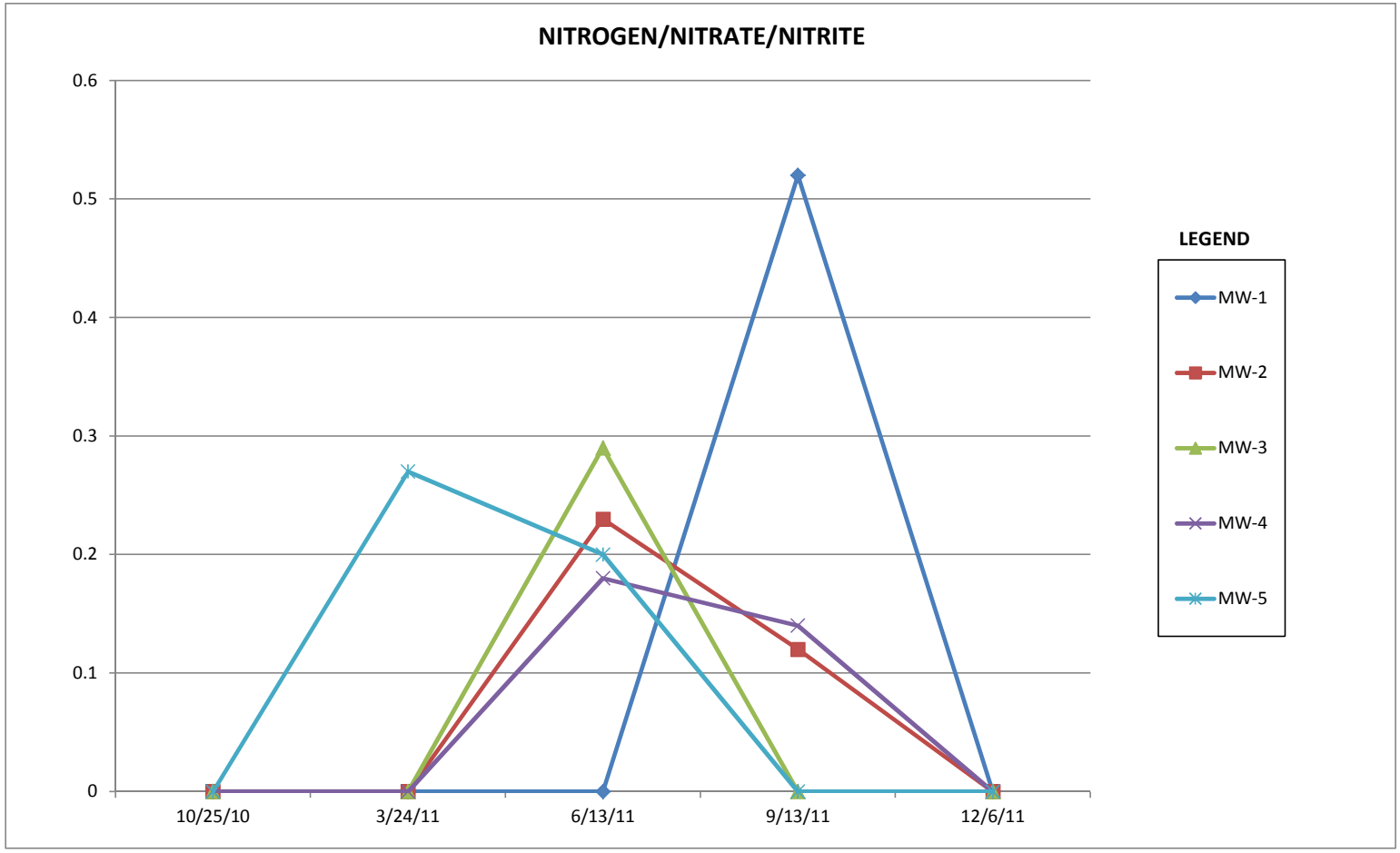
TOTAL DISSOLVED SOLIDS
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



FLUORIDE
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



NITROGEN/NITRATE/NITRITE
TREND ANALYSIS CHART
Waukegan Station, Waukegan Illinois
Midwest Generation
21153.033



# ATTACHMENT C

# LABORATORY ANALYTICAL REPORT



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-43000-1
Client Project/Site: Midwest Generation Waukegan Groundwater

For:
Midwest Generation EME LLC
401 E Greenwood Avenue
Waukegan, Illinois 60087-5197

Attn: Mr. Mark Wehling

*Authorized for release by:*
*12/21/2011 4:40:45 PM*

Bonnie Stadelmann
Project Manager II
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

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

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

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Detection Summary . . . . . 4
Method Summary . . . . . 6
Sample Summary . . . . . 7
Client Sample Results . . . . . 8
Definitions . . . . . 13
QC Association . . . . . 14
QC Sample Results . . . . . 17
Chain of Custody . . . . . 23
Receipt Checklists . . . . . 25
Certification Summary . . . . . 27

# Case Narrative

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

## Job ID: 500-43000-1

### Laboratory: TestAmerica Chicago

**Narrative**

**Job Narrative**
**500-43000-1**

**Comments**
No additional comments.

**Receipt**
All samples were received in good condition within temperature requirements.

**Metals**
No analytical or quality issues were noted.

**Field Service / Mobile Lab**
No analytical or quality issues were noted.

**General Chemistry**
No analytical or quality issues were noted.

# Detection Summary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

## Client Sample ID: MW-1 — Lab Sample ID: 500-43000-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.057 | | 0.0010 | | mg/L | 1 | | 6020 | Dissolved |
| Barium | 0.051 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Boron | 2.8 | | 0.050 | | mg/L | 1 | | 6020 | Dissolved |
| Manganese | 0.011 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Selenium | 0.032 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Nitrate Nitrite as N | 0.32 | | 0.10 | | mg/L | 1 | | 353.2 | Dissolved |
| Sulfate | 330 | | 100 | | mg/L | 20 | | 9038 | Dissolved |
| Chloride | 32 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 0.30 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 750 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.46 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrite | 0.021 | | 0.020 | | mg/L | 1 | | SM 4500 NO2 B | Dissolved |

## Client Sample ID: MW-2 — Lab Sample ID: 500-43000-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0094 | | 0.0010 | | mg/L | 1 | | 6020 | Dissolved |
| Barium | 0.023 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Boron | 1.9 | | 0.050 | | mg/L | 1 | | 6020 | Dissolved |
| Manganese | 0.035 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Selenium | 0.0086 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Sulfate | 180 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 50 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 490 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.67 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-3 — Lab Sample ID: 500-43000-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0049 | | 0.0010 | | mg/L | 1 | | 6020 | Dissolved |
| Barium | 0.0058 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Boron | 1.6 | | 0.050 | | mg/L | 1 | | 6020 | Dissolved |
| Manganese | 0.0054 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Selenium | 0.011 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Sulfate | 110 | | 25 | | mg/L | 5 | | 9038 | Dissolved |
| Chloride | 51 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 380 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.67 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-4 — Lab Sample ID: 500-43000-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0065 | | 0.0010 | | mg/L | 1 | | 6020 | Dissolved |
| Barium | 0.036 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Boron | 2.1 | | 0.050 | | mg/L | 1 | | 6020 | Dissolved |
| Manganese | 0.025 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Selenium | 0.015 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Sulfate | 160 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 60 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 480 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.82 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-5 — Lab Sample ID: 500-43000-5

# Detection Summary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

**Client Sample ID: MW-5 (Continued)** — **Lab Sample ID: 500-43000-5**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.010 | | 0.0010 | | mg/L | 1 | | 6020 | Dissolved |
| Barium | 0.073 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Boron | 37 | | 1.0 | | mg/L | 20 | | 6020 | Dissolved |
| Iron | 5.6 | | 0.10 | | mg/L | 1 | | 6020 | Dissolved |
| Manganese | 0.99 | | 0.0025 | | mg/L | 1 | | 6020 | Dissolved |
| Sulfate | 1100 | | 250 | | mg/L | 50 | | 9038 | Dissolved |
| Chloride | 110 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 2300 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.29 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

# Method Summary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 6020 | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 353.2 | Nitrogen, Nitrate-Nitrite | MCAWW | TAL WAT |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |

**Protocol References:**

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

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

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

**Laboratory References:**

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

TAL WAT = TestAmerica Watertown, 1101 Industrial Drive, Watertown, WI 53094, TEL (920)261-1660

# Sample Summary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-43000-1 | MW-1 | Water | 12/06/11 12:45 | 12/07/11 14:02 |
| 500-43000-2 | MW-2 | Water | 12/06/11 11:40 | 12/07/11 14:02 |
| 500-43000-3 | MW-3 | Water | 12/06/11 10:50 | 12/07/11 14:02 |
| 500-43000-4 | MW-4 | Water | 12/06/11 10:00 | 12/07/11 14:02 |
| 500-43000-5 | MW-5 | Water | 12/06/11 09:15 | 12/07/11 14:02 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

**Client Sample ID: MW-1**
Date Collected: 12/06/11 12:45
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43000-1**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| **Arsenic** | **0.057** | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| **Barium** | **0.051** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:24 | 1 |
| **Boron** | **2.8** | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:24 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| **Manganese** | **0.011** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| **Selenium** | **0.032** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:13 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/14/11 16:30 | 12/15/11 12:33 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **0.32** | | 0.10 | | mg/L | | | 12/19/11 11:02 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/13/11 11:14 | 12/13/11 15:42 | 1 |
| **Sulfate** | **330** | | 100 | | mg/L | | | 12/16/11 23:54 | 20 |
| **Chloride** | **32** | | 2.0 | | mg/L | | | 12/17/11 12:00 | 1 |
| **Nitrogen, Nitrate** | **0.30** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **750** | | 10 | | mg/L | | | 12/09/11 03:08 | 1 |
| **Fluoride** | **0.46** | | 0.10 | | mg/L | | | 12/13/11 12:54 | 1 |
| **Nitrogen, Nitrite** | **0.021** | | 0.020 | | mg/L | | | 12/07/11 16:16 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

**Client Sample ID: MW-2**
Date Collected: 12/06/11 11:40
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43000-2**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| **Arsenic** | **0.0094** | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| **Barium** | **0.023** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:25 | 1 |
| **Boron** | **1.9** | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:25 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| **Manganese** | **0.035** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| **Selenium** | **0.0086** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:16 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/14/11 16:30 | 12/15/11 12:36 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 11:03 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/13/11 11:14 | 12/13/11 15:43 | 1 |
| **Sulfate** | **180** | | 50 | | mg/L | | | 12/16/11 23:55 | 10 |
| **Chloride** | **50** | | 2.0 | | mg/L | | | 12/17/11 12:01 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **490** | | 10 | | mg/L | | | 12/09/11 03:11 | 1 |
| **Fluoride** | **0.67** | | 0.10 | | mg/L | | | 12/13/11 13:07 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:17 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

**Client Sample ID: MW-3**
Date Collected: 12/06/11 10:50
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43000-3**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| **Arsenic** | **0.0049** | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| **Barium** | **0.0058** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:26 | 1 |
| **Boron** | **1.6** | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:26 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| **Manganese** | **0.0054** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| **Selenium** | **0.011** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:18 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/14/11 16:30 | 12/15/11 12:39 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 11:04 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/13/11 11:14 | 12/13/11 15:43 | 1 |
| **Sulfate** | **110** | | 25 | | mg/L | | | 12/20/11 00:02 | 5 |
| **Chloride** | **51** | | 2.0 | | mg/L | | | 12/17/11 12:03 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **380** | | 10 | | mg/L | | | 12/09/11 03:13 | 1 |
| **Fluoride** | **0.67** | | 0.10 | | mg/L | | | 12/13/11 13:09 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:18 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

**Client Sample ID: MW-4**
Date Collected: 12/06/11 10:00
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43000-4**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| **Arsenic** | **0.0065** | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| **Barium** | **0.036** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:27 | 1 |
| **Boron** | **2.1** | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:27 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| **Manganese** | **0.025** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| **Selenium** | **0.015** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:21 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/14/11 16:30 | 12/15/11 12:41 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 11:05 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/13/11 11:14 | 12/13/11 15:45 | 1 |
| **Sulfate** | **160** | | 50 | | mg/L | | | 12/20/11 00:03 | 10 |
| **Chloride** | **60** | | 2.0 | | mg/L | | | 12/17/11 12:04 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **480** | | 10 | | mg/L | | | 12/09/11 03:16 | 1 |
| **Fluoride** | **0.82** | | 0.10 | | mg/L | | | 12/13/11 13:12 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:18 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

**Client Sample ID: MW-5**
Date Collected: 12/06/11 09:15
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43000-5**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| **Arsenic** | **0.010** | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| **Barium** | **0.073** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:28 | 1 |
| **Boron** | **37** | | 1.0 | | mg/L | | 12/14/11 12:26 | 12/19/11 08:45 | 20 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| **Iron** | **5.6** | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| **Manganese** | **0.99** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:24 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/14/11 16:30 | 12/15/11 12:44 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 11:07 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/13/11 11:14 | 12/13/11 15:46 | 1 |
| **Sulfate** | **1100** | | 250 | | mg/L | | | 12/20/11 00:04 | 50 |
| **Chloride** | **110** | | 10 | | mg/L | | | 12/17/11 12:30 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **2300** | | 10 | | mg/L | | | 12/09/11 03:19 | 1 |
| **Fluoride** | **0.29** | | 0.10 | | mg/L | | | 12/13/11 13:21 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:19 | 1 |

# Definitions/Glossary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

## Qualifiers

### General Chemistry

| Qualifier | Qualifier Description |
|---|---|
| ^ | ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits. |

## Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|---|---|
| ☼ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CNF | Contains no Free Liquid |
| DL, RA, RE, IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| EDL | Estimated Detection Limit |
| EPA | United States Environmental Protection Agency |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RL | Reporting Limit |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

# QC Association Summary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

## Metals

### Prep Batch: 135684

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | Soluble Metals | |
| 500-43000-2 | MW-2 | Dissolved | Water | Soluble Metals | |
| 500-43000-3 | MW-3 | Dissolved | Water | Soluble Metals | |
| 500-43000-4 | MW-4 | Dissolved | Water | Soluble Metals | |
| 500-43000-5 | MW-5 | Dissolved | Water | Soluble Metals | |
| LCS 500-135684/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-135684/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Prep Batch: 135722

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | 7470A | |
| 500-43000-2 | MW-2 | Dissolved | Water | 7470A | |
| 500-43000-3 | MW-3 | Dissolved | Water | 7470A | |
| 500-43000-4 | MW-4 | Dissolved | Water | 7470A | |
| 500-43000-5 | MW-5 | Dissolved | Water | 7470A | |
| LCS 500-135722/8-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-135722/7-A | Method Blank | Total/NA | Water | 7470A | |

### Analysis Batch: 135736

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | 6020 | 135684 |
| 500-43000-2 | MW-2 | Dissolved | Water | 6020 | 135684 |
| 500-43000-3 | MW-3 | Dissolved | Water | 6020 | 135684 |
| 500-43000-4 | MW-4 | Dissolved | Water | 6020 | 135684 |
| 500-43000-5 | MW-5 | Dissolved | Water | 6020 | 135684 |
| LCS 500-135684/2-A | Lab Control Sample | Soluble | Water | 6020 | 135684 |
| MB 500-135684/1-A | Method Blank | Soluble | Water | 6020 | 135684 |

### Analysis Batch: 135862

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | 7470A | 135722 |
| 500-43000-2 | MW-2 | Dissolved | Water | 7470A | 135722 |
| 500-43000-3 | MW-3 | Dissolved | Water | 7470A | 135722 |
| 500-43000-4 | MW-4 | Dissolved | Water | 7470A | 135722 |
| 500-43000-5 | MW-5 | Dissolved | Water | 7470A | 135722 |
| LCS 500-135722/8-A | Lab Control Sample | Total/NA | Water | 7470A | 135722 |
| MB 500-135722/7-A | Method Blank | Total/NA | Water | 7470A | 135722 |

### Analysis Batch: 135985

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | 6020 | 135684 |
| 500-43000-2 | MW-2 | Dissolved | Water | 6020 | 135684 |
| 500-43000-3 | MW-3 | Dissolved | Water | 6020 | 135684 |
| 500-43000-4 | MW-4 | Dissolved | Water | 6020 | 135684 |
| 500-43000-5 | MW-5 | Dissolved | Water | 6020 | 135684 |
| LCS 500-135684/2-A | Lab Control Sample | Soluble | Water | 6020 | 135684 |
| MB 500-135684/1-A | Method Blank | Soluble | Water | 6020 | 135684 |

### Analysis Batch: 136145

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-5 | MW-5 | Dissolved | Water | 6020 | 135684 |

## General Chemistry

### Analysis Batch: 1002

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | 353.2 | |
| 500-43000-2 | MW-2 | Dissolved | Water | 353.2 | |
| 500-43000-3 | MW-3 | Dissolved | Water | 353.2 | |
| 500-43000-4 | MW-4 | Dissolved | Water | 353.2 | |
| 500-43000-5 | MW-5 | Dissolved | Water | 353.2 | |
| LCS 610-1002/41 | Lab Control Sample | Total/NA | Water | 353.2 | |
| LCS 610-1002/69 | Lab Control Sample | Total/NA | Water | 353.2 | |
| LCS 610-1002/9 | Lab Control Sample | Total/NA | Water | 353.2 | |
| MB 610-1002/11 | Method Blank | Total/NA | Water | 353.2 | |
| MB 610-1002/40 | Method Blank | Total/NA | Water | 353.2 | |
| MB 610-1002/68 | Method Blank | Total/NA | Water | 353.2 | |
| MB 610-1002/98 | Method Blank | Total/NA | Water | 353.2 | |

### Analysis Batch: 135013

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43000-2 | MW-2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43000-2 MS | MW-2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43000-2 MSD | MW-2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43000-3 | MW-3 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43000-4 | MW-4 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43000-5 | MW-5 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-135013/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-135013/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 135139

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | SM 2540C | |
| 500-43000-2 | MW-2 | Dissolved | Water | SM 2540C | |
| 500-43000-3 | MW-3 | Dissolved | Water | SM 2540C | |
| 500-43000-4 | MW-4 | Dissolved | Water | SM 2540C | |
| 500-43000-5 | MW-5 | Dissolved | Water | SM 2540C | |
| LCS 500-135139/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-135139/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Prep Batch: 135515

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | 9010B | |
| 500-43000-2 | MW-2 | Dissolved | Water | 9010B | |
| 500-43000-3 | MW-3 | Dissolved | Water | 9010B | |
| 500-43000-4 | MW-4 | Dissolved | Water | 9010B | |
| 500-43000-5 | MW-5 | Dissolved | Water | 9010B | |
| HLCS 500-135515/3-A | Lab Control Sample | Total/NA | Water | 9010B | |
| LCS 500-135515/2-A | Lab Control Sample | Total/NA | Water | 9010B | |
| LLCS 500-135515/4-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-135515/1-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 135548

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | SM 4500 F C | |
| 500-43000-2 | MW-2 | Dissolved | Water | SM 4500 F C | |
| 500-43000-3 | MW-3 | Dissolved | Water | SM 4500 F C | |

## General Chemistry (Continued)

### Analysis Batch: 135548 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-4 | MW-4 | Dissolved | Water | SM 4500 F C | |
| 500-43000-4 MS | MW-4 | Dissolved | Water | SM 4500 F C | |
| 500-43000-4 MSD | MW-4 | Dissolved | Water | SM 4500 F C | |
| 500-43000-5 | MW-5 | Dissolved | Water | SM 4500 F C | |
| LCS 500-135548/4 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-135548/3 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Analysis Batch: 135566

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | 9014 | 135515 |
| 500-43000-2 | MW-2 | Dissolved | Water | 9014 | 135515 |
| 500-43000-3 | MW-3 | Dissolved | Water | 9014 | 135515 |
| 500-43000-4 | MW-4 | Dissolved | Water | 9014 | 135515 |
| 500-43000-5 | MW-5 | Dissolved | Water | 9014 | 135515 |
| HLCS 500-135515/3-A | Lab Control Sample | Total/NA | Water | 9014 | 135515 |
| LCS 500-135515/2-A | Lab Control Sample | Total/NA | Water | 9014 | 135515 |
| LLCS 500-135515/4-A | Lab Control Sample | Total/NA | Water | 9014 | 135515 |
| MB 500-135515/1-A | Method Blank | Total/NA | Water | 9014 | 135515 |

### Analysis Batch: 136079

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | 9251 | |
| 500-43000-2 | MW-2 | Dissolved | Water | 9251 | |
| 500-43000-3 | MW-3 | Dissolved | Water | 9251 | |
| 500-43000-4 | MW-4 | Dissolved | Water | 9251 | |
| 500-43000-5 | MW-5 | Dissolved | Water | 9251 | |
| LCS 500-136079/12 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-136079/11 | Method Blank | Total/NA | Water | 9251 | |

### Analysis Batch: 136241

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | 9038 | |
| 500-43000-2 | MW-2 | Dissolved | Water | 9038 | |
| LCS 500-136241/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-136241/3 | Method Blank | Total/NA | Water | 9038 | |

### Analysis Batch: 136345

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-1 | MW-1 | Dissolved | Water | Nitrate by calc | |
| 500-43000-2 | MW-2 | Dissolved | Water | Nitrate by calc | |
| 500-43000-3 | MW-3 | Dissolved | Water | Nitrate by calc | |
| 500-43000-4 | MW-4 | Dissolved | Water | Nitrate by calc | |
| 500-43000-5 | MW-5 | Dissolved | Water | Nitrate by calc | |

### Analysis Batch: 136371

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43000-3 | MW-3 | Dissolved | Water | 9038 | |
| 500-43000-4 | MW-4 | Dissolved | Water | 9038 | |
| 500-43000-5 | MW-5 | Dissolved | Water | 9038 | |
| LCS 500-136371/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-136371/3 | Method Blank | Total/NA | Water | 9038 | |

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

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

**Lab Sample ID: MB 500-135684/1-A**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 135684**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |

**Lab Sample ID: MB 500-135684/1-A**
**Matrix: Water**
**Analysis Batch: 135985**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 135684**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:20 | 1 |
| Boron | <0.050 | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:20 | 1 |

**Lab Sample ID: LCS 500-135684/2-A**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 135684**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.485 | | mg/L | | 97 | 80 - 120 |
| Arsenic | 0.100 | 0.104 | | mg/L | | 104 | 80 - 120 |
| Barium | 0.500 | 0.513 | | mg/L | | 103 | 80 - 120 |
| Cadmium | 0.0500 | 0.0575 | | mg/L | | 115 | 80 - 120 |
| Chromium | 0.200 | 0.213 | | mg/L | | 106 | 80 - 120 |
| Cobalt | 0.500 | 0.539 | | mg/L | | 108 | 80 - 120 |
| Copper | 0.250 | 0.258 | | mg/L | | 103 | 80 - 120 |
| Iron | 1.00 | 1.02 | | mg/L | | 102 | 80 - 120 |
| Lead | 0.100 | 0.110 | | mg/L | | 110 | 80 - 120 |
| Manganese | 0.500 | 0.530 | | mg/L | | 106 | 80 - 120 |
| Nickel | 0.500 | 0.563 | | mg/L | | 113 | 80 - 120 |
| Selenium | 0.100 | 0.110 | | mg/L | | 110 | 80 - 120 |
| Silver | 0.0500 | 0.0471 | | mg/L | | 94 | 80 - 120 |
| Thallium | 0.100 | 0.103 | | mg/L | | 103 | 80 - 120 |
| Zinc | 0.500 | 0.549 | | mg/L | | 110 | 80 - 120 |

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

**Lab Sample ID: LCS 500-135684/2-A**
**Matrix: Water**
**Analysis Batch: 135985**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 135684**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Beryllium | 0.0500 | 0.0583 | | mg/L | | 117 | 80 - 120 |
| Boron | 1.00 | 1.20 | | mg/L | | 120 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-135722/7-A**
**Matrix: Water**
**Analysis Batch: 135862**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 135722**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/14/11 16:30 | 12/15/11 12:05 | 1 |

**Lab Sample ID: LCS 500-135722/8-A**
**Matrix: Water**
**Analysis Batch: 135862**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 135722**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00193 | | mg/L | | 97 | 80 - 120 |

## Method: 353.2 - Nitrogen, Nitrate-Nitrite

**Lab Sample ID: MB 610-1002/11**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 10:55 | 1 |

**Lab Sample ID: MB 610-1002/40**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 11:29 | 1 |

**Lab Sample ID: MB 610-1002/68**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | ^ | 0.10 | | mg/L | | | 12/19/11 12:02 | 1 |

**Lab Sample ID: MB 610-1002/98**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | ^ | 0.10 | | mg/L | | | 12/19/11 12:37 | 1 |

## Method: 353.2 - Nitrogen, Nitrate-Nitrite (Continued)

**Lab Sample ID: LCS 610-1002/41**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 5.00 | 5.41 | | mg/L | | 108 | 77 - 131 |

**Lab Sample ID: LCS 610-1002/69**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 5.00 | 5.39 | ^ | mg/L | | 108 | 77 - 131 |

**Lab Sample ID: LCS 610-1002/9**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 5.00 | 5.23 | | mg/L | | 105 | 77 - 131 |

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-135515/1-A**
**Matrix: Water**
**Analysis Batch: 135566**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 135515**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/13/11 11:14 | 12/13/11 15:31 | 1 |

**Lab Sample ID: HLCS 500-135515/3-A**
**Matrix: Water**
**Analysis Batch: 135566**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 135515**

| Analyte | Spike Added | HLCS Result | HLCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.400 | 0.395 | | mg/L | | 99 | 90 - 110 |

**Lab Sample ID: LCS 500-135515/2-A**
**Matrix: Water**
**Analysis Batch: 135566**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 135515**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.109 | | mg/L | | 109 | 80 - 120 |

**Lab Sample ID: LLCS 500-135515/4-A**
**Matrix: Water**
**Analysis Batch: 135566**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 135515**

| Analyte | Spike Added | LLCS Result | LLCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.0400 | 0.0352 | | mg/L | | 88 | 75 - 125 |

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-136241/3**
**Matrix: Water**
**Analysis Batch: 136241**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 12/16/11 23:34 | 1 |

**Lab Sample ID: LCS 500-136241/4**
**Matrix: Water**
**Analysis Batch: 136241**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 18.8 | | mg/L | | 94 | 80 - 120 |

**Lab Sample ID: MB 500-136371/3**
**Matrix: Water**
**Analysis Batch: 136371**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 12/20/11 00:00 | 1 |

**Lab Sample ID: LCS 500-136371/4**
**Matrix: Water**
**Analysis Batch: 136371**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 18.5 | | mg/L | | 92 | 80 - 120 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-136079/11**
**Matrix: Water**
**Analysis Batch: 136079**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 12/17/11 11:53 | 1 |

**Lab Sample ID: LCS 500-136079/12**
**Matrix: Water**
**Analysis Batch: 136079**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 41.2 | | mg/L | | 82 | 80 - 120 |

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

**Lab Sample ID: MB 500-135139/1**
**Matrix: Water**
**Analysis Batch: 135139**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 12/09/11 03:00 | 1 |

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

**Lab Sample ID: LCS 500-135139/2**
**Matrix: Water**
**Analysis Batch: 135139**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 266 | | mg/L | | 106 | 80 - 120 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-135548/3**
**Matrix: Water**
**Analysis Batch: 135548**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 12/13/11 12:29 | 1 |

**Lab Sample ID: LCS 500-135548/4**
**Matrix: Water**
**Analysis Batch: 135548**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Fluoride | 10.0 | 10.4 | | mg/L | | 104 | 80 - 120 |

**Lab Sample ID: 500-43000-4 MS**
**Matrix: Water**
**Analysis Batch: 135548**

**Client Sample ID: MW-4**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.82 | | 5.00 | 6.09 | | mg/L | | 105 | 75 - 125 |

**Lab Sample ID: 500-43000-4 MSD**
**Matrix: Water**
**Analysis Batch: 135548**

**Client Sample ID: MW-4**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.82 | | 5.00 | 6.15 | | mg/L | | 107 | 75 - 125 | 1 | 20 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-135013/3**
**Matrix: Water**
**Analysis Batch: 135013**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:15 | 1 |

**Lab Sample ID: LCS 500-135013/4**
**Matrix: Water**
**Analysis Batch: 135013**

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

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

## Method: SM 4500 NO2 B - Nitrogen, Nitrite (Continued)

**Lab Sample ID: 500-43000-2 MS**
**Matrix: Water**
**Analysis Batch: 135013**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.107 | | mg/L | | 105 | 75 - 125 |

**Lab Sample ID: 500-43000-2 MSD**
**Matrix: Water**
**Analysis Batch: 135013**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.108 | | mg/L | | 106 | 75 - 125 | 1 | 20 |

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484
Phone: 708.534.5200 Fax: 708.534.5211

## Chain of Custody Record

Lab Job #: 500-43000

Chain of Custody Number:

Page ____ of ____

Temperature °C of Cooler: 3.8

| (optional) Report To | | (optional) Bill To | |
|---|---|---|---|
| Contact: | Dave McCoy | Contact: | |
| Company: | Patrick Engineering | Company: | |
| Address: | 4985 Varsity Dr. | Address: | |
| Address: | Lisle, IL 60532 | Address: | |
| Phone: | (630) 427-7400 | Phone: | |
| Fax: | (630) 434-8300 | Fax: | |
| E-Mail: | | PO#/Reference#: | |

| Client | Client Project # |
|---|---|
| Patrick Engineering | 21153.033 |
| **Project Name** | |
| MWG - Waukegan | |
| **Project Location/State** | **Lab Project #** |
| Waukegan, IL | |
| **Sampler** | **Lab PM** |
| JLT | |

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | Preservative | Parameter: 7470A - Mercury | 6020 - (MOD) PP Metals Hg | 1251 - Chloride 2540C - Total Dissolved Solids 9038 - Sulfate 4500 - F.C. - Ammonia | NO2 - B - Nitrogen, Nitrite | NO3 - F - Nitrogen, Nitrate-Nitrite | 9014 - Cyanide | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | MW-1 | 12/6/11 | 1245 | | W | | X | | X | X | X | X | |
| 2 | | MW-2 | | 1140 | | | | | | | | | | |
| 3 | | MW-3 | | 1050 | | | | | | | | | | |
| 4 | | MW-4 | | 1000 | | | | | | | | | | |
| 5 | | MW-5 | | 0915 | | | | | | | | | | |

**Preservative Key**
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

Turnaround Time Required (Business Days)
___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ✓ 10 Days ___ 15 Days _____ Other
Requested Due Date _____

Sample Disposal
☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| [signature] | Patrick Eng. | 12/7/11 | 1402 | [signature] | TestAm | 12/7/11 | 1402 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier
Shipped
Hand Delivered

**Matrix Key**

| | |
|---|---|
| WW – Wastewater | SE – Sediment |
| W – Water | SO – Soil |
| S – Soil | L – Leachate |
| SL – Sludge | WI – Wipe |
| MS – Miscellaneous | DW – Drinking Water |
| OL – Oil | O Other |
| A – Air | |

Client Comments

Lab Comments:

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

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| | | | | |
|---|---|---|---|---|
| **Client Information (Sub Contract Lab)** | Sampler: | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s): | COC No: 500-12507.1 |
| Client Contact: Shipping/Receiving | Phone: | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 1 of 1 |
| Company: TestAmerica Laboratories, Inc | | | | Job #: 500-43000-1 |
| Address: 1101 Industrial Drive, , | Due Date Requested: 12/19/2011 | | | |
| City: Watertown | TAT Requested (days): | | | |
| State, Zip: WI, 53094 | | | | |
| Phone: 920-261-1660(Tel) | PO #: | | | |
| Email: | WO #: | | | |
| Project Name: Midwest Generation Waukegan Groundwater | Project #: 50004763 | | | |
| Site: | SSOW#: | | | |

**Analysis Requested**

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 353.2_Pres/FIELD_FLTRD | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|---|
| | | | Preservation Code: | | | | | | |
| MW-1 (500-43000-1) | 12/6/11 | 12:45 Central | | Water | | | X | 1 | |
| MW-2 (500-43000-2) | 12/6/11 | 11:40 Central | | Water | | | X | 1 | |
| MW-3 (500-43000-3) | 12/6/11 | 10:50 Central | | Water | | | X | 1 | |
| MW-4 (500-43000-4) | 12/6/11 | 10:00 Central | | Water | | | X | 1 | |
| MW-5 (500-43000-5) | 12/6/11 | 09:15 Central | | Water | | | X | 1 | |

**Preservation Codes:**

| | |
|---|---|
| A - HCL | M - Hexane |
| B - NaOH | N - None |
| C - Zn Acetate | O - AsNaO2 |
| D - Nitric Acid | P - Na2O4S |
| E - NaHSO4 | Q - Na2SO3 |
| F - MeOH | R - Na2S2SO3 |
| G - Amchlor | S - H2SO4 |
| H - Ascorbic Acid | T - TSP Dodecahydrate |
| I - Ice | U - Acetone |
| J - DI Water | V - MCAA |
| K - EDTA | W - ph 4-5 |
| L - EDA | Z - other (specify) |

Other:

*Possible Hazard Identification*
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

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

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

Special Instructions/QC Requirements:

| | | | |
|---|---|---|---|
| Empty Kit Relinquished by: | Date: | Time: | Method of Shipment: Fed Ex |
| Relinquished by: JLT | Date/Time: 12/15/11 1640 | Company TA | Received by: Danica H |
| Relinquished by: | Date/Time: | Company | Received by: |
| Relinquished by: | Date/Time: | Company | Received by: |

| | | | |
|---|---|---|---|
| Date/Time: 12-16-11 1706 | Company TA | | |
| Date/Time: | Company | | |
| Date/Time: | Company | | |

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.:

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

# Login Sample Receipt Checklist

Client: Midwest Generation EME LLC

Job Number: 500-43000-1

**Login Number: 43000**
**List Number: 1**
**Creator: Kelsey, Shawn M**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity either was not measured or, if measured, is at or below background | True | |
| The cooler's custody seal, if present, is intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 3.8 C |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | True | |

# Login Sample Receipt Checklist

Client: Midwest Generation EME LLC

Job Number: 500-43000-1

**Login Number: 43000**
**List Number: 1**
**Creator: Herritz, Danica**

**List Source: TestAmerica Watertown**
**List Creation: 12/16/11 05:39 PM**

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

# Certification Summary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Waukegan Groundwater

TestAmerica Job ID: 500-43000-1

| Laboratory | Authority | Program | EPA Region | Certification ID |
|---|---|---|---|---|
| TestAmerica Chicago | ACLASS | DoD ELAP | | ADE-1429 |
| TestAmerica Chicago | ACLASS | ISO/IEC 17025 | | AT-1428 |
| TestAmerica Chicago | Alabama | State Program | 4 | 40461 |
| TestAmerica Chicago | California | NELAC | 9 | 01132CA |
| TestAmerica Chicago | Florida | NELAC | 4 | E871072 |
| TestAmerica Chicago | Georgia | Georgia EPD | 4 | N/A |
| TestAmerica Chicago | Georgia | State Program | 4 | 939 |
| TestAmerica Chicago | Hawaii | State Program | 9 | N/A |
| TestAmerica Chicago | Illinois | NELAC | 5 | 100201 |
| TestAmerica Chicago | Indiana | State Program | 5 | C-IL-02 |
| TestAmerica Chicago | Iowa | State Program | 7 | 82 |
| TestAmerica Chicago | Kansas | NELAC | 7 | E-10161 |
| TestAmerica Chicago | Kentucky | Kentucky UST | 4 | 66 |
| TestAmerica Chicago | Kentucky | State Program | 4 | 90023 |
| TestAmerica Chicago | Louisiana | NELAC | 6 | 30720 |
| TestAmerica Chicago | Massachusetts | State Program | 1 | M-IL035 |
| TestAmerica Chicago | Mississippi | State Program | 4 | N/A |
| TestAmerica Chicago | North Carolina | North Carolina DENR | 4 | 291 |
| TestAmerica Chicago | Oklahoma | State Program | 6 | 8908 |
| TestAmerica Chicago | South Carolina | State Program | 4 | 77001 |
| TestAmerica Chicago | Texas | NELAC | 6 | T104704252-09-TX |
| TestAmerica Chicago | USDA | USDA | | P330-09-00027 |
| TestAmerica Chicago | Virginia | NELAC Secondary AB | 3 | 460142 |
| TestAmerica Chicago | Wisconsin | State Program | 5 | 999580010 |
| TestAmerica Chicago | Wyoming | State Program | 8 | 8TMS-Q |
| TestAmerica Watertown | | WI Dept of Agriculture (Micro) | | 105-266 |
| TestAmerica Watertown | Illinois | NELAC | 5 | 100453 |
| TestAmerica Watertown | Minnesota | NELAC | 5 | 055-999-366 |
| TestAmerica Watertown | Wisconsin | State Program | 5 | 128053530 |

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

# Exhibit A10

**FOURTH QUARTER and ANNUAL GROUNDWATER MONITORING REPORT**
**WAUKEGAN GENERATING STATION**

January 21, 2014

Ms. Andrea Rhodes
Illinois Environmental Protection Agency
Division of Public Water Supplies
MC#19
1021 North Grand Avenue East
Springfield, IL 62794-9276

VIA FEDERAL EXPRESS

KPRG Project No. 12313.2

Re: Quarterly Groundwater Monitoring Results – Fourth Quarter 2013 and Annual
Waukegan Generating Station – Ash Impoundments
Compliance Commitment Agreement VN W-2012-00056; ID# 6281

Dear Ms. Rhodes:

The fourth quarterly groundwater sampling for 2013 has been completed for the ash pond monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Waukegan Generating Station in accordance with the signed Compliance Commitment Agreement (CCA) with Illinois Environmental Protection Agency (IEPA) dated October 24, 2012. This quarterly monitoring report is being submitted by KPRG and Associates, Inc. (KPRG), on behalf of Midwest Generation, summarizing the results of the monitoring event. This report is also intended to serve as the Annual Report and includes historical data analysis/summaries.

Well Inspection and Sampling Procedures

The groundwater monitoring network around the ash ponds at this facility consists of seven wells (MW-01 through MW-07) as shown on Figure 1. As part of sampling procedures, the integrity of all monitoring wells was inspected and water levels obtained using an electronic water level meter (see summary of water level discussion below). Wells MW-01 through MW-04 were completed as flush-mounts at ground surface. The concrete anchors, protector boxes and interior casings were in good condition. Wells MW-05 through MW-07 were completed with stick-up protector casings. These wells were found in good condition with locked protector casings and the concrete surface seals were intact.



MWG13-15_20459

Groundwater samples at well locations MW-01 through MW-07 were collected using the low-flow sampling technique. One duplicate sample (MW-07) was collected for quality assurance purposes. In addition, a deionized water trip blank was placed with the sample bottle shipment by the laboratory and accompanied the groundwater samples bottles from and back to the laboratory. The groundwater monitoring samples and the duplicate sample were analyzed for the inorganic compounds listed in Illinois Administrative Code (IAC) 620.410(a), 620.410(d) and 620.410(e), excluding radium 226/228. The trip blank was analyzed for the volatile organic compounds (VOCs) listed in IAC 620.410(d).

Groundwater Flow Evaluation

Water level data from the most recent round of sampling along with historical water levels obtained from each well are summarized in Table 1. The water levels from the most recent sampling were used to generate a groundwater flow map which is provided on Figure 2. The water elevation data indicates a general southeasterly flow of groundwater. The flow conditions observed during this sampling are consistent with historical conditions reported for the site.

Relative to an annual evaluation of groundwater levels, a historical hydrograph is presented in Attachment 1. The hydrograph indicates that after a groundwater elevation low noted in 4th quarter 2012 sampling, groundwater levels at all wells have recovered approximately 2 feet overall and that water levels have stabilized within the last two quarters of 2014.

Summary of Analytical Data

A copy of the analytical data package is provided in Attachment 2. The field parameter and analytical data from the most recent sampling, along with the previous eight quarters of data, are summarized in Table 2. The duplicate sample was collected from well MW-07. The data are generally consistent with previous data generated for the site. All wells for which the sampling data reports a value above one or more groundwater standards are located within the area of the approved Environmental Land Use Control (ELUC).

At this time a statistical evaluation of background water quality for comparing against downgradient wells has not been completed. The initial anticipated background well installation (MW-05) indicates impacts that are not associated with the ash ponds at the site and therefore, IEPA does not recognize the water quality data from this well as representative of background. A new potential background monitoring well (MW-06) has since been installed and is included within the quarterly sampling. An initial review of the data suggests that this location may provide a representative background water quality with which to perform a statistical evaluation. In general, a minimum of eight quarters of data are required to provide a meaningful statistical analysis of background water quality. The next Annual Report will include this analysis.



MWG13-15_20460

Relative to an annual evaluation of the water chemistry data, time versus concentration curves are provided in Attachment 3 for each parameter analyzed. The curves include the Class I drinking water standard for reference, where appropriate. The following noteworthy observations are made for 2013:

- Arsenic detections at well MW-01 are consistently higher than at the other well locations. The arsenic concentration at this well has been overall decreasing since the 2nd quarter 2011 sampling. Arsenic concentrations at the remaining wells have been overall stable.

- Boron concentrations at wells MW-05 and MW-07 are consistently higher than at the other locations. Well MW-05 is immediately upgradient of the ash ponds and MW-07 is slightly downgradient and to the south. This suggests that the elevated boron concentrations at these locations are not associated with the subject ash ponds.

- Chloride concentration curves are overall stable with the exception of well MW-05 where some temporal scatter is apparent. In 2013, there was spike in chloride concentrations at this well location which have subsequently diminished to below the Class I groundwater standard in the 4th quarter sampling.

- There was a spike of dissolved iron at well MW-06 during the 3rd quarter sampling and the concentration has subsequently shown a decrease to below the Class I groundwater standard. Well MW-07 consistently shows dissolved iron concentrations higher than the remaining wells.

- Well MW-05, MW-06 and MW-07 were the only wells with detections of dissolved manganese above the groundwater standard since the 3rd quarter 2011 sampling. Overall concentrations appear to be stabilized to decreasing in 2013.

- Wells MW-05 and MW-07 are the only wells historically with detections of dissolved sulfate above the groundwater standard. The remaining sulfate concentrations appear to be fairly stable over the last year.

- Wells MW-05 and MW-07 are the only wells historically with detections of Total Dissolved Solids (TDS) above the Class I groundwater standard. The concentrations at these wells and the remaining wells appear overall stable with the exception of a non-reproducible spike in TDS at well MW-05 in the 2nd quarter 2013.

As noted previously, all wells for which the sampling data reports a value above one or more applicable groundwater standards are located within the area of the approved ELUC.



MWG13-15_20461

If there are any questions, please contact either Maria Race of Midwest Generation at 630-771-7862 or Richard Gnat of KPRG at 262-781-0475.

Sincerely,
KPRG and Associates, Inc.

Richard R Gnat

Richard R. Gnat, P.G.
Principal

*Attachments*

cc: William Buscher, IEPA
Maria Race, Midwest Generation
Susan Franzetti, Nijman Franzetti, LLP



MWG13-15_20462

# FIGURES




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# SITE MAP

WAUKEGAN STATION
WAUKEGAN, ILLINOIS

Scale: 1" = 550' | Date: January 14, 2013

KPRG Project No. 12313.2 | FIGURE 1

MWG13-15_20464




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# GROUNDWATER CONTOUR MAP 11/2013

WAUKEGAN STATION
WAUKEGAN, ILLINOIS

Scale: 1" = 500' | Date: December 26, 2013

KPRG Project No. 12313.2 | FIGURE 2

MWG13-15_20465

# TABLES

Table 1. Groundwater Elevations - Midwest Generation, LLC, Waukegan Station, Waukegan, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-01 | 6/13/2011 | 603.14 | 603.46 | 583.34 | 583.33 | 570.96 | 19.80 | 19.81 | 32.18 |
| | 9/13/2011 | 603.14 | 603.46 | 581.14 | 581.14 | 570.96 | 22.00 | 22.00 | 32.18 |
| | 12/6/2011 | 603.14 | 603.46 | 581.15 | 581.15 | 570.96 | 21.99 | 21.99 | 32.18 |
| | 3/14/2012 | 603.14 | 603.46 | 581.18 | 581.18 | 570.96 | 21.96 | 21.96 | 32.18 |
| | 6/18/2012 | 603.14 | 603.46 | 580.86 | 580.86 | 570.96 | 22.28 | 22.28 | 32.18 |
| | 9/28/2012 | 603.14 | 603.46 | 579.65 | 579.65 | 570.96 | 23.49 | 23.49 | 32.18 |
| | 12/19/2012 | 603.14 | 603.46 | 579.42 | 579.42 | 570.96 | 23.72 | 23.72 | 32.18 |
| | 3/7/2013 | 603.14 | 603.46 | 580.35 | 580.35 | 570.96 | 22.79 | 22.79 | 32.18 |
| | 6/6/2013 | 603.14 | 603.46 | 582.38 | 582.31 | 571.30 | 20.76 | 20.83 | 31.84 |
| | 7/25/2013 | 603.14 | 603.46 | 581.40 | 581.36 | 571.30 | 21.74 | 21.78 | 31.84 |
| | 11/4/2013 | 603.14 | 603.46 | 581.32 | 581.31 | 571.30 | 21.82 | 21.83 | 31.84 |
| MW-02 | 6/13/2011 | 603.04 | 603.28 | 583.31 | 583.31 | 573.48 | 19.73 | 19.73 | 29.56 |
| | 9/13/2011 | 603.04 | 603.28 | 581.19 | 581.19 | 573.48 | 21.85 | 21.85 | 29.56 |
| | 12/6/2011 | 603.04 | 603.28 | 581.22 | 581.22 | 573.48 | 21.82 | 21.82 | 29.56 |
| | 3/14/2012 | 603.04 | 603.28 | 581.23 | 581.21 | 573.48 | 21.81 | 21.83 | 29.56 |
| | 6/18/2012 | 603.04 | 603.28 | 580.89 | 580.89 | 573.48 | 22.15 | 22.15 | 29.56 |
| | 9/28/2012 | 603.04 | 603.28 | 579.73 | 579.73 | 573.48 | 23.31 | 23.31 | 29.56 |
| | 12/19/2012 | 603.04 | 603.28 | 579.27 | 579.27 | 573.48 | 23.77 | 23.77 | 29.56 |
| | 3/7/2013 | 603.04 | 603.28 | 580.50 | 580.50 | 573.48 | 22.54 | 22.54 | 29.56 |
| | 6/6/2013 | 603.04 | 603.28 | 582.34 | 582.34 | 573.48 | 20.70 | 20.70 | 29.56 |
| | 7/25/2013 | 603.04 | 603.28 | 581.34 | 581.33 | 573.48 | 21.70 | 21.71 | 29.56 |
| | 11/4/2013 | 603.04 | 603.28 | 581.23 | 581.23 | 573.48 | 21.81 | 21.81 | 29.56 |
| MW-03 | 6/13/2011 | 602.90 | 603.18 | 583.34 | 583.34 | 573.06 | 19.56 | 19.56 | 29.84 |
| | 9/13/2011 | 602.90 | 603.18 | 581.18 | 581.18 | 573.06 | 21.72 | 21.72 | 29.84 |
| | 12/6/2011 | 602.90 | 603.18 | 581.22 | 581.22 | 573.06 | 21.68 | 21.68 | 29.84 |
| | 3/14/2012 | 602.90 | 603.18 | 581.22 | 581.22 | 573.06 | 21.68 | 21.68 | 29.84 |
| | 6/18/2012 | 602.90 | 603.18 | 580.92 | 580.92 | 573.06 | 21.98 | 21.98 | 29.84 |
| | 9/28/2012 | 602.90 | 603.18 | 579.68 | 579.68 | 573.06 | 23.22 | 23.22 | 29.84 |
| | 12/19/2012 | 602.90 | 603.18 | 579.45 | 579.45 | 573.06 | 23.45 | 23.45 | 29.84 |
| | 3/7/2013 | 602.90 | 603.18 | 580.49 | 580.49 | 573.06 | 22.41 | 22.41 | 29.84 |
| | 6/6/2013 | 602.90 | 603.18 | 582.38 | 582.36 | 573.10 | 20.52 | 20.54 | 29.80 |
| | 7/25/2013 | 602.90 | 603.18 | 581.41 | 581.39 | 573.10 | 21.49 | 21.51 | 29.80 |
| | 11/4/2013 | 602.90 | 603.18 | 581.29 | 581.29 | 573.10 | 21.61 | 21.61 | 29.80 |
| MW-04 | 6/13/2011 | 603.15 | 603.53 | 583.35 | 583.35 | 573.30 | 19.80 | 19.80 | 29.85 |
| | 9/13/2011 | 603.15 | 603.53 | 581.19 | 581.19 | 573.30 | 21.96 | 21.96 | 29.85 |
| | 12/6/2011 | 603.15 | 603.53 | 581.23 | 581.23 | 573.30 | 21.92 | 21.92 | 29.85 |
| | 3/14/2012 | 603.15 | 603.53 | 581.20 | 581.20 | 573.30 | 21.95 | 21.95 | 29.85 |
| | 6/18/2012 | 603.15 | 603.53 | 580.88 | 580.88 | 573.30 | 22.27 | 22.27 | 29.85 |
| | 9/28/2012 | 603.15 | 603.53 | 579.55 | 579.55 | 573.30 | 23.60 | 23.60 | 29.85 |
| | 12/19/2012 | 603.15 | 603.53 | 579.34 | 579.34 | 573.30 | 23.81 | 23.81 | 29.85 |
| | 3/7/2013 | 603.15 | 603.53 | 580.36 | 580.36 | 573.30 | 22.79 | 22.79 | 29.85 |
| | 6/6/2013 | 603.15 | 603.53 | 582.38 | 582.30 | 573.57 | 20.77 | 20.85 | 29.58 |
| | 7/25/2013 | 603.15 | 603.53 | 581.33 | 581.27 | 573.57 | 21.82 | 21.88 | 29.58 |
| | 11/4/2013 | 603.15 | 603.53 | 581.13 | 581.13 | 573.57 | 22.02 | 22.02 | 29.58 |
| MW-05 | 6/13/2011 | 604.84 | 601.53 | 584.55 | 584.56 | 572.92 | 20.29 | 20.28 | 31.92 |
| | 9/13/2011 | 604.84 | 601.53 | 582.66 | 582.64 | 572.92 | 22.18 | 22.20 | 31.92 |
| | 12/6/2011 | 604.84 | 601.53 | 582.82 | 582.82 | 572.92 | 22.02 | 22.02 | 31.92 |
| | 3/14/2012 | 604.84 | 601.53 | 582.98 | 582.98 | 572.92 | 21.86 | 21.86 | 31.92 |
| | 6/18/2012 | 604.84 | 601.53 | 582.22 | 582.22 | 572.92 | 22.62 | 22.62 | 31.92 |
| | 9/28/2012 | 604.84 | 601.53 | 581.13 | 581.13 | 572.92 | 23.71 | 23.71 | 31.92 |
| | 12/19/2012 | 604.84 | 601.53 | 580.65 | 580.65 | 572.92 | 24.19 | 24.19 | 31.92 |
| | 3/7/2013 | 604.84 | 601.53 | 582.18 | 582.18 | 572.92 | 22.66 | 22.66 | 31.92 |
| | 6/6/2013 | 604.84 | 601.53 | 583.44 | 583.44 | 572.92 | 21.40 | 21.40 | 31.92 |
| | 7/25/2013 | 604.84 | 601.53 | 582.60 | 582.59 | 572.92 | 22.24 | 22.25 | 31.92 |
| | 11/5/2013 | 604.84 | 601.53 | 582.03 | 582.04 | 572.92 | 22.81 | 22.80 | 31.92 |
| MW-06 | 12/19/2012 | 589.73 | 586.75 | 580.89 | 580.89 | 572.03 | 8.84 | 8.84 | 17.70 |
| | 3/7/2013 | 589.73 | 586.75 | 582.63 | 582.63 | 572.03 | 7.10 | 7.10 | 17.70 |
| | 6/6/2013 | 589.73 | 586.75 | 583.58 | 583.54 | 572.03 | 6.15 | 6.19 | 17.70 |
| | 7/25/2013 | 589.73 | 586.75 | 582.71 | 582.71 | 572.03 | 7.02 | 7.02 | 17.70 |
| | 11/5/2013 | 589.73 | 586.75 | 582.71 | 582.71 | 572.03 | 7.02 | 7.02 | 17.70 |
| MW-07 | 12/19/2012 | 598.29 | 595.87 | 579.57 | 579.57 | 570.33 | 18.72 | 18.72 | 27.96 |
| | 3/7/2013 | 598.29 | 595.87 | 580.83 | 580.83 | 570.33 | 17.46 | 17.46 | 27.96 |
| | 6/6/2013 | 598.29 | 595.87 | 582.61 | 582.60 | 570.39 | 15.68 | 15.69 | 27.90 |
| | 7/25/2013 | 598.29 | 595.87 | 581.28 | 581.27 | 570.39 | 17.01 | 17.02 | 27.90 |
| | 11/4/2013 | 598.29 | 595.87 | 580.80 | 580.80 | 570.39 | 17.49 | 17.49 | 27.90 |



MWG13-15_20467

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| Sample: MW-01 | Date | 12/6/2011 | | 3/14/2012 | | 6/18/2012 | | 9/28/2012 | | 12/19/2012 | | 3/7/2013 | | 6/7/2013 | | 7/25/2013 | | 11/4/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | 0.0056 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.057 | 0.0010 | 0.078 | 0.0010 | 0.070 | 0.0010 | 0.070 | 0.0010 | 0.091 | 0.0010 | 0.098 | 0.0010 | 0.036 | 0.0010 | 0.055 | 0.0010 | 0.046 |
| Barium | 2.0 | 0.0025 | 0.051 | 0.0025 | 0.034 | 0.0025 | 0.028 | 0.0025 | 0.013 | 0.0025 | 0.013 | 0.0025 | 0.033 | 0.0025 | 0.052 | 0.0025 | 0.040 | 0.0025 | 0.065 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 2.8 | 0.50 | 2.5 | 0.50 | 2.0 | 0.25 | 1.9 | 0.050 | 1.9 | 0.50 | 2.2 | 0.50 | 2.2 | 0.50 | 2.3 | 0.25 | 3.1 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 32 | 2.0 | 47 | 2.0 | 46 | 2.0 | 47 | 2.0 | 48 | 2.0 | 45 | 2.0 | 34 | 2.0 | 42 | 2.0 | 28 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0022 | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | 0.012 | 0.010 | 0.019 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.46 | 0.10 | 0.46 | 0.10 | 0.39 | 0.10 | 0.34 | 0.10 | 0.41 ^ | 0.10 | 0.50 | 0.10 | 0.41 | 0.10 | 0.45 | 0.10 | 0.28 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND ^ | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.011 | 0.0025 | 0.0052 ^ | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0047 | 0.0025 | 0.011 | 0.0025 | 0.011 | 0.0025 | 0.021 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.30 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 1.0 | 0.10 | 0.10 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.32 | 0.10 | ND | 0.10 | ND | 0.10 | ND ^ | 0.10 | ND | 0.10 | ND | 0.10 | 1.1 | 0.10 | 0.10 | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | 0.021 | 0.020 | 0.10 | 0.020 | 0.023 | 0.020 | ND | 0.020 | 0.055 | 0.020 | ND | 0.020 | 0.058 | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 8.62 | NA | 9.54 | NA | 9.75 | NA | 10.78 | NA | 10.47 | NA | 9.85 | NA | 8.37 | NA | 8.81 | NA | 8.42 |
| Selenium | 0.05 | 0.0025 | 0.032 | 0.0025 | 0.037 | 0.0025 | 0.013 | 0.0025 | 0.0093 | 0.0025 | ND | 0.0025 | 0.056 | 0.0025 | 0.043 | 0.0025 | 0.031 | 0.0025 | 0.013 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 330 | 100 | 390 | 50 | 300 | 50 | 240 | 50 | 200 | 50 | 250 | 100 | 260 | 100 | 300 | 50 | 260 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 750 | 10 | 630 | 10 | 630 | 10 | 450 | 10 | 460 | 10 | 510 | 10 | 660 | 10 | 580 | 10 | 580 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | 0.026 | 0.0050 | 0.018 | 0.0050 | 0.056 | 0.0050 | 0.042 | 0.0050 | 0.0067 |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 14.18 | NA | 15.88 | NA | 18.27 | NA | 15.45 | NA | 14.17 | NA | 12.8 | NA | 12.94 | NA | 14.93 | NA | 13.41 |
| Conductivity | NA | NA | 0.79 | NA | 0.77 | NA | 0.72 | NA | 0.58 | NA | 0.53 | NA | 0.60 | NA | 0.655 | NA | 0.65 | NA | 0.51 |
| Dissolved Oxygen | NA | NA | 0.3 | NA | 0.16 | NA | 0.41 | NA | 0.06 | NA | 0.45 | NA | 0.36 | NA | 0.39 | NA | 0.28 | NA | 0.55 |
| ORP | NA | NA | -274 | NA | -173 | NA | -198 | NA | -179 | NA | -205 | NA | -98.2 | NA | -109.4 | NA | -133.6 | NA | -213.3 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| Sample: MW-02 | Date | 12/6/2011 | | 3/14/2012 | | 6/18/2012 | | 9/28/2012 | | 12/19/2012 | | 3/7/2013 | | 6/7/2013 | | 7/25/2013 | | 11/4/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0094 | 0.0010 | 0.0094 | 0.0010 | 0.011 | 0.0010 | 0.011 | 0.0010 | 0.0089 | 0.0010 | 0.012 | 0.0010 | 0.0090 | 0.0010 | 0.0087 | 0.0010 | 0.0091 |
| Barium | 2.0 | 0.0025 | 0.023 | 0.0025 | 0.017 | 0.0025 | 0.016 | 0.0025 | 0.019 | 0.0025 | 0.016 | 0.0025 | 0.020 | 0.0025 | 0.021 | 0.0025 | 0.026 | 0.0025 | 0.028 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.9 | 0.50 | 2.0 | 0.50 | 2.6 | 0.25 | 2.1 | 0.050 | 1.9 | 0.50 | 2.2 | 0.50 | 1.9 | 0.50 | 2.1 | 0.25 | 2.2 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 50 | 2.0 | 53 | 2.0 | 48 | 2.0 | 55 | 2.0 | 54 | 2.0 | 50 | 2.0 | 52 | 2.0 | 47 | 2.0 | 55 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.67 | 0.10 | 0.88 | 0.10 | 1.1 | 0.10 | 1.1 | 0.10 | 1.3 ^ | 0.10 | 1.2 | 0.10 | 1.3 | 0.10 | 0.93 | 0.10 | 0.60 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND ^ | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.035 | 0.0025 | 0.028 ^ | 0.0025 | 0.031 | 0.0025 | 0.025 | 0.0025 | 0.023 | 0.0025 | 0.039 | 0.0025 | 0.051 | 0.0025 | 0.069 | 0.0025 | 0.034 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0025 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND ^ | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.77 | NA | 7.82 | NA | 7.90 | NA | 8.24 | NA | 7.94 | NA | 8.95 | NA | 7.63 | NA | 7.61 | NA | 7.97 |
| Selenium | 0.05 | 0.0025 | 0.0086 | 0.0025 | 0.0046 | 0.0025 | ND | 0.0025 | 0.0027 | 0.0025 | ND | 0.0025 | 0.0084 | 0.0025 | ND | 0.0025 | 0.015 | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 180 | 50 | 200 | 50 | 210 | 50 | 270 | 50 | 210 | 50 | 230 | 50 | 220 | 50 | 260 | 100 | 290 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 490 | 10 | 400 | 10 | 520 | 10 | 540 | 10 | 500 | 10 | 520 | 10 | 550 | 10 | 530 | 10 | 770 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 13.5 | NA | 14.79 | NA | 16.22 | NA | 14.24 | NA | 13.01 | NA | 12.2 | NA | 12.99 | NA | 14.79 | NA | 13.16 |
| Conductivity | NA | NA | 0.55 | NA | 0.55 | NA | 0.63 | NA | 0.66 | NA | 0.54 | NA | 0.62 | NA | 0.55 | NA | 0.59 | NA | 0.62 |
| Dissolved Oxygen | NA | NA | 0.24 | NA | 0.12 | NA | 0.17 | NA | 0.07 | NA | 0.33 | NA | 0.18 | NA | 0.32 | NA | 0.42 | NA | 0.60 |
| ORP | NA | NA | -119 | NA | -76 | NA | -87 | NA | -116 | NA | -43 | NA | -66.4 | NA | -124.3 | NA | -90.4 | NA | -129.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |



MWG13-15_20469

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| Sample: MW-03 | Date | 12/6/2011 | | 3/14/2012 | | 6/18/2012 | | 9/28/2012 | | 12/19/2012 | | 3/7/2013 | | 6/7/2013 | | 7/25/2013 | | 11/4/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0049 | 0.0010 | 0.0071 | 0.0010 | 0.0030 | 0.0010 | 0.0044 | 0.0010 | 0.0031 | 0.0010 | 0.0018 | 0.0010 | 0.0014 | 0.0010 | 0.0025 | 0.0010 | 0.0050 |
| Barium | 2.0 | 0.0025 | 0.0058 | 0.0025 | 0.0049 | 0.0025 | 0.0067 | 0.0025 | 0.010 | 0.0025 | 0.011 | 0.0025 | 0.015 | 0.0025 | 0.039 | 0.0025 | 0.017 | 0.0025 | 0.015 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.6 | 0.50 | 1.5 | 0.25 | 1.3 | 0.25 | 1.4 | 0.050 | 1.9 | 0.50 | 2.0 | 0.50 | 2.5 | 0.50 | 1.8 | 0.25 | 1.9 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 51 | 2.0 | 52 | 2.0 | 41 | 2.0 | 47 | 2.0 | 49 | 2.0 | 45 | 2.0 | 39 | 2.0 | 43 | 2.0 | 25 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.67 | 0.10 | 0.64 | 0.10 | 0.76 | 0.10 | 0.96 | 0.10 | 1.1 ^ | 0.10 | 0.99 | 0.10 | 0.48 | 0.10 | 0.83 | 0.10 | 0.63 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND ^ | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.0054 | 0.0025 | 0.0036 ^ | 0.0025 | 0.0070 | 0.0025 | 0.0034 | 0.0025 | 0.0034 | 0.0025 | 0.015 | 0.0025 | 0.0062 | 0.0025 | 0.0031 | 0.0025 | 0.0082 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.17 | 0.10 | 0.42 | 0.10 | ND | 0.10 | ND | 0.10 | 13 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 0.17 | 0.10 | 0.50 | 0.10 | ND | 0.10 | ND | 0.50 | 13 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.076 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 8.61 | NA | 8.89 | NA | 7.58 | NA | 9.14 | NA | 8.22 | NA | 8.55 | NA | 7.13 | NA | 7.46 | NA | 7.26 |
| Selenium | 0.05 | 0.0025 | 0.011 | 0.0025 | 0.0064 | 0.0025 | 0.017 | 0.0025 | 0.0072 | 0.0025 | ND | 0.0025 | 0.011 | 0.0025 | 0.067 | 0.0025 | 0.0085 | 0.0025 | 0.0045 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 25 | 110 | 50 | 140 | 50 | 150 | 50 | 260 | 50 | 240 | 50 | 240 | 100 | 290 | 100 | 240 | 50 | 140 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 380 | 10 | 340 | 10 | 420 | 10 | 480 | 10 | 520 | 10 | 470 | 10 | 860 | 10 | 530 | 10 | 380 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0055 | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 13.62 | NA | 14.89 | NA | 16.32 | NA | 13.83 | NA | 13.02 | NA | 12.6 | NA | 12.87 | NA | 13.95 | NA | 15.35 |
| Conductivity | NA | NA | 0.41 | NA | 0.44 | NA | 0.53 | NA | 0.58 | NA | 0.55 | NA | 0.61 | NA | 0.86 | NA | 0.580 | NA | 0.40 |
| Dissolved Oxygen | NA | NA | 0.17 | NA | 0.13 | NA | 0.47 | NA | 0.07 | NA | 0.27 | NA | 0.4 | NA | 0.59 | NA | 0.31 | NA | 0.54 |
| ORP | NA | NA | -52 | NA | -47 | NA | 78 | NA | 2.0 | NA | 17 | NA | 40.8 | NA | -84.1 | NA | 0.80 | NA | -128.2 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| Sample: MW-04 | Date | 12/6/2011 | | 3/14/2012 | | 6/18/2012 | | 9/28/2012 | | 12/19/2012 | | 3/7/2013 | | 6/6/2013 | | 7/25/2013 | | 11/4/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0065 | 0.0010 | 0.0068 | 0.0010 | 0.0091 | 0.0010 | 0.0079 | 0.0010 | 0.0080 | 0.0010 | 0.0081 | 0.0010 | 0.0032 | 0.0010 | 0.0044 | 0.0010 | 0.0055 |
| Barium | 2.0 | 0.0025 | 0.036 | 0.0025 | 0.038 | 0.0025 | 0.025 | 0.0025 | 0.024 | 0.0025 | 0.031 | 0.0025 | 0.031 | 0.0025 | 0.049 | 0.0025 | 0.049 | 0.0025 | 0.047 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 2.1 | 0.50 | 2.2 | 0.50 | 2.5 | 0.25 | 2.2 | 0.50 | 2.5 | 0.50 | 2.4 | 0.50 | 2.3 | 0.50 | 2.5 | 0.25 | 2.8 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 60 | 2.0 | 71 | 2.0 | 53 | 2.0 | 55 | 2.0 | 55 | 2.0 | 50 | 2.0 | 51 | 2.0 | 42 | 2.0 | 46 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.82 | 0.10 | 0.73 | 0.10 | 0.82 | 0.10 | 0.85 | 0.10 | 0.72 ^ | 0.10 | 0.73 | 0.10 | 0.67 | 0.10 | 0.60 | 0.10 | 0.48 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND ^ | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.025 | 0.0025 | 0.038 ^ | 0.0025 | 0.041 | 0.0025 | 0.028 | 0.0025 | 0.031 | 0.0025 | 0.034 | 0.0025 | 0.016 | 0.0025 | 0.024 | 0.0025 | 0.036 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.31 | 0.10 | ND | 0.10 | 0.21 | 0.10 | 0.12 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND ^ | 0.10 | 0.31 | 0.10 | ND | 0.10 | 0.21 | 0.10 | 0.12 | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.35 | NA | 7.25 | NA | 7.51 | NA | 8.63 | NA | 8.41 | NA | 8.93 | NA | 7.25 | NA | 7.18 | NA | 7.35 |
| Selenium | 0.05 | 0.0025 | 0.015 | 0.0025 | 0.0091 | 0.0025 | ND | 0.0025 | 0.0061 | 0.0025 | ND | 0.0025 | 0.0043 | 0.0025 | 0.028 | 0.0025 | 0.050 | 0.0025 | 0.011 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 160 | 50 | 280 | 50 | 250 | 50 | 210 | 50 | 220 | 50 | 230 | 50 | 260 | 100 | 300 | 50 | 270 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 480 | 10 | 490 | 10 | 540 | 10 | 440 | 10 | 510 | 10 | 460 | 10 | 660 | 10 | 610 | 10 | 630 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 12.35 | NA | 13.78 | NA | 15.78 | NA | 13.28 | NA | 13.11 | NA | 11.9 | NA | 12.91 | NA | 14.1 | NA | 13.17 |
| Conductivity | NA | NA | 0.52 | NA | 0.58 | NA | 0.61 | NA | 0.53 | NA | 0.57 | NA | 0.56 | NA | 0.666 | NA | 0.70 | NA | 0.59 |
| Dissolved Oxygen | NA | NA | 0.45 | NA | 0.33 | NA | 0.25 | NA | 0.49 | NA | 0.07 | NA | 0.14 | NA | 0.37 | NA | 0.35 | NA | 0.37 |
| ORP | NA | NA | 38 | NA | 43 | NA | 17 | NA | -123 | NA | -151 | NA | -54.3 | NA | -55.9 | NA | 13.7 | NA | -166.2 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| Sample: MW-05 | Date | 12/6/2011 | | 3/14/2012 | | 6/18/2012 | | 9/28/2012 | | 12/19/2012 | | 3/7/2013 | | 6/6/2013 | | 7/25/2013 | | 11/5/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.010 | 0.0010 | 0.010 | 0.0010 | 0.0098 | 0.0010 | 0.012 | 0.0010 | 0.011 | 0.0010 | 0.012 | 0.0010 | ND | 0.0010 | 0.0013 | 0.0010 | 0.0086 |
| Barium | 2.0 | 0.0025 | 0.073 | 0.0025 | 0.063 | 0.0025 | 0.051 | 0.0025 | 0.067 | 0.0025 | 0.070 | 0.0025 | 0.060 | 0.0025 | 0.045 | 0.0025 | 0.037 | 0.0025 | 0.054 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 1.0 | 37 | 5.0 | 44 | 5.0 | 47 | 5.0 | 41 | 5.0 | 27 | 5.0 | 33 | 5.0 | 12 | 5.0 | 29 | 1.0 | 32 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 110 | 2.0 | 50 | 2.0 | 50 | 10 | 170 | 10 | 220 | 2.0 | 68 | 50 | 600 | 10 | 210 | 2.0 | 49 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0021 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.29 | 0.10 | 0.29 | 0.10 | 0.31 | 0.10 | 0.32 | 0.10 | 0.36 ^ | 0.10 | 0.36 | 0.10 | 0.21 | 0.10 | 0.32 | 0.10 | 0.32 |
| Iron | 5.0 | 0.10 | 5.6 | 0.10 | 6.6 | 0.10 | 5.9 | 0.10 | 5.1 ^ | 0.10 | 3.9 | 0.10 | 4.0 | 0.10 | 0.41 | 0.10 | 1.1 | 0.10 | 4.6 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.99 | 0.0025 | 0.76 ^ | 0.0025 | 0.75 | 0.0025 | 0.57 | 0.0025 | 0.48 | 0.0025 | 0.51 | 0.0025 | 0.17 | 0.0025 | 0.44 | 0.0025 | 0.54 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0026 | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.45 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND ^ | 0.10 | ND | 0.10 | ND | 0.10 | 0.45 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.033 | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.15 | NA | 7.45 | NA | 6.97 | NA | 7.32 | NA | 7.36 | NA | 7.33 | NA | 6.61 | NA | 6.74 | NA | 7.20 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0037 | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 250 | 1100 | 250 | 980 | 250 | 800 | 250 | 710 | 250 | 550 | 250 | 650 | 250 | 1200 | 250 | 890 | 250 | 870 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 2300 | 10 | 2000 | 10 | 2000 | 10 | 1900 | 10 | 1800 | 10 | 1600 | 17 | 3500 | 10 | 2000 | 10 | 1600 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 11.63 | NA | 14.23 | NA | 15.74 | NA | 13.17 | NA | 12.46 | NA | 12.5 | NA | 13.12 | NA | 15.7 | NA | 13.34 |
| Conductivity | NA | NA | 1.87 | NA | 0.52 | NA | 1.68 | NA | 1.76 | NA | 1.74 | NA | 1.48 | NA | 3.118 | NA | 2.18 | NA | 1.24 |
| Dissolved Oxygen | NA | NA | 0.35 | NA | 0.16 | NA | 0.12 | NA | 0.13 | NA | 0.10 | NA | 0.22 | NA | 0.63 | NA | 0.50 | NA | 0.47 |
| ORP | NA | NA | -84 | NA | -39 | NA | -76 | NA | -108 | NA | -101 | NA | -129.7 | NA | 18.4 | NA | 22.3 | NA | -107 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |



MWG13-15_20472

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| Sample: MW-06 | Date | 12/19/2012 | | 3/7/2013 | | 6/6/2013 | | 7/25/2013 | | 11/5/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0029 | 0.0010 | 0.0019 | 0.0010 | 0.0065 | 0.0010 | 0.0096 | 0.0010 | 0.0034 |
| Barium | 2.0 | 0.0025 | 0.11 | 0.0025 | 0.088 | 0.0025 | 0.077 | 0.0025 | 0.092 | 0.0025 | 0.13 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.25 | 1.1 | 0.50 | 2.8 | 0.50 | 6.7 | 2.5 | 4.3 | 0.25 | 2.4 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 110 | 2.0 | 61 | 2.0 | 48 | 2.0 | 69 | 10 | 85 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0015 | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.43 ^ | 0.10 | 0.27 | 0.10 | 0.30 | 0.10 | 0.34 | 0.10 | 0.30 |
| Iron | 5.0 | 0.10 | 2.6 | 0.10 | 2.0 | 0.10 | 6.2 | 0.10 | 16 | 0.10 | 4.1 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.21 | 0.0025 | 0.36 | 0.0025 | 0.75 | 0.0025 | 0.72 | 0.0025 | 0.44 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0039 | 0.0020 | 0.0029 | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 1.1 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 1.1 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.52 | NA | 7.42 | NA | 6.83 | NA | 6.88 | NA | 7.24 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 160 | 100 | 380 | 100 | 390 | 100 | 360 | 100 | 350 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 940 | 10 | 1100 | 10 | 1100 | 10 | 1100 | 10 | 1200 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 11.32 | NA | 7.1 | NA | 9.68 | NA | 12.92 | NA | 13.14 |
| Conductivity | NA | NA | 1.05 | NA | 1.01 | NA | 0.911 | NA | 1.18 | NA | 1.10 |
| Dissolved Oxygen | NA | NA | 0.07 | NA | 0.33 | NA | 0.40 | NA | 0.28 | NA | 0.22 |
| ORP | NA | NA | -128 | NA | -99.4 | NA | -72.7 | NA | -109.7 | NA | -126.3 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

**ATTACHMENT 1**
**Hydrograph of Water Level Elevations**

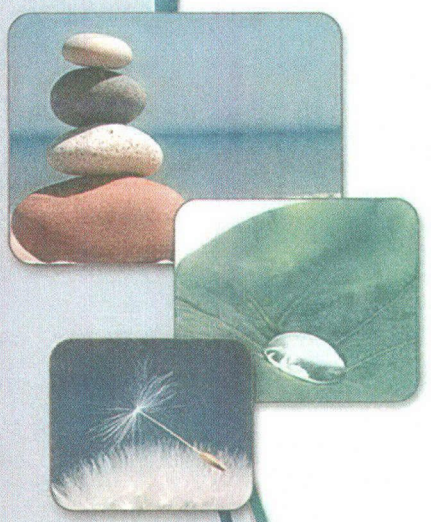
Midwest Generation Waukegan Station, Waukegan, IL

**Groundwater Elevation vs Time**




MWG13-15_20475

# ATTACHMENT 2
## Analytical Data Package



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-66210-1
Client Project/Site: Waukegan Station Ash Ponds

For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat

Bonnie Stadelmann

*Authorized for release by:*
*11/27/2013 3:38:50 PM*

Bonnie Stadelmann, Senior Project Manager
(708)534-5200
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

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

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

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Detection Summary . . . . . 4
Method Summary . . . . . 7
Sample Summary . . . . . 8
Client Sample Results . . . . . 9
Definitions . . . . . 18
QC Association . . . . . 19
Surrogate Summary . . . . . 25
QC Sample Results . . . . . 26
Chain of Custody . . . . . 36
Receipt Checklists . . . . . 38
Certification Summary . . . . . 40

## Job ID: 500-66210-1

**Laboratory: TestAmerica Chicago**

**Narrative**

**Job Narrative**
**500-66210-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 11/5/2013 3:58 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 2 coolers at receipt time were 3.4° C and 3.6° C.

**GC/MS VOA**
No analytical or quality issues were noted.

**Metals**
Method(s) 6020A: The serial dilution performed for the following sample(s) associated with batch 212540 was outside control limits for managnese; however, the duplicate, matrix spike, matrix spike duplicate and all other batch QC were within control limits. data has been qualified and is being reported.: MW 1 (500-66210-1)

No other analytical or quality issues were noted.

**Field Service / Mobile Lab**
No analytical or quality issues were noted.

**General Chemistry**
No analytical or quality issues were noted.



MWG13-15_20479

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-66210-1

## Client Sample ID: MW 1 — Lab Sample ID: 500-66210-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.046 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.065 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 3.1 | | 0.25 | | mg/L | 5 | | 6020A | Dissolved |
| Manganese | 0.021 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.013 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Vanadium | 0.0067 | | 0.0050 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 260 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 28 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 580 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.28 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW 2 — Lab Sample ID: 500-66210-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0091 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.028 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 2.2 | | 0.25 | | mg/L | 5 | | 6020A | Dissolved |
| Manganese | 0.034 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 290 | | 100 | | mg/L | 20 | | 9038 | Dissolved |
| Chloride | 55 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 770 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.60 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW 3 — Lab Sample ID: 500-66210-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0050 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.015 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.9 | | 0.25 | | mg/L | 5 | | 6020A | Dissolved |
| Manganese | 0.0082 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0045 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 140 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 25 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 380 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.63 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW 4 — Lab Sample ID: 500-66210-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0055 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.047 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 2.8 | | 0.25 | | mg/L | 5 | | 6020A | Dissolved |
| Manganese | 0.036 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.011 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 270 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 46 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 630 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.48 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW 5 — Lab Sample ID: 500-66210-5

—

This Detection Summary does not include radiochemical test results.

## Client Sample ID: MW 5 (Continued)

**Lab Sample ID: 500-66210-5**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0086 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.054 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 32 | | 1.0 | | mg/L | 20 | | 6020A | Dissolved |
| Iron | 4.6 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.54 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 870 | | 250 | | mg/L | 50 | | 9038 | Dissolved |
| Chloride | 49 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 1600 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.32 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW 6

**Lab Sample ID: 500-66210-6**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0034 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.13 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 2.4 | | 0.25 | | mg/L | 5 | | 6020A | Dissolved |
| Iron | 4.1 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.44 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 350 | | 100 | | mg/L | 20 | | 9038 | Dissolved |
| Chloride | 85 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 1200 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.30 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW 7

**Lab Sample ID: 500-66210-7**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.012 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.082 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 45 | | 1.0 | | mg/L | 20 | | 6020A | Dissolved |
| Iron | 13 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.46 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0025 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 770 | | 250 | | mg/L | 50 | | 9038 | Dissolved |
| Chloride | 53 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 1800 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.44 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: Duplicate

**Lab Sample ID: 500-66210-8**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.011 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.082 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 47 | | 1.0 | | mg/L | 20 | | 6020A | Dissolved |
| Iron | 13 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.45 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 780 | | 250 | | mg/L | 50 | | 9038 | Dissolved |
| Chloride | 53 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 1800 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.45 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

This Detection Summary does not include radiochemical test results.




MWG13-15_20481

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-66210-1

**Client Sample ID: Trip Blank** **Lab Sample ID: 500-66210-9**

No Detections.

This Detection Summary does not include radiochemical test results.



MWG13-15_20482

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-66210-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 314.0 | Perchlorate (IC) | EPA | TAL SAC |
| 6020A | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |
| SM 4500 NO3 F | Nitrogen, Nitrate | SM | TAL CHI |

**Protocol References:**

EPA = US Environmental Protection Agency

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

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

**Laboratory References:**

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

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-66210-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-66210-1 | MW 1 | Water | 11/04/13 09:20 | 11/05/13 15:58 |
| 500-66210-2 | MW 2 | Water | 11/04/13 11:10 | 11/05/13 15:58 |
| 500-66210-3 | MW 3 | Water | 11/04/13 12:50 | 11/05/13 15:58 |
| 500-66210-4 | MW 4 | Water | 11/04/13 14:30 | 11/05/13 15:58 |
| 500-66210-5 | MW 5 | Water | 11/05/13 11:00 | 11/05/13 15:58 |
| 500-66210-6 | MW 6 | Water | 11/05/13 09:40 | 11/05/13 15:58 |
| 500-66210-7 | MW 7 | Water | 11/04/13 16:45 | 11/05/13 15:58 |
| 500-66210-8 | Duplicate | Water | 11/04/13 00:00 | 11/05/13 15:58 |
| 500-66210-9 | Trip Blank | Water | 11/04/13 00:00 | 11/05/13 15:58 |

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-66210-1

**Client Sample ID: MW 1**
**Date Collected: 11/04/13 09:20**
**Date Received: 11/05/13 15:58**

**Lab Sample ID: 500-66210-1**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 03:39 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 03:39 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 03:39 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/09/13 03:39 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *94* | | *75 - 125* | | *11/09/13 03:39* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *11/09/13 03:39* | *1* |
| *4-Bromofluorobenzene (Surr)* | *96* | | *75 - 120* | | *11/09/13 03:39* | *1* |
| *Dibromofluoromethane* | *91* | | *75 - 120* | | *11/09/13 03:39* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/14/13 21:08 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |
| **Arsenic** | **0.046** | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:38 | 1 |
| **Barium** | **0.065** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |
| **Boron** | **3.1** | | 0.25 | | mg/L | | 11/18/13 15:55 | 11/19/13 14:20 | 5 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |
| **Manganese** | **0.021** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |
| **Selenium** | **0.013** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:38 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:38 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |
| **Vanadium** | **0.0067** | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:38 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:14 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/07/13 16:00 | 11/08/13 12:37 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/06/13 14:20 | 11/07/13 15:32 | 1 |
| **Sulfate** | **260** | | 50 | | mg/L | | | 11/20/13 06:56 | 10 |
| **Chloride** | **28** | | 2.0 | | mg/L | | | 11/07/13 22:03 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **580** | | 10 | | mg/L | | | 11/07/13 00:37 | 1 |
| **Fluoride** | **0.28** | | 0.10 | | mg/L | | | 11/12/13 13:52 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/05/13 18:57 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/06/13 18:44 | 1 |

**Client Sample ID: MW 2**
**Date Collected: 11/04/13 11:10**
**Date Received: 11/05/13 15:58**

**Lab Sample ID: 500-66210-2**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 04:06 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 04:06 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 04:06 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/09/13 04:06 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *93* | | *75 - 125* | | *11/09/13 04:06* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/09/13 04:06* | *1* |
| *4-Bromofluorobenzene (Surr)* | *99* | | *75 - 120* | | *11/09/13 04:06* | *1* |
| *Dibromofluoromethane* | *90* | | *75 - 120* | | *11/09/13 04:06* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/14/13 21:23 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |
| **Arsenic** | **0.0091** | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:52 | 1 |
| **Barium** | **0.028** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |
| **Boron** | **2.2** | | 0.25 | | mg/L | | 11/18/13 15:55 | 11/19/13 14:46 | 5 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |
| **Manganese** | **0.034** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:52 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:52 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:52 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:32 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/07/13 16:00 | 11/08/13 12:49 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/06/13 14:20 | 11/07/13 15:32 | 1 |
| **Sulfate** | **290** | | 100 | | mg/L | | | 11/20/13 06:57 | 20 |
| **Chloride** | **55** | | 2.0 | | mg/L | | | 11/07/13 22:03 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **770** | | 10 | | mg/L | | | 11/07/13 00:42 | 1 |
| **Fluoride** | **0.60** | | 0.10 | | mg/L | | | 11/12/13 13:55 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/05/13 18:58 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/06/13 18:44 | 1 |

**Client Sample ID: MW 3**
**Date Collected: 11/04/13 12:50**
**Date Received: 11/05/13 15:58**

**Lab Sample ID: 500-66210-3**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 04:33 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 04:33 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 04:33 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/09/13 04:33 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *92* | | *75 - 125* | | *11/09/13 04:33* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *11/09/13 04:33* | *1* |
| *4-Bromofluorobenzene (Surr)* | *96* | | *75 - 120* | | *11/09/13 04:33* | *1* |
| *Dibromofluoromethane* | *91* | | *75 - 120* | | *11/09/13 04:33* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/14/13 21:39 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |
| **Arsenic** | **0.0050** | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:54 | 1 |
| **Barium** | **0.015** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |
| **Boron** | **1.9** | | 0.25 | | mg/L | | 11/18/13 15:55 | 11/19/13 14:50 | 5 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |
| **Manganese** | **0.0082** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |
| **Selenium** | **0.0045** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:54 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:54 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:54 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:36 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/07/13 16:00 | 11/08/13 12:51 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/06/13 14:20 | 11/07/13 15:33 | 1 |
| **Sulfate** | **140** | | 50 | | mg/L | | | 11/20/13 06:58 | 10 |
| **Chloride** | **25** | | 2.0 | | mg/L | | | 11/07/13 22:04 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **380** | | 10 | | mg/L | | | 11/07/13 00:45 | 1 |
| **Fluoride** | **0.63** | | 0.10 | | mg/L | | | 11/12/13 13:58 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/05/13 18:59 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/06/13 18:44 | 1 |

**Client Sample ID: MW 4**
**Date Collected: 11/04/13 14:30**
**Date Received: 11/05/13 15:58**

**Lab Sample ID: 500-66210-4**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 05:00 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 05:00 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 05:00 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/09/13 05:00 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *96* | | *75 - 125* | | *11/09/13 05:00* | *1* |
| *Toluene-d8 (Surr)* | *89* | | *75 - 120* | | *11/09/13 05:00* | *1* |
| *4-Bromofluorobenzene (Surr)* | *99* | | *75 - 120* | | *11/09/13 05:00* | *1* |
| *Dibromofluoromethane* | *93* | | *75 - 120* | | *11/09/13 05:00* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/14/13 21:54 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |
| **Arsenic** | **0.0055** | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:57 | 1 |
| **Barium** | **0.047** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |
| **Boron** | **2.8** | | 0.25 | | mg/L | | 11/18/13 15:55 | 11/19/13 14:54 | 5 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |
| **Manganese** | **0.036** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |
| **Selenium** | **0.011** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:57 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:57 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:57 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:39 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/07/13 16:00 | 11/08/13 12:53 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/06/13 14:20 | 11/07/13 15:33 | 1 |
| **Sulfate** | **270** | | 50 | | mg/L | | | 11/20/13 06:59 | 10 |
| **Chloride** | **46** | | 2.0 | | mg/L | | | 11/07/13 22:05 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **630** | | 10 | | mg/L | | | 11/07/13 00:47 | 1 |
| **Fluoride** | **0.48** | | 0.10 | | mg/L | | | 11/12/13 14:02 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/05/13 19:00 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/06/13 18:44 | 1 |

## Client Sample ID: MW 5

**Lab Sample ID: 500-66210-5**

**Date Collected: 11/05/13 11:00**

**Matrix: Water**

**Date Received: 11/05/13 15:58**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 05:28 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 05:28 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 05:28 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/09/13 05:28 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *97* | | *75 - 125* | | *11/09/13 05:28* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *11/09/13 05:28* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/09/13 05:28* | *1* |
| *Dibromofluoromethane* | *91* | | *75 - 120* | | *11/09/13 05:28* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/14/13 22:10 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:50 | 1 |
| **Arsenic** | **0.0086** | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:05 | 1 |
| **Barium** | **0.054** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:50 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:50 | 1 |
| **Boron** | **32** | | 1.0 | | mg/L | | 11/18/13 15:55 | 11/19/13 14:57 | 20 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:50 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:05 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:50 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:50 | 1 |
| **Iron** | **4.6** | | 0.10 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:50 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:50 | 1 |
| **Manganese** | **0.54** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:50 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:50 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:05 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:05 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:50 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:05 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:50 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/07/13 16:00 | 11/08/13 12:55 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/06/13 14:20 | 11/07/13 15:34 | 1 |
| **Sulfate** | **870** | | 250 | | mg/L | | | 11/20/13 07:00 | 50 |
| **Chloride** | **49** | | 2.0 | | mg/L | | | 11/07/13 22:07 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **1600** | | 10 | | mg/L | | | 11/07/13 00:50 | 1 |
| **Fluoride** | **0.32** | | 0.10 | | mg/L | | | 11/12/13 14:06 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/05/13 19:00 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/06/13 18:44 | 1 |

**Client Sample ID: MW 6**
**Date Collected: 11/05/13 09:40**
**Date Received: 11/05/13 15:58**

**Lab Sample ID: 500-66210-6**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 05:55 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 05:55 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 05:55 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/09/13 05:55 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *96* | | *75 - 125* | | *11/09/13 05:55* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/09/13 05:55* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/09/13 05:55* | *1* |
| *Dibromofluoromethane* | *92* | | *75 - 120* | | *11/09/13 05:55* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/14/13 22:56 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:54 | 1 |
| **Arsenic** | **0.0034** | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:08 | 1 |
| **Barium** | **0.13** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:54 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:54 | 1 |
| **Boron** | **2.4** | | 0.25 | | mg/L | | 11/18/13 15:55 | 11/19/13 15:01 | 5 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:54 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:08 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:54 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:54 | 1 |
| **Iron** | **4.1** | | 0.10 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:54 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:54 | 1 |
| **Manganese** | **0.44** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:54 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:54 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:08 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:08 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:54 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:08 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:54 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/07/13 16:00 | 11/08/13 12:57 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/06/13 14:20 | 11/07/13 15:34 | 1 |
| **Sulfate** | **350** | | 100 | | mg/L | | | 11/20/13 07:03 | 20 |
| **Chloride** | **85** | | 10 | | mg/L | | | 11/07/13 22:26 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/21/13 10:39 | 1 |
| **Total Dissolved Solids** | **1200** | | 10 | | mg/L | | | 11/07/13 00:52 | 1 |
| **Fluoride** | **0.30** | | 0.10 | | mg/L | | | 11/12/13 14:09 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/05/13 19:02 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/15/13 19:37 | 1 |

## Client Sample ID: MW 7

**Lab Sample ID: 500-66210-7**

**Date Collected: 11/04/13 16:45**

**Matrix: Water**

**Date Received: 11/05/13 15:58**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 06:22 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 06:22 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 06:22 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/09/13 06:22 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *94* | | *75 - 125* | | *11/09/13 06:22* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/09/13 06:22* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/09/13 06:22* | *1* |
| *Dibromofluoromethane* | *91* | | *75 - 120* | | *11/09/13 06:22* | *1* |

### Method: 314.[illegible] - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/14/13 23:11 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:58 | 1 |
| **Arsenic** | **0.012** | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:10 | 1 |
| **Barium** | **0.082** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:58 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:58 | 1 |
| **Boron** | **45** | | 1.0 | | mg/L | | 11/18/13 15:55 | 11/19/13 15:05 | 20 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:58 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:10 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:58 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:58 | 1 |
| **Iron** | **13** | | 0.10 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:58 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:58 | 1 |
| **Manganese** | **0.46** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:58 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:58 | 1 |
| **Selenium** | **0.0025** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:10 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:10 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:58 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:10 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:58 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/07/13 16:00 | 11/08/13 12:59 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/06/13 14:20 | 11/07/13 15:34 | 1 |
| **Sulfate** | **770** | | 250 | | mg/L | | | 11/20/13 07:04 | 50 |
| **Chloride** | **53** | | 2.0 | | mg/L | | | 11/07/13 22:08 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/21/13 10:39 | 1 |
| **Total Dissolved Solids** | **1800** | | 10 | | mg/L | | | 11/07/13 00:55 | 1 |
| **Fluoride** | **0.44** | | 0.10 | | mg/L | | | 11/12/13 14:13 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/05/13 19:02 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/15/13 19:40 | 1 |

**Client Sample ID: Duplicate**
**Date Collected: 11/04/13 00:00**
**Date Received: 11/05/13 15:58**

**Lab Sample ID: 500-66210-8**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 06:49 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 06:49 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 06:49 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/09/13 06:49 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *96* | | *75 - 125* | | *11/09/13 06:49* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *11/09/13 06:49* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/09/13 06:49* | *1* |
| *Dibromofluoromethane* | *93* | | *75 - 120* | | *11/09/13 06:49* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/14/13 23:27 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/18/13 15:55 | 11/18/13 20:01 | 1 |
| **Arsenic** | **0.011** | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:13 | 1 |
| **Barium** | **0.082** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 20:01 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 20:01 | 1 |
| **Boron** | **47** | | 1.0 | | mg/L | | 11/18/13 15:55 | 11/19/13 15:08 | 20 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 20:01 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:13 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 20:01 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 20:01 | 1 |
| **Iron** | **13** | | 0.10 | | mg/L | | 11/18/13 15:55 | 11/18/13 20:01 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 20:01 | 1 |
| **Manganese** | **0.45** | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 20:01 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 20:01 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:13 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:13 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 20:01 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 13:13 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/13 15:55 | 11/18/13 20:01 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/07/13 16:00 | 11/08/13 13:01 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/06/13 14:20 | 11/07/13 15:34 | 1 |
| **Sulfate** | **780** | | 250 | | mg/L | | | 11/20/13 07:05 | 50 |
| **Chloride** | **53** | | 2.0 | | mg/L | | | 11/07/13 22:08 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/21/13 10:39 | 1 |
| **Total Dissolved Solids** | **1800** | | 10 | | mg/L | | | 11/07/13 00:57 | 1 |
| **Fluoride** | **0.45** | | 0.10 | | mg/L | | | 11/12/13 14:16 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/05/13 19:03 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/15/13 19:42 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-66210-1

**Client Sample ID: Trip Blank**
**Date Collected: 11/04/13 00:00**
**Date Received: 11/05/13 15:58**

**Lab Sample ID: 500-66210-9**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 01:24 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 01:24 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 01:24 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/09/13 01:24 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *95* | | *75 - 125* | | *11/09/13 01:24* | *1* |
| *Toluene-d8 (Surr)* | *89* | | *75 - 120* | | *11/09/13 01:24* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *11/09/13 01:24* | *1* |
| *Dibromofluoromethane* | *90* | | *75 - 120* | | *11/09/13 01:24* | *1* |

## Qualifiers

### Metals

| Qualifier | Qualifier Description |
|---|---|
| ^ | ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits. |
| F | MS/MSD Recovery and/or RPD exceeds the control limits |

## Glossary

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

## GC/MS VOA

### Analysis Batch: 210970

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Total/NA | Water | 8260B | |
| 500-66210-2 | MW 2 | Total/NA | Water | 8260B | |
| 500-66210-3 | MW 3 | Total/NA | Water | 8260B | |
| 500-66210-4 | MW 4 | Total/NA | Water | 8260B | |
| 500-66210-5 | MW 5 | Total/NA | Water | 8260B | |
| 500-66210-6 | MW 6 | Total/NA | Water | 8260B | |
| 500-66210-7 | MW 7 | Total/NA | Water | 8260B | |
| 500-66210-8 | Duplicate | Total/NA | Water | 8260B | |
| 500-66210-8 MS | Duplicate | Total/NA | Water | 8260B | |
| 500-66210-8 MSD | Duplicate | Total/NA | Water | 8260B | |
| 500-66210-9 | Trip Blank | Total/NA | Water | 8260B | |
| LCS 500-210970/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-210970/7 | Method Blank | Total/NA | Water | 8260B | |

## HPLC/IC

### Analysis Batch: 30753

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Total/NA | Water | 314.0 | |
| 500-66210-2 | MW 2 | Total/NA | Water | 314.0 | |
| 500-66210-3 | MW 3 | Total/NA | Water | 314.0 | |
| 500-66210-4 | MW 4 | Total/NA | Water | 314.0 | |
| 500-66210-5 | MW 5 | Total/NA | Water | 314.0 | |
| 500-66210-6 | MW 6 | Total/NA | Water | 314.0 | |
| 500-66210-7 | MW 7 | Total/NA | Water | 314.0 | |
| 500-66210-8 | Duplicate | Total/NA | Water | 314.0 | |
| LCS 320-30753/7 | Lab Control Sample | Total/NA | Water | 314.0 | |
| MB 320-30753/6 | Method Blank | Total/NA | Water | 314.0 | |
| MRL 320-30753/5 MRL | Lab Control Sample | Total/NA | Water | 314.0 | |

## Metals

### Prep Batch: 210748

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | 7470A | |
| 500-66210-1 DU | MW 1 | Dissolved | Water | 7470A | |
| 500-66210-1 MS | MW 1 | Dissolved | Water | 7470A | |
| 500-66210-1 MSD | MW 1 | Dissolved | Water | 7470A | |
| 500-66210-2 | MW 2 | Dissolved | Water | 7470A | |
| 500-66210-3 | MW 3 | Dissolved | Water | 7470A | |
| 500-66210-4 | MW 4 | Dissolved | Water | 7470A | |
| 500-66210-5 | MW 5 | Dissolved | Water | 7470A | |
| 500-66210-6 | MW 6 | Dissolved | Water | 7470A | |
| 500-66210-7 | MW 7 | Dissolved | Water | 7470A | |
| 500-66210-8 | Duplicate | Dissolved | Water | 7470A | |
| LCS 500-210748/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-210748/12-A | Method Blank | Total/NA | Water | 7470A | |

## Metals (Continued)

### Analysis Batch: 210949

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | 7470A | 210748 |
| 500-66210-1 DU | MW 1 | Dissolved | Water | 7470A | 210748 |
| 500-66210-1 MS | MW 1 | Dissolved | Water | 7470A | 210748 |
| 500-66210-1 MSD | MW 1 | Dissolved | Water | 7470A | 210748 |
| 500-66210-2 | MW 2 | Dissolved | Water | 7470A | 210748 |
| 500-66210-3 | MW 3 | Dissolved | Water | 7470A | 210748 |
| 500-66210-4 | MW 4 | Dissolved | Water | 7470A | 210748 |
| 500-66210-5 | MW 5 | Dissolved | Water | 7470A | 210748 |
| 500-66210-6 | MW 6 | Dissolved | Water | 7470A | 210748 |
| 500-66210-7 | MW 7 | Dissolved | Water | 7470A | 210748 |
| 500-66210-8 | Duplicate | Dissolved | Water | 7470A | 210748 |
| LCS 500-210748/13-A | Lab Control Sample | Total/NA | Water | 7470A | 210748 |
| MB 500-210748/12-A | Method Blank | Total/NA | Water | 7470A | 210748 |

### Prep Batch: 212441

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | Soluble Metals | |
| 500-66210-1 DU | MW 1 | Dissolved | Water | Soluble Metals | |
| 500-66210-1 MS | MW 1 | Dissolved | Water | Soluble Metals | |
| 500-66210-1 MSD | MW 1 | Dissolved | Water | Soluble Metals | |
| 500-66210-2 | MW 2 | Dissolved | Water | Soluble Metals | |
| 500-66210-3 | MW 3 | Dissolved | Water | Soluble Metals | |
| 500-66210-4 | MW 4 | Dissolved | Water | Soluble Metals | |
| 500-66210-5 | MW 5 | Dissolved | Water | Soluble Metals | |
| 500-66210-6 | MW 6 | Dissolved | Water | Soluble Metals | |
| 500-66210-7 | MW 7 | Dissolved | Water | Soluble Metals | |
| 500-66210-8 | Duplicate | Dissolved | Water | Soluble Metals | |
| LCS 500-212441/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-212441/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Analysis Batch: 212540

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | 6020A | 212441 |
| 500-66210-1 DU | MW 1 | Dissolved | Water | 6020A | 212441 |
| 500-66210-1 MS | MW 1 | Dissolved | Water | 6020A | 212441 |
| 500-66210-1 MSD | MW 1 | Dissolved | Water | 6020A | 212441 |
| 500-66210-2 | MW 2 | Dissolved | Water | 6020A | 212441 |
| 500-66210-3 | MW 3 | Dissolved | Water | 6020A | 212441 |
| 500-66210-4 | MW 4 | Dissolved | Water | 6020A | 212441 |
| 500-66210-5 | MW 5 | Dissolved | Water | 6020A | 212441 |
| 500-66210-6 | MW 6 | Dissolved | Water | 6020A | 212441 |
| 500-66210-7 | MW 7 | Dissolved | Water | 6020A | 212441 |
| 500-66210-8 | Duplicate | Dissolved | Water | 6020A | 212441 |
| LCS 500-212441/2-A | Lab Control Sample | Soluble | Water | 6020A | 212441 |
| MB 500-212441/1-A | Method Blank | Soluble | Water | 6020A | 212441 |

### Analysis Batch: 212648

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | 6020A | 212441 |
| 500-66210-1 DU | MW 1 | Dissolved | Water | 6020A | 212441 |
| 500-66210-1 MS | MW 1 | Dissolved | Water | 6020A | 212441 |

## Metals (Continued)

### Analysis Batch: 212648 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 MSD | MW 1 | Dissolved | Water | 6020A | 212441 |
| 500-66210-2 | MW 2 | Dissolved | Water | 6020A | 212441 |
| 500-66210-3 | MW 3 | Dissolved | Water | 6020A | 212441 |
| 500-66210-4 | MW 4 | Dissolved | Water | 6020A | 212441 |
| 500-66210-5 | MW 5 | Dissolved | Water | 6020A | 212441 |
| 500-66210-6 | MW 6 | Dissolved | Water | 6020A | 212441 |
| 500-66210-7 | MW 7 | Dissolved | Water | 6020A | 212441 |
| 500-66210-8 | Duplicate | Dissolved | Water | 6020A | 212441 |
| LCS 500-212441/2-A | Lab Control Sample | Soluble | Water | 6020A | 212441 |
| MB 500-212441/1-A | Method Blank | Soluble | Water | 6020A | 212441 |

### Analysis Batch: 212684

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | 6020A | 212441 |
| 500-66210-1 DU | MW 1 | Dissolved | Water | 6020A | 212441 |
| 500-66210-1 MS | MW 1 | Dissolved | Water | 6020A | 212441 |
| 500-66210-1 MSD | MW 1 | Dissolved | Water | 6020A | 212441 |
| 500-66210-2 | MW 2 | Dissolved | Water | 6020A | 212441 |
| 500-66210-3 | MW 3 | Dissolved | Water | 6020A | 212441 |
| 500-66210-4 | MW 4 | Dissolved | Water | 6020A | 212441 |
| 500-66210-5 | MW 5 | Dissolved | Water | 6020A | 212441 |
| 500-66210-6 | MW 6 | Dissolved | Water | 6020A | 212441 |
| 500-66210-7 | MW 7 | Dissolved | Water | 6020A | 212441 |
| 500-66210-8 | Duplicate | Dissolved | Water | 6020A | 212441 |
| LCS 500-212441/2-A | Lab Control Sample | Soluble | Water | 6020A | 212441 |
| MB 500-212441/1-A | Method Blank | Soluble | Water | 6020A | 212441 |

## General Chemistry

### Analysis Batch: 210405

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | SM 4500 NO2 B | |
| 500-66210-2 | MW 2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-66210-2 MS | MW 2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-66210-2 MSD | MW 2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-66210-3 | MW 3 | Dissolved | Water | SM 4500 NO2 B | |
| 500-66210-4 | MW 4 | Dissolved | Water | SM 4500 NO2 B | |
| 500-66210-5 | MW 5 | Dissolved | Water | SM 4500 NO2 B | |
| 500-66210-6 | MW 6 | Dissolved | Water | SM 4500 NO2 B | |
| 500-66210-7 | MW 7 | Dissolved | Water | SM 4500 NO2 B | |
| 500-66210-8 | Duplicate | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-210405/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-210405/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Prep Batch: 210513

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | 9010B | |
| 500-66210-2 | MW 2 | Dissolved | Water | 9010B | |
| 500-66210-3 | MW 3 | Dissolved | Water | 9010B | |
| 500-66210-4 | MW 4 | Dissolved | Water | 9010B | |

## General Chemistry (Continued)

### Prep Batch: 210513 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-5 | MW 5 | Dissolved | Water | 9010B | |
| 500-66210-6 | MW 6 | Dissolved | Water | 9010B | |
| 500-66210-7 | MW 7 | Dissolved | Water | 9010B | |
| 500-66210-8 | Duplicate | Dissolved | Water | 9010B | |
| LCS 500-210513/2-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-210513/1-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 210591

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | SM 4500 NO3 F | |
| 500-66210-2 | MW 2 | Dissolved | Water | SM 4500 NO3 F | |
| 500-66210-3 | MW 3 | Dissolved | Water | SM 4500 NO3 F | |
| 500-66210-4 | MW 4 | Dissolved | Water | SM 4500 NO3 F | |
| 500-66210-5 | MW 5 | Dissolved | Water | SM 4500 NO3 F | |
| 500-66210-5 MS | MW 5 | Dissolved | Water | SM 4500 NO3 F | |
| 500-66210-5 MSD | MW 5 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-210591/5 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-210591/4 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 210616

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | SM 2540C | |
| 500-66210-1 DU | MW 1 | Dissolved | Water | SM 2540C | |
| 500-66210-2 | MW 2 | Dissolved | Water | SM 2540C | |
| 500-66210-3 | MW 3 | Dissolved | Water | SM 2540C | |
| 500-66210-4 | MW 4 | Dissolved | Water | SM 2540C | |
| 500-66210-5 | MW 5 | Dissolved | Water | SM 2540C | |
| 500-66210-6 | MW 6 | Dissolved | Water | SM 2540C | |
| 500-66210-7 | MW 7 | Dissolved | Water | SM 2540C | |
| 500-66210-8 | Duplicate | Dissolved | Water | SM 2540C | |
| LCS 500-210616/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-210616/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Analysis Batch: 210654

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | Nitrate by calc | |
| 500-66210-2 | MW 2 | Dissolved | Water | Nitrate by calc | |
| 500-66210-3 | MW 3 | Dissolved | Water | Nitrate by calc | |
| 500-66210-4 | MW 4 | Dissolved | Water | Nitrate by calc | |
| 500-66210-5 | MW 5 | Dissolved | Water | Nitrate by calc | |
| 500-66210-6 | MW 6 | Dissolved | Water | Nitrate by calc | |
| 500-66210-7 | MW 7 | Dissolved | Water | Nitrate by calc | |
| 500-66210-8 | Duplicate | Dissolved | Water | Nitrate by calc | |

### Analysis Batch: 210804

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | 9014 | 210513 |
| 500-66210-2 | MW 2 | Dissolved | Water | 9014 | 210513 |
| 500-66210-3 | MW 3 | Dissolved | Water | 9014 | 210513 |
| 500-66210-4 | MW 4 | Dissolved | Water | 9014 | 210513 |
| 500-66210-5 | MW 5 | Dissolved | Water | 9014 | 210513 |

## General Chemistry (Continued)

### Analysis Batch: 210804 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-6 | MW 6 | Dissolved | Water | 9014 | 210513 |
| 500-66210-7 | MW 7 | Dissolved | Water | 9014 | 210513 |
| 500-66210-8 | Duplicate | Dissolved | Water | 9014 | 210513 |
| LCS 500-210513/2-A | Lab Control Sample | Total/NA | Water | 9014 | 210513 |
| MB 500-210513/1-A | Method Blank | Total/NA | Water | 9014 | 210513 |

### Analysis Batch: 210951

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | 9251 | |
| 500-66210-2 | MW 2 | Dissolved | Water | 9251 | |
| 500-66210-3 | MW 3 | Dissolved | Water | 9251 | |
| 500-66210-4 | MW 4 | Dissolved | Water | 9251 | |
| 500-66210-5 | MW 5 | Dissolved | Water | 9251 | |
| 500-66210-6 | MW 6 | Dissolved | Water | 9251 | |
| 500-66210-7 | MW 7 | Dissolved | Water | 9251 | |
| 500-66210-8 | Duplicate | Dissolved | Water | 9251 | |
| LCS 500-210951/5 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-210951/4 | Method Blank | Total/NA | Water | 9251 | |

### Analysis Batch: 211452

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | SM 4500 F C | |
| 500-66210-2 | MW 2 | Dissolved | Water | SM 4500 F C | |
| 500-66210-3 | MW 3 | Dissolved | Water | SM 4500 F C | |
| 500-66210-4 | MW 4 | Dissolved | Water | SM 4500 F C | |
| 500-66210-5 | MW 5 | Dissolved | Water | SM 4500 F C | |
| 500-66210-6 | MW 6 | Dissolved | Water | SM 4500 F C | |
| 500-66210-7 | MW 7 | Dissolved | Water | SM 4500 F C | |
| 500-66210-8 | Duplicate | Dissolved | Water | SM 4500 F C | |
| LCS 500-211452/32 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-211452/31 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Analysis Batch: 212546

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-6 | MW 6 | Dissolved | Water | SM 4500 NO3 F | |
| 500-66210-7 | MW 7 | Dissolved | Water | SM 4500 NO3 F | |
| 500-66210-8 | Duplicate | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-212546/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-212546/3 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 212952

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-66210-1 | MW 1 | Dissolved | Water | 9038 | |
| 500-66210-2 | MW 2 | Dissolved | Water | 9038 | |
| 500-66210-3 | MW 3 | Dissolved | Water | 9038 | |
| 500-66210-4 | MW 4 | Dissolved | Water | 9038 | |
| 500-66210-5 | MW 5 | Dissolved | Water | 9038 | |
| 500-66210-6 | MW 6 | Dissolved | Water | 9038 | |
| 500-66210-7 | MW 7 | Dissolved | Water | 9038 | |
| 500-66210-8 | Duplicate | Dissolved | Water | 9038 | |
| LCS 500-212952/4 | Lab Control Sample | Total/NA | Water | 9038 | |

## General Chemistry (Continued)

### Analysis Batch: 212952 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| MB 500-212952/3 | Method Blank | Total/NA | Water | 9038 | |

# Surrogate Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-66210-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Water**

**Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| Lab Sample ID | Client Sample ID | 12DCE (75-125) | TOL (75-120) | BFB (75-120) | DBFM (75-120) |
| 500-66210-1 | MW 1 | 94 | 91 | 96 | 91 |
| 500-66210-2 | MW 2 | 93 | 92 | 99 | 90 |
| 500-66210-3 | MW 3 | 92 | 91 | 96 | 91 |
| 500-66210-4 | MW 4 | 96 | 89 | 99 | 93 |
| 500-66210-5 | MW 5 | 97 | 91 | 98 | 91 |
| 500-66210-6 | MW 6 | 96 | 92 | 98 | 92 |
| 500-66210-7 | MW 7 | 94 | 92 | 98 | 91 |
| 500-66210-8 | Duplicate | 96 | 91 | 94 | 93 |
| 500-66210-8 MS | Duplicate | 96 | 92 | 100 | 99 |
| 500-66210-8 MSD | Duplicate | 95 | 92 | 99 | 95 |
| 500-66210-9 | Trip Blank | 95 | 89 | 95 | 90 |
| LCS 500-210970/4 | Lab Control Sample | 93 | 92 | 96 | 97 |
| MB 500-210970/7 | Method Blank | 94 | 92 | 96 | 90 |

**Surrogate Legend**

12DCE = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 500-210970/7**
**Matrix: Water**
**Analysis Batch: 210970**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 00:29 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 00:29 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/09/13 00:29 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/09/13 00:29 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *94* | | *75 - 125* | | *11/09/13 00:29* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/09/13 00:29* | *1* |
| *4-Bromofluorobenzene (Surr)* | *96* | | *75 - 120* | | *11/09/13 00:29* | *1* |
| *Dibromofluoromethane* | *90* | | *75 - 120* | | *11/09/13 00:29* | *1* |

**Lab Sample ID: LCS 500-210970/4**
**Matrix: Water**
**Analysis Batch: 210970**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0467 | | mg/L | | 93 | 70 - 120 |
| Toluene | 0.0500 | 0.0475 | | mg/L | | 95 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0482 | | mg/L | | 96 | 75 - 120 |
| Xylenes, Total | 0.100 | 0.0950 | | mg/L | | 95 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *93* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *96* | | *75 - 120* |
| *Dibromofluoromethane* | *97* | | *75 - 120* |

**Lab Sample ID: 500-66210-8 MS**
**Matrix: Water**
**Analysis Batch: 210970**

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

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0472 | | mg/L | | 94 | 70 - 120 |
| Toluene | <0.00050 | | 0.0500 | 0.0469 | | mg/L | | 94 | 70 - 120 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0467 | | mg/L | | 93 | 75 - 120 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0934 | | mg/L | | 93 | 70 - 120 |

| *Surrogate* | *MS %Recovery* | *MS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *96* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *100* | | *75 - 120* |
| *Dibromofluoromethane* | *99* | | *75 - 120* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: 500-66210-8 MSD**
**Matrix: Water**
**Analysis Batch: 210970**

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

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0447 | | mg/L | | 89 | 70 - 120 | 6 | 20 |
| Toluene | <0.00050 | | 0.0500 | 0.0455 | | mg/L | | 91 | 70 - 120 | 3 | 20 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0451 | | mg/L | | 90 | 75 - 120 | 3 | 20 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0889 | | mg/L | | 89 | 70 - 120 | 5 | 20 |

| *Surrogate* | *MSD %Recovery* | *MSD Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *95* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *99* | | *75 - 120* |
| *Dibromofluoromethane* | *95* | | *75 - 120* |

## Method: 314.0 - Perchlorate (IC)

**Lab Sample ID: MB 320-30753/6**
**Matrix: Water**
**Analysis Batch: 30753**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/14/13 16:45 | 1 |

**Lab Sample ID: LCS 320-30753/7**
**Matrix: Water**
**Analysis Batch: 30753**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 0.0500 | 0.0515 | | mg/L | | 103 | 85 - 115 |

**Lab Sample ID: MRL 320-30753/5 MRL**
**Matrix: Water**
**Analysis Batch: 30753**

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

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 4.00 | <4.0 | | ug/L | | 99 | 75 - 125 |

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

**Lab Sample ID: 500-66210-1 MS**
**Matrix: Water**
**Analysis Batch: 212540**

**Client Sample ID: MW 1**
**Prep Type: Dissolved**
**Prep Batch: 212441**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.399 | | mg/L | | 79 | 75 - 125 |
| Barium | 0.065 | | 0.500 | 0.581 | | mg/L | | 103 | 75 - 125 |
| Beryllium | <0.0010 | | 0.0500 | 0.0531 | | mg/L | | 106 | 75 - 125 |
| Cadmium | <0.00050 | | 0.0500 | 0.0508 | | mg/L | | 102 | 75 - 125 |
| Chromium | <0.0050 | | 0.200 | 0.185 | | mg/L | | 93 | 75 - 125 |
| Cobalt | <0.0010 | | 0.500 | 0.466 | | mg/L | | 93 | 75 - 125 |
| Copper | <0.0020 | | 0.250 | 0.243 | | mg/L | | 97 | 75 - 125 |

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

**Lab Sample ID: 500-66210-1 MS**
**Matrix: Water**
**Analysis Batch: 212540**

**Client Sample ID: MW 1**
**Prep Type: Dissolved**
**Prep Batch: 212441**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Iron | <0.10 | | 1.00 | 0.890 | | mg/L | | 89 | 75 - 125 |
| Lead | <0.00050 | | 0.100 | 0.0993 | | mg/L | | 99 | 75 - 125 |
| Manganese | 0.021 | | 0.500 | 0.486 | | mg/L | | 93 | 75 - 125 |
| Nickel | <0.0020 | | 0.500 | 0.477 | | mg/L | | 95 | 75 - 125 |
| Thallium | <0.0020 | | 0.100 | 0.0981 | | mg/L | | 98 | 75 - 125 |
| Zinc | <0.020 | | 0.500 | 0.512 | | mg/L | | 102 | 75 - 125 |

**Lab Sample ID: 500-66210-1 MS**
**Matrix: Water**
**Analysis Batch: 212648**

**Client Sample ID: MW 1**
**Prep Type: Dissolved**
**Prep Batch: 212441**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.046 | | 0.100 | 0.153 | | mg/L | | 107 | 75 - 125 |
| Selenium | 0.013 | | 0.100 | 0.116 | | mg/L | | 102 | 75 - 125 |
| Silver | <0.00050 | | 0.0500 | 0.0388 | | mg/L | | 78 | 75 - 125 |
| Vanadium | 0.0067 | | 0.500 | 0.535 | | mg/L | | 106 | 75 - 125 |

**Lab Sample ID: 500-66210-1 MS**
**Matrix: Water**
**Analysis Batch: 212684**

**Client Sample ID: MW 1**
**Prep Type: Dissolved**
**Prep Batch: 212441**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 3.1 | | 5.00 | 8.08 | | mg/L | | 99 | 75 - 125 |

**Lab Sample ID: 500-66210-1 MSD**
**Matrix: Water**
**Analysis Batch: 212540**

**Client Sample ID: MW 1**
**Prep Type: Dissolved**
**Prep Batch: 212441**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.414 | | mg/L | | 82 | 75 - 125 | 4 | 20 |
| Barium | 0.065 | | 0.500 | 0.584 | | mg/L | | 104 | 75 - 125 | 1 | 20 |
| Beryllium | <0.0010 | | 0.0500 | 0.0528 | | mg/L | | 106 | 75 - 125 | 0 | 20 |
| Cadmium | <0.00050 | | 0.0500 | 0.0513 | | mg/L | | 103 | 75 - 125 | 1 | 20 |
| Chromium | <0.0050 | | 0.200 | 0.186 | | mg/L | | 93 | 75 - 125 | 0 | 20 |
| Cobalt | <0.0010 | | 0.500 | 0.467 | | mg/L | | 93 | 75 - 125 | 0 | 20 |
| Copper | <0.0020 | | 0.250 | 0.243 | | mg/L | | 97 | 75 - 125 | 0 | 20 |
| Iron | <0.10 | | 1.00 | 0.914 | | mg/L | | 91 | 75 - 125 | 3 | 20 |
| Lead | <0.00050 | | 0.100 | 0.0995 | | mg/L | | 100 | 75 - 125 | 0 | 20 |
| Manganese | 0.021 | | 0.500 | 0.486 | | mg/L | | 93 | 75 - 125 | 0 | 20 |
| Nickel | <0.0020 | | 0.500 | 0.478 | | mg/L | | 95 | 75 - 125 | 0 | 20 |
| Thallium | <0.0020 | | 0.100 | 0.0995 | | mg/L | | 100 | 75 - 125 | 1 | 20 |
| Zinc | <0.020 | | 0.500 | 0.508 | | mg/L | | 102 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-66210-1 MSD**
**Matrix: Water**
**Analysis Batch: 212648**

**Client Sample ID: MW 1**
**Prep Type: Dissolved**
**Prep Batch: 212441**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.046 | | 0.100 | 0.156 | | mg/L | | 110 | 75 - 125 | 2 | 20 |

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

**Lab Sample ID: 500-66210-1 MSD**
**Matrix: Water**
**Analysis Batch: 212648**

**Client Sample ID: MW 1**
**Prep Type: Dissolved**
**Prep Batch: 212441**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Selenium | 0.013 | | 0.100 | 0.116 | | mg/L | | 103 | 75 - 125 | 0 | 20 |
| Silver | <0.00050 | | 0.0500 | 0.0380 | | mg/L | | 76 | 75 - 125 | 2 | 20 |
| Vanadium | 0.0067 | | 0.500 | 0.537 | | mg/L | | 106 | 75 - 125 | 0 | 20 |

**Lab Sample ID: 500-66210-1 MSD**
**Matrix: Water**
**Analysis Batch: 212684**

**Client Sample ID: MW 1**
**Prep Type: Dissolved**
**Prep Batch: 212441**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | 0.041 | | 2.50 | 2.21 | | mg/L | | 87 | 75 - 125 | 2 | 20 |
| Barium | 0.060 | | 2.50 | 2.48 | | mg/L | | 97 | 75 - 125 | 2 | 20 |
| Beryllium | <0.0050 | | 0.250 | 0.240 | | mg/L | | 96 | 75 - 125 | 1 | 20 |
| Boron | 3.1 | | 5.00 | 8.07 | | mg/L | | 99 | 75 - 125 | 0 | 20 |
| Cadmium | <0.0025 | | 0.250 | 0.248 | | mg/L | | 99 | 75 - 125 | 2 | 20 |
| Chromium | <0.025 | | 1.00 | 0.922 | | mg/L | | 92 | 75 - 125 | 3 | 20 |
| Cobalt | <0.0050 | | 2.50 | 2.39 | | mg/L | | 95 | 75 - 125 | 1 | 20 |
| Copper | <0.010 | | 1.25 | 1.22 | | mg/L | | 97 | 75 - 125 | 3 | 20 |
| Iron | <0.50 | | 5.00 | 5.27 | | mg/L | | 105 | 75 - 125 | 3 | 20 |
| Lead | <0.0025 | | 0.500 | 0.491 | | mg/L | | 98 | 75 - 125 | 1 | 20 |
| Manganese | 0.023 | | 2.50 | 2.37 | | mg/L | | 94 | 75 - 125 | 2 | 20 |
| Nickel | <0.010 | | 2.50 | 2.39 | | mg/L | | 95 | 75 - 125 | 2 | 20 |
| Selenium | 0.016 | | 0.500 | 0.512 | | mg/L | | 99 | 75 - 125 | 1 | 20 |
| Silver | <0.0025 | | 0.250 | 0.183 | ^ F | mg/L | | 73 | 75 - 125 | 1 | 20 |
| Thallium | <0.010 | | 0.500 | 0.489 | | mg/L | | 98 | 75 - 125 | 1 | 20 |
| Vanadium | <0.025 | | 2.50 | 2.47 | ^ | mg/L | | 98 | 75 - 125 | 1 | 20 |
| Zinc | 0.17 | | 2.50 | 2.51 | | mg/L | | 94 | 75 - 125 | 2 | 20 |

**Lab Sample ID: 500-66210-1 DU**
**Matrix: Water**
**Analysis Batch: 212540**

**Client Sample ID: MW 1**
**Prep Type: Dissolved**
**Prep Batch: 212441**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | <0.0030 | | mg/L | | NC | 20 |
| Barium | 0.065 | | 0.0649 | | mg/L | | 0.5 | 20 |
| Beryllium | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Cadmium | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Chromium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Cobalt | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Copper | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Iron | <0.10 | | <0.10 | | mg/L | | NC | 20 |
| Lead | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Manganese | 0.021 | | 0.0205 | | mg/L | | 2 | 20 |
| Nickel | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Thallium | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Zinc | <0.020 | | <0.020 | | mg/L | | NC | 20 |

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

**Lab Sample ID: 500-66210-1 DU**
**Matrix: Water**
**Analysis Batch: 212648**

**Client Sample ID: MW 1**
**Prep Type: Dissolved**
**Prep Batch: 212441**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.046 | | 0.0437 | | mg/L | | 6 | 20 |
| Selenium | 0.013 | | 0.0115 | | mg/L | | 16 | 20 |
| Silver | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Vanadium | 0.0067 | | 0.00646 | | mg/L | | 4 | 20 |

**Lab Sample ID: 500-66210-1 DU**
**Matrix: Water**
**Analysis Batch: 212684**

**Client Sample ID: MW 1**
**Prep Type: Dissolved**
**Prep Batch: 212441**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Boron | 3.1 | | 3.24 | | mg/L | | 3 | 20 |

**Lab Sample ID: MB 500-212441/1-A**
**Matrix: Water**
**Analysis Batch: 212540**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 212441**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/13 15:55 | 11/18/13 19:07 | 1 |

**Lab Sample ID: MB 500-212441/1-A**
**Matrix: Water**
**Analysis Batch: 212648**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 212441**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:33 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:33 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:33 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/13 15:55 | 11/19/13 12:33 | 1 |

**Lab Sample ID: MB 500-212441/1-A**
**Matrix: Water**
**Analysis Batch: 212684**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 212441**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Boron | <0.050 | | 0.050 | | mg/L | | 11/18/13 15:55 | 11/19/13 14:13 | 1 |

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

**Lab Sample ID: LCS 500-212441/2-A**
**Matrix: Water**
**Analysis Batch: 212540**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 212441**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.484 | | mg/L | | 97 | 80 - 120 |
| Barium | 0.500 | 0.514 | | mg/L | | 103 | 80 - 120 |
| Beryllium | 0.0500 | 0.0549 | | mg/L | | 110 | 80 - 120 |
| Boron | 1.00 | 1.09 | ^ | mg/L | | 109 | 80 - 120 |
| Cadmium | 0.0500 | 0.0502 | | mg/L | | 100 | 80 - 120 |
| Chromium | 0.200 | 0.196 | | mg/L | | 98 | 80 - 120 |
| Cobalt | 0.500 | 0.485 | | mg/L | | 97 | 80 - 120 |
| Copper | 0.250 | 0.257 | | mg/L | | 103 | 80 - 120 |
| Iron | 1.00 | 0.970 | | mg/L | | 97 | 80 - 120 |
| Lead | 0.100 | 0.102 | | mg/L | | 102 | 80 - 120 |
| Manganese | 0.500 | 0.481 | | mg/L | | 96 | 80 - 120 |
| Nickel | 0.500 | 0.504 | | mg/L | | 101 | 80 - 120 |
| Selenium | 0.100 | 0.103 | ^ | mg/L | | 103 | 80 - 120 |
| Silver | 0.0500 | 0.0459 | ^ | mg/L | | 92 | 80 - 120 |
| Thallium | 0.100 | 0.102 | | mg/L | | 102 | 80 - 120 |
| Vanadium | 0.500 | 0.529 | ^ | mg/L | | 106 | 80 - 120 |
| Zinc | 0.500 | 0.506 | | mg/L | | 101 | 80 - 120 |

**Lab Sample ID: LCS 500-212441/2-A**
**Matrix: Water**
**Analysis Batch: 212648**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 212441**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Arsenic | 0.100 | 0.104 | | mg/L | | 104 | 80 - 120 |
| Selenium | 0.100 | 0.102 | | mg/L | | 102 | 80 - 120 |
| Silver | 0.0500 | 0.0449 | | mg/L | | 90 | 80 - 120 |
| Vanadium | 0.500 | 0.509 | | mg/L | | 102 | 80 - 120 |

**Lab Sample ID: LCS 500-212441/2-A**
**Matrix: Water**
**Analysis Batch: 212684**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 212441**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Boron | 1.00 | 0.994 | | mg/L | | 99 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-210748/12-A**
**Matrix: Water**
**Analysis Batch: 210949**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 210748**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/07/13 16:00 | 11/08/13 12:17 | 1 |

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

**Lab Sample ID: LCS 500-210748/13-A** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 210949** — **Prep Batch: 210748**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00203 | | mg/L | | 101 | 80 - 120 |

**Lab Sample ID: 500-66210-1 MS** — **Client Sample ID: MW 1**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 210949** — **Prep Batch: 210748**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00100 | 0.00118 | | mg/L | | 118 | 75 - 125 |

**Lab Sample ID: 500-66210-1 MSD** — **Client Sample ID: MW 1**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 210949** — **Prep Batch: 210748**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00100 | 0.00107 | | mg/L | | 107 | 75 - 125 | 10 | 20 |

**Lab Sample ID: 500-66210-1 DU** — **Client Sample ID: MW 1**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 210949** — **Prep Batch: 210748**

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

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-210513/1-A** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 210804** — **Prep Batch: 210513**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/06/13 14:20 | 11/07/13 15:30 | 1 |

**Lab Sample ID: LCS 500-210513/2-A** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 210804** — **Prep Batch: 210513**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.112 | | mg/L | | 112 | 80 - 120 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-212952/3** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 212952**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 11/20/13 06:51 | 1 |

## Method: 9038 - Sulfate, Turbidimetric (Continued)

**Lab Sample ID: LCS 500-212952/4**
**Matrix: Water**
**Analysis Batch: 212952**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 20.5 | | mg/L | | 102 | 80 - 120 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-210951/4**
**Matrix: Water**
**Analysis Batch: 210951**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 11/07/13 21:49 | 1 |

**Lab Sample ID: LCS 500-210951/5**
**Matrix: Water**
**Analysis Batch: 210951**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 49.3 | | mg/L | | 99 | 80 - 120 |

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

**Lab Sample ID: MB 500-210616/1**
**Matrix: Water**
**Analysis Batch: 210616**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 11/07/13 00:01 | 1 |

**Lab Sample ID: LCS 500-210616/2**
**Matrix: Water**
**Analysis Batch: 210616**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 264 | | mg/L | | 106 | 80 - 120 |

**Lab Sample ID: 500-66210-1 DU**
**Matrix: Water**
**Analysis Batch: 210616**

**Client Sample ID: MW 1**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 580 | | 584 | | mg/L | | 0 | 5 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-211452/31**
**Matrix: Water**
**Analysis Batch: 211452**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 11/12/13 12:38 | 1 |

**Lab Sample ID: LCS 500-211452/32**
**Matrix: Water**
**Analysis Batch: 211452**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Fluoride | 10.0 | 11.3 | | mg/L | | 113 | 80 - 120 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-210405/3**
**Matrix: Water**
**Analysis Batch: 210405**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/05/13 18:56 | 1 |

**Lab Sample ID: LCS 500-210405/4**
**Matrix: Water**
**Analysis Batch: 210405**

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

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

**Lab Sample ID: 500-66210-2 MS**
**Matrix: Water**
**Analysis Batch: 210405**

**Client Sample ID: MW 2**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.0950 | | mg/L | | 95 | 75 - 125 |

**Lab Sample ID: 500-66210-2 MSD**
**Matrix: Water**
**Analysis Batch: 210405**

**Client Sample ID: MW 2**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.0941 | | mg/L | | 94 | 75 - 125 | 1 | 20 |

## Method: SM 4500 NO3 F - Nitrogen, Nitrate

**Lab Sample ID: MB 500-210591/4**
**Matrix: Water**
**Analysis Batch: 210591**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/06/13 18:44 | 1 |

## Method: SM 4500 NO3 F - Nitrogen, Nitrate (Continued)

**Lab Sample ID: LCS 500-210591/5**
**Matrix: Water**
**Analysis Batch: 210591**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 1.18 | | mg/L | | 118 | 80 - 120 |

**Lab Sample ID: MB 500-212546/3**
**Matrix: Water**
**Analysis Batch: 212546**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/15/13 19:05 | 1 |

**Lab Sample ID: LCS 500-212546/4**
**Matrix: Water**
**Analysis Batch: 212546**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 0.923 | | mg/L | | 92 | 80 - 120 |

**Lab Sample ID: 500-66210-5 MS**
**Matrix: Water**
**Analysis Batch: 210591**

**Client Sample ID: MW 5**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 1.00 | 0.926 | | mg/L | | 93 | 75 - 125 |

**Lab Sample ID: 500-66210-5 MSD**
**Matrix: Water**
**Analysis Batch: 210591**

**Client Sample ID: MW 5**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 1.00 | 1.03 | | mg/L | | 103 | 75 - 125 | 11 | 20 |

# TestAmerica

THE LEADER IN ENVIRONMENTAL

2417 Bond Street, University Park, IL 604
Phone: 708.534.5200 Fax: 708.534.5

500-66210 COC

## Chain of Custody Record

Lab Job #: 500-66210

Chain of Custody Number:

Page 1 of 1

Temperature °C of Cooler: 3.6, 3.4

| Report To (optional) | Bill To (optional) |
|---|---|
| Contact: RICH GNAT | Contact: |
| Company: KPRG & ASSOCIATES INC. | Company: |
| Address: 14665 W. LISBON RD. | Address: |
| Address: BROOKFIELD, WI | Address: |
| Phone: 262-781-0475 | Phone: |
| Fax: | Fax: |
| E-Mail: | PO#/Reference# |

Client: KPRG & ASSOCIATES | Client Project #: 12313.2

Project Name: WAUKEGAN STATION ASH PONDS

Project Location/State: WAUKEGAN, IL | Lab Project #:

Sampler: IAN J. HOWIESON | Lab PM: B. STADELMANN

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | Preservative | 3 | 7 | 7 | 2 | 4 | 1 | 7 | | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Parameter | DISSOLVED MERCURY | TDS, Fl, SO4, Cl | NO2 | NO3-NO2 | CYANIDE | BTEX BENZENE | PERCHLORATE | | | |
| 1 | | MW 1 | 11-4 | 09:20 | 9 | W | | X | X | X | X | X | X | X | | | |
| 2 | | MW 2 | 11-4 | 11:10 | 9 | W | | | | | | | | | | | |
| 3 | | MW 3 | 11-4 | 12:50 | 9 | W | | | | | | | | | | | |
| 4 | | MW 4 | 11-4 | 14:30 | 9 | W | | | | | | | | | | | |
| 5 | | MW 5 | 11-5 | 11:00 | 9 | W | | | | | | | | | | | |
| 6 | | MW 6 | 11-5 | 09:40 | 9 | W | | | | | | | | | | | |
| 7 | | MW 7 | 11-4 | 16:45 | 9 | W | | | | | | | | | | | |
| 8 | | DUPLICATE | 11-4 | — | 9 | W | | X | X | X | X | X | X | X | | | |
| 9 | | TRIP BLANK | — | — | 2 | W | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |

Turnaround Time Required (Business Days)
___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other
Requested Due Date _____

Sample Disposal
☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| | KPRG | 11-5-13 | 15:58 | | TA-Chicago | 11/5/13 | 1558 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier
Shipped
Hand Delivered

Matrix Key
WW – Wastewater
W – Water
S – Soil
SL – Sludge
MS – Miscellaneous
OL – Oil
A – Air
SE – Sediment
SO – Soil
L – Leachate
WI – Wipe
DW – Drinking Water
O – Other

Client Comments

Lab Comments:





MWG13-15_20512

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

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| | | | | |
|---|---|---|---|---|
| **Client Information (Sub Contract Lab)** | Sampler | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s): | COC No: 500-42121.1 |
| Client Contact: Shipping/Receiving | Phone | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 1 of 1 |
| Company: TestAmerica Laboratories, Inc. | | | | Job #: 500-66210-1 |
| Address: 880 Riverside Parkway, , | Due Date Requested: 11/18/2013 | | | |
| City: West Sacramento | TAT Requested (days): | | | |
| State, Zip: CA, 95605 | | | | |
| Phone: 916-373-5600(Tel) 916-372-1059(Fax) | PO # | | | |
| Email: | WO #: | | | |
| Project Name: Waukegan Station Ash Ponds | Project #: 50004763 | | | |
| Site | SSOW#: | | | |

**Analysis Requested**

500-66210 Chain of Custody

Preservation Codes:

| | |
|---|---|
| A - HCL | M - Hexane |
| B - NaOH | N - None |
| C - Zn Acetate | O - AsNaO2 |
| D - Nitric Acid | P - Na2O4S |
| E - NaHSO4 | Q - Na2SO3 |
| F - MeOH | R - Na2S2SO3 |
| G - Amchlor | S - H2SO4 |
| H - Ascorbic Acid | T - TSP Dodecahydrate |
| I - Ice | U - Acetone |
| J - DI Water | V - MCAA |
| K - EDTA | W - ph 4-5 |
| L - EDA | Z - other (specify) |

Other:

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | 314.0/ Perchlorate | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|
| | | | Preservation Code: | | | X | | |
| MW 1 (500-66210-1) | 11/4/13 | 09.20 Central | | Water | | X | 3 | |
| MW 2 (500-66210-2) | 11/4/13 | 11:10 Central | | Water | | X | 3 | |
| MW 3 (500-66210-3) | 11/4/13 | 12.50 Central | | Water | | X | 3 | |
| MW 4 (500-66210-4) | 11/4/13 | 14:30 Central | | Water | | X | 3 | |
| MW 5 (500-66210-5) | 11/5/13 | 11:00 Central | | Water | | X | 3 | |
| MW 6 (500-66210-6) | 11/5/13 | 09.40 Central | | Water | | X | 3 | |
| MW 7 (500-66210-7) | 11/4/13 | 16:45 Central | | Water | | X | 3 | |
| Duplicate (500-66210-8) | 11/4/13 | Central | | Water | | X | 3 | |

**Possible Hazard Identification**
Unconfirmed

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

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

Special Instructions/QC Requirements

| | | | | | | |
|---|---|---|---|---|---|---|
| Empty Kit Relinquished by: | | Date: | Time: | Method of Shipment: 11-7-13 | | |
| Relinquished by: | Date/Time: 11/6/13 1600 | Company: TA | Received by: Kim Nilan | Date/Time: 11/7/13 910 | Company: TAWS | |
| Relinquished by: | Date/Time | Company | Received by: | Date/Time | Company | |
| Relinquished by: | Date/Time: | Company | Received by: | Date/Time | Company | |

Custody Seals Intact: Δ Yes Δ No
Custody Seal No.: 379798, 379797
Cooler Temperature(s) °C and Other Remarks: 0.1°C

Page 37 of 41

11/27/2013

MWG13-15_20513

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-66210-1

**Login Number: 66210**

**List Number: 1**

**Creator: Scott, Sherri L**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 3.6,3.4 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |



MWG13-15_20514

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-66210-1

**Login Number: 66210**
**List Number: 1**
**Creator: Hytrek, Cheryl**

**List Source: TestAmerica Sacramento**
**List Creation: 11/07/13 01:51 PM**

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



MWG13-15_20515

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-66210-1

## Laboratory: TestAmerica Chicago

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Alabama | State Program | 4 | 40461 | 04-30-14 |
| California | NELAP | 9 | 01132CA | 04-30-14 |
| Georgia | State Program | 4 | N/A | 04-30-14 |
| Hawaii | State Program | 9 | N/A | 04-30-14 |
| Illinois | NELAP | 5 | 100201 | 04-30-14 |
| Indiana | State Program | 5 | C-IL-02 | 04-30-14 |
| Iowa | State Program | 7 | 82 | 05-01-14 |
| Kansas | NELAP | 7 | E-10161 | 10-31-14 * |
| Kentucky | State Program | 4 | 90023 | 12-31-13 |
| Kentucky (UST) | State Program | 4 | 66 | 04-30-14 |
| Louisiana | NELAP | 6 | 30720 | 06-30-14 |
| Massachusetts | State Program | 1 | M-IL035 | 06-30-14 |
| Mississippi | State Program | 4 | N/A | 04-30-14 |
| North Carolina DENR | State Program | 4 | 291 | 12-31-13 * |
| North Dakota | State Program | 8 | R-194 | 04-30-14 |
| Oklahoma | State Program | 6 | 8908 | 08-31-14 |
| South Carolina | State Program | 4 | 77001 | 04-30-14 |
| Texas | NELAP | 6 | T104704252-09-TX | 02-28-14 |
| USDA | Federal | | P330-12-00038 | 02-06-15 |
| Wisconsin | State Program | 5 | 999580010 | 08-31-14 |
| Wyoming | State Program | 8 | 8TMS-Q | 04-30-14 |

## Laboratory: TestAmerica Sacramento

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| A2LA | A2LA | | NE-OS-22-13 | 01-31-14 |
| A2LA | DoD ELAP | | 2928-01 | 01-31-14 |
| Alaska (UST) | State Program | 10 | UST-055 | 12-18-13 * |
| Arizona | State Program | 9 | AZ0708 | 08-11-14 |
| Arkansas DEQ | State Program | 6 | 88-0691 | 06-17-14 |
| California | NELAP | 9 | 1119CA | 01-31-14 |
| Connecticut | State Program | 1 | PH-0691 | 06-30-15 |
| Florida | NELAP | 4 | E87570 | 06-30-14 |
| Guam | State Program | 9 | N/A | 08-31-14 |
| Hawaii | State Program | 9 | N/A | 01-31-14 |
| Illinois | NELAP | 5 | 200060 | 03-17-14 |
| Kansas | NELAP | 7 | E-10375 | 10-31-14 |
| Louisiana | NELAP | 6 | 30612 | 06-30-14 |
| Michigan | State Program | 5 | 9947 | 01-31-14 |
| Nebraska | State Program | 7 | NE-OS-22-13 | 01-31-14 |
| Nevada | State Program | 9 | CA44 | 07-31-14 |
| New Jersey | NELAP | 2 | CA005 | 06-30-14 |
| New York | NELAP | 2 | 11666 | 04-01-14 |
| Northern Mariana Islands | State Program | 9 | MP0007 | 02-01-14 |
| Oregon | NELAP | 10 | CA200005 | 03-28-14 |
| Pennsylvania | NELAP | 3 | 68-01272 | 03-31-14 |
| South Carolina | State Program | 4 | 87014 | 06-30-14 |
| Texas | NELAP | 6 | T104704399-08-TX | 05-31-14 |
| US Fish & Wildlife | Federal | | LE148388-0 | 12-31-13 |

* Expired certification is currently pending renewal and is considered valid.

## Laboratory: TestAmerica Sacramento (Continued)

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| USDA | Federal | | P330-11-00436 | 12-30-14 |
| USEPA UCMR | Federal | 1 | CA00044 | 11-06-14 |
| Utah | NELAP | 8 | QUAN1 | 01-31-14 |
| Washington | State Program | 10 | C581 | 05-05-14 |
| West Virginia | State Program | 3 | 9930C | 12-31-13 |
| Wyoming | State Program | 8 | 8TMS-Q | 01-31-14 |

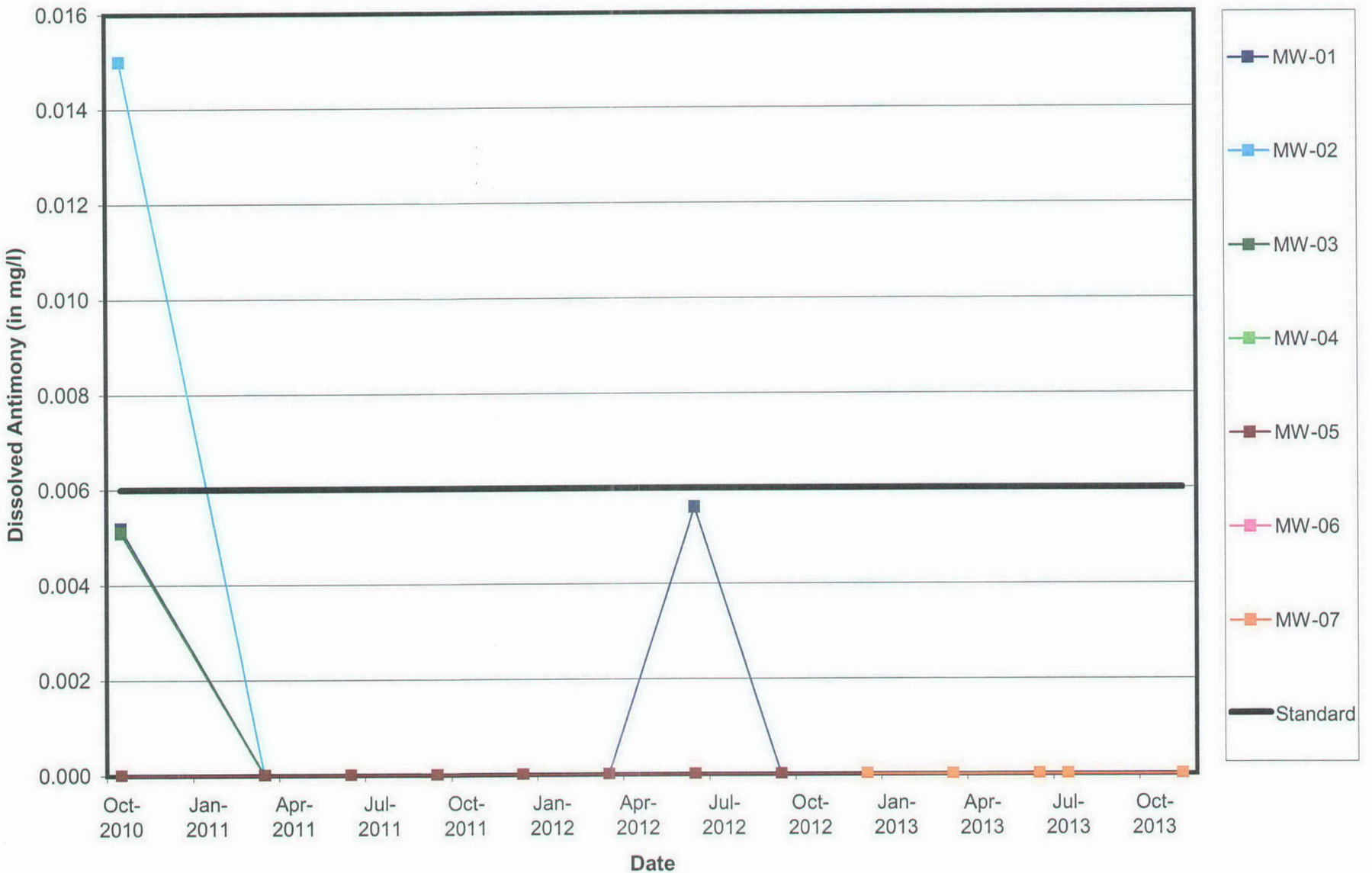


MWG13-15_20517

# ATTACHMENT 3
## Time Versus Concentration Curves

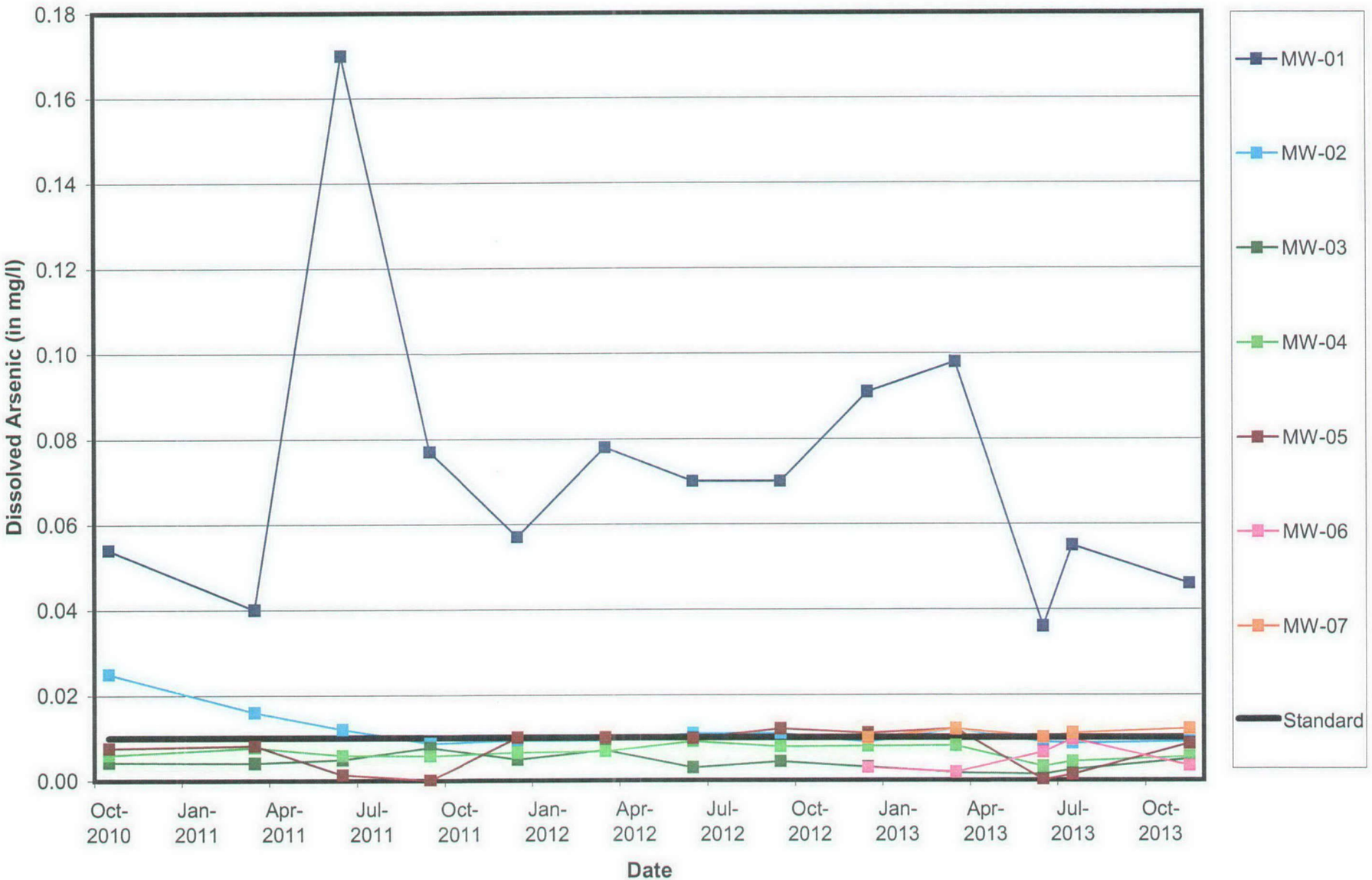
Midwest Generation Waukegan Station, Waukegan, IL

**Dissolved Antimony vs. Time**



Midwest Generation Waukegan Station, Waukegan, IL

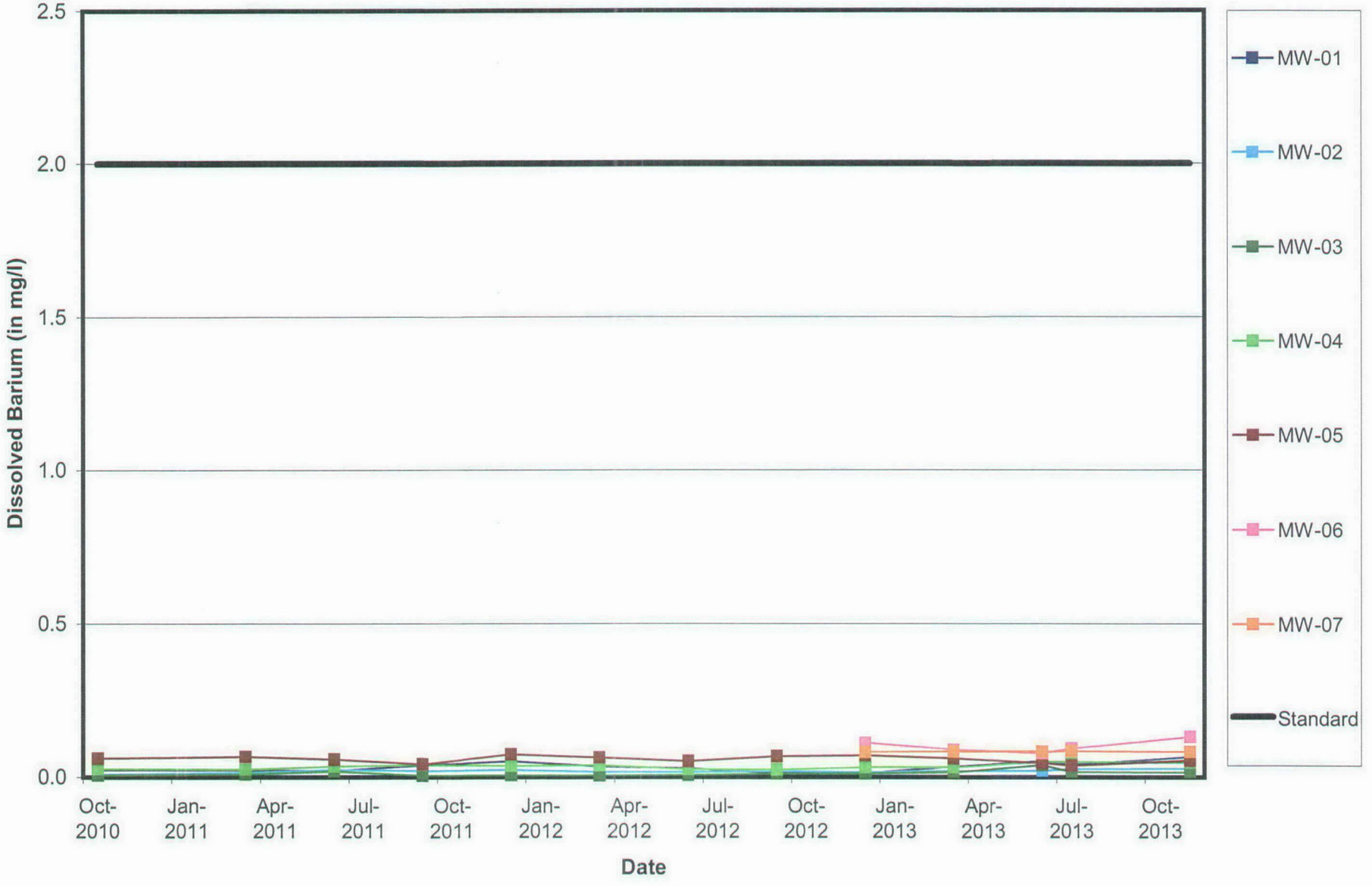
**Dissolved Arsenic vs. Time**




**MWG13-15_20520**

Midwest Generation Waukegan Station, Waukegan, IL

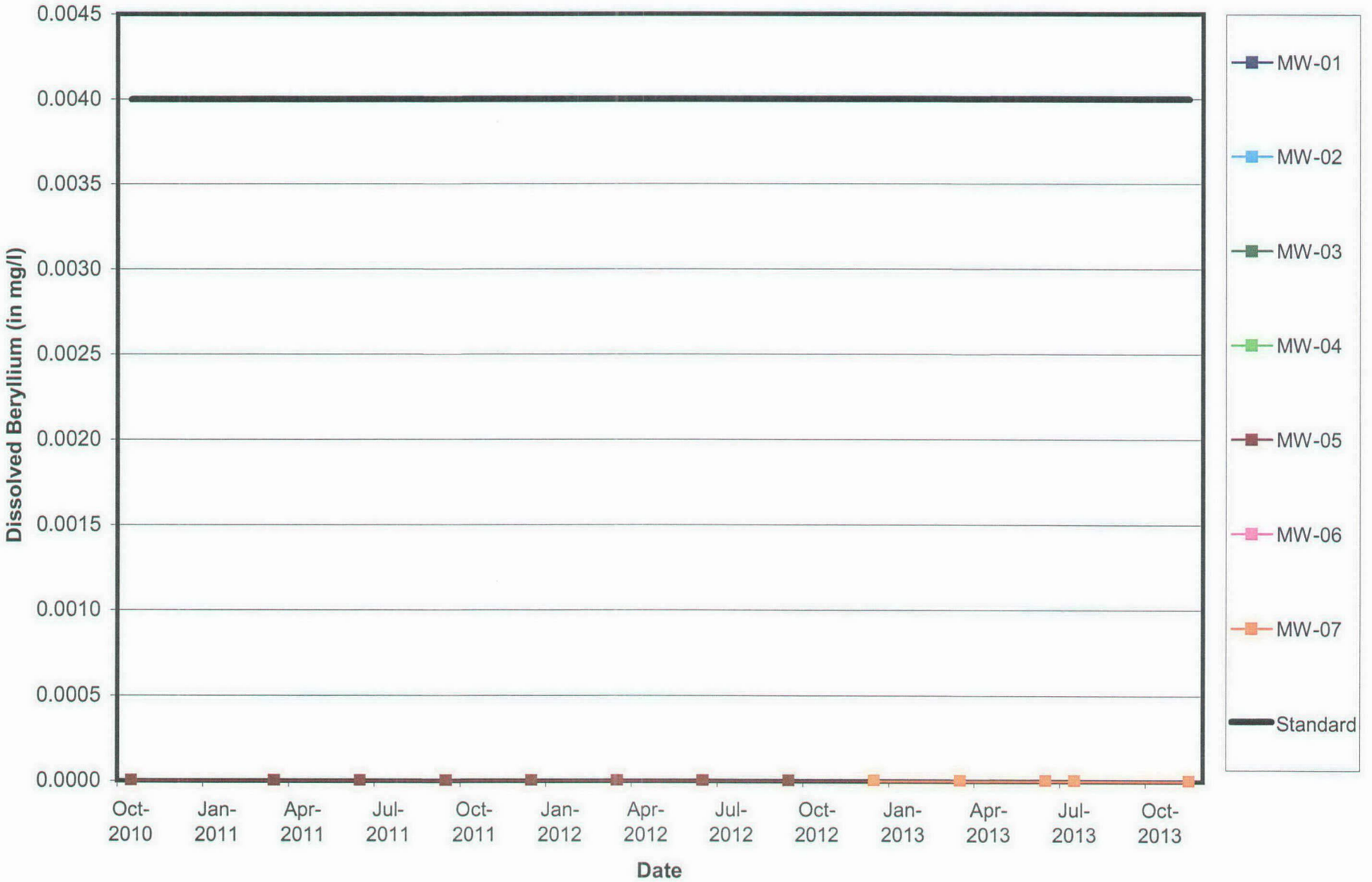
**Dissolved Barium vs. Time**




**MWG13-15_20521**

Midwest Generation Waukegan Station, Waukegan, IL

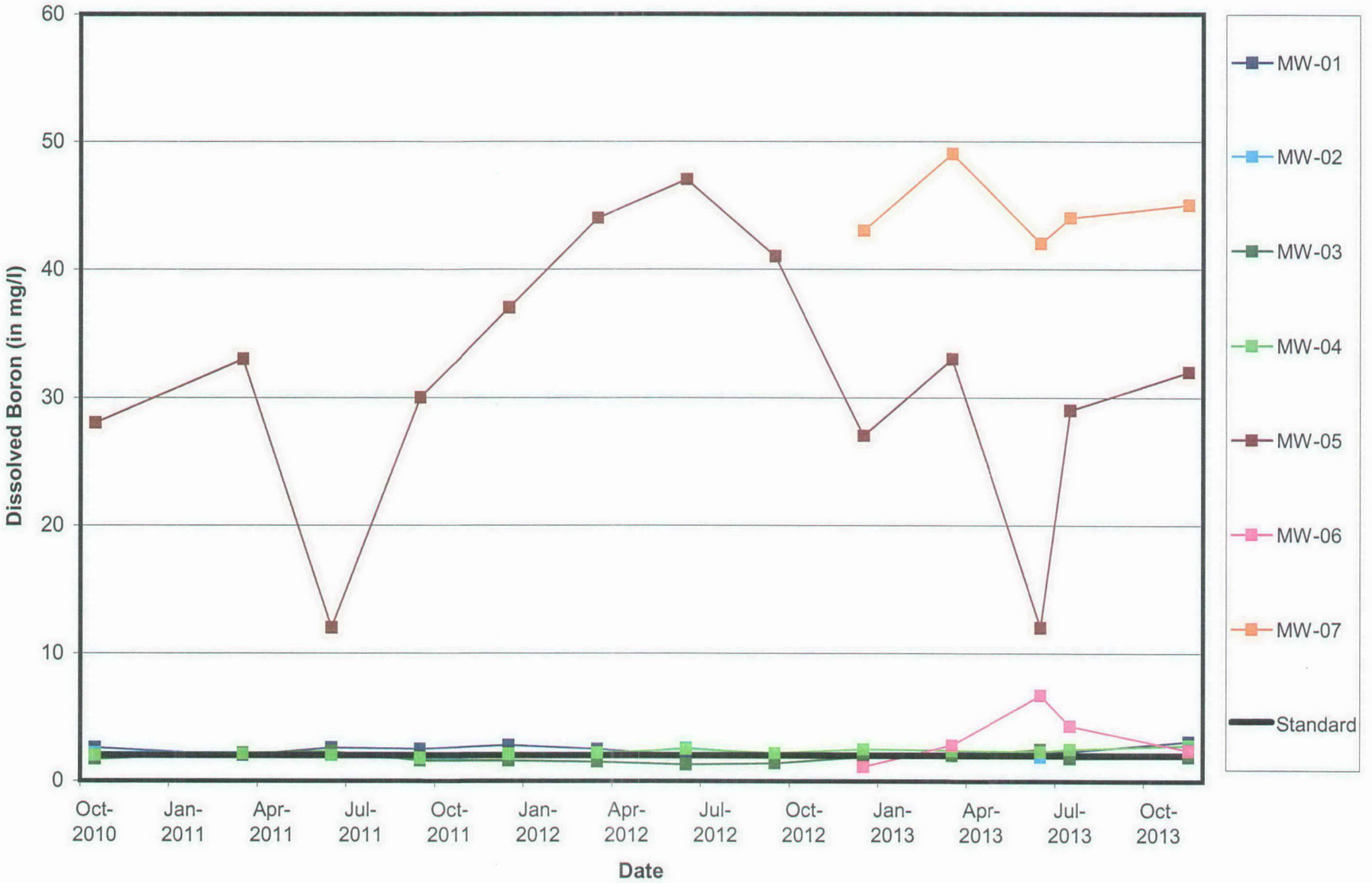
**Dissolved Beryllium vs. Time**




MWG13-15_20522

Midwest Generation Waukegan Station, Waukegan, IL

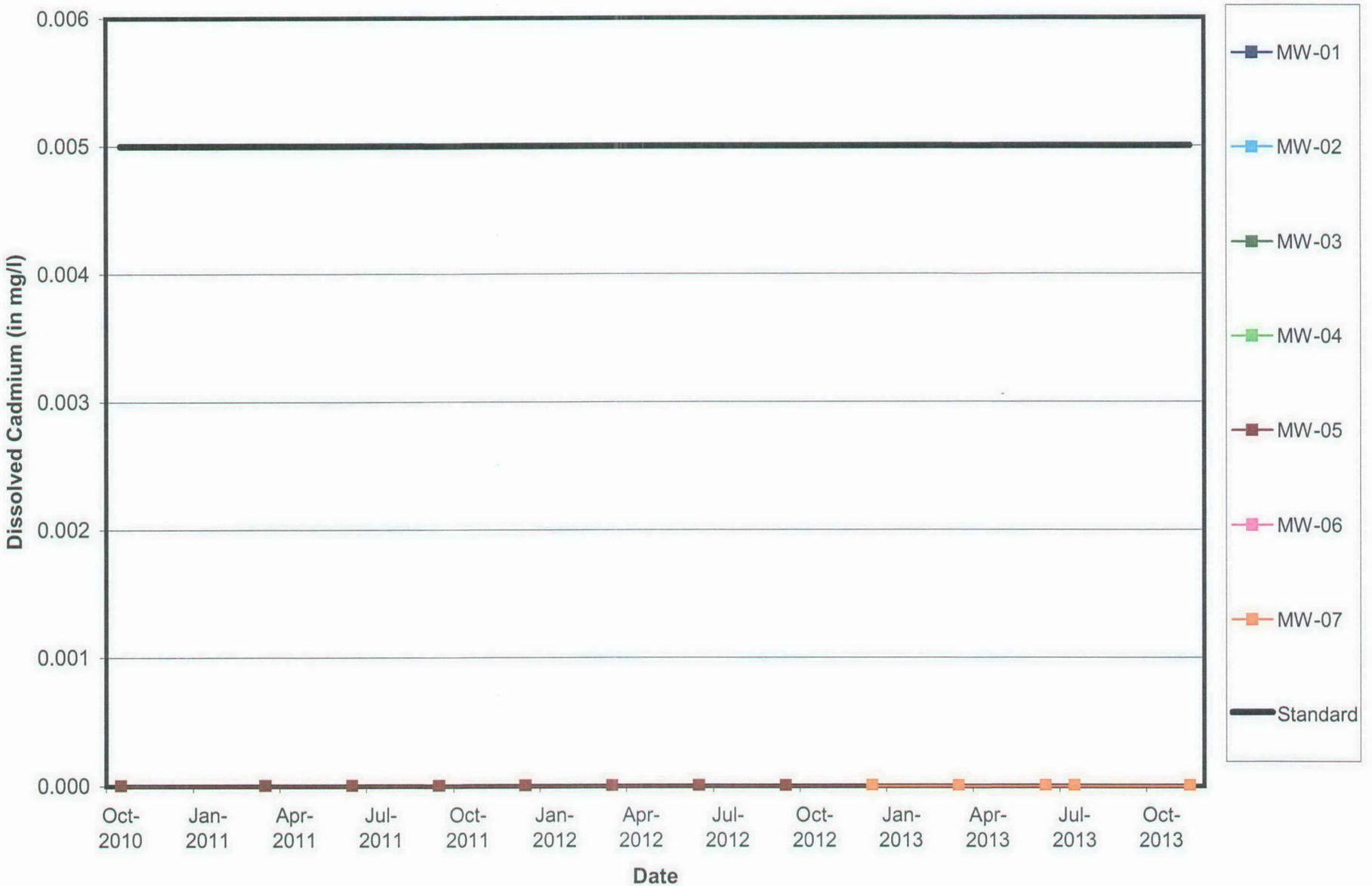
**Dissolved Boron vs. Time**




**MWG13-15_20523**

Midwest Generation Waukegan Station, Waukegan, IL

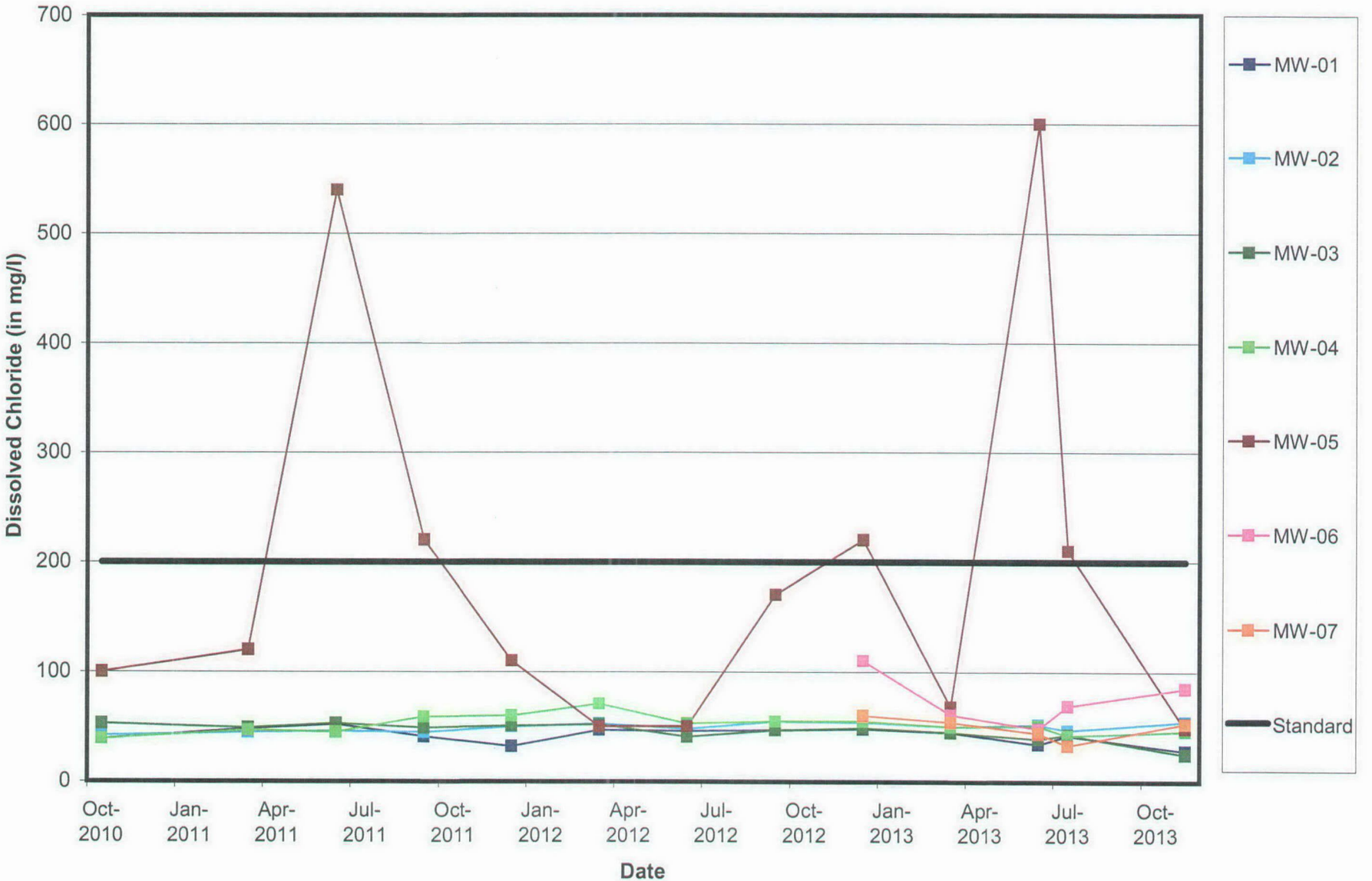
**Dissolved Cadmium vs. Time**




MWG13-15_20524

Midwest Generation Waukegan Station, Waukegan, IL

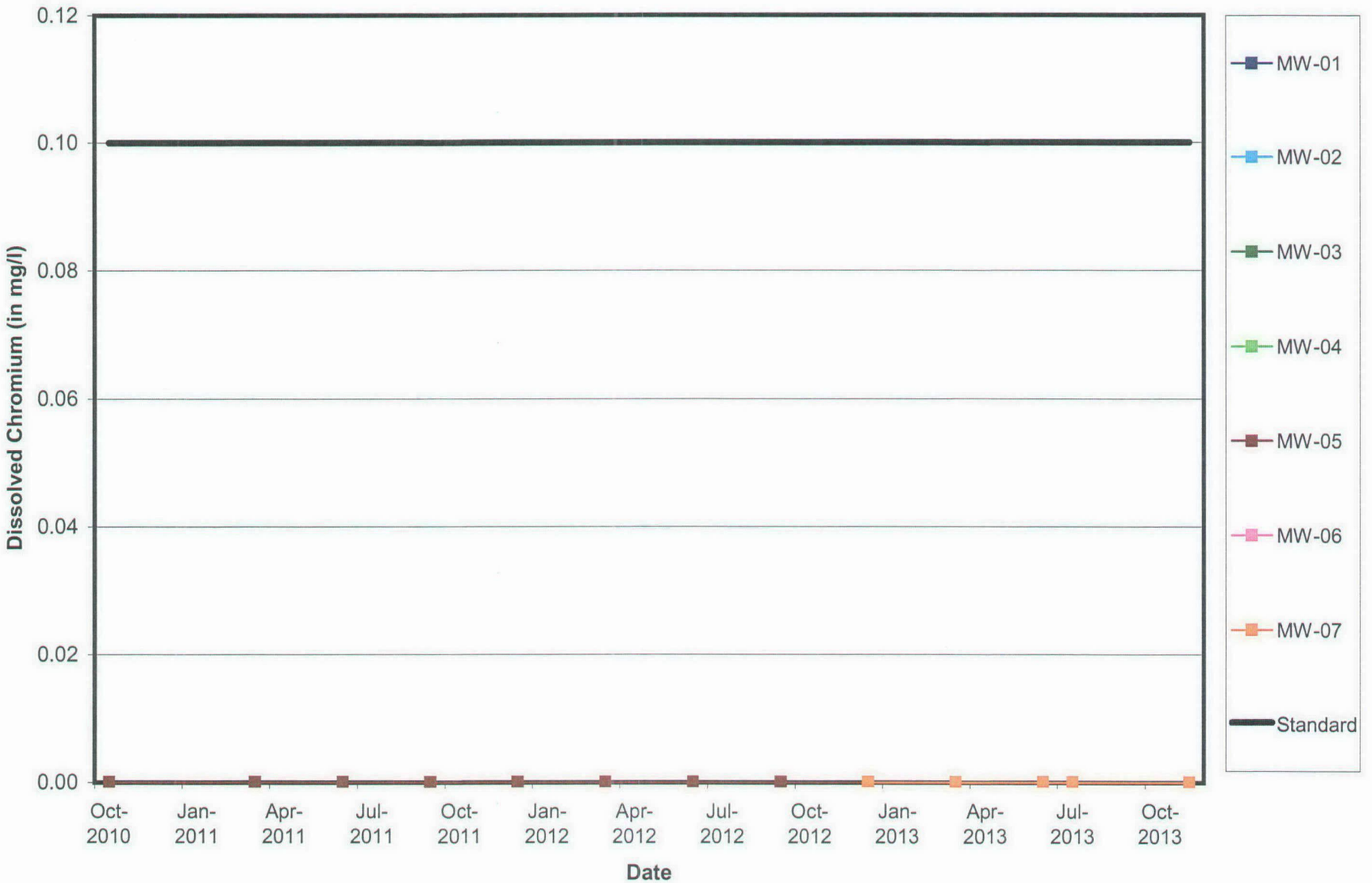
**Dissolved Chloride vs. Time**




MWG13-15_20525

Midwest Generation Waukegan Station, Waukegan, IL

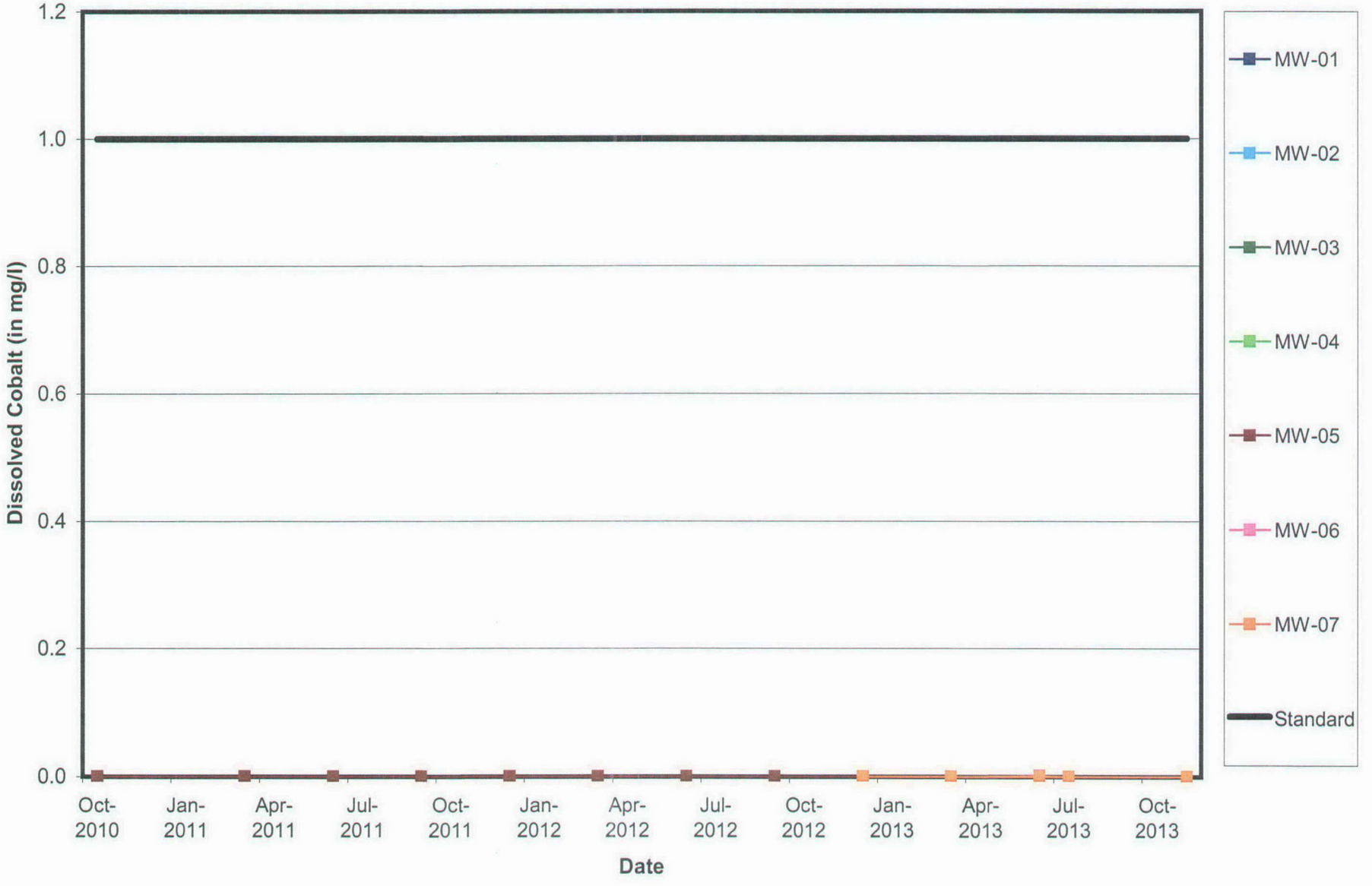
**Dissolved Chromium vs. Time**




**MWG13-15_20526**

Midwest Generation Waukegan Station, Waukegan, IL

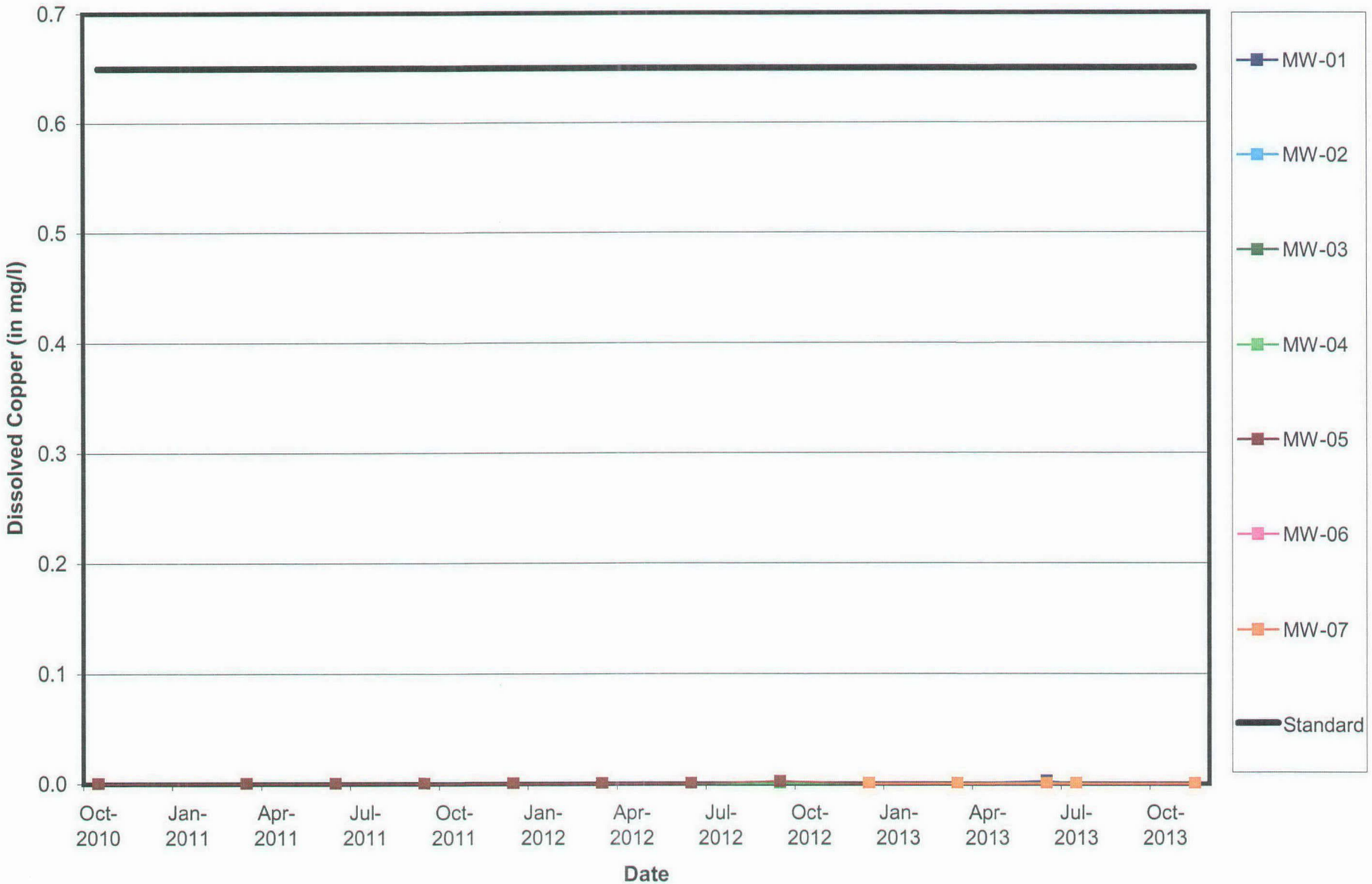
**Dissolved Cobalt vs. Time**




MWG13-15_20527

Midwest Generation Waukegan Station, Waukegan, IL

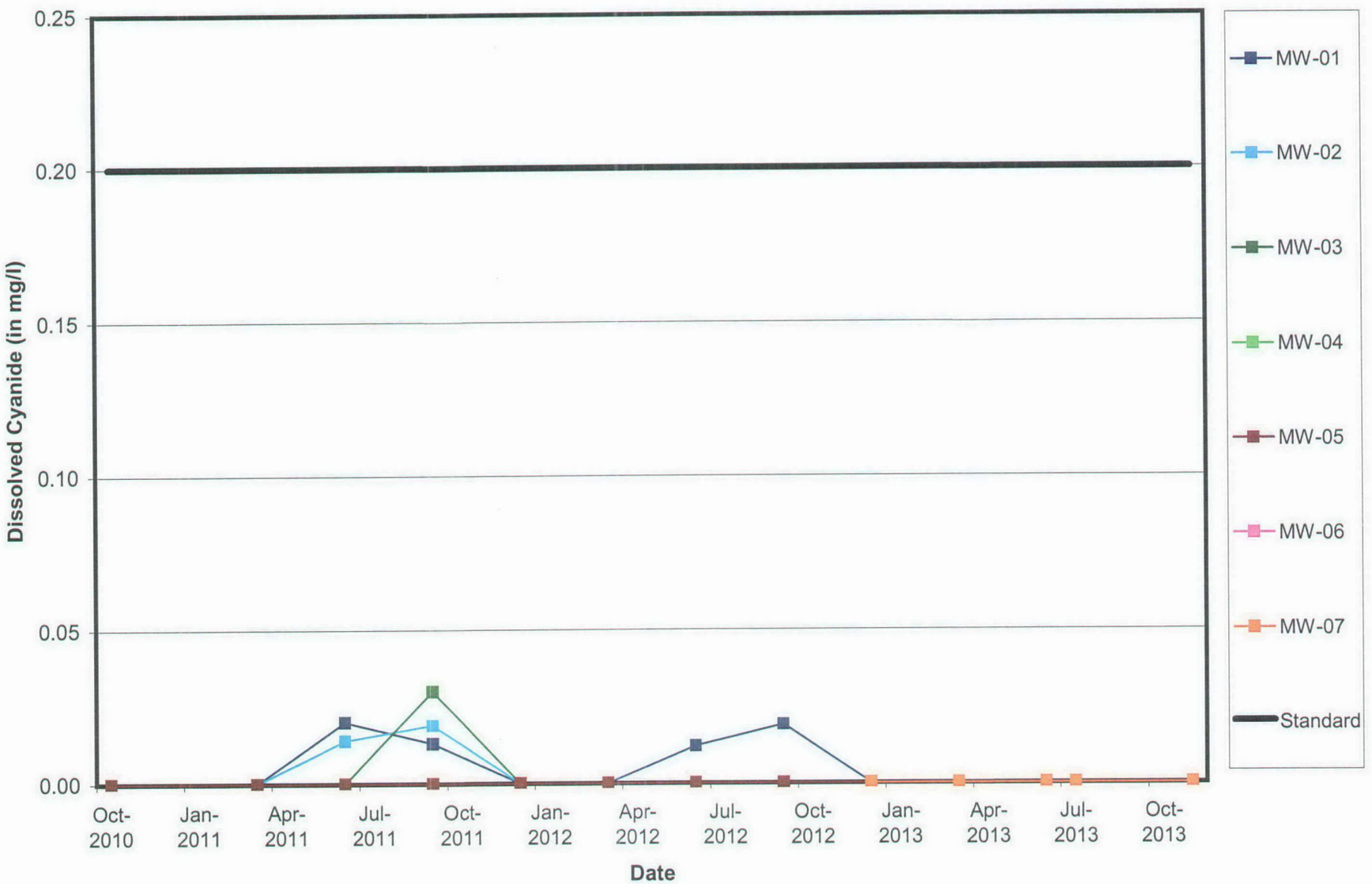
**Dissolved Copper vs. Time**




**MWG13-15_20528**

Midwest Generation Waukegan Station, Waukegan, IL

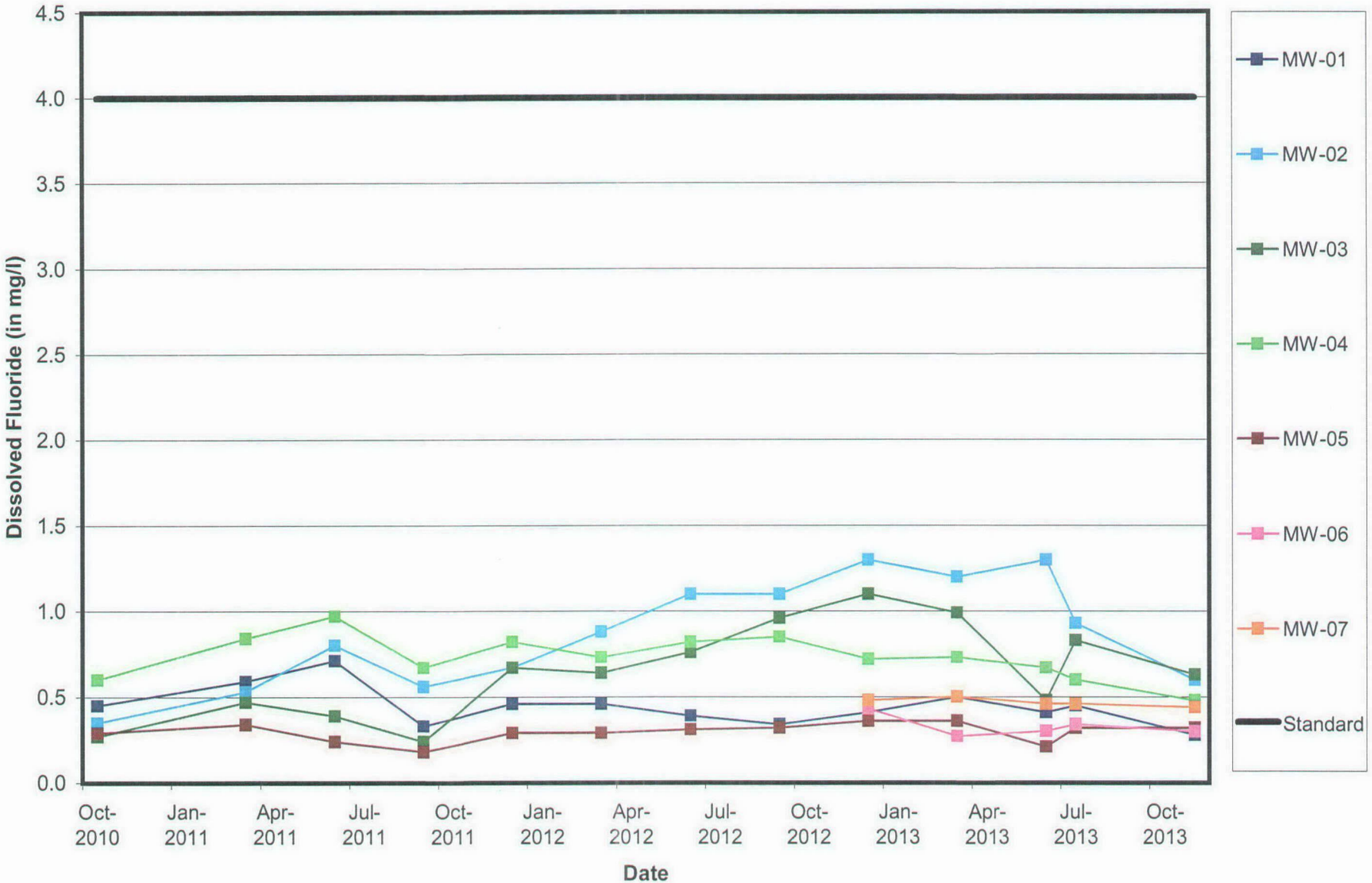
**Dissolved Cyanide vs. Time**




MWG13-15_20529

Midwest Generation Waukegan Station, Waukegan, IL

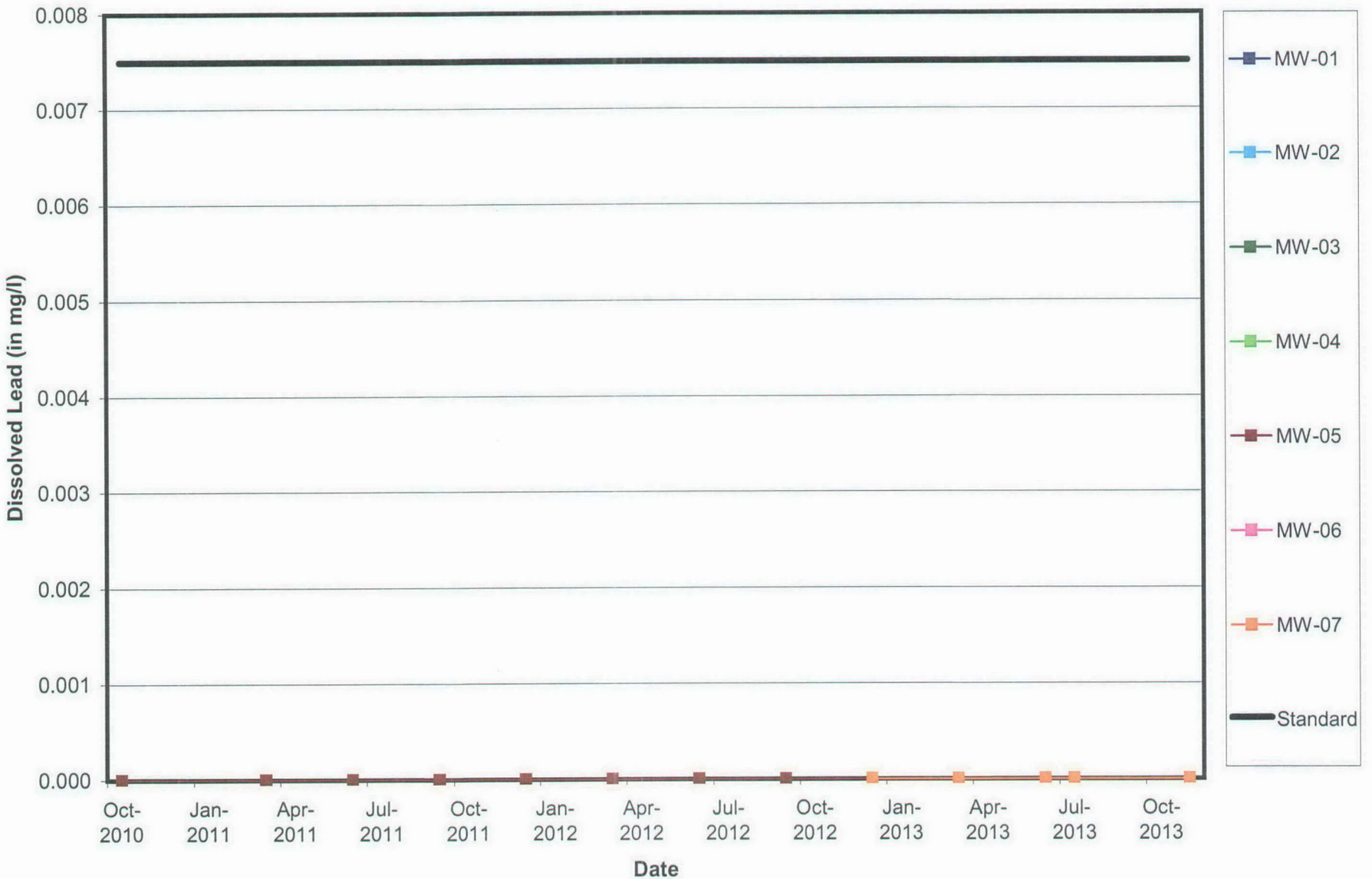
**Dissolved Fluoride vs. Time**




MWG13-15_20530

Midwest Generation Waukegan Station, Waukegan, IL

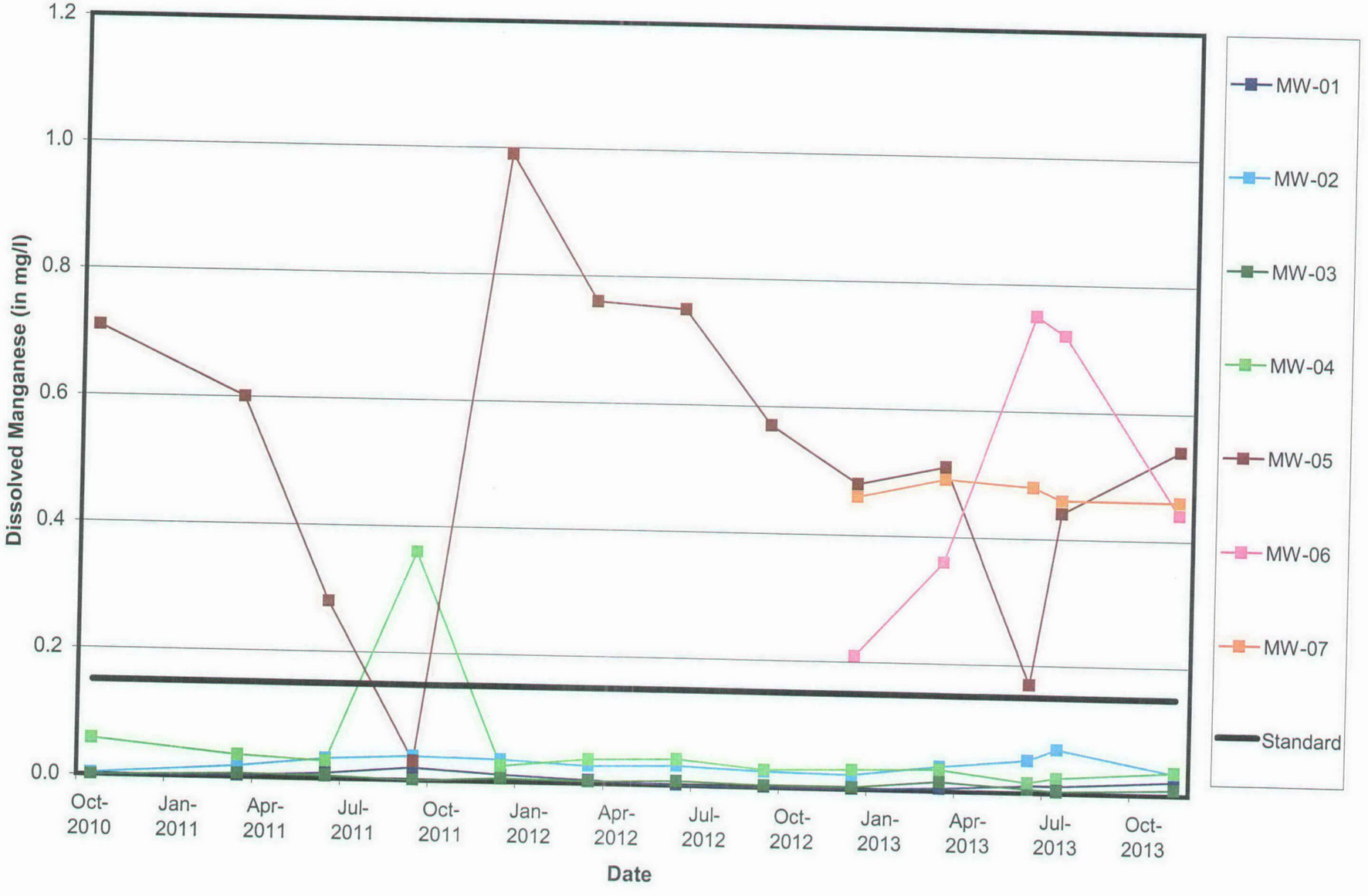
**Dissolved Lead vs. Time**




MWG13-15_20531

Midwest Generation Waukegan Station, Waukegan, IL

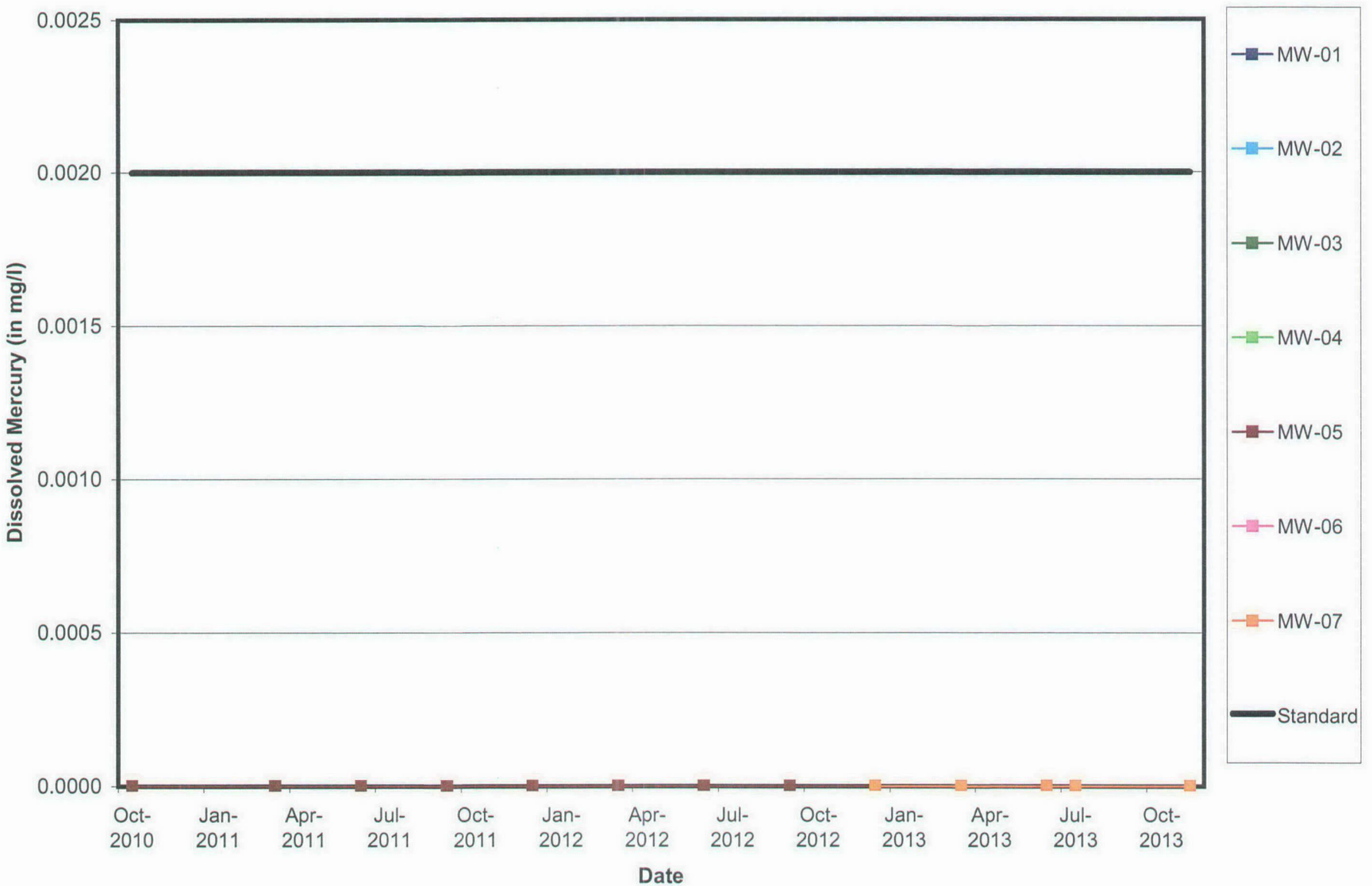
**Dissolved Manganese vs. Time**




MWG13-15_20532

Midwest Generation Waukegan Station, Waukegan, IL

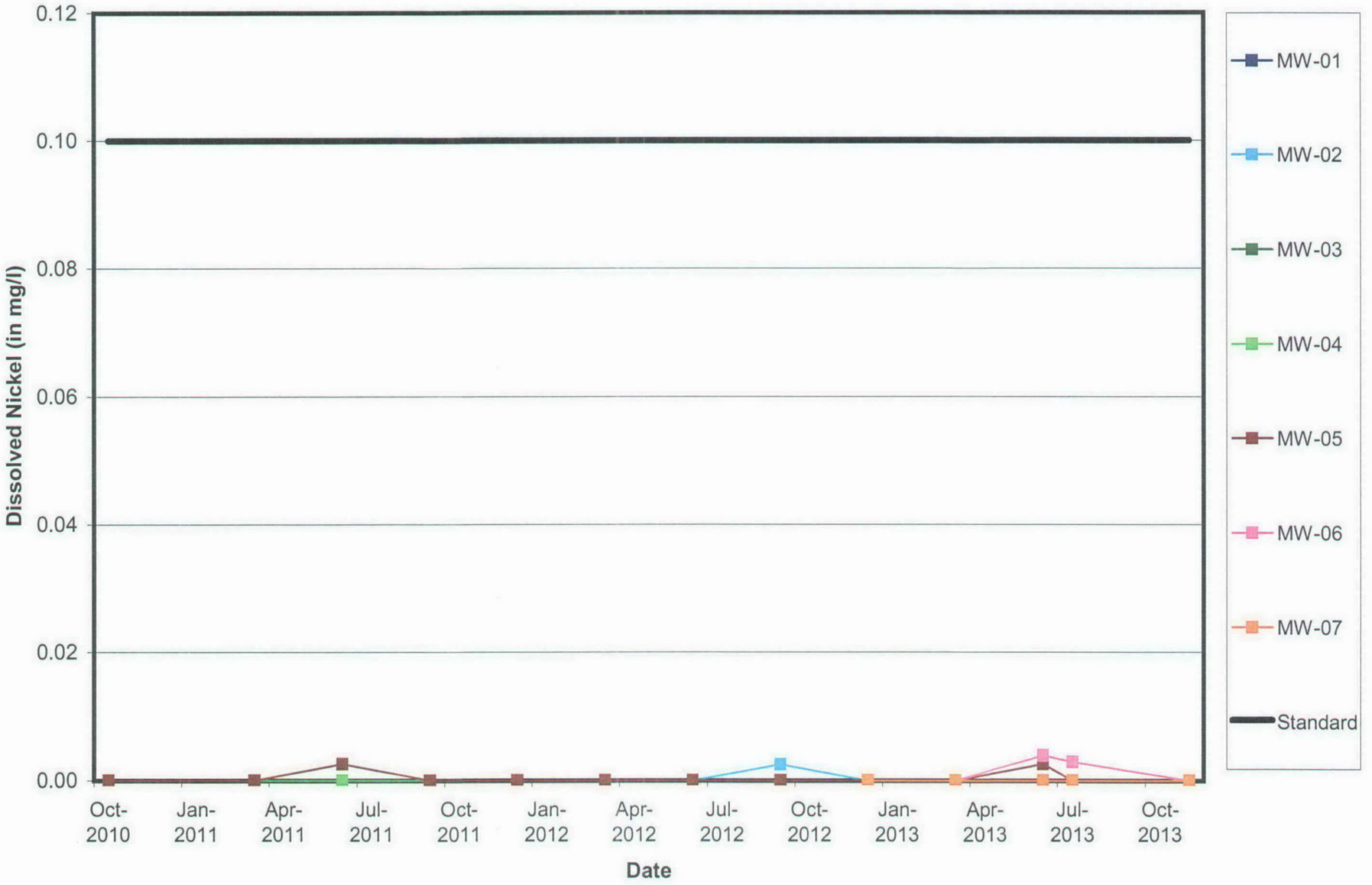
**Dissolved Mercury vs. Time**




MWG13-15_20533

Midwest Generation Waukegan Station, Waukegan, IL

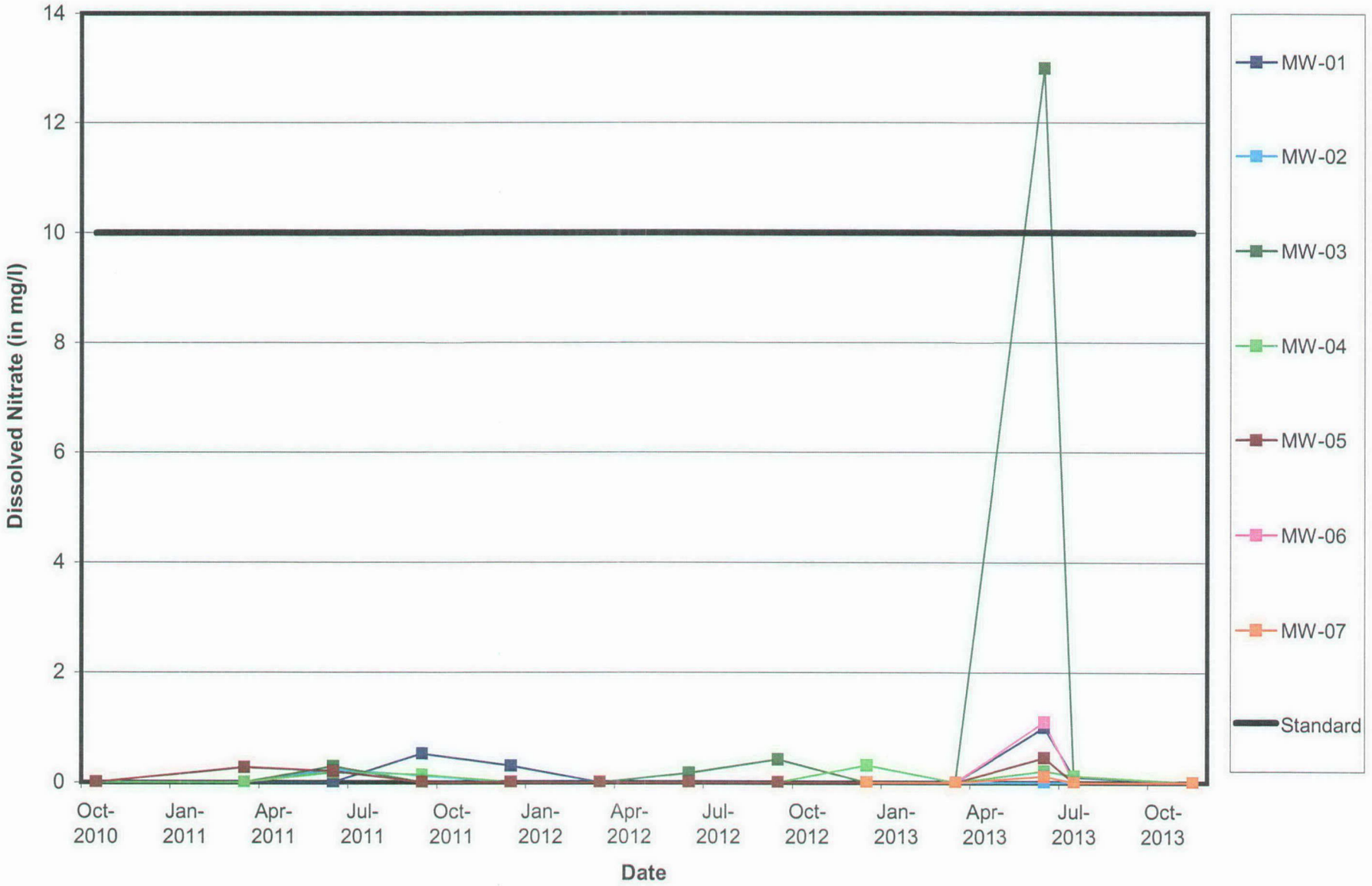
**Dissolved Nickel vs. Time**




MWG13-15_20534

Midwest Generation Waukegan Station, Waukegan, IL

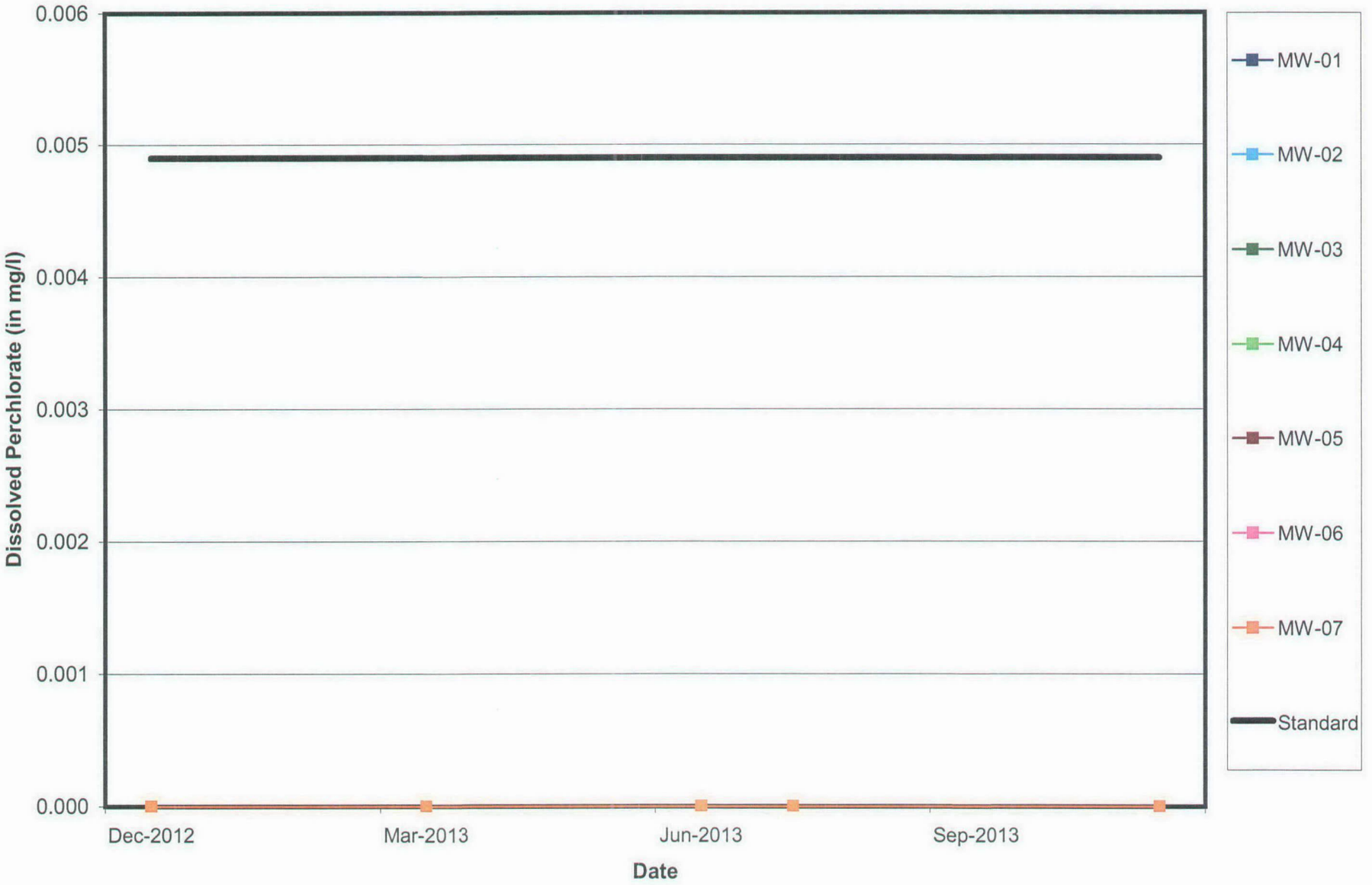
**Dissolved Nitrate vs. Time**




MWG13-15_20535

Midwest Generation Waukegan Station, Waukegan, IL

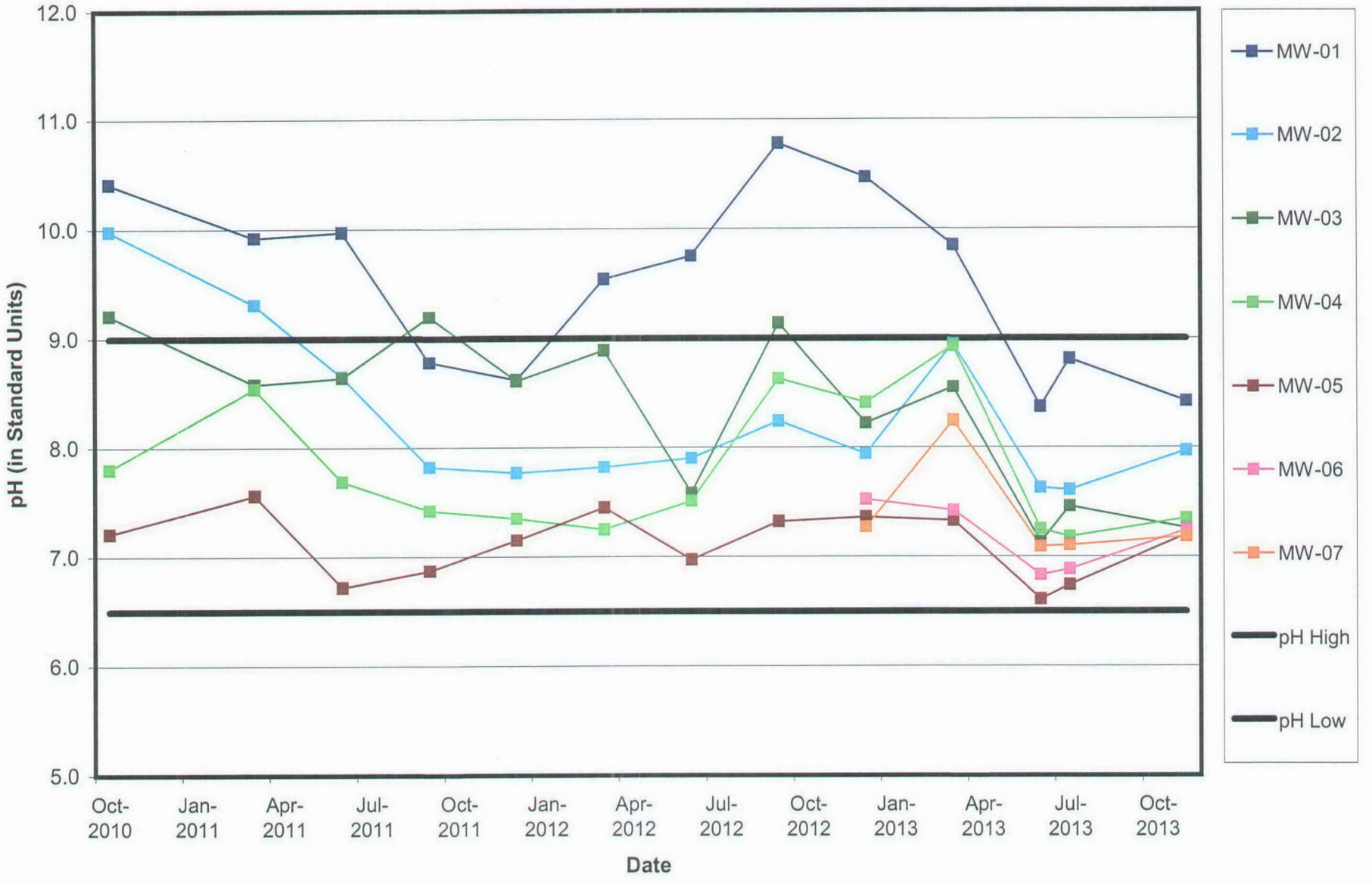
**Dissolved Perchlorate vs. Time**




MWG13-15_20536

Midwest Generation Waukegan Station, Waukegan, IL

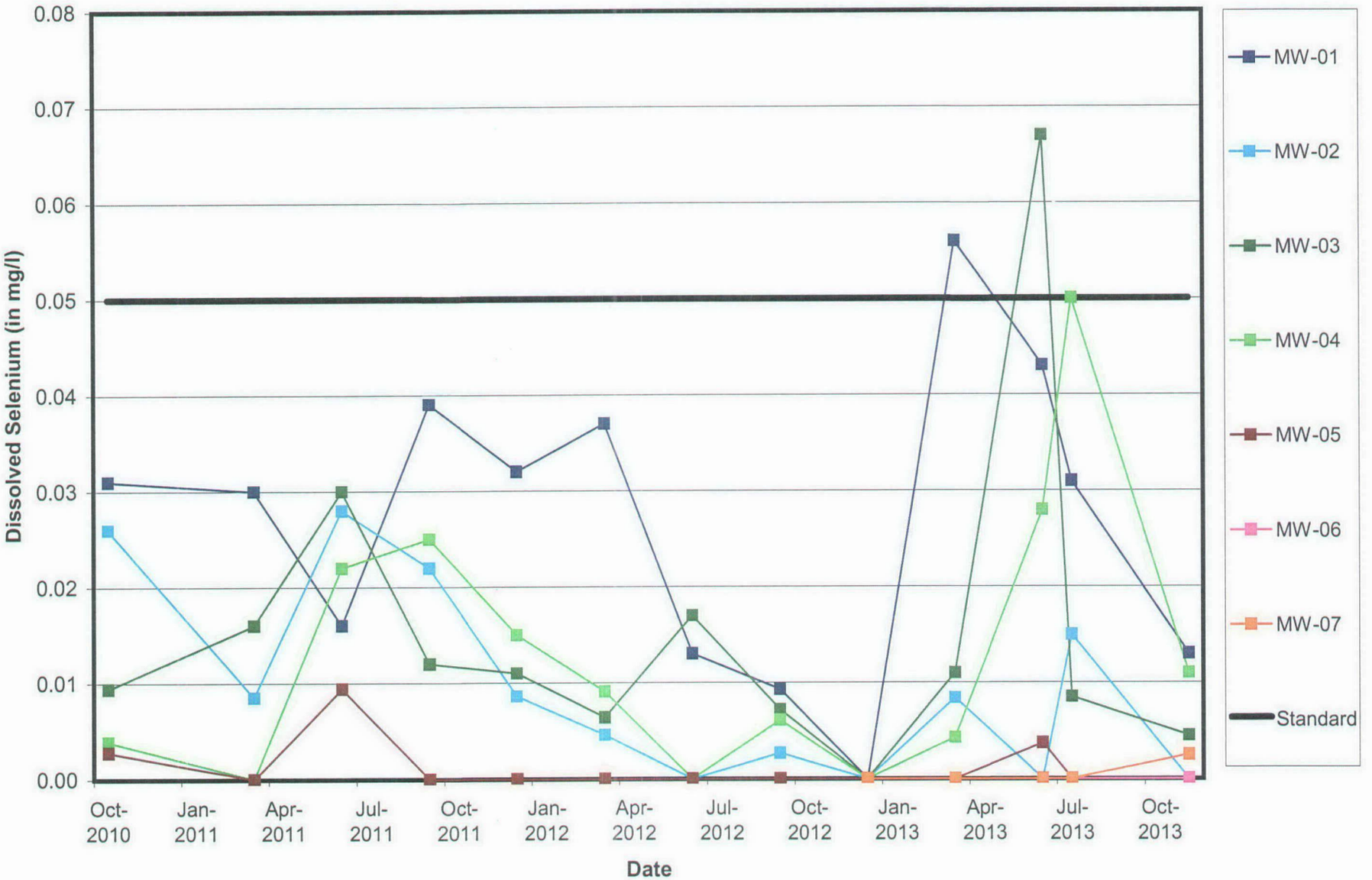
**pH vs. Time**




MWG13-15_20537

Midwest Generation Waukegan Station, Waukegan, IL

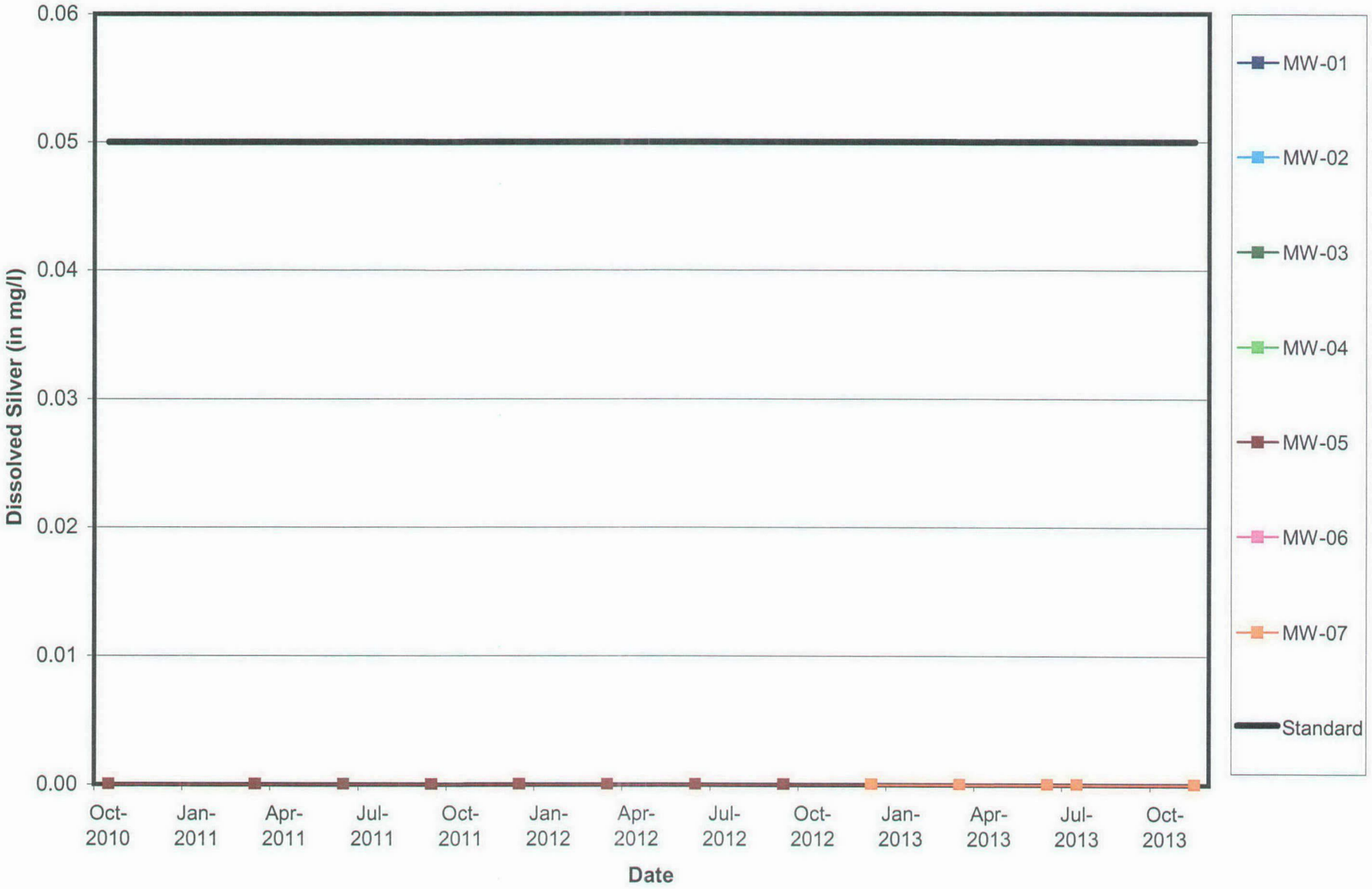
**Dissolved Selenium vs. Time**




MWG13-15_20538

Midwest Generation Waukegan Station, Waukegan, IL

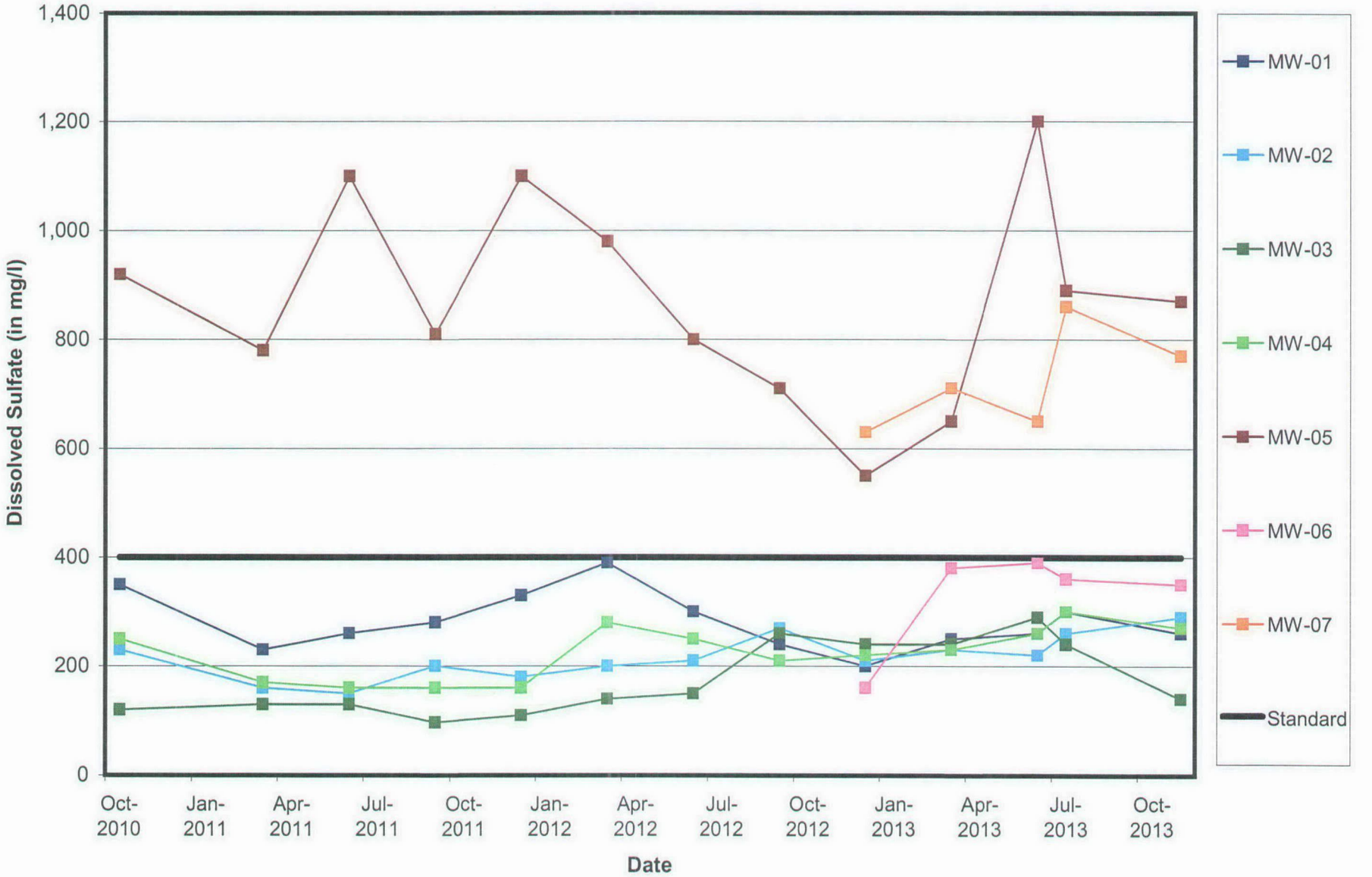
**Dissolved Silver vs. Time**




MWG13-15_20539

Midwest Generation Waukegan Station, Waukegan, IL

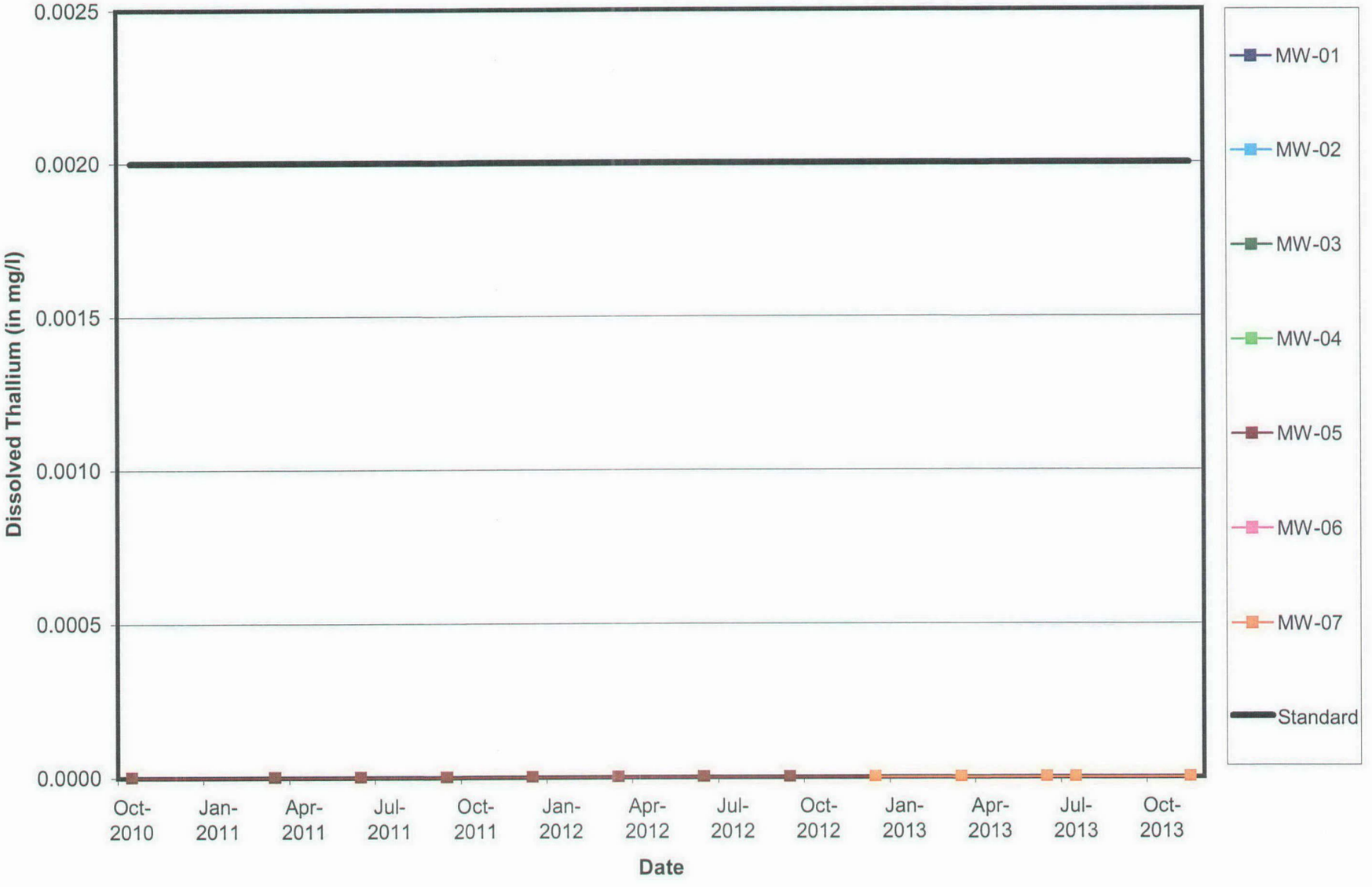
**Dissolved Sulfate vs. Time**




MWG13-15_20540

Midwest Generation Waukegan Station, Waukegan, IL

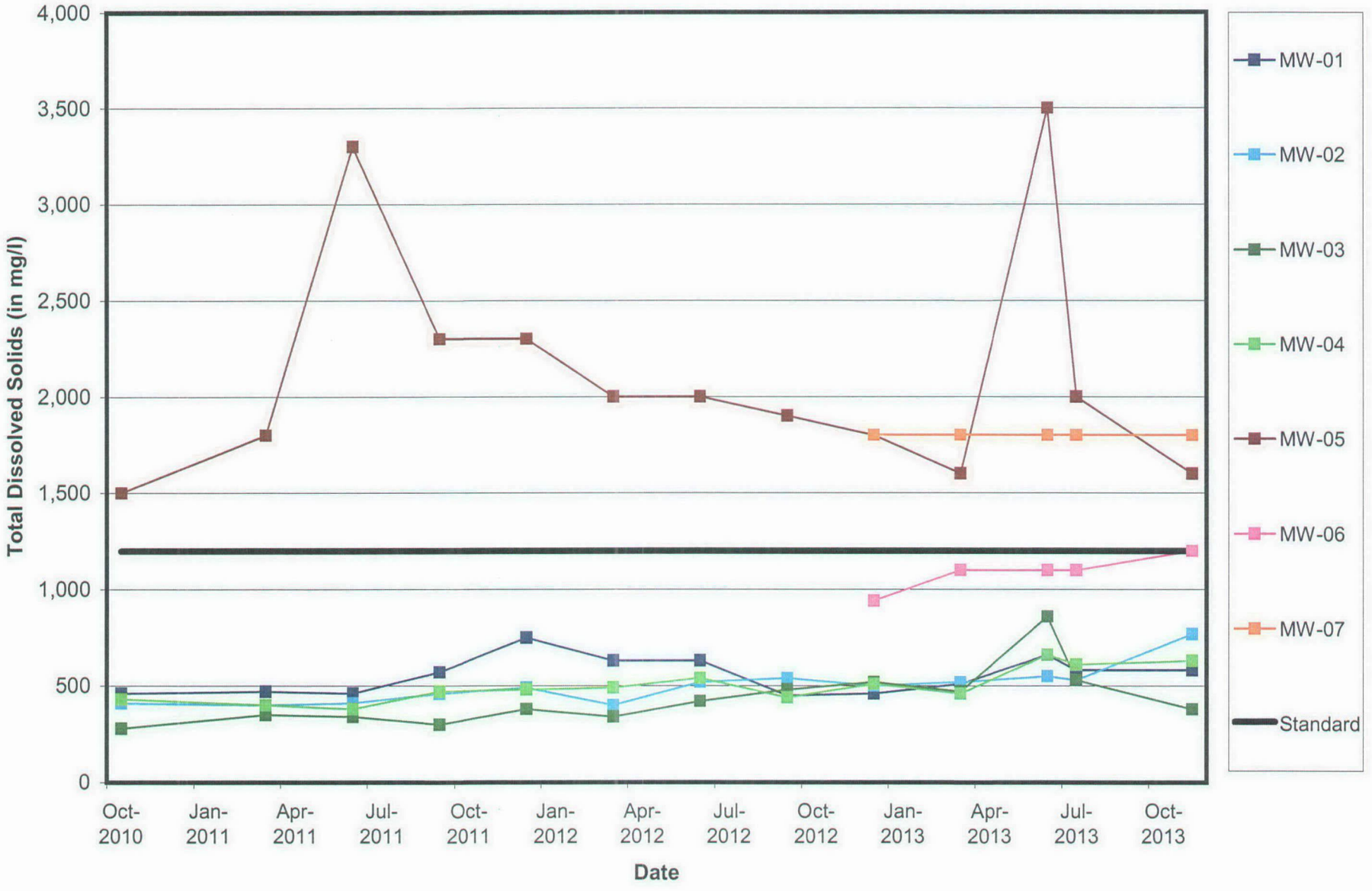
**Dissolved Thallium vs. Time**




MWG13-15_20541

Midwest Generation Waukegan Station, Waukegan, IL

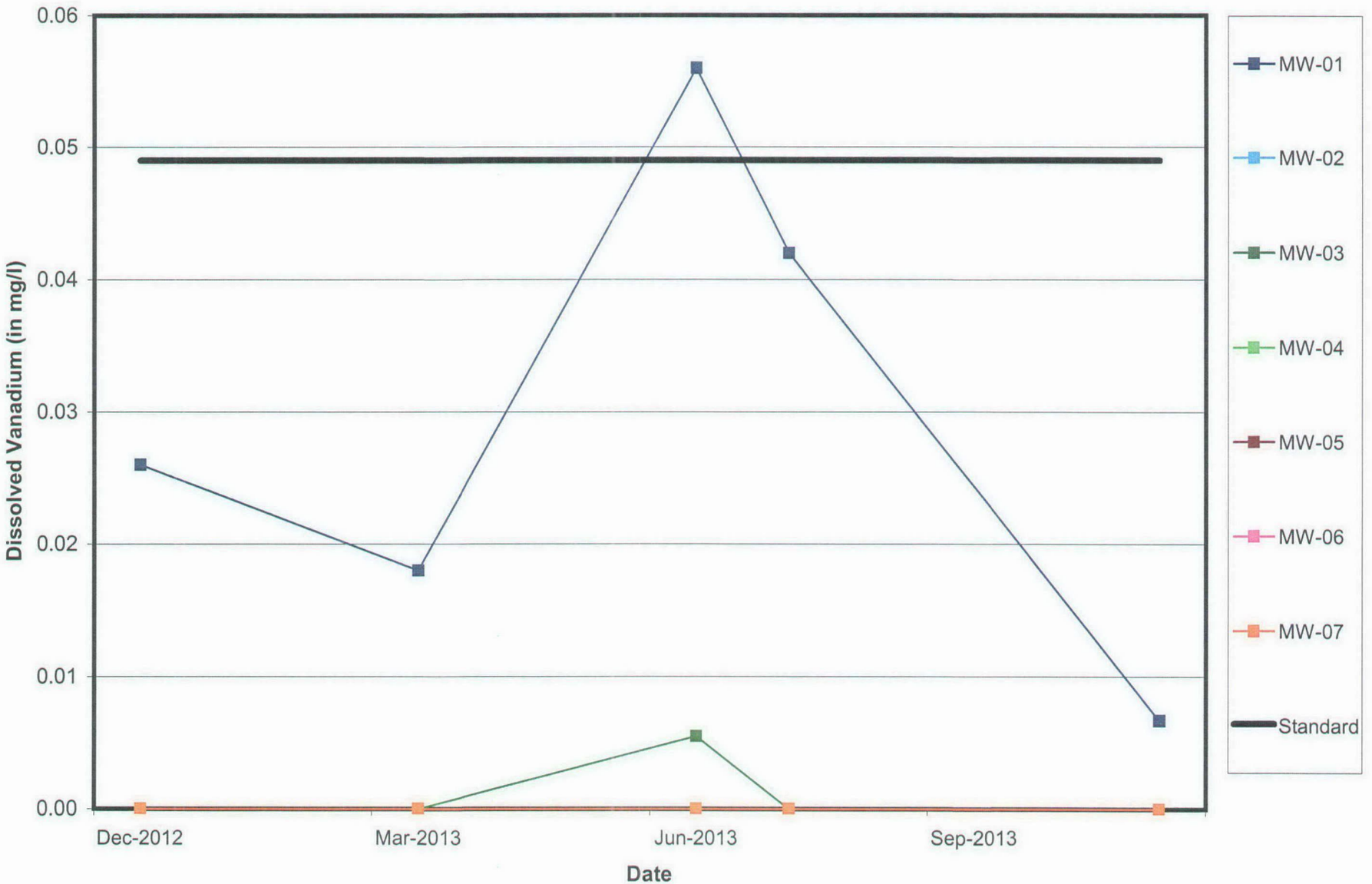
**Total Dissolved Solids vs. Time**




MWG13-15_20542

Midwest Generation Waukegan Station, Waukegan, IL

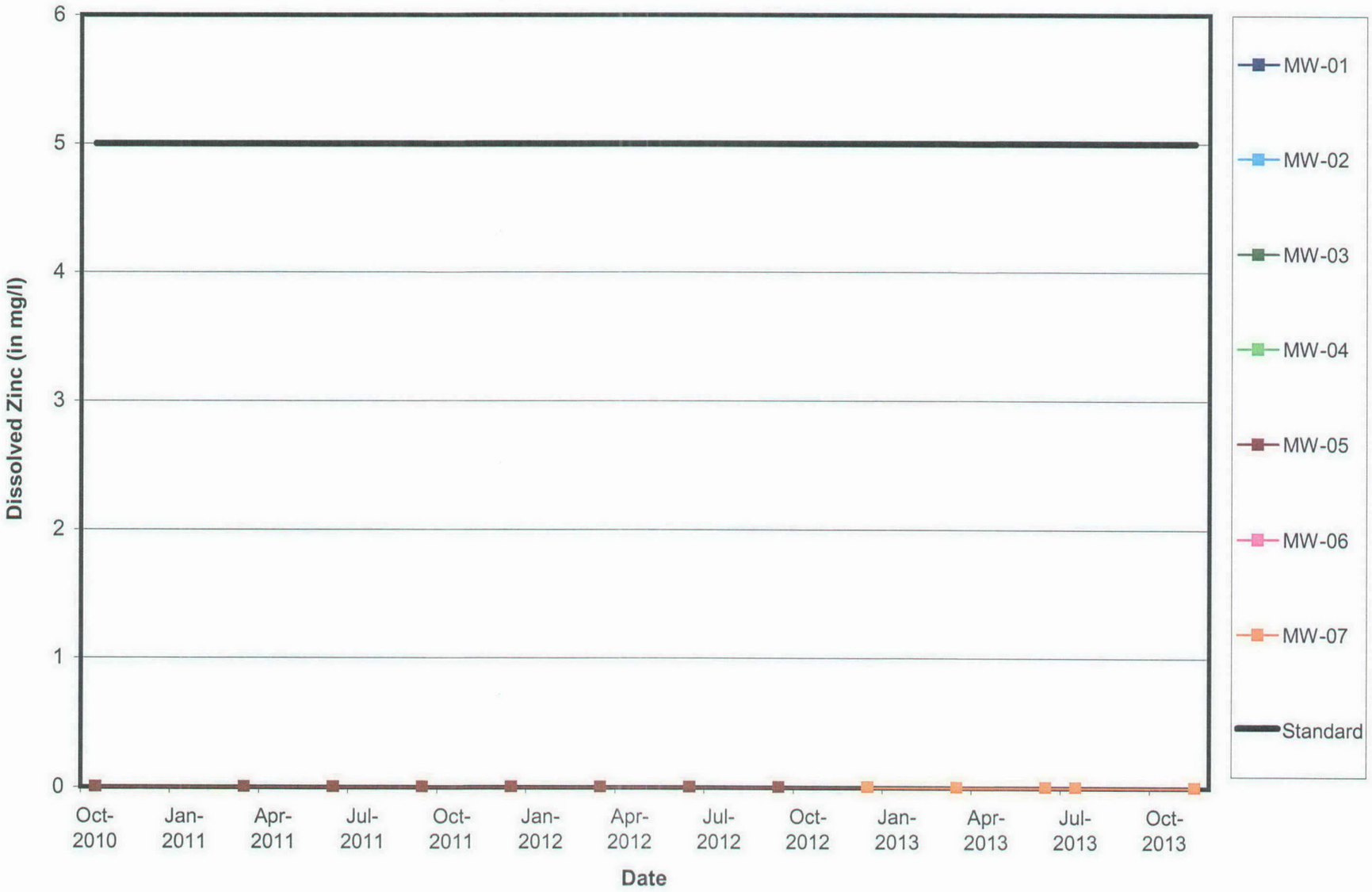
**Dissolved Vanadium vs. Time**




MWG13-15_20543

Midwest Generation Waukegan Station, Waukegan, IL

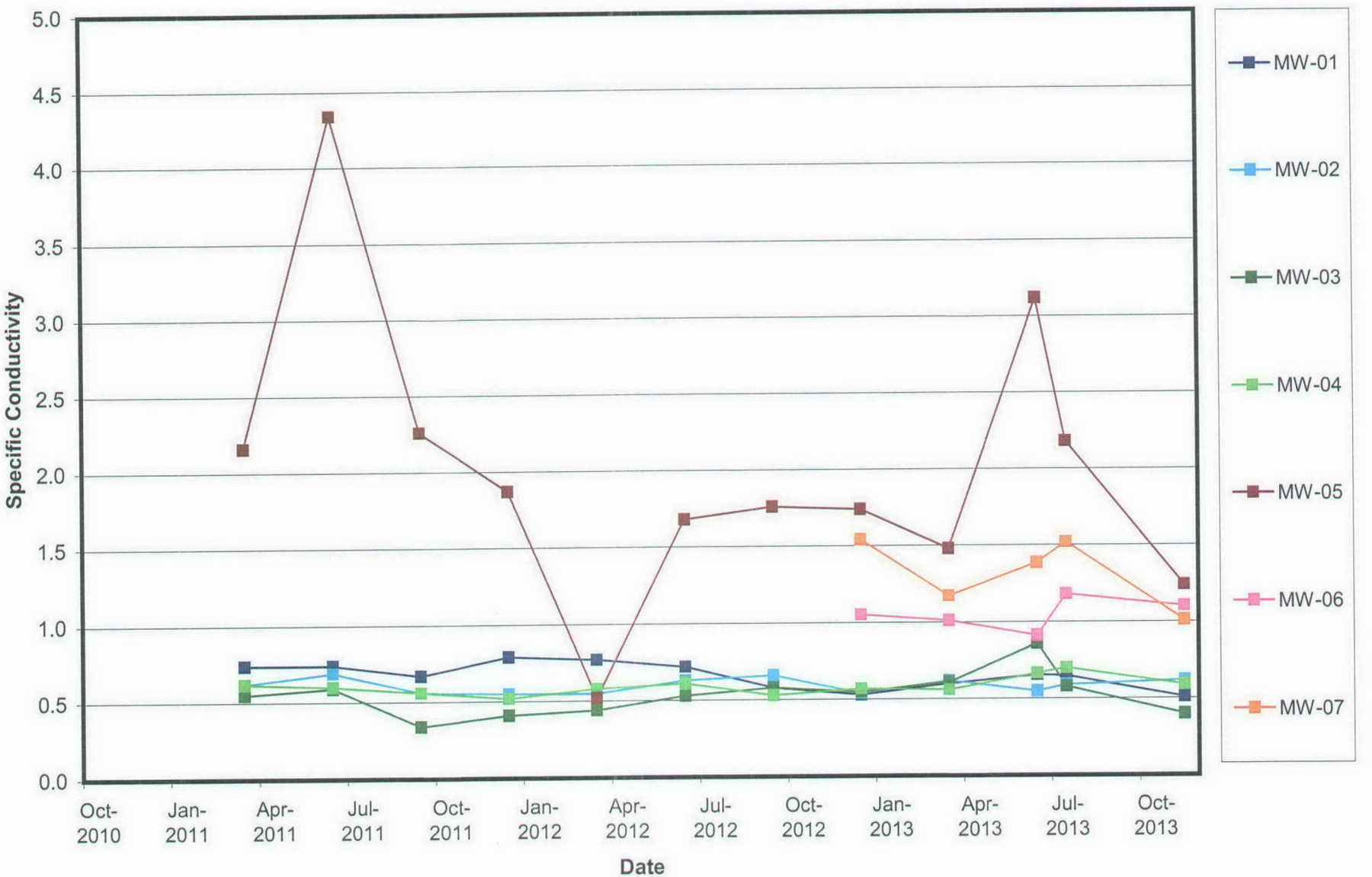
**Dissolved Zinc vs. Time**




MWG13-15_20544

Midwest Generation Waukegan Station, Waukegan, IL

**Specific Conductivity vs. Time**




MWG13-15_20545

# Exhibit A11

**NRG Energy**
401 E. Greenwood Ave,
Waukegan, IL 60087

# ANNUAL and QUARTERLY GROUNDWATER MONITORING REPORT WAUKEGAN GENERATING STATION

January 22, 2015

VIA FEDERAL EXPRESS

Ms. Andrea Rhodes
Illinois Environmental Protection Agency
Division of Public Water Supplies
MC#19
1021 North Grand Avenue East
Springfield, IL 62794-9276

Re: Annual and Quarterly Groundwater Monitoring Results – Fourth Quarter 2014
Waukegan Generating Station – Ash Impoundments
Compliance Commitment Agreement VN W-2012-00056; ID# 6281

Dear Ms. Rhodes:

The fourth quarterly groundwater sampling for 2014 has been completed for the ash pond monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Waukegan Generating Station in accordance with the Compliance Commitment Agreement (CCA) with Illinois Environmental Protection Agency (IEPA) dated October 24, 2012. This quarterly monitoring report summarizes the results of the monitoring event and is also intended to serve as the Annual Report and includes historical data analysis/summaries.

## Well Inspection and Sampling Procedures

The groundwater monitoring network around the ash ponds at this facility consists of seven wells (MW-01 through MW-07) as shown on Figure 1. As part of sampling procedures, the integrity of all monitoring wells was inspected and water levels were obtained using an electronic water level meter (see summary of water level discussion below). Wells MW-01 through MW-04 are completed as flush-mounts at ground surface. The concrete anchors, protector boxes and interior casings were in good condition. Wells MW-05 through MW-07 are completed with stick-up protector casings. The wells were found in good condition with locked protector casings and the concrete surface seals were intact. Well MW-05 has a slightly damaged hinge on the protective casing lid, but the hinge is still functional and the integrity of the protective casing is intact.

Groundwater samples at well locations MW-01 through MW-07 were collected using the low-flow sampling technique.

One duplicate sample (well MW-07) was collected for quality assurance purposes. In addition, a deionized water trip blank was placed with the sample bottle shipment by the laboratory and accompanied the groundwater sample bottles from and back to the laboratory. The groundwater monitoring samples and the duplicate sample were analyzed for the inorganic compounds listed in Illinois Administrative Code (IAC) 620.410(a), 620.410(d) and 620.410(e), excluding radium 226/228. The trip blank was analyzed for the volatile organic compounds (VOCs) listed in IAC 620.410(d).

Groundwater Flow Evaluation

Water level data from the most recent round of sampling along with historical water levels obtained from each well are summarized in Table 1. The water levels from the most recent sampling were used to generate a groundwater flow map which is provided on Figure 2. The water elevation data indicates a general southeasterly flow of groundwater. The flow conditions observed during this sampling are generally consistent with historical conditions reported for the site.

Relative to an annual evaluation of groundwater levels, a historical hydrograph is presented in Attachment 1. The hydrograph indicates that after a groundwater elevation low noted in 4th quarter 2012 sampling, groundwater levels at all wells have recovered approximately 2 feet overall and that water levels have stabilized. Highest water levels were associated with the spring sampling event (May 2014) and the lowest water levels were associated with the summer sampling event (August 2014) suggesting some seasonal variations on the order of 2 to 2.5 feet.

Summary of Analytical Data

A copy of the analytical data package is provided in Attachment 2. The field parameter and analytical data from the most recent sampling, along with the previous eight quarters of data, are summarized in Table 2. The duplicate sample was collected from well MW-07. The data are generally consistent with previous data generated for the site. Any exceptions are discussed in greater detail below. All wells for which the sampling data reports a value above one or more groundwater standards are located within the area of the approved Environmental Land Use Control (ELUC).

At this time a statistical evaluation of background water quality for comparing against downgradient wells has not been completed. Data from the initial anticipated background well installation (MW-05) indicated impacts that are not associated with the ash ponds at the site and therefore, IEPA does not recognize the water quality data from this well as representative of background. A new potential background monitoring well (MW-06) has been installed and is included within the quarterly sampling. An initial review of the MW-06 data suggests that this well location may provide a representative background water quality with which to perform a statistical evaluation, however there are some detections of boron above the Class I standard which may be originating from off-site. In general, a minimum of eight quarters of data are required to provide a meaningful statistical analysis of background water quality. The exact nature of the statistics that will be required by IEPA is still in the process of being finalized.

Relative to an annual evaluation of the water chemistry data, time versus concentration curves are provided in Attachment 3 for each parameter analyzed. The curves include the Class I drinking water standard for reference, where appropriate. The following noteworthy observations are made for 2014:

- Arsenic detections at well MW-01 are consistently higher than at the other well locations. The arsenic concentration at this well has been overall decreasing since the 2nd quarter 2011 sampling, however a spike in concentration is noted for the 4th quarter 2014. The nature of this spike will be evaluated as additional quarterly data is collected. Arsenic concentrations at the remaining wells have been overall stable.

- Boron concentrations at wells MW-05 and MW-07 are consistently higher than at the other locations. Well MW-05 is immediately upgradient of the ash ponds and MW-07 is slightly sidegradient and to the south. This suggests that the elevated boron concentrations at these locations are not associated with the subject ash ponds.

- Chloride concentration curves are overall stable with the exception of well MW-05 where some temporal scatter is apparent. In 2013, there was spike in chloride concentrations at this well location which have subsequently diminished to below the Class I groundwater standard in the 4th quarter 2013 sampling and throughout 2014.

- There was some variability in iron concentrations at wells MW-05 and MW-06 over 2014 with overall increasing trends at these locations. Both of these wells are upgradient of the ash ponds being monitored. Well MW-07 consistently shows dissolved iron concentrations higher than the remaining wells, however with an overall decreasing trend.

- Wells MW-05, MW-06 and MW-07 were the only wells with detections of dissolved manganese above the groundwater standard since the 3rd quarter 2011 sampling. Manganese concentrations at all other locations appear fairly stable and are generally below the comparison standard.

- Wells MW-05 and MW-07 are the only wells with historic detections of dissolved sulfate above the comparison groundwater standard. The remaining sulfate concentrations appear to be fairly stable over the last year.

- Wells MW-05 and MW-07 are the only wells with historic detections of Total Dissolved Solids (TDS) above the comparison groundwater standard. The concentrations at these wells and the remaining wells appear overall stable with the exception of a non-reproducible spike in TDS at well MW-05 in the 2nd quarter 2013.

- The 4th quarter sampling for vanadium at well MW-01 appears to show a spike in concentration that is not consistent with historical data. Subsequent quarterly sampling will determine the nature of this spike in concentration at this location.

As noted previously, all wells for which the sampling data reports a value above one or more applicable groundwater standards are located within the area of the approved ELUC.

If there are any questions, please contact either James DiCola of NRG Energy at 815-207-5968 or Richard Gnat of KPRG at 262-781-0475.

Sincerely,

Mark Nagel
Station Manager

*Attachments*

cc: William Buscher, IEPA
Fred Veenbaas, NRG Energy
James DiCola, NRG Energy
Elizabeth Quirk-Hendry, NRG Energy
Richard Gnat, KPRG and Associates, Inc.

# FIGURES





ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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


# SITE MAP

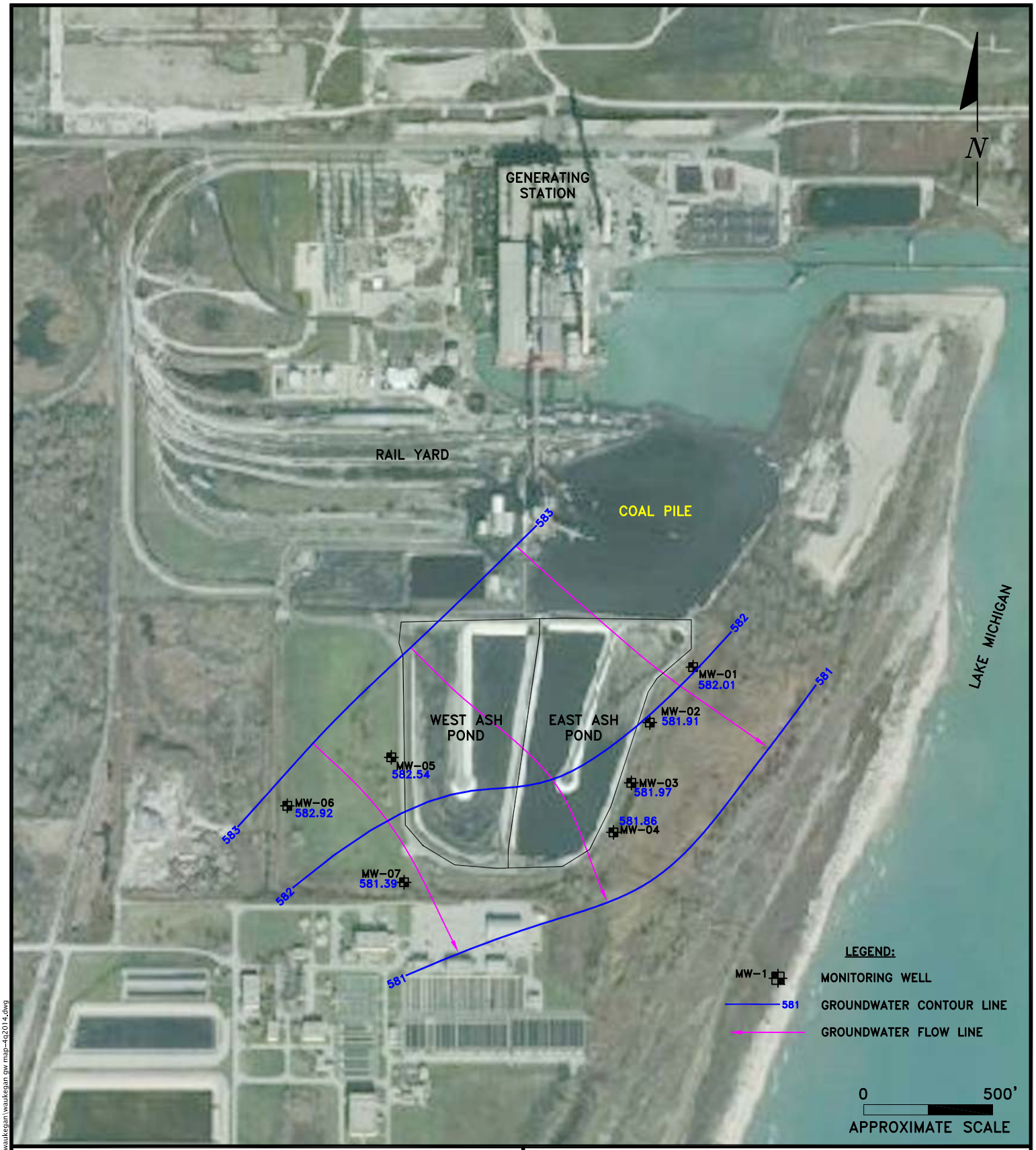
WAUKEGAN STATION
WAUKEGAN, ILLINOIS

Scale: 1" = 500' | Date: January 23, 2015

KPRG Project No. 12313.2 | FIGURE 1

MWG13-15_45333

W:\c-p&p projects\midwest generation\ash pond issues\eluc & gmz\waukegan station eluc.dwg(site map)




ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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

# GROUNDWATER CONTOUR MAP 10/2014

WAUKEGAN STATION
WAUKEGAN, ILLINOIS

Scale: 1" = 500' | Date: January 23, 2015

KPRG Project No. 12313.2 | FIGURE 2

MW013-15_45334

W:\c\projects\midwest generation\12313\figures\waukegan\waukegan gw map-4q2014.dwg

# TABLES

Table 1. Groundwater Elevations - Midwest Generation, LLC, Waukegan Station, Waukegan, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-01 | 6/13/2011 | 603.14 | 603.46 | 583.34 | 583.33 | 570.96 | 19.80 | 19.81 | 32.18 |
| | 9/13/2011 | 603.14 | 603.46 | 581.14 | 581.14 | 570.96 | 22.00 | 22.00 | 32.18 |
| | 12/6/2011 | 603.14 | 603.46 | 581.15 | 581.15 | 570.96 | 21.99 | 21.99 | 32.18 |
| | 3/14/2012 | 603.14 | 603.46 | 581.18 | 581.18 | 570.96 | 21.96 | 21.96 | 32.18 |
| | 6/18/2012 | 603.14 | 603.46 | 580.86 | 580.86 | 570.96 | 22.28 | 22.28 | 32.18 |
| | 9/28/2012 | 603.14 | 603.46 | 579.65 | 579.65 | 570.96 | 23.49 | 23.49 | 32.18 |
| | 12/19/2012 | 603.14 | 603.46 | 579.42 | 579.42 | 570.96 | 23.72 | 23.72 | 32.18 |
| | 3/7/2013 | 603.14 | 603.46 | 580.35 | 580.35 | 570.96 | 22.79 | 22.79 | 32.18 |
| | 6/6/2013 | 603.14 | 603.46 | 582.38 | 582.31 | 571.30 | 20.76 | 20.83 | 31.84 |
| | 7/25/2013 | 603.14 | 603.46 | 581.40 | 581.36 | 571.30 | 21.74 | 21.78 | 31.84 |
| | 11/4/2013 | 603.14 | 603.46 | 581.32 | 581.31 | 571.30 | 21.82 | 21.83 | 31.84 |
| | 3/10/2014 | 603.14 | 603.46 | 581.94 | 581.96 | 571.30 | 21.20 | 21.18 | 31.84 |
| | 5/16/2014 | 603.14 | 603.46 | 583.07 | 583.09 | 571.30 | 20.07 | 20.05 | 31.84 |
| | 8/21/2014 | 603.14 | 603.46 | 581.81 | 581.82 | 571.30 | 21.33 | 21.32 | 31.84 |
| | 11/6/2014 | 603.14 | 603.46 | 582.01 | 582.01 | 571.30 | 21.13 | 21.13 | 31.84 |
| MW-02 | 6/13/2011 | 603.04 | 603.28 | 583.31 | 583.31 | 573.48 | 19.73 | 19.73 | 29.56 |
| | 9/13/2011 | 603.04 | 603.28 | 581.19 | 581.19 | 573.48 | 21.85 | 21.85 | 29.56 |
| | 12/6/2011 | 603.04 | 603.28 | 581.22 | 581.22 | 573.48 | 21.82 | 21.82 | 29.56 |
| | 3/14/2012 | 603.04 | 603.28 | 581.23 | 581.21 | 573.48 | 21.81 | 21.83 | 29.56 |
| | 6/18/2012 | 603.04 | 603.28 | 580.89 | 580.89 | 573.48 | 22.15 | 22.15 | 29.56 |
| | 9/28/2012 | 603.04 | 603.28 | 579.73 | 579.73 | 573.48 | 23.31 | 23.31 | 29.56 |
| | 12/19/2012 | 603.04 | 603.28 | 579.27 | 579.27 | 573.48 | 23.77 | 23.77 | 29.56 |
| | 3/7/2013 | 603.04 | 603.28 | 580.50 | 580.50 | 573.48 | 22.54 | 22.54 | 29.56 |
| | 6/6/2013 | 603.04 | 603.28 | 582.34 | 582.34 | 573.48 | 20.70 | 20.70 | 29.56 |
| | 7/25/2013 | 603.04 | 603.28 | 581.34 | 581.33 | 573.48 | 21.70 | 21.71 | 29.56 |
| | 11/4/2013 | 603.04 | 603.28 | 581.23 | 581.23 | 573.48 | 21.81 | 21.81 | 29.56 |
| | 3/10/2014 | 603.04 | 603.28 | 581.84 | 581.84 | 573.48 | 21.20 | 21.20 | 29.56 |
| | 5/15/2014 | 603.04 | 603.28 | 582.95 | 582.95 | 573.48 | 20.09 | 20.09 | 29.56 |
| | 8/21/2014 | 603.04 | 603.28 | 581.76 | 581.76 | 573.48 | 21.28 | 21.28 | 29.56 |
| | 11/6/2014 | 603.04 | 603.28 | 581.91 | 581.91 | 573.48 | 21.13 | 21.13 | 29.56 |
| MW-03 | 6/13/2011 | 602.90 | 603.18 | 583.34 | 583.34 | 573.06 | 19.56 | 19.56 | 29.84 |
| | 9/13/2011 | 602.90 | 603.18 | 581.18 | 581.18 | 573.06 | 21.72 | 21.72 | 29.84 |
| | 12/6/2011 | 602.90 | 603.18 | 581.22 | 581.22 | 573.06 | 21.68 | 21.68 | 29.84 |
| | 3/14/2012 | 602.90 | 603.18 | 581.22 | 581.22 | 573.06 | 21.68 | 21.68 | 29.84 |
| | 6/18/2012 | 602.90 | 603.18 | 580.92 | 580.92 | 573.06 | 21.98 | 21.98 | 29.84 |
| | 9/28/2012 | 602.90 | 603.18 | 579.68 | 579.68 | 573.06 | 23.22 | 23.22 | 29.84 |
| | 12/19/2012 | 602.90 | 603.18 | 579.45 | 579.45 | 573.06 | 23.45 | 23.45 | 29.84 |
| | 3/7/2013 | 602.90 | 603.18 | 580.49 | 580.49 | 573.06 | 22.41 | 22.41 | 29.84 |
| | 6/6/2013 | 602.90 | 603.18 | 582.38 | 582.36 | 573.10 | 20.52 | 20.54 | 29.80 |
| | 7/25/2013 | 602.90 | 603.18 | 581.41 | 581.39 | 573.10 | 21.49 | 21.51 | 29.80 |
| | 11/4/2013 | 602.90 | 603.18 | 581.29 | 581.29 | 573.10 | 21.61 | 21.61 | 29.80 |
| | 3/10/2014 | 602.90 | 603.18 | 581.88 | 581.89 | 573.10 | 21.02 | 21.01 | 29.80 |
| | 5/16/2014 | 602.90 | 603.18 | 583.02 | 583.04 | 573.10 | 19.88 | 19.86 | 29.80 |
| | 8/21/2014 | 602.90 | 603.18 | 581.87 | 581.85 | 573.10 | 21.03 | 21.05 | 29.80 |
| | 11/6/2014 | 602.90 | 603.18 | 581.97 | 581.98 | 573.10 | 20.93 | 20.92 | 29.80 |
| MW-04 | 6/13/2011 | 603.15 | 603.53 | 583.35 | 583.35 | 573.30 | 19.80 | 19.80 | 29.85 |
| | 9/13/2011 | 603.15 | 603.53 | 581.19 | 581.19 | 573.30 | 21.96 | 21.96 | 29.85 |
| | 12/6/2011 | 603.15 | 603.53 | 581.23 | 581.23 | 573.30 | 21.92 | 21.92 | 29.85 |
| | 3/14/2012 | 603.15 | 603.53 | 581.20 | 581.20 | 573.30 | 21.95 | 21.95 | 29.85 |
| | 6/18/2012 | 603.15 | 603.53 | 580.88 | 580.88 | 573.30 | 22.27 | 22.27 | 29.85 |
| | 9/28/2012 | 603.15 | 603.53 | 579.55 | 579.55 | 573.30 | 23.60 | 23.60 | 29.85 |
| | 12/19/2012 | 603.15 | 603.53 | 579.34 | 579.34 | 573.30 | 23.81 | 23.81 | 29.85 |
| | 3/7/2013 | 603.15 | 603.53 | 580.36 | 580.36 | 573.30 | 22.79 | 22.79 | 29.85 |
| | 6/6/2013 | 603.15 | 603.53 | 582.38 | 582.30 | 573.57 | 20.77 | 20.85 | 29.58 |
| | 7/25/2013 | 603.15 | 603.53 | 581.33 | 581.27 | 573.57 | 21.82 | 21.88 | 29.58 |
| | 11/4/2013 | 603.15 | 603.53 | 581.13 | 581.13 | 573.57 | 22.02 | 22.02 | 29.58 |
| | 3/11/2014 | 603.15 | 603.53 | 581.87 | 581.87 | 573.57 | 21.28 | 21.28 | 29.58 |
| | 5/16/2014 | 603.15 | 603.53 | 583.11 | 583.11 | 573.57 | 20.04 | 20.04 | 29.58 |
| | 8/21/2014 | 603.15 | 603.53 | 581.69 | 581.68 | 573.57 | 21.46 | 21.47 | 29.58 |
| | 11/6/2014 | 603.15 | 603.53 | 581.86 | 581.88 | 573.57 | 21.29 | 21.27 | 29.58 |
| MW-05 | 6/13/2011 | 604.84 | 601.53 | 584.55 | 584.56 | 572.92 | 20.29 | 20.28 | 31.92 |
| | 9/13/2011 | 604.84 | 601.53 | 582.66 | 582.64 | 572.92 | 22.18 | 22.20 | 31.92 |
| | 12/6/2011 | 604.84 | 601.53 | 582.82 | 582.82 | 572.92 | 22.02 | 22.02 | 31.92 |
| | 3/14/2012 | 604.84 | 601.53 | 582.98 | 582.98 | 572.92 | 21.86 | 21.86 | 31.92 |
| | 6/18/2012 | 604.84 | 601.53 | 582.22 | 582.22 | 572.92 | 22.62 | 22.62 | 31.92 |
| | 9/28/2012 | 604.84 | 601.53 | 581.13 | 581.13 | 572.92 | 23.71 | 23.71 | 31.92 |
| | 12/19/2012 | 604.84 | 601.53 | 580.65 | 580.65 | 572.92 | 24.19 | 24.19 | 31.92 |
| | 3/7/2013 | 604.84 | 601.53 | 582.18 | 582.18 | 572.92 | 22.66 | 22.66 | 31.92 |
| | 6/6/2013 | 604.84 | 601.53 | 583.44 | 583.44 | 572.92 | 21.40 | 21.40 | 31.92 |
| | 7/25/2013 | 604.84 | 601.53 | 582.60 | 582.59 | 572.92 | 22.24 | 22.25 | 31.92 |
| | 11/5/2013 | 604.84 | 601.53 | 582.03 | 582.04 | 572.92 | 22.81 | 22.80 | 31.92 |
| | 3/11/2014 | 604.84 | 601.53 | 582.88 | 582.88 | 572.92 | 21.96 | 21.96 | 31.92 |
| | 5/16/2014 | 604.84 | 601.53 | 583.71 | 583.72 | 572.92 | 21.13 | 21.12 | 31.92 |
| | 8/21/2014 | 604.84 | 601.53 | 582.36 | 582.32 | 572.92 | 22.48 | 22.52 | 31.92 |
| | 11/5/2014 | 604.84 | 601.53 | 582.54 | 582.55 | 572.92 | 22.30 | 22.29 | 31.92 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Waukegan Station, Waukegan, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-06 | 12/19/2012 | 589.73 | 586.75 | 580.89 | 580.89 | 572.03 | 8.84 | 8.84 | 17.70 |
| | 3/7/2013 | 589.73 | 586.75 | 582.63 | 582.63 | 572.03 | 7.10 | 7.10 | 17.70 |
| | 6/6/2013 | 589.73 | 586.75 | 583.58 | 583.54 | 572.03 | 6.15 | 6.19 | 17.70 |
| | 7/25/2013 | 589.73 | 586.75 | 582.71 | 582.71 | 572.03 | 7.02 | 7.02 | 17.70 |
| | 11/5/2013 | 589.73 | 586.75 | 582.71 | 582.71 | 572.03 | 7.02 | 7.02 | 17.70 |
| | 3/10/2014 | 589.73 | 586.75 | 583.83 | 583.84 | 572.03 | 5.90 | 5.89 | 17.70 |
| | 5/15/2014 | 589.73 | 586.75 | 584.56 | 584.56 | 572.03 | 5.17 | 5.17 | 17.70 |
| | 8/21/2014 | 589.73 | 586.75 | 582.70 | 582.70 | 572.03 | 7.03 | 7.03 | 17.70 |
| | 11/5/2014 | 589.73 | 586.75 | 582.92 | 582.91 | 572.03 | 6.81 | 6.82 | 17.70 |
| MW-07 | 12/19/2012 | 598.29 | 595.87 | 579.57 | 579.57 | 570.33 | 18.72 | 18.72 | 27.96 |
| | 3/7/2013 | 598.29 | 595.87 | 580.83 | 580.83 | 570.33 | 17.46 | 17.46 | 27.96 |
| | 6/6/2013 | 598.29 | 595.87 | 582.61 | 582.60 | 570.39 | 15.68 | 15.69 | 27.90 |
| | 7/25/2013 | 598.29 | 595.87 | 581.28 | 581.27 | 570.39 | 17.01 | 17.02 | 27.90 |
| | 11/4/2013 | 598.29 | 595.87 | 580.80 | 580.80 | 570.39 | 17.49 | 17.49 | 27.90 |
| | 3/10/2014 | 598.29 | 595.87 | 582.04 | 582.10 | 570.39 | 16.25 | 16.19 | 27.90 |
| | 5/15/2014 | 598.29 | 595.87 | 584.35 | 584.35 | 570.39 | 13.94 | 13.94 | 27.90 |
| | 8/21/2014 | 598.29 | 595.87 | 581.13 | 581.14 | 570.39 | 17.16 | 17.15 | 27.90 |
| | 11/5/2014 | 598.29 | 595.87 | 581.39 | 581.40 | 570.39 | 16.90 | 16.89 | 27.90 |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-01** | Date | 12/19/2012 | | 3/7/2013 | | 6/7/2013 | | 7/25/2013 | | 11/4/2013 | | 3/10/2014 | | 5/16/2014 | | 8/21/2014 | | 11/6/2014 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ |
| Arsenic | 0.010 | 0.0010 | 0.091 | 0.0010 | 0.098 | 0.0010 | 0.036 | 0.0010 | 0.055 | 0.0010 | 0.046 | 0.0010 | 0.031 | 0.0010 | 0.036 | 0.0010 | 0.019 | 0.0010 | 0.21 |
| Barium | 2.0 | 0.0025 | 0.013 | 0.0025 | 0.033 | 0.0025 | 0.052 | 0.0025 | 0.040 | 0.0025 | 0.065 | 0.0025 | 0.031 | 0.0025 | 0.025 | 0.0025 | 0.032 | 0.0025 | 0.0094 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.9 | 0.50 | 2.2 | 0.50 | 2.2 | 0.50 | 2.3 | 0.25 | 3.1 | 0.25 | 1.9 | 0.050 | 2.0 | 0.25 | 2.0 | 0.50 | 2.2 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 48 | 2.0 | 45 | 2.0 | 34 | 2.0 | 42 | 2.0 | 28 | 2.0 | 33 | 2.0 | 31 | 10 | 79 | 2.0 | 70 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0022 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0024 |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.013 | 0.010 | 0.029 | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.41 ^ | 0.10 | 0.50 | 0.10 | 0.41 | 0.10 | 0.45 | 0.10 | 0.28 | 0.10 | 0.27 | 0.10 | 0.46 | 0.10 | 0.76 | 0.10 | 0.56 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | 0.0047 | 0.0025 | 0.011 | 0.0025 | 0.011 | 0.0025 | 0.021 | 0.0025 | 0.0073 | 0.0025 | ND | 0.0025 | 0.026 | 0.0025 | 0.0054 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 1.0 | 0.10 | 0.10 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 1.1 | 0.10 | 0.10 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | 0.055 | 0.020 | ND | 0.020 | 0.058 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.024 | 0.020 | 0.078 |
| Perchlorate | 0.0049 | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 10.47 | NA | 9.85 | NA | 8.37 | NA | 8.81 | NA | 8.42 | NA | 8.99 | NA | 8.88 | NA | 7.92 | NA | 10.54 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.056 | 0.0025 | 0.043 | 0.0025 | 0.031 | 0.0025 | 0.013 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.035 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 200 | 50 | 250 | 100 | 260 | 100 | 300 | 50 | 260 | 50 | 130 | 50 | 170 | 50 | 130 | 50 | 270 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 460 | 10 | 510 | 10 | 660 | 10 | 580 | 10 | 580 | 10 | 290 | 10 | 300 | 10 | 460 | 10 | 450 |
| Vanadium | 0.049 | 0.0050 | 0.026 | 0.0050 | 0.018 | 0.0050 | 0.056 | 0.0050 | 0.042 | 0.0050 | 0.0067 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.49 |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 14.17 | NA | 12.8 | NA | 12.94 | NA | 14.93 | NA | 13.41 | NA | 13.79 | NA | 9.41 | NA | 16.04 | NA | 11.91 |
| Conductivity | NA | NA | 0.53 | NA | 0.60 | NA | 0.655 | NA | 0.65 | NA | 0.51 | NA | 0.41 | NA | 0.36 | NA | 0.638 | NA | 0.616 |
| Dissolved Oxygen | NA | NA | 0.45 | NA | 0.36 | NA | 0.39 | NA | 0.28 | NA | 0.55 | NA | 1.21 | NA | 1.46 | NA | 0.43 | NA | 1.75 |
| ORP | NA | NA | -205 | NA | -98.2 | NA | -109.4 | NA | -133.6 | NA | -213.3 | NA | -98.4 | NA | 42.7 | NA | 22.7 | NA | -37.2 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-02** | Date | 12/19/2012 | | 3/7/2013 | | 6/7/2013 | | 7/25/2013 | | 11/4/2013 | | 3/10/2014 | | 5/15/2014 | | 8/21/2014 | | 11/6/2014 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ |
| Arsenic | 0.010 | 0.0010 | 0.0089 | 0.0010 | 0.012 | 0.0010 | 0.0090 | 0.0010 | 0.0087 | 0.0010 | 0.0091 | 0.0010 | 0.0085 | 0.0010 | 0.0062 | 0.0010 | 0.0081 | 0.0010 | 0.0095 |
| Barium | 2.0 | 0.0025 | 0.016 | 0.0025 | 0.020 | 0.0025 | 0.021 | 0.0025 | 0.026 | 0.0025 | 0.028 | 0.0025 | 0.046 | 0.0025 | 0.086 | 0.0025 | 0.029 | 0.0025 | 0.029 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.9 | 0.50 | 2.2 | 0.50 | 1.9 | 0.50 | 2.1 | 0.25 | 2.2 | 0.25 | 2.8 | 0.25 | 2.6 | 0.25 | 3.0 | 0.50 | 3.0 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 54 | 2.0 | 50 | 2.0 | 52 | 2.0 | 47 | 2.0 | 55 | 2.0 | 51 | 2.0 | 57 | 2.0 | 47 | 2.0 | 48 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 1.3 ^ | 0.10 | 1.2 | 0.10 | 1.3 | 0.10 | 0.93 | 0.10 | 0.60 | 0.10 | 0.60 | 0.10 | 0.70 | 0.10 | 0.76 | 0.10 | 0.61 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.023 | 0.0025 | 0.039 | 0.0025 | 0.051 | 0.0025 | 0.069 | 0.0025 | 0.034 | 0.0025 | 0.085 | 0.0025 | 0.16 | 0.0025 | 0.050 | 0.0025 | 0.041 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.94 | NA | 8.95 | NA | 7.63 | NA | 7.61 | NA | 7.97 | NA | 8.38 | NA | 7.65 | NA | 8.13 | NA | 8.61 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.0084 | 0.0025 | ND | 0.0025 | 0.015 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0060 | 0.0025 | 0.0045 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 210 | 50 | 230 | 50 | 220 | 50 | 260 | 100 | 290 | 50 | 370 | 100 | 280 | 50 | 210 | 50 | 350 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 500 | 10 | 520 | 10 | 550 | 10 | 530 | 10 | 770 | 10 | 670 | 10 | 710 | 10 | 550 | 10 | 510 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00077 |
| Temperature | NA | NA | 13.01 | NA | 12.2 | NA | 12.99 | NA | 14.79 | NA | 13.16 | NA | 12.72 | NA | 11.00 | NA | 15.15 | NA | 11.87 |
| Conductivity | NA | NA | 0.54 | NA | 0.62 | NA | 0.55 | NA | 0.59 | NA | 0.62 | NA | 0.72 | NA | 0.79 | NA | 0.684 | NA | 0.647 |
| Dissolved Oxygen | NA | NA | 0.33 | NA | 0.18 | NA | 0.32 | NA | 0.42 | NA | 0.60 | NA | 0.81 | NA | 0.79 | NA | 0.32 | NA | 0.47 |
| ORP | NA | NA | -43 | NA | -66.4 | NA | -124.3 | NA | -90.4 | NA | -129.8 | NA | -121.9 | NA | -18.2 | NA | -58.2 | NA | -145.3 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-03** | Date | 12/19/2012 | | 3/7/2013 | | 6/7/2013 | | 7/25/2013 | | 11/4/2013 | | 3/10/2014 | | 5/15/2014 | | 8/21/2014 | | 11/6/2014 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ |
| Arsenic | 0.010 | 0.0010 | 0.0031 | 0.0010 | 0.0018 | 0.0010 | 0.0014 | 0.0010 | 0.0025 | 0.0010 | 0.0050 | 0.0010 | 0.0013 | 0.0010 | 0.0020 | 0.0010 | 0.0041 | 0.0010 | 0.0029 |
| Barium | 2.0 | 0.0025 | 0.011 | 0.0025 | 0.015 | 0.0025 | 0.039 | 0.0025 | 0.017 | 0.0025 | 0.015 | 0.0025 | 0.012 | 0.0025 | 0.0061 | 0.0025 | 0.012 | 0.0025 | 0.013 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.9 | 0.50 | 2.0 | 0.50 | 2.5 | 0.50 | 1.8 | 0.25 | 1.9 | 0.25 | 1.1 | 0.050 | 1.2 | 0.25 | 2.3 | 0.50 | 2.3 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 49 | 2.0 | 45 | 2.0 | 39 | 2.0 | 43 | 2.0 | 25 | 2.0 | 37 | 2.0 | 37 | 10 | 89 | 2.0 | 64 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 1.1 ^ | 0.10 | 0.99 | 0.10 | 0.48 | 0.10 | 0.83 | 0.10 | 0.63 | 0.10 | 0.74 | 0.10 | 0.57 | 0.10 | 0.55 | 0.10 | 0.65 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0015 |
| Manganese | 0.15 | 0.0025 | 0.0034 | 0.0025 | 0.015 | 0.0025 | 0.0062 | 0.0025 | 0.0031 | 0.0025 | 0.0082 | 0.0025 | 0.0069 | 0.0025 | 0.0028 | 0.0025 | 0.0083 | 0.0025 | 0.0035 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 13 | 0.10 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.50 | 13 | 0.10 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | 0.15 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.072 | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 8.22 | NA | 8.55 | NA | 7.13 | NA | 7.46 | NA | 7.26 | NA | 7.38 | NA | 8.47 | NA | 7.82 | NA | 6.95 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.011 | 0.0025 | 0.067 | 0.0025 | 0.0085 | 0.0025 | 0.0045 | 0.0025 | 0.0028 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 240 | 50 | 240 | 100 | 290 | 100 | 240 | 50 | 140 | 50 | 170 | 25 | 100 | 50 | 110 | 50 | 240 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 520 | 10 | 470 | 10 | 860 | 10 | 530 | 10 | 380 | 10 | 340 | 10 | 210 | 10 | 470 | 10 | 400 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0055 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 13.02 | NA | 12.6 | NA | 12.87 | NA | 13.95 | NA | 15.35 | NA | 11.89 | NA | 8.47 | NA | 18.83 | NA | 13.28 |
| Conductivity | NA | NA | 0.55 | NA | 0.61 | NA | 0.86 | NA | 0.580 | NA | 0.40 | NA | 0.37 | NA | 0.27 | NA | 0.600 | NA | 0.513 |
| Dissolved Oxygen | NA | NA | 0.27 | NA | 0.4 | NA | 0.59 | NA | 0.31 | NA | 0.54 | NA | 0.78 | NA | 0.40 | NA | 1.05 | NA | 1.43 |
| ORP | NA | NA | 17 | NA | 40.8 | NA | -84.1 | NA | 0.80 | NA | -128.2 | NA | -78.5 | NA | 90.5 | NA | 4.2 | NA | 13.2 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-04** | Date | 12/19/2012 | | 3/7/2013 | | 6/6/2013 | | 7/25/2013 | | 11/4/2013 | | 3/11/2014 | | 5/16/2014 | | 8/21/2014 | | 11/6/2014 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0080 | 0.0010 | 0.0081 | 0.0010 | 0.0032 | 0.0010 | 0.0044 | 0.0010 | 0.0055 | 0.0010 | 0.0062 | 0.0010 | 0.0061 | 0.0010 | 0.0064 | 0.0010 | 0.0080 |
| Barium | 2.0 | 0.0025 | 0.031 | 0.0025 | 0.031 | 0.0025 | 0.049 | 0.0025 | 0.049 | 0.0025 | 0.047 | 0.0025 | 0.071 | 0.0025 | 0.053 | 0.0025 | 0.029 | 0.0025 | 0.024 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.50 | 2.5 | 0.50 | 2.4 | 0.50 | 2.3 | 0.50 | 2.5 | 0.25 | 2.8 | 0.25 | 3.0 | 0.25 | 2.7 | 0.25 | 1.5 | 0.50 | 1.6 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 55 | 2.0 | 50 | 2.0 | 51 | 2.0 | 42 | 2.0 | 46 | 2.0 | 41 | 2.0 | 34 | 2.0 | 33 | 2.0 | 36 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.72 ^ | 0.10 | 0.73 | 0.10 | 0.67 | 0.10 | 0.60 | 0.10 | 0.48 | 0.10 | 0.28 | 0.10 | 0.27 | 0.10 | 0.26 | 0.10 | 0.23 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.031 | 0.0025 | 0.034 | 0.0025 | 0.016 | 0.0025 | 0.024 | 0.0025 | 0.036 | 0.0025 | 0.074 | 0.0025 | 0.052 | 0.0025 | 0.046 | 0.0025 | 0.035 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.31 | 0.10 | ND | 0.10 | 0.21 | 0.10 | 0.12 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.31 | 0.10 | ND | 0.10 | 0.21 | 0.10 | 0.12 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 8.41 | NA | 8.93 | NA | 7.25 | NA | 7.18 | NA | 7.35 | NA | 7.99 | NA | 7.76 | NA | 7.74 | NA | 7.53 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.0043 | 0.0025 | 0.028 | 0.0025 | 0.050 | 0.0025 | 0.011 | 0.0025 | 0.0034 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 220 | 50 | 230 | 50 | 260 | 100 | 300 | 50 | 270 | 100 | 360 | 50 | 140 | 25 | 130 | 50 | 200 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 510 | 10 | 460 | 10 | 660 | 10 | 610 | 10 | 630 | 10 | 680 | 10 | 470 | 10 | 370 | 10 | 280 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 13.11 | NA | 11.9 | NA | 12.91 | NA | 14.1 | NA | 13.17 | NA | 10.93 | NA | 10.27 | NA | 16.85 | NA | 10.41 |
| Conductivity | NA | NA | 0.57 | NA | 0.56 | NA | 0.666 | NA | 0.70 | NA | 0.59 | NA | 0.65 | NA | 0.59 | NA | 0.43 | NA | 0.374 |
| Dissolved Oxygen | NA | NA | 0.07 | NA | 0.14 | NA | 0.37 | NA | 0.35 | NA | 0.37 | NA | 1.28 | NA | 0.52 | NA | 0.43 | NA | 4.55 |
| ORP | NA | NA | -151 | NA | -54.3 | NA | -55.9 | NA | 13.7 | NA | -166.2 | NA | -99.2 | NA | 13.8 | NA | -48.2 | NA | -56.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-05** | Date | 12/19/2012 | | 3/7/2013 | | 6/6/2013 | | 7/25/2013 | | 11/5/2013 | | 3/11/2014 | | 5/16/2014 | | 8/21/2014 | | 11/5/2014 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ |
| Arsenic | 0.010 | 0.0010 | 0.011 | 0.0010 | 0.012 | 0.0010 | ND | 0.0010 | 0.0013 | 0.0010 | 0.0086 | 0.0010 | 0.0097 | 0.0010 | 0.0090 | 0.0010 | 0.0019 | 0.0010 | 0.0097 |
| Barium | 2.0 | 0.0025 | 0.070 | 0.0025 | 0.060 | 0.0025 | 0.045 | 0.0025 | 0.037 | 0.0025 | 0.054 | 0.0025 | 0.051 | 0.0025 | 0.036 | 0.0025 | 0.031 | 0.0025 | 0.046 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 5.0 | 27 | 5.0 | 33 | 5.0 | 12 | 5.0 | 29 | 1.0 | 32 | 2.5 | 31 | 5.0 | 36 | 5.0 | 35 | 5.0 | 36 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 220 | 2.0 | 68 | 50 | 600 | 10 | 210 | 2.0 | 49 | 2.0 | 45 | 2.0 | 47 | 2.0 | 47 | 2.0 | 42 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.36 ^ | 0.10 | 0.36 | 0.10 | 0.21 | 0.10 | 0.32 | 0.10 | 0.32 | 0.10 | 0.29 | 0.10 | 0.31 | 0.10 | 0.31 | 0.10 | 0.29 |
| Iron | 5.0 | 0.10 | 3.9 | 0.10 | 4.0 | 0.10 | 0.41 | 0.10 | 1.1 | 0.10 | 4.6 | 0.10 | 5.5 | 0.10 | 5.5 | 0.10 | 4.0 | 0.10 | 8.6 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.48 | 0.0025 | 0.51 | 0.0025 | 0.17 | 0.0025 | 0.44 | 0.0025 | 0.54 | 0.0025 | 0.62 | 0.0025 | 0.49 | 0.0025 | 0.65 | 0.0025 | 0.62 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0026 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0020 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.45 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 0.45 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.033 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.047 | 0.020 | ND |
| Perchlorate | 0.0049 | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.36 | NA | 7.33 | NA | 6.61 | NA | 6.74 | NA | 7.20 | NA | 7.64 | NA | 7.07 | NA | 7.06 | NA | 7.30 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0037 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 250 | 550 | 250 | 650 | 250 | 1200 | 250 | 890 | 250 | 870 | 250 | 640 | 100 | 630 | 130 | 640 | 200 | 840 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1800 | 10 | 1600 | 17 | 3500 | 10 | 2000 | 10 | 1600 | 10 | 1400 | 10 | 1500 | 10 | 1600 | 10 | 1500 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 12.46 | NA | 12.5 | NA | 13.12 | NA | 15.7 | NA | 13.34 | NA | 10.19 | NA | 10.13 | NA | 19.08 | NA | 11.27 |
| Conductivity | NA | NA | 1.74 | NA | 1.48 | NA | 3.118 | NA | 2.18 | NA | 1.24 | NA | 0.86 | NA | 1.33 | NA | 1.509 | NA | 1.316 |
| Dissolved Oxygen | NA | NA | 0.10 | NA | 0.22 | NA | 0.63 | NA | 0.50 | NA | 0.47 | NA | 1.45 | NA | 0.59 | NA | 4.09 | NA | 1.61 |
| ORP | NA | NA | -101 | NA | -129.7 | NA | 18.4 | NA | 22.3 | NA | -107.0 | NA | -94.3 | NA | -28.2 | NA | -80 | NA | -53 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-06** | Date | 12/19/2012 | | 3/7/2013 | | 6/6/2013 | | 7/25/2013 | | 11/5/2013 | | 3/10/2014 | | 5/15/2014 | | 8/21/2014 | | 11/5/2014 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ |
| Arsenic | 0.010 | 0.0010 | 0.0029 | 0.0010 | 0.0019 | 0.0010 | 0.0065 | 0.0010 | 0.0096 | 0.0010 | 0.0034 | 0.0010 | 0.0017 | 0.0010 | 0.0043 | 0.0010 | 0.0083 | 0.0010 | 0.0045 |
| Barium | 2.0 | 0.0025 | 0.11 | 0.0025 | 0.088 | 0.0025 | 0.077 | 0.0025 | 0.092 | 0.0025 | 0.13 | 0.0025 | 0.012 | 0.0025 | 0.061 | 0.0025 | 0.089 | 0.0025 | 0.10 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.25 | 1.1 | 0.50 | 2.8 | 0.50 | 6.7 | 2.5 | 4.3 | 0.25 | 2.4 | 0.25 | 2.0 | 0.25 | 2.2 | 0.25 | 2.9 | 0.50 | 3.7 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 110 | 2.0 | 61 | 2.0 | 48 | 2.0 | 69 | 10 | 85 | 2.0 | 8.0 | 10 | 84 | 10 | 98 | 10 | 97 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0015 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0025 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.43 ^ | 0.10 | 0.27 | 0.10 | 0.30 | 0.10 | 0.34 | 0.10 | 0.30 | 0.10 | 0.17 | 0.10 | 0.22 | 0.10 | 0.35 | 0.10 | 0.29 |
| Iron | 5.0 | 0.10 | 2.6 | 0.10 | 2.0 | 0.10 | 6.2 | 0.10 | 16 | 0.10 | 4.1 | 0.10 | 0.19 | 0.10 | 3.0 | 0.10 | 9.2 | 0.10 | 6.7 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.21 | 0.0025 | 0.36 | 0.0025 | 0.75 | 0.0025 | 0.72 | 0.0025 | 0.44 | 0.0025 | 0.0073 | 0.0025 | 0.17 | 0.0025 | 0.38 | 0.0025 | 0.44 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0039 | 0.0020 | 0.0029 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 1.1 | 0.10 | ND | 0.10 | ND | 0.10 | 0.54 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 1.1 | 0.10 | ND | 0.10 | ND | 0.10 | 0.54 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.52 | NA | 7.42 | NA | 6.83 | NA | 6.88 | NA | 7.24 | NA | 7.94 | NA | 7.18 | NA | 7.11 | NA | 7.33 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.014 | 0.0025 | ND | 0.0025 | 0.0033 | 0.0025 | 0.0034 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 160 | 100 | 380 | 100 | 390 | 100 | 360 | 100 | 350 | 25 | 93 | 50 | 170 | 50 | 120 | 50 | 240 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 940 | 10 | 1100 | 10 | 1100 | 10 | 1100 | 10 | 1200 | 10 | 190 | 10 | 870 | 10 | 950 | 10 | 890 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0050 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 11.32 | NA | 7.1 | NA | 9.68 | NA | 12.92 | NA | 13.14 | NA | 5.14 | NA | 8.91 | NA | 17.83 | NA | 12.69 |
| Conductivity | NA | NA | 1.05 | NA | 1.01 | NA | 0.911 | NA | 1.18 | NA | 1.10 | NA | 0.21 | NA | 0.9 | NA | 1.179 | NA | 1.092 |
| Dissolved Oxygen | NA | NA | 0.07 | NA | 0.33 | NA | 0.40 | NA | 0.28 | NA | 0.22 | NA | 7.07 | NA | 0.51 | NA | 0.97 | NA | 1.37 |
| ORP | NA | NA | -128 | NA | -99.4 | NA | -72.7 | NA | -109.7 | NA | -126.3 | NA | -9.90 | NA | -36.7 | NA | -116.9 | NA | -94.1 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-07** | Date | 12/19/2012 | | 3/7/2013 | | 6/6/2013 | | 7/25/2013 | | 11/4/2013 | | 3/10/2014 | | 5/15/2014 | | 8/21/2014 | | 11/5/2014 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ |
| Arsenic | 0.010 | 0.0010 | 0.0099 | 0.0010 | 0.012 | 0.0010 | 0.010 | 0.0010 | 0.011 | 0.0010 | 0.012 | 0.0010 | 0.0096 | 0.0010 | 0.0098 | 0.0010 | 0.011 | 0.0010 | 0.0095 |
| Barium | 2.0 | 0.0025 | 0.080 | 0.0025 | 0.082 | 0.0025 | 0.082 | 0.0025 | 0.083 | 0.0025 | 0.082 | 0.0025 | 0.073 | 0.0025 | 0.089 | 0.0025 | 0.072 | 0.0025 | 0.062 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 5.0 | 43 | 5.0 | 49 | 5.0 | 42 | 5.0 | 44 | 1.0 | 45 | 2.5 | 39 | 5.0 | 27 | 5.0 | 40 | 5.0 | 41 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 60 | 2.0 | 54 | 2.0 | 44 | 2.0 | 33 | 2.0 | 53 | 2.0 | 34 | 2.0 | 35 | 2.0 | 36 | 2.0 | 48 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.48 | 0.10 | 0.50 | 0.10 | 0.46 | 0.10 | 0.46 | 0.10 | 0.44 | 0.10 | 0.39 | 0.10 | 0.30 | 0.10 | 0.47 | 0.10 | 0.45 |
| Iron | 5.0 | 0.10 | 12 | 0.10 | 12 | 0.10 | 13 | 0.10 | 13 | 0.10 | 13 | 0.10 | 11 | 0.10 | 12 | 0.10 | 11 | 0.10 | 9.4 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.46 | 0.0025 | 0.49 | 0.0025 | 0.48 | 0.0025 | 0.46 | 0.0025 | 0.46 | 0.0025 | 0.46 | 0.0025 | 0.60 | 0.0025 | 0.40 | 0.0025 | 0.34 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.27 | NA | 8.24 | NA | 7.09 | NA | 7.10 | NA | 7.18 | NA | 7.67 | NA | 6.89 | NA | 7.25 | NA | 7.46 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0025 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 250 | 630 | 250 | 710 | 250 | 650 | 250 | 860 | 250 | 770 | 250 | 540 | 100 | 330 | 130 | 690 | 200 | 880 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1800 | 10 | 1800 | 10 | 1800 | 10 | 1800 | 10 | 1800 | 10 | 1600 | 10 | 1300 | 10 | 1600 | 10 | 1500 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 12.99 | NA | 1.5 | NA | 12.46 | NA | 13.99 | NA | 12.92 | NA | 12.33 | NA | 9.89 | NA | 18.25 | NA | 13.37 |
| Conductivity | NA | NA | 1.54 | NA | 1.17 | NA | 1.385 | NA | 1.52 | NA | 1.01 | NA | 0.98 | NA | 1.26 | NA | 1.607 | NA | 1.394 |
| Dissolved Oxygen | NA | NA | 0.05 | NA | 0.33 | NA | 0.80 | NA | 0.28 | NA | 0.54 | NA | 1.19 | NA | 0.62 | NA | 1.18 | NA | 2.35 |
| ORP | NA | NA | -129 | NA | -111.6 | NA | -151.7 | NA | -125.8 | NA | -127.7 | NA | -116.8 | NA | -16.9 | NA | -143.6 | NA | -112.5 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

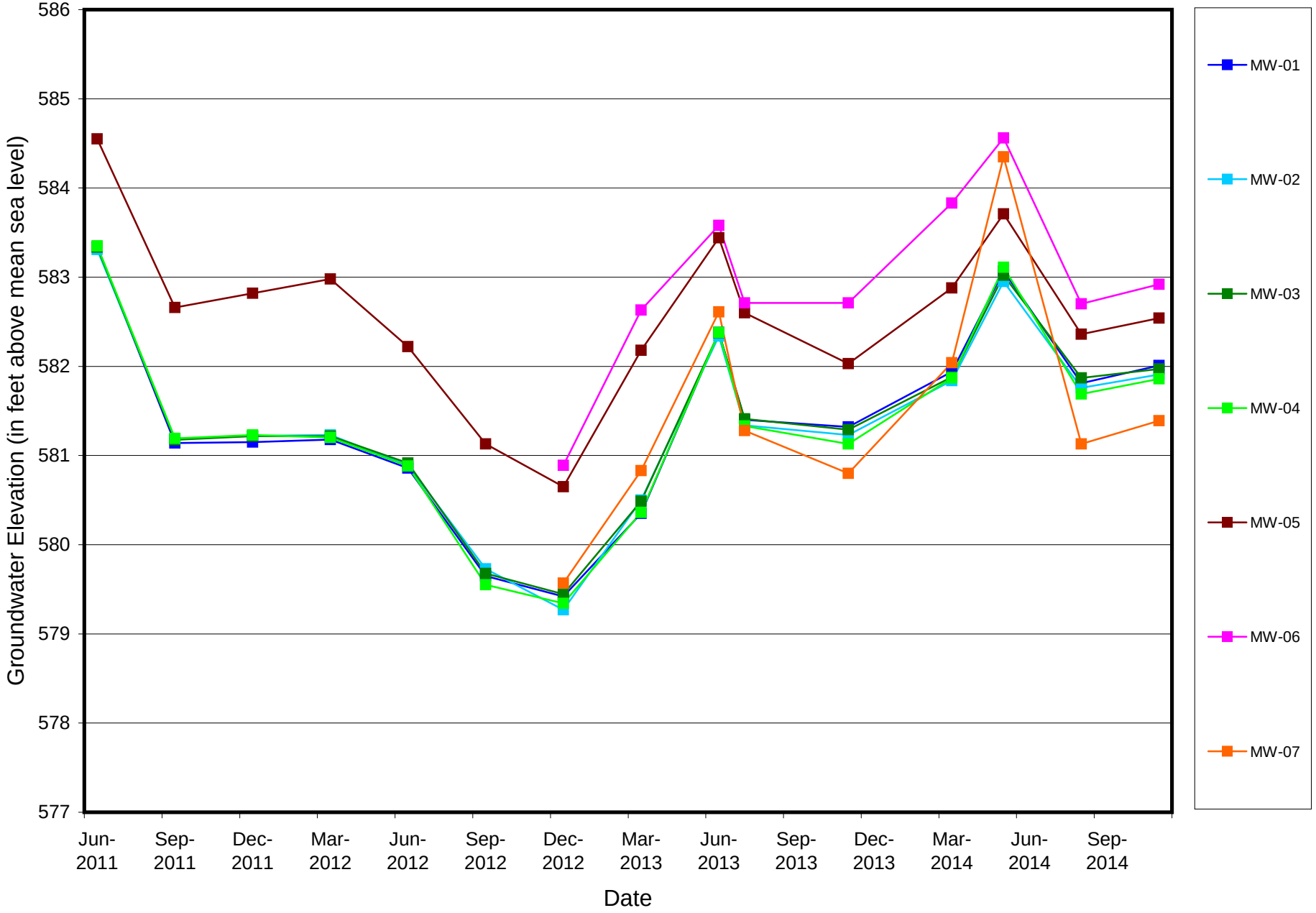
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

# ATTACHMENT 1
## Hydrograph of Water Level Elevations

Midwest Generation Waukegan Station, Waukegan, IL

**Groundwater Elevation vs Time**




MWG13-15_45346

# ATTACHMENT 2
## Analytical Data Package

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING



# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-87368-1
Client Project/Site: Waukegan Station Ash Ponds

For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat

*Authorized for release by:*
*11/20/2014 4:25:49 PM*

Bonnie Stadelmann, Senior Project Manager
(708)534-5200
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

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

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

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Detection Summary . . . . . 4
Method Summary . . . . . 7
Sample Summary . . . . . 8
Client Sample Results . . . . . 9
Definitions . . . . . 18
QC Association . . . . . 19
Surrogate Summary . . . . . 24
QC Sample Results . . . . . 25
Chain of Custody . . . . . 35
Receipt Checklists . . . . . 38
Certification Summary . . . . . 40

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

## Job ID: 500-87368-1

**Laboratory: TestAmerica Chicago**

**Narrative**

**Job Narrative**
**500-87368-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 11/6/2014 10:25 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 4 coolers at receipt time were 2.4° C, 2.8° C, 3.1° C and 4.1° C.

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

**Metals**
Method(s) 6020A: The low level calibration check standard (CCVL) at lines 44 and 56 in AD batch 264940 were outside the acceptance criteria for Sb. The associated sample concentrations were non-detect and therefore not affected by a high bias in the CCVL: (500-87368-1 DU), (500-87368-1 MS), (500-87368-1 MSD), (500-87368-1 SD), Duplicate (500-87368-4), MW-01 (500-87368-8), MW-02 (500-87368-9), MW-03 (500-87368-10), MW-05 (500-87368-1), MW-06 (500-87368-2), MW-07 (500-87368-3)

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

**Field Service / Mobile Lab**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

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

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

## Client Sample ID: MW-05 — Lab Sample ID: 500-87368-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0097 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.046 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 36 | | 5.0 | | mg/L | 100 | | 6020A | Dissolved |
| Iron | 8.6 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.62 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0020 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 840 | | 200 | | mg/L | 40 | | 9038 | Dissolved |
| Chloride | 42 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 1500 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.29 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-06 — Lab Sample ID: 500-87368-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0045 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.10 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 3.7 | | 0.50 | | mg/L | 10 | | 6020A | Dissolved |
| Iron | 6.7 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.44 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0034 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 240 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 97 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 890 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.29 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-07 — Lab Sample ID: 500-87368-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0095 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.062 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 41 | | 5.0 | | mg/L | 100 | | 6020A | Dissolved |
| Iron | 9.4 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.34 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 880 | | 200 | | mg/L | 40 | | 9038 | Dissolved |
| Chloride | 48 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 1500 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.45 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: Duplicate — Lab Sample ID: 500-87368-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0097 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.061 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 40 | | 5.0 | | mg/L | 100 | | 6020A | Dissolved |
| Iron | 9.5 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.33 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 800 | | 200 | | mg/L | 40 | | 9038 | Dissolved |
| Chloride | 48 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 1500 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.45 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

This Detection Summary does not include radiochemical test results.

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

## Client Sample ID: MW-01 — Lab Sample ID: 500-87368-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.21 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.0094 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 2.2 | | 0.50 | | mg/L | 10 | | 6020A | Dissolved |
| Copper | 0.0024 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.0054 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.035 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Vanadium | 0.49 | | 0.0050 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 270 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 70 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 450 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.56 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrite | 0.078 | | 0.020 | | mg/L | 1 | | SM 4500 NO2 B | Dissolved |

## Client Sample ID: MW-02 — Lab Sample ID: 500-87368-9

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Toluene | 0.00077 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.0095 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.029 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 3.0 | | 0.50 | | mg/L | 10 | | 6020A | Dissolved |
| Manganese | 0.041 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0045 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 350 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 48 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 510 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.61 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-03 — Lab Sample ID: 500-87368-10

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0029 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.013 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 2.3 | | 0.50 | | mg/L | 10 | | 6020A | Dissolved |
| Lead | 0.0015 | | 0.00050 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.0035 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 240 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 64 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 400 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.65 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-04 — Lab Sample ID: 500-87368-11

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0080 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.024 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.6 | | 0.50 | | mg/L | 10 | | 6020A | Dissolved |
| Manganese | 0.035 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 200 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 36 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 280 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |

This Detection Summary does not include radiochemical test results.

## Client Sample ID: MW-04 (Continued)

**Lab Sample ID: 500-87368-11**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.23 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: TRIP BLANK

**Lab Sample ID: 500-87368-12**

No Detections.

This Detection Summary does not include radiochemical test results.

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 314.0 | Perchlorate (IC) | EPA | TAL SAC |
| 6020A | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |
| SM 4500 NO3 F | Nitrogen, Nitrate | SM | TAL CHI |

**Protocol References:**

EPA = US Environmental Protection Agency

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

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

**Laboratory References:**

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

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-87368-1 | MW-05 | Water | 11/05/14 09:20 | 11/06/14 10:25 |
| 500-87368-2 | MW-06 | Water | 11/05/14 12:15 | 11/06/14 10:25 |
| 500-87368-3 | MW-07 | Water | 11/05/14 11:00 | 11/06/14 10:25 |
| 500-87368-4 | Duplicate | Water | 11/05/14 00:00 | 11/06/14 10:25 |
| 500-87368-8 | MW-01 | Water | 11/06/14 09:10 | 11/07/14 12:28 |
| 500-87368-9 | MW-02 | Water | 11/06/14 13:50 | 11/07/14 12:28 |
| 500-87368-10 | MW-03 | Water | 11/06/14 12:10 | 11/07/14 12:28 |
| 500-87368-11 | MW-04 | Water | 11/06/14 10:45 | 11/07/14 12:28 |
| 500-87368-12 | TRIP BLANK | Water | 11/06/14 00:00 | 11/07/14 12:28 |

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

**Client Sample ID: MW-05**
**Date Collected: 11/05/14 09:20**
**Date Received: 11/06/14 10:25**

**Lab Sample ID: 500-87368-1**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 19:27 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 19:27 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 19:27 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/13/14 19:27 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *104* | | *75 - 125* | | *11/13/14 19:27* | *1* |
| *Toluene-d8 (Surr)* | *99* | | *75 - 120* | | *11/13/14 19:27* | *1* |
| *4-Bromofluorobenzene (Surr)* | *108* | | *75 - 120* | | *11/13/14 19:27* | *1* |
| *Dibromofluoromethane* | *89* | | *75 - 120* | | *11/13/14 19:27* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/20/14 01:43 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | ^ | 0.0030 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| **Arsenic** | **0.0097** | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/19/14 11:48 | 1 |
| **Barium** | **0.046** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| **Boron** | **36** | | 5.0 | | mg/L | | 11/18/14 10:44 | 11/20/14 12:51 | 100 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/19/14 11:48 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| **Iron** | **8.6** | | 0.10 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| **Manganese** | **0.62** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| **Nickel** | **0.0020** | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:00 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/10/14 11:45 | 11/11/14 08:57 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/14 11:50 | 11/12/14 14:58 | 1 |
| **Sulfate** | **840** | | 200 | | mg/L | | | 11/18/14 09:21 | 40 |
| **Chloride** | **42** | | 2.0 | | mg/L | | | 11/12/14 23:10 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/14/14 08:59 | 1 |
| **Total Dissolved Solids** | **1500** | | 10 | | mg/L | | | 11/10/14 21:12 | 1 |
| **Fluoride** | **0.29** | | 0.10 | | mg/L | | | 11/14/14 14:47 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/06/14 12:57 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/14 14:33 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

**Client Sample ID: MW-06**
**Date Collected: 11/05/14 12:15**
**Date Received: 11/06/14 10:25**

**Lab Sample ID: 500-87368-2**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 19:53 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 19:53 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 19:53 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/13/14 19:53 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *95* | | *75 - 125* | | *11/13/14 19:53* | *1* |
| *Toluene-d8 (Surr)* | *100* | | *75 - 120* | | *11/13/14 19:53* | *1* |
| *4-Bromofluorobenzene (Surr)* | *110* | | *75 - 120* | | *11/13/14 19:53* | *1* |
| *Dibromofluoromethane* | *87* | | *75 - 120* | | *11/13/14 19:53* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/20/14 02:29 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | ^ | 0.0030 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| **Arsenic** | **0.0045** | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:06 | 1 |
| **Barium** | **0.10** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| **Boron** | **3.7** | | 0.50 | | mg/L | | 11/18/14 10:44 | 11/20/14 12:56 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:06 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| **Iron** | **6.7** | | 0.10 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| **Manganese** | **0.44** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| **Selenium** | **0.0034** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:33 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/10/14 11:45 | 11/11/14 08:59 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/14 11:50 | 11/12/14 14:58 | 1 |
| **Sulfate** | **240** | | 50 | | mg/L | | | 11/18/14 09:21 | 10 |
| **Chloride** | **97** | | 10 | | mg/L | | | 11/12/14 23:49 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/14/14 08:59 | 1 |
| **Total Dissolved Solids** | **890** | | 10 | | mg/L | | | 11/10/14 21:19 | 1 |
| **Fluoride** | **0.29** | | 0.10 | | mg/L | | | 11/14/14 14:50 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/06/14 12:58 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/14 14:40 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

## Client Sample ID: MW-07

**Date Collected: 11/05/14 11:00**
**Date Received: 11/06/14 10:25**

## Lab Sample ID: 500-87368-3

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 20:19 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 20:19 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 20:19 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/13/14 20:19 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *95* | | *75 - 125* | | *11/13/14 20:19* | *1* |
| *Toluene-d8 (Surr)* | *100* | | *75 - 120* | | *11/13/14 20:19* | *1* |
| *4-Bromofluorobenzene (Surr)* | *109* | | *75 - 120* | | *11/13/14 20:19* | *1* |
| *Dibromofluoromethane* | *86* | | *75 - 120* | | *11/13/14 20:19* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/20/14 02:45 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | ^ | 0.0030 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| **Arsenic** | **0.0095** | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:09 | 1 |
| **Barium** | **0.062** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| **Boron** | **41** | | 5.0 | | mg/L | | 11/18/14 10:44 | 11/20/14 12:57 | 100 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:09 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| **Iron** | **9.4** | | 0.10 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| **Manganese** | **0.34** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:37 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/10/14 11:45 | 11/11/14 09:01 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/14 11:50 | 11/12/14 14:59 | 1 |
| **Sulfate** | **880** | | 200 | | mg/L | | | 11/18/14 09:21 | 40 |
| **Chloride** | **48** | | 2.0 | | mg/L | | | 11/12/14 23:12 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/14/14 08:59 | 1 |
| **Total Dissolved Solids** | **1500** | | 10 | | mg/L | | | 11/10/14 21:22 | 1 |
| **Fluoride** | **0.45** | | 0.10 | | mg/L | | | 11/14/14 14:53 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/06/14 12:58 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/14 14:42 | 1 |

## Client Sample ID: Duplicate

**Date Collected: 11/05/14 00:00**
**Date Received: 11/06/14 10:25**

## Lab Sample ID: 500-87368-4

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 20:46 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 20:46 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 20:46 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/13/14 20:46 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *93* | | *75 - 125* | | *11/13/14 20:46* | *1* |
| *Toluene-d8 (Surr)* | *100* | | *75 - 120* | | *11/13/14 20:46* | *1* |
| *4-Bromofluorobenzene (Surr)* | *108* | | *75 - 120* | | *11/13/14 20:46* | *1* |
| *Dibromofluoromethane* | *85* | | *75 - 120* | | *11/13/14 20:46* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/20/14 03:00 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | ^ | 0.0030 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| **Arsenic** | **0.0097** | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:12 | 1 |
| **Barium** | **0.061** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| **Boron** | **40** | | 5.0 | | mg/L | | 11/18/14 10:44 | 11/20/14 12:58 | 100 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:12 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| **Iron** | **9.5** | | 0.10 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| **Manganese** | **0.33** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:41 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/10/14 11:45 | 11/11/14 09:03 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/14 11:50 | 11/12/14 14:59 | 1 |
| **Sulfate** | **800** | | 200 | | mg/L | | | 11/18/14 09:21 | 40 |
| **Chloride** | **48** | | 2.0 | | mg/L | | | 11/12/14 23:13 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/14/14 08:59 | 1 |
| **Total Dissolved Solids** | **1500** | | 10 | | mg/L | | | 11/10/14 21:24 | 1 |
| **Fluoride** | **0.45** | | 0.10 | | mg/L | | | 11/14/14 14:56 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/06/14 12:59 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/14 14:44 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

**Client Sample ID: MW-01**
**Date Collected: 11/06/14 09:10**
**Date Received: 11/07/14 12:28**

**Lab Sample ID: 500-87368-8**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 23:50 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 23:50 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 23:50 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/13/14 23:50 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *107* | | *75 - 125* | | *11/13/14 23:50* | *1* |
| *Toluene-d8 (Surr)* | *96* | | *75 - 120* | | *11/13/14 23:50* | *1* |
| *4-Bromofluorobenzene (Surr)* | *107* | | *75 - 120* | | *11/13/14 23:50* | *1* |
| *Dibromofluoromethane* | *92* | | *75 - 120* | | *11/13/14 23:50* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/20/14 04:02 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | ^ | 0.0030 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| **Arsenic** | **0.21** | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:23 | 1 |
| **Barium** | **0.0094** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| **Boron** | **2.2** | | 0.50 | | mg/L | | 11/18/14 10:44 | 11/20/14 13:05 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:23 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| **Copper** | **0.0024** | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| **Manganese** | **0.0054** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| **Selenium** | **0.035** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| **Vanadium** | **0.49** | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/14 10:44 | 11/18/14 17:58 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/10/14 11:45 | 11/11/14 09:10 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/14 11:50 | 11/12/14 15:01 | 1 |
| **Sulfate** | **270** | | 50 | | mg/L | | | 11/18/14 09:21 | 10 |
| **Chloride** | **70** | | 2.0 | | mg/L | | | 11/12/14 23:20 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/14/14 08:59 | 1 |
| **Total Dissolved Solids** | **450** | | 10 | | mg/L | | | 11/10/14 21:34 | 1 |
| **Fluoride** | **0.56** | | 0.10 | | mg/L | | | 11/14/14 15:18 | 1 |
| **Nitrogen, Nitrite** | **0.078** | | 0.020 | | mg/L | | | 11/07/14 14:21 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/14 14:52 | 1 |

## Client Sample ID: MW-02

**Date Collected: 11/06/14 13:50**
**Date Received: 11/07/14 12:28**

## Lab Sample ID: 500-87368-9

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 12:48 | 1 |
| **Toluene** | **0.00077** | | 0.00050 | | mg/L | | | 11/14/14 12:48 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 12:48 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/14/14 12:48 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *94* | | *75 - 125* | | *11/14/14 12:48* | *1* |
| *Toluene-d8 (Surr)* | *99* | | *75 - 120* | | *11/14/14 12:48* | *1* |
| *4-Bromofluorobenzene (Surr)* | *108* | | *75 - 120* | | *11/14/14 12:48* | *1* |
| *Dibromofluoromethane* | *88* | | *75 - 120* | | *11/14/14 12:48* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/20/14 04:48 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | ^ | 0.0030 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| **Arsenic** | **0.0095** | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:25 | 1 |
| **Barium** | **0.029** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| **Boron** | **3.0** | | 0.50 | | mg/L | | 11/18/14 10:44 | 11/20/14 13:06 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:25 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| **Manganese** | **0.041** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| **Selenium** | **0.0045** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:02 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/10/14 11:45 | 11/11/14 09:12 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/14 11:50 | 11/12/14 15:02 | 1 |
| **Sulfate** | **350** | | 50 | | mg/L | | | 11/18/14 09:21 | 10 |
| **Chloride** | **48** | | 2.0 | | mg/L | | | 11/12/14 23:21 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/14/14 08:59 | 1 |
| **Total Dissolved Solids** | **510** | | 10 | | mg/L | | | 11/10/14 21:37 | 1 |
| **Fluoride** | **0.61** | | 0.10 | | mg/L | | | 11/14/14 15:21 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/07/14 14:21 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/14 14:55 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

## Client Sample ID: MW-03

**Date Collected: 11/06/14 12:10**
**Date Received: 11/07/14 12:28**

## Lab Sample ID: 500-87368-10

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 13:14 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 13:14 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 13:14 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/14/14 13:14 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *96* | | *75 - 125* | | *11/14/14 13:14* | *1* |
| *Toluene-d8 (Surr)* | *98* | | *75 - 120* | | *11/14/14 13:14* | *1* |
| *4-Bromofluorobenzene (Surr)* | *107* | | *75 - 120* | | *11/14/14 13:14* | *1* |
| *Dibromofluoromethane* | *89* | | *75 - 120* | | *11/14/14 13:14* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/20/14 05:04 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | ^ | 0.0030 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| **Arsenic** | **0.0029** | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:28 | 1 |
| **Barium** | **0.013** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| **Boron** | **2.3** | | 0.50 | | mg/L | | 11/18/14 10:44 | 11/20/14 13:07 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:28 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| **Lead** | **0.0015** | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| **Manganese** | **0.0035** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:06 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/10/14 11:45 | 11/11/14 09:14 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/14 11:50 | 11/12/14 15:02 | 1 |
| **Sulfate** | **240** | | 50 | | mg/L | | | 11/18/14 09:21 | 10 |
| **Chloride** | **64** | | 2.0 | | mg/L | | | 11/12/14 23:21 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/14/14 08:59 | 1 |
| **Total Dissolved Solids** | **400** | | 10 | | mg/L | | | 11/10/14 21:39 | 1 |
| **Fluoride** | **0.65** | | 0.10 | | mg/L | | | 11/14/14 15:24 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/07/14 14:21 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/14 14:55 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

**Client Sample ID: MW-04**
**Date Collected: 11/06/14 10:45**
**Date Received: 11/07/14 12:28**

**Lab Sample ID: 500-87368-11**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 13:40 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 13:40 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 13:40 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/14/14 13:40 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *95* | | *75 - 125* | | *11/14/14 13:40* | *1* |
| *Toluene-d8 (Surr)* | *102* | | *75 - 120* | | *11/14/14 13:40* | *1* |
| *4-Bromofluorobenzene (Surr)* | *105* | | *75 - 120* | | *11/14/14 13:40* | *1* |
| *Dibromofluoromethane* | *86* | | *75 - 120* | | *11/14/14 13:40* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/20/14 05:19 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| **Arsenic** | **0.0080** | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:39 | 1 |
| **Barium** | **0.024** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| **Boron** | **1.6** | | 0.50 | | mg/L | | 11/18/14 10:44 | 11/20/14 13:08 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/19/14 12:39 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| **Manganese** | **0.035** | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/14 10:44 | 11/18/14 18:22 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/10/14 11:45 | 11/11/14 09:20 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/14 11:50 | 11/12/14 15:03 | 1 |
| **Sulfate** | **200** | | 50 | | mg/L | | | 11/18/14 09:21 | 10 |
| **Chloride** | **36** | | 2.0 | | mg/L | | | 11/12/14 23:22 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/14/14 08:59 | 1 |
| **Total Dissolved Solids** | **280** | | 10 | | mg/L | | | 11/10/14 21:42 | 1 |
| **Fluoride** | **0.23** | | 0.10 | | mg/L | | | 11/14/14 15:26 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/07/14 14:22 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/14 14:56 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

**Client Sample ID: TRIP BLANK**
**Date Collected: 11/06/14 00:00**
**Date Received: 11/07/14 12:28**

**Lab Sample ID: 500-87368-12**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 14:07 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 14:07 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 14:07 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/14/14 14:07 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *94* | | *75 - 125* | | *11/14/14 14:07* | *1* |
| *Toluene-d8 (Surr)* | *101* | | *75 - 120* | | *11/14/14 14:07* | *1* |
| *4-Bromofluorobenzene (Surr)* | *105* | | *75 - 120* | | *11/14/14 14:07* | *1* |
| *Dibromofluoromethane* | *86* | | *75 - 120* | | *11/14/14 14:07* | *1* |

## Qualifiers

### Metals

| Qualifier | Qualifier Description |
|---|---|
| ^ | ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits. |
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |
| F1 | MS and/or MSD Recovery exceeds the control limits |

### General Chemistry

| Qualifier | Qualifier Description |
|---|---|
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |

## Glossary

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

## GC/MS VOA

### Analysis Batch: 264055

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Total/NA | Water | 8260B | |
| 500-87368-2 | MW-06 | Total/NA | Water | 8260B | |
| 500-87368-3 | MW-07 | Total/NA | Water | 8260B | |
| 500-87368-4 | Duplicate | Total/NA | Water | 8260B | |
| 500-87368-8 | MW-01 | Total/NA | Water | 8260B | |
| LCS 500-264055/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-264055/6 | Method Blank | Total/NA | Water | 8260B | |

### Analysis Batch: 264177

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-9 | MW-02 | Total/NA | Water | 8260B | |
| 500-87368-10 | MW-03 | Total/NA | Water | 8260B | |
| 500-87368-10 MS | MW-03 | Total/NA | Water | 8260B | |
| 500-87368-10 MSD | MW-03 | Total/NA | Water | 8260B | |
| 500-87368-11 | MW-04 | Total/NA | Water | 8260B | |
| 500-87368-12 | TRIP BLANK | Total/NA | Water | 8260B | |
| LCS 500-264177/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-264177/6 | Method Blank | Total/NA | Water | 8260B | |

## HPLC/IC

### Analysis Batch: 58510

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Total/NA | Water | 314.0 | |
| 500-87368-1 MS | MW-05 | Total/NA | Water | 314.0 | |
| 500-87368-1 MSD | MW-05 | Total/NA | Water | 314.0 | |
| 500-87368-2 | MW-06 | Total/NA | Water | 314.0 | |
| 500-87368-3 | MW-07 | Total/NA | Water | 314.0 | |
| 500-87368-4 | Duplicate | Total/NA | Water | 314.0 | |
| 500-87368-8 | MW-01 | Total/NA | Water | 314.0 | |
| 500-87368-9 | MW-02 | Total/NA | Water | 314.0 | |
| 500-87368-10 | MW-03 | Total/NA | Water | 314.0 | |
| 500-87368-11 | MW-04 | Total/NA | Water | 314.0 | |
| LCS 320-58510/7 | Lab Control Sample | Total/NA | Water | 314.0 | |
| MB 320-58510/6 | Method Blank | Total/NA | Water | 314.0 | |
| MRL 320-58510/5 | Lab Control Sample | Total/NA | Water | 314.0 | |

## Metals

### Prep Batch: 263414

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | 7470A | |
| 500-87368-2 | MW-06 | Dissolved | Water | 7470A | |
| 500-87368-3 | MW-07 | Dissolved | Water | 7470A | |
| 500-87368-4 | Duplicate | Dissolved | Water | 7470A | |
| 500-87368-8 | MW-01 | Dissolved | Water | 7470A | |
| 500-87368-9 | MW-02 | Dissolved | Water | 7470A | |
| 500-87368-10 | MW-03 | Dissolved | Water | 7470A | |
| 500-87368-11 | MW-04 | Dissolved | Water | 7470A | |
| LCS 500-263414/13-A | Lab Control Sample | Total/NA | Water | 7470A | |

## Metals (Continued)

### Prep Batch: 263414 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| MB 500-263414/12-A | Method Blank | Total/NA | Water | 7470A | |

### Analysis Batch: 263657

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | 7470A | 263414 |
| 500-87368-2 | MW-06 | Dissolved | Water | 7470A | 263414 |
| 500-87368-3 | MW-07 | Dissolved | Water | 7470A | 263414 |
| 500-87368-4 | Duplicate | Dissolved | Water | 7470A | 263414 |
| 500-87368-8 | MW-01 | Dissolved | Water | 7470A | 263414 |
| 500-87368-9 | MW-02 | Dissolved | Water | 7470A | 263414 |
| 500-87368-10 | MW-03 | Dissolved | Water | 7470A | 263414 |
| 500-87368-11 | MW-04 | Dissolved | Water | 7470A | 263414 |
| LCS 500-263414/13-A | Lab Control Sample | Total/NA | Water | 7470A | 263414 |
| MB 500-263414/12-A | Method Blank | Total/NA | Water | 7470A | 263414 |

### Prep Batch: 264760

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | Soluble Metals | |
| 500-87368-1 DU | MW-05 | Dissolved | Water | Soluble Metals | |
| 500-87368-1 MS | MW-05 | Dissolved | Water | Soluble Metals | |
| 500-87368-1 MSD | MW-05 | Dissolved | Water | Soluble Metals | |
| 500-87368-2 | MW-06 | Dissolved | Water | Soluble Metals | |
| 500-87368-3 | MW-07 | Dissolved | Water | Soluble Metals | |
| 500-87368-4 | Duplicate | Dissolved | Water | Soluble Metals | |
| 500-87368-8 | MW-01 | Dissolved | Water | Soluble Metals | |
| 500-87368-9 | MW-02 | Dissolved | Water | Soluble Metals | |
| 500-87368-10 | MW-03 | Dissolved | Water | Soluble Metals | |
| 500-87368-11 | MW-04 | Dissolved | Water | Soluble Metals | |
| LCS 500-264760/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-264760/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Analysis Batch: 264940

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | 6020A | 264760 |
| 500-87368-1 DU | MW-05 | Dissolved | Water | 6020A | 264760 |
| 500-87368-1 MS | MW-05 | Dissolved | Water | 6020A | 264760 |
| 500-87368-1 MSD | MW-05 | Dissolved | Water | 6020A | 264760 |
| 500-87368-2 | MW-06 | Dissolved | Water | 6020A | 264760 |
| 500-87368-3 | MW-07 | Dissolved | Water | 6020A | 264760 |
| 500-87368-4 | Duplicate | Dissolved | Water | 6020A | 264760 |
| 500-87368-8 | MW-01 | Dissolved | Water | 6020A | 264760 |
| 500-87368-9 | MW-02 | Dissolved | Water | 6020A | 264760 |
| 500-87368-10 | MW-03 | Dissolved | Water | 6020A | 264760 |
| 500-87368-11 | MW-04 | Dissolved | Water | 6020A | 264760 |
| LCS 500-264760/2-A | Lab Control Sample | Soluble | Water | 6020A | 264760 |
| MB 500-264760/1-A | Method Blank | Soluble | Water | 6020A | 264760 |

### Analysis Batch: 265037

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | 6020A | 264760 |
| 500-87368-1 DU | MW-05 | Dissolved | Water | 6020A | 264760 |

## Metals (Continued)

### Analysis Batch: 265037 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 MS | MW-05 | Dissolved | Water | 6020A | 264760 |
| 500-87368-1 MSD | MW-05 | Dissolved | Water | 6020A | 264760 |
| 500-87368-2 | MW-06 | Dissolved | Water | 6020A | 264760 |
| 500-87368-3 | MW-07 | Dissolved | Water | 6020A | 264760 |
| 500-87368-4 | Duplicate | Dissolved | Water | 6020A | 264760 |
| 500-87368-8 | MW-01 | Dissolved | Water | 6020A | 264760 |
| 500-87368-9 | MW-02 | Dissolved | Water | 6020A | 264760 |
| 500-87368-10 | MW-03 | Dissolved | Water | 6020A | 264760 |
| 500-87368-11 | MW-04 | Dissolved | Water | 6020A | 264760 |
| LCS 500-264760/2-A | Lab Control Sample | Soluble | Water | 6020A | 264760 |
| MB 500-264760/1-A | Method Blank | Soluble | Water | 6020A | 264760 |

### Analysis Batch: 265239

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | 6020A | 264760 |
| 500-87368-1 DU | MW-05 | Dissolved | Water | 6020A | 264760 |
| 500-87368-1 MS | MW-05 | Dissolved | Water | 6020A | 264760 |
| 500-87368-1 MSD | MW-05 | Dissolved | Water | 6020A | 264760 |
| 500-87368-2 | MW-06 | Dissolved | Water | 6020A | 264760 |
| 500-87368-3 | MW-07 | Dissolved | Water | 6020A | 264760 |
| 500-87368-4 | Duplicate | Dissolved | Water | 6020A | 264760 |
| 500-87368-8 | MW-01 | Dissolved | Water | 6020A | 264760 |
| 500-87368-9 | MW-02 | Dissolved | Water | 6020A | 264760 |
| 500-87368-10 | MW-03 | Dissolved | Water | 6020A | 264760 |
| 500-87368-11 | MW-04 | Dissolved | Water | 6020A | 264760 |
| LCS 500-264760/2-A | Lab Control Sample | Soluble | Water | 6020A | 264760 |
| MB 500-264760/1-A | Method Blank | Soluble | Water | 6020A | 264760 |

## General Chemistry

### Analysis Batch: 263001

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | SM 4500 NO2 B | |
| 500-87368-2 | MW-06 | Dissolved | Water | SM 4500 NO2 B | |
| 500-87368-3 | MW-07 | Dissolved | Water | SM 4500 NO2 B | |
| 500-87368-4 | Duplicate | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-263001/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-263001/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 263248

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-8 | MW-01 | Dissolved | Water | SM 4500 NO2 B | |
| 500-87368-9 | MW-02 | Dissolved | Water | SM 4500 NO2 B | |
| 500-87368-10 | MW-03 | Dissolved | Water | SM 4500 NO2 B | |
| 500-87368-11 | MW-04 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-263248/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-263248/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

## General Chemistry (Continued)

### Analysis Batch: 263521

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | SM 2540C | |
| 500-87368-1 DU | MW-05 | Dissolved | Water | SM 2540C | |
| 500-87368-1 MS | MW-05 | Dissolved | Water | SM 2540C | |
| 500-87368-2 | MW-06 | Dissolved | Water | SM 2540C | |
| 500-87368-3 | MW-07 | Dissolved | Water | SM 2540C | |
| 500-87368-4 | Duplicate | Dissolved | Water | SM 2540C | |
| 500-87368-8 | MW-01 | Dissolved | Water | SM 2540C | |
| 500-87368-9 | MW-02 | Dissolved | Water | SM 2540C | |
| 500-87368-10 | MW-03 | Dissolved | Water | SM 2540C | |
| 500-87368-11 | MW-04 | Dissolved | Water | SM 2540C | |
| LCS 500-263521/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-263521/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Analysis Batch: 263687

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | SM 4500 NO3 F | |
| 500-87368-2 | MW-06 | Dissolved | Water | SM 4500 NO3 F | |
| 500-87368-3 | MW-07 | Dissolved | Water | SM 4500 NO3 F | |
| 500-87368-4 | Duplicate | Dissolved | Water | SM 4500 NO3 F | |
| 500-87368-8 | MW-01 | Dissolved | Water | SM 4500 NO3 F | |
| 500-87368-9 | MW-02 | Dissolved | Water | SM 4500 NO3 F | |
| 500-87368-10 | MW-03 | Dissolved | Water | SM 4500 NO3 F | |
| 500-87368-11 | MW-04 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-263687/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-263687/3 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Prep Batch: 263824

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | 9010B | |
| 500-87368-2 | MW-06 | Dissolved | Water | 9010B | |
| 500-87368-3 | MW-07 | Dissolved | Water | 9010B | |
| 500-87368-4 | Duplicate | Dissolved | Water | 9010B | |
| 500-87368-8 | MW-01 | Dissolved | Water | 9010B | |
| 500-87368-9 | MW-02 | Dissolved | Water | 9010B | |
| 500-87368-10 | MW-03 | Dissolved | Water | 9010B | |
| 500-87368-11 | MW-04 | Dissolved | Water | 9010B | |
| LCS 500-263824/2-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-263824/1-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 263880

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | 9014 | 263824 |
| 500-87368-2 | MW-06 | Dissolved | Water | 9014 | 263824 |
| 500-87368-3 | MW-07 | Dissolved | Water | 9014 | 263824 |
| 500-87368-4 | Duplicate | Dissolved | Water | 9014 | 263824 |
| 500-87368-8 | MW-01 | Dissolved | Water | 9014 | 263824 |
| 500-87368-9 | MW-02 | Dissolved | Water | 9014 | 263824 |
| 500-87368-10 | MW-03 | Dissolved | Water | 9014 | 263824 |
| 500-87368-11 | MW-04 | Dissolved | Water | 9014 | 263824 |
| LCS 500-263824/2-A | Lab Control Sample | Total/NA | Water | 9014 | 263824 |
| MB 500-263824/1-A | Method Blank | Total/NA | Water | 9014 | 263824 |

## General Chemistry (Continued)

### Analysis Batch: 263938

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | 9251 | |
| 500-87368-2 | MW-06 | Dissolved | Water | 9251 | |
| 500-87368-3 | MW-07 | Dissolved | Water | 9251 | |
| 500-87368-4 | Duplicate | Dissolved | Water | 9251 | |
| 500-87368-8 | MW-01 | Dissolved | Water | 9251 | |
| 500-87368-9 | MW-02 | Dissolved | Water | 9251 | |
| 500-87368-10 | MW-03 | Dissolved | Water | 9251 | |
| 500-87368-11 | MW-04 | Dissolved | Water | 9251 | |
| LCS 500-263938/5 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-263938/4 | Method Blank | Total/NA | Water | 9251 | |

### Analysis Batch: 264200

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | Nitrate by calc | |
| 500-87368-2 | MW-06 | Dissolved | Water | Nitrate by calc | |
| 500-87368-3 | MW-07 | Dissolved | Water | Nitrate by calc | |
| 500-87368-4 | Duplicate | Dissolved | Water | Nitrate by calc | |
| 500-87368-8 | MW-01 | Dissolved | Water | Nitrate by calc | |
| 500-87368-9 | MW-02 | Dissolved | Water | Nitrate by calc | |
| 500-87368-10 | MW-03 | Dissolved | Water | Nitrate by calc | |
| 500-87368-11 | MW-04 | Dissolved | Water | Nitrate by calc | |

### Analysis Batch: 264378

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | SM 4500 F C | |
| 500-87368-2 | MW-06 | Dissolved | Water | SM 4500 F C | |
| 500-87368-3 | MW-07 | Dissolved | Water | SM 4500 F C | |
| 500-87368-4 | Duplicate | Dissolved | Water | SM 4500 F C | |
| 500-87368-8 | MW-01 | Dissolved | Water | SM 4500 F C | |
| 500-87368-9 | MW-02 | Dissolved | Water | SM 4500 F C | |
| 500-87368-10 | MW-03 | Dissolved | Water | SM 4500 F C | |
| 500-87368-11 | MW-04 | Dissolved | Water | SM 4500 F C | |
| LCS 500-264378/32 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-264378/31 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Analysis Batch: 264746

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-87368-1 | MW-05 | Dissolved | Water | 9038 | |
| 500-87368-2 | MW-06 | Dissolved | Water | 9038 | |
| 500-87368-3 | MW-07 | Dissolved | Water | 9038 | |
| 500-87368-4 | Duplicate | Dissolved | Water | 9038 | |
| 500-87368-8 | MW-01 | Dissolved | Water | 9038 | |
| 500-87368-9 | MW-02 | Dissolved | Water | 9038 | |
| 500-87368-10 | MW-03 | Dissolved | Water | 9038 | |
| 500-87368-11 | MW-04 | Dissolved | Water | 9038 | |
| LCS 500-264746/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-264746/3 | Method Blank | Total/NA | Water | 9038 | |

# Surrogate Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Water**

**Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| | | 12DCE | TOL | BFB | DBFM |
| Lab Sample ID | Client Sample ID | (75-125) | (75-120) | (75-120) | (75-120) |
| 500-87368-1 | MW-05 | 104 | 99 | 108 | 89 |
| 500-87368-2 | MW-06 | 95 | 100 | 110 | 87 |
| 500-87368-3 | MW-07 | 95 | 100 | 109 | 86 |
| 500-87368-4 | Duplicate | 93 | 100 | 108 | 85 |
| 500-87368-8 | MW-01 | 107 | 96 | 107 | 92 |
| 500-87368-9 | MW-02 | 94 | 99 | 108 | 88 |
| 500-87368-10 | MW-03 | 96 | 98 | 107 | 89 |
| 500-87368-10 MS | MW-03 | 98 | 99 | 110 | 95 |
| 500-87368-10 MSD | MW-03 | 104 | 97 | 111 | 98 |
| 500-87368-11 | MW-04 | 95 | 102 | 105 | 86 |
| 500-87368-12 | TRIP BLANK | 94 | 101 | 105 | 86 |
| LCS 500-264055/4 | Lab Control Sample | 94 | 100 | 107 | 90 |
| LCS 500-264177/4 | Lab Control Sample | 94 | 99 | 108 | 91 |
| MB 500-264055/6 | Method Blank | 95 | 101 | 108 | 87 |
| MB 500-264177/6 | Method Blank | 96 | 98 | 107 | 89 |

**Surrogate Legend**

12DCE = 1,2-Dichloroethane-d4 (Surr)

TOL = Toluene-d8 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 500-264055/6**
**Matrix: Water**
**Analysis Batch: 264055**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 15:03 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 15:03 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/13/14 15:03 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/13/14 15:03 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *95* | | *75 - 125* | | *11/13/14 15:03* | *1* |
| *Toluene-d8 (Surr)* | *101* | | *75 - 120* | | *11/13/14 15:03* | *1* |
| *4-Bromofluorobenzene (Surr)* | *108* | | *75 - 120* | | *11/13/14 15:03* | *1* |
| *Dibromofluoromethane* | *87* | | *75 - 120* | | *11/13/14 15:03* | *1* |

**Lab Sample ID: LCS 500-264055/4**
**Matrix: Water**
**Analysis Batch: 264055**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0467 | | mg/L | | 93 | 75 - 120 |
| Toluene | 0.0500 | 0.0508 | | mg/L | | 102 | 75 - 120 |
| Ethylbenzene | 0.0500 | 0.0470 | | mg/L | | 94 | 75 - 120 |
| Xylenes, Total | 0.100 | 0.0992 | | mg/L | | 99 | 75 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *94* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *100* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *107* | | *75 - 120* |
| *Dibromofluoromethane* | *90* | | *75 - 120* |

**Lab Sample ID: MB 500-264177/6**
**Matrix: Water**
**Analysis Batch: 264177**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 12:21 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 12:21 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/14/14 12:21 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/14/14 12:21 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *96* | | *75 - 125* | | *11/14/14 12:21* | *1* |
| *Toluene-d8 (Surr)* | *98* | | *75 - 120* | | *11/14/14 12:21* | *1* |
| *4-Bromofluorobenzene (Surr)* | *107* | | *75 - 120* | | *11/14/14 12:21* | *1* |
| *Dibromofluoromethane* | *89* | | *75 - 120* | | *11/14/14 12:21* | *1* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: LCS 500-264177/4**
**Matrix: Water**
**Analysis Batch: 264177**

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

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | | | 0.0500 | 0.0473 | | mg/L | | 95 | 75 - 120 | | |
| Toluene | | | 0.0500 | 0.0512 | | mg/L | | 102 | 75 - 120 | | |
| Ethylbenzene | | | 0.0500 | 0.0490 | | mg/L | | 98 | 75 - 120 | | |
| Xylenes, Total | | | 0.100 | 0.102 | | mg/L | | 102 | 75 - 120 | | |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *94* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *99* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *108* | | *75 - 120* |
| *Dibromofluoromethane* | *91* | | *75 - 120* |

**Lab Sample ID: 500-87368-10 MS**
**Matrix: Water**
**Analysis Batch: 264177**

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

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0436 | | mg/L | | 87 | 75 - 120 | | |
| Toluene | <0.00050 | | 0.0500 | 0.0456 | | mg/L | | 91 | 75 - 120 | | |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0427 | | mg/L | | 85 | 75 - 120 | | |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0902 | | mg/L | | 90 | 75 - 120 | | |

| *Surrogate* | *MS %Recovery* | *MS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *98* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *99* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *110* | | *75 - 120* |
| *Dibromofluoromethane* | *95* | | *75 - 120* |

**Lab Sample ID: 500-87368-10 MSD**
**Matrix: Water**
**Analysis Batch: 264177**

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

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0468 | | mg/L | | 94 | 75 - 120 | 7 | 20 |
| Toluene | <0.00050 | | 0.0500 | 0.0487 | | mg/L | | 97 | 75 - 120 | 7 | 20 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0456 | | mg/L | | 91 | 75 - 120 | 7 | 20 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0959 | | mg/L | | 96 | 75 - 120 | 6 | 20 |

| *Surrogate* | *MSD %Recovery* | *MSD Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *104* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *97* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *111* | | *75 - 120* |
| *Dibromofluoromethane* | *98* | | *75 - 120* |

## Method: 314.0 - Perchlorate (IC)

**Lab Sample ID: MB 320-58510/6**
**Matrix: Water**
**Analysis Batch: 58510**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/19/14 23:09 | 1 |

**Lab Sample ID: LCS 320-58510/7**
**Matrix: Water**
**Analysis Batch: 58510**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 0.0500 | 0.0487 | | mg/L | | 97 | 85 - 115 |

**Lab Sample ID: MRL 320-58510/5**
**Matrix: Water**
**Analysis Batch: 58510**

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

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 4.00 | 4.24 | | ug/L | | 106 | 75 - 125 |

**Lab Sample ID: 500-87368-1 MS**
**Matrix: Water**
**Analysis Batch: 58510**

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

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0421 | | mg/L | | 84 | 80 - 120 |

**Lab Sample ID: 500-87368-1 MSD**
**Matrix: Water**
**Analysis Batch: 58510**

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

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0431 | | mg/L | | 86 | 80 - 120 | 2 | 20 |

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

**Lab Sample ID: 500-87368-1 MS**
**Matrix: Water**
**Analysis Batch: 264940**

**Client Sample ID: MW-05**
**Prep Type: Dissolved**
**Prep Batch: 264760**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | ^ | 0.500 | 0.385 | ^ | mg/L | | 77 | 75 - 125 |
| Barium | 0.046 | | 0.500 | 0.509 | | mg/L | | 93 | 75 - 125 |
| Beryllium | <0.0010 | | 0.0500 | 0.0419 | | mg/L | | 84 | 75 - 125 |
| Cadmium | <0.00050 | | 0.0500 | 0.0517 | | mg/L | | 103 | 75 - 125 |
| Cobalt | <0.0010 | | 0.500 | 0.433 | | mg/L | | 87 | 75 - 125 |
| Copper | <0.0020 | | 0.250 | 0.220 | | mg/L | | 88 | 75 - 125 |
| Iron | 8.6 | | 1.00 | 9.13 | 4 | mg/L | | 49 | 75 - 125 |
| Lead | <0.00050 | | 0.100 | 0.0999 | | mg/L | | 100 | 75 - 125 |
| Manganese | 0.62 | | 0.500 | 1.02 | | mg/L | | 81 | 75 - 125 |
| Nickel | 0.0020 | | 0.500 | 0.434 | | mg/L | | 86 | 75 - 125 |
| Selenium | <0.0025 | | 0.100 | 0.115 | | mg/L | | 115 | 75 - 125 |
| Silver | <0.00050 | | 0.0500 | 0.0441 | | mg/L | | 88 | 75 - 125 |

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

**Lab Sample ID: 500-87368-1 MS** — **Client Sample ID: MW-05**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 264940** — **Prep Batch: 264760**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Thallium | <0.0020 | | 0.100 | 0.102 | | mg/L | | 102 | 75 - 125 |
| Vanadium | <0.0050 | | 0.500 | 0.438 | | mg/L | | 88 | 75 - 125 |
| Zinc | <0.020 | | 0.500 | 0.467 | | mg/L | | 93 | 75 - 125 |

**Lab Sample ID: 500-87368-1 MS** — **Client Sample ID: MW-05**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 265037** — **Prep Batch: 264760**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0097 | | 0.100 | 0.139 | F1 | mg/L | | 129 | 75 - 125 |
| Chromium | <0.0050 | | 0.200 | 0.217 | | mg/L | | 108 | 75 - 125 |

**Lab Sample ID: 500-87368-1 MS** — **Client Sample ID: MW-05**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 265239** — **Prep Batch: 264760**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 36 | | 1.00 | 139 | 4 | mg/L | | 10238 | 75 - 125 |

**Lab Sample ID: 500-87368-1 MSD** — **Client Sample ID: MW-05**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 264940** — **Prep Batch: 264760**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | ^ | 0.500 | 0.384 | ^ | mg/L | | 77 | 75 - 125 | 0 | 20 |
| Barium | 0.046 | | 0.500 | 0.500 | | mg/L | | 91 | 75 - 125 | 2 | 20 |
| Beryllium | <0.0010 | | 0.0500 | 0.0407 | | mg/L | | 81 | 75 - 125 | 3 | 20 |
| Cadmium | <0.00050 | | 0.0500 | 0.0515 | | mg/L | | 103 | 75 - 125 | 0 | 20 |
| Cobalt | <0.0010 | | 0.500 | 0.431 | | mg/L | | 86 | 75 - 125 | 1 | 20 |
| Copper | <0.0020 | | 0.250 | 0.221 | | mg/L | | 88 | 75 - 125 | 1 | 20 |
| Iron | 8.6 | | 1.00 | 9.21 | 4 | mg/L | | 57 | 75 - 125 | 1 | 20 |
| Lead | <0.00050 | | 0.100 | 0.0991 | | mg/L | | 99 | 75 - 125 | 1 | 20 |
| Manganese | 0.62 | | 0.500 | 1.04 | | mg/L | | 84 | 75 - 125 | 1 | 20 |
| Nickel | 0.0020 | | 0.500 | 0.434 | | mg/L | | 86 | 75 - 125 | 0 | 20 |
| Selenium | <0.0025 | | 0.100 | 0.116 | | mg/L | | 116 | 75 - 125 | 1 | 20 |
| Silver | <0.00050 | | 0.0500 | 0.0434 | | mg/L | | 87 | 75 - 125 | 2 | 20 |
| Thallium | <0.0020 | | 0.100 | 0.102 | | mg/L | | 102 | 75 - 125 | 1 | 20 |
| Vanadium | <0.0050 | | 0.500 | 0.429 | | mg/L | | 86 | 75 - 125 | 2 | 20 |
| Zinc | <0.020 | | 0.500 | 0.461 | | mg/L | | 92 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-87368-1 MSD** — **Client Sample ID: MW-05**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 265037** — **Prep Batch: 264760**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0097 | | 0.100 | 0.141 | F1 | mg/L | | 131 | 75 - 125 | 1 | 20 |
| Chromium | <0.0050 | | 0.200 | 0.217 | | mg/L | | 108 | 75 - 125 | 0 | 20 |

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

**Lab Sample ID: 500-87368-1 MSD** — **Client Sample ID: MW-05**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 265239** — **Prep Batch: 264760**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Boron | 36 | | 1.00 | 141 | 4 | mg/L | | 10418 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-87368-1 DU** — **Client Sample ID: MW-05**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 264940** — **Prep Batch: 264760**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | ^ | <0.0030 | | mg/L | | NC | 20 |
| Barium | 0.046 | | 0.0462 | | mg/L | | 0.5 | 20 |
| Beryllium | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Cadmium | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Cobalt | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Copper | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Iron | 8.6 | | 8.58 | | mg/L | | 0.7 | 20 |
| Lead | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Manganese | 0.62 | | 0.612 | | mg/L | | 1 | 20 |
| Nickel | 0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Selenium | <0.0025 | | <0.0025 | | mg/L | | NC | 20 |
| Silver | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Thallium | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Vanadium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Zinc | <0.020 | | <0.020 | | mg/L | | NC | 20 |

**Lab Sample ID: 500-87368-1 DU** — **Client Sample ID: MW-05**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 265037** — **Prep Batch: 264760**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0097 | | 0.00929 | | mg/L | | 4 | 20 |
| Chromium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |

**Lab Sample ID: 500-87368-1 DU** — **Client Sample ID: MW-05**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 265239** — **Prep Batch: 264760**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Boron | 36 | | 35.2 | | mg/L | | 4 | 20 |

**Lab Sample ID: MB 500-264760/1-A** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Soluble**
**Analysis Batch: 264940** — **Prep Batch: 264760**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | ^ | 0.0030 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |

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

**Lab Sample ID: MB 500-264760/1-A** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Soluble**
**Analysis Batch: 264940** — **Prep Batch: 264760**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Iron | <0.10 | | 0.10 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/18/14 10:44 | 11/18/14 16:52 | 1 |

**Lab Sample ID: MB 500-264760/1-A** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Soluble**
**Analysis Batch: 265037** — **Prep Batch: 264760**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/18/14 10:44 | 11/19/14 11:42 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/18/14 10:44 | 11/19/14 11:42 | 1 |

**Lab Sample ID: MB 500-264760/1-A** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Soluble**
**Analysis Batch: 265239** — **Prep Batch: 264760**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Boron | <0.050 | | 0.050 | | mg/L | | 11/18/14 10:44 | 11/20/14 12:48 | 1 |

**Lab Sample ID: LCS 500-264760/2-A** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Soluble**
**Analysis Batch: 264940** — **Prep Batch: 264760**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.441 | ^ | mg/L | | 88 | 80 - 120 |
| Barium | 0.500 | 0.477 | | mg/L | | 95 | 80 - 120 |
| Beryllium | 0.0500 | 0.0445 | | mg/L | | 89 | 80 - 120 |
| Cadmium | 0.0500 | 0.0511 | | mg/L | | 102 | 80 - 120 |
| Cobalt | 0.500 | 0.448 | | mg/L | | 90 | 80 - 120 |
| Copper | 0.250 | 0.233 | | mg/L | | 93 | 80 - 120 |
| Iron | 1.00 | 1.06 | | mg/L | | 106 | 80 - 120 |
| Lead | 0.100 | 0.102 | | mg/L | | 102 | 80 - 120 |
| Manganese | 0.500 | 0.459 | | mg/L | | 92 | 80 - 120 |
| Nickel | 0.500 | 0.453 | | mg/L | | 91 | 80 - 120 |
| Selenium | 0.100 | 0.0966 | | mg/L | | 97 | 80 - 120 |
| Silver | 0.0500 | 0.0491 | | mg/L | | 98 | 80 - 120 |
| Thallium | 0.100 | 0.104 | | mg/L | | 104 | 80 - 120 |
| Vanadium | 0.500 | 0.452 | | mg/L | | 90 | 80 - 120 |
| Zinc | 0.500 | 0.477 | | mg/L | | 95 | 80 - 120 |

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

**Lab Sample ID: LCS 500-264760/2-A** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Soluble**
**Analysis Batch: 265037** — **Prep Batch: 264760**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Arsenic | 0.100 | 0.119 | | mg/L | | 119 | 80 - 120 |
| Chromium | 0.200 | 0.237 | | mg/L | | 119 | 80 - 120 |

**Lab Sample ID: LCS 500-264760/2-A** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Soluble**
**Analysis Batch: 265239** — **Prep Batch: 264760**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Boron | 1.00 | 1.19 | | mg/L | | 119 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-263414/12-A** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 263657** — **Prep Batch: 263414**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/10/14 11:45 | 11/11/14 08:35 | 1 |

**Lab Sample ID: LCS 500-263414/13-A** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 263657** — **Prep Batch: 263414**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00211 | | mg/L | | 106 | 80 - 120 |

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-263824/1-A** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 263880** — **Prep Batch: 263824**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/14 11:50 | 11/12/14 14:55 | 1 |

**Lab Sample ID: LCS 500-263824/2-A** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 263880** — **Prep Batch: 263824**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.106 | | mg/L | | 106 | 80 - 120 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-264746/3**
**Matrix: Water**
**Analysis Batch: 264746**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 11/18/14 09:21 | 1 |

**Lab Sample ID: LCS 500-264746/4**
**Matrix: Water**
**Analysis Batch: 264746**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 18.9 | | mg/L | | 94 | 80 - 120 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-263938/4**
**Matrix: Water**
**Analysis Batch: 263938**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 11/12/14 23:08 | 1 |

**Lab Sample ID: LCS 500-263938/5**
**Matrix: Water**
**Analysis Batch: 263938**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 53.3 | | mg/L | | 107 | 80 - 120 |

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

**Lab Sample ID: MB 500-263521/1**
**Matrix: Water**
**Analysis Batch: 263521**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 11/10/14 21:07 | 1 |

**Lab Sample ID: LCS 500-263521/2**
**Matrix: Water**
**Analysis Batch: 263521**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 258 | | mg/L | | 103 | 80 - 120 |

**Lab Sample ID: 500-87368-1 MS**
**Matrix: Water**
**Analysis Batch: 263521**

**Client Sample ID: MW-05**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 1500 | | 250 | 1810 | 4 | mg/L | | 140 | 75 - 125 |

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

**Lab Sample ID: 500-87368-1 DU**
**Matrix: Water**
**Analysis Batch: 263521**

**Client Sample ID: MW-05**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 1500 | | | 1450 | | mg/L | | | | 0.3 | 5 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-264378/31**
**Matrix: Water**
**Analysis Batch: 264378**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 11/14/14 14:10 | 1 |

**Lab Sample ID: LCS 500-264378/32**
**Matrix: Water**
**Analysis Batch: 264378**

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

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | | | 10.0 | 11.4 | | mg/L | | 114 | 80 - 120 | | |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-263001/3**
**Matrix: Water**
**Analysis Batch: 263001**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/06/14 12:55 | 1 |

**Lab Sample ID: LCS 500-263001/4**
**Matrix: Water**
**Analysis Batch: 263001**

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

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | | | 0.100 | 0.101 | | mg/L | | 101 | 80 - 120 | | |

**Lab Sample ID: MB 500-263248/3**
**Matrix: Water**
**Analysis Batch: 263248**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/07/14 14:20 | 1 |

**Lab Sample ID: LCS 500-263248/4**
**Matrix: Water**
**Analysis Batch: 263248**

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

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | | | 0.100 | 0.0960 | | mg/L | | 96 | 80 - 120 | | |

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

## Method: SM 4500 NO3 F - Nitrogen, Nitrate

**Lab Sample ID: MB 500-263687/3**
**Matrix: Water**
**Analysis Batch: 263687**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/14 14:14 | 1 |

**Lab Sample ID: LCS 500-263687/4**
**Matrix: Water**
**Analysis Batch: 263687**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 1.03 | | mg/L | | 103 | 80 - 120 |

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211

500-87368 COC

| Report To: | | Bill To: |
|---|---|---|
| Contact: | Rich Gnat | Contact: |
| Company: | KPRG & Associates Inc. | Company: |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: |
| | Brookfield, WI | |
| Phone: | 262-781-0475 | Phone: |
| Fax: | | Fax: |
| Email: | | PO #: |

Lab Lot # 500- 87368

| Package Sealed | Samples Sealed |
|---|---|
| Yes No | Yes No |
| **Received on Ice** | **Samples Intact** |
| Yes No | Yes No N/A |
| **Temperature °C of Cooler** 4.1 | |
| **Within Hold Time** | **Preserv. Indicated** |
| Yes No | Yes No N/A |
| **pH Check OK** | **Res $CL_2$ Check OK** |
| Yes No | Yes No N/A |
| **Sample Labels and COC Agree** | |
| Yes No | COC not present |

**Sampler Name:** Ian John Howieson
**Client Project #** 12313.2
**Project Name:** Waukegan Station Ash Ponds
**TestAmerica Project Number:** 50004763
**Project Location:** Waukegan, IL
**Date Required**
Hard Copy: ____/____/____
Fax: ____/____/____
**Lab PM:** Bonnie Stadelmann

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # of Containers | 18 Metals + Hg, dissolved | Cl, TDS, SO4, Fl, dissolved | NO2, dissolved | NO3+NO2, dissolved | Cyanide, dissolved | BTEX | Perchlorate | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | MW-05 | 11/5/2014 | 9:20 | W | | | | X | | | | | |
| 2 | | MW-06 | 11/5/2014 | 12:15 | W | | | | X | | | | | |
| 3 | | MW-07 | 11/5/2014 | 11:00 | W | | | | X | | | | | |
| 4 | | Duplicate | 11/5/2014 | ... | W | | | | X | | | | | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| | KPRG | 11-05-14 | 18:15 | FEDEX | | | |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
| | | | | | TAL | 11/6/14 | 1025 |

**Matrix Key**
WW = Wastewater, SE = Sediment
W = Water, SO = Solid
S = Soil, DL = Drum Liquid
SL = Sludge, DS = Drum Solid
MS = Miscellaneous, L = Leachate
OL = Oil, W = Wipe
A = Air, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other
_____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

**Date Received** 11, 6, 14
**Courier:** FX
**Hand Delivered**
**Bill of Lading:**

**PAGE** 3 of 3

STL-8208 (0600)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| Email: | | PO #: | |

500-87368 COC

Lab Lot # 500-87368

| Package Sealed | Samples Sealed |
|---|---|
| Yes No | Yes No |
| **Received on Ice** | **Samples Intact** |
| Yes No | Yes No N/A |

Temperature °C of Cooler: 2.4, 3.1, 2.8

| Within Hold Time | Preserv. Indicated |
|---|---|
| Yes No | Yes No N/A |
| **pH Check OK** | **Res $Cl_2$ Check OK** |
| Yes No | Yes No N/A |

Sample Labels and COC Agree: Yes No — COC not present

| | | | |
|---|---|---|---|
| **Sampler Name:** Ian John Howieson | **Client Project #** 12313.2 | **Refrg #** | |
| | | **# / Cont.** | |
| **Project Name:** Waukegan Station Ash Ponds | **TestAmerica Project Number:** 50004763 | **Volume** | |
| | | **Preserv.** | |
| **Project Location:** Waukegan, IL | **Date Required** Hard Copy: ____/____/____ | | |
| **Lab PM:** Bonnie Stadelmann | Fax: ____/____/____ | | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # of Containers | 18 Metals + Hg, dissolved | Cl, TDS, SO4, Fl, dissolved | NO2, dissolved | NO3+NO2, dissolved | Cyanide, dissolved | BTEX | Perchlorate | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8 | | MW-01 | 11/6/2014 | 9:10 | W | 9 | X | X | X | X | X | X | X | |
| 9 | | MW-02 | 11/6/2014 | 13:50 | W | 9 | X | X | X | X | X | X | X | |
| 10 | | MW-03 | 11/6/2014 | 12:10 | W | 9 | X | X | X | X | X | X | X | |
| 11 | | MW-04 | 11/6/2014 | 10:45 | W | 9 | X | X | X | X | X | X | X | |
| 1 | | MW-05 | 11/5/2014 | 8:33 | W | 8 | X | X | | X | X | X | X | |
| 2 | | MW-06 | 11/5/2014 | 12:15 | W | 8 | X | X | | X | X | X | X | |
| 3 | | MW-07 | 11/5/2014 | 11:00 | W | 8 | X | X | | X | X | X | X | |
| 4 | | DUPLICATE | 11/5/2014 | ... | W | 8 | X | X | | X | X | X | X | |
| 12 | | TRIP BLANK | ... | | W | 2 | | | | | | | | |

| | Company | Date | Time | | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| RELINQUISHED BY: | KPRG | 11-07-14 | 12:28 | RECEIVED BY: | TA | 11-7-14 | 1228 |
| RELINQUISHED BY: | | | | RECEIVED BY: | | | |

**Matrix Key**
WW = Wastewater, W = Water, S = Soil, SL = Sludge, MS = Miscellaneous, OL = Oil, A = Air, SE = Sediment, SO = Solid, DL = Drum Liquid, DS = Drum Solid, L = Leachate, W = Wipe, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other _____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received ____/____/____
Courier:
Hand Delivered ☐
Bill of Lading:

PAGE 3 of 3

STL-8208 (0600)

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

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| Client Information (Sub Contract Lab) | Sampler | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s) | COC No: 500-56041.1 |
|---|---|---|---|---|
| Client Contact: Shipping/Receiving | Phone: | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 1 of 1 |
| Company: TestAmerica Laboratories, Inc. | | | | Job #: 500-87368-1 |
| Address: 880 Riverside Parkway, , | Due Date Requested: 11/18/2014 | | | |
| City: West Sacramento | TAT Requested (days): | | | |
| State, Zip: CA, 95605 | | | | |
| Phone: 916-373-5600(Tel) 916-372-1059(Fax) | PO # | | | |
| Email | WO #: | | | |
| Project Name: Waukegan Station Ash Ponds | Project #: 50004763 | | | |
| Site: Ian John Howieson | SSOW# | | | |

**Analysis Requested**

**Preservation Codes:**

| | |
|---|---|
| A - HCL | M - Hexane |
| B - NaOH | N - None |
| C - Zn Acetate | O - AsNaO2 |
| D - Nitric Acid | P - Na2O4S |
| E - NaHSO4 | Q - Na2SO3 |
| F - MeOH | R - Na2S2SO3 |
| G - Amchlor | S - H2SO4 |
| H - Ascorbic Acid | T - TSP Dodecahydrate |
| I - Ice | U - Acetone |
| J - DI Water | V - MCAA |
| K - EDTA | W - ph 4-5 |
| L - EDA | Z - other (specify) |

Other:

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 314.0/ Perchlorate | | | | | | | | | | | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Preservation Code: | | | | | | | | | | | | | | | | | | | |
| MW-05 (500-87368-1) | 11/5/14 | 09 20 Central | | Water | | | X | | | | | | | | | | | 1 | |
| MW-06 (500-87368-2) | 11/5/14 | 12.15 Central | | Water | | | X | | | | | | | | | | | 1 | |
| MW-07 (500-87368-3) | 11/5/14 | 11:00 Central | | Water | | | X | | | | | | | | | | | 1 | |
| Duplicate (500-87368-4) | 11/5/14 | Central | | Water | | | X | | | | | | | | | | | 1 | |
| MW-01 (500-87368-8) | 11/6/14 | 09 10 Central | | Water | | | X | | | | | | | | | | | 1 | |
| MW-02 (500-87368-9) | 11/6/14 | 13 50 Central | | Water | | | X | | | | | | | | | | | 1 | |
| MW-03 (500-87368-10) | 11/6/14 | 12 10 Central | | Water | | | X | | | | | | | | | | | 1 | |
| MW-04 (500-87368-11) | 11/6/14 | 10.45 Central | | Water | | | X | | | | | | | | | | | 1 | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |

***Possible Hazard Identification***
*Unconfirmed*

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

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

Special Instructions/QC Requirements:

| Empty Kit Relinquished by: | Date: | Time: | Method of Shipment: |
|---|---|---|---|

| | Relinquished by | Date/Time | Company | Received by | Date/Time | Company |
|---|---|---|---|---|---|---|
| 1 | [signature] | 11/7/14 1600 | TAL | [signature] | 11-8-14 930 | TAL |
| 2 | Relinquished by | Date/Time | Company | Received by | Date/Time | Company |
| 3 | Relinquished by | Date/Time | Company | Received by | Date/Time | Company |

| Custody Seals Intact: Δ Yes Δ No | Custody Seal No.. | Cooler Temperature(s) °C and Other Remarks | 1.7 (COC/11.10.14 -temp on airbill form) |
|---|---|---|---|



MWG13-15_45384
11/20/2014

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-87368-1

**Login Number: 87368**

**List Source: TestAmerica Chicago**

**List Number: 1**

**Creator: Kelsey, Shawn M**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 4.1,2.4,3.1,2.8 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-87368-1

**Login Number: 87368**
**List Number: 2**
**Creator: Hytrek, Cheryl**

**List Source: TestAmerica Sacramento**
**List Creation: 11/08/14 11:29 AM**

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

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-87368-1

## Laboratory: TestAmerica Chicago

The certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Illinois | NELAP | 5 | 100201 | 04-30-15 |

## Laboratory: TestAmerica Sacramento

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

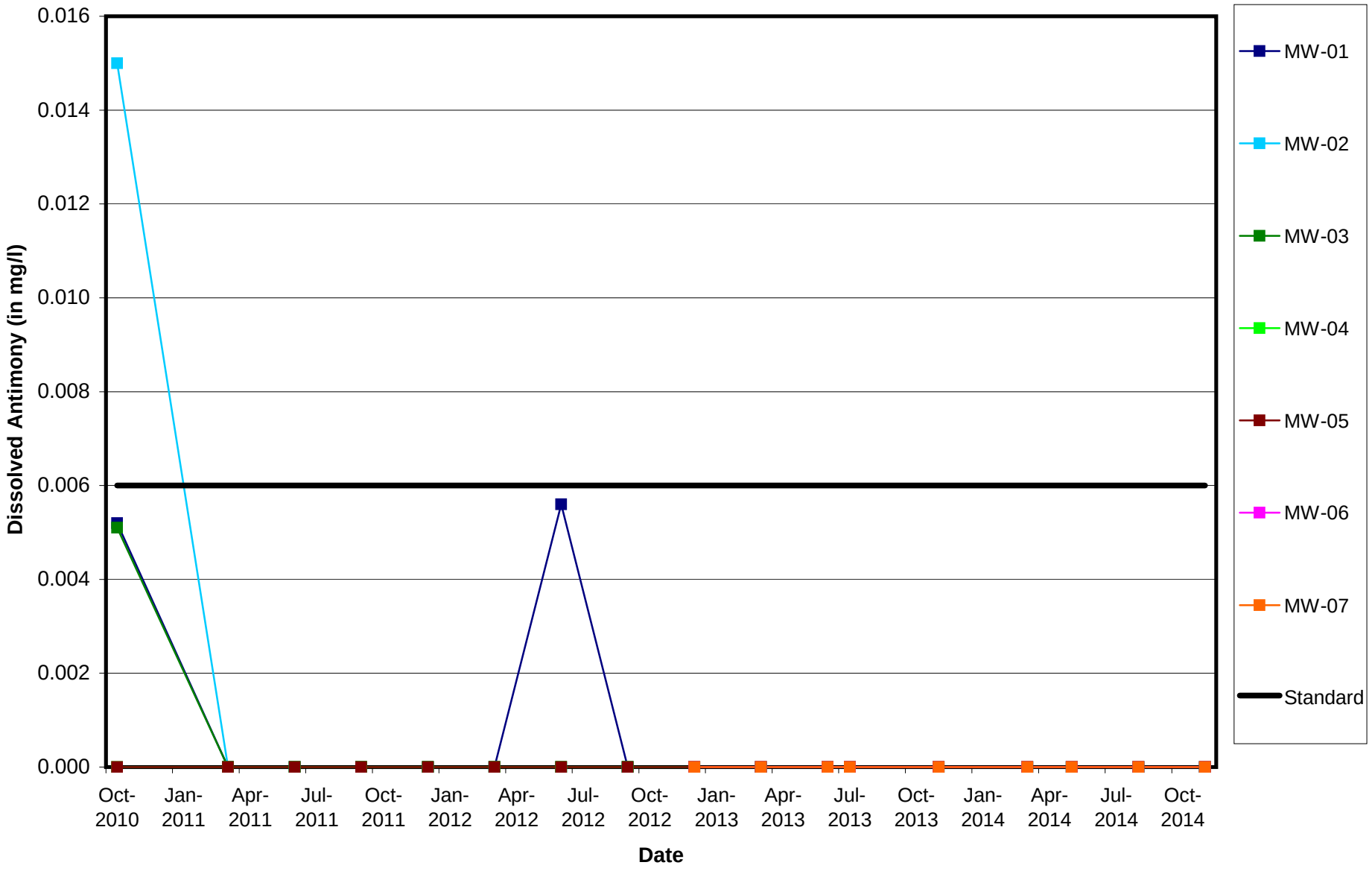
| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| A2LA | DoD ELAP | | 2928-01 | 01-31-16 |
| Alaska (UST) | State Program | 10 | UST-055 | 12-18-14 |
| Arizona | State Program | 9 | AZ0708 | 08-11-15 |
| Arkansas DEQ | State Program | 6 | 88-0691 | 06-17-15 |
| California | State Program | 9 | 2897 | 01-31-15 |
| Colorado | State Program | 8 | N/A | 08-31-15 |
| Connecticut | State Program | 1 | PH-0691 | 06-30-15 |
| Florida | NELAP | 4 | E87570 | 06-30-15 |
| Hawaii | State Program | 9 | N/A | 01-29-15 |
| Illinois | NELAP | 5 | 200060 | 03-17-15 |
| Kansas | NELAP | 7 | E-10375 | 10-31-14 * |
| Louisiana | NELAP | 6 | 30612 | 06-30-15 |
| Michigan | State Program | 5 | 9947 | 01-31-15 |
| Nebraska | State Program | 7 | NE-OS-22-13 | 01-29-15 |
| Nevada | State Program | 9 | CA44 | 07-31-15 |
| New Jersey | NELAP | 2 | CA005 | 06-30-15 |
| New York | NELAP | 2 | 11666 | 04-01-15 |
| Oregon | NELAP | 10 | CA200005 | 01-29-15 |
| Oregon | NELAP Secondary AB | 10 | E87570 | 06-30-15 |
| Pennsylvania | NELAP | 3 | 9947 | 03-31-15 |
| Texas | NELAP | 6 | T104704399-08-TX | 05-31-15 |
| US Fish & Wildlife | Federal | | LE148388-0 | 12-31-14 |
| USDA | Federal | | P330-11-00436 | 12-30-14 |
| USEPA UCMR | Federal | 1 | CA00044 | 11-06-16 |
| Utah | NELAP | 8 | QUAN1 | 02-28-15 |
| Washington | State Program | 10 | C581 | 05-05-15 |
| West Virginia (DW) | State Program | 3 | 9930C | 12-31-14 |
| Wyoming | State Program | 8 | 8TMS-Q | 01-29-15 |

* Certification renewal pending - certification considered valid.

# ATTACHMENT 3
## Time Versus Concentration Curves

Midwest Generation Waukegan Station, Waukegan, IL

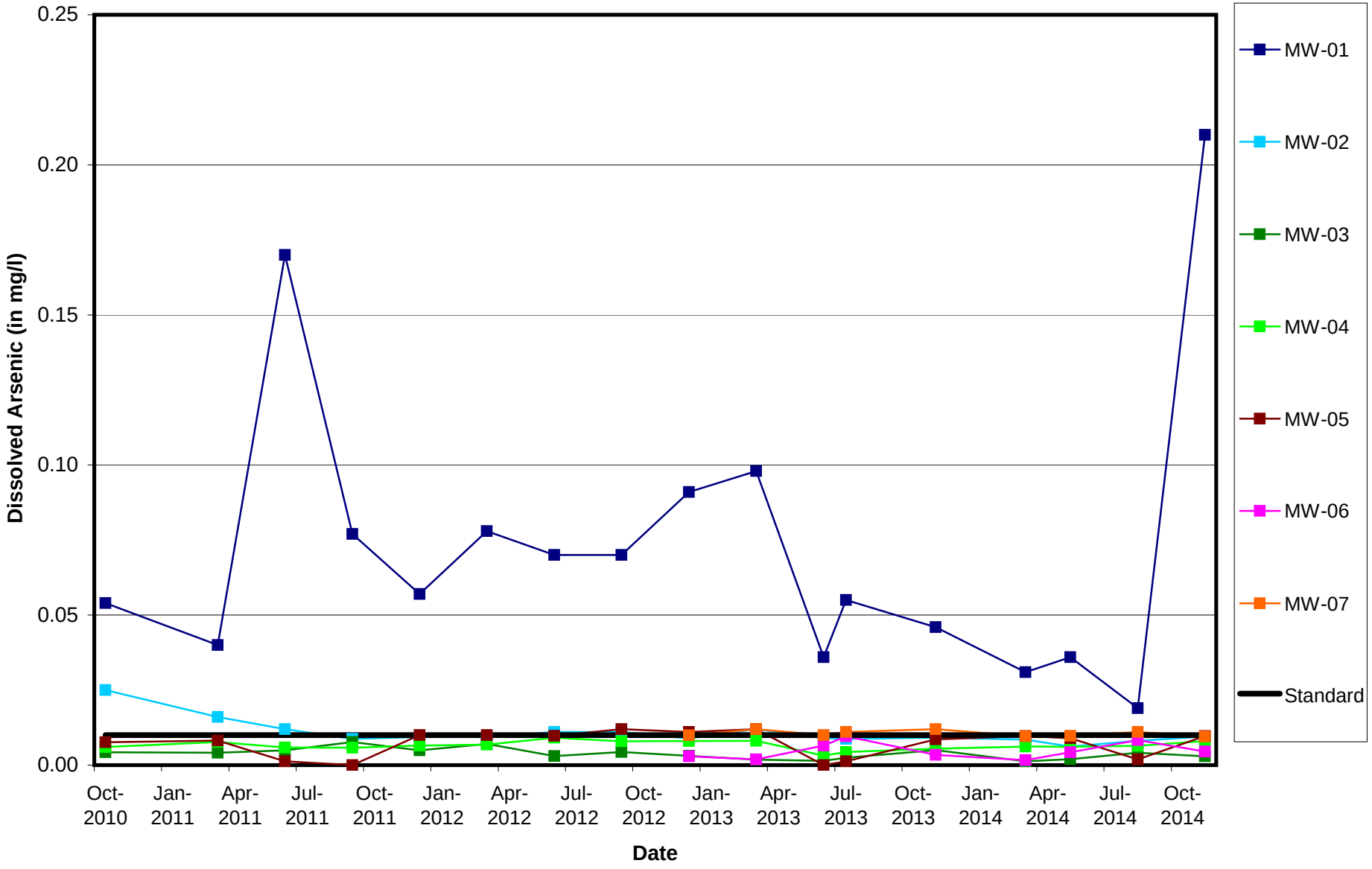
**Dissolved Antimony vs. Time**




MWG13-15_45389

Midwest Generation Waukegan Station, Waukegan, IL

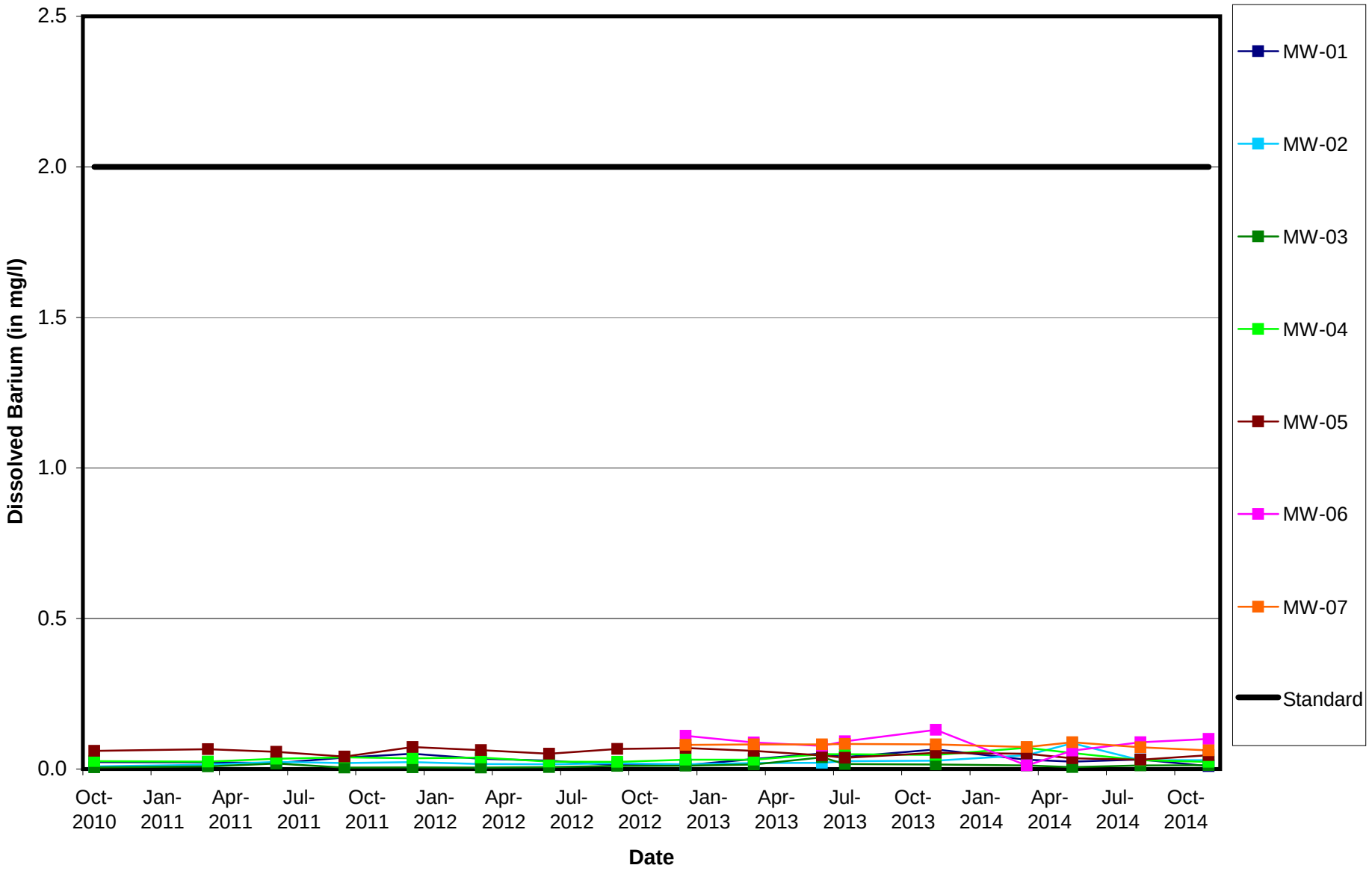
**Dissolved Arsenic vs. Time**




MWG13-15_45390

Midwest Generation Waukegan Station, Waukegan, IL

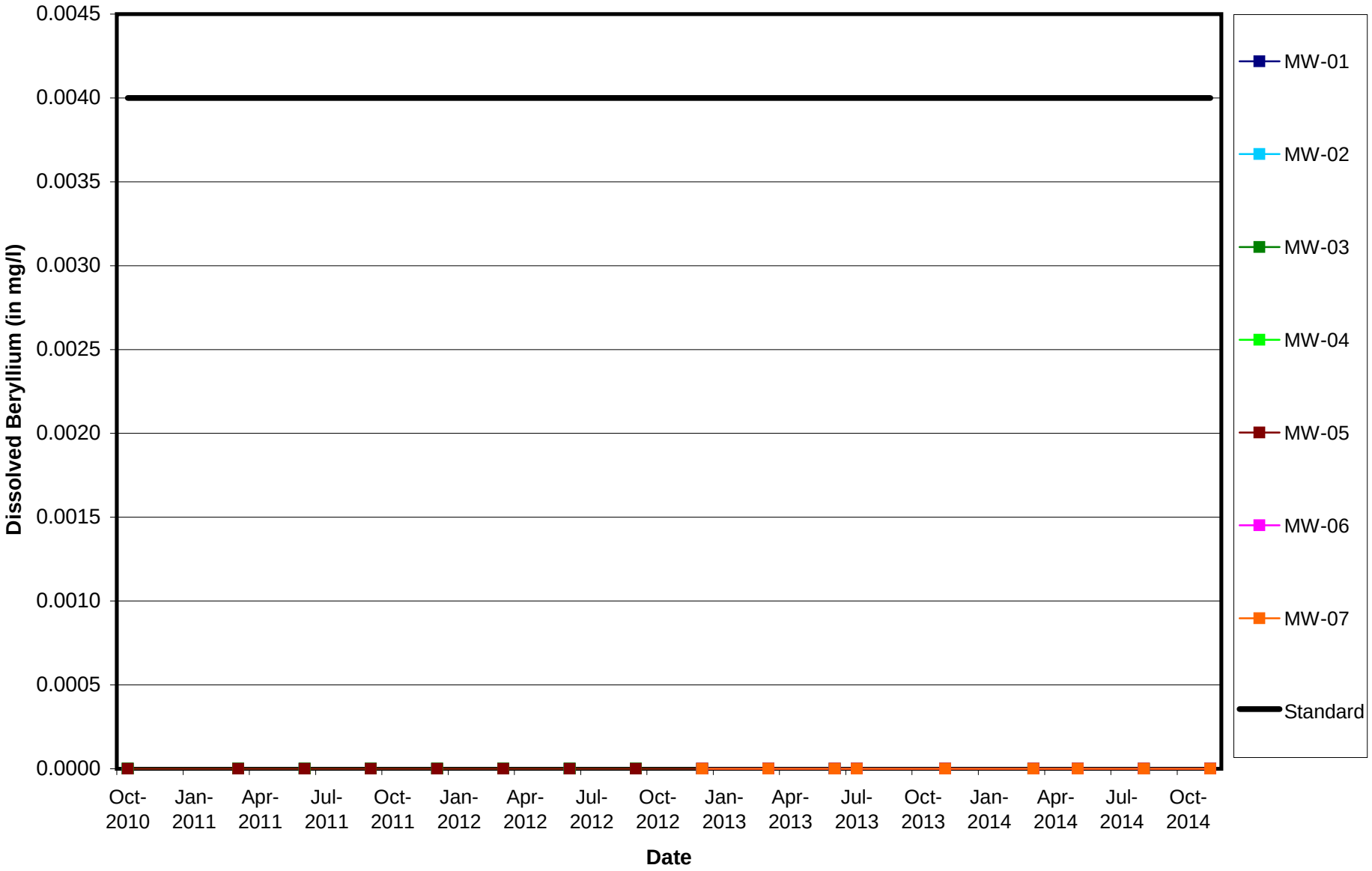
**Dissolved Barium vs. Time**




MWG13-15_45391

Midwest Generation Waukegan Station, Waukegan, IL

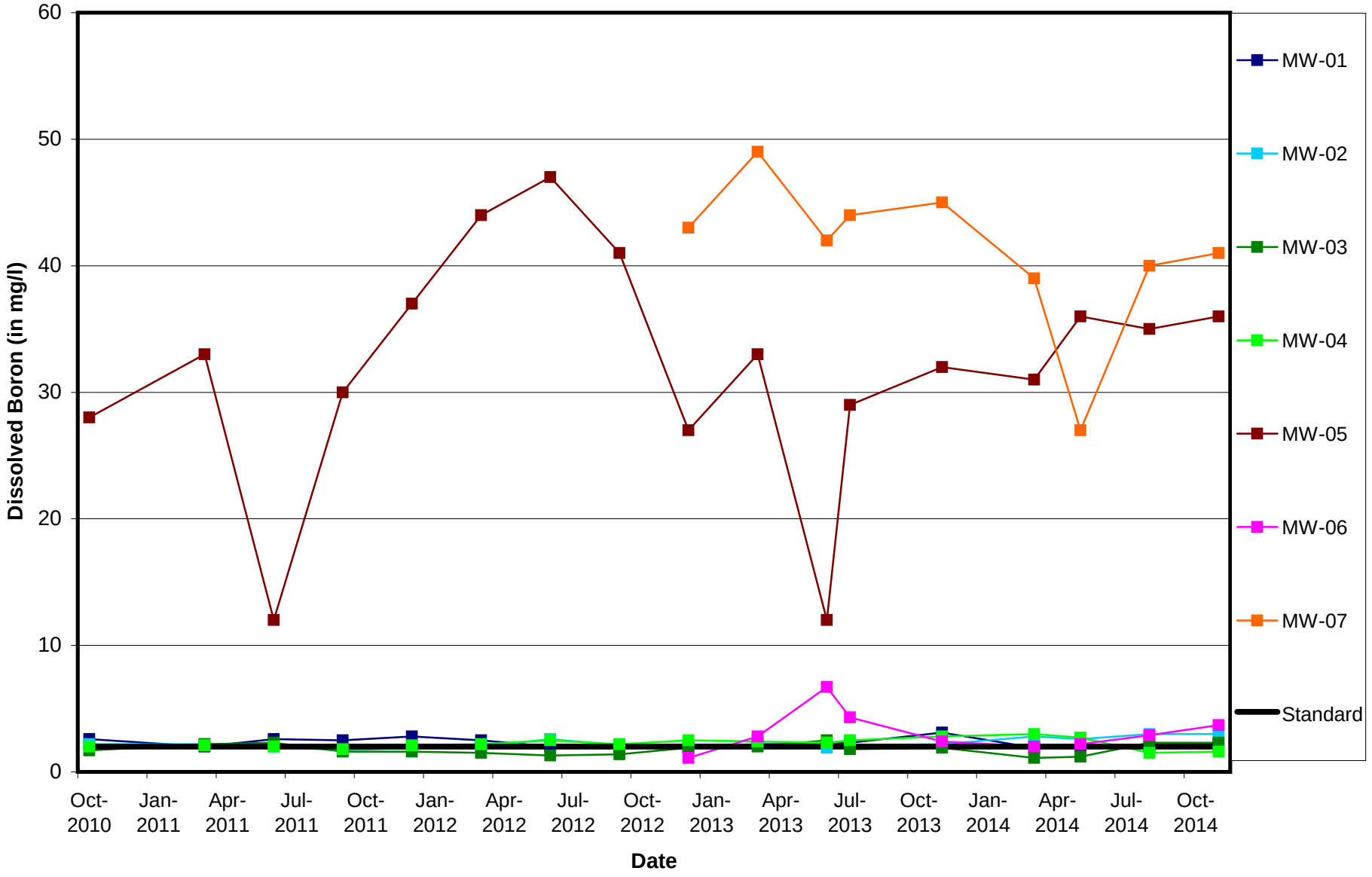
**Dissolved Beryllium vs. Time**




MWG13-15_45392

Midwest Generation Waukegan Station, Waukegan, IL

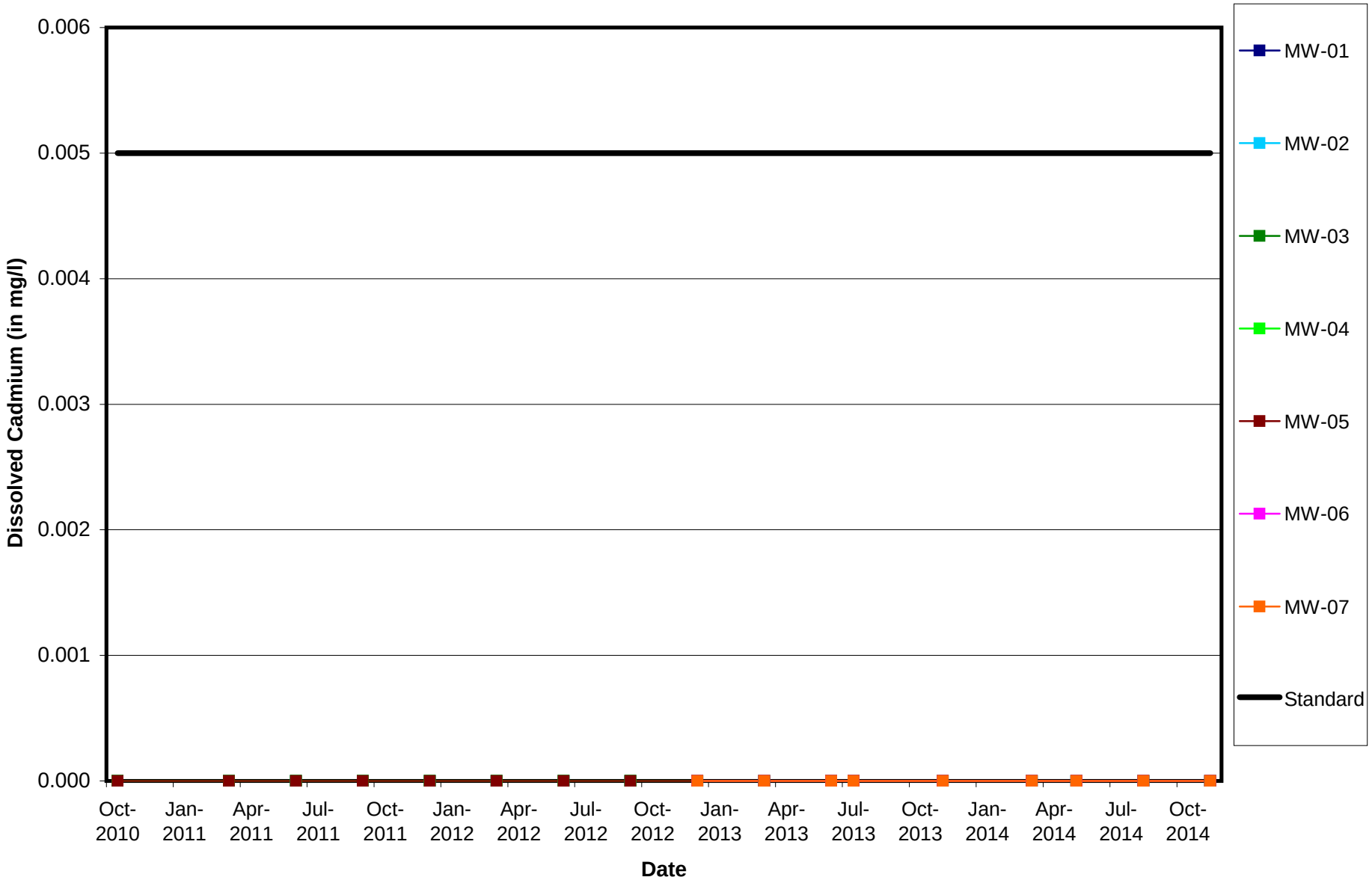
**Dissolved Boron vs. Time**




MWG13-15_45393

Midwest Generation Waukegan Station, Waukegan, IL

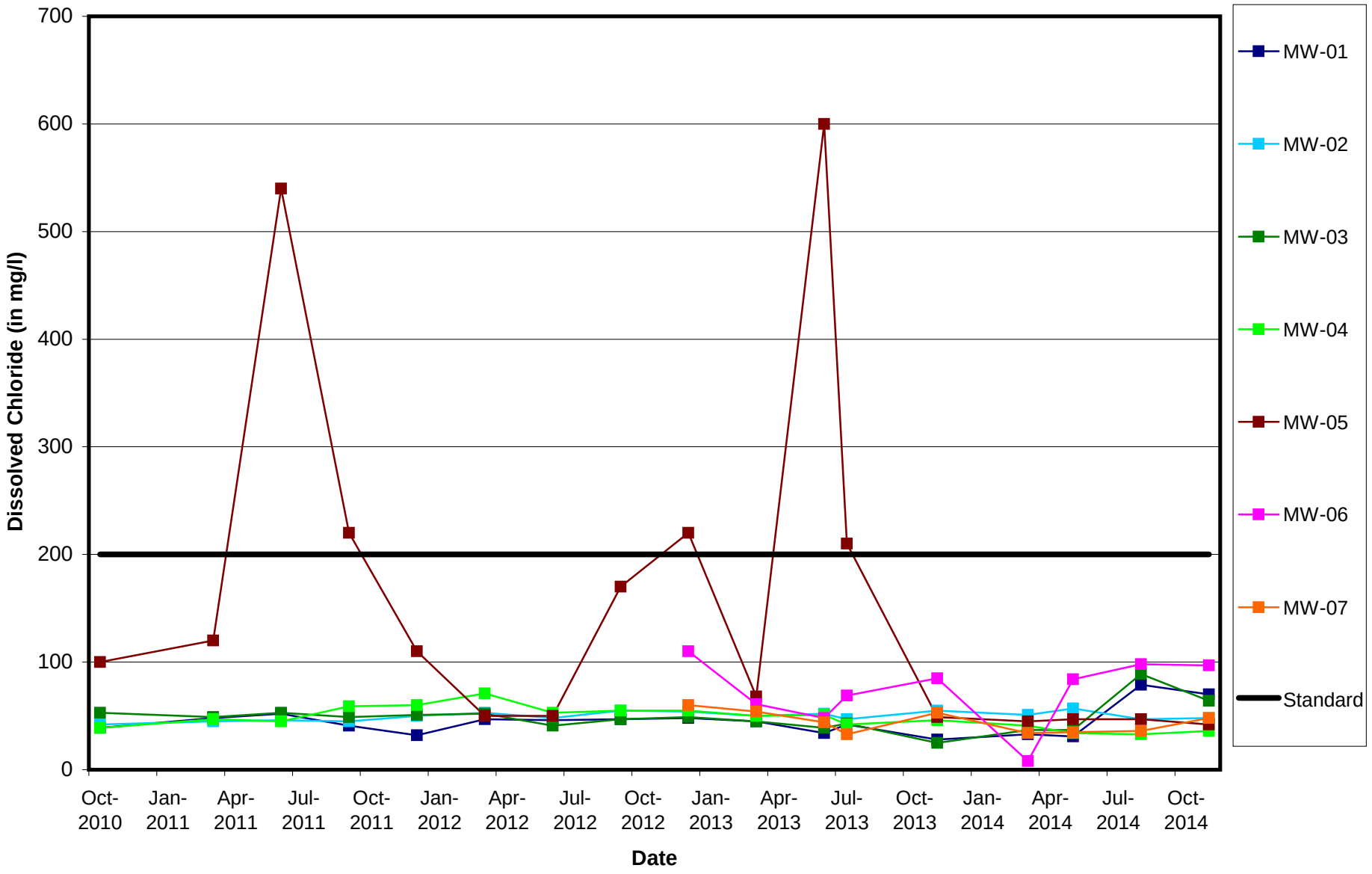
**Dissolved Cadmium vs. Time**




MWG13-15_45394

Midwest Generation Waukegan Station, Waukegan, IL

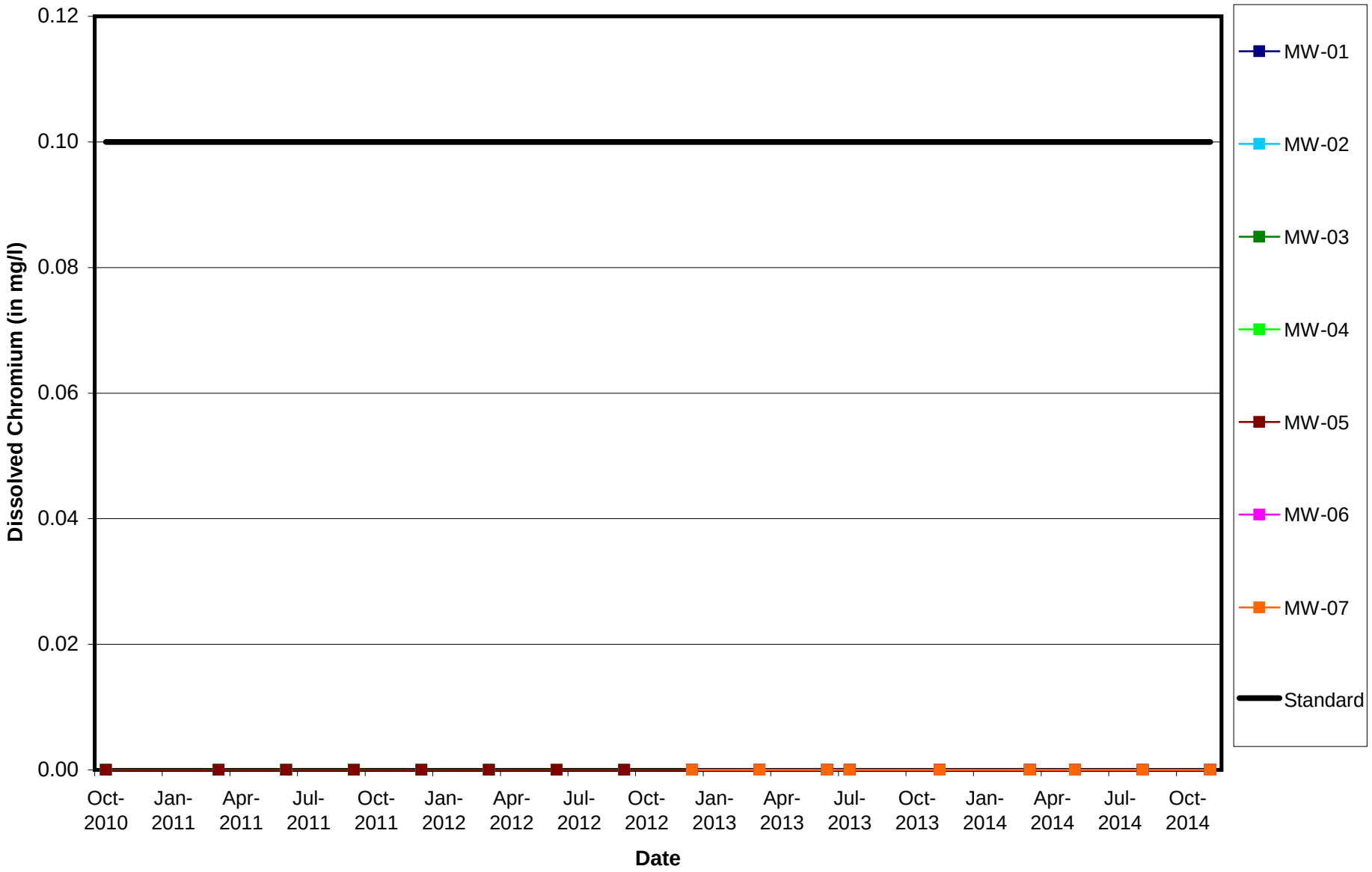
**Dissolved Chloride vs. Time**




MWG13-15_45395

Midwest Generation Waukegan Station, Waukegan, IL

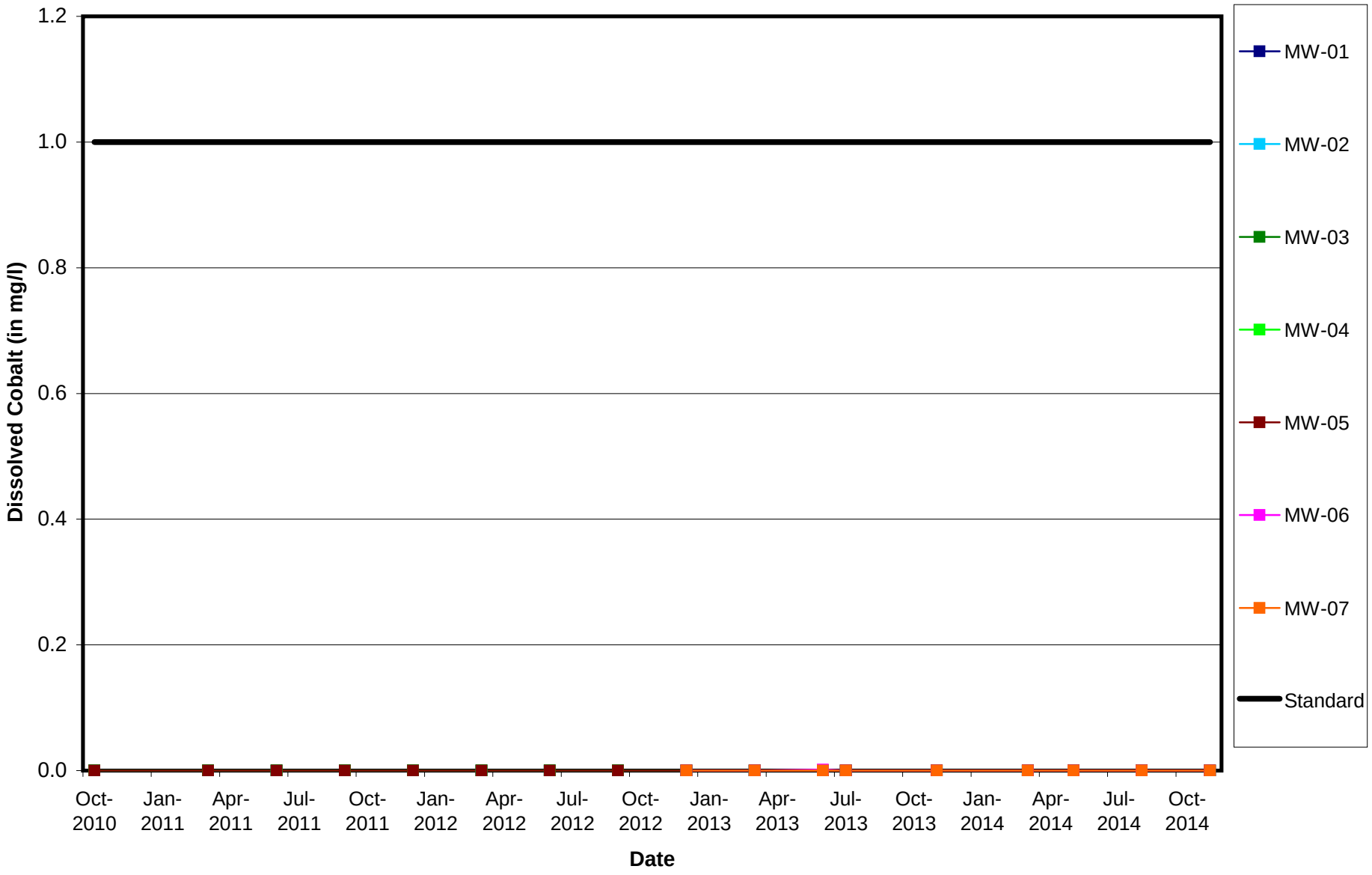
**Dissolved Chromium vs. Time**




MWG13-15_45396

Midwest Generation Waukegan Station, Waukegan, IL

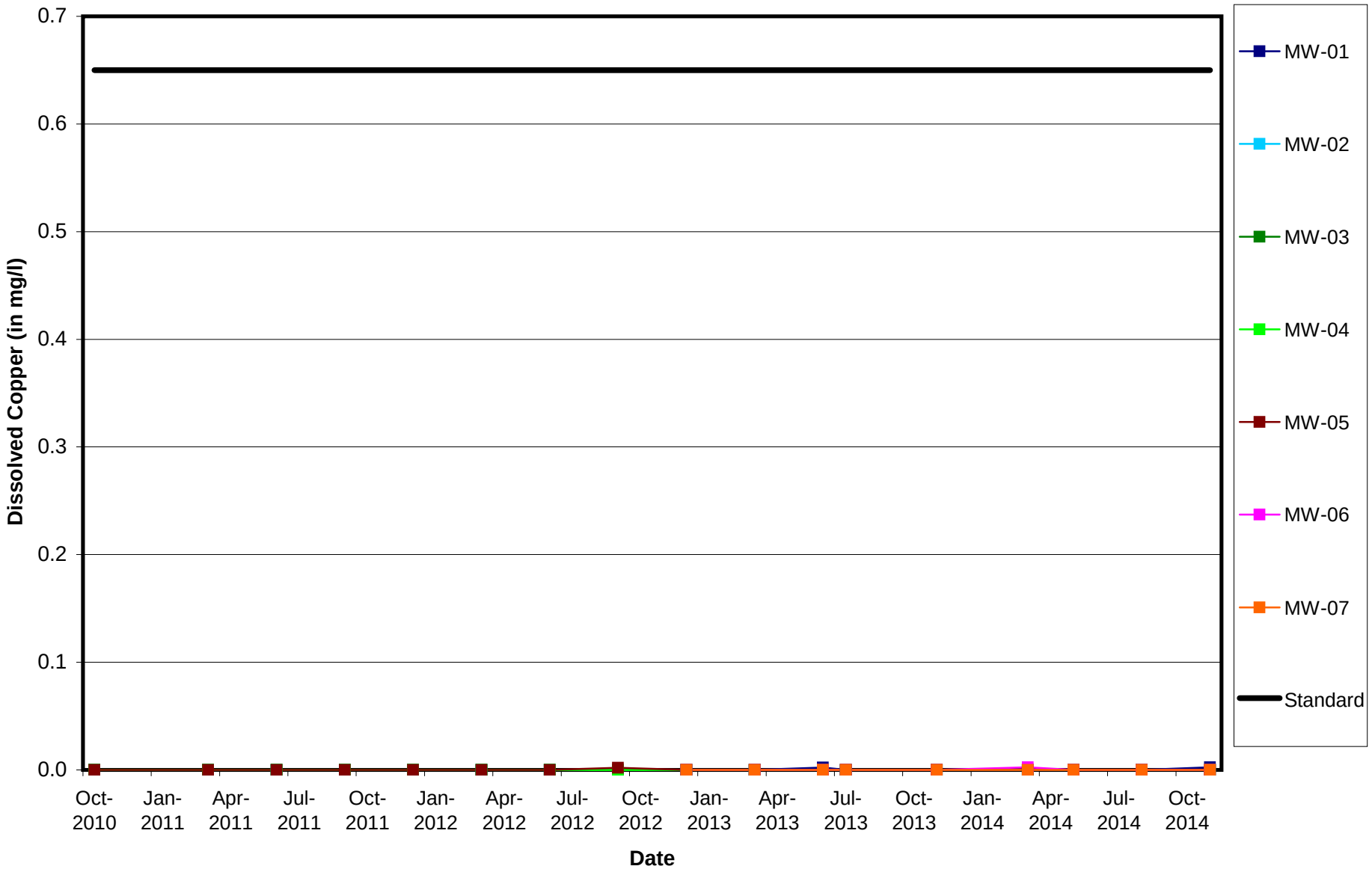
**Dissolved Cobalt vs. Time**




MWG13-15_45397

Midwest Generation Waukegan Station, Waukegan, IL

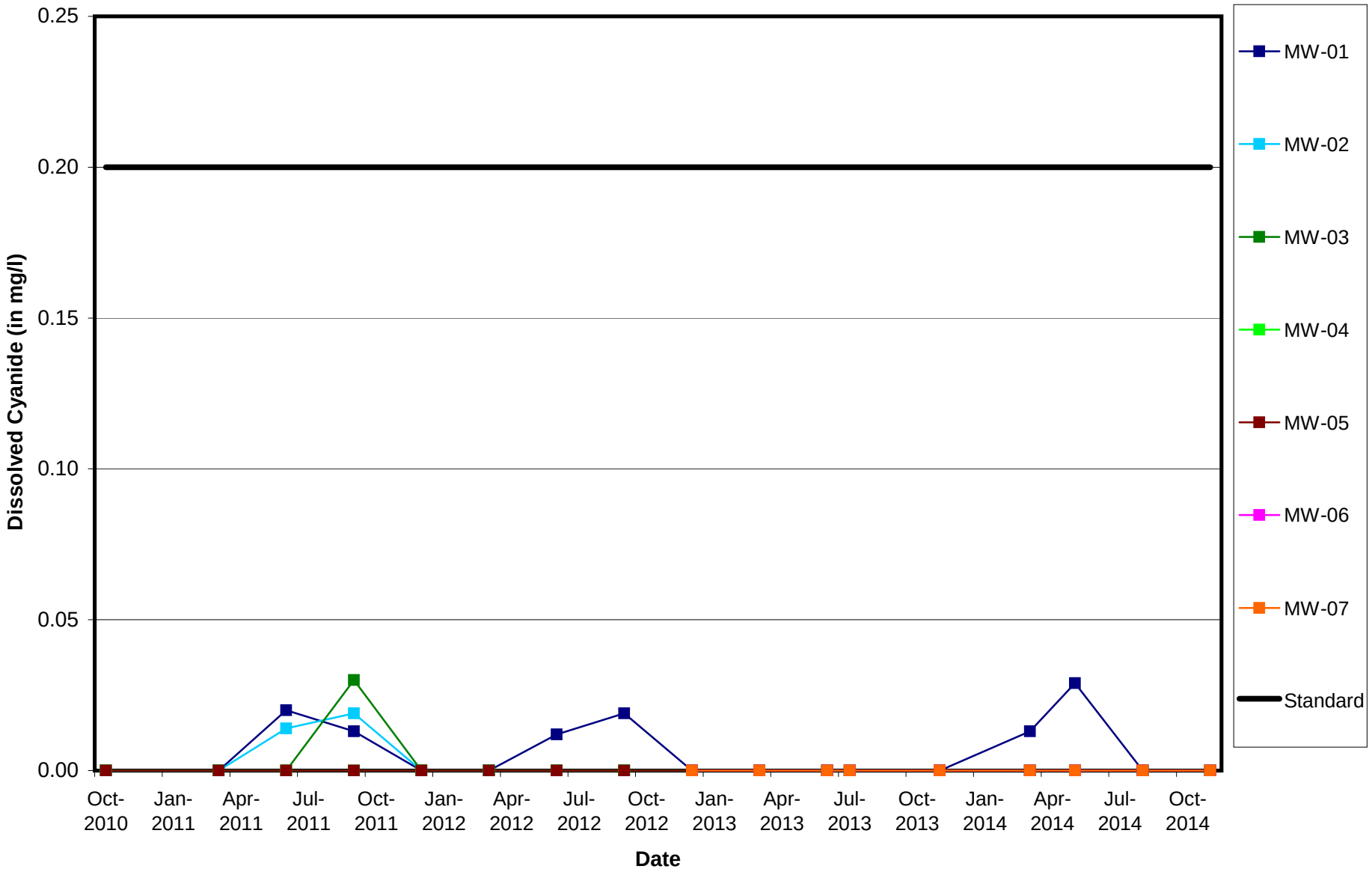
**Dissolved Copper vs. Time**




MWG13-15_45398

Midwest Generation Waukegan Station, Waukegan, IL

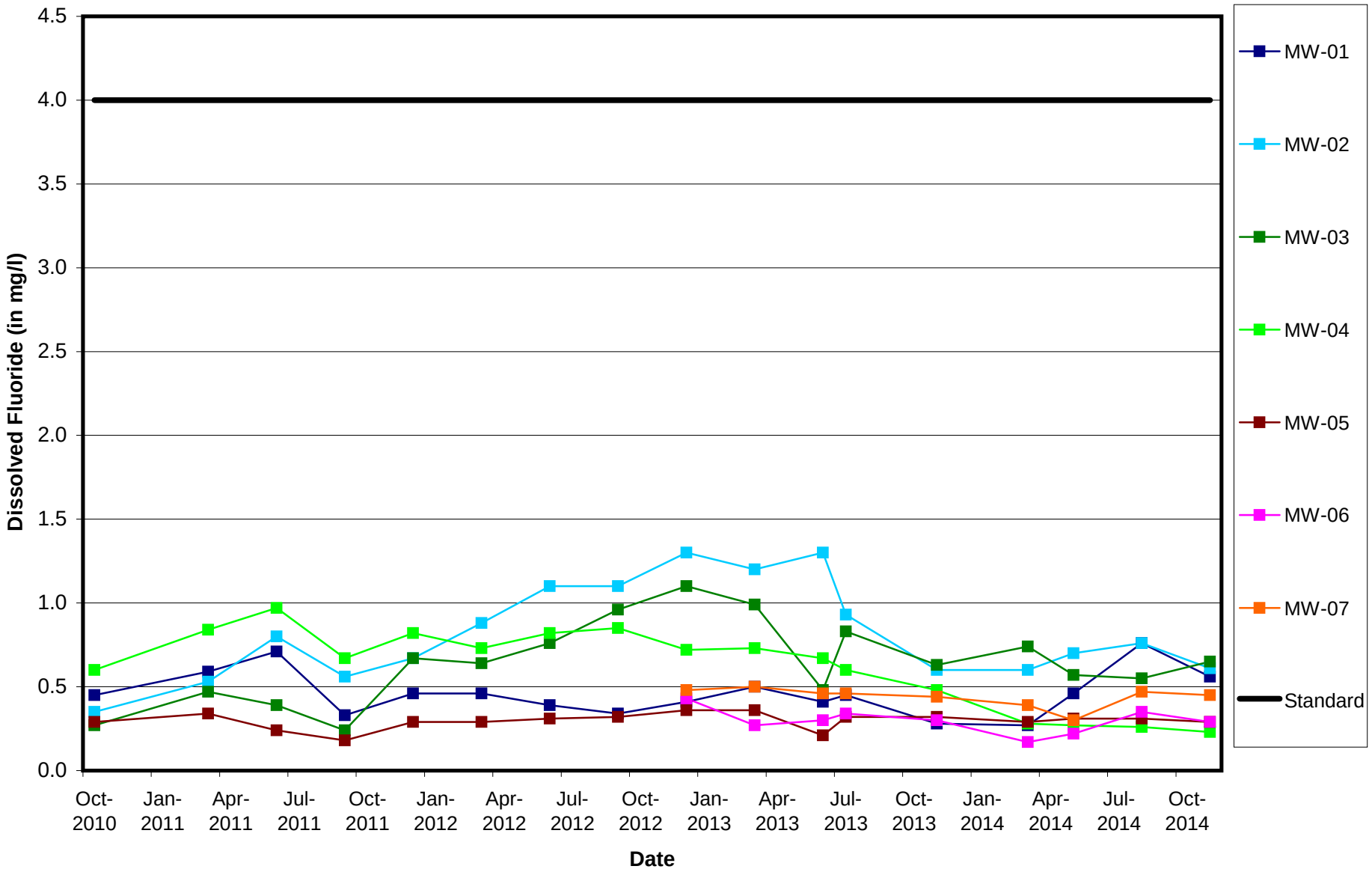
**Dissolved Cyanide vs. Time**




MWG13-15_45399

Midwest Generation Waukegan Station, Waukegan, IL

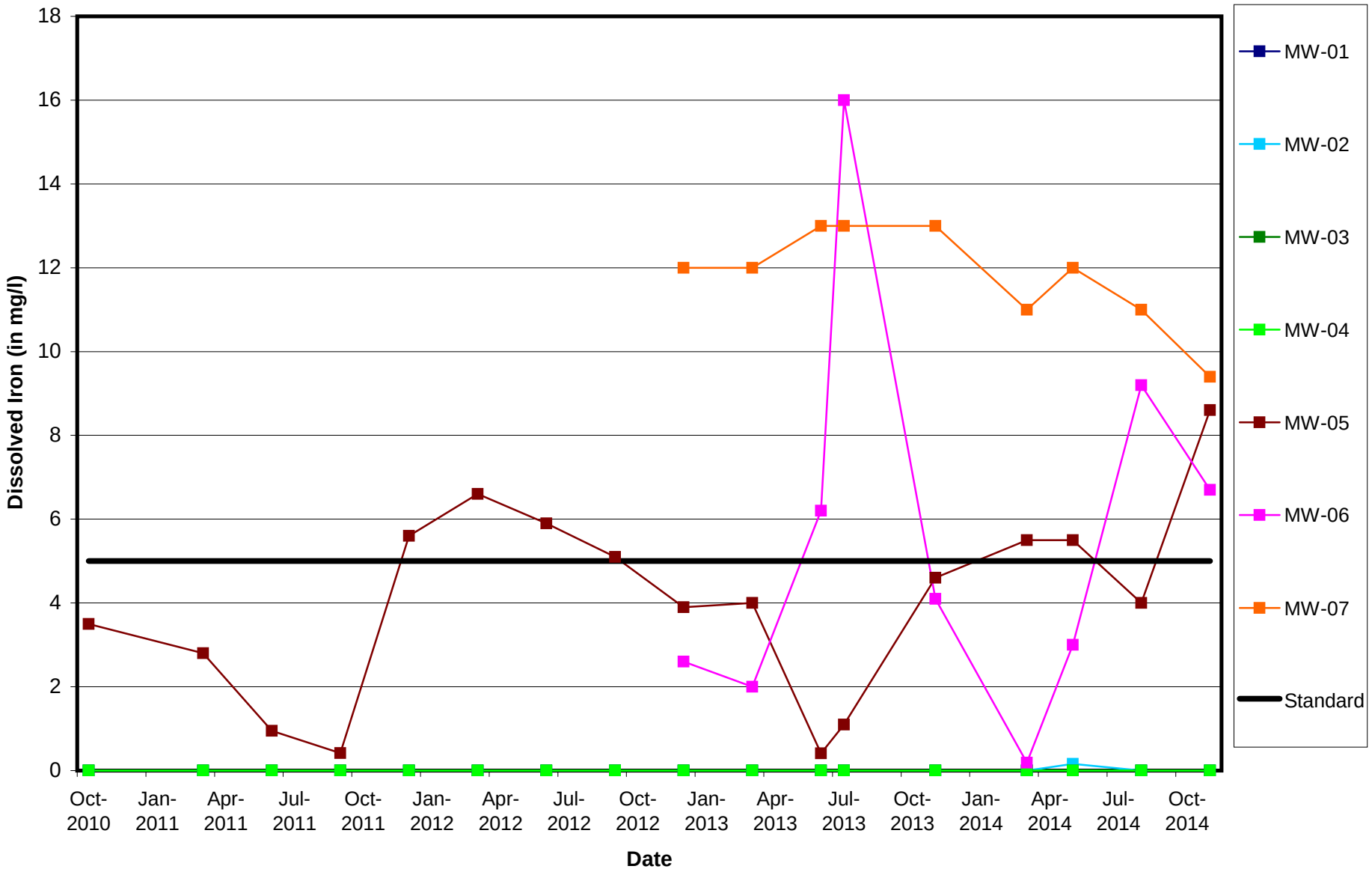
**Dissolved Fluoride vs. Time**




MWG13-15_45400

Midwest Generation Waukegan Station, Waukegan, IL

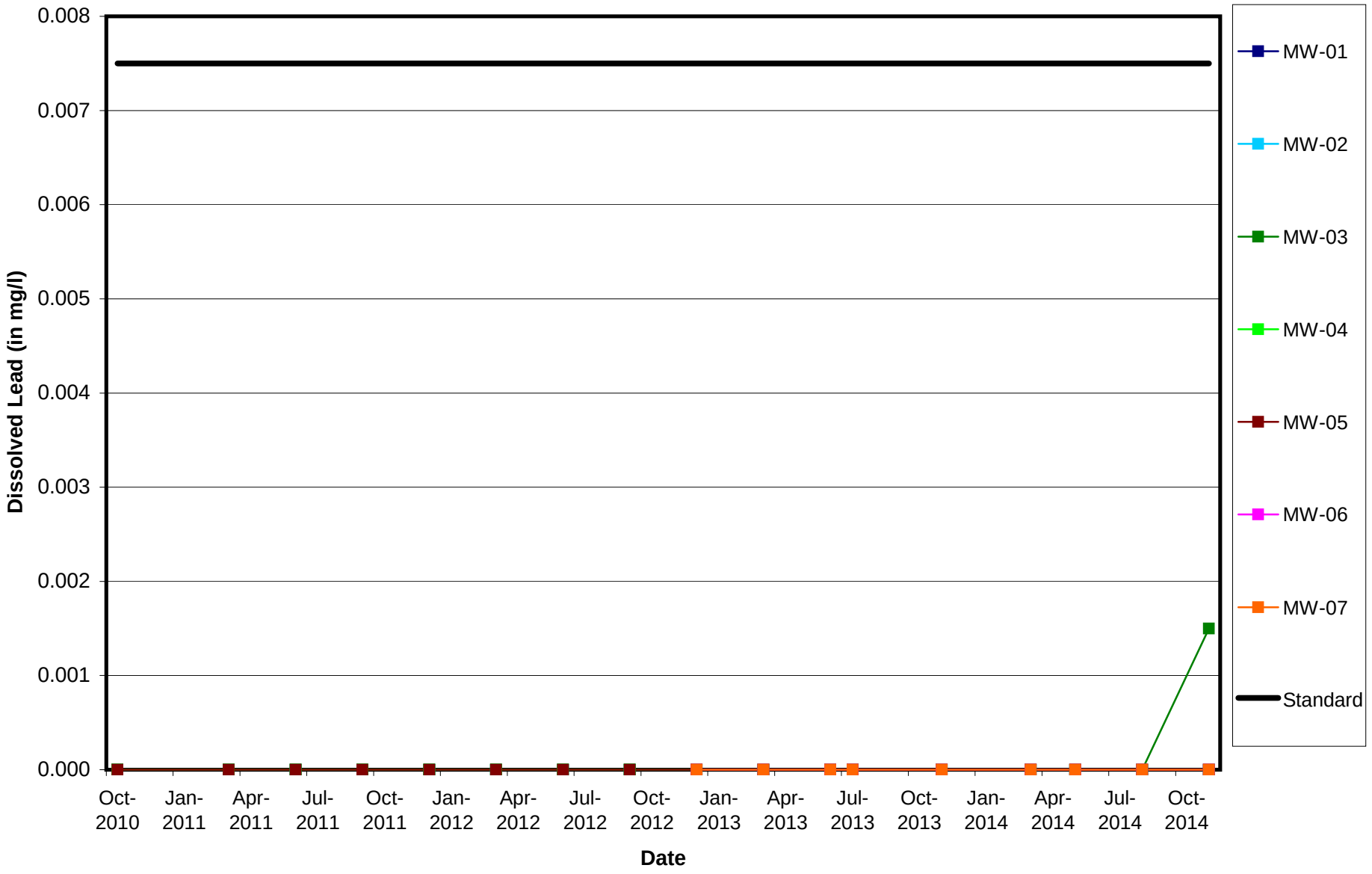
**Dissolved Iron vs. Time**




MWG13-15_45401

Midwest Generation Waukegan Station, Waukegan, IL

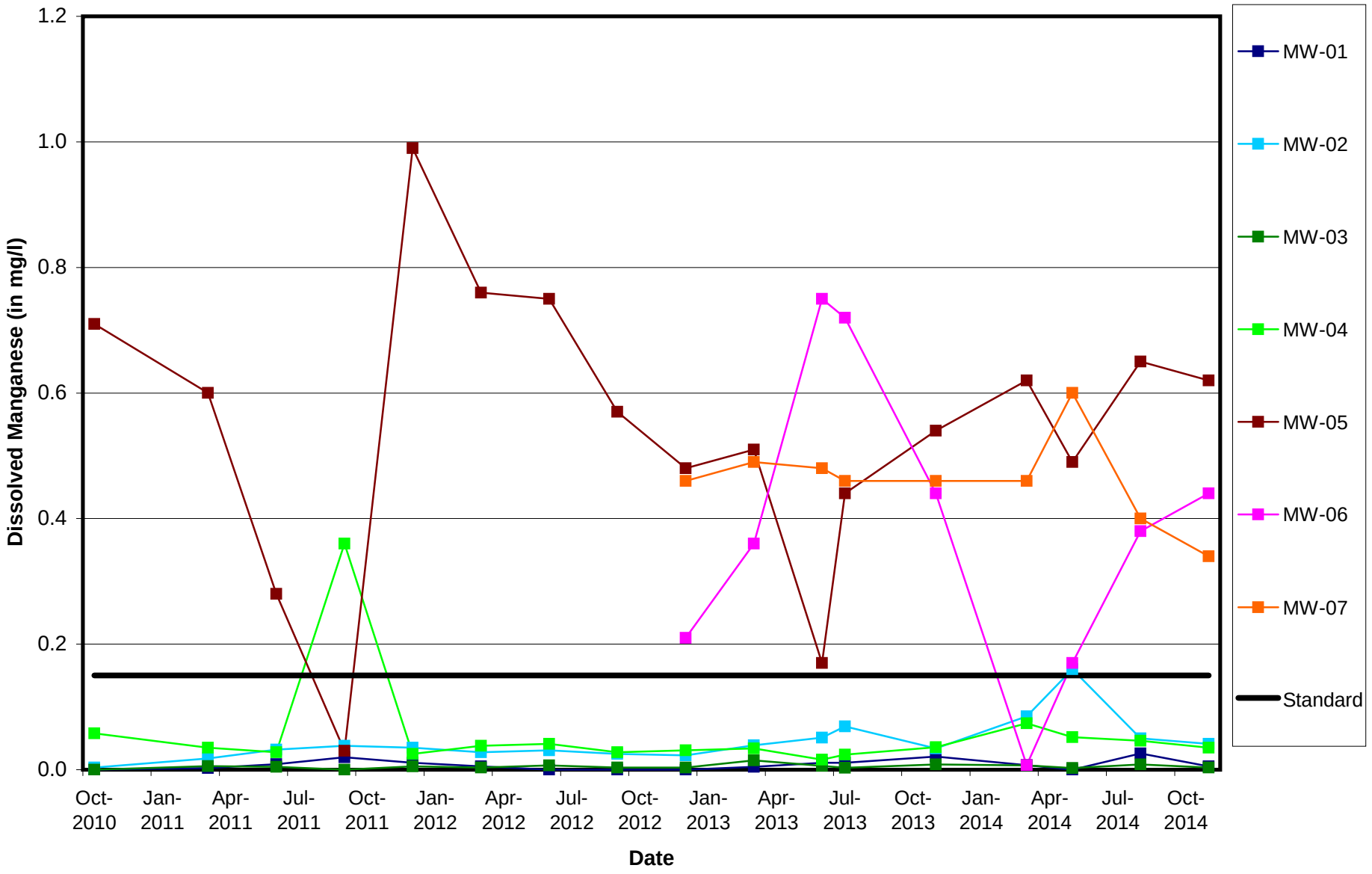
**Dissolved Lead vs. Time**




MWG13-15_45402

Midwest Generation Waukegan Station, Waukegan, IL

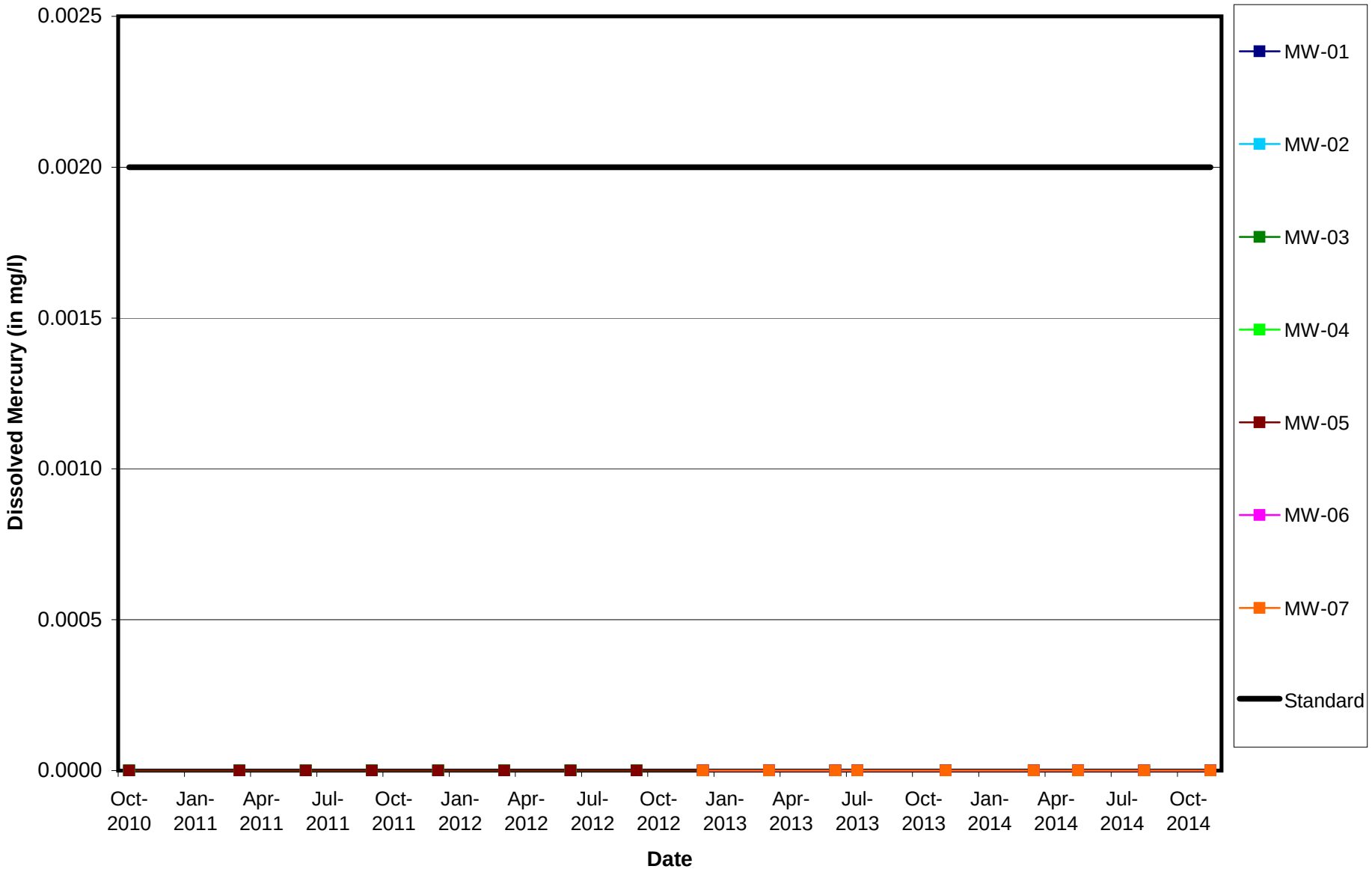
**Dissolved Manganese vs. Time**




MWG13-15_45403

Midwest Generation Waukegan Station, Waukegan, IL

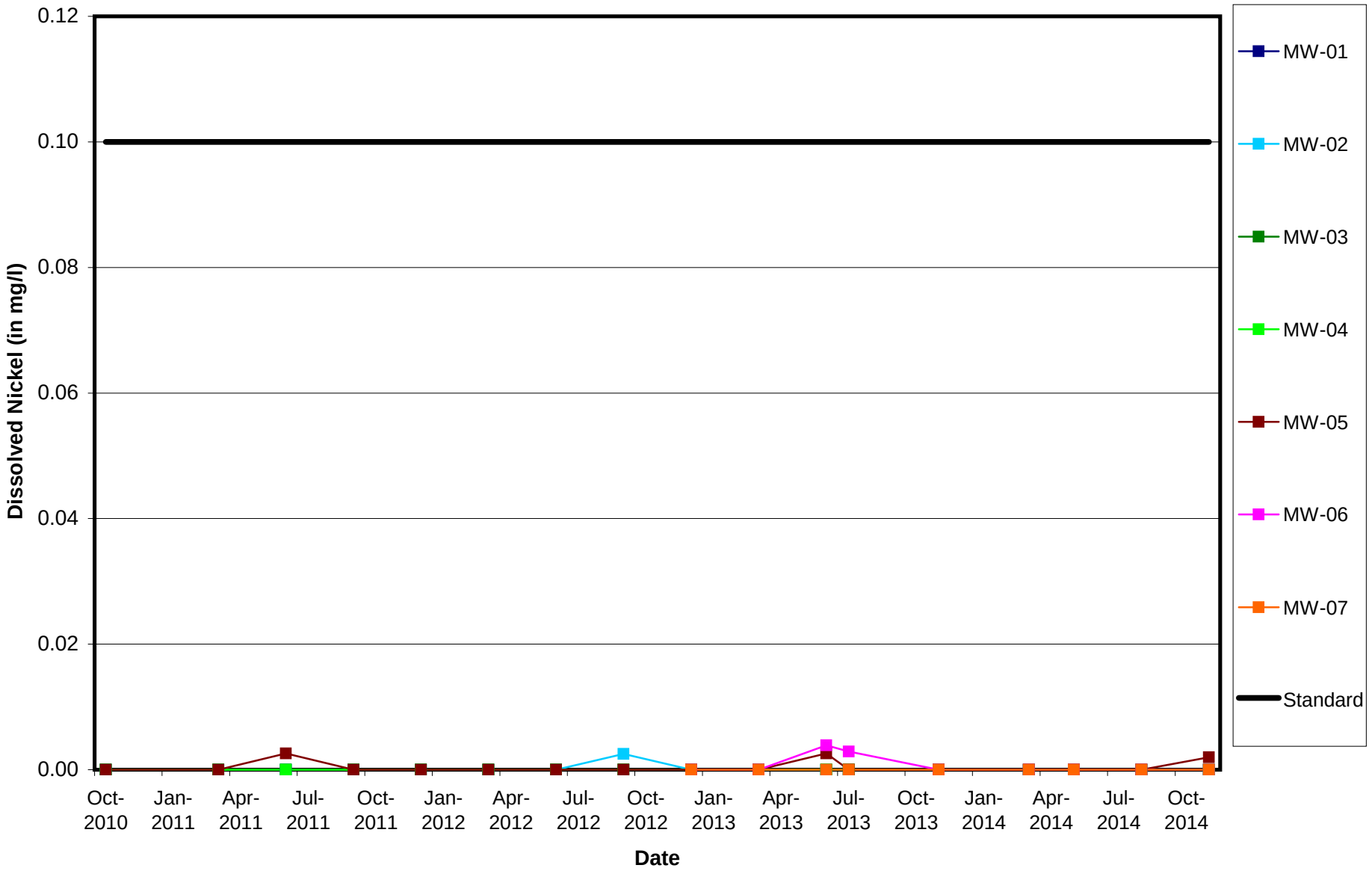
**Dissolved Mercury vs. Time**




MWG13-15_45404

Midwest Generation Waukegan Station, Waukegan, IL

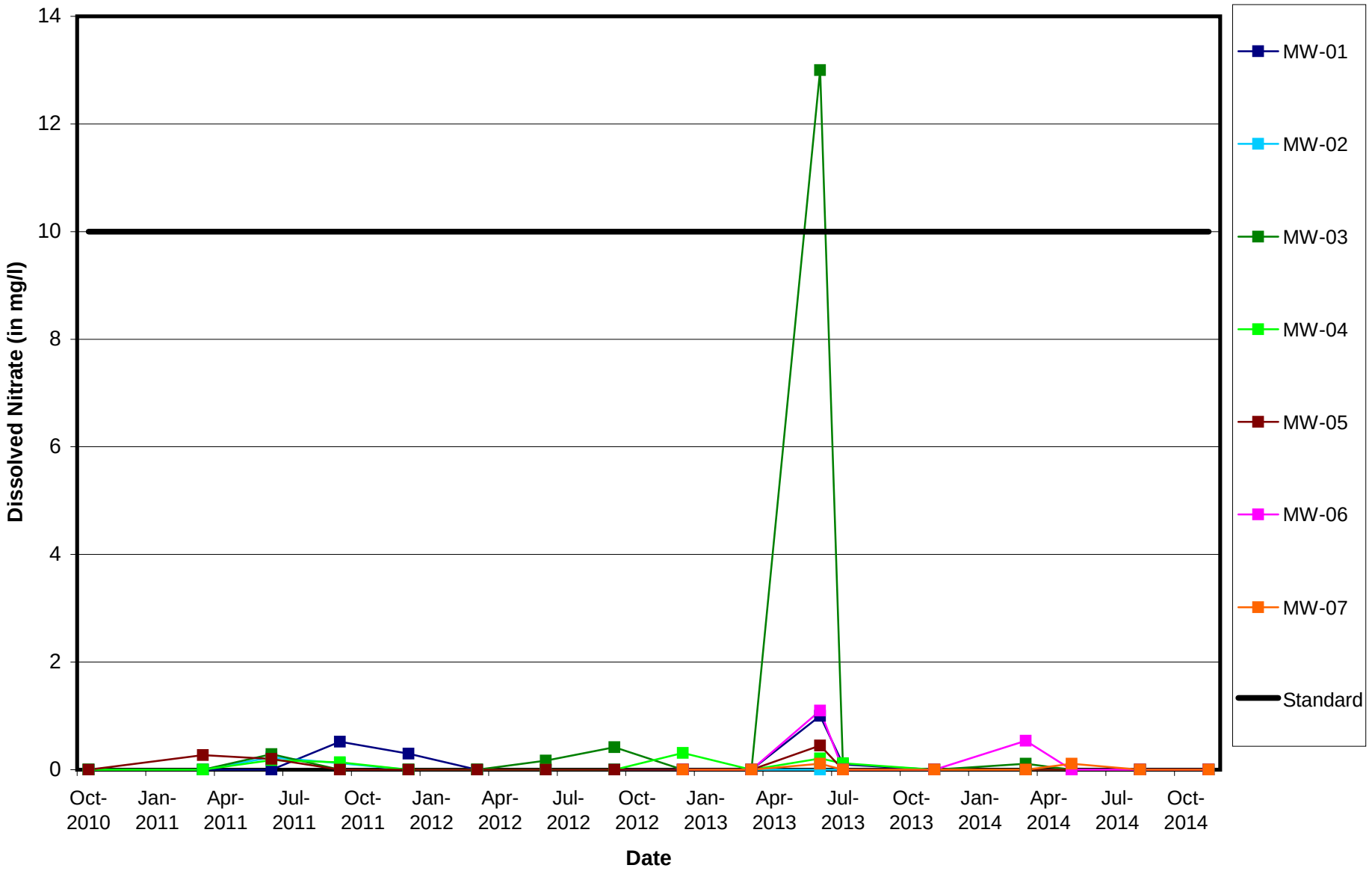
**Dissolved Nickel vs. Time**




MWG13-15_45405

Midwest Generation Waukegan Station, Waukegan, IL

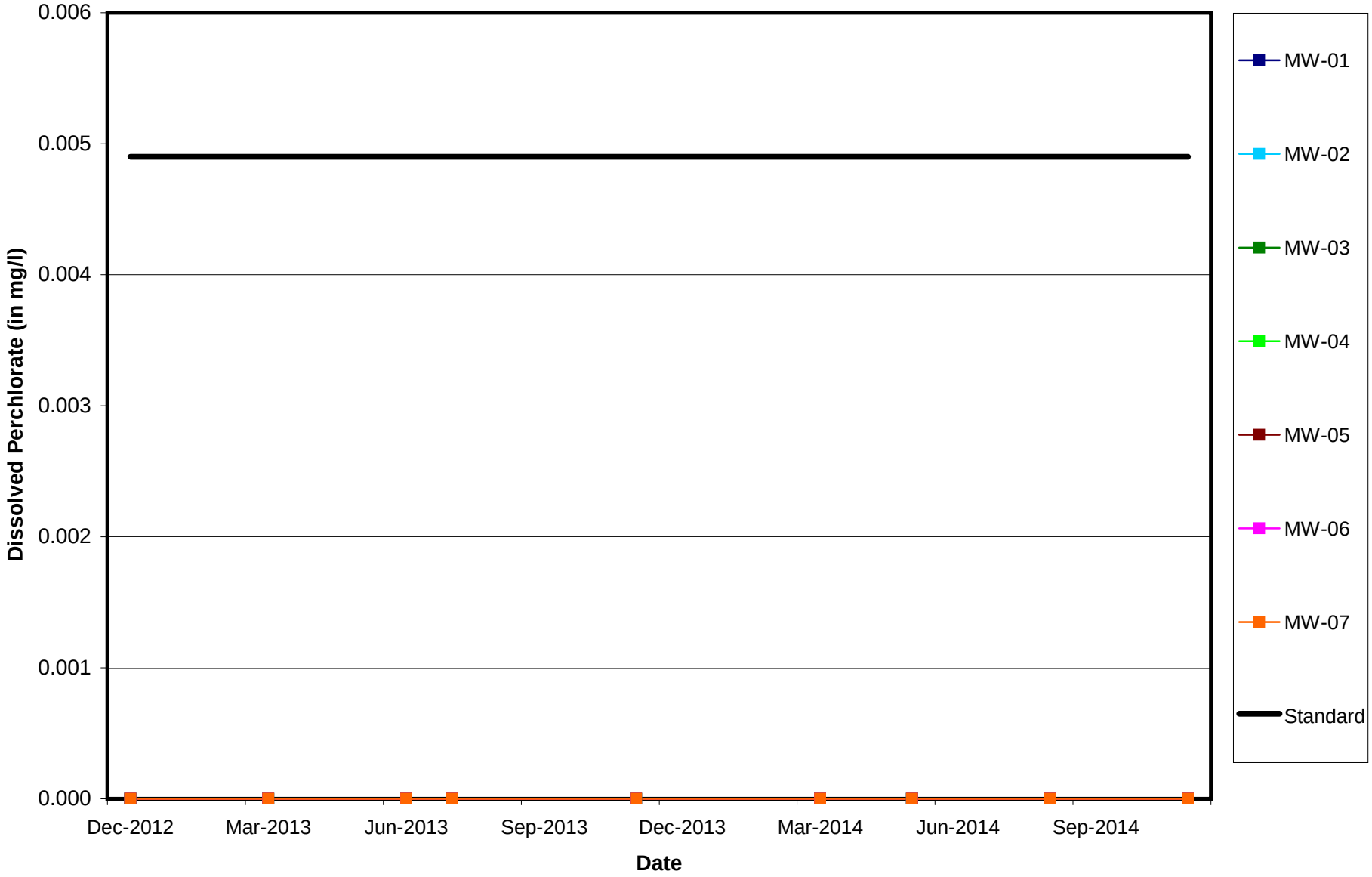
**Dissolved Nitrate vs. Time**




MWG13-15_45406

Midwest Generation Waukegan Station, Waukegan, IL

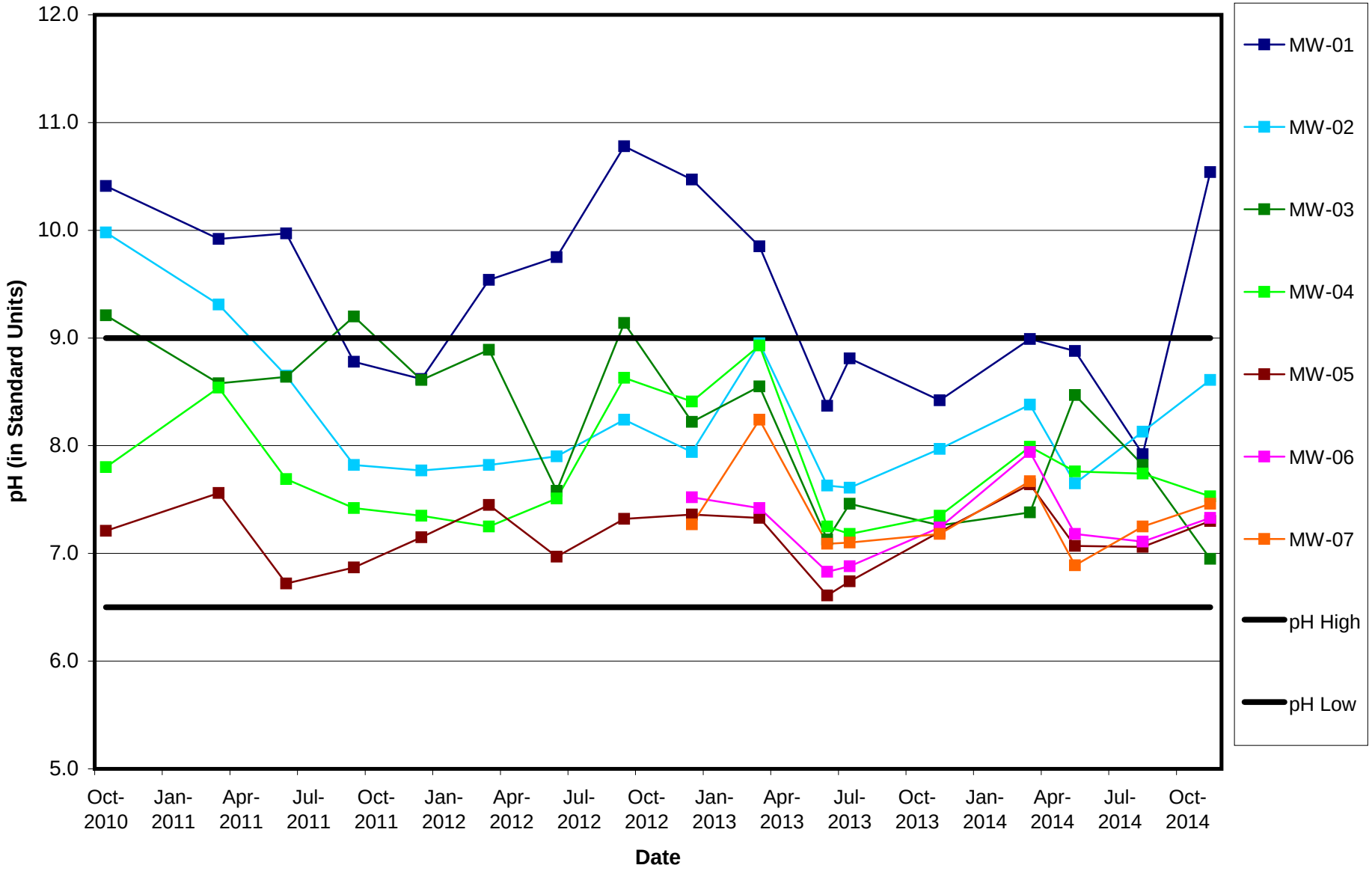
**Dissolved Perchlorate vs. Time**




MWG13-15_45407

Midwest Generation Waukegan Station, Waukegan, IL

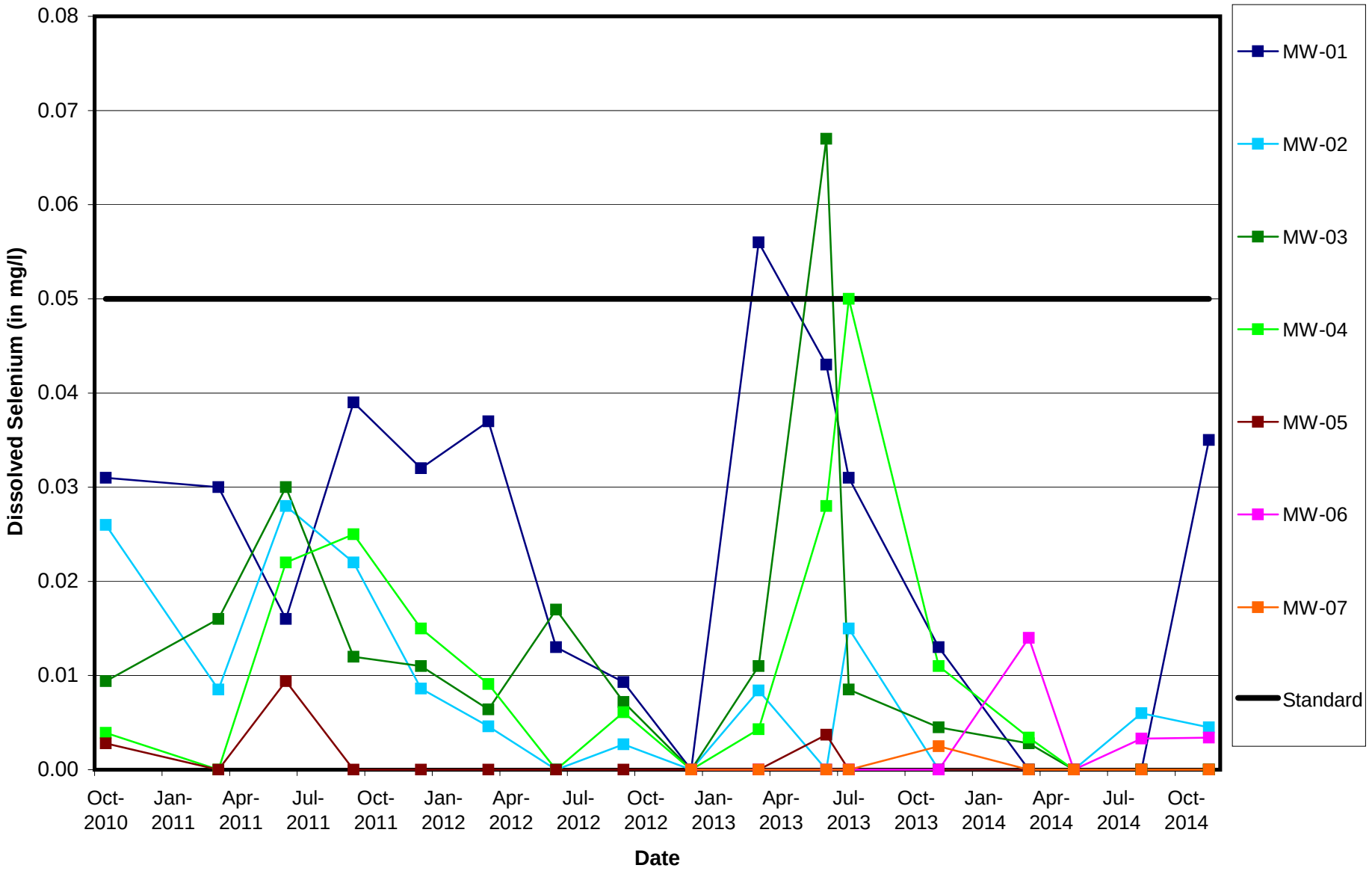
**pH vs. Time**




MWG13-15_45408

Midwest Generation Waukegan Station, Waukegan, IL

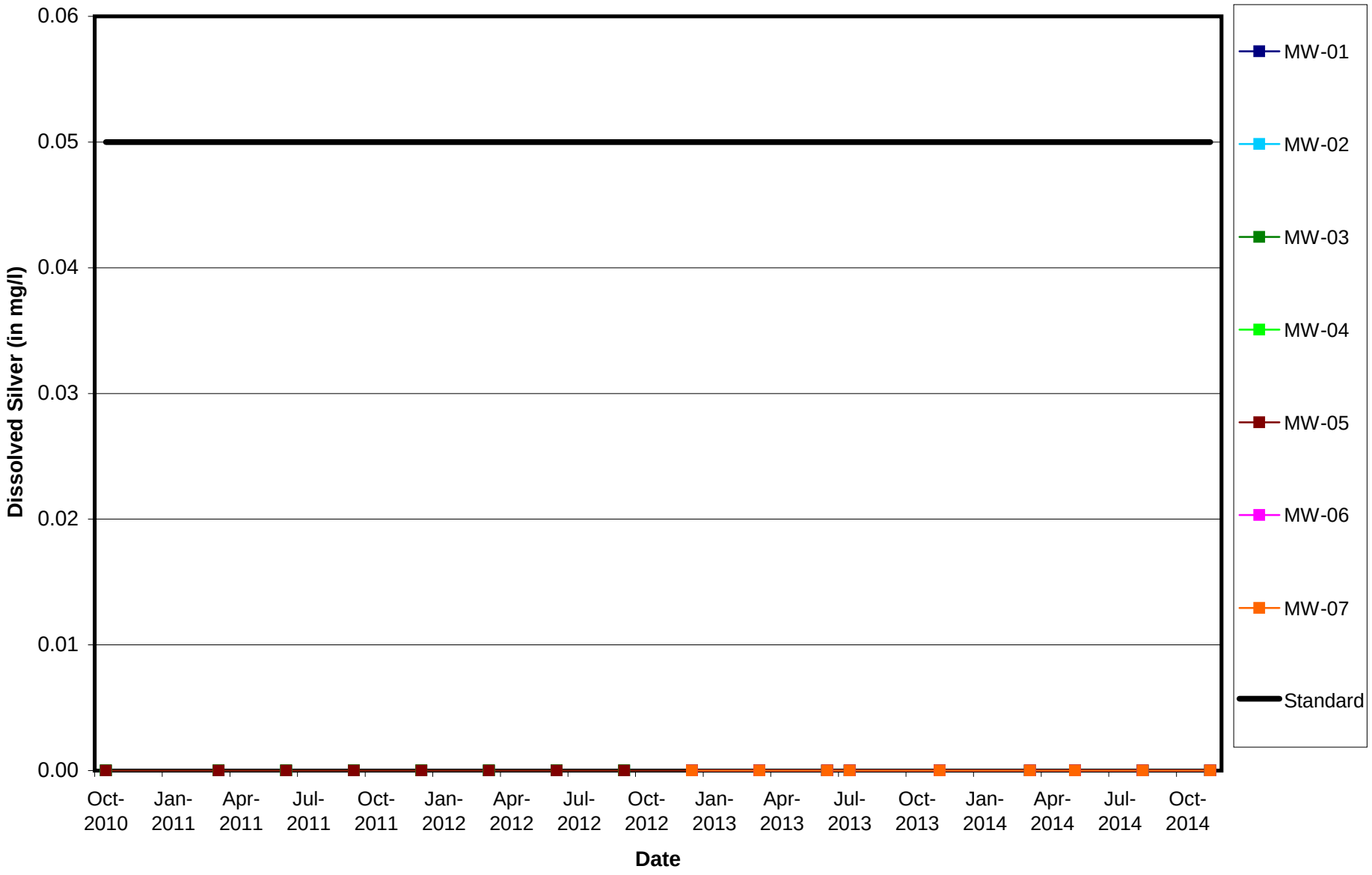
**Dissolved Selenium vs. Time**




MWG13-15_45409

Midwest Generation Waukegan Station, Waukegan, IL

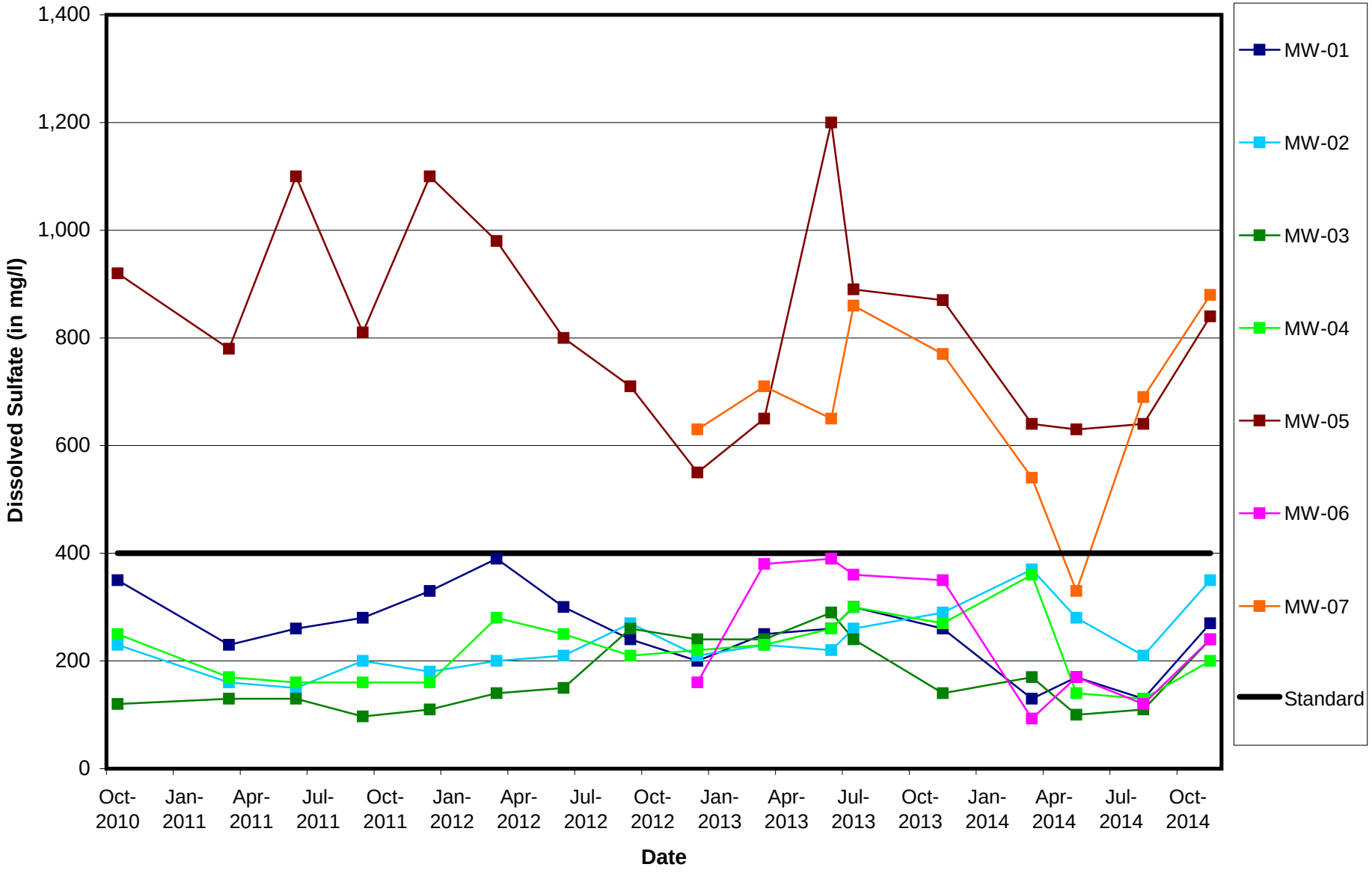
**Dissolved Silver vs. Time**




MWG13-15_45410

Midwest Generation Waukegan Station, Waukegan, IL

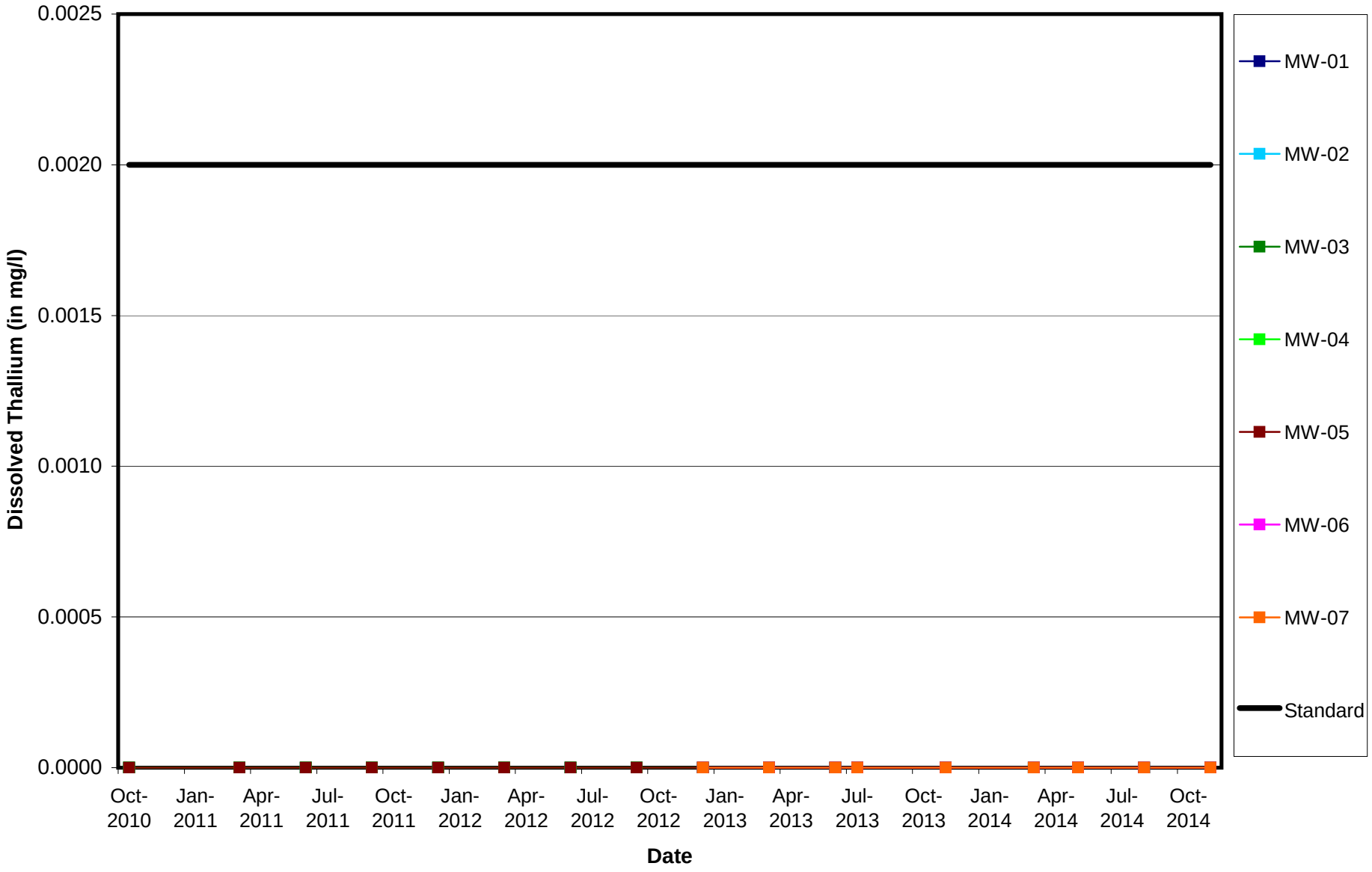
**Dissolved Sulfate vs. Time**




MWG13-15_45411

Midwest Generation Waukegan Station, Waukegan, IL

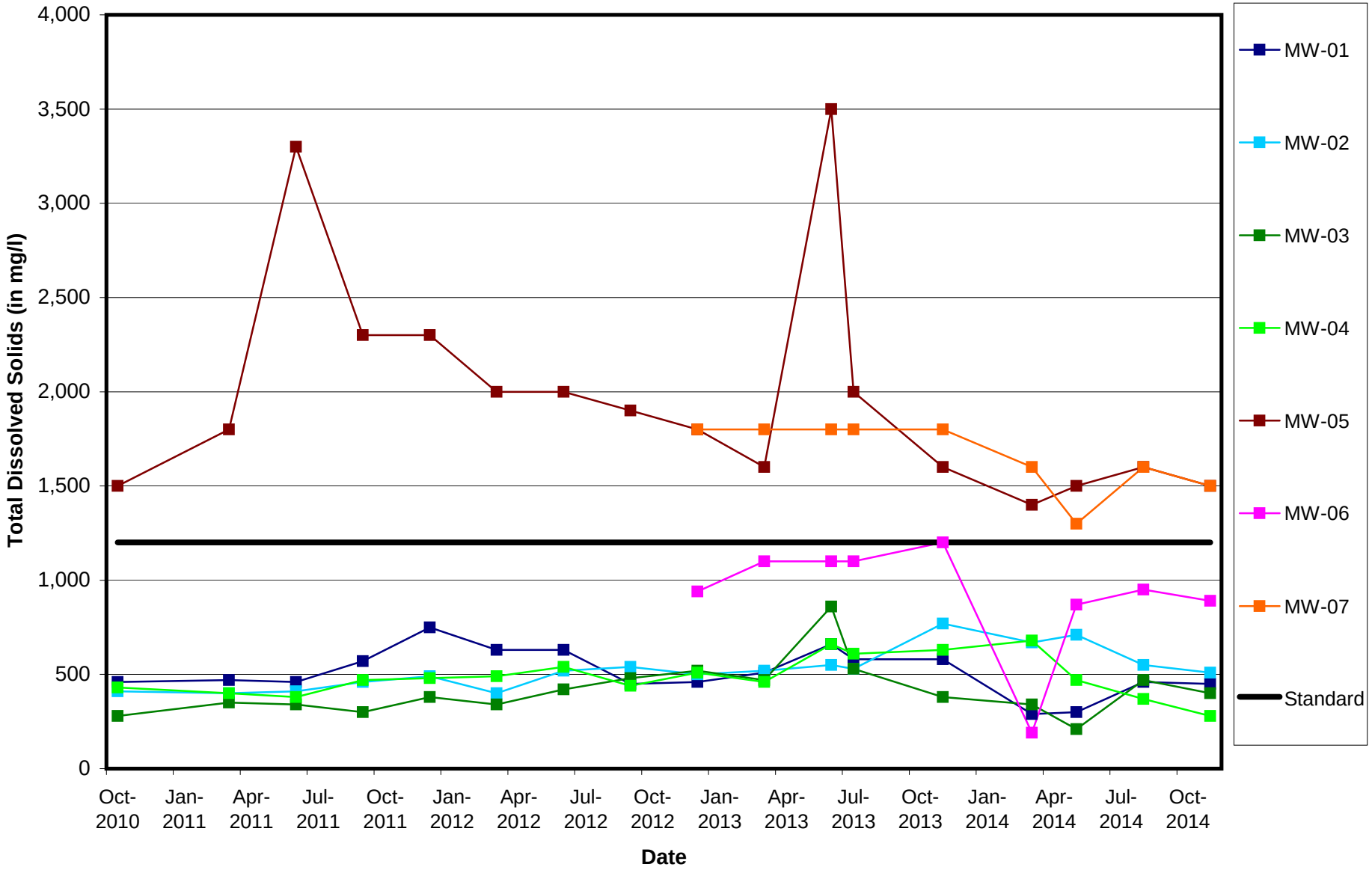
**Dissolved Thallium vs. Time**




MWG13-15_45412

Midwest Generation Waukegan Station, Waukegan, IL

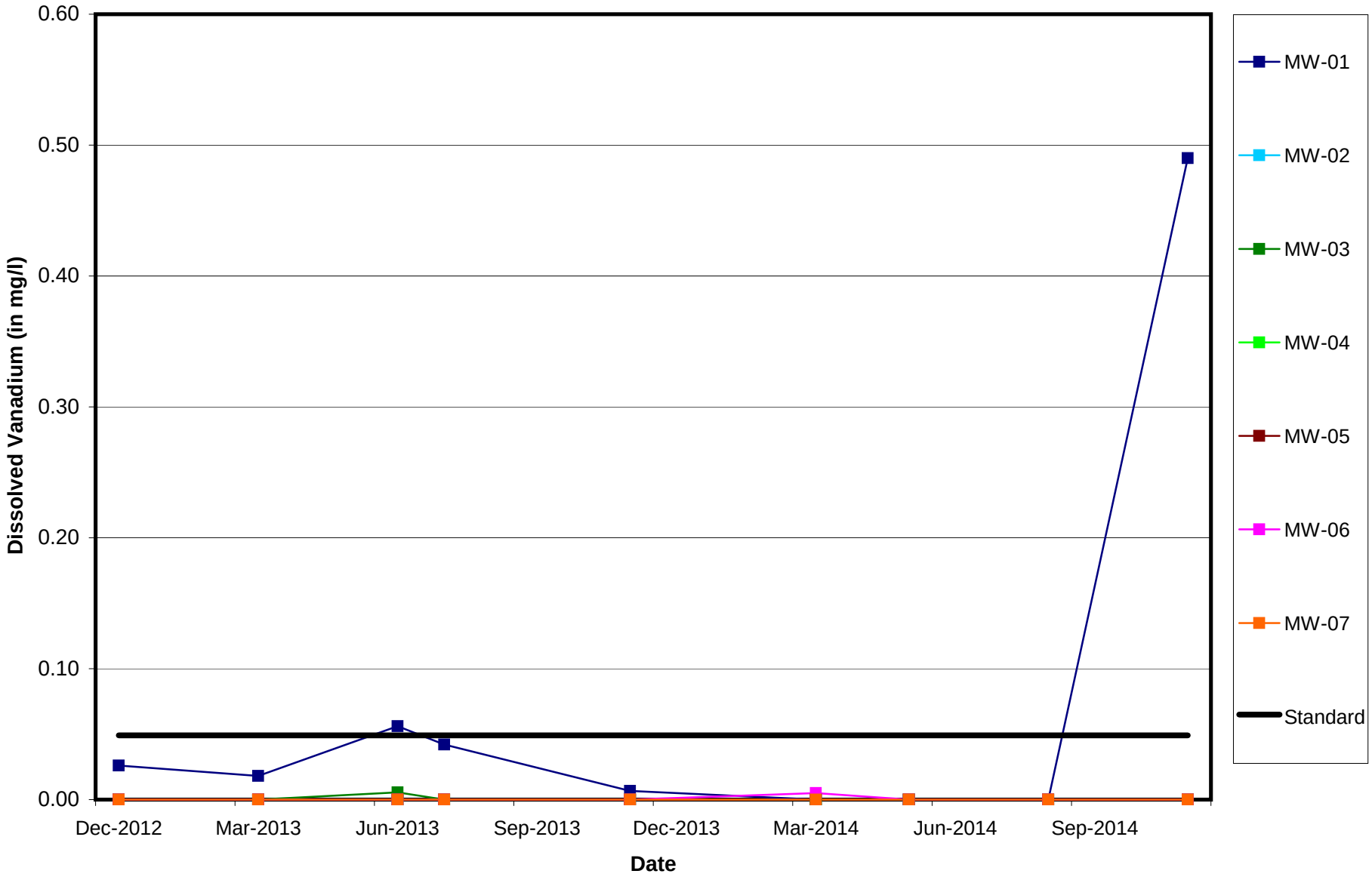
**Total Dissolved Solids vs. Time**




MWG13-15_45413

Midwest Generation Waukegan Station, Waukegan, IL

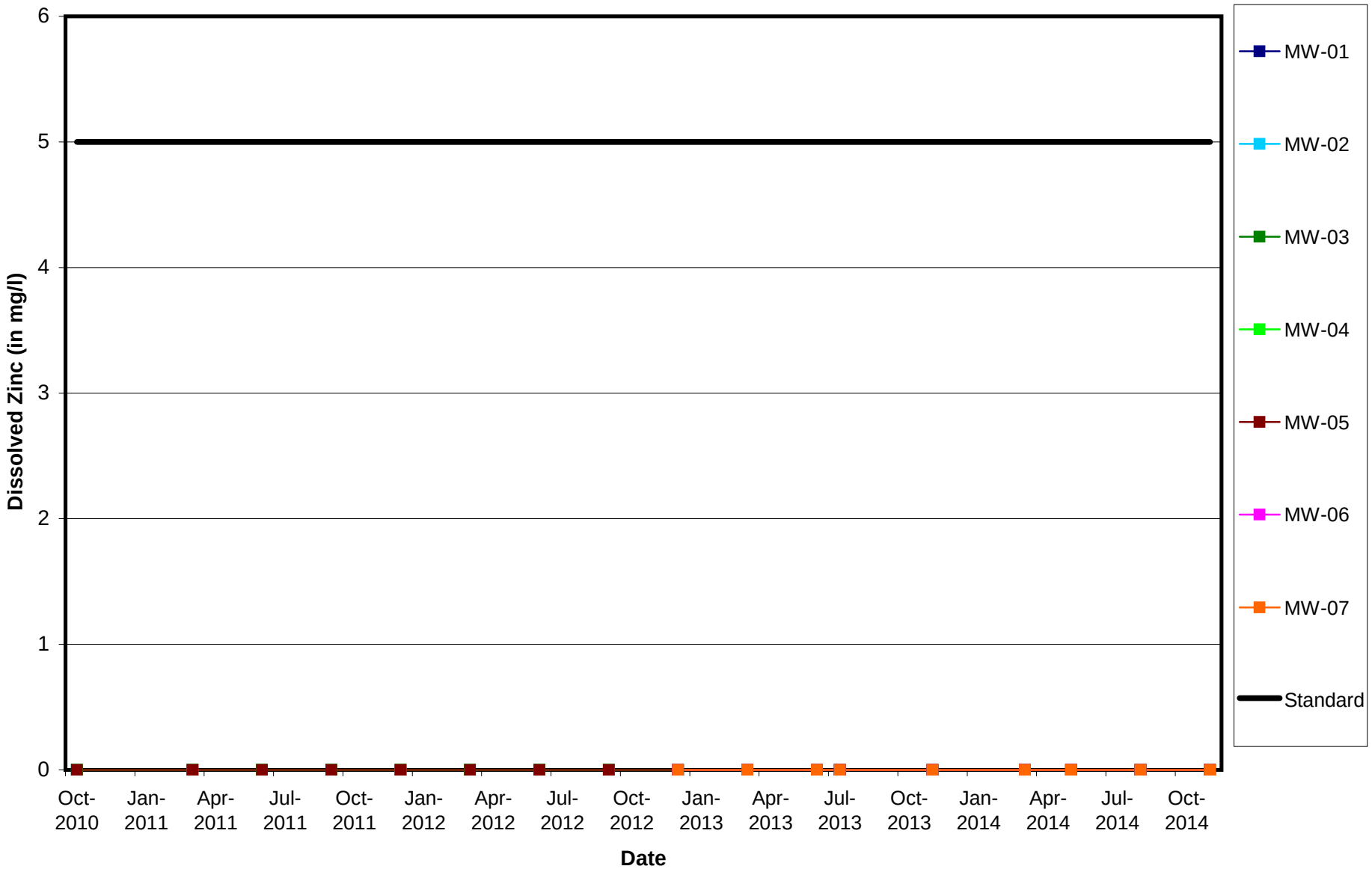
**Dissolved Vanadium vs. Time**




MWG13-15_45414

Midwest Generation Waukegan Station, Waukegan, IL

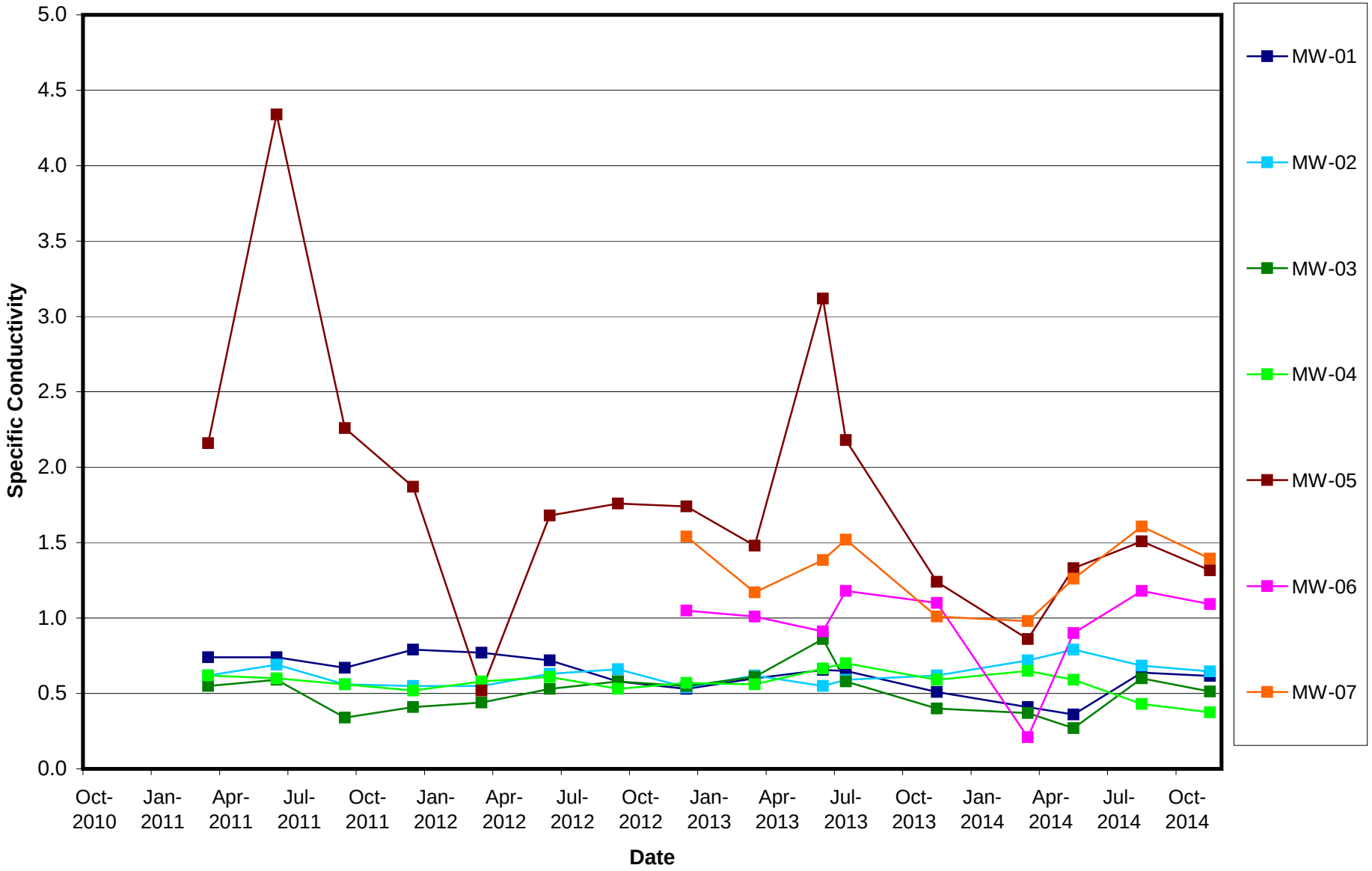
**Dissolved Zinc vs. Time**




MWG13-15_45415

Midwest Generation Waukegan Station, Waukegan, IL

**Specific Conductivity vs. Time**




MWG13-15_45416

# Exhibit A12

NRG Energy
401 E. Greenwood Ave,
Waukegan, IL 60087

# ANNUAL and QUARTERLY GROUNDWATER MONITORING REPORT
# WAUKEGAN GENERATING STATION

January 22, 2016

Ms. Andrea Rhodes
Illinois Environmental Protection Agency
Division of Public Water Supplies
MC#19
1021 North Grand Avenue East
Springfield, IL 62794-9276

VIA FEDERAL EXPRESS

Re: Annual and Quarterly Groundwater Monitoring Results – Fourth Quarter 2015
Waukegan Generating Station – Ash Impoundments
Compliance Commitment Agreement VN W-2012-00056; ID# 6281

Dear Ms. Rhodes:

The fourth quarterly groundwater sampling for 2015 has been completed for the ash pond monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Waukegan Generating Station in accordance with the Compliance Commitment Agreement (CCA) with Illinois Environmental Protection Agency (IEPA) dated October 24, 2012. This quarterly monitoring report summarizes the results of the monitoring event and is also intended to serve as the Annual Report and includes historical data analysis/summaries.

## Well Inspection and Sampling Procedures

The groundwater monitoring network around the ash ponds at this facility consists of seven wells (MW-01 through MW-07) as shown on Figure 1. As part of sampling procedures, the integrity of all monitoring wells was inspected and water levels were obtained using an electronic water level meter (see summary of water level discussion below). Wells MW-01 through MW-04 are completed as flush-mounts at ground surface. The concrete anchors, protector boxes and interior casings were in good condition. Wells MW-05 through MW-07 are completed with stick-up protector casings. The wells were found in good condition with locked protector casings and the concrete surface seals were intact.

Groundwater samples at well locations MW-01 through MW-07 were collected using the low-flow sampling technique.

One duplicate sample (well MW-07) was collected for quality assurance purposes. The groundwater monitoring samples and the duplicate sample were analyzed for the inorganic compounds listed in Illinois Administrative Code (IAC) 620.410(a), 620.410(d) and 620.410(e), excluding radium 226/228.

Groundwater Flow Evaluation

Water level data from the most recent round of sampling along with historical water levels obtained from each well are summarized in Table 1. The water levels from the most recent sampling were used to generate a groundwater flow map which is provided on Figure 2. The water elevation data indicates a general east-southeasterly flow of groundwater in the vicinity of the ash ponds. The flow conditions observed during this sampling are generally consistent with historical conditions reported for the site.

Relative to an annual evaluation of groundwater levels, a historical hydrograph is presented in Attachment 1. The hydrograph indicates a groundwater elevation cycle with the seasons. The higher water levels were associated with the spring sampling event (May 2014 and April 2015) followed by a drop and recovery, suggesting some seasonal variations on the order of 2 to 3 feet. It is also noted that there has been an overall general rise in water levels in all wells since the fourth quarter 2012 sampling.

Summary of Analytical Data

A copy of the analytical data package is provided in Attachment 2. The field parameter and analytical data from the most recent sampling, along with the previous eight quarters of data, are summarized in Table 2. As stated above, a duplicate sample was collected from well MW-07. The data are generally consistent with previous data generated for the site. The duplicate values were within an acceptable range (below +/- 30%) with the exception of benzene which was detected at a trace level in the duplicate but not in the investigative sample. Benzene is not usually considered and indicator parameter for coal ash. Any exceptions are discussed in greater detail below. All wells for which the sampling data reports a value above one or more groundwater standards are located within the area of the approved Environmental Land Use Control (ELUC).

At this time a statistical evaluation of background water quality for comparing against downgradient wells has not been completed. Data from the initial anticipated background well installation (MW-05) indicated impacts that are not associated with the ash ponds at the site and however, IEPA does not recognize the water quality data from this well as representative of background. A new potential background monitoring well (MW-06) has been installed and is included within the quarterly sampling. An initial review of the MW-06 data suggests that this well location may provide a representative background water quality with which to perform a statistical evaluation, however there are some detections of boron above the Class I standard which may be originating from off-site.

Relative to an annual evaluation of the water chemistry data, time versus concentration curves are provided in Attachment 3 for each parameter analyzed. The curves include the Class I drinking water standard for reference, where appropriate.

As noted previously, all wells for which the sampling data reports a value above one or more applicable groundwater standards are located within the area of the approved ELUC.

If there are any questions, please contact either Sharene Shealey of NRG Energy at 815-372-4625 or Richard Gnat of KPRG at 262-781-0475.

Sincerely,

Mark Nagel
Station Manager

*Attachments*

cc: William Buscher, IEPA
Fred Veenbaas, NRG Energy
Sharene Shealey, NRG Energy
Richard Gnat, KPRG and Associates, Inc.

# FIGURES





ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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


# SITE MAP

WAUKEGAN STATION
WAUKEGAN, ILLINOIS

Scale: 1" = 500' | Date: January 23, 2015

KPRG Project No. 12313.2 | FIGURE 1

MWGS13-15_50439

W:\c-p&p projects\midwest generation\ash pond issues\elut & gmz\waukegan station elut.dwg(site map)





ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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


# GROUNDWATER CONTOUR MAP 11/2015

WAUKEGAN STATION
WAUKEGAN, ILLINOIS

Scale: 1" = 500' | Date: January 7, 2016

KPRG Project No. 12313.2 | FIGURE 2

MWG1345_30440

W:\c\projects\midwest generation\12313\figures\waukegan\waukegan gw map-4q2015.dwg

# TABLES

Table 1. Groundwater Elevations - Midwest Generation, LLC, Waukegan Station, Waukegan, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-01 | 6/13/2011 | 603.14 | 603.46 | 583.34 | 583.33 | 570.96 | 19.80 | 19.81 | 32.18 |
| | 9/13/2011 | 603.14 | 603.46 | 581.14 | 581.14 | 570.96 | 22.00 | 22.00 | 32.18 |
| | 12/6/2011 | 603.14 | 603.46 | 581.15 | 581.15 | 570.96 | 21.99 | 21.99 | 32.18 |
| | 3/14/2012 | 603.14 | 603.46 | 581.18 | 581.18 | 570.96 | 21.96 | 21.96 | 32.18 |
| | 6/18/2012 | 603.14 | 603.46 | 580.86 | 580.86 | 570.96 | 22.28 | 22.28 | 32.18 |
| | 9/28/2012 | 603.14 | 603.46 | 579.65 | 579.65 | 570.96 | 23.49 | 23.49 | 32.18 |
| | 12/19/2012 | 603.14 | 603.46 | 579.42 | 579.42 | 570.96 | 23.72 | 23.72 | 32.18 |
| | 3/7/2013 | 603.14 | 603.46 | 580.35 | 580.35 | 570.96 | 22.79 | 22.79 | 32.18 |
| | 6/6/2013 | 603.14 | 603.46 | 582.38 | 582.31 | 571.30 | 20.76 | 20.83 | 31.84 |
| | 7/25/2013 | 603.14 | 603.46 | 581.40 | 581.36 | 571.30 | 21.74 | 21.78 | 31.84 |
| | 11/4/2013 | 603.14 | 603.46 | 581.32 | 581.31 | 571.30 | 21.82 | 21.83 | 31.84 |
| | 3/10/2014 | 603.14 | 603.46 | 581.94 | 581.96 | 571.30 | 21.20 | 21.18 | 31.84 |
| | 5/16/2014 | 603.14 | 603.46 | 583.07 | 583.09 | 571.30 | 20.07 | 20.05 | 31.84 |
| | 8/21/2014 | 603.14 | 603.46 | 581.81 | 581.82 | 571.30 | 21.33 | 21.32 | 31.84 |
| | 11/6/2014 | 603.14 | 603.46 | 582.01 | 582.01 | 571.30 | 21.13 | 21.13 | 31.84 |
| | 2/17/2015 | 603.14 | 603.46 | 582.42 | 582.43 | 571.30 | 20.72 | 20.71 | 31.84 |
| | 4/21/2015 | 603.14 | 603.46 | 583.65 | 583.64 | 571.30 | 19.49 | 19.50 | 31.84 |
| | 8/12/2015 | 603.14 | 603.46 | 582.47 | 582.47 | 571.30 | 20.67 | 20.67 | 31.84 |
| | 11/2/2015 | 603.14 | 603.46 | 582.39 | 582.39 | 571.30 | 20.75 | 20.75 | 31.84 |
| MW-02 | 6/13/2011 | 603.04 | 603.28 | 583.31 | 583.31 | 573.48 | 19.73 | 19.73 | 29.56 |
| | 9/13/2011 | 603.04 | 603.28 | 581.19 | 581.19 | 573.48 | 21.85 | 21.85 | 29.56 |
| | 12/6/2011 | 603.04 | 603.28 | 581.22 | 581.22 | 573.48 | 21.82 | 21.82 | 29.56 |
| | 3/14/2012 | 603.04 | 603.28 | 581.23 | 581.21 | 573.48 | 21.81 | 21.83 | 29.56 |
| | 6/18/2012 | 603.04 | 603.28 | 580.89 | 580.89 | 573.48 | 22.15 | 22.15 | 29.56 |
| | 9/28/2012 | 603.04 | 603.28 | 579.73 | 579.73 | 573.48 | 23.31 | 23.31 | 29.56 |
| | 12/19/2012 | 603.04 | 603.28 | 579.27 | 579.27 | 573.48 | 23.77 | 23.77 | 29.56 |
| | 3/7/2013 | 603.04 | 603.28 | 580.50 | 580.50 | 573.48 | 22.54 | 22.54 | 29.56 |
| | 6/6/2013 | 603.04 | 603.28 | 582.34 | 582.34 | 573.48 | 20.70 | 20.70 | 29.56 |
| | 7/25/2013 | 603.04 | 603.28 | 581.34 | 581.33 | 573.48 | 21.70 | 21.71 | 29.56 |
| | 11/4/2013 | 603.04 | 603.28 | 581.23 | 581.23 | 573.48 | 21.81 | 21.81 | 29.56 |
| | 3/10/2014 | 603.04 | 603.28 | 581.84 | 581.84 | 573.48 | 21.20 | 21.20 | 29.56 |
| | 5/15/2014 | 603.04 | 603.28 | 582.95 | 582.95 | 573.48 | 20.09 | 20.09 | 29.56 |
| | 8/21/2014 | 603.04 | 603.28 | 581.76 | 581.76 | 573.48 | 21.28 | 21.28 | 29.56 |
| | 11/6/2014 | 603.04 | 603.28 | 581.91 | 581.91 | 573.48 | 21.13 | 21.13 | 29.56 |
| | 2/17/2015 | 603.04 | 603.28 | 582.21 | 582.21 | 573.48 | 20.83 | 20.83 | 29.56 |
| | 4/21/2015 | 603.04 | 603.28 | 583.54 | 583.54 | 573.48 | 19.50 | 19.50 | 29.56 |
| | 8/12/2015 | 603.04 | 603.28 | 582.40 | 582.38 | 573.48 | 20.64 | 20.66 | 29.56 |
| | 11/2/2015 | 603.04 | 603.28 | 582.33 | 582.34 | 573.48 | 20.71 | 20.70 | 29.56 |
| MW-03 | 6/13/2011 | 602.90 | 603.18 | 583.34 | 583.34 | 573.06 | 19.56 | 19.56 | 29.84 |
| | 9/13/2011 | 602.90 | 603.18 | 581.18 | 581.18 | 573.06 | 21.72 | 21.72 | 29.84 |
| | 12/6/2011 | 602.90 | 603.18 | 581.22 | 581.22 | 573.06 | 21.68 | 21.68 | 29.84 |
| | 3/14/2012 | 602.90 | 603.18 | 581.22 | 581.22 | 573.06 | 21.68 | 21.68 | 29.84 |
| | 6/18/2012 | 602.90 | 603.18 | 580.92 | 580.92 | 573.06 | 21.98 | 21.98 | 29.84 |
| | 9/28/2012 | 602.90 | 603.18 | 579.68 | 579.68 | 573.06 | 23.22 | 23.22 | 29.84 |
| | 12/19/2012 | 602.90 | 603.18 | 579.45 | 579.45 | 573.06 | 23.45 | 23.45 | 29.84 |
| | 3/7/2013 | 602.90 | 603.18 | 580.49 | 580.49 | 573.06 | 22.41 | 22.41 | 29.84 |
| | 6/6/2013 | 602.90 | 603.18 | 582.38 | 582.36 | 573.10 | 20.52 | 20.54 | 29.80 |
| | 7/25/2013 | 602.90 | 603.18 | 581.41 | 581.39 | 573.10 | 21.49 | 21.51 | 29.80 |
| | 11/4/2013 | 602.90 | 603.18 | 581.29 | 581.29 | 573.10 | 21.61 | 21.61 | 29.80 |
| | 3/10/2014 | 602.90 | 603.18 | 581.88 | 581.89 | 573.10 | 21.02 | 21.01 | 29.80 |
| | 5/16/2014 | 602.90 | 603.18 | 583.02 | 583.04 | 573.10 | 19.88 | 19.86 | 29.80 |
| | 8/21/2014 | 602.90 | 603.18 | 581.87 | 581.85 | 573.10 | 21.03 | 21.05 | 29.80 |
| | 11/6/2014 | 602.90 | 603.18 | 581.97 | 581.98 | 573.10 | 20.93 | 20.92 | 29.80 |
| | 2/17/2015 | 602.90 | 603.18 | 582.22 | 582.22 | 573.10 | 20.68 | 20.68 | 29.80 |
| | 4/21/2015 | 602.90 | 603.18 | 583.56 | 583.53 | 573.10 | 19.34 | 19.37 | 29.80 |
| | 8/12/2015 | 602.90 | 603.18 | 582.48 | 582.47 | 573.10 | 20.42 | 20.43 | 29.80 |
| | 11/2/2015 | 602.90 | 603.18 | 582.53 | 582.39 | 573.10 | 20.37 | 20.51 | 29.80 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Waukegan Station, Waukegan, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-04 | 6/13/2011 | 603.15 | 603.53 | 583.35 | 583.35 | 573.30 | 19.80 | 19.80 | 29.85 |
| | 9/13/2011 | 603.15 | 603.53 | 581.19 | 581.19 | 573.30 | 21.96 | 21.96 | 29.85 |
| | 12/6/2011 | 603.15 | 603.53 | 581.23 | 581.23 | 573.30 | 21.92 | 21.92 | 29.85 |
| | 3/14/2012 | 603.15 | 603.53 | 581.20 | 581.20 | 573.30 | 21.95 | 21.95 | 29.85 |
| | 6/18/2012 | 603.15 | 603.53 | 580.88 | 580.88 | 573.30 | 22.27 | 22.27 | 29.85 |
| | 9/28/2012 | 603.15 | 603.53 | 579.55 | 579.55 | 573.30 | 23.60 | 23.60 | 29.85 |
| | 12/19/2012 | 603.15 | 603.53 | 579.34 | 579.34 | 573.30 | 23.81 | 23.81 | 29.85 |
| | 3/7/2013 | 603.15 | 603.53 | 580.36 | 580.36 | 573.30 | 22.79 | 22.79 | 29.85 |
| | 6/6/2013 | 603.15 | 603.53 | 582.38 | 582.30 | 573.57 | 20.77 | 20.85 | 29.58 |
| | 7/25/2013 | 603.15 | 603.53 | 581.33 | 581.27 | 573.57 | 21.82 | 21.88 | 29.58 |
| | 11/4/2013 | 603.15 | 603.53 | 581.13 | 581.13 | 573.57 | 22.02 | 22.02 | 29.58 |
| | 3/11/2014 | 603.15 | 603.53 | 581.87 | 581.87 | 573.57 | 21.28 | 21.28 | 29.58 |
| | 5/16/2014 | 603.15 | 603.53 | 583.11 | 583.11 | 573.57 | 20.04 | 20.04 | 29.58 |
| | 8/21/2014 | 603.15 | 603.53 | 581.69 | 581.68 | 573.57 | 21.46 | 21.47 | 29.58 |
| | 11/6/2014 | 603.15 | 603.53 | 581.86 | 581.88 | 573.57 | 21.29 | 21.27 | 29.58 |
| | 2/17/2015 | 603.15 | 603.53 | 582.14 | 582.14 | 573.57 | 21.01 | 21.01 | 29.58 |
| | 4/21/2015 | 603.15 | 603.53 | 583.56 | 583.55 | 573.57 | 19.59 | 19.60 | 29.58 |
| | 8/12/2015 | 603.15 | 603.53 | 582.32 | 582.33 | 573.57 | 20.83 | 20.82 | 29.58 |
| | 11/2/2015 | 603.15 | 603.53 | 582.32 | 582.29 | 573.57 | 20.83 | 20.86 | 29.58 |
| MW-05 | 6/13/2011 | 604.84 | 601.53 | 584.55 | 584.56 | 572.92 | 20.29 | 20.28 | 31.92 |
| | 9/13/2011 | 604.84 | 601.53 | 582.66 | 582.64 | 572.92 | 22.18 | 22.20 | 31.92 |
| | 12/6/2011 | 604.84 | 601.53 | 582.82 | 582.82 | 572.92 | 22.02 | 22.02 | 31.92 |
| | 3/14/2012 | 604.84 | 601.53 | 582.98 | 582.98 | 572.92 | 21.86 | 21.86 | 31.92 |
| | 6/18/2012 | 604.84 | 601.53 | 582.22 | 582.22 | 572.92 | 22.62 | 22.62 | 31.92 |
| | 9/28/2012 | 604.84 | 601.53 | 581.13 | 581.13 | 572.92 | 23.71 | 23.71 | 31.92 |
| | 12/19/2012 | 604.84 | 601.53 | 580.65 | 580.65 | 572.92 | 24.19 | 24.19 | 31.92 |
| | 3/7/2013 | 604.84 | 601.53 | 582.18 | 582.18 | 572.92 | 22.66 | 22.66 | 31.92 |
| | 6/6/2013 | 604.84 | 601.53 | 583.44 | 583.44 | 572.92 | 21.40 | 21.40 | 31.92 |
| | 7/25/2013 | 604.84 | 601.53 | 582.60 | 582.59 | 572.92 | 22.24 | 22.25 | 31.92 |
| | 11/5/2013 | 604.84 | 601.53 | 582.03 | 582.04 | 572.92 | 22.81 | 22.80 | 31.92 |
| | 3/11/2014 | 604.84 | 601.53 | 582.88 | 582.88 | 572.92 | 21.96 | 21.96 | 31.92 |
| | 5/16/2014 | 604.84 | 601.53 | 583.71 | 583.72 | 572.92 | 21.13 | 21.12 | 31.92 |
| | 8/21/2014 | 604.84 | 601.53 | 582.36 | 582.32 | 572.92 | 22.48 | 22.52 | 31.92 |
| | 11/5/2014 | 604.84 | 601.53 | 582.54 | 582.55 | 572.92 | 22.30 | 22.29 | 31.92 |
| | 2/17/2015 | 604.84 | 601.53 | 582.38 | 582.38 | 572.92 | 22.46 | 22.46 | 31.92 |
| | 4/20/2015 | 604.84 | 601.53 | 584.15 | 584.15 | 572.92 | 20.69 | 20.69 | 31.92 |
| | 8/13/2015 | 604.84 | 601.53 | 583.20 | 583.21 | 572.92 | 21.64 | 21.63 | 31.92 |
| | 11/2/2015 | 604.84 | 601.53 | 583.17 | 583.14 | 572.92 | 21.67 | 21.70 | 31.92 |
| MW-06 | 12/19/2012 | 589.73 | 586.75 | 580.89 | 580.89 | 572.03 | 8.84 | 8.84 | 17.70 |
| | 3/7/2013 | 589.73 | 586.75 | 582.63 | 582.63 | 572.03 | 7.10 | 7.10 | 17.70 |
| | 6/6/2013 | 589.73 | 586.75 | 583.58 | 583.54 | 572.03 | 6.15 | 6.19 | 17.70 |
| | 7/25/2013 | 589.73 | 586.75 | 582.71 | 582.71 | 572.03 | 7.02 | 7.02 | 17.70 |
| | 11/5/2013 | 589.73 | 586.75 | 582.71 | 582.71 | 572.03 | 7.02 | 7.02 | 17.70 |
| | 3/10/2014 | 589.73 | 586.75 | 583.83 | 583.84 | 572.03 | 5.90 | 5.89 | 17.70 |
| | 5/15/2014 | 589.73 | 586.75 | 584.56 | 584.56 | 572.03 | 5.17 | 5.17 | 17.70 |
| | 8/21/2014 | 589.73 | 586.75 | 582.70 | 582.70 | 572.03 | 7.03 | 7.03 | 17.70 |
| | 11/5/2014 | 589.73 | 586.75 | 582.92 | 582.91 | 572.03 | 6.81 | 6.82 | 17.70 |
| | 2/18/2015 | 589.73 | 586.75 | 583.39 | 583.39 | 572.03 | 6.34 | 6.34 | 17.70 |
| | 4/20/2015 | 589.73 | 586.75 | 583.87 | 583.88 | 572.03 | 5.86 | 5.85 | 17.70 |
| | 8/12/2015 | 589.73 | 586.75 | 583.29 | 583.28 | 572.03 | 6.44 | 6.45 | 17.70 |
| | 11/2/2015 | 589.73 | 586.75 | 583.32 | 583.27 | 572.03 | 6.41 | 6.46 | 17.70 |
| MW-07 | 12/19/2012 | 598.29 | 595.87 | 579.57 | 579.57 | 570.33 | 18.72 | 18.72 | 27.96 |
| | 3/7/2013 | 598.29 | 595.87 | 580.83 | 580.83 | 570.33 | 17.46 | 17.46 | 27.96 |
| | 6/6/2013 | 598.29 | 595.87 | 582.61 | 582.60 | 570.39 | 15.68 | 15.69 | 27.90 |
| | 7/25/2013 | 598.29 | 595.87 | 581.28 | 581.27 | 570.39 | 17.01 | 17.02 | 27.90 |
| | 11/4/2013 | 598.29 | 595.87 | 580.80 | 580.80 | 570.39 | 17.49 | 17.49 | 27.90 |
| | 3/10/2014 | 598.29 | 595.87 | 582.04 | 582.10 | 570.39 | 16.25 | 16.19 | 27.90 |
| | 5/15/2014 | 598.29 | 595.87 | 584.35 | 584.35 | 570.39 | 13.94 | 13.94 | 27.90 |
| | 8/21/2014 | 598.29 | 595.87 | 581.13 | 581.14 | 570.39 | 17.16 | 17.15 | 27.90 |
| | 11/5/2014 | 598.29 | 595.87 | 581.39 | 581.40 | 570.39 | 16.90 | 16.89 | 27.90 |
| | 2/17/2015 | 598.29 | 595.87 | 581.14 | 581.14 | 570.39 | 17.15 | 17.15 | 27.90 |
| | 4/20/2015 | 598.29 | 595.87 | 584.02 | 584.01 | 570.39 | 14.27 | 14.28 | 27.90 |
| | 8/12/2015 | 598.29 | 595.87 | 582.35 | 582.35 | 570.39 | 15.94 | 15.94 | 27.90 |
| | 11/2/2015 | 598.29 | 595.87 | 582.33 | 582.23 | 570.39 | 15.96 | 16.06 | 27.90 |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-01** | Date | 11/4/2013 | | 3/10/2014 | | 5/16/2014 | | 8/21/2014 | | 11/6/2014 | | 2/17/2015 | | 4/21/2015 | | 8/12/2015 | | 11/2/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.046 | 0.0010 | 0.031 | 0.0010 | 0.036 | 0.0010 | 0.019 | 0.0010 | 0.21 | 0.0010 | 0.050 | 0.0010 | 0.056 | 0.0010 | 0.034 | 0.0010 | 0.073 |
| Barium | 2.0 | 0.0025 | 0.065 | 0.0025 | 0.031 | 0.0025 | 0.025 | 0.0025 | 0.032 | 0.0025 | 0.0094 | 0.0025 | 0.018 | 0.0025 | 0.020 | 0.0025 | 0.019 | 0.0025 | 0.020 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND |
| Boron | 2.0 | 0.25 | 3.1 | 0.25 | 1.9 | 0.050 | 2.0 | 0.25 | 2.0 | 0.50 | 2.2 | 0.25 | 1.7 | 0.050 | 1.5 | 0.25 | 1.2 | 0.50 | 1.7 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 28 | 2.0 | 33 | 2.0 | 31 | 10 | 79 | 2.0 | 70 | 2.0 | 54 | 2.0 | 52 | 2.0 | 64 | 2.0 | 69 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0024 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | 0.013 | 0.010 | 0.029 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.013 | 0.010 | 0.010 |
| Fluoride | 4.0 | 0.10 | 0.28 | 0.10 | 0.27 | 0.10 | 0.46 | 0.10 | 0.76 | 0.10 | 0.56 | 0.10 | 0.21 | 0.10 | 0.18 | 0.10 | 0.42 | 0.10 | 0.43 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.021 | 0.0025 | 0.0073 | 0.0025 | ND | 0.0025 | 0.026 | 0.0025 | 0.0054 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.24 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.41 | 0.10 | 0.26 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.024 | 0.020 | 0.078 | 0.020 | 0.17 | 0.040 | 0.23 | 0.020 | 0.10 | 0.020 | 0.036 |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.013 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.035 | 0.0025 | 0.0095 | 0.0025 | 0.0081 | 0.0025 | 0.017 | 0.0025 | 0.0099 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND^ |
| Sulfate | 400.0 | 50 | 260 | 50 | 130 | 50 | 170 | 50 | 130 | 50 | 270 | 50 | 200 | 50 | 250 | 50 | 260 | 50 | 320 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 580 | 10 | 290 | 10 | 300 | 10 | 460 | 10 | 450 | 10 | 560 | 10 | 500 | 10 | 600 | 10 | 560 |
| Vanadium | 0.049 | 0.0050 | 0.0067 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.49 | 0.0050 | 0.12 | 0.0050 | 0.091 | 0.0050 | 0.092 | 0.0050 | 0.10 |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.001 |
| pH | 6.5 - 9.0 | NA | 8.42 | NA | 8.99 | NA | 8.88 | NA | 7.92 | NA | 10.54 | NA | 12.01 | NA | 11.69 | NA | 11.83 | NA | 10.93 |
| Temperature | NA | NA | 13.41 | NA | 13.79 | NA | 9.41 | NA | 16.04 | NA | 11.91 | NA | 7.73 | NA | 8.44 | NA | 17.78 | NA | 17.17 |
| Conductivity | NA | NA | 0.51 | NA | 0.41 | NA | 0.36 | NA | 0.638 | NA | 0.616 | NA | 0.630 | NA | 0.617 | NA | 0.918 | NA | 1.054 |
| Dissolved Oxygen | NA | NA | 0.55 | NA | 1.21 | NA | 1.46 | NA | 0.43 | NA | 1.75 | NA | 1.06 | NA | 3.31 | NA | 2.04 | NA | 0.45 |
| ORP | NA | NA | -213.3 | NA | -98.4 | NA | 42.7 | NA | 22.7 | NA | -37.2 | NA | -74.9 | NA | -73.2 | NA | -44.5 | NA | 88.7 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-02** | Date | 11/4/2013 | | 3/10/2014 | | 5/15/2014 | | 8/21/2014 | | 11/6/2014 | | 2/17/2015 | | 4/21/2015 | | 8/12/2015 | | 11/2/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0091 | 0.0010 | 0.0085 | 0.0010 | 0.0062 | 0.0010 | 0.0081 | 0.0010 | 0.0095 | 0.0010 | 0.0089 | 0.0010 | 0.0089 | 0.0010 | 0.042 | 0.0010 | 0.015 |
| Barium | 2.0 | 0.0025 | 0.028 | 0.0025 | 0.046 | 0.0025 | 0.086 | 0.0025 | 0.029 | 0.0025 | 0.029 | 0.0025 | 0.024 | 0.0025 | 0.027 | 0.0025 | 0.012 | 0.0025 | 0.013 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND |
| Boron | 2.0 | 0.25 | 2.2 | 0.25 | 2.8 | 0.25 | 2.6 | 0.25 | 3.0 | 0.50 | 3.0 | 0.25 | 3.2 | 0.25 | 2.9 | 0.25 | 2.5 | 0.50 | 2.5 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 55 | 2.0 | 51 | 2.0 | 57 | 2.0 | 47 | 2.0 | 48 | 2.0 | 29 | 2.0 | 45 | 2.0 | 43 | 2.0 | 49 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.025 | 0.010 | ND | 0.010 | 0.011 |
| Fluoride | 4.0 | 0.10 | 0.60 | 0.10 | 0.60 | 0.10 | 0.70 | 0.10 | 0.76 | 0.10 | 0.61 | 0.10 | 0.99 | 0.10 | 1.1 | 0.10 | 1.1 | 0.10 | 0.79 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.034 | 0.0025 | 0.085 | 0.0025 | 0.16 | 0.0025 | 0.050 | 0.0025 | 0.041 | 0.0025 | 0.043 | 0.0025 | 0.068 | 0.0025 | 0.028 | 0.0025 | 0.035 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0030 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0060 | 0.0025 | 0.0045 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0085 | 0.0025 | 0.0044 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND^ |
| Sulfate | 400.0 | 100 | 290 | 50 | 370 | 100 | 280 | 50 | 210 | 50 | 350 | 50 | 150 | 50 | 190 | 50 | 230 | 50 | 230 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 770 | 10 | 670 | 10 | 710 | 10 | 550 | 10 | 510 | 10 | 440 | 10 | 430 | 10 | 490 | 10 | 380 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0096 | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00061 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00077 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0006 | 0.0025 | 0.00251 |
| pH | 6.5 - 9.0 | NA | 7.97 | NA | 8.38 | NA | 7.65 | NA | 8.13 | NA | 8.61 | NA | 8.79 | NA | 7.95 | NA | 10.13 | NA | 8.27 |
| Temperature | NA | NA | 13.16 | NA | 12.72 | NA | 11.00 | NA | 15.15 | NA | 11.87 | NA | 8.01 | NA | 9.19 | NA | 18.47 | NA | 16.44 |
| Conductivity | NA | NA | 0.62 | NA | 0.72 | NA | 0.79 | NA | 0.684 | NA | 0.647 | NA | 0.430 | NA | 0.511 | NA | 0.638 | NA | 0.629 |
| Dissolved Oxygen | NA | NA | 0.60 | NA | 0.81 | NA | 0.79 | NA | 0.32 | NA | 0.47 | NA | 0.89 | NA | 3.09 | NA | 0.73 | NA | 0.56 |
| ORP | NA | NA | -129.8 | NA | -121.9 | NA | -18.2 | NA | -58.2 | NA | -145.3 | NA | -162.8 | NA | -128.5 | NA | -88.7 | NA | 52.9 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-03** | Date | 11/4/2013 | | 3/10/2014 | | 5/15/2014 | | 8/21/2014 | | 11/6/2014 | | 2/17/2015 | | 4/21/2015 | | 8/12/2015 | | 11/2/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0050 | 0.0010 | 0.0013 | 0.0010 | 0.0020 | 0.0010 | 0.0041 | 0.0010 | 0.0029 | 0.0010 | 0.0031 | 0.0010 | 0.0039 | 0.0010 | 0.0039 | 0.0010 | 0.0090 |
| Barium | 2.0 | 0.0025 | 0.015 | 0.0025 | 0.012 | 0.0025 | 0.0061 | 0.0025 | 0.012 | 0.0025 | 0.013 | 0.0025 | 0.013 | 0.0025 | 0.0082 | 0.0025 | 0.012 | 0.0025 | 0.011 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND |
| Boron | 2.0 | 0.25 | 1.9 | 0.25 | 1.1 | 0.050 | 1.2 | 0.25 | 2.3 | 0.50 | 2.3 | 0.25 | 1.6 | 0.050 | 1.2 | 0.25 | 1.6 | 0.50 | 2.0 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 25 | 2.0 | 37 | 2.0 | 37 | 10 | 89 | 2.0 | 64 | 2.0 | 72 | 2.0 | 64 | 2.0 | 72 | 10 | 88 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.014 | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.63 | 0.10 | 0.74 | 0.10 | 0.57 | 0.10 | 0.55 | 0.10 | 0.65 | 0.10 | 0.67 | 0.10 | 0.60 | 0.10 | 0.50 | 0.10 | 0.49 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0015 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.0082 | 0.0025 | 0.0069 | 0.0025 | 0.0028 | 0.0025 | 0.0083 | 0.0025 | 0.0035 | 0.0025 | 0.0032 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | 0.11 | 0.10 | 0.15 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | 0.072 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0045 | 0.0025 | 0.0028 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0035 | 0.0025 | 0.013 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND^ |
| Sulfate | 400.0 | 50 | 140 | 50 | 170 | 25 | 100 | 50 | 110 | 50 | 240 | 50 | 110 | 50 | 200 | 50 | 200 | 50 | 260 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 380 | 10 | 340 | 10 | 210 | 10 | 470 | 10 | 400 | 10 | 430 | 10 | 420 | 10 | 480 | 10 | 490 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00073 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00056 | 0.0025 | 0.00293 |
| pH | 6.5 - 9.0 | NA | 7.26 | NA | 7.38 | NA | 8.47 | NA | 7.82 | NA | 6.95 | NA | 7.12 | NA | 6.67 | NA | 9.22 | NA | 9.26 |
| Temperature | NA | NA | 15.35 | NA | 11.89 | NA | 8.47 | NA | 18.83 | NA | 13.28 | NA | 8.19 | NA | 9.94 | NA | 16.64 | NA | 18.38 |
| Conductivity | NA | NA | 0.40 | NA | 0.37 | NA | 0.27 | NA | 0.600 | NA | 0.513 | NA | 0.460 | NA | 0.497 | NA | 0.628 | NA | 0.803 |
| Dissolved Oxygen | NA | NA | 0.54 | NA | 0.78 | NA | 0.40 | NA | 1.05 | NA | 1.43 | NA | 1.02 | NA | 3.32 | NA | 0.93 | NA | 0.41 |
| ORP | NA | NA | -128.2 | NA | -78.5 | NA | 90.5 | NA | 4.2 | NA | 13.2 | NA | 64.6 | NA | 43.0 | NA | -52.0 | NA | -7.0 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-04** | Date | 11/4/2013 | | 3/11/2014 | | 5/16/2014 | | 8/21/2014 | | 11/6/2014 | | 2/17/2015 | | 4/21/2015 | | 8/12/2015 | | 11/3/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0055 | 0.0010 | 0.0062 | 0.0010 | 0.0061 | 0.0010 | 0.0064 | 0.0010 | 0.0080 | 0.0010 | 0.0080 | 0.0010 | 0.0075 | 0.0010 | 0.0072 | 0.0010 | 0.0069 |
| Barium | 2.0 | 0.0025 | 0.047 | 0.0025 | 0.071 | 0.0025 | 0.053 | 0.0025 | 0.029 | 0.0025 | 0.024 | 0.0025 | 0.031 | 0.0025 | 0.033 | 0.0025 | 0.034 | 0.0025 | 0.035 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND |
| Boron | 2.0 | 0.25 | 2.8 | 0.25 | 3.0 | 0.25 | 2.7 | 0.25 | 1.5 | 0.50 | 1.6 | 0.25 | 2.0 | 0.25 | 1.8 | 0.25 | 1.6 | 0.50 | 1.5 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 46 | 2.0 | 41 | 2.0 | 34 | 2.0 | 33 | 2.0 | 36 | 2.0 | 53 | 2.0 | 70 | 2.0 | 65 | 2.0 | 63 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.48 | 0.10 | 0.28 | 0.10 | 0.27 | 0.10 | 0.26 | 0.10 | 0.23 | 0.10 | 0.26 | 0.10 | 0.28 | 0.10 | 0.41 | 0.10 | 0.44 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.036 | 0.0025 | 0.074 | 0.0025 | 0.052 | 0.0025 | 0.046 | 0.0025 | 0.035 | 0.0025 | 0.058 | 0.0025 | 0.056 | 0.0025 | 0.060 | 0.0025 | 0.061 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.011 | 0.0025 | 0.0034 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND^ |
| Sulfate | 400.0 | 50 | 270 | 100 | 360 | 50 | 140 | 25 | 130 | 50 | 200 | 50 | 140 | 50 | 130 | 50 | 210 | 50 | 240 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 630 | 10 | 680 | 10 | 470 | 10 | 370 | 10 | 280 | 10 | 440 | 10 | 400 | 10 | 480 | 10 | 390 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00083 |
| pH | 6.5 - 9.0 | NA | 7.35 | NA | 7.99 | NA | 7.76 | NA | 7.74 | NA | 7.53 | NA | 7.99 | NA | 7.18 | NA | 8.38 | NA | 6.68 |
| Temperature | NA | NA | 13.17 | NA | 10.93 | NA | 10.27 | NA | 16.85 | NA | 10.41 | NA | 4.49 | NA | 11.22 | NA | 19.57 | NA | 14.98 |
| Conductivity | NA | NA | 0.59 | NA | 0.65 | NA | 0.59 | NA | 0.43 | NA | 0.374 | NA | 0.390 | NA | 0.457 | NA | 0.676 | NA | 0.68 |
| Dissolved Oxygen | NA | NA | 0.37 | NA | 1.28 | NA | 0.52 | NA | 0.43 | NA | 4.55 | NA | 1.02 | NA | 3.77 | NA | 0.66 | NA | 1.40 |
| ORP | NA | NA | -166.2 | NA | -99.2 | NA | 13.8 | NA | -48.2 | NA | -56.8 | NA | -74.7 | NA | -73.4 | NA | -62.6 | NA | 33.4 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-05** | Date | 11/5/2013 | | 3/11/2014 | | 5/16/2014 | | 8/21/2014 | | 11/5/2014 | | 2/17/2015 | | 4/20/2015 | | 8/13/2015 | | 11/3/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0086 | 0.0010 | 0.0097 | 0.0010 | 0.0090 | 0.0010 | 0.0019 | 0.0010 | 0.0097 | 0.0010 | 0.010 | 0.0010 | 0.017 F1 | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.054 | 0.0025 | 0.051 | 0.0025 | 0.036 | 0.0025 | 0.031 | 0.0025 | 0.046 | 0.0025 | 0.046 | 0.0025 | 0.068 | 0.0025 | 0.041 | 0.0025 | 0.039 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND |
| Boron | 2.0 | 1.0 | 32 | 2.5 | 31 | 5.0 | 36 | 5.0 | 35 | 5.0 | 36 | 5.0 | 32 | 2.5 | 24 | 2.5 | 11 | 5.0 | 12 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 49 | 2.0 | 45 | 2.0 | 47 | 2.0 | 47 | 2.0 | 42 | 2.0 | 41 | 10 | 270 | 50 | 720 | 10 | 370 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.32 | 0.10 | 0.29 | 0.10 | 0.31 | 0.10 | 0.31 | 0.10 | 0.29 | 0.10 | 0.26 | 0.10 | 0.23 | 0.10 | 0.19 | 0.10 | 0.20 |
| Iron | 5.0 | 0.10 | 4.6 | 0.10 | 5.5 | 0.10 | 5.5 | 0.10 | 4.0 | 0.10 | 8.6 | 0.10 | 7.2 | 0.10 | 6.9 | 0.10 | 0.28 | 0.10 | 0.58 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.54 | 0.0025 | 0.62 | 0.0025 | 0.49 | 0.0025 | 0.65 | 0.0025 | 0.62 | 0.0025 | 0.46 | 0.0025 | 0.63 | 0.0025 | 0.18 | 0.0025 | 0.20 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | 0.0037 | 0.0020 | 0.0026 | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.047 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND F1 | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0030 F1 | 0.0025 | 0.024 | 0.0025 | 0.014 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND^ |
| Sulfate | 400.0 | 250 | 870 | 250 | 640 | 100 | 630 | 130 | 640 | 200 | 840 | 250 | 660 | 250 | 700 | 250 | 1200 | 200 | 910 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1600 | 10 | 1400 | 10 | 1500 | 10 | 1600 | 10 | 1500 | 10 | 1700 | 13 | 2200 | 17 | 3500 | 13 | 2700 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00079 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00259 |
| pH | 6.5 - 9.0 | NA | 7.20 | NA | 7.64 | NA | 7.07 | NA | 7.06 | NA | 7.30 | NA | 7.46 | NA | 6.73 | NA | 7.03 | NA | 6.18 |
| Temperature | NA | NA | 13.34 | NA | 10.19 | NA | 10.13 | NA | 19.08 | NA | 11.27 | NA | 7.51 | NA | 10.27 | NA | 19.55 | NA | 14.09 |
| Conductivity | NA | NA | 1.24 | NA | 0.86 | NA | 1.33 | NA | 1.509 | NA | 1.316 | NA | 1.28 | NA | 2.095 | NA | 3.582 | NA | 3.073 |
| Dissolved Oxygen | NA | NA | 0.47 | NA | 1.45 | NA | 0.59 | NA | 4.09 | NA | 1.61 | NA | 1.97 | NA | 2.75 | NA | 1.11 | NA | 1.42 |
| ORP | NA | NA | -107.0 | NA | -94.3 | NA | -28.2 | NA | -80 | NA | -53 | NA | -100.6 | NA | -58.6 | NA | -34.2 | NA | 46.2 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-06** | Date | 11/5/2013 | | 3/10/2014 | | 5/15/2014 | | 8/21/2014 | | 11/5/2014 | | 2/18/2015 | | 4/20/2015 | | 8/12/2015 | | 11/3/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0034 | 0.0010 | 0.0017 | 0.0010 | 0.0043 | 0.0010 | 0.0083 | 0.0010 | 0.0045 | 0.0010 | 0.0030 | 0.0010 | 0.0027 | 0.0010 | 0.0037 | 0.0010 | 0.0039 |
| Barium | 2.0 | 0.0025 | 0.13 | 0.0025 | 0.012 | 0.0025 | 0.061 | 0.0025 | 0.089 | 0.0025 | 0.10 | 0.0025 | 0.063 | 0.0025 | 0.066 | 0.0025 | 0.084 | 0.0025 | 0.096 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND |
| Boron | 2.0 | 0.25 | 2.4 | 0.25 | 2.0 | 0.25 | 2.2 | 0.25 | 2.9 | 0.50 | 3.7 | 0.50 | 3.5 | 0.050 | 1.4 | 0.25 | 2.0 | 0.50 | 1.9 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 85 | 2.0 | 8.0 | 10 | 84 | 10 | 98 | 10 | 97 | 10 | 81 | 10 | 100 | 10 | 110 | 10 | 120 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | 0.0025 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.30 | 0.10 | 0.17 | 0.10 | 0.22 | 0.10 | 0.35 | 0.10 | 0.29 | 0.10 | 0.23 | 0.10 | 0.32 | 0.10 | 0.36 | 0.10 | 0.36 |
| Iron | 5.0 | 0.10 | 4.1 | 0.10 | 0.19 | 0.10 | 3.0 | 0.10 | 9.2 | 0.10 | 6.7 | 0.10 | 7.6 | 0.10 | 0.62 | 0.10 | 4.2 | 0.10 | 5.2 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.44 | 0.0025 | 0.0073 | 0.0025 | 0.17 | 0.0025 | 0.38 | 0.0025 | 0.44 | 0.0025 | 0.38 | 0.0025 | 0.19 | 0.0025 | 0.24 | 0.0025 | 0.26 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | 0.54 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | 0.54 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.014 | 0.0025 | ND | 0.0025 | 0.0033 | 0.0025 | 0.0034 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND^ |
| Sulfate | 400.0 | 100 | 350 | 25 | 93 | 50 | 170 | 50 | 120 | 50 | 240 | 50 | 190 | 50 | 160 | 50 | 170 | 50 | 180 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1200 | 10 | 190 | 10 | 870 | 10 | 950 | 10 | 890 | 10 | 900 | 10 | 850 | 10 | 1100 | 10 | 870 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | 0.0050 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00068 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00078 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00398 |
| pH | 6.5 - 9.0 | NA | 7.24 | NA | 7.94 | NA | 7.18 | NA | 7.11 | NA | 7.33 | NA | 7.45 | NA | 6.76 | NA | 7.69 | NA | 6.81 |
| Temperature | NA | NA | 13.14 | NA | 5.14 | NA | 8.91 | NA | 17.83 | NA | 12.69 | NA | 4.41 | NA | 7.68 | NA | 19.07 | NA | 13.96 |
| Conductivity | NA | NA | 1.10 | NA | 0.21 | NA | 0.9 | NA | 1.179 | NA | 1.092 | NA | 0.85 | NA | 0.905 | NA | 1.246 | NA | 1.294 |
| Dissolved Oxygen | NA | NA | 0.22 | NA | 7.07 | NA | 0.51 | NA | 0.97 | NA | 1.37 | NA | 3.00 | NA | 4.67 | NA | 2.11 | NA | 0.96 |
| ORP | NA | NA | -126.3 | NA | -9.90 | NA | -36.7 | NA | -116.9 | NA | -94.1 | NA | -104.5 | NA | -45.6 | NA | -130.8 | NA | -55.1 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Waukegan Station, Waukegan, IL

| **Sample: MW-07** | Date | 11/4/2013 | | 3/10/2014 | | 5/15/2014 | | 8/21/2014 | | 11/5/2014 | | 2/17/2015 | | 4/20/2015 | | 8/12/2015 | | 11/3/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.012 | 0.0010 | 0.0096 | 0.0010 | 0.0098 | 0.0010 | 0.011 | 0.0010 | 0.0095 | 0.0010 | 0.011 | 0.0010 | 0.014 | 0.0010 | 0.010 | 0.0010 | 0.011 |
| Barium | 2.0 | 0.0025 | 0.082 | 0.0025 | 0.073 | 0.0025 | 0.089 | 0.0025 | 0.072 | 0.0025 | 0.062 | 0.0025 | 0.069 | 0.0025 | 0.071 | 0.0025 | 0.065 | 0.0025 | 0.063 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND |
| Boron | 2.0 | 1.0 | 45 | 2.5 | 39 | 5.0 | 27 | 5.0 | 40 | 5.0 | 41 | 5.0 | 37 | 2.5 | 37 | 5.0 | 32 | 5.0 | 26 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 53 | 2.0 | 34 | 2.0 | 35 | 2.0 | 36 | 2.0 | 48 | 2.0 | 48 | 2.0 | 46 | 2.0 | 64 | 10 | 85 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.44 | 0.10 | 0.39 | 0.10 | 0.30 | 0.10 | 0.47 | 0.10 | 0.45 | 0.10 | 0.38 | 0.10 | 0.34 | 0.10 | 0.47 | 0.10 | 0.45 |
| Iron | 5.0 | 0.10 | 13 | 0.10 | 11 | 0.10 | 12 | 0.10 | 11 | 0.10 | 9.4 | 0.10 | 12 | 0.10 | 14 | 0.10 | 11 | 0.10 | 11 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.46 | 0.0025 | 0.46 | 0.0025 | 0.60 | 0.0025 | 0.40 | 0.0025 | 0.34 | 0.0025 | 0.45 | 0.0025 | 0.62 | 0.0025 | 0.43 | 0.0025 | 0.40 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0021 | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0025 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND^ |
| Sulfate | 400.0 | 250 | 770 | 250 | 540 | 100 | 330 | 130 | 690 | 200 | 880 | 250 | 710 | 130 | 470 | 200 | 760 | 200 | 770 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1800 | 10 | 1600 | 10 | 1300 | 10 | 1600 | 10 | 1500 | 10 | 1600 | 10 | 1400 | 10 | 1700 | 10 | 1500 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0012 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0015 |
| pH | 6.5 - 9.0 | NA | 7.18 | NA | 7.67 | NA | 6.89 | NA | 7.25 | NA | 7.46 | NA | 7.56 | NA | 6.59 | NA | 7.38 | NA | 6.80 |
| Temperature | NA | NA | 12.92 | NA | 12.33 | NA | 9.89 | NA | 18.25 | NA | 13.37 | NA | 5.67 | NA | 10.80 | NA | 16.66 | NA | 15.05 |
| Conductivity | NA | NA | 1.01 | NA | 0.98 | NA | 1.26 | NA | 1.607 | NA | 1.394 | NA | 1.20 | NA | 1.34 | NA | 1.62 | NA | 1.65 |
| Dissolved Oxygen | NA | NA | 0.54 | NA | 1.19 | NA | 0.62 | NA | 1.18 | NA | 2.35 | NA | 1.31 | NA | 3.14 | NA | 0.87 | NA | 0.53 |
| ORP | NA | NA | -127.7 | NA | -116.8 | NA | -16.9 | NA | -143.6 | NA | -112.5 | NA | -137.2 | NA | -73.9 | NA | -135.5 | NA | -69.4 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

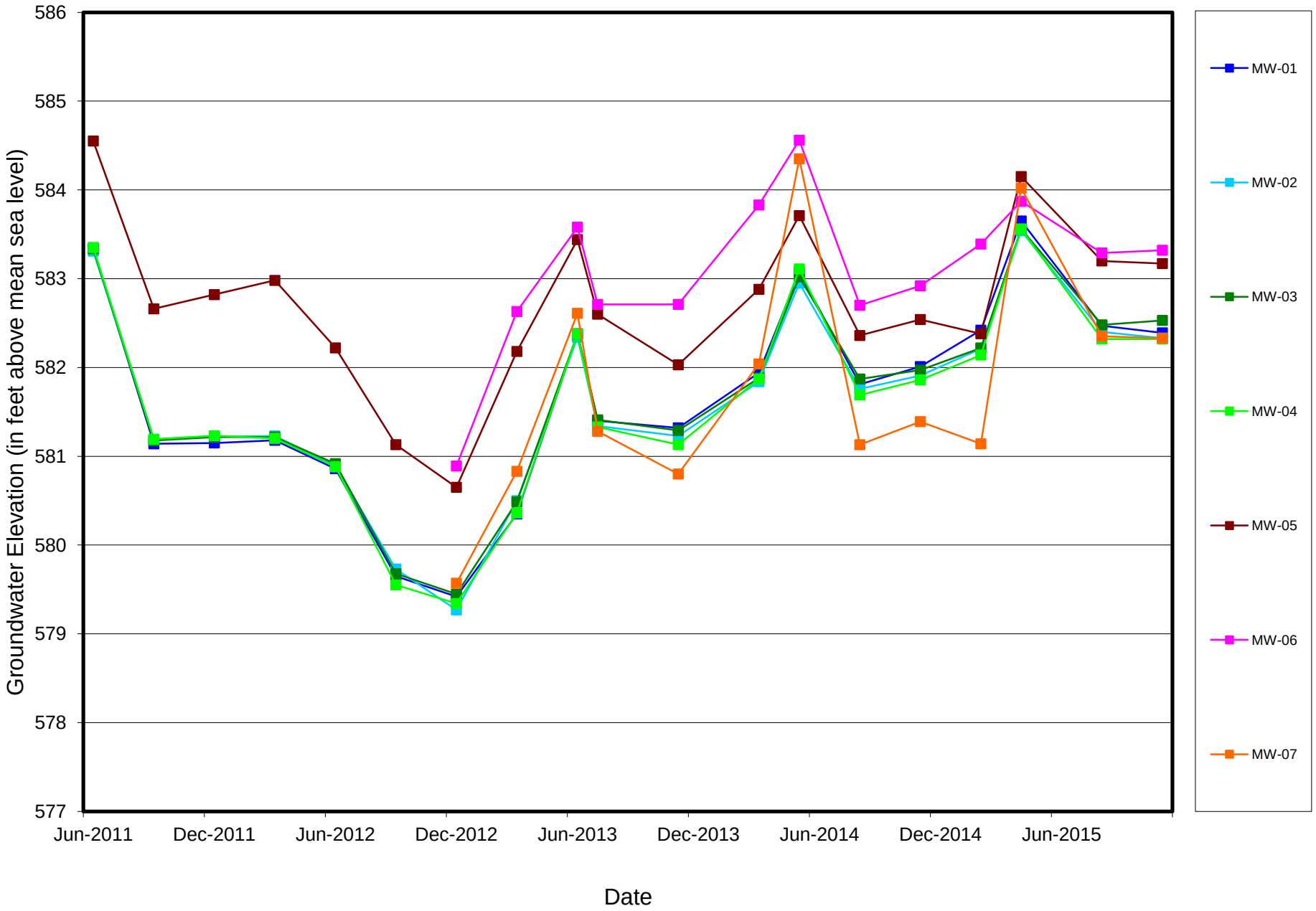
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

# ATTACHMENT 1
## Hydrograph of Water Level Elevations

Midwest Generation Waukegan Station, Waukegan, IL

## Groundwater Elevation vs Time




MWG13-15_56452

# ATTACHMENT 2
## Analytical Data Package

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING



# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-103417-1
Client Project/Site: Waukegan Station Ash Ponds

For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat

*Authorized for release by:*
*11/16/2015 11:32:25 AM*

Bonnie Stadelmann, Senior Project Manager
(708)534-5200
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

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

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

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Detection Summary . . . . . 4
Method Summary . . . . . 7
Sample Summary . . . . . 8
Client Sample Results . . . . . 9
Definitions . . . . . 17
QC Association . . . . . 18
Surrogate Summary . . . . . 24
QC Sample Results . . . . . 25
Chain of Custody . . . . . 34
Receipt Checklists . . . . . 39
Certification Summary . . . . . 42

# Case Narrative

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-103417-1

## Job ID: 500-103417-1

### Laboratory: TestAmerica Chicago

**Narrative**

**Job Narrative**
**500-103417-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 11/3/2015 10:15 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 5 coolers at receipt time were 3.6º C, 3.8º C, 4.3º C, 5.6º C and 5.9º C.

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

**Metals**
Method(s) 6020A: The CRI standard associated with analytical batch 500-312167 was above the control limit for iron (Fe). Associated sample concentrations were non-detect; therefore, results are not affected by a high bias in the CRI. All other batch QC were within control limits. Data has been qualified and reported.

Method(s) 6020A: The continuing calibration verification (CCV) and initial calibration verification (ICV) associated with batch 500-312167 recovered above the upper control limit for silver (Ag). The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported.

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

**Field Service / Mobile Lab**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

**General Chemistry**
Method(s) 314.0: Due to matrix, the following samples in batch 91890 were passed through cleanup cartridges prior to analysis. Total 5 Ba-Ag-H were used for the project. Dionex OnGuard II Ba/Ag/H , 2.5cc cartridges, Lot No.:150820-2.5-Ba-Ag-H.

MW-05 (500-103417-5), DUPLICATE (500-103417-8), (LCS 320-91890/44), (MB 320-91890/43), (500-103417-M-5 MS) and (500-103417-M-5 MSD)

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

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-103417-1

## Client Sample ID: MW-01 — Lab Sample ID: 500-103417-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Toluene | 0.0010 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.073 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.020 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.7 | | 0.50 | | mg/L | 10 | | 6020A | Dissolved |
| Selenium | 0.0099 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Vanadium | 0.10 | | 0.0050 | | mg/L | 1 | | 6020A | Dissolved |
| Cyanide, Total | 0.010 | | 0.010 | | mg/L | 1 | | 9014 | Dissolved |
| Sulfate | 320 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 69 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 560 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.43 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrite | 0.036 | | 0.020 | | mg/L | 1 | | SM 4500 NO2 B | Dissolved |

## Client Sample ID: MW-02 — Lab Sample ID: 500-103417-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.00061 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0019 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.015 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.013 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 2.5 | | 0.50 | | mg/L | 10 | | 6020A | Dissolved |
| Manganese | 0.035 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0044 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Cyanide, Total | 0.011 | | 0.010 | | mg/L | 1 | | 9014 | Dissolved |
| Sulfate | 230 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 49 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 380 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.79 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-03 — Lab Sample ID: 500-103417-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.00073 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0022 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.0090 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.011 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 2.0 | | 0.50 | | mg/L | 10 | | 6020A | Dissolved |
| Selenium | 0.013 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 260 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 88 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 490 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.49 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-04 — Lab Sample ID: 500-103417-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Toluene | 0.00083 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.0069 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.035 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.5 | | 0.50 | | mg/L | 10 | | 6020A | Dissolved |

This Detection Summary does not include radiochemical test results.

## Client Sample ID: MW-04 (Continued) — Lab Sample ID: 500-103417-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Manganese | 0.061 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 240 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 63 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 390 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.44 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-05 — Lab Sample ID: 500-103417-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.00079 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0018 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Barium | 0.039 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 12 | | 5.0 | | mg/L | 100 | | 6020A | Dissolved |
| Iron | 0.58 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.20 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.014 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 910 | | 200 | | mg/L | 40 | | 9038 | Dissolved |
| Chloride | 370 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 2700 | | 13 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.20 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-06 — Lab Sample ID: 500-103417-6

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.00068 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0023 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Xylenes, Total | 0.0010 | | 0.0010 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.0039 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.096 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.9 | | 0.50 | | mg/L | 10 | | 6020A | Dissolved |
| Iron | 5.2 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.26 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 180 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 120 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 870 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.36 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-07 — Lab Sample ID: 500-103417-7

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Toluene | 0.0015 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.011 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.063 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 26 | | 5.0 | | mg/L | 100 | | 6020A | Dissolved |
| Iron | 11 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.40 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 770 | | 200 | | mg/L | 40 | | 9038 | Dissolved |
| Chloride | 85 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 1500 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.45 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

This Detection Summary does not include radiochemical test results.

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-103417-1

## Client Sample ID: DUPLICATE

## Lab Sample ID: 500-103417-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.00058 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0019 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.011 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.063 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 28 | | 5.0 | | mg/L | 100 | | 6020A | Dissolved |
| Iron | 11 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.41 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 880 | | 200 | | mg/L | 40 | | 9038 | Dissolved |
| Chloride | 77 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 1400 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.46 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

This Detection Summary does not include radiochemical test results.

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-103417-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 314.0 | Perchlorate (IC) | EPA | TAL SAC |
| 6020A | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |
| SM 4500 NO3 F | Nitrogen, Nitrate | SM | TAL CHI |

**Protocol References:**

EPA = US Environmental Protection Agency

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

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

**Laboratory References:**

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

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-103417-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-103417-1 | MW-01 | Water | 11/02/15 13:10 | 11/03/15 10:15 |
| 500-103417-2 | MW-02 | Water | 11/02/15 14:40 | 11/03/15 10:15 |
| 500-103417-3 | MW-03 | Water | 11/02/15 16:20 | 11/03/15 10:15 |
| 500-103417-4 | MW-04 | Water | 11/03/15 09:35 | 11/04/15 10:00 |
| 500-103417-5 | MW-05 | Water | 11/03/15 16:40 | 11/04/15 10:00 |
| 500-103417-6 | MW-06 | Water | 11/03/15 15:25 | 11/04/15 10:00 |
| 500-103417-7 | MW-07 | Water | 11/03/15 12:35 | 11/04/15 10:00 |
| 500-103417-8 | DUPLICATE | Water | 11/03/15 00:00 | 11/04/15 10:00 |

## Client Sample ID: MW-01

**Date Collected: 11/02/15 13:10**
**Date Received: 11/03/15 10:15**

## Lab Sample ID: 500-103417-1

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 05:12 | 1 |
| **Toluene** | **0.0010** | | 0.00050 | | mg/L | | | 11/07/15 05:12 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 05:12 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/07/15 05:12 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *11/07/15 05:12* | *1* |
| *Toluene-d8 (Surr)* | *106* | | *75 - 120* | | *11/07/15 05:12* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/07/15 05:12* | *1* |
| *Dibromofluoromethane* | *101* | | *75 - 120* | | *11/07/15 05:12* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/09/15 22:09 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:32 | 1 |
| **Arsenic** | **0.073** | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| **Barium** | **0.020** | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:32 | 1 |
| **Boron** | **1.7** | | 0.50 | | mg/L | | 11/10/15 10:58 | 11/12/15 17:38 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| Iron | <0.10 | ^ | 0.10 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| **Selenium** | **0.0099** | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/13/15 12:22 | 1 |
| Silver | <0.00050 | ^ | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| **Vanadium** | **0.10** | | 0.0050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:33 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/06/15 14:15 | 11/09/15 12:44 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Cyanide, Total** | **0.010** | | 0.010 | | mg/L | | 11/09/15 16:05 | 11/09/15 18:51 | 1 |
| **Sulfate** | **320** | | 50 | | mg/L | | | 11/09/15 06:15 | 10 |
| **Chloride** | **69** | | 2.0 | | mg/L | | | 11/08/15 14:22 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/13/15 00:57 | 1 |
| **Total Dissolved Solids** | **560** | | 10 | | mg/L | | | 11/09/15 23:09 | 1 |
| **Fluoride** | **0.43** | | 0.10 | | mg/L | | | 11/07/15 11:32 | 1 |
| **Nitrogen, Nitrite** | **0.036** | | 0.020 | | mg/L | | | 11/03/15 18:17 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/10/15 23:24 | 1 |

## Client Sample ID: MW-02

**Date Collected: 11/02/15 14:40**
**Date Received: 11/03/15 10:15**

## Lab Sample ID: 500-103417-2

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00061** | | 0.00050 | | mg/L | | | 11/07/15 05:38 | 1 |
| **Toluene** | **0.0019** | | 0.00050 | | mg/L | | | 11/07/15 05:38 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 05:38 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/07/15 05:38 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* | | *11/07/15 05:38* | *1* |
| *Toluene-d8 (Surr)* | *106* | | *75 - 120* | | *11/07/15 05:38* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/07/15 05:38* | *1* |
| *Dibromofluoromethane* | *101* | | *75 - 120* | | *11/07/15 05:38* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/09/15 22:56 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:36 | 1 |
| **Arsenic** | **0.015** | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| **Barium** | **0.013** | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:36 | 1 |
| **Boron** | **2.5** | | 0.50 | | mg/L | | 11/10/15 10:58 | 11/12/15 17:42 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| Iron | <0.10 | ^ | 0.10 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| **Manganese** | **0.035** | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| **Selenium** | **0.0044** | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/13/15 12:26 | 1 |
| Silver | <0.00050 | ^ | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:36 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/06/15 14:15 | 11/09/15 12:46 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Cyanide, Total** | **0.011** | | 0.010 | | mg/L | | 11/09/15 16:05 | 11/09/15 18:51 | 1 |
| **Sulfate** | **230** | | 50 | | mg/L | | | 11/09/15 06:16 | 10 |
| **Chloride** | **49** | | 2.0 | | mg/L | | | 11/08/15 14:25 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/13/15 00:57 | 1 |
| **Total Dissolved Solids** | **380** | | 10 | | mg/L | | | 11/09/15 23:16 | 1 |
| **Fluoride** | **0.79** | | 0.10 | | mg/L | | | 11/07/15 11:35 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/03/15 18:17 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/10/15 23:26 | 1 |

**Client Sample ID: MW-03**
**Date Collected: 11/02/15 16:20**
**Date Received: 11/03/15 10:15**

**Lab Sample ID: 500-103417-3**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00073** | | 0.00050 | | mg/L | | | 11/07/15 06:03 | 1 |
| **Toluene** | **0.0022** | | 0.00050 | | mg/L | | | 11/07/15 06:03 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 06:03 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/07/15 06:03 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *11/07/15 06:03* | *1* |
| *Toluene-d8 (Surr)* | *102* | | *75 - 120* | | *11/07/15 06:03* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/07/15 06:03* | *1* |
| *Dibromofluoromethane* | *100* | | *75 - 120* | | *11/07/15 06:03* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/09/15 23:11 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:40 | 1 |
| **Arsenic** | **0.0090** | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| **Barium** | **0.011** | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:40 | 1 |
| **Boron** | **2.0** | | 0.50 | | mg/L | | 11/10/15 10:58 | 11/12/15 17:46 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| Iron | <0.10 | ^ | 0.10 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| **Selenium** | **0.013** | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/13/15 12:30 | 1 |
| Silver | <0.00050 | ^ | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:39 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/06/15 14:15 | 11/09/15 12:48 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/09/15 16:05 | 11/09/15 18:51 | 1 |
| **Sulfate** | **260** | | 50 | | mg/L | | | 11/09/15 06:17 | 10 |
| **Chloride** | **88** | | 10 | | mg/L | | | 11/08/15 15:01 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/13/15 00:57 | 1 |
| **Total Dissolved Solids** | **490** | | 10 | | mg/L | | | 11/09/15 23:19 | 1 |
| **Fluoride** | **0.49** | | 0.10 | | mg/L | | | 11/07/15 11:40 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/03/15 18:18 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/10/15 23:33 | 1 |

## Client Sample ID: MW-04

**Date Collected: 11/03/15 09:35**
**Date Received: 11/04/15 10:00**

## Lab Sample ID: 500-103417-4

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 06:28 | 1 |
| **Toluene** | **0.00083** | | 0.00050 | | mg/L | | | 11/07/15 06:28 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 06:28 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/07/15 06:28 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* | | *11/07/15 06:28* | *1* |
| *Toluene-d8 (Surr)* | *103* | | *75 - 120* | | *11/07/15 06:28* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/07/15 06:28* | *1* |
| *Dibromofluoromethane* | *103* | | *75 - 120* | | *11/07/15 06:28* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/09/15 23:57 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:43 | 1 |
| **Arsenic** | **0.0069** | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| **Barium** | **0.035** | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:43 | 1 |
| **Boron** | **1.5** | | 0.50 | | mg/L | | 11/10/15 10:58 | 11/12/15 17:50 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| Iron | <0.10 | ^ | 0.10 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| **Manganese** | **0.061** | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/13/15 12:34 | 1 |
| Silver | <0.00050 | ^ | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:41 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/06/15 14:15 | 11/09/15 12:54 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/09/15 16:05 | 11/09/15 18:52 | 1 |
| **Sulfate** | **240** | | 50 | | mg/L | | | 11/09/15 06:18 | 10 |
| **Chloride** | **63** | | 2.0 | | mg/L | | | 11/08/15 14:27 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/13/15 00:57 | 1 |
| **Total Dissolved Solids** | **390** | | 10 | | mg/L | | | 11/09/15 23:21 | 1 |
| **Fluoride** | **0.44** | | 0.10 | | mg/L | | | 11/07/15 11:43 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/04/15 15:01 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/10/15 23:35 | 1 |

## Client Sample ID: MW-05

**Date Collected: 11/03/15 16:40**
**Date Received: 11/04/15 10:00**

## Lab Sample ID: 500-103417-5

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00079** | | 0.00050 | | mg/L | | | 11/07/15 17:56 | 1 |
| **Toluene** | **0.0018** | | 0.00050 | | mg/L | | | 11/07/15 17:56 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 17:56 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/07/15 17:56 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *106* | | *75 - 125* | | *11/07/15 17:56* | *1* |
| *Toluene-d8 (Surr)* | *109* | | *75 - 120* | | *11/07/15 17:56* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/07/15 17:56* | *1* |
| *Dibromofluoromethane* | *96* | | *75 - 120* | | *11/07/15 17:56* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/10/15 01:45 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:55 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |
| **Barium** | **0.039** | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:55 | 1 |
| **Boron** | **12** | | 5.0 | | mg/L | | 11/10/15 10:58 | 11/12/15 17:54 | 100 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |
| **Iron** | **0.58** | | 0.10 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:55 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |
| **Manganese** | **0.20** | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |
| **Selenium** | **0.014** | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/13/15 12:46 | 1 |
| Silver | <0.00050 | ^ | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/10/15 10:58 | 11/10/15 19:44 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/06/15 14:15 | 11/09/15 12:56 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/09/15 16:05 | 11/09/15 18:52 | 1 |
| **Sulfate** | **910** | | 200 | | mg/L | | | 11/09/15 06:21 | 40 |
| **Chloride** | **370** | | 10 | | mg/L | | | 11/08/15 15:01 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/13/15 00:57 | 1 |
| **Total Dissolved Solids** | **2700** | | 13 | | mg/L | | | 11/09/15 23:24 | 1 |
| **Fluoride** | **0.20** | | 0.10 | | mg/L | | | 11/07/15 11:45 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/04/15 15:02 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/15 00:06 | 1 |

## Client Sample ID: MW-06

**Date Collected: 11/03/15 15:25**
**Date Received: 11/04/15 10:00**

## Lab Sample ID: 500-103417-6

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00068** | | 0.00050 | | mg/L | | | 11/07/15 18:23 | 1 |
| **Toluene** | **0.0023** | | 0.00050 | | mg/L | | | 11/07/15 18:23 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 18:23 | 1 |
| **Xylenes, Total** | **0.0010** | | 0.0010 | | mg/L | | | 11/07/15 18:23 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *108* | | *75 - 125* | | *11/07/15 18:23* | *1* |
| *Toluene-d8 (Surr)* | *98* | | *75 - 120* | | *11/07/15 18:23* | *1* |
| *4-Bromofluorobenzene (Surr)* | *109* | | *75 - 120* | | *11/07/15 18:23* | *1* |
| *Dibromofluoromethane* | *95* | | *75 - 120* | | *11/07/15 18:23* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/10/15 00:13 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/10/15 11:09 | 11/12/15 12:59 | 1 |
| **Arsenic** | **0.0039** | | 0.0010 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |
| **Barium** | **0.096** | | 0.0025 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 11:09 | 11/12/15 12:59 | 1 |
| **Boron** | **1.9** | | 0.50 | | mg/L | | 11/10/15 11:09 | 11/12/15 17:58 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |
| **Iron** | **5.2** | | 0.10 | | mg/L | | 11/10/15 11:09 | 11/12/15 12:59 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |
| **Manganese** | **0.26** | | 0.0025 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/10/15 11:09 | 11/13/15 12:50 | 1 |
| Silver | <0.00050 | ^ | 0.00050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:47 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/06/15 14:15 | 11/09/15 12:58 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/09/15 16:05 | 11/09/15 18:52 | 1 |
| **Sulfate** | **180** | | 50 | | mg/L | | | 11/09/15 06:22 | 10 |
| **Chloride** | **120** | | 10 | | mg/L | | | 11/08/15 15:02 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/13/15 00:57 | 1 |
| **Total Dissolved Solids** | **870** | | 10 | | mg/L | | | 11/09/15 23:26 | 1 |
| **Fluoride** | **0.36** | | 0.10 | | mg/L | | | 11/07/15 11:48 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/04/15 15:02 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/15 00:08 | 1 |

## Client Sample ID: MW-07

**Date Collected: 11/03/15 12:35**
**Date Received: 11/04/15 10:00**

## Lab Sample ID: 500-103417-7

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 18:50 | 1 |
| **Toluene** | **0.0015** | | 0.00050 | | mg/L | | | 11/07/15 18:50 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 18:50 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/07/15 18:50 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *106* | | *75 - 125* | | *11/07/15 18:50* | *1* |
| *Toluene-d8 (Surr)* | *97* | | *75 - 120* | | *11/07/15 18:50* | *1* |
| *4-Bromofluorobenzene (Surr)* | *110* | | *75 - 120* | | *11/07/15 18:50* | *1* |
| *Dibromofluoromethane* | *94* | | *75 - 120* | | *11/07/15 18:50* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/10/15 00:28 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/10/15 11:09 | 11/12/15 13:03 | 1 |
| **Arsenic** | **0.011** | | 0.0010 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |
| **Barium** | **0.063** | | 0.0025 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 11:09 | 11/12/15 13:03 | 1 |
| **Boron** | **26** | | 5.0 | | mg/L | | 11/10/15 11:09 | 11/12/15 18:02 | 100 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |
| **Iron** | **11** | | 0.10 | | mg/L | | 11/10/15 11:09 | 11/12/15 13:03 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |
| **Manganese** | **0.40** | | 0.0025 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/10/15 11:09 | 11/13/15 12:53 | 1 |
| Silver | <0.00050 | ^ | 0.00050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:49 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/06/15 14:15 | 11/09/15 13:00 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/09/15 16:05 | 11/09/15 18:53 | 1 |
| **Sulfate** | **770** | | 200 | | mg/L | | | 11/09/15 06:23 | 40 |
| **Chloride** | **85** | | 10 | | mg/L | | | 11/08/15 15:02 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/13/15 00:57 | 1 |
| **Total Dissolved Solids** | **1500** | | 10 | | mg/L | | | 11/09/15 23:29 | 1 |
| **Fluoride** | **0.45** | | 0.10 | | mg/L | | | 11/07/15 11:58 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/04/15 15:03 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/15 00:10 | 1 |

## Client Sample ID: DUPLICATE

**Date Collected: 11/03/15 00:00**
**Date Received: 11/04/15 10:00**

## Lab Sample ID: 500-103417-8

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00058** | | 0.00050 | | mg/L | | | 11/07/15 19:16 | 1 |
| **Toluene** | **0.0019** | | 0.00050 | | mg/L | | | 11/07/15 19:16 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 19:16 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/07/15 19:16 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *109* | | *75 - 125* | | *11/07/15 19:16* | *1* |
| *Toluene-d8 (Surr)* | *97* | | *75 - 120* | | *11/07/15 19:16* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/07/15 19:16* | *1* |
| *Dibromofluoromethane* | *94* | | *75 - 120* | | *11/07/15 19:16* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/10/15 02:31 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/10/15 11:09 | 11/12/15 13:07 | 1 |
| **Arsenic** | **0.011** | | 0.0010 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |
| **Barium** | **0.063** | | 0.0025 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 11:09 | 11/12/15 13:07 | 1 |
| **Boron** | **28** | | 5.0 | | mg/L | | 11/10/15 11:09 | 11/12/15 18:06 | 100 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |
| **Iron** | **11** | | 0.10 | | mg/L | | 11/10/15 11:09 | 11/12/15 13:07 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |
| **Manganese** | **0.41** | | 0.0025 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/10/15 11:09 | 11/13/15 12:57 | 1 |
| Silver | <0.00050 | ^ | 0.00050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/10/15 11:09 | 11/10/15 19:52 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/06/15 14:15 | 11/09/15 13:02 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/09/15 16:05 | 11/09/15 18:53 | 1 |
| **Sulfate** | **880** | | 200 | | mg/L | | | 11/09/15 06:24 | 40 |
| **Chloride** | **77** | | 10 | | mg/L | | | 11/08/15 15:03 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/13/15 00:57 | 1 |
| **Total Dissolved Solids** | **1400** | | 10 | | mg/L | | | 11/09/15 23:31 | 1 |
| **Fluoride** | **0.46** | | 0.10 | | mg/L | | | 11/07/15 12:01 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/04/15 15:03 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/11/15 00:12 | 1 |

# Definitions/Glossary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-103417-1

## Qualifiers

### Metals

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

## Glossary

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

# QC Association Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-103417-1

## GC/MS VOA

### Analysis Batch: 311569

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Total/NA | Water | 8260B | |
| 500-103417-1 MS | MW-01 | Total/NA | Water | 8260B | |
| 500-103417-1 MSD | MW-01 | Total/NA | Water | 8260B | |
| 500-103417-2 | MW-02 | Total/NA | Water | 8260B | |
| 500-103417-3 | MW-03 | Total/NA | Water | 8260B | |
| 500-103417-4 | MW-04 | Total/NA | Water | 8260B | |
| LCS 500-311569/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-311569/6 | Method Blank | Total/NA | Water | 8260B | |

### Analysis Batch: 311645

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-5 | MW-05 | Total/NA | Water | 8260B | |
| 500-103417-6 | MW-06 | Total/NA | Water | 8260B | |
| 500-103417-7 | MW-07 | Total/NA | Water | 8260B | |
| 500-103417-8 | DUPLICATE | Total/NA | Water | 8260B | |
| LCS 500-311645/5 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-311645/7 | Method Blank | Total/NA | Water | 8260B | |

## HPLC/IC

### Analysis Batch: 91890

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Total/NA | Water | 314.0 | |
| 500-103417-1 MS | MW-01 | Total/NA | Water | 314.0 | |
| 500-103417-1 MSD | MW-01 | Total/NA | Water | 314.0 | |
| 500-103417-2 | MW-02 | Total/NA | Water | 314.0 | |
| 500-103417-3 | MW-03 | Total/NA | Water | 314.0 | |
| 500-103417-4 | MW-04 | Total/NA | Water | 314.0 | |
| 500-103417-5 | MW-05 | Total/NA | Water | 314.0 | |
| 500-103417-5 MS | MW-05 | Total/NA | Water | 314.0 | |
| 500-103417-5 MSD | MW-05 | Total/NA | Water | 314.0 | |
| 500-103417-6 | MW-06 | Total/NA | Water | 314.0 | |
| 500-103417-7 | MW-07 | Total/NA | Water | 314.0 | |
| 500-103417-8 | DUPLICATE | Total/NA | Water | 314.0 | |
| LCS 320-91890/15 | Lab Control Sample | Total/NA | Water | 314.0 | |
| LCS 320-91890/44 | Lab Control Sample | Total/NA | Water | 314.0 | |
| MB 320-91890/14 | Method Blank | Total/NA | Water | 314.0 | |
| MB 320-91890/43 | Method Blank | Total/NA | Water | 314.0 | |
| MRL 320-91890/13 | Lab Control Sample | Total/NA | Water | 314.0 | |

## Metals

### Prep Batch: 311479

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | 7470A | |
| 500-103417-2 | MW-02 | Dissolved | Water | 7470A | |
| 500-103417-3 | MW-03 | Dissolved | Water | 7470A | |
| 500-103417-4 | MW-04 | Dissolved | Water | 7470A | |
| 500-103417-5 | MW-05 | Dissolved | Water | 7470A | |
| 500-103417-6 | MW-06 | Dissolved | Water | 7470A | |

## Metals (Continued)

### Prep Batch: 311479 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-7 | MW-07 | Dissolved | Water | 7470A | |
| 500-103417-8 | DUPLICATE | Dissolved | Water | 7470A | |
| LCS 500-311479/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-311479/12-A | Method Blank | Total/NA | Water | 7470A | |

### Analysis Batch: 311795

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | 7470A | 311479 |
| 500-103417-2 | MW-02 | Dissolved | Water | 7470A | 311479 |
| 500-103417-3 | MW-03 | Dissolved | Water | 7470A | 311479 |
| 500-103417-4 | MW-04 | Dissolved | Water | 7470A | 311479 |
| 500-103417-5 | MW-05 | Dissolved | Water | 7470A | 311479 |
| 500-103417-6 | MW-06 | Dissolved | Water | 7470A | 311479 |
| 500-103417-7 | MW-07 | Dissolved | Water | 7470A | 311479 |
| 500-103417-8 | DUPLICATE | Dissolved | Water | 7470A | 311479 |
| LCS 500-311479/13-A | Lab Control Sample | Total/NA | Water | 7470A | 311479 |
| MB 500-311479/12-A | Method Blank | Total/NA | Water | 7470A | 311479 |

### Prep Batch: 311957

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | Soluble Metals | |
| 500-103417-2 | MW-02 | Dissolved | Water | Soluble Metals | |
| 500-103417-3 | MW-03 | Dissolved | Water | Soluble Metals | |
| 500-103417-4 | MW-04 | Dissolved | Water | Soluble Metals | |
| 500-103417-5 | MW-05 | Dissolved | Water | Soluble Metals | |
| 500-103417-6 | MW-06 | Dissolved | Water | Soluble Metals | |
| 500-103417-7 | MW-07 | Dissolved | Water | Soluble Metals | |
| 500-103417-8 | DUPLICATE | Dissolved | Water | Soluble Metals | |
| LCS 500-311957/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-311957/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Analysis Batch: 312167

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | 6020A | 311957 |
| 500-103417-2 | MW-02 | Dissolved | Water | 6020A | 311957 |
| 500-103417-3 | MW-03 | Dissolved | Water | 6020A | 311957 |
| 500-103417-4 | MW-04 | Dissolved | Water | 6020A | 311957 |
| 500-103417-5 | MW-05 | Dissolved | Water | 6020A | 311957 |
| 500-103417-6 | MW-06 | Dissolved | Water | 6020A | 311957 |
| 500-103417-7 | MW-07 | Dissolved | Water | 6020A | 311957 |
| 500-103417-8 | DUPLICATE | Dissolved | Water | 6020A | 311957 |
| LCS 500-311957/2-A | Lab Control Sample | Soluble | Water | 6020A | 311957 |
| MB 500-311957/1-A | Method Blank | Soluble | Water | 6020A | 311957 |

### Analysis Batch: 312421

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | 6020A | 311957 |
| 500-103417-2 | MW-02 | Dissolved | Water | 6020A | 311957 |
| 500-103417-3 | MW-03 | Dissolved | Water | 6020A | 311957 |
| 500-103417-4 | MW-04 | Dissolved | Water | 6020A | 311957 |
| 500-103417-5 | MW-05 | Dissolved | Water | 6020A | 311957 |

## Metals (Continued)

### Analysis Batch: 312421 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-6 | MW-06 | Dissolved | Water | 6020A | 311957 |
| 500-103417-7 | MW-07 | Dissolved | Water | 6020A | 311957 |
| 500-103417-8 | DUPLICATE | Dissolved | Water | 6020A | 311957 |
| LCS 500-311957/2-A | Lab Control Sample | Soluble | Water | 6020A | 311957 |
| MB 500-311957/1-A | Method Blank | Soluble | Water | 6020A | 311957 |

### Analysis Batch: 312539

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | 6020A | 311957 |
| 500-103417-2 | MW-02 | Dissolved | Water | 6020A | 311957 |
| 500-103417-3 | MW-03 | Dissolved | Water | 6020A | 311957 |
| 500-103417-4 | MW-04 | Dissolved | Water | 6020A | 311957 |
| 500-103417-5 | MW-05 | Dissolved | Water | 6020A | 311957 |
| 500-103417-6 | MW-06 | Dissolved | Water | 6020A | 311957 |
| 500-103417-7 | MW-07 | Dissolved | Water | 6020A | 311957 |
| 500-103417-8 | DUPLICATE | Dissolved | Water | 6020A | 311957 |
| LCS 500-311957/2-A | Lab Control Sample | Soluble | Water | 6020A | 311957 |
| MB 500-311957/1-A | Method Blank | Soluble | Water | 6020A | 311957 |

### Analysis Batch: 312597

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | 6020A | 311957 |
| 500-103417-2 | MW-02 | Dissolved | Water | 6020A | 311957 |
| 500-103417-3 | MW-03 | Dissolved | Water | 6020A | 311957 |
| 500-103417-4 | MW-04 | Dissolved | Water | 6020A | 311957 |
| 500-103417-5 | MW-05 | Dissolved | Water | 6020A | 311957 |
| 500-103417-6 | MW-06 | Dissolved | Water | 6020A | 311957 |
| 500-103417-7 | MW-07 | Dissolved | Water | 6020A | 311957 |
| 500-103417-8 | DUPLICATE | Dissolved | Water | 6020A | 311957 |
| LCS 500-311957/2-A | Lab Control Sample | Soluble | Water | 6020A | 311957 |
| MB 500-311957/1-A | Method Blank | Soluble | Water | 6020A | 311957 |

## General Chemistry

### Analysis Batch: 311080

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103417-2 | MW-02 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103417-3 | MW-03 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103417-3 MS | MW-03 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103417-3 MSD | MW-03 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-311080/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-311080/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 311092

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-4 | MW-04 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103417-5 | MW-05 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103417-6 | MW-06 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103417-7 | MW-07 | Dissolved | Water | SM 4500 NO2 B | |

## General Chemistry (Continued)

### Analysis Batch: 311092 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-8 | DUPLICATE | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-311092/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-311092/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 311708

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | 9251 | |
| 500-103417-1 MS | MW-01 | Dissolved | Water | 9251 | |
| 500-103417-1 MSD | MW-01 | Dissolved | Water | 9251 | |
| 500-103417-2 | MW-02 | Dissolved | Water | 9251 | |
| 500-103417-3 | MW-03 | Dissolved | Water | 9251 | |
| 500-103417-4 | MW-04 | Dissolved | Water | 9251 | |
| 500-103417-5 | MW-05 | Dissolved | Water | 9251 | |
| 500-103417-6 | MW-06 | Dissolved | Water | 9251 | |
| 500-103417-7 | MW-07 | Dissolved | Water | 9251 | |
| 500-103417-8 | DUPLICATE | Dissolved | Water | 9251 | |
| LCS 500-311708/5 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-311708/4 | Method Blank | Total/NA | Water | 9251 | |

### Prep Batch: 311841

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | 9010B | |
| 500-103417-2 | MW-02 | Dissolved | Water | 9010B | |
| 500-103417-3 | MW-03 | Dissolved | Water | 9010B | |
| 500-103417-4 | MW-04 | Dissolved | Water | 9010B | |
| 500-103417-5 | MW-05 | Dissolved | Water | 9010B | |
| 500-103417-6 | MW-06 | Dissolved | Water | 9010B | |
| 500-103417-7 | MW-07 | Dissolved | Water | 9010B | |
| 500-103417-8 | DUPLICATE | Dissolved | Water | 9010B | |
| LCS 500-311841/2-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-311841/1-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 311860

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | 9014 | 311841 |
| 500-103417-2 | MW-02 | Dissolved | Water | 9014 | 311841 |
| 500-103417-3 | MW-03 | Dissolved | Water | 9014 | 311841 |
| 500-103417-4 | MW-04 | Dissolved | Water | 9014 | 311841 |
| 500-103417-5 | MW-05 | Dissolved | Water | 9014 | 311841 |
| 500-103417-6 | MW-06 | Dissolved | Water | 9014 | 311841 |
| 500-103417-7 | MW-07 | Dissolved | Water | 9014 | 311841 |
| 500-103417-8 | DUPLICATE | Dissolved | Water | 9014 | 311841 |
| LCS 500-311841/2-A | Lab Control Sample | Total/NA | Water | 9014 | 311841 |
| MB 500-311841/1-A | Method Blank | Total/NA | Water | 9014 | 311841 |

### Analysis Batch: 311884

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | SM 2540C | |
| 500-103417-1 DU | MW-01 | Dissolved | Water | SM 2540C | |
| 500-103417-1 MS | MW-01 | Dissolved | Water | SM 2540C | |
| 500-103417-2 | MW-02 | Dissolved | Water | SM 2540C | |

## General Chemistry (Continued)

### Analysis Batch: 311884 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-3 | MW-03 | Dissolved | Water | SM 2540C | |
| 500-103417-4 | MW-04 | Dissolved | Water | SM 2540C | |
| 500-103417-5 | MW-05 | Dissolved | Water | SM 2540C | |
| 500-103417-6 | MW-06 | Dissolved | Water | SM 2540C | |
| 500-103417-7 | MW-07 | Dissolved | Water | SM 2540C | |
| 500-103417-8 | DUPLICATE | Dissolved | Water | SM 2540C | |
| LCS 500-311884/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-311884/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Analysis Batch: 311888

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | 9038 | |
| 500-103417-2 | MW-02 | Dissolved | Water | 9038 | |
| 500-103417-3 | MW-03 | Dissolved | Water | 9038 | |
| 500-103417-4 | MW-04 | Dissolved | Water | 9038 | |
| 500-103417-5 | MW-05 | Dissolved | Water | 9038 | |
| 500-103417-6 | MW-06 | Dissolved | Water | 9038 | |
| 500-103417-7 | MW-07 | Dissolved | Water | 9038 | |
| 500-103417-8 | DUPLICATE | Dissolved | Water | 9038 | |
| LCS 500-311888/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-311888/3 | Method Blank | Total/NA | Water | 9038 | |

### Analysis Batch: 311974

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | SM 4500 F C | |
| 500-103417-2 | MW-02 | Dissolved | Water | SM 4500 F C | |
| 500-103417-3 | MW-03 | Dissolved | Water | SM 4500 F C | |
| 500-103417-4 | MW-04 | Dissolved | Water | SM 4500 F C | |
| 500-103417-5 | MW-05 | Dissolved | Water | SM 4500 F C | |
| 500-103417-6 | MW-06 | Dissolved | Water | SM 4500 F C | |
| 500-103417-7 | MW-07 | Dissolved | Water | SM 4500 F C | |
| 500-103417-8 | DUPLICATE | Dissolved | Water | SM 4500 F C | |
| LCS 500-311974/4 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-311974/3 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Analysis Batch: 312430

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103417-2 | MW-02 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103417-2 MS | MW-02 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103417-2 MSD | MW-02 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103417-3 | MW-03 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103417-4 | MW-04 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103417-5 | MW-05 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103417-6 | MW-06 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103417-7 | MW-07 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103417-8 | DUPLICATE | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-312430/13 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-312430/12 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

## General Chemistry (Continued)

### Analysis Batch: 312495

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103417-1 | MW-01 | Dissolved | Water | Nitrate by calc | |
| 500-103417-2 | MW-02 | Dissolved | Water | Nitrate by calc | |
| 500-103417-3 | MW-03 | Dissolved | Water | Nitrate by calc | |
| 500-103417-4 | MW-04 | Dissolved | Water | Nitrate by calc | |
| 500-103417-5 | MW-05 | Dissolved | Water | Nitrate by calc | |
| 500-103417-6 | MW-06 | Dissolved | Water | Nitrate by calc | |
| 500-103417-7 | MW-07 | Dissolved | Water | Nitrate by calc | |
| 500-103417-8 | DUPLICATE | Dissolved | Water | Nitrate by calc | |

# Surrogate Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-103417-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Water**

**Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| | | 12DCE | TOL | BFB | DBFM |
| Lab Sample ID | Client Sample ID | (75-125) | (75-120) | (75-120) | (75-120) |
| 500-103417-1 | MW-01 | 102 | 106 | 98 | 101 |
| 500-103417-1 MS | MW-01 | 102 | 102 | 106 | 100 |
| 500-103417-1 MSD | MW-01 | 101 | 100 | 106 | 101 |
| 500-103417-2 | MW-02 | 103 | 106 | 98 | 101 |
| 500-103417-3 | MW-03 | 102 | 102 | 98 | 100 |
| 500-103417-4 | MW-04 | 103 | 103 | 98 | 103 |
| 500-103417-5 | MW-05 | 106 | 109 | 94 | 96 |
| 500-103417-6 | MW-06 | 108 | 98 | 109 | 95 |
| 500-103417-7 | MW-07 | 106 | 97 | 110 | 94 |
| 500-103417-8 | DUPLICATE | 109 | 97 | 98 | 94 |
| LCS 500-311569/4 | Lab Control Sample | 99 | 103 | 102 | 99 |
| LCS 500-311645/5 | Lab Control Sample | 109 | 88 | 93 | 98 |
| MB 500-311569/6 | Method Blank | 102 | 103 | 103 | 102 |
| MB 500-311645/7 | Method Blank | 107 | 96 | 89 | 96 |

**Surrogate Legend**

12DCE = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 500-311569/6**
**Matrix: Water**
**Analysis Batch: 311569**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 01:26 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 01:26 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 01:26 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/07/15 01:26 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *11/07/15 01:26* | *1* |
| *Toluene-d8 (Surr)* | *103* | | *75 - 120* | | *11/07/15 01:26* | *1* |
| *4-Bromofluorobenzene (Surr)* | *103* | | *75 - 120* | | *11/07/15 01:26* | *1* |
| *Dibromofluoromethane* | *102* | | *75 - 120* | | *11/07/15 01:26* | *1* |

**Lab Sample ID: LCS 500-311569/4**
**Matrix: Water**
**Analysis Batch: 311569**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0464 | | mg/L | | 93 | 70 - 120 |
| Toluene | 0.0500 | 0.0509 | | mg/L | | 102 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0495 | | mg/L | | 99 | 70 - 125 |
| Xylenes, Total | 0.100 | 0.0946 | | mg/L | | 95 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *99* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *103* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *102* | | *75 - 120* |
| *Dibromofluoromethane* | *99* | | *75 - 120* |

**Lab Sample ID: 500-103417-1 MS**
**Matrix: Water**
**Analysis Batch: 311569**

**Client Sample ID: MW-01**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0454 | | mg/L | | 90 | 70 - 120 |
| Toluene | 0.0010 | | 0.0500 | 0.0496 | | mg/L | | 97 | 70 - 120 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0478 | | mg/L | | 96 | 70 - 125 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0911 | | mg/L | | 91 | 70 - 120 |

| *Surrogate* | *MS %Recovery* | *MS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *102* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *106* | | *75 - 120* |
| *Dibromofluoromethane* | *100* | | *75 - 120* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: 500-103417-1 MSD**
**Matrix: Water**
**Analysis Batch: 311569**

**Client Sample ID: MW-01**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0403 | | mg/L | | 80 | 70 - 120 | 12 | 20 |
| Toluene | 0.0010 | | 0.0500 | 0.0432 | | mg/L | | 84 | 70 - 120 | 14 | 20 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0415 | | mg/L | | 83 | 70 - 125 | 14 | 20 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0797 | | mg/L | | 80 | 70 - 120 | 13 | 20 |

| *Surrogate* | *MSD %Recovery* | *MSD Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *100* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *106* | | *75 - 120* |
| *Dibromofluoromethane* | *101* | | *75 - 120* |

**Lab Sample ID: MB 500-311645/7**
**Matrix: Water**
**Analysis Batch: 311645**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 17:30 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 17:30 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/07/15 17:30 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/07/15 17:30 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *107* | | *75 - 125* | | *11/07/15 17:30* | *1* |
| *Toluene-d8 (Surr)* | *96* | | *75 - 120* | | *11/07/15 17:30* | *1* |
| *4-Bromofluorobenzene (Surr)* | *89* | | *75 - 120* | | *11/07/15 17:30* | *1* |
| *Dibromofluoromethane* | *96* | | *75 - 120* | | *11/07/15 17:30* | *1* |

**Lab Sample ID: LCS 500-311645/5**
**Matrix: Water**
**Analysis Batch: 311645**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0429 | | mg/L | | 86 | 70 - 120 |
| Toluene | 0.0500 | 0.0370 | | mg/L | | 74 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0436 | | mg/L | | 87 | 70 - 125 |
| Xylenes, Total | 0.100 | 0.0810 | | mg/L | | 81 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *109* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *88* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* |
| *Dibromofluoromethane* | *98* | | *75 - 120* |

## Method: 314.0 - Perchlorate (IC)

**Lab Sample ID: MB 320-91890/14**
**Matrix: Water**
**Analysis Batch: 91890**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/09/15 17:47 | 1 |

**Lab Sample ID: MB 320-91890/43**
**Matrix: Water**
**Analysis Batch: 91890**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/10/15 01:14 | 1 |

**Lab Sample ID: LCS 320-91890/15**
**Matrix: Water**
**Analysis Batch: 91890**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 0.0500 | 0.0508 | | mg/L | | 102 | 85 - 115 |

**Lab Sample ID: LCS 320-91890/44**
**Matrix: Water**
**Analysis Batch: 91890**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 0.0500 | 0.0516 | | mg/L | | 103 | 85 - 115 |

**Lab Sample ID: MRL 320-91890/13**
**Matrix: Water**
**Analysis Batch: 91890**

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

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 4.00 | <4.0 | | ug/L | | 99 | 75 - 125 |

**Lab Sample ID: 500-103417-1 MS**
**Matrix: Water**
**Analysis Batch: 91890**

**Client Sample ID: MW-01**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0494 | | mg/L | | 99 | 80 - 120 |

**Lab Sample ID: 500-103417-1 MSD**
**Matrix: Water**
**Analysis Batch: 91890**

**Client Sample ID: MW-01**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0469 | | mg/L | | 94 | 80 - 120 | 5 | 20 |

**Lab Sample ID: 500-103417-5 MS**
**Matrix: Water**
**Analysis Batch: 91890**

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

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0481 | | mg/L | | 96 | 80 - 120 |

**Lab Sample ID: 500-103417-5 MSD**
**Matrix: Water**
**Analysis Batch: 91890**

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

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0516 | | mg/L | | 103 | 80 - 120 | 7 | 20 |

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

**Lab Sample ID: MB 500-311957/1-A**
**Matrix: Water**
**Analysis Batch: 312167**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 311957**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Iron | <0.10 | ^ | 0.10 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Silver | <0.00050 | ^ | 0.00050 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/10/15 10:58 | 11/10/15 18:40 | 1 |

**Lab Sample ID: MB 500-311957/1-A**
**Matrix: Water**
**Analysis Batch: 312421**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 311957**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:24 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/10/15 10:58 | 11/12/15 12:24 | 1 |

**Lab Sample ID: MB 500-311957/1-A**
**Matrix: Water**
**Analysis Batch: 312539**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 311957**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Boron | <0.050 | | 0.050 | | mg/L | | 11/10/15 10:58 | 11/12/15 17:31 | 1 |

**Lab Sample ID: MB 500-311957/1-A**
**Matrix: Water**
**Analysis Batch: 312597**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 311957**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/10/15 10:58 | 11/13/15 12:14 | 1 |

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

**Lab Sample ID: LCS 500-311957/2-A**
**Matrix: Water**
**Analysis Batch: 312167**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 311957**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Arsenic | 0.100 | 0.102 | | mg/L | | 102 | 80 - 120 |
| Barium | 0.500 | 0.466 | | mg/L | | 93 | 80 - 120 |
| Cadmium | 0.0500 | 0.0567 | | mg/L | | 113 | 80 - 120 |
| Chromium | 0.200 | 0.208 | | mg/L | | 104 | 80 - 120 |
| Cobalt | 0.500 | 0.555 | | mg/L | | 111 | 80 - 120 |
| Copper | 0.250 | 0.268 | | mg/L | | 107 | 80 - 120 |
| Iron | 1.00 | 1.12 | ^ | mg/L | | 112 | 80 - 120 |
| Lead | 0.100 | 0.106 | | mg/L | | 106 | 80 - 120 |
| Manganese | 0.500 | 0.529 | | mg/L | | 106 | 80 - 120 |
| Nickel | 0.500 | 0.572 | | mg/L | | 114 | 80 - 120 |
| Silver | 0.0500 | 0.0430 | ^ | mg/L | | 86 | 80 - 120 |
| Thallium | 0.100 | 0.102 | | mg/L | | 102 | 80 - 120 |
| Vanadium | 0.500 | 0.519 | | mg/L | | 104 | 80 - 120 |
| Zinc | 0.500 | 0.534 | | mg/L | | 107 | 80 - 120 |

**Lab Sample ID: LCS 500-311957/2-A**
**Matrix: Water**
**Analysis Batch: 312421**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 311957**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.501 | | mg/L | | 100 | 80 - 120 |
| Beryllium | 0.0500 | 0.0542 | | mg/L | | 108 | 80 - 120 |

**Lab Sample ID: LCS 500-311957/2-A**
**Matrix: Water**
**Analysis Batch: 312539**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 311957**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Boron | 1.00 | 1.06 | | mg/L | | 106 | 80 - 120 |

**Lab Sample ID: LCS 500-311957/2-A**
**Matrix: Water**
**Analysis Batch: 312597**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 311957**

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

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-311479/12-A**
**Matrix: Water**
**Analysis Batch: 311795**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 311479**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/06/15 14:15 | 11/09/15 12:21 | 1 |

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

**Lab Sample ID: LCS 500-311479/13-A**
**Matrix: Water**
**Analysis Batch: 311795**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 311479**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00209 | | mg/L | | 105 | 80 - 120 |

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-311841/1-A**
**Matrix: Water**
**Analysis Batch: 311860**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 311841**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/09/15 16:05 | 11/09/15 18:50 | 1 |

**Lab Sample ID: LCS 500-311841/2-A**
**Matrix: Water**
**Analysis Batch: 311860**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 311841**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.111 | | mg/L | | 111 | 80 - 120 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-311888/3**
**Matrix: Water**
**Analysis Batch: 311888**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 11/09/15 06:09 | 1 |

**Lab Sample ID: LCS 500-311888/4**
**Matrix: Water**
**Analysis Batch: 311888**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 19.5 | | mg/L | | 97 | 80 - 120 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-311708/4**
**Matrix: Water**
**Analysis Batch: 311708**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 11/08/15 14:20 | 1 |

## Method: 9251 - Chloride (Continued)

**Lab Sample ID: LCS 500-311708/5**
**Matrix: Water**
**Analysis Batch: 311708**

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

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | | | 50.0 | 49.0 | | mg/L | | 98 | 80 - 120 | | |

**Lab Sample ID: 500-103417-1 MS**
**Matrix: Water**
**Analysis Batch: 311708**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 69 | | 50.0 | 114 | | mg/L | | 90 | 75 - 125 | | |

**Lab Sample ID: 500-103417-1 MSD**
**Matrix: Water**
**Analysis Batch: 311708**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 69 | | 50.0 | 115 | | mg/L | | 91 | 75 - 125 | 1 | 20 |

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

**Lab Sample ID: MB 500-311884/1**
**Matrix: Water**
**Analysis Batch: 311884**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 11/09/15 23:04 | 1 |

**Lab Sample ID: LCS 500-311884/2**
**Matrix: Water**
**Analysis Batch: 311884**

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

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | | | 250 | 252 | | mg/L | | 101 | 80 - 120 | | |

**Lab Sample ID: 500-103417-1 MS**
**Matrix: Water**
**Analysis Batch: 311884**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 560 | | 250 | 806 | | mg/L | | 100 | 75 - 125 | | |

**Lab Sample ID: 500-103417-1 DU**
**Matrix: Water**
**Analysis Batch: 311884**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 560 | | 554 | | mg/L | | 0.4 | 5 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-311974/3**
**Matrix: Water**
**Analysis Batch: 311974**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 11/07/15 10:40 | 1 |

**Lab Sample ID: LCS 500-311974/4**
**Matrix: Water**
**Analysis Batch: 311974**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Fluoride | 10.0 | 10.3 | | mg/L | | 103 | 80 - 120 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-311080/3**
**Matrix: Water**
**Analysis Batch: 311080**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/03/15 18:10 | 1 |

**Lab Sample ID: LCS 500-311080/4**
**Matrix: Water**
**Analysis Batch: 311080**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.101 | | mg/L | | 101 | 80 - 120 |

**Lab Sample ID: MB 500-311092/3**
**Matrix: Water**
**Analysis Batch: 311092**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/04/15 15:00 | 1 |

**Lab Sample ID: LCS 500-311092/4**
**Matrix: Water**
**Analysis Batch: 311092**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.105 | | mg/L | | 105 | 80 - 120 |

**Lab Sample ID: 500-103417-3 MS**
**Matrix: Water**
**Analysis Batch: 311080**

**Client Sample ID: MW-03**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.0975 | | mg/L | | 91 | 75 - 125 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite (Continued)

**Lab Sample ID: 500-103417-3 MSD** — **Client Sample ID: MW-03**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 311080**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.0996 | | mg/L | | 93 | 75 - 125 | 2 | 20 |

## Method: SM 4500 NO3 F - Nitrogen, Nitrate

**Lab Sample ID: MB 500-312430/12** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 312430**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/10/15 23:16 | 1 |

**Lab Sample ID: LCS 500-312430/13** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 312430**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 1.16 | | mg/L | | 116 | 80 - 120 |

**Lab Sample ID: 500-103417-2 MS** — **Client Sample ID: MW-02**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 312430**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 1.00 | 1.03 | | mg/L | | 103 | 75 - 125 |

**Lab Sample ID: 500-103417-2 MSD** — **Client Sample ID: MW-02**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 312430**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 1.00 | 1.09 | | mg/L | | 109 | 75 - 125 | 5 | 20 |

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI, 53005 | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| Email: | | PO #: | |

**Lab Lot #** 500-103417

| Package Sealed | Samples Sealed |
|---|---|
| (Yes) No | Yes (No) |
| **Received on Ice** | **Samples Intact** |
| (Yes) No | (Yes) No N/A |

**Temperature °C of Cooler** 5.9

| Within Hold Time | Preserv. Indicated |
|---|---|
| (Yes) No | (Yes) No N/A |
| **pH Check OK** | **Res $CL_2$ Check OK** |
| (Yes) No | (Yes) No N/A |

**Sample Labels and COC Agree**
(Yes) No COC not present

| Sampler Name: | Client Project # | Refrg # |
|---|---|---|
| Ian John Howieson | 12313.2 | # / Cont. |
| **Project Name:** | **TestAmerica Project Number:** | Volume |
| Waukegan Station Ash Ponds | 50004763 | Preserv. |
| **Project Location:** | **Date Required** | |
| Waukegan, IL | Hard Copy: ____/____/____ | |
| **Lab PM:** Bonnie Stadelmann | Fax: ____/____/____ | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # of Containers | ~~Metals-Dissolved~~ | ~~Cl, TDS, SO4, Fl~~ | NO2 | ~~NO3 - NO2~~ | ~~Cyanide~~ | ~~Perchlorate~~ | ~~BTEX~~ | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | MW-01 | 11-2-15 | 13:10 | W | 1 | — | — | X | — | — | — | — | |
| 2 | | MW-02 | 11-2-15 | 14:40 | W | 1 | — | — | X | — | — | — | — | |
| 3 | | MW-03 | 11-2-15 | 16:20 | W | 1 | — | — | X | — | — | — | — | |
| | | | | | | | | | | | | | | |
| NB N | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

500-103417 COC

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| [signature] | KPRG | 11-2-15 | 17:45 | FEDEX | | | |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: [signature] | COMPANY: TAL | DATE: 11/3/15 | TIME: 1015 |

**Matrix Key**

| | |
|---|---|
| WW = Wastewater | SE = Sediment |
| W = Water | SO = Solid |
| S = Soil | DL = Drum Liquid |
| SL = Sludge | DS = Drum Solid |
| MS = Miscellaneous | L = Leachate |
| OL = Oil | W = Wipe |
| A = Air | O = _____ |

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other _____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

**Date Received** 11/3/15
**Courier:** FX
**Hand Delivered** ☐
**Bill of Lading:**
**PAGE** 1 of 1

STL-8208 (0600)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI, 53005 | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| Email: | | PO #: | |

500-103417 COC

**Lab Lot #** 500-103417

| | |
|---|---|
| Package Sealed: Yes / No | Samples Sealed: Yes / No |
| Received on Ice: Yes / No | Samples Intact: Yes / No / N/A |
| Temperature °C of Cooler: 5.6 | |
| Within Hold Time: Yes / No | Preserv. Indicated: Yes / No / N/A |
| pH Check OK: Yes / No | Res $CL_2$ Check OK: Yes / No / N/A |
| Sample Labels and COC Agree: Yes / No | COC not present |

| | | | |
|---|---|---|---|
| **Sampler Name:** Ian John Howieson | **Client Project #** 12313.2 | **Refrg #** | |
| | | **# / Cont.** | |
| **Project Name:** Waukegan Station Ash Ponds | **TestAmerica Project Number:** 50004763 | **Volume** | |
| | | **Preserv.** | |
| **Project Location:** Waukegan, IL | **Date Required** Hard Copy: ____/____/____ | | |
| **Lab PM:** Bonnie Stadelmann | Fax: ____/____/____ | | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # of Containers | Metals Dissolved | Cl, FR, SO4, TA | NO2 | NO3_NO2 | Cyanide | Perchlorate | BTEX | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | | MW-04 | 11-3-15 | 09:35 | W | 1 | — | — | X | — | — | — | — | |
| 5 | | MW-05 | 11-3-15 | 16:40 | W | 1 | — | — | X | — | — | — | — | |
| 6 | | MW-06 | 11-3-15 | 15:25 | W | 1 | — | — | X | — | — | — | — | |
| 7 | | MW-07 | 11-3-15 | 12:35 | W | 1 | — | — | X | — | — | — | — | |
| NB N 8 | | DUPLICATE | 11-3-15 | — | W | 1 | — | — | X | — | — | — | — | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| | KPRG | 11-3-15 | 18:45 | FEDEX | | | |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
| | | | | | TA | 11-4-15 | 1000 |

**Matrix Key**
WW = Wastewater, SE = Sediment, W = Water, SO = Solid, S = Soil, DL = Drum Liquid, SL = Sludge, DS = Drum Solid, MS = Miscellaneous, L = Leachate, OL = Oil, W = Wipe, A = Air, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other _____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received ____/____/____
Courier:
Hand Delivered ☐
Bill of Lading:

PAGE 1 of 2

STL-8208 (0600)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211

500-103417 COC

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Lisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| Email: | | PO #: | |

**Lab Lot #** 500-103417

| Package Sealed | Samples Sealed |
|---|---|
| (Yes) No | Yes (No) |
| **Received on Ice** | **Samples Intact** |
| (Yes) No | (Yes) No N/A |

**Temperature °C of Cooler** (3.6) (4.3) (3.8)

| Within Hold Time | Preserv. Indicated |
|---|---|
| (Yes) No | (Yes) No N/A |
| **pH Check OK** | **Res $CL_2$ Check OK** |
| (Yes) No | (Yes) No N/A |

**Sample Labels and COC Agree**
(Yes) No COC not present

| Sampler Name: | Client Project # | Refrg # |
|---|---|---|
| Ian John Howieson | 12313.2 | # / Cont. |
| **Project Name:** | **TestAmerica Project Number:** | Volume |
| Waukegan Station Ash Ponds | 50004763 | Preserv. |
| **Project Location:** | **Date Required** | |
| Waukegan, IL | Hard Copy: ____/____/____ | |
| **Lab PM:** Bonnie Stadelmann | Fax: ____/____/____ | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # of Containers | Metals Dissolved | Cl, TDS, SO4, Fl, | NO2 | NO3 - NO2 | Cyanide | Perchlorate | BTEX | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 9 | | MW-01 | 11-2-15 | 13:10 | W | 8 | X | X | — | X | X | X | X | |
| 2 10 | | MW-02 | 11-2-15 | 14:40 | W | 8 | X | X | — | X | X | X | X | |
| 3 11 | MS/MSD | MW-03 | 11-2-15 | 16:20 | W | 8 | X | X | — | X | X | X | X | |
| 4 12 | 11/10/15 | MW-04 | 11-3-15 | 09:35 | W | 8 | X | X | — | X | X | X | X | |
| 5 NB N 13 | | MW-05 | 11-3-15 | 16:40 | W | 8 | X | X | — | X | X | X | X | |
| 6 14 | | MW-06 | 11-3-15 | 15:25 | W | 8 | X | X | — | X | X | X | X | |
| 7 15 | | MW-07 | 11-3-15 | 12:35 | W | 8 | X | X | — | X | X | X | X | |
| 8 16 | | DUP | 11-3-15 | — | W | 8 | X | X | — | X | X | X | X | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| [signature] | KPRG | 11-5-15 | 15:45 | [signature] | TAL | 11/5/15 | 1545 |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |

**Matrix Key**
WW = Wastewater, W = Water, S = Soil, SL = Sludge, MS = Miscellaneous, OL = Oil, A = Air, SE = Sediment, SO = Solid, DL = Drum Liquid, DS = Drum Solid, L = Leachate, W = Wipe, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other _____

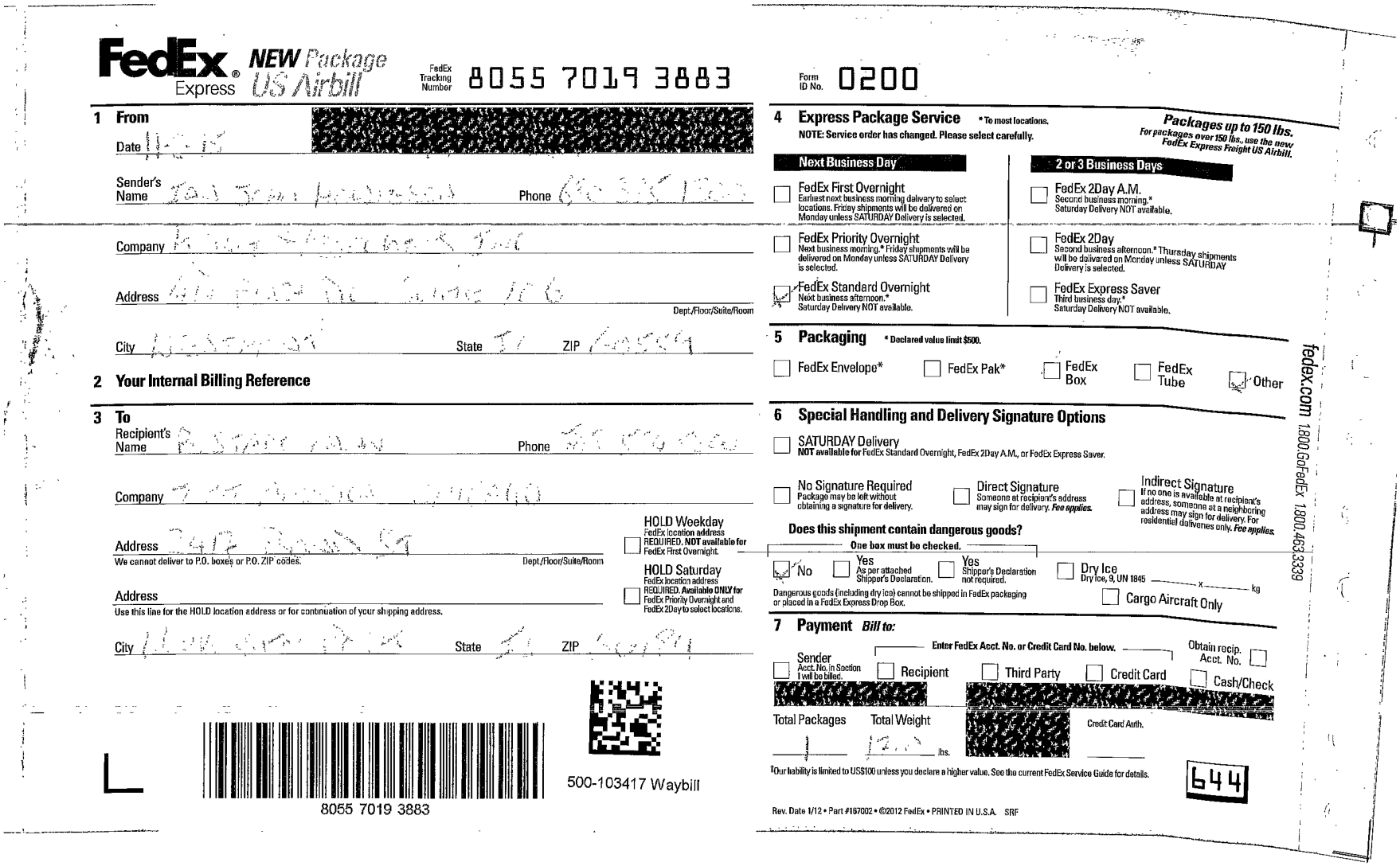
**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received 11/5/15
Courier:
Hand Delivered ✓
Bill of Lading:

PAGE 1 of 4

STL-8208 (0600)



FedEx Express NEW Package US Airbill

FedEx Tracking Number 8055 7019 3883

Form ID No. 0200

**1 From**

Date

Sender's Name Phone

Company

Address

Dept./Floor/Suite/Room

City State ZIP

**2 Your Internal Billing Reference**

**3 To**

Recipient's Name Phone

Company

Address

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City State ZIP

HOLD Weekday
FedEx location address REQUIRED. NOT available for FedEx First Overnight.

HOLD Saturday
FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

**4 Express Package Service** * To most locations.

NOTE: Service order has changed. Please select carefully.

Packages up to 150 lbs.
For packages over 150 lbs., use the new FedEx Express Freight US Airbill.

| Next Business Day | 2 or 3 Business Days |
|---|---|
| ☐ FedEx First Overnight — Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected. | ☐ FedEx 2Day A.M. — Second business morning.* Saturday Delivery NOT available. |
| ☐ FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected. | ☐ FedEx 2Day — Second business afternoon.* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected. |
| ☑ FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available. | ☐ FedEx Express Saver — Third business day.* Saturday Delivery NOT available. |

**5 Packaging** * Declared value limit $500.

☐ FedEx Envelope* ☐ FedEx Pak* ☐ FedEx Box ☐ FedEx Tube ☑ Other

**6 Special Handling and Delivery Signature Options**

☐ SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

☐ No Signature Required — Package may be left without obtaining a signature for delivery.

☐ Direct Signature — Someone at recipient's address may sign for delivery. *Fee applies.*

☐ Indirect Signature — If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. *Fee applies.*

**Does this shipment contain dangerous goods?**

One box must be checked.

☑ No ☐ Yes — As per attached Shipper's Declaration. ☐ Yes — Shipper's Declaration not required. ☐ Dry Ice — Dry Ice, 9, UN 1845 ____ x ____ kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

☐ Cargo Aircraft Only

**7 Payment** *Bill to:*

Enter FedEx Acct. No. or Credit Card No. below. Obtain recip. Acct. No. ☐

☐ Sender Acct. No. in Section 1 will be billed. ☐ Recipient ☐ Third Party ☐ Credit Card ☐ Cash/Check

Total Packages Total Weight lbs. Credit Card Auth.

†Our liability is limited to US$100 unless you declare a higher value. See the current FedEx Service Guide for details.

644

Rev. Date 1/12 • Part #167002 • ©2012 FedEx • PRINTED IN U.S.A. SRF

fedex.com 1.800.GoFedEx 1.800.463.3339

8055 7019 3883

500-103417 Waybill

FedEx Express NEW Package US Airbill

FedEx Tracking Number 8030 3293 6057

Form ID No. 0200 4763 Recipient's Copy

**1 From**

Date 11-7-15

Sender's Name [redacted] Phone [redacted]

Company [redacted]

Address [redacted]

Dept./Floor/Suite/Room

City [redacted] State IL ZIP [redacted]

**2 Your Internal Billing Reference**

**3 To**

Recipient's Name [redacted] Phone [redacted]

Company [redacted]

Address [redacted]

We cannot deliver to P.O. boxes or P.O. ZIP codes. Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City [redacted] State IL ZIP [redacted]

HOLD Weekday
FedEx location address REQUIRED. NOT available for FedEx First Overnight.

HOLD Saturday
FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

8030 3293 6057

**4 Express Package Service** * To most locations.

NOTE: Service order has changed. Please select carefully.

*Packages up to 150 lbs.*
*For packages over 150 lbs., use the new FedEx Express Freight US Airbill.*

**Next Business Day**

- FedEx First Overnight — Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- [x] FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available.

**2 or 3 Business Days**

- [ ] [redacted] shipments TURDAY
- [ ] 500-103417 Waybill

**5 Packaging** * Declared value limit $500.

[ ] FedEx Envelope* [ ] FedEx Pak* [ ] FedEx Box [ ] FedEx Tube [ ] Other

**6 Special Handling and Delivery Signature Options**

[ ] SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

[ ] No Signature Required — Package may be left without obtaining a signature for delivery.
[ ] Direct Signature — Someone at recipient's address may sign for delivery. *Fee applies.*
[ ] Indirect Signature — If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. *Fee applies.*

**Does this shipment contain dangerous goods?**
One box must be checked.

[x] No [ ] Yes As per attached Shipper's Declaration. [ ] Yes Shipper's Declaration not required. [ ] Dry Ice Dry Ice, 9, UN 1845 ____ x ____ kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

[ ] Cargo Aircraft Only

**7 Payment** *Bill to:*

Enter FedEx Acct. No. or Credit Card No. below. Obtain recip. Acct. No. [ ]

[x] Sender Acct. No. in Section 1 will be billed. [ ] Recipient [ ] Third Party [ ] Credit Card [ ] Cash/Check

Total Packages [redacted] Total Weight [redacted] lbs. Credit Card Auth.

†Our liability is limited to US$100 unless you declare a higher value. See the current FedEx Service Guide for details.

644

Rev. Date 1/12 • Part #167002 • ©2012 FedEx • PRINTED IN U.S.A. SRF

fedex.com 1.800.GoFedEx 1.800.463.3339

fedex.com 1.800.GoFedEx 1.800.463.3339

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103417-1

**Login Number: 103417**
**List Number: 1**
**Creator: Kelsey, Shawn M**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 5.9, 5.6, 3.6, 4.3, 3.8 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | True | |

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103417-1

**Login Number: 103417**
**List Number: 2**
**Creator: James, Jeff A**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 5.6 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103417-1

**Login Number: 103417**
**List Number: 3**
**Creator: Hytrek, Cheryl**

**List Source: TestAmerica Sacramento**
**List Creation: 11/06/15 04:42 PM**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | headspace in 314 |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Waukegan Station Ash Ponds

TestAmerica Job ID: 500-103417-1

## Laboratory: TestAmerica Chicago

The certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Illinois | NELAP | 5 | 100201 | 04-30-16 |

## Laboratory: TestAmerica Sacramento

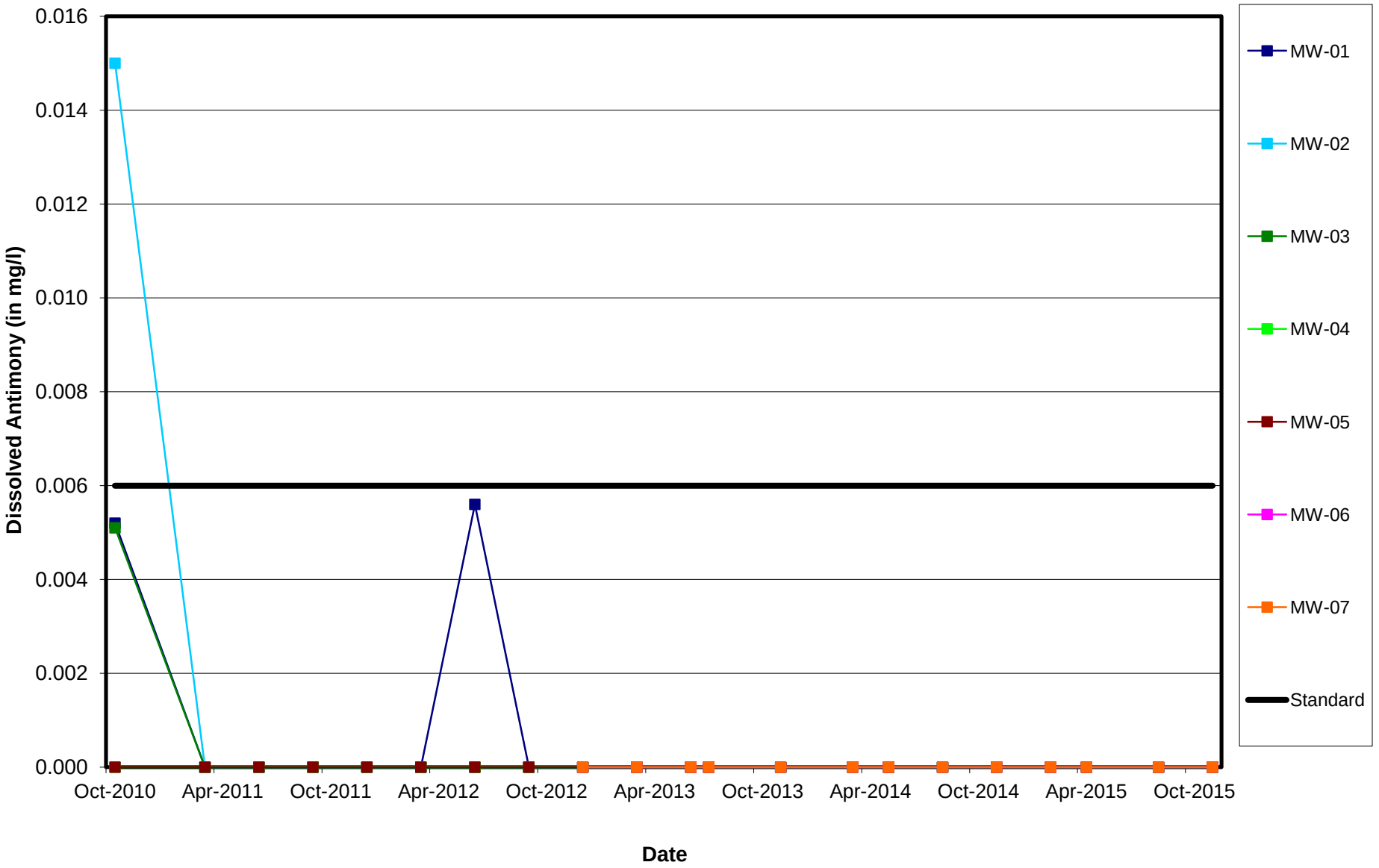
All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| A2LA | DoD ELAP | | 2928-01 | 01-31-16 |
| Alaska (UST) | State Program | 10 | UST-055 | 12-18-15 |
| Arizona | State Program | 9 | AZ0708 | 08-11-16 |
| Arkansas DEQ | State Program | 6 | 88-0691 | 06-17-16 |
| California | State Program | 9 | 2897 | 01-31-16 |
| Colorado | State Program | 8 | N/A | 08-31-16 |
| Connecticut | State Program | 1 | PH-0691 | 06-30-17 |
| Florida | NELAP | 4 | E87570 | 06-30-16 |
| Hawaii | State Program | 9 | N/A | 01-29-16 |
| Illinois | NELAP | 5 | 200060 | 03-17-16 |
| Kansas | NELAP | 7 | E-10375 | 01-31-16 |
| Louisiana | NELAP | 6 | 30612 | 06-30-16 |
| Michigan | State Program | 5 | 9947 | 01-31-16 |
| Nevada | State Program | 9 | CA44 | 07-31-16 |
| New Jersey | NELAP | 2 | CA005 | 06-30-16 |
| New York | NELAP | 2 | 11666 | 04-01-16 |
| Oregon | NELAP | 10 | CA200005 | 01-29-16 |
| Pennsylvania | NELAP | 3 | 9947 | 03-31-16 |
| Texas | NELAP | 6 | T104704399-15-9 | 05-31-16 |
| US Fish & Wildlife | Federal | | LE148388-0 | 02-28-16 |
| USDA | Federal | | P330-11-00436 | 12-30-17 |
| USEPA UCMR | Federal | 1 | CA00044 | 11-06-16 |
| Utah | NELAP | 8 | QUAN1 | 02-28-16 |
| Virginia | NELAP Secondary AB | 3 | 460278 | 03-14-16 |
| Washington | State Program | 10 | C581 | 05-04-16 |
| West Virginia (DW) | State Program | 3 | 9930C | 12-31-15 |
| Wyoming | State Program | 8 | 8TMS-Q | 01-29-16 |

# ATTACHMENT 3
## Time Versus Concentration Curves

Midwest Generation Waukegan Station, Waukegan, IL

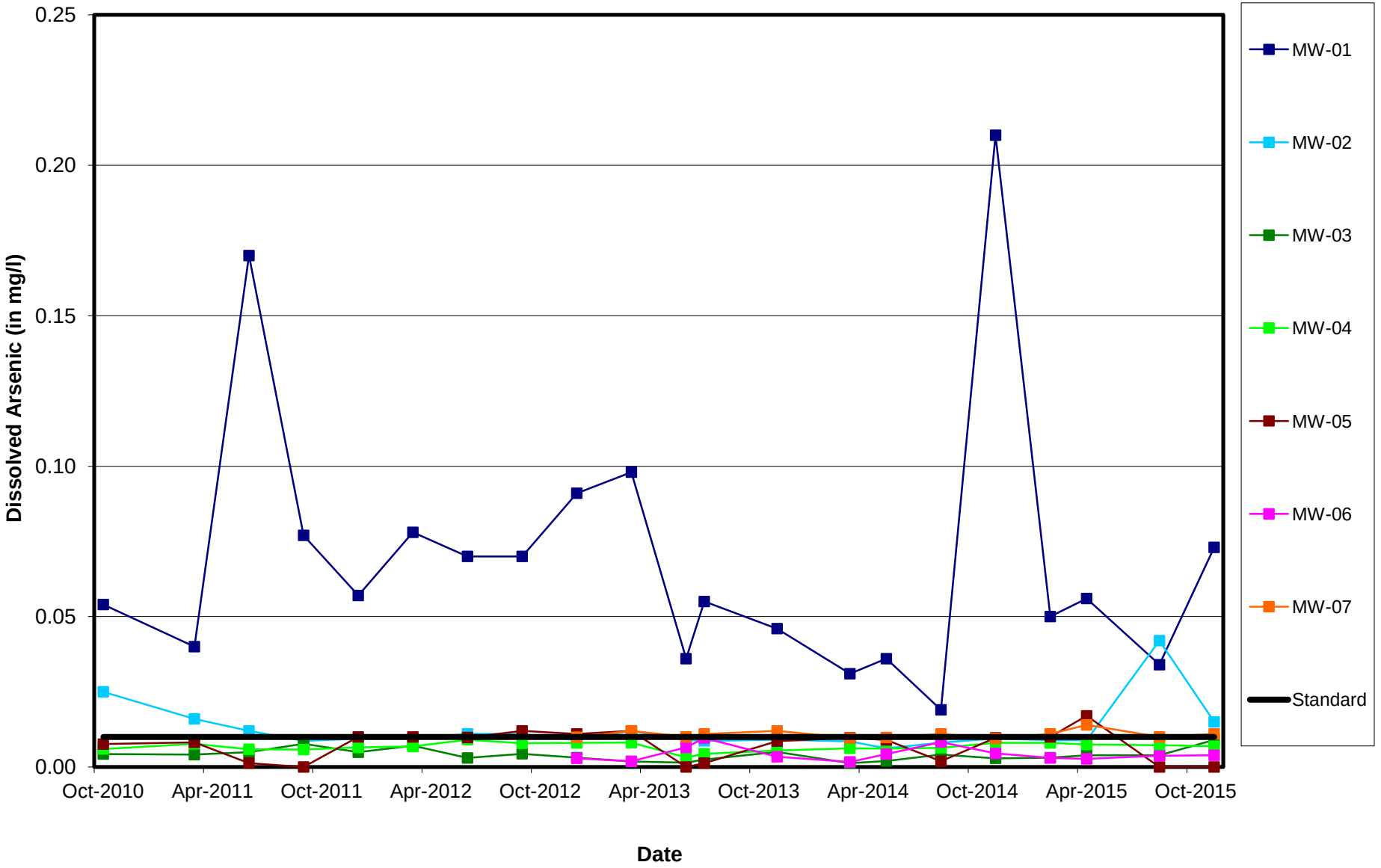
**Dissolved Antimony vs. Time**




MWG13-15_56497

Midwest Generation Waukegan Station, Waukegan, IL

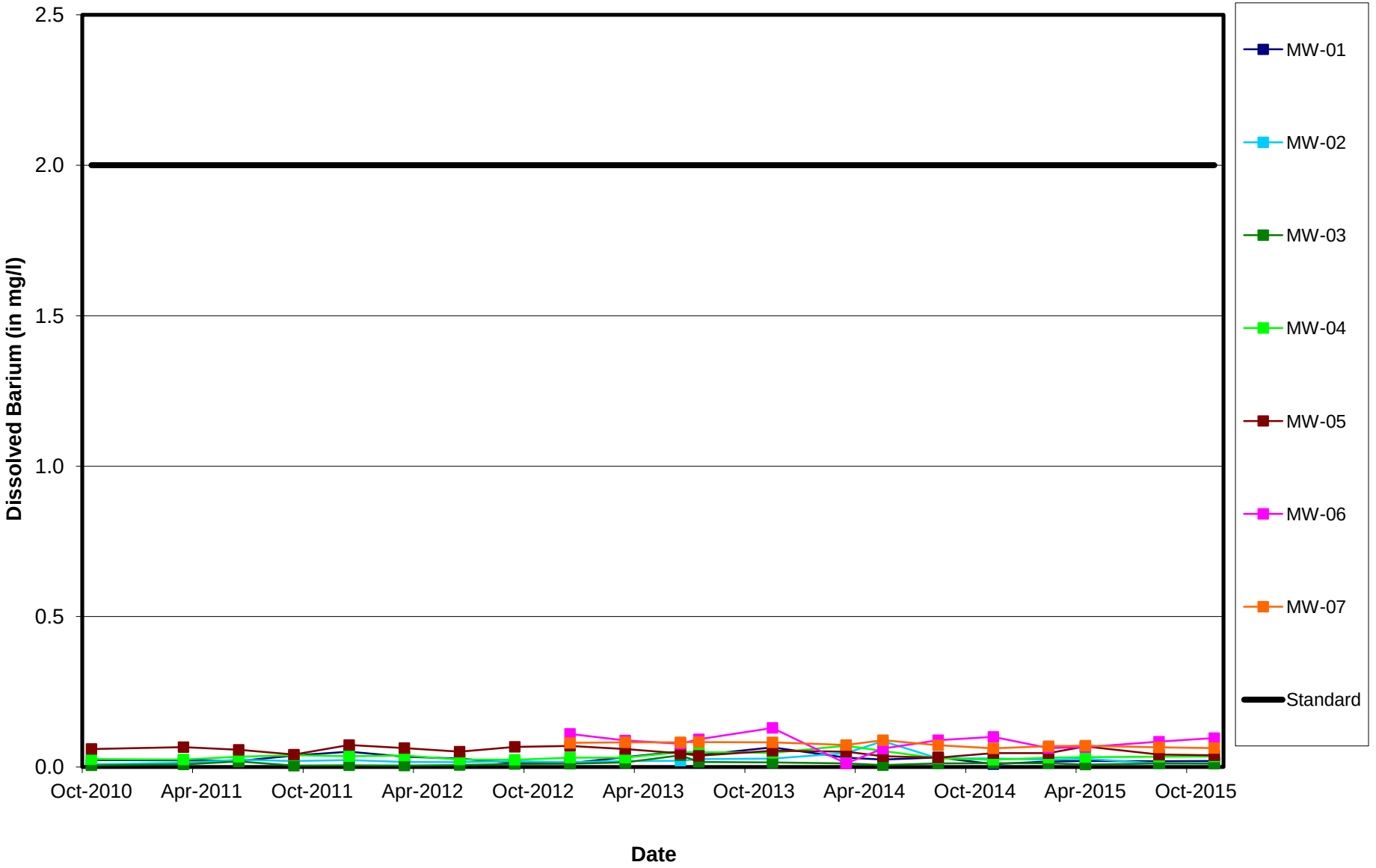
**Dissolved Arsenic vs. Time**




MWG13-15_56498

Midwest Generation Waukegan Station, Waukegan, IL

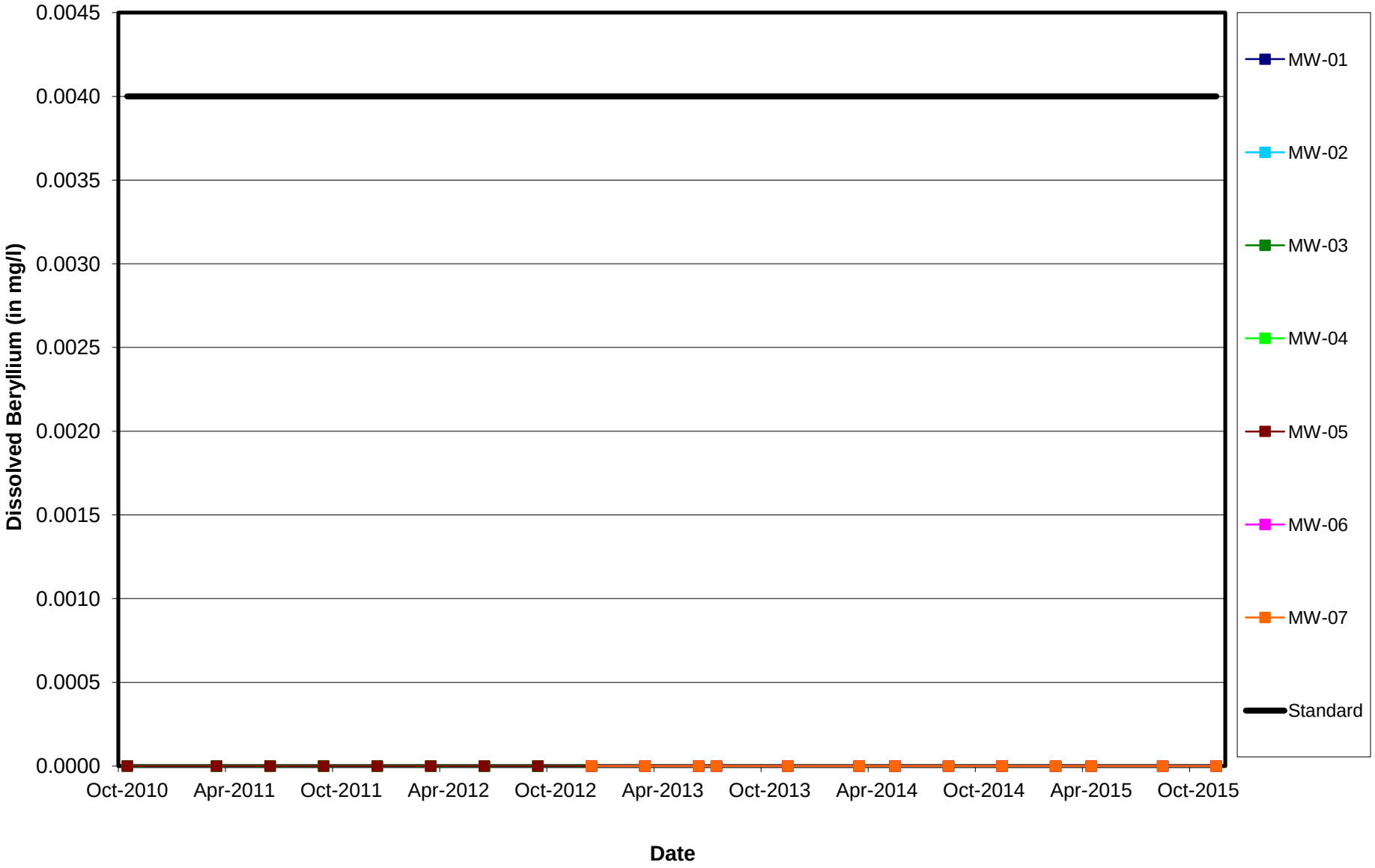
**Dissolved Barium vs. Time**




MWG13-15_56499

Midwest Generation Waukegan Station, Waukegan, IL

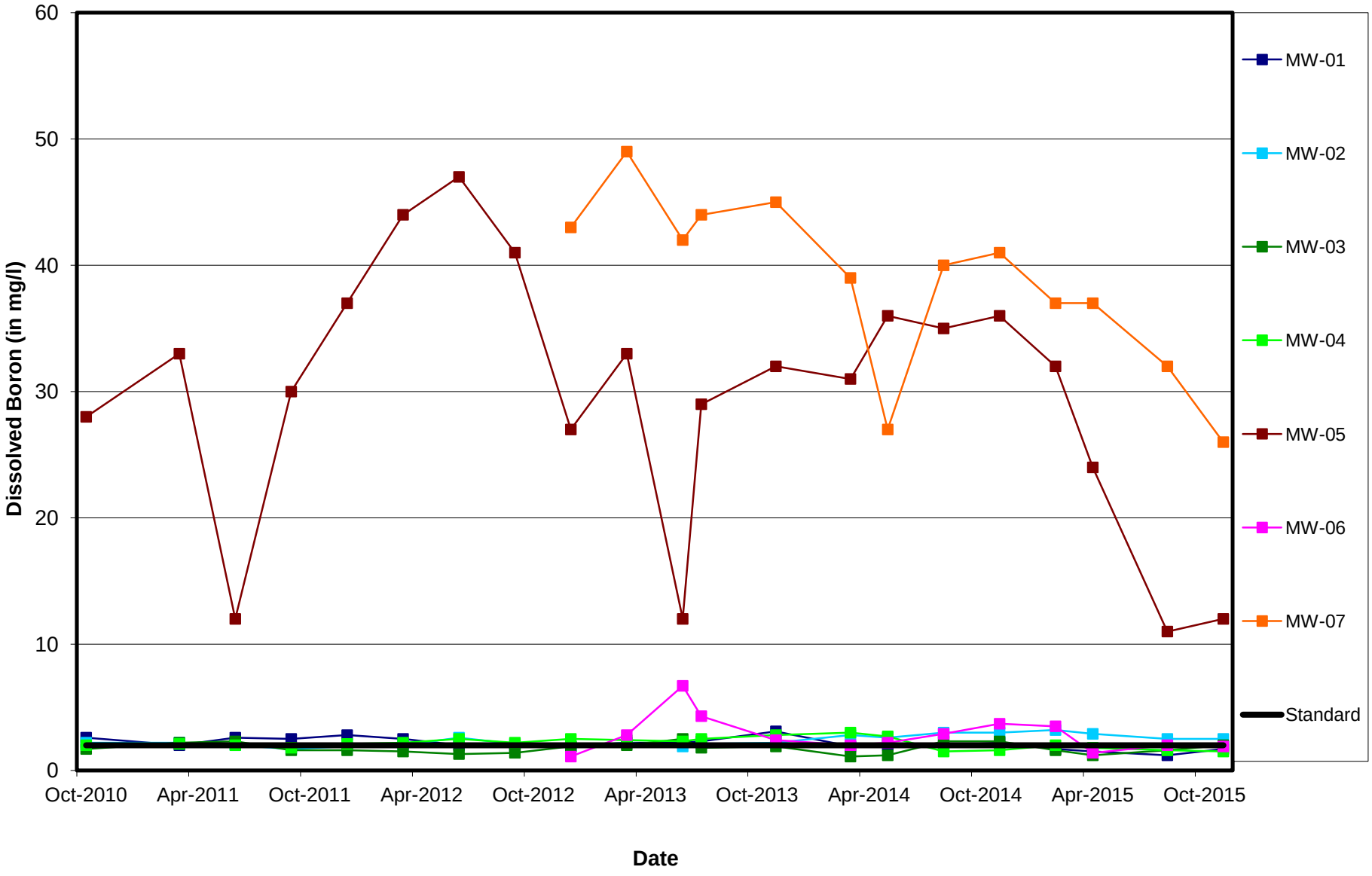
**Dissolved Beryllium vs. Time**




MWG13-15_56500

Midwest Generation Waukegan Station, Waukegan, IL

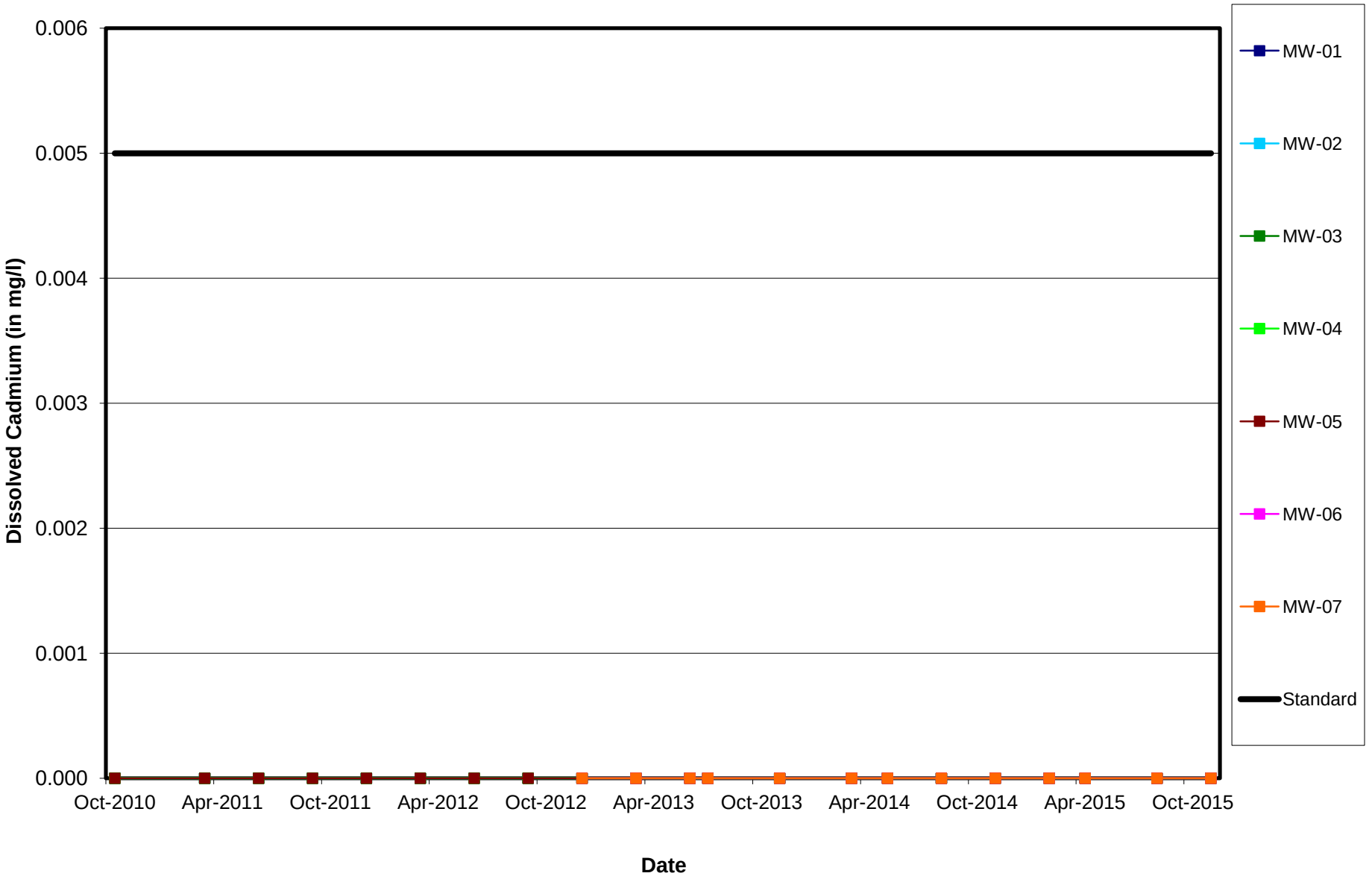
**Dissolved Boron vs. Time**




MWG13-15_56501

Midwest Generation Waukegan Station, Waukegan, IL

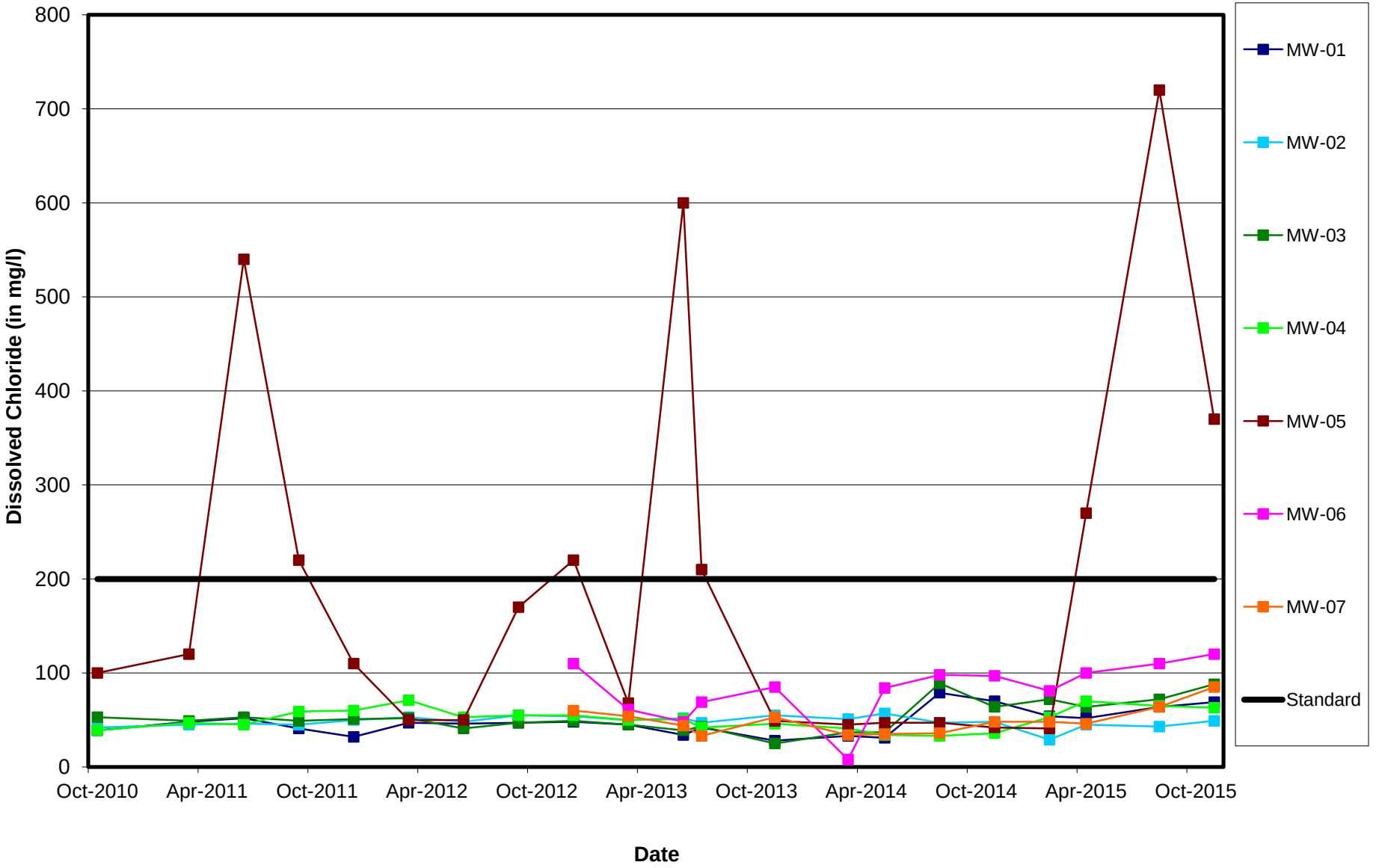
**Dissolved Cadmium vs. Time**




MWG13-15_56502

Midwest Generation Waukegan Station, Waukegan, IL

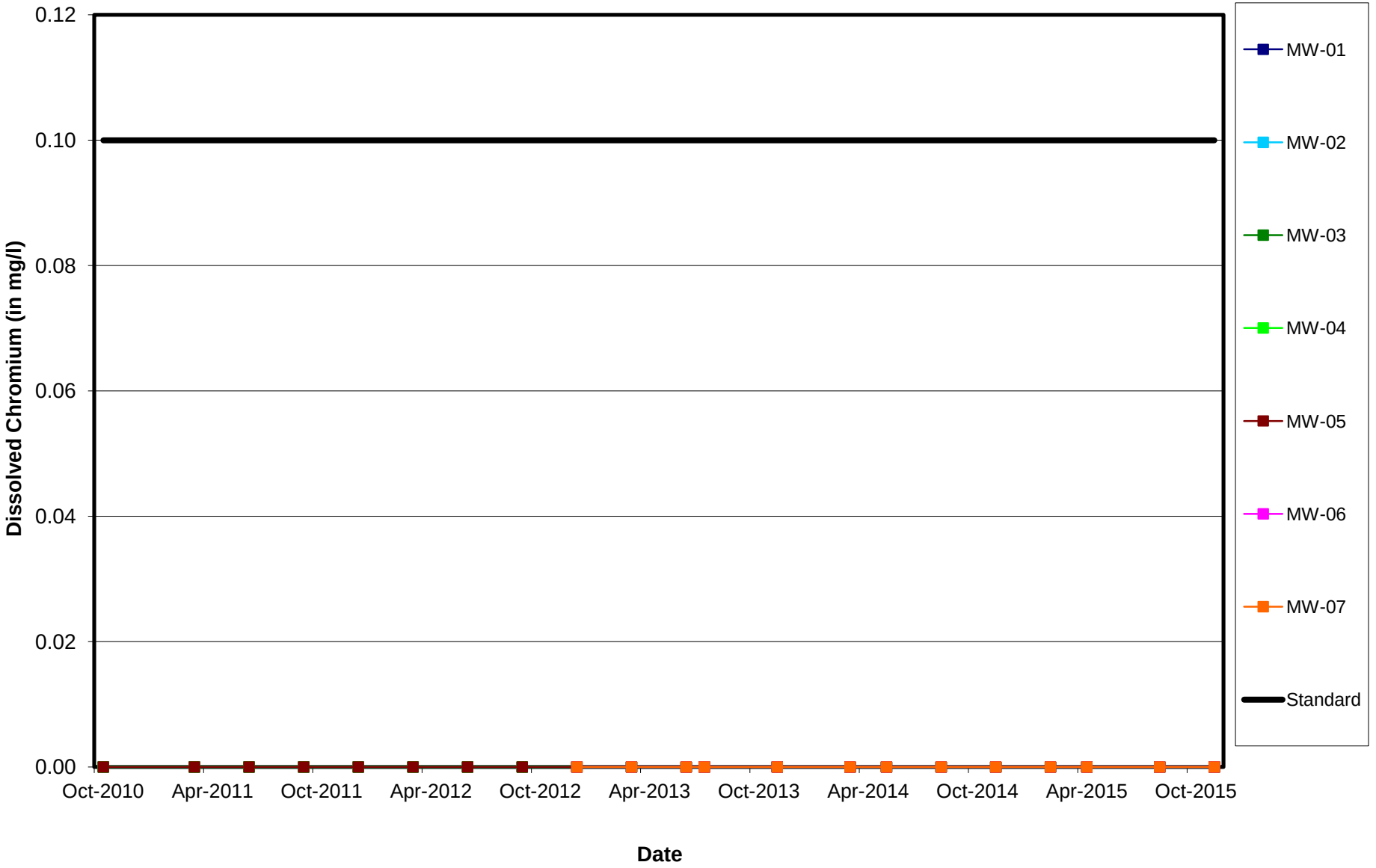
**Dissolved Chloride vs. Time**




MWG13-15_56503

Midwest Generation Waukegan Station, Waukegan, IL

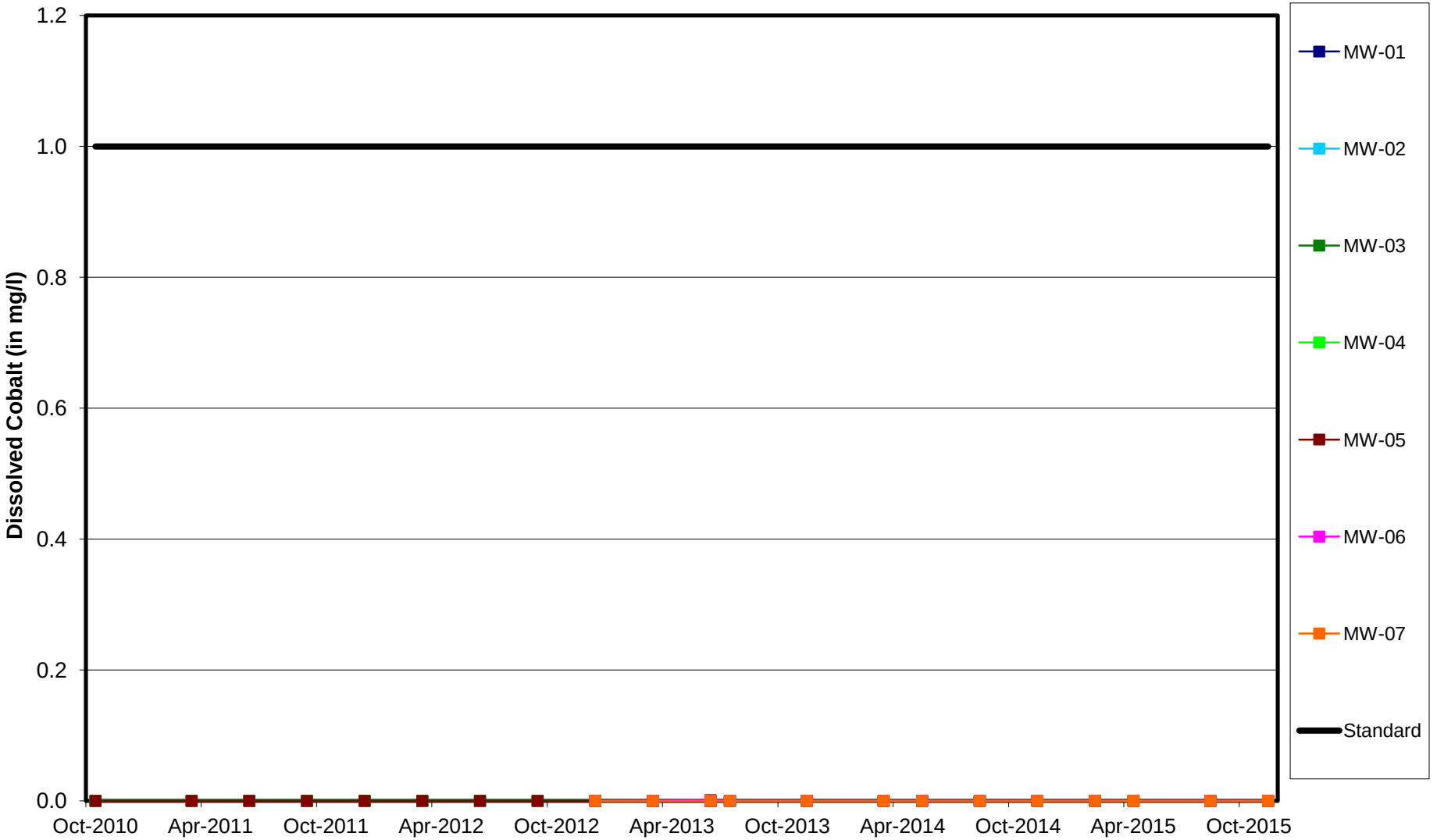
**Dissolved Chromium vs. Time**




MWG13-15_56504

Midwest Generation Waukegan Station, Waukegan, IL

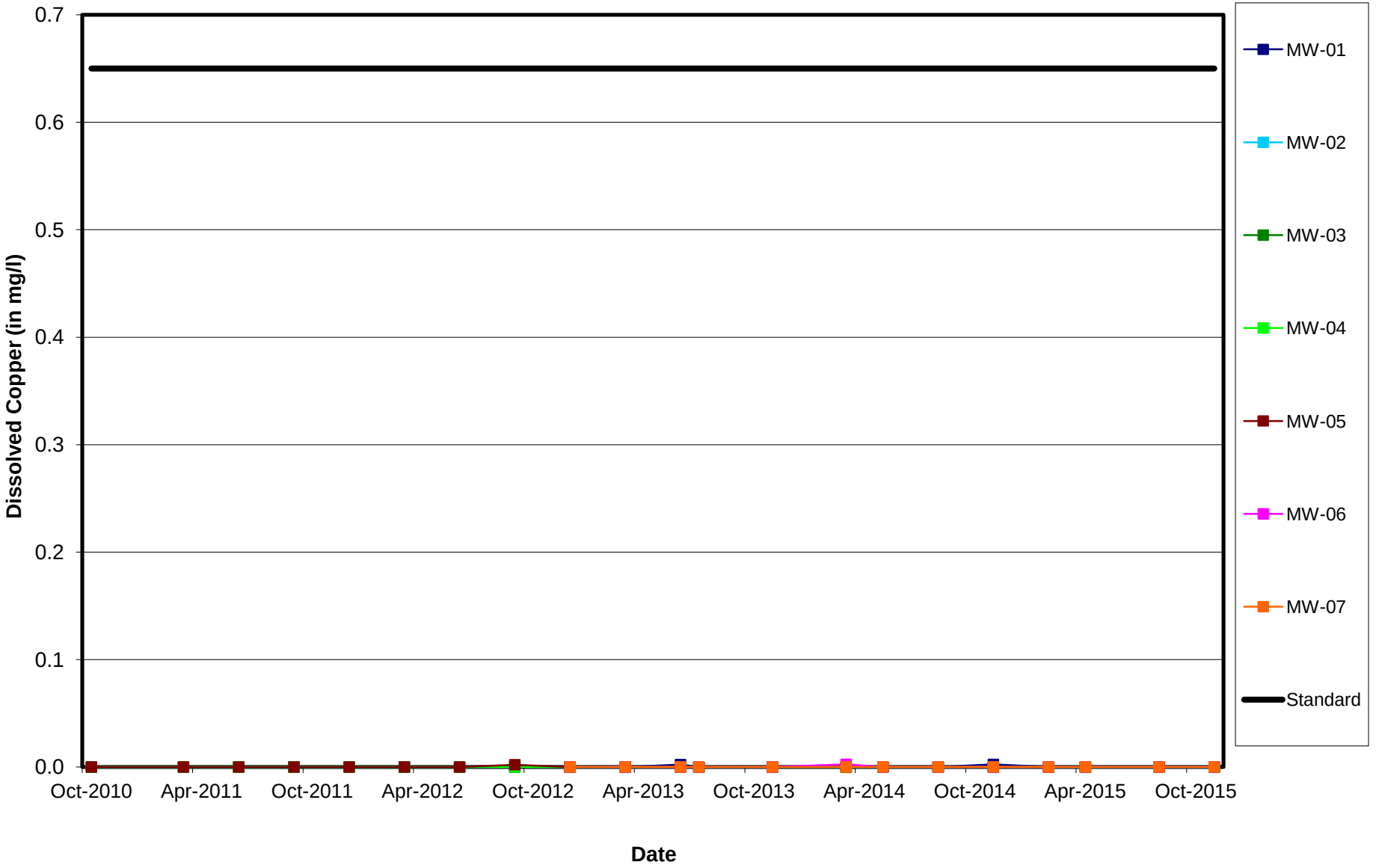
**Dissolved Cobalt vs. Time**




MWG13-15_56505

Midwest Generation Waukegan Station, Waukegan, IL

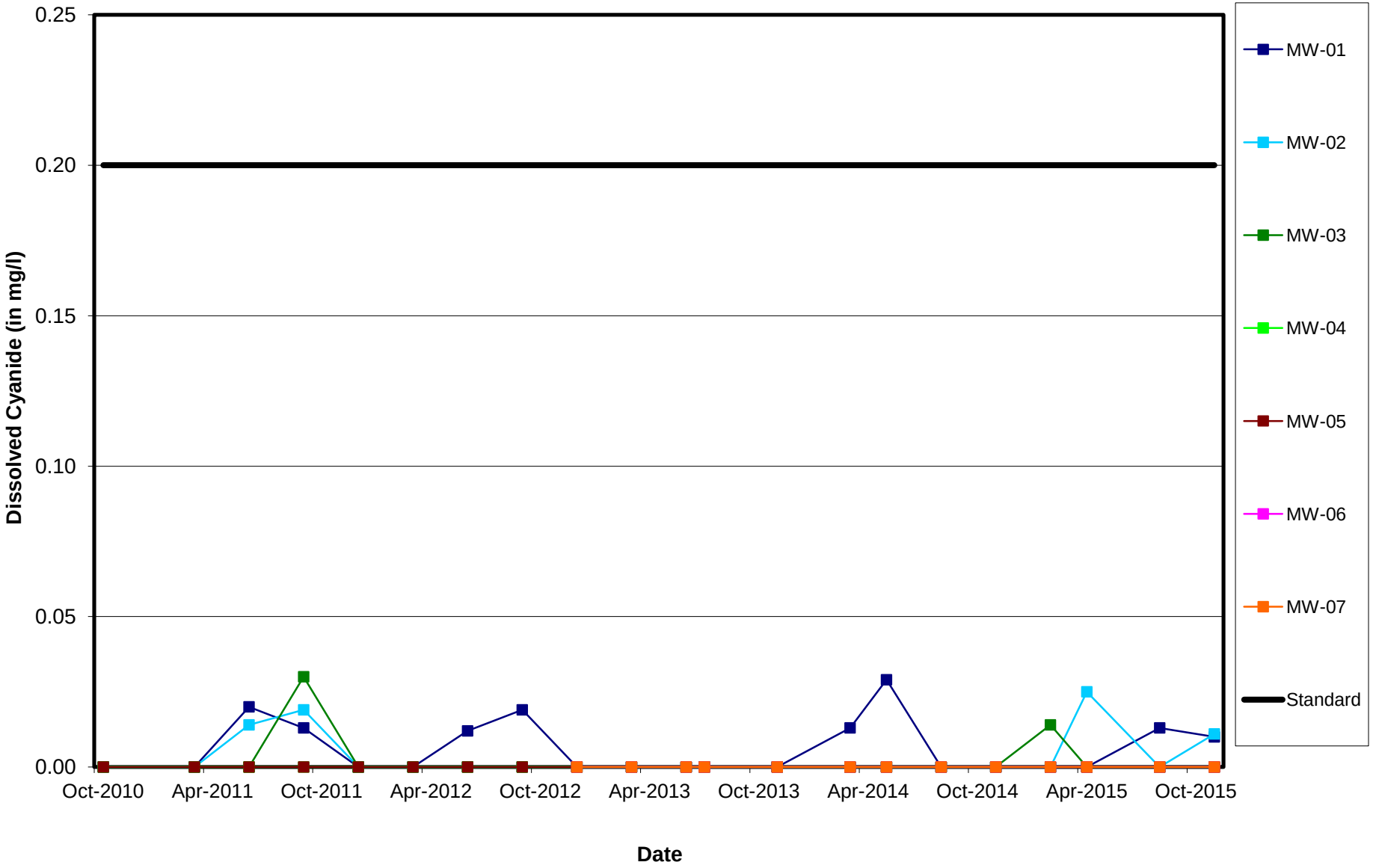
**Dissolved Copper vs. Time**




MWG13-15_56506

Midwest Generation Waukegan Station, Waukegan, IL

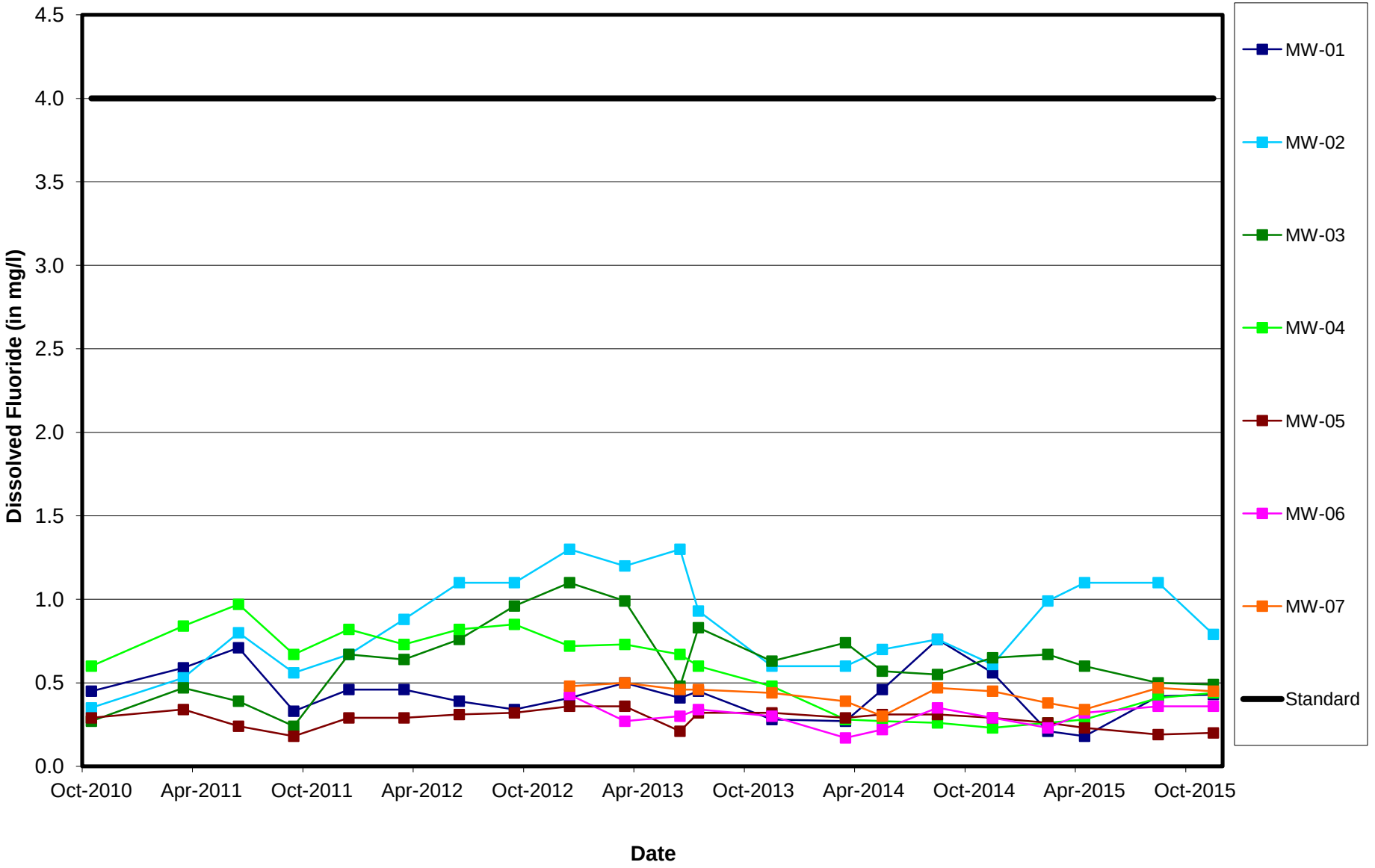
**Dissolved Cyanide vs. Time**




MWG13-15_56507

Midwest Generation Waukegan Station, Waukegan, IL

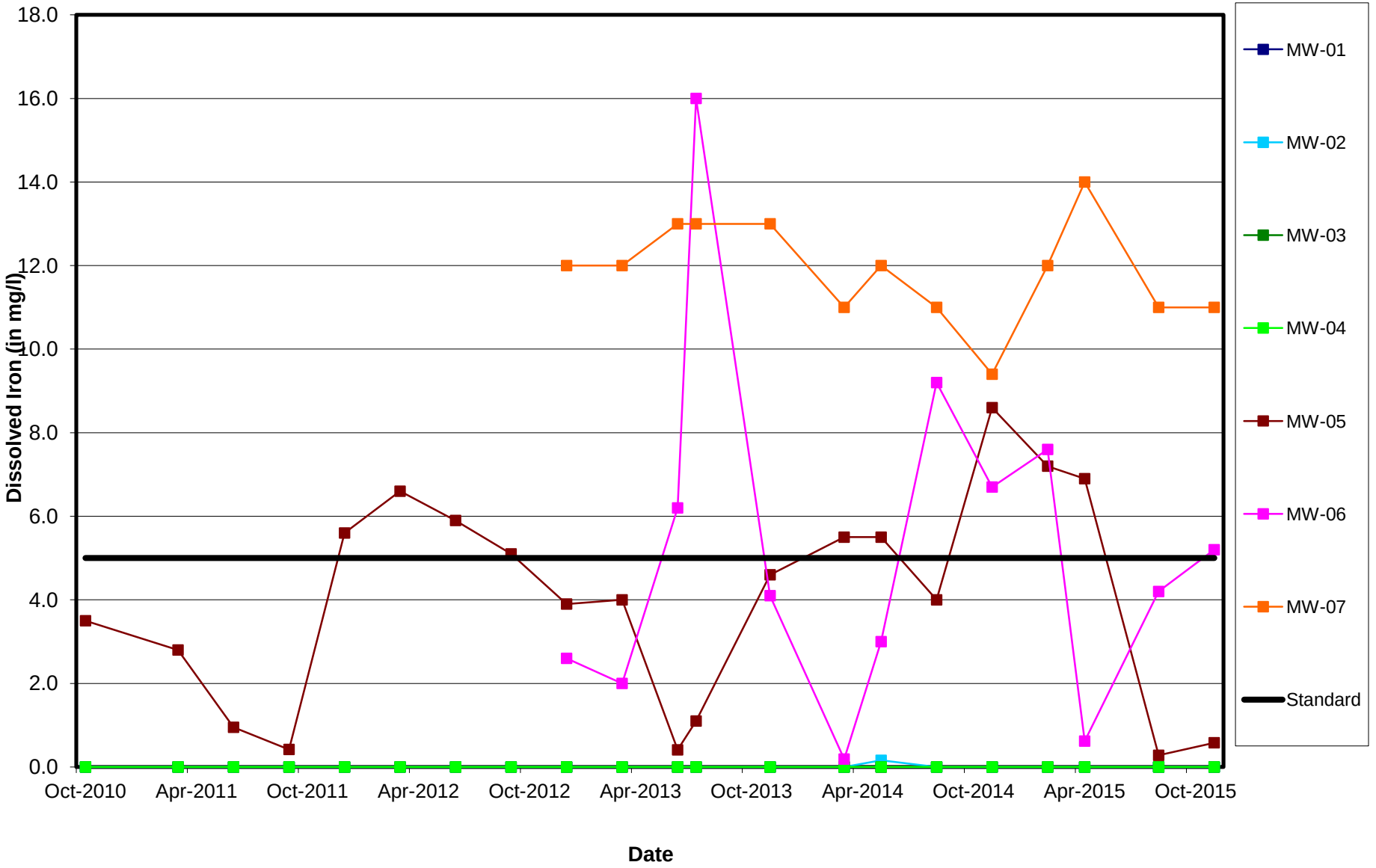
**Dissolved Fluoride vs. Time**




MWG13-15_56508

Midwest Generation Waukegan Station, Waukegan, IL

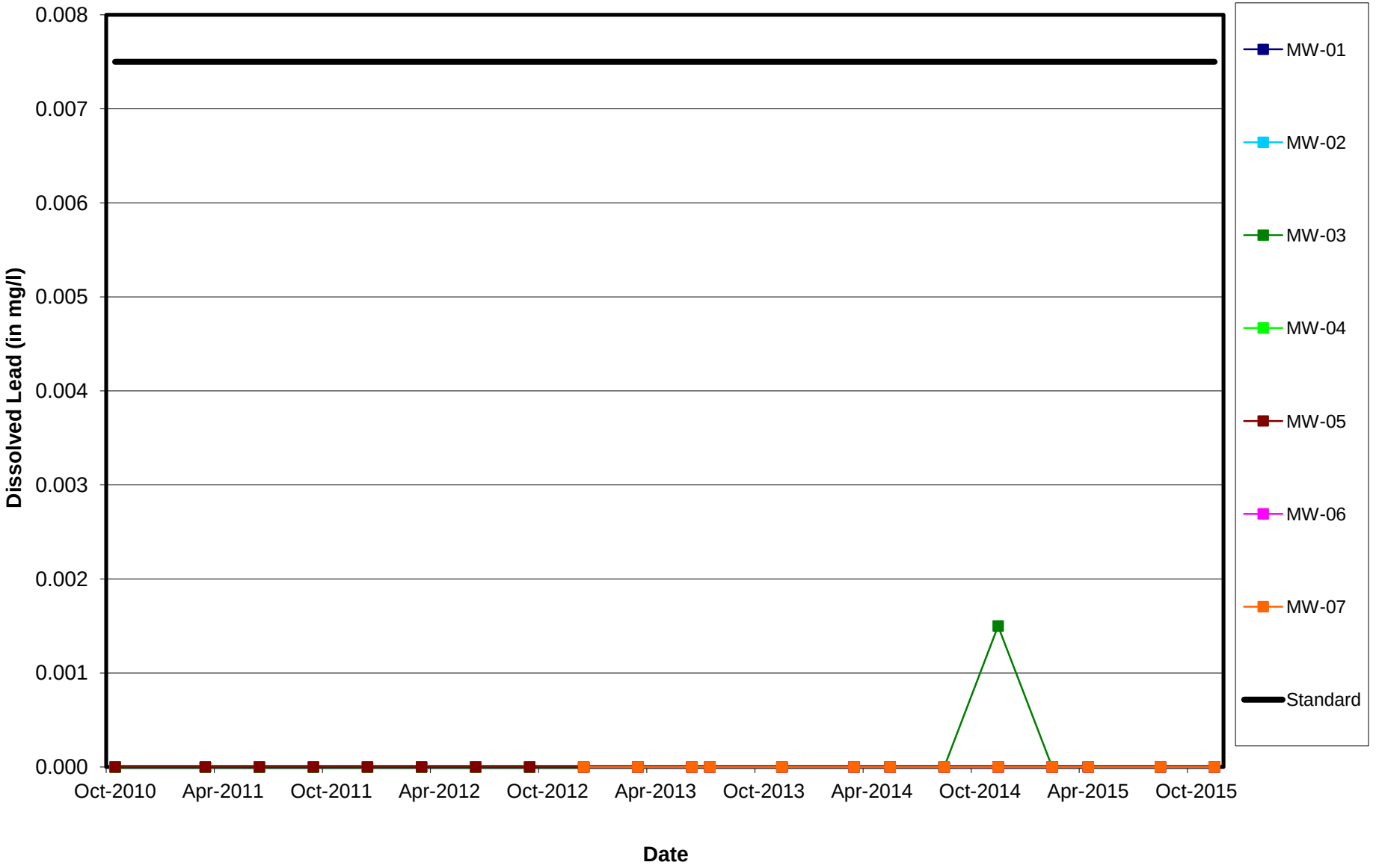
**Dissolved Iron vs. Time**




MWG13-15_56509

Midwest Generation Waukegan Station, Waukegan, IL

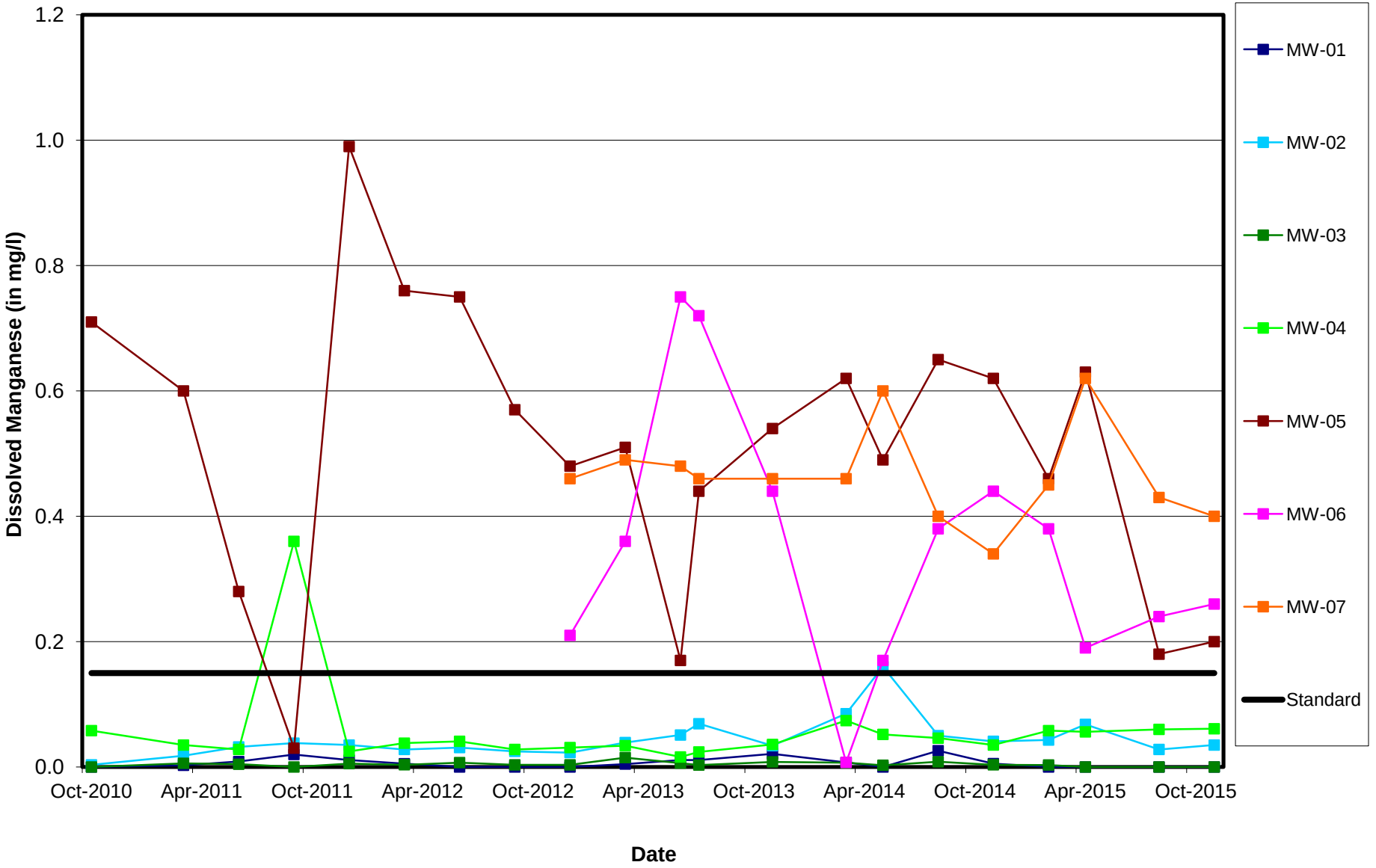
**Dissolved Lead vs. Time**




MWG13-15_56510

Midwest Generation Waukegan Station, Waukegan, IL

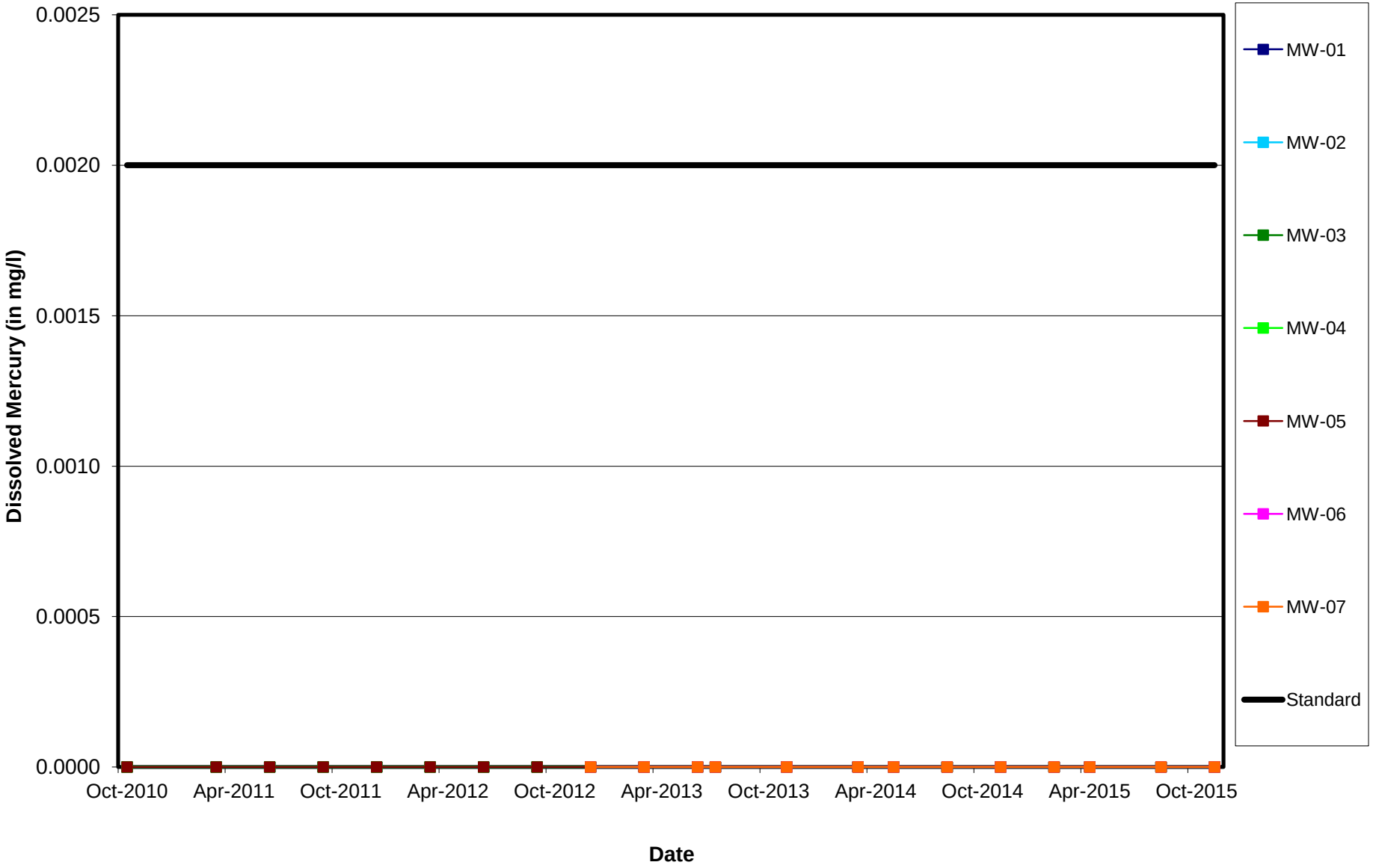
**Dissolved Manganese vs. Time**




MWG13-15_56511

Midwest Generation Waukegan Station, Waukegan, IL

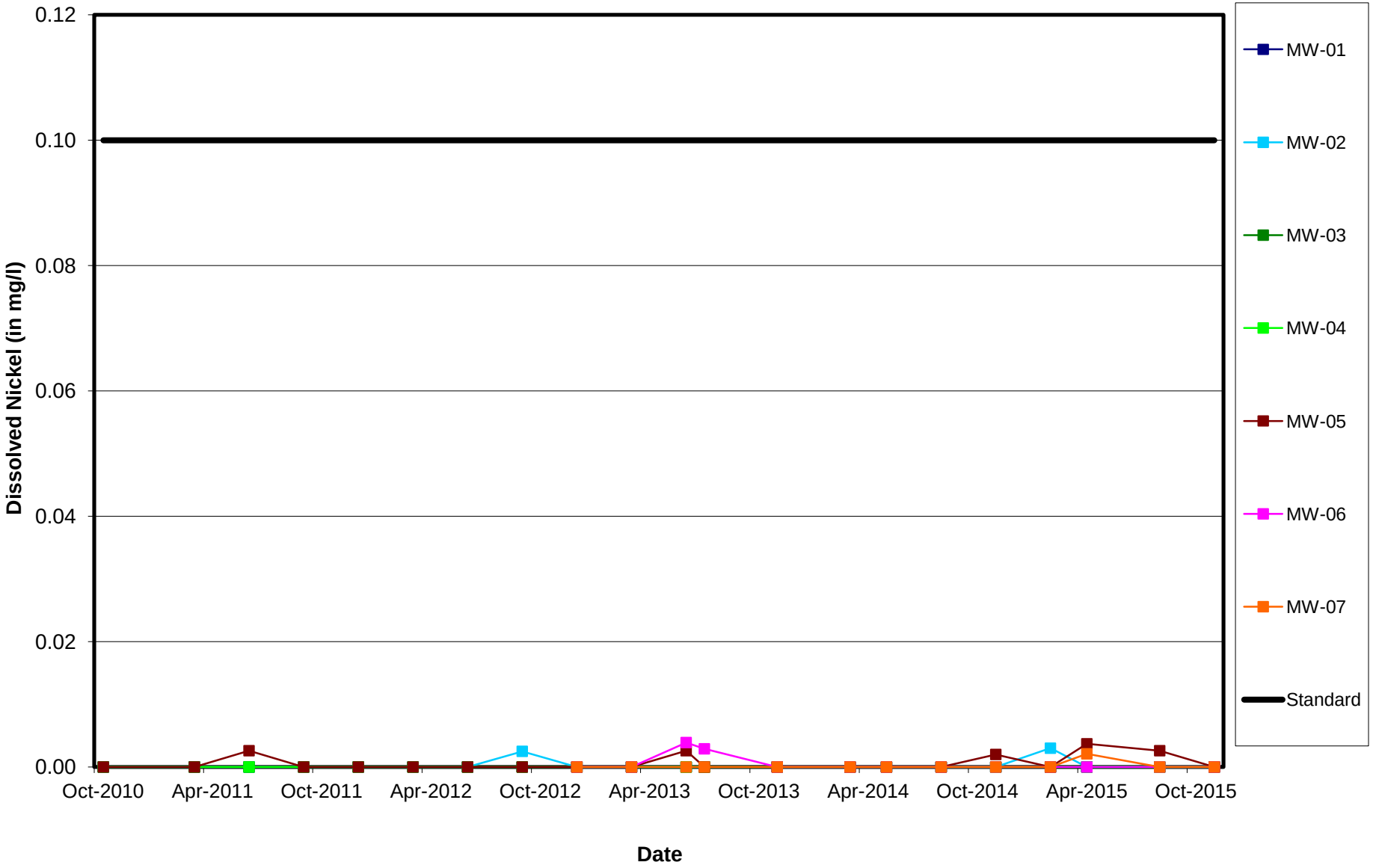
**Dissolved Mercury vs. Time**




MWG13-15_56512

Midwest Generation Waukegan Station, Waukegan, IL

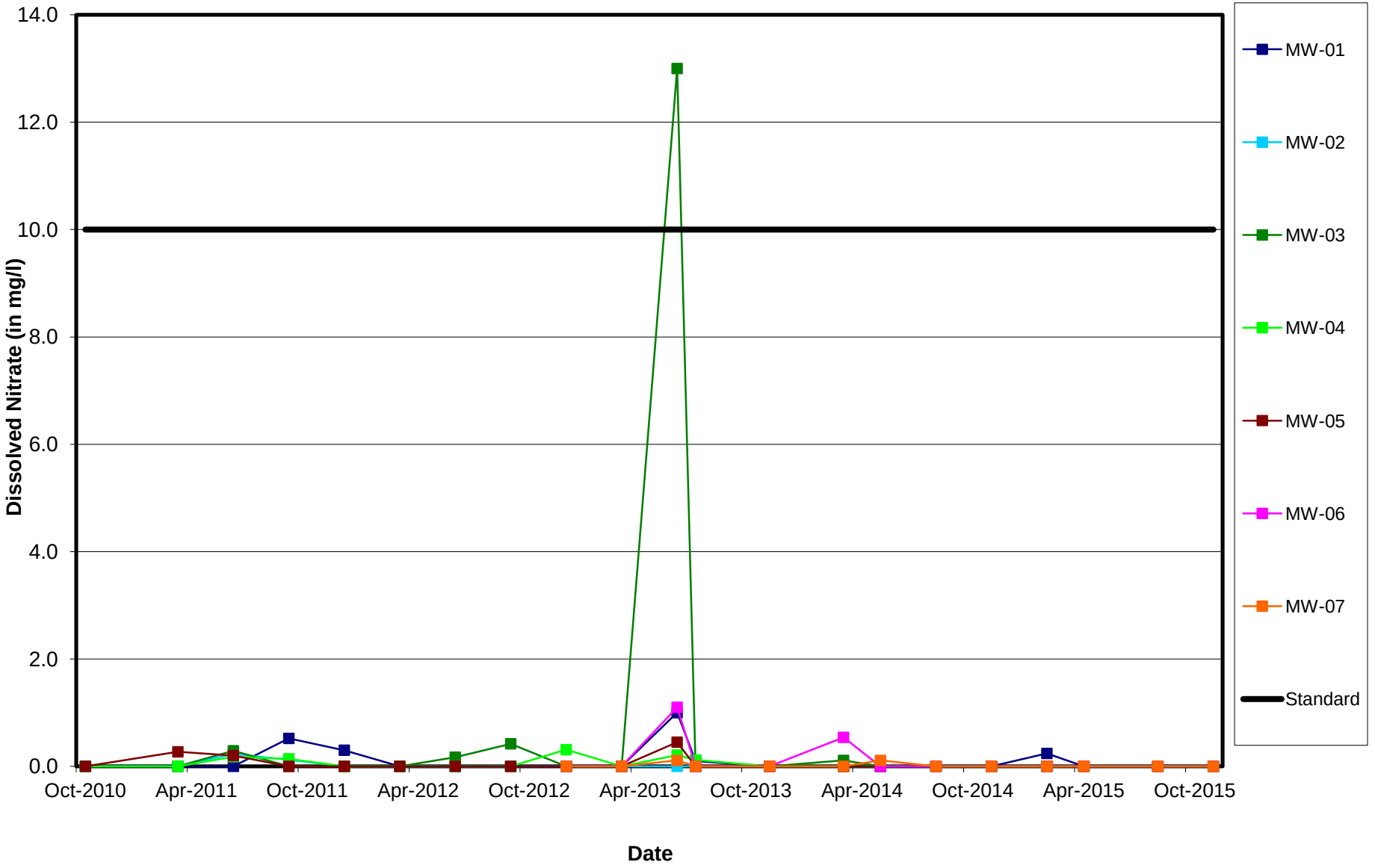
**Dissolved Nickel vs. Time**




MWG13-15_56513

Midwest Generation Waukegan Station, Waukegan, IL

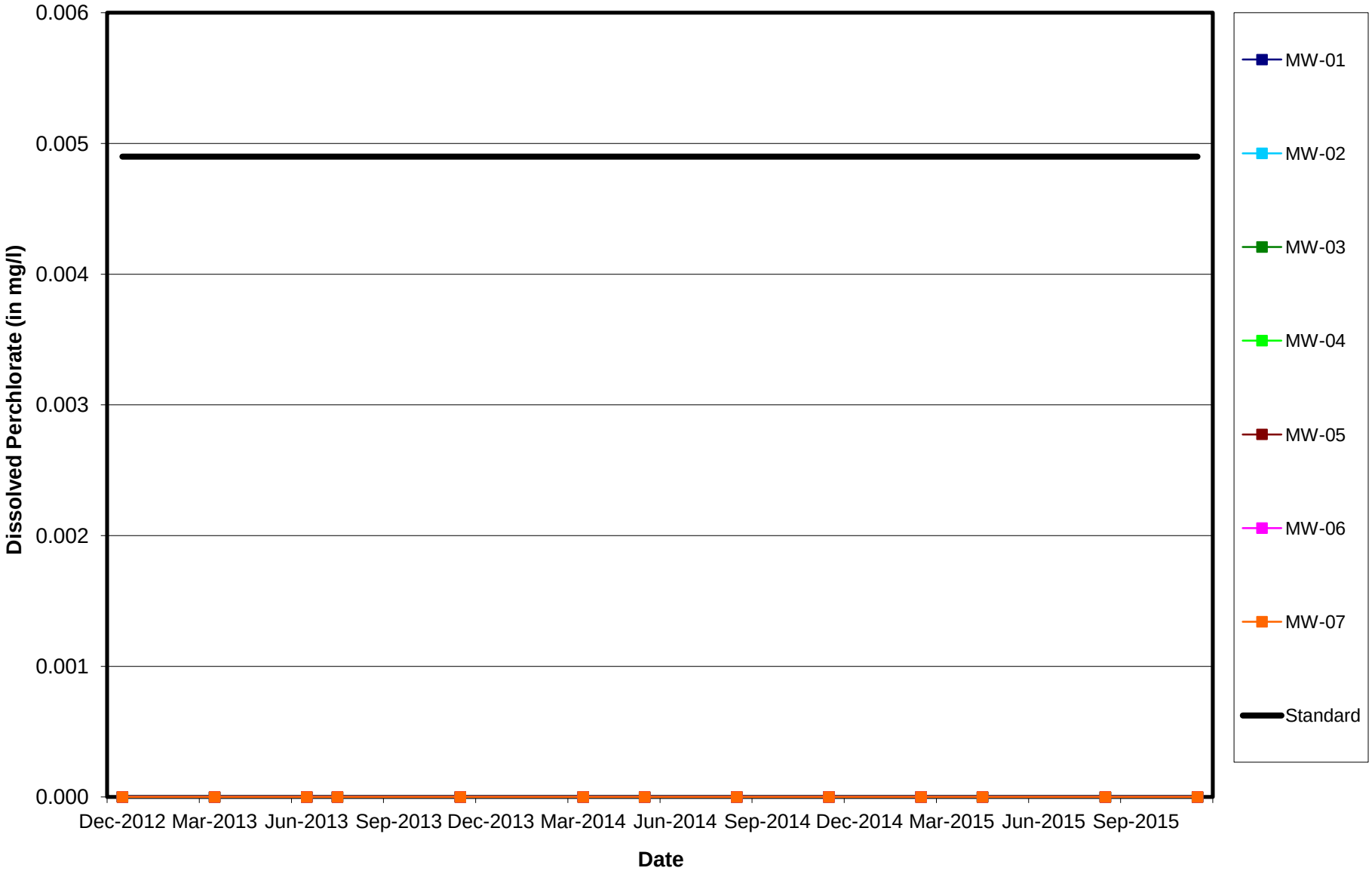
**Dissolved Nitrate vs. Time**




MWG13-15_56514

Midwest Generation Waukegan Station, Waukegan, IL

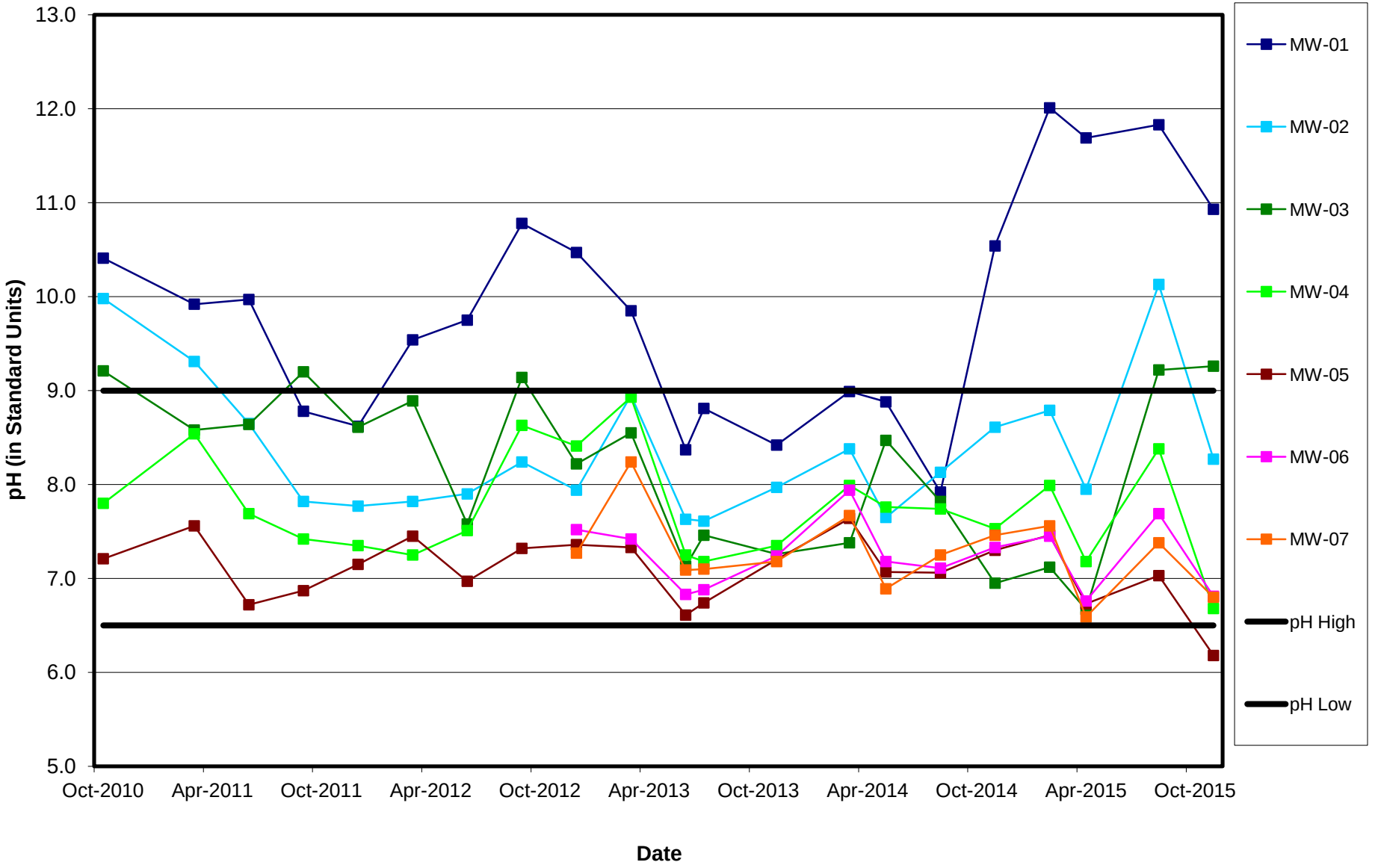
**Dissolved Perchlorate vs. Time**




MWG13-15_56515

Midwest Generation Waukegan Station, Waukegan, IL

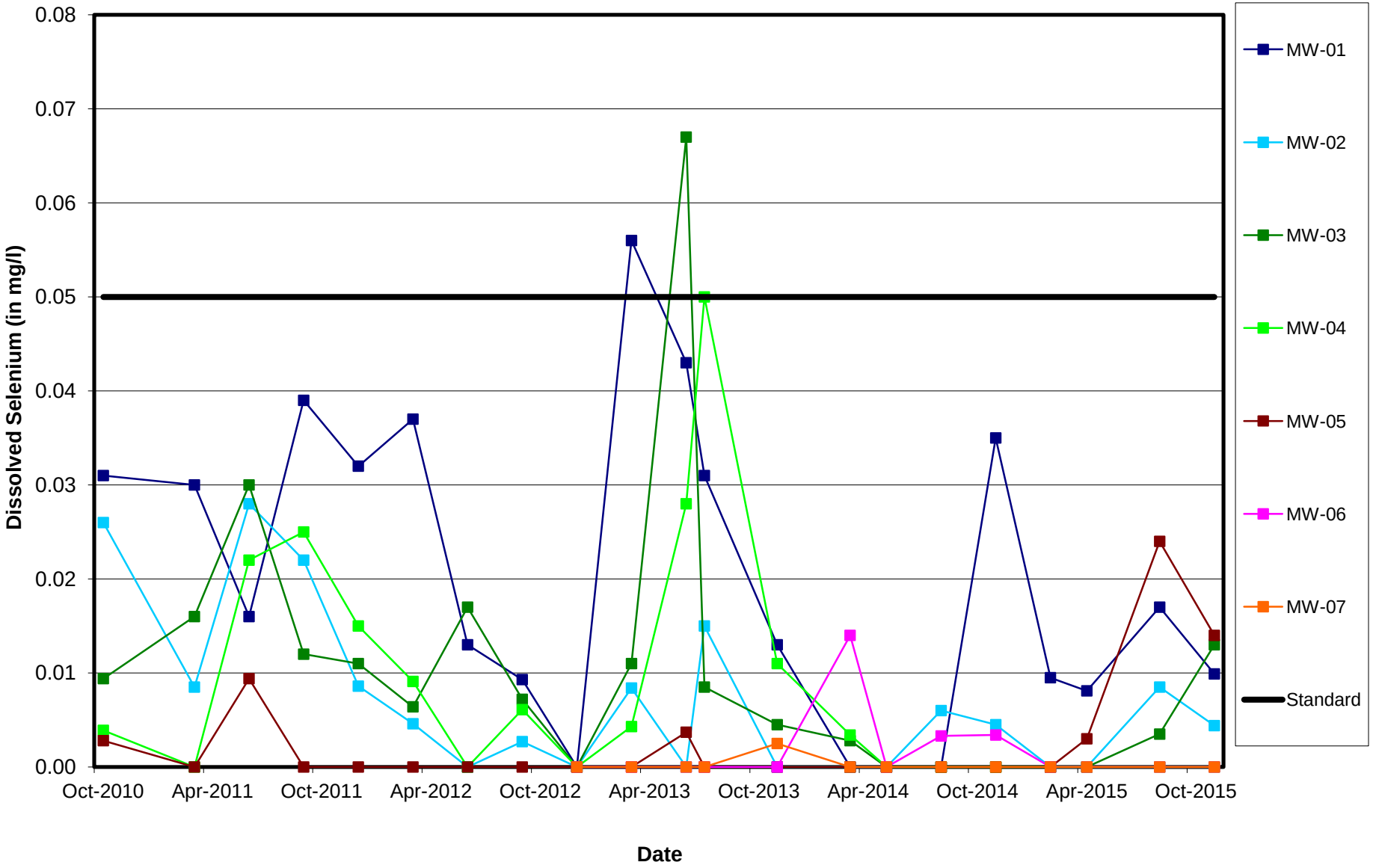
**pH vs. Time**




MWG13-15_56516

Midwest Generation Waukegan Station, Waukegan, IL

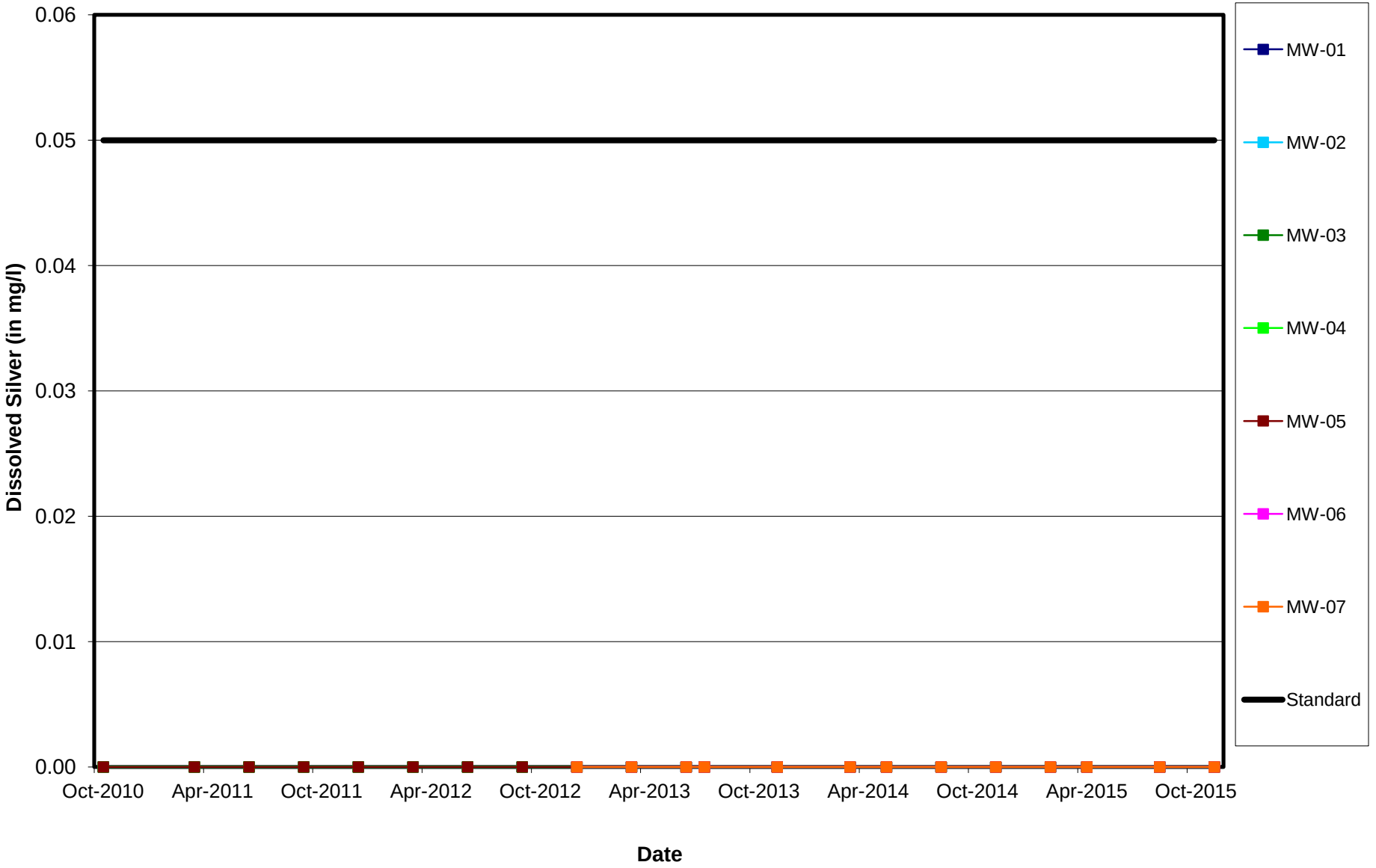
**Dissolved Selenium vs. Time**




MWG13-15_56517

Midwest Generation Waukegan Station, Waukegan, IL

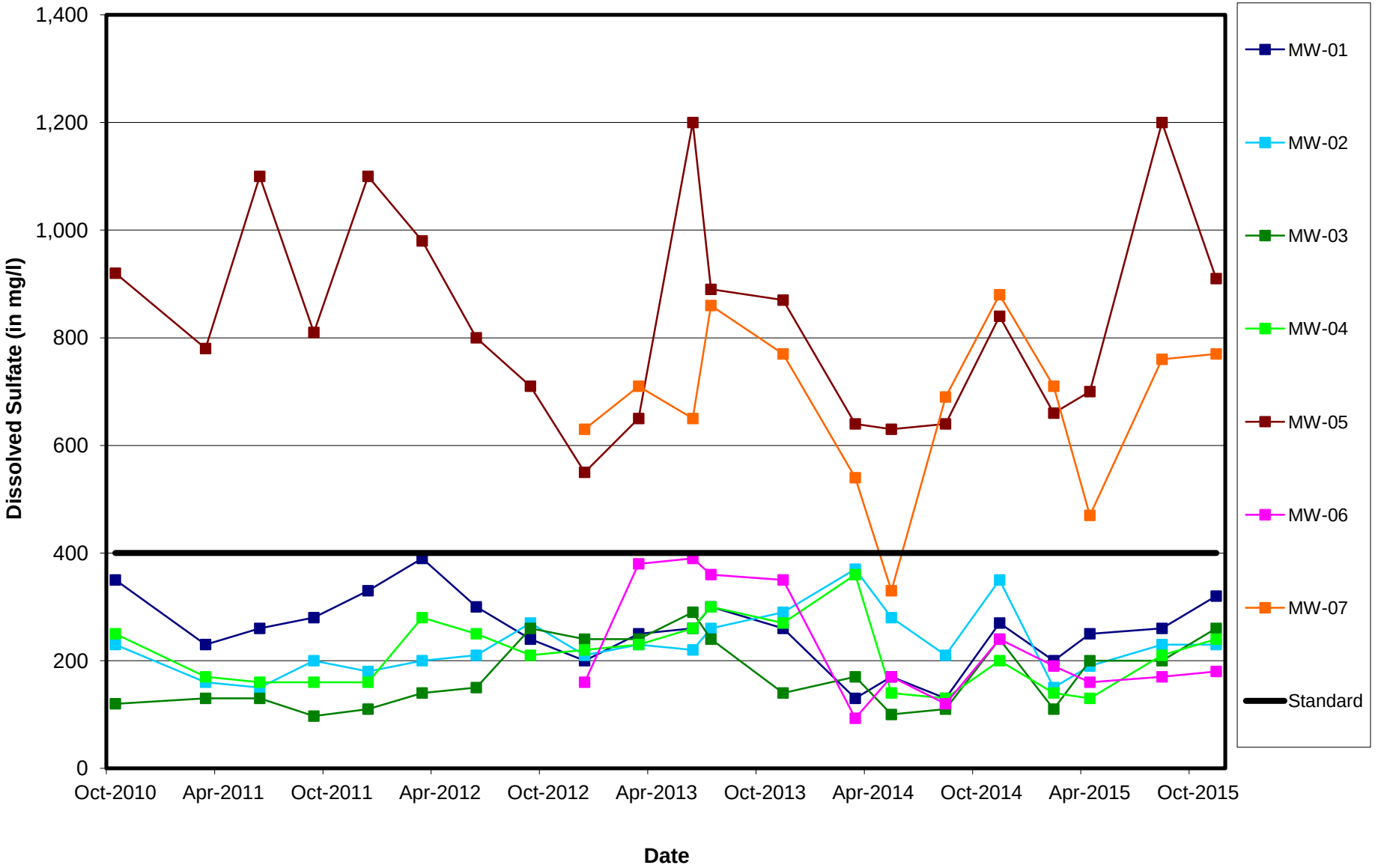
**Dissolved Silver vs. Time**




MWG13-15_56518

Midwest Generation Waukegan Station, Waukegan, IL

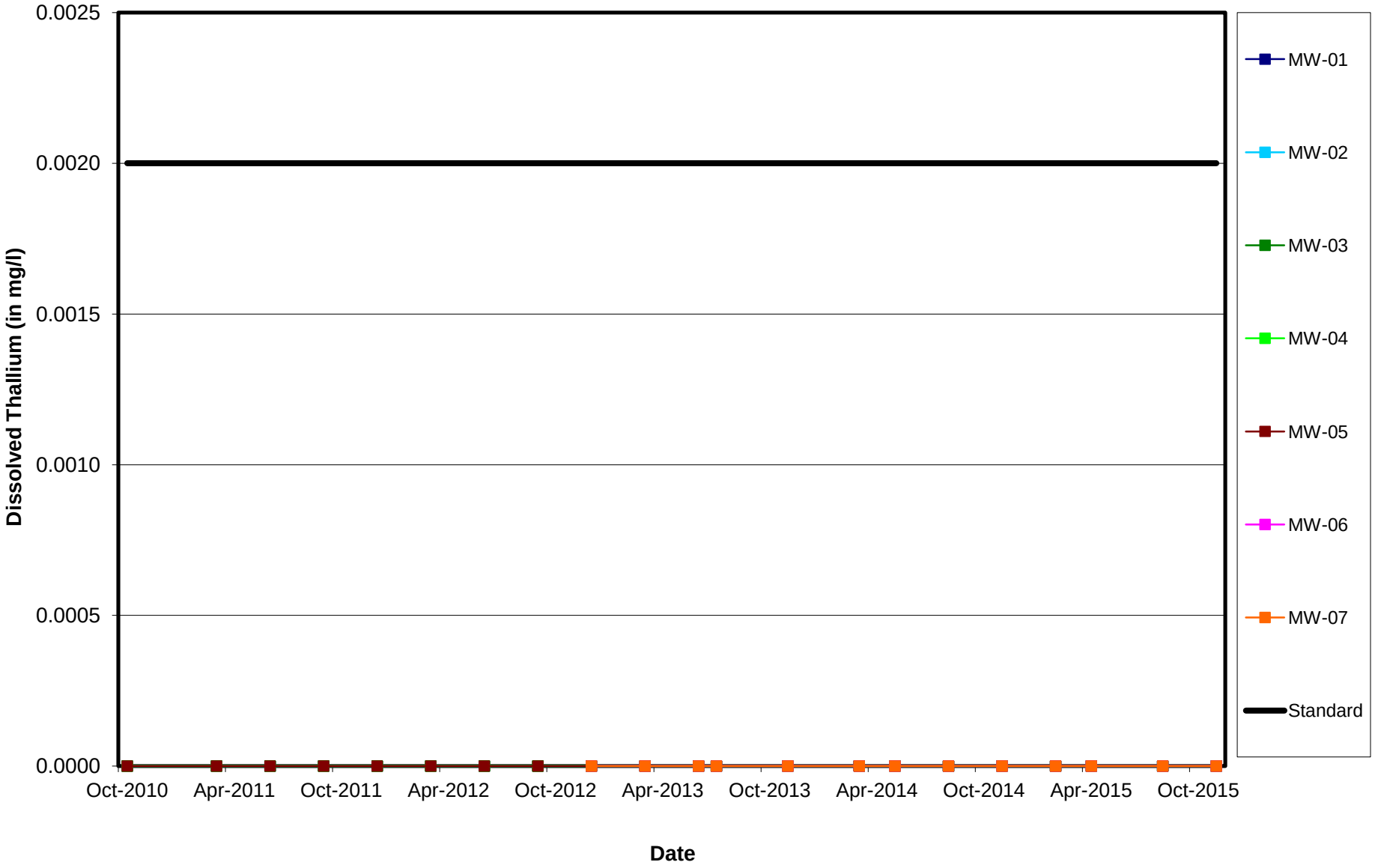
**Dissolved Sulfate vs. Time**




MWG13-15_56519

Midwest Generation Waukegan Station, Waukegan, IL

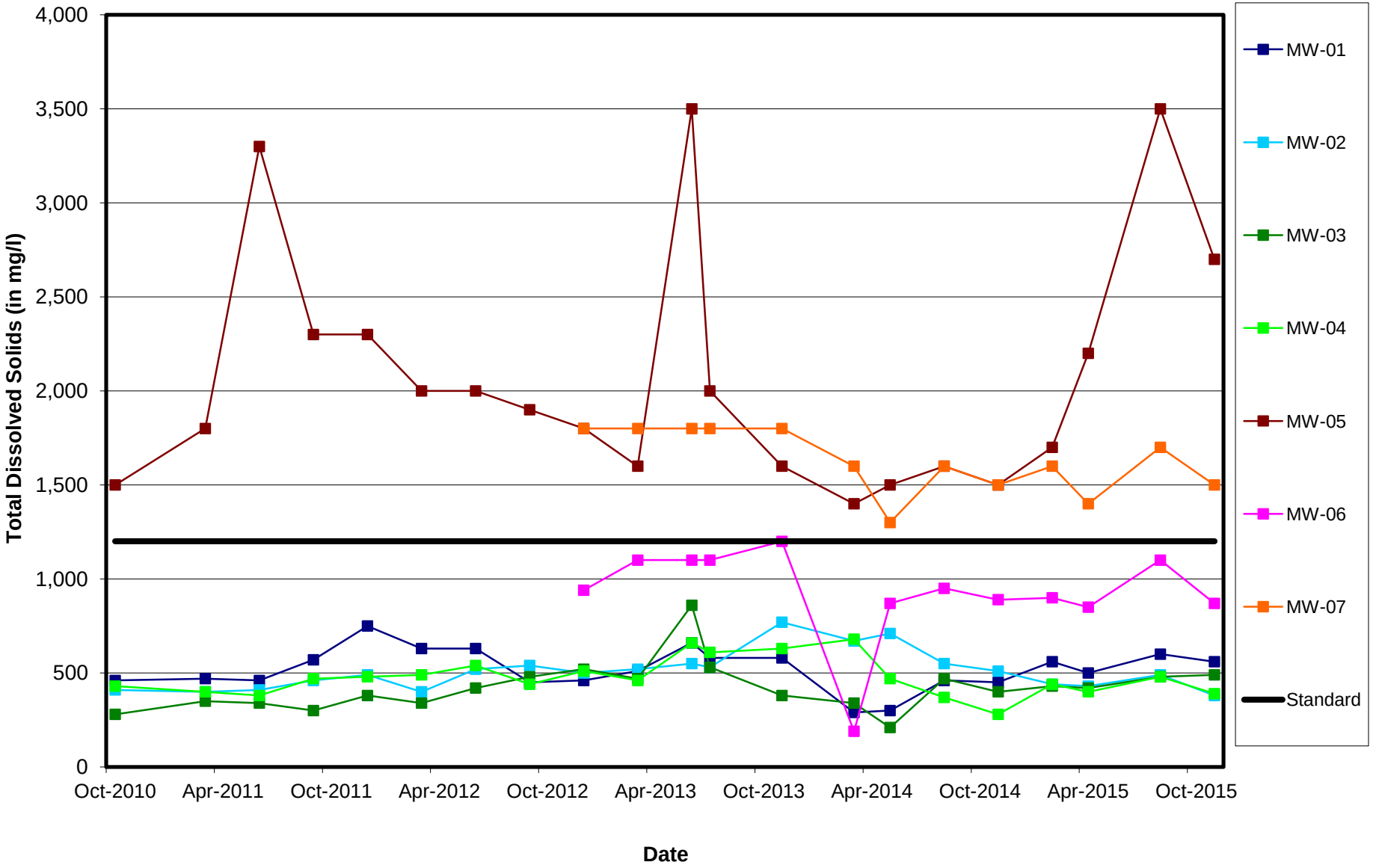
**Dissolved Thallium vs. Time**




MWG13-15_56520

Midwest Generation Waukegan Station, Waukegan, IL

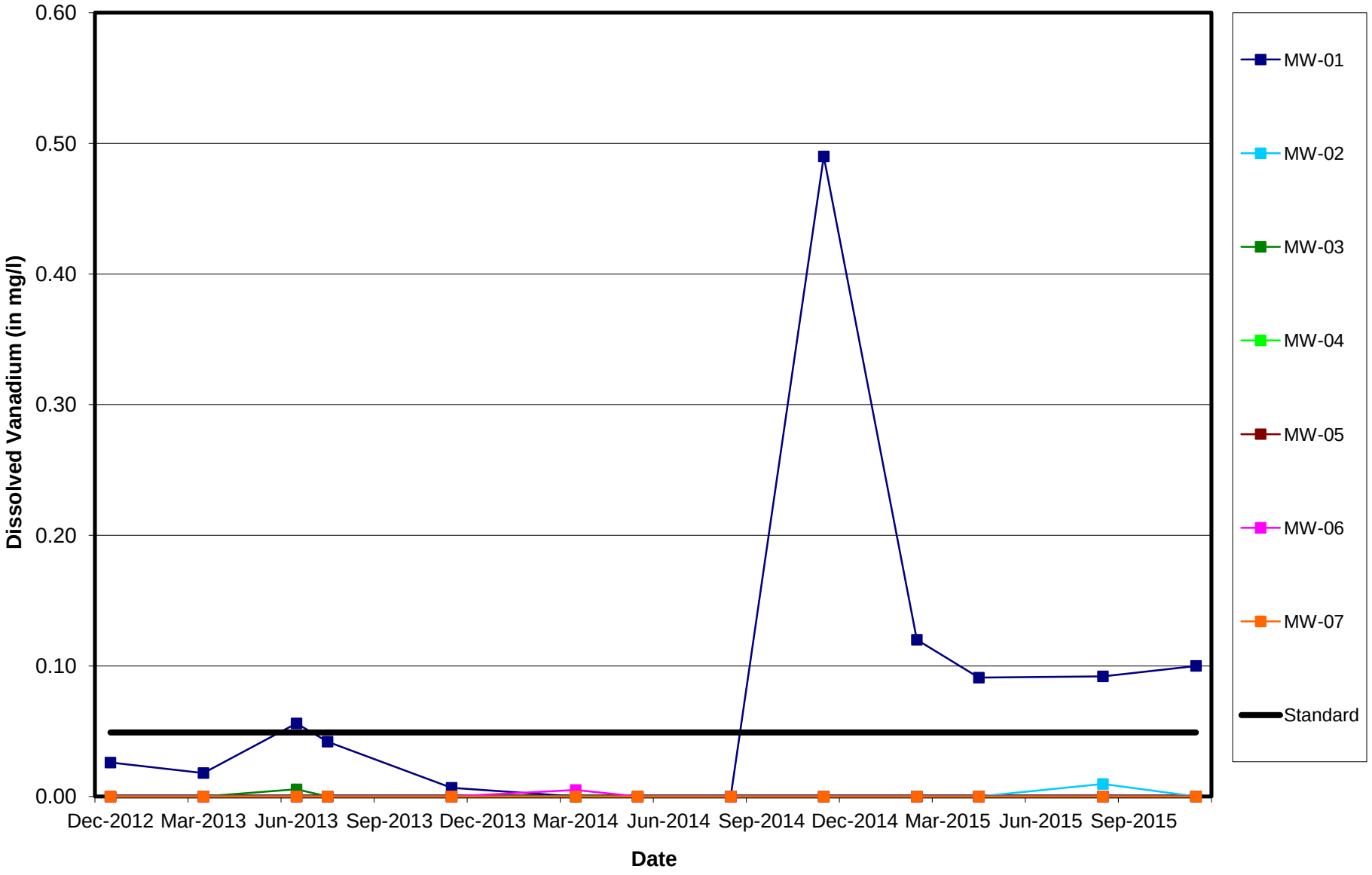
**Total Dissolved Solids vs. Time**




MWG13-15_56521

Midwest Generation Waukegan Station, Waukegan, IL

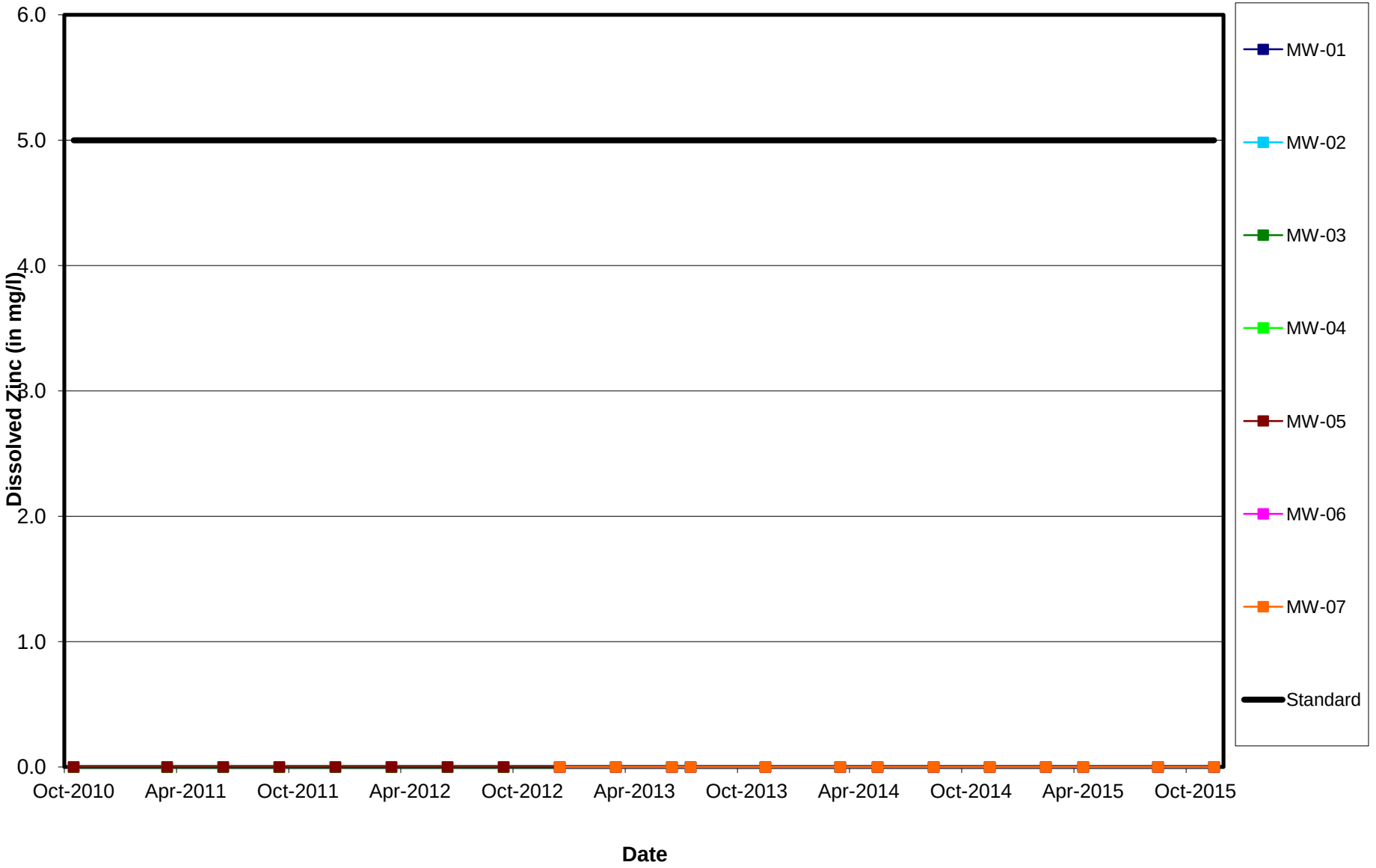
**Dissolved Vanadium vs. Time**




MWG13-15_56522

Midwest Generation Waukegan Station, Waukegan, IL

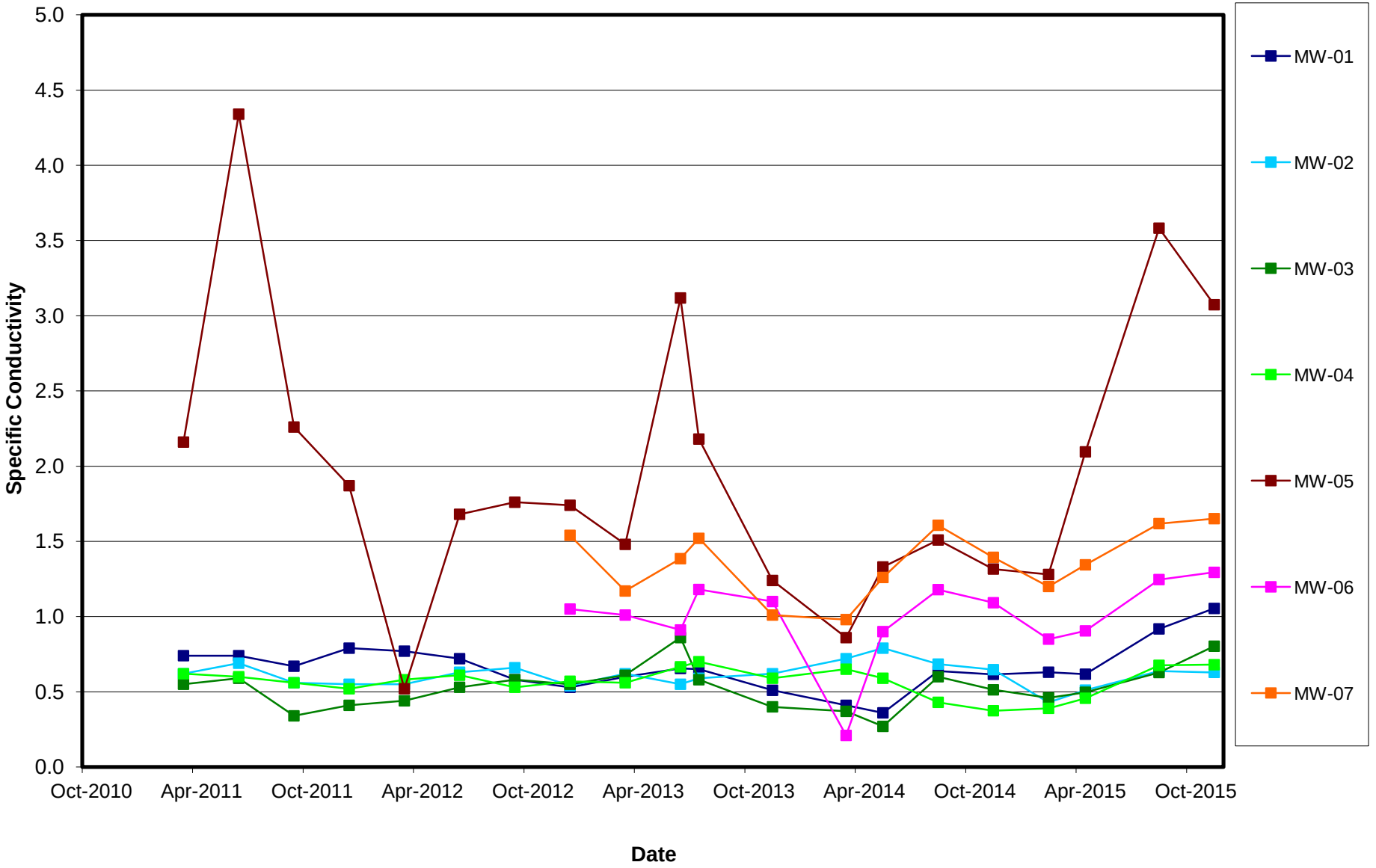
**Dissolved Zinc vs. Time**




MWG13-15_56523

Midwest Generation Waukegan Station, Waukegan, IL

**Specific Conductivity vs. Time**




MWG13-15_56524

# Exhibit A13

| Sample: MW-08 | Date | 5/15/2014 | | 8/22/2014 | | 11/5/2014 | | 2/18/2015 | | 4/21/2015 | | 8/12/2015 | | 11/4/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0049 | 0.0010 | 0.0057 | 0.0010 | 0.0054 | 0.0010 | 0.0045 | 0.0010 | 0.0067 | 0.0010 | 0.0050 | 0.0010 | 0.0058 |
| Barium | 2.0 | 0.0025 | 0.083 | 0.0025 | 0.14 | 0.0025 | 0.15 | 0.0025 | 0.14 | 0.0025 | 0.090 | 0.0025 | 0.12 | 0.0025 | 0.13 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND |
| Boron | 2.0 | 5.0 | 19 | 5.0 | 24 | 5.0 | 28 | 5.0 | 24 | 2.5 | 23 | 5.0 | 22 | 2.5 | 22 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 50 | 2.0 | 56 | 2.0 | 30 | 2.0 | 30 | 2.0 | 48 | 2.0 | 30 | 2.0 | 36 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.30 | 0.10 | 0.29 | 0.10 | 0.29 | 0.10 | 0.21 | 0.10 | 0.24 | 0.10 | 0.26 | 0.10 | 0.27 |
| Iron | 5.0 | 0.10 | 5.0 | 0.10 | 7.0 | 0.10 | 6.2 | 0.10 | 6.7 | 0.10 | 7.5 | 0.10 | 7.2 | 0.10 | 6.5 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.31 | 0.0025 | 0.33 | 0.0025 | 0.33 | 0.0025 | 0.36 | 0.0025 | 0.27 | 0.0025 | 0.34 | 0.0025 | 0.28 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.016 | 0.0025 | 0.0083 | 0.0025 | 0.012 | 0.0025 | 0.0050 | 0.0025 | ND | 0.0025 | 0.0054 | 0.0025 | 0.0059 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 250 | 100 | 370 | 100 | 500 | 100 | 420 | 100 | 360 | 100 | 350 | 100 | 470 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1000 | 10 | 1200 | 10 | 1200 | 10 | 1200 | 10 | 1100 | 10 | 1300 | 10 | 1100 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0057 |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0007 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00057 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0025 |
| pH | 6.5 - 9.0 | NA | 6.92 | NA | 6.97 | NA | 7.16 | NA | 7.36 | NA | 7.15 | NA | 7.11 | NA | 6.30 |
| Temperature | NA | NA | 9.19 | NA | 14.98 | NA | 12.55 | NA | 4.91 | NA | 8.13 | NA | 14.03 | NA | 13.78 |
| Conductivity | NA | NA | 0.99 | NA | 1.172 | NA | 1.224 | NA | 1.000 | NA | 1.048 | NA | 1.148 | NA | 1.268 |
| Dissolved Oxygen | NA | NA | 0.27 | NA | 0.29 | NA | 0.41 | NA | 1.91 | NA | 2.44 | NA | 0.78 | NA | 0.58 |
| ORP | NA | NA | -16.1 | NA | -97.4 | NA | -94.9 | NA | -98.9 | NA | -128.3 | NA | -119.4 | NA | 26.0 |

Notes:
Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.

All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm² | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

MWG13-15_56632

| Sample: MW-09 | Date | 5/15/2014 | | 8/22/2014 | | 11/5/2014 | | 2/18/2015 | | 4/21/2015 | | 8/13/2015 | | 11/4/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND ^ | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0012 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.027 | 0.0025 | 0.014 | 0.0025 | 0.015 | 0.0025 | 0.010 | 0.0025 | 0.015 | 0.0025 | 0.018 | 0.0025 | 0.016 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND |
| Boron | 2.0 | 5.0 | 16 | 0.50 | 6.3 | 5.0 | 13 | 1.0 | 7.5 | 2.5 | 20 | 5.0 | 15 | 2.5 | 12 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 50 | 370 | 50 | 380 | 50 | 430 | 10 | 330 | 10 | 290 | 50 | 550 | 50 | 450 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.15 | 0.10 | 0.13 | 0.10 | 0.12 | 0.10 | 0.18 | 0.10 | 0.12 | 0.10 | 0.15 | 0.10 | 0.14 |
| Iron | 5.0 | 0.10 | 0.81 | 0.10 | 0.12 | 0.10 | 0.14 | 0.10 | ND | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.14 | 0.0025 | 0.050 | 0.0025 | 0.048 | 0.0025 | 0.047 | 0.0025 | 0.064 | 0.0025 | 0.075 | 0.0025 | 0.056 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | 0.0024 | 0.0020 | 0.0031 | 0.0020 | ND | 0.0020 | 0.0029 | 0.0020 | ND | 0.0020 | 0.0026 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.014 | 0.0025 | 0.011 | 0.0025 | 0.0048 | 0.0025 | 0.0053 | 0.0025 | 0.018 | 0.0025 | 0.011 | 0.0025 | 0.0029 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 360 | 50 | 230 | 100 | 430 | 50 | 320 | 100 | 380 | 100 | 450 | 100 | 400 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1600 | 10 | 1300 | 10 | 1400 | 10 | 1300 | 10 | 1400 | 10 | 2200 | 10 | 1600 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0058 |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00071 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00089 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00441 |
| pH | 6.5 - 9.0 | NA | 6.94 | NA | 6.90 | NA | 7.20 | NA | 7.45 | NA | 7.08 | NA | 6.98 | NA | 6.60 |
| Temperature | NA | NA | 9.70 | NA | 15.54 | NA | 12.98 | NA | 3.85 | NA | 8.81 | NA | 15.24 | NA | 15.84 |
| Conductivity | NA | NA | 1.70 | NA | 1.669 | NA | 1.773 | NA | 1.270 | NA | 1.457 | NA | 2.584 | NA | 2.227 |
| Dissolved Oxygen | NA | NA | 0.31 | NA | 0.32 | NA | 0.40 | NA | 2.15 | NA | 5.20 | NA | 0.96 | NA | 1.21 |
| ORP | NA | NA | 27.3 | NA | 6.7 | NA | 4.0 | NA | 11.0 | NA | -5.6 | NA | -25.2 | NA | 106.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.

All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

MWG13-15_56633

| Sample: ELUC MW-10 | Date | 8/22/2014 | | 11/6/2014 | | 2/18/2015 | | 4/20/2015 | | 8/11/2015 | | 11/4/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.75 | 0.0010 | 0.40 | 0.0010 | 0.12 | 0.0010 | 0.74 | 0.0010 | ND | 0.0010 | 0.63 |
| Barium | 2.0 | 0.0025 | 0.072 | 0.0025 | 0.068 | 0.0025 | 0.064 | 0.0025 | 0.075 | 0.0025 | 0.047 | 0.0025 | 0.066 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.77 | 0.050 | 0.81 | 0.050 | 0.59 | 0.050 | 0.94 | 0.25 | 1.7 | 2.5 | ND |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 61 | 2.0 | 65 | 2.0 | 49 | 10 | 98 | 2.0 | 36 | 10 | 82 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.19 | 0.10 | 0.19 | 0.10 | 0.19 | 0.10 | 0.11 | 0.10 | 0.15 | 0.10 | 0.15 |
| Iron | 5.0 | 0.10 | 7.3 | 0.10 | 3.5 | 0.10 | ND | 0.10 | 6.4 | 0.10 | 0.49 | 0.10 | 8.6 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.19 | 0.0025 | 0.13 | 0.0025 | 0.022 | 0.0025 | 0.19 | 0.0025 | 0.025 | 0.0025 | 0.20 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0021 | 0.0020 | 0.0028 | 0.0020 | ND | 0.0020 | 0.0023 | 0.0020 | 0.0047 | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | 1.1 | 0.10 | 3.2 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | 1.1 | 0.20 | 3.2 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0041 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND^ |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 170 | 50 | 270 | 50 | 170 | 50 | 240 | 20 | 77 | 50 | 190 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 770 | 10 | 720 | 10 | 740 | 10 | 920 | 10 | 370 | 10 | 950 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.036 | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | 0.0039 | 0.0025 | 0.0039 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00067 |
| pH | 6.5 - 9.0 | NA | 6.82 | NA | 7.44 | NA | 7.62 | NA | 7.26 | NA | 6.25 | NA | 6.15 |
| Temperature | NA | NA | 15.79 | NA | 10.38 | NA | 6.99 | NA | 8.87 | NA | 17.96 | NA | 13.05 |
| Conductivity | NA | NA | 0.922 | NA | 0.815 | NA | 0.680 | NA | 1.077 | NA | 0.510 | NA | 1.170 |
| Dissolved Oxygen | NA | NA | 0.20 | NA | 0.47 | NA | 2.66 | NA | 3.87 | NA | 1.46 | NA | 0.78 |
| ORP | NA | NA | -91.9 | NA | -75.1 | NA | 9.1 | NA | -111.9 | NA | 10.7 | NA | 9.3 |

Notes:
Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.

All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

MWG13-15_56634

| Sample: ELUC MW-11 | Date | 8/22/2014 | | 11/6/2014 | | 2/18/2015 | | 4/20/2015 | | 8/11/2015 | | 11/5/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 1.3 | 0.0010 | 1.0 | 0.0010 | 0.96 | 0.0010 | 0.79 | 0.0010 | 0.81 | 0.0010 | 0.82 |
| Barium | 2.0 | 0.0025 | 0.039 | 0.0025 | 0.042 | 0.0025 | 0.041 | 0.0025 | 0.045 | 0.0025 | 0.038 | 0.0025 | 0.038 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.50 | 5.1 | 0.50 | 3.5 | 0.25 | 2.8 | 0.25 | 2.5 | 0.50 | 5.0 | 2.5 | 4.4 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 290 | 10 | 300 | 10 | 120 | 10 | 290 | 10 | 270 | 10 | 270 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0013 | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.14 | 0.10 | 0.15 | 0.10 | 0.15 | 0.10 | 0.11 | 0.10 | 0.13 | 0.10 | 0.14 |
| Iron | 5.0 | 0.10 | 2.0 | 0.10 | 2.4 | 0.10 | 2.3 | 0.10 | 2.6 | 0.10 | 2.6 | 0.10 | 2.2 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.23 | 0.0025 | 0.21 | 0.0025 | 0.22 | 0.0025 | 0.24 | 0.0025 | 0.25 | 0.0025 | 0.21 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0089 | 0.0025 | 0.010 | 0.0025 | 0.0098 | 0.0025 | ND | 0.0025 | 0.0026 | 0.0025 | 0.0059 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 210 | 50 | 230 | 50 | 150 | 50 | 140 | 50 | 170 | 50 | 180 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1100 | 10 | 1100 | 10 | 1200 | 10 | 1100 | 10 | 1200 | 10 | 1100 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0013 |
| pH | 6.5 - 9.0 | NA | 6.98 | NA | 7.46 | NA | 7.59 | NA | 7.23 | NA | 7.31 | NA | 6.51 |
| Temperature | NA | NA | 16.56 | NA | 11.28 | NA | 7.22 | NA | 9.13 | NA | 14.96 | NA | 17.97 |
| Conductivity | NA | NA | 1.596 | NA | 1.415 | NA | 1.300 | NA | 1.377 | NA | 1.550 | NA | 1.805 |
| Dissolved Oxygen | NA | NA | 0.34 | NA | 0.42 | NA | 1.21 | NA | 2.69 | NA | 0.92 | NA | 0.51 |
| ORP | NA | NA | -89.8 | NA | -122.4 | NA | -105.3 | NA | -115.1 | NA | -108.5 | NA | 29.6 |

Notes:
Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.

All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

MWG13-15_56635

| Sample: ELUC MW-12 | Date | 8/22/2014 | | 11/6/2014 | | 2/18/2015 | | 4/20/2015 | | 8/11/2015 | | 11/4/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0011 | 0.0010 | 0.0014 | 0.0010 | 0.0012 | 0.0010 | 0.012 | 0.0010 | 0.46 | 0.0010 | 0.0011 |
| Barium | 2.0 | 0.0025 | 0.10 | 0.0025 | 0.083 | 0.0025 | 0.081 | 0.0025 | 0.048 | 0.0025 | 0.065 | 0.0025 | 0.045 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.25 | 1.9 | 0.50 | 1.4 | 0.25 | 1.6 | 0.25 | 10 | 0.25 | 1.4 | 2.5 | ND |
| Cadmium | 0.005 | 0.00050 | 0.0026 | 0.00050 | 0.0014 | 0.00050 | 0.0025 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 50 | 410 | 10 | 370 | 10 | 160 | 10 | 130 | 10 | 85 | 2.0 | 29 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0033 | 0.0010 | 0.0023 | 0.0010 | 0.018 | 0.0010 | 0.0018 | 0.0010 | ND | 0.0010 | 0.0014 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.10 | 0.10 | ND | 0.10 | ND | 0.10 | 0.22 | 0.10 | 0.15 | 0.10 | 0.13 |
| Iron | 5.0 | 0.10 | 2.2 | 0.10 | 0.88 | 0.10 | 1.2 | 0.10 | 2.1 | 0.10 | 4.7 | 0.10 | 0.48 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.11 | 0.0025 | 0.051 | 0.0025 | 0.70 | 0.0025 | 0.16 | 0.0025 | 0.17 | 0.0025 | 0.069 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | 0.00022 | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.016 | 0.0020 | 0.013 | 0.0020 | 0.075 | 0.0020 | 0.0071 | 0.0020 | ND | 0.0020 | 0.0047 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | 0.56 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | 0.56 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0059 | 0.0025 | 0.0074 | 0.0025 | 0.0027 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND^ |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 200 | 50 | 230 | 100 | 400 | 50 | 200 | 50 | 180 | 10 | 47 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1100 | 10 | 950 | 10 | 1400 | 10 | 890 | 10 | 900 | 10 | 900 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | 0.14 | 0.020 | 0.086 | 0.020 | 0.74 | 0.020 | 0.030 | 0.020 | ND | 0.020 | 0.036 |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | .0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00095 |
| pH | 6.5 - 9.0 | NA | 6.44 | NA | 6.66 | NA | 6.48 | NA | 6.96 | NA | 6.88 | NA | 5.49 |
| Temperature | NA | NA | 21.11 | NA | 12.65 | NA | 2.30 | NA | 9.17 | NA | 14.26 | NA | 15.79 |
| Conductivity | NA | NA | 1.700 | NA | 1.258 | NA | 1.14 | NA | 1.145 | NA | 1.130 | NA | 0.435 |
| Dissolved Oxygen | NA | NA | 1.17 | NA | 1.76 | NA | 2.57 | NA | 4.06 | NA | 0.89 | NA | 1.79 |
| ORP | NA | NA | 5.9 | NA | 28.5 | NA | 71.5 | NA | -53.1 | NA | -82.1 | NA | 110.4 |

Notes:

Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.

All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

MWG13-15_56636

| Sample: ELUC MW-14 | Date | 8/22/2014 | | 11/6/2014 | | 2/18/2015 | | 4/20/2015 | | 8/11/2015 | | 11/5/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | NS | NS | 0.0030 | 0.0047 | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.13 | 0.0010 | 0.049 | NS | NS | 0.0010 | 0.050 | 0.0010 | 0.32 | 0.0010 | 0.23 |
| Barium | 2.0 | 0.0025 | 0.049 | 0.0025 | 0.052 | NS | NS | 0.0025 | 0.024 | 0.0025 | 0.045 | 0.0025 | 0.053 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | NS | NS | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.25 | 1.0 | 0.50 | 1.0 | NS | NS | 0.050 | 0.54 | 0.25 | 1.1 | 2.5 | ND |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 120 | 10 | 110 | NS | NS | 2.0 | 66 | 10 | 160 | 10 | 180 |
| Chromium | 0.1 | 0.0050 | 0.0060 | 0.0050 | 0.015 | NS | NS | 0.0050 | 0.032 | 0.0050 | ND | 0.0050 | 0.0093 |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | NS | NS | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0011 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | 0.0024 | NS | NS | 0.0020 | 0.0022 | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | NS | NS | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.14 | 0.10 | 0.24 | NS | NS | 0.10 | 0.28 | 0.10 | 0.19 | 0.10 | 0.20 |
| Iron | 5.0 | 0.10 | 2.0 | 0.10 | 0.40 | NS | NS | 0.10 | ND | 0.10 | 1.8 | 0.10 | 1.4 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.18 | 0.0025 | 0.054 | NS | NS | 0.0025 | 0.015 | 0.0025 | 0.13 | 0.0025 | 0.13 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | NS | NS | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | 0.0025 | NS | NS | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | 0.17 | NS | NS | 0.10 | 0.73 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | 0.17 | NS | NS | 0.10 | 0.73 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | NS | NS | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | NS | NS | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | NS | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND^ |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 370 | 50 | 310 | NS | NS | 20 | 84 | 25 | 130 | 50 | 140 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | NS | NS | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1300 | 10 | 930 | NS | NS | 10 | 480 | 10 | 1000 | 10 | 890 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | NS | NS | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | NS | NS | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | 0.0032 | NS | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00085 |
| pH | 6.5 - 9.0 | NA | 6.98 | NA | 7.32 | NS | NS | NA | 7.33 | NA | 7.02 | NA | 6.78 |
| Temperature | NA | NA | 16.36 | NA | 10.25 | NS | NS | NA | 7.80 | NA | 15.73 | NA | 15.17 |
| Conductivity | NA | NA | 1.435 | NA | 0.949 | NS | NS | NA | 0.414 | NA | 1.307 | NA | 1.448 |
| Dissolved Oxygen | NA | NA | 0.26 | NA | 0.59 | NS | NS | NA | 9.86 | NA | 0.78 | NA | 1.80 |
| ORP | NA | NA | -60.8 | NA | 17.5 | NS | NS | NA | 11.4 | NA | -58.4 | NA | 65.3 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.

All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

MWG13-15_56637

| Sample: ELUC MW-15 | Date | 8/22/2014 | | 11/5/2014 | | 2/18/2015 | | 4/20/2015 | | 8/11/2015 | | 11/3/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND ^ | NS | NS | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0048 | 0.0010 | 0.012 | NS | NS | 0.0010 | 0.0061 | 0.0010 | 0.32 | 0.0010 | 0.010 |
| Barium | 2.0 | 0.0025 | 0.087 | 0.0025 | 0.083 | NS | NS | 0.0025 | 0.082 | 0.0025 | 0.045 | 0.0025 | 0.083 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | NS | NS | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.25 | 3.7 | 5.0 | 5.1 | NS | NS | 0.50 | 4.8 | 0.25 | 1.1 | 2.5 | 6.8 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 57 | 2.0 | 65 | NS | NS | 2.0 | 47 | 10 | 160 | 2.0 | 58 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | NS | NS | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0011 | 0.0010 | 0.0011 | NS | NS | 0.0010 | 0.0014 | 0.0010 | ND | 0.0010 | 0.0014 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | NS | NS | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | 0.17 | 0.010 | ND | NS | NS | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.28 | 0.10 | 0.27 | NS | NS | 0.10 | 0.25 | 0.10 | 0.19 | 0.10 | 0.28 |
| Iron | 5.0 | 0.10 | 11 | 0.10 | 10 | NS | NS | 0.10 | 4.4 | 0.10 | 1.8 | 0.10 | 11 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.39 | 0.0025 | 0.37 | NS | NS | 0.0025 | 0.35 | 0.0025 | 0.13 | 0.0025 | 0.48 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | NS | NS | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | 0.0023 | NS | NS | 0.0020 | 0.0025 | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | NS | NS | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | NS | NS | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | NS | NS | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | NS | NS | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | NS | NS | 0.0025 | 0.0025 | 0.0025 | ND | 0.0025 | ND^ |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 250 | 100 | 350 | NS | NS | 50 | 240 | 25 | 130 | 50 | 250 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | NS | NS | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 950 | 10 | 830 | NS | NS | 10 | 810 | 10 | 1000 | 10 | 320 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | NS | NS | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | NS | NS | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00056 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | NS | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00206 |
| pH | 6.5 - 9.0 | NA | 6.57 | NA | 7.25 | NS | NS | NA | 6.78 | NA | 6.69 | NA | 6.26 |
| Temperature | NA | NA | 14.15 | NA | 12.68 | NS | NS | NA | 7.79 | NA | 14.22 | NA | 13.46 |
| Conductivity | NA | NA | 1.114 | NA | 0.982 | NS | NS | NA | 0.840 | NA | 1.024 | NA | 1.120 |
| Dissolved Oxygen | NA | NA | 0.25 | NA | 0.44 | NS | NS | NA | 3.50 | NA | 0.79 | NA | 0.58 |
| ORP | NA | NA | -75.2 | NA | -105 | NS | NS | NA | -44.8 | NA | -72.7 | NA | -18.4 |

Notes:

Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.

All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

MWG13-15_56638

# Exhibit B1




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

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

# SITE MAP

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

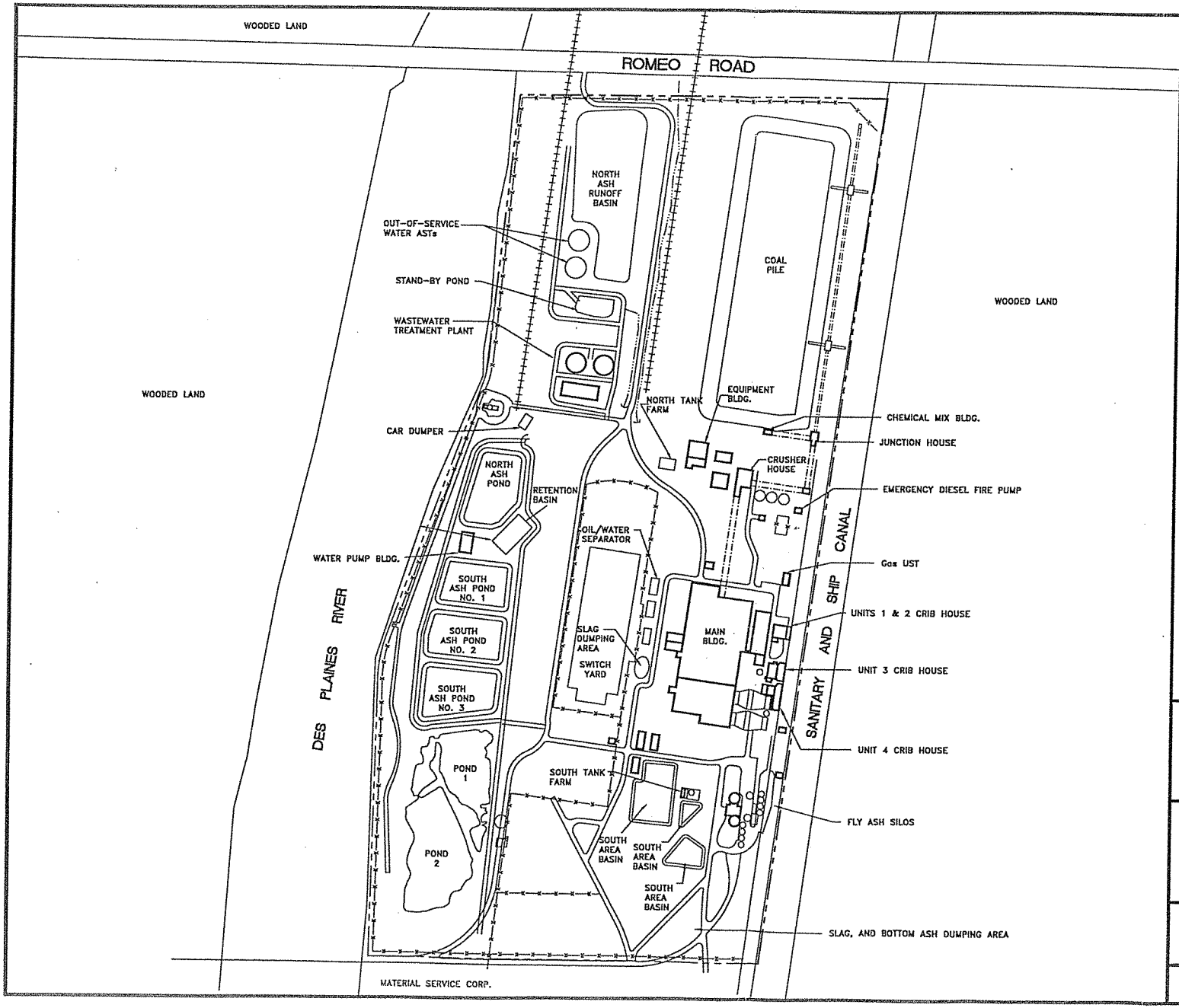
Scale: 1" = 250' | Date: January 23, 2015

KPRG Project No. 12313.3 | FIGURE 1

MWG13-15_50529

W:\c-p&p projects\midwest generation\groundwater sampling\will county\will co station gw map.dwg

MWG13-15_5739




**LEGEND:**

- PROPERTY BOUNDARY
- FENCE
- CONVEYOR LINE
- RAILROAD LINE
- DRAINAGE DITCH

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: WillcntySP1.dwg

WILL COUNTY GENERATING STATION
529 EAST ROMEO ROAD
ROMEOVILLE, ILLINOIS

**COMMOMNWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-710

# SITE PLAN

N

NOT TO SCALE

**FIGURE 2**

ENSR

# Exhibit B2

K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

# SUMMARY REPORT

September 8, 2015

Ms. Sharene Shealey
Midwest Generation, LLC
529 E. 135th Street
Romeoville, IL 60466

VIA E-Mail

KPRG Project No. 16714.1

Re: CCB Determination Support, Midwest Generation Will County Station

Dear Ms. Shealey:

KPRG and Associates, Inc. (KPRG) is pleased to provide this summary letter report with regard to evaluating whether coal ash formerly deposited at the Midwest Generation Will County Station can be classified as Coal Combustion Byproduct (CCB). This letter report provides a brief summary of the project objective, documents the work performed by KPRG, and summarizes the analytical data along with statistical analysis and interpretation of the data. Each item is discussed separately below.

## PROJECT OBJECTIVE

The project objective was to develop a data set to evaluate the potential for classifying this material as CCB for beneficial reuse relative to the regulatory criteria set forth in 415 ILSC 5/3.135 (formerly 415 ILSC 5/3.94) a-5(B) which states that: "CCB shall not exceed Class I Groundwater Standards for metals when tested utilizing test method ASTM D3987-85. The sample or samples tested shall be representative of the CCB being considered for use."

## DOCUMENTATION OF FIELD ACTIVITIES

KPRG mobilized technical personnel and a geoprobe contractor to the site. A 4 by 7 grid (each grid was 25 feet square) was established over the study area resulting in the potential for 28 samples. The grid was labeled with A, B, C and D along one side and numbers 1 through 7 along the other, resulting in grid nomenclature of A1, B1, C1 and so on through D7. However, due to the irregular boundary of the material, a subtotal of 20 grids were utilized for sample collection. One geoprobe boring was advanced within the

center of each of these 20 grids. Approximate geoprobe drilling locations are shown on Figure 1.

Geoprobe borings were advanced at each marked location through the ash/slag deposits to the top of bedrock (dolomite). Continuous sample cores were obtained, visually logged and screened in the field for total organic vapors using a photoionization detector (PID). It is noted that no PID readings were measured in any of the borings.

One composite sample was collected from each boring from the entire vertical profile and placed into a plastic bag for mixing. Once thoroughly mixed/composited, an appropriate sample aliquot was placed into a laboratory prepared container for analysis of Neutral Leach Extraction Test (NLET; method ASTM D3987-85) metals and stored on ice for delivery to the laboratory.

Once drilling was completed at a particular location, the boring was backfilled with any remaining sample core along with granular bentonite to the ground surface.

The samples were delivered to TestAmerica Laboratories in University Park, Illinois under a properly completed chain-of-custody for chemical analysis.

## DATA PRESENTATION AND STATISTICAL ANALYSIS

The NLET metals analyses are summarized in Table 1 along with the Class I groundwater standards for comparison. The "non-detects" reported on the lab sheets in Attachment 1 are recorded as "less than the method detection limit" in Table 1. A review of the data set indicates that there were no detections higher than any Class I drinking water standard for these metals.

Statistical analyses were subsequently performed on the entire population of 20 samples. A review of the data indicates that there were no detections of antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, lead, manganese, mercury, molybdenum, nickel, potassium, selenium, silver, thallium or zinc in the leachate from any of the samples analyzed. The method detection limits (MDLs) for these compounds were all substantially below the Class I groundwater standards. Therefore, for these compounds, it can be confidently said that there are no exceedances associated with the tested materials.

Relative to the remaining compounds (boron, iron and sodium), the data set was first evaluated for normality by the calculation of the arithmetic mean, standard deviation and the coefficient of variance (CV). For the purposes of this evaluation, all "non-detect" values were assigned a value of one-half the MDL which is an accepted method for handling censored or non-detect values within a data set (Gilbert, 1987). The formulas used for the statistical calculations are provided in Attachment 2 and the initial results are tabulated in Table 2. In general, if CV is less than or equal to 1, then the data set is considered "normal" and as a rule of thumb if the CV is between 1 and 1.2, then the

arithmetic mean and standard deviation is still an adequate estimator for the data set (Gilbert, 1987; Koch and Link, 1980). Any values of CV above 1.2 indicate that the data set is not normal and an alternate statistical evaluation must be considered to estimate the mean and standard deviation.

A review of the initial statistical evaluations in Table 2 indicates that the data set for all metals are normal and that the arithmetic mean is a good estimator of the true mean of the concentration of these compounds in the leachate.

Subsequent calculation of the standard error and the 95% Upper Confidence Limit (UCL; assuming a one-tailed distribution since we are only concerned about a regulatory exceedance) was performed for each parameter. The 95% UCL provides the 95% probability that the true mean of the data set is less than the calculated value. The results are included in Table 2. A review of the table indicates that none of the calculated means and 95% UCLs are above the Class I groundwater standards for those compounds.

The next step in the statistical evaluation process was to determine whether the sample size was sufficient to support the above statistics. This was accomplished by calculating a Lambda (λ) value which is a function of the regulatory threshold concentration (in this case the Class I groundwater standard for each parameter), the mean and the standard deviation (see equation in Attachment 2). The λ value is then entered into the statistical table included in Attachment 2 to estimate the sample size that would be required to assure a valid statistical representation. To obtain the appropriate sample size from the table of λ values, the single-sided value with the α and β errors set at 0.05 was used. The α error is the probability of rejecting a true hypothesis (in this case this probability was set at 5%); the hypothesis being that the true mean is less than the regulatory threshold. The β error is the probability of accepting a false hypothesis. The number of samples obtained from the λ table required for a valid data set for each of the parameters being evaluated is included in Table 2. A review of the results indicate that the existing data set of 20 values is sufficient to adequately characterize the materials sampled.

## CONCLUSIONS

Based on the data and statistical analysis discussed above, the following conclusions are provided:

- The ash deposits are consistent and homogenous consisting bottom ash/slag from the coal combustion process.
- There were no outlier samples, and all samples collected were used in the calculations.
- The NLET metals data from the 20 sample locations indicate with a high degree of statistical certainty that the criteria established in 415 ILSC 5/3.135 (formerly 415 ILSC 5/3.94) a-5(B) are met and that the material may be considered CCB relative to this criterion for engineering/beneficial reuse.
- The data set is sufficiently large to support the statistical evaluations based on the variance and specific regulatory threshold relationships.

KPRG appreciates the opportunity for providing our technical services. If there are any questions, please contact me at 262-781-0475.

Sincerely,
KPRG and Associates, Inc.

Richard R. Gnat, P.G.
Principal

Patrick Allenstein, P.G.
Project Manager/Senior Geologist

cc: Kristen Gale, Nijman Franzetti, LLP




ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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

# SAMPLING GRID

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 30'

Date: August 31, 2015

KPRG Project No. 16714.1

FIGURE 1

MWG13-15_49569

W:\projects\midwest generation\will co. station\16714.1 attorney-client privilege-grid.dwg

Table 1. Sampling Analytical Results for Detected Neutral Leachable Metals - CCB Sampling, Will County Station

| Boring Name<br>Sample Date | IEPA Class I<br>GW Standard | A2<br>6/9/2015 | A3<br>6/9/2015 | A4<br>6/9/2015 | A5<br>6/9/2015 | B1<br>6/9/2015 | B2<br>8/5/2015 | B3<br>8/5/2015 | B4<br>8/5/2015 | B5<br>8/5/2015 | B6<br>8/5/2015 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Boron | 2.00 | 0.20 | 0.16 | 0.16 | 0.16 | 0.24 | <0.1 | <0.1 | <0.1 | <0.1 | 0.12 |
| Iron | 5.00 | <0.2 | <0.2 | 0.30 | 0.21 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Sodium | NS | 14 | 7.6 | 6.4 | 6.4 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 |

| Boring Name<br>Sample Date | IEPA Class I<br>GW Standard | B7<br>8/5/2015 | C2<br>6/9/2015 | C3<br>6/9/2015 | C4<br>6/9/2015 | C5<br>6/9/2015 | C6<br>6/9/2015 | C7<br>6/9/2015 | D5<br>6/9/2015 | D6<br>6/9/2015 | D7<br>6/9/2015 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Boron | 2.00 | 0.16 | 0.15 | <0.1 | 0.15 | <0.1 | <0.1 | <0.1 | <0.1 | 0.12 | 0.13 |
| Iron | 5.00 | <0.2 | <0.2 | <0.2 | <0.2 | 0.24 | 0.42 | <0.2 | 0.22 | 0.47 | <0.2 |
| Sodium | NS | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 |

Notes: All values are in mg/L
NS - No Standard
**BOLD** - Exceeds the Class I Groundwater standard

Table 1. Sampling Analytical Results for Detected Neutral Leachable Metals - CCB Sampling, Will County Station

| Boring Name<br>Sample Date | IEPA Class I<br>GW Standard | A2<br>6/9/2015 | A3<br>6/9/2015 | A4<br>6/9/2015 | A5<br>6/9/2015 | B1<br>6/9/2015 | B2<br>8/5/2015 | B3<br>8/5/2015 | B4<br>8/5/2015 | B5<br>8/5/2015 | B6<br>8/5/2015 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Boron | 2.00 | 0.20 | 0.16 | 0.16 | 0.16 | 0.24 | <0.1 | <0.1 | <0.1 | <0.1 | 0.12 |
| Iron | 5.00 | <0.2 | <0.2 | 0.30 | 0.21 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 | <0.2 |
| Sodium | NS | 14 | 7.6 | 6.4 | 6.4 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 |

| Boring Name<br>Sample Date | IEPA Class I<br>GW Standard | B7<br>8/5/2015 | C2<br>6/9/2015 | C3<br>6/9/2015 | C4<br>6/9/2015 | C5<br>6/9/2015 | C6<br>6/9/2015 | C7<br>6/9/2015 | D5<br>6/9/2015 | D6<br>6/9/2015 | D7<br>6/9/2015 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Boron | 2.00 | 0.16 | 0.15 | <0.1 | 0.15 | <0.1 | <0.1 | <0.1 | <0.1 | 0.12 | 0.13 |
| Iron | 5.00 | <0.2 | <0.2 | <0.2 | <0.2 | 0.24 | 0.42 | <0.2 | 0.22 | 0.47 | <0.2 |
| Sodium | NS | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 | <5.0 |

Notes: All values are in mg/L
NS - No Standard
**BOLD** - Exceeds the Class I Groundwater standard

# ATTACHMENT 1

## Laboratory Analytical Reports

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING



# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-97217-1
Client Project/Site: Confidential

For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat

*Authorized for release by:*
*6/24/2015 3:22:08 PM*

Bonnie Stadelmann, Senior Project Manager
(708)534-5200
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

*The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.*

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

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

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Detection Summary . . . . . 4
Method Summary . . . . . 6
Sample Summary . . . . . 7
Client Sample Results . . . . . 8
Definitions . . . . . 25
QC Association . . . . . 26
Surrogate Summary . . . . . 32
QC Sample Results . . . . . 34
Chronicle . . . . . 44
Certification Summary . . . . . 50
Chain of Custody . . . . . 52
Receipt Checklists . . . . . 55

## Job ID: 500-97217-1

### Laboratory: TestAmerica Chicago

**Narrative**

**Job Narrative**
**500-97217-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 6/11/2015 10:15 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 9.4° C.

**Receipt Exceptions**

The following sample(s) was received at the laboratory outside the required temperature criteria: 9.4C.

6-11-2015 Per client, proceed with analysis.

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

**GC/MS Semi VOA**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

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

**Metals**
Method(s) 6010B: The continuing calibration verifications (CCV's) associated with batch 500-292053 recovered above the upper control limit for Zinc. The samples associated with these CCV's were non-detects for the affected analyte; therefore, the data have been reported. The following samples are impacted: A2 (500-97217-1), A3 (500-97217-2), A4 (500-97217-3), A5 (500-97217-4), C2 (500-97217-5), C3 (500-97217-6), C4 (500-97217-7), C5 (500-97217-8), C6 (500-97217-9), C7 (500-97217-10), D5 (500-97217-11), D6 (500-97217-12), D7 (500-97217-13), B1 (500-97217-14), Protocol 1 (500-97217-15), (500-97217-A-1-C DU), (500-97217-A-1-D MS) and (500-97217-A-1-B SD ^).

Method(s) 6010B: The continuing calibration verification (CCV) at line 57 associated with batch 500-292053 recovered above the upper control limit for Nickel. The samples associated with this CCV were non-detects for the affected analyte; therefore, the data have been reported. The following samples are impacted: C6 (500-97217-9), C7 (500-97217-10), D5 (500-97217-11), D6 (500-97217-12), D7 (500-97217-13) and B1 (500-97217-14).

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

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

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

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

## Client Sample ID: A2 — Lab Sample ID: 500-97217-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.20 | | 0.10 | | mg/L | 1 | | 6010B | ASTM Leach |
| Sodium | 14 | | 5.0 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: A3 — Lab Sample ID: 500-97217-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.16 | | 0.10 | | mg/L | 1 | | 6010B | ASTM Leach |
| Sodium | 7.6 | | 5.0 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: A4 — Lab Sample ID: 500-97217-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.16 | | 0.10 | | mg/L | 1 | | 6010B | ASTM Leach |
| Iron | 0.30 | | 0.20 | | mg/L | 1 | | 6010B | ASTM Leach |
| Sodium | 6.4 | | 5.0 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: A5 — Lab Sample ID: 500-97217-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.16 | | 0.10 | | mg/L | 1 | | 6010B | ASTM Leach |
| Iron | 0.21 | | 0.20 | | mg/L | 1 | | 6010B | ASTM Leach |
| Sodium | 6.4 | | 5.0 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: C2 — Lab Sample ID: 500-97217-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.15 | | 0.10 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: C3 — Lab Sample ID: 500-97217-6

No Detections.

## Client Sample ID: C4 — Lab Sample ID: 500-97217-7

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.15 | | 0.10 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: C5 — Lab Sample ID: 500-97217-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Iron | 0.24 | | 0.20 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: C6 — Lab Sample ID: 500-97217-9

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Iron | 0.42 | | 0.20 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: C7 — Lab Sample ID: 500-97217-10

No Detections.

This Detection Summary does not include radiochemical test results.

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

## Client Sample ID: D5 — Lab Sample ID: 500-97217-11

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Iron | 0.22 | | 0.20 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: D6 — Lab Sample ID: 500-97217-12

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.12 | | 0.10 | | mg/L | 1 | | 6010B | ASTM Leach |
| Iron | 0.47 | | 0.20 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: D7 — Lab Sample ID: 500-97217-13

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.13 | | 0.10 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: B1 — Lab Sample ID: 500-97217-14

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.24 | | 0.10 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: Protocol 1 — Lab Sample ID: 500-97217-15

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Barium | 0.83 | | 0.50 | | mg/L | 1 | | 6010B | TCLP |
| Flashpoint | >176 | | 40.0 | | Degrees F | 1 | | 1010A | Total/NA |
| pH | 6.99 | | 0.200 | | SU | 1 | | 9045C | Total/NA |
| Paint Filter | pass | | | | No Unit | 1 | | 9095A | Total/NA |
| Specific Gravity | 1.33 | | | | NONE | 1 | | SM 2710F | Total/NA |

This Detection Summary does not include radiochemical test results.

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 8270D | Semivolatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 8082A | Polychlorinated Biphenyls (PCBs) by Gas Chromatography | SW846 | TAL CHI |
| 6010B | Metals (ICP) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 1010A | Ignitability, Pensky-Martens Closed Cup Method | SW846 | TAL CHI |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9034 | Sulfide, Acid soluble and Insoluble (Titrimetric) | SW846 | TAL CHI |
| 9045C | pH | SW846 | TAL CHI |
| 9095A | Paint Filter | SW846 | TAL CHI |
| 9251 | Chlorine, Total | SW846 | TAL SAV |
| Moisture | Percent Moisture | EPA | TAL CHI |
| SM 2710F | Specific Gravity, Density | SM | TAL CHI |

**Protocol References:**

EPA = US Environmental Protection Agency

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

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

**Laboratory References:**

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

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-97217-1 | A2 | Solid | 06/09/15 10:20 | 06/11/15 10:15 |
| 500-97217-2 | A3 | Solid | 06/09/15 10:30 | 06/11/15 10:15 |
| 500-97217-3 | A4 | Solid | 06/09/15 10:40 | 06/11/15 10:15 |
| 500-97217-4 | A5 | Solid | 06/09/15 10:50 | 06/11/15 10:15 |
| 500-97217-5 | C2 | Solid | 06/09/15 12:10 | 06/11/15 10:15 |
| 500-97217-6 | C3 | Solid | 06/09/15 12:00 | 06/11/15 10:15 |
| 500-97217-7 | C4 | Solid | 06/09/15 11:55 | 06/11/15 10:15 |
| 500-97217-8 | C5 | Solid | 06/09/15 11:50 | 06/11/15 10:15 |
| 500-97217-9 | C6 | Solid | 06/09/15 11:05 | 06/11/15 10:15 |
| 500-97217-10 | C7 | Solid | 06/09/15 10:55 | 06/11/15 10:15 |
| 500-97217-11 | D5 | Solid | 06/09/15 11:40 | 06/11/15 10:15 |
| 500-97217-12 | D6 | Solid | 06/09/15 11:35 | 06/11/15 10:15 |
| 500-97217-13 | D7 | Solid | 06/09/15 11:25 | 06/11/15 10:15 |
| 500-97217-14 | B1 | Solid | 06/09/15 12:20 | 06/11/15 10:15 |
| 500-97217-15 | Protocol 1 | Solid | 06/09/15 13:00 | 06/11/15 10:15 |

# Client Sample Results

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: A2**
**Date Collected: 06/09/15 10:20**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-1**
**Matrix: Solid**

## Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| **Boron** | **0.20** | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 18:01 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| **Sodium** | **14** | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:14 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 09:34 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: A3**
**Date Collected: 06/09/15 10:30**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-2**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| **Boron** | **0.16** | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 18:41 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| **Sodium** | **7.6** | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:38 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 09:36 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: A4**
**Date Collected: 06/09/15 10:40**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-3**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| **Boron** | **0.16** | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| **Iron** | **0.30** | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 18:47 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| **Sodium** | **6.4** | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:42 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 09:42 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: A5**
**Date Collected: 06/09/15 10:50**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-4**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| **Boron** | **0.16** | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| **Iron** | **0.21** | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 18:53 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| **Sodium** | **6.4** | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:46 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 09:44 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: C2**
**Date Collected: 06/09/15 12:10**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-5**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| **Boron** | **0.15** | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 18:59 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:50 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 09:46 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: C3**
**Date Collected: 06/09/15 12:00**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-6**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Boron | <0.10 | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 19:06 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:54 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 09:52 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: C4**
**Date Collected: 06/09/15 11:55**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-7**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| **Boron** | **0.15** | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 19:12 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:59 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 09:54 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: C5**
**Date Collected: 06/09/15 11:50**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-8**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Boron | <0.10 | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| **Iron** | **0.24** | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 19:18 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:03 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 09:56 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: C6**
**Date Collected: 06/09/15 11:05**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-9**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Boron | <0.10 | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| **Iron** | **0.42** | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 19:24 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Nickel | <0.025 | ^ | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:14 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 09:58 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: C7**
**Date Collected: 06/09/15 10:55**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-10**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Boron | <0.10 | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 19:31 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Nickel | <0.025 | ^ | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:18 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 10:00 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: D5**
**Date Collected: 06/09/15 11:40**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-11**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Boron | <0.10 | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| **Iron** | **0.22** | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 19:52 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Nickel | <0.025 | ^ | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:22 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 10:02 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: D6**
**Date Collected: 06/09/15 11:35**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-12**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| **Boron** | **0.12** | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| **Iron** | **0.47** | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 19:58 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Nickel | <0.025 | ^ | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:26 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 10:04 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: D7**
**Date Collected: 06/09/15 11:25**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-13**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| **Boron** | **0.13** | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 20:04 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Nickel | <0.025 | ^ | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:30 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 10:06 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: B1**
**Date Collected: 06/09/15 12:20**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-14**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| **Boron** | **0.24** | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 20:10 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Nickel | <0.025 | ^ | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 23:34 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 10:08 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: Protocol 1**
**Date Collected: 06/09/15 13:00**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-15**
**Matrix: Solid**

## Method: 8260B - Volatile Organic Compounds (GC/MS) - TCLP

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.020 | | 0.020 | | mg/L | | | 06/18/15 15:56 | 20 |
| Carbon tetrachloride | <0.020 | | 0.020 | | mg/L | | | 06/18/15 15:56 | 20 |
| Chlorobenzene | <0.020 | | 0.020 | | mg/L | | | 06/18/15 15:56 | 20 |
| Chloroform | <0.020 | | 0.020 | | mg/L | | | 06/18/15 15:56 | 20 |
| 1,2-Dichloroethane | <0.020 | | 0.020 | | mg/L | | | 06/18/15 15:56 | 20 |
| 1,1-Dichloroethene | <0.020 | | 0.020 | | mg/L | | | 06/18/15 15:56 | 20 |
| Methyl Ethyl Ketone | <0.10 | | 0.10 | | mg/L | | | 06/18/15 15:56 | 20 |
| Tetrachloroethene | <0.020 | | 0.020 | | mg/L | | | 06/18/15 15:56 | 20 |
| Trichloroethene | <0.020 | | 0.020 | | mg/L | | | 06/18/15 15:56 | 20 |
| Vinyl chloride | <0.020 | | 0.020 | | mg/L | | | 06/18/15 15:56 | 20 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *4-Bromofluorobenzene (Surr)* | *104* | | *75 - 120* | | *06/18/15 15:56* | *20* |
| *Dibromofluoromethane* | *93* | | *75 - 120* | | *06/18/15 15:56* | *20* |
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *06/18/15 15:56* | *20* |
| *Toluene-d8 (Surr)* | *100* | | *75 - 120* | | *06/18/15 15:56* | *20* |

## Method: 8270D - Semivolatile Organic Compounds (GC/MS) - TCLP

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| 1,4-Dichlorobenzene | <0.020 | | 0.020 | | mg/L | | 06/16/15 10:52 | 06/16/15 22:21 | 1 |
| 2,4-Dinitrotoluene | <0.010 | | 0.010 | | mg/L | | 06/16/15 10:52 | 06/16/15 22:21 | 1 |
| Hexachlorobenzene | <0.0050 | | 0.0050 | | mg/L | | 06/16/15 10:52 | 06/16/15 22:21 | 1 |
| Hexachlorobutadiene | <0.050 | | 0.050 | | mg/L | | 06/16/15 10:52 | 06/16/15 22:21 | 1 |
| Hexachloroethane | <0.050 | | 0.050 | | mg/L | | 06/16/15 10:52 | 06/16/15 22:21 | 1 |
| 2-Methylphenol | <0.020 | | 0.020 | | mg/L | | 06/16/15 10:52 | 06/16/15 22:21 | 1 |
| 3 & 4 Methylphenol | <0.020 | | 0.020 | | mg/L | | 06/16/15 10:52 | 06/16/15 22:21 | 1 |
| Nitrobenzene | <0.010 | | 0.010 | | mg/L | | 06/16/15 10:52 | 06/16/15 22:21 | 1 |
| Pentachlorophenol | <0.20 | | 0.20 | | mg/L | | 06/16/15 10:52 | 06/16/15 22:21 | 1 |
| Pyridine | <0.20 | | 0.20 | | mg/L | | 06/16/15 10:52 | 06/16/15 22:21 | 1 |
| 2,4,5-Trichlorophenol | <0.10 | | 0.10 | | mg/L | | 06/16/15 10:52 | 06/16/15 22:21 | 1 |
| 2,4,6-Trichlorophenol | <0.050 | | 0.050 | | mg/L | | 06/16/15 10:52 | 06/16/15 22:21 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *2-Fluorobiphenyl* | *76* | | *48 - 110* | *06/16/15 10:52* | *06/16/15 22:21* | *1* |
| *2-Fluorophenol (Surr)* | *39* | | *20 - 100* | *06/16/15 10:52* | *06/16/15 22:21* | *1* |
| *Nitrobenzene-d5 (Surr)* | *85* | | *41 - 110* | *06/16/15 10:52* | *06/16/15 22:21* | *1* |
| *Phenol-d5 (Surr)* | *29* | | *20 - 100* | *06/16/15 10:52* | *06/16/15 22:21* | *1* |
| *Terphenyl-d14 (Surr)* | *104* | | *44 - 132* | *06/16/15 10:52* | *06/16/15 22:21* | *1* |
| *2,4,6-Tribromophenol (Surr)* | *80* | | *50 - 129* | *06/16/15 10:52* | *06/16/15 22:21* | *1* |

## Method: 6010B - Metals (ICP) - TCLP

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 21:01 | 1 |
| **Barium** | **0.83** | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 21:01 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 21:01 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 21:01 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 21:01 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 16:23 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 21:01 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 21:01 | 1 |

## Client Sample ID: Protocol 1

**Date Collected: 06/09/15 13:00**
**Date Received: 06/11/15 10:15**

## Lab Sample ID: 500-97217-15

**Matrix: Solid**

### Method: 6010B - Metals (ICP) - TCLP (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 21:01 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 21:01 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 10:57 | 1 |

### General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Flashpoint** | **>176** | | 40.0 | | Degrees F | | | 06/11/15 15:50 | 1 |
| Cyanide, Total | <0.48 | | 0.48 | | mg/Kg | | 06/15/15 20:05 | 06/15/15 22:16 | 1 |
| Sulfide | <10 | F1 | 10 | | mg/Kg | | 06/16/15 10:12 | 06/16/15 12:30 | 1 |
| **pH** | **6.99** | | 0.200 | | SU | | | 06/12/15 13:20 | 1 |
| **Paint Filter** | **pass** | | | | No Unit | | | 06/18/15 19:15 | 1 |
| **Specific Gravity** | **1.33** | | | | NONE | | | 06/15/15 20:50 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

**Client Sample ID: Protocol 1**
**Date Collected: 06/09/15 13:00**
**Date Received: 06/11/15 10:15**

**Lab Sample ID: 500-97217-15**
**Matrix: Solid**
**Percent Solids: 87.9**

## Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| PCB-1016 | <19 | | 19 | | ug/Kg | ☼ | 06/17/15 18:04 | 06/18/15 15:48 | 1 |
| PCB-1221 | <19 | | 19 | | ug/Kg | ☼ | 06/17/15 18:04 | 06/18/15 15:48 | 1 |
| PCB-1232 | <19 | | 19 | | ug/Kg | ☼ | 06/17/15 18:04 | 06/18/15 15:48 | 1 |
| PCB-1242 | <19 | | 19 | | ug/Kg | ☼ | 06/17/15 18:04 | 06/18/15 15:48 | 1 |
| PCB-1248 | <19 | | 19 | | ug/Kg | ☼ | 06/17/15 18:04 | 06/18/15 15:48 | 1 |
| PCB-1254 | <19 | | 19 | | ug/Kg | ☼ | 06/17/15 18:04 | 06/18/15 15:48 | 1 |
| PCB-1260 | <19 | | 19 | | ug/Kg | ☼ | 06/17/15 18:04 | 06/18/15 15:48 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *Tetrachloro-m-xylene* | *66* | | *50 - 116* | *06/17/15 18:04* | *06/18/15 15:48* | *1* |
| *DCB Decachlorobiphenyl* | *96* | | *48 - 142* | *06/17/15 18:04* | *06/18/15 15:48* | *1* |

## General Chemistry

| Analyte | Result | Qualifier | RL | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Chlorine | <220 | | 220 | | mg/Kg | ☼ | 06/19/15 13:36 | 06/22/15 14:09 | 1 |

## Qualifiers

### GC/MS Semi VOA

| Qualifier | Qualifier Description |
|---|---|
| X | Surrogate is outside control limits |

### Metals

| Qualifier | Qualifier Description |
|---|---|
| ^ | ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC is outside acceptance limits. |
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

### General Chemistry

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

## Glossary

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

## GC/MS VOA

### Leach Batch: 291830

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | TCLP | Solid | 1311 | |
| LB 500-291830/1-A | Method Blank | TCLP | Solid | 1311 | |

### Analysis Batch: 292410

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | TCLP | Solid | 8260B | 291830 |
| LB 500-291830/1-A | Method Blank | TCLP | Solid | 8260B | 291830 |
| LCS 500-292410/3 | Lab Control Sample | Total/NA | Solid | 8260B | |
| MB 500-292410/5 | Method Blank | Total/NA | Solid | 8260B | |

## GC/MS Semi VOA

### Leach Batch: 291829

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | TCLP | Solid | 1311 | |
| LB 500-291829/1-D | Method Blank | TCLP | Solid | 1311 | |

### Prep Batch: 292097

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | TCLP | Solid | 3510C | 291829 |
| LB 500-291829/1-D | Method Blank | TCLP | Solid | 3510C | 291829 |
| LCS 500-292097/2-A | Lab Control Sample | Total/NA | Solid | 3510C | |
| MB 500-292097/1-A | Method Blank | Total/NA | Solid | 3510C | |

### Analysis Batch: 292155

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | TCLP | Solid | 8270D | 292097 |
| LB 500-291829/1-D | Method Blank | TCLP | Solid | 8270D | 292097 |
| LCS 500-292097/2-A | Lab Control Sample | Total/NA | Solid | 8270D | 292097 |
| MB 500-292097/1-A | Method Blank | Total/NA | Solid | 8270D | 292097 |

## GC Semi VOA

### Prep Batch: 292346

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | 3541 | |
| LCS 500-292346/3-A | Lab Control Sample | Total/NA | Solid | 3541 | |
| MB 500-292346/1-A | Method Blank | Total/NA | Solid | 3541 | |

### Analysis Batch: 292408

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | 8082A | 292346 |
| LCS 500-292346/3-A | Lab Control Sample | Total/NA | Solid | 8082A | 292346 |
| MB 500-292346/1-A | Method Blank | Total/NA | Solid | 8082A | 292346 |

## Metals

### Leach Batch: 291829

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | TCLP | Solid | 1311 | |

## Metals (Continued)

### Leach Batch: 291829 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| LB 500-291829/1-B | Method Blank | TCLP | Solid | 1311 | |
| LB 500-291829/1-C | Method Blank | TCLP | Solid | 1311 | |

### Leach Batch: 291831

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-1 | A2 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-1 DU | A2 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-1 MS | A2 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-2 | A3 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-2 DU | A3 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-2 MS | A3 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-3 | A4 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-4 | A5 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-5 | C2 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-6 | C3 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-7 | C4 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-8 | C5 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-9 | C6 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-10 | C7 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-11 | D5 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-12 | D6 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-13 | D7 | ASTM Leach | Solid | D3987-85 | |
| 500-97217-14 | B1 | ASTM Leach | Solid | D3987-85 | |
| LB3 500-291831/1-B | Method Blank | ASTM Leach | Solid | D3987-85 | |
| LB3 500-291831/1-C | Method Blank | ASTM Leach | Solid | D3987-85 | |

### Prep Batch: 291899

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | TCLP | Solid | 3010A | 291829 |
| LB 500-291829/1-B | Method Blank | TCLP | Solid | 3010A | 291829 |
| LCS 500-291899/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |

### Prep Batch: 291900

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-1 | A2 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-1 DU | A2 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-1 MS | A2 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-2 | A3 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-3 | A4 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-4 | A5 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-5 | C2 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-6 | C3 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-7 | C4 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-8 | C5 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-9 | C6 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-10 | C7 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-11 | D5 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-12 | D6 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-13 | D7 | ASTM Leach | Solid | 3010A | 291831 |
| 500-97217-14 | B1 | ASTM Leach | Solid | 3010A | 291831 |
| LB3 500-291831/1-B | Method Blank | ASTM Leach | Solid | 3010A | 291831 |

## Metals (Continued)

### Prep Batch: 291900 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| LCS 500-291900/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |

### Prep Batch: 291969

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-1 | A2 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-2 | A3 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-2 DU | A3 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-2 MS | A3 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-3 | A4 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-4 | A5 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-5 | C2 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-6 | C3 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-7 | C4 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-8 | C5 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-9 | C6 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-10 | C7 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-11 | D5 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-12 | D6 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-13 | D7 | ASTM Leach | Solid | 7470A | 291831 |
| 500-97217-14 | B1 | ASTM Leach | Solid | 7470A | 291831 |
| LB3 500-291831/1-C | Method Blank | ASTM Leach | Solid | 7470A | 291831 |
| LCS 500-291969/13-A | Lab Control Sample | Total/NA | Solid | 7470A | |
| MB 500-291969/12-A | Method Blank | Total/NA | Solid | 7470A | |

### Prep Batch: 291970

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | TCLP | Solid | 7470A | 291829 |
| LB 500-291829/1-C | Method Blank | TCLP | Solid | 7470A | 291829 |
| LCS 500-291970/13-A | Lab Control Sample | Total/NA | Solid | 7470A | |
| MB 500-291970/12-A | Method Blank | Total/NA | Solid | 7470A | |

### Analysis Batch: 292053

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-1 | A2 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-1 DU | A2 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-1 MS | A2 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-2 | A3 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-3 | A4 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-4 | A5 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-5 | C2 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-6 | C3 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-7 | C4 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-8 | C5 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-9 | C6 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-10 | C7 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-11 | D5 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-12 | D6 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-13 | D7 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-14 | B1 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-15 | Protocol 1 | TCLP | Solid | 6010B | 291899 |
| LB 500-291829/1-B | Method Blank | TCLP | Solid | 6010B | 291899 |

## Metals (Continued)

### Analysis Batch: 292053 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| LB3 500-291831/1-B | Method Blank | ASTM Leach | Solid | 6010B | 291900 |
| LCS 500-291899/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 291899 |
| LCS 500-291900/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 291900 |

### Analysis Batch: 292106

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-1 | A2 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-2 | A3 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-2 DU | A3 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-2 MS | A3 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-3 | A4 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-4 | A5 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-5 | C2 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-6 | C3 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-7 | C4 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-8 | C5 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-9 | C6 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-10 | C7 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-11 | D5 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-12 | D6 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-13 | D7 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-14 | B1 | ASTM Leach | Solid | 7470A | 291969 |
| 500-97217-15 | Protocol 1 | TCLP | Solid | 7470A | 291970 |
| LB 500-291829/1-C | Method Blank | TCLP | Solid | 7470A | 291970 |
| LB3 500-291831/1-C | Method Blank | ASTM Leach | Solid | 7470A | 291969 |
| LCS 500-291969/13-A | Lab Control Sample | Total/NA | Solid | 7470A | 291969 |
| LCS 500-291970/13-A | Lab Control Sample | Total/NA | Solid | 7470A | 291970 |
| MB 500-291969/12-A | Method Blank | Total/NA | Solid | 7470A | 291969 |
| MB 500-291970/12-A | Method Blank | Total/NA | Solid | 7470A | 291970 |

### Analysis Batch: 292224

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-1 | A2 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-1 DU | A2 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-1 MS | A2 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-2 | A3 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-3 | A4 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-4 | A5 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-5 | C2 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-6 | C3 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-7 | C4 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-8 | C5 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-9 | C6 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-10 | C7 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-11 | D5 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-12 | D6 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-13 | D7 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-14 | B1 | ASTM Leach | Solid | 6010B | 291900 |
| 500-97217-15 | Protocol 1 | TCLP | Solid | 6010B | 291899 |
| LB 500-291829/1-B | Method Blank | TCLP | Solid | 6010B | 291899 |
| LB3 500-291831/1-B | Method Blank | ASTM Leach | Solid | 6010B | 291900 |

## Metals (Continued)

### Analysis Batch: 292224 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| LCS 500-291899/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 291899 |
| LCS 500-291900/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 291900 |

## General Chemistry

### Analysis Batch: 291705

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | Moisture | |

### Analysis Batch: 291731

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | 1010A | |

### Analysis Batch: 291847

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | 9045C | |

### Prep Batch: 292026

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | 9010B | |
| LCS 500-292026/2-A | Lab Control Sample | Total/NA | Solid | 9010B | |
| MB 500-292026/1-A | Method Blank | Total/NA | Solid | 9010B | |

### Analysis Batch: 292027

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | SM 2710F | |

### Analysis Batch: 292032

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | 9014 | 292026 |
| LCS 500-292026/2-A | Lab Control Sample | Total/NA | Solid | 9014 | 292026 |
| MB 500-292026/1-A | Method Blank | Total/NA | Solid | 9014 | 292026 |

### Prep Batch: 292075

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | 9030B | |
| 500-97217-15 MS | Protocol 1 | Total/NA | Solid | 9030B | |
| 500-97217-15 MSD | Protocol 1 | Total/NA | Solid | 9030B | |
| LCS 500-292075/2-A | Lab Control Sample | Total/NA | Solid | 9030B | |
| MB 500-292075/1-A | Method Blank | Total/NA | Solid | 9030B | |

### Analysis Batch: 292113

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | 9034 | 292075 |
| 500-97217-15 MS | Protocol 1 | Total/NA | Solid | 9034 | 292075 |
| 500-97217-15 MSD | Protocol 1 | Total/NA | Solid | 9034 | 292075 |
| LCS 500-292075/2-A | Lab Control Sample | Total/NA | Solid | 9034 | 292075 |
| MB 500-292075/1-A | Method Blank | Total/NA | Solid | 9034 | 292075 |

## General Chemistry (Continued)

### Analysis Batch: 292536

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | 9095A | |

### Prep Batch: 388413

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | 5050 | |
| LCS 680-388413/2-A | Lab Control Sample | Total/NA | Solid | 5050 | |
| MB 680-388413/1-A | Method Blank | Total/NA | Solid | 5050 | |

### Analysis Batch: 388646

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-97217-15 | Protocol 1 | Total/NA | Solid | 9251 | 388413 |
| LCS 680-388413/2-A | Lab Control Sample | Total/NA | Solid | 9251 | 388413 |
| MB 680-388413/1-A | Method Blank | Total/NA | Solid | 9251 | 388413 |

# Surrogate Summary

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Solid** — **Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| | | BFB | DBFM | 12DCE | TOL |
| Lab Sample ID | Client Sample ID | (75-120) | (75-120) | (75-125) | (75-120) |
| LCS 500-292410/3 | Lab Control Sample | 100 | 97 | 103 | 103 |
| MB 500-292410/5 | Method Blank | 100 | 96 | 98 | 101 |

**Surrogate Legend**

BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane
12DCE = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Solid** — **Prep Type: TCLP**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| | | BFB | DBFM | 12DCE | TOL |
| Lab Sample ID | Client Sample ID | (75-120) | (75-120) | (75-125) | (75-120) |
| 500-97217-15 | Protocol 1 | 104 | 93 | 102 | 100 |
| LB 500-291830/1-A | Method Blank | 99 | 97 | 103 | 100 |

**Surrogate Legend**

BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane
12DCE = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)

## Method: 8270D - Semivolatile Organic Compounds (GC/MS)

**Matrix: Solid** — **Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | | | |
|---|---|---|---|---|---|---|---|
| | | FBP | 2FP | NBZ | PHL | TPH | TBP |
| Lab Sample ID | Client Sample ID | (48-110) | (20-100) | (41-110) | (20-100) | (44-132) | (50-129) |
| LCS 500-292097/2-A | Lab Control Sample | 84 | 45 | 81 | 34 | 98 | 92 |
| MB 500-292097/1-A | Method Blank | 43 X | 31 | 53 | 20 | 89 | 50 |

**Surrogate Legend**

FBP = 2-Fluorobiphenyl
2FP = 2-Fluorophenol (Surr)
NBZ = Nitrobenzene-d5 (Surr)
PHL = Phenol-d5 (Surr)
TPH = Terphenyl-d14 (Surr)
TBP = 2,4,6-Tribromophenol (Surr)

## Method: 8270D - Semivolatile Organic Compounds (GC/MS)

**Matrix: Solid** — **Prep Type: TCLP**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | | | |
|---|---|---|---|---|---|---|---|
| | | FBP | 2FP | NBZ | PHL | TPH | TBP |
| Lab Sample ID | Client Sample ID | (48-110) | (20-100) | (41-110) | (20-100) | (44-132) | (50-129) |
| 500-97217-15 | Protocol 1 | 76 | 39 | 85 | 29 | 104 | 80 |
| LB 500-291829/1-D | Method Blank | 83 | 45 | 87 | 28 | 106 | 98 |

**Surrogate Legend**

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

FBP = 2-Fluorobiphenyl
2FP = 2-Fluorophenol (Surr)
NBZ = Nitrobenzene-d5 (Surr)
PHL = Phenol-d5 (Surr)
TPH = Terphenyl-d14 (Surr)
TBP = 2,4,6-Tribromophenol (Surr)

## Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

**Matrix: Solid** **Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | TCX1 | DCB1 | | | | | | | | |
| Lab Sample ID | Client Sample ID | (50-116) | (48-142) | | | | | | | | |
| 500-97217-15 | Protocol 1 | 66 | 96 | | | | | | | | |
| LCS 500-292346/3-A | Lab Control Sample | 83 | 109 | | | | | | | | |
| MB 500-292346/1-A | Method Blank | 94 | 107 | | | | | | | | |

**Surrogate Legend**

TCX = Tetrachloro-m-xylene
DCB = DCB Decachlorobiphenyl

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 500-292410/5**
**Matrix: Solid**
**Analysis Batch: 292410**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.0010 | | 0.0010 | | mg/L | | | 06/18/15 11:41 | 1 |
| Carbon tetrachloride | <0.0010 | | 0.0010 | | mg/L | | | 06/18/15 11:41 | 1 |
| Chlorobenzene | <0.0010 | | 0.0010 | | mg/L | | | 06/18/15 11:41 | 1 |
| Chloroform | <0.0010 | | 0.0010 | | mg/L | | | 06/18/15 11:41 | 1 |
| 1,2-Dichloroethane | <0.0010 | | 0.0010 | | mg/L | | | 06/18/15 11:41 | 1 |
| 1,1-Dichloroethene | <0.0010 | | 0.0010 | | mg/L | | | 06/18/15 11:41 | 1 |
| Methyl Ethyl Ketone | <0.0050 | | 0.0050 | | mg/L | | | 06/18/15 11:41 | 1 |
| Tetrachloroethene | <0.0010 | | 0.0010 | | mg/L | | | 06/18/15 11:41 | 1 |
| Trichloroethene | <0.0010 | | 0.0010 | | mg/L | | | 06/18/15 11:41 | 1 |
| Vinyl chloride | <0.0010 | | 0.0010 | | mg/L | | | 06/18/15 11:41 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *4-Bromofluorobenzene (Surr)* | *100* | | *75 - 120* | | *06/18/15 11:41* | *1* |
| *Dibromofluoromethane* | *96* | | *75 - 120* | | *06/18/15 11:41* | *1* |
| *1,2-Dichloroethane-d4 (Surr)* | *98* | | *75 - 125* | | *06/18/15 11:41* | *1* |
| *Toluene-d8 (Surr)* | *101* | | *75 - 120* | | *06/18/15 11:41* | *1* |

**Lab Sample ID: LCS 500-292410/3**
**Matrix: Solid**
**Analysis Batch: 292410**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0457 | | mg/L | | 91 | 70 - 120 |
| Carbon tetrachloride | 0.0500 | 0.0477 | | mg/L | | 95 | 70 - 125 |
| Chlorobenzene | 0.0500 | 0.0485 | | mg/L | | 97 | 70 - 120 |
| Chloroform | 0.0500 | 0.0463 | | mg/L | | 93 | 70 - 120 |
| 1,2-Dichloroethane | 0.0500 | 0.0496 | | mg/L | | 99 | 69 - 120 |
| 1,1-Dichloroethene | 0.0500 | 0.0410 | | mg/L | | 82 | 58 - 122 |
| Methyl Ethyl Ketone | 0.0500 | 0.0507 | | mg/L | | 101 | 54 - 138 |
| Tetrachloroethene | 0.0500 | 0.0493 | | mg/L | | 99 | 70 - 123 |
| Trichloroethene | 0.0500 | 0.0466 | | mg/L | | 93 | 70 - 120 |
| Vinyl chloride | 0.0500 | 0.0513 | | mg/L | | 103 | 62 - 138 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *4-Bromofluorobenzene (Surr)* | *100* | | *75 - 120* |
| *Dibromofluoromethane* | *97* | | *75 - 120* |
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *103* | | *75 - 120* |

**Lab Sample ID: LB 500-291830/1-A**
**Matrix: Solid**
**Analysis Batch: 292410**

**Client Sample ID: Method Blank**
**Prep Type: TCLP**

| Analyte | LB Result | LB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.020 | | 0.020 | | mg/L | | | 06/18/15 13:35 | 20 |
| Carbon tetrachloride | <0.020 | | 0.020 | | mg/L | | | 06/18/15 13:35 | 20 |
| Chlorobenzene | <0.020 | | 0.020 | | mg/L | | | 06/18/15 13:35 | 20 |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: LB 500-291830/1-A**
**Matrix: Solid**
**Analysis Batch: 292410**

**Client Sample ID: Method Blank**
**Prep Type: TCLP**

| Analyte | LB Result | LB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloroform | <0.020 | | 0.020 | | mg/L | | | 06/18/15 13:35 | 20 |
| 1,2-Dichloroethane | <0.020 | | 0.020 | | mg/L | | | 06/18/15 13:35 | 20 |
| 1,1-Dichloroethene | <0.020 | | 0.020 | | mg/L | | | 06/18/15 13:35 | 20 |
| Methyl Ethyl Ketone | <0.10 | | 0.10 | | mg/L | | | 06/18/15 13:35 | 20 |
| Tetrachloroethene | <0.020 | | 0.020 | | mg/L | | | 06/18/15 13:35 | 20 |
| Trichloroethene | <0.020 | | 0.020 | | mg/L | | | 06/18/15 13:35 | 20 |
| Vinyl chloride | <0.020 | | 0.020 | | mg/L | | | 06/18/15 13:35 | 20 |

| *Surrogate* | *LB %Recovery* | *LB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *4-Bromofluorobenzene (Surr)* | *99* | | *75 - 120* | | *06/18/15 13:35* | *20* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *06/18/15 13:35* | *20* |
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* | | *06/18/15 13:35* | *20* |
| *Toluene-d8 (Surr)* | *100* | | *75 - 120* | | *06/18/15 13:35* | *20* |

## Method: 8270D - Semivolatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 500-292097/1-A**
**Matrix: Solid**
**Analysis Batch: 292155**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 292097**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| 1,4-Dichlorobenzene | <0.0020 | | 0.0020 | | mg/L | | 06/16/15 10:52 | 06/16/15 19:41 | 1 |
| 2,4-Dinitrotoluene | <0.0010 | | 0.0010 | | mg/L | | 06/16/15 10:52 | 06/16/15 19:41 | 1 |
| Hexachlorobenzene | <0.00050 | | 0.00050 | | mg/L | | 06/16/15 10:52 | 06/16/15 19:41 | 1 |
| Hexachlorobutadiene | <0.0050 | | 0.0050 | | mg/L | | 06/16/15 10:52 | 06/16/15 19:41 | 1 |
| Hexachloroethane | <0.0050 | | 0.0050 | | mg/L | | 06/16/15 10:52 | 06/16/15 19:41 | 1 |
| 2-Methylphenol | <0.0020 | | 0.0020 | | mg/L | | 06/16/15 10:52 | 06/16/15 19:41 | 1 |
| 3 & 4 Methylphenol | <0.0020 | | 0.0020 | | mg/L | | 06/16/15 10:52 | 06/16/15 19:41 | 1 |
| Nitrobenzene | <0.0010 | | 0.0010 | | mg/L | | 06/16/15 10:52 | 06/16/15 19:41 | 1 |
| Pentachlorophenol | <0.020 | | 0.020 | | mg/L | | 06/16/15 10:52 | 06/16/15 19:41 | 1 |
| Pyridine | <0.020 | | 0.020 | | mg/L | | 06/16/15 10:52 | 06/16/15 19:41 | 1 |
| 2,4,5-Trichlorophenol | <0.010 | | 0.010 | | mg/L | | 06/16/15 10:52 | 06/16/15 19:41 | 1 |
| 2,4,6-Trichlorophenol | <0.0050 | | 0.0050 | | mg/L | | 06/16/15 10:52 | 06/16/15 19:41 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *2-Fluorobiphenyl* | *43* | *X* | *48 - 110* | *06/16/15 10:52* | *06/16/15 19:41* | *1* |
| *2-Fluorophenol (Surr)* | *31* | | *20 - 100* | *06/16/15 10:52* | *06/16/15 19:41* | *1* |
| *Nitrobenzene-d5 (Surr)* | *53* | | *41 - 110* | *06/16/15 10:52* | *06/16/15 19:41* | *1* |
| *Phenol-d5 (Surr)* | *20* | | *20 - 100* | *06/16/15 10:52* | *06/16/15 19:41* | *1* |
| *Terphenyl-d14 (Surr)* | *89* | | *44 - 132* | *06/16/15 10:52* | *06/16/15 19:41* | *1* |
| *2,4,6-Tribromophenol (Surr)* | *50* | | *50 - 129* | *06/16/15 10:52* | *06/16/15 19:41* | *1* |

## Method: 8270D - Semivolatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: LCS 500-292097/2-A**
**Matrix: Solid**
**Analysis Batch: 292155**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 292097**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| 1,4-Dichlorobenzene | 0.0400 | 0.0249 | | mg/L | | 62 | 33 - 100 |
| 2,4-Dinitrotoluene | 0.0400 | 0.0401 | | mg/L | | 100 | 62 - 119 |
| Hexachlorobenzene | 0.0400 | 0.0368 | | mg/L | | 92 | 60 - 110 |
| Hexachlorobutadiene | 0.0400 | 0.0242 | | mg/L | | 60 | 28 - 110 |
| Hexachloroethane | 0.0400 | 0.0209 | | mg/L | | 52 | 29 - 100 |
| 2-Methylphenol | 0.0400 | 0.0298 | | mg/L | | 74 | 42 - 100 |
| 3 & 4 Methylphenol | 0.0400 | 0.0293 | | mg/L | | 73 | 38 - 110 |
| Nitrobenzene | 0.0400 | 0.0323 | | mg/L | | 81 | 52 - 110 |
| Pentachlorophenol | 0.0800 | 0.0675 | | mg/L | | 84 | 42 - 127 |
| Pyridine | 0.0400 | <0.020 | | mg/L | | 41 | 10 - 100 |
| 2,4,5-Trichlorophenol | 0.0400 | 0.0389 | | mg/L | | 97 | 63 - 110 |
| 2,4,6-Trichlorophenol | 0.0400 | 0.0388 | | mg/L | | 97 | 63 - 110 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *2-Fluorobiphenyl* | *84* | | *48 - 110* |
| *2-Fluorophenol (Surr)* | *45* | | *20 - 100* |
| *Nitrobenzene-d5 (Surr)* | *81* | | *41 - 110* |
| *Phenol-d5 (Surr)* | *34* | | *20 - 100* |
| *Terphenyl-d14 (Surr)* | *98* | | *44 - 132* |
| *2,4,6-Tribromophenol (Surr)* | *92* | | *50 - 129* |

**Lab Sample ID: LB 500-291829/1-D**
**Matrix: Solid**
**Analysis Batch: 292155**

**Client Sample ID: Method Blank**
**Prep Type: TCLP**
**Prep Batch: 292097**

| Analyte | LB Result | LB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| 1,4-Dichlorobenzene | <0.020 | | 0.020 | | mg/L | | 06/16/15 10:52 | 06/16/15 20:27 | 1 |
| 2,4-Dinitrotoluene | <0.010 | | 0.010 | | mg/L | | 06/16/15 10:52 | 06/16/15 20:27 | 1 |
| Hexachlorobenzene | <0.0050 | | 0.0050 | | mg/L | | 06/16/15 10:52 | 06/16/15 20:27 | 1 |
| Hexachlorobutadiene | <0.050 | | 0.050 | | mg/L | | 06/16/15 10:52 | 06/16/15 20:27 | 1 |
| Hexachloroethane | <0.050 | | 0.050 | | mg/L | | 06/16/15 10:52 | 06/16/15 20:27 | 1 |
| 2-Methylphenol | <0.020 | | 0.020 | | mg/L | | 06/16/15 10:52 | 06/16/15 20:27 | 1 |
| 3 & 4 Methylphenol | <0.020 | | 0.020 | | mg/L | | 06/16/15 10:52 | 06/16/15 20:27 | 1 |
| Nitrobenzene | <0.010 | | 0.010 | | mg/L | | 06/16/15 10:52 | 06/16/15 20:27 | 1 |
| Pentachlorophenol | <0.20 | | 0.20 | | mg/L | | 06/16/15 10:52 | 06/16/15 20:27 | 1 |
| Pyridine | <0.20 | | 0.20 | | mg/L | | 06/16/15 10:52 | 06/16/15 20:27 | 1 |
| 2,4,5-Trichlorophenol | <0.10 | | 0.10 | | mg/L | | 06/16/15 10:52 | 06/16/15 20:27 | 1 |
| 2,4,6-Trichlorophenol | <0.050 | | 0.050 | | mg/L | | 06/16/15 10:52 | 06/16/15 20:27 | 1 |

| *Surrogate* | *LB %Recovery* | *LB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *2-Fluorobiphenyl* | *83* | | *48 - 110* | *06/16/15 10:52* | *06/16/15 20:27* | *1* |
| *2-Fluorophenol (Surr)* | *45* | | *20 - 100* | *06/16/15 10:52* | *06/16/15 20:27* | *1* |
| *Nitrobenzene-d5 (Surr)* | *87* | | *41 - 110* | *06/16/15 10:52* | *06/16/15 20:27* | *1* |
| *Phenol-d5 (Surr)* | *28* | | *20 - 100* | *06/16/15 10:52* | *06/16/15 20:27* | *1* |
| *Terphenyl-d14 (Surr)* | *106* | | *44 - 132* | *06/16/15 10:52* | *06/16/15 20:27* | *1* |
| *2,4,6-Tribromophenol (Surr)* | *98* | | *50 - 129* | *06/16/15 10:52* | *06/16/15 20:27* | *1* |

## Method: 8082A - Polychlorinated Biphenyls (PCBs) by Gas Chromatography

**Lab Sample ID: MB 500-292346/1-A**
**Matrix: Solid**
**Analysis Batch: 292408**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 292346**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| PCB-1016 | <17 | | 17 | | ug/Kg | | 06/17/15 18:04 | 06/18/15 15:21 | 1 |
| PCB-1221 | <17 | | 17 | | ug/Kg | | 06/17/15 18:04 | 06/18/15 15:21 | 1 |
| PCB-1232 | <17 | | 17 | | ug/Kg | | 06/17/15 18:04 | 06/18/15 15:21 | 1 |
| PCB-1242 | <17 | | 17 | | ug/Kg | | 06/17/15 18:04 | 06/18/15 15:21 | 1 |
| PCB-1248 | <17 | | 17 | | ug/Kg | | 06/17/15 18:04 | 06/18/15 15:21 | 1 |
| PCB-1254 | <17 | | 17 | | ug/Kg | | 06/17/15 18:04 | 06/18/15 15:21 | 1 |
| PCB-1260 | <17 | | 17 | | ug/Kg | | 06/17/15 18:04 | 06/18/15 15:21 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *Tetrachloro-m-xylene* | *94* | | *50 - 116* | *06/17/15 18:04* | *06/18/15 15:21* | *1* |
| *DCB Decachlorobiphenyl* | *107* | | *48 - 142* | *06/17/15 18:04* | *06/18/15 15:21* | *1* |

**Lab Sample ID: LCS 500-292346/3-A**
**Matrix: Solid**
**Analysis Batch: 292408**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 292346**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| PCB-1016 | 167 | 153 | | ug/Kg | | 92 | 59 - 110 |
| PCB-1260 | 167 | 166 | | ug/Kg | | 99 | 69 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *Tetrachloro-m-xylene* | *83* | | *50 - 116* |
| *DCB Decachlorobiphenyl* | *109* | | *48 - 142* |

## Method: 6010B - Metals (ICP)

**Lab Sample ID: LCS 500-291899/2-A**
**Matrix: Solid**
**Analysis Batch: 292053**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 291899**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Arsenic | 0.100 | 0.103 | | mg/L | | 103 | 80 - 120 |
| Barium | 0.500 | 0.476 | J | mg/L | | 95 | 80 - 120 |
| Cadmium | 0.0500 | 0.0528 | | mg/L | | 106 | 80 - 120 |
| Chromium | 0.200 | 0.198 | | mg/L | | 99 | 80 - 120 |
| Copper | 0.250 | 0.257 | | mg/L | | 103 | 80 - 120 |
| Nickel | 0.500 | 0.530 | | mg/L | | 106 | 80 - 120 |
| Selenium | 0.100 | 0.0897 | | mg/L | | 90 | 80 - 120 |
| Silver | 0.0500 | 0.0473 | | mg/L | | 95 | 80 - 120 |
| Zinc | 0.500 | 0.532 | ^ | mg/L | | 106 | 80 - 120 |

**Lab Sample ID: LCS 500-291899/2-A**
**Matrix: Solid**
**Analysis Batch: 292224**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 291899**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Lead | 0.100 | 0.105 | | mg/L | | 105 | 80 - 120 |

## Method: 6010B - Metals (ICP) (Continued)

**Lab Sample ID: LCS 500-291900/2-A**
**Matrix: Solid**
**Analysis Batch: 292053**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 291900**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.551 | | mg/L | | 110 | 80 - 120 |
| Arsenic | 0.100 | 0.110 | | mg/L | | 110 | 80 - 120 |
| Barium | 0.500 | 0.487 | J | mg/L | | 97 | 80 - 120 |
| Beryllium | 0.0500 | 0.0507 | | mg/L | | 101 | 80 - 120 |
| Boron | 1.00 | 1.04 | | mg/L | | 104 | 80 - 120 |
| Cadmium | 0.0500 | 0.0543 | | mg/L | | 109 | 80 - 120 |
| Chromium | 0.200 | 0.203 | | mg/L | | 101 | 80 - 120 |
| Copper | 0.250 | 0.274 | | mg/L | | 109 | 80 - 120 |
| Iron | 1.00 | 0.979 | | mg/L | | 98 | 80 - 120 |
| Manganese | 0.500 | 0.504 | | mg/L | | 101 | 80 - 120 |
| Molybdenum | 1.00 | 1.05 | | mg/L | | 105 | 80 - 120 |
| Nickel | 0.500 | 0.531 | | mg/L | | 106 | 80 - 120 |
| Potassium | 10.0 | 10.1 | | mg/L | | 101 | 80 - 120 |
| Selenium | 0.100 | 0.0929 | | mg/L | | 93 | 80 - 120 |
| Silver | 0.0500 | 0.0484 | | mg/L | | 97 | 80 - 120 |
| Sodium | 10.0 | 11.1 | | mg/L | | 111 | 80 - 120 |
| Thallium | 0.100 | 0.100 | J | mg/L | | 100 | 80 - 120 |
| Zinc | 0.500 | 0.526 | ^ | mg/L | | 105 | 80 - 120 |

**Lab Sample ID: LCS 500-291900/2-A**
**Matrix: Solid**
**Analysis Batch: 292224**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 291900**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Lead | 0.100 | 0.109 | | mg/L | | 109 | 80 - 120 |

**Lab Sample ID: LB 500-291829/1-B**
**Matrix: Solid**
**Analysis Batch: 292053**

**Client Sample ID: Method Blank**
**Prep Type: TCLP**
**Prep Batch: 291899**

| Analyte | LB Result | LB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 20:32 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 20:32 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 20:32 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 20:32 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 20:32 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 20:32 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 20:32 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 20:32 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 20:32 | 1 |

**Lab Sample ID: LB 500-291829/1-B**
**Matrix: Solid**
**Analysis Batch: 292224**

**Client Sample ID: Method Blank**
**Prep Type: TCLP**
**Prep Batch: 291899**

| Analyte | LB Result | LB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 15:30 | 1 |

## Method: 6010B - Metals (ICP) (Continued)

**Lab Sample ID: LB3 500-291831/1-B**
**Matrix: Solid**
**Analysis Batch: 292053**

**Client Sample ID: Method Blank**
**Prep Type: ASTM Leach**
**Prep Batch: 291900**

| Analyte | LB3 Result | LB3 Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Boron | <0.10 | | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |
| Zinc | <0.10 | ^ | 0.10 | | mg/L | | 06/14/15 14:10 | 06/15/15 22:06 | 1 |

**Lab Sample ID: LB3 500-291831/1-B**
**Matrix: Solid**
**Analysis Batch: 292224**

**Client Sample ID: Method Blank**
**Prep Type: ASTM Leach**
**Prep Batch: 291900**

| Analyte | LB3 Result | LB3 Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Lead | <0.050 | | 0.050 | | mg/L | | 06/14/15 14:10 | 06/16/15 17:48 | 1 |

**Lab Sample ID: 500-97217-1 MS**
**Matrix: Solid**
**Analysis Batch: 292053**

**Client Sample ID: A2**
**Prep Type: ASTM Leach**
**Prep Batch: 291900**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.500 | 0.541 | | mg/L | | 108 | 50 - 150 |
| Arsenic | <0.050 | | 0.100 | 0.106 | | mg/L | | 106 | 50 - 150 |
| Barium | <0.50 | | 0.500 | 0.562 | | mg/L | | 94 | 50 - 150 |
| Beryllium | <0.0040 | | 0.0500 | 0.0494 | | mg/L | | 99 | 50 - 150 |
| Boron | 0.20 | | 1.00 | 1.21 | | mg/L | | 101 | 50 - 150 |
| Cadmium | <0.0050 | | 0.0500 | 0.0531 | | mg/L | | 106 | 50 - 150 |
| Chromium | <0.025 | | 0.200 | 0.198 | | mg/L | | 99 | 50 - 150 |
| Copper | <0.025 | | 0.250 | 0.267 | | mg/L | | 107 | 50 - 150 |
| Iron | <0.20 | | 1.00 | 1.00 | | mg/L | | 100 | 50 - 150 |
| Manganese | <0.025 | | 0.500 | 0.492 | | mg/L | | 98 | 50 - 150 |
| Molybdenum | <0.050 | | 1.00 | 1.02 | | mg/L | | 102 | 50 - 150 |
| Nickel | <0.025 | | 0.500 | 0.525 | | mg/L | | 105 | 50 - 150 |
| Potassium | <2.5 | | 10.0 | 11.6 | | mg/L | | 98 | 50 - 150 |
| Selenium | <0.050 | | 0.100 | 0.0901 | | mg/L | | 90 | 50 - 150 |
| Silver | <0.025 | | 0.0500 | 0.0476 | | mg/L | | 95 | 50 - 150 |
| Sodium | 14 | | 10.0 | 24.9 | | mg/L | | 106 | 50 - 150 |
| Thallium | <0.25 | | 0.100 | <0.25 | | mg/L | | 96 | 50 - 150 |

## Method: 6010B - Metals (ICP) (Continued)

**Lab Sample ID: 500-97217-1 MS**
**Matrix: Solid**
**Analysis Batch: 292053**

**Client Sample ID: A2**
**Prep Type: ASTM Leach**
**Prep Batch: 291900**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Zinc | <0.10 | ^ | 0.500 | 0.526 | ^ | mg/L | | 105 | 50 - 150 |

**Lab Sample ID: 500-97217-1 MS**
**Matrix: Solid**
**Analysis Batch: 292224**

**Client Sample ID: A2**
**Prep Type: ASTM Leach**
**Prep Batch: 291900**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Lead | <0.050 | | 0.100 | 0.107 | | mg/L | | 107 | 50 - 150 |

**Lab Sample ID: 500-97217-1 DU**
**Matrix: Solid**
**Analysis Batch: 292053**

**Client Sample ID: A2**
**Prep Type: ASTM Leach**
**Prep Batch: 291900**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | <0.050 | | mg/L | | NC | 20 |
| Arsenic | <0.050 | | <0.050 | | mg/L | | NC | 20 |
| Barium | <0.50 | | <0.50 | | mg/L | | NC | 20 |
| Beryllium | <0.0040 | | <0.0040 | | mg/L | | NC | 20 |
| Boron | 0.20 | | 0.197 | | mg/L | | 0.3 | 20 |
| Cadmium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Chromium | <0.025 | | <0.025 | | mg/L | | NC | 20 |
| Copper | <0.025 | | <0.025 | | mg/L | | NC | 20 |
| Iron | <0.20 | | <0.20 | | mg/L | | NC | 20 |
| Manganese | <0.025 | | <0.025 | | mg/L | | NC | 20 |
| Molybdenum | <0.050 | | <0.050 | | mg/L | | NC | 20 |
| Nickel | <0.025 | | <0.025 | | mg/L | | NC | 20 |
| Potassium | <2.5 | | <2.5 | | mg/L | | NC | 20 |
| Selenium | <0.050 | | <0.050 | | mg/L | | NC | 20 |
| Silver | <0.025 | | <0.025 | | mg/L | | NC | 20 |
| Sodium | 14 | | 14.6 | | mg/L | | 2 | 20 |
| Thallium | <0.25 | | <0.25 | | mg/L | | NC | 20 |
| Zinc | <0.10 | ^ | <0.10 | ^ | mg/L | | NC | 20 |

**Lab Sample ID: 500-97217-1 DU**
**Matrix: Solid**
**Analysis Batch: 292224**

**Client Sample ID: A2**
**Prep Type: ASTM Leach**
**Prep Batch: 291900**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Lead | <0.050 | | <0.050 | | mg/L | | NC | 20 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-291969/12-A**
**Matrix: Solid**
**Analysis Batch: 292106**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 291969**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 09:28 | 1 |

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

**Lab Sample ID: LCS 500-291969/13-A**
**Matrix: Solid**
**Analysis Batch: 292106**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 291969**

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mercury | | | 0.00200 | 0.00206 | | mg/L | | 103 | 80 - 120 | | |

**Lab Sample ID: MB 500-291970/12-A**
**Matrix: Solid**
**Analysis Batch: 292106**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 291970**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 10:21 | 1 |

**Lab Sample ID: LCS 500-291970/13-A**
**Matrix: Solid**
**Analysis Batch: 292106**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 291970**

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mercury | | | 0.00200 | 0.00190 | | mg/L | | 95 | 80 - 120 | | |

**Lab Sample ID: LB 500-291829/1-C**
**Matrix: Solid**
**Analysis Batch: 292106**

**Client Sample ID: Method Blank**
**Prep Type: TCLP**
**Prep Batch: 291970**

| Analyte | LB Result | LB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 10:25 | 1 |

**Lab Sample ID: LB3 500-291831/1-C**
**Matrix: Solid**
**Analysis Batch: 292106**

**Client Sample ID: Method Blank**
**Prep Type: ASTM Leach**
**Prep Batch: 291969**

| Analyte | LB3 Result | LB3 Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 06/15/15 11:30 | 06/16/15 09:32 | 1 |

**Lab Sample ID: 500-97217-2 MS**
**Matrix: Solid**
**Analysis Batch: 292106**

**Client Sample ID: A3**
**Prep Type: ASTM Leach**
**Prep Batch: 291969**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00100 | 0.00102 | | mg/L | | 102 | 50 - 150 | | |

**Lab Sample ID: 500-97217-2 DU**
**Matrix: Solid**
**Analysis Batch: 292106**

**Client Sample ID: A3**
**Prep Type: ASTM Leach**
**Prep Batch: 291969**

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

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-292026/1-A**
**Matrix: Solid**
**Analysis Batch: 292032**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 292026**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.50 | | 0.50 | | mg/Kg | | 06/15/15 20:05 | 06/15/15 22:15 | 1 |

**Lab Sample ID: LCS 500-292026/2-A**
**Matrix: Solid**
**Analysis Batch: 292032**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 292026**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 5.00 | 5.04 | | mg/Kg | | 101 | 80 - 120 |

## Method: 9034 - Sulfide, Acid soluble and Insoluble (Titrimetric)

**Lab Sample ID: MB 500-292075/1-A**
**Matrix: Solid**
**Analysis Batch: 292113**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 292075**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfide | <10 | | 10 | | mg/Kg | | 06/16/15 10:12 | 06/16/15 12:25 | 1 |

**Lab Sample ID: LCS 500-292075/2-A**
**Matrix: Solid**
**Analysis Batch: 292113**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 292075**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfide | 203 | 174 | | mg/Kg | | 86 | 80 - 120 |

**Lab Sample ID: 500-97217-15 MS**
**Matrix: Solid**
**Analysis Batch: 292113**

**Client Sample ID: Protocol 1**
**Prep Type: Total/NA**
**Prep Batch: 292075**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Sulfide | <10 | F1 | 202 | 124 | F1 | mg/Kg | | 58 | 75 - 125 |

**Lab Sample ID: 500-97217-15 MSD**
**Matrix: Solid**
**Analysis Batch: 292113**

**Client Sample ID: Protocol 1**
**Prep Type: Total/NA**
**Prep Batch: 292075**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Sulfide | <10 | F1 | 203 | 128 | F1 | mg/Kg | | 60 | 75 - 125 | 4 | 20 |

## Method: 9251 - Chlorine, Total

**Lab Sample ID: MB 680-388413/1-A**
**Matrix: Solid**
**Analysis Batch: 388646**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 388413**

| Analyte | MB Result | MB Qualifier | RL | RL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Chlorine | <50 | | 50 | | mg/Kg | | 06/19/15 13:36 | 06/22/15 14:09 | 1 |

## Method: 9251 - Chlorine, Total (Continued)

**Lab Sample ID: LCS 680-388413/2-A**
**Matrix: Solid**
**Analysis Batch: 388646**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 388413**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Chlorine | 9890 | 9670 | | mg/Kg | | 98 | 70 - 130 |

# Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

## Client Sample ID: A2

**Lab Sample ID: 500-97217-1**

**Date Collected: 06/09/15 10:20**

**Matrix: Solid**

**Date Received: 06/11/15 10:15**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 18:01 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 22:14 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 09:34 | RLL | TAL CHI |

## Client Sample ID: A3

**Lab Sample ID: 500-97217-2**

**Date Collected: 06/09/15 10:30**

**Matrix: Solid**

**Date Received: 06/11/15 10:15**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 18:41 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 22:38 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 09:36 | RLL | TAL CHI |

## Client Sample ID: A4

**Lab Sample ID: 500-97217-3**

**Date Collected: 06/09/15 10:40**

**Matrix: Solid**

**Date Received: 06/11/15 10:15**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 18:47 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 22:42 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 09:42 | RLL | TAL CHI |

# Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

## Client Sample ID: A5

**Lab Sample ID: 500-97217-4**

**Date Collected: 06/09/15 10:50**
**Date Received: 06/11/15 10:15**

**Matrix: Solid**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 18:53 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 22:46 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 09:44 | RLL | TAL CHI |

## Client Sample ID: C2

**Lab Sample ID: 500-97217-5**

**Date Collected: 06/09/15 12:10**
**Date Received: 06/11/15 10:15**

**Matrix: Solid**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 18:59 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 22:50 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 09:46 | RLL | TAL CHI |

## Client Sample ID: C3

**Lab Sample ID: 500-97217-6**

**Date Collected: 06/09/15 12:00**
**Date Received: 06/11/15 10:15**

**Matrix: Solid**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 19:06 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 22:54 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 09:52 | RLL | TAL CHI |

## Client Sample ID: C4

**Lab Sample ID: 500-97217-7**

**Date Collected: 06/09/15 11:55**

**Matrix: Solid**

**Date Received: 06/11/15 10:15**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 19:12 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 22:59 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 09:54 | RLL | TAL CHI |

## Client Sample ID: C5

**Lab Sample ID: 500-97217-8**

**Date Collected: 06/09/15 11:50**

**Matrix: Solid**

**Date Received: 06/11/15 10:15**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 19:18 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 23:03 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 09:56 | RLL | TAL CHI |

## Client Sample ID: C6

**Lab Sample ID: 500-97217-9**

**Date Collected: 06/09/15 11:05**

**Matrix: Solid**

**Date Received: 06/11/15 10:15**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 19:24 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 23:14 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 09:58 | RLL | TAL CHI |

## Client Sample ID: C7

**Lab Sample ID: 500-97217-10**

**Date Collected: 06/09/15 10:55**

**Matrix: Solid**

**Date Received: 06/11/15 10:15**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 19:31 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 23:18 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 10:00 | RLL | TAL CHI |

## Client Sample ID: D5

**Lab Sample ID: 500-97217-11**

**Date Collected: 06/09/15 11:40**

**Matrix: Solid**

**Date Received: 06/11/15 10:15**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 19:52 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 23:22 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 10:02 | RLL | TAL CHI |

## Client Sample ID: D6

**Lab Sample ID: 500-97217-12**

**Date Collected: 06/09/15 11:35**

**Matrix: Solid**

**Date Received: 06/11/15 10:15**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 19:58 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 23:26 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 10:04 | RLL | TAL CHI |

## Client Sample ID: D7

**Lab Sample ID: 500-97217-13**

**Date Collected: 06/09/15 11:25**

**Matrix: Solid**

**Date Received: 06/11/15 10:15**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 20:04 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 23:30 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 10:06 | RLL | TAL CHI |

## Client Sample ID: B1

**Lab Sample ID: 500-97217-14**

**Date Collected: 06/09/15 12:20**

**Matrix: Solid**

**Date Received: 06/11/15 10:15**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292224 | 06/16/15 20:10 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 291900 | 06/14/15 14:10 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 292053 | 06/15/15 23:34 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 291831 | 06/12/15 13:00 | CMV | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 291969 | 06/15/15 11:30 | RLL | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 292106 | 06/16/15 10:08 | RLL | TAL CHI |

## Client Sample ID: Protocol 1

**Lab Sample ID: 500-97217-15**

**Date Collected: 06/09/15 13:00**

**Matrix: Solid**

**Date Received: 06/11/15 10:15**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| TCLP | Leach | 1311 | | | 291830 | 06/12/15 13:00 | CMV | TAL CHI |
| TCLP | Analysis | 8260B | | 20 | 292410 | 06/18/15 15:56 | PMF | TAL CHI |
| TCLP | Leach | 1311 | | | 291829 | 06/12/15 13:00 | CMV | TAL CHI |
| TCLP | Prep | 3510C | | | 292097 | 06/16/15 10:52 | RTO | TAL CHI |
| TCLP | Analysis | 8270D | | 1 | 292155 | 06/16/15 22:21 | BJH | TAL CHI |
| Total/NA | Prep | 3541 | | | 292346 | 06/17/15 18:04 | DEA | TAL CHI |
| Total/NA | Analysis | 8082A | | 1 | 292408 | 06/18/15 15:48 | GMO | TAL CHI |
| TCLP | Leach | 1311 | | | 291829 | 06/12/15 13:00 | CMV | TAL CHI |
| TCLP | Prep | 3010A | | | 291899 | 06/14/15 14:10 | PJH | TAL CHI |
| TCLP | Analysis | 6010B | | 1 | 292224 | 06/16/15 16:23 | PJ1 | TAL CHI |
| TCLP | Leach | 1311 | | | 291829 | 06/12/15 13:00 | CMV | TAL CHI |
| TCLP | Prep | 3010A | | | 291899 | 06/14/15 14:10 | PJH | TAL CHI |
| TCLP | Analysis | 6010B | | 1 | 292053 | 06/15/15 21:01 | PJ1 | TAL CHI |
| TCLP | Leach | 1311 | | | 291829 | 06/12/15 13:00 | CMV | TAL CHI |

# Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

## Client Sample ID: Protocol 1

**Date Collected: 06/09/15 13:00**
**Date Received: 06/11/15 10:15**

## Lab Sample ID: 500-97217-15

**Matrix: Solid**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| TCLP | Prep | 7470A | | | 291970 | 06/15/15 11:30 | RLL | TAL CHI |
| TCLP | Analysis | 7470A | | 1 | 292106 | 06/16/15 10:57 | RLL | TAL CHI |
| Total/NA | Analysis | 1010A | | 1 | 291731 | | SSF | TAL CHI |
| | | | | | (Start) | 06/11/15 15:50 | | |
| | | | | | (End) | 06/11/15 17:18 | | |
| Total/NA | Prep | 9010B | | | 292026 | 06/15/15 20:05 | ELR | TAL CHI |
| Total/NA | Analysis | 9014 | | 1 | 292032 | | ELR | TAL CHI |
| | | | | | (Start) | 06/15/15 22:16 | | |
| | | | | | (End) | 06/15/15 22:16 | | |
| Total/NA | Prep | 9030B | | | 292075 | 06/16/15 10:12 | LAJ | TAL CHI |
| Total/NA | Analysis | 9034 | | 1 | 292113 | 06/16/15 12:30 | LAJ | TAL CHI |
| Total/NA | Analysis | 9045C | | 1 | 291847 | | LAJ | TAL CHI |
| | | | | | (Start) | 06/12/15 13:20 | | |
| | | | | | (End) | 06/12/15 13:22 | | |
| Total/NA | Analysis | 9095A | | 1 | 292536 | | ELR | TAL CHI |
| | | | | | (Start) | 06/18/15 19:15 | | |
| | | | | | (End) | 06/18/15 19:20 | | |
| Total/NA | Prep | 5050 | | | 388413 | 06/19/15 13:36 | JRJ | TAL SAV |
| Total/NA | Analysis | 9251 | | 1 | 388646 | 06/22/15 14:09 | JRJ | TAL SAV |
| Total/NA | Analysis | Moisture | | 1 | 291705 | 06/11/15 18:40 | MJD | TAL CHI |
| Total/NA | Analysis | SM 2710F | | 1 | 292027 | 06/15/15 20:50 | HMW | TAL CHI |

**Laboratory References:**

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

TAL SAV = TestAmerica Savannah, 5102 LaRoche Avenue, Savannah, GA 31404, TEL (912)354-7858

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

## Laboratory: TestAmerica Chicago

Unless otherwise noted, all analytes for this laboratory were covered under each certification below.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Illinois | NELAP | 5 | 100201 | 04-30-16 |

The following analytes are included in this report, but certification is not offered by the governing authority:

| Analysis Method | Prep Method | Matrix | Analyte |
|---|---|---|---|
| 7470A | 7470A | Solid | Mercury |
| Moisture | | Solid | Percent Moisture |
| Moisture | | Solid | Percent Solids |
| SM 2710F | | Solid | Specific Gravity |

## Laboratory: TestAmerica Savannah

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| | AFCEE | | SAVLAB | |
| A2LA | DoD ELAP | | 399.01 | 02-28-17 |
| A2LA | ISO/IEC 17025 | | 399.01 | 02-28-17 |
| Alabama | State Program | 4 | 41450 | 06-30-15 * |
| Arkansas DEQ | State Program | 6 | 88-0692 | 01-31-16 |
| California | State Program | 9 | 2939 | 07-31-15 |
| Colorado | State Program | 8 | N/A | 12-31-15 |
| Connecticut | State Program | 1 | PH-0161 | 03-31-17 |
| Florida | NELAP | 4 | E87052 | 06-30-15 * |
| GA Dept. of Agriculture | State Program | 4 | N/A | 06-12-17 |
| Georgia | State Program | 4 | N/A | 06-30-16 |
| Guam | State Program | 9 | 14-004r | 04-16-16 |
| Hawaii | State Program | 9 | N/A | 06-30-15 * |
| Illinois | NELAP | 5 | 200022 | 11-30-15 |
| Indiana | State Program | 5 | N/A | 06-30-15 * |
| Iowa | State Program | 7 | 353 | 06-30-17 |
| Kentucky (DW) | State Program | 4 | 90084 | 12-31-15 |
| Kentucky (UST) | State Program | 4 | 18 | 06-30-15 * |
| Kentucky (WW) | State Program | 4 | 90084 | 12-31-15 |
| Louisiana | NELAP | 6 | 30690 | 06-30-15 * |
| Louisiana (DW) | NELAP | 6 | LA150014 | 12-31-15 |
| Maine | State Program | 1 | GA00006 | 09-24-16 |
| Maryland | State Program | 3 | 250 | 12-31-15 |
| Massachusetts | State Program | 1 | M-GA006 | 06-30-15 * |
| Michigan | State Program | 5 | 9925 | 06-30-15 * |
| Mississippi | State Program | 4 | N/A | 06-30-15 * |
| Montana | State Program | 8 | CERT0081 | 12-31-15 |
| Nebraska | State Program | 7 | TestAmerica-Savannah | 06-30-15 * |
| New Jersey | NELAP | 2 | GA769 | 06-30-15 * |
| New Mexico | State Program | 6 | N/A | 06-30-15 * |
| New York | NELAP | 2 | 10842 | 03-31-16 |
| North Carolina (DW) | State Program | 4 | 13701 | 07-31-15 |
| North Carolina (WW/SW) | State Program | 4 | 269 | 12-31-15 |
| Oklahoma | State Program | 6 | 9984 | 08-31-15 |
| Pennsylvania | NELAP | 3 | 68-00474 | 06-30-15 * |
| Puerto Rico | State Program | 2 | GA00006 | 12-31-15 |
| South Carolina | State Program | 4 | 98001 | 06-30-15 * |
| Tennessee | State Program | 4 | TN02961 | 06-30-15 * |

* Certification renewal pending - certification considered valid.

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-97217-1

## Laboratory: TestAmerica Savannah (Continued)

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Texas | NELAP | 6 | T104704185-14-7 | 11-30-15 |
| USDA | Federal | | SAV 3-04 | 06-11-17 |
| Virginia | NELAP | 3 | 460161 | 06-14-16 |
| Washington | State Program | 10 | C805 | 06-10-16 |
| West Virginia (DW) | State Program | 3 | 9950C | 12-31-15 |
| West Virginia DEP | State Program | 3 | 094 | 06-30-15 * |
| Wisconsin | State Program | 5 | 999819810 | 08-31-15 |
| Wyoming | State Program | 8 | 8TMS-L | 06-30-15 * |

* Certification renewal pending - certification considered valid.

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484
Phone: 708.534.5200 Fax: 708.534.5211

(optional)
Report To
Contact:
Company:
Address:
Address:
Phone:
Fax:
E-Mail:

(optional)
Bill To
Contact:
Company:
Address:
Address:
Phone:
Fax:
PO#/Reference#

## Chain of Custody Record

Lab Job #: 500-97217

Chain of Custody Number:

Page 1 of 2

Temperature °C of Cooler: 9.4

Client: KPRG AND ASSOCIATES
Client Project #:
Project Name: CONFIDENTIAL
Project Location/State: WILL COUNTY, IL
Lab Project #: 500-97217 COC
Sampler: PATRICK ALLENSTEIN
Lab PM:

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | Parameter: Neutral Leach Metals * | Parameter: Protocol B | Comments |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | A2 | 6/9/15 | 1020 | 1 | S | X | | |
| 2 | | A3 | | 1030 | | | | | |
| 3 | | A4 | | 1040 | | | | | |
| 4 | | A5 | | 1050 | | | | | |
| 5 | | C2 | | 1210 | | | | | |
| 6 | | C3 | | 1200 | | | | | |
| 7 | | C4 | | 1155 | | | | | |
| 8 | | C5 | | 1150 | | | | | |
| 9 | | C6 | | 1105 | | | | | |
| 10 | | C7 | | 1055 | | | | | |

Turnaround Time Required (Business Days)
___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other
Requested Due Date _____

Sample Disposal
☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| [signature] | KPRG | 6/10/15 | 1600 | FED EX | | 6/10/15 | 1600 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| | | | | David Sparks | TA-CHI | 06/11/15 | 10:15 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| | | | | | | | |

Lab Courier
Shipped: Fed Ex Priority
Hand Delivered

Matrix Key
WW – Wastewater
W – Water
S – Soil
SL – Sludge
MS – Miscellaneous
OL – Oil
A – Air
SE – Sediment
SO – Soil
L – Leachate
WI – Wipe
DW – Drinking Water
O – Other

Client Comments
* Neutral Leach Metals Incl:
As, Sb, Ba, Be, B, Cd, Cr, Co, Cu, Fe, Pb, Mn, Mo, Ni, K, Se, Ag, Na, Tl, Zn, Hg
(See lab quote 500-10899-O)

Lab Comments:

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484
Phone: 708.534.5200 Fax: 708.534.5211

(optional)
Report To
Contact:
Company:
Address:
Address:
Phone:
Fax:
E-Mail:

(optional)
Bill To
Contact:
Company:
Address:
Address:
Phone:
Fax:
PO#/Reference#

## Chain of Custody Record

Lab Job #: 500-97217
Chain of Custody Number:
Page 2 of 2
Temperature °C of Cooler: 9.4

Client: KPRG and Assoc. | Client Project #: 16714.1
Project Name: CONFIDENTIAL
Project Location/State: WILL COUNTY, IL | Lab Project #:
Sampler: PATRICK ALLENSTEIN | Lab PM:

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | Preservative | Parameter: Neutral Leach Metals * | Parameter: Protocol B | Comments |
|---|---|---|---|---|---|---|---|---|---|---|
| 11 | | D5 | 6/9/15 | 1140 | 1 | S | | X | | |
| 12 | | D6 | | 1135 | 1 | | | X | | |
| 13 | | D7 | | 1125 | 1 | | | X | | |
| 14 | | B1 | | 1220 | 1 | | | X | | |
| 15 | | PROTOCOL 1 | | 1300 | | | | | X | |

Turnaround Time Required (Business Days)
___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other
Requested Due Date _____

Sample Disposal
☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| | | | | [signature] | TA-CHI | 06/11/15 | 10:15 |
| | | | | | | | |
| | | | | | | | |

Lab Courier:
Shipped: FedEx Priority
Hand Delivered:

Matrix Key
WW – Wastewater
W – Water
S – Soil
SL – Sludge
MS – Miscellaneous
OL – Oil
A – Air
SE – Sediment
SO – Soil
L – Leachate
WI – Wipe
DW – Drinking Water
O – Other

Client Comments
*Neutral Leach Metals Incl:
As, Sb, Ba, Be, B, Cd, Cr, Co, Cu, Fe, Pb, Mn, Mo, Ni, K, Se, Ag, Na, Tl, Zn, Hg
(See lab quote 50010899-0)

Lab Comments:

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

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| Client Information (Sub Contract Lab) | Sampler: | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s): | COC No: 500-62242.1 |
|---|---|---|---|---|
| Client Contact: Shipping/Receiving | Phone: | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 1 of 1 |
| Company: TestAmerica Laboratories, Inc. | | | | Job #: 500-97217-1 |

| Address: 5102 LaRoche Avenue, , | Due Date Requested: 6/23/2015 |
|---|---|
| City: Savannah | TAT Requested (days): |
| State, Zip: GA, 31404 | |
| Phone: 912-354-7858(Tel) 912-352-0165(Fax) | PO #: |
| Email: | WO #: |
| Project Name: Protocol B & ASTM Leach Metals | Project #: 50011056 |
| Site: | SSOW#: |

**Analysis Requested**

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 9251_Total_Cl/5050 | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|---|
| | | | Preservation Code: | | | | | | |
| Protocol 1 (500-97217-15) | 6/9/15 | 13:00 Central | | Solid | | | X | 1 | |

**Preservation Codes:**

| | |
|---|---|
| A - HCL | M - Hexane |
| B - NaOH | N - None |
| C - Zn Acetate | O - AsNaO2 |
| D - Nitric Acid | P - Na2O4S |
| E - NaHSO4 | Q - Na2SO3 |
| F - MeOH | R - Na2S2SO3 |
| G - Amchlor | S - H2SO4 |
| H - Ascorbic Acid | T - TSP Dodecahydrate |
| I - Ice | U - Acetone |
| J - DI Water | V - MCAA |
| K - EDTA | W - ph 4-5 |
| L - EDA | Z - other (specify) |

Other:

***Possible Hazard Identification***
*Unconfirmed*

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

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

Special Instructions/QC Requirements:

| Empty Kit Relinquished by: | Date: | Time: | Method of Shipment: |
|---|---|---|---|

| | Relinquished by: | Date/Time: | Company | Received by: | Date/Time: | Company |
|---|---|---|---|---|---|---|
| | | 06/11/15 1600 | TAL | | | |
| | Relinquished by: | Date/Time: | Company | Received by: | Date/Time: | Company |
| | Relinquished by: | Date/Time: | Company | Received by: | Date/Time: 6/12/15 8:59 | Company TA |

| Custody Seals Intact: ∆ Yes ∆ No | Custody Seal No.: | Cooler Temperature(s) °C and Other Remarks: 2.8/3.3 |
|---|---|---|

Page 54 of 56

MWG13-15_49626
6/24/2015

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-97217-1

**Login Number: 97217**
**List Number: 1**
**Creator: Sanchez, Ariel M**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | False | |
| Cooler Temperature is recorded. | True | 9.4 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-97217-1

**Login Number: 97217**
**List Number: 2**
**Creator: Riegner, Charlton A**

**List Source: TestAmerica Savannah**
**List Creation: 06/12/15 11:50 AM**

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

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING



# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-99434-1
Client Project/Site: Confidential

For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat

*Authorized for release by:*
*8/25/2015 11:49:16 AM*

Bonnie Stadelmann, Senior Project Manager
(708)534-5200
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

*The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.*

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

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

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Detection Summary . . . . . 4
Method Summary . . . . . 5
Sample Summary . . . . . 6
Client Sample Results . . . . . 7
Definitions . . . . . 11
QC Association . . . . . 12
QC Sample Results . . . . . 14
Chronicle . . . . . 17
Certification Summary . . . . . 19
Chain of Custody . . . . . 20
Receipt Checklists . . . . . 21

# Case Narrative

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-99434-1

## Job ID: 500-99434-1

### Laboratory: TestAmerica Chicago

**Narrative**

**Job Narrative**
**500-99434-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 8/5/2015 1:10 PM; the samples arrived in good condition, properly preserved and, where required, on ice.

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

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-99434-1

## Client Sample ID: B2 — Lab Sample ID: 500-99434-1

No Detections.

## Client Sample ID: B3 — Lab Sample ID: 500-99434-2

No Detections.

## Client Sample ID: B4 — Lab Sample ID: 500-99434-3

No Detections.

## Client Sample ID: B5 — Lab Sample ID: 500-99434-4

No Detections.

## Client Sample ID: B6 — Lab Sample ID: 500-99434-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.12 | | 0.10 | | mg/L | 1 | | 6010B | ASTM Leach |

## Client Sample ID: B7 — Lab Sample ID: 500-99434-6

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.16 | | 0.10 | | mg/L | 1 | | 6010B | ASTM Leach |

This Detection Summary does not include radiochemical test results.

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-99434-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 6010B | Metals (ICP) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |

**Protocol References:**

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

**Laboratory References:**

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

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-99434-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-99434-1 | B2 | Solid | 08/05/15 09:34 | 08/05/15 13:10 |
| 500-99434-2 | B3 | Solid | 08/05/15 09:45 | 08/05/15 13:10 |
| 500-99434-3 | B4 | Solid | 08/05/15 10:00 | 08/05/15 13:10 |
| 500-99434-4 | B5 | Solid | 08/05/15 10:10 | 08/05/15 13:10 |
| 500-99434-5 | B6 | Solid | 08/05/15 10:25 | 08/05/15 13:10 |
| 500-99434-6 | B7 | Solid | 08/05/15 10:40 | 08/05/15 13:10 |

## Client Sample ID: B2

**Lab Sample ID: 500-99434-1**

**Date Collected: 08/05/15 09:34**

**Matrix: Solid**

**Date Received: 08/05/15 13:10**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Boron | <0.10 | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Cobalt | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |
| Zinc | <0.10 | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:13 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 08/21/15 15:00 | 08/24/15 11:27 | 1 |

## Client Sample ID: B3

**Lab Sample ID: 500-99434-2**

**Date Collected: 08/05/15 09:45**

**Matrix: Solid**

**Date Received: 08/05/15 13:10**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Boron | <0.10 | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Cobalt | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |

## Client Sample ID: B3

**Date Collected: 08/05/15 09:45**
**Date Received: 08/05/15 13:10**

**Lab Sample ID: 500-99434-2**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Zinc | <0.10 | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:17 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 08/21/15 15:00 | 08/24/15 11:32 | 1 |

## Client Sample ID: B4

**Date Collected: 08/05/15 10:00**
**Date Received: 08/05/15 13:10**

**Lab Sample ID: 500-99434-3**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Boron | <0.10 | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Cobalt | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |
| Zinc | <0.10 | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:33 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 08/21/15 15:00 | 08/24/15 11:34 | 1 |

## Client Sample ID: B5

**Date Collected: 08/05/15 10:10**
**Date Received: 08/05/15 13:10**

**Lab Sample ID: 500-99434-4**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Boron | <0.10 | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |

## Client Sample ID: B5

**Date Collected: 08/05/15 10:10**
**Date Received: 08/05/15 13:10**

**Lab Sample ID: 500-99434-4**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach (Continued)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cobalt | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |
| Zinc | <0.10 | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:37 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 08/21/15 15:00 | 08/24/15 11:36 | 1 |

## Client Sample ID: B6

**Date Collected: 08/05/15 10:25**
**Date Received: 08/05/15 13:10**

**Lab Sample ID: 500-99434-5**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| **Boron** | **0.12** | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Cobalt | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |
| Zinc | <0.10 | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:41 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 08/21/15 15:00 | 08/24/15 11:38 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-99434-1

**Client Sample ID: B7**
**Date Collected: 08/05/15 10:40**
**Date Received: 08/05/15 13:10**

**Lab Sample ID: 500-99434-6**
**Matrix: Solid**

### Method: 6010B - Metals (ICP) - ASTM Leach

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| **Boron** | **0.16** | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Cobalt | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |
| Zinc | <0.10 | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:52 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 08/21/15 15:00 | 08/24/15 11:40 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-99434-1

## Qualifiers

### Metals

| Qualifier | Qualifier Description |
|---|---|
| J | Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value. |

## Glossary

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

## Metals

### Leach Batch: 301047

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-99434-1 | B2 | ASTM Leach | Solid | D3987-85 | |
| 500-99434-1 DU | B2 | ASTM Leach | Solid | D3987-85 | |
| 500-99434-1 MS | B2 | ASTM Leach | Solid | D3987-85 | |
| 500-99434-2 | B3 | ASTM Leach | Solid | D3987-85 | |
| 500-99434-2 DU | B3 | ASTM Leach | Solid | D3987-85 | |
| 500-99434-2 MS | B3 | ASTM Leach | Solid | D3987-85 | |
| 500-99434-3 | B4 | ASTM Leach | Solid | D3987-85 | |
| 500-99434-4 | B5 | ASTM Leach | Solid | D3987-85 | |
| 500-99434-5 | B6 | ASTM Leach | Solid | D3987-85 | |
| 500-99434-6 | B7 | ASTM Leach | Solid | D3987-85 | |
| LB3 500-301047/1-B | Method Blank | ASTM Leach | Solid | D3987-85 | |
| LB3 500-301047/1-C | Method Blank | ASTM Leach | Solid | D3987-85 | |

### Prep Batch: 301140

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-99434-1 | B2 | ASTM Leach | Solid | 7470A | 301047 |
| 500-99434-1 DU | B2 | ASTM Leach | Solid | 7470A | 301047 |
| 500-99434-1 MS | B2 | ASTM Leach | Solid | 7470A | 301047 |
| 500-99434-2 | B3 | ASTM Leach | Solid | 7470A | 301047 |
| 500-99434-3 | B4 | ASTM Leach | Solid | 7470A | 301047 |
| 500-99434-4 | B5 | ASTM Leach | Solid | 7470A | 301047 |
| 500-99434-5 | B6 | ASTM Leach | Solid | 7470A | 301047 |
| 500-99434-6 | B7 | ASTM Leach | Solid | 7470A | 301047 |
| LB3 500-301047/1-B | Method Blank | ASTM Leach | Solid | 7470A | 301047 |
| LCS 500-301140/13-A | Lab Control Sample | Total/NA | Solid | 7470A | |
| MB 500-301140/12-A | Method Blank | Total/NA | Solid | 7470A | |

### Prep Batch: 301312

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-99434-1 | B2 | ASTM Leach | Solid | 3010A | 301047 |
| 500-99434-2 | B3 | ASTM Leach | Solid | 3010A | 301047 |
| 500-99434-2 DU | B3 | ASTM Leach | Solid | 3010A | 301047 |
| 500-99434-2 MS | B3 | ASTM Leach | Solid | 3010A | 301047 |
| 500-99434-3 | B4 | ASTM Leach | Solid | 3010A | 301047 |
| 500-99434-4 | B5 | ASTM Leach | Solid | 3010A | 301047 |
| 500-99434-5 | B6 | ASTM Leach | Solid | 3010A | 301047 |
| 500-99434-6 | B7 | ASTM Leach | Solid | 3010A | 301047 |
| LB3 500-301047/1-C | Method Blank | ASTM Leach | Solid | 3010A | 301047 |
| LCS 500-301312/2-A | Lab Control Sample | Total/NA | Solid | 3010A | |

### Analysis Batch: 301422

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-99434-1 | B2 | ASTM Leach | Solid | 7470A | 301140 |
| 500-99434-1 DU | B2 | ASTM Leach | Solid | 7470A | 301140 |
| 500-99434-1 MS | B2 | ASTM Leach | Solid | 7470A | 301140 |
| 500-99434-2 | B3 | ASTM Leach | Solid | 7470A | 301140 |
| 500-99434-3 | B4 | ASTM Leach | Solid | 7470A | 301140 |
| 500-99434-4 | B5 | ASTM Leach | Solid | 7470A | 301140 |
| 500-99434-5 | B6 | ASTM Leach | Solid | 7470A | 301140 |
| 500-99434-6 | B7 | ASTM Leach | Solid | 7470A | 301140 |
| LB3 500-301047/1-B | Method Blank | ASTM Leach | Solid | 7470A | 301140 |

## Metals (Continued)

### Analysis Batch: 301422 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| LCS 500-301140/13-A | Lab Control Sample | Total/NA | Solid | 7470A | 301140 |
| MB 500-301140/12-A | Method Blank | Total/NA | Solid | 7470A | 301140 |

### Analysis Batch: 301493

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-99434-1 | B2 | ASTM Leach | Solid | 6010B | 301312 |
| 500-99434-2 | B3 | ASTM Leach | Solid | 6010B | 301312 |
| 500-99434-2 DU | B3 | ASTM Leach | Solid | 6010B | 301312 |
| 500-99434-2 MS | B3 | ASTM Leach | Solid | 6010B | 301312 |
| 500-99434-3 | B4 | ASTM Leach | Solid | 6010B | 301312 |
| 500-99434-4 | B5 | ASTM Leach | Solid | 6010B | 301312 |
| 500-99434-5 | B6 | ASTM Leach | Solid | 6010B | 301312 |
| 500-99434-6 | B7 | ASTM Leach | Solid | 6010B | 301312 |
| LB3 500-301047/1-C | Method Blank | ASTM Leach | Solid | 6010B | 301312 |
| LCS 500-301312/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 301312 |

## Method: 6010B - Metals (ICP)

**Lab Sample ID: LCS 500-301312/2-A**
**Matrix: Solid**
**Analysis Batch: 301493**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 301312**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.493 | | mg/L | | 99 | 80 - 120 |
| Arsenic | 0.100 | 0.0981 | | mg/L | | 98 | 80 - 120 |
| Barium | 2.00 | 2.04 | | mg/L | | 102 | 80 - 120 |
| Beryllium | 0.0500 | 0.0509 | | mg/L | | 102 | 80 - 120 |
| Boron | 1.00 | 0.941 | | mg/L | | 94 | 80 - 120 |
| Cadmium | 0.0500 | 0.0495 | | mg/L | | 99 | 80 - 120 |
| Chromium | 0.200 | 0.204 | | mg/L | | 102 | 80 - 120 |
| Cobalt | 0.500 | 0.507 | | mg/L | | 101 | 80 - 120 |
| Copper | 0.250 | 0.258 | | mg/L | | 103 | 80 - 120 |
| Iron | 1.00 | 1.02 | | mg/L | | 102 | 80 - 120 |
| Lead | 0.100 | 0.0990 | | mg/L | | 99 | 80 - 120 |
| Manganese | 0.500 | 0.504 | | mg/L | | 101 | 80 - 120 |
| Molybdenum | 1.00 | 1.01 | | mg/L | | 101 | 80 - 120 |
| Nickel | 0.500 | 0.499 | | mg/L | | 100 | 80 - 120 |
| Potassium | 10.0 | 10.1 | | mg/L | | 101 | 80 - 120 |
| Selenium | 0.100 | 0.0988 | | mg/L | | 99 | 80 - 120 |
| Silver | 0.0500 | 0.0489 | | mg/L | | 98 | 80 - 120 |
| Sodium | 10.0 | 10.3 | | mg/L | | 103 | 80 - 120 |
| Thallium | 0.100 | 0.0970 | J | mg/L | | 97 | 80 - 120 |
| Zinc | 0.500 | 0.501 | | mg/L | | 100 | 80 - 120 |

**Lab Sample ID: LB3 500-301047/1-C**
**Matrix: Solid**
**Analysis Batch: 301493**

**Client Sample ID: Method Blank**
**Prep Type: ASTM Leach**
**Prep Batch: 301312**

| Analyte | LB3 Result | LB3 Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Arsenic | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Barium | <0.50 | | 0.50 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Beryllium | <0.0040 | | 0.0040 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Boron | <0.10 | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Cadmium | <0.0050 | | 0.0050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Chromium | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Cobalt | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Copper | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Iron | <0.20 | | 0.20 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Lead | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Manganese | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Molybdenum | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Nickel | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Potassium | <2.5 | | 2.5 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Selenium | <0.050 | | 0.050 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Silver | <0.025 | | 0.025 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Sodium | <5.0 | | 5.0 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Thallium | <0.25 | | 0.25 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |
| Zinc | <0.10 | | 0.10 | | mg/L | | 08/23/15 15:30 | 08/24/15 17:05 | 1 |

## Method: 6010B - Metals (ICP) (Continued)

**Lab Sample ID: 500-99434-2 MS**
**Matrix: Solid**
**Analysis Batch: 301493**

**Client Sample ID: B3**
**Prep Type: ASTM Leach**
**Prep Batch: 301312**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | 0.500 | 0.503 | | mg/L | | 101 | 50 - 150 |
| Arsenic | <0.050 | | 0.100 | 0.101 | | mg/L | | 101 | 50 - 150 |
| Barium | <0.50 | | 2.00 | 2.15 | | mg/L | | 101 | 50 - 150 |
| Beryllium | <0.0040 | | 0.0500 | 0.0507 | | mg/L | | 101 | 50 - 150 |
| Boron | <0.10 | | 1.00 | 1.01 | | mg/L | | 95 | 50 - 150 |
| Cadmium | <0.0050 | | 0.0500 | 0.0500 | | mg/L | | 100 | 50 - 150 |
| Chromium | <0.025 | | 0.200 | 0.201 | | mg/L | | 100 | 50 - 150 |
| Cobalt | <0.025 | | 0.500 | 0.515 | | mg/L | | 103 | 50 - 150 |
| Copper | <0.025 | | 0.250 | 0.257 | | mg/L | | 103 | 50 - 150 |
| Iron | <0.20 | | 1.00 | 0.977 | | mg/L | | 98 | 50 - 150 |
| Lead | <0.050 | | 0.100 | 0.101 | | mg/L | | 101 | 50 - 150 |
| Manganese | <0.025 | | 0.500 | 0.500 | | mg/L | | 100 | 50 - 150 |
| Molybdenum | <0.050 | | 1.00 | 1.03 | | mg/L | | 103 | 50 - 150 |
| Nickel | <0.025 | | 0.500 | 0.508 | | mg/L | | 102 | 50 - 150 |
| Potassium | <2.5 | | 10.0 | 10.4 | | mg/L | | 104 | 50 - 150 |
| Selenium | <0.050 | | 0.100 | 0.0980 | | mg/L | | 98 | 50 - 150 |
| Silver | <0.025 | | 0.0500 | 0.0480 | | mg/L | | 96 | 50 - 150 |
| Sodium | <5.0 | | 10.0 | 11.6 | | mg/L | | 102 | 50 - 150 |
| Thallium | <0.25 | | 0.100 | <0.25 | | mg/L | | 96 | 50 - 150 |
| Zinc | <0.10 | | 0.500 | 0.516 | | mg/L | | 103 | 50 - 150 |

**Lab Sample ID: 500-99434-2 DU**
**Matrix: Solid**
**Analysis Batch: 301493**

**Client Sample ID: B3**
**Prep Type: ASTM Leach**
**Prep Batch: 301312**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Antimony | <0.050 | | <0.050 | | mg/L | | NC | 20 |
| Arsenic | <0.050 | | <0.050 | | mg/L | | NC | 20 |
| Barium | <0.50 | | <0.50 | | mg/L | | NC | 20 |
| Beryllium | <0.0040 | | <0.0040 | | mg/L | | NC | 20 |
| Boron | <0.10 | | <0.10 | | mg/L | | NC | 20 |
| Cadmium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Chromium | <0.025 | | <0.025 | | mg/L | | NC | 20 |
| Cobalt | <0.025 | | <0.025 | | mg/L | | NC | 20 |
| Copper | <0.025 | | <0.025 | | mg/L | | NC | 20 |
| Iron | <0.20 | | <0.20 | | mg/L | | NC | 20 |
| Lead | <0.050 | | <0.050 | | mg/L | | NC | 20 |
| Manganese | <0.025 | | <0.025 | | mg/L | | NC | 20 |
| Molybdenum | <0.050 | | <0.050 | | mg/L | | NC | 20 |
| Nickel | <0.025 | | <0.025 | | mg/L | | NC | 20 |
| Potassium | <2.5 | | <2.5 | | mg/L | | NC | 20 |
| Selenium | <0.050 | | <0.050 | | mg/L | | NC | 20 |
| Silver | <0.025 | | <0.025 | | mg/L | | NC | 20 |
| Sodium | <5.0 | | <5.0 | | mg/L | | NC | 20 |
| Thallium | <0.25 | | <0.25 | | mg/L | | NC | 20 |
| Zinc | <0.10 | | <0.10 | | mg/L | | NC | 20 |

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-99434-1

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-301140/12-A**
**Matrix: Solid**
**Analysis Batch: 301422**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 301140**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 08/21/15 15:00 | 08/24/15 11:14 | 1 |

**Lab Sample ID: LCS 500-301140/13-A**
**Matrix: Solid**
**Analysis Batch: 301422**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 301140**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00204 | | mg/L | | 102 | 80 - 120 |

**Lab Sample ID: LB3 500-301047/1-B**
**Matrix: Solid**
**Analysis Batch: 301422**

**Client Sample ID: Method Blank**
**Prep Type: ASTM Leach**
**Prep Batch: 301140**

| Analyte | LB3 Result | LB3 Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 08/21/15 15:00 | 08/24/15 11:25 | 1 |

**Lab Sample ID: 500-99434-1 MS**
**Matrix: Solid**
**Analysis Batch: 301422**

**Client Sample ID: B2**
**Prep Type: ASTM Leach**
**Prep Batch: 301140**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00100 | 0.000565 | | mg/L | | 57 | 50 - 150 |

**Lab Sample ID: 500-99434-1 DU**
**Matrix: Solid**
**Analysis Batch: 301422**

**Client Sample ID: B2**
**Prep Type: ASTM Leach**
**Prep Batch: 301140**

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

# Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-99434-1

## Client Sample ID: B2

**Lab Sample ID: 500-99434-1**

**Date Collected: 08/05/15 09:34**

**Matrix: Solid**

**Date Received: 08/05/15 13:10**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 301047 | 08/20/15 14:00 | FXG | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 301312 | 08/23/15 15:30 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 301493 | 08/24/15 17:13 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 301047 | 08/20/15 14:00 | FXG | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 301140 | 08/21/15 15:00 | MJD | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 301422 | 08/24/15 11:27 | MJD | TAL CHI |

## Client Sample ID: B3

**Lab Sample ID: 500-99434-2**

**Date Collected: 08/05/15 09:45**

**Matrix: Solid**

**Date Received: 08/05/15 13:10**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 301047 | 08/20/15 14:00 | FXG | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 301312 | 08/23/15 15:30 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 301493 | 08/24/15 17:17 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 301047 | 08/20/15 14:00 | FXG | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 301140 | 08/21/15 15:00 | MJD | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 301422 | 08/24/15 11:32 | MJD | TAL CHI |

## Client Sample ID: B4

**Lab Sample ID: 500-99434-3**

**Date Collected: 08/05/15 10:00**

**Matrix: Solid**

**Date Received: 08/05/15 13:10**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 301047 | 08/20/15 14:00 | FXG | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 301312 | 08/23/15 15:30 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 301493 | 08/24/15 17:33 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 301047 | 08/20/15 14:00 | FXG | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 301140 | 08/21/15 15:00 | MJD | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 301422 | 08/24/15 11:34 | MJD | TAL CHI |

## Client Sample ID: B5

**Lab Sample ID: 500-99434-4**

**Date Collected: 08/05/15 10:10**

**Matrix: Solid**

**Date Received: 08/05/15 13:10**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 301047 | 08/20/15 14:00 | FXG | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 301312 | 08/23/15 15:30 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 301493 | 08/24/15 17:37 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 301047 | 08/20/15 14:00 | FXG | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 301140 | 08/21/15 15:00 | MJD | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 301422 | 08/24/15 11:36 | MJD | TAL CHI |

# Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-99434-1

## Client Sample ID: B6

**Lab Sample ID: 500-99434-5**

**Date Collected: 08/05/15 10:25**

**Matrix: Solid**

**Date Received: 08/05/15 13:10**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 301047 | 08/20/15 14:00 | FXG | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 301312 | 08/23/15 15:30 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 301493 | 08/24/15 17:41 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 301047 | 08/20/15 14:00 | FXG | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 301140 | 08/21/15 15:00 | MJD | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 301422 | 08/24/15 11:38 | MJD | TAL CHI |

## Client Sample ID: B7

**Lab Sample ID: 500-99434-6**

**Date Collected: 08/05/15 10:40**

**Matrix: Solid**

**Date Received: 08/05/15 13:10**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| ASTM Leach | Leach | D3987-85 | | | 301047 | 08/20/15 14:00 | FXG | TAL CHI |
| ASTM Leach | Prep | 3010A | | | 301312 | 08/23/15 15:30 | PJH | TAL CHI |
| ASTM Leach | Analysis | 6010B | | 1 | 301493 | 08/24/15 17:52 | PJ1 | TAL CHI |
| ASTM Leach | Leach | D3987-85 | | | 301047 | 08/20/15 14:00 | FXG | TAL CHI |
| ASTM Leach | Prep | 7470A | | | 301140 | 08/21/15 15:00 | MJD | TAL CHI |
| ASTM Leach | Analysis | 7470A | | 1 | 301422 | 08/24/15 11:40 | MJD | TAL CHI |

**Laboratory References:**

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

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Confidential

TestAmerica Job ID: 500-99434-1

## Laboratory: TestAmerica Chicago

Unless otherwise noted, all analytes for this laboratory were covered under each certification below.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Illinois | NELAP | 5 | 100201 | 04-30-16 |

The following analytes are included in this report, but certification is not offered by the governing authority:

| Analysis Method | Prep Method | Matrix | Analyte |
|---|---|---|---|
| 7470A | 7470A | Solid | Mercury |

TestAmerica
THE LEADER IN ENVIR

TestAmerica Chicag
2417 Bond St.
University Park, IL 60
708-534-5200
Fax. 708-534-5211

500-99434 COC

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | RICHARD GNAT | Contact: | |
| Company: | KPRG AND ASSOCIATES | Company: | |
| Address: | | Address: | |
| | | | |
| Phone: | | Phone: | |
| Email: | | Email | |
| | | PO #: | |

Lab Lot # 500-99434

Package Sealed: Yes (No) — Samples Sealed: Yes (No)

Received on Ice: Yes (No) — Samples Intact: (Yes) No N/A

Temperature °C of Cooler: Unchilled

Within Hold Time: (Yes) No — Preserv. Indicated: Yes No (N/A)

pH Check OK: Yes (No) — Res $CL_2$ Check OK: Yes No (N/A)

Sample Labels and COC Agree: (Yes) No — COC not present

| Sampler Name: | Signature: | Refrg # | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PATRICK ALLENSTEIN | | # / Cont. | | | | | | | | | | | | |
| **Project Name:** | **TestAmerica Project Number:** | Volume | | | | | | | | | | | | |
| CONFIDENTIAL | 50011056 | Preserv. | | | | | | | | | | | | |
| **Project Location:** | **TAT** | | | | | | | | | | | | | |
| WILL COUNTY, IL | STANDARD | | | | | | | | | | | | | |
| **Lab PM:** | Bonnie Stadelmann | | | | | | | | | | | | | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | Comp/Grab | Neural Leach Metals | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|
| 1 | | B2 | 8-5 | 934 | S | | X | |
| 2 | | B3 | | 945 | | | X | |
| 3 | | B4 | | 1000 | | | X | |
| 4 | | B5 | | 1010 | | | X | |
| 5 | | B6 | | 1025 | | | X | |
| 6 | | B7 | | 1040 | | | X | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| | KPRG | 8-5 | 1310 | | TA-CHI | 8/5/15 | 1310 |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |

**Matrix Key**

| | |
|---|---|
| WW = Wastewater | SE = Sediment |
| W = Water | SO = Solid |
| S = Soil | DL = Drum Liquid |
| SL = Sludge | DS = Drum Solid |
| MS = Miscellaneous | L = Leachate |
| OL = Oil | W = Wipe |
| A = Air | O = _____ |

**Container Key**

1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other

_____

**Preservative Key**

1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:
As, Sb, Ba, Be, B, Cd, Cr, Co, Cu, Fe, Pb, Mn, Mo, Ni, K, Se, Ag, Na, Tl, Zn

Date Received ____/____/____

Courier:

Hand Delivered ☐

Bill of Lading:

1 of 1

STL-8208 (0600) MWG13-15_49648



8/25/2015

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-99434-1

**Login Number: 99434**
**List Number: 1**
**Creator: Scott, Sherri L**

**List Source: TestAmerica Chicago**

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

# ATTACHMENT 2

## Statistical Equations Used

## STATISTICAL EQUATIONS USED

1) Mean ($\mu$) = $1/n$ ( $\sum\mu_i$), where n is the number of samples

2) Variance ($s^2$) = $1/(n-1)$ ( $\sum(\mu_i - \mu)^2$

3) Standard Deviation (s) = $\sqrt{}$Variance

4) Coefficient of Variance (CV) = $s/\mu$

5) Standard Error ($s_\mu$) = $s/\sqrt{n}$

6) 95% Upper Confidence Limit ($UCL_{95}$) = $\mu$ + ($t_{0.95(n-1)}$)( $s_\mu$), where $t_{0.95(n-1)}$ is obtained from the one-tailed Student's *t* Distribution table

7) $\lambda = (RT - \mu)/s$, where RT is the regulatory threshold concentration

8) Mean of the Lognormal Distribution ($\mu_{Ln}$) = $\exp[y_i+(s^2_y/2)]$, where $y_i$ is the mean of the natural logs of $\mu_i$ and $s^2_y$ is the variance of the natural logs of $\mu_i$

9) Standard Deviation of the Lognormal Distribution ($s_{Ln}$) = $\sqrt{\{(\mu_{Ln})^2[\exp(s^2_y)-1]\}}$

10) Winsorized Standard Deviation ($s_w$) = $[s(n-1)/(v-1)]$, where s is the standard deviation of the Winsorized data set and v is the number of data not adjusted during Winzorization.

# TABLE 4-3

## NUMBER OF OBSERVATIONS FOR t TEST OF MEAN

| Single-Sided Test / Double-Sided Test | | Level of $t$ Test | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | $\alpha$=0.005 $\alpha$=0.01 | | | | | $\alpha$=0.01 $\alpha$=0.02 | | | | | $\alpha$=0.025 $\alpha$=0.05 | | | | | $\alpha$=0.05 $\alpha$=0.1 | | | | |
| $\beta$= | | 0.01 | 0.05 | 0.1 | 0.2 | 0.5 | 0.01 | 0.05 | 0.1 | 0.2 | 0.5 | 0.01 | 0.05 | 0.1 | 0.2 | 0.5 | 0.01 | 0.05 | 0.1 | 0.2 | 0.5 |
| | 0.05 | | | | | | | | | | | | | | | | | | | | |
| | 0.10 | | | | | | | | | | | | | | | | | | | | |
| | 0.15 | | | | | | | | | | | | | | | | | | | | |
| | 0.20 | | | | | | | | | | 139 | | | | | 99 | | | | | 122 |
| | 0.25 | | | | | 110 | | | | | 90 | | | | 128 | 64 | | | 139 | 101 | 45 |
| | 0.30 | | | | 134 | 78 | | | | 115 | 83 | | | 119 | 90 | 45 | | 122 | 97 | 71 | 32 |
| | 0.35 | | | 125 | 99 | 58 | | | 109 | 85 | 47 | | 109 | 88 | 67 | 34 | | 90 | 72 | 52 | 24 |
| | 0.40 | | 115 | 97 | 77 | 45 | | 101 | 85 | 66 | 37 | 117 | 84 | 68 | 51 | 26 | 101 | 70 | 55 | 40 | 19 |
| | 0.45 | | 92 | 77 | 62 | 37 | 110 | 81 | 68 | 53 | 30 | 93 | 67 | 54 | 41 | 21 | 80 | 55 | 44 | 33 | 15 |
| | 0.50 | 100 | 75 | 63 | 51 | 30 | 90 | 66 | 55 | 43 | 25 | 76 | 54 | 44 | 34 | 18 | 65 | 45 | 36 | 27 | 13 |
| | 0.55 | 83 | 63 | 53 | 42 | 26 | 75 | 55 | 46 | 36 | 21 | 63 | 45 | 37 | 28 | 15 | 54 | 38 | 30 | 22 | 11 |
| | 0.60 | 71 | 53 | 45 | 36 | 22 | 63 | 47 | 39 | 31 | 18 | 53 | 38 | 32 | 24 | 13 | 46 | 32 | 26 | 19 | 9 |
| | 0.65 | 61 | 46 | 39 | 31 | 20 | 55 | 41 | 34 | 27 | 16 | 46 | 33 | 27 | 21 | 12 | 39 | 28 | 22 | 16 | 8 |
| | 0.70 | 53 | 40 | 34 | 28 | 17 | 47 | 35 | 30 | 24 | 14 | 40 | 29 | 24 | 19 | 10 | 34 | 24 | 19 | 15 | 8 |
| | 0.75 | 47 | 36 | 30 | 25 | 16 | 42 | 31 | 27 | 21 | 13 | 35 | 26 | 21 | 16 | 9 | 30 | 21 | 17 | 13 | 7 |
| | 0.80 | 41 | 32 | 27 | 22 | 14 | 37 | 28 | 24 | 19 | 12 | 31 | 22 | 19 | 15 | 9 | 27 | 19 | 15 | 12 | 6 |
| | 0.85 | 37 | 29 | 24 | 20 | 13 | 33 | 25 | 21 | 17 | 11 | 28 | 21 | 17 | 13 | 8 | 24 | 17 | 14 | 11 | 6 |
| $\lambda$ Value | 0.90 | 34 | 26 | 22 | 18 | 12 | 29 | 23 | 19 | 16 | 10 | 25 | 19 | 16 | 12 | 7 | 21 | 15 | 13 | 10 | 5 |
| | 0.95 | 31 | 24 | 20 | 17 | 11 | 27 | 21 | 18 | 14 | 9 | 23 | 17 | 14 | 11 | 7 | 19 | 14 | 11 | 9 | 5 |
| | 1.00 | 28 | 22 | 19 | 16 | 10 | 25 | 19 | 16 | 13 | 9 | 21 | 16 | 13 | 10 | 6 | 18 | 13 | 11 | 8 | 5 |
| | 1.1 | 24 | 19 | 16 | 14 | 9 | 21 | 16 | 14 | 12 | 8 | 18 | 13 | 11 | 9 | 6 | 15 | 11 | 9 | 7 | |
| | 1.2 | 21 | 16 | 14 | 12 | 8 | 18 | 14 | 12 | 10 | 7 | 15 | 12 | 10 | 8 | 5 | 13 | 10 | 8 | 6 | |
| | 1.3 | 18 | 15 | 13 | 11 | 8 | 16 | 13 | 11 | 9 | 6 | 14 | 10 | 9 | 7 | | 11 | 8 | 7 | 6 | |
| | 1.4 | 16 | 13 | 12 | 10 | 7 | 14 | 11 | 10 | 9 | 6 | 12 | 9 | 8 | 7 | | 10 | 8 | 7 | 5 | |
| | 1.5 | 15 | 12 | 11 | 9 | 7 | 13 | 10 | 9 | 8 | 6 | 11 | 8 | 7 | 6 | | 9 | 7 | 6 | | |
| | 1.6 | 13 | 11 | 10 | 8 | 6 | 12 | 10 | 9 | 7 | 5 | 10 | 8 | 7 | 6 | | 8 | 6 | 6 | | |
| | 1.7 | 12 | 10 | 9 | 8 | 6 | 11 | 9 | 8 | 7 | | 9 | 7 | 6 | 5 | | 8 | 6 | 5 | | |
| | 1.8 | 12 | 10 | 9 | 8 | 6 | 10 | 8 | 7 | 7 | | 8 | 7 | 6 | | | 7 | 6 | | | |
| | 1.9 | 11 | 9 | 8 | 7 | 6 | 10 | 8 | 7 | 6 | | 8 | 6 | 6 | | | 7 | 5 | | | |
| | 2.0 | 10 | 8 | 8 | 7 | 5 | 9 | 7 | 7 | 6 | | 7 | 6 | 5 | | | 6 | | | | |
| | 2.1 | 10 | 8 | 7 | 7 | | 8 | 7 | 6 | 6 | | 7 | 6 | | | | 6 | | | | |
| | 2.2 | 9 | 8 | 7 | 6 | | 8 | 7 | 6 | 5 | | 7 | 6 | | | | 6 | | | | |
| | 2.3 | 9 | 7 | 7 | 6 | | 8 | 6 | 6 | | | 6 | 5 | | | | 5 | | | | |
| | 2.4 | 8 | 7 | 7 | 6 | | 7 | 6 | 6 | | | 6 | | | | | | | | | |
| | 2.5 | 8 | 7 | 6 | 6 | | 7 | 6 | 6 | | | 6 | | | | | | | | | |
| | 3.0 | 7 | 6 | 6 | 5 | | 6 | 5 | 5 | | | 5 | | | | | | | | | |
| | 3.5 | 6 | 5 | 5 | | | 5 | | | | | | | | | | | | | | |
| | 4.0 | 6 | | | | | | | | | | | | | | | | | | | |

# Exhibit B3

# HYDROGEOLOGIC ASSESSMENT REPORT
## WILL COUNTY GENERATING STATION
## ROMEOVILLE, ILLINOIS

**SUBMITTED BY:**
**MIDWEST GENERATION, LLC**
**235 REMINGTON BLVD, SUITE A**
**BOLINGBROOK, ILLINOIS 60440**

**SUBMITTED TO:**
**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**
**1021 N GRAND AVENUE EAST**
**SPRINGFIELD, ILLINOIS 62702**

**PREPARED BY:**
**PATRICK ENGINEERING INC.**
**4970 VARSITY DRIVE**
**LISLE, ILLINOIS 60532**

**PATRICK PROJECT NO. 21053.070**

**FEBRUARY 2011**

PATRICK ENGINEERING

## TABLE OF CONTENTS

**1.0 INTRODUCTION**.....1
**1.1 Background**.....1
**1.2 Site Location and Description**.....1
**1.3 Regional Setting**.....1

**2.0 HYDROGEOLOGIC ASSESSMENT METHODOLOGY**.....3
**2.1 Evaluation of Ash-Related Constituents Migration Potential**.....3
2.1.1 Installation of Groundwater Monitoring Wells.....2
2.1.2 Initial Groundwater Sampling and Analytical Testing.....4
**2.2 Characterization of Subsurface Hydrogeology**.....5
2.2.1 Site Lithology.....5
2.2.2 Topographic and Water Elevation Surveys.....5
2.2.3 Hydraulic Testing of Selected Wells.....5
**2.3 Identification of Potable Well Use**.....6

**3.0 HYDROGEOLOGIC ASSESSMENT RESULTS**.....7
**3.1 Evaluation of Ash-Related Constituents Migration Potential**.....7
**3.2 Characterization of Subsurface Hydrogeology**.....7
**3.3 Identification of Potable Well Use**.....8

**4.0 LONG-TERM MONITORING PLAN**.....9

**TABLES**
Table 1 – Groundwater Field Parameter Data
Table 2 – Groundwater Analytical Results
Table 3 – Groundwater Elevation Survey Data

**FIGURES**
Figure 1 – Site Location Map
Figure 2 – Ash Pond Locations Map
Figure 3 – Monitoring Well Location Map
Figure 4 – Cross Section A-A'
Figure 5 – Groundwater Elevation Map

**APPENDICES**
Appendix A – Soil Boring Logs
Appendix B – Figure - Potable Wells Within 2,500 Feet (NRT – July 2009)
Appendix C – Laboratory Analytical Reports
Appendix D – Hydraulic Conductivity Testing Data

# 1.0 INTRODUCTION

## 1.1 Background

Pursuant to the request of the Illinois Environmental Protection Agency (Illinois EPA), this document presents the Hydrogeologic Assessment Report for the on-site ash pond areas at the Midwest Generation, LLC (MWG) Will County in Romeoville, Illinois. This hydrogeologic assessment was performed in accordance with the Hydrogeologic Assessment Plan, approved by the Illinois EPA, dated September 3, 2010.

As defined by the Hydrogeologic Assessment Plan, the purpose of this investigation was to: (i) evaluate the potential, if any, for migration of ash-related constituents from the on-site ash ponds and to conduct monitoring for groundwater constituents regulated by the Illinois Part 620 groundwater standards, as requested by the Illinois EPA; (ii) characterize the subsurface hydrogeology; and (iii) identify potable well use within 2,500 feet of the ash ponds. The results of this investigation are described in this Hydrogeologic Assessment Report.

## 1.2 Site Location and Description

The Will County facility (the Site) is located in Section 2, Township 36 North, Range 10 East, in the City of Romeoville, Will County, Illinois. Figure 1 provides a Site Location Map.

The Site includes four active ash ponds. The ponds are lined with 36" of geo-composite material; the total area of the four ash ponds is approximately 8 acres. Figure 2 shows the locations of the four ash ponds.

## 1.3 Regional Setting

The Site is located between the Chicago Sanitary and Ship Canal and the Des Plaines River east of the city of Romeoville. The surrounding land use consists of undeveloped land to the north, the Chicago Sanitary and Ship Canal to the east, a quarry to the south, and the Des Plaines River to the west.

Patrick Engineering Inc. (Patrick) conducted a review of publically available geological information from the Illinois State Geological Survey website. Based upon water well logs from the area, the geology beneath the Site consists of approximately 1 to 5 feet of unconsolidated deposits or fill, underlain by Silurian Dolomite to approximately 140 feet below ground surface, underlain by the Maquoketa shale. The Maquoketa shale is generally considered to be an aquitard that separates the shallow groundwater in the unconsolidated units and the Silurian dolomite from the underlying aquifers.

Groundwater flow in the shallow aquifer should be largely controlled by the Des Plaines River and the Chicago Sanitary and Ship Canal with groundwater likely flowing towards either of the rivers during most periods of the year. Groundwater flow in the deeper aquifers is controlled by the regional hydraulic gradient in these aquifers, which is to the southeast. The Site lies within the Joliet Depression, which is a cone of depression of the groundwater surface caused by the large withdrawals of the groundwater from the deeper aquifers due to industrial and municipal use in the area.

.

# 2.0 HYDROGEOLOGIC ASSESSMENT METHODOLOGY

The following sections present the methodologies used to evaluate the potential for migration of ash-related constituents from the ash ponds and to monitor for all Part 620-regulated constituents, to characterize the subsurface hydrogeology, and to identify potable well use within 2,500 feet of the Site.

## 2.1 Evaluation of Ash-Related Constituents Migration Potential

The Illinois EPA requested that an evaluation of the potential for migration of ash-related constituents from the ash ponds and that monitoring for all Part 620-regulated constituents be performed in accordance with the groundwater standards included in 35 Illinois Administrative Code (IAC) Part 620, Subparts C and D. Accordingly, groundwater monitoring wells were installed at the Site in locations both upgradient and downgradient of the four ash ponds.

### 2.1.1 Installation of Groundwater Monitoring Wells

Patrick installed ten (10) groundwater monitoring wells spaced approximately 150 to 300 feet apart around the perimeter of the ash ponds. The well locations were selected so that both upgradient and downgradient wells were represented, based upon available data regarding the expected groundwater flow direction. The spacing of the well locations at the Site along the downgradient edge of the ash ponds was calculated so as to detect a groundwater plume emanating from a point source beneath the ash ponds. Figure 3 shows the location of the ten monitoring wells.

The well borings were advanced using hollow-stem augers to depths ranging from 10 to 20 feet below ground surface (bgs). Borings were terminated after the field geologist determined that the boring was installed approximately 10 feet past the first intersection of the groundwater table in order to ensure that a representative groundwater sample could be obtained. Upon termination of each boring, a 2-inch diameter, PVC well was installed in order to collect samples of the

groundwater in the uppermost aquifer. The monitoring wells were completed to approximately 3 feet above grade, with PVC casing, and were covered with a stick-up, steel well protector with a locking cap. Soil lithology was inspected and logged by an experienced geologist during the boring process. Boring logs with well construction information are included as Appendix A.

### 2.1.2 Initial Groundwater Sampling and Analytical Testing

The groundwater sampling event for the Site took place on December 13, 2010. The groundwater elevation in each of the ten wells was measured prior to sampling. Groundwater samples were collected from each well with a peristaltic pump, using established low-flow sampling techniques. Temperature, pH, and conductivity measurements were taken using a portable meter in all wells; refer to Table 1 for these field parameter results. All groundwater samples were filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. The samples were immediately placed on ice in a cooler and kept at a temperature of no higher than 4° F. The samples were transported to TestAmerica, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain the integrity of the samples.

The analytical laboratory tested groundwater samples from each of the wells for the compounds listed in Table 2. Analytes tested include the inorganic compounds listed in 35 IAC 620.410(a), excluding both radium and the poly-aromatic hydrocarbons (PAHs) listed in 35 IAC 620.410(b).

## 2.2 Characterization of Subsurface Hydrogeology

The subsurface hydrogeology beneath the ash ponds was characterized by determining Site lithology and the groundwater flow patterns in the vicinity of the ash ponds as described below.

### 2.2.1 Site Lithology

The Site lithology was determined by logging soil samples collected from the soil borings created during the installation of the groundwater monitoring wells. The soil borings were

installed under the direction of an experienced geologist. Each boring was sampled at 2-foot intervals using a 2-inch O.D. split-spoon sampler (ASTM D 1586). Each soil sample was inspected and logged by the geologist during the boring process. Boring logs with well construction information are provided as Appendix A.

### 2.2.2 Topographic and Water Elevation Surveys

A survey crew measured both the top-of-casing and ground surface elevations of all installed monitoring wells and the groundwater elevations within each of the monitoring wells on December 13, 2010. The survey crew concurrently measured the water elevation in each of the ash ponds, the Chicago Sanitary and Ship Canal, and the Des Plaines River; Ash Pond 2 was inaccessible the day of the survey.

### 2.2.3 Hydraulic Testing of Selected Wells

Patrick conducted five *in situ* hydraulic conductivity tests on wells MW-1, MW-4, MW-6, MW-7, and MW-9 on December 22, 2010. The testing consisted of one rising-head and one falling-head slug test performed at each well. Using a data-logging pressure transducer, Patrick measured the rate of groundwater level recovery in the wells after either inserting a slug into, or removing a slug from, each monitoring well.

## 2.3 Identification of Potable Well Use

Natural Resource Technology, Inc. (NRT) has previously completed an investigation of potable water well use within 2,500 feet of the Will County ash ponds. MWG submitted the results of this investigation to the Illinois EPA by letter dated July 15, 2009. These results are summarized in Appendix B.

The following databases and sources of information were used in order to identify local community water sources and water well locations in the vicinity of the Site:

- Illinois State Geological Survey (ISGS) -Water Well Database Query;

• Illinois State Water Survey (ISWS) Private Well Database and water well construction report request; and

• Illinois Division of Public Water Supply web-based Geographic System (GIS) files.

# 3.0 HYDROGEOLOGIC ASSESSMENT RESULTS

## 3.1 Evaluation of Ash-Related Constituents Migration Potential

The analytical laboratory results for the hydrogeologic assessment are presented in Table 2. Full laboratory data packages from TestAmerica are provided as Appendix C. Manganese, boron, sulfate, and total dissolved solids (TDS) were detected in one or more monitoring wells at concentrations exceeding the Part 620 Class I Groundwater Quality Standards. In some cases, the highest concentrations of a given compound were found in the upgradient wells. Antimony, beryllium, cadmium, chromium, copper, cyanide, lead, mercury, silver, thallium, zinc, and nitrogen/nitrite were not detected in any of the groundwater samples.

A determination of the potential for the individual ash ponds to be contributing to the distribution of analytes in the underlying groundwater and the extent, if any, of such contribution cannot be made from the results of this single sampling event alone. To develop a true, statistically-significant upgradient background concentration for the various compounds will require a number of sequential sampling events over time. Based on a statistically developed background value, downgradient concentrations can be compared to the background value over time to determine the likelihood and extent of any constituent migration from the on-site ash ponds. A plan to develop such an analytical database through additional sampling is presented in the last section of this report.

## 3.2 Characterization of Subsurface Hydrogeology

The lithology of the Site is predominantly fine sand with fine to coarse gravel underlain by limestone bedrock at approximately 10 to 15 feet below ground surface. Refer to Figure 4 for a geologic cross-section of the Site.

The results of the topographic and water elevation surveys are presented in Table 3.

The uppermost groundwater unit at the Site is found at depths ranging from 8 to 11 feet bgs. The direction of groundwater flow appears to be variable; in the northern part of the ash pond area, groundwater appears to flow to the southeast, in the southern part of the ash pond area, groundwater appears to flow to the southwest. Patrick was unable to calculate a hydraulic gradient for the Site, due to the apparent complexity of the shallow flow system. The variability in the groundwater elevation data could be due to the fractured nature of the bedrock surface. The collected groundwater elevation data do not allow for a clear understanding of the potentiometric surface in the uppermost aquifer, therefore a groundwater elevation map is provided as Figure 5.

Patrick used the hydraulic testing data to calculate the hydraulic conductivity of the uppermost aquifer using the Bouwer and Rice method. Hydraulic conductivity calculations are provided in Appendix D. The hydraulic conductivity of Site soils ranged from $6.38 \times 10^{-5}$ to $2.07 \times 10^{-4}$ ft/second. The average hydraulic conductivity was $4.32 \times 10^{-4}$ ft/second. Patrick was unable to calculate the groundwater velocity because a reliable hydraulic gradient could not be calculated (see previous paragraph).

## 3.3 Identification of Potable Well Use

As stated above, NRT has previously completed an investigation of potable water well use within 2,500 feet of the Site's ash ponds. MWG submitted the results of this investigation to the Illinois EPA by letter dated July 15, 2009. According to this letter, the only identified potable wells, with associated structures, are located between the Des Plaines River and the Chicago Sanitary and Ship Canal. These wells are more than 1,500 feet deep (see wells 8 and 9 in Appendix B.). Both of these wells are drilled more than 1,500 feet below ground surface and are screened below the Maquoketa shale, a significant aquitard separating shallower aquifers from the screened interval of the wells.

# 4.0 LONG-TERM MONITORING PLAN

In order to properly assess the groundwater monitoring data collected in this single sampling event, MWG will conduct a quarterly groundwater sampling program in which the same monitoring wells described in this report will be sampled for the identical analyte list employed during this investigation. MWG proposes to begin this quarterly monitoring program in March 2011, and will submit the results of the sampling program to the Illinois EPA on an ongoing, quarterly basis. MWG proposes to continue this program until sufficient statistically-significant data is available to properly assess the groundwater data. If the quarterly sampling results continue to show non-detect results for certain of the analytes, as was the case in this single sampling event, MWG may propose to Illinois EPA that these analytes be eliminated from future sampling events.

Table 1
GROUNDWATER FIELD PARAMETER DATA
Will County Station, Romeoville, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

**Groundwater Field Paramter Data - Will County Station**

| Monitoring Well | Date | Time | Conductance (S/cm) | Temperature °C | pH |
|---|---|---|---|---|---|
| MW-01 | 12/13/2010 | 13:48 | 1.76 | 16.41 | 7.74 |
| MW-01 | 12/13/2010 | 13:50 | 1.73 | 16.36 | 7.91 |
| MW-01 | 12/13/2010 | 13:52 | 1.73 | 16.35 | 7.90 |
| MW-01 | 12/13/2010 | 13:54 | 1.71 | 16.30 | 7.89 |
| MW-01 | 12/13/2010 | 13:56 | 1.70 | 16.12 | 7.87 |
| MW-01 | 12/13/2010 | 13:58 | 1.70 | 16.28 | 7.89 |
| MW-02 | 12/13/2010 | 12:57 | 1.40 | 16.16 | 8.43 |
| MW-02 | 12/13/2010 | 12:59 | 1.37 | 16.19 | 8.65 |
| MW-02 | 12/13/2010 | 13:01 | 1.38 | 16.22 | 8.66 |
| MW-02 | 12/13/2010 | 13:03 | 1.36 | 16.29 | 8.68 |
| MW-02 | 12/13/2010 | 13:05 | 1.36 | 16.34 | 8.61 |
| MW-02 | 12/13/2010 | 13:07 | 1.37 | 16.22 | 8.61 |
| MW-02 | 12/13/2010 | 13:09 | 1.37 | 16.29 | 8.62 |
| MW-03 | 12/13/2010 | 12:15 | 1.54 | 12.95 | 7.31 |
| MW-03 | 12/13/2010 | 12:17 | 1.53 | 12.83 | 7.28 |
| MW-03 | 12/13/2010 | 12:19 | 1.53 | 12.77 | 7.26 |
| MW-03 | 12/13/2010 | 12:21 | 1.52 | 12.90 | 7.23 |
| MW-03 | 12/13/2010 | 12:23 | 1.52 | 12.89 | 7.21 |
| MW-03 | 12/13/2010 | 12:25 | 1.52 | 12.84 | 7.21 |
| MW-04 | 12/13/2010 | 11:47 | 3.46 | 14.37 | 7.41 |
| MW-04 | 12/13/2010 | 11:49 | 3.46 | 14.46 | 7.39 |
| MW-04 | 12/13/2010 | 11:51 | 3.48 | 14.39 | 7.39 |
| MW-04 | 12/13/2010 | 11:53 | 3.49 | 14.39 | 7.38 |
| MW-04 | 12/13/2010 | 11:55 | 3.51 | 14.22 | 7.37 |
| MW-05 | 12/13/2010 | 11:13 | 1.67 | 0.52 | 9.81 |
| MW-05 | 12/13/2010 | 11:15 | 1.67 | 12.66 | 9.72 |
| MW-05 | 12/13/2010 | 11:17 | 1.66 | 12.61 | 9.68 |
| MW-05 | 12/13/2010 | 11:19 | 1.67 | 12.66 | 9.62 |
| MW-05 | 12/13/2010 | 11:21 | 1.66 | 12.81 | 9.58 |
| MW-05 | 12/13/2010 | 11:23 | 1.67 | 12.76 | 9.57 |
| MW-05 | 12/13/2010 | 11:25 | 1.66 | 12.79 | 9.58 |
| MW-06 | 12/31/2010 | 9:30 | 1.58 | 14.66 | 8.88 |
| MW-06 | 12/13/2010 | 9:32 | 1.61 | 14.64 | 8.86 |
| MW-06 | 12/13/2010 | 9:34 | 1.61 | 14.65 | 8.89 |
| MW-06 | 12/13/2010 | 9:36 | 1.65 | 14.65 | 8.88 |

Table 1
GROUNDWATER FIELD PARAMETER DATA
Will County Station, Romeoville, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

**Groundwater Field Paramter Data - Will County Station**

| Monitoring Well | Date | Time | Conductance (S/cm) | Temperature °C | pH |
|---|---|---|---|---|---|
| MW-06 | 12/13/2010 | 9:38 | 1.64 | 14.62 | 8.89 |
| MW-06 | 12/13/2010 | 9:40 | 1.64 | 14.59 | 8.89 |
| MW-07 | 12/13/2010 | 14:27 | 1.98 | 14.71 | 8.60 |
| MW-07 | 12/13/2010 | 14:29 | 1.96 | 14.77 | 8.59 |
| MW-07 | 12/13/2010 | 14:31 | 1.96 | 14.83 | 8.59 |
| MW-07 | 12/13/2010 | 14:33 | 1.96 | 14.87 | 8.59 |
| MW-07 | 12/13/2010 | 14:35 | 1.96 | 14.87 | 8.61 |
| MW-07 | 12/13/2010 | 14:37 | 1.96 | 14.82 | 8.61 |
| MW-07 | 12/13/2010 | 14:39 | 1.96 | 14.84 | 8.61 |
| MW-08 | 12/13/2010 | 15:42 | 1.37 | 12.76 | 7.75 |
| MW-08 | 12/13/2010 | 15:44 | 1.37 | 12.72 | 7.71 |
| MW-08 | 12/13/2010 | 15:46 | 1.42 | 13.22 | 7.67 |
| MW-08 | 12/13/2010 | 15:48 | 1.41 | 13.00 | 7.66 |
| MW-08 | 12/13/2010 | 15:50 | 1.41 | 12.95 | 7.66 |
| MW-08 | 12/13/2010 | 15:52 | 1.43 | 12.82 | 7.65 |
| MW-09 | 12/13/2010 | 15:07 | 1.33 | 15.15 | 10.48 |
| MW-09 | 12/13/2010 | 15:09 | 1.33 | 14.93 | 10.49 |
| MW-09 | 12/13/2010 | 15:11 | 1.33 | 14.90 | 10.48 |
| MW-09 | 12/13/2010 | 15:13 | 1.33 | 15.14 | 10.78 |
| MW-09 | 12/13/2010 | 15:15 | 1.33 | 15.16 | 10.88 |
| MW-09 | 12/13/2010 | 15:17 | 1.33 | 15.03 | 10.90 |
| MW-09 | 12/13/2010 | 15:19 | 1.32 | 15.21 | 10.87 |
| MW-09 | 12/13/2010 | 15:21 | 1.33 | 15.09 | 10.88 |
| MW-10 | 12/13/2010 | 10:30 | 1.53 | 15.06 | 7.64 |
| MW-10 | 12/13/2010 | 10:32 | 1.53 | 15.21 | 7.64 |
| MW-10 | 12/13/2010 | 10:34 | 1.53 | 15.18 | 7.63 |
| MW-10 | 12/13/2010 | 10:36 | 1.53 | 15.00 | 7.63 |
| MW-10 | 12/13/2010 | 10:38 | 1.53 | 15.00 | 7.61 |
| MW-10 | 12/13/2010 | 10:40 | 1.53 | 15.01 | 7.61 |

Notes:

* (S/cm) = Specific Conductivity measured in Seconds/Centimeters

Table 2
GROUNDWATER ANALYTICAL RESULTS
Will County, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Remediation Objective (mg/L) | MW-1 mg/L | MW-2 mg/L | MW-3 mg/L | MW-4 mg/L | MW-5 mg/L | MW-6 mg/L | MW-7 mg/L |
|---|---|---|---|---|---|---|---|---|---|
| **Chemical Name** | | **Class I** | **12/13/10** | **12/13/10** | **12/13/10** | **12/13/10** | **12/13/10** | **12/13/10** | **12/13/10** |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | 0.0052 | 0.002 | 0.0027 | 0.0066 | 0.0018 | 0.004 |
| Barium | Metals 6020 | 2.0 | 0.05 | 0.061 | 0.084 | 0.068 | 0.051 | 0.05 | 0.045 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | 0.0011 | ND | ND | 0.0011 | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | 0.37 | 0.83 | ND | ND | 0.23 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.2** | 0.032 | 0.34 | **0.52** | 0.0079 | 0.073 | 0.12 |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0046 | ND | 0.0054 | 0.0048 | ND | ND | 0.0029 |
| Selenium | Metals 6020 | 0.05 | ND | ND | ND | ND | 0.017 | 0.0062 | ND |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 1.8 | 1.8 | **2.7** | **3.7** | **2.6** | **2.7** | **4.7** |
| Sulfate | Dissolved 9038 | 400 | **530** | **430** | 330 | **1500** | **580** | **500** | **610** |
| Chloride | Dissolved 9251 | 200 | 110 | 110 | 54 | 120 | 110 | 120 | 160 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | ND | ND | ND | 0.27 | ND | ND |
| Total Dissolved Solids | Dissolved 2540C | 1200 | 1100 | 870 | 940 | **2500** | 1000 | 990 | **1300** |
| Fluoride | Dissolved 4500 FC | 4 | 0.71 | 0.62 | 0.5 | 0.52 | 0.41 | 0.85 | 0.96 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | ND | ND | ND | ND | 0.27 | ND | ND |

Notes:
Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
mg/L = milligrams per liter
-Determination of the potential for the individual ash ponds to be contributing to the distribution of analytes in the underlying groundwater cannot be made from the results of this single sampling event alone. To develop a true, statistically-significant upgradient background concentration for the various compounds will require a number of sequential sampling events over time. After a statistically developed background value is available, the downgradient concentrations can be compared to this background value over time to determine the likelihood of contaminant migration from the on-site ash ponds. A plan to develop such an analytical database through additional sampling is discussed in the last section of this report.

Table 2

# GROUNDWATER ANALYTICAL RESULTS

Will County, Illinois

Midwest Generation

21053.070

Feb. 28, 2011

| Chemical Name | Sample Analysis Method | Groundwater Remediation Objective (mg/L) | MW-8 mg/L | MW-9 mg/L | MW-10 mg/L |
|---|---|---|---|---|---|
| | | **Class I** | **12/13/10** | **12/13/10** | **12/13/10** |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0067 | 0.0059 | 0.0041 |
| Barium | Metals 6020 | 2.0 | 0.069 | 0.025 | 0.098 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | 0.48 | ND | 0.32 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.33** | ND | **0.25** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | ND | ND | ND |
| Selenium | Metals 6020 | 0.05 | ND | 0.0036 | ND |
| Silver | Metals 6020 | 0.05 | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND |
| Boron | Metals 6020 | 2 | 1.7 | **2.2** | **2.1** |
| Sulfate | Dissolved 9038 | 400 | **440** | **410** | 370 |
| Chloride | Dissolved 9251 | 200 | 93 | 100 | 92 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | ND | ND |
| Total Dissolved Solids | Dissolved 2540C | 1200 | 930 | 800 | 990 |
| Fluoride | Dissolved 4500 FC | 4 | 0.61 | 0.33 | 0.66 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | ND | 0.44 | ND |

Notes:

Class I Groundwater Standards from 35 IAC Part 620

Bold values show exceedences of 35 IAC Part 620

ND-non detect

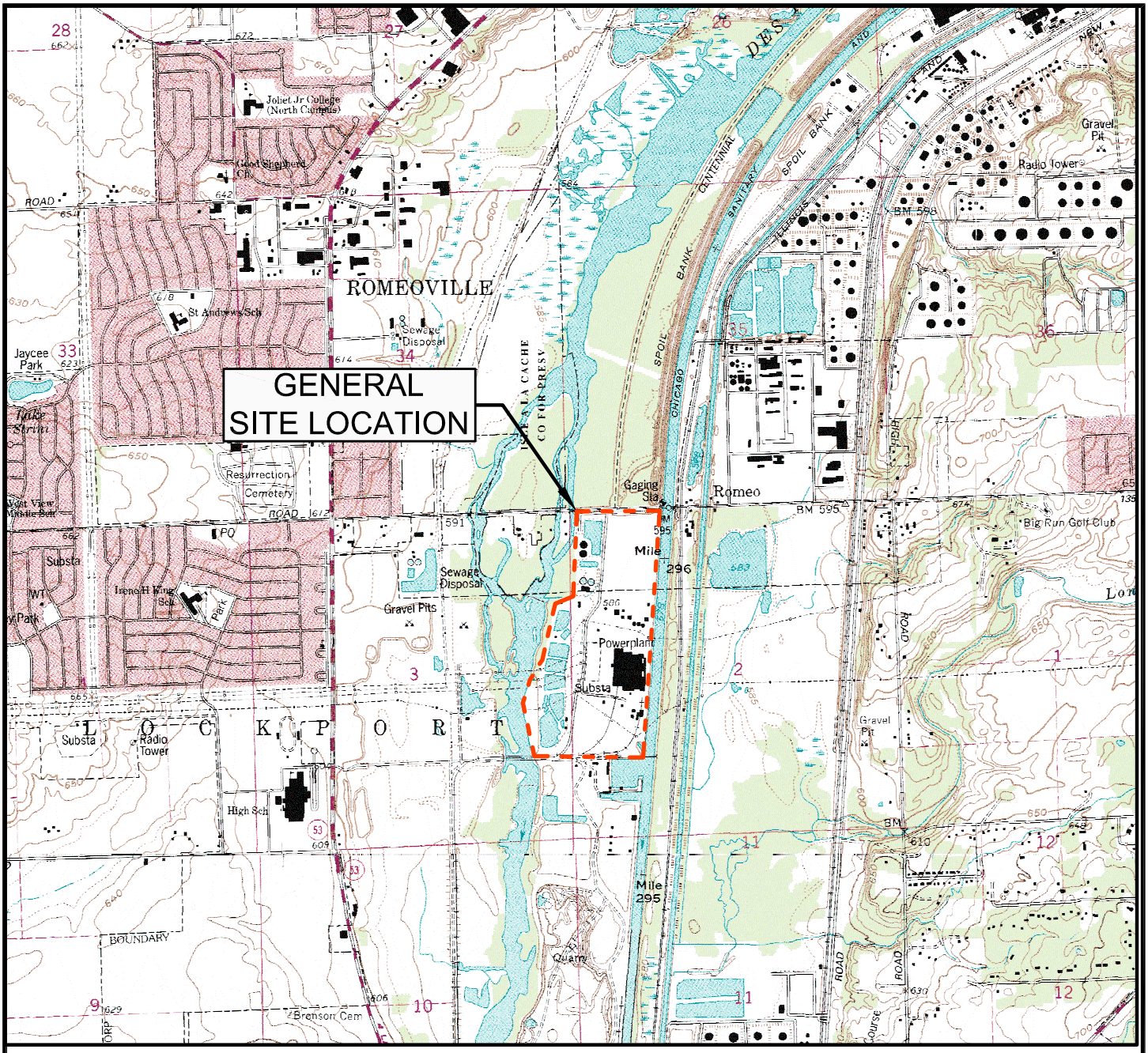
mg/L = milligrams per liter

-Determination of the potential for the individual ash ponds to be contributing to the distribution of analytes in the underlying groundwater cannot be made from the results of this single sampling event alone. To develop a true, statistically-significant upgradient background concentration for the various compounds will require a number of sequential sampling events over time. After a statistically developed background value is available, the downgradient concentrations can be compared to this background value over time to determine the likelihood of contaminant migration from the on-site ash ponds. A plan to develop such an analytical database through additional sampling is discussed in the last section of this report.

Table 3
WATER ELEVATION SURVEY DATA
Will County Station, Romeoville, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

| PATRICK ENGINEERING | Water Elevation (feet) | Depth to Water (feet bgs) | Lid Elevation (feet) | Ground Elevation (feet) | Top of Riser Elevation (feet) |
|---|---|---|---|---|---|
| **MONITORING WELLS** | | | | | |
| MW-1 | 583.591 | 9.36 | 593.405 | 589.809 | 592.951 |
| MW-2 | 583.702 | 10.29 | 594.416 | 590.621 | 593.992 |
| MW-3 | 583.586 | 9.92 | 594.054 | 590.503 | 593.506 |
| MW-4 | 583.599 | 10.65 | 594.765 | 591.215 | 594.249 |
| MW-5 | 583.331 | 9.54 | 593.344 | 589.602 | 592.871 |
| MW-6 | 582.018 | 10.95 | 593.521 | 589.772 | 592.968 |
| MW-7 | 585.350 | 7.53 | 593.389 | 589.550 | 592.880 |
| MW-8 | 582.483 | 10.23 | 593.173 | 589.641 | 592.713 |
| MW-9 | 583.380 | 9.46 | 593.328 | 589.756 | 592.840 |
| MW-10 | 580.352 | 10.63 | 591.266 | 591.314 | 590.982 |
| **ASH PONDS** | | | | | |
| AP-1 | 589.842 | NS | NS | NS | NS |
| AP-2 | 585.802 | NS | NS | NS | NS |
| AP-3 | 589.428 | NS | NS | NS | NS |
| AP-4 | NS | NS | NS | NS | NS |
| AP-5 | 581.991 | NS | NS | NS | NS |
| AP-6 | 582.195 | NS | NS | NS | NS |
| AP-7 | 581.843 | NS | NS | NS | NS |
| AP-8 | NS | NS | NS | NS | NS |
| AP-9 | 5.433 | NS | NS | NS | NS |
| **River** | | | | | |
| DuPage River | 580.541 | NS | NS | NS | NS |

*Survey data taken on 12/6/10
NS = not surveyed
bgs = below ground surface




LEGEND

SITE BOUNDARY

N

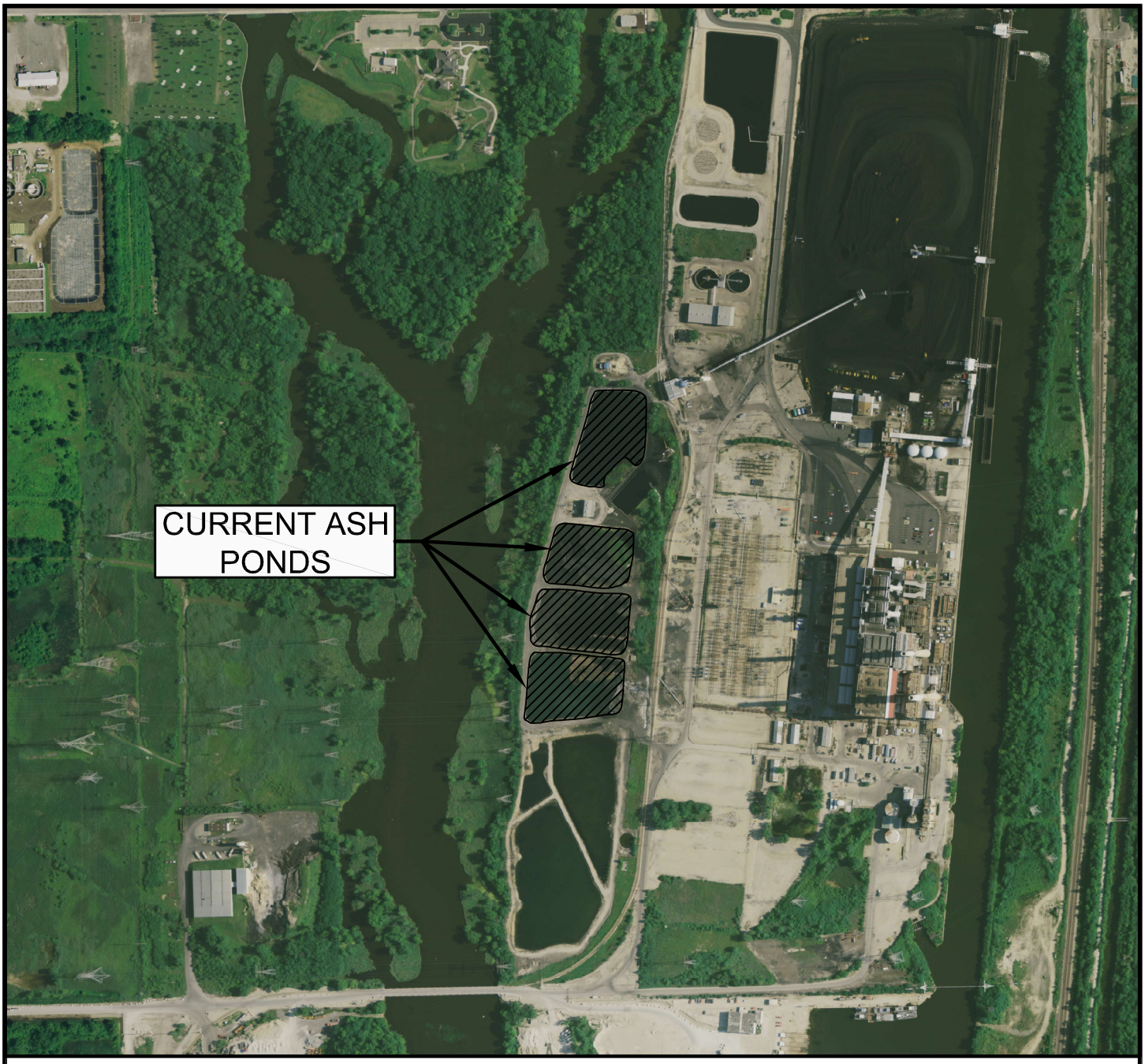
0 2,000'

GRAPHIC SCALE

NOTE:
THIS DRAWING WAS PREPARED USING ILLINOIS' ROMEOVILLE (1993) AND JOLIET (1993) 7.5 MINUTE-SERIES TOPOGRAPHIC QUADRANGLE MAP.

| | | |
|---|---|---|
| **Date: FEB. 2011** | FIGURE 1<br>SITE LOCATION MAP | PATRICK ENGINEERING INC. |
| **Proj No.: 21053.070** | **WILL COUNTY STATION<br>ROMEOVILLE, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| **App. By: RMF** | | |

MWG13-15_7246




LEGEND

ASH POND

N

0 600'

GRAPHIC SCALE

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| **Date: FEB. 2011** | FIGURE 2<br>ASH POND LOCATION MAP | PATRICK ENGINEERING INC. |
| **Proj No.: 21053.070** | **WILL COUNTY STATION<br>ROMEOVILLE, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| **App. By: RMF** | | |

MWG13-15_7247




LEGEND

MW-01 MONITORING WELL LOCATION

N

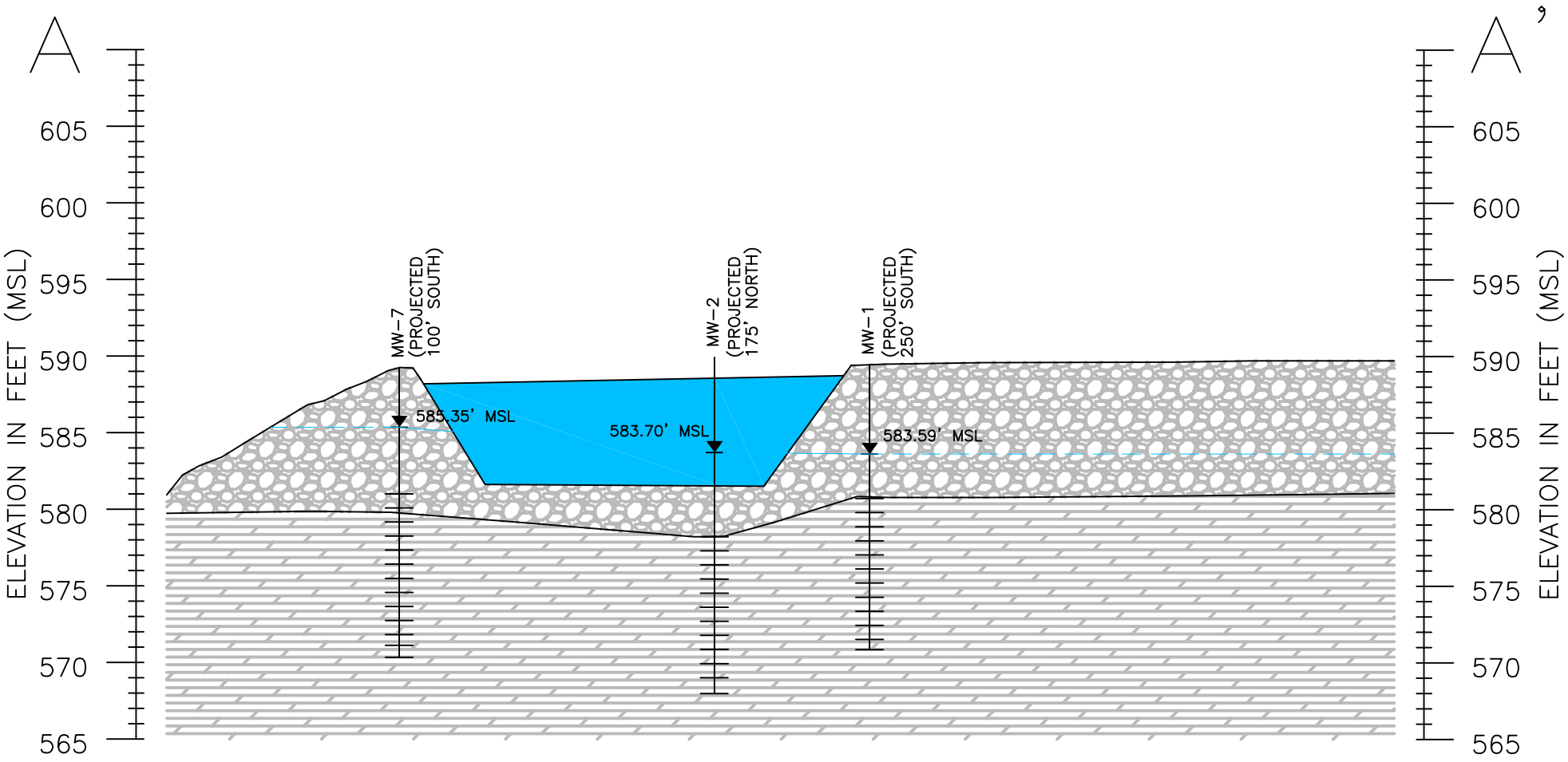
0 600'

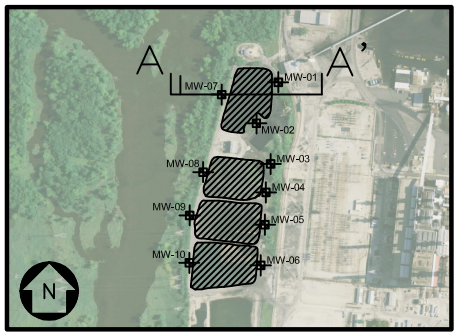
GRAPHIC SCALE

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: FEB. 2011 | FIGURE 3<br>MONITORING WELL LOCATION PLAN | PATRICK ENGINEERING INC. |
| Proj No.: 21053.070 | **WILL COUNTY STATION<br>ROMEOVILLE, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_7248




CROSS SECTION A-A'
NOT TO SCALE

LEGEND

- GRAVEL
- DOLOMITIC LIMESTONE
- GROUNDWATER ELEVATION (FT. / MSL)

VERTICAL SCALE 10' 0
0 150'
HORIZONTAL SCALE

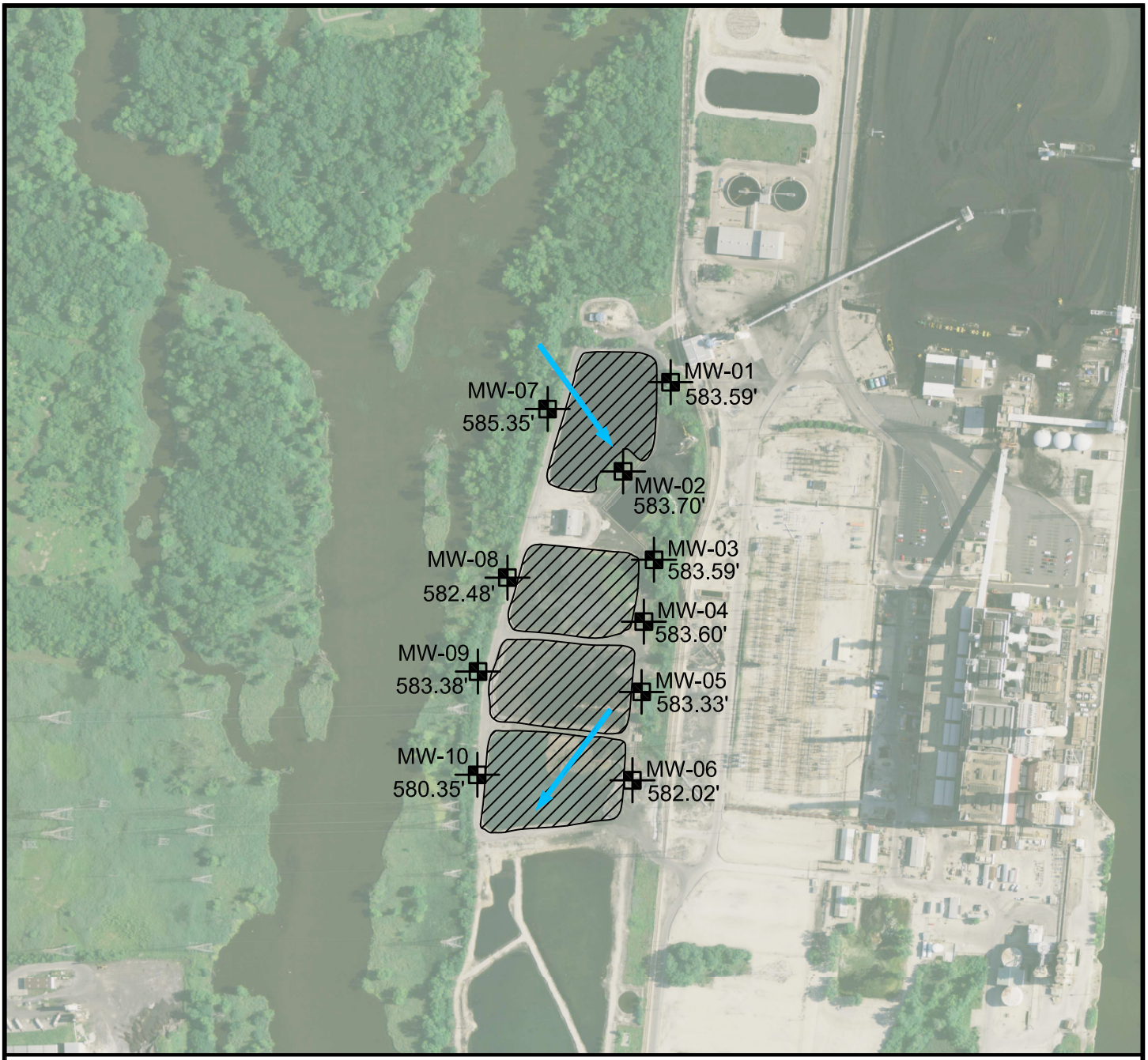
PATRICK ENGINEERING INC.
4970 Varsity Drive TEL. (630) 795-7200
Lisle, Illinois 60532-4101 FAX (630) 724-1681
http://www.patrickengineering.com
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409

FIGURE 4
CROSS SECTION A-A' - SITE LITHOLOGY

**WILL COUNTY STATION**
**ROMEOVILLE, ILLINOIS**

**Date: FEB. 2011**
**Proj No.: 21053.070**
**App. By: RMF**

MWG13-15_7249




LEGEND

MW-01
505.46'
MONITORING WELL LOCATION (NOVEMBER 2010)
WITH GROUNDWATER ELEVATION (FT. / MSL)

GROUNDWATER FLOW DIRECTION

N

0 600'

GRAPHIC SCALE

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: FEB. 2011 | FIGURE 5<br>GROUNDWATER ELEVATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21053.070 | **WILL COUNTY STATION<br>ROMEOVILLE, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_7250

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-1-Wi** SHEET 1 OF 1
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Will County Station**

LOGGED BY **MPG**
GROUND ELEVATION **589.8**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 589.8 | 0.0 | | Black coal cinders, fine gravel, cobbles, crushed rock | | | | |
| | | | FILL | SS-1 1.0-2.5 7"R | 5 10 14 | | qu=NT |
| | | | | | | | Bentonite seal 2.0'-8.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 10"R | 4 9 15 | | qu=NT |
| 584.8 | 5.0 | | Gravel, weathered limestone, silt | | | | |
| 583.8 | 6.0 | ▽ | Saturated | SS-3 6.0-7.5 12"R | 7 21 19 | | qu=NT |
| | | | | | | | Sand pack 8.0'-19.0' |
| | | | Weathered limestone bedrock | SS-4 8.5-10.0 | 50/4" | | Set screen (slot 0.010") 9.0'-19.0' |
| 579.8 | 10.0 | | End of Boring at 10.0' | | | | |
| 570.8 | 19.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/22/10** ENDED **10/25/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ 6.0
▽
▼

MWG13-15_7251

# PATRICK ENGINEERING INC.

BORING NUMBER **B-MW-2-Wi** SHEET **1** OF **1**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Will County Station**

LOGGED BY **MPG**
GROUND ELEVATION **590.6**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 590.6 | 0.0 | | Black coal ash, brown gravely clay, sand, gray silty clay FILL | SS-1 1.0-2.5 | | | Bentonite seal 2.0'-10.0'. Stickup protective cover installed. qu=NT |
| | | | | SS-2 3.5-5.0 6"R | 9 13 10 | | |
| | | | Rubble | SS-3 6.0-7.5 18"R | 6 7 9 | | qu=NT |
| 582.1 | 8.5 | | Black coal cinders, coal dust, clay fill | SS-4 8.5-10.0 16"R | 5 7 7 | | qu=NT |
| 580.6 | 10.0 | ▽ | Wet | | | | Sand pack 10.0'-22.0' |
| | | | | SS-5 11.0-12.5 | 9 50/0" | | qu=NT |
| 578.6 | 12.0 | | Weathered limestone bedrock | | | | Set screen (slot 0.010") 12.0'-22.0' |
| | | | End of Boring at 12.0' | | | | Cored bedrock to 22.0' |
| 568.6 | 22.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/21/10** ENDED **10/22/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **10.0**
▼
▼

MWG13-15_7252

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-3-Wi** SHEET **1** OF **1**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Will County Station**

LOGGED BY **MPG**
GROUND ELEVATION **590.5**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) * (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 590.5 | 0.0 | | Black coal ash, gravel, coarse sand, crushed rock, limestone, rubble FILL | | | | |
| | | | | SS-1 1.0-2.5 15"R | 10 10 12 | | qu=NT |
| | | | | | | | Bentonite seal 2.0'-6.5'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 13"R | 6 10 18 | | qu=NT |
| | | | Dry | | | | |
| | | | | SS-3 6.0-7.5 14"R | 7 15 21 | | qu=NT |
| 583.5 | 7.0 | | ▽ | | | | Sand pack 6.5'-19.5' |
| 583.0 | 7.5 | | | | | | Set screen (slot 0.010") 7.0'-17.0' |
| 582.5 | 8.0 | | ▽ Gray gravel, silt GC | | | | |
| | | | Wet | SS-4 8.5-10.0 4"R | 3 50/0" | | qu=NT |
| 580.5 | 10.0 | | Weathered limestone bedrock | | | | |
| | | | End of Boring at 10.0' | | | | Cored bedrock to 19.5' |
| 571.0 | 19.5 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/20/10** ENDED **10/24/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **8.0**
▽ **7.0**
▼

MWG13-15_7253

# PATRICK ENGINEERING INC.

BORING NUMBER **B-MW-4-Wi** SHEET 1 OF 1
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Will County Station**

LOGGED BY **MPG**
GROUND ELEVATION **591.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 591.2 | 0.0 | | Brown fine sand, black ash, crushed rock, fine to coarse gravel, ddry | | | | |
| | | | FILL | SS-1 1.0-2.5 14"R | 9 14 17 | | qu=NT |
| | | | | | | | Bentonite seal 2.0'-8.5'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 6"R | 16 50/3" | | qu=NT |
| 585.2 | 6.0 | | Gray silt, weathered limestone, moist to wet | SS-3 6.0-7.5 16"R | 4 23 27 | | qu=NT |
| 582.2 | 9.0 | | ▽ Saturated | SS-4 8.5-10.0 1"R | 50/2" | | qu=NT |
| | | | Limestone bedrock, weathered | | | | Sand pack 8.5'-19.5' |
| | | | | | | | Set screen (slot 0.010") 9.5'-19.5' |
| 571.2 | 20.0 | | End of Boring at 20.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/18/10** ENDED **10/19/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **9.0**

MWG13-15_7254

# PATRICK ENGINEERING INC.

BORING NUMBER **B-MW-5-Wi** SHEET 1 OF 1
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Will County Station**

LOGGED BY **MPG**
GROUND ELEVATION **589.6**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 589.6 | 0.0 | | Brown silty clay, fine gravel, coarse gravel, crushed limestone<br>FILL | | | | |
| | | | | SS-1<br>1.0-2.5<br>14"R | 4<br>6<br>10 | | qu=NT |
| | | | Dry | | | | Bentonite seal 2.0'-8.0'. Stickup protective cover installed. |
| | | | | SS-2<br>3.5-5.0<br>14"R | 7<br>10<br>21 | | qu=NT |
| | | | | SS-3<br>6.0-7.5<br>10"R | 10<br>11<br>15 | | qu=NT |
| 581.6 | 8.0 | | | | | | |
| 581.1 | 8.5 | | ▽ Brown gravel, clay, silt, wet<br>GC | | | | Sand pack 8.0'-19.0' |
| 580.6 | 9.0 | | Weathered limestone bedrock | SS-4<br>8.5-10.0<br>4"R | 8<br>50/0" | | qu=NT<br>Set screen (slot 0.010") 9.0'-19.0' |
| 569.6 | 20.0 | | End of Boring at 20.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/20/10** ENDED **10/20/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ 8.5
▽
▽

MWG13-15_7255

# PATRICK ENGINEERING INC.

BORING NUMBER **B-MW-6-Wi** SHEET **1** OF **1**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Will County Station**

LOGGED BY **MPG**
GROUND ELEVATION **589.8**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) * (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 589.8 | 0.0 | | Crushed stone, brown medium sand, black coal cinders, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 10"R | 7 11 8 | | qu=NT |
| | | | | | | | Bentonite seal 3.0'-8.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 10"R | 6 14 13 | | qu=NT |
| | | | | SS-3 6.0-7.5 11"R | 4 7 16 | | qu=NT |
| 581.8 | 8.0 | | Gray silty clay, coarse to fine gravel, trace coarse sand, wet | | | | Set screen (slot 0.010") 8.0'-18.0' |
| 580.8 | 9.0 | | ▽ CL | SS-4 8.5-10.0 12"R | 7 9 18 | | Sand pack 8.0'-18.0' qu=NT |
| 579.3 | 10.5 | | Weathered limestone bedrock | | | | Set up NX core barrel & cored bedrock to 18.0' |
| 571.8 | 18.0 | | End of Boring at 18.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/12/10** ENDED **10/12/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **9.0**

MWG13-15_7256

# PATRICK ENGINEERING INC.

BORING NUMBER **B-MW-7-WI** SHEET 1 OF 1
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Will County Station**

LOGGED BY **MPG**
GROUND ELEVATION **589.6**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 589.6 | 0.0 | | Crushed stone, gravel, silt, sand FILL | | | | |
| | | | | SS-1 1.0-2.5 10"R | 7 7 4 | | qu=NT |
| | | | Rock rubble, dry | | | | Bentonite seal 3.0'-6.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 10"R | 6 11 12 | | qu=NT |
| | | | | SS-3 6.0-7.5 6"R | 11 5 5 | | qu=NT Sand pack 6.0'-18.0' |
| 582.6 | 7.0 | | Brown gravel, silt, coarse sand, saturated GC | | | | |
| 581.6 | 8.0 | ▽ | | | | | Set screen (slot 0.010") 7.5'-17.5' |
| 581.1 | 8.5 | | Weathered limestone bedrock | SS-4 8.5-10.0 0"R | 50/2" | | qu=NT Cored bedrock 9.0'-18.0' |
| 571.6 | 18.0 | | End of Boring at 18.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/22/10** ENDED **10/22/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ 8.0

MWG13-15_7257

# PATRICK ENGINEERING INC.

BORING NUMBER **B-MW-8-Wi** SHEET **1** OF **1**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Will County Station**

LOGGED BY **MPG**
GROUND ELEVATION **589.6**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 589.6 | 0.0 | | Dark brown clayey silt, dry | | | | |
| 589.1 | 0.5 | | CL | | | | |
| | | | Coarse gravel, crushed rock, dry | SS-1 1.0-2.5 6"R | 4 7 9 | | qu=NT |
| | | | FILL | | | | |
| | | | | | | | Bentonite seal 3.0'-6.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 10"R | 5 13 10 | | qu=NT |
| | | | Crushed rock, silty gravel | | | | |
| | | | | SS-3 6.0-7.5 10"R | 7 19 22 | | qu=NT |
| 582.6 | 7.0 | | Moist | | | | Sand pack 7.0'-19.0' |
| | | | Weathered limestone bedrock | | | | |
| | | | | SS-4 8.5-10.0 4"R | 10 50/1" | | qu=NT |
| | | | | | | | Set screen (slot 0.010") 9.0'-19.0' |
| 570.6 | 19.0 | | End of Boring at 19.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/19/10** ENDED **10/19/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽
▼
▼

MWG13-15_7258

# PATRICK ENGINEERING INC.

BORING NUMBER **B-MW-9-Wi** SHEET 1 OF 1
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Will County Station**

LOGGED BY **MPG**
GROUND ELEVATION **589.8**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 589.8 | 0.0 | | Crushed rock, coarse sand, some silt FILL | | | | |
| | | | | SS-1 1.0-2.5 14"R | 4 7 9 | | qu=NT |
| | | | | | | | Bentonite seal 3.0'-8.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 16"R | 3 11 6 | | qu=NT |
| | | | Some brown silty clay | | | | |
| 583.8 | 6.0 | | Gray silty clay, fine and coarse gravel, some coarse sand GC | SS-3 6.0-7.5 16"R | 4 11 13 | | qu=NT |
| | | | | | | | Sand pack 8.0'-19.0' |
| | | | | SS-4 8.5-10.0 17"R | 4 10 11 | | qu=NT<br>Set screen (slot 0.010") 9.0'-19.0' |
| | | | Moist | | | | |
| | | | Clayey gravel | | | | |
| 578.3 | 11.5 | | Weather limestone bedrock | SS-5 11.0-12.5 12"R | 5 5 50/3" | | qu=NT |
| | | | | | | | Cored bedrock to 22.0' |
| 570.8 | 19.0 | | End of Boring at 19.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/19/10** ENDED **10/19/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **11.5'**
▼
▼

MWG13-15_7259

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-10-Wi** SHEET **1** OF **1**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Will County Station**

LOGGED BY **MPG**
GROUND ELEVATION **591.3**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 591.3 | 0.0 | | Crushed limestone, silt, gravel FILL | | | | |
| | | | | SS-1 1.0-2.5 4"R | 7 10 12 | | Bentonite seal 2.0'-8.0'. Flush mount protective cover installed. qu=NT |
| | | | | SS-2 3.5-5.0 14"R | 13 18 8 | | |
| | | | | SS-3 6.0-7.5 4"R | 18 50/5" | | qu=NT |
| | | | | SS-4 8.5-10.0 4"R | 13 17 50/1" | | Sand pack 8.0'-20.0' qu=NT |
| 581.3 | 10.0 | | ▽ Weathered limestone, clay, sand, gravel GC | | | | Set screen (slot 0.010") (slot 0.010") 10.0'-20.0' qu=NT |
| | | | | SS-5 11.0-12.5 0"R | 17 50/0" | | |
| 579.3 | 12.0 | | Weathered limestone bedrock | | | | -21.0' |
| 571.3 | 20.0 | | End of Boring at 20.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/21/10** ENDED **10/21/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ 10.0

MWG13-15_7260




LEGEND

- POTABLE WELL LOCATION (APPROXIMATE)
- ASH POND
- 2,500 FOOT RADIUS OF ASH POND SYSTEMS

NOTE:
REFER TO SUMMARY TABLE FOR SPECIFIC WELL INFORMATION.

SOURCE:
2005 DIGITAL ORTHOPHOTO FROM ILLINOIS NATURAL RESOURCES GEOSPATIAL DATA CLEARINGHOUSE
WELL LOCATIONS FROM ILLINOIS STATE GEOLOGICAL SURVEY, ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, AND ILLINOIS STATE WATER SURVEY.

N

0 600 1200
SCALE IN FEET

DRAWN BY: KNW DATE: 05/13/09
CHECKED BY: HMS DATE: 05/22/09
APPROVED BY: HMS DATE: 07/07/09
DRAWING NO: 1792-3-B01
REFERENCE: .

# POTABLE WATER WELLS

WILL COUNTY GENERATING STATION
MIDWEST GENERATON
ROMEOVILLE, WILL COUNTY , ILLINOIS

NATURAL RESOURCE TECHNOLOGY

PROJECT NO.
1792/3.0

FIGURE NO.
1

MWG13-15_7261

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

Job Number: 500-29848-1

Job Description: Will County Ash Pond Assessments

For:
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Attention: Beckie Maddox

Approved for release.
Bonnie M Stadelmann
Project Manager II
12/28/2010 4:14 PM

Bonnie M Stadelmann
Project Manager II
bonnie.stadelmann@testamericainc.com
12/28/2010

cc: Andrew Gagnon
Ms. Maria Race

These test results meet all the requirements of NELAC for accredited parameters.

The Lab Certification ID#:
TestAmerica Chicago 100201

All questions regarding this test report should be directed to the TestAmerica Project Manager whose signature appears on this report. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

Reporting limits are adjusted for sample size used, dilutions and moisture content if applicable.

**TestAmerica Laboratories, Inc.**
TestAmerica Chicago 2417 Bond Street, University Park, IL 60484
Tel (708) 534-5200 Fax (708) 534-5211 www.testamericainc.com

ACCREDITED IN ACCORDANCE WITH nelac

**Job Narrative**
**500-29848-1**

**Comments**
No additional comments.

**Receipt**
All samples were received in good condition within temperature requirements.

**Metals**
Method(s) 6020: The continuing calibration verification (CCV) and continuing calibration blank (CCB) at lines 91 and 92 in AD batch 102214 recovered above the upper control limit for Sb. The samples associated with this CCV and CCB were non-detects for the affected analytes; therefore, the data have been reported.

Method(s) 6020: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for 500-29848-2 were outside control limits for Se. The associated laboratory control sample (LCS) recovery met acceptance criteria.

No other analytical or quality issues were noted.

**Field Service / Mobile Lab**
No analytical or quality issues were noted.

**General Chemistry**
Method(s) SM 4500 NO3 F: The nitrate continuing calibration verification (CCV) for 102133 recovered above the upper control limit. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. MW-10 (500-29848-10)

No other analytical or quality issues were noted.

# EXECUTIVE SUMMARY - Detections

Client: Midwest Generation EME LLC Job Number: 500-29848-1

| Lab Sample ID / Analyte | Client Sample ID | Result / Qualifier | Reporting Limit | Units | Method |
|---|---|---|---|---|---|
| **500-29848-1** | **MW-01** | | | | |
| ***Dissolved*** | | | | | |
| Barium | | 0.050 | 0.0025 | mg/L | 6020 |
| Boron | | 1.8 | 0.25 | mg/L | 6020 |
| Cobalt | | 0.0011 | 0.0010 | mg/L | 6020 |
| Manganese | | 0.20 | 0.0025 | mg/L | 6020 |
| Nickel | | 0.0046 | 0.0020 | mg/L | 6020 |
| Sulfate-Dissolved | | 530 | 100 | mg/L | 9038 |
| Chloride-Dissolved | | 110 | 10 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 1100 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.71 | 0.10 | mg/L | SM 4500 F C |
| **500-29848-2** | **MW-02** | | | | |
| ***Dissolved*** | | | | | |
| Arsenic | | 0.0052 | 0.0010 | mg/L | 6020 |
| Barium | | 0.061 | 0.0025 | mg/L | 6020 |
| Boron | | 1.8 | 0.25 | mg/L | 6020 |
| Manganese | | 0.032 | 0.0025 | mg/L | 6020 |
| Sulfate-Dissolved | | 430 | 100 | mg/L | 9038 |
| Chloride-Dissolved | | 110 | 10 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 870 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.62 | 0.10 | mg/L | SM 4500 F C |
| **500-29848-3** | **MW-03** | | | | |
| ***Dissolved*** | | | | | |
| Arsenic | | 0.0020 | 0.0010 | mg/L | 6020 |
| Barium | | 0.084 | 0.0025 | mg/L | 6020 |
| Boron | | 2.7 | 0.25 | mg/L | 6020 |
| Iron | | 0.37 | 0.10 | mg/L | 6020 |
| Manganese | | 0.34 | 0.0025 | mg/L | 6020 |
| Nickel | | 0.0054 | 0.0020 | mg/L | 6020 |
| Sulfate-Dissolved | | 330 | 100 | mg/L | 9038 |
| Chloride-Dissolved | | 54 | 2.0 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 940 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.50 | 0.10 | mg/L | SM 4500 F C |

# EXECUTIVE SUMMARY - Detections

Client: Midwest Generation EME LLC Job Number: 500-29848-1

| Lab Sample ID / Analyte | Client Sample ID | Result / Qualifier | Reporting Limit | Units | Method |
|---|---|---|---|---|---|
| **500-29848-4** | **MW-04** | | | | |
| ***Dissolved*** | | | | | |
| Arsenic | | 0.0027 | 0.0010 | mg/L | 6020 |
| Barium | | 0.068 | 0.0025 | mg/L | 6020 |
| Boron | | 3.7 | 0.25 | mg/L | 6020 |
| Cobalt | | 0.0011 | 0.0010 | mg/L | 6020 |
| Iron | | 0.83 | 0.10 | mg/L | 6020 |
| Manganese | | 0.52 | 0.0025 | mg/L | 6020 |
| Nickel | | 0.0048 | 0.0020 | mg/L | 6020 |
| Sulfate-Dissolved | | 1500 | 250 | mg/L | 9038 |
| Chloride-Dissolved | | 120 | 10 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 2500 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.52 | 0.10 | mg/L | SM 4500 F C |
| **500-29848-5** | **MW-05** | | | | |
| ***Dissolved*** | | | | | |
| Arsenic | | 0.0066 | 0.0010 | mg/L | 6020 |
| Barium | | 0.051 | 0.0025 | mg/L | 6020 |
| Boron | | 2.6 | 0.25 | mg/L | 6020 |
| Manganese | | 0.0079 | 0.0025 | mg/L | 6020 |
| Selenium | | 0.017 | 0.0025 | mg/L | 6020 |
| Sulfate-Dissolved | | 580 | 100 | mg/L | 9038 |
| Chloride-Dissolved | | 110 | 10 | mg/L | 9251 |
| Nitrogen, Nitrate-Dissolved | | 0.27 | 0.10 | mg/L | Nitrate by calc |
| Total Dissolved Solids-Dissolved | | 1000 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.41 | 0.10 | mg/L | SM 4500 F C |
| Nitrogen, Nitrate Nitrite-Dissolved | | 0.27 | 0.10 | mg/L | SM 4500 NO3 F |
| **500-29848-6** | **MW-06** | | | | |
| ***Dissolved*** | | | | | |
| Arsenic | | 0.0018 | 0.0010 | mg/L | 6020 |
| Barium | | 0.050 | 0.0025 | mg/L | 6020 |
| Boron | | 2.7 | 0.25 | mg/L | 6020 |
| Manganese | | 0.073 | 0.0025 | mg/L | 6020 |
| Selenium | | 0.0062 | 0.0025 | mg/L | 6020 |
| Sulfate-Dissolved | | 500 | 100 | mg/L | 9038 |
| Chloride-Dissolved | | 120 | 10 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 990 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.85 | 0.10 | mg/L | SM 4500 F C |

# EXECUTIVE SUMMARY - Detections

Client: Midwest Generation EME LLC Job Number: 500-29848-1

| Lab Sample ID / Analyte | Client Sample ID | Result / Qualifier | Reporting Limit | Units | Method |
|---|---|---|---|---|---|
| **500-29848-7** | **MW-07** | | | | |
| ***Dissolved*** | | | | | |
| Arsenic | | 0.0040 | 0.0010 | mg/L | 6020 |
| Barium | | 0.045 | 0.0025 | mg/L | 6020 |
| Boron | | 4.7 | 0.25 | mg/L | 6020 |
| Iron | | 0.23 | 0.10 | mg/L | 6020 |
| Manganese | | 0.12 | 0.0025 | mg/L | 6020 |
| Nickel | | 0.0029 | 0.0020 | mg/L | 6020 |
| Sulfate-Dissolved | | 610 | 100 | mg/L | 9038 |
| Chloride-Dissolved | | 160 | 10 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 1300 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.96 | 0.10 | mg/L | SM 4500 F C |
| **500-29848-8** | **MW-08** | | | | |
| ***Dissolved*** | | | | | |
| Arsenic | | 0.0067 | 0.0010 | mg/L | 6020 |
| Barium | | 0.069 | 0.0025 | mg/L | 6020 |
| Boron | | 1.7 | 0.25 | mg/L | 6020 |
| Iron | | 0.48 | 0.10 | mg/L | 6020 |
| Manganese | | 0.33 | 0.0025 | mg/L | 6020 |
| Sulfate-Dissolved | | 440 | 100 | mg/L | 9038 |
| Chloride-Dissolved | | 93 | 10 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 930 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.61 | 0.10 | mg/L | SM 4500 F C |
| **500-29848-9** | **MW-09** | | | | |
| ***Dissolved*** | | | | | |
| Arsenic | | 0.0059 | 0.0010 | mg/L | 6020 |
| Barium | | 0.025 | 0.0025 | mg/L | 6020 |
| Boron | | 2.2 | 0.25 | mg/L | 6020 |
| Selenium | | 0.0036 | 0.0025 | mg/L | 6020 |
| Sulfate-Dissolved | | 410 | 100 | mg/L | 9038 |
| Chloride-Dissolved | | 100 | 10 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 800 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.33 | 0.10 | mg/L | SM 4500 F C |
| Nitrogen, Nitrite-Dissolved | | 0.44 | 0.10 | mg/L | SM 4500 NO2 B |

## EXECUTIVE SUMMARY - Detections

Client: Midwest Generation EME LLC Job Number: 500-29848-1

| Lab Sample ID / Analyte | Client Sample ID | Result / Qualifier | Reporting Limit | Units | Method |
|---|---|---|---|---|---|
| **500-29848-10** | **MW-10** | | | | |
| ***Dissolved*** | | | | | |
| Arsenic | | 0.0041 | 0.0010 | mg/L | 6020 |
| Barium | | 0.098 | 0.0025 | mg/L | 6020 |
| Boron | | 2.1 | 0.25 | mg/L | 6020 |
| Iron | | 0.32 | 0.10 | mg/L | 6020 |
| Manganese | | 0.25 | 0.0025 | mg/L | 6020 |
| Sulfate-Dissolved | | 370 | 100 | mg/L | 9038 |
| Chloride-Dissolved | | 92 | 10 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 990 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.66 | 0.10 | mg/L | SM 4500 F C |

# METHOD SUMMARY

Client: Midwest Generation EME LLC Job Number: 500-29848-1

| Description | Lab Location | Method | Preparation Method |
|---|---|---|---|
| **Matrix: Water** | | | |
| Metals (ICP/MS) | TAL CHI | SW846 6020 | |
| Preparation, Soluble | TAL CHI | | Soluble Metals |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Mercury (CVAA) | TAL CHI | SW846 7470A | |
| Preparation, Mercury | TAL CHI | | SW846 7470A |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Cyanide | TAL CHI | SW846 9014 | |
| Cyanide, Distillation | TAL CHI | | SW846 9010B |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Sulfate, Turbidimetric | TAL CHI | SW846 9038 | |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Chloride | TAL CHI | SW846 9251 | |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Nitrogen, Nitrate-Nitrite | TAL CHI | SM Nitrate by calc | |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Solids, Total Dissolved (TDS) | TAL CHI | SM SM 2540C | |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Fluoride | TAL CHI | SM SM 4500 F C | |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Nitrogen, Nitrite | TAL CHI | SM SM 4500 NO2 B | |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Nitrogen, Nitrate | TAL CHI | SM SM 4500 NO3 F | |
| Sample Filtration, Field | | | FIELD_FLTRD |

### Lab References:

TAL CHI = TestAmerica Chicago

### Method References:

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

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

# METHOD / ANALYST SUMMARY

Client: Midwest Generation EME LLC Job Number: 500-29848-1

| Method | Analyst | Analyst ID |
|---|---|---|
| SW846 6020 | Kolarczyk, Paul F | PFK |
| SW846 7470A | Roach, Jessica | JR |
| SW846 9014 | Moore, Colleen L | CLM |
| SW846 9038 | Boyd, Cheryl L | CLB |
| SW846 9251 | Deb, Khona | KD |
| SM Nitrate by calc | Ficarello, Peter M | PMF |
| SM SM 2540C | Boyd, Cheryl L | CLB |
| SM SM 4500 F C | Moore, Colleen L | CLM |
| SM SM 4500 NO2 B | Moore, Colleen L | CLM |
| SM SM 4500 NO3 F | Ficarello, Peter M | PMF |

# SAMPLE SUMMARY

Client: Midwest Generation EME LLC Job Number: 500-29848-1

| Lab Sample ID | Client Sample ID | Client Matrix | Date/Time Sampled | Date/Time Received |
|---|---|---|---|---|
| 500-29848-1 | MW-01 | Water | 12/13/2010 1400 | 12/14/2010 1255 |
| 500-29848-2 | MW-02 | Water | 12/13/2010 1315 | 12/14/2010 1255 |
| 500-29848-3 | MW-03 | Water | 12/13/2010 1230 | 12/14/2010 1255 |
| 500-29848-4 | MW-04 | Water | 12/13/2010 1200 | 12/14/2010 1255 |
| 500-29848-5 | MW-05 | Water | 12/13/2010 1130 | 12/14/2010 1255 |
| 500-29848-6 | MW-06 | Water | 12/13/2010 0945 | 12/14/2010 1255 |
| 500-29848-7 | MW-07 | Water | 12/13/2010 1445 | 12/14/2010 1255 |
| 500-29848-8 | MW-08 | Water | 12/13/2010 1555 | 12/14/2010 1255 |
| 500-29848-9 | MW-09 | Water | 12/13/2010 1525 | 12/14/2010 1255 |
| 500-29848-10 | MW-10 | Water | 12/13/2010 1045 | 12/14/2010 1255 |

# SAMPLE RESULTS

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-01**
**Lab Sample ID: 500-29848-1**

Date Sampled: 12/13/2010 1400
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1329 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1805 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Antimony | <0.0030 ^ | mg/L | 0.0030 | 1.0 |
| Arsenic | <0.0010 | mg/L | 0.0010 | 1.0 |
| Barium | 0.050 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | 0.0011 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.20 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0046 | mg/L | 0.0020 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1426 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Boron | 1.8 | mg/L | 0.25 | 5.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/15/2010 1339 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/15/2010 0735 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/20/2010 1530 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/20/2010 1110 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/19/2010 2028 | |
| Sulfate | 530 | mg/L | 100 | 20 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/28/2010 1239 | |
| Chloride | 110 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/17/2010 1343 | |
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/14/2010 2244 | |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-01**
**Lab Sample ID: 500-29848-1**

Date Sampled: 12/13/2010 1400
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 1100 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/20/2010 1412 | |
| Fluoride | 0.71 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/15/2010 0941 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/17/2010 1141 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-02**
**Lab Sample ID: 500-29848-2**

Date Sampled: 12/13/2010 1315
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1331 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1807 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Antimony | <0.0030 ^ | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.0052 | mg/L | 0.0010 | 1.0 |
| Barium | 0.061 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.032 | mg/L | 0.0025 | 1.0 |
| Nickel | <0.0020 | mg/L | 0.0020 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1427 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Boron | 1.8 | mg/L | 0.25 | 5.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/15/2010 1340 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/15/2010 0735 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/20/2010 1530 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/20/2010 1110 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/19/2010 2029 | |
| Sulfate | 430 | mg/L | 100 | 20 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/28/2010 1239 | |
| Chloride | 110 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/17/2010 1343 | |
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/14/2010 2253 | |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-02**
**Lab Sample ID: 500-29848-2**

Date Sampled: 12/13/2010 1315
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 870 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/20/2010 1421 | |
| Fluoride | 0.62 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/15/2010 0941 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/17/2010 1143 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-03**
**Lab Sample ID: 500-29848-3**

Date Sampled: 12/13/2010 1230
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1341 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1825 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Antimony | <0.0030 ^ | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.0020 | mg/L | 0.0010 | 1.0 |
| Barium | 0.084 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1205 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | 0.37 | mg/L | 0.10 | 1.0 |
| Manganese | 0.34 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0054 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1433 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Boron | 2.7 | mg/L | 0.25 | 5.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/15/2010 1342 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/15/2010 0735 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/20/2010 1530 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/20/2010 1110 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/19/2010 2030 | |
| Sulfate | 330 | mg/L | 100 | 20 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/28/2010 1240 | |
| Chloride | 54 | mg/L | 2.0 | 1.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/17/2010 1343 | |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-03**
**Lab Sample ID: 500-29848-3**

Date Sampled: 12/13/2010 1230
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/14/2010 2256 | |
| Total Dissolved Solids | 940 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/20/2010 1423 | |
| Fluoride | 0.50 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/15/2010 0942 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/17/2010 1145 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-04**
**Lab Sample ID: 500-29848-4**

Date Sampled: 12/13/2010 1200
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1343 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1828 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Antimony | <0.0030 ^ | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.0027 | mg/L | 0.0010 | 1.0 |
| Barium | 0.068 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1207 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | 0.0011 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | 0.83 | mg/L | 0.10 | 1.0 |
| Manganese | 0.52 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0048 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1434 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Boron | 3.7 | mg/L | 0.25 | 5.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/15/2010 1344 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/15/2010 0735 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/20/2010 1531 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/20/2010 1110 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/19/2010 2031 | |
| Sulfate | 1500 | mg/L | 250 | 50 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/28/2010 1240 | |
| Chloride | 120 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/17/2010 1343 | |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-04**
**Lab Sample ID: 500-29848-4**

Date Sampled: 12/13/2010 1200
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/14/2010 2259 | |
| Total Dissolved Solids | 2500 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/20/2010 1426 | |
| Fluoride | 0.52 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/15/2010 0942 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/17/2010 1147 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-05**
**Lab Sample ID: 500-29848-5**

Date Sampled: 12/13/2010 1130
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1345 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1830 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Antimony | <0.0030 ^ | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.0066 | mg/L | 0.0010 | 1.0 |
| Barium | 0.051 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Selenium | 0.017 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1209 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Manganese | 0.0079 | mg/L | 0.0025 | 1.0 |
| Nickel | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1435 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Boron | 2.6 | mg/L | 0.25 | 5.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/15/2010 1345 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/15/2010 0735 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/20/2010 1531 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/20/2010 1110 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/19/2010 2032 | |
| Sulfate | 580 | mg/L | 100 | 20 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/28/2010 1241 | |
| Chloride | 110 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/17/2010 1343 | |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-05**
**Lab Sample ID: 500-29848-5**

Date Sampled: 12/13/2010 1130
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Nitrogen, Nitrate | 0.27 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/14/2010 2302 | |
| Total Dissolved Solids | 1000 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/20/2010 1429 | |
| Fluoride | 0.41 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/15/2010 0942 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/17/2010 1149 | |
| Nitrogen, Nitrate Nitrite | 0.27 | mg/L | 0.10 | 1.0 |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-06**
**Lab Sample ID: 500-29848-6**

Date Sampled: 12/13/2010 0945
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1833 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Antimony | <0.0030 ^ | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.0018 | mg/L | 0.0010 | 1.0 |
| Barium | 0.050 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Selenium | 0.0062 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1212 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Manganese | 0.073 | mg/L | 0.0025 | 1.0 |
| Nickel | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1436 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Boron | 2.7 | mg/L | 0.25 | 5.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1534 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/15/2010 1350 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/15/2010 0735 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/20/2010 1531 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/20/2010 1110 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/19/2010 2033 | |
| Sulfate | 500 | mg/L | 100 | 20 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/28/2010 1241 | |
| Chloride | 120 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/17/2010 1343 | |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-06**
**Lab Sample ID: 500-29848-6**

Date Sampled: 12/13/2010 0945
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/14/2010 2306 | |
| Total Dissolved Solids | 990 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/20/2010 1432 | |
| Fluoride | 0.85 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/15/2010 0942 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/17/2010 1151 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-07**
**Lab Sample ID: 500-29848-7**

Date Sampled: 12/13/2010 1445
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1835 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Antimony | <0.0030 ^ | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.0040 | mg/L | 0.0010 | 1.0 |
| Barium | 0.045 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1214 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | 0.23 | mg/L | 0.10 | 1.0 |
| Manganese | 0.12 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0029 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1436 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Boron | 4.7 | mg/L | 0.25 | 5.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1535 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/15/2010 1352 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/15/2010 0735 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/20/2010 1532 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/20/2010 1110 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/19/2010 2036 | |
| Sulfate | 610 | mg/L | 100 | 20 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/28/2010 1242 | |
| Chloride | 160 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/17/2010 1343 | |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-07**
**Lab Sample ID: 500-29848-7**

Date Sampled: 12/13/2010 1445
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/14/2010 2309 | |
| Total Dissolved Solids | 1300 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/20/2010 1435 | |
| Fluoride | 0.96 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/15/2010 0943 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/17/2010 1154 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-08**
**Lab Sample ID: 500-29848-8**

Date Sampled: 12/13/2010 1555
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1838 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Antimony | <0.0030 ^ | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.0067 | mg/L | 0.0010 | 1.0 |
| Barium | 0.069 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1220 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | 0.48 | mg/L | 0.10 | 1.0 |
| Manganese | 0.33 | mg/L | 0.0025 | 1.0 |
| Nickel | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1437 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Boron | 1.7 | mg/L | 0.25 | 5.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1536 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/15/2010 1354 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/15/2010 0735 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/20/2010 1532 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/20/2010 1110 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/19/2010 2037 | |
| Sulfate | 440 | mg/L | 100 | 20 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/28/2010 1242 | |
| Chloride | 93 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/17/2010 1343 | |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-08**
**Lab Sample ID: 500-29848-8**

Date Sampled: 12/13/2010 1555
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/14/2010 2312 | |
| Total Dissolved Solids | 930 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/20/2010 1438 | |
| Fluoride | 0.61 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/15/2010 0943 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/17/2010 1156 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-09**
**Lab Sample ID: 500-29848-9**

Date Sampled: 12/13/2010 1525
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1840 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Antimony | <0.0030 ^ | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.0059 | mg/L | 0.0010 | 1.0 |
| Barium | 0.025 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Selenium | 0.0036 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1222 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Manganese | <0.0025 | mg/L | 0.0025 | 1.0 |
| Nickel | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1438 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Boron | 2.2 | mg/L | 0.25 | 5.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1537 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/15/2010 1355 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/15/2010 0735 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/20/2010 1533 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/20/2010 1110 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/19/2010 2038 | |
| Sulfate | 410 | mg/L | 100 | 20 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/28/2010 1244 | |
| Chloride | 100 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/22/2010 1549 | |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-09**
**Lab Sample ID: 500-29848-9**

Date Sampled: 12/13/2010 1525
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/14/2010 2315 | |
| Total Dissolved Solids | 800 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/20/2010 1451 | |
| Fluoride | 0.33 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/15/2010 0944 | |
| Nitrogen, Nitrite | 0.44 | mg/L | 0.10 | 5.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/22/2010 1046 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-10**
**Lab Sample ID: 500-29848-10**

Date Sampled: 12/13/2010 1045
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1843 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Antimony | <0.0030 ^ | mg/L | 0.0030 | 1.0 |
| Arsenic | 0.0041 | mg/L | 0.0010 | 1.0 |
| Barium | 0.098 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1225 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | 0.32 | mg/L | 0.10 | 1.0 |
| Manganese | 0.25 | mg/L | 0.0025 | 1.0 |
| Nickel | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1439 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Boron | 2.1 | mg/L | 0.25 | 5.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/20/2010 1538 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/17/2010 1051 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/15/2010 1357 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/15/2010 0735 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/20/2010 1533 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/20/2010 1110 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/19/2010 2039 | |
| Sulfate | 370 | mg/L | 100 | 20 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/28/2010 1244 | |
| Chloride | 92 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/17/2010 1346 | |

Beckie Maddox
Midwest Generation EME LLC
529 E 135th Street
Romeoville, IL 60446-1538

Job Number: 500-29848-1

**Client Sample ID: MW-10**
**Lab Sample ID: 500-29848-10**

Date Sampled: 12/13/2010 1045
Date Received: 12/14/2010 1255
Client Matrix: Water

| Analyte | Result/Qualifier | | Unit | RL | Dilution |
|---|---|---|---|---|---|
| Nitrogen, Nitrate | <0.10 | | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | | Date Analyzed: | 12/14/2010 2318 | |
| Total Dissolved Solids | 990 | | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | | Date Analyzed: | 12/20/2010 1454 | |
| Fluoride | 0.66 | | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | | Date Analyzed: | 12/15/2010 0944 | |
| Nitrogen, Nitrite | <0.020 | | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | | Date Analyzed: | 12/17/2010 1204 | |
| Nitrogen, Nitrate Nitrite | <0.10 | ^ | mg/L | 0.10 | 1.0 |

# DATA REPORTING QUALIFIERS

Client: Midwest Generation EME LLC Job Number: 500-29848-1

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

# QUALITY CONTROL RESULTS

Client: Midwest Generation EME LLC Job Number: 500-29848-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **Metals** | | | | | |
| **Prep Batch: 500-101907** | | | | | |
| LCS 500-101907/8-A | Lab Control Sample | T | Water | 7470A | |
| MB 500-101907/7-A | Method Blank | T | Water | 7470A | |
| 500-29848-1 | MW-01 | D | Water | 7470A | |
| 500-29848-2 | MW-02 | D | Water | 7470A | |
| 500-29848-3 | MW-03 | D | Water | 7470A | |
| 500-29848-4 | MW-04 | D | Water | 7470A | |
| 500-29848-5 | MW-05 | D | Water | 7470A | |
| 500-29848-6 | MW-06 | D | Water | 7470A | |
| 500-29848-7 | MW-07 | D | Water | 7470A | |
| 500-29848-8 | MW-08 | D | Water | 7470A | |
| 500-29848-9 | MW-09 | D | Water | 7470A | |
| 500-29848-10 | MW-10 | D | Water | 7470A | |
| **Analysis Batch:500-101962** | | | | | |
| LCS 500-101907/8-A | Lab Control Sample | T | Water | 7470A | 500-101907 |
| MB 500-101907/7-A | Method Blank | T | Water | 7470A | 500-101907 |
| 500-29848-1 | MW-01 | D | Water | 7470A | 500-101907 |
| 500-29848-2 | MW-02 | D | Water | 7470A | 500-101907 |
| 500-29848-3 | MW-03 | D | Water | 7470A | 500-101907 |
| 500-29848-4 | MW-04 | D | Water | 7470A | 500-101907 |
| 500-29848-5 | MW-05 | D | Water | 7470A | 500-101907 |
| 500-29848-6 | MW-06 | D | Water | 7470A | 500-101907 |
| 500-29848-7 | MW-07 | D | Water | 7470A | 500-101907 |
| 500-29848-8 | MW-08 | D | Water | 7470A | 500-101907 |
| 500-29848-9 | MW-09 | D | Water | 7470A | 500-101907 |
| 500-29848-10 | MW-10 | D | Water | 7470A | 500-101907 |
| **Prep Batch: 500-102116** | | | | | |
| LCS 500-102116/2-A | Lab Control Sample | S | Water | Soluble Metals | |
| MB 500-102116/1-A | Method Blank | S | Water | Soluble Metals | |
| 500-29848-1 | MW-01 | D | Water | Soluble Metals | |
| 500-29848-2 | MW-02 | D | Water | Soluble Metals | |
| 500-29848-2DU | Duplicate | D | Water | Soluble Metals | |
| 500-29848-2MS | Matrix Spike | D | Water | Soluble Metals | |
| 500-29848-2MSD | Matrix Spike Duplicate | D | Water | Soluble Metals | |
| 500-29848-3 | MW-03 | D | Water | Soluble Metals | |
| 500-29848-4 | MW-04 | D | Water | Soluble Metals | |
| 500-29848-5 | MW-05 | D | Water | Soluble Metals | |
| 500-29848-6 | MW-06 | D | Water | Soluble Metals | |
| 500-29848-7 | MW-07 | D | Water | Soluble Metals | |
| 500-29848-8 | MW-08 | D | Water | Soluble Metals | |
| 500-29848-9 | MW-09 | D | Water | Soluble Metals | |
| 500-29848-10 | MW-10 | D | Water | Soluble Metals | |

Client: Midwest Generation EME LLC Job Number: 500-29848-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **Metals** | | | | | |
| **Analysis Batch:500-102144** | | | | | |
| LCS 500-102116/2-A | Lab Control Sample | S | Water | 6020 | 500-102116 |
| MB 500-102116/1-A | Method Blank | S | Water | 6020 | 500-102116 |
| 500-29848-1 | MW-01 | D | Water | 6020 | 500-102116 |
| 500-29848-2 | MW-02 | D | Water | 6020 | 500-102116 |
| 500-29848-2DU | Duplicate | D | Water | 6020 | 500-102116 |
| 500-29848-2MS | Matrix Spike | D | Water | 6020 | 500-102116 |
| 500-29848-2MSD | Matrix Spike Duplicate | D | Water | 6020 | 500-102116 |
| 500-29848-3 | MW-03 | D | Water | 6020 | 500-102116 |
| 500-29848-4 | MW-04 | D | Water | 6020 | 500-102116 |
| 500-29848-5 | MW-05 | D | Water | 6020 | 500-102116 |
| **Analysis Batch:500-102214** | | | | | |
| LCS 500-102116/2-A | Lab Control Sample | S | Water | 6020 | 500-102116 |
| MB 500-102116/1-A | Method Blank | S | Water | 6020 | 500-102116 |
| 500-29848-1 | MW-01 | D | Water | 6020 | 500-102116 |
| 500-29848-2 | MW-02 | D | Water | 6020 | 500-102116 |
| 500-29848-2DU | Duplicate | D | Water | 6020 | 500-102116 |
| 500-29848-2MS | Matrix Spike | D | Water | 6020 | 500-102116 |
| 500-29848-2MSD | Matrix Spike Duplicate | D | Water | 6020 | 500-102116 |
| 500-29848-3 | MW-03 | D | Water | 6020 | 500-102116 |
| 500-29848-4 | MW-04 | D | Water | 6020 | 500-102116 |
| 500-29848-5 | MW-05 | D | Water | 6020 | 500-102116 |
| 500-29848-6 | MW-06 | D | Water | 6020 | 500-102116 |
| 500-29848-7 | MW-07 | D | Water | 6020 | 500-102116 |
| 500-29848-8 | MW-08 | D | Water | 6020 | 500-102116 |
| 500-29848-9 | MW-09 | D | Water | 6020 | 500-102116 |
| 500-29848-10 | MW-10 | D | Water | 6020 | 500-102116 |
| **Analysis Batch:500-102240** | | | | | |
| 500-29848-3 | MW-03 | D | Water | 6020 | 500-102116 |
| 500-29848-4 | MW-04 | D | Water | 6020 | 500-102116 |
| 500-29848-5 | MW-05 | D | Water | 6020 | 500-102116 |
| 500-29848-6 | MW-06 | D | Water | 6020 | 500-102116 |
| 500-29848-7 | MW-07 | D | Water | 6020 | 500-102116 |
| 500-29848-8 | MW-08 | D | Water | 6020 | 500-102116 |
| 500-29848-9 | MW-09 | D | Water | 6020 | 500-102116 |
| 500-29848-10 | MW-10 | D | Water | 6020 | 500-102116 |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **Metals** | | | | | |
| **Analysis Batch:500-102257** | | | | | |
| LCS 500-102116/2-A | Lab Control Sample | S | Water | 6020 | 500-102116 |
| MB 500-102116/1-A | Method Blank | S | Water | 6020 | 500-102116 |
| 500-29848-1 | MW-01 | D | Water | 6020 | 500-102116 |
| 500-29848-2 | MW-02 | D | Water | 6020 | 500-102116 |
| 500-29848-2DU | Duplicate | D | Water | 6020 | 500-102116 |
| 500-29848-2MS | Matrix Spike | D | Water | 6020 | 500-102116 |
| 500-29848-2MSD | Matrix Spike Duplicate | D | Water | 6020 | 500-102116 |
| 500-29848-3 | MW-03 | D | Water | 6020 | 500-102116 |
| 500-29848-4 | MW-04 | D | Water | 6020 | 500-102116 |
| 500-29848-5 | MW-05 | D | Water | 6020 | 500-102116 |
| 500-29848-6 | MW-06 | D | Water | 6020 | 500-102116 |
| 500-29848-7 | MW-07 | D | Water | 6020 | 500-102116 |
| 500-29848-8 | MW-08 | D | Water | 6020 | 500-102116 |
| 500-29848-9 | MW-09 | D | Water | 6020 | 500-102116 |
| 500-29848-10 | MW-10 | D | Water | 6020 | 500-102116 |

**Report Basis**
D = Dissolved
S = Soluble
T = Total

Client: Midwest Generation EME LLC Job Number: 500-29848-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **General Chemistry** | | | | | |
| **Analysis Batch:500-101897** | | | | | |
| LCS 500-101897/2 | Lab Control Sample | T | Water | SM 2540C | |
| MB 500-101897/1 | Method Blank | T | Water | SM 2540C | |
| 500-29848-1 | MW-01 | D | Water | SM 2540C | |
| 500-29848-1DU | Duplicate | D | Water | SM 2540C | |
| 500-29848-1MS | Matrix Spike | D | Water | SM 2540C | |
| 500-29848-2 | MW-02 | D | Water | SM 2540C | |
| 500-29848-3 | MW-03 | D | Water | SM 2540C | |
| 500-29848-4 | MW-04 | D | Water | SM 2540C | |
| 500-29848-5 | MW-05 | D | Water | SM 2540C | |
| 500-29848-6 | MW-06 | D | Water | SM 2540C | |
| 500-29848-7 | MW-07 | D | Water | SM 2540C | |
| 500-29848-8 | MW-08 | D | Water | SM 2540C | |
| 500-29848-9 | MW-09 | D | Water | SM 2540C | |
| 500-29848-10 | MW-10 | D | Water | SM 2540C | |
| **Analysis Batch:500-102007** | | | | | |
| LCS 500-102007/4 | Lab Control Sample | T | Water | SM 4500 NO2 B | |
| MB 500-102007/3 | Method Blank | T | Water | SM 4500 NO2 B | |
| 500-29848-1 | MW-01 | D | Water | SM 4500 NO2 B | |
| 500-29848-1MS | Matrix Spike | D | Water | SM 4500 NO2 B | |
| 500-29848-1MSD | Matrix Spike Duplicate | D | Water | SM 4500 NO2 B | |
| 500-29848-2 | MW-02 | D | Water | SM 4500 NO2 B | |
| 500-29848-3 | MW-03 | D | Water | SM 4500 NO2 B | |
| 500-29848-4 | MW-04 | D | Water | SM 4500 NO2 B | |
| 500-29848-5 | MW-05 | D | Water | SM 4500 NO2 B | |
| 500-29848-6 | MW-06 | D | Water | SM 4500 NO2 B | |
| 500-29848-7 | MW-07 | D | Water | SM 4500 NO2 B | |
| 500-29848-8 | MW-08 | D | Water | SM 4500 NO2 B | |
| 500-29848-9 | MW-09 | D | Water | SM 4500 NO2 B | |
| 500-29848-10 | MW-10 | D | Water | SM 4500 NO2 B | |
| **Analysis Batch:500-102133** | | | | | |
| LCS 500-102133/29 | Lab Control Sample | T | Water | SM 4500 NO3 F | |
| MB 500-102133/28 | Method Blank | T | Water | SM 4500 NO3 F | |
| 500-29848-1 | MW-01 | D | Water | SM 4500 NO3 F | |
| 500-29848-2 | MW-02 | D | Water | SM 4500 NO3 F | |
| 500-29848-3 | MW-03 | D | Water | SM 4500 NO3 F | |
| 500-29848-4 | MW-04 | D | Water | SM 4500 NO3 F | |
| 500-29848-5 | MW-05 | D | Water | SM 4500 NO3 F | |
| 500-29848-6 | MW-06 | D | Water | SM 4500 NO3 F | |
| 500-29848-7 | MW-07 | D | Water | SM 4500 NO3 F | |
| 500-29848-8 | MW-08 | D | Water | SM 4500 NO3 F | |
| 500-29848-10 | MW-10 | D | Water | SM 4500 NO3 F | |

Client: Midwest Generation EME LLC Job Number: 500-29848-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **General Chemistry** | | | | | |
| **Analysis Batch:500-102140** | | | | | |
| 500-29848-1 | MW-01 | D | Water | Nitrate by calc | |
| 500-29848-2 | MW-02 | D | Water | Nitrate by calc | |
| 500-29848-3 | MW-03 | D | Water | Nitrate by calc | |
| 500-29848-4 | MW-04 | D | Water | Nitrate by calc | |
| 500-29848-5 | MW-05 | D | Water | Nitrate by calc | |
| 500-29848-6 | MW-06 | D | Water | Nitrate by calc | |
| 500-29848-7 | MW-07 | D | Water | Nitrate by calc | |
| 500-29848-8 | MW-08 | D | Water | Nitrate by calc | |
| 500-29848-10 | MW-10 | D | Water | Nitrate by calc | |
| **Analysis Batch:500-102195** | | | | | |
| LCS 500-102195/4 | Lab Control Sample | T | Water | 9038 | |
| MB 500-102195/3 | Method Blank | T | Water | 9038 | |
| 500-29848-1 | MW-01 | D | Water | 9038 | |
| 500-29848-2 | MW-02 | D | Water | 9038 | |
| 500-29848-3 | MW-03 | D | Water | 9038 | |
| 500-29848-4 | MW-04 | D | Water | 9038 | |
| 500-29848-5 | MW-05 | D | Water | 9038 | |
| 500-29848-6 | MW-06 | D | Water | 9038 | |
| 500-29848-7 | MW-07 | D | Water | 9038 | |
| 500-29848-8 | MW-08 | D | Water | 9038 | |
| 500-29848-9 | MW-09 | D | Water | 9038 | |
| 500-29848-10 | MW-10 | D | Water | 9038 | |
| **Prep Batch: 500-102232** | | | | | |
| HLCS 500-102232/3-A | High Level Control Sample | T | Water | 9010B | |
| LCS 500-102232/2-A | Lab Control Sample | T | Water | 9010B | |
| LLCS 500-102232/4-A | Low Level Control Sample | T | Water | 9010B | |
| MB 500-102232/1-A | Method Blank | T | Water | 9010B | |
| 500-29848-1 | MW-01 | D | Water | 9010B | |
| 500-29848-2 | MW-02 | D | Water | 9010B | |
| 500-29848-3 | MW-03 | D | Water | 9010B | |
| 500-29848-4 | MW-04 | D | Water | 9010B | |
| 500-29848-5 | MW-05 | D | Water | 9010B | |
| 500-29848-6 | MW-06 | D | Water | 9010B | |
| 500-29848-7 | MW-07 | D | Water | 9010B | |
| 500-29848-8 | MW-08 | D | Water | 9010B | |
| 500-29848-9 | MW-09 | D | Water | 9010B | |
| 500-29848-10 | MW-10 | D | Water | 9010B | |

Client: Midwest Generation EME LLC Job Number: 500-29848-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **General Chemistry** | | | | | |
| **Analysis Batch:500-102260** | | | | | |
| LCS 500-102260/4 | Lab Control Sample | T | Water | SM 4500 F C | |
| MB 500-102260/3 | Method Blank | T | Water | SM 4500 F C | |
| 500-29848-1 | MW-01 | D | Water | SM 4500 F C | |
| 500-29848-1MS | Matrix Spike | D | Water | SM 4500 F C | |
| 500-29848-1MSD | Matrix Spike Duplicate | D | Water | SM 4500 F C | |
| 500-29848-2 | MW-02 | D | Water | SM 4500 F C | |
| 500-29848-3 | MW-03 | D | Water | SM 4500 F C | |
| 500-29848-4 | MW-04 | D | Water | SM 4500 F C | |
| 500-29848-5 | MW-05 | D | Water | SM 4500 F C | |
| 500-29848-6 | MW-06 | D | Water | SM 4500 F C | |
| 500-29848-7 | MW-07 | D | Water | SM 4500 F C | |
| 500-29848-8 | MW-08 | D | Water | SM 4500 F C | |
| 500-29848-9 | MW-09 | D | Water | SM 4500 F C | |
| 500-29848-10 | MW-10 | D | Water | SM 4500 F C | |
| **Analysis Batch:500-102269** | | | | | |
| HLCS 500-102232/3-A | High Level Control Sample | T | Water | 9014 | 500-102232 |
| LCS 500-102232/2-A | Lab Control Sample | T | Water | 9014 | 500-102232 |
| LLCS 500-102232/4-A | Low Level Control Sample | T | Water | 9014 | 500-102232 |
| MB 500-102232/1-A | Method Blank | T | Water | 9014 | 500-102232 |
| 500-29848-1 | MW-01 | D | Water | 9014 | 500-102232 |
| 500-29848-2 | MW-02 | D | Water | 9014 | 500-102232 |
| 500-29848-3 | MW-03 | D | Water | 9014 | 500-102232 |
| 500-29848-4 | MW-04 | D | Water | 9014 | 500-102232 |
| 500-29848-5 | MW-05 | D | Water | 9014 | 500-102232 |
| 500-29848-6 | MW-06 | D | Water | 9014 | 500-102232 |
| 500-29848-7 | MW-07 | D | Water | 9014 | 500-102232 |
| 500-29848-8 | MW-08 | D | Water | 9014 | 500-102232 |
| 500-29848-9 | MW-09 | D | Water | 9014 | 500-102232 |
| 500-29848-10 | MW-10 | D | Water | 9014 | 500-102232 |
| **Analysis Batch:500-102427** | | | | | |
| LCS 500-102427/23 | Lab Control Sample | T | Water | SM 4500 NO3 F | |
| MB 500-102427/22 | Method Blank | T | Water | SM 4500 NO3 F | |
| 500-29848-9 | MW-09 | D | Water | SM 4500 NO3 F | |
| **Analysis Batch:500-102452** | | | | | |
| 500-29848-9 | MW-09 | D | Water | Nitrate by calc | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **General Chemistry** | | | | | |
| **Analysis Batch:500-102659** | | | | | |
| LCS 500-102659/12 | Lab Control Sample | T | Water | 9251 | |
| MB 500-102659/11 | Method Blank | T | Water | 9251 | |
| 500-29848-1 | MW-01 | D | Water | 9251 | |
| 500-29848-2 | MW-02 | D | Water | 9251 | |
| 500-29848-3 | MW-03 | D | Water | 9251 | |
| 500-29848-4 | MW-04 | D | Water | 9251 | |
| 500-29848-5 | MW-05 | D | Water | 9251 | |
| 500-29848-6 | MW-06 | D | Water | 9251 | |
| 500-29848-7 | MW-07 | D | Water | 9251 | |
| 500-29848-8 | MW-08 | D | Water | 9251 | |
| 500-29848-9 | MW-09 | D | Water | 9251 | |
| 500-29848-10 | MW-10 | D | Water | 9251 | |

**Report Basis**
D = Dissolved
T = Total

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Method Blank - Batch: 500-102116**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: MB 500-102116/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1313
Date Prepared: 12/17/2010 1051

Analysis Batch: 500-102144
Prep Batch: 500-102116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121710BB.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Beryllium | <0.0010 | | 0.0010 |

**Method Blank - Batch: 500-102116**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: MB 500-102116/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1754
Date Prepared: 12/17/2010 1051

Analysis Batch: 500-102214
Prep Batch: 500-102116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121710C.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Antimony | <0.0030 | ^ | 0.0030 |
| Arsenic | <0.0010 | | 0.0010 |
| Barium | <0.0025 | | 0.0025 |
| Cadmium | <0.00050 | | 0.00050 |
| Chromium | <0.0050 | | 0.0050 |
| Cobalt | <0.0010 | | 0.0010 |
| Copper | <0.0020 | | 0.0020 |
| Iron | <0.10 | | 0.10 |
| Lead | <0.00050 | | 0.00050 |
| Manganese | <0.0025 | | 0.0025 |
| Nickel | <0.0020 | | 0.0020 |
| Selenium | <0.0025 | | 0.0025 |
| Silver | <0.00050 | | 0.00050 |
| Thallium | <0.0020 | | 0.0020 |
| Zinc | <0.020 | | 0.020 |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Method Blank - Batch: 500-102116**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: MB 500-102116/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/20/2010 1422
Date Prepared: 12/17/2010 1051

Analysis Batch: 500-102257
Prep Batch: 500-102116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2122010C.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Boron | <0.050 | | 0.050 |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Lab Control Sample - Batch: 500-102116**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: LCS 500-102116/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1315
Date Prepared: 12/17/2010 1051

Analysis Batch: 500-102144
Prep Batch: 500-102116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121710BB.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Beryllium | 0.0500 | 0.0469 | 94 | 80 - 120 | |

**Lab Control Sample - Batch: 500-102116**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: LCS 500-102116/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1757
Date Prepared: 12/17/2010 1051

Analysis Batch: 500-102214
Prep Batch: 500-102116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121710C.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Antimony | 0.500 | 0.445 | 89 | 80 - 120 | ^ |
| Arsenic | 0.100 | 0.0996 | 100 | 80 - 120 | |
| Barium | 0.500 | 0.494 | 99 | 80 - 120 | |
| Cadmium | 0.0500 | 0.0505 | 101 | 80 - 120 | |
| Chromium | 0.200 | 0.197 | 98 | 80 - 120 | |
| Cobalt | 0.500 | 0.497 | 99 | 80 - 120 | |
| Copper | 0.250 | 0.260 | 104 | 80 - 120 | |
| Iron | 1.00 | 0.923 | 92 | 80 - 120 | |
| Lead | 0.100 | 0.102 | 102 | 80 - 120 | |
| Manganese | 0.500 | 0.513 | 103 | 80 - 120 | |
| Nickel | 0.500 | 0.513 | 103 | 80 - 120 | |
| Selenium | 0.100 | 0.104 | 104 | 80 - 120 | |
| Silver | 0.0500 | 0.0504 | 101 | 80 - 120 | |
| Thallium | 0.100 | 0.106 | 106 | 80 - 120 | |
| Zinc | 0.500 | 0.520 | 104 | 80 - 120 | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Lab Control Sample - Batch: 500-102116**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: LCS 500-102116/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/20/2010 1423
Date Prepared: 12/17/2010 1051

Analysis Batch: 500-102257
Prep Batch: 500-102116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2122010C.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Boron | 1.00 | 1.03 | 103 | 80 - 120 | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-102116**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

| | | | |
|---|---|---|---|
| MS Lab Sample ID: | 500-29848-2 | Analysis Batch: 500-102144 | Instrument ID: ICPMS2 |
| Client Matrix: | Water | Prep Batch: 500-102116 | Lab File ID: MS2121710BB.csv |
| Dilution: | 1.0 | | Initial Weight/Volume: 1.0 mL |
| Date Analyzed: | 12/17/2010 1337 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 12/17/2010 1051 | | |

| | | | |
|---|---|---|---|
| MSD Lab Sample ID: | 500-29848-2 | Analysis Batch: 500-102144 | Instrument ID: ICPMS2 |
| Client Matrix: | Water | Prep Batch: 500-102116 | Lab File ID: MS2121710BB.csv |
| Dilution: | 1.0 | | Initial Weight/Volume: 1.0 mL |
| Date Analyzed: | 12/17/2010 1339 | | Final Weight/Volume: 1.0 mL |
| Date Prepared: | 12/17/2010 1051 | | |

| | % Rec. | | | | | | |
|---|---|---|---|---|---|---|---|
| Analyte | MS | MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
| Beryllium | 103 | 105 | 75 - 125 | 2 | 20 | | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-102116**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

MS Lab Sample ID: 500-29848-2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1815
Date Prepared: 12/17/2010 1051

Analysis Batch: 500-102214
Prep Batch: 500-102116

Instrument ID: ICPMS2
Lab File ID: MS2121710C.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

MSD Lab Sample ID: 500-29848-2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1817
Date Prepared: 12/17/2010 1051

Analysis Batch: 500-102214
Prep Batch: 500-102116

Instrument ID: ICPMS2
Lab File ID: MS2121710C.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | % Rec. MS | % Rec. MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
|---|---|---|---|---|---|---|---|
| Antimony | 83 | 91 | 75 - 125 | 10 | 20 | ^ | ^ |
| Arsenic | 113 | 112 | 75 - 125 | 1 | 20 | | |
| Barium | 98 | 99 | 75 - 125 | 1 | 20 | | |
| Cadmium | 99 | 101 | 75 - 125 | 1 | 20 | | |
| Chromium | 95 | 95 | 75 - 125 | 0 | 20 | | |
| Cobalt | 94 | 94 | 75 - 125 | 0 | 20 | | |
| Copper | 96 | 96 | 75 - 125 | 0 | 20 | | |
| Iron | 90 | 90 | 75 - 125 | 1 | 20 | | |
| Lead | 102 | 102 | 75 - 125 | 1 | 20 | | |
| Manganese | 101 | 100 | 75 - 125 | 0 | 20 | | |
| Nickel | 96 | 96 | 75 - 125 | 0 | 20 | | |
| Selenium | 127 | 127 | 75 - 125 | 1 | 20 | F | F |
| Silver | 86 | 84 | 75 - 125 | 3 | 20 | | |
| Thallium | 107 | 107 | 75 - 125 | 1 | 20 | | |
| Zinc | 104 | 103 | 75 - 125 | 0 | 20 | | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-102116**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

| | | | | | |
|---|---|---|---|---|---|
| MS Lab Sample ID: | 500-29848-2 | Analysis Batch: | 500-102257 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-102116 | Lab File ID: | MS2122010C.csv |
| Dilution: | 5.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 12/20/2010 1429 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 12/17/2010 1051 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| MSD Lab Sample ID: | 500-29848-2 | Analysis Batch: | 500-102257 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-102116 | Lab File ID: | MS2122010C.csv |
| Dilution: | 5.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 12/20/2010 1432 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 12/17/2010 1051 | | | | |

| | % Rec. | | | | | | |
|---|---|---|---|---|---|---|---|
| Analyte | MS | MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
| Boron | 110 | 104 | 75 - 125 | 2 | 20 | | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Duplicate - Batch: 500-102116**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

Lab Sample ID: 500-29848-2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1335
Date Prepared: 12/17/2010 1051

Analysis Batch: 500-102144
Prep Batch: 500-102116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121710BB.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Beryllium | <0.0010 | <0.0010 | NC | 20 | |

**Duplicate - Batch: 500-102116**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

Lab Sample ID: 500-29848-2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1812
Date Prepared: 12/17/2010 1051

Analysis Batch: 500-102214
Prep Batch: 500-102116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121710C.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Antimony | <0.0030 | <0.0030 | NC | 20 | ^ |
| Arsenic | 0.0052 | 0.00522 | 0.4 | 20 | |
| Barium | 0.061 | 0.0589 | 3 | 20 | |
| Cadmium | <0.00050 | <0.00050 | NC | 20 | |
| Chromium | <0.0050 | <0.0050 | NC | 20 | |
| Cobalt | <0.0010 | <0.0010 | NC | 20 | |
| Copper | <0.0020 | <0.0020 | NC | 20 | |
| Iron | <0.10 | <0.10 | NC | 20 | |
| Lead | <0.00050 | <0.00050 | NC | 20 | |
| Manganese | 0.032 | 0.0338 | 4 | 20 | |
| Nickel | <0.0020 | <0.0020 | NC | 20 | |
| Selenium | <0.0025 | <0.0025 | NC | 20 | |
| Silver | <0.00050 | <0.00050 | NC | 20 | |
| Thallium | <0.0020 | <0.0020 | NC | 20 | |
| Zinc | <0.020 | <0.020 | NC | 20 | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Duplicate - Batch: 500-102116**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

Lab Sample ID: 500-29848-2
Client Matrix: Water
Dilution: 5.0
Date Analyzed: 12/20/2010 1428
Date Prepared: 12/17/2010 1051

Analysis Batch: 500-102257
Prep Batch: 500-102116
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2122010C.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Boron | 1.8 | 1.81 | 0.2 | 20 | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Method Blank - Batch: 500-101907**

**Method: 7470A**
**Preparation: 7470A**

Lab Sample ID: MB 500-101907/7-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/15/2010 1323
Date Prepared: 12/15/2010 0735

Analysis Batch: 500-101962
Prep Batch: 500-101907
Units: mg/L

Instrument ID: HG6
Lab File ID: 121510R.CSV
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 |

**Lab Control Sample - Batch: 500-101907**

**Method: 7470A**
**Preparation: 7470A**

Lab Sample ID: LCS 500-101907/8-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/15/2010 1325
Date Prepared: 12/15/2010 0735

Analysis Batch: 500-101962
Prep Batch: 500-101907
Units: mg/L

Instrument ID: HG6
Lab File ID: 121510R.CSV
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00208 | 104 | 80 - 120 | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Method Blank - Batch: 500-102232**

**Method: 9014**
**Preparation: 9010B**

Lab Sample ID: MB 500-102232/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/20/2010 1525
Date Prepared: 12/20/2010 1110

Analysis Batch: 500-102269
Prep Batch: 500-102232
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Cyanide, Total-Dissolved | <0.010 | | 0.010 |

Client: Midwest Generation EME LLC Job Number: 500-29848-1

**Lab Control Sample - Batch: 500-102232**

**Method: 9014**
**Preparation: 9010B**

Lab Sample ID: LCS 500-102232/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/20/2010 1525
Date Prepared: 12/20/2010 1110

Analysis Batch: 500-102269
Prep Batch: 500-102232
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Cyanide, Total-Dissolved | 0.100 | 0.100 | 100 | 80 - 120 | |

**High Level Control Sample - Batch: 500-102232**

**Method: 9014**
**Preparation: 9010B**

Lab Sample ID: HLCS 500-102232/3-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/20/2010 1526
Date Prepared: 12/20/2010 1110

Analysis Batch: 500-102269
Prep Batch: 500-102232
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Cyanide, Total-Dissolved | 0.400 | 0.395 | 99 | 90 - 110 | |

**Low Level Control Sample - Batch: 500-102232**

**Method: 9014**
**Preparation: 9010B**

Lab Sample ID: LLCS 500-102232/4-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/20/2010 1526
Date Prepared: 12/20/2010 1110

Analysis Batch: 500-102269
Prep Batch: 500-102232
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Cyanide, Total-Dissolved | 0.0400 | 0.0416 | 104 | 75 - 125 | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Method Blank - Batch: 500-102195**

**Method: 9038**
**Preparation: N/A**

Lab Sample ID: MB 500-102195/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/19/2010 2024
Date Prepared: N/A

Analysis Batch: 500-102195
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC3
Lab File ID: N/A
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Sulfate-Dissolved | <5.0 | | 5.0 |

**Lab Control Sample - Batch: 500-102195**

**Method: 9038**
**Preparation: N/A**

Lab Sample ID: LCS 500-102195/4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/19/2010 2025
Date Prepared: N/A

Analysis Batch: 500-102195
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC3
Lab File ID: N/A
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Sulfate-Dissolved | 20.0 | 18.8 | 94 | 80 - 120 | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Method Blank - Batch: 500-102659**

**Method: 9251**
**Preparation: N/A**

Lab Sample ID: MB 500-102659/11
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/28/2010 1237
Date Prepared: N/A

Analysis Batch: 500-102659
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-12-28-13-5-1.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Chloride-Dissolved | <2.0 | | 2.0 |

**Lab Control Sample - Batch: 500-102659**

**Method: 9251**
**Preparation: N/A**

Lab Sample ID: LCS 500-102659/12
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/28/2010 1238
Date Prepared: N/A

Analysis Batch: 500-102659
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-12-28-13-5-1.csv
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Chloride-Dissolved | 50.0 | 50.6 | 101 | 80 - 120 | |

Client: Midwest Generation EME LLC Job Number: 500-29848-1

**Method Blank - Batch: 500-101897**

**Method: SM 2540C**
**Preparation: N/A**

Lab Sample ID: MB 500-101897/1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/14/2010 2238
Date Prepared: N/A

Analysis Batch: 500-101897
Prep Batch: N/A
Units: mg/L

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Total Dissolved Solids-Dissolved | <10 | | 10 |

**Lab Control Sample - Batch: 500-101897**

**Method: SM 2540C**
**Preparation: N/A**

Lab Sample ID: LCS 500-101897/2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/14/2010 2241
Date Prepared: N/A

Analysis Batch: 500-101897
Prep Batch: N/A
Units: mg/L

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Total Dissolved Solids-Dissolved | 250 | 236 | 94 | 80 - 120 | |

**Matrix Spike - Batch: 500-101897**

**Method: SM 2540C**
**Preparation: N/A**

Lab Sample ID: 500-29848-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/14/2010 2250
Date Prepared: N/A

Analysis Batch: 500-101897
Prep Batch: N/A
Units: mg/L

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|---|
| Total Dissolved Solids-Dissolved | 1100 | 250 | 1300 | 96 | 75 - 125 | 4 |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Duplicate - Batch: 500-101897**

**Method: SM 2540C**
**Preparation: N/A**

Lab Sample ID: 500-29848-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/14/2010 2247
Date Prepared: N/A

Analysis Batch: 500-101897
Prep Batch: N/A
Units: mg/L

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Total Dissolved Solids-Dissolved | 1100 | 1040 | 2 | 20 | |

Client: Midwest Generation EME LLC Job Number: 500-29848-1

**Method Blank - Batch: 500-102260**

**Method: SM 4500 F C**
**Preparation: N/A**

Lab Sample ID: MB 500-102260/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/20/2010 1331
Date Prepared: N/A

Analysis Batch: 500-102260
Prep Batch: N/A
Units: mg/L

Instrument ID: PC-Titrate
Lab File ID: 10122000.txt
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Fluoride-Dissolved | <0.10 | | 0.10 |

**Lab Control Sample - Batch: 500-102260**

**Method: SM 4500 F C**
**Preparation: N/A**

Lab Sample ID: LCS 500-102260/4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/20/2010 1334
Date Prepared: N/A

Analysis Batch: 500-102260
Prep Batch: N/A
Units: mg/L

Instrument ID: PC-Titrate
Lab File ID: 10122000.txt
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Fluoride-Dissolved | 10.0 | 10.4 | 104 | 80 - 120 | |

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-102260**

**Method: SM 4500 F C**
**Preparation: N/A**

MS Lab Sample ID: 500-29848-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/20/2010 1415
Date Prepared: N/A

Analysis Batch: 500-102260
Prep Batch: N/A

Instrument ID: PC-Titrate
Lab File ID: 10122000.txt
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

MSD Lab Sample ID: 500-29848-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/20/2010 1418
Date Prepared: N/A

Analysis Batch: 500-102260
Prep Batch: N/A

Instrument ID: PC-Titrate
Lab File ID: 10122000.txt
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | % Rec. MS | % Rec. MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
|---|---|---|---|---|---|---|---|
| Fluoride-Dissolved | 101 | 100 | 75 - 125 | 1 | 20 | | |

Client: Midwest Generation EME LLC Job Number: 500-29848-1

**Method Blank - Batch: 500-102007**

**Method: SM 4500 NO2 B**
**Preparation: N/A**

Lab Sample ID: MB 500-102007/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/15/2010 0940
Date Prepared: N/A

Analysis Batch: 500-102007
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Nitrogen, Nitrite-Dissolved | <0.020 | | 0.020 |

**Lab Control Sample - Batch: 500-102007**

**Method: SM 4500 NO2 B**
**Preparation: N/A**

Lab Sample ID: LCS 500-102007/4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/15/2010 0940
Date Prepared: N/A

Analysis Batch: 500-102007
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Nitrogen, Nitrite-Dissolved | 0.100 | 0.0983 | 98 | 80 - 120 | |

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-102007**

**Method: SM 4500 NO2 B**
**Preparation: N/A**

MS Lab Sample ID: 500-29848-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/15/2010 0941
Date Prepared: N/A

Analysis Batch: 500-102007
Prep Batch: N/A

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

MSD Lab Sample ID: 500-29848-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/15/2010 0941
Date Prepared: N/A

Analysis Batch: 500-102007
Prep Batch: N/A

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | % Rec. MS | % Rec. MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite-Dissolved | 92 | 94 | 75 - 125 | 2 | 20 | | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Method Blank - Batch: 500-102133**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: MB 500-102133/28
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1137
Date Prepared: N/A

Analysis Batch: 500-102133
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-12-17-12-27-19.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | <0.10 | | 0.10 |

**Lab Control Sample - Batch: 500-102133**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: LCS 500-102133/29
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1139
Date Prepared: N/A

Analysis Batch: 500-102133
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-12-17-12-27-19.csv
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | 1.00 | 0.990 | 99 | 80 - 120 | |

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Method Blank - Batch: 500-102427**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: MB 500-102427/22
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/22/2010 1036
Date Prepared: N/A

Analysis Batch: 500-102427
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-12-22-11-37-39.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | <0.10 | | 0.10 |

**Lab Control Sample - Batch: 500-102427**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: LCS 500-102427/23
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/22/2010 1038
Date Prepared: N/A

Analysis Batch: 500-102427
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-12-22-11-37-39.csv
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | 1.00 | 1.06 | 106 | 80 - 120 | |

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484
Phone: 708.534.5200 Fax: 708.534.5211

## Chain of Custody Record

Lab Job #: 500-29848

Chain of Custody Number:

Page _____ of _____

Temperature °C of Cooler: (3.3) (3.5)

| (optional) Report To | | (optional) Bill To | |
|---|---|---|---|
| Contact: | Andrew Gaynon | Contact: | |
| Company: | Patrick Eng. | Company: | |
| Address: | 4985 Varsity Drive | Address: | |
| Address: | Lisle, IL 60532 | Address: | |
| Phone: | 630-795-7359 | Phone: | |
| Fax: | 630-724-9290 | Fax: | |
| E-Mail: | AGaynon@Patrickeng.com | PO#/Reference# | |

| Client | Client Project # |
|---|---|
| Patrick Eng. | 21053.070 |
| **Project Name** | |
| Midwest Gen. Ashpond Study | |
| **Project Location/State** | **Lab Project #** |
| Will County, IL | |
| **Sampler** | **Lab PM** |

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | Preservative | — | Sulfuric Acid | Nitric Acid | Sodium Hydrox | — | | | | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Parameter | Dissolved ROS, S, F, SO4, Cl | Dissolved NO3-NO2 | Dissolved metals | Dissolved cyanide | Dissolved NO2 | | | | | |
| 1 | | MW-01 | 12/13/10 | 14:00 | 5 | W | | X | X | X | X | X | | | | | |
| 2 | | MW-02 | | 13:15 | | | | | | | | | | | | | |
| 3 | | MW-03 | | 12:30 | | | | | | | | | | | | | |
| 4 | | MW-04 | | 12:00 | | | | | | | | | | | | | |
| 5 | | MW-05 | | 11:30 | | | | | | | | | | | | | |
| 6 | | MW-06 | | 9:45 | | | | | | | | | | | | | |
| 7 | | MW-07 | | 14:45 | | | | | | | | | | | | | |
| 8 | | MW-08 | | 15:55 | | | | | | | | | | | | | |
| 9 | | MW-09 | | 15:25 | | | | | | | | | | | | | |
| 10 | | MW-10 | | 10:45 | | | | | | | | | | | | | |

Turnaround Time Required (Business Days)
___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days X 15 Days _____ Other
Requested Due Date _____

Sample Disposal
☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| Dave Ng | Patrick Eng. | 12/14/10 | 1255 | | TA | 12/14/10 | 1255 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier
Shipped
Hand Delivered PEI

Matrix Key
WW – Wastewater
W – Water
S – Soil
SL – Sludge
MS – Miscellaneous
Oil – Oil
A – Air
SE – Sediment
SO – Soil
L – Leachate
WI – Wipe
DW – Drinking Water
O – Other

Client Comments

Lab Comments:



TAL-4124-500 (1209)

MWG13-15_7321

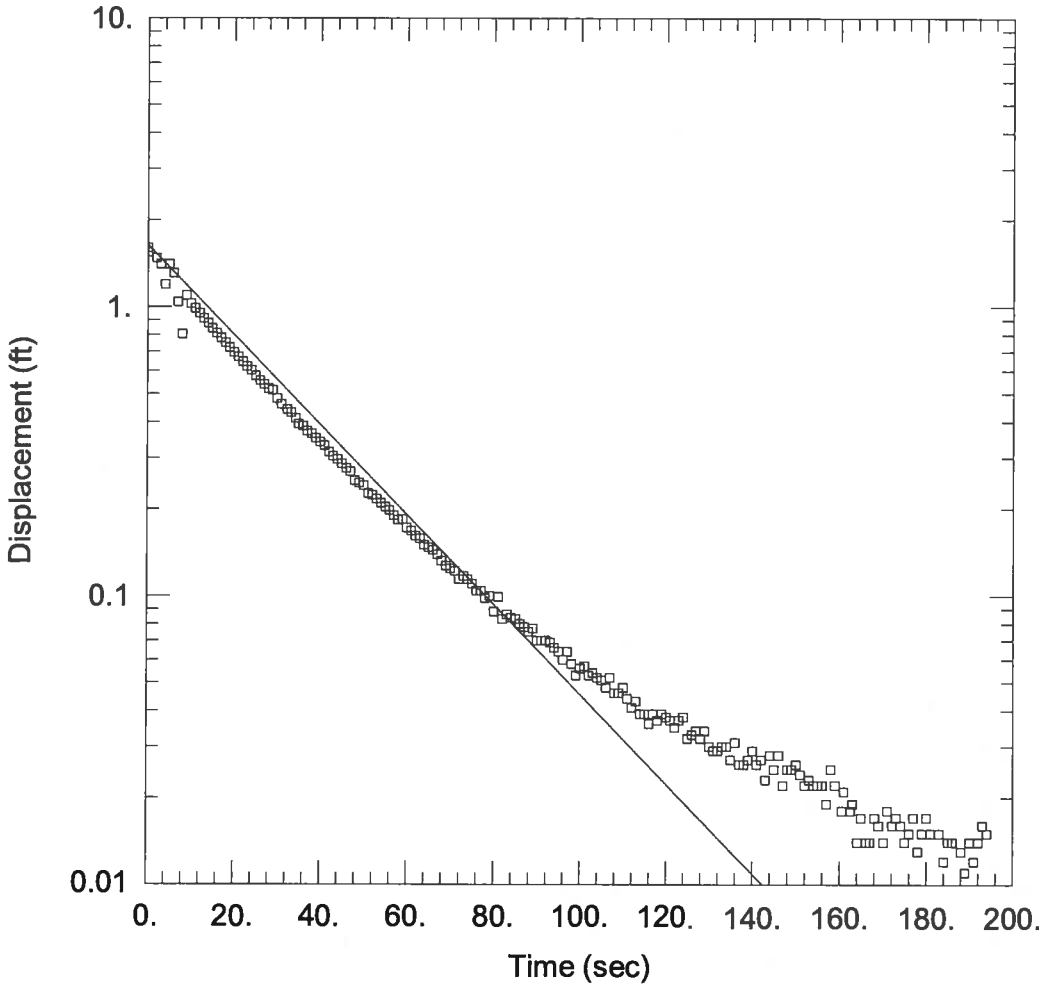
# Login Sample Receipt Check List

Client: Midwest Generation EME LLC

Job Number: 500-29848-1

**Login Number: 29848**
**List Source: TestAmerica Chicago**
**Creator: Lunt, Jeff T**
**List Number: 1**

| Question | T / F/ NA | Comment |
|---|---|---|
| Radioactivity either was not measured or, if measured, is at or below background | True | |
| The cooler's custody seal, if present, is intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | 3.3,3.5 |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | N/A | |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |




## WELL TEST ANALYSIS

Data Set: P:\...\will mw-1 d1.aqt
Date: 02/18/11 Time: 14:59:40

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

Saturated Thickness: 12.57 ft Anisotropy Ratio (Kz/Kr): 1.

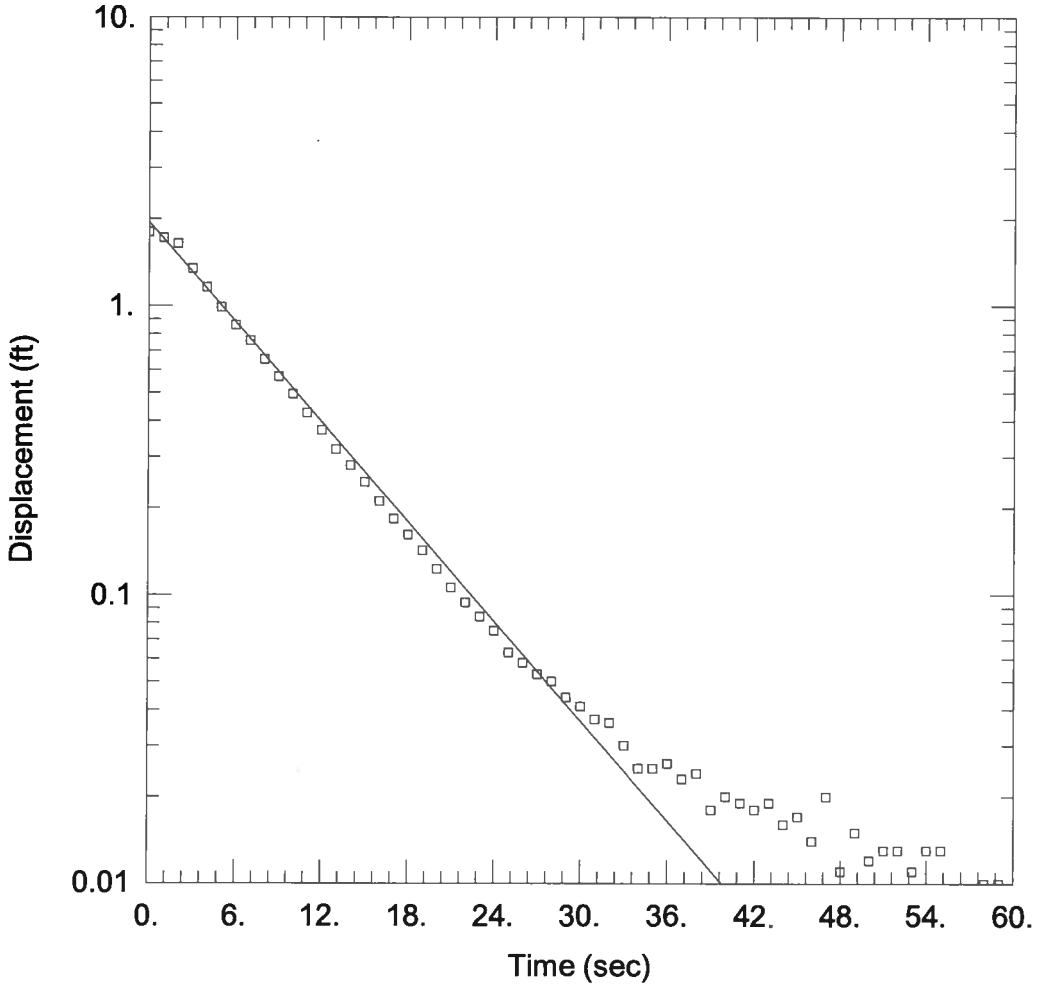
## WELL DATA (MW-1 (d1))

Initial Displacement: 1.6 ft
Total Well Penetration Depth: 22. ft
Casing Radius: 0.2 ft
Static Water Column Height: 12.57 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined Solution Method: Bouwer-Rice

K = 0.0002245 ft/sec y0 = 1.635 ft




## WELL TEST ANALYSIS

Data Set: P:\...\will mw-1 u1.aqt
Date: 02/18/11 Time: 14:59:24

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

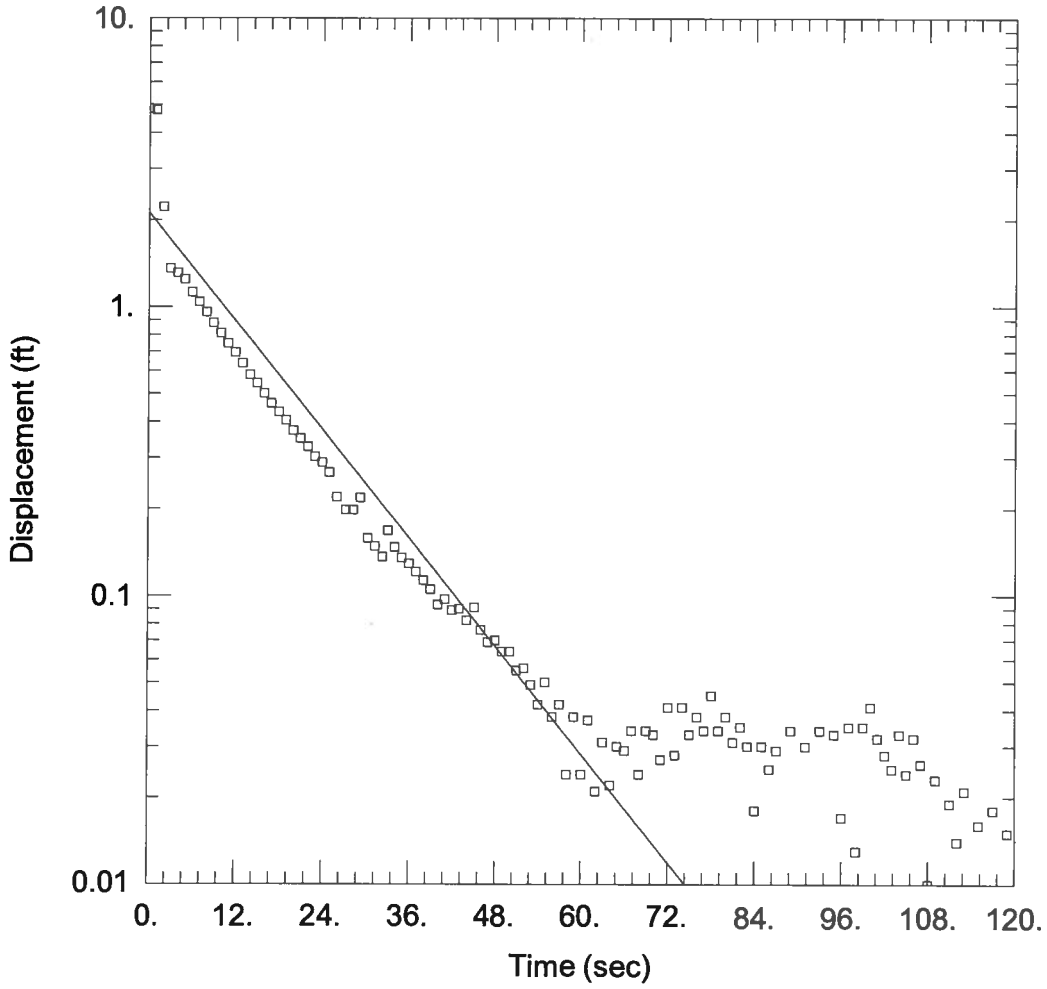
Saturated Thickness: 12.57 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-1 (u1))

Initial Displacement: 1.8 ft
Total Well Penetration Depth: 22. ft
Casing Radius: 0.2 ft
Static Water Column Height: 12.57 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.0008312 ft/sec
y0 = 1.948 ft




## WELL TEST ANALYSIS

Data Set: P:\...\will mw-4 d1.aqt
Date: 02/18/11 Time: 14:59:01

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

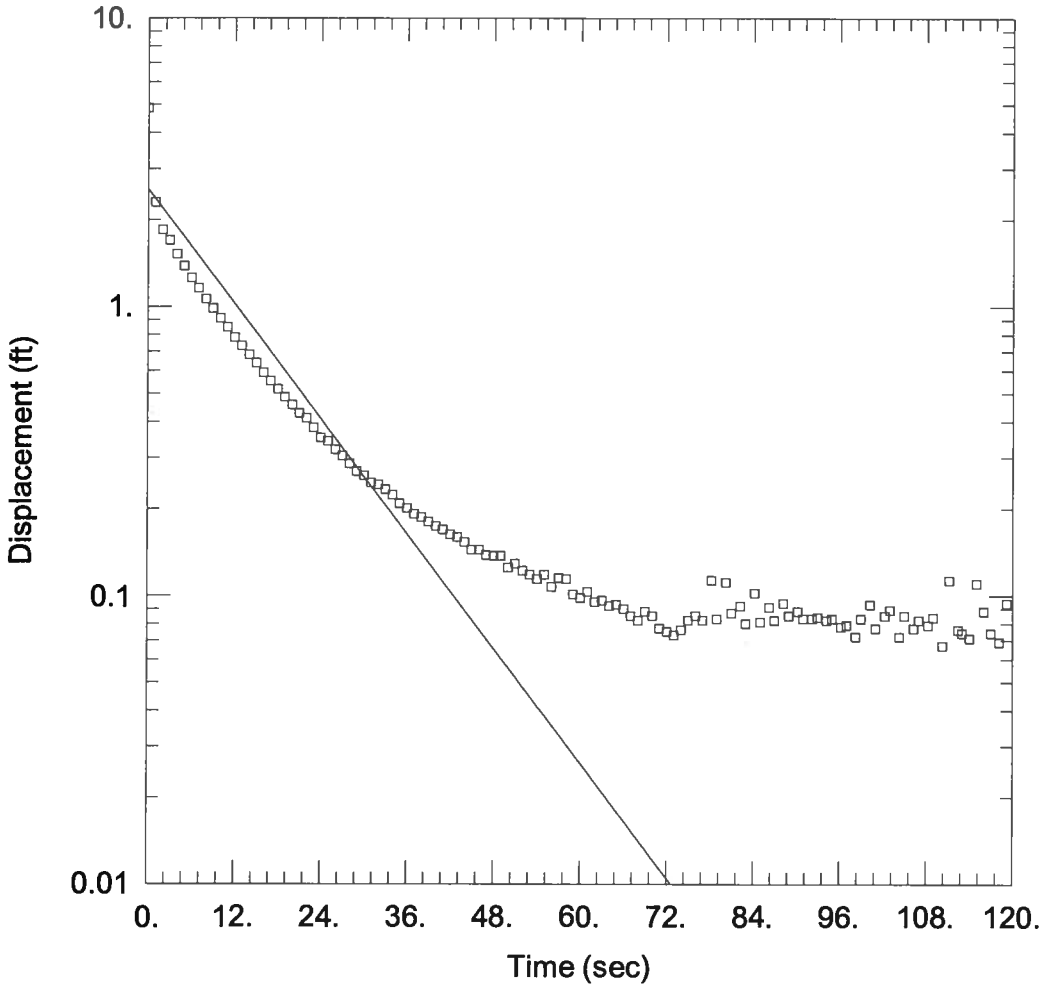
Saturated Thickness: 11.3 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-4 (d1))

Initial Displacement: 4.85 ft
Total Well Penetration Depth: 22.48 ft
Casing Radius: 0.2 ft
Static Water Column Height: 11.3 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.0004525 ft/sec
y0 = 2.117 ft




## WELL TEST ANALYSIS

Data Set: P:\...\will mw-4 u2.aqt
Date: 02/18/11 Time: 14:58:33

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

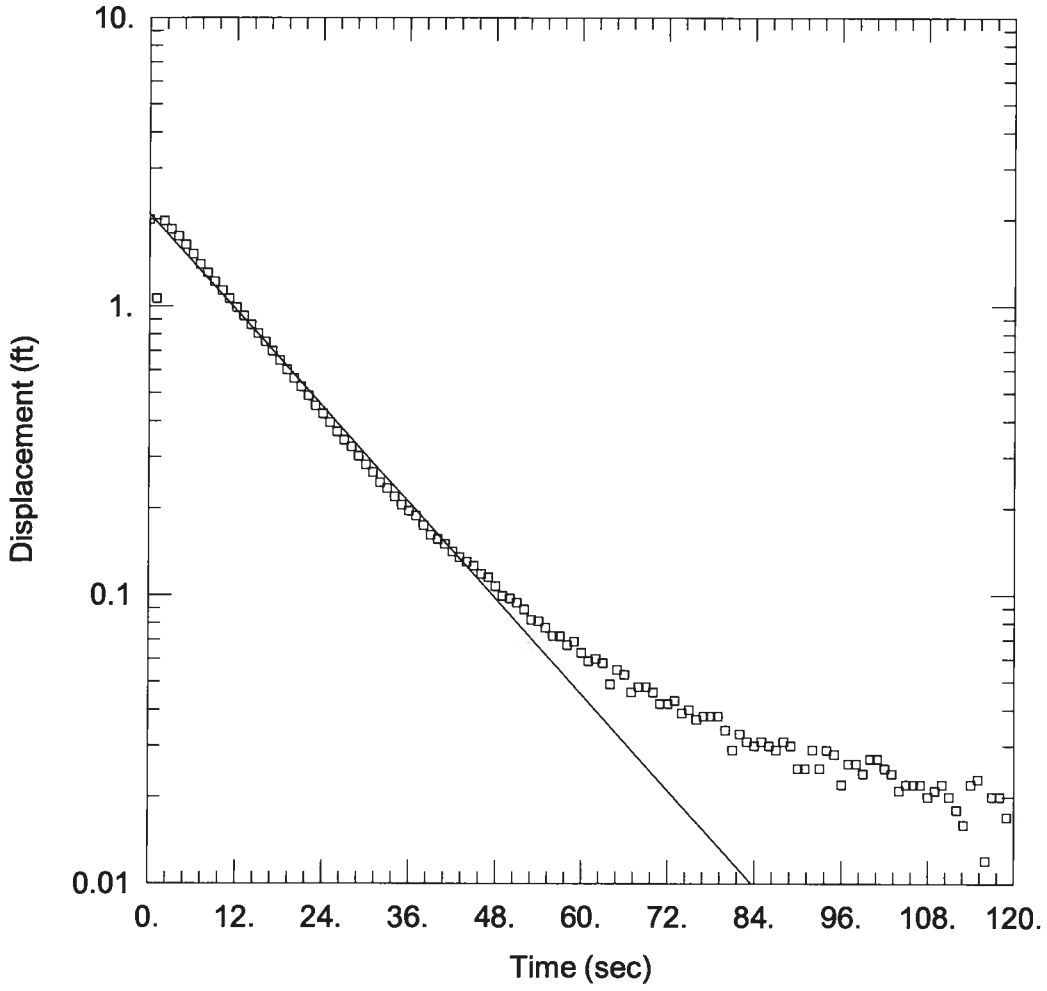
Saturated Thickness: 11.3 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-4 (u2))

Initial Displacement: 4.87 ft
Total Well Penetration Depth: 22.48 ft
Casing Radius: 0.2 ft
Static Water Column Height: 11.3 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.0004797 ft/sec
y0 = 2.553 ft




## WELL TEST ANALYSIS

Data Set: P:\...\will mw-6 u2.aqt
Date: 02/18/11 Time: 14:54:43

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

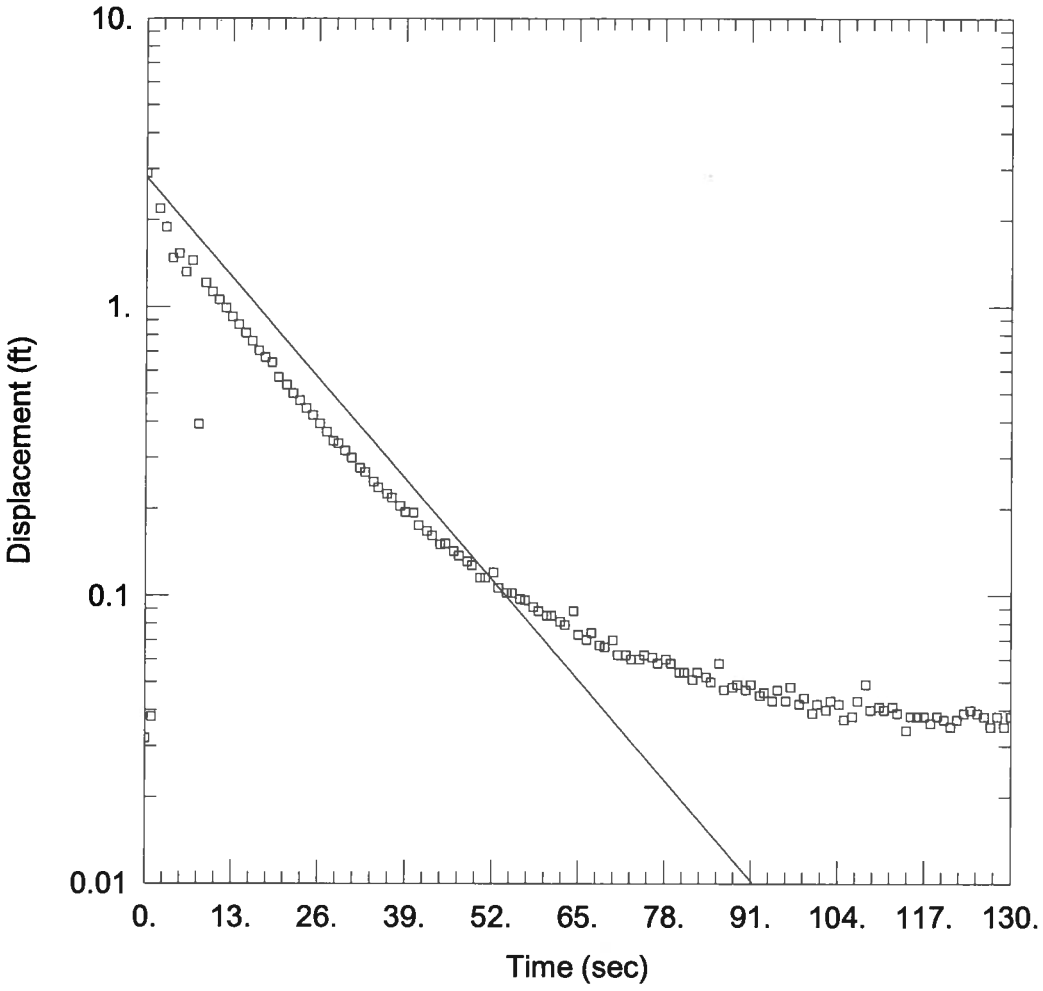
Saturated Thickness: 10.32 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-6 (u2))

Initial Displacement: 2. ft
Total Well Penetration Depth: 21.15 ft
Casing Radius: 0.2 ft
Static Water Column Height: 10.32 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.0003977 ft/sec
y0 = 2.08 ft




## WELL TEST ANALYSIS

Data Set: P:\...\will mw-6 d1.aqt
Date: 02/18/11 Time: 14:55:01

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

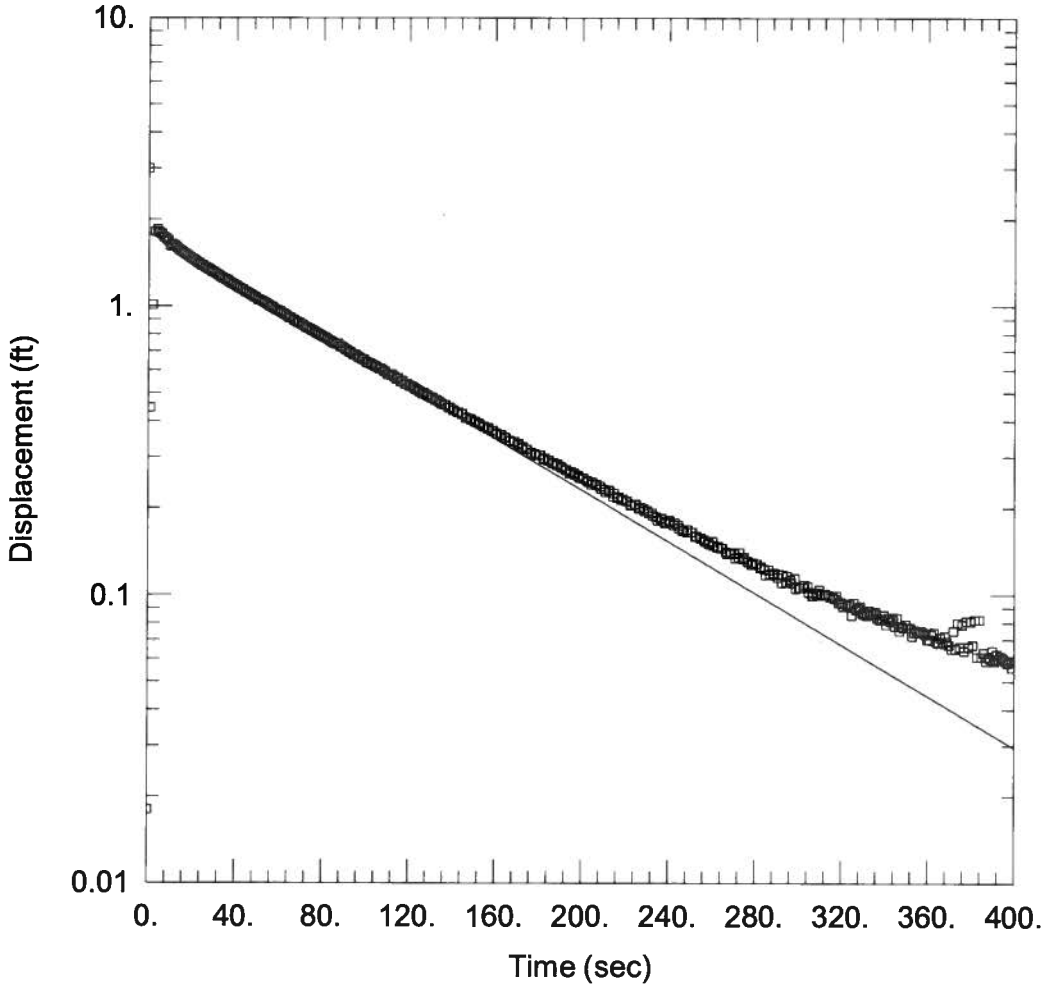
Saturated Thickness: 10.32 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-6 (d1))

Initial Displacement: 2.9 ft
Total Well Penetration Depth: 21.15 ft
Casing Radius: 0.2 ft
Static Water Column Height: 10.32 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.0003843 ft/sec
y0 = 2.81 ft




## WELL TEST ANALYSIS

Data Set: P:\...\will mw-7 d2.aqt
Date: 02/18/11 Time: 15:00:51

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

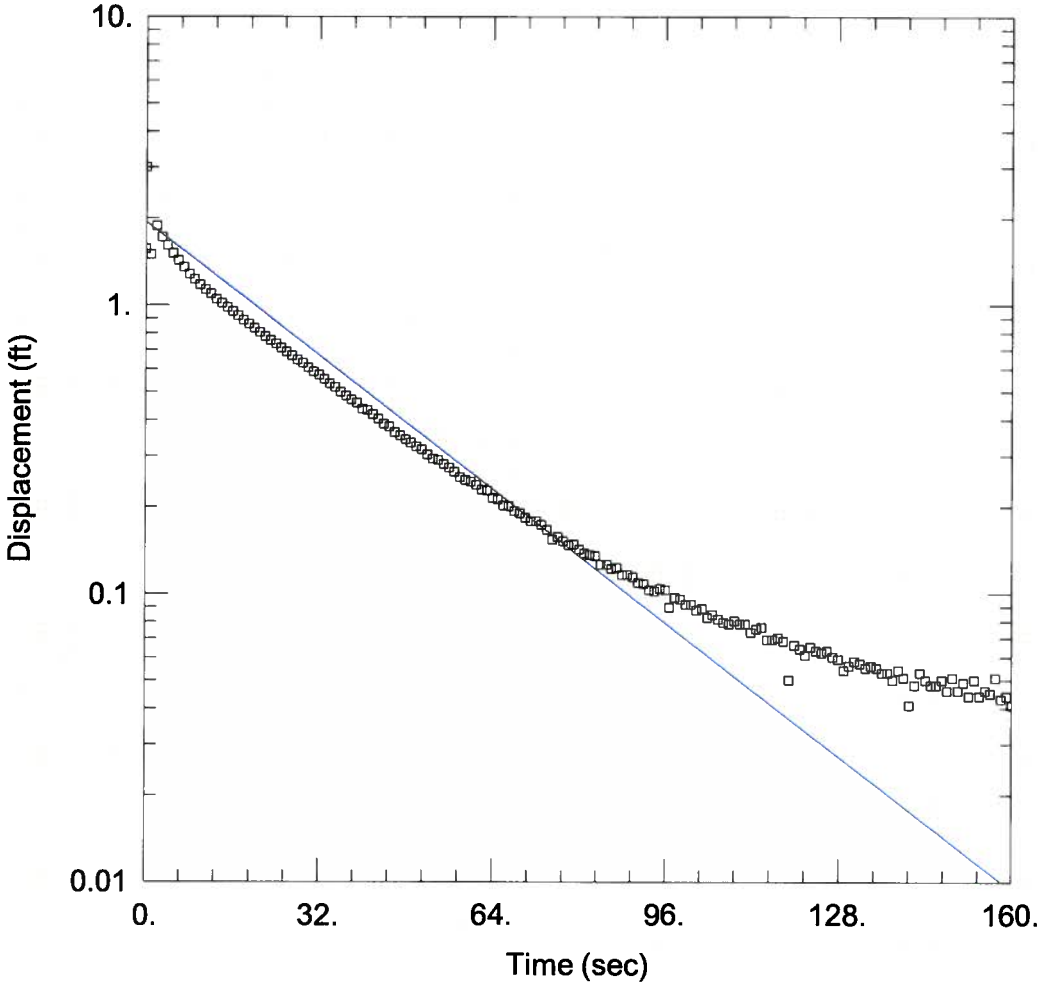
Saturated Thickness: 10.71 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-7 (d2))

Initial Displacement: 3. ft
Total Well Penetration Depth: 20.81 ft
Casing Radius: 0.2 ft
Static Water Column Height: 10.71 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 6.381E-5 ft/sec
y0 = 1.796 ft




## WELL TEST ANALYSIS

Data Set: P:\...\will mw-7 u2.aqt
Date: 02/18/11 Time: 15:00:31

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

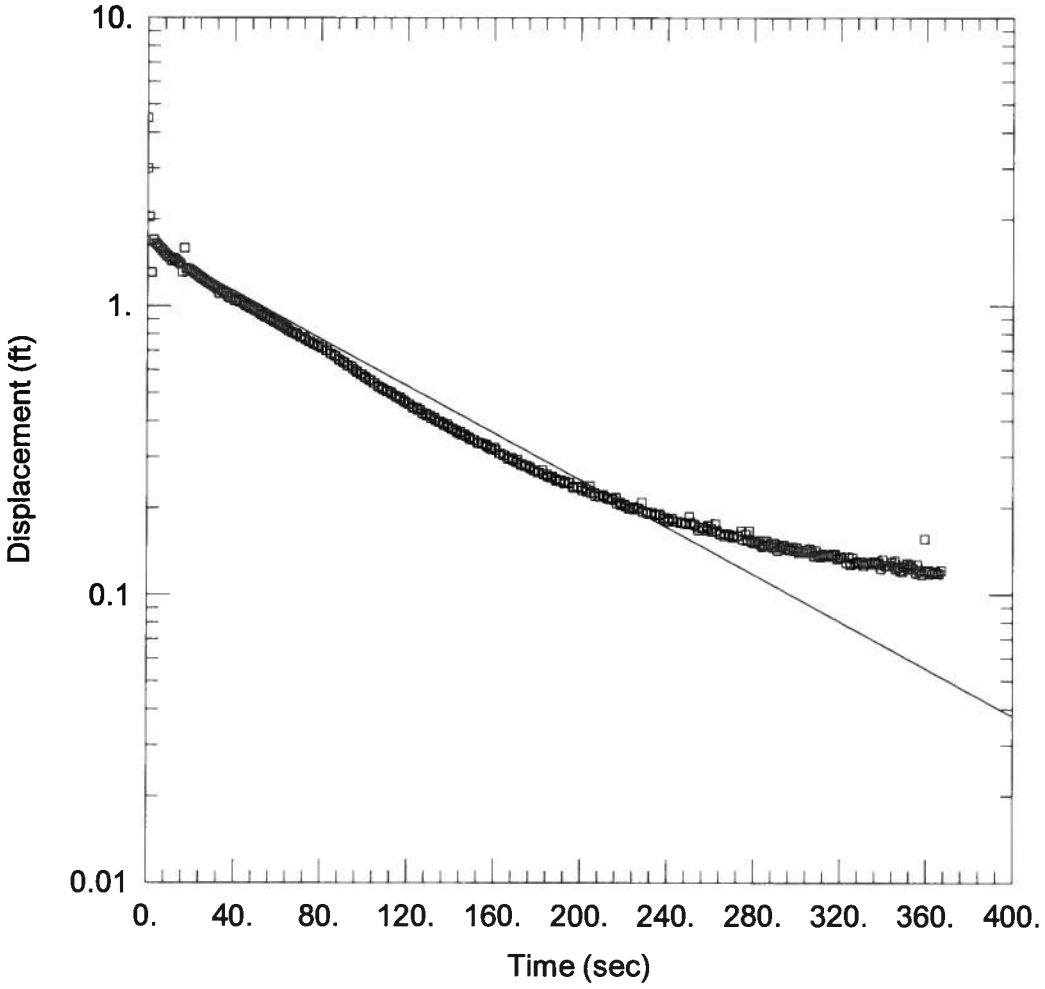
Saturated Thickness: 10.71 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-7 (u2))

Initial Displacement: 3. ft
Total Well Penetration Depth: 20.81 ft
Casing Radius: 0.2 ft
Static Water Column Height: 10.71 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.0002072 ft/sec
y0 = 1.947 ft




## WELL TEST ANALYSIS

Data Set: P:\...\will mw-9 d1.aqt
Date: 02/18/11 Time: 15:03:27

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

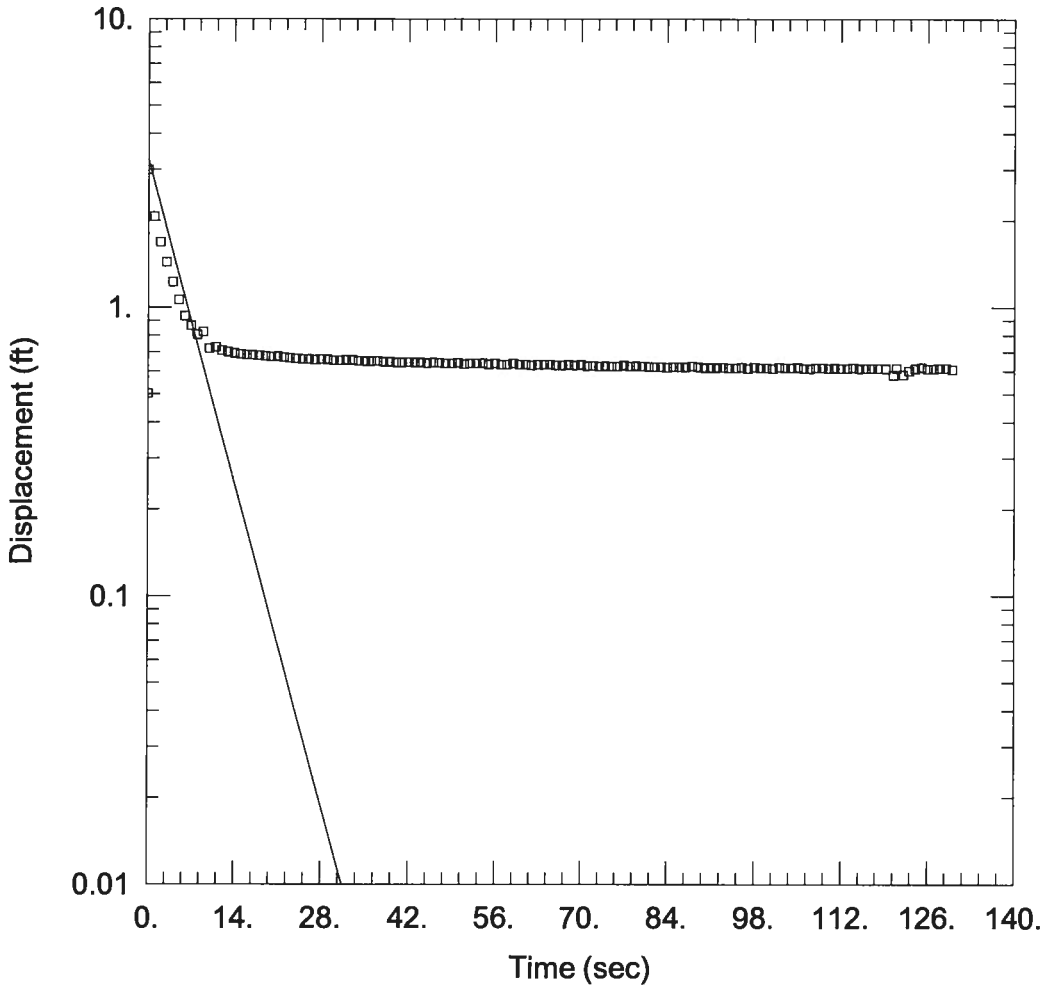
Saturated Thickness: 9.64 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-9 (d1))

Initial Displacement: 3. ft
Total Well Penetration Depth: 22.18 ft
Casing Radius: 0.2 ft
Static Water Column Height: 12.54 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 6.116E-5 ft/sec
y0 = 1.634 ft




## WELL TEST ANALYSIS

Data Set: P:\...\will mw-9 u1.aqt
Date: 02/18/11 Time: 15:00:00

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Waukegan
Test Well: MW-1 (u2)
Test Date: 12/22/10

## AQUIFER DATA

Saturated Thickness: 9.43 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-9 (u1))

Initial Displacement: 3. ft
Total Well Penetration Depth: 22. ft
Casing Radius: 0.2 ft
Static Water Column Height: 9.43 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.001217 ft/sec
y0 = 3.263 ft

# Exhibit B4

# COMMONWEALTH EDISON COMPANY

## PHASE II ENVIRONMENTAL SITE ASSESSMENT

**Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**

---

**ENSR**
**Consulting * Engineering * Remediation**

**December 1998**
**File Number 1801-023-710**

# PHASE II ENVIRONMENTAL SITE ASSESSMENT

Will County Generating Station
529 East Romeo Road
Romeoville, Illinois

December 7, 1998

---

**Prepared for:**

Commonwealth Edison Company
One First National Plaza
10 South Dearborn, 35 FNW
Chicago, Illinois 60603

**Prepared by:**

ENSR Corporation
740 Pasquinelli Drive
Westmont, Illinois 60559
(630) 887-1700

---

# TABLE OF CONTENTS

Page

EXECUTIVE SUMMARY ..... 1

1.0 INTRODUCTION ..... 3
1.1 General ..... 3
1.2 Objectives and Scope ..... 3
1.3 Report Organization ..... 4
1.4 Limitations ..... 4

2.0 INVESTIGATION METHODS ..... 6
2.1 Sampling Methods ..... 8
2.1.1 Sediment Sampling ..... 9
2.1.2 Surface Soil Sampling ..... 9
2.1.3 Soil Borings and Subsurface Soil Sampling ..... 9
2.1.4 Monitoring Wells and Groundwater Sampling ..... 10
2.2 Monitoring Well Gauging and Survey ..... 10
2.3 Equipment Decontamination ..... 10

3.0 INVESTIGATION FINDINGS ..... 12
3.1 Sediment ..... 12
3.2 Surface Soil ..... 13
3.3 Subsurface Soil ..... 14
3.4 Groundwater ..... 14

4.0 DATA ASSESSMENT ..... 16
4.1 Extent of Contamination ..... 16
4.1.1 Sediment ..... 16
4.1.2 Surface Soil ..... 17
4.1.3 Subsurface Soil ..... 18
4.1.4 Groundwater ..... 19
4.2 Potential Contaminant Exposure Pathways ..... 20
4.2.1 Soil Ingestion ..... 20
4.2.2 Soil Inhalation ..... 20
4.2.3 Groundwater Ingestion ..... 21

## LIST OF TABLES

**TABLE 1:** Analyses Summary
**TABLE 2:** Analytical Results – Sediment
**TABLE 3:** Analytical Results – Surface Soil
**TABLE 4:** Analytical Results – Subsurface Soil
**TABLE 5:** Analytical Results – Groundwater

## LIST OF FIGURES

**FIGURE 1:** Site Location Map
**FIGURE 2:** Site Plan
**FIGURE 3:** Sediment Sampling Site Plan
**FIGURE 4:** Surface Soil Sampling Site Plan
**FIGURE 5:** Soil Boring/Monitoring Well Site Plan
**FIGURE 6:** Groundwater Elevation Map

## LIST OF APPENDICES

**APPENDIX A:** Boring Logs and Monitoring Well Construction Diagrams
**APPENDIX B:** Analytical Reports
**APPENDIX C:** Monitoring Well Gauging and Survey Data

## EXECUTIVE SUMMARY

This report presents the results of the Phase II Environmental Site Assessment (Phase II ESA) conducted by ENSR Corporation (ENSR) in October 1998 at the Commonwealth Edison Company (ComEd) Will County Generating Station, located at 529 East Romeo Road in Romeoville, Illinois. Phase II ESA activities consisted of advancement of soil borings, installation of monitoring wells, and collection of surface and subsurface soil, sediment, and groundwater samples. The purpose of the Phase II ESA was to investigate the potential presence of contamination in the areas of environmental concern identified in the Phase I Environmental Site Assessment (Phase I ESA).

Based on the results of the Phase I ESA, 15 potential areas of concern were identified for further investigation. These areas of concern are identified in **Section 2.0**. Each of these areas of concern were investigated during the Phase II ESA activities. Eighteen soil borings were advanced and 5 monitoring wells were installed. Soil samples were collected from the borings and groundwater samples were collected from the monitoring wells. In addition, 23 surface soil samples and 14 sediment samples were collected at the facility.

These samples were submitted for analysis of benzene, toluene, ethyl benzene, and total xylenes (BTEX) using EPA Method 8260; polynuclear aromatic hydrocarbons (PNAs) using EPA Method 8310; polychlorinated biphenyls (PCBs) using EPA Method 8081; Resource Conservation and Recovery Act (RCRA) metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver) using EPA Method series 6000 and 7000; and pH using EPA Method 9045.

In addition, the surface soil samples and sediment samples were also submitted for analysis of total petroleum hydrocarbons (TPH) using EPA Method 8015. Water quality field parameters, consisting of pH, specific conductivity, and temperature, were also recorded from the groundwater samples collected.

PNA constituents were detected above the Illinois Environmental Protection Agency (IEPA) cleanup objectives primarily in the surface soil samples collected at the facility. These surface soil samples were collected directly from a "stained" location in the identified potential areas of concern. Therefore, it was determined that the impact from these PNA constituents is relatively localized. However, PNA constituents were detected in soil samples collected from borings at approximately 3 feet below grade.

Arsenic was detected above the IEPA cleanup objective of 3 milligrams per kilogram (mg/kg) in samples collected throughout the facility. However, the concentrations of arsenic are within the range of arsenic detected by the EPA during a state wide soil survey in 1992. Lead was detected above the IEPA cleanup objective of 400 mg/kg in the sediment sample collected from the northern coal pile runoff pond, and in the surface soil samples collected from the surge hopper, areas surrounding the chimneys/precipitators, and stained transformers. In addition, chromium was detected above the IEPA cleanup objective of 420 mg/kg in the sediment sample collected from the northern coal pile runoff pond.

PCBs were detected above the IEPA cleanup objective of 1 mg/kg in samples collected from stained transformers, ash disposal area, coal handling area, and materials storage areas on the west side of the main building. The PCBs were only detected in the first 3 feet of soil.

It should be noted that TPH was detected throughout the site. Although a cleanup objective has not been established by the IEPA, TPH was detected at elevated concentrations (greater than 1,000 mg/kg) and would indicate impact by petroleum hydrocarbon compounds.

Based on the relatively low volatility of the constituents of concern detected above the IEPA cleanup objectives, the soil inhalation exposure pathway is not a likely contaminant exposure pathway. In addition, based on the facility's location immediately adjacent to two bodies of water, it is unlikely that the impacted groundwater beneath the facility would have any impact on these wells. Therefore, the groundwater ingestion is not a potential contaminant exposure pathway. However, emulsified oil droplets and an oil sheen were encountered during groundwater sampling activities in the vicinity of the ignition fuel and diesel fuel aboveground storage tanks (ASTs) located to the south of the coal pile.

The soil ingestion pathway is a potential exposure pathway during construction activities. Therefore, this pathway would need to allow for protection/prevention for the construction worker scenario.

Based on the current land use (industrial) and site conditions (analytical results and near surface bedrock), it is judged that the potential for human exposure to the constituents of concern from this facility is low. It should be noted that there is no requirement under Illinois environmental law to further investigate or remediate this property.

# 1.0 INTRODUCTION

## 1.1 General

ENSR Corporation (ENSR) was retained by Commonwealth Edison Company (ComEd) to conduct Phase II Environmental Site Assessment (Phase II ESA) activities on a "limited" portion of the 216 acre Will County Generating Station, located at 529 East Romeo Road in Romeoville, Illinois (**Figure 1, Site Location Map**).

The scope of the Phase II ESA activities were based on the preliminary results of the Phase I Environmental Site Assessment (Phase I ESA), with concurrence between ENSR and ComEd. Phase II ESA activities were conducted from October 15 to October 26, 1998, and included advancement of soil borings, installation of monitoring wells, and collection of surface and subsurface soil, sediment, and groundwater samples. **Figure 2** illustrates the layout of the facility.

## 1.2 Objectives and Scope

The purpose of the Phase II ESA was to investigate the potential presence of contamination in the areas of environmental concern identified in the Phase I ESA. The Phase II ESA adequately assessed the surface and/or subsurface conditions in the locations where sampling was conducted. The Phase II ESA is a tool for developing a conceptual site model to identify the presence and nature of potential contamination, describe potential contaminant migration pathways, and define potential exposure pathways in sampled areas. Based upon this and the information gathered during the Phase II ESA, and using the Illinois Environmental Protection Agency (IEPA) Tiered Approach to Cleanup Objectives (TACO) as guidance, it can be determined whether remediation is warranted in the locations sampled. The Phase II ESA alone is not an exhaustive investigation which can be used to determine the extent of contamination, nor the cost of any suggested remediation.

The objective of the Phase II ESA was to develop a conceptual site model to identify the presence and nature of potential contamination, describe potential contaminant migration pathways, and define potential exposure pathways. To meet this objective, ENSR implemented a "phased" assessment designed to provide increasing levels of information based upon obtained data. Recognizing that existing information for the facility and potential contamination was limited, the principal tasks completed during the Phase II ESA included the following:

- Soil boring advancement and soil sample collection;
- Monitoring well installation and groundwater sample collection;
- Collection of surface soil and sediment samples;
- Laboratory analysis of samples; and,
- Evaluation of analytical results and comparison to the IEPA Tier 1 Industrial/Commercial Soil Cleanup Objectives and IEPA Tier 1 Groundwater Cleanup Objectives.

The investigation consisted of the advancement of 18 soil borings and the installation of 5 monitoring wells at the potential areas of concern identified during the Phase I ESA. Soil samples were collected from the borings and groundwater samples were collected from the monitoring wells. These samples were submitted for analysis of benzene, toluene, ethyl benzene, and total xylenes (BTEX) using EPA Method 8260, polynuclear aromatic hydrocarbons (PNAs) using EPA Method 8310, polychlorinated biphenyls (PCBs) using EPA Method 8081, Resource Conservation and Recovery Act (RCRA) metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver) using EPA Method series 6000 and 7000, and pH by EPA Method 9045. Water quality field parameters, consisting of pH, specific conductivity, and temperature, were also recorded from the groundwater samples collected.

In addition, 23 surface soil samples were collected from the identified potential areas of concern and 14 sediment samples were collected from selected ash/coal settling ponds or drainage ditches located at the facility. These samples were submitted for analysis of the previously referenced constituents as well as total petroleum hydrocarbons (TPH) using EPA Method 8015.

## 1.3 Report Organization

**Section 1** introduces the principal subjects covered in this report, describes the purpose and scope of the Phase II ESA, and presents limitations of the Phase II ESA. **Section 2** provides information regarding the identified potential areas of concern and the methodologies used during the investigation. **Section 3** presents the results of the Phase II ESA. **Section 4** presents the data assessment of the Phase II ESA. **Tables** summarizing the analytical results and **Figures** illustrating the facility location and layout, as well as sampling locations, have been included under the appropriate headings.

**Appendix A** contains laboratory analytical reports. **Appendix B** contains boring logs and monitoring well construction diagrams. **Appendix C** contains monitoring well gauging and survey data.

## 1.4 Limitations

This report, including all attachments thereto, describes the results of ENSR's Phase II ESA conducted at the Will County Generating Station, which took place between October 15 and October 26, 1998. Many of the facts and conditions pertaining to this Phase II ESA are subject to change over time; accordingly, the evaluations and conclusions must be viewed within this context.

ENSR has performed this Phase II ESA in a professional manner using that degree of skill and care exercised for similar projects under similar conditions by reputable and competent environmental consultants. ENSR shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time this Phase II ESA was performed.

This report and all field data, notes, and laboratory test data (hereinafter collectively "Information") were prepared by ENSR solely for the benefit of ENSR's Client, ComEd. ENSR's Client may release this Information to third parties, who may use and rely upon the Information at their own discretion. However, any use of or reliance upon this Information by a party other than parties identified shall be solely at the risk of such third party and without legal recourse against ENSR, or its subsidiaries and affiliates, or their respective employees, officers or directors, regardless of whether the action in which recovery of damages is sought is based upon contract, tort (including the sole, concurrent or other negligence and strict liability of ENSR), statute or otherwise. This Information shall not be used or relied upon by a party which does not agree to be bound by the above statement.

## 2.0 INVESTIGATION METHODS

Prior to initiation of field investigations, a site reconnaissance was performed during the Phase I ESA to define the study area. Field investigation activities were subsequently conducted to obtain site specific information and data pertaining to site geology and hydrogeology, groundwater quality, soil properties, and potential contaminant source(s).

The sampling locations were recommended based on the preliminary Phase I ESA findings. A sampling location summary listing is presented in **Table 1**. A summary of the identified potential areas of concern is presented below.

1. **Ash Disposal Areas.** Three ash disposal areas are located on the southern portion of the facility. These areas are used to store ash prior to having it transported off-site. Two soil borings (B-1 and B-2) were advanced and one monitoring well (MW-1) was installed in the southeastern ash disposal area. Two soil borings were (B-3 and B-4) were advanced in the southwestern ash disposal area. One surface soil sample (S-1) was collected in the western ash disposal area by the Ash Settling Ponds.

2. **Stormwater Runoff Ponds.** There are 3 ponds at the facility which collect surface stormwater runoff. The ponds are located to the south of the main building and construction offices. One sediment sample (X-6) was collected from the pond located to the southwest of the construction offices. One sediment sample (X-7) was collected from the pond located to the south of the construction offices. One sediment sample (X-13) was collected from the pond located to the west of the construction offices.

3. **Ash Settling Ponds.** There are 4 ponds at the facility which are used to collect ash wastewater. The ponds are located on the western portion of the facility. One sediment sample (X-3) was collected from the southern pond, and one sediment sample (X-4) was collected from the pond directly north of the southern pond. In addition, one soil boring (B-5) was advanced and one monitoring well (MW-2) was installed between these two southern ponds. One sediment sample (X-5) was collected from the northern pond. One sediment sample (X-8) was collected from the pond located to the north of the Sluice Water Pump Building.

4. **Former Sulfur Dioxide Scrubber Ponds.** A former sulfur dioxide scrubber system was previously located in the southwestern corner of the facility. Two ponds associated with this former system are located to the south of the Ash Settling Ponds. One sediment sample (X-1) was collected from the western pond, and one sediment sample (X-2) was collected from the eastern pond.

5. **Sluice Water Pumping Area.** A Sluice Water Pump Building and Sluice Water Retention Pond, which are used to recycle sluice water back into the system, are located to the north of the southern Ash Settling Ponds. One surface soil sample (S-24) was collected on the west side of the building, and one sediment sample (X-14) was collected

from the pond.

6. **Sewage Treatment Plant.** A Sewage Treatment Plant is located to the north of the northern Ash Settling Pond. One soil boring (B-6) was advanced.

7. **Coal Handling Equipment.** Coal is received at the facility via barges on the Chicago Sanitary & Ship Canal located on the eastern end of the facility. The coal is stored at the coal pile at the northeastern corner of the facility. One soil boring (B-7) was advanced at the Car Dumper, which is located to the northeast of the Sewage Treatment Plant. One soil boring (B-9) was advanced to the southwest of the coal pile beneath an overhead conveyor from the Car Dumper. One surface soil sample (S-8) was collected at the Surge Hopper, which is located adjacent to the Chicago Sanitary & Ship Canal.

8. **Coal Pile Runoff Ponds/Ditches.** Two coal pile runoff ponds are located to the west of the coal pile. One sediment sample (X-9) was collected from the southern pond, and one sediment sample (X-10) was collected from the northern pond. In addition, one soil boring (B-8) was advanced and one monitoring well (MW-3) was installed. Two coal pile runoff ditches are also located to the west of the coal pile. One sediment sample (X-11) was collected from the western ditch and one sediment sample (X-12) was collected from the eastern ditch.

9. **Demineralized Water Aboveground Storage Tanks.** Two aboveground storage tanks (ASTs), used for the storage of demineralized water, are located at the northwestern corner of the facility. One soil boring (B-18) was advanced.

10. **Materials Storage Areas.** There are four materials storage areas located at the facility. One storage area is located to the north of the Coal Handling Tractor Garage, which is south of the coal pile. The primary concern at this storage area was drum storage. One surface soil sample (S-5) was collected and one soil boring (B-11) was installed. The second storage area is located near the southeast corner of the Switch Yard. The primary concern at this storage area was former drum storage. One soil boring (B-15) was advanced. The third storage area is located to the west of the Electric Shop, which is located on the west side of the main building. The primary concern at this storage area was drum storage. One soil boring (B-16) was advanced. The fourth storage area is located at the northeastern corner of the Switch Yard. The primary concern at this storage area was drum storage. One soil boring (B-17) was advanced and one surface soil sample (S-22) was collected.

11. **Oil/Water Separator.** One oil/water separator is located to the west of the main building and to the south of the fourth identified Materials Storage Area. One surface soil sample (S-21) was collected.

12. **Transformers.** Transformers with oil staining were observed throughout the facility. Soil samples were collected in 5 locations with the most significant staining. The first location contains the transformers on the west side of the Wastewater Treatment Plant,

which is located to the south of the coal runoff ponds. One surface soil sample (S-2) was collected. The second location contains the transformers on the north side of the Breaker House, which is located to the south of the coal pile. One surface soil sample (S-6) was collected. The third location contains the transformers to the north of the northern Crib House, which is located to the east of the main building. Two surface soil samples (S-9 and S-10) were collected. The fourth location contains the transformers to the south of the northern Crib House. One surface soil sample (S-11) was collected. The fifth location contains the transformers to the south of the Electric Shop, which is on the west side of the main building. Three surface soil samples (S-18 through S-20) were collected.

13. **Chimneys/Precipitators.** Two chimney units are located on the east side of the main building. Surface staining from the precipitator equipment was observed. Five surface soil samples (S-12 through S-16) were collected. In addition, one soil boring (B-13) was advanced and one monitoring well (MW-4) was installed to the south of the southern chimney.

14. **Gasoline Underground Storage Tank.** One 1,500 gallon underground storage tank (UST) is located at the northeast corner of the main building. This UST is used for the storage of gasoline. One soil boring (B-12) was advanced.

15. **Petroleum ASTs.** There are six ASTs located at the facility, which are used for the storage of petroleum products. Two of these ASTs have capacities of 12,500 gallons and are used for the storage of ignition fuel, and the third AST has a 15,000 gallon capacity is used for the storage of diesel fuel. A diesel fuel dispenser system is also located adjacent to these ASTs. One soil boring (B-10) was advanced and one monitoring well (MW-5) was installed. In addition, two surface samples (S-3 and S-4) were collected adjacent to the diesel fuel dispenser system Two diesel ASTs are located to the west of the construction offices. One soil boring (B-14) was advanced and one surface soil sample (S-17) was collected. One diesel AST is located at the Emergency Diesel Generator Building, which is located to the south of the coal pile. One surface soil sample (S-7) was collected.

## 2.1 Sampling Methods

All soil (surface and subsurface), sediment, and groundwater samples collected were submitted for analysis of BTEX and PNA constituents using EPA Methods 8260 and 8310, respectively, PCBs using EPA Method 8081, RCRA metals using EPA Method series 6000 and 7000, and pH by EPA Method 9045. In addition, surface soil and sediment samples were submitted for TPH using EPA Method 8015. A sample summary listing is presented in **Table 1**.

The sample glassware used to contain the samples retained for laboratory analysis were provided pre-cleaned from National Environmental Laboratories, Inc. (NET) of Bartlett, Illinois. Each sample was labeled with the project number, project location, client, sample number, sample depth, date, time, and requested analysis. The soil samples were stored on ice in the

field in a cooler and shipped via courier under chain-of-custody to NET. Standard chain-of-custody procedures were maintained from the time of sample collection until delivery to the analytical laboratory.

### 2.1.1 Sediment Sampling

Fourteen sediment samples (X-1 through X-14) were collected at the facility. The sediment sample locations are illustrated on **Figure 3**. Sediment samples were collected using a stainless steel hand shovel. All sampling equipment was decontaminated between each sediment sample location using the procedure outlined in **Section 2.3**.

### 2.1.2 Surface Soil Sampling

Twenty-three surface soil samples (S-1 through S-22 and S-24) were collected at the facility. The surface soil sample locations are illustrated on **Figure 4**. Surface soil samples were collected using a stainless steel hand shovel. All sampling equipment was decontaminated between each sediment sample location using the procedure outlined in **Section 2.3**.

### 2.1.3 Soil Borings and Subsurface Soil Sampling

Eighteen soil borings (B-1 through B-18) were advanced at the facility. The soil borings locations are illustrated on **Figure 5**. The soil borings were advanced by Fox Drilling, Inc. (Fox) of Itasca, Illinois, utilizing Geoprobe direct-push drilling techniques. The soil borings were advanced to a maximum depth of 3 feet below grade. All soil borings were backfilled with soil cuttings, and completed at surface grade with the appropriate material (i.e., concrete, asphalt). All sampling equipment was decontaminated between each soil boring location using the procedure outlined in **Section 2.3**.

Soil samples were collected by advancing by a hydraulically-driven stainless steel pre-probe. Soil samples were collected using a 2.0-inch diameter acetate lined soil sampler. Soil samples were continuously collected from the surface to the bottom of the soil borings. The soil samples were visually inspected and field classified using the general guidelines of the Unified Soil Classification System (USCS) and the American Society for Testing and Materials (ASTM) Test Method ASTM D2488 for soil classification.

Each soil sample was field screened for the presence of VOCs using a photoionization detector (PID) and standard headspace screening methods. The PID readings indicate relative levels of VOCs in the vapor headspace, but do not represent actual concentrations which may exist in the soil. The PID has a detection range of 1.0 part per million volume (ppmv) to 2,500 ppmv. The soil sample which exhibited the highest PID reading, or if no PID readings were detected, from directly above the field-interpreted groundwater level, was retained from each boring for laboratory analysis.

### 2.1.4 Monitoring Wells and Groundwater Sampling

Five monitoring wells (MW-1 through MW-5) were installed at the facility. The monitoring well locations are illustrated on **Figure 5**. The monitoring wells were installed by Fox utilizing hollow-stem augers and rotary drilling techniques. When bedrock was encountered, the monitoring wells were completed using rotary wash rock coring techniques. The monitoring wells were installed to a maximum depth of 12 feet below grade. Fluids generated during monitoring well installation and groundwater sampling were discharged to the ground surface in proximity to each sampling location. All sampling equipment was decontaminated between each soil boring location using the procedure outlined in **Section 2.3**.

The monitoring wells were installed through the working space within hollow stem augers. The monitoring wells were constructed of 2-inch diameter Schedule 40 PVC 0.010-inch slotted continuous wrap well screen and solid riser. A filter pack consisting of clean silica sand was placed surrounding the well screen to filter out fine soil particles from the formation adjacent to the screen. The filter pack extends from the bottom of the soil boring to approximately 1-foot above the top of the well screen. A bentonite pellet seal was placed on top of the sand pack and hydrated with distilled water to prevent surface water infiltration. The annular space above the bentonite seal was filled with a neat bentonite and cement grout to approximately 6-inches below grade. The monitoring wells were completed at grade and an 8-inch diameter steel protective road box was placed over each monitoring well and set in concrete at grade. The monitoring wells were capped with expandable well caps and equipped with locks to prevent unauthorized access. A monitoring well construction diagram is included in **Appendix A**.

After the installation of the monitoring wells, approximately three to five well volumes of groundwater was removed from each monitoring well, or until the groundwater was relatively free from sediment, using a peristaltic pump. One groundwater sample was collected from each monitoring well and submitted for laboratory analysis. In addition, water quality field parameters consisting of pH, specific conductivity, and temperature were measured and recorded during sample collection.

## 2.2 Monitoring Well Gauging and Survey

Each monitoring well was gauged using an electronic interface probe in order to determine the presence or absence of liquid-phase hydrocarbons (LPHCs) and depth to groundwater. In addition, each monitoring well's top of casing and ground surface location was surveyed relative to an arbitrary benchmark assigned an elevation of 100 feet.

## 2.3 Equipment Decontamination

The drill rig and associated tooling, and sampling equipment were decontaminated prior to mobilization and before leaving the site. To minimize the potential for cross-

contamination, drilling and sampling equipment were decontaminated between each use. Decontamination of drilling equipment consisted of steam cleaning. Sampling equipment, including split spoons and stainless steel sampling equipment, were decontaminated before each use by washing with a solution of Alconox (phosphate based detergent) and potable water, and rinsing with distilled water. Decontamination fluids generated during equipment decontamination were discharged to the ground surface in proximity to each sampling location.

# 3.0 INVESTIGATION FINDINGS

The findings of the subsurface investigation, soil and groundwater sampling, monitoring well gauging, survey, and chemical analysis, are presented below. Analytical results are summarized in **Table 2** through **Table 5**. The analytical reports and chain-of-custody forms are included in **Appendix B**.

Analytical results were compared against the cleanup objectives as presented in 35 Illinois Administrative Code (IAC) Section 742.Appendix B: Table B-Tier 1 Soil Remediation Objectives for Commercial/Industrial Properties, and 35 IAC Section 742.Appendix B: Table E-Tier 1 Groundwater Remediation Objectives for the Direct Ingestion of Groundwater Portion of the Groundwater Ingestion Route.

Soil analytical results for the RCRA metals are shown as totals. Therefore, the soil component of the groundwater ingestion exposure route has not been considered. In addition, the groundwater beneath the site is classified as Class I, therefore the Class I baseline was used.

## 3.1 Sediment

**BTEX.** The analytical results indicated that BTEX constituents were not detected above the laboratory method detection limits.

**TPH.** The analytical results indicated that TPH as diesel was detected at concentrations ranging from 475 milligrams per kilogram (mg/kg) in sample X-12 to 16,700 mg/kg in sample X-11. TPH as oil was detected at concentrations of 434 mg/kg in sample X-8 and 2,750 mg/kg in sample X-7. However, cleanup objectives for TPH have not been established by the IEPA. TPH as gasoline was not detected above the laboratory method detection limits.

**PNAs.** The analytical results indicated that benzo(a)anthracene, benzo(a)pyrene, and benzo(b)fluoranthene were detected in samples X-9 and X-12 at concentrations above the IEPA cleanup objectives. It should be noted that samples X-9, X-11, and X-12 had elevated detection limits due to matrix interference. These elevated detection limits are above the cleanup objectives for benzo(a)anthracene, benzo(a)pyrene, and dibenzo(a,h)anthracene, and consequently, there is a possibility that the concentrations are actually above the cleanup objectives. Refer to **Table 2** for PNA results.

**PCBs.** The analytical results indicated that PCBs were detected in the sediment samples collected. However, these concentrations were not above the IEPA cleanup objective of 1.0 mg/kg.

**Metals.** The analytical results indicated that arsenic, chromium, and lead were detected at concentrations above the IEPA cleanup objective of 3 mg/kg, 420 mg/kg, and 400 mg/kg, respectively. Arsenic was detected at concentrations ranging from 3.4 mg/kg in sample X-6 to 24 mg/kg in sample X-1. However, the concentrations of arsenic are within the range of arsenic

(0.35 mg/kg to 24 mg/kg) detected by the EPA during a state wide soil survey in 1992. Chromium and lead were detected in sample X-9 at a concentration of 680 mg/kg and 874 mg/kg, respectively.

**pH.** pH values ranged from 7.32 in sample X-7 to 10.22 in sample X-4.

Analytical results are summarized in **Table 2**, and sampling locations are illustrated on **Figure 3**. The analytical report and chain-of-custody forms are included in **Appendix B**.

### 3.2 Surface Soil

**BTEX.** The analytical results indicated that BTEX constituents were detected in the surface soil samples collected. However, these concentrations were not above the IEPA cleanup objectives.

**TPH.** The analytical results indicated that TPH as gasoline was detected at concentrations ranging from 224 mg/kg in sample S-15 to 292 mg/kg in sample S-14, and TPH as diesel was detected at concentrations ranging from 1,090 mg/kg in sample S-10 to 188,000 mg/kg in sample S-4. TPH as oil was detected at concentrations ranging from 110 mg/kg in sample S-1 to 933,000 mg/kg in sample S-5. However, cleanup objectives for TPH have not been established by the IEPA.

**PNAs.** The analytical results indicated that benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, and indeno(1,2,3-c,d)pyrene were detected in samples S-5, S-9 through S-12, S-14 through S-16, S-18 through S-20, and S-22 at concentrations above the IEPA cleanup objectives. It should be noted that samples S-1 through S-8, S-13, and S-17 through S-19 had elevated detection limits due to matrix interference. These elevated detection limits are above the cleanup objectives for benzo (a)anthracene, benzo(a)pyrene, and dibenzo(a,h)anthracene, and consequently, there is a possibility that the concentrations are actually above the cleanup objectives. Refer to **Table 3** for PNA results.

**PCBs.** The analytical results indicated that PCBs were detected at concentrations above the IEPA cleanup objective of 1.0 mg/kg. These concentrations ranged from 1.48 mg/kg in sample S-6 to 7.52 mg/kg in sample S-2.

**Metals.** The analytical results indicated that arsenic and lead were detected at concentrations above the IEPA cleanup objectives of 3 mg/kg and 400 mg/kg, respectively. Arsenic was detected at concentrations ranging from 3.8 mg/kg in sample S-17 to 23 mg/kg in sample S-18. However, the concentrations of arsenic are within the range of arsenic (0.35 mg/kg to 24 mg/kg) detected by the EPA during a state wide soil survey in 1992. Lead was detected at concentrations ranging from 496 mg/kg in sample S-16 to 1,130 mg/kg in sample S-8 and S-10.

**pH.** pH values ranged from 5.78 in sample S-2 to 9.94 in sample S-3.

Analytical results are summarized in **Table 3**, and sampling locations are illustrated on **Figure 4**. The analytical report and chain-of-custody forms are included in **Appendix B**.

### 3.3 Subsurface Soil

Bedrock was encountered at approximately 1 foot to 3 feet below grade. Fill material, consisting of coal ash and gravel, was the primary material encountered above the bedrock. Native soil was encountered in B-18 and consisted of a light brown silty clay to bedrock at 3 feet below grade. Soil boring logs are included in **Appendix A**.

The PID readings obtained from the soil samples collected ranged from 1.1 ppmv in B-5 (0 to 1 feet below grade) to 51.8 ppmv in B-10 (0 to 1 feet below grade). The PID field screening results are recorded on the boring logs in **Appendix A**.

**BTEX.** The analytical results indicated that BTEX constituents were detected in the subsurface soil samples collected. However, these concentrations were not above the IEPA cleanup objectives.

**PNAs.** The analytical results indicated that benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, and dibenzo(a,h)anthracene were detected in B-2, B-12, B-13, and B-15 through B-17 at concentrations above the IEPA cleanup objectives. It should be noted that B-7, B-9 through B-11, B-13, and B-16 had elevated detection limits due to matrix interference. These elevated detection limits are above the cleanup objectives for benzo(a)anthracene, benzo(a)pyrene, and dibenzo(a,h)anthracene, and consequently, there is a possibility that the concentrations are actually above the cleanup objectives. Refer to **Table 4** for PNA results.

**PCBs.** The analytical results indicated that PCBs were detected at concentrations above the IEPA cleanup objective of 1.0 mg/kg. These concentrations ranged from 1.1 mg/kg in B-1 to 41.3 mg/kg in B-11.

**Metals.** The analytical results indicated that arsenic was detected at concentrations above the IEPA cleanup objective of 3 mg/kg. Arsenic was detected at concentrations ranging from 3.9 mg/kg in B-11 to 11 mg/kg in B-17. However, the concentrations of arsenic are within the range of arsenic (0.35 mg/kg to 24 mg/kg) detected by the EPA during a state wide soil survey in 1992.

**pH.** pH values ranged from 7.79 in B-9 to 9.44 in B-8.

Analytical results are summarized in **Table 4**, and soil boring locations are illustrated on **Figure 5**. The analytical report and chain-of-custody forms are included in **Appendix B**.

### 3.4 Groundwater

The groundwater elevations ranged from 3.6 feet in MW-3 to 8.95 feet in MW-4. LPHC was not detected in any of the monitoring wells. However, emulsified oil droplets and an oil sheen were

encountered in MW-5 during groundwater sampling activities. Based on the gauging data, the apparent groundwater flow direction beneath the facility has been calculated to be to the east (**Figure 6**, **Groundwater Elevation Map**). Monitoring well gauging data is included in **Appendix C**.

Water quality field parameters consisting of pH, specific conductivity, and temperature were measured. The recorded measurements are summarized in **Table 5**.

**BTEX.** The analytical results indicated that benzene was detected at a concentration above the IEPA cleanup objective of 0.005 milligrams per liter (mg/l) in MW-5. Benzene was detected at a concentration of 0.031 mg/l.

**PNAs.** The analytical results indicated that naphthalene was detected at a concentration above the IEPA cleanup objective of 0.025 mg/l in MW-5. Naphthalene was detected at a concentration of 0.46 mg/l. It should be noted that MW-5 had an elevated detection limit due to matrix interference. These elevated detection limits are above the cleanup objectives for benzo(a)anthracene, benzo(b)fluoranthene, chrysene, and pyrene, and consequently, there is a possibility that the concentrations are actually above the cleanup objectives.

**PCBs.** The analytical results indicated that PCBs were not detected above the laboratory method detection limits.

**Metals.** The analytical results indicated that lead was detected at a concentration above the IEPA cleanup objective of 0.0075 milligrams per liter (mg/l). Lead was detected at a concentration of 0.0148 mg/l in MW-2. It should be noted that laboratory detection limit for cadmium was at 0.01 mg/l which is above the cleanup objective of 0.005 mg/l. Consequently, there is a possibility that the concentrations are actually above the cleanup objective.

Analytical results are summarized in **Table 5**, and monitoring well locations are illustrated on **Figure 5**. The analytical report and chain-of-custody forms are included in **Appendix B**.

# 4.0 DATA ASSESSMENT

## 4.1 Extent of Contamination

Based on the results of the subsurface investigation conducted, the following determinations and assessments were made regarding the extent of contamination at the facility. The following conclusions are subject to the Limitations presented in **Section 1.4**. In addition, although arsenic was detected above the IEPA cleanup objective, the concentrations of arsenic are within the range of arsenic detected by the EPA during a state wide soil survey in 1992. However, it should be noted that soil analytical results for the RCRA metals are shown as totals. Therefore, the soil component of the groundwater ingestion exposure route has not been considered.

### 4.1.1 Sediment

Arsenic, chromium, lead, and PNA constituents listed as benzo(a)anthracene, benzo(a)pyrene, and benzo(b)fluoranthene, were the constituents of concern detected at concentrations above the IEPA cleanup objectives.

PNA constituents were detected above the IEPA cleanup objectives in the following locations:

- **Coal Pile Runoff Ponds.** The southern pond located west of the coal pile (X-9).
- **Coal Pile Runoff Ditches.** The western ditch located west of the coal pile (X-12).

It should be noted that due to matrix interference in samples X-9, X-11, and X-12, benzo(a)anthracene, benzo(a)pyrene, and dibenzo(a,h)anthracene had elevated detection limits. Consequently, there is a possibility that the concentrations are actually above the cleanup objectives. These samples were collected from the southern coal pile runoff pond (X-9), the eastern coal pile runoff ditch (X-11), and the western coal pile runoff ditch (X-12).

Arsenic was detected above the IEPA cleanup objective, at a maximum concentration of 24 mg/kg in the following locations:

- **Former Sulfur Dioxide Scrubber Ponds.** The western Former Sulfur Dioxide Scrubber Pond (X-1).
- **Ash Settling Ponds.** The three Ash Settling Ponds (X-3 through X-4) located south of the Sluice Water Pump Building and the one Ash Settling Pond (X-8) located north of the Sluice Water Pump Building.
- **Stormwater Runoff Ponds.** The Stormwater Runoff Ponds (X-6 and X-7) located south and southwest of the construction offices.
- **Coal Pile Runoff Ponds.** The southern pond located west of the coal pile (X-9) and the northern pond (X-10). It should be noted that chromium and lead were also

detected above the IEPA cleanup objectives of 420 mg/kg and 400 mg/kg, respectively, in this area (X-10) at a maximum concentration of 680 mg/kg and 874 mg/kg, respectively.

- **Sluice Water Pumping Area.** The pond located at the Sluice Water Pumping Building (X-14).

### 4.1.2 Surface Soil

Arsenic, lead, PCBs, and PNA constituents listed as benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, and indeno(1,2,3-c,d)pyrene, were the constituents of concern detected at concentrations above the IEPA cleanup objectives.

PNA constituents were detected above the IEPA cleanup objectives in the following locations:

- **Materials Storage Areas.** Storage area located to the north of the Coal Handling Tractor Garage (S-5).
- **Transformers.** Transformers to the north of the northern Crib House (S-9 and S-10), transformers to the south of the northern Crib House (S-11), and transformers to the south of the Electric Shop, which is on the west side of the main building (S-18 through S-20).
- **Chimney/Precipitators.** Chimney unit located on the east side of the main building (S-12, and S-14 through S-16).

It should be noted that due to matrix interference in samples S-1 through S-8, S-13, and S-17 through S-19, benzo (a)anthracene, benzo(a)pyrene, and dibenzo(a,h)anthracene had elevated detection limits. Consequently, there is a possibility that the concentrations are actually above the cleanup objectives. These samples were collected from the Ash Disposal Area (S-1), transformers located on the west side of the Wastewater Treatment Plant (S-2), diesel AST dispenser system on the south side of the coal pile (S-3 and S-4), storage area north of the Coal Handling Tractor Garage (S-5), Emergency Diesel Generator Building (S-7), Surge Hopper (S-8), chimneys/precipitators (S-13), diesel ASTs located west of the construction offices (S-17), transformers to the south of the Electric Shop on the west side of the main building (S-18 and S-19).

Arsenic was detected above the IEPA cleanup objective, at a maximum concentration of 23 mg/kg in the following locations:

- **Ash Disposal Areas.** Western ash disposal area by the Ash Settling Ponds (S-1).
- **Transformers.** Transformers to the north of the northern Crib House (S-10), transformers to the south of the northern Crib House (S-11), and transformers to the south of the Electric Shop, which is on the west side of the main building (S-18 and S-20).
- **Chimney/Precipitators.** Chimney unit located on the east side of the main building (S-12 through S-16).

- **Petroleum ASTs.** Diesel ASTs located west of the construction offices (S-17).
- **Oil/Water Separator.** Oil/water separator is located to the west of the main building (S-21).
- **Materials Storage Areas.** Storage area is located at the northeastern corner of the Switch Yard. (S-22).

Lead was detected above the IEPA cleanup objective, at a maximum concentration of 1,130 mg/kg in the following locations:

- **Coal Handling Equipment.** Surge Hopper located adjacent to the Chicago Sanitary & Ship Canal (S-8).
- **Transformers.** Transformers to the north of the northern Crib House (S-10) and transformers to the south of the Electric Shop, which is on the west side of the main building (S-20).
- **Chimney/Precipitators.** Chimney unit located on the east side of the main building (S-14 and S-16).

PCBs were detected above the IEPA cleanup objective in the following locations:

- **Transformers.** Transformers located on the west side of the Wastewater Treatment Plant (S-2), transformers on the north side of the Breaker House, which is located to the south of the coal pile (S-6), and transformers to the south of the Electric Shop, which is on the west side of the main building (S-18).

It should be noted that due to matrix interference, samples S-5 and S-19 had elevated detection limits. Consequently, there is a possibility that PCB concentrations are actually above the cleanup objective of 1.0 mg/kg. These samples were collected from the storage area north of the Coal Handling Tractor Garage (S-5) and the transformers to the south of the Electric Shop on the west side of the main building (S-19).

### 4.1.3 Subsurface Soil

Arsenic, PCBs, and PNA constituents listed as benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, and dibenzo(a,h)anthracene, were the constituents of concern detected at concentrations above the IEPA cleanup objectives.

PNA constituents were detected above the IEPA cleanup objectives in the following locations:

- **Ash Disposal Areas.** The southeastern ash disposal area (B-2).
- **Gasoline UST.** The gasoline UST system (B-12).
- **Chimneys/Precipitators.** South of the southern chimney (B-13).
- **Materials Storage Areas.** The storage area located near the southeast corner of the Switch Yard (B-15), the storage area located west of the Electric Shop (B-16), and the storage area located at the northeastern corner of the Switch Yard (B-17).

It should be noted that due to matrix interference in samples B-7, B-9 through B-11, B-13, and B-16, benzo(a)anthracene, benzo(a)pyrene, and dibenzo(a,h)anthracene had elevated detection limits. Consequently, there is a possibility that the concentrations are actually above the cleanup objectives. These samples were collected from the Car Dumper (B-7), beneath the overhead Car Dumper conveyor southwest of the coal pile (B-9), diesel fuel dispenser system south of the coal pile (B-10), storage area north of the Coal Handling Tractor Garage (B-11), south of the southern chimney (B-13), and storage area located west of the Electric Shop (B-16).

Arsenic was detected above the IEPA cleanup objective, at a maximum concentration of 11 mg/kg in the following locations:

- **Ash Disposal Areas.** The southeastern ash disposal area (B-1 and B-2) and the southwestern ash disposal area (B-3 and B-4).
- **Ash Settling Ponds.** The Ash Settling Ponds south of the Sluice Water Pump Building (B-5).
- **Sewage Treatment Plant.** The Sewage Treatment Plant north of the northern Ash Settling Pond (B-6).
- **Coal Handling Equipment.** The Car Dumper (B-7) and beneath the overhead Car Dumper conveyor southwest of the coal pile (B-9).
- **Coal Pile Runoff Ponds.** The northern coal pile runoff pond (B-8).
- **Materials Storage Areas.** Storage area north of the Coal Handling Tractor Garage (B-11), the storage area located west of the Electric Shop (B-16), and the storage area located at the northeastern corner of the Switch Yard (B-17).
- **Gasoline UST.** The gasoline UST system (B-12).
- **Chimneys/Precipitators.** South of the southern chimney (B-13).
- **Demineralized Water ASTs.** The demineralized water ASTs at the northwestern corner of the facility (B-18).

PCBs were detected above the IEPA cleanup objective in the following locations:

- **Ash Disposal Areas.** The southeastern ash disposal area (B-1).
- **Coal Handling Equipment.** Beneath the overhead Car Dumper conveyor southwest of the coal pile (B-9).
- **Materials Storage Areas.** Storage area north of the Coal Handling Tractor Garage (B-11) and the storage area located west of the Electric Shop (B-16).

### 4.1.4 Groundwater

Lead, benzene, and naphthalene were the constituents of concern detected at concentrations above the IEPA cleanup objectives. In addition, emulsified oil droplets and an oil sheen were encountered in MW-5 during groundwater sampling activities.

Benzene and naphthalene were detected above the IEPA cleanup objectives in the following locations:

- **Petroleum ASTs.** Diesel AST and dispenser system south of the coal pile (MW-5).

Lead was detected above the IEPA cleanup objective, at a maximum concentration of 0.0148 mg/l in the following locations:

- **Ash Settling Ponds.** The three Ash Settling Ponds located south of the Sluice Water Pump Building (MW-2).

It should be noted that laboratory detection limit for cadmium was at 0.01 mg/l which is above the cleanup objective of 0.005 mg/l. Consequently, there is a possibility that the concentrations are actually above the cleanup objective.

## 4.2 Potential Contaminant Exposure Pathways

Based on the above-referenced assessment, potential exposure pathways by which humans may be exposed to the constituents of concern have been identified at the facility. Potential sources, fate and transport mechanisms, and exposure media were considered in determining these potential exposure pathways. An identified potential exposure pathway does not imply that exposure is occurring, only that the potential exists for exposure.

### 4.2.1 Soil Ingestion

The soil ingestion pathway includes the first three feet within ground surface. Therefore, based on the analytical results, soil ingestion is a potential contaminant exposure pathway. Soil ingestion occurs when soil containing elevated concentrations of the constituents of concern are ingested into the body. The facility is an industrial site and direct contact and ultimately ingestion of the impacted soil is not likely to occur. However, construction activities would increase the possibility of exposure. Therefore, this pathway would need to allow for protection/prevention for the construction worker scenario.

### 4.2.2 Soil Inhalation

The soil inhalation pathway includes the first ten feet within ground surface. However, bedrock was encountered at approximately 4 feet below grade. Therefore, based on the analytical results, soil inhalation is a potential contaminant exposure pathway. Soil inhalation occurs when elevated concentrations of the constituents of concern are inhaled into the body. However, the highly volatile constituents (i.e., BTEX, TPH as gasoline), were not detected at concentrations above the IEPA cleanup objectives. The constituents that were detected at concentrations above the IEPA cleanup objectives (i.e., metals, semi-volatiles, PCBs), are not considered highly volatile. Based on the relatively low volatility of the detected constituents of concern, this pathway would not likely be an effective exposure pathway.

### 4.2.3 Groundwater Ingestion

The groundwater ingestion pathway includes groundwater being used as a potable source of water. The Village of Romeoville receives its potable water via 10 municipal potable water supply wells. Based on the facility's location immediately adjacent to two bodies of water, it is unlikely that the impacted groundwater beneath the facility would have any impact on these wells.

Based on the current land use (industrial) and site conditions (analytical results and soil types), it is judged that the potential for human exposure to the constituents of concern from this facility is low. However, personnel working at the facility could be susceptible to exposure due to accidental soil ingestion due to activities such as construction. Such exposure may result from contact with contaminated subsurface or surface materials previously located beneath a protective barrier (i.e., concrete cap, building). Additionally, emulsified oil droplets and an oil sheen were encountered in MW-5 during groundwater sampling activities.

There is no requirement under Illinois environmental law to further investigate or remediate this property.

# TABLES

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**

Table 1

Sampling Locations and Analyses Summary

Commonwealth Edison Company
Will County Generating Station
529 East Romeo Road
Romeoville, Illinois



| Sampling Locations[1] | | Sampling Parameters | Sampling Depth (in feet) | Date Collected |
|---|---|---|---|---|
| **Sediment Sample Identification** | | | | |
| X-1 | Former Sulfur Dioxide Scrubber Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/20/98 |
| X-2 | Former Sulfur Dioxide Scrubber Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/20/98 |
| X-3 | Ash Settling Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/19/98 |
| X-4 | Ash Settling Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/19/98 |
| X-5 | Ash Settling Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/19/98 |
| X-6 | Stormwater Runoff Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/20/98 |
| X-7 | Stormwater Runoff Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/20/98 |
| X-8 | Stormwater Runoff Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/19/98 |
| X-9 | Coal Pile Runoff Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/19/98 |
| X-10 | Coal Pile Runoff Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/19/98 |
| X-11 | Coal Pile Runoff Ditches | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/19/98 |
| X-12 | Coal Pile Runoff Ditches | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/19/98 |
| X-13 | Stormwater Runoff Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/20/98 |
| X-14 | Sluice Water Pumping Area | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/19/98 |
| **Boring Identification** | | | | |
| B-1 | Ash Disposal Areas | BTEX, PNAs, PCBs, RCRA metals, pH | 0-3 | 10/15/98 |
| B-2 | Ash Disposal Areas | BTEX, PNAs, PCBs, RCRA metals, pH | 0-3 | 10/15/98 |
| B-3 | Ash Disposal Areas | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/15/98 |
| B-4 | Ash Disposal Areas | BTEX, PNAs, PCBs, RCRA metals, pH | 0-2 | 10/15/98 |
| B-5 | Ash Settling Ponds | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/15/98 |
| B-6 | Sewage Treatment Plant | BTEX, PNAs, PCBs, RCRA metals, pH | 0-2 | 10/15/98 |
| B-7 | Coal Handling Equipment | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/15/98 |
| B-8 | Coal Pile Runoff Ponds | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/15/98 |
| B-9 | Coal Handling Equipment | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/15/98 |
| B-10 | Petroleum ASTs | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/15/98 |
| B-11 | Materials Storage Areas | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/15/98 |
| B-12 | Gasoline UST | BTEX, PNAs, PCBs, RCRA metals, pH | 0-2 | 10/15/98 |
| B-13 | Chimneys/Precipitators | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/15/98 |
| B-14 | Petroleum ASTs | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/15/98 |
| B-15 | Materials Storage Areas | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/15/98 |
| B-16 | Materials Storage Areas | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/15/98 |
| B-17 | Materials Storage Areas | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/15/98 |
| B-18 | Demineralized Water ASTs | BTEX, PNAs, PCBs, RCRA metals, pH | 0-3 | 10/15/98 |



MWG13-15_5725

Table 1

Sampling Locations and Analyses Summary

Commonwealth Edison Company
Will County Generating Station
529 East Romeo Road
Romeoville, Illinois



| Sampling Locations | | Sampling Parameters | Sampling Depth (in feet) | Date Collected |
|---|---|---|---|---|
| **Surface Soil Sample Identification** | | | | |
| S-1 | Ash Disposal Areas | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-2 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-3 | Petroleum ASTs | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-4 | Petroleum ASTs | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-5 | Materials Storage Areas | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-6 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-7 | Petroleum ASTs | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-8 | Coal Handling Equipment | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-9 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-10 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-11 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-12 | Chimneys/Precipitators | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-13 | Chimneys/Precipitators | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-14 | Chimneys/Precipitators | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-15 | Chimneys/Precipitators | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-16 | Chimneys/Precipitators | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-17 | Petroleum ASTs | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-18 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-19 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-20 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-21 | Oil/Water Separator | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-22 | Materials Storage Areas | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| S-24 | Sluice Water Pumping Area | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/16/98 |
| **Monitoring Well Sample Identification** | | | | |
| MW-1 (B-2) | Ash Disposal Areas | BTEX, PNAs, PCBs, RCRA metals | NA | 10/26/98 |
| MW-2 (B-5) | Ash Settling Ponds | BTEX, PNAs, PCBs, RCRA metals | NA | 10/26/98 |
| MW-3 (B-8) | Coal Pile Runoff Ponds | BTEX, PNAs, PCBs, RCRA metals | NA | 10/26/98 |
| MW-4 (B-13) | Chimneys/Precipitators | BTEX, PNAs, PCBs, RCRA metals | NA | 10/26/98 |
| MW-5 (B-10) | Petroleum ASTs | BTEX, PNAs, PCBs, RCRA metals | NA | 10/26/98 |

**Notes:**

BTEX was analyzed using EPA Method 8260.

PNAs were analyzed using EPA Method 8310

PCBs were analyzed using EPA Method 8081.

RCRA metals were analyzed using EPA Method series 6000 and 7000.

pH was measured using EPA Method 9045.

(1) Sampling locations are referenced in the Phase II Environmental Site Assessment Report in Section 2.0.



MWG13-15_5726

**Table 2**
**Sediment Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**



| Sample I.D. | X-1 | X-2 | X-3 | X-4 | X-5 | X-6 | X-7 | IEPA Soil |
|---|---|---|---|---|---|---|---|---|
| Lab I.D. | 499082 | 499083 | 499073 | 499074 | 499075 | 499084 | 499085 | Cleanup |
| Sample Date | 10/20/98 | 10/20/98 | 10/19/98 | 10/19/98 | 10/19/98 | 10/20/98 | 10/20/98 | Objectives |
| **Parameters** | | | | | | | | |
| **BTEX** | | | | | | | | |
| Benzene | < 0.01 | < 0.006 | < 0.007 | < 0.008 | < 0.01 | < 0.007 | < 0.01 | **0.03** |
| Toluene | < 0.01 | < 0.006 | < 0.007 | < 0.008 | < 0.01 | < 0.007 | < 0.01 | **12** |
| Ethyl Benzene | < 0.01 | < 0.006 | < 0.007 | < 0.008 | < 0.01 | < 0.007 | < 0.01 | **13** |
| Total Xylenes | < 0.01 | < 0.006 | < 0.007 | < 0.008 | < 0.01 | < 0.007 | < 0.01 | **150** |
| **TPH** | | | | | | | | |
| Gasoline | < 120 | < 62 | < 70 | < 80 | < 120 | < 75 | < 130 | **NA[1]** |
| Diesel | < 120 | < 62 | < 70 | < 80 | < 120 | < 75 | < 130 | **NA** |
| Oil | < 120 | < 62 | < 70 | < 80 | < 120 | < 75 | 2,750 | **NA** |
| **PNAs** | | | | | | | | |
| Acenaphthene | < 0.050 | < 0.025 | < 0.028 | < 0.032 | < 0.048 | 0.033 | < 0.051 | **570** |
| Acenaphthylene | < 0.050 | < 0.025 | < 0.028 | < 0.032 | < 0.048 | < 0.030 | < 0.051 | **NA** |
| Anthracene | < 0.10 | < 0.049 | < 0.056 | < 0.064 | < 0.095 | 0.084 | < 0.10 | **12,000** |
| Benzo(a)anthracene | < 0.0453 | < 0.012 | < 0.0160 | < 0.101 | < 0.110 | 0.25 | 0.35 | **2** |
| Benzo(a)pyrene | < 0.020 | < 0.0057 | < 0.0065 | < 0.0074 | < 0.0451 | 0.19 | 0.51 | **0.8** |
| Benzo(b)fluoranthene | 0.02 | 0.0046 | < 0.0051 | < 0.0058 | < 0.0678 | 0.16 | 0.48 | **5** |
| Benzo(g,h,i)perylene | < 0.10 | < 0.049 | < 0.056 | < 0.064 | < 0.095 | 0.14 | 0.51 | **NA** |
| Benzo(k)fluoranthene | < 0.0649 | < 0.0065 | < 0.0048 | < 0.0054 | < 0.0267 | 0.11 | 0.3 | **49** |
| Chrysene | < 0.07 | < 0.04 | < 0.04 | < 0.05 | < 0.11 | 0.25 | 0.45 | **160** |
| Dibenzo(a,h)anthracene | < 0.01 | < 0.007 | < 0.008 | < 0.01 | < 0.01 | 0.021 | 0.061 | **0.8** |
| Fluoranthene | < 0.050 | < 0.025 | < 0.028 | < 0.032 | 0.076 | 0.52 | 1 | **4,300** |
| Fluorene | < 0.18 | < 0.054 | < 0.028 | < 0.032 | < 0.048 | 0.049 | < 0.13 | **560** |
| Indeno(1,2,3-c,d)pyrene | < 0.021 | < 0.011 | < 0.012 | < 0.014 | < 0.021 | 0.1 | 0.4 | **8** |
| Naphthalene | 0.15 | < 0.031 | < 0.035 | < 0.040 | < 0.060 | < 0.037 | < 0.063 | **84** |
| Phenanthrene | < 0.10 | < 0.049 | < 0.056 | < 0.064 | < 0.095 | 0.24 | 0.3 | **NA** |
| Pyrene | < 0.050 | < 0.025 | < 0.028 | < 0.032 | 0.057 | 0.49 | 0.83 | **4,200** |
| **RCRA Metals[2]** | | | | | | | | |
| Arsenic | **24** | 2.2 | **6.2** | **11** | **7.9** | **3.4** | **13** | **3** |
| Barium | 4,730 | 173 | 3,090 | 4,320 | 2,860 | 195 | 2,780 | **14,000** |
| Cadmium | 4.2 | < 0.62 | 0.73 | 1.1 | < 1.2 | < 0.75 | 2.1 | **200** |
| Chromium | 52 | 3 | 20 | 22 | 31 | 11 | 43 | **420** |
| Lead | 70 | < 4.9 | 39 | 46 | 31 | 21 | 130 | **400** |
| Mercury | 0.4 | < 0.049 | < 0.056 | < 0.064 | < 0.095 | 0.082 | 0.35 | **61** |
| Selenium | 2.2 | < 0.31 | 0.56 | 0.67 | 0.81 | < 0.37 | 0.73 | **1,000** |
| Silver | < 5.0 | 3.7 | 3.5 | 3.8 | < 4.8 | 3 | < 5.1 | **1,000** |
| **Total PCBs** | < 0.10 | < 0.049 | < 0.056 | < 0.064 | < 0.095 | < 0.060 | < 0.10 | **1** |
| **pH** | 8.75 | 9.05 | 9.81 | 10.22 | 8.97 | 7.55 | 7.32 | **NA** |



MWG13-15_5727

**Table 2**
**Sediment Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**



| Sample I.D. | X-8 | X-9 | X-10 | X-11 | X-12 | X-13 | X-14 | IEPA Soil |
|---|---|---|---|---|---|---|---|---|
| Lab I.D. | 499076 | 499077 | 499078 | 499079 | 499080 | 499086 | 499081 | Cleanup |
| Sample Date | 10/19/98 | 10/19/98 | 10/19/98 | 10/19/98 | 10/19/98 | 10/20/98 | 10/19/98 | Objectives |
| **Parameters** | | | | | | | | |
| **BTEX** | | | | | | | | |
| Benzene | < 0.009 | < 0.02 | < 0.006 | < 0.007 | < 0.007 | < 0.007 | < 0.01 | **0.03** |
| Toluene | < 0.009 | < 0.02 | < 0.006 | < 0.007 | < 0.007 | < 0.007 | < 0.01 | **12** |
| Ethyl Benzene | < 0.009 | < 0.02 | < 0.006 | < 0.007 | < 0.007 | < 0.007 | < 0.01 | **13** |
| Total Xylenes | < 0.009 | < 0.02 | < 0.006 | < 0.007 | < 0.007 | < 0.007 | < 0.01 | **150** |
| **TPH** | | | | | | | | |
| Gasoline | < 92 | < 240 | < 622 | < 734 | < 69 | < 66 | < 120 | **NA** |
| Diesel | < 92 | 3,380 | 3,000 | 16,700 | 475 | < 66 | < 120 | **NA** |
| Oil | 434 | < 240 | < 622 | < 734 | < 69 | < 66 | < 120 | **NA** |
| **PNAs** | | | | | | | | |
| Acenaphthene | < 0.037 | < 0.97 | < 0.025 | 1.4 | < 0.94 | < 0.026 | < 0.046 | **570** |
| Acenaphthylene | < 0.037 | < 0.97 | < 0.025 | < 0.58 | < 0.94 | < 0.026 | < 0.046 | **NA** |
| Anthracene | < 0.14 | 8.7 | < 0.46 | < 15 | 2.9 | < 0.052 | < 0.092 | **12,000** |
| Benzo(a)anthracene | < 0.94 | **16** | < 0.21 | **< 5.9** | **< 9.2** | < 0.058 | < 0.0477 | **2** |
| Benzo(a)pyrene | < 0.29 | **14** | < 0.041 | **< 0.81** | **2.2** | 0.052 | 0.018 | **0.8** |
| Benzo(b)fluoranthene | < 0.40 | **12** | < 0.073 | < 0.93 | 1.9 | 0.047 | 0.015 | **5** |
| Benzo(g,h,i)perylene | < 0.074 | 11 | < 0.050 | < 1.2 | < 1.9 | < 0.052 | < 0.092 | **NA** |
| Benzo(k)fluoranthene | < 0.40 | 8.3 | < 0.057 | < 1.1 | < 2.2 | 0.05 | < 0.014 | **49** |
| Chrysene | 0.29 | 17 | < 0.04 | < 0.8 | 1.5 | 0.047 | < 0.07 | **160** |
| Dibenzo(a,h)anthracene | < 0.033 | **< 1.6** | < 0.016 | < 0.2 | < 0.3 | < 0.008 | < 0.01 | **0.8** |
| Fluoranthene | < 0.26 | 58 | < 0.30 | < 13 | 6.2 | 0.12 | < 0.046 | **4,300** |
| Fluorene | < 0.11 | 8.7 | 0.15 | 7.8 | 1.6 | < 0.026 | < 0.046 | **560** |
| Indeno(1,2,3-c,d)pyrene | < 0.016 | 7.8 | < 0.011 | < 0.26 | 0.82 | 0.042 | < 0.020 | **8** |
| Naphthalene | 0.26 | < 1.2 | < 0.031 | < 0.74 | < 1.2 | 0.037 | < 0.058 | **84** |
| Phenanthrene | 0.22 | 42 | 0.14 | < 15 | 4.1 | 0.063 | < 0.092 | **NA** |
| Pyrene | 0.28 | 49 | < 0.52 | < 19 | 3.8 | 0.11 | < 0.046 | **4,200** |
| **RCRA Metals[2]** | | | | | | | | |
| Arsenic | **8.3** | **9.7** | **12** | 2.5 | 1.9 | 3 | **5.3** | **3** |
| Barium | 2,020 | 5,830 | 92 | 470 | 329 | 669 | 2,350 | **14,000** |
| Cadmium | < 0.92 | 3.7 | 0.87 | 0.78 | 1.9 | 1.3 | 1.2 | **200** |
| Chromium | 12 | **680** | 19 | 7.6 | 11 | 22 | 32 | **420** |
| Lead | 26 | **874** | 20 | 16 | 12 | 262 | 30 | **400** |
| Mercury | < 0.074 | < 0.19 | < 0.050 | < 0.059 | < 0.055 | 0.063 | < 0.092 | **61** |
| Selenium | < 0.46 | < 1.2 | < 0.31 | < 0.37 | < 0.34 | < 0.33 | < 0.58 | **1,000** |
| Silver | < 3.7 | < 9.7 | < 2.5 | < 2.9 | < 2.7 | < 2.6 | < 4.6 | **1,000** |
| **Total PCBs** | < 0.074 | < 0.19 | < 0.050 | < 0.059 | 0.15 | 1 | < 0.092 | **1** |
| **pH** | 8.67 | 7.82 | 8.72 | 7.65 | 8.11 | 7.71 | 9.17 | **NA** |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties.

(1) NA indicates not applicable, cleanup objectives have not been established for these parameters.
(2) Results are shown as totals, therefore the soil component of the groundwater ingestion exposure route has not been considered



MWG13-15_5728

**Table 3**
**Surface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**



| Sample I.D. | S-1 | S-2 | S-3 | S-4 | S-5 | S-6 | IEPA Soil |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 498660 | 498662 | 498663 | 498664 | 498665 | 498666 | Cleanup |
| Sample Date | 10/16/98 | 10/16/98 | 10/16/98 | 10/16/98 | 10/16/98 | 10/16/98 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.008 | < 0.005 | < 0.006 | < 0.006 | < 0.006 | < 0.007 | **0.03** |
| Toluene | < 0.008 | < 0.005 | < 0.006 | < 0.006 | < 0.006 | < 0.007 | **12** |
| Ethyl Benzene | < 0.008 | < 0.005 | < 0.006 | < 0.006 | < 0.006 | < 0.007 | **13** |
| Total Xylenes | < 0.008 | < 0.005 | 0.0099 | < 0.006 | < 0.006 | < 0.007 | **150** |
| **TPH** | | | | | | | |
| Gasoline | < 78 | < 528 | < 585 | < 1,290 | < 1,270 | < 67 | **NA[1]** |
| Diesel | < 78 | < 528 | 38,700 | 188,000 | < 1,270 | < 67 | **NA** |
| Oil | 110 | 126,000 | < 585 | < 1,290 | 933,000 | 741 | **NA** |
| **PNAs** | | | | | | | |
| Acenaphthene | 0.081 | < 9.2 | < 3.0 | 14 | < 4.5 | < 0.86 | **570** |
| Acenaphthylene | < 0.06 | < 1.7 | < 16 | < 6.2 | < 4.5 | < 2.4 | **NA** |
| Anthracene | < 0.284 | < 3.4 | < 44 | < 88 | < 9.2 | < 6.7 | **12,000** |
| Benzo(a)anthracene | **< 2.7** | **< 8.8** | **< 18** | **< 23** | **< 16** | **< 27** | **2** |
| Benzo(a)pyrene | < 0.203 | < 0.39 | < 0.70 | < 0.64 | **< 4.3** | < 2.0 | **0.8** |
| Benzo(b)fluoranthene | 0.1 | < 0.30 | < 0.55 | < 1.9 | **5.3** | 0.74 | **5** |
| Benzo(g,h,i)perylene | < 0.1 | < 3.4 | < 6.1 | < 3.1 | < 9.2 | < 1.7 | **NA** |
| Benzo(k)fluoranthene | < 0.075 | < 0.29 | < 0.52 | < 0.57 | 3.4 | < 1.2 | **49** |
| Chrysene | < 0.11 | < 2 | < 8.1 | < 15 | < 7 | < 1.37 | **160** |
| Dibenzo(a,h)anthracene | < 0.076 | < 0.5 | **< 0.9** | < 0.5 | **< 1** | **< 1.1** | **0.8** |
| Fluoranthene | 0.66 | < 6.5 | < 27 | < 258 | 23 | 5.8 | **4,300** |
| Fluorene | 0.12 | < 1.7 | < 25 | 98 | < 9.1 | 2.1 | **560** |
| Indeno(1,2,3-c,d)pyrene | < 0.098 | < 0.73 | < 1.3 | < 0.66 | 4.3 | < 1.2 | **8** |
| Naphthalene | 0.2 | < 2.1 | < 34 | < 22 | < 5.8 | 2.4 | **84** |
| Phenanthrene | 0.36 | 6.5 | 39 | 245 | 15 | 3.6 | **NA** |
| Pyrene | 0.41 | < 14 | < 94 | < 12 | 19 | 3.5 | **4,200** |
| **RCRA Metals[2]** | | | | | | | |
| Arsenic | **4.8** | 2.9 | 2.5 | 2.1 | < 1.5 | < 1.6 | **3** |
| Barium | 1,720 | 475 | 175 | 348 | 443 | 510 | **14,000** |
| Cadmium | 1 | 1.6 | < 0.58 | 4.1 | 0.67 | 3.1 | **200** |
| Chromium | 16 | 11 | 5 | 10 | 7.1 | 7.1 | **420** |
| Lead | 23 | 190 | 23 | 15 | 19 | 21 | **400** |
| Mercury | 0.062 | < 0.042 | < 0.047 | < 0.052 | < 0.051 | 0.067 | **61** |
| Selenium | 0.45 | 0.26 | < 0.29 | < 0.32 | < 0.32 | < 0.34 | **1,000** |
| Silver | < 3.1 | < 2.1 | < 2.3 | < 2.6 | < 2.5 | < 2.7 | **1,000** |
| **Total PCBs** | < 0.062 | **7.52** | < 0.047 | < 0.39 | **< 2.3** | **1.48** | **1** |
| **pH** | 9.50 | 5.78 | 9.94 | 7.50 | 7.06 | 7.75 | **NA** |



MWG13-15_5729

**Table 3**
**Surface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**



| Sample I.D. | S-7 | S-8 | S-9 | S-10 | S-11 | S-12 | IEPA Soil |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 498667 | 498668 | 498669 | 498670 | 498671 | 498672 | Cleanup |
| Sample Date | 10/16/98 | 10/16/98 | 10/16/98 | 10/16/98 | 10/16/98 | 10/16/98 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.007 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.005 | **0.03** |
| Toluene | < 0.007 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.005 | **12** |
| Ethyl Benzene | 0.0072 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.005 | **13** |
| Total Xylenes | < 0.007 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.005 | **150** |
| **TPH** | | | | | | | |
| Gasoline | < 67 | < 583 | < 63 | 239 | < 56 | < 1,020 | **NA** |
| Diesel | < 67 | < 583 | < 63 | 1,090 | < 56 | < 1,020 | **NA** |
| Oil | 1,680 | 3,090 | 8,460 | < 57 | 215 | 67,000 | **NA** |
| **PNAs** | | | | | | | |
| Acenaphthene | < 0.92 | < 2.7 | 12 | < 5.6 | < 0.22 | < 0.72 | **570** |
| Acenaphthylene | < 2.8 | < 11 | < 1.1 | < 1.0 | < 0.22 | < 0.72 | **NA** |
| Anthracene | < 0.53 | < 6.9 | 28 | 3.9 | 1.1 | < 1.5 | **12,000** |
| Benzo(a)anthracene | **< 20** | **< 18** | **73** | **16** | **4.6** | **3.8** | **2** |
| Benzo(a)pyrene | **< 0.83** | < 0.70 | **71** | **6.4** | **4.7** | **2.6** | **0.8** |
| Benzo(b)fluoranthene | < 1.3 | < 2.1 | **57** | **14** | 4.1 | 4.6 | **5** |
| Benzo(g,h,i)perylene | < 0.53 | < 1.4 | 53 | 11 | 4.1 | 5.6 | **NA** |
| Benzo(k)fluoranthene | < 0.20 | < 3.6 | 37 | 6.8 | 2.7 | 2.6 | **49** |
| Chrysene | < 2.0 | 1.8 | 67 | 11 | 4.5 | 3.2 | **160** |
| Dibenzo(a,h)anthracene | **< 1.0** | < 0.55 | **7.8** | **1.4** | 0.62 | 0.44 | **0.8** |
| Fluoranthene | < 1.5 | < 6.7 | 177 | 23 | 9.4 | 5.3 | **4,300** |
| Fluorene | < 1.1 | < 4.0 | 15 | 2.5 | 0.5 | < 0.72 | **560** |
| Indeno(1,2,3-c,d)pyrene | < 0.48 | < 0.60 | **38** | **9.2** | 3.9 | 3.7 | **8** |
| Naphthalene | < 1.2 | < 10 | 4 | < 1.3 | < 0.28 | < 0.90 | **84** |
| Phenanthrene | 1 | 6.4 | 90 | 15 | 3.8 | 2.2 | **NA** |
| Pyrene | < 0.69 | 8.3 | 139 | 17 | 7.2 | 5.6 | **4,200** |
| **RCRA Metals** | | | | | | | |
| Arsenic | < 1.6 | < 1.4 | 3 | **5.9** | **7.7** | **7.1** | **3** |
| Barium | 427 | 595 | 796 | 1,380 | 2,680 | 549 | **14,000** |
| Cadmium | < 0.67 | 3.6 | 2.3 | 40 | 1.7 | 3.5 | **200** |
| Chromium | 2.8 | 12 | 20 | 84 | 88 | 25 | **420** |
| Lead | 13 | **1,130** | 27 | **1,130** | 89 | 132 | **400** |
| Mercury | < 0.053 | 0.063 | 0.087 | 0.14 | < 0.045 | 1 | **61** |
| Selenium | < 0.33 | < 0.29 | 0.67 | 3.8 | < 0.28 | 0.33 | **1,000** |
| Silver | < 2.7 | < 2.3 | < 2.5 | < 2.3 | 2.6 | 5.3 | **1,000** |
| **Total PCBs** | < 0.053 | < 0.047 | 0.204 | 0.448 | 0.045 | 0.39 | **1** |
| **pH** | 7.54 | 6.49 | 7.64 | 6.95 | 8.99 | 6.64 | **NA** |

**Table 3**
**Surface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**



| Sample I.D. / Lab I.D. / Sample Date | S-13 498673 10/16/98 | S-14 498674 10/16/98 | S-15 498675 10/16/98 | S-16 498676 10/16/98 | S-17 498677 10/16/98 | S-18 498678 10/16/98 | IEPA Soil Cleanup Objectives |
|---|---|---|---|---|---|---|---|
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.005 | < 0.005 | < 0.006 | < 0.006 | < 0.006 | < 0.01 | **0.03** |
| Toluene | < 0.005 | < 0.005 | < 0.006 | < 0.006 | < 0.006 | < 0.01 | **12** |
| Ethyl Benzene | < 0.005 | < 0.005 | < 0.006 | < 0.006 | < 0.006 | < 0.01 | **13** |
| Total Xylenes | < 0.005 | < 0.005 | < 0.006 | < 0.006 | < 0.006 | < 0.01 | **150** |
| **TPH** | | | | | | | |
| Gasoline | < 5,300 | 292 | 224 | < 591 | < 573 | < 1,190 | **NA** |
| Diesel | < 5,300 | < 52 | < 55 | < 591 | 85,600 | < 1,190 | **NA** |
| Oil | 146,000 | 5,180 | 5,130 | 45,200 | < 573 | 179,000 | **NA** |
| **PNAs** | | | | | | | |
| Acenaphthene | < 1.8 | < 4.2 | < 5.6 | 1.7 | 3.4 | < 12 | **570** |
| Acenaphthylene | < 1.8 | < 2.1 | < 1.3 | < 0.38 | < 2.1 | < 3.8 | **NA** |
| Anthracene | < 3.6 | 7.3 | < 2.6 | 3.3 | < 44 | 12 | **12,000** |
| Benzo(a)anthracene | **< 5.7** | **18** | **8.5** | **6.1** | **< 4.4** | **< 26** | **2** |
| Benzo(a)pyrene | < 0.42 | **8.4** | **6.1** | **5.3** | < 0.48 | **19** | **0.8** |
| Benzo(b)fluoranthene | < 1.7 | **19** | **9.8** | **5.8** | < 0.37 | **17** | **5** |
| Benzo(g,h,i)perylene | < 3.6 | 21 | 5.9 | 4.6 | < 4.1 | 13 | **NA** |
| Benzo(k)fluoranthene | < 1.1 | < 13 | 4.7 | 3.2 | < 0.35 | 7.9 | **49** |
| Chrysene | < 3 | 22 | 8.4 | 5.9 | < 3 | < 17 | **160** |
| Dibenzo(a,h)anthracene | < 0.5 | **3.1** | **0.84** | < 0.64 | < 0.6 | **2.6** | **0.8** |
| Fluoranthene | < 1.8 | 55 | 24 | 17 | < 26 | 55 | **4,300** |
| Fluorene | < 1.8 | < 5.6 | 1.7 | 1.7 | 8.8 | 6 | **560** |
| Indeno(1,2,3-c,d)pyrene | < 0.77 | **15** | 5.2 | 3.8 | < 0.89 | **12** | **8** |
| Naphthalene | < 2.2 | < 2.6 | < 1.7 | 0.69 | < 2.6 | < 4.8 | **84** |
| Phenanthrene | < 3.6 | 26 | 17 | 12 | < 19 | 43 | **NA** |
| Pyrene | < 1.8 | 34 | 18 | 14 | < 67 | 41 | **4,200** |
| **RCRA Metals** | | | | | | | |
| Arsenic | **4.6** | **21** | **5.8** | **6.4** | **3.8** | **23** | **3** |
| Barium | 498 | 166 | 2,090 | 1,300 | 275 | 1,580 | **14,000** |
| Cadmium | 2.3 | 8.7 | 4.8 | 3.7 | 2.5 | 16 | **200** |
| Chromium | 51 | 104 | 50 | 93 | 29 | 69 | **420** |
| Lead | 117 | **498** | 132 | **496** | 42 | 180 | **400** |
| Mercury | 0.064 | 0.2 | 0.1 | 0.47 | < 0.046 | 0.12 | **61** |
| Selenium | 0.6 | 6.6 | 0.31 | 0.45 | 0.72 | 1.3 | **1,000** |
| Silver | < 2.1 | 2.4 | < 2.2 | < 2.4 | < 2.3 | < 4.8 | **1,000** |
| **Total PCBs** | 0.59 | 0.55 | 0.39 | 0.93 | < 0.046 | **2.03** | **1** |
| **pH** | 6.52 | 6.50 | 8.52 | 7.42 | 7.32 | 8.07 | **NA** |

MWG13-15_5731

**Table 3**
**Surface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**



| | Sample I.D. | S-19 | S-20 | S-21 | S-22 | S-24 | IEPA Soil |
|---|---|---|---|---|---|---|---|
| | Lab I.D. | 498679 | 498680 | 498681 | 498682 | 498661 | Cleanup |
| | Sample Date | 10/16/98 | 10/16/98 | 10/16/98 | 10/16/98 | 10/16/98 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | | < 0.006 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 0.03 |
| Toluene | | < 0.006 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | 12 |
| Ethyl Benzene | | < 0.006 | < 0.005 | < 0.005 | 0.0081 | < 0.005 | 13 |
| Total Xylenes | | < 0.006 | < 0.005 | 0.01 | < 0.005 | < 0.005 | 150 |
| **TPH** | | | | | | | |
| Gasoline | | < 554 | < 51 | < 521 | < 521 | < 52 | NA |
| Diesel | | < 554 | < 51 | < 521 | < 521 | < 52 | NA |
| Oil | | 65,400 | 520 | 15,100 | 78,200 | < 52 | NA |
| **PNAs** | | | | | | | |
| Acenaphthene | | < 2.0 | < 0.36 | < 0.50 | < 1.4 | < 0.021 | 570 |
| Acenaphthylene | | < 2.0 | < 0.36 | < 0.50 | < 1.4 | < 0.021 | NA |
| Anthracene | | < 4.0 | < 0.74 | < 1.6 | < 2.7 | < 0.042 | 12,000 |
| Benzo(a)anthracene | | < 2.8 | 1.9 | < 0.85 | 2.4 | < 0.046 | 2 |
| Benzo(a)pyrene | | 2.1 | 1.2 | < 0.11 | 1.4 | < 0.022 | 0.8 |
| Benzo(b)fluoranthene | | 3.1 | 0.88 | < 0.30 | 1.3 | 0.021 | 5 |
| Benzo(g,h,i)perylene | | < 4.0 | 0.84 | < 1.0 | < 2.7 | < 0.042 | NA |
| Benzo(k)fluoranthene | | 1.8 | 0.63 | < 18 | 0.64 | < 0.017 | 49 |
| Chrysene | | < 3 | 1 | < 0.75 | < 2 | < 0.03 | 160 |
| Dibenzo(a,h)anthracene | | 0.62 | 0.14 | < 0.15 | < 0.4 | < 0.006 | 0.8 |
| Fluoranthene | | 3.5 | 3.2 | < 2.5 | 2.4 | 0.04 | 4,300 |
| Fluorene | | < 2.0 | < 0.36 | < 0.82 | < 1.4 | < 0.021 | 560 |
| Indeno(1,2,3-c,d)pyrene | | 3 | 0.76 | < 0.22 | 0.81 | 0.014 | 8 |
| Naphthalene | | < 2.5 | < 0.45 | < 0.62 | < 1.7 | < 0.026 | 84 |
| Phenanthrene | | < 4.0 | 1.9 | 2.6 | < 2.7 | < 0.042 | NA |
| Pyrene | | 6 | 2.5 | < 1.0 | 2.6 | 0.037 | 4,200 |
| **RCRA Metals** | | | | | | | |
| Arsenic | | 1.6 | 4.9 | 7.1 | 5.2 | 0.96 | 3 |
| Barium | | 68 | 1,730 | 927 | 448 | 20 | 14,000 |
| Cadmium | | 1.9 | 1.3 | 1.7 | 0.97 | 0.69 | 200 |
| Chromium | | 7.6 | 39 | 22 | 11 | 3.6 | 420 |
| Lead | | 11 | 1,020 | 61 | 22 | 7.9 | 400 |
| Mercury | | < 0.044 | 0.052 | < 0.042 | < 0.042 | < 0.042 | 61 |
| Selenium | | < 0.28 | < 0.25 | < 0.26 | < 0.26 | < 2.6 | 1,000 |
| Silver | | < 2.2 | 2.4 | < 2.1 | 2.3 | 2.2 | 1,000 |
| **Total PCBs** | | < 4.4 | 0.143 | 0.156 | 0.25 | < 0.042 | 1 |
| **pH** | | 6.60 | 7.71 | 6.52 | 8.79 | 9.07 | NA |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties.

(1) NA indicates not applicable, cleanup objectives have not been established for these parameters.

(2) Results are shown as totals, therefore the soil component of the groundwater ingestion exposure route has not been considered

r:chicago\project\h171\comed\fossil\willcounty\table(surface).xls

MWG13-15_5732

**Table 4**
**Subsurface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**



| Sample I.D. | B-1 | B-2 | B-3 | B-4 | B-5 | B-6 | |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 498406 | 498407 | 498409 | 498408 | 498410 | 498411 | IEPA Soil |
| Sample Date | 10/15/98 | 10/15/98 | 10/15/98 | 10/15/98 | 10/15/98 | 10/15/98 | Cleanup |
| Sample Depth (feet) | 0-3 | 0-3 | 0-1 | 0-2 | 0-1 | 0-2 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.006 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.006 | **0.03** |
| Toluene | < 0.006 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.006 | **12** |
| Ethyl Benzene | < 0.006 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.006 | **13** |
| Total Xylenes | < 0.006 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.006 | **150** |
| **PNAs** | | | | | | | |
| Acenaphthene | < 0.1 | < 1.1 | < 0.1 | < 0.065 | < 0.161 | < 0.1 | **570** |
| Acenaphthylene | < 0.1 | < 1.1 | < 0.1 | < 0.023 | < 0.1 | < 0.1 | **NA[1]** |
| Anthracene | < 0.2 | < 2.2 | < 0.2 | < 0.045 | < 0.2 | < 0.2 | **12,000** |
| Benzo(a)anthracene | 0.49 | 1.4 | < 0.016 | < 0.174 | < 1.0 | < 0.36 | **2** |
| Benzo(a)pyrene | 0.65 | 1.4 | < 0.123 | 0.119 | < 0.099 | 0.16 | **0.8** |
| Benzo(b)fluoranthene | 0.55 | 1.3 | < 0.136 | 0.125 | < 0.02 | 0.15 | **5** |
| Benzo(g,h,i)perylene | 0.55 | < 2.2 | < 0.2 | 0.148 | < 0.2 | < 0.2 | **NA** |
| Benzo(k)fluoranthene | 0.32 | 0.84 | < 0.02 | 0.072 | < 0.028 | 0.11 | **49** |
| Chrysene | 0.62 | < 2 | < 0.2 | 0.125 | < 0.2 | 0.6 | **160** |
| Dibenzo(a,h)anthracene | 0.073 | < 0.4 | < 0.04 | 0.016 | < 0.049 | < 0.04 | **0.8** |
| Fluoranthene | 1 | 2.3 | 0.335 | 0.253 | < 0.49 | 0.16 | **4,300** |
| Fluorene | < 0.1 | < 1.1 | < 0.1 | < 0.027 | < 0.1 | < 0.1 | **560** |
| Indeno(1,2,3-c,d)pyrene | 0.47 | 1 | < 0.0658 | 0.097 | < 0.049 | 0.068 | **8** |
| Naphthalene | < 0.1 | < 1.36 | < 0.152 | < 0.028 | < 0.14 | < 0.15 | **84** |
| Phenanthrene | 0.52 | < 2.2 | < 0.2 | 0.1 | < 0.2 | < 0.2 | **NA** |
| Pyrene | 0.95 | 2 | 0.315 | 0.225 | < 0.89 | 0.23 | **4,200** |
| **RCRA Metals[2]** | | | | | | | |
| Arsenic | **4.6** | **4.9** | **4.9** | **5.3** | **7.1** | **5.2** | **3** |
| Barium | 1,180 | 992 | 158 | 634 | 1,530 | 885 | **14,000** |
| Cadmium | 0.85 | 0.85 | 0.85 | 1.2 | 1.1 | < 0.57 | **200** |
| Chromium | 17 | 17 | 12 | 11 | 12 | 19 | **420** |
| Lead | 66 | 36 | 21 | 18 | 38 | 20 | **400** |
| Mercury | 0.091 | 0.11 | < 0.049 | < 0.045 | < 0.044 | < 0.045 | **61** |
| Selenium | < 0.31 | < 0.27 | < 0.30 | < 0.28 | < 0.27 | < 0.28 | **1,000** |
| Silver | < 2.5 | < 2.2 | < 2.4 | < 2.3 | < 2.2 | < 2.3 | **1,000** |
| **Total PCBs** | **1.1** | 0.055 | 0.054 | 0.093 | < 0.044 | < 0.045 | **1** |
| **pH** | 8.63 | 9.14 | 8.11 | 8.83 | 8.73 | 8.82 | **NA** |



MWG13-15_5733

**Table 4**
**Subsurface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**



| Sample I.D. | B-7 | B-8 | B-9 | B-10 | B-11 | B-12 | |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 498412 | 498413 | 498414 | 498415 | 498416 | 498417 | IEPA Soil |
| Sample Date | 10/15/98 | 10/15/98 | 10/15/98 | 10/15/98 | 10/15/98 | 10/15/98 | Cleanup |
| Sample Depth (feet) | 0-1 | 0-1 | 0-1 | 0-1 | 0-1 | 0-2 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.006 | < 0.005 | < 0.008 | < 0.006 | < 0.006 | < 0.006 | **0.03** |
| Toluene | < 0.006 | < 0.005 | < 0.008 | 0.053 | < 0.006 | < 0.006 | **12** |
| Ethyl Benzene | < 0.006 | < 0.005 | < 0.008 | < 0.006 | < 0.006 | < 0.006 | **13** |
| Total Xylenes | < 0.006 | < 0.005 | < 0.008 | 0.058 | < 0.006 | < 0.006 | **150** |
| **PNAs** | | | | | | | |
| Acenaphthene | < 0.58 | < 0.021 | < 3.1 | < 2.8 | < 2.3 | < 2.2 | **570** |
| Acenaphthylene | < 0.58 | < 0.021 | < 3.1 | < 7.0 | < 2.3 | < 2.2 | **NA** |
| Anthracene | < 1.1 | < 0.042 | < 7.3 | < 25 | < 8.0 | 4.5 | **12,000** |
| Benzo(a)anthracene | **< 2.3** | 0.11 | **< 19** | **< 3.3** | **< 7.4** | **13** | **2** |
| Benzo(a)pyrene | < 0.32 | 0.059 | **< 3.4** | **< 1.6** | **< 1.3** | **12** | **0.8** |
| Benzo(b)fluoranthene | 0.53 | 0.054 | < 1.5 | < 0.44 | < 1.4 | **9.9** | **5** |
| Benzo(g,h,i)perylene | < 1.1 | 0.067 | < 6.2 | < 4.9 | < 4.6 | 9 | **NA** |
| Benzo(k)fluoranthene | < 0.45 | 0.041 | < 6.9 | < 1.6 | < 2.2 | 6.6 | **49** |
| Chrysene | < 0.8 | 0.07 | < 5 | < 4 | < 3 | 13 | **160** |
| Dibenzo(a,h)anthracene | < 0.2 | 0.008 | **< 0.9** | < 0.7 | **< 1.1** | **1.2** | **0.8** |
| Fluoranthene | 0.97 | 0.13 | < 4.2 | < 20 | < 5.1 | 30 | **4,300** |
| Fluorene | < 0.58 | < 0.021 | < 3.1 | < 7.7 | < 2.3 | 2.3 | **560** |
| Indeno(1,2,3-c,d)pyrene | < 0.24 | 0.04 | < 1.3 | < 1.1 | < 1.0 | 7.6 | **8** |
| Naphthalene | < 0.71 | < 0.027 | < 3.9 | < 7.4 | < 2.9 | < 2.8 | **84** |
| Phenanthrene | < 1.1 | 0.064 | < 6.2 | < 7.1 | < 4.6 | 17 | **NA** |
| Pyrene | 0.68 | 0.1 | 4.8 | < 21 | < 2.3 | 23 | **4,200** |
| **RCRA Metals** | | | | | | | |
| Arsenic | **6.7** | **7.4** | **3.2** | 1.4 | **3.1** | **3.5** | **3** |
| Barium | 294 | 361 | 988 | 295 | 476 | 696 | **14,000** |
| Cadmium | 1.4 | 1 | < 0.77 | 4.5 | 0.85 | 0.93 | **200** |
| Chromium | 12 | 13 | 6.9 | 5 | 9.9 | 24 | **420** |
| Lead | 16 | 19 | 23 | 12 | 23 | 100 | **400** |
| Mercury | < 0.045 | < 0.042 | < 0.062 | < 0.049 | < 0.046 | 0.062 | **61** |
| Selenium | < 0.28 | < 0.27 | < 0.39 | < 0.31 | < 0.29 | 0.87 | **1,000** |
| Silver | < 2.3 | < 2.1 | < 3.1 | < 2.5 | < 2.3 | < 2.2 | **1,000** |
| **Total PCBs** | 0.046 | < 0.042 | **1.3** | < 0.049 | **2.54** | 0.074 | **1** |
| **pH** | 9.30 | 9.44 | 7.79 | 8.21 | 8.29 | 8.03 | **NA** |



MWG13-15_5734

**Table 4**
**Subsurface Soil Sampling**
**Soil Analytical Results In Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**



| Sample I.D. | B-13 | B-14 | B-15 | B-16 | B-17 | B-18 | |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 498418 | 498419 | 498420 | 498421 | 498422 | 498423 | IEPA Soil |
| Sample Date | 10/15/98 | 10/15/98 | 10/15/98 | 10/15/98 | 10/15/98 | 10/15/98 | Cleanup |
| Sample Depth (feet) | 0-1 | 0-1 | 0-1 | 0-1 | 0-1 | 0-3 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.006 | < 0.005 | < 0.005 | < 0.006 | < 0.008 | < 0.006 | **0.03** |
| Toluene | < 0.006 | < 0.005 | < 0.005 | < 0.006 | < 0.008 | < 0.006 | **12** |
| Ethyl Benzene | < 0.006 | < 0.005 | < 0.005 | < 0.006 | < 0.008 | < 0.006 | **13** |
| Total Xylenes | < 0.006 | < 0.005 | < 0.005 | < 0.006 | < 0.008 | < 0.006 | **150** |
| **PNAs** | | | | | | | |
| Acenaphthene | < 2.3 | < 0.66 | < 0.727 | < 0.66 | < 0.1 | 0.036 | **570** |
| Acenaphthylene | < 2.3 | < 0.66 | < 0.22 | < 0.66 | < 0.1 | < 0.023 | **NA** |
| Anthracene | < 4.5 | < 1.3 | 0.71 | < 1.3 | 0.43 | 0.091 | **12,000** |
| Benzo(a)anthracene | **< 3.6** | 0.9 | **2.4** | **< 3.3** | < 0.91 | 0.09 | **2** |
| Benzo(a)pyrene | **3.2** | 0.68 | **2.5** | **3.3** | **1.3** | 0.08 | **0.8** |
| Benzo(b)fluoranthene | 2.7 | 0.68 | 2.1 | 2.6 | 0.68 | 0.051 | **5** |
| Benzo(g,h,i)perylene | < 4.5 | < 1.3 | 2 | 2.5 | 0.71 | < 0.045 | **NA** |
| Benzo(k)fluoranthene | 1.7 | 0.43 | 1.2 | 1.9 | 0.47 | 0.033 | **49** |
| Chrysene | < 3 | < 0.9 | 2 | 2.8 | 0.73 | 0.061 | **160** |
| Dibenzo(a,h)anthracene | < 0.7 | < 0.2 | < 0.21 | 0.29 | 0.076 | < 0.018 | **0.8** |
| Fluoranthene | 5.8 | 1.5 | 6.4 | 7.7 | 2.2 | 0.205 | **4,300** |
| Fluorene | < 2.3 | < 0.66 | 0.58 | < 0.66 | 0.17 | 0.052 | **560** |
| Indeno(1,2,3-c,d)pyrene | 1.7 | 0.64 | 1.6 | 2.3 | 0.75 | 0.04 | **8** |
| Naphthalene | < 2.8 | < 0.81 | < 0.27 | < 0.84 | 0.15 | < 0.028 | **84** |
| Phenanthrene | < 4.5 | < 1.3 | 3.9 | 4.6 | 1.2 | 0.22 | **NA** |
| Pyrene | 4.9 | 1.3 | 4.9 | 6.4 | 1.7 | 0.16 | **4,200** |
| **RCRA Metals** | | | | | | | |
| Arsenic | **6.6** | 1.3 | 2.5 | **3.2** | **11** | **7.6** | **3** |
| Barium | 1,130 | 69 | 163 | 1,980 | 2,660 | 420 | **14,000** |
| Cadmium | 6.1 | < 0.55 | < 0.54 | 0.66 | 2.2 | 0.74 | **200** |
| Chromium | 74 | 4.8 | 9.7 | 20 | 33 | 15 | **420** |
| Lead | 113 | 12 | 36 | 37 | 56 | 22 | **400** |
| Mercury | 0.35 | < 0.044 | 0.096 | 0.73 | 0.33 | < 0.045 | **61** |
| Selenium | < 0.28 | < 0.27 | < 0.27 | < 0.28 | 0.5 | < 0.28 | **1,000** |
| Silver | 4.3 | < 2.2 | 2.8 | 3.2 | < 3.3 | < 2.3 | **1,000** |
| **Total PCBs** | 0.404 | < 0.044 | 0.29 | **41.3** | 0.86 | < 0.045 | **1** |
| **pH** | 8.74 | 9.22 | 9.20 | 9.42 | 8.09 | 8.32 | **NA** |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties

(1) NA indicates not applicable, cleanup objectives have not been established for these parameters.
(2) Results are shown as totals, therefore the soil component of the groundwater ingestion exposure route has not been considered.

**Table 5**
**Groundwater Sampling**
**Groundwater Analytical Results in Milligrams per Liter (mg/l)**
**Commonwealth Edison Company - Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**



| Sample I.D.<br>Lab I.D.<br>Sample Date | MW-1 (B-2)<br>499952<br>10/26/98 | MW-2 (B-5)<br>499953<br>10/26/98 | MW-3 (B-8)<br>499954<br>10/26/98 | MW-4 (B-13)<br>499955<br>10/26/98 | MW-5 (B-10)<br>499956<br>10/26/98 | IEPA Groundwater (Class I) Cleanup Objectives |
|---|---|---|---|---|---|---|
| **Parameters** | | | | | | |
| **BTEX** | | | | | | |
| Benzene | < 0.001 | < 0.001 | < 0.001 | < 0.001 | **0.031** | **0.005** |
| Toluene | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 0.037 | **1.0** |
| Ethyl Benzene | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 0.066 | **0.7** |
| Total Xylenes | < 0.001 | < 0.001 | 0.0016 | < 0.001 | 0.058 | **10.0** |
| **PNAs** | | | | | | |
| Acenaphthene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.051 | **0.42** |
| Acenaphthylene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0020 | **NA[1]** |
| Anthracene | < 0.0005 | < 0.0005 | < 0.0013 | < 0.0005 | < 0.17 | **2.1** |
| Benzo(a)anthracene | < 0.00013 | < 0.00013 | < 0.00013 | < 0.00013 | **< 0.020** | **0.00013** |
| Benzo(a)pyrene | < 0.00023 | < 0.00023 | < 0.00023 | < 0.00023 | < 0.00023 | **0.0002** |
| Benzo(b)fluoranthene | < 0.00018 | < 0.00018 | < 0.00018 | < 0.00018 | **< 0.0022** | **0.00018** |
| Benzo(g,h,i)perylene | < 0.00076 | < 0.00076 | < 0.00076 | < 0.00076 | < 0.00076 | **NA** |
| Benzo(k)fluoranthene | < 0.00017 | < 0.00017 | < 0.00017 | < 0.00017 | < 0.00017 | **0.00017** |
| Chrysene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | **< 0.013** | **0.0015** |
| Dibenzo(a,h)anthracene | < 0.00030 | < 0.00030 | < 0.00030 | < 0.00030 | < 0.00030 | **0.0003** |
| Fluoranthene | < 0.0005 | < 0.0005 | < 0.00087 | < 0.0005 | < 0.17 | **0.28** |
| Fluorene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 0.19 | **0.28** |
| Indeno(1,2,3-c,d)pyrene | < 0.00043 | < 0.00043 | < 0.00043 | < 0.00043 | < 0.00043 | **0.00043** |
| Naphthalene | < 0.0005 | < 0.0005 | < 0.0020 | < 0.0005 | **0.46** | **0.025** |
| Phenanthrene | < 0.0010 | < 0.0010 | < 0.0010 | < 0.0010 | < 0.30 | **NA** |
| Pyrene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | **< 0.28** | **0.21** |
| **RCRA Metals** | | | | | | |
| Arsenic | < 0.0050 | 0.0054 | < 0.0050 | < 0.0050 | < 0.0050 | **0.05** |
| Barium | 0.059 | 0.379 | 0.137 | 0.069 | 0.157 | **2.0** |
| Cadmium | **< 0.010** | **< 0.010** | **< 0.010** | **< 0.010** | **< 0.010** | **0.005** |
| Chromium | < 0.040 | < 0.040 | < 0.040 | < 0.040 | < 0.040 | **0.1** |
| Lead | < 0.0050 | **0.0148** | < 0.0050 | < 0.0050 | < 0.0050 | **0.0075** |
| Mercury | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | **0.002** |
| Selenium | < 0.0050 | < 0.0050 | < 0.0050 | 0.0102 | < 0.0050 | **0.05** |
| Silver | < 0.040 | < 0.040 | < 0.040 | < 0.040 | < 0.040 | **0.05** |
| **Total PCBs** | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | **0.0005** |
| **pH** | 6.87 | 7.80 | 7.09 | 7.34 | 6.62 | **NA** |
| **Specific Conductivity (mol)** | 150.7 | 96.0 | 0.235 | 103.1 | 144.4 | **NA** |
| **Temperature (C)** | 18.3 | 19.4 | 17.2 | 18.3 | 20.0 | **NA** |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table E: Tier 1 Groundwater Remediation Objectives for the Groundwater Component of the Groundwater Ingestion Route.

[1] NA indicates not applicable, cleanup objectives have not been established for these parameters.

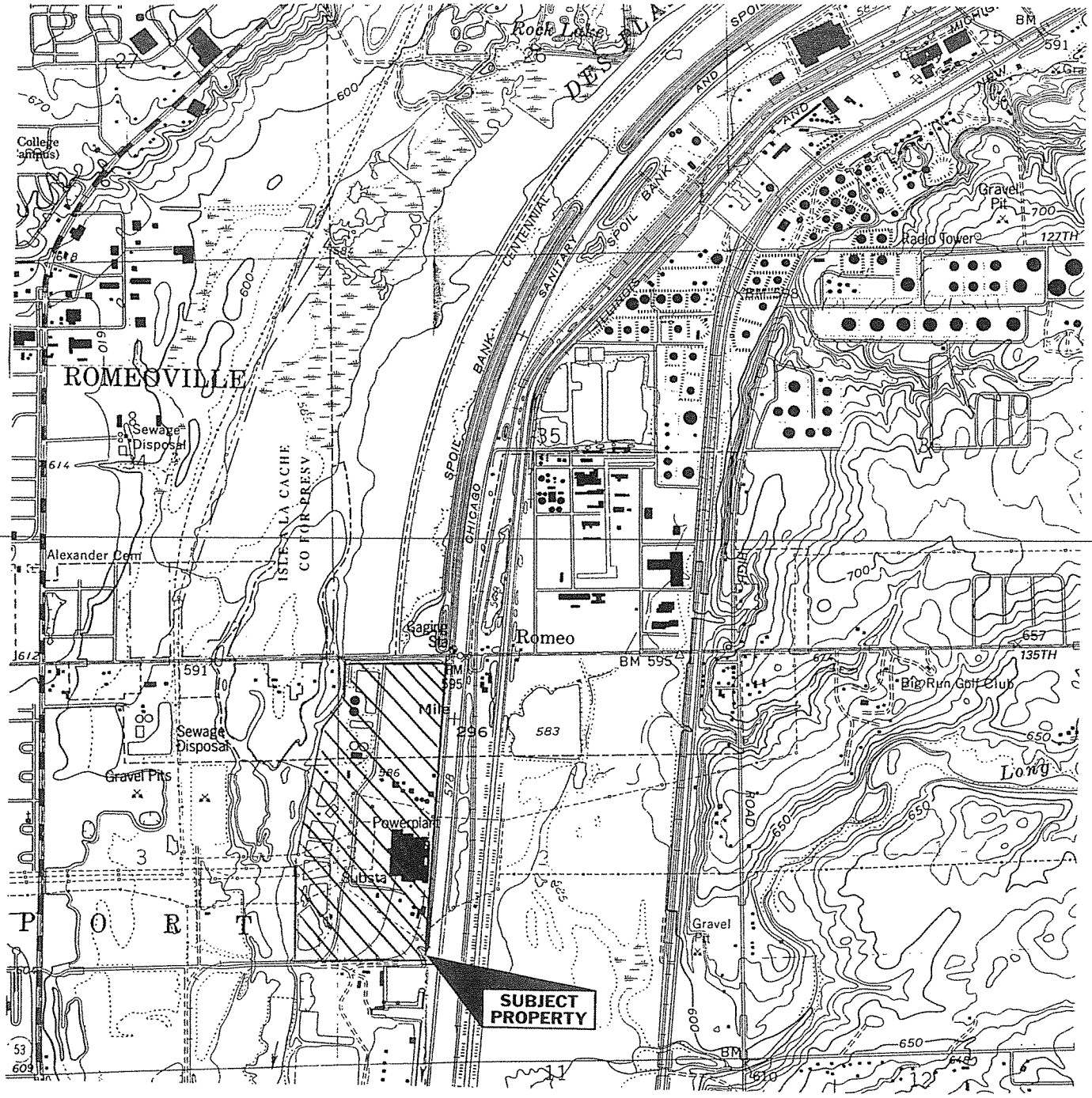
r:chicago\project\h171\comed\fossil\willcounty\table(groundwater).xls

MWG13-15_5736

# FIGURES

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**




SCALE 1:24,000

1 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

Contour interval 5 feet

Dwg No: WAUKEGANSL1

N

U.S.G.S.
ROMEOVILLE, IL

# SITE LOCATION MAP

WILL COUNTY GENERATING STATION
529 EAST ROMEO ROAD
ROMEOVILLE, ILLINOIS

COMMONWEALTH EDISON COMPANY

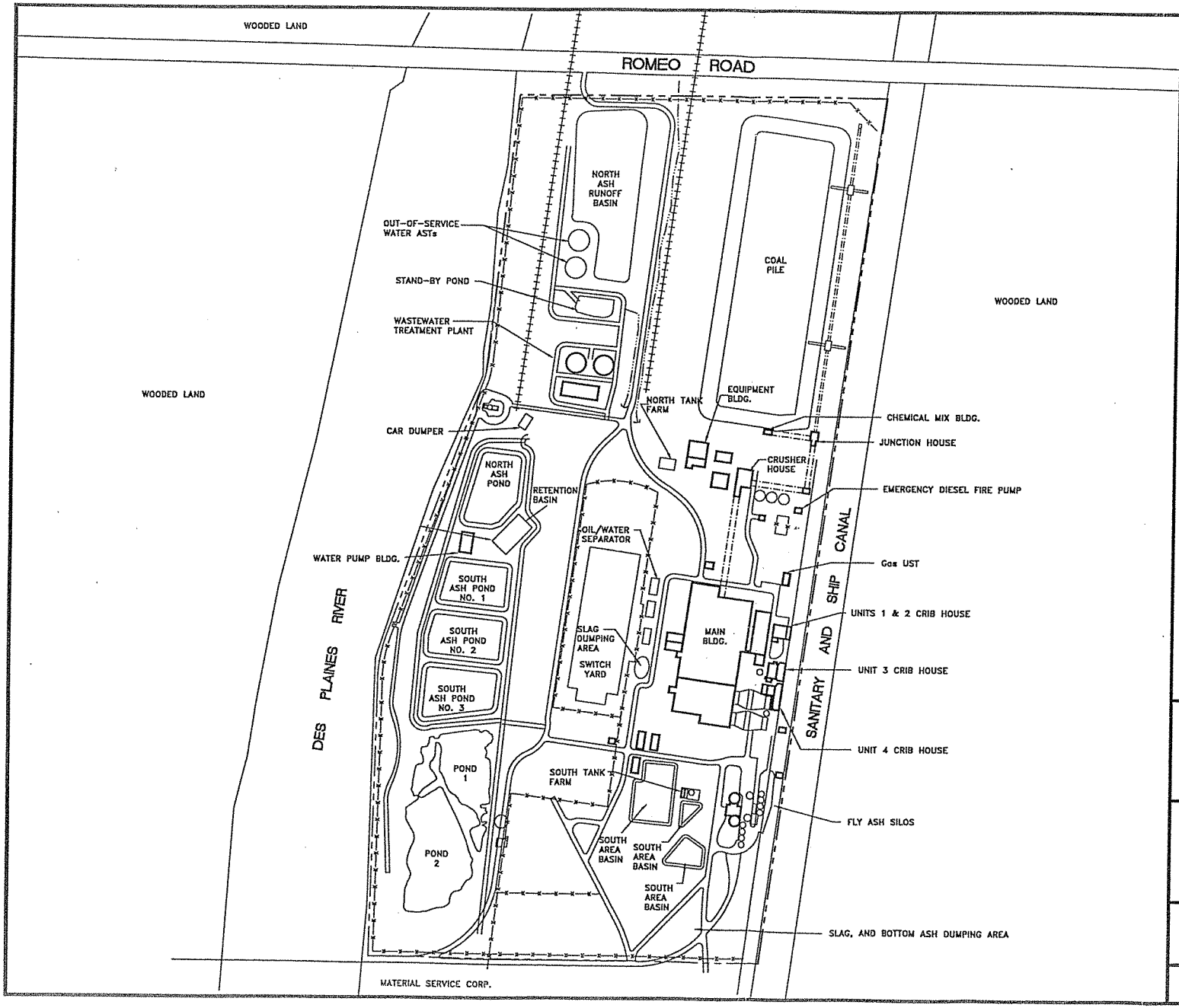
November 1998 File No: 1801-023-710

**FIGURE 1**

ENSR

MWG13-15_5738

MWG13-15_5739




**LEGEND:**

- PROPERTY BOUNDARY
- FENCE
- CONVEYOR LINE
- RAILROAD LINE
- DRAINAGE DITCH

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: WillcntySP1.dwg

WILL COUNTY GENERATING STATION
529 EAST ROMEO ROAD
ROMEOVILLE, ILLINOIS

**COMMOMNWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-710

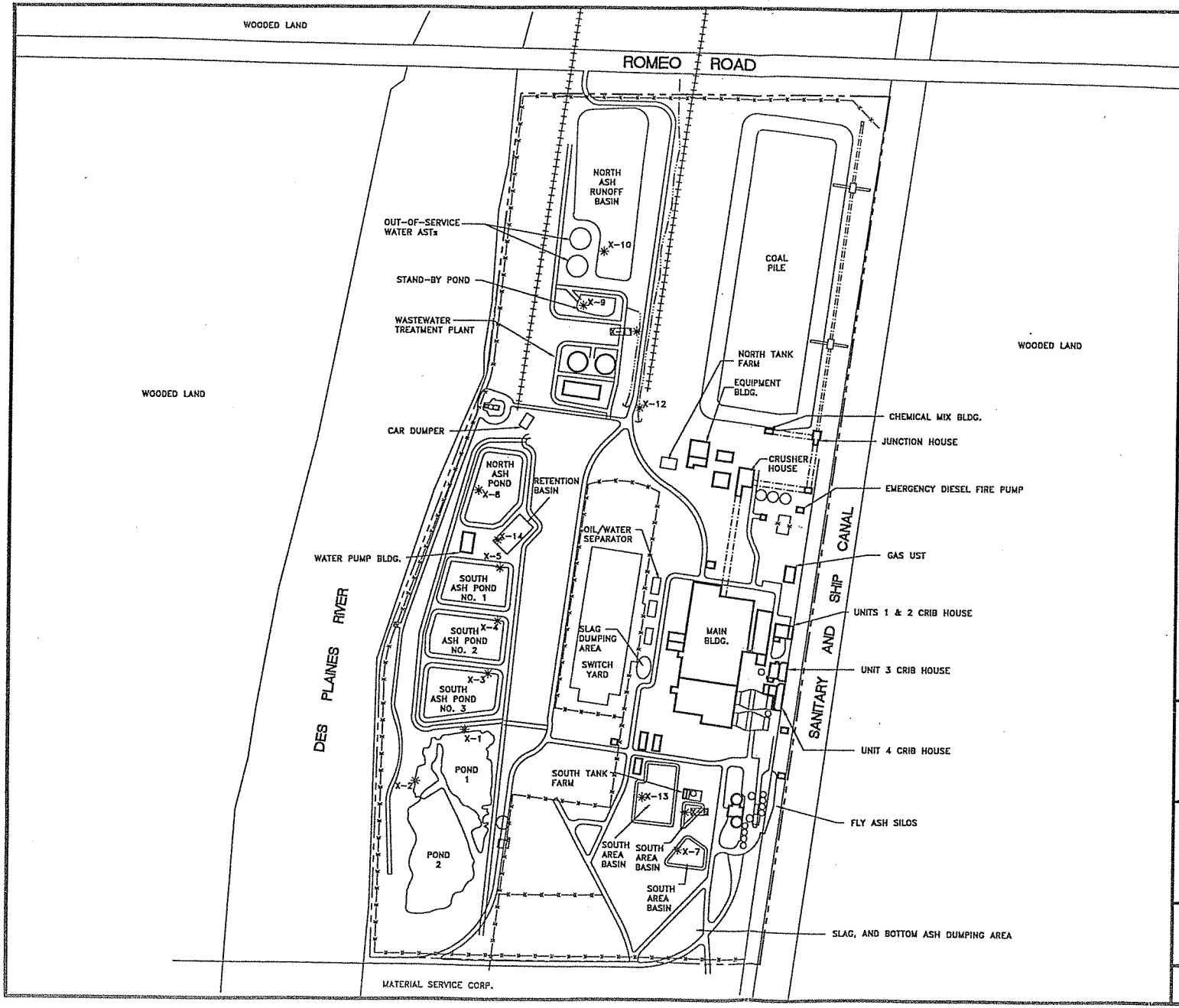
# SITE PLAN

N

NOT TO SCALE

**FIGURE 2**

ENSR




**LEGEND:**

- PROPERTY BOUNDARY
- FENCE
- CONVEYOR LINE
- RAILROAD LINE
- DRAINAGE DITCH
- X-1 SEDIMENT SAMPLE

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: WillcntySS1.dwg

WILL COUNTY GENERATING STATION
529 EAST ROMEO ROAD
ROMEOVILLE, ILLINOIS

**COMMOMNWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-710

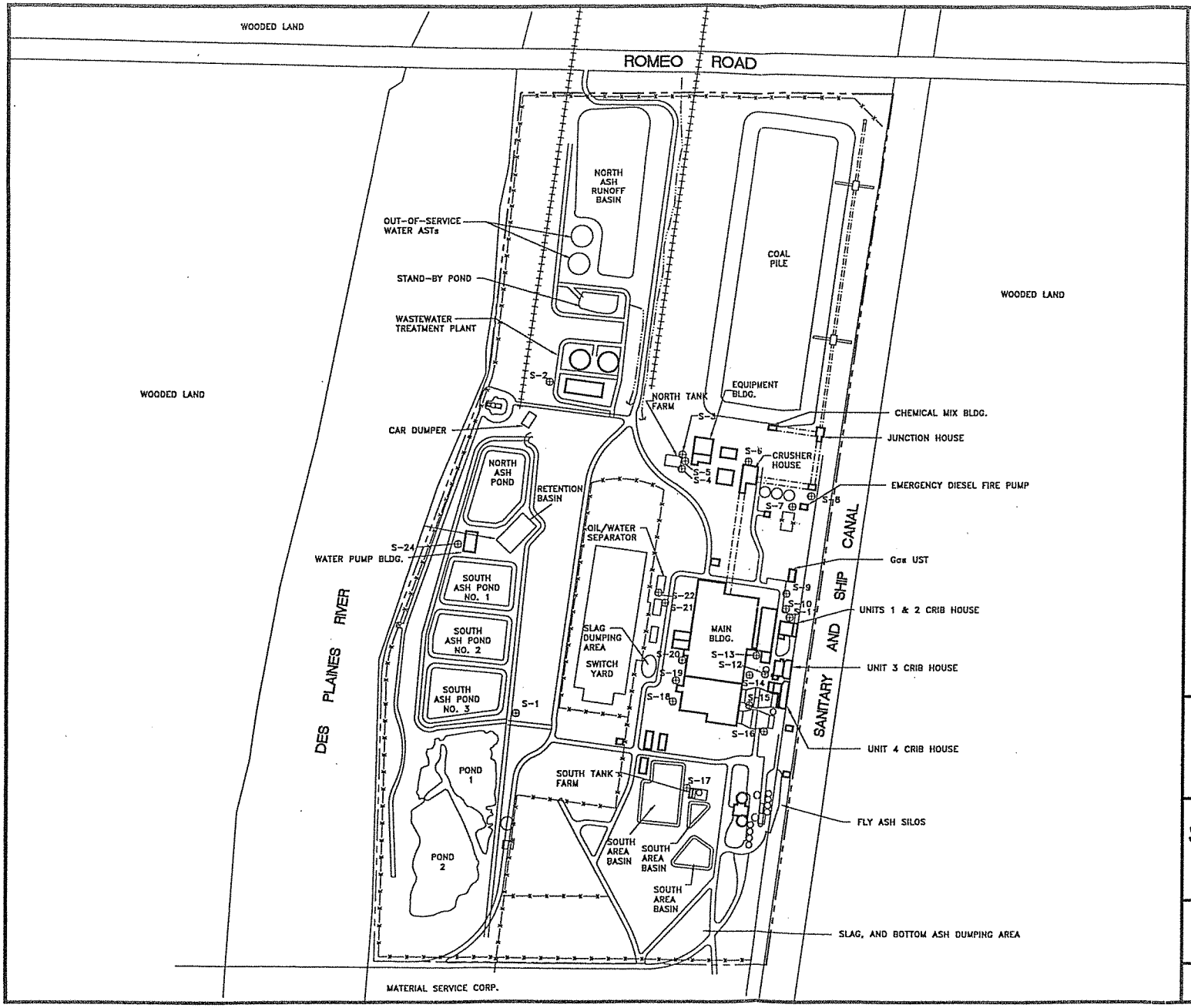
# SEDIMENT SAMPLE SITE PLAN

N

NOT TO SCALE

FIGURE 3

ENSR




**LEGEND:**

- PROPERTY BOUNDARY
- FENCE
- CONVEYOR LINE
- RAILROAD LINE
- DRAINAGE DITCH
- ⊕ S-1 SURFACE SOIL SAMPLE

MWG13-15_5741

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: WillcntySP1.d

WILL COUNTY GENERATING STATION
529 EAST ROMEO ROAD
ROMEOVILLE, ILLINOIS

**COMMOMNWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-71(

# SURFACE SOIL SAMPLE SITE PLAN

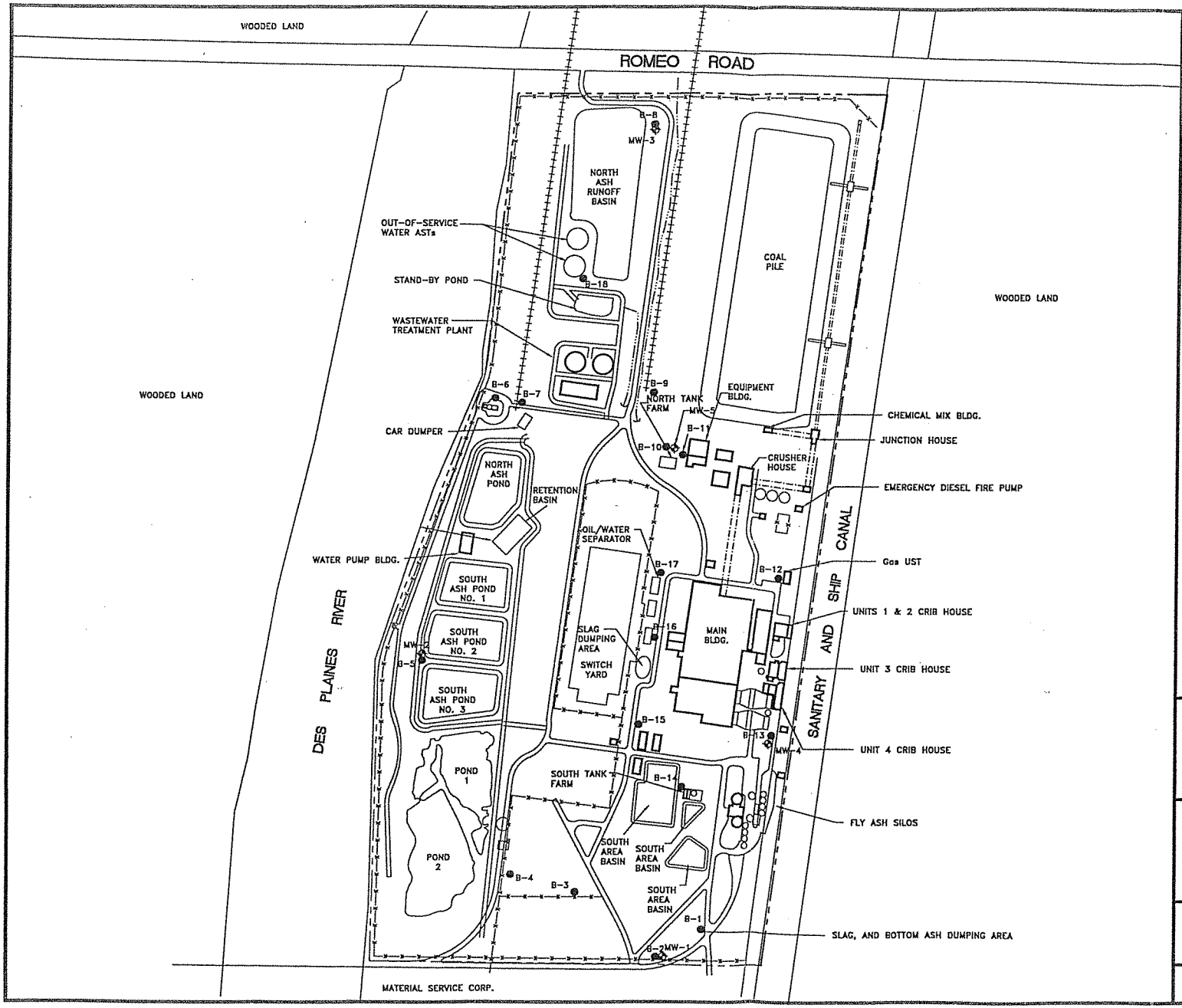
N

NOT TO SCALE

FIGURE 4

ENSR

MWG13-15_5742




**LEGEND:**

- PROPERTY BOUNDARY
- FENCE
- CONVEYOR LINE
- RAILROAD LINE
- DRAINAGE DITCH
- MW-1 MONITORING WELL
- B-1 SOIL BORING

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: SB1

WILL COUNTY GENERATING STATION
529 EAST ROMEO ROAD
ROMEOVILLE, ILLINOIS

**COMMOMNWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-710

# SOIL BORING/ MONITORING WELL SITE PLAN

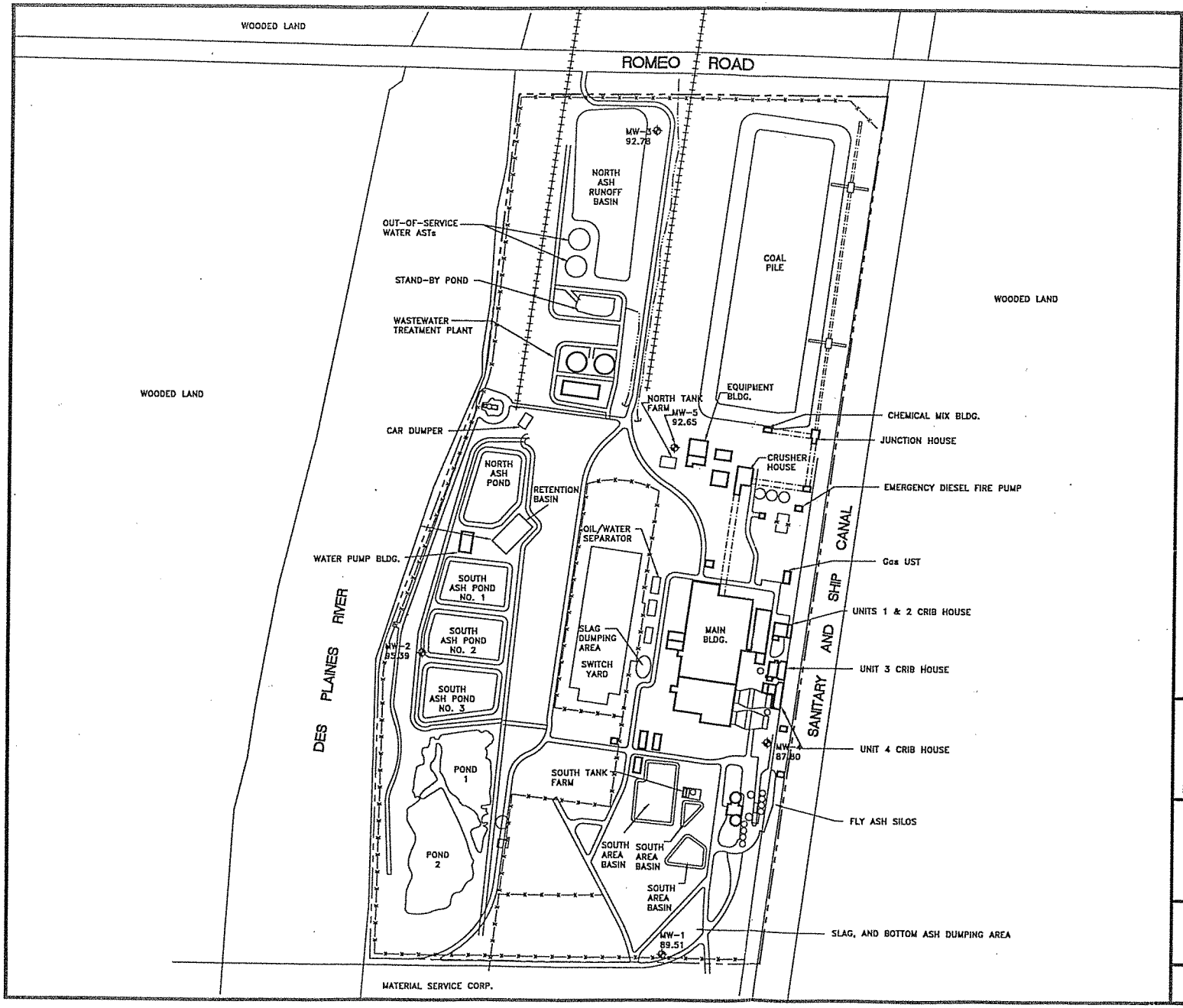
N

NOT TO SCALE

FIGURE 5

ENSR

MWG13-15_5743




**LEGEND:**

- PROPERTY BOUNDARY
- FENCE
- CONVEYOR LINE
- RAILROAD LINE
- DRAINAGE DITCH
- MW-1 89.51 MONITORING WELL

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: GW

WILL COUNTY GENERATING STATION
529 EAST ROMEO ROAD
ROMEOVILLE, ILLINOIS

**COMMOMNWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-710

# GROUNDWATER ELEVATION MAP

N

NOT TO SCALE

**FIGURE 6**

ENSR

A

# APPENDIX A

## Boring Logs and Monitoring Well Construction Diagrams

---

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**

---

ENSR®

*Log of Borehole B-1*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1 | | Coal ash with gravel, pieces of brick, and orange clay | 1 | acetate | 100 | 13.8 | PNAs/BETX/pH/PCBs/ RCRA Metals |
| 2 | | | | | | | |
| 3 / 1 | | End of Borehole<br>Refusal at 3' (hard rock) | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/15/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-2*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0–2 / 0–1 | | Top six inches gravel<br>Botom 2.5 feet coal ash | 1 | acetate | 100 | 3.4 | PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 3 / 1 | | End of Borehole<br>Refusal at 3' (hard rock) | | | | | |
| 4–15 / 1–4 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/15/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-3*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | *Fill* Coal ash with clay and brick | 1 | acetate | 100 | NA | PNAs/BETX/pH/PCBs/ RCRA Metals |
| 1 | | End of Borehole | | | | | |
| 2 | | Refusal at 1' (hard rock) | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/15/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-4*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1 | | *Fill*<br>Gravel | 1 | acetate | 100 | 2.0 | PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 2 | | Light brown-black ash | | | | | |
| | | End of Borehole | | | | | |
| 3 / 1 | | Refusal at 2' | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/15/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-5*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | *Fill* | | | | | |
| | | Coal ash w/ orange clay and brick | 1 | acetate | 100 | 1.1 | PNAs/BETX/pH/PCBs/ RCRA Metals |
| 1 | | Black silt/ash, dry | | | | | |
| | | End of Borehole | | | | | |
| 2 | | Refusal at 1' 4" | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/15/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-6*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | 2" organic material | | | | | |
| 1 | | Gravel with light brown-black silt | 1 | acetate | 100 | NA | PNAs/BETX/pH/PCBs/ RCRA Metals |
| 2 | | End of Borehole | | | | | |
| | | Refusal at 2' (hard rock) | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By: Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/15/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-7*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist:** B. Buckley

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| ft / m 0 / 0 | | Ground Surface | | | | | |
| | | ***Fill*** Gravel w/ coal ash | 1 | acetate | 100 | <1 | PNAs/BETX/pH/PCBs/ RCRA Metals |
| 1 | | End of Borehole Refusal at 1' (hard rock) | | | | | |
| 2 | | | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/15/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-8*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | ***Fill*** Gravel fill | 1 | acetate | 100 | <1 | PNAs/BETX/pH/PCBs/ RCRA Metals |
| 1 | | End of Borehole Refusal at 1'(hard rock) | | | | | |
| 2 | | | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/15/98**

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-9*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | Coal | 1 | acetate | 100 | 0.0 | 0 - 1 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 1 | | End of Borehole | | | | | |
| 2 | | | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/15/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-10*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| ft m | | Ground Surface | | | | | |
| 0 0 | | Coal and gravel, odor | 1 | acetate | 100 | 51.8 | 0 - 1 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 1 | | End of Borehole Refusal at 1' | | | | | |
| 2 | | | | | | | |
| 3 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/15/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-11*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist:** B. Buckley

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | Coal and gravel | 1 | acetate | 100 | 11.1 | PNAs/BETX/pH/PCBs/ RCRA Metals |
| 1 | | End of Borehole | | | | | |
| 2 | | Refusal at 1' | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By: Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/15/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-12*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1 | | Coal and gravel | 1 | acetate | 100 | 2.0 | PNAs/BETX/pH/PCBs/ RCRA Metals |
| 2 | | End of Borehole | | | | | |
| | | Refusal at 2' | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/15/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-13*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | *Fill* | | | | | |
| 1 | | Coal, brown-black silt, gravel | 1 | acetate | 100 | 2.2 | 0 - 1 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 2 | | End of Borehole | | | | | |
| | | Refusal at 1' | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By: Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/15/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-14*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth ft / m | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | Gravel and gray silt | 1 | acetate | 100 | 4.3 | 0 - 1 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 1 | | End of Borehole | | | | | |
| 2 | | Refusal at 6" | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/15/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-15*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | ***Gravel Fill*** Gravel, trace gray silty clay | 1 | acetate | 100 | | 0 - 1 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 1 | | End of Borehole Refusal | | | | | |
| 2 | | | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/15/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-16*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | Gravel and black silt | 1 | acetate | 100 | 4.3 | 0 - 1 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 1 | | End of Borehole Refusal at 1' | | | | | |
| 2 | | | | | | | |
| 3 / 1 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/15/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-18*

**Project No: 1801-023-710**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Will County Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 2 | | ***Silty Clay (CL)***<br>Light brown-brown silty clay | 1 | acetate | 100 | 2.2 | PNAs/BETX/pH/PCBs/ RCRA Metals |
| 3 / 1 | | End of Borehole<br>Refusal at 3' | | | | | |
| 4 – 15 / 1 – 4 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/15/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

Project No: 1801-023-710 Client: Commonwealth Edison Site: Will Cty Power Station

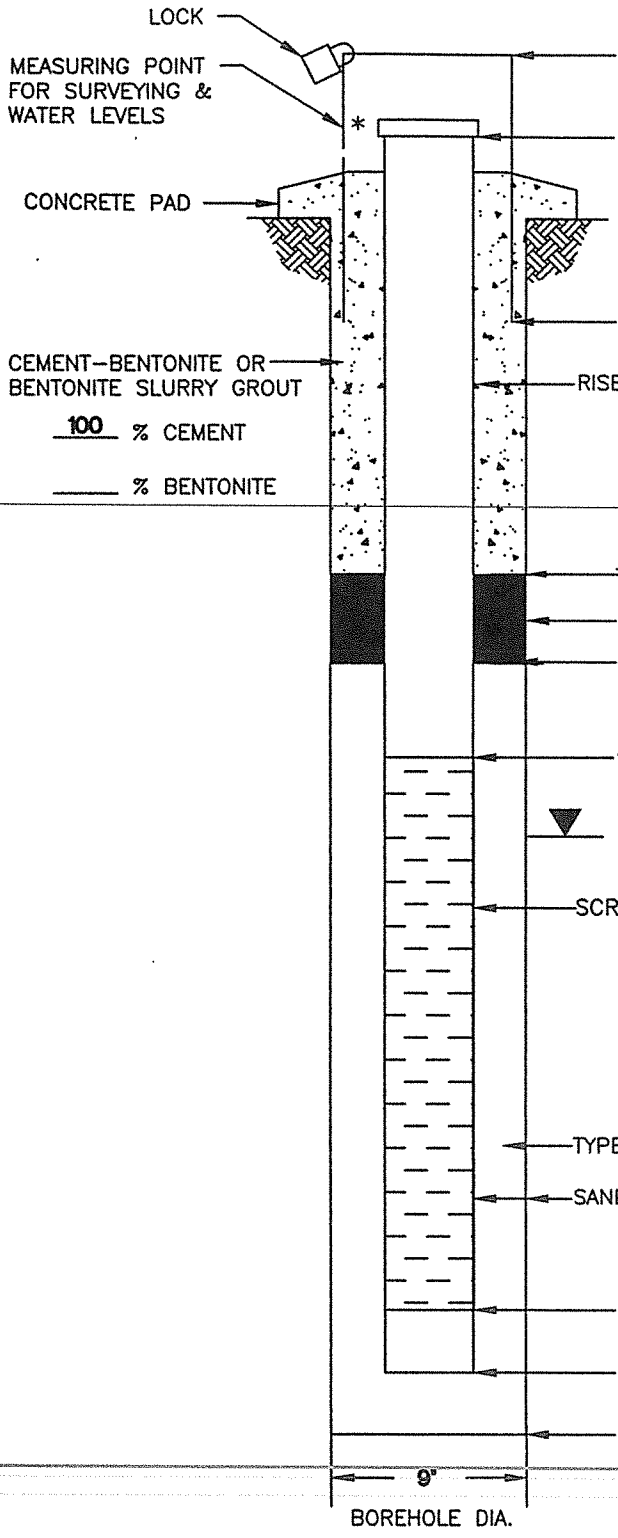
WELL No: MW-1/B-2

Well Location: Adjacent to B2, near main entrance

Date Installed: 10/16/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 97.95 |
| TOP OF RISER PIPE | 0.49 | 97.46 |
| GROUND SURFACE (G.S.) | 0.00 | 97.95 |
| BOTTOM OF STEEL GUARD | 0.67 | 97.28 |
| RISER PIPE: | | |
| LENGTH 6.0 | | |
| INSIDE DIAMETER (ID) 2.07 | | |
| TYPE OF MATERIAL PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 1.0 | 96.95 |
| BENTONITE SEAL THICKNESS | 3.0 | 94.45 |
| TOP OF SAND | 4.0 | 93.95 |
| TOP OF SCREEN | 5.83 | 92.12 |
| STABILIZED WATER LEVEL | 7.67 (8.16 FROM G.S.) | 89.79 |
| SCREEN: | | |
| LENGTH 5' | | |
| INSIDE DIAMETER (ID) 2.07" | | |
| SLOT SIZE 0.010 | | |
| TYPE OF MATERIAL PVC Sch.40 | | |
| TYPE/SIZE OF SAND Otz.#5 | | |
| SAND PACK THICKNESS 3.0" | | |
| BOTTOM OF SCREEN | 10.83 | 87.12 |
| BOTTOM OF TAILPIPE LENGTH 2" | 10.83 | 87.12 |
| BOTTOM OF BOREHOLE | 11.0 | 86.95 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/16/98
Date

ENSR™

MWG13-15_5764

Project No: 1801-023-710 Client: Commonwealth Edison Site: Will Cty Power Station

WELL No: MW-2/B-5

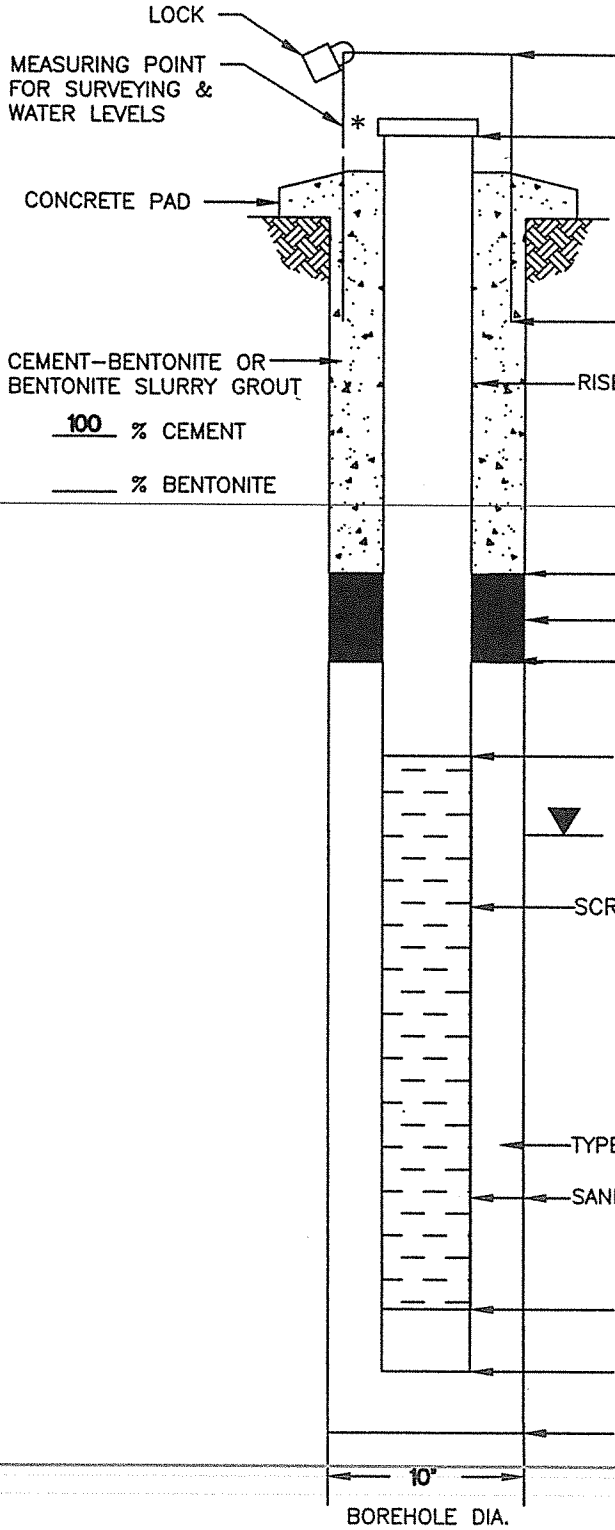
Well Location: Between Ponds 3 and 4 adjacent to B5

Date Installed: 10/19/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4"

Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|---|
| TOP OF STEEL GUARD | | 0.00 | 101.20 |
| TOP OF RISER PIPE | | 0.41 | 100.79 |
| GROUND SURFACE (G.S.) | | 0.00 | 101.20 |
| BOTTOM OF STEEL GUARD | | 0.67 | 100.53 |
| RISER PIPE: | | | |
| LENGTH | 7.0 | | |
| INSIDE DIAMETER (ID) | 2.07 | | |
| TYPE OF MATERIAL | PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | | 1.0 | 100.20 |
| BENTONITE SEAL THICKNESS | | 4.0 | 98.2 |
| TOP OF SAND | | 5.0 | 96.2 |
| TOP OF SCREEN | | 7.0 | 94.2 |
| STABILIZED WATER LEVEL | | 9.0 (9.41 FROM G.S.) | 91.79 |
| SCREEN: | | | |
| LENGTH | 5' | | |
| INSIDE DIAMETER (ID) | 2.07" | | |
| SLOT SIZE | 0.010 | | |
| TYPE OF MATERIAL | PVC Sch.40 | | |
| TYPE/SIZE OF SAND | Otz.#5 | | |
| SAND PACK THICKNESS | 3.0" | | |
| BOTTOM OF SCREEN | | 11.83 | 89.37 |
| BOTTOM OF TAILPIPE LENGTH | 2" | 11.83 | 89.37 |
| BOTTOM OF BOREHOLE | | 12.0 | 89.2 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/16/98
Date

ENSR™

MWG13-15_5765

Project No: 1801-023-710 Client: Commonwealth Edison Site: Will Cty Power Station

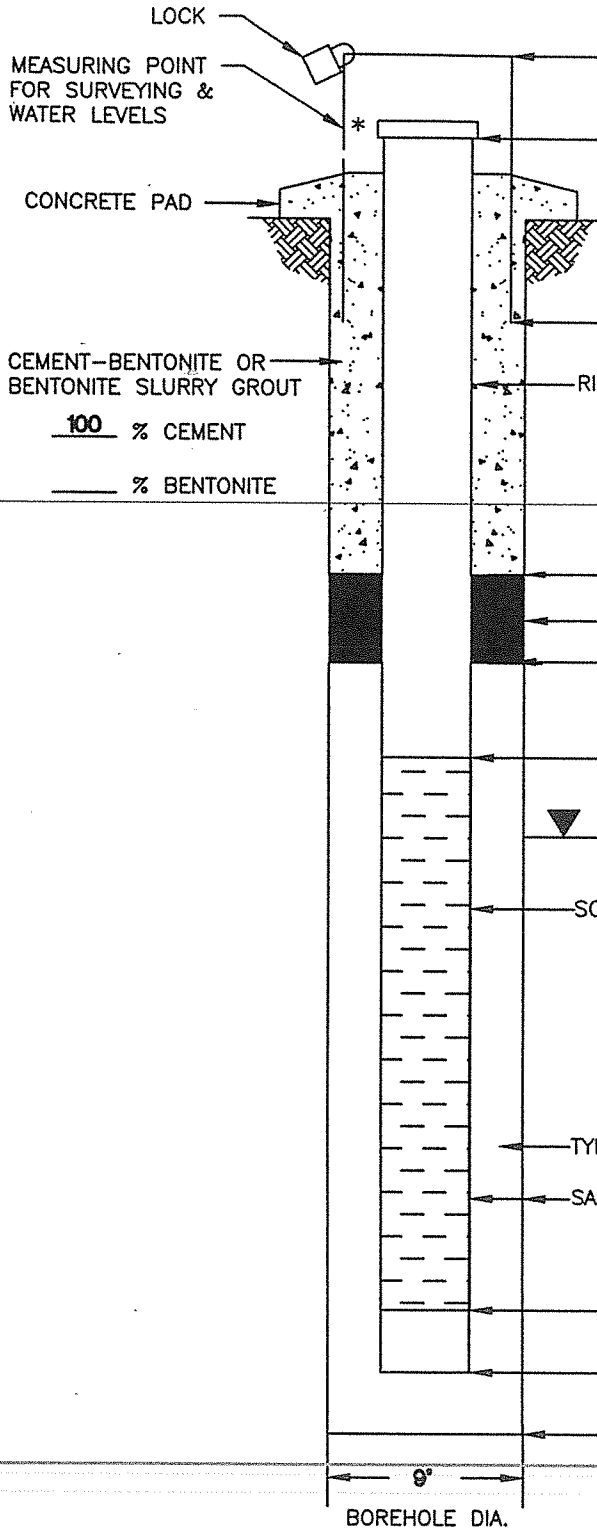
WELL No: MW-3/B-8

Well Location: Adjacent to B8, NE corner of Pond 10

Date Installed: 10/19/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 96.71 |
| TOP OF RISER PIPE | 0.33 | 96.38 |
| GROUND SURFACE (G.S.) | 0.00 | 96.71 |
| BOTTOM OF STEEL GUARD | 0.67 | 96.04 |
| RISER PIPE: | | |
| LENGTH 4.5 | | |
| INSIDE DIAMETER (ID) 2.07 | | |
| TYPE OF MATERIAL PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 1.0 | 95.71 |
| BENTONITE SEAL THICKNESS | 2.0 | 94.71 |
| TOP OF SAND | 3.0 | 93.71 |
| TOP OF SCREEN | 4.83 | 91.88 |
| STABILIZED WATER LEVEL | 2.0 (2.33 FROM G.S.) | 94.38 |
| SCREEN: | | |
| LENGTH 5 | | |
| INSIDE DIAMETER (ID) 2.07" | | |
| SLOT SIZE 0.010 | | |
| TYPE OF MATERIAL PVC Sch.40 | | |
| TYPE/SIZE OF SAND Qtz.#5 | | |
| SAND PACK THICKNESS 3.0" | | |
| BOTTOM OF SCREEN | 9.83 | 86.88 |
| BOTTOM OF TAILPIPE LENGTH 2" | 9.83 | 86.88 |
| BOTTOM OF BOREHOLE | 10.0 | 86.71 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/19/98
Date

ENSR™

MWG13-15_5766

Project No: 1801-023-710 Client: Commonwealth Edison Site: Will City Power Station

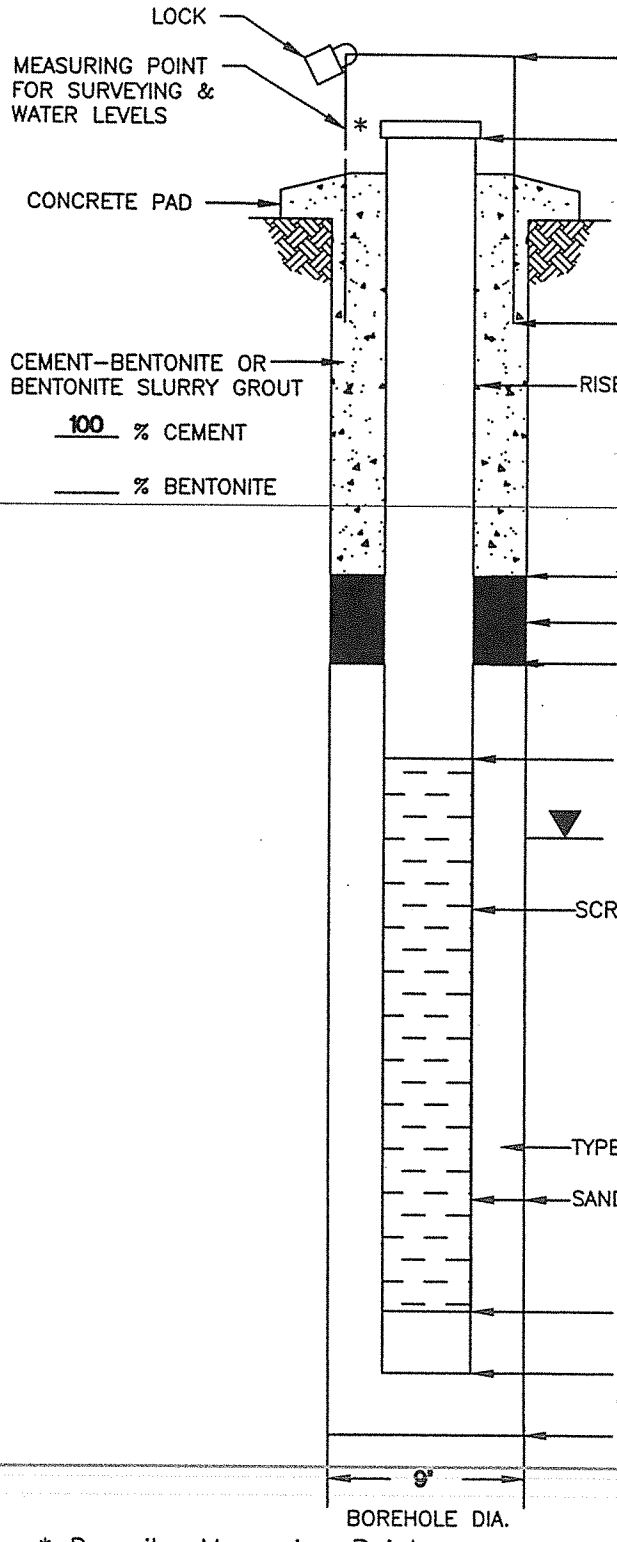
WELL No: MW-4/B-13

Well Location: South of Precipitators, adjacent to B13, south of Chimney #2

Date Installed: 10/20/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|---|
| TOP OF STEEL GUARD | | 0.00 | 97.22 |
| TOP OF RISER PIPE | | 0.47 | 96.75 |
| GROUND SURFACE (G.S.) | | 0.00 | 97.22 |
| BOTTOM OF STEEL GUARD | | 0.67 | 96.55 |
| RISER PIPE: | | | |
| LENGTH | 5.53 | | |
| INSIDE DIAMETER (ID) | 2.07 | | |
| TYPE OF MATERIAL | PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | | 1.0 | 96.22 |
| BENTONITE SEAL THICKNESS | | 2.5 | 94.72 |
| TOP OF SAND | | 4.0 | 93.22 |
| TOP OF SCREEN | | 6.0 | 91.22 |
| STABILIZED WATER LEVEL | | 9.25 (9.72 FROM G.S.) | 87.5 |
| SCREEN: | | | |
| LENGTH | 4.83 | | |
| INSIDE DIAMETER (ID) | 2.07" | | |
| SLOT SIZE | 0.010 | | |
| TYPE OF MATERIAL | PVC Sch.40 | | |
| TYPE/SIZE OF SAND | Otz #5 | | |
| SAND PACK THICKNESS | 3.0" | | |
| BOTTOM OF SCREEN | | 10.83 | 86.39 |
| BOTTOM OF TAILPIPE LENGTH | 2" | 10.83 | 86.39 |
| BOTTOM OF BOREHOLE | | 11.0 | 86.22 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/20/98
Date

ENSR™

MWG13-15_5767

Project No: 1301-023-710 Client: Commonwealth Edison Site: Will Cty Power Station

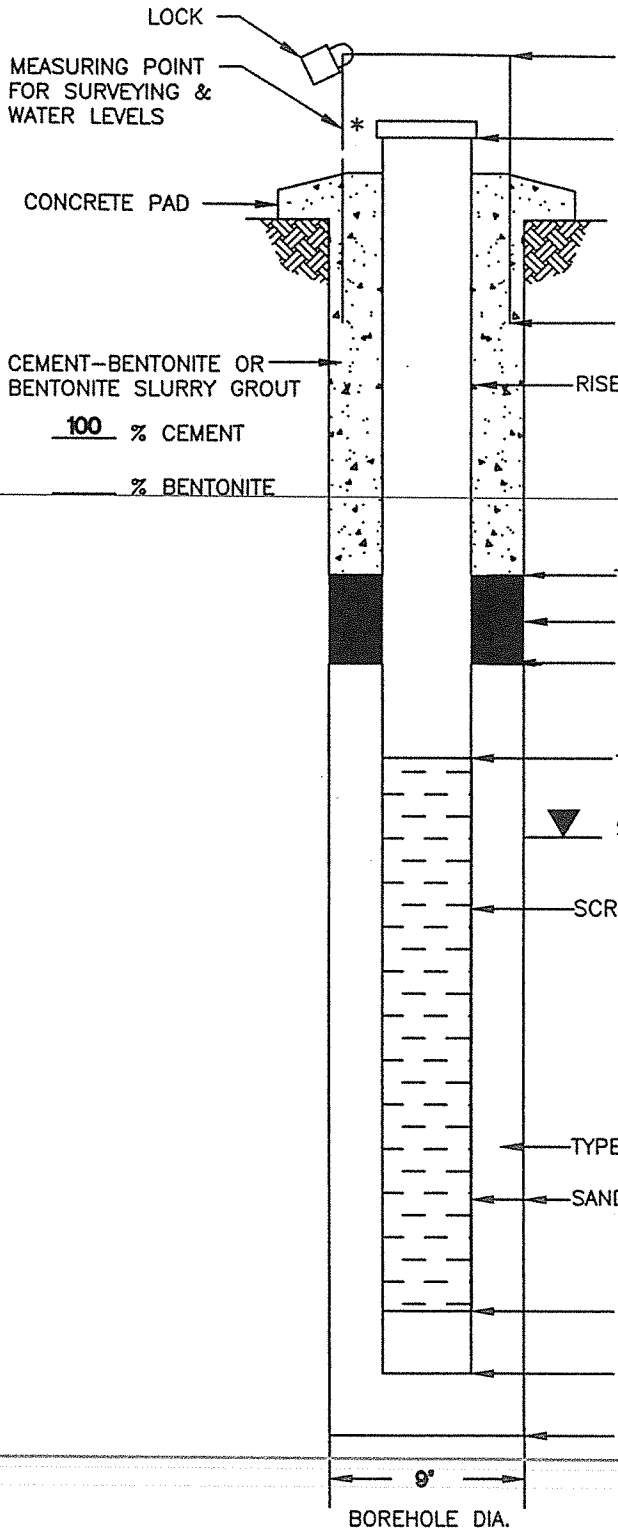
WELL No: MW-5/B-10

Well Location: Adjacent to B10, near ASTs

Date Installed: 10/21/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 97.01 |
| TOP OF RISER PIPE | 0.36 | 96.65 |
| GROUND SURFACE (G.S.) | 0.00 | 97.01 |
| BOTTOM OF STEEL GUARD | 0.67 | 96.34 |
| RISER PIPE: | | |
| LENGTH 2.64 | | |
| INSIDE DIAMETER (ID) 2.07 | | |
| TYPE OF MATERIAL PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 0.5 | 96.51 |
| BENTONITE SEAL THICKNESS | 1.5 | 95.76 |
| TOP OF SAND | 2.0 | 95.01 |
| TOP OF SCREEN | 3.0 | 94.01 |
| STABILIZED WATER LEVEL | 1.0 (1.36 FROM G.S.) | 95.65 |
| SCREEN: | | |
| LENGTH 9.83 | | |
| INSIDE DIAMETER (ID) 2.07" | | |
| SLOT SIZE 0.010 | | |
| TYPE OF MATERIAL PVC Sch.40 | | |
| TYPE/SIZE OF SAND Otz.#5 | | |
| SAND PACK THICKNESS 3.0" | | |
| BOTTOM OF SCREEN | 12.83 | 84.18 |
| BOTTOM OF TAILPIPE LENGTH 2" | 12.83 | 84.18 |
| BOTTOM OF BOREHOLE | 13.0 | 84.01 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/21/98
Date

ENSR™

MWG13-15_5768

# APPENDIX B

## Analytical Reports

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Will County Generating Station**
**529 East Romeo Road**
**Romeoville, Illinois**

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Will County; 1801-023-710

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 498660 | S1 | 10/16/1998 | 10/16/1998 |
| 498661 | S24 | 10/16/1998 | 10/16/1998 |
| 498662 | S2 | 10/16/1998 | 10/16/1998 |
| 498663 | S3 | 10/16/1998 | 10/16/1998 |
| 498664 | S4 | 10/16/1998 | 10/16/1998 |
| 498665 | S5 | 10/16/1998 | 10/16/1998 |
| 498666 | S6 | 10/16/1998 | 10/16/1998 |
| 498667 | S7 | 10/16/1998 | 10/16/1998 |
| 498668 | S8 | 10/16/1998 | 10/16/1998 |
| 498669 | S9 | 10/16/1998 | 10/16/1998 |
| 498670 | S10 | 10/16/1998 | 10/16/1998 |
| 498671 | S11 | 10/16/1998 | 10/16/1998 |
| ~~498672~~ | ~~S12~~ | ~~10/16/1998~~ | ~~10/16/1998~~ |
| 498673 | S13 | 10/16/1998 | 10/16/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Will County; 1801-023-710

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 498674 | S14 | 10/16/1998 | 10/16/1998 |
| 498675 | S15 | 10/16/1998 | 10/16/1998 |
| 498676 | S16 | 10/16/1998 | 10/16/1998 |
| 498677 | S17 | 10/16/1998 | 10/16/1998 |
| 498678 | S18 | 10/16/1998 | 10/16/1998 |
| 498679 | S19 | 10/16/1998 | 10/16/1998 |
| 498680 | S20 | 10/16/1998 | 10/16/1998 |
| 498681 | S21 | 10/16/1998 | 10/16/1998 |
| 498682 | S22 | 10/16/1998 | 10/16/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498660

NET Job No.: 98.13470

Sample Description: S1
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:10
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.50 | | units | 10/23/1998 | 0.10 | nwg | | 182 | SW 9045B |
| Solids, Total | 64.1 | | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 4.8 | | mg/kg dw | 11/04/1998 | 0.78 | mhp | 231 | 670 | SW 7060 |
| Barium, ICP | 1,720 | | mg/kg dw | 11/02/1998 | 1.6 | jtt | 1161 | 2176 | SW 6010B |
| Cadmium, ICP | 1.0 | | mg/kg dw | 11/02/1998 | 0.78 | jtt | 1161 | 2162 | SW 6010B |
| Chromium, ICP | 16 | | mg/kg dw | 11/02/1998 | 3.1 | jtt | 1161 | 2147 | SW 6010B |
| Lead, ICP | 23 | | mg/kg dw | 11/04/1998 | 6.2 | kdw | 1161 | 2392 | SW 6010B |
| Mercury, CVAA | 0.062 | | mg/kg dw | 11/02/1998 | 0.062 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.45 | | mg/kg dw | 11/04/1998 | 0.39 | mhp | 231 | 557 | SW 7740 |
| Silver, AA | <3.1 | | mg/kg dw | 10/30/1998 | 3.1 | sep | 488 | 568 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/28/1998 | | rmp | 243 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <78 | | mg/kg dw | 11/02/1998 | 78 | out | 243 | 488 | SW 8015M |
| TPH as Diesel | <78 | | mg/kg dw | 11/02/1998 | 78 | out | 243 | 488 | SW 8015M |
| TPH as Oil | 110 | | mg/kg dw | 11/02/1998 | 78 | out | 243 | 488 | SW 8015M |
| N-octacosane (TPH surr) | 123.0 | | % | 11/02/1998 | | out | 243 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.008 | | mg/kg dw | 10/29/1998 | 0.008 | jap | | 63 | SW 8260A |
| Ethylbenzene | <0.008 | | mg/kg dw | 10/29/1998 | 0.008 | jap | | 63 | SW 8260A |
| Toluene | <0.008 | | mg/kg dw | 10/29/1998 | 0.008 | jap | | 63 | SW 8260A |
| Xylenes, Total | <0.008 | | mg/kg dw | 10/29/1998 | 0.008 | jap | | 63 | SW 8260A |
| Dibromofluoromethane (Surr) | 113.0 | | % | 10/29/1998 | 81-129 | jap | | 63 | SW 8260A |
| Toluene-d8 (Surr) | 83.6 | | % | 10/29/1998 | 74-129 | jap | | 63 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 67.4 | R | % | 10/29/1998 | 70-130 | jap | | 63 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/29/1998 | | mmv | 764 | | SW 3540C |

R : Surrogate recovery verified by re-analysis

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498660

NET Job No.: 98.13470

Sample Description: S1
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:10
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | ELV | | | | | | | |
| Acenaphthene | 0.081 | | mg/kg dw | 11/05/1998 | 0.031 | kdw | 764 | 1827 | SW 8310 |
| Acenaphthylene | <0.06 | | mg/kg dw | 11/05/1998 | 0.031 | kdw | 764 | 1827 | SW 8310 |
| Anthracene | <0.284 | | mg/kg dw | 11/05/1998 | 0.062 | kdw | 764 | 1827 | SW 8310 |
| Benzo(a)anthracene | <2.7 | | mg/kg dw | 11/05/1998 | 0.0041 | kdw | 764 | 1827 | SW 8310 |
| Benzo(b)fluoranthene | 0.10 | | mg/kg dw | 11/05/1998 | 0.0056 | kdw | 764 | 1827 | SW 8310 |
| Benzo(k)fluoranthene | <0.075 | | mg/kg dw | 11/05/1998 | 0.0053 | kdw | 764 | 1827 | SW 8310 |
| Benzo(a)pyrene | <0.203 | | mg/kg dw | 11/05/1998 | 0.0072 | kdw | 764 | 1827 | SW 8310 |
| Benzo(ghi)perylene | <0.1 | | mg/kg dw | 11/05/1998 | 0.062 | kdw | 764 | 1827 | SW 8310 |
| Chrysene | <0.11 | | mg/kg dw | 11/05/1998 | 0.05 | kdw | 764 | 1827 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.076 | | mg/kg dw | 11/05/1998 | 0.009 | kdw | 764 | 1827 | SW 8310 |
| Fluoranthene | 0.66 | | mg/kg dw | 11/05/1998 | 0.031 | kdw | 764 | 1827 | SW 8310 |
| Fluorene | 0.12 | | mg/kg dw | 11/05/1998 | 0.031 | kdw | 764 | 1827 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.098 | | mg/kg dw | 11/05/1998 | 0.013 | kdw | 764 | 1827 | SW 8310 |
| Naphthalene | 0.20 | | mg/kg dw | 11/05/1998 | 0.039 | kdw | 764 | 1827 | SW 8310 |
| Phenanthrene | 0.36 | | mg/kg dw | 11/05/1998 | 0.062 | kdw | 764 | 1827 | SW 8310 |
| Pyrene | 0.41 | | mg/kg dw | 11/05/1998 | 0.031 | kdw | 764 | 1827 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/05/1998 | 43-125 | kdw | 764 | 1827 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 10/28/1998 | COMPLETE | wna | 377 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.062 | | mg/kg dw | 11/06/1998 | 0.062 | tls | 377 | 53 | SW 8082 |
| PCB-1221 | <0.062 | | mg/kg dw | 11/06/1998 | 0.062 | tls | 377 | 53 | SW 8082 |
| PCB-1232 | <0.062 | | mg/kg dw | 11/06/1998 | 0.062 | tls | 377 | 53 | SW 8082 |
| PCB-1242 | <0.062 | | mg/kg dw | 11/06/1998 | 0.062 | tls | 377 | 53 | SW 8082 |
| PCB-1248 | <0.062 | | mg/kg dw | 11/06/1998 | 0.062 | tls | 377 | 53 | SW 8082 |
| PCB-1254 | <0.062 | | mg/kg dw | 11/06/1998 | 0.062 | tls | 377 | 53 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498660

NET Job No.: 98.13470

Sample Description: S1
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:10
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.062 | mg/kg dw | 11/06/1998 | 0.062 | tls | 377 | 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 101.0 | % | 11/06/1998 | NA | tls | 377 | 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 76.0 | % | 11/06/1998 | NA | tls | 377 | 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498661

NET Job No.: 98.13470

Sample Description: S24
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:15
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.07 | | units | 10/23/1998 | 0.10 | nwg | | 182 | SW 9045B |
| Solids, Total | 96.2 | | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 0.96 | | mg/kg dw | 11/04/1998 | 0.52 | mhp | 231 | 670 | SW 7060 |
| Barium, ICP | 20 | | mg/kg dw | 11/02/1998 | 1.0 | jtt | 1161 | 2176 | SW 6010B |
| Cadmium, ICP | 0.69 | | mg/kg dw | 11/02/1998 | 0.52 | jtt | 1161 | 2162 | SW 6010B |
| Chromium, ICP | 3.6 | | mg/kg dw | 11/02/1998 | 2.1 | jtt | 1161 | 2147 | SW 6010B |
| Lead, ICP | 7.9 | | mg/kg dw | 11/04/1998 | 4.2 | kdw | 1161 | 2392 | SW 6010B |
| Mercury, CVAA | <0.042 | | mg/kg dw | 11/02/1998 | 0.042 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <2.6 | MX | mg/kg dw | 11/05/1998 | 0.26 | mhp | 231 | 557 | SW 7740 |
| Silver, AA | 2.2 | | mg/kg dw | 10/30/1998 | 2.1 | sep | 488 | 568 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/28/1998 | | rmp | 243 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <52 | | mg/kg dw | 11/02/1998 | 52 | out | 243 | 488 | SW 8015M |
| TPH as Diesel | <52 | | mg/kg dw | 11/02/1998 | 52 | out | 243 | 488 | SW 8015M |
| TPH as Oil | <52 | | mg/kg dw | 11/02/1998 | 52 | out | 243 | 488 | SW 8015M |
| N-octacosane (TPH surr) | 118.0 | | % | 11/02/1998 | | out | 243 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.005 | | mg/kg dw | 10/29/1998 | 0.005 | pll | | 66 | SW 8260A |
| Ethylbenzene | <0.005 | | mg/kg dw | 10/29/1998 | 0.005 | pll | | 66 | SW 8260A |
| Toluene | <0.005 | | mg/kg dw | 10/29/1998 | 0.005 | pll | | 66 | SW 8260A |
| Xylenes, Total | <0.005 | | mg/kg dw | 10/29/1998 | 0.005 | pll | | 66 | SW 8260A |
| Dibromofluoromethane (Surr) | 98.0 | | % | 10/29/1998 | 81-129 | pll | | 66 | SW 8260A |
| Toluene-d8 (Surr) | 94.0 | | % | 10/29/1998 | 74-129 | pll | | 66 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 100.0 | | % | 10/29/1998 | 70-130 | pll | | 66 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/29/1998 | | mmv | 764 | | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498661

NET Job No.: 98.13470

Sample Description: S24
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:15
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.021 | | mg/kg dw | 11/03/1998 | 0.021 | kdw | 764 | 1824 | SW 8310 |
| Acenaphthylene | <0.021 | | mg/kg dw | 11/03/1998 | 0.021 | kdw | 764 | 1824 | SW 8310 |
| Anthracene | <0.042 | | mg/kg dw | 11/03/1998 | 0.042 | kdw | 764 | 1824 | SW 8310 |
| Benzo(a)anthracene | <0.046 | MX | mg/kg dw | 11/03/1998 | 0.0027 | kdw | 764 | 1824 | SW 8310 |
| Benzo(b)fluoranthene | 0.021 | | mg/kg dw | 11/03/1998 | 0.0037 | kdw | 764 | 1824 | SW 8310 |
| Benzo(k)fluoranthene | <0.017 | MX | mg/kg dw | 11/03/1998 | 0.0035 | kdw | 764 | 1824 | SW 8310 |
| Benzo(a)pyrene | <0.022 | MX | mg/kg dw | 11/03/1998 | 0.0048 | kdw | 764 | 1824 | SW 8310 |
| Benzo(ghi)perylene | <0.042 | | mg/kg dw | 11/03/1998 | 0.042 | kdw | 764 | 1824 | SW 8310 |
| Chrysene | <0.03 | | mg/kg dw | 11/03/1998 | 0.03 | kdw | 764 | 1824 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.006 | | mg/kg dw | 11/03/1998 | 0.006 | kdw | 764 | 1824 | SW 8310 |
| Fluoranthene | 0.040 | | mg/kg dw | 11/03/1998 | 0.021 | kdw | 764 | 1824 | SW 8310 |
| Fluorene | <0.021 | | mg/kg dw | 11/03/1998 | 0.021 | kdw | 764 | 1824 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.014 | | mg/kg dw | 11/03/1998 | 0.0089 | kdw | 764 | 1824 | SW 8310 |
| Naphthalene | <0.026 | | mg/kg dw | 11/03/1998 | 0.026 | kdw | 764 | 1824 | SW 8310 |
| Phenanthrene | <0.042 | | mg/kg dw | 11/03/1998 | 0.042 | kdw | 764 | 1824 | SW 8310 |
| Pyrene | 0.037 | | mg/kg dw | 11/03/1998 | 0.021 | kdw | 764 | 1824 | SW 8310 |
| Surr: p-Terphenyl | 102.4 | | % | 11/03/1998 | 43-125 | kdw | 764 | 1824 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 10/28/1998 | COMPLETE | wna | 377 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.042 | | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |
| PCB-1221 | <0.042 | | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |
| PCB-1232 | <0.042 | | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |
| PCB-1242 | <0.042 | | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |
| PCB-1248 | <0.042 | | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |
| PCB-1254 | <0.042 | | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498661

NET Job No.: 98.13470

Sample Description: S24
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:15
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.042 | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 89.0 | % | 11/06/1998 | NA | tls | 377 | 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 84.0 | % | 11/06/1998 | NA | tls | 377 | 53 | SW 8082 |

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498662

NET Job No.: 98.13470

Sample Description: S2
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:25
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 5.78 | units | 10/23/1998 | 0.10 | nwg | | 182 | SW 9045B |
| Solids, Total | 94.7 | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 2.9 | mg/kg dw | 11/06/1998 | 0.53 | jtt | 233 | 671 | SW 7060 |
| Barium, ICP | 475 | mg/kg dw | 11/02/1998 | 1.1 | jtt | 1161 | 2176 | SW 6010B |
| Cadmium, ICP | 1.6 | mg/kg dw | 11/02/1998 | 0.53 | jtt | 1161 | 2162 | SW 6010B |
| Chromium, ICP | 11 | mg/kg dw | 11/02/1998 | 2.1 | jtt | 1161 | 2147 | SW 6010B |
| Lead, ICP | 190 | mg/kg dw | 11/04/1998 | 4.2 | kdw | 1161 | 2392 | SW 6010B |
| Mercury, CVAA | <0.042 | mg/kg dw | 11/02/1998 | 0.042 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.26 | mg/kg dw | 11/05/1998 | 0.26 | mhp | 233 | 558 | SW 7740 |
| Silver, AA | <2.1 | mg/kg dw | 11/02/1998 | 2.1 | sep | 489 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 243 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <528 | mg/kg dw | 11/02/1998 | 53 | out | 243 | 488 | SW 8015M |
| TPH as Diesel | <528 | mg/kg dw | 11/02/1998 | 53 | out | 243 | 488 | SW 8015M |
| TPH as Oil | 126,000 PT | mg/kg dw | 11/02/1998 | 53 | out | 243 | 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 11/02/1998 | | out | 243 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/29/1998 | 0.005 | pll | | 66 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/29/1998 | 0.005 | pll | | 66 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/29/1998 | 0.005 | pll | | 66 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/29/1998 | 0.005 | pll | | 66 | SW 8260A |
| Dibromofluoromethane (Surr) | 108.0 | % | 10/29/1998 | 81-129 | pll | | 66 | SW 8260A |
| Toluene-d8 (Surr) | 80.0 | % | 10/29/1998 | 74-129 | pll | | 66 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 92.0 | % | 10/29/1998 | 70-130 | pll | | 66 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/29/1998 | | mmv | 764 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498662

NET Job No.: 98.13470

Sample Description: S2
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:25
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <9.2 | mg/kg dw | 11/04/1998 | 0.021 | keh | 764 | 1829 | SW 8310 |
| Acenaphthylene | <1.7 | mg/kg dw | 11/04/1998 | 0.021 | keh | 764 | 1829 | SW 8310 |
| Anthracene | <3.4 | mg/kg dw | 11/04/1998 | 0.042 | keh | 764 | 1829 | SW 8310 |
| Benzo(a)anthracene | <8.8 | mg/kg dw | 11/04/1998 | 0.0027 | keh | 764 | 1829 | SW 8310 |
| Benzo(b)fluoranthene | <0.30 | mg/kg dw | 11/04/1998 | 0.0038 | keh | 764 | 1829 | SW 8310 |
| Benzo(k)fluoranthene | <0.29 | mg/kg dw | 11/04/1998 | 0.0036 | keh | 764 | 1829 | SW 8310 |
| Benzo(a)pyrene | <0.39 | mg/kg dw | 11/04/1998 | 0.0049 | keh | 764 | 1829 | SW 8310 |
| Benzo(ghi)perylene | <3.4 | mg/kg dw | 11/04/1998 | 0.042 | keh | 764 | 1829 | SW 8310 |
| Chrysene | <2 | mg/kg dw | 11/04/1998 | 0.03 | keh | 764 | 1829 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.5 | mg/kg dw | 11/04/1998 | 0.006 | keh | 764 | 1829 | SW 8310 |
| Fluoranthene | <6.5 | mg/kg dw | 11/04/1998 | 0.021 | keh | 764 | 1829 | SW 8310 |
| Fluorene | <1.7 | mg/kg dw | 11/04/1998 | 0.021 | keh | 764 | 1829 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.73 | mg/kg dw | 11/04/1998 | 0.0091 | keh | 764 | 1829 | SW 8310 |
| Naphthalene | <2.1 | mg/kg dw | 11/04/1998 | 0.026 | keh | 764 | 1829 | SW 8310 |
| Phenanthrene | 6.5 | mg/kg dw | 11/04/1998 | 0.042 | keh | 764 | 1829 | SW 8310 |
| Pyrene | <14 | mg/kg dw | 11/04/1998 | 0.021 | keh | 764 | 1829 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/04/1998 | 43-125 | keh | 764 | 1829 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 377 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.08 | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |
| PCB-1221 | <0.08 | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |
| PCB-1232 | <0.08 | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |
| PCB-1242 | 0.23 | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |
| PCB-1248 | <0.08 | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |
| PCB-1254 | <0.08 | mg/kg dw | 11/06/1998 | 0.042 | tls | 377 | 53 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498662

NET Job No.: 98.13470

Sample Description: S2
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:25
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 7.29 | mg/kg dw | 11/08/1998 | 0.042 | tls | 377 | 59 | SW 8082 |
| Decachlorobiphenyl (Surr) | 112.0 | % | 11/06/1998 | NA | tls | 377 | 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 78.0 | % | 11/06/1998 | NA | tls | 377 | 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498663

NET Job No.: 98.13470

Sample Description: S3
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:40
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.94 | units | 10/23/1998 | 0.10 | nwg | | 182 | SW 9045B |
| Solids, Total | 85.5 | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 2.5 | mg/kg dw | 11/04/1998 | 0.58 | mhp | 231 | 670 | SW 7060 |
| Barium, ICP | 175 | mg/kg dw | 11/03/1998 | 1.2 | jtt | 1161 | 2176 | SW 6010B |
| Cadmium, ICP | <0.58 | mg/kg dw | 11/02/1998 | 0.58 | jtt | 1161 | 2162 | SW 6010B |
| Chromium, ICP | 5.0 | mg/kg dw | 11/02/1998 | 2.3 | jtt | 1161 | 2147 | SW 6010B |
| Lead, ICP | 23 | mg/kg dw | 11/04/1998 | 4.7 | kdw | 1161 | 2392 | SW 6010B |
| Mercury, CVAA | <0.047 | mg/kg dw | 11/02/1998 | 0.047 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.29 | mg/kg dw | 11/04/1998 | 0.29 | mhp | 231 | 557 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 11/02/1998 | 2.3 | sep | 489 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 243 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <585 | mg/kg dw | 11/02/1998 | 58 | out | 243 | 488 | SW 8015M |
| TPH as Diesel | 38,700 PT | mg/kg dw | 11/02/1998 | 58 | out | 243 | 488 | SW 8015M |
| TPH as Oil | <585 | mg/kg dw | 11/02/1998 | 58 | out | 243 | 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 11/02/1998 | | out | 243 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/29/1998 | 0.006 | pll | | 66 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/29/1998 | 0.006 | pll | | 66 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/29/1998 | 0.006 | pll | | 66 | SW 8260A |
| Xylenes, Total | 0.0099 | mg/kg dw | 10/29/1998 | 0.006 | pll | | 66 | SW 8260A |
| Dibromofluoromethane (Surr) | 100.0 | % | 10/29/1998 | 81-129 | pll | | 66 | SW 8260A |
| Toluene-d8 (Surr) | 92.0 | % | 10/29/1998 | 74-129 | pll | | 66 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 98.0 | % | 10/29/1998 | 70-130 | pll | | 66 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/26/1998 | | mmv | 760 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498663

NET Job No.: 98.13470

Sample Description: S3
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:40
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <3.0 | mg/kg dw | 11/04/1998 | 0.023 | keh | 760 | 1829 | SW 8310 |
| Acenaphthylene | <16 | mg/kg dw | 11/04/1998 | 0.023 | keh | 760 | 1829 | SW 8310 |
| Anthracene | <44 | mg/kg dw | 11/04/1998 | 0 047 | keh | 760 | 1829 | SW 8310 |
| Benzo(a)anthracene | <18 | mg/kg dw | 11/04/1998 | 0.0030 | keh | 760 | 1829 | SW 8310 |
| Benzo(b)fluoranthene | <0.55 | mg/kg dw | 11/04/1998 | 0.0042 | keh | 760 | 1829 | SW 8310 |
| Benzo(k)fluoranthene | <0.52 | mg/kg dw | 11/04/1998 | 0.0040 | keh | 760 | 1829 | SW 8310 |
| Benzo(a)pyrene | <0.70 | mg/kg dw | 11/04/1998 | 0.0054 | keh | 760 | 1829 | SW 8310 |
| Benzo(ghi)perylene | <6.1 | mg/kg dw | 11/04/1998 | 0.047 | keh | 760 | 1829 | SW 8310 |
| Chrysene | <8.1 | mg/kg dw | 11/04/1998 | 0.04 | keh | 760 | 1829 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.9 | mg/kg dw | 11/04/1998 | 0.007 | keh | 760 | 1829 | SW 8310 |
| Fluoranthene | <27 | mg/kg dw | 11/04/1998 | 0.023 | keh | 760 | 1829 | SW 8310 |
| Fluorene | <25 | mg/kg dw | 11/04/1998 | 0.023 | keh | 760 | 1829 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.3 | mg/kg dw | 11/04/1998 | 0.010 | keh | 760 | 1829 | SW 8310 |
| Naphthalene | <34 | mg/kg dw | 11/04/1998 | 0.029 | keh | 760 | 1829 | SW 8310 |
| Phenanthrene | 39 | mg/kg dw | 11/04/1998 | 0.047 | keh | 760 | 1829 | SW 8310 |
| Pyrene | <94 | mg/kg dw | 11/04/1998 | 0.023 | keh | 760 | 1829 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/04/1998 | 43-125 | keh | 760 | 1829 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 377 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.047 | mg/kg dw | 11/06/1998 | 0.047 | tls | 377 | 53 | SW 8082 |
| PCB-1221 | <0.047 | mg/kg dw | 11/06/1998 | 0.047 | tls | 377 | 53 | SW 8082 |
| PCB-1232 | <0.047 | mg/kg dw | 11/06/1998 | 0.047 | tls | 377 | 53 | SW 8082 |
| PCB-1242 | <0.047 | mg/kg dw | 11/06/1998 | 0.047 | tls | 377 | 53 | SW 8082 |
| PCB-1248 | <0.047 | mg/kg dw | 11/06/1998 | 0.047 | tls | 377 | 53 | SW 8082 |
| PCB-1254 | <0.047 | mg/kg dw | 11/06/1998 | 0.047 | tls | 377 | 53 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498663

NET Job No.: 98.13470

Sample Description: S3
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:40
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.047 | mg/kg dw | 11/06/1998 | 0.047 | tls | 377 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 73.0 | % | 11/06/1998 | NA | tls | 377 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 60.0 | % | 11/06/1998 | NA | tls | 377 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498664

NET Job No.: 98.13470

Sample Description: S4
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:50
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.50 | units | 10/23/1998 | 0.10 | nwg | | 182 | SW 9045B |
| Solids, Total | 77.6 | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 2.1 | mg/kg dw | 11/04/1998 | 0.64 | mhp | 231 | 670 | SW 7060 |
| Barium, ICP | 348 | mg/kg dw | 11/03/1998 | 1.3 | jtt | 1161 | 2176 | SW 6010B |
| Cadmium, ICP | 4.1 | mg/kg dw | 11/02/1998 | 0.64 | jtt | 1161 | 2162 | SW 6010B |
| Chromium, ICP | 10 | mg/kg dw | 11/02/1998 | 2.6 | jtt | 1161 | 2147 | SW 6010B |
| Lead, ICP | 15 | mg/kg dw | 11/04/1998 | 5.2 | kdw | 1161 | 2392 | SW 6010B |
| Mercury, CVAA | <0.052 | mg/kg dw | 11/02/1998 | 0.052 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.32 | mg/kg dw | 11/04/1998 | 0.32 | mhp | 231 | 557 | SW 7740 |
| Silver, AA | <2.6 | mg/kg dw | 11/02/1998 | 2.6 | sep | 489 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 243 | | SW 8015M |
| TPH-MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <1,290 | mg/kg dw | 11/02/1998 | 64 | out | 243 | 488 | SW 8015M |
| TPH as Diesel | 188,000 PT | mg/kg dw | 11/02/1998 | 64 | out | 243 | 488 | SW 8015M |
| TPH as Oil | <1,290 | mg/kg dw | 11/02/1998 | 64 | out | 243 | 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/02/1998 | | out | 243 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/28/1998 | 0.006 | jap | | 63 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/28/1998 | 0.006 | jap | | 63 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/28/1998 | 0.006 | jap | | 63 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/28/1998 | 0.006 | jap | | 63 | SW 8260A |
| Dibromofluoromethane (Surr) | 103.6 | % | 10/28/1998 | 81-129 | jap | | 63 | SW 8260A |
| Toluene-d8 (Surr) | 93.4 | % | 10/28/1998 | 74-129 | jap | | 63 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 103.2 | % | 10/28/1998 | 70-130 | jap | | 63 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/26/1998 | | mmv | 760 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498664

NET Job No.: 98.13470

Sample Description: S4
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:50
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | 14 | mg/kg dw | 11/04/1998 | 0.026 | kdw | 760 | 1828 | SW 8310 |
| Acenaphthylene | <6.2 | mg/kg dw | 11/04/1998 | 0.026 | kdw | 760 | 1828 | SW 8310 |
| Anthracene | <88 | mg/kg dw | 11/04/1998 | 0.052 | kdw | 760 | 1828 | SW 8310 |
| Benzo(a)anthracene | <23 | mg/kg dw | 11/04/1998 | 0.0034 | kdw | 760 | 1828 | SW 8310 |
| Benzo(b)fluoranthene | <1.9 | mg/kg dw | 11/04/1998 | 0.0046 | kdw | 760 | 1828 | SW 8310 |
| Benzo(k)fluoranthene | <0.57 | mg/kg dw | 11/04/1998 | 0.0044 | kdw | 760 | 1828 | SW 8310 |
| Benzo(a)pyrene | <0.64 | mg/kg dw | 11/04/1998 | 0.0059 | kdw | 760 | 1828 | SW 8310 |
| Benzo(ghi)perylene | <3.1 | mg/kg dw | 11/04/1998 | 0.052 | kdw | 760 | 1828 | SW 8310 |
| Chrysene | <15 | mg/kg dw | 11/04/1998 | 0.04 | kdw | 760 | 1828 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.5 | mg/kg dw | 11/04/1998 | 0.008 | kdw | 760 | 1828 | SW 8310 |
| Fluoranthene | <258 | mg/kg dw | 11/06/1998 | 0.026 | keh | 760 | 1831 | SW 8310 |
| Fluorene | 98 | mg/kg dw | 11/04/1998 | 0.026 | kdw | 760 | 1828 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.66 | mg/kg dw | 11/04/1998 | 0.011 | kdw | 760 | 1828 | SW 8310 |
| Naphthalene | <22 | mg/kg dw | 11/04/1998 | 0.032 | kdw | 760 | 1828 | SW 8310 |
| Phenanthrene | 245 | mg/kg dw | 11/06/1998 | 0.052 | keh | 760 | 1831 | SW 8310 |
| Pyrene | <12 | mg/kg dw | 11/04/1998 | 0.026 | kdw | 760 | 1828 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/04/1998 | 43-125 | kdw | 760 | 1828 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 377 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.39 | mg/kg dw | 11/06/1998 | 0.052 | tls | 377 | 53 | SW 8082 |
| PCB-1221 | <0.39 | mg/kg dw | 11/06/1998 | 0.052 | tls | 377 | 53 | SW 8082 |
| PCB-1232 | <0.39 | mg/kg dw | 11/06/1998 | 0.052 | tls | 377 | 53 | SW 8082 |
| PCB-1242 | <0.39 | mg/kg dw | 11/06/1998 | 0.052 | tls | 377 | 53 | SW 8082 |
| PCB-1248 | <0.39 | mg/kg dw | 11/06/1998 | 0.052 | tls | 377 | 53 | SW 8082 |
| PCB-1254 | <0.39 | mg/kg dw | 11/06/1998 | 0.052 | tls | 377 | 53 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498664

NET Job No.: 98.13470

Sample Description: S4
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 08:50
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.39 | mg/kg dw | 11/06/1998 | 0.052 | tls | 377 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 93.0 | % | 11/06/1998 | NA | tls | 377 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 70.0 | % | 11/06/1998 | NA | tls | 377 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498665

NET Job No.: 98.13470

Sample Description: S5
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 09:00
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.06 | units | 10/23/1998 | 0.10 | nwg | 182 | SW 9045B |
| Solids, Total | 79.0 | % | 11/02/1998 | 0.1 | efw | 2513 | SM 2540 |
| Arsenic, GFAA | <1.5 MX | mg/kg dw | 11/04/1998 | 0.63 | mhp | 231 670 | SW 7060 |
| Barium, ICP | 443 | mg/kg dw | 11/03/1998 | 1.3 | jtt | 1161 2176 | SW 6010B |
| Cadmium, ICP | 0.67 | mg/kg dw | 11/02/1998 | 0.63 | jtt | 1161 2162 | SW 6010B |
| Chromium, ICP | 7.1 | mg/kg dw | 11/02/1998 | 2.5 | jtt | 1161 2147 | SW 6010B |
| Lead, ICP | 19 | mg/kg dw | 11/04/1998 | 5.1 | kdw | 1161 2392 | SW 6010B |
| Mercury, CVAA | <0.051 | mg/kg dw | 11/02/1998 | 0.051 | sep | 665 769 | SW 7471A |
| Selenium, GFAA | <0.32 | mg/kg dw | 11/04/1998 | 0.32 | mhp | 231 557 | SW 7740 |
| Silver, AA | <2.5 | mg/kg dw | 11/02/1998 | 2.5 | sep | 489 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 243 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <1,270 | mg/kg dw | 11/02/1998 | 63 | out | 243 488 | SW 8015M |
| TPH as Diesel | <1,270 | mg/kg dw | 11/02/1998 | 63 | out | 243 488 | SW 8015M |
| TPH as Oil | 933,000 PT | mg/kg dw | 11/02/1998 | 63 | out | 243 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 11/02/1998 | | out | 243 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | 67 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | 67 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | 67 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | 67 | SW 8260A |
| Dibromofluoromethane (Surr) | 94.0 | % | 10/30/1998 | 81-129 | pll | 67 | SW 8260A |
| Toluene-d8 (Surr) | 74.0 | % | 10/30/1998 | 74-129 | pll | 67 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 82.0 | % | 10/30/1998 | 70-130 | pll | 67 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/26/1998 | | mmv | 760 | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.
PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498665

NET Job No.: 98.13470

Sample Description: S5
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 09:00
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <4.5 | mg/kg dw | 11/05/1998 | 0.025 | keh | 760 | 1829 | SW 8310 |
| Acenaphthylene | <4.5 | mg/kg dw | 11/05/1998 | 0.025 | keh | 760 | 1829 | SW 8310 |
| Anthracene | <9.2 | mg/kg dw | 11/05/1998 | 0.051 | keh | 760 | 1829 | SW 8310 |
| Benzo(a)anthracene | <16 | mg/kg dw | 11/05/1998 | 0.0033 | keh | 760 | 1829 | SW 8310 |
| Benzo(b)fluoranthene | 5.3 | mg/kg dw | 11/05/1998 | 0.0046 | keh | 760 | 1829 | SW 8310 |
| Benzo(k)fluoranthene | 3.4 | mg/kg dw | 11/05/1998 | 0.0043 | keh | 760 | 1829 | SW 8310 |
| Benzo(a)pyrene | <4.3 | mg/kg dw | 11/05/1998 | 0.0058 | keh | 760 | 1829 | SW 8310 |
| Benzo(ghi)perylene | <9.2 | mg/kg dw | 11/05/1998 | 0.051 | keh | 760 | 1829 | SW 8310 |
| Chrysene | <7 | mg/kg dw | 11/05/1998 | 0.04 | keh | 760 | 1829 | SW 8310 |
| Dibenzo(a,h)anthracene | <1 | mg/kg dw | 11/05/1998 | 0.008 | keh | 760 | 1829 | SW 8310 |
| Fluoranthene | 23 | mg/kg dw | 11/05/1998 | 0.025 | keh | 760 | 1829 | SW 8310 |
| Fluorene | <9.1 | mg/kg dw | 11/05/1998 | 0.025 | keh | 760 | 1829 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 4.3 | mg/kg dw | 11/05/1998 | 0.011 | keh | 760 | 1829 | SW 8310 |
| Naphthalene | <5.8 | mg/kg dw | 11/05/1998 | 0.032 | keh | 760 | 1829 | SW 8310 |
| Phenanthrene | 15 | mg/kg dw | 11/05/1998 | 0.051 | keh | 760 | 1829 | SW 8310 |
| Pyrene | 19 | mg/kg dw | 11/05/1998 | 0.025 | keh | 760 | 1829 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | keh | 760 | 1829 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 377 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <2.3 | mg/kg dw | 11/06/1998 | 0.051 | tls | 377 | 53 | SW 8082 |
| PCB-1221 | <2.3 | mg/kg dw | 11/06/1998 | 0.051 | tls | 377 | 53 | SW 8082 |
| PCB-1232 | <2.3 | mg/kg dw | 11/06/1998 | 0.051 | tls | 377 | 53 | SW 8082 |
| PCB-1242 | <2.3 | mg/kg dw | 11/06/1998 | 0.051 | tls | 377 | 53 | SW 8082 |
| PCB-1248 | <2.3 | mg/kg dw | 11/06/1998 | 0.051 | tls | 377 | 53 | SW 8082 |
| PCB-1254 | <2.3 | mg/kg dw | 11/06/1998 | 0.051 | tls | 377 | 53 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498665

NET Job No.: 98.13470

Sample Description: S5
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 09:00
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <2.3 | mg/kg dw | 11/06/1998 | 0.051 | tls | 377 | 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 108.0 | % | 11/06/1998 | NA | tls | 377 | 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 59.0 | % | 11/06/1998 | NA | tls | 377 | 53 | SW 8082 |

NET NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498666

NET Job No.: 98.13470

Sample Description: S6
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 09:10
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.75 | | units | 10/23/1998 | 0.10 | nwg | | 182 | SW 9045B |
| Solids, Total | 74.5 | | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | <1.6 | MX | mg/kg dw | 11/04/1998 | 0.67 | mhp | 231 | 670 | SW 7060 |
| Barium, ICP | 510 | | mg/kg dw | 11/02/1998 | 1.3 | jtt | 1161 | 2176 | SW 6010B |
| Cadmium, ICP | 3.1 | | mg/kg dw | 11/02/1998 | 0.67 | jtt | 1161 | 2162 | SW 6010B |
| Chromium, ICP | 7.1 | | mg/kg dw | 11/02/1998 | 2.7 | jtt | 1161 | 2147 | SW 6010B |
| Lead, ICP | 21 | | mg/kg dw | 11/04/1998 | 5.4 | kdw | 1161 | 2392 | SW 6010B |
| Mercury, CVAA | 0.067 | | mg/kg dw | 11/02/1998 | 0.054 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.34 | | mg/kg dw | 11/05/1998 | 0.34 | mhp | 231 | 558 | SW 7740 |
| Silver, AA | <2.7 | | mg/kg dw | 11/02/1998 | 2.7 | sep | 489 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/28/1998 | | rmp | 243 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <67 | | mg/kg dw | 11/02/1998 | 67 | out | 243 | 488 | SW 8015M |
| TPH as Diesel | <67 | | mg/kg dw | 11/02/1998 | 67 | out | 243 | 488 | SW 8015M |
| TPH as Oil | 741 | | mg/kg dw | 11/02/1998 | 67 | out | 243 | 488 | SW 8015M |
| N-octacosane (TPH surr) | 114.0 | | % | 11/02/1998 | | out | 243 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.007 | | mg/kg dw | 10/29/1998 | 0.007 | pll | | 66 | SW 8260A |
| Ethylbenzene | <0.007 | | mg/kg dw | 10/29/1998 | 0.007 | pll | | 66 | SW 8260A |
| Toluene | <0.007 | | mg/kg dw | 10/29/1998 | 0.007 | pll | | 66 | SW 8260A |
| Xylenes, Total | <0.007 | | mg/kg dw | 10/29/1998 | 0.007 | pll | | 66 | SW 8260A |
| Dibromofluoromethane (Surr) | 124.0 | | % | 10/29/1998 | 81-129 | pll | | 66 | SW 8260A |
| Toluene-d8 (Surr) | 58.0 | R | % | 10/29/1998 | 74-129 | pll | | 66 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 54.0 | R | % | 10/29/1998 | 70-130 | pll | | 66 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/26/1998 | | mmv | 760 | | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.
R : Surrogate recovery verified by re-analysis.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498666

NET Job No.: 98.13470

Sample Description: S6
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 09:10
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.86 | mg/kg dw | 11/05/1998 | 0.027 | kdw | 760 | 1827 | SW 8310 |
| Acenaphthylene | <2.4 | mg/kg dw | 11/05/1998 | 0.027 | kdw | 760 | 1827 | SW 8310 |
| Anthracene | <6.7 | mg/kg dw | 11/05/1998 | 0.054 | kdw | 760 | 1827 | SW 8310 |
| Benzo(a)anthracene | <27 | mg/kg dw | 11/05/1998 | 0.0035 | kdw | 760 | 1827 | SW 8310 |
| Benzo(b)fluoranthene | 0.74 | mg/kg dw | 11/05/1998 | 0.0048 | kdw | 760 | 1827 | SW 8310 |
| Benzo(k)fluoranthene | <1.2 | mg/kg dw | 11/05/1998 | 0.0046 | kdw | 760 | 1827 | SW 8310 |
| Benzo(a)pyrene | <2.0 | mg/kg dw | 11/05/1998 | 0.0062 | kdw | 760 | 1827 | SW 8310 |
| Benzo(ghi)perylene | <1.7 | mg/kg dw | 11/05/1998 | 0.054 | kdw | 760 | 1827 | SW 8310 |
| Chrysene | <1.37 | mg/kg dw | 11/05/1998 | 0.04 | kdw | 760 | 1827 | SW 8310 |
| Dibenzo(a,h)anthracene | <1.1 | mg/kg dw | 11/05/1998 | 0.008 | kdw | 760 | 1827 | SW 8310 |
| Fluoranthene | 5.8 | mg/kg dw | 11/05/1998 | 0.027 | kdw | 760 | 1827 | SW 8310 |
| Fluorene | 2.1 | mg/kg dw | 11/05/1998 | 0.027 | kdw | 760 | 1827 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.2 | mg/kg dw | 11/05/1998 | 0.012 | kdw | 760 | 1827 | SW 8310 |
| Naphthalene | 2.4 | mg/kg dw | 11/05/1998 | 0.034 | kdw | 760 | 1827 | SW 8310 |
| Phenanthrene | 3.6 | mg/kg dw | 11/05/1998 | 0.054 | kdw | 760 | 1827 | SW 8310 |
| Pyrene | 3.5 | mg/kg dw | 11/05/1998 | 0.027 | kdw | 760 | 1827 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | kdw | 760 | 1827 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 377 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.054 | mg/kg dw | 11/06/1998 | 0.054 | tls | 377 | 53 | SW 8082 |
| PCB-1221 | <0.054 | mg/kg dw | 11/06/1998 | 0.054 | tls | 377 | 53 | SW 8082 |
| PCB-1232 | <0.054 | mg/kg dw | 11/06/1998 | 0.054 | tls | 377 | 53 | SW 8082 |
| PCB-1242 | <0.054 | mg/kg dw | 11/06/1998 | 0.054 | tls | 377 | 53 | SW 8082 |
| PCB-1248 | <0.054 | mg/kg dw | 11/06/1998 | 0.054 | tls | 377 | 53 | SW 8082 |
| PCB-1254 | <0.054 | mg/kg dw | 11/06/1998 | 0.054 | tls | 377 | 53 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498666

NET Job No.: 98.13470

Sample Description: S6
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 09:10
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 1.48 | mg/kg dw | 11/08/1998 | 0.054 | tls | 377 | 59 | SW 8082 |
| Decachlorobiphenyl (Surr) | 95.0 | % | 11/06/1998 | NA | tls | 377 | 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 76.0 | % | 11/06/1998 | NA | tls | 377 | 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498667

NET Job No.: 98.13470

Sample Description: S7
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 09:20
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.54 | | units | 10/23/1998 | 0.10 | nwg | | 182 | SW 9045B |
| Solids, Total | 74.9 | | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | <1.6 | MX | mg/kg dw | 11/04/1998 | 0.67 | mhp | 232 | 670 | SW 7060 |
| Barium, ICP | 427 | | mg/kg dw | 11/04/1998 | 1.3 | jtt | 1162 | 2178 | SW 6010B |
| Cadmium, ICP | <0.67 | | mg/kg dw | 11/04/1998 | 0.67 | jtt | 1162 | 2165 | SW 6010B |
| Chromium, ICP | 2.8 | | mg/kg dw | 11/04/1998 | 2.7 | jtt | 1162 | 2150 | SW 6010B |
| Lead, ICP | 13 | | mg/kg dw | 11/04/1998 | 5.3 | kdw | 1162 | 2392 | SW 6010B |
| Mercury, CVAA | <0.053 | | mg/kg dw | 11/02/1998 | 0.053 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.33 | | mg/kg dw | 11/05/1998 | 0.33 | mhp | 232 | 558 | SW 7740 |
| Silver, AA | <2.7 | | mg/kg dw | 11/02/1998 | 2.7 | sep | 489 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <67 | | mg/kg dw | 11/02/1998 | 67 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | <67 | | mg/kg dw | 11/02/1998 | 67 | out | 242 | 488 | SW 8015M |
| TPH as Oil | 1,680 | PT | mg/kg dw | 11/02/1998 | 67 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | 89.0 | | % | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.007 | | mg/kg dw | 10/30/1998 | 0.007 | pll | | 68 | SW 8260A |
| Ethylbenzene | <0.007 | | mg/kg dw | 10/30/1998 | 0.007 | pll | | 68 | SW 8260A |
| Toluene | 0.0072 | | mg/kg dw | 10/30/1998 | 0.007 | pll | | 68 | SW 8260A |
| Xylenes, Total | <0.007 | | mg/kg dw | 10/30/1998 | 0.007 | pll | | 68 | SW 8260A |
| Dibromofluoromethane (Surr) | 120.0 | | % | 10/30/1998 | 81-129 | pll | | 68 | SW 8260A |
| Toluene-d8 (Surr) | 70.0 | R | % | 10/30/1998 | 74-129 | pll | | 68 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 66.0 | R | % | 10/30/1998 | 70-130 | pll | | 68 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/26/1998 | | mmv | 760 | | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.
PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.
R : Surrogate recovery verified by re-analysis

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498667

NET Job No.: 98.13470

Sample Description: S7
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 09:20
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.92 | mg/kg dw | 11/03/1998 | 0.027 | kdw | 760 | 1828 | SW 8310 |
| Acenaphthylene | <2.8 | mg/kg dw | 11/03/1998 | 0.027 | kdw | 760 | 1828 | SW 8310 |
| Anthracene | <0.53 | mg/kg dw | 11/03/1998 | 0.053 | kdw | 760 | 1828 | SW 8310 |
| Benzo(a)anthracene | <20 | mg/kg dw | 11/03/1998 | 0.0035 | kdw | 760 | 1828 | SW 8310 |
| Benzo(b)fluoranthene | <1.3 | mg/kg dw | 11/03/1998 | 0.0048 | kdw | 760 | 1828 | SW 8310 |
| Benzo(k)fluoranthene | <0.20 | mg/kg dw | 11/03/1998 | 0.0045 | kdw | 760 | 1828 | SW 8310 |
| Benzo(a)pyrene | <0.83 | mg/kg dw | 11/03/1998 | 0.0061 | kdw | 760 | 1828 | SW 8310 |
| Benzo(ghi)perylene | <0.53 | mg/kg dw | 11/03/1998 | 0.053 | kdw | 760 | 1828 | SW 8310 |
| Chrysene | <2.0 | mg/kg dw | 11/03/1998 | 0.04 | kdw | 760 | 1828 | SW 8310 |
| Dibenzo(a,h)anthracene | <1.0 | mg/kg dw | 11/03/1998 | 0.008 | kdw | 760 | 1828 | SW 8310 |
| Fluoranthene | <1.5 | mg/kg dw | 11/03/1998 | 0.027 | kdw | 760 | 1828 | SW 8310 |
| Fluorene | <1.1 | mg/kg dw | 11/03/1998 | 0.027 | kdw | 760 | 1828 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.48 | mg/kg dw | 11/03/1998 | 0.011 | kdw | 760 | 1828 | SW 8310 |
| Naphthalene | <1.2 | mg/kg dw | 11/03/1998 | 0.033 | kdw | 760 | 1828 | SW 8310 |
| Phenanthrene | 1.0 | mg/kg dw | 11/03/1998 | 0.053 | kdw | 760 | 1828 | SW 8310 |
| Pyrene | <0.69 | mg/kg dw | 11/03/1998 | <0.027 | kdw | 760 | 1828 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 11/03/1998 | 43-125 | kdw | 760 | 1828 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 377 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.053 | mg/kg dw | 11/06/1998 | 0.053 | tls | 377 | 53 | SW 8082 |
| PCB-1221 | <0.053 | mg/kg dw | 11/06/1998 | 0.053 | tls | 377 | 53 | SW 8082 |
| PCB-1232 | <0.053 | mg/kg dw | 11/06/1998 | 0.053 | tls | 377 | 53 | SW 8082 |
| PCB-1242 | <0.053 | mg/kg dw | 11/06/1998 | 0.053 | tls | 377 | 53 | SW 8082 |
| PCB-1248 | <0.053 | mg/kg dw | 11/06/1998 | 0.053 | tls | 377 | 53 | SW 8082 |
| PCB-1254 | <0.053 | mg/kg dw | 11/06/1998 | 0.053 | tls | 377 | 53 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498667

NET Job No.: 98.13470

Sample Description: S7
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 09:20
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.053 | mg/kg dw | 11/06/1998 | 0.053 | tls | 377 | 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 65.0 | % | 11/06/1998 | NA | tls | 377 | 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 52.0 | % | 11/06/1998 | NA | tls | 377 | 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498668

NET Job No.: 98.13470

Sample Description: S8
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 09:25
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 6.49 | | units | 10/23/1998 | 0.10 | nwg | | 182 | SW 9045B |
| Solids, Total | 85.7 | | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | <1.4 | MX | mg/kg dw | 11/04/1998 | 0.58 | mhp | 232 | 670 | SW 7060 |
| Barium, ICP | 595 | | mg/kg dw | 11/04/1998 | 1.2 | jtt | 1162 | 2178 | SW 6010B |
| Cadmium, ICP | 3.6 | | mg/kg dw | 11/04/1998 | 0.58 | jtt | 1162 | 2165 | SW 6010B |
| Chromium, ICP | 12 | | mg/kg dw | 11/04/1998 | 2.3 | jtt | 1162 | 2150 | SW 6010B |
| Lead, ICP | 1,130 | | mg/kg dw | 11/04/1998 | 4.7 | jtt | 1162 | 2388 | SW 6010B |
| Mercury, CVAA | 0.063 | | mg/kg dw | 11/02/1998 | 0.047 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.29 | | mg/kg dw | 11/05/1998 | 0.29 | mhp | 232 | 558 | SW 7740 |
| Silver, AA | <2.3 | | mg/kg dw | 11/02/1998 | 2.3 | sep | 489 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <583 | | mg/kg dw | 11/02/1998 | 58 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | <583 | | mg/kg dw | 11/02/1998 | 58 | out | 242 | 488 | SW 8015M |
| TPH as Oil | 3,090 | PT | mg/kg dw | 11/02/1998 | 58 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 68 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 68 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 68 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 68 | SW 8260A |
| Dibromofluoromethane (Surr) | 100.0 | | % | 10/30/1998 | 81-129 | pll | | 68 | SW 8260A |
| Toluene-d8 (Surr) | 76.0 | | % | 10/30/1998 | 74-129 | pll | | 68 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 86.0 | | % | 10/30/1998 | 70-130 | pll | | 68 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/26/1998 | | mmv | 760 | | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.
PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498668

NET Job No.: 98.13470

Sample Description: S8
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 09:25
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.7 | mg/kg dw | 11/04/1998 | 0.023 | kdw | 760 | 1828 | SW 8310 |
| Acenaphthylene | <11 | mg/kg dw | 11/04/1998 | 0.023 | kdw | 760 | 1828 | SW 8310 |
| Anthracene | <6.9 | mg/kg dw | 11/04/1998 | 0.047 | kdw | 760 | 1828 | SW 8310 |
| Benzo(a)anthracene | <18 | mg/kg dw | 11/04/1998 | 0.0030 | kdw | 760 | 1828 | SW 8310 |
| Benzo(b)fluoranthene | <2.1 | mg/kg dw | 11/04/1998 | 0.0042 | kdw | 760 | 1828 | SW 8310 |
| Benzo(k)fluoranthene | <3.6 | mg/kg dw | 11/04/1998 | 0.0040 | kdw | 760 | 1828 | SW 8310 |
| Benzo(a)pyrene | <0.70 | mg/kg dw | 11/04/1998 | 0.0054 | kdw | 760 | 1828 | SW 8310 |
| Benzo(ghi)perylene | <1.4 | mg/kg dw | 11/04/1998 | 0.047 | kdw | 760 | 1828 | SW 8310 |
| Chrysene | 1.8 | mg/kg dw | 11/04/1998 | 0.04 | kdw | 760 | 1828 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.55 | mg/kg dw | 11/04/1998 | 0.007 | kdw | 760 | 1828 | SW 8310 |
| Fluoranthene | <6.7 | mg/kg dw | 11/04/1998 | 0.023 | kdw | 760 | 1828 | SW 8310 |
| Fluorene | <4.0 | mg/kg dw | 11/04/1998 | 0.023 | kdw | 760 | 1828 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.60 | mg/kg dw | 11/04/1998 | 0.010 | kdw | 760 | 1828 | SW 8310 |
| Naphthalene | <10 | mg/kg dw | 11/04/1998 | 0.029 | kdw | 760 | 1828 | SW 8310 |
| Phenanthrene | 6.4 | mg/kg dw | 11/04/1998 | 0.047 | kdw | 760 | 1828 | SW 8310 |
| Pyrene | 8.3 | mg/kg dw | 11/04/1998 | 0.023 | kdw | 760 | 1828 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/04/1998 | 43-125 | kdw | 760 | 1828 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 377 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 377 | 53 | SW 8082 |
| PCB-1221 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 377 | 53 | SW 8082 |
| PCB-1232 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 377 | 53 | SW 8082 |
| PCB-1242 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 377 | 53 | SW 8082 |
| PCB-1248 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 377 | 53 | SW 8082 |
| PCB-1254 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 377 | 53 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498668

NET Job No.: 98.13470

Sample Description: S8
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 09:25
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.047 | mg/kg dw | 11/07/1998 | 0.047 | tls | 377 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 59.0 | % | 11/07/1998 | NA | tls | 377 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 56.0 | % | 11/07/1998 | NA | tls | 377 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498669

NET Job No.: 98.13470

Sample Description: S9
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:00
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.64 | | units | 10/23/1998 | 0.10 | nwg | | 183 | SW 9045B |
| Solids, Total | 79.1 | | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 3.0 | | mg/kg dw | 11/04/1998 | 0.63 | mhp | 232 | 670 | SW 7060 |
| Barium, ICP | 796 | | mg/kg dw | 11/04/1998 | 1.3 | jtt | 1162 | 2178 | SW 6010B |
| Cadmium, ICP | 2.3 | | mg/kg dw | 11/04/1998 | 0.63 | jtt | 1162 | 2165 | SW 6010B |
| Chromium, ICP | 20 | | mg/kg dw | 11/04/1998 | 2.5 | jtt | 1162 | 2150 | SW 6010B |
| Lead, ICP | 27 | | mg/kg dw | 11/04/1998 | 5.1 | jtt | 1162 | 2388 | SW 6010B |
| Mercury, CVAA | 0.087 | | mg/kg dw | 11/02/1998 | 0.051 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.67 | | mg/kg dw | 11/05/1998 | 0.32 | mhp | 232 | 558 | SW 7740 |
| Silver, AA | <2.5 | | mg/kg dw | 11/02/1998 | 2.5 | sep | 489 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <63 | | mg/kg dw | 11/02/1998 | 63 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | <63 | | mg/kg dw | 11/02/1998 | 63 | out | 242 | 488 | SW 8015M |
| TPH as Oil | 8,460 | PT | mg/kg dw | 11/02/1998 | 63 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | 62.0 | | % | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 68 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 68 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 68 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 68 | SW 8260A |
| Dibromofluoromethane (Surr) | 96.0 | | % | 10/30/1998 | 81-129 | pll | | 68 | SW 8260A |
| Toluene-d8 (Surr) | 86.0 | | % | 10/30/1998 | 74-129 | pll | | 68 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 86.0 | | % | 10/30/1998 | 70-130 | pll | | 68 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/26/1998 | | mmv | 760 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498669

NET Job No.: 98.13470

Sample Description: S9
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:00
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | 12 | | mg/kg dw | 11/03/1998 | 0.025 | kdw | 760 | 1828 | SW 8310 |
| Acenaphthylene | <1.1 | MX | mg/kg dw | 11/03/1998 | 0.025 | kdw | 760 | 1828 | SW 8310 |
| Anthracene | 28 | | mg/kg dw | 11/03/1998 | 0.051 | kdw | 760 | 1828 | SW 8310 |
| Benzo(a)anthracene | 73 | | mg/kg dw | 11/03/1998 | 0.0033 | kdw | 760 | 1828 | SW 8310 |
| Benzo(b)fluoranthene | 57 | | mg/kg dw | 11/03/1998 | 0.0046 | kdw | 760 | 1828 | SW 8310 |
| Benzo(k)fluoranthene | 37 | | mg/kg dw | 11/03/1998 | 0.0043 | kdw | 760 | 1828 | SW 8310 |
| Benzo(a)pyrene | 71 | | mg/kg dw | 11/03/1998 | 0.0058 | kdw | 760 | 1828 | SW 8310 |
| Benzo(ghi)perylene | 53 | | mg/kg dw | 11/03/1998 | 0.051 | kdw | 760 | 1828 | SW 8310 |
| Chrysene | 67 | | mg/kg dw | 11/03/1998 | 0.04 | kdw | 760 | 1828 | SW 8310 |
| Dibenzo(a,h)anthracene | 7.8 | | mg/kg dw | 11/03/1998 | 0.008 | kdw | 760 | 1828 | SW 8310 |
| Fluoranthene | 177 | | mg/kg dw | 11/05/1998 | 0.025 | kdw | 760 | 1827 | SW 8310 |
| Fluorene | 15 | | mg/kg dw | 11/03/1998 | 0.025 | kdw | 760 | 1828 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 38 | | mg/kg dw | 11/03/1998 | 0.011 | kdw | 760 | 1828 | SW 8310 |
| Naphthalene | 4.0 | | mg/kg dw | 11/03/1998 | 0.032 | kdw | 760 | 1828 | SW 8310 |
| Phenanthrene | 90 | | mg/kg dw | 11/03/1998 | 0.051 | kdw | 760 | 1828 | SW 8310 |
| Pyrene | 139 | | mg/kg dw | 11/05/1998 | 0.025 | kdw | 760 | 1827 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | | 11/03/1998 | 43-125 | kdw | 760 | 1828 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 10/28/1998 | COMPLETE | wna | 377 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.051 | | mg/kg dw | 11/07/1998 | 0.051 | tls | 377 | 53 | SW 8082 |
| PCB-1221 | <0.051 | | mg/kg dw | 11/07/1998 | 0.051 | tls | 377 | 53 | SW 8082 |
| PCB-1232 | <0.051 | | mg/kg dw | 11/07/1998 | 0.051 | tls | 377 | 53 | SW 8082 |
| PCB-1242 | 0.094 | | mg/kg dw | 11/07/1998 | 0.051 | tls | 377 | 53 | SW 8082 |
| PCB-1248 | <0.051 | | mg/kg dw | 11/07/1998 | 0.051 | tls | 377 | 53 | SW 8082 |
| PCB-1254 | <0.051 | | mg/kg dw | 11/07/1998 | 0.051 | tls | 377 | 53 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498669

NET Job No.: 98.13470

Sample Description: S9
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:00
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.11 | mg/kg dw | 11/07/1998 | 0.051 | tls | 377 | 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 87.0 | % | 11/07/1998 | NA | tls | 377 | 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 78.0 | % | 11/07/1998 | NA | tls | 377 | 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498670

NET Job No.: 98.13470

Sample Description: S10
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:05
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 6.95 | | units | 10/23/1998 | 0.10 | nwg | | 183 | SW 9045B |
| Solids, Total | 87.1 | | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 5.9 | | mg/kg dw | 11/04/1998 | 0.57 | mhp | 232 | 670 | SW 7060 |
| Barium, ICP | 1,380 | | mg/kg dw | 11/04/1998 | 1.1 | jtt | 1162 | 2178 | SW 6010B |
| Cadmium, ICP | 40 | | mg/kg dw | 11/04/1998 | 0.57 | jtt | 1162 | 2165 | SW 6010B |
| Chromium, ICP | 84 | | mg/kg dw | 11/04/1998 | 2.3 | jtt | 1162 | 2150 | SW 6010B |
| Lead, ICP | 1,130 | | mg/kg dw | 11/04/1998 | 4.6 | jtt | 1162 | 2388 | SW 6010B |
| Mercury, CVAA | 0.14 | | mg/kg dw | 11/02/1998 | 0.046 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 3.8 | | mg/kg dw | 11/05/1998 | 0.29 | mhp | 232 | 558 | SW 7740 |
| Silver, AA | <2.3 | | mg/kg dw | 11/02/1998 | 2.3 | sep | 489 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | 239 | PT | mg/kg dw | 11/02/1998 | 57 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | 1,090 | PT | mg/kg dw | 11/02/1998 | 57 | out | 242 | 488 | SW 8015M |
| TPH as Oil | <57 | | mg/kg dw | 11/02/1998 | 57 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | 65.0 | | % | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 68 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 68 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 68 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 68 | SW 8260A |
| Dibromofluoromethane (Surr) | 86.0 | | % | 10/30/1998 | 81-129 | pll | | 68 | SW 8260A |
| Toluene-d8 (Surr) | 80.0 | | % | 10/30/1998 | 74-129 | pll | | 68 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 94.0 | | % | 10/30/1998 | 70-130 | pll | | 68 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/26/1998 | | mmv | 760 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the gas/diesel range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498670

NET Job No.: 98.13470

Sample Description: S10
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:05
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <5.6 | mg/kg dw | 11/05/1998 | 0.023 | keh | 760 | 1829 | SW 8310 |
| Acenaphthylene | <1.0 | mg/kg dw | 11/05/1998 | 0.023 | keh | 760 | 1829 | SW 8310 |
| Anthracene | 3.9 | mg/kg dw | 11/05/1998 | 0.046 | keh | 760 | 1829 | SW 8310 |
| Benzo(a)anthracene | 16 | mg/kg dw | 11/05/1998 | 0.0030 | keh | 760 | 1829 | SW 8310 |
| Benzo(b)fluoranthene | 14 | mg/kg dw | 11/05/1998 | 0.0041 | keh | 760 | 1829 | SW 8310 |
| Benzo(k)fluoranthene | 6.8 | mg/kg dw | 11/05/1998 | 0.0039 | keh | 760 | 1829 | SW 8310 |
| Benzo(a)pyrene | 6.4 | mg/kg dw | 11/05/1998 | 0.0053 | keh | 760 | 1829 | SW 8310 |
| Benzo(ghi)perylene | 11 | mg/kg dw | 11/05/1998 | 0.046 | keh | 760 | 1829 | SW 8310 |
| Chrysene | 11 | mg/kg dw | 11/05/1998 | 0.03 | keh | 760 | 1829 | SW 8310 |
| Dibenzo(a,h)anthracene | 1.4 | mg/kg dw | 11/05/1998 | 0.007 | keh | 760 | 1829 | SW 8310 |
| Fluoranthene | 23 | mg/kg dw | 11/05/1998 | 0.023 | keh | 760 | 1829 | SW 8310 |
| Fluorene | 2.5 | mg/kg dw | 11/05/1998 | 0.023 | keh | 760 | 1829 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 9.2 | mg/kg dw | 11/05/1998 | 0.0099 | keh | 760 | 1829 | SW 8310 |
| Naphthalene | <1.3 | mg/kg dw | 11/05/1998 | 0.029 | keh | 760 | 1829 | SW 8310 |
| Phenanthrene | 15 | mg/kg dw | 11/05/1998 | 0.046 | keh | 760 | 1829 | SW 8310 |
| Pyrene | 17 | mg/kg dw | 11/05/1998 | 0.023 | keh | 760 | 1829 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | keh | 760 | 1829 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 377 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 377 | 53 | SW 8082 |
| PCB-1221 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 377 | 53 | SW 8082 |
| PCB-1232 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 377 | 53 | SW 8082 |
| PCB-1242 | 0.149 | mg/kg dw | 11/07/1998 | 0.046 | tls | 377 | 53 | SW 8082 |
| PCB-1248 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 377 | 53 | SW 8082 |
| PCB-1254 | 0.299 | mg/kg dw | 11/07/1998 | 0.046 | tls | 377 | 53 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498670

NET Job No.: 98.13470

Sample Description: S10
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:05
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.046 | mg/kg dw | 11/07/1998 | 0.046 | tls | 377 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 100.0 | % | 11/07/1998 | NA | tls | 377 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 85.0 | % | 11/07/1998 | NA | tls | 377 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498671

NET Job No.: 98.13470

Sample Description: S11
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:10
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.99 | units | 10/23/1998 | 0.10 | nwg | | 183 | SW 9045B |
| Solids, Total | 89.4 | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 7.7 | mg/kg dw | 11/04/1998 | 0.56 | mhp | 232 | 670 | SW 7060 |
| Barium, ICP | 2,680 | mg/kg dw | 11/04/1998 | 1.1 | jtt | 1162 | 2178 | SW 6010B |
| Cadmium, ICP | 1.7 | mg/kg dw | 11/04/1998 | 0.56 | jtt | 1162 | 2165 | SW 6010B |
| Chromium, ICP | 88 | mg/kg dw | 11/04/1998 | 2.2 | jtt | 1162 | 2150 | SW 6010B |
| Lead, ICP | 89 | mg/kg dw | 11/04/1998 | 4.5 | jtt | 1162 | 2388 | SW 6010B |
| Mercury, CVAA | <0.045 | mg/kg dw | 11/02/1998 | 0.045 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.28 | mg/kg dw | 11/05/1998 | 0.28 | mhp | 232 | 558 | SW 7740 |
| Silver, AA | 2.6 | mg/kg dw | 11/02/1998 | 2.2 | sep | 489 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <56 | mg/kg dw | 11/02/1998 | 56 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | <56 | mg/kg dw | 11/02/1998 | 56 | out | 242 | 488 | SW 8015M |
| TPH as Oil | 215 | mg/kg dw | 11/02/1998 | 56 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | 71.0 | % | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | | 67 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | | 67 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | | 67 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | | 67 | SW 8260A |
| Dibromofluoromethane (Surr) | 84.0 | % | 10/30/1998 | 81-129 | pll | | 67 | SW 8260A |
| Toluene-d8 (Surr) | 82.0 | % | 10/30/1998 | 74-129 | pll | | 67 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 86.0 | % | 10/30/1998 | 70-130 | pll | | 67 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/26/1998 | | mmv | 760 | | SW 3540C |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498671

NET Job No.: 98.13470

Sample Description: S11
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:10
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.22 | mg/kg dw | 10/30/1998 | 0.022 | kdw | 760 | 1821 | SW 8310 |
| Acenaphthylene | <0.22 | mg/kg dw | 10/30/1998 | 0.022 | kdw | 760 | 1821 | SW 8310 |
| Anthracene | 1.1 | mg/kg dw | 10/30/1998 | 0.045 | kdw | 760 | 1821 | SW 8310 |
| Benzo(a)anthracene | 4.6 | mg/kg dw | 10/30/1998 | 0.0029 | kdw | 760 | 1821 | SW 8310 |
| Benzo(b)fluoranthene | 4.1 | mg/kg dw | 10/30/1998 | 0.0040 | kdw | 760 | 1821 | SW 8310 |
| Benzo(k)fluoranthene | 2.7 | mg/kg dw | 10/30/1998 | 0.0038 | kdw | 760 | 1821 | SW 8310 |
| Benzo(a)pyrene | 4.7 | mg/kg dw | 10/30/1998 | 0.0051 | kdw | 760 | 1821 | SW 8310 |
| Benzo(ghi)perylene | 4.1 | mg/kg dw | 10/30/1998 | 0.045 | kdw | 760 | 1821 | SW 8310 |
| Chrysene | 4.5 | mg/kg dw | 10/30/1998 | 0.03 | kdw | 760 | 1821 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.62 | mg/kg dw | 10/30/1998 | 0.007 | kdw | 760 | 1821 | SW 8310 |
| Fluoranthene | 9.4 | mg/kg dw | 10/30/1998 | 0.022 | kdw | 760 | 1821 | SW 8310 |
| Fluorene | 0.50 | mg/kg dw | 10/30/1998 | 0.022 | kdw | 760 | 1821 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 3.9 | mg/kg dw | 10/30/1998 | 0.0096 | kdw | 760 | 1821 | SW 8310 |
| Naphthalene | <0.28 | mg/kg dw | 10/30/1998 | 0.028 | kdw | 760 | 1821 | SW 8310 |
| Phenanthrene | 3.8 | mg/kg dw | 10/30/1998 | 0.045 | kdw | 760 | 1821 | SW 8310 |
| Pyrene | 7.2 | mg/kg dw | 10/30/1998 | 0.022 | kdw | 760 | 1821 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 10/30/1998 | 43-125 | kdw | 760 | 1821 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 377 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 377 | 59 | SW 8082 |
| PCB-1221 | <0.045 | mg/kg dw | 11/11/1998 | 0.045 | tls | 377 | 62 | SW 8082 |
| PCB-1232 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 377 | 59 | SW 8082 |
| PCB-1242 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 377 | 59 | SW 8082 |
| PCB-1248 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 377 | 59 | SW 8082 |
| PCB-1254 | <0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 377 | 59 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498671

NET Job No.: 98.13470

Sample Description: S11
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:10
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.045 | mg/kg dw | 11/07/1998 | 0.045 | tls | 377 | 59 | SW 8082 |
| Decachlorobiphenyl (Surr) | 113.0 | % | 11/07/1998 | NA | tls | 377 | 59 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 101.0 | % | 11/07/1998 | NA | tls | 377 | 59 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498672

NET Job No.: 98.13470

Sample Description: S12
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:15
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 6.64 | units | 10/23/1998 | 0.10 | nwg | | 183 | SW 9045B |
| Solids, Total | 98.4 | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 7.1 | mg/kg dw | 11/04/1998 | 0.51 | mhp | 232 | 670 | SW 7060 |
| Barium, ICP | 549 | mg/kg dw | 11/04/1998 | 1.0 | jtt | 1162 | 2178 | SW 6010B |
| Cadmium, ICP | 3.5 | mg/kg dw | 11/04/1998 | 0.51 | jtt | 1162 | 2165 | SW 6010B |
| Chromium, ICP | 25 | mg/kg dw | 11/04/1998 | 2.0 | jtt | 1162 | 2150 | SW 6010B |
| Lead, ICP | 132 | mg/kg dw | 11/04/1998 | 4.1 | jtt | 1162 | 2388 | SW 6010B |
| Mercury, CVAA | 1.0 | mg/kg dw | 11/02/1998 | 0.041 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.33 | mg/kg dw | 11/05/1998 | 0.25 | mhp | 232 | 558 | SW 7740 |
| Silver, AA | 5.3 | mg/kg dw | 11/02/1998 | 2.0 | sep | 492 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <1,020 | mg/kg dw | 11/02/1998 | 51 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | <1,020 | mg/kg dw | 11/02/1998 | 51 | out | 242 | 488 | SW 8015M |
| TPH as Oil | 67,000 PT | mg/kg dw | 11/02/1998 | 51 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | | 68 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | | 68 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | | 68 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | | 68 | SW 8260A |
| Dibromofluoromethane (Surr) | 104.0 | % | 10/30/1998 | 81-129 | pll | | 68 | SW 8260A |
| Toluene-d8 (Surr) | 82.0 | % | 10/30/1998 | 74-129 | pll | | 68 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 88.0 | % | 10/30/1998 | 70-130 | pll | | 68 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/26/1998 | | mmv | 760 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498672

NET Job No.: 98.13470

Sample Description: S12
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:15
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.72 | mg/kg dw | 11/03/1998 | 0.020 | kdw | 760 | 1828 | SW 8310 |
| Acenaphthylene | <0.72 | mg/kg dw | 11/03/1998 | 0.020 | kdw | 760 | 1828 | SW 8310 |
| Anthracene | <1.5 | mg/kg dw | 11/03/1998 | 0.041 | kdw | 760 | 1828 | SW 8310 |
| Benzo(a)anthracene | 3.8 | mg/kg dw | 11/04/1998 | 0.0026 | kdw | 760 | 1827 | SW 8310 |
| Benzo(b)fluoranthene | 4.6 | mg/kg dw | 11/03/1998 | 0.0037 | kdw | 760 | 1828 | SW 8310 |
| Benzo(k)fluoranthene | 2.6 | mg/kg dw | 11/03/1998 | 0.0035 | kdw | 760 | 1828 | SW 8310 |
| Benzo(a)pyrene | 2.6 | mg/kg dw | 11/03/1998 | 0.0047 | kdw | 760 | 1828 | SW 8310 |
| Benzo(ghi)perylene | 5.6 | mg/kg dw | 11/03/1998 | 0.041 | kdw | 760 | 1828 | SW 8310 |
| Chrysene | 3.2 | mg/kg dw | 11/03/1998 | 0.03 | kdw | 760 | 1828 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.44 | mg/kg dw | 11/03/1998 | 0.006 | kdw | 760 | 1828 | SW 8310 |
| Fluoranthene | 5.3 | mg/kg dw | 11/03/1998 | 0.020 | kdw | 760 | 1828 | SW 8310 |
| Fluorene | <0.72 | mg/kg dw | 11/03/1998 | 0.020 | kdw | 760 | 1828 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 3.7 | mg/kg dw | 11/03/1998 | 0.0087 | kdw | 760 | 1828 | SW 8310 |
| Naphthalene | <0.90 | mg/kg dw | 11/03/1998 | 0.025 | kdw | 760 | 1828 | SW 8310 |
| Phenanthrene | 2.2 | mg/kg dw | 11/03/1998 | 0.041 | kdw | 760 | 1828 | SW 8310 |
| Pyrene | 5.6 | mg/kg dw | 11/03/1998 | 0.020 | kdw | 760 | 1828 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/03/1998 | 43-125 | kdw | 760 | 1828 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 378 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.08 | mg/kg dw | 11/08/1998 | 0.041 | tls | 378 | 59 | SW 8082 |
| PCB-1221 | <0.08 | mg/kg dw | 11/08/1998 | 0.041 | tls | 378 | 59 | SW 8082 |
| PCB-1232 | <0.08 | mg/kg dw | 11/08/1998 | 0.041 | tls | 378 | 59 | SW 8082 |
| PCB-1242 | <0.08 | mg/kg dw | 11/08/1998 | 0.041 | tls | 378 | 59 | SW 8082 |
| PCB-1248 | <0.08 | mg/kg dw | 11/08/1998 | 0.041 | tls | 378 | 59 | SW 8082 |
| PCB-1254 | 0.39 | mg/kg dw | 11/08/1998 | 0.041 | tls | 378 | 59 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498672

NET Job No.: 98.13470

Sample Description: S12
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:15
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.08 | mg/kg dw | 11/08/1998 | 0.041 | tls | 378 | 59 | SW 8082 |
| Decachlorobiphenyl (Surr) | 84.0 | % | 11/08/1998 | NA | tls | 378 | 59 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 86.0 | % | 11/08/1998 | NA | tls | 378 | 59 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498673

NET Job No.: 98.13470

Sample Description: S13
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:25
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 6.52 | units | 10/23/1998 | 0.10 | nwg | | 183 | SW 9045B |
| Solids, Total | 94.4 | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 4.6 | mg/kg dw | 11/06/1998 | 0.53 | jtt | 233 | 671 | SW 7060 |
| Barium, ICP | 498 | mg/kg dw | 11/04/1998 | 1.1 | jtt | 1162 | 2178 | SW 6010B |
| Cadmium, ICP | 2.3 | mg/kg dw | 11/04/1998 | 0.53 | jtt | 1162 | 2165 | SW 6010B |
| Chromium, ICP | 51 | mg/kg dw | 11/04/1998 | 2.1 | jtt | 1162 | 2150 | SW 6010B |
| Lead, ICP | 117 | mg/kg dw | 11/04/1998 | 4.2 | jtt | 1162 | 2388 | SW 6010B |
| Mercury, CVAA | 0.064 | mg/kg dw | 11/02/1998 | 0.042 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.60 | mg/kg dw | 11/05/1998 | 0.26 | mhp | 233 | 558 | SW 7740 |
| Silver, AA | <2.1 | mg/kg dw | 11/04/1998 | 2.1 | sep | 491 | 571 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <5,300 | mg/kg dw | 11/02/1998 | 53 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | <5,300 | mg/kg dw | 11/02/1998 | 53 | out | 242 | 488 | SW 8015M |
| TPH as Oil | 146,000 PT | mg/kg dw | 11/02/1998 | 53 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Dibromofluoromethane (Surr) | 94.0 | % | 10/30/1998 | 81-129 | pll | | 67 | SW 8260A |
| Toluene-d8 (Surr) | 80.0 | % | 10/30/1998 | 74-129 | pll | | 67 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 90.0 | % | 10/30/1998 | 70-130 | pll | | 67 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/26/1998 | | mmv | 761 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498673

NET Job No.: 98.13470

Sample Description: S13
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:25
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <1.8 | mg/kg dw | 11/07/1998 | 0.021 | keh | 761 | 1832 | SW 8310 |
| Acenaphthylene | <1.8 | mg/kg dw | 11/07/1998 | 0.021 | keh | 761 | 1832 | SW 8310 |
| Anthracene | <3.6 | mg/kg dw | 11/07/1998 | 0.042 | keh | 761 | 1832 | SW 8310 |
| Benzo(a)anthracene | <5.7 | mg/kg dw | 11/07/1998 | 0.0028 | keh | 761 | 1832 | SW 8310 |
| Benzo(b)fluoranthene | <1.7 | mg/kg dw | 11/07/1998 | 0.0038 | keh | 761 | 1832 | SW 8310 |
| Benzo(k)fluoranthene | <1.1 | mg/kg dw | 11/07/1998 | 0.0036 | keh | 761 | 1832 | SW 8310 |
| Benzo(a)pyrene | <0.42 | mg/kg dw | 11/07/1998 | 0.0049 | keh | 761 | 1832 | SW 8310 |
| Benzo(ghi)perylene | <3.6 | mg/kg dw | 11/07/1998 | 0.042 | keh | 761 | 1832 | SW 8310 |
| Chrysene | <3 | mg/kg dw | 11/07/1998 | 0.03 | keh | 761 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.5 | mg/kg dw | 11/07/1998 | 0.006 | keh | 761 | 1832 | SW 8310 |
| Fluoranthene | <1.8 | mg/kg dw | 11/07/1998 | 0.021 | keh | 761 | 1832 | SW 8310 |
| Fluorene | <1.8 | mg/kg dw | 11/07/1998 | 0.021 | keh | 761 | 1832 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.77 | mg/kg dw | 11/07/1998 | 0.0091 | keh | 761 | 1832 | SW 8310 |
| Naphthalene | <2.2 | mg/kg dw | 11/07/1998 | 0.026 | keh | 761 | 1832 | SW 8310 |
| Phenanthrene | <3.6 | mg/kg dw | 11/07/1998 | 0.042 | keh | 761 | 1832 | SW 8310 |
| Pyrene | <1.8 | mg/kg dw | 11/07/1998 | 0.021 | keh | 761 | 1832 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/07/1998 | 43-125 | keh | 761 | 1832 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 378 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.17 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1221 | <0.17 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1232 | <0.17 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1242 | <0.17 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1248 | <0.17 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1254 | 0.59 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498673

NET Job No.: 98.13470

Sample Description: S13
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:25
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.17 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| Decachlorobiphenyl (Surr) | 81.0 | % | 11/08/1998 | NA | tls | 378 | 59 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 82.0 | % | 11/08/1998 | NA | tls | 378 | 59 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498674

NET Job No.: 98.13470

Sample Description: S14
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:30
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 6.50 | | units | 10/23/1998 | 0.10 | nwg | | 183 | SW 9045B |
| Solids, Total | 96.3 | | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 21 | | mg/kg dw | 11/04/1998 | 0.52 | mhp | 232 | 670 | SW 7060 |
| Barium, ICP | 166 | | mg/kg dw | 11/04/1998 | 1.0 | jtt | 1162 | 2178 | SW 6010B |
| Cadmium, ICP | 8.7 | | mg/kg dw | 11/04/1998 | 0.52 | jtt | 1162 | 2165 | SW 6010B |
| Chromium, ICP | 104 | | mg/kg dw | 11/04/1998 | 2.1 | jtt | 1162 | 2150 | SW 6010B |
| Lead, ICP | 498 | | mg/kg dw | 11/04/1998 | 4.2 | jtt | 1162 | 2388 | SW 6010B |
| Mercury, CVAA | 0.20 | | mg/kg dw | 11/02/1998 | 0.042 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 6.6 | M+ | mg/kg dw | 11/05/1998 | 0.26 | mhp | 232 | 558 | SW 7740 |
| Silver, AA | 2.4 | | mg/kg dw | 11/04/1998 | 2.1 | sep | 491 | 571 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| ~~TPH MODIFIED 8015~~ | | | | | | | | | |
| TPH as Gas | 292 | PT | mg/kg dw | 11/02/1998 | 52 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | <52 | | mg/kg dw | 11/02/1998 | 52 | out | 242 | 488 | SW 8015M |
| TPH as Oil | 5,180 | PT | mg/kg dw | 11/02/1998 | 52 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | 42.0 | | % | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.005 | | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Ethylbenzene | <0.005 | | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Toluene | <0.005 | | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Xylenes, Total | <0.005 | | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Dibromofluoromethane (Surr) | 100.0 | | % | 10/30/1998 | 81-129 | pll | | 67 | SW 8260A |
| Toluene-d8 (Surr) | 70.0 | R | % | 10/30/1998 | 74-129 | pll | | 67 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 74.0 | | % | 10/30/1998 | 70-130 | pll | | 67 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/26/1998 | | mmv | 761 | | SW 3540C |

M+ : Analyte quantified by MSA due to low spike recovery.
PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the gas/oil range.
R : Surrogate recovery verified by re-analysis

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498674

NET Job No.: 98.13470

Sample Description: S14
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:30
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <4.2 | mg/kg dw | 10/31/1998 | 0:021 | kdw | 761 | 1822 | SW 8310 |
| Acenaphthylene | <2.1 | mg/kg dw | 10/31/1998 | 0.021 | kdw | 761 | 1822 | SW 8310 |
| Anthracene | 7.3 | mg/kg dw | 10/31/1998 | 0.042 | kdw | 761 | 1822 | SW 8310 |
| Benzo(a)anthracene | 18 | mg/kg dw | 10/31/1998 | 0.0027 | kdw | 761 | 1822 | SW 8310 |
| Benzo(b)fluoranthene | 19 | mg/kg dw | 10/31/1998 | 0.0037 | kdw | 761 | 1822 | SW 8310 |
| Benzo(k)fluoranthene | <13 | mg/kg dw | 10/31/1998 | 0.0035 | kdw | 761 | 1822 | SW 8310 |
| Benzo(a)pyrene | 8.4 | mg/kg dw | 10/31/1998 | 0.0048 | kdw | 761 | 1822 | SW 8310 |
| Benzo(ghi)perylene | 21 | mg/kg dw | 10/31/1998 | 0.042 | kdw | 761 | 1822 | SW 8310 |
| Chrysene | 22 | mg/kg dw | 10/31/1998 | 0.03 | kdw | 761 | 1822 | SW 8310 |
| Dibenzo(a,h)anthracene | 3.1 | mg/kg dw | 10/31/1998 | 0.006 | kdw | 761 | 1822 | SW 8310 |
| Fluoranthene | 55 | mg/kg dw | 10/31/1998 | 0.021 | kdw | 761 | 1822 | SW 8310 |
| Fluorene | <5.6 | mg/kg dw | 10/31/1998 | 0.021 | kdw | 761 | 1822 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 15 | mg/kg dw | 10/31/1998 | 0.0089 | kdw | 761 | 1822 | SW 8310 |
| Naphthalene | <2.6 | mg/kg dw | 10/31/1998 | 0.026 | kdw | 761 | 1822 | SW 8310 |
| Phenanthrene | 26 | mg/kg dw | 10/31/1998 | 0.042 | kdw | 761 | 1822 | SW 8310 |
| Pyrene | 34 | mg/kg dw | 10/31/1998 | 0.021 | kdw | 761 | 1822 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/31/1998 | 43-125 | kdw | 761 | 1822 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 378 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.2 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1221 | <0.2 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1232 | <0.2 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1242 | <0.2 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1248 | <0.2 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1254 | 0.55 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498674

NET Job No.: 98.13470

Sample Description: S14
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:30
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.2 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| Decachlorobiphenyl (Surr) | 107.0 | % | 11/08/1998 | NA | tls | 378 | 59 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 82.0 | % | 11/08/1998 | NA | tls | 378 | 59 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498675

NET Job No.: 98.13470

Sample Description: S15
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:35
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.52 | | units | 10/23/1998 | 0.10 | nwg | | 183 | SW 9045B |
| Solids, Total | 90.9 | | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 5.8 | | mg/kg dw | 11/04/1998 | 0.55 | mhp | 232 | 670 | SW 7060 |
| Barium, ICP | 2,090 | | mg/kg dw | 11/04/1998 | 1.1 | jtt | 1162 | 2178 | SW 6010B |
| Cadmium, ICP | 4.8 | | mg/kg dw | 11/04/1998 | 0.55 | jtt | 1162 | 2165 | SW 6010B |
| Chromium, ICP | 50 | | mg/kg dw | 11/04/1998 | 2.2 | jtt | 1162 | 2150 | SW 6010B |
| Lead, ICP | 132 | | mg/kg dw | 11/04/1998 | 4.4 | jtt | 1162 | 2388 | SW 6010B |
| Mercury, CVAA | 0.10 | | mg/kg dw | 11/02/1998 | 0.044 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.31 | | mg/kg dw | 11/05/1998 | 0.28 | mhp | 232 | 558 | SW 7740 |
| Silver, AA | <2.2 | | mg/kg dw | 11/04/1998 | 2.2 | sep | 491 | 571 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | 224 | PT | mg/kg dw | 11/02/1998 | 55 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | <55 | | mg/kg dw | 11/02/1998 | 55 | out | 242 | 488 | SW 8015M |
| TPH as Oil | 5,130 | PT | mg/kg dw | 11/02/1998 | 55 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | 57.0 | | % | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 65 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 65 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 65 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/30/1998 | 0.006 | pll | | 65 | SW 8260A |
| Dibromofluoromethane (Surr) | 94.0 | | % | 10/30/1998 | 81-129 | pll | | 65 | SW 8260A |
| Toluene-d8 (Surr) | 82.0 | | % | 10/30/1998 | 74-129 | pll | | 65 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 70.0 | | % | 10/30/1998 | 70-130 | pll | | 65 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/26/1998 | | mmv | 761 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the gas/oil range.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498675

NET Job No.: 98.13470

Sample Description: S15
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:35
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <5.6 | mg/kg dw | 11/05/1998 | 0.022 | keh | 761 | 1829 | SW 8310 |
| Acenaphthylene | <1.3 | mg/kg dw | 11/05/1998 | 0.022 | keh | 761 | 1829 | SW 8310 |
| Anthracene | <2.6 | mg/kg dw | 11/05/1998 | 0.044 | keh | 761 | 1829 | SW 8310 |
| Benzo(a)anthracene | 8.5 | mg/kg dw | 11/05/1998 | 0.0029 | keh | 761 | 1829 | SW 8310 |
| Benzo(b)fluoranthene | 9.8 | mg/kg dw | 11/05/1998 | 0.0040 | keh | 761 | 1829 | SW 8310 |
| Benzo(k)fluoranthene | 4.7 | mg/kg dw | 11/05/1998 | 0.0037 | keh | 761 | 1829 | SW 8310 |
| Benzo(a)pyrene | 6.1 | mg/kg dw | 11/05/1998 | 0.0051 | keh | 761 | 1829 | SW 8310 |
| Benzo(ghi)perylene | 5.9 | mg/kg dw | 11/05/1998 | 0.044 | keh | 761 | 1829 | SW 8310 |
| Chrysene | 8.4 | mg/kg dw | 11/05/1998 | 0.03 | keh | 761 | 1829 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.84 | mg/kg dw | 11/05/1998 | 0.007 | keh | 761 | 1829 | SW 8310 |
| Fluoranthene | 24 | mg/kg dw | 11/05/1998 | 0.022 | keh | 761 | 1829 | SW 8310 |
| Fluorene | 1.7 | mg/kg dw | 11/05/1998 | 0.022 | keh | 761 | 1829 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 5.2 | mg/kg dw | 11/05/1998 | 0.0095 | keh | 761 | 1829 | SW 8310 |
| Naphthalene | <1.7 | mg/kg dw | 11/05/1998 | 0.028 | keh | 761 | 1829 | SW 8310 |
| Phenanthrene | 17 | mg/kg dw | 11/05/1998 | 0.044 | keh | 761 | 1829 | SW 8310 |
| Pyrene | 18 | mg/kg dw | 11/05/1998 | 0.022 | keh | 761 | 1829 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | keh | 761 | 1829 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 378 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.2 | mg/kg dw | 11/08/1998 | 0.044 | tls | 378 | 59 | SW 8082 |
| PCB-1221 | <0.2 | mg/kg dw | 11/08/1998 | 0.044 | tls | 378 | 59 | SW 8082 |
| PCB-1232 | <0.2 | mg/kg dw | 11/08/1998 | 0.044 | tls | 378 | 59 | SW 8082 |
| PCB-1242 | <0.2 | mg/kg dw | 11/08/1998 | 0.044 | tls | 378 | 59 | SW 8082 |
| PCB-1248 | <0.2 | mg/kg dw | 11/08/1998 | 0.044 | tls | 378 | 59 | SW 8082 |
| PCB-1254 | <0.2 | mg/kg dw | 11/08/1998 | 0.044 | tls | 378 | 59 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498675

NET Job No.: 98.13470

Sample Description: S15
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:35
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.39 | mg/kg dw | 11/08/1998 | 0.044 | tls | 378 | 59 | SW 8082 |
| Decachlorobiphenyl (Surr) | 116.0 | % | 11/08/1998 | NA | tls | 378 | 59 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 94.0 | % | 11/08/1998 | NA | tls | 378 | 59 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498676

NET Job No.: 98.13470

Sample Description: S16
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:45
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.42 | units | 10/23/1998 | 0.10 | nwg | 183 | SW 9045B |
| Solids, Total | 84.6 | % | 11/02/1998 | 0.1 | efw | 2513 | SM 2540 |
| Arsenic, GFAA | 6.4 | mg/kg dw | 11/04/1998 | 0.59 | mhp | 232 670 | SW 7060 |
| Barium, ICP | 1,300 | mg/kg dw | 11/04/1998 | 1.2 | jtt | 1162 2178 | SW 6010B |
| Cadmium, ICP | 3.7 | mg/kg dw | 11/04/1998 | 0.59 | jtt | 1162 2165 | SW 6010B |
| Chromium, ICP | 93 | mg/kg dw | 11/04/1998 | 2.4 | jtt | 1162 2150 | SW 6010B |
| Lead, ICP | 496 | mg/kg dw | 11/04/1998 | 4.7 | jtt | 1162 2388 | SW 6010B |
| Mercury, CVAA | 0.47 | mg/kg dw | 11/02/1998 | 0.047 | sep | 665 769 | SW 7471A |
| Selenium, GFAA | 0.45 | mg/kg dw | 11/05/1998 | 0.30 | mhp | 232 558 | SW 7740 |
| Silver, AA | <2.4 | mg/kg dw | 11/04/1998 | 2.4 | sep | 491 571 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 242 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <591 | mg/kg dw | 11/02/1998 | 59 | out | 242 488 | SW 8015M |
| TPH as Diesel | <591 | mg/kg dw | 11/02/1998 | 59 | out | 242 488 | SW 8015M |
| TPH as Oil | 45,200 PT | mg/kg dw | 11/02/1998 | 59 | out | 242 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/02/1998 | | out | 242 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | 67 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | 67 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | 67 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | 67 | SW 8260A |
| Dibromofluoromethane (Surr) | 84.0 | % | 10/30/1998 | 81-129 | pll | 67 | SW 8260A |
| Toluene-d8 (Surr) | 80.0 | % | 10/30/1998 | 74-129 | pll | 67 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 88.0 | % | 10/30/1998 | 70-130 | pll | 67 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/26/1998 | | mmv | 761 | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498676

NET Job No.: 98.13470

Sample Description: S16
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:45
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | 1.7 | mg/kg dw | 11/04/1998 | 0.024 | kdw | 761 | 1828 | SW 8310 |
| Acenaphthylene | <0.38 | mg/kg dw | 11/04/1998 | 0.024 | kdw | 761 | 1828 | SW 8310 |
| Anthracene | 3.3 | mg/kg dw | 11/04/1998 | 0.047 | kdw | 761 | 1828 | SW 8310 |
| Benzo(a)anthracene | 6.1 | mg/kg dw | 11/04/1998 | 0.0031 | kdw | 761 | 1828 | SW 8310 |
| Benzo(b)fluoranthene | 5.8 | mg/kg dw | 11/04/1998 | 0.0043 | kdw | 761 | 1828 | SW 8310 |
| Benzo(k)fluoranthene | 3.2 | mg/kg dw | 11/04/1998 | 0.0040 | kdw | 761 | 1828 | SW 8310 |
| Benzo(a)pyrene | 5.3 | mg/kg dw | 11/04/1998 | 0.0054 | kdw | 761 | 1828 | SW 8310 |
| Benzo(ghi)perylene | 4.6 | mg/kg dw | 11/04/1998 | 0.047 | kdw | 761 | 1828 | SW 8310 |
| Chrysene | 5.9 | mg/kg dw | 11/04/1998 | 0.04 | kdw | 761 | 1828 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.64 | mg/kg dw | 11/04/1998 | 0.007 | kdw | 761 | 1828 | SW 8310 |
| Fluoranthene | 17 | mg/kg dw | 11/04/1998 | 0.024 | kdw | 761 | 1828 | SW 8310 |
| Fluorene | 1.7 | mg/kg dw | 11/04/1998 | 0.024 | kdw | 761 | 1828 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 3.8 | mg/kg dw | 11/04/1998 | 0.010 | kdw | 761 | 1828 | SW 8310 |
| Naphthalene | 0.69 | mg/kg dw | 11/04/1998 | 0.030 | kdw | 761 | 1828 | SW 8310 |
| Phenanthrene | 12 | mg/kg dw | 11/04/1998 | 0.047 | kdw | 761 | 1828 | SW 8310 |
| Pyrene | 14 | mg/kg dw | 11/04/1998 | 0.024 | kdw | 761 | 1828 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/04/1998 | 43-125 | kdw | 761 | 1828 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 378 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.2 | mg/kg dw | 11/08/1998 | 0.047 | tls | 378 | 59 | SW 8082 |
| PCB-1221 | <0.2 | mg/kg dw | 11/08/1998 | 0.047 | tls | 378 | 59 | SW 8082 |
| PCB-1232 | <0.2 | mg/kg dw | 11/08/1998 | 0.047 | tls | 378 | 59 | SW 8082 |
| PCB-1242 | <0.2 | mg/kg dw | 11/08/1998 | 0.047 | tls | 378 | 59 | SW 8082 |
| PCB-1248 | <0.2 | mg/kg dw | 11/08/1998 | 0.047 | tls | 378 | 59 | SW 8082 |
| PCB-1254 | <0.2 | mg/kg dw | 11/08/1998 | 0.047 | tls | 378 | 59 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498676

NET Job No.: 98.13470

Sample Description: S16
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 10:45
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.93 | mg/kg dw | 11/08/1998 | 0.047 | tls | 378 59 | SW 8082 |
| Decachlorobiphenyl (Surr) | 96.0 | % | 11/08/1998 | NA | tls | 378 59 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 90.0 | % | 11/08/1998 | NA | tls | 378 59 | SW 8082 |

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498677

NET Job No.: 98.13470

Sample Description: S17
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:10
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.32 | units | 10/23/1998 | 0.10 | nwg | | 183 | SW 9045B |
| Solids, Total | 87.2 | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 3.8 | mg/kg dw | 11/06/1998 | 0.57 | jtt | 233 | 671 | SW 7060 |
| Barium, ICP | 275 | mg/kg dw | 11/05/1998 | 1.1 | kdw | 1163 | 2184 | SW 6010B |
| Cadmium, ICP | 2.5 | mg/kg dw | 11/05/1998 | 0.57 | jtt | 1163 | 2172 | SW 6010B |
| Chromium, ICP | 29 | mg/kg dw | 11/05/1998 | 2.3 | jtt | 1163 | 2157 | SW 6010B |
| Lead, ICP | 42 | mg/kg dw | 11/05/1998 | 4.6 | jtt | 1163 | 2395 | SW 6010B |
| Mercury, CVAA | <0.046 | mg/kg dw | 11/02/1998 | 0.046 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.72 | mg/kg dw | 11/05/1998 | 0.29 | mhp | 233 | 558 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 11/02/1998 | 2.3 | sep | 490 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <573 | mg/kg dw | 11/02/1998 | 57 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | 85,600 PT | mg/kg dw | 11/02/1998 | 57 | out | 242 | 488 | SW 8015M |
| TPH as Oil | <573 | mg/kg dw | 11/02/1998 | 57 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | | 67 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | | 67 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | | 67 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | | 67 | SW 8260A |
| Dibromofluoromethane (Surr) | 92.0 | % | 10/30/1998 | 81-129 | pll | | 67 | SW 8260A |
| Toluene-d8 (Surr) | 88.0 | % | 10/30/1998 | 74-129 | pll | | 67 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 92.0 | % | 10/30/1998 | 70-130 | pll | | 67 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/26/1998 | | mmv | 761 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498677

NET Job No.: 98.13470

Sample Description: S17
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:10
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | 3.4 | mg/kg dw | 11/05/1998 | 0.023 | keh | 761 | 1829 | SW 8310 |
| Acenaphthylene | <2.1 | mg/kg dw | 11/05/1998 | 0.023 | keh | 761 | 1829 | SW 8310 |
| Anthracene | <44 | mg/kg dw | 11/05/1998 | 0.046 | keh | 761 | 1829 | SW 8310 |
| Benzo(a)anthracene | <4.4 | mg/kg dw | 11/05/1998 | 0.0030 | keh | 761 | 1829 | SW 8310 |
| Benzo(b)fluoranthene | <0.37 | mg/kg dw | 11/05/1998 | 0.0041 | keh | 761 | 1829 | SW 8310 |
| Benzo(k)fluoranthene | <0.35 | mg/kg dw | 11/05/1998 | 0.0039 | keh | 761 | 1829 | SW 8310 |
| Benzo(a)pyrene | <0.48 | mg/kg dw | 11/05/1998 | 0.0053 | keh | 761 | 1829 | SW 8310 |
| Benzo(ghi)perylene | <4.1 | mg/kg dw | 11/05/1998 | 0.046 | keh | 761 | 1829 | SW 8310 |
| Chrysene | <3 | mg/kg dw | 11/05/1998 | 0.03 | keh | 761 | 1829 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.6 | mg/kg dw | 11/05/1998 | 0.007 | keh | 761 | 1829 | SW 8310 |
| Fluoranthene | <26 | mg/kg dw | 11/05/1998 | 0.023 | keh | 761 | 1829 | SW 8310 |
| Fluorene | 8.8 | mg/kg dw | 11/05/1998 | 0.023 | keh | 761 | 1829 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.89 | mg/kg dw | 11/05/1998 | 0.0099 | keh | 761 | 1829 | SW 8310 |
| Naphthalene | <2.6 | mg/kg dw | 11/05/1998 | 0.029 | keh | 761 | 1829 | SW 8310 |
| Phenanthrene | <19 | mg/kg dw | 11/05/1998 | 0.046 | keh | 761 | 1829 | SW 8310 |
| Pyrene | <67 | mg/kg dw | 11/05/1998 | 0.023 | keh | 761 | 1829 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | keh | 761 | 1829 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 378 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.046 | mg/kg dw | 11/08/1998 | 0.046 | tls | 378 | 61 | SW 8082 |
| PCB-1221 | <0.046 | mg/kg dw | 11/08/1998 | 0.046 | tls | 378 | 61 | SW 8082 |
| PCB-1232 | <0.046 | mg/kg dw | 11/08/1998 | 0.046 | tls | 378 | 61 | SW 8082 |
| PCB-1242 | <0.046 | mg/kg dw | 11/08/1998 | 0.046 | tls | 378 | 61 | SW 8082 |
| PCB-1248 | <0.046 | mg/kg dw | 11/08/1998 | 0.046 | tls | 378 | 61 | SW 8082 |
| PCB-1254 | <0.046 | mg/kg dw | 11/08/1998 | 0.046 | tls | 378 | 61 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498677

NET Job No.: 98.13470

Sample Description: S17
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:10
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.046 | mg/kg dw | 11/08/1998 | 0.046 | tls | 378 | 61 | SW 8082 |
| Decachlorobiphenyl (Surr) | 90.0 | % | 11/08/1998 | NA | tls | 378 | 61 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 78.0 | % | 11/08/1998 | NA | tls | 378 | 61 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498678

NET Job No.: 98.13470

Sample Description: S18
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:15
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.07 | units | 10/23/1998 | 0.10 | nwg | 183 | SW 9045B |
| Solids, Total | 41.9 | % | 11/02/1998 | 0.1 | efw | 2513 | SM 2540 |
| Arsenic, GFAA | 23 | mg/kg dw | 11/06/1998 | 1.2 | jtt | 233 671 | SW 7060 |
| Barium, ICP | 1,580 | mg/kg dw | 11/05/1998 | 2.4 | kdw | 1163 2184 | SW 6010B |
| Cadmium, ICP | 16 | mg/kg dw | 11/05/1998 | 1.2 | jtt | 1163 2172 | SW 6010B |
| Chromium, ICP | 69 | mg/kg dw | 11/05/1998 | 4.8 | jtt | 1163 2157 | SW 6010B |
| Lead, ICP | 180 | mg/kg dw | 11/05/1998 | 9.5 | jtt | 1163 2395 | SW 6010B |
| Mercury, CVAA | 0.12 | mg/kg dw | 11/02/1998 | 0.095 | sep | 665 769 | SW 7471A |
| Selenium, GFAA | 1.3 | mg/kg dw | 11/05/1998 | 0.60 | mhp | 233 558 | SW 7740 |
| Silver, AA | <4.8 | mg/kg dw | 11/02/1998 | 4.8 | sep | 490 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 242 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <1,190 | mg/kg dw | 11/02/1998 | 120 | out | 242 488 | SW 8015M |
| TPH as Diesel | <1,190 | mg/kg dw | 11/02/1998 | 120 | out | 242 488 | SW 8015M |
| TPH as Oil | 179,000 PT | mg/kg dw | 11/02/1998 | 120 | out | 242 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/02/1998 | | out | 242 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.01 | mg/kg dw | 10/30/1998 | 0.01 | pll | 65 | SW 8260A |
| Ethylbenzene | <0.01 | mg/kg dw | 10/30/1998 | 0.01 | pll | 65 | SW 8260A |
| Toluene | <0.01 | mg/kg dw | 10/30/1998 | 0.01 | pll | 65 | SW 8260A |
| Xylenes, Total | <0.01 | mg/kg dw | 10/30/1998 | 0.01 | pll | 65 | SW 8260A |
| Dibromofluoromethane (Surr) | 90.0 | % | 10/30/1998 | 81-129 | pll | 65 | SW 8260A |
| Toluene-d8 (Surr) | 82.0 | % | 10/30/1998 | 74-129 | pll | 65 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 48.0 R | % | 10/30/1998 | 70-130 | pll | 65 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/26/1998 | | mmv | 761 | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.
R : Surrogate recovery verified by re-analysis

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498678

NET Job No.: 98.13470

Sample Description: S18
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:15
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <12 | mg/kg dw | 11/05/1998 | 0.048 | keh | 761 | 1829 | SW 8310 |
| Acenaphthylene | <3.8 | mg/kg dw | 11/05/1998 | 0.048 | keh | 761 | 1829 | SW 8310 |
| Anthracene | 12 | mg/kg dw | 11/05/1998 | 0.095 | keh | 761 | 1829 | SW 8310 |
| Benzo(a)anthracene | <26 | mg/kg dw | 11/05/1998 | 0.0062 | keh | 761 | 1829 | SW 8310 |
| Benzo(b)fluoranthene | 17 | mg/kg dw | 11/05/1998 | 0.0086 | keh | 761 | 1829 | SW 8310 |
| Benzo(k)fluoranthene | 7.9 | mg/kg dw | 11/05/1998 | 0.0081 | keh | 761 | 1829 | SW 8310 |
| Benzo(a)pyrene | 19 | mg/kg dw | 11/05/1998 | 0.011 | keh | 761 | 1829 | SW 8310 |
| Benzo(ghi)perylene | 13 | mg/kg dw | 11/05/1998 | 0.095 | keh | 761 | 1829 | SW 8310 |
| Chrysene | <17 | mg/kg dw | 11/05/1998 | 0.07 | keh | 761 | 1829 | SW 8310 |
| Dibenzo(a,h)anthracene | 2.6 | mg/kg dw | 11/05/1998 | 0.01 | keh | 761 | 1829 | SW 8310 |
| Fluoranthene | 55 | mg/kg dw | 11/05/1998 | 0.048 | keh | 761 | 1829 | SW 8310 |
| Fluorene | 6.0 | mg/kg dw | 11/05/1998 | 0.048 | keh | 761 | 1829 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 12 | mg/kg dw | 11/05/1998 | 0.021 | keh | 761 | 1829 | SW 8310 |
| Naphthalene | <4.8 | mg/kg dw | 11/05/1998 | 0.060 | keh | 761 | 1829 | SW 8310 |
| Phenanthrene | 43 | mg/kg dw | 11/05/1998 | 0.095 | keh | 761 | 1829 | SW 8310 |
| Pyrene | 41 | mg/kg dw | 11/05/1998 | 0.048 | keh | 761 | 1829 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | keh | 761 | 1829 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 378 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.5 | mg/kg dw | 11/11/1998 | 0.095 | tls | 378 | 62 | SW 8082 |
| PCB-1221 | <0.5 | mg/kg dw | 11/11/1998 | 0.095 | tls | 378 | 62 | SW 8082 |
| PCB-1232 | <0.5 | mg/kg dw | 11/11/1998 | 0.095 | tls | 378 | 62 | SW 8082 |
| PCB-1242 | <0.5 | mg/kg dw | 11/11/1998 | 0.095 | tls | 378 | 62 | SW 8082 |
| PCB-1248 | <0.5 | mg/kg dw | 11/11/1998 | 0.095 | tls | 378 | 62 | SW 8082 |
| PCB-1254 | <0.5 | mg/kg dw | 11/11/1998 | 0.095 | tls | 378 | 62 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498678

NET Job No.: 98.13470

Sample Description: S18
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:15
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | 2.03 | mg/kg dw | 11/11/1998 | 0.095 | tls | 378 62 | SW 8082 |
| Decachlorobiphenyl (Surr) | 106.0 | % | 11/09/1998 | NA | tls | 378 61 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 108.0 | % | 11/09/1998 | NA | tls | 378 61 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498679

NET Job No.: 98.13470

Sample Description: S19
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:20
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 6.60 | units | 10/23/1998 | 0.10 | nwg | | 184 | SW 9045B |
| Solids, Total | 90.2 | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 1.6 | mg/kg dw | 11/06/1998 | 0.55 | mhp | 232 | 672 | SW 7060 |
| Barium, ICP | 68 | mg/kg dw | 11/05/1998 | 1.1 | kdw | 1163 | 2184 | SW 6010B |
| Cadmium, ICP | 1.9 | mg/kg dw | 11/05/1998 | 0.55 | jtt | 1163 | 2172 | SW 6010B |
| Chromium, ICP | 7.6 | mg/kg dw | 11/05/1998 | 2.2 | jtt | 1163 | 2157 | SW 6010B |
| Lead, ICP | 11 | mg/kg dw | 11/05/1998 | 4.4 | jtt | 1163 | 2395 | SW 6010B |
| Mercury, CVAA | <0.044 | mg/kg dw | 11/02/1998 | 0.044 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.28 | mg/kg dw | 11/05/1998 | 0.28 | mhp | 232 | 558 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 11/02/1998 | 2.2 | sep | 490 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <554 | mg/kg dw | 11/02/1998 | 55 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | <554 | mg/kg dw | 11/02/1998 | 55 | out | 242 | 488 | SW 8015M |
| TPH as Oil | 65,400 PT | mg/kg dw | 11/02/1998 | 55 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | | 65 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | | 65 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | | 65 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/30/1998 | 0.006 | pll | | 65 | SW 8260A |
| Dibromofluoromethane (Surr) | 88.0 | % | 10/30/1998 | 81-129 | pll | | 65 | SW 8260A |
| Toluene-d8 (Surr) | 86.0 | % | 10/30/1998 | 74-129 | pll | | 65 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 76.0 | % | 10/30/1998 | 70-130 | pll | | 65 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/26/1998 | | mmv | 761 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498679

NET Job No.: 98.13470

Sample Description: S19
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:20
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.0 | mg/kg dw | 11/05/1998 | 0.022 | keh | 761 | 1829 | SW 8310 |
| Acenaphthylene | <2.0 | mg/kg dw | 11/05/1998 | 0.022 | keh | 761 | 1829 | SW 8310 |
| Anthracene | <4.0 | mg/kg dw | 11/05/1998 | 0.044 | keh | 761 | 1829 | SW 8310 |
| Benzo(a)anthracene | <2.8 | mg/kg dw | 11/05/1998 | 0.0029 | keh | 761 | 1829 | SW 8310 |
| Benzo(b)fluoranthene | 3.1 | mg/kg dw | 11/05/1998 | 0.0040 | keh | 761 | 1829 | SW 8310 |
| Benzo(k)fluoranthene | 1.8 | mg/kg dw | 11/05/1998 | 0.0038 | keh | 761 | 1829 | SW 8310 |
| Benzo(a)pyrene | 2.1 | mg/kg dw | 11/05/1998 | 0.0051 | keh | 761 | 1829 | SW 8310 |
| Benzo(ghi)perylene | <4.0 | mg/kg dw | 11/05/1998 | 0.044 | keh | 761 | 1829 | SW 8310 |
| Chrysene | <3 | mg/kg dw | 11/05/1998 | 0.03 | keh | 761 | 1829 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.62 | mg/kg dw | 11/05/1998 | 0.007 | keh | 761 | 1829 | SW 8310 |
| Fluoranthene | 3.5 | mg/kg dw | 11/05/1998 | 0.022 | keh | 761 | 1829 | SW 8310 |
| Fluorene | <2.0 | mg/kg dw | 11/05/1998 | 0.022 | keh | 761 | 1829 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 3.0 | mg/kg dw | 11/05/1998 | 0.0095 | keh | 761 | 1829 | SW 8310 |
| Naphthalene | <2.5 | mg/kg dw | 11/05/1998 | 0.028 | keh | 761 | 1829 | SW 8310 |
| Phenanthrene | <4.0 | mg/kg dw | 11/05/1998 | 0.044 | keh | 761 | 1829 | SW 8310 |
| Pyrene | 6.0 | mg/kg dw | 11/05/1998 | 0.022 | keh | 761 | 1829 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | keh | 761 | 1829 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 378 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <4.4 | mg/kg dw | 11/09/1998 | 0.044 | tls | 378 | 61 | SW 8082 |
| PCB-1221 | <4.4 | mg/kg dw | 11/09/1998 | 0.044 | tls | 378 | 61 | SW 8082 |
| PCB-1232 | <4.4 | mg/kg dw | 11/09/1998 | 0.044 | tls | 378 | 61 | SW 8082 |
| PCB-1242 | <4.4 | mg/kg dw | 11/09/1998 | 0.044 | tls | 378 | 61 | SW 8082 |
| PCB-1248 | <4.4 | mg/kg dw | 11/09/1998 | 0.044 | tls | 378 | 61 | SW 8082 |
| PCB-1254 | <4.4 | mg/kg dw | 11/09/1998 | 0.044 | tls | 378 | 61 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498679

NET Job No.: 98.13470

Sample Description: S19
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:20
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <4.4 | mg/kg dw | 11/09/1998 | 0.044 | tls | 378 | 61 | SW 8082 |
| Decachlorobiphenyl (Surr) | 110.0 | % | 11/09/1998 | NA | tls | 378 | 61 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 71.0 | % | 11/09/1998 | NA | tls | 378 | 61 | SW 8082 |

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498680

NET Job No.: 98.13470

Sample Description: S20
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:25
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.71 | | units | 10/23/1998 | 0.10 | nwg | | 184 | SW 9045B |
| Solids, Total | 98.2 | | % | 11/02/1998 | 0.1 | efw | | 2513 | SM 2540 |
| Arsenic, GFAA | 4.9 | | mg/kg dw | 11/06/1998 | 0.51 | jtt | 233 | 671 | SW 7060 |
| Barium, ICP | 1,730 | | mg/kg dw | 11/05/1998 | 1.0 | kdw | 1163 | 2184 | SW 6010B |
| Cadmium, ICP | 1.3 | | mg/kg dw | 11/05/1998 | 0.51 | jtt | 1163 | 2172 | SW 6010B |
| Chromium, ICP | 39 | | mg/kg dw | 11/05/1998 | 2.0 | jtt | 1163 | 2157 | SW 6010B |
| Lead, ICP | 1,020 | | mg/kg dw | 11/05/1998 | 4.1 | jtt | 1163 | 2395 | SW 6010B |
| Mercury, CVAA | 0.052 | | mg/kg dw | 11/02/1998 | 0.041 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.25 | | mg/kg dw | 11/05/1998 | 0.25 | mhp | 233 | 558 | SW 7740 |
| Silver, AA | 2.4 | | mg/kg dw | 11/02/1998 | 2.0 | sep | 490 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <51 | | mg/kg dw | 11/02/1998 | 51 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | <51 | | mg/kg dw | 11/02/1998 | 51 | out | 242 | 488 | SW 8015M |
| TPH as Oil | 520 | PT | mg/kg dw | 11/02/1998 | 51 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | 82.0 | | % | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.005 | | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Ethylbenzene | <0.005 | | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Toluene | <0.005 | | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Xylenes, Total | <0.005 | | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Dibromofluoromethane (Surr) | 94.0 | | % | 10/30/1998 | 81-129 | pll | | 67 | SW 8260A |
| Toluene-d8 (Surr) | 94.0 | | % | 10/30/1998 | 74-129 | pll | | 67 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 100.0 | | % | 10/30/1998 | 70-130 | pll | | 67 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/26/1998 | | mmv | 761 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498680

NET Job No.: 98.13470

Sample Description: S20
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:25
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.36 | mg/kg dw | 11/03/1998 | 0.020 | kdw | 761 | 1828 | SW 8310 |
| Acenaphthylene | <0.36 | mg/kg dw | 11/03/1998 | 0.020 | kdw | 761 | 1828 | SW 8310 |
| Anthracene | <0.74 | mg/kg dw | 11/03/1998 | 0.041 | kdw | 761 | 1828 | SW 8310 |
| Benzo(a)anthracene | 1.9 | mg/kg dw | 11/03/1998 | 0.0026 | kdw | 761 | 1828 | SW 8310 |
| Benzo(b)fluoranthene | 0.88 | mg/kg dw | 11/03/1998 | 0.0037 | kdw | 761 | 1828 | SW 8310 |
| Benzo(k)fluoranthene | 0.63 | mg/kg dw | 11/03/1998 | 0.0035 | kdw | 761 | 1828 | SW 8310 |
| Benzo(a)pyrene | 1.2 | mg/kg dw | 11/03/1998 | 0.0047 | kdw | 761 | 1828 | SW 8310 |
| Benzo(ghi)perylene | 0.84 | mg/kg dw | 11/03/1998 | 0.041 | kdw | 761 | 1828 | SW 8310 |
| Chrysene | 1.0 | mg/kg dw | 11/03/1998 | 0.03 | kdw | 761 | 1828 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.14 | mg/kg dw | 11/03/1998 | 0.006 | kdw | 761 | 1828 | SW 8310 |
| Fluoranthene | 3.2 | mg/kg dw | 11/03/1998 | 0.020 | kdw | 761 | 1828 | SW 8310 |
| Fluorene | <0.36 | mg/kg dw | 11/03/1998 | 0.020 | kdw | 761 | 1828 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.76 | mg/kg dw | 11/03/1998 | 0.0088 | kdw | 761 | 1828 | SW 8310 |
| Naphthalene | <0.45 | mg/kg dw | 11/03/1998 | 0.025 | kdw | 761 | 1828 | SW 8310 |
| Phenanthrene | 1.9 | mg/kg dw | 11/03/1998 | 0.041 | kdw | 761 | 1828 | SW 8310 |
| Pyrene | 2.5 | mg/kg dw | 11/03/1998 | 0.020 | kdw | 761 | 1828 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/03/1998 | 43-125 | kdw | 761 | 1828 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wma | 378 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.041 | mg/kg dw | 11/09/1998 | 0.041 | tls | 378 | 61 | SW 8082 |
| PCB-1221 | <0.041 | mg/kg dw | 11/09/1998 | 0.041 | tls | 378 | 61 | SW 8082 |
| PCB-1232 | <0.041 | mg/kg dw | 11/09/1998 | 0.041 | tls | 378 | 61 | SW 8082 |
| PCB-1242 | <0.041 | mg/kg dw | 11/09/1998 | 0.041 | tls | 378 | 61 | SW 8082 |
| PCB-1248 | <0.041 | mg/kg dw | 11/09/1998 | 0.041 | tls | 378 | 61 | SW 8082 |
| PCB-1254 | <0.041 | mg/kg dw | 11/09/1998 | 0.041 | tls | 378 | 61 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498680

NET Job No.: 98.13470

Sample Description: S20
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:25
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.143 | mg/kg dw | 11/09/1998 | 0.041 | tls | 378 | 61 | SW 8082 |
| Decachlorobiphenyl (Surr) | 90.0 | % | 11/09/1998 | NA | tls | 378 | 61 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 87.0 | % | 11/09/1998 | NA | tls | 378 | 61 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498681

NET Job No.: 98.13470

Sample Description: S21
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:35
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 6.52 | units | 10/23/1998 | 0.10 | nwg | 184 | SW 9045B |
| Solids, Total | 96.0 | % | 11/02/1998 | 0.1 | efw | 2514 | SM 2540 |
| Arsenic, GFAA | 7.1 | mg/kg dw | 11/06/1998 | 0.52 | jtt | 233 671 | SW 7060 |
| Barium, ICP | 927 | mg/kg dw | 11/05/1998 | 1.0 | kdw | 1163 2184 | SW 6010B |
| Cadmium, ICP | 1.7 | mg/kg dw | 11/05/1998 | 0.52 | jtt | 1163 2172 | SW 6010B |
| Chromium, ICP | 22 | mg/kg dw | 11/05/1998 | 2.1 | jtt | 1163 2157 | SW 6010B |
| Lead, ICP | 61 | mg/kg dw | 11/05/1998 | 4.2 | jtt | 1163 2395 | SW 6010B |
| Mercury, CVAA | <0.042 | mg/kg dw | 11/02/1998 | 0.042 | sep | 665 769 | SW 7471A |
| Selenium, GFAA | <0.26 | mg/kg dw | 11/05/1998 | 0.26 | mhp | 233 558 | SW 7740 |
| Silver, AA | <2.1 | mg/kg dw | 11/02/1998 | 2.1 | sep | 490 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 242 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <521 | mg/kg dw | 11/02/1998 | 52 | out | 242 488 | SW 8015M |
| TPH as Diesel | <521 | mg/kg dw | 11/02/1998 | 52 | out | 242 488 | SW 8015M |
| TPH as Oil | 15,100 PT | mg/kg dw | 11/02/1998 | 52 | out | 242 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/02/1998 | | out | 242 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | 67 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | 67 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | 67 | SW 8260A |
| Xylenes, Total | 0.010 | mg/kg dw | 10/30/1998 | 0.005 | pll | 67 | SW 8260A |
| Dibromofluoromethane (Surr) | 92.0 | % | 10/30/1998 | 81-129 | pll | 67 | SW 8260A |
| Toluene-d8 (Surr) | 84.0 | % | 10/30/1998 | 74-129 | pll | 67 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 92.0 | % | 10/30/1998 | 70-130 | pll | 67 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/26/1998 | | mmv | 761 | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_5837

NET NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498681

NET Job No.: 98.13470

Sample Description: S21
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:35
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.50 | mg/kg dw | 11/05/1998 | 0.021 | kdw | 761 | 1827 | SW 8310 |
| Acenaphthylene | <0.50 | mg/kg dw | 11/05/1998 | 0.021 | kdw | 761 | 1827 | SW 8310 |
| Anthracene | <1.6 | mg/kg dw | 11/05/1998 | 0.042 | kdw | 761 | 1827 | SW 8310 |
| Benzo(a)anthracene | <0.85 | mg/kg dw | 11/05/1998 | 0.0027 | kdw | 761 | 1827 | SW 8310 |
| Benzo(b)fluoranthene | <0.30 | mg/kg dw | 11/05/1998 | 0.0038 | kdw | 761 | 1827 | SW 8310 |
| Benzo(k)fluoranthene | <18 | mg/kg dw | 11/05/1998 | 0.0035 | kdw | 761 | 1827 | SW 8310 |
| Benzo(a)pyrene | <0.11 | mg/kg dw | 11/05/1998 | 0.0048 | kdw | 761 | 1827 | SW 8310 |
| Benzo(ghi)perylene | <1.0 | mg/kg dw | 11/05/1998 | 0.042 | kdw | 761 | 1827 | SW 8310 |
| Chrysene | <0.75 | mg/kg dw | 11/05/1998 | 0.03 | kdw | 761 | 1827 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.15 | mg/kg dw | 11/05/1998 | 0.006 | kdw | 761 | 1827 | SW 8310 |
| Fluoranthene | <2.5 | mg/kg dw | 11/05/1998 | 0.021 | kdw | 761 | 1827 | SW 8310 |
| Fluorene | <0.82 | mg/kg dw | 11/05/1998 | 0.021 | kdw | 761 | 1827 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.22 | mg/kg dw | 11/05/1998 | 0.0090 | kdw | 761 | 1827 | SW 8310 |
| Naphthalene | <0.62 | mg/kg dw | 11/05/1998 | 0.026 | kdw | 761 | 1827 | SW 8310 |
| Phenanthrene | 2.6 | mg/kg dw | 11/05/1998 | 0.042 | kdw | 761 | 1827 | SW 8310 |
| Pyrene | <1.0 | mg/kg dw | 11/05/1998 | 0.021 | kdw | 761 | 1827 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | kdw | 761 | 1827 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/28/1998 | COMPLETE | wna | 378 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.042 | mg/kg dw | 11/09/1998 | 0.042 | tls | 378 | 61 | SW 8082 |
| PCB-1221 | <0.042 | mg/kg dw | 11/09/1998 | 0.042 | tls | 378 | 61 | SW 8082 |
| PCB-1232 | <0.042 | mg/kg dw | 11/09/1998 | 0.042 | tls | 378 | 61 | SW 8082 |
| PCB-1242 | <0.042 | mg/kg dw | 11/09/1998 | 0.042 | tls | 378 | 61 | SW 8082 |
| PCB-1248 | <0.042 | mg/kg dw | 11/09/1998 | 0.042 | tls | 378 | 61 | SW 8082 |
| PCB-1254 | <0.042 | mg/kg dw | 11/09/1998 | 0.042 | tls | 378 | 61 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498681

NET Job No.: 98.13470

Sample Description: S21
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:35
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.156 | mg/kg dw | 11/09/1998 | 0.042 | tls | 378 | 61 | SW 8082 |
| Decachlorobiphenyl (Surr) | 87.0 | % | 11/09/1998 | NA | tls | 378 | 61 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 82.0 | % | 11/09/1998 | NA | tls | 378 | 61 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498682

NET Job No.: 98.13470

Sample Description: S22
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:40
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.79 | units | 10/23/1998 | 0.10 | nwg | | 184 | SW 9045B |
| Solids, Total | 95.9 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 5.2 | mg/kg dw | 11/06/1998 | 0.52 | jtt | 233 | 671 | SW 7060 |
| Barium, ICP | 448 | mg/kg dw | 11/05/1998 | 1.0 | kdw | 1163 | 2184 | SW 6010B |
| Cadmium, ICP | 0.97 | mg/kg dw | 11/05/1998 | 0.52 | jtt | 1163 | 2172 | SW 6010B |
| Chromium, ICP | 11 | mg/kg dw | 11/05/1998 | 2.1 | jtt | 1163 | 2157 | SW 6010B |
| Lead, ICP | 22 | mg/kg dw | 11/05/1998 | 4.2 | jtt | 1163 | 2395 | SW 6010B |
| Mercury, CVAA | <0.042 | mg/kg dw | 11/02/1998 | 0.042 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.26 | mg/kg dw | 11/05/1998 | 0.26 | mhp | 233 | 558 | SW 7740 |
| Silver, AA | 2.3 | mg/kg dw | 11/02/1998 | 2.1 | sep | 490 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/28/1998 | | rmp | 242 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <521 | mg/kg dw | 11/02/1998 | 52 | out | 242 | 488 | SW 8015M |
| TPH as Diesel | <521 | mg/kg dw | 11/02/1998 | 52 | out | 242 | 488 | SW 8015M |
| TPH as Oil | 78,200 PT | mg/kg dw | 11/02/1998 | 52 | out | 242 | 488 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | mg/kg dw | 11/02/1998 | | out | 242 | 488 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Toluene | 0.0081 | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/30/1998 | 0.005 | pll | | 67 | SW 8260A |
| Dibromofluoromethane (Surr) | 96.0 | % | 10/30/1998 | 81-129 | pll | | 67 | SW 8260A |
| Toluene-d8 (Surr) | 84.0 | % | 10/30/1998 | 74-129 | pll | | 67 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 92.0 | % | 10/30/1998 | 70-130 | pll | | 67 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/26/1998 | | mmv | 761 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_5841

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498682

NET Job No.: 98.13470

Sample Description: S22
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:40
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <1.4 | mg/kg dw | 11/05/1998 | 0.021 | kdw | 761 | 1827 | SW 8310 |
| Acenaphthylene | <1.4 | mg/kg dw | 11/05/1998 | 0.021 | kdw | 761 | 1827 | SW 8310 |
| Anthracene | <2.7 | mg/kg dw | 11/05/1998 | 0.042 | kdw | 761 | 1827 | SW 8310 |
| Benzo(a)anthracene | 2.4 | mg/kg dw | 11/05/1998 | 0.0027 | kdw | 761 | 1827 | SW 8310 |
| Benzo(b)fluoranthene | 1.3 | mg/kg dw | 11/05/1998 | 0.0038 | kdw | 761 | 1827 | SW 8310 |
| Benzo(k)fluoranthene | 0.64 | mg/kg dw | 11/05/1998 | 0.0035 | kdw | 761 | 1827 | SW 8310 |
| Benzo(a)pyrene | 1.4 | mg/kg dw | 11/05/1998 | 0.0048 | kdw | 761 | 1827 | SW 8310 |
| Benzo(ghi)perylene | <2.7 | mg/kg dw | 11/05/1998 | 0.042 | kdw | 761 | 1827 | SW 8310 |
| Chrysene | <2 | mg/kg dw | 11/05/1998 | 0.03 | kdw | 761 | 1827 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.4 | mg/kg dw | 11/05/1998 | 0.006 | kdw | 761 | 1827 | SW 8310 |
| Fluoranthene | 2.4 | mg/kg dw | 11/05/1998 | 0.021 | kdw | 761 | 1827 | SW 8310 |
| Fluorene | <1.4 | mg/kg dw | 11/05/1998 | 0.021 | kdw | 761 | 1827 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.81 | mg/kg dw | 11/05/1998 | 0.0090 | kdw | 761 | 1827 | SW 8310 |
| Naphthalene | <1.7 | mg/kg dw | 11/05/1998 | 0.026 | kdw | 761 | 1827 | SW 8310 |
| Phenanthrene | <2.7 | mg/kg dw | 11/05/1998 | 0.042 | kdw | 761 | 1827 | SW 8310 |
| Pyrene | 2.6 | mg/kg dw | 11/05/1998 | 0.021 | kdw | 761 | 1827 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | kdw | 761 | 1827 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/29/1998 | COMPLETE | wna | 378 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.042 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1221 | <0.042 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1232 | <0.042 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1242 | <0.042 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1248 | <0.042 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |
| PCB-1254 | <0.042 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 | 59 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

Sample No. : 498682

NET Job No.: 98.13470

Sample Description: S22
ComEd-Will County; 1801-023-710

Date Taken: 10/16/1998
Time Taken: 11:40
IEPA Cert. No. 100221

Date Received: 10/16/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.25 | mg/kg dw | 11/08/1998 | 0.042 | tls | 378 59 | SW 8082 |
| Decachlorobiphenyl (Surr) | 86.0 | % | 11/08/1998 | NA | tls | 378 59 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 89.0 | % | 11/08/1998 | NA | tls | 378 59 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/11/1998

NET Job Number: 98.13470

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH, Non-Aqueous | 182 | 7.00 | 7.00 | 100.0 |
| pH, Non-Aqueous | 183 | 7.00 | 7.00 | 100.0 |
| pH, Non-Aqueous | 184 | 7.00 | 7.00 | 100.0 |
| Arsenic, GFAA | 670 | 0.0250 | 0.0258 | 103.2 |
| Arsenic, GFAA | 671 | 0.0250 | 0.0262 | 104.8 |
| Arsenic, GFAA | 672 | 0.0250 | 0.0256 | 102.4 |
| Barium, ICP | 2176 | 2.00 | 2.15 | 107.5 |
| Barium, ICP | 2178 | 2.00 | 1.91 | 95.5 |
| Barium, ICP | 2184 | 2.00 | 2.00 | 100.0 |
| Cadmium, ICP | 2162 | 1.00 | 1.07 | 107.0 |
| Cadmium, ICP | 2165 | 1.00 | 0.967 | 96.7 |
| Cadmium, ICP | 2172 | 1.00 | 0.997 | 99.7 |
| Chromium, ICP | 2147 | 2.00 | 2.13 | 106.5 |
| Chromium, ICP | 2150 | 2.00 | 1.94 | 97.0 |
| Chromium, ICP | 2157 | 2.00 | 1.90 | 95.0 |
| Lead, ICP | 2388 | 2.00 | 1.89 | 94.5 |
| Lead, ICP | 2392 | 2.00 | 1.90 | 95.0 |
| Lead, ICP | 2395 | 2.00 | 1.98 | 99.0 |
| Selenium, GFAA | 557 | 0.0500 | 0.0504 | 100.8 |
| Selenium, GFAA | 558 | 0.0500 | 0.0484 | 96.8 |
| Silver, AA | 568 | 0.500 | 0.489 | 97.8 |
| Silver, AA | 569 | 0.50 | 0.489 | 97.8 |
| Silver, AA | 571 | 0.50 | 0.497 | 99.4 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 63 | 50.0 | 49.6 | 99.2 |
| Ethylbenzene | 63 | 50.0 | 49.5 | 99.0 |
| Toluene | 63 | 50.0 | 48.7 | 97.4 |
| Xylenes, Total | 63 | 150 | 147 | 98.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 65 | 50.0 | 52.0 | 104.0 |
| Ethylbenzene | 65 | 50.0 | 49.0 | 98.0 |
| Toluene | 65 | 50.0 | 51.0 | 102.0 |
| Xylenes, Total | 65 | 150 | 143 | 95.3 |
| UST VOLATILES NON-AQUEOUS | | | | |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzene | 66 | 50.0 | 52.0 | 104.0 |
| Ethylbenzene | 66 | 50.0 | 52.0 | 104.0 |
| Toluene | 66 | 50.0 | 50.0 | 100.0 |
| Xylenes, Total | 66 | 150 | 154 | 102.7 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 67 | 50.0 | 50.0 | 100.0 |
| Ethylbenzene | 67 | 50.0 | 51.0 | 102.0 |
| Toluene | 67 | 50.0 | 51.0 | 102.0 |
| Xylenes, Total | 67 | 150 | 152 | 101.3 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 68 | 50.0 | 53.0 | 106.0 |
| Ethylbenzene | 68 | 50.0 | 54.0 | 108.0 |
| Toluene | 68 | 50.0 | 52.0 | 104.0 |
| Xylenes, Total | 68 | 150 | 162 | 108.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1821 | 5000 | 4,860 | 97.2 |
| Acenaphthylene | 1821 | 5000 | 5,174 | 103.5 |
| Anthracene | 1821 | 5000 | 5,262 | 105.2 |
| Benzo(a)anthracene | 1821 | 5000 | 5,218 | 104.4 |
| Benzo(b)fluoranthene | 1821 | 5000 | 4,941 | 98.8 |
| Benzo(k)fluoranthene | 1821 | 5000 | 5,008 | 100.2 |
| Benzo(a)pyrene | 1821 | 5000 | 4,954 | 99.1 |
| Benzo(ghi)perylene | 1821 | 5000 | 5,136 | 102.7 |
| Chrysene | 1821 | 5000 | 5,181 | 103.6 |
| Dibenzo(a,h)anthracene | 1821 | 5000 | 5,057 | 101.1 |
| Fluoranthene | 1821 | 5000 | 5,060 | 101.2 |
| Fluorene | 1821 | 5000 | 5,009 | 100.2 |
| Indeno(1,2,3-cd)pyrene | 1821 | 5000 | 5,159 | 103.2 |
| Naphthalene | 1821 | 5000 | 4,929 | 98.6 |
| Phenanthrene | 1821 | 5000 | 5,150 | 103.0 |
| Pyrene | 1821 | 5000 | 4,994 | 99.9 |
| Surr: p-Terphenyl | 1821 | 5000 | 5,044 | 100.9 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1822 | 5000 | 4,817 | 96.3 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Acenaphthylene | 1822 | 5000 | 5,119 | 102.4 |
| Anthracene | 1822 | 5000 | 5,261 | 105.2 |
| Benzo(a)anthracene | 1822 | 5000 | 5,282 | 105.6 |
| Benzo(b)fluoranthene | 1822 | 5000 | 4,909 | 98.2 |
| Benzo(k)fluoranthene | 1822 | 5000 | 5,251 | 105.0 |
| Benzo(a)pyrene | 1822 | 5000 | 4,925 | 98.5 |
| Benzo(ghi)perylene | 1822 | 5000 | 5,204 | 104.1 |
| Chrysene | 1822 | 5000 | 5,151 | 103.0 |
| Dibenzo(a,h)anthracene | 1822 | 5000 | 5,059 | 101.2 |
| Fluoranthene | 1822 | 5000 | 5,139 | 102.8 |
| Fluorene | 1822 | 5000 | 5,026 | 100.5 |
| Indeno(1,2,3-cd)pyrene | 1822 | 5000 | 5,115 | 102.3 |
| Naphthalene | 1822 | 5000 | 4,783 | 95.7 |
| Phenanthrene | 1822 | 5000 | 5,140 | 102.8 |
| Pyrene | 1822 | 5000 | 5,112 | 102.2 |
| Surr: p-Terphenyl | 1822 | 5000 | 5,113 | 102.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1824 | 5000 | 4,629 | 92.6 |
| Acenaphthylene | 1824 | 5000 | 5,127 | 102.5 |
| Anthracene | 1824 | 5000 | 5,201 | 104.0 |
| Benzo(a)anthracene | 1824 | 5000 | 4,952 | 99.0 |
| Benzo(b)fluoranthene | 1824 | 5000 | 4,900 | 98.0 |
| Benzo(k)fluoranthene | 1824 | 5000 | 4,887 | 97.7 |
| Benzo(a)pyrene | 1824 | 5000 | 5,066 | 101.3 |
| Benzo(ghi)perylene | 1824 | 5000 | 5,018 | 100.4 |
| Chrysene | 1824 | 5000 | 4,989 | 99.8 |
| Dibenzo(a,h)anthracene | 1824 | 5000 | 5,011 | 100.2 |
| Fluoranthene | 1824 | 5000 | 5,039 | 100.8 |
| Fluorene | 1824 | 5000 | 4,902 | 98.0 |
| Indeno(1,2,3-cd)pyrene | 1824 | 5000 | 4,814 | 96.3 |
| Naphthalene | 1824 | 5000 | 4,941 | 98.8 |
| Phenanthrene | 1824 | 5000 | 4,821 | 96.4 |
| Pyrene | 1824 | 5000 | 5,190 | 103.8 |
| Surr: p-Terphenyl | 1824 | 5000 | 4,887 | 97.7 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1827 | 5000 | 4,517 | 90.3 |
| Acenaphthylene | 1827 | 5000 | 5,072 | 101.4 |
| Anthracene | 1827 | 5000 | 4,791 | 95.8 |
| Benzo(a)anthracene | 1827 | 5000 | 5,038 | 100.8 |
| Benzo(b)fluoranthene | 1827 | 5000 | 5,066 | 101.3 |
| Benzo(k)fluoranthene | 1827 | 5000 | 4,905 | 98.1 |
| Benzo(a)pyrene | 1827 | 5000 | 4,466 | 89.3 |
| Benzo(ghi)perylene | 1827 | 5000 | 4,515 | 90.3 |
| Chrysene | 1827 | 5000 | 5,156 | 103.1 |
| Dibenzo(a,h)anthracene | 1827 | 5000 | 4,987 | 99.7 |
| Fluoranthene | 1827 | 5000 | 4,877 | 97.5 |
| Fluorene | 1827 | 5000 | 4,926 | 98.5 |
| Indeno(1,2,3-cd)pyrene | 1827 | 5000 | 4,483 | 89.7 |
| Naphthalene | 1827 | 5000 | 4,744 | 94.9 |
| Phenanthrene | 1827 | 5000 | 4,717 | 94.3 |
| Pyrene | 1827 | 5000 | 4,847 | 96.9 |
| Surr: p-Terphenyl | 1827 | 5000 | 4,857 | 97.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1828 | 5000 | 4,545 | 90.9 |
| Acenaphthylene | 1828 | 5000 | 5,123 | 102.5 |
| Anthracene | 1828 | 5000 | 5,146 | 102.9 |
| Benzo(a)anthracene | 1828 | 5000 | 4,898 | 98.0 |
| Benzo(b)fluoranthene | 1828 | 5000 | 4,903 | 98.1 |
| Benzo(k)fluoranthene | 1828 | 5000 | 4,897 | 97.9 |
| Benzo(a)pyrene | 1828 | 5000 | 5,033 | 100.7 |
| Benzo(ghi)perylene | 1828 | 5000 | 4,929 | 98.6 |
| Chrysene | 1828 | 5000 | 5,005 | 100.1 |
| Dibenzo(a,h)anthracene | 1828 | 5000 | 5,003 | 100.1 |
| Fluoranthene | 1828 | 5000 | 4,963 | 99.3 |
| Fluorene | 1828 | 5000 | 4,886 | 97.7 |
| Indeno(1,2,3-cd)pyrene | 1828 | 5000 | 4,889 | 97.8 |
| Naphthalene | 1828 | 5000 | 4,904 | 98.1 |
| Phenanthrene | 1828 | 5000 | 4,829 | 96.6 |

CCV - Continuing Calibration Verification

NET NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Pyrene | 1828 | 5000 | 5,199 | 104.0 |
| Surr: p-Terphenyl | 1828 | 5000 | 4,913 | 98.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1829 | 5000 | 4,813 | 96.3 |
| Acenaphthylene | 1829 | 5000 | 4,992 | 99.8 |
| Anthracene | 1829 | 5000 | 5,087 | 101.7 |
| Benzo(a)anthracene | 1829 | 5000 | 5,112 | 102.2 |
| Benzo(b)fluoranthene | 1829 | 5000 | 4,846 | 96.9 |
| Benzo(k)fluoranthene | 1829 | 5000 | 4,904 | 98.1 |
| Benzo(a)pyrene | 1829 | 5000 | 4,725 | 94.5 |
| Benzo(ghi)perylene | 1829 | 5000 | 5,015 | 100.3 |
| Chrysene | 1829 | 5000 | 5,069 | 101.4 |
| Dibenzo(a,h)anthracene | 1829 | 5000 | 4,991 | 99.8 |
| Fluoranthene | 1829 | 5000 | 5,024 | 100.5 |
| Fluorene | 1829 | 5000 | 4,930 | 98.6 |
| Indeno(1,2,3-cd)pyrene | 1829 | 5000 | 5,040 | 100.8 |
| Naphthalene | 1829 | 5000 | 4,758 | 95.2 |
| Phenanthrene | 1829 | 5000 | 5,038 | 100.8 |
| Pyrene | 1829 | 5000 | 4,951 | 99.0 |
| Surr: p-Terphenyl | 1829 | 5000 | 4,861 | 97.2 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1829 | 5000 | 4,818 | 96.4 |
| Acenaphthylene | 1829 | 5000 | 5,018 | 100.4 |
| Anthracene | 1829 | 5000 | 5,159 | 103.2 |
| Benzo(a)anthracene | 1829 | 5000 | 5,126 | 102.5 |
| Benzo(b)fluoranthene | 1829 | 5000 | 4,817 | 96.3 |
| Benzo(k)fluoranthene | 1829 | 5000 | 4,920 | 98.4 |
| Benzo(a)pyrene | 1829 | 5000 | 4,824 | 96.5 |
| Benzo(ghi)perylene | 1829 | 5000 | 5,056 | 101.1 |
| Chrysene | 1829 | 5000 | 5,046 | 100.9 |
| Dibenzo(a,h)anthracene | 1829 | 5000 | 5,038 | 100.8 |
| Fluoranthene | 1829 | 5000 | 4,981 | 99.6 |
| Fluorene | 1829 | 5000 | 4,957 | 99.1 |
| Indeno(1,2,3-cd)pyrene | 1829 | 5000 | 5,056 | 101.1 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Naphthalene | 1829 | 5000 | 4,736 | 94.7 |
| Phenanthrene | 1829 | 5000 | 5,051 | 101.0 |
| Pyrene | 1829 | 5000 | 4,895 | 97.9 |
| Surr: p-Terphenyl | 1829 | 5000 | 4,928 | 98.6 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1829 | 5000 | 4,866 | 97.3 |
| Acenaphthylene | 1829 | 5000 | 5,117 | 102.3 |
| Anthracene | 1829 | 5000 | 5,203 | 104.1 |
| Benzo(a)anthracene | 1829 | 5000 | 5,190 | 103.8 |
| Benzo(b)fluoranthene | 1829 | 5000 | 4,902 | 98.0 |
| Benzo(k)fluoranthene | 1829 | 5000 | 4,836 | 96.7 |
| Benzo(a)pyrene | 1829 | 5000 | 4,837 | 96.7 |
| Benzo(ghi)perylene | 1829 | 5000 | 5,081 | 101.6 |
| Chrysene | 1829 | 5000 | 5,114 | 102.3 |
| Dibenzo(a,h)anthracene | 1829 | 5000 | 5,051 | 101.0 |
| Fluoranthene | 1829 | 5000 | 5,057 | 101.1 |
| Fluorene | 1829 | 5000 | 5,018 | 100.4 |
| Indeno(1,2,3-cd)pyrene | 1829 | 5000 | 5,147 | 102.9 |
| Naphthalene | 1829 | 5000 | 4,940 | 98.8 |
| Phenanthrene | 1829 | 5000 | 5,104 | 102.1 |
| Pyrene | 1829 | 5000 | 5,003 | 100.1 |
| Surr: p-Terphenyl | 1829 | 5000 | 4,916 | 98.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Fluoranthene | 1831 | 5000 | 4,852 | 97.0 |
| Phenanthrene | 1831 | 5000 | 4,660 | 93.2 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Fluoranthene | 1831 | 5000 | 4,887 | 97.7 |
| Phenanthrene | 1831 | 5000 | 4,670 | 93.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Fluoranthene | 1831 | 5000 | 4,939 | 98.8 |
| Phenanthrene | 1831 | 5000 | 4,668 | 93.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1832 | 5000 | 4,588 | 91.8 |
| Acenaphthylene | 1832 | 5000 | 5,060 | 101.2 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Anthracene | 1832 | 5000 | 5,107 | 102.1 |
| Benzo(a)anthracene | 1832 | 5000 | 4,951 | 99.0 |
| Benzo(b)fluoranthene | 1832 | 5000 | 4,844 | 96.9 |
| Benzo(k)fluoranthene | 1832 | 5000 | 4,953 | 99.1 |
| Benzo(a)pyrene | 1832 | 5000 | 5,003 | 100.1 |
| Benzo(ghi)perylene | 1832 | 5000 | 4,921 | 98.4 |
| Chrysene | 1832 | 5000 | 4,987 | 99.7 |
| Dibenzo(a,h)anthracene | 1832 | 5000 | 4,928 | 98.6 |
| Fluoranthene | 1832 | 5000 | 4,849 | 97.0 |
| Fluorene | 1832 | 5000 | 4,885 | 97.7 |
| Indeno(1,2,3-cd)pyrene | 1832 | 5000 | 4,576 | 91.5 |
| Naphthalene | 1832 | 5000 | 4,627 | 92.5 |
| Phenanthrene | 1832 | 5000 | 4,659 | 93.2 |
| Pyrene | 1832 | 5000 | 4,999 | 100.0 |
| Surr: p-Terphenyl | 1832 | 5000 | 4,813 | 96.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1832 | 5000 | 4,598 | 92.0 |
| Acenaphthylene | 1832 | 5000 | 5,091 | 101.8 |
| Anthracene | 1832 | 5000 | 5,062 | 101.2 |
| Benzo(a)anthracene | 1832 | 5000 | 5,051 | 101.0 |
| Benzo(b)fluoranthene | 1832 | 5000 | 5,000 | 100.0 |
| Benzo(k)fluoranthene | 1832 | 5000 | 4,806 | 96.1 |
| Benzo(a)pyrene | 1832 | 5000 | 4,961 | 99.2 |
| Benzo(ghi)perylene | 1832 | 5000 | 4,943 | 98.9 |
| Chrysene | 1832 | 5000 | 4,972 | 99.4 |
| Dibenzo(a,h)anthracene | 1832 | 5000 | 4,977 | 99.5 |
| Fluoranthene | 1832 | 5000 | 4,889 | 97.8 |
| Fluorene | 1832 | 5000 | 4,901 | 98.0 |
| Indeno(1,2,3-cd)pyrene | 1832 | 5000 | 4,606 | 92.1 |
| Naphthalene | 1832 | 5000 | 4,695 | 93.9 |
| Phenanthrene | 1832 | 5000 | 4,694 | 93.9 |
| Pyrene | 1832 | 5000 | 5,064 | 101.3 |
| Surr: p-Terphenyl | 1832 | 5000 | 4,886 | 97.7 |

PNA CMPDS - 8310 NONAQUEOUS

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Acenaphthene | 1832 | 5000 | 4,477 | 89.5 |
| Acenaphthylene | 1832 | 5000 | 5,062 | 101.2 |
| Anthracene | 1832 | 5000 | 5,092 | 101.8 |
| Benzo(a)anthracene | 1832 | 5000 | 4,930 | 98.6 |
| Benzo(b)fluoranthene | 1832 | 5000 | 5,289 | 105.8 |
| Benzo(k)fluoranthene | 1832 | 5000 | 4,828 | 96.6 |
| Benzo(a)pyrene | 1832 | 5000 | 4,949 | 99.0 |
| Benzo(ghi)perylene | 1832 | 5000 | 4,915 | 98.3 |
| Chrysene | 1832 | 5000 | 4,915 | 98.3 |
| Dibenzo(a,h)anthracene | 1832 | 5000 | 5,003 | 100.1 |
| Fluoranthene | 1832 | 5000 | 4,952 | 99.0 |
| Fluorene | 1832 | 5000 | 4,884 | 97.7 |
| Indeno(1,2,3-cd)pyrene | 1832 | 5000 | 4,783 | 95.7 |
| Naphthalene | 1832 | 5000 | 4,808 | 96.2 |
| Phenanthrene | 1832 | 5000 | 4,712 | 94.2 |
| Pyrene | 1832 | 5000 | 5,124 | 102.5 |
| Surr: p-Terphenyl | 1832 | 5000 | 4,756 | 95.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1832 | 5000 | 4,696 | 93.9 |
| Acenaphthylene | 1832 | 5000 | 5,096 | 101.9 |
| Anthracene | 1832 | 5000 | 5,039 | 100.8 |
| Benzo(a)anthracene | 1832 | 5000 | 5,158 | 103.2 |
| Benzo(b)fluoranthene | 1832 | 5000 | 5,085 | 101.7 |
| Benzo(k)fluoranthene | 1832 | 5000 | 4,840 | 96.8 |
| Benzo(a)pyrene | 1832 | 5000 | 4,881 | 97.6 |
| Benzo(ghi)perylene | 1832 | 5000 | 4,897 | 97.9 |
| Chrysene | 1832 | 5000 | 5,027 | 100.5 |
| Dibenzo(a,h)anthracene | 1832 | 5000 | 4,974 | 99.5 |
| Fluoranthene | 1832 | 5000 | 4,931 | 98.6 |
| Fluorene | 1832 | 5000 | 4,888 | 97.8 |
| Indeno(1,2,3-cd)pyrene | 1832 | 5000 | 4,557 | 91.1 |
| Naphthalene | 1832 | 5000 | 4,702 | 94.0 |
| Phenanthrene | 1832 | 5000 | 4,767 | 95.3 |
| Pyrene | 1832 | 5000 | 5,159 | 103.2 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/11/1998

NET Job Number: 98.13470

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Surr: p-Terphenyl | 1832 | 5000 | 4,914 | 98.3 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 53 | 500 | 434 | 86.8 |
| PCB-1260 | 53 | 500 | 442 | 88.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 53 | 500 | 447 | 89.4 |
| PCB-1260 | 53 | 500 | 460 | 92.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 53 | 500 | 447 | 89.4 |
| PCB-1260 | 53 | 500 | 460 | 92.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 53 | 500 | 479 | 95.8 |
| PCB-1260 | 53 | 500 | 484 | 96.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 53 | 500 | 475 | 95.0 |
| PCB-1260 | 53 | 500 | 459 | 91.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 59 | 500 | 521 | 104.2 |
| PCB-1260 | 59 | 500 | 534 | 106.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 59 | 500 | 469 | 93.8 |
| PCB-1260 | 59 | 500 | 468 | 93.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 59 | 500 | 491 | 98.2 |
| PCB-1260 | 59 | 500 | 450 | 90.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 61 | 500 | 483 | 96.6 |
| PCB-1260 | 61 | 500 | 453 | 90.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 61 | 500 | 494 | 98.8 |
| PCB-1260 | 61 | 500 | 454 | 90.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 61 | 500 | 510 | 102.0 |
| PCB-1260 | 61 | 500 | 503 | 100.6 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 62 | 500 | 471 | 94.2 |
| PCB-1260 | 62 | 500 | 497 | 99.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 62 | 500 | 505 | 101.0 |
| PCB-1260 | 62 | 500 | 519 | 103.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 62 | 500 | 485 | 97.0 |
| PCB-1260 | 62 | 500 | 456 | 91.2 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 231 | 670 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 232 | 670 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 233 | 671 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Barium, ICP | 1161 | 2176 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1162 | 2178 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1163 | 2184 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Cadmium, ICP | 1161 | 2162 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1162 | 2165 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1163 | 2172 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Chromium, ICP | 1161 | 2147 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1162 | 2150 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1163 | 2157 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Lead, ICP | 1162 | 2388 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1161 | 2392 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1163 | 2395 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Selenium, GFAA | 231 | 557 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 232 | 558 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 233 | 558 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Silver, AA | 488 | 568 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 489 | 569 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 490 | 569 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 492 | 569 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 491 | 571 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| TPH MODIFIED 8015 | | | | | | SW 8015M |
| TPH as Gas | 242 | 488 | <50 | mg/Kg | 50 | SW 8015M |
| TPH as Diesel | 242 | 488 | <50 | mg/Kg | 50 | SW 8015M |
| TPH as Oil | 242 | 488 | <50 | mg/Kg | 50 | SW 8015M |
| N-octacosane (TPH surr) | 242 | 488 | 101.0 | % | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | SW 8015M |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| TPH as Gas | 243 | 485 | <50. | mg/Kg | 50 | SW 8015M |
| TPH as Diesel | 243 | 485 | <50. | mg/Kg | 50 | SW 8015M |
| TPH as Oil | 243 | 485 | <50. | mg/Kg | 50 | SW 8015M |
| N-octacosane (TPH surr) | 243 | 485 | 106.0 | % | | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 63 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 63 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 63 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 63 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 63 | 90.8 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 63 | 93.8 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 63 | 97.8 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 65 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 65 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 65 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 65 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 65 | 80.0 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 65 | 94.0 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 65 | 82.0 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 66 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 66 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 66 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 66 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 66 | 94.0 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 66 | 96.0 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 66 | 104.0 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Benzene | | 67 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 67 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 67 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 67 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 67 | 102.0 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 67 | 106.0 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 67 | 110.0 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 68 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 68 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 68 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 68 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 68 | 100.0 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 68 | 106.0 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 68 | 108.0 | % | 64-131 | SW 8260A |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 760 | 1821 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 760 | 1821 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 760 | 1821 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 760 | 1821 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 760 | 1821 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 760 | 1821 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 760 | 1821 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 760 | 1821 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 760 | 1821 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 760 | 1821 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 760 | 1821 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 760 | 1821 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 760 | 1821 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Naphthalene | 760 | 1821 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 760 | 1821 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 760 | 1821 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 760 | 1821 | 79.3 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 761 | 1822 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 761 | 1822 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 761 | 1822 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 761 | 1822 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 761 | 1822 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 761 | 1822 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 761 | 1822 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 761 | 1822 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 761 | 1822 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 761 | 1822 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 761 | 1822 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 761 | 1822 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 761 | 1822 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 761 | 1822 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 761 | 1822 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 761 | 1822 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 761 | 1822 | 80.7 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 764 | 1824 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 764 | 1824 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 764 | 1824 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 764 | 1824 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 764 | 1824 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 764 | 1824 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Benzo(a)pyrene | 764 | 1824 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 764 | 1824 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 764 | 1824 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 764 | 1824 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 764 | 1824 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 764 | 1824 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 764 | 1824 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 764 | 1824 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 764 | 1824 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 764 | 1824 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 764 | 1824 | 80.9 | % | 43-125 | SW 8310 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 377 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 377 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 377 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 377 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 377 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 377 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 377 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 377 | 53 | 95.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 377 | 53 | 84.0 | % | NA | SW 8082 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 378 | 55 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 378 | 55 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 378 | 55 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 378 | 55 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 378 | 55 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 378 | 55 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 378 | 55 | <0.040 | mg/Kg | 0.040 | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Decachlorobiphenyl (Surr) | 378 | 55 | 70.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 378 | 55 | 77.0 | % | NA | SW 8082 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 378 | 59 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 378 | 59 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 378 | 59 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 378 | 59 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 378 | 59 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 378 | 59 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 378 | 59 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 378 | 59 | 76.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 378 | 59 | 63.0 | % | NA | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 231 | 670 | 0.0100 | 0.0087 | 87.0 |
| Arsenic, GFAA | 232 | 670 | 0.0100 | 0.0102 | 102.0 |
| Arsenic, GFAA | 233 | 671 | 0.500 | 0.450 | 90.0 |
| Barium, ICP | 1161 | 2176 | 5.00 | 5.56 | 111.2 |
| Barium, ICP | 1162 | 2178 | 5.00 | 4.49 | 89.8 |
| Barium, ICP | 1163 | 2184 | 5.00 | 4.30 | 86.0 |
| Cadmium, ICP | 1161 | 2162 | 2.50 | 2.86 | 114.4 |
| Cadmium, ICP | 1162 | 2165 | 2.50 | 2.62 | 104.8 |
| Cadmium, ICP | 1163 | 2172 | 2.50 | 2.13 | 85.2 |
| Chromium, ICP | 1161 | 2147 | 5.00 | 5.38 | 107.6 |
| Chromium, ICP | 1162 | 2150 | 5.00 | 4.58 | 91.6 |
| Chromium, ICP | 1163 | 2157 | 5.00 | 3.60 | 72.0 |
| Lead, ICP | 1162 | 2388 | 5.00 | 4.30 | 86.0 |
| Lead, ICP | 1161 | 2392 | 5.00 | 5.95 | 119.0 |
| Lead, ICP | 1163 | 2395 | 5.00 | 3.70 | 74.0 |
| Selenium, GFAA | 231 | 557 | 0.0100 | 0.0092 | 92.0 |
| Selenium, GFAA | 232 | 558 | 0.0100 | 0.0093 | 93.0 |
| Selenium, GFAA | 233 | 558 | 0.0100 | 0.0082 | 82.0 |
| Silver, AA | 488 | 568 | 0.1 | 0.106 | 106.0 |
| Silver, AA | 489 | 569 | 0.10 | 0.102 | 102.0 |
| Silver, AA | 490 | 569 | 0.10 | 0.115 | 115.0 |
| Silver, AA | 492 | 569 | 0.10 | 0.084 | 84.0 |
| Silver, AA | 491 | 571 | 0.10 | 0.101 | 101.0 |
| TPH MODIFIED 8015 | | | | | |
| TPH as Gas | 242 | 488 | 250 | 155 | 62.0 |
| TPH as Diesel | 242 | 488 | 250 | 205 | 82.0 |
| TPH as Oil | 242 | 488 | 250 | 198 | 79.2 |
| N-octacosane (TPH surr) | 242 | 488 | 100 | 102 | 102.0 |
| TPH MODIFIED 8015 | | | | | |
| TPH as Gas | 243 | 485 | 200 | 213 | 106.5 |
| TPH as Diesel | 243 | 485 | 200 | 227 | 113.5 |

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc., Found | LCS % Recovery |
|---|---|---|---|---|---|
| TPH as Oil | 243 | 485 | 200 | 216 | 108.0 |
| N-octacosane (TPH surr) | 243 | 485 | 100 | 112 | 112.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 63 | 20.0 | 21.2 | 106.0 |
| Ethylbenzene | | 63 | 20.0 | 20.8 | 104.0 |
| Toluene | | 63 | 20.0 | 20.1 | 100.5 |
| Xylenes, Total | | 63 | 60.0 | 61.7 | 102.8 |
| Dibromofluoromethane (Surr) | | 63 | 50.0 | 48.7 | 97.4 |
| Toluene-d8 (Surr) | | 63 | 50.0 | 48.9 | 97.8 |
| 4-Bromofluoromethane (Surr) | | 63 | 50.0 | 51.5 | 103.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 65 | 20.0 | 20.0 | 100.0 |
| Ethylbenzene | | 65 | 20.0 | 20.0 | 100.0 |
| Toluene | | 65 | 20.0 | 21.0 | 105.0 |
| Xylenes, Total | | 65 | 60.0 | 59.0 | 98.3 |
| Dibromofluoromethane (Surr) | | 65 | 50.0 | 43.0 | 86.0 |
| Toluene-d8 (Surr) | | 65 | 50.0 | 46.0 | 92.0 |
| 4-Bromofluoromethane (Surr) | | 65 | 50.0 | 41.0 | 82.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 66 | 20.0 | 21.0 | 105.0 |
| Ethylbenzene | | 66 | 20.0 | 23.0 | 115.0 |
| Toluene | | 66 | 20.0 | 21.0 | 105.0 |
| Xylenes, Total | | 66 | 60.0 | 66.0 | 110.0 |
| Dibromofluoromethane (Surr) | | 66 | 50.0 | 48.0 | 96.0 |
| Toluene-d8 (Surr) | | 66 | 50.0 | 50.0 | 100.0 |
| 4-Bromofluoromethane (Surr) | | 66 | 50.0 | 55.0 | 110.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 67 | 20.0 | 22.0 | 110.0 |
| Ethylbenzene | | 67 | 20.0 | 24.0 | 120.0 |
| Toluene | | 67 | 20.0 | 22.0 | 110.0 |
| Xylenes, Total | | 67 | 60.0 | 68.0 | 113.3 |

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Dibromofluoromethane (Surr) | | 67 | 50.0 | 48.0 | 96.0 |
| Toluene-d8 (Surr) | | 67 | 50.0 | 50.0 | 100.0 |
| 4-Bromofluoromethane (Surr) | | 67 | 50.0 | 54.0 | 108.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 68 | 20.0 | 21.0 | 105.0 |
| Ethylbenzene | | 68 | 20.0 | 22.0 | 110.0 |
| Toluene | | 68 | 20.0 | 21.0 | 105.0 |
| Xylenes, Total | | 68 | 60.0 | 65.0 | 108.3 |
| Dibromofluoromethane (Surr) | | 68 | 50.0 | 50.0 | 100.0 |
| Toluene-d8 (Surr) | | 68 | 50.0 | 49.0 | 98.0 |
| 4-Bromofluoromethane (Surr) | | 68 | 50.0 | 55.0 | 110.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 760 | 1821 | 0.033 | 0.025 | 75.8 |
| Acenaphthylene | 760 | 1821 | 0.033 | 0.029 | 87.9 |
| Anthracene | 760 | 1821 | 0.033 | 0.029 | 87.9 |
| Benzo(a)anthracene | 760 | 1821 | 0.033 | 0.031 | 93.9 |
| Benzo(b)fluoranthene | 760 | 1821 | 0.033 | 0.028 | 84.8 |
| Benzo(k)fluoranthene | 760 | 1821 | 0.033 | 0.027 | 81.8 |
| Benzo(a)pyrene | 760 | 1821 | 0.033 | 0.028 | 84.8 |
| Benzo(ghi)perylene | 760 | 1821 | 0.033 | 0.030 | 90.9 |
| Chrysene | 760 | 1821 | 0.033 | 0.030 | 90.9 |
| Dibenzo(a,h)anthracene | 760 | 1821 | 0.033 | 0.028 | 84.8 |
| Fluoranthene | 760 | 1821 | 0.033 | 0.029 | 87.9 |
| Fluorene | 760 | 1821 | 0.033 | 0.029 | 87.9 |
| Indeno(1,2,3-cd)pyrene | 760 | 1821 | 0.033 | 0.030 | 90.9 |
| Naphthalene | 760 | 1821 | 0.033 | 0.023 | 69.7 |
| Phenanthrene | 760 | 1821 | 0.033 | 0.030 | 90.9 |
| Pyrene | 760 | 1821 | 0.033 | 0.030 | 90.9 |
| Surr: p-Terphenyl | 760 | 1821 | 2000 | 1,642 | 82.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 761 | 1822 | 0.033 | 0.031 | 93.9 |

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Acenaphthylene | 761 | 1822 | 0.033 | 0.036 | 109.1 |
| Anthracene | 761 | 1822 | 0.033 | 0.029 | 87.9 |
| Benzo(a)anthracene | 761 | 1822 | 0.033 | 0.031 | 93.9 |
| Benzo(b)fluoranthene | 761 | 1822 | 0.033 | 0.028 | 84.8 |
| Benzo(k)fluoranthene | 761 | 1822 | 0.033 | 0.028 | 84.8 |
| Benzo(a)pyrene | 761 | 1822 | 0.033 | 0.026 | 78.8 |
| Benzo(ghi)perylene | 761 | 1822 | 0.033 | 0.029 | 87.9 |
| Chrysene | 761 | 1822 | 0.033 | 0.030 | 90.9 |
| Dibenzo(a,h)anthracene | 761 | 1822 | 0.033 | 0.029 | 87.9 |
| Fluoranthene | 761 | 1822 | 0.033 | 0.029 | 87.9 |
| Fluorene | 761 | 1822 | 0.033 | 0.028 | 84.8 |
| Indeno(1,2,3-cd)pyrene | 761 | 1822 | 0.033 | 0.028 | 84.8 |
| Naphthalene | 761 | 1822 | 0.033 | 0.025 | 75.8 |
| Phenanthrene | 761 | 1822 | 0.033 | 0.030 | 90.9 |
| Pyrene | 761 | 1822 | 0.033 | 0.029 | 87.9 |
| Surr: p-Terphenyl | 761 | 1822 | 2000 | 1,712 | 85.6 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Acenaphthylene | 764 | 1824 | 0.033 | 0.028 | 84.8 |
| Anthracene | 764 | 1824 | 0.033 | 0.028 | 84.8 |
| Benzo(a)anthracene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Benzo(b)fluoranthene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Benzo(k)fluoranthene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Benzo(a)pyrene | 764 | 1824 | 0.033 | 0.030 | 90.9 |
| Benzo(ghi)perylene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Chrysene | 764 | 1824 | 0.033 | 0.030 | 90.9 |
| Dibenzo(a,h)anthracene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Fluoranthene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Fluorene | 764 | 1824 | 0.033 | 0.030 | 90.9 |
| Indeno(1,2,3-cd)pyrene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Naphthalene | 764 | 1824 | 0.033 | 0.027 | 81.8 |

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Phenanthrene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Pyrene | 764 | 1824 | 0.033 | 0.031 | 93.9 |
| Surr: p-Terphenyl | 764 | 1824 | 2000 | 1,767 | 88.3 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 377 | 53 | 500 | 419 | 83.8 |
| PCB-1260 | 377 | 53 | 500 | 434 | 86.8 |
| Decachlorobiphenyl (Surr) | 377 | 53 | 100 | 84 | 84.0 |
| 2,4,5,6-TCMX (Surr) | 377 | 53 | 100 | 75 | 75.0 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 378 | 55 | 500 | 500 | 100.0 |
| PCB-1260 | 378 | 55 | 500 | 441 | 88.2 |
| Decachlorobiphenyl (Surr) | 378 | 55 | 100 | 81 | 81.0 |
| 2,4,5,6-TCMX (Surr) | 378 | 55 | 100 | 85 | 85.0 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 378 | 59 | 500 | 499 | 99.8 |
| PCB-1260 | 378 | 59 | 500 | 513 | 102.6 |
| Decachlorobiphenyl (Surr) | 378 | 59 | 100 | 95 | 95.0 |
| 2,4,5,6-TCMX (Surr) | 378 | 59 | 100 | 83 | 83.0 |

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/11/1998

NET Job Number: 98.13470

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH, Non-Aqueous | | 183 | 6.95 | 7.05 | units | 1.4 |
| pH, Non-Aqueous | | 183 | 8.07 | 8.14 | units | 0.9 |
| Solids, Total | | 2513 | 64.1 | 62.1 | % | 3.2 |
| Solids, Total | | 2513 | 87.1 | 86.0 | % | 1.3 |
| Solids, Total | | 2513 | 98.2 | 98.2 | % | 0.0 |
| Solids, Total | | 2514 | 71.6 | 73.6 | % | 2.8 |
| Solids, Total | | 2514 | 88.9 | 89.3 | % | 0.4 |
| Solids, Total | | 2514 | 83.3 | 83.9 | % | 0.7 |
| Solids, Total | | 2514 | 71.1 | 68.4 | % | 3.9 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| mg/L | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| ug/g | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| ug/L | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| ug/Kg | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| TCLP | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| Surr: | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| % | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References

(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY: ENSR Corp.
ADDRESS: 140 Pasquinelli Dr. Suite 124 Westmont, IL
PHONE: (630) 887 1700 FAX: (630) 850 5307
PROJECT NAME/LOCATION: ComEd Will Cty
PROJECT NUMBER: 1801023 710
PROJECT MANAGER: Weilin Fang / Karen Dolnicks

REPORT TO: K. Dolnicks
INVOICE TO: ENSR
P.O. NO.:
NET QUOTE NO.:

SAMPLED BY (PRINT NAME): B. Buckley
SIGNATURE: B Buckley
(PRINT NAME):
SIGNATURE:

| DATE 1998 | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: pH 9045 | PAHs 8310 | BTEX 8260 | PCBs 8081 | TPH 8015 | RCRA Metals (total) | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/16 | 810 | S1 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | 815 | S24 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | 825 | S2 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | 840 | S3 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | 850 | S4 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | 900 | S5 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | 910 | S6 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | ~~920~~ 905 | S7 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | ~~1025~~ 915 | S8 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | 1000 | S9 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | 1005 | S10 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | 1010 | S11 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | 1015 | S12 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | 1025 | S13 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |
| 10/16 | 1030 | S14 | S | X | | | | | | 2 | X | X | X | X | X | X | | | | |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ____ No ____

Is this work being conducted for regulatory enforcement action? Yes ____ No ____

Which regulations apply: RCRA ____ NPDES Wastewater ____ UST ____ Drinking Water ____ Other ____ None ____

COMMENTS: LIMITED SAMPLE

CONDITION OF SAMPLE:
BOTTLES INTACT? (YES) NO
FIELD FILTERED? ~~YES / NO~~ N/A
COC SEALS PRESENT AND INTACT? ~~YES / NO~~ N/A
VOLATILES FREE OF HEADSPACE? (YES) NO
TEMPERATURE UPON RECEIPT: 2.3°C wet ice
Bottles supplied by NET? (YES) NO

SAMPLE REMAINDER DISPOSAL:
RETURN SAMPLE REMAINDER TO CLIENT VIA ____
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ____ DATE ____

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| B. Buckley | 10/16/98 | 1200 | | | 10/16/98 | 1700 | P. Merrill |

METHOD OF SHIPMENT: NET Pickup

REMARKS:

PT 1 - ORIGINAL - WHITE PT 2 - NET PROJECT MANAGER - YELLOW PT 3 - CUSTOMER COPY - PINK

MWG13-15_5868

NET ENVIRONMENTAL TESTING, INC.

CHAIN OF CUSTODY RECORD

COMPANY: ENSR Corp.
ADDRESS: 740 Pasquinelli Dr. St. 124 Westmont, IL
PHONE: (630) 887 1700 FAX: (630) 850 5307
PROJECT NAME/LOCATION: ComED / Will Cty.
PROJECT NUMBER: 1801023710
PROJECT MANAGER: Weilin Feng - Karen Dolnicek

REPORT TO: Karen Dolnicek
INVOICE TO: ENSR
P.O. NO.
NET QUOTE NO.

SAMPLED BY (PRINT NAME): B. Buckley — SIGNATURE: B. Buckley
(PRINT NAME) — SIGNATURE

| DATE 1998 | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: pH 9015 | PAHs 8310 | BTEX 8260 | PCBs 8081 | TPH 8015 | RCRA Metals (totals) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/16 | 1035 | S15 | S | | | | | | | 2 | X | X | X | X | X | X |
| 10/16 | 1045 | S16 | S | | | | | | | 2 | X | X | X | X | X | X |
| 10/16 | 1110 | S17 | S | | | | | | | 2 | X | X | X | X | X | X |
| 10/16 | 1115 | S18 | S | | | | | | | 2 | X | X | X | X | X | X |
| 10/16 | 1120 | S19 | S | | | | | | | 2 | X | X | X | X | X | X |
| 10/16 | 1125 | S20 | S | | | | | | | 2 | X | X | X | X | X | X |
| 10/16 | 1135 | S21 | S | | | | | | | 2 | X | X | X | X | X | X |
| 10/16 | 1140 | S22 | S | | | | | | | 2 | X | X | X | X | X | X |
| ~~10/16~~ | ~~1145~~ | ~~S23~~ | S | | | | | | | 2 | X | X | X | X | X | X |

BB 10/16/98 - NOT SAMPLED

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ____ No ____

Is this work being conducted for regulatory enforcement action? Yes ____ No ____

Which regulations apply: RCRA ____ NPDES Wastewater ____ UST ____ Drinking Water ____ Other ____ None ____

COMMENTS

CONDITION OF SAMPLE:
BOTTLES INTACT? (YES) NO
FIELD FILTERED? ~~YES / NO~~ N/A
COC SEALS PRESENT AND INTACT? ~~YES / NO~~ N/A
VOLATILES FREE OF HEADSPACE? (YES) NO
TEMPERATURE UPON RECEIPT: 2.3°C w/ice
Bottles supplied by NET? (YES) NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ____
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ____ DATE ____

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| B. Buckley | 10/16/98 | 1200 | | | 10/16/98 | 1700 | P. Merrill |

METHOD OF SHIPMENT: NET Pickup

REMARKS:

MWG1315_5870

PT 1 - ORIGINAL - WHITE PT 2 - NET PROJECT MANAGER - YELLOW PT 3 - CUSTOMER COPY - PINK

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Will County Station; 1801-023-710

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 499073 | X-3 | 10/19/1998 | 10/21/1998 |
| 499074 | X-4 | 10/19/1998 | 10/21/1998 |
| 499075 | X-5 | 10/19/1998 | 10/21/1998 |
| 499076 | X-8 | 10/19/1998 | 10/21/1998 |
| 499077 | X-9 | 10/19/1998 | 10/21/1998 |
| 499078 | X-10 | 10/19/1998 | 10/21/1998 |
| 499079 | X-11 | 10/19/1998 | 10/21/1998 |
| 499080 | X-12 | 10/19/1998 | 10/21/1998 |
| 499081 | X-14 | 10/19/1998 | 10/21/1998 |
| 499082 | X-1 | 10/20/1998 | 10/21/1998 |
| 499083 | X-2 | 10/20/1998 | 10/21/1998 |
| 499084 | X-6 | 10/20/1998 | 10/21/1998 |
| 499085 | X-7 | 10/20/1998 | 10/21/1998 |
| 499086 | X-13 | 10/20/1998 | 10/21/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499073

NET Job No.: 98.13604

Sample Description: X-3
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 08:45
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.81 | units | 10/30/1998 | 0.10 | nwg | | 187 | SW 9045B |
| Solids, Total | 71.1 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 6.2 | mg/kg dw | 11/06/1998 | 0.70 | jtt | 233 | 671 | SW 7060 |
| Barium, ICP | 3,090 | mg/kg dw | 11/05/1998 | 1.4 | kdw | 1163 | 2184 | SW 6010B |
| Cadmium, ICP | 0.73 | mg/kg dw | 11/05/1998 | 0.70 | jtt | 1163 | 2172 | SW 6010B |
| Chromium, ICP | 20 | mg/kg dw | 11/05/1998 | 2.8 | jtt | 1163 | 2157 | SW 6010B |
| Lead, ICP | 39 | mg/kg dw | 11/05/1998 | 5.6 | jtt | 1163 | 2395 | SW 6010B |
| Mercury, CVAA | <0.056 | mg/kg dw | 11/02/1998 | 0.056 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.56 | mg/kg dw | 11/06/1998 | 0.35 | jtt | 233 | 559 | SW 7740 |
| Silver, AA | 3.5 | mg/kg dw | 11/02/1998 | 2.8 | sep | 490 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/30/1998 | | mmv | 244 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <70 | mg/kg dw | 11/03/1998 | 70 | out | 244 | 489 | SW 8015M |
| TPH as Diesel | <70 | mg/kg dw | 11/03/1998 | 70 | out | 244 | 489 | SW 8015M |
| TPH as Oil | <70 | mg/kg dw | 11/03/1998 | 70 | out | 244 | 489 | SW 8015M |
| N-octacosane (TPH surr) | 82.0 | % | 11/03/1998 | | out | 244 | 489 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.007 | mg/kg dw | 11/01/1998 | 0.007 | pll | | 69 | SW 8260A |
| Ethylbenzene | <0.007 | mg/kg dw | 11/01/1998 | 0.007 | pll | | 69 | SW 8260A |
| Toluene | <0.007 | mg/kg dw | 11/01/1998 | 0.007 | pll | | 69 | SW 8260A |
| Xylenes, Total | <0.007 | mg/kg dw | 11/01/1998 | 0.007 | pll | | 69 | SW 8260A |
| Toluene-d8 (Surr) | 80.0 | % | 11/01/1998 | 74-129 | pll | | 69 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 82.6 | % | 11/01/1998 | 70-130 | pll | | 69 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/30/1998 | | btl | 766 | | SW 3540C |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499073

NET Job No.: 98.13604

Sample Description: X-3
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 08:45
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.028 | | mg/kg dw | 11/04/1998 | 0.028 | kdw | 766 | 1827 | SW 8310 |
| Acenaphthylene | <0.028 | | mg/kg dw | 11/04/1998 | 0.028 | kdw | 766 | 1827 | SW 8310 |
| Anthracene | <0.056 | | mg/kg dw | 11/04/1998 | 0.056 | kdw | 766 | 1827 | SW 8310 |
| Benzo(a)anthracene | <0.0160 | MX | mg/kg dw | 11/04/1998 | 0.0037 | kdw | 766 | 1827 | SW 8310 |
| Benzo(b)fluoranthene | <0.0051 | | mg/kg dw | 11/04/1998 | 0.0051 | kdw | 766 | 1827 | SW 8310 |
| Benzo(k)fluoranthene | <0.0048 | | mg/kg dw | 11/04/1998 | 0.0048 | kdw | 766 | 1827 | SW 8310 |
| Benzo(a)pyrene | <0.0065 | | mg/kg dw | 11/04/1998 | 0.0065 | kdw | 766 | 1827 | SW 8310 |
| Benzo(ghi)perylene | <0.056 | | mg/kg dw | 11/04/1998 | 0.056 | kdw | 766 | 1827 | SW 8310 |
| Chrysene | <0.04 | | mg/kg dw | 11/04/1998 | 0.04 | kdw | 766 | 1827 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.008 | | mg/kg dw | 11/04/1998 | 0.008 | kdw | 766 | 1827 | SW 8310 |
| Fluoranthene | <0.028 | | mg/kg dw | 11/04/1998 | 0.028 | kdw | 766 | 1827 | SW 8310 |
| Fluorene | <0.028 | | mg/kg dw | 11/04/1998 | 0.028 | kdw | 766 | 1827 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.012 | | mg/kg dw | 11/04/1998 | 0.012 | kdw | 766 | 1827 | SW 8310 |
| Naphthalene | <0.035 | | mg/kg dw | 11/04/1998 | 0.035 | kdw | 766 | 1827 | SW 8310 |
| Phenanthrene | <0.056 | | mg/kg dw | 11/04/1998 | 0.056 | kdw | 766 | 1827 | SW 8310 |
| Pyrene | <0.028 | | mg/kg dw | 11/04/1998 | 0.028 | kdw | 766 | 1827 | SW 8310 |
| Surr: p-Terphenyl | 43.0 | | % | 11/04/1998 | 43-125 | kdw | 766 | 1827 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 379 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.056 | | mg/kg dw | 11/06/1998 | 0.056 | tls | 379 | 53 | SW 8082 |
| PCB-1221 | <0.056 | | mg/kg dw | 11/06/1998 | 0.056 | tls | 379 | 53 | SW 8082 |
| PCB-1232 | <0.056 | | mg/kg dw | 11/06/1998 | 0.056 | tls | 379 | 53 | SW 8082 |
| PCB-1242 | <0.056 | | mg/kg dw | 11/06/1998 | 0.056 | tls | 379 | 53 | SW 8082 |
| PCB-1248 | <0.056 | | mg/kg dw | 11/06/1998 | 0.056 | tls | 379 | 53 | SW 8082 |
| PCB-1254 | <0.056 | | mg/kg dw | 11/06/1998 | 0.056 | tls | 379 | 53 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998
Sample No. : 499073
NET Job No.: 98.13604

Sample Description: X-3
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 08:45
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.056 | mg/kg dw | 11/06/1998 | 0.056 | tls | 379 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 98.0 | % | 11/06/1998 | NA | tls | 379 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 86.0 | % | 11/06/1998 | NA | tls | 379 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499074

NET Job No.: 98.13604

Sample Description: X-4
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 09:00
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 10.22 | units | 10/30/1998 | 0.10 | nwg | | 187 | SW 9045B |
| Solids, Total | 62.5 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 11 | mg/kg dw | 11/06/1998 | 0.80 | jtt | 233 | 671 | SW 7060 |
| Barium, ICP | 4,320 | mg/kg dw | 11/05/1998 | 1.6 | kdw | 1163 | 2184 | SW 6010B |
| Cadmium, ICP | 1.1 | mg/kg dw | 11/05/1998 | 0.80 | jtt | 1163 | 2172 | SW 6010B |
| Chromium, ICP | 22 | mg/kg dw | 11/05/1998 | 3.2 | jtt | 1163 | 2157 | SW 6010B |
| Lead, ICP | 46 | mg/kg dw | 11/05/1998 | 6.4 | jtt | 1163 | 2395 | SW 6010B |
| Mercury, CVAA | <0.064 | mg/kg dw | 11/02/1998 | 0.064 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.67 | mg/kg dw | 11/06/1998 | 0.40 | jtt | 233 | 559 | SW 7740 |
| Silver, AA | 3.8 | mg/kg dw | 11/02/1998 | 3.2 | sep | 490 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/30/1998 | | mmv | 244 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <80 | mg/kg dw | 11/03/1998 | 80 | out | 244 | 489 | SW 8015M |
| TPH as Diesel | <80 | mg/kg dw | 11/03/1998 | 80 | out | 244 | 489 | SW 8015M |
| TPH as Oil | <80 | mg/kg dw | 11/03/1998 | 80 | out | 244 | 489 | SW 8015M |
| N-octacosane (TPH surr) | 79.0 | % | 11/03/1998 | | out | 244 | 489 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.008 | mg/kg dw | 11/01/1998 | 0.008 | pll | | 69 | SW 8260A |
| Ethylbenzene | <0.008 | mg/kg dw | 11/01/1998 | 0.008 | pll | | 69 | SW 8260A |
| Toluene | <0.008 | mg/kg dw | 11/01/1998 | 0.008 | pll | | 69 | SW 8260A |
| Xylenes, Total | <0.008 | mg/kg dw | 11/01/1998 | 0.008 | pll | | 69 | SW 8260A |
| Toluene-d8 (Surr) | 81.2 | % | 11/01/1998 | 74-129 | pll | | 69 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 72.8 | % | 11/01/1998 | 70-130 | pll | | 69 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/30/1998 | | btl | 766 | | SW 3540C |

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499074

NET Job No.: 98.13604

Sample Description: X-4
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 09:00
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.032 | | mg/kg dw | 11/04/1998 | 0.032 | kdw | 766 | 1827 | SW 8310 |
| Acenaphthylene | <0.032 | | mg/kg dw | 11/04/1998 | 0.032 | kdw | 766 | 1827 | SW 8310 |
| Anthracene | <0.064 | | mg/kg dw | 11/04/1998 | 0.064 | kdw | 766 | 1827 | SW 8310 |
| Benzo(a)anthracene | <0.101 | MX | mg/kg dw | 11/04/1998 | 0.0042 | kdw | 766 | 1827 | SW 8310 |
| Benzo(b)fluoranthene | <0.0058 | | mg/kg dw | 11/04/1998 | 0.0058 | kdw | 766 | 1827 | SW 8310 |
| Benzo(k)fluoranthene | <0.0054 | | mg/kg dw | 11/04/1998 | 0.0054 | kdw | 766 | 1827 | SW 8310 |
| Benzo(a)pyrene | <0.0074 | | mg/kg dw | 11/04/1998 | 0.0074 | kdw | 766 | 1827 | SW 8310 |
| Benzo(ghi)perylene | <0.064 | | mg/kg dw | 11/04/1998 | 0.064 | kdw | 766 | 1827 | SW 8310 |
| Chrysene | <0.05 | | mg/kg dw | 11/04/1998 | 0.05 | kdw | 766 | 1827 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.01 | | mg/kg dw | 11/04/1998 | 0.01 | kdw | 766 | 1827 | SW 8310 |
| Fluoranthene | <0.032 | | mg/kg dw | 11/04/1998 | 0.032 | kdw | 766 | 1827 | SW 8310 |
| Fluorene | <0.032 | | mg/kg dw | 11/04/1998 | 0.032 | kdw | 766 | 1827 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.014 | | mg/kg dw | 11/04/1998 | 0.014 | kdw | 766 | 1827 | SW 8310 |
| Naphthalene | <0.040 | | mg/kg dw | 11/04/1998 | 0.040 | kdw | 766 | 1827 | SW 8310 |
| Phenanthrene | <0.064 | | mg/kg dw | 11/04/1998 | 0.064 | kdw | 766 | 1827 | SW 8310 |
| Pyrene | <0.032 | | mg/kg dw | 11/04/1998 | 0.032 | kdw | 766 | 1827 | SW 8310 |
| Surr: p-Terphenyl | 26.0 | RM | % | 11/04/1998 | 43-125 | kdw | 766 | 1827 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 379 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.064 | | mg/kg dw | 11/05/1998 | 0.064 | tls | 379 | 53 | SW 8082 |
| PCB-1221 | <0.064 | | mg/kg dw | 11/05/1998 | 0.064 | tls | 379 | 53 | SW 8082 |
| PCB-1232 | <0.064 | | mg/kg dw | 11/05/1998 | 0.064 | tls | 379 | 53 | SW 8082 |
| PCB-1242 | <0.064 | | mg/kg dw | 11/05/1998 | 0.064 | tls | 379 | 53 | SW 8082 |
| PCB-1248 | <0.064 | | mg/kg dw | 11/05/1998 | 0.064 | tls | 379 | 53 | SW 8082 |
| PCB-1254 | <0.064 | | mg/kg dw | 11/05/1998 | 0.064 | tls | 379 | 53 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.
RM : Low surrogate recovery verified by re-analysis

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499074

NET Job No.: 98.13604

Sample Description: X-4
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 09:00
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.064 | mg/kg dw | 11/05/1998 | 0.064 | tls | 379 | 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 103.0 | % | 11/05/1998 | NA | tls | 379 | 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 95.0 | % | 11/05/1998 | NA | tls | 379 | 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499075

NET Job No.: 98.13604

Sample Description: X-5
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 15:05
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.97 | | units | 10/30/1998 | 0.10 | nwg | | 187 | SW 9045B |
| Solids, Total | 41.9 | | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 7.9 | | mg/kg dw | 11/06/1998 | 1.2 | jtt | 233 | 671 | SW 7060 |
| Barium, ICP | 2,860 | | mg/kg dw | 11/05/1998 | 2.4 | kdw | 1163 | 2184 | SW 6010B |
| Cadmium, ICP | <1.2 | | mg/kg dw | 11/05/1998 | 1.2 | jtt | 1163 | 2172 | SW 6010B |
| Chromium, ICP | 31 | | mg/kg dw | 11/05/1998 | 4.8 | jtt | 1163 | 2157 | SW 6010B |
| Lead, ICP | 31 | | mg/kg dw | 11/05/1998 | 9.5 | jtt | 1163 | 2395 | SW 6010B |
| Mercury, CVAA | <0.095 | | mg/kg dw | 11/02/1998 | 0.095 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.81 | | mg/kg dw | 11/06/1998 | 0.60 | jtt | 233 | 559 | SW 7740 |
| Silver, AA | <4.8 | | mg/kg dw | 11/02/1998 | 4.8 | sep | 490 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/30/1998 | | mmv | 244 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <120 | | mg/kg dw | 11/03/1998 | 120 | out | 244 | 489 | SW 8015M |
| TPH as Diesel | <120 | | mg/kg dw | 11/03/1998 | 120 | out | 244 | 489 | SW 8015M |
| TPH as Oil | <120 | | mg/kg dw | 11/03/1998 | 120 | out | 244 | 489 | SW 8015M |
| N-octacosane (TPH surr) | 78.0 | | % | 11/03/1998 | | out | 244 | 489 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.01 | | mg/kg dw | 11/02/1998 | 0.01 | jap | | 73 | SW 8260A |
| Ethylbenzene | <0.01 | | mg/kg dw | 11/02/1998 | 0.01 | jap | | 73 | SW 8260A |
| Toluene | <0.01 | | mg/kg dw | 11/02/1998 | 0.01 | jap | | 73 | SW 8260A |
| Xylenes, Total | <0.01 | | mg/kg dw | 11/02/1998 | 0.01 | jap | | 73 | SW 8260A |
| Toluene-d8 (Surr) | 70.2 | R | % | 11/02/1998 | 74-129 | jap | | 73 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 56.8 | R | % | 11/02/1998 | 70-130 | jap | | 73 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/30/1998 | | btl | 766 | | SW 3540C |

R : Surrogate recovery verified by re-analysis.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499075

NET Job No.: 98.13604

Sample Description: X-5
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 15:05
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.048 | | mg/kg dw | 11/04/1998 | 0.048 | kdw | 766 | 1827 | SW 8310 |
| Acenaphthylene | <0.048 | | mg/kg dw | 11/04/1998 | 0.048 | kdw | 766 | 1827 | SW 8310 |
| Anthracene | <0.095 | | mg/kg dw | 11/04/1998 | 0.095 | kdw | 766 | 1827 | SW 8310 |
| Benzo(a)anthracene | <0.110 | MX | mg/kg dw | 11/04/1998 | 0.0062 | kdw | 766 | 1827 | SW 8310 |
| Benzo(b)fluoranthene | <0.0678 | MX | mg/kg dw | 11/04/1998 | 0.0086 | kdw | 766 | 1827 | SW 8310 |
| Benzo(k)fluoranthene | <0.0267 | MX | mg/kg dw | 11/04/1998 | 0.0081 | kdw | 766 | 1827 | SW 8310 |
| Benzo(a)pyrene | <0.0451 | MX | mg/kg dw | 11/04/1998 | 0.011 | kdw | 766 | 1827 | SW 8310 |
| Benzo(ghi)perylene | <0.095 | | mg/kg dw | 11/04/1998 | 0.095 | kdw | 766 | 1827 | SW 8310 |
| Chrysene | <0.11 | MX | mg/kg dw | 11/04/1998 | 0.07 | kdw | 766 | 1827 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.01 | | mg/kg dw | 11/04/1998 | 0.01 | kdw | 766 | 1827 | SW 8310 |
| Fluoranthene | 0.076 | | mg/kg dw | 11/04/1998 | 0.048 | kdw | 766 | 1827 | SW 8310 |
| Fluorene | <0.048 | | mg/kg dw | 11/04/1998 | 0.048 | kdw | 766 | 1827 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.021 | | mg/kg dw | 11/04/1998 | 0.021 | kdw | 766 | 1827 | SW 8310 |
| Naphthalene | <0.060 | | mg/kg dw | 11/04/1998 | 0.060 | kdw | 766 | 1827 | SW 8310 |
| Phenanthrene | <0.095 | | mg/kg dw | 11/04/1998 | 0.095 | kdw | 766 | 1827 | SW 8310 |
| Pyrene | 0.057 | | mg/kg dw | 11/04/1998 | 0.048 | kdw | 766 | 1827 | SW 8310 |
| Surr: p-Terphenyl | 30.2 | RM | % | 11/04/1998 | 43-125 | kdw | 766 | 1827 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 379 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.095 | | mg/kg dw | 11/05/1998 | 0.095 | tls | 379 | 53 | SW 8082 |
| PCB-1221 | <0.095 | | mg/kg dw | 11/05/1998 | 0.095 | tls | 379 | 53 | SW 8082 |
| PCB-1232 | <0.095 | | mg/kg dw | 11/05/1998 | 0.095 | tls | 379 | 53 | SW 8082 |
| PCB-1242 | <0.095 | | mg/kg dw | 11/05/1998 | 0.095 | tls | 379 | 53 | SW 8082 |
| PCB-1248 | <0.095 | | mg/kg dw | 11/05/1998 | 0.095 | tls | 379 | 53 | SW 8082 |
| PCB-1254 | <0.095 | | mg/kg dw | 11/05/1998 | 0.095 | tls | 379 | 53 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.
RM : Low surrogate recovery verified by re-analysis

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499075

NET Job No.: 98.13604

Sample Description: X-5
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 15:05
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.095 | mg/kg dw | 11/05/1998 | 0.095 | tls | 379 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 96.0 | % | 11/05/1998 | NA | tls | 379 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 70.0 | % | 11/05/1998 | NA | tls | 379 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499076

NET Job No.: 98.13604

Sample Description: X-8
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 14:55
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.67 | | units | 10/30/1998 | 0.10 | nwg | | 187 | SW 9045B |
| Solids, Total | 54.4 | | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 8.3 | | mg/kg dw | 11/06/1998 | 0.92 | jtt | 237 | 671 | SW 7060 |
| Barium, ICP | 2,020 | | mg/kg dw | 11/05/1998 | 1.8 | kdw | 1163 | 2184 | SW 6010B |
| Cadmium, ICP | <0.92 | | mg/kg dw | 11/05/1998 | 0.92 | jtt | 1163 | 2172 | SW 6010B |
| Chromium, ICP | 12 | | mg/kg dw | 11/05/1998 | 3.7 | jtt | 1163 | 2157 | SW 6010B |
| Lead, ICP | 26 | | mg/kg dw | 11/05/1998 | 7.4 | jtt | 1163 | 2395 | SW 6010B |
| Mercury, CVAA | <0.074 | | mg/kg dw | 11/02/1998 | 0.074 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.46 | | mg/kg dw | 11/06/1998 | 0.46 | mhp | 237 | 560 | SW 7740 |
| Silver, AA | <3.7 | | mg/kg dw | 11/02/1998 | 3.7 | sep | 490 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/30/1998 | | mmv | 244 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <92 | | mg/kg dw | 11/03/1998 | 92 | out | 244 | 489 | SW 8015M |
| TPH as Diesel | <92 | | mg/kg dw | 11/03/1998 | 92 | out | 244 | 489 | SW 8015M |
| TPH as Oil | 434 | PT | mg/kg dw | 11/03/1998 | 92 | out | 244 | 489 | SW 8015M |
| N-octacosane (TPH surr) | 84.0 | | % | 11/03/1998 | | out | 244 | 489 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.009 | | mg/kg dw | 11/02/1998 | 0.009 | jap | | 73 | SW 8260A |
| Ethylbenzene | <0.009 | | mg/kg dw | 11/02/1998 | 0.009 | jap | | 73 | SW 8260A |
| Toluene | <0.009 | | mg/kg dw | 11/02/1998 | 0.009 | jap | | 73 | SW 8260A |
| Xylenes, Total | <0.009 | | mg/kg dw | 11/02/1998 | 0.009 | jap | | 73 | SW 8260A |
| Toluene-d8 (Surr) | 85.2 | | % | 11/02/1998 | 74-129 | jap | | 73 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 63.2 | R | % | 11/02/1998 | 70-130 | jap | | 73 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/30/1998 | | btl | 766 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.
R : Surrogate recovery verified by re-analysis.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499076

NET Job No.: 98.13604

Sample Description: X-8
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 14:55
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.037 | | mg/kg dw | 11/05/1998 | 0.037 | keh | 766 | 1831 | SW 8310 |
| Acenaphthylene | <0.037 | | mg/kg dw | 11/05/1998 | 0.037 | keh | 766 | 1831 | SW 8310 |
| Anthracene | <0.14 | MX | mg/kg dw | 11/05/1998 | 0.074 | keh | 766 | 1831 | SW 8310 |
| Benzo(a)anthracene | <0.94 | MX | mg/kg dw | 11/05/1998 | 0.0048 | keh | 766 | 1831 | SW 8310 |
| Benzo(b)fluoranthene | <0.40 | MX | mg/kg dw | 11/05/1998 | 0.0066 | keh | 766 | 1831 | SW 8310 |
| Benzo(k)fluoranthene | <0.40 | MX | mg/kg dw | 11/05/1998 | 0.0062 | keh | 766 | 1831 | SW 8310 |
| Benzo(a)pyrene | <0.29 | MX | mg/kg dw | 11/05/1998 | 0.0085 | keh | 766 | 1831 | SW 8310 |
| Benzo(ghi)perylene | <0.074 | | mg/kg dw | 11/05/1998 | 0.074 | keh | 766 | 1831 | SW 8310 |
| Chrysene | 0.29 | | mg/kg dw | 11/06/1998 | 0.06 | keh | 766 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.033 | MX | mg/kg dw | 11/05/1998 | 0.01 | keh | 766 | 1831 | SW 8310 |
| Fluoranthene | <0.26 | MX | mg/kg dw | 11/05/1998 | 0.037 | keh | 766 | 1831 | SW 8310 |
| Fluorene | <0.11 | MX | mg/kg dw | 11/05/1998 | 0.037 | keh | 766 | 1831 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.016 | | mg/kg dw | 11/05/1998 | 0.016 | keh | 766 | 1831 | SW 8310 |
| Naphthalene | 0.26 | | mg/kg dw | 11/05/1998 | 0.046 | keh | 766 | 1831 | SW 8310 |
| Phenanthrene | 0.22 | | mg/kg dw | 11/05/1998 | 0.074 | keh | 766 | 1831 | SW 8310 |
| Pyrene | 0.28 | | mg/kg dw | 11/05/1998 | 0.037 | keh | 766 | 1831 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/05/1998 | 43-125 | keh | 766 | 1831 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 379 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.074 | | mg/kg dw | 11/06/1998 | 0.074 | tls | 379 | 53 | SW 8082 |
| PCB-1221 | <0.074 | | mg/kg dw | 11/06/1998 | 0.074 | tls | 379 | 53 | SW 8082 |
| PCB-1232 | <0.074 | | mg/kg dw | 11/06/1998 | 0.074 | tls | 379 | 53 | SW 8082 |
| PCB-1242 | <0.074 | | mg/kg dw | 11/06/1998 | 0.074 | tls | 379 | 53 | SW 8082 |
| PCB-1248 | <0.074 | | mg/kg dw | 11/06/1998 | 0.074 | tls | 379 | 53 | SW 8082 |
| PCB-1254 | <0.074 | | mg/kg dw | 11/06/1998 | 0.074 | tls | 379 | 53 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499076

NET Job No.: 98.13604

Sample Description: X-8
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 14:55
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.074 | mg/kg dw | 11/06/1998 | 0.074 | tls | 379 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 96.0 | % | 11/06/1998 | NA | tls | 379 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 80.0 | % | 11/06/1998 | NA | tls | 379 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998
Sample No. : 499077
NET Job No.: 98.13604

Sample Description: X-9
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 14:05
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.82 | | units | 10/30/1998 | 0.10 | nwg | | 187 | SW 9045B |
| Solids, Total | 20.6 | | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 9.7 | | mg/kg dw | 11/06/1998 | 2.4 | mhp | 234 | 672 | SW 7060 |
| Barium, ICP | 5,830 | | mg/kg dw | 11/05/1998 | 4.9 | kdw | 1164 | 2186 | SW 6010B |
| Cadmium, ICP | 3.7 | | mg/kg dw | 11/05/1998 | 2.4 | jtt | 1164 | 2172 | SW 6010B |
| Chromium, ICP | 680 | | mg/kg dw | 11/05/1998 | 9.7 | jtt | 1164 | 2157 | SW 6010B |
| Lead, ICP | 874 | | mg/kg dw | 11/05/1998 | 19 | jtt | 1164 | 2395 | SW 6010B |
| Mercury, CVAA | <0.19 | | mg/kg dw | 11/02/1998 | 0.19 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <1.2 | | mg/kg dw | 11/06/1998 | 1.2 | jtt | 234 | 559 | SW 7740 |
| Silver, AA | <9.7 | | mg/kg dw | 11/04/1998 | 9.7 | sep | 491 | 571 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/30/1998 | | mmv | 244 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <240 | | mg/kg dw | 11/03/1998 | 240 | out | 244 | 489 | SW 8015M |
| TPH as Diesel | 3,380 | PT | mg/kg dw | 11/03/1998 | 240 | out | 244 | 489 | SW 8015M |
| TPH as Oil | <240 | | mg/kg dw | 11/03/1998 | 240 | out | 244 | 489 | SW 8015M |
| N-octacosane (TPH surr) | 101.0 | | % | 11/03/1998 | | out | 244 | 489 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.02 | | mg/kg dw | 11/02/1998 | 0.02 | jap | | 73 | SW 8260A |
| Ethylbenzene | <0.02 | | mg/kg dw | 11/02/1998 | 0.02 | jap | | 73 | SW 8260A |
| Toluene | <0.02 | | mg/kg dw | 11/02/1998 | 0.02 | jap | | 73 | SW 8260A |
| Xylenes, Total | <0.02 | | mg/kg dw | 11/02/1998 | 0.02 | jap | | 73 | SW 8260A |
| Toluene-d8 (Surr) | 88.2 | | % | 11/02/1998 | 74-129 | jap | | 73 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 90.0 | | % | 11/02/1998 | 70-130 | jap | | 73 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/30/1998 | | btl | 766 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499077

NET Job No.: 98.13604

Sample Description: X-9
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 14:05
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.97 | mg/kg dw | 11/05/1998 | 0.097 | keh | 766 | 1831 | SW 8310 |
| Acenaphthylene | <0.97 | mg/kg dw | 11/05/1998 | 0.097 | keh | 766 | 1831 | SW 8310 |
| Anthracene | 8.7 | mg/kg dw | 11/05/1998 | 0.19 | keh | 766 | 1831 | SW 8310 |
| Benzo(a)anthracene | 16 | mg/kg dw | 11/05/1998 | 0.013 | keh | 766 | 1831 | SW 8310 |
| Benzo(b)fluoranthene | 12 | mg/kg dw | 11/05/1998 | 0.017 | keh | 766 | 1831 | SW 8310 |
| Benzo(k)fluoranthene | 8.3 | mg/kg dw | 11/05/1998 | 0.017 | keh | 766 | 1831 | SW 8310 |
| Benzo(a)pyrene | 14 | mg/kg dw | 11/05/1998 | 0.022 | keh | 766 | 1831 | SW 8310 |
| Benzo(ghi)perylene | 11 | mg/kg dw | 11/05/1998 | 0.19 | keh | 766 | 1831 | SW 8310 |
| Chrysene | 17 | mg/kg dw | 11/05/1998 | 0.1 | keh | 766 | 1831 | SW 8310 |
| Dibenzo(a,h)anthracene | <1.6 | mg/kg dw | 11/05/1998 | 0.03 | keh | 766 | 1831 | SW 8310 |
| Fluoranthene | 58 | mg/kg dw | 11/05/1998 | 0.097 | keh | 766 | 1831 | SW 8310 |
| Fluorene | 8.7 | mg/kg dw | 11/05/1998 | 0.097 | keh | 766 | 1831 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 7.8 | mg/kg dw | 11/05/1998 | 0.042 | keh | 766 | 1831 | SW 8310 |
| Naphthalene | <1.2 | mg/kg dw | 11/05/1998 | 0.12 | keh | 766 | 1831 | SW 8310 |
| Phenanthrene | 42 | mg/kg dw | 11/05/1998 | 0.19 | keh | 766 | 1831 | SW 8310 |
| Pyrene | 49 | mg/kg dw | 11/05/1998 | 0.097 | keh | 766 | 1831 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | keh | 766 | 1831 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/02/1998 | COMPLETE | wna | 379 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.19 | mg/kg dw | 11/06/1998 | 0.19 | tls | 379 | 53 | SW 8082 |
| PCB-1221 | <0.19 | mg/kg dw | 11/06/1998 | 0.19 | tls | 379 | 53 | SW 8082 |
| PCB-1232 | <0.19 | mg/kg dw | 11/06/1998 | 0.19 | tls | 379 | 53 | SW 8082 |
| PCB-1242 | <0.19 | mg/kg dw | 11/06/1998 | 0.19 | tls | 379 | 53 | SW 8082 |
| PCB-1248 | <0.19 | mg/kg dw | 11/06/1998 | 0.19 | tls | 379 | 53 | SW 8082 |
| PCB-1254 | <0.19 | mg/kg dw | 11/06/1998 | 0.19 | tls | 379 | 53 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499077

NET Job No.: 98.13604

Sample Description: X-9
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 14:05
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.19 | mg/kg dw | 11/06/1998 | 0.19 | tls | 379 | 53 | SW 8082 |
| Decachlorobiphenyl (Surr) | 87.0 | % | 11/06/1998 | NA | tls | 379 | 53 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 73.0 | % | 11/06/1998 | NA | tls | 379 | 53 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499078

NET Job No.: 98.13604

Sample Description: X-10
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 12:00
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.72 | | units | 10/30/1998 | 0.10 | nwg | | 187 | SW 9045B |
| Solids, Total | 80.4 | | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 12 | | mg/kg dw | 11/06/1998 | 0.62 | mhp | 234 | 672 | SW 7060 |
| Barium, ICP | 92 | | mg/kg dw | 11/05/1998 | 1.2 | kdw | 1164 | 2186 | SW 6010B |
| Cadmium, ICP | 0.87 | | mg/kg dw | 11/05/1998 | 0.62 | jtt | 1164 | 2172 | SW 6010B |
| Chromium, ICP | 19 | | mg/kg dw | 11/05/1998 | 2.5 | jtt | 1164 | 2157 | SW 6010B |
| Lead, ICP | 20 | | mg/kg dw | 11/05/1998 | 5.0 | jtt | 1164 | 2395 | SW 6010B |
| Mercury, CVAA | <0.050 | | mg/kg dw | 11/02/1998 | 0.050 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.31 | | mg/kg dw | 11/06/1998 | 0.31 | jtt | 234 | 559 | SW 7740 |
| Silver, AA | <2.5 | | mg/kg dw | 11/04/1998 | 2.5 | sep | 491 | 571 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/30/1998 | | mmv | 244 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <622 | | mg/kg dw | 11/04/1998 | 62 | out | 244 | 489 | SW 8015M |
| TPH as Diesel | 3,000 | PT | mg/kg dw | 11/04/1998 | 62 | out | 244 | 489 | SW 8015M |
| TPH as Oil | <622 | | mg/kg dw | 11/04/1998 | 62 | out | 244 | 489 | SW 8015M |
| N-octacosane (TPH surr) | 110.0 | | % | 11/04/1998 | | out | 244 | 489 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 11/02/1998 | 0.006 | jap | | 73 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 11/02/1998 | 0.006 | jap | | 73 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 11/02/1998 | 0.006 | jap | | 73 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 11/02/1998 | 0.006 | jap | | 73 | SW 8260A |
| Toluene-d8 (Surr) | 100.6 | | % | 11/02/1998 | 74-129 | jap | | 73 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 104.6 | | % | 11/02/1998 | 70-130 | jap | | 73 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/30/1998 | | btl | 766 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499078

NET Job No.: 98.13604

Sample Description: X-10
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 12:00
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.025 | | mg/kg dw | 11/05/1998 | 0.025 | keh | 766 | 1831 | SW 8310 |
| Acenaphthylene | <0.025 | | mg/kg dw | 11/05/1998 | 0.025 | keh | 766 | 1831 | SW 8310 |
| Anthracene | <0.46 | MX | mg/kg dw | 11/05/1998 | 0.050 | keh | 766 | 1831 | SW 8310 |
| Benzo(a)anthracene | <0.21 | MX | mg/kg dw | 11/05/1998 | 0.0032 | keh | 766 | 1831 | SW 8310 |
| Benzo(b)fluoranthene | <0.073 | MX | mg/kg dw | 11/05/1998 | 0.0045 | keh | 766 | 1831 | SW 8310 |
| Benzo(k)fluoranthene | <0.057 | MX | mg/kg dw | 11/05/1998 | 0.0042 | keh | 766 | 1831 | SW 8310 |
| Benzo(a)pyrene | <0.041 | MX | mg/kg dw | 11/05/1998 | 0.0057 | keh | 766 | 1831 | SW 8310 |
| Benzo(ghi)perylene | <0.050 | | mg/kg dw | 11/05/1998 | 0.050 | keh | 766 | 1831 | SW 8310 |
| Chrysene | <0.04 | | mg/kg dw | 11/06/1998 | 0.04 | keh | 766 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.016 | MX | mg/kg dw | 11/05/1998 | 0.007 | keh | 766 | 1831 | SW 8310 |
| Fluoranthene | <0.30 | MX | mg/kg dw | 11/05/1998 | 0.025 | keh | 766 | 1831 | SW 8310 |
| Fluorene | 0.15 | | mg/kg dw | 11/05/1998 | 0.025 | keh | 766 | 1831 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.011 | | mg/kg dw | 11/05/1998 | 0.011 | keh | 766 | 1831 | SW 8310 |
| Naphthalene | <0.031 | | mg/kg dw | 11/05/1998 | 0.031 | keh | 766 | 1831 | SW 8310 |
| Phenanthrene | 0.14 | | mg/kg dw | 11/05/1998 | 0.050 | keh | 766 | 1831 | SW 8310 |
| Pyrene | <0.52 | MX | mg/kg dw | 11/05/1998 | 0.025 | keh | 766 | 1831 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/05/1998 | 43-125 | keh | 766 | 1831 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 379 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.050 | | mg/kg dw | 11/05/1998 | 0.050 | tls | 379 | 52 | SW 8082 |
| PCB-1221 | <0.050 | | mg/kg dw | 11/05/1998 | 0.050 | tls | 379 | 52 | SW 8082 |
| PCB-1232 | <0.050 | | mg/kg dw | 11/05/1998 | 0.050 | tls | 379 | 52 | SW 8082 |
| PCB-1242 | <0.050 | | mg/kg dw | 11/05/1998 | 0.050 | tls | 379 | 52 | SW 8082 |
| PCB-1248 | <0.050 | | mg/kg dw | 11/05/1998 | 0.050 | tls | 379 | 52 | SW 8082 |
| PCB-1254 | <0.050 | | mg/kg dw | 11/05/1998 | 0.050 | tls | 379 | 52 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499078

NET Job No.: 98.13604

Sample Description: X-10
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 12:00
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.050 | mg/kg dw | 11/05/1998 | 0.050 | tls | 379 | 52 | SW 8082 |
| Decachlorobiphenyl (Surr) | 89.0 | % | 11/05/1998 | NA | tls | 379 | 52 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 71.0 | % | 11/05/1998 | NA | tls | 379 | 52 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499079

NET Job No.: 98.13604

Sample Description: X-11
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 12:25
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.65 | | units | 10/30/1998 | 0.10 | nwg | | 187 | SW 9045B |
| Solids, Total | 68.1 | | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 2.5 | | mg/kg dw | 11/06/1998 | 0.73 | mhp | 234 | 672 | SW 7060 |
| Barium, ICP | 470 | | mg/kg dw | 11/05/1998 | 1.5 | kdw | 1164 | 2186 | SW 6010B |
| Cadmium, ICP | 0.78 | | mg/kg dw | 11/05/1998 | 0.73 | jtt | 1164 | 2172 | SW 6010B |
| Chromium, ICP | 7.6 | | mg/kg dw | 11/05/1998 | 2.9 | jtt | 1164 | 2157 | SW 6010B |
| Lead, ICP | 16 | | mg/kg dw | 11/05/1998 | 5.9 | jtt | 1164 | 2395 | SW 6010B |
| Mercury, CVAA | <0.059 | | mg/kg dw | 11/02/1998 | 0.059 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.37 | | mg/kg dw | 11/06/1998 | 0.37 | jtt | 234 | 559 | SW 7740 |
| Silver, AA | <2.9 | | mg/kg dw | 11/04/1998 | 2.9 | sep | 491 | 571 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/30/1998 | | mmv | 244 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <734 | | mg/kg dw | 11/04/1998 | 73 | out | 244 | 489 | SW 8015M |
| TPH as Diesel | 16,700 | PT | mg/kg dw | 11/04/1998 | 73 | out | 244 | 489 | SW 8015M |
| TPH as Oil | <734 | | mg/kg dw | 11/04/1998 | 73 | out | 244 | 489 | SW 8015M |
| N-octacosane (TPH surr) | 93.0 | | % | 11/04/1998 | | out | 244 | 489 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.007 | | mg/kg dw | 11/02/1998 | 0.007 | jap | | 73 | SW 8260A |
| Ethylbenzene | <0.007 | | mg/kg dw | 11/02/1998 | 0.007 | jap | | 73 | SW 8260A |
| Toluene | <0.007 | | mg/kg dw | 11/02/1998 | 0.007 | jap | | 73 | SW 8260A |
| Xylenes, Total | <0.007 | | mg/kg dw | 11/02/1998 | 0.007 | jap | | 73 | SW 8260A |
| Toluene-d8 (Surr) | 88.4 | | % | 11/02/1998 | 74-129 | jap | | 73 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 97.6 | | % | 11/02/1998 | 70-130 | jap | | 73 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/30/1998 | | btl | 766 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998
Sample No. : 499079
NET Job No.: 98.13604

Sample Description: X-11
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 12:25
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | 1.4 | mg/kg dw | 11/05/1998 | 0.029 | keh | 766 | 1831 | SW 8310 |
| Acenaphthylene | <0.58 | mg/kg dw | 11/05/1998 | 0.029 | keh | 766 | 1831 | SW 8310 |
| Anthracene | <15 | mg/kg dw | 11/05/1998 | 0.059 | keh | 766 | 1831 | SW 8310 |
| Benzo(a)anthracene | <5.9 | mg/kg dw | 11/05/1998 | 0.0038 | keh | 766 | 1831 | SW 8310 |
| Benzo(b)fluoranthene | <0.93 | mg/kg dw | 11/05/1998 | 0.0053 | keh | 766 | 1831 | SW 8310 |
| Benzo(k)fluoranthene | <1.1 | mg/kg dw | 11/05/1998 | 0.0050 | keh | 766 | 1831 | SW 8310 |
| Benzo(a)pyrene | <0.81 | mg/kg dw | 11/05/1998 | 0.0068 | keh | 766 | 1831 | SW 8310 |
| Benzo(ghi)perylene | <1.2 | mg/kg dw | 11/05/1998 | 0.059 | keh | 766 | 1831 | SW 8310 |
| Chrysene | <0.8 | mg/kg dw | 11/06/1998 | 0.04 | keh | 766 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.2 | mg/kg dw | 11/05/1998 | 0.009 | keh | 766 | 1831 | SW 8310 |
| Fluoranthene | <13 | mg/kg dw | 11/05/1998 | 0.029 | keh | 766 | 1831 | SW 8310 |
| Fluorene | 7.8 | mg/kg dw | 11/05/1998 | 0.029 | keh | 766 | 1831 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.26 | mg/kg dw | 11/05/1998 | 0.013 | keh | 766 | 1831 | SW 8310 |
| Naphthalene | <0.74 | mg/kg dw | 11/05/1998 | 0.037 | keh | 766 | 1831 | SW 8310 |
| Phenanthrene | <15 | mg/kg dw | 11/05/1998 | 0.059 | keh | 766 | 1831 | SW 8310 |
| Pyrene | <19 | mg/kg dw | 11/05/1998 | 0.029 | keh | 766 | 1831 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | keh | 766 | 1831 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/02/1998 | COMPLETE | wna | 379 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.059 | mg/kg dw | 11/05/1998 | 0.059 | tls | 379 | 52 | SW 8082 |
| PCB-1221 | <0.059 | mg/kg dw | 11/05/1998 | 0.059 | tls | 379 | 52 | SW 8082 |
| PCB-1232 | <0.059 | mg/kg dw | 11/05/1998 | 0.059 | tls | 379 | 52 | SW 8082 |
| PCB-1242 | <0.059 | mg/kg dw | 11/05/1998 | 0.059 | tls | 379 | 52 | SW 8082 |
| PCB-1248 | <0.059 | mg/kg dw | 11/05/1998 | 0.059 | tls | 379 | 52 | SW 8082 |
| PCB-1254 | <0.059 | mg/kg dw | 11/05/1998 | 0.059 | tls | 379 | 52 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499079

NET Job No.: 98.13604

Sample Description: X-11
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 12:25
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.059 | mg/kg dw | 11/05/1998 | 0.059 | tls | 379 | 52 | SW 8082 |
| Decachlorobiphenyl (Surr) | 80.0 | % | 11/05/1998 | NA | tls | 379 | 52 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 64.0 | % | 11/05/1998 | NA | tls | 379 | 52 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499080

NET Job No.: 98.13604

Sample Description: X-12
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 15:15
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.11 | | units | 10/30/1998 | 0.10 | nwg | | 187 | SW 9045B |
| Solids, Total | 72.9 | | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 1.9 | | mg/kg dw | 11/06/1998 | 0.69 | mhp | 234 | 672 | SW 7060 |
| Barium, ICP | 329 | | mg/kg dw | 11/05/1998 | 1.4 | kdw | 1164 | 2186 | SW 6010B |
| Cadmium, ICP | 1.9 | | mg/kg dw | 11/05/1998 | 0.69 | jtt | 1164 | 2172 | SW 6010B |
| Chromium, ICP | 11 | | mg/kg dw | 11/05/1998 | 2.7 | jtt | 1164 | 2157 | SW 6010B |
| Lead, ICP | 12 | | mg/kg dw | 11/05/1998 | 5.5 | jtt | 1164 | 2395 | SW 6010B |
| Mercury, CVAA | <0.055 | | mg/kg dw | 11/02/1998 | 0.055 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.34 | | mg/kg dw | 11/06/1998 | 0.34 | mhp | 234 | 560 | SW 7740 |
| Silver, AA | <2.7 | | mg/kg dw | 11/04/1998 | 2.7 | sep | 491 | 571 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/30/1998 | | mmv | 244 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <69 | | mg/kg dw | 11/04/1998 | 69 | out | 244 | 489 | SW 8015M |
| TPH as Diesel | 475 | PT | mg/kg dw | 11/04/1998 | 69 | out | 244 | 489 | SW 8015M |
| TPH as Oil | <69 | | mg/kg dw | 11/04/1998 | 69 | out | 244 | 489 | SW 8015M |
| N-octacosane (TPH surr) | 114.0 | | % | 11/04/1998 | | out | 244 | 489 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.007 | | mg/kg dw | 11/02/1998 | 0.007 | jap | | 73 | SW 8260A |
| Ethylbenzene | <0.007 | | mg/kg dw | 11/02/1998 | 0.007 | jap | | 73 | SW 8260A |
| Toluene | <0.007 | | mg/kg dw | 11/02/1998 | 0.007 | jap | | 73 | SW 8260A |
| Xylenes, Total | <0.007 | | mg/kg dw | 11/02/1998 | 0.007 | jap | | 73 | SW 8260A |
| Toluene-d8 (Surr) | 94.8 | | % | 11/02/1998 | 74-129 | jap | | 73 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 98.8 | | % | 11/02/1998 | 70-130 | jap | | 73 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/30/1998 | | btl | 767 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998
Sample No. : 499080
NET Job No.: 98.13604

Sample Description: X-12
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 15:15
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.94 | mg/kg dw | 11/05/1998 | 0.027 | keh | 767 | 1831 | SW 8310 |
| Acenaphthylene | <0.94 | mg/kg dw | 11/05/1998 | 0.027 | keh | 767 | 1831 | SW 8310 |
| Anthracene | 2.9 | mg/kg dw | 11/05/1998 | 0.055 | keh | 767 | 1831 | SW 8310 |
| Benzo(a)anthracene | <9.2 | mg/kg dw | 11/05/1998 | 0.0036 | keh | 767 | 1831 | SW 8310 |
| Benzo(b)fluoranthene | 1.9 | mg/kg dw | 11/05/1998 | 0.0049 | keh | 767 | 1831 | SW 8310 |
| Benzo(k)fluoranthene | <2.2 | mg/kg dw | 11/05/1998 | 0.0047 | keh | 767 | 1831 | SW 8310 |
| Benzo(a)pyrene | 2.2 | mg/kg dw | 11/05/1998 | 0.0063 | keh | 767 | 1831 | SW 8310 |
| Benzo(ghi)perylene | <1.9 | mg/kg dw | 11/05/1998 | 0.055 | keh | 767 | 1831 | SW 8310 |
| Chrysene | 1.5 | mg/kg dw | 11/06/1998 | 0.04 | keh | 767 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.3 | mg/kg dw | 11/05/1998 | 0.008 | keh | 767 | 1831 | SW 8310 |
| Fluoranthene | 6.2 | mg/kg dw | 11/05/1998 | 0.027 | keh | 767 | 1831 | SW 8310 |
| Fluorene | 1.6 | mg/kg dw | 11/05/1998 | 0.027 | keh | 767 | 1831 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.82 | mg/kg dw | 11/05/1998 | 0.012 | keh | 767 | 1831 | SW 8310 |
| Naphthalene | <1.2 | mg/kg dw | 11/05/1998 | 0.034 | keh | 767 | 1831 | SW 8310 |
| Phenanthrene | 4.1 | mg/kg dw | 11/05/1998 | 0.055 | keh | 767 | 1831 | SW 8310 |
| Pyrene | 3.8 | mg/kg dw | 11/05/1998 | 0.027 | keh | 767 | 1831 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/05/1998 | 43-125 | keh | 767 | 1831 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/02/1998 | COMPLETE | wna | 379 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.055 | mg/kg dw | 11/05/1998 | 0.055 | tls | 379 | 52 | SW 8082 |
| PCB-1221 | <0.055 | mg/kg dw | 11/05/1998 | 0.055 | tls | 379 | 52 | SW 8082 |
| PCB-1232 | <0.055 | mg/kg dw | 11/05/1998 | 0.055 | tls | 379 | 52 | SW 8082 |
| PCB-1242 | <0.055 | mg/kg dw | 11/05/1998 | 0.055 | tls | 379 | 52 | SW 8082 |
| PCB-1248 | <0.055 | mg/kg dw | 11/05/1998 | 0.055 | tls | 379 | 52 | SW 8082 |
| PCB-1254 | <0.055 | mg/kg dw | 11/05/1998 | 0.055 | tls | 379 | 52 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499080

NET Job No.: 98.13604

Sample Description: X-12
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 15:15
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.15 | mg/kg dw | 11/05/1998 | 0.055 | tls | 379 | 52 | SW 8082 |
| Decachlorobiphenyl (Surr) | 81.0 | % | 11/05/1998 | NA | tls | 379 | 52 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 65.0 | % | 11/05/1998 | NA | tls | 379 | 52 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499081

NET Job No.: 98.13604

Sample Description: X-14
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 09:10
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.17 | | units | 10/30/1998 | 0.10 | nwg | | 187 | SW 9045B |
| Solids, Total | 43.4 | | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 5.3 | | mg/kg dw | 11/06/1998 | 1.2 | mhp | 234 | 672 | SW 7060 |
| Barium, ICP | 2,350 | | mg/kg dw | 11/05/1998 | 2.3 | kdw | 1164 | 2186 | SW 6010B |
| Cadmium, ICP | 1.2 | | mg/kg dw | 11/05/1998 | 1.2 | jtt | 1164 | 2172 | SW 6010B |
| Chromium, ICP | 32 | | mg/kg dw | 11/05/1998 | 4.6 | jtt | 1164 | 2157 | SW 6010B |
| Lead, ICP | 30 | | mg/kg dw | 11/05/1998 | 9.2 | jtt | 1164 | 2395 | SW 6010B |
| Mercury, CVAA | <0.092 | | mg/kg dw | 11/02/1998 | 0.092 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.58 | M+ | mg/kg dw | 11/06/1998 | 0.58 | mhp | 234 | 560 | SW 7740 |
| Silver, AA | <4.6 | | mg/kg dw | 11/04/1998 | 4.6 | sep | 491 | 571 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/30/1998 | | mmv | 244 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <120 | | mg/kg dw | 11/04/1998 | 120 | out | 244 | 489 | SW 8015M |
| TPH as Diesel | <120 | | mg/kg dw | 11/04/1998 | 120 | out | 244 | 489 | SW 8015M |
| TPH as Oil | <120 | | mg/kg dw | 11/04/1998 | 120 | out | 244 | 489 | SW 8015M |
| N-octacosane (TPH surr) | 96.0 | | % | 11/04/1998 | | out | 244 | 489 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.01 | | mg/kg dw | 11/02/1998 | 0.01 | jap | | 73 | SW 8260A |
| Ethylbenzene | <0.01 | | mg/kg dw | 11/02/1998 | 0.01 | jap | | 73 | SW 8260A |
| Toluene | <0.01 | | mg/kg dw | 11/02/1998 | 0.01 | jap | | 73 | SW 8260A |
| Xylenes, Total | <0.01 | | mg/kg dw | 11/02/1998 | 0.01 | jap | | 73 | SW 8260A |
| Toluene-d8 (Surr) | 79.0 | | % | 11/02/1998 | 74-129 | jap | | 73 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 70.6 | | % | 11/02/1998 | 70-130 | jap | | 73 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/30/1998 | | btl | 767 | | SW 3540C |

M+ : Analyte quantified by MSA due to low spike recovery.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499081

NET Job No.: 98.13604

Sample Description: X-14
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 09:10
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.046 | | mg/kg dw | 11/05/1998 | 0.046 | kdw | 767 | 1827 | SW 8310 |
| Acenaphthylene | <0.046 | | mg/kg dw | 11/05/1998 | 0.046 | kdw | 767 | 1827 | SW 8310 |
| Anthracene | <0.092 | | mg/kg dw | 11/05/1998 | 0.092 | kdw | 767 | 1827 | SW 8310 |
| Benzo(a)anthracene | <0.0477 | MX | mg/kg dw | 11/05/1998 | 0.0060 | kdw | 767 | 1827 | SW 8310 |
| Benzo(b)fluoranthene | 0.015 | | mg/kg dw | 11/05/1998 | 0.0083 | kdw | 767 | 1827 | SW 8310 |
| Benzo(k)fluoranthene | <0.014 | MX | mg/kg dw | 11/05/1998 | 0.0078 | kdw | 767 | 1827 | SW 8310 |
| Benzo(a)pyrene | 0.018 | | mg/kg dw | 11/05/1998 | 0.011 | kdw | 767 | 1827 | SW 8310 |
| Benzo(ghi)perylene | <0.092 | | mg/kg dw | 11/05/1998 | 0.092 | kdw | 767 | 1827 | SW 8310 |
| Chrysene | <0.07 | | mg/kg dw | 11/06/1998 | 0.07 | keh | 767 | 1831 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.01 | | mg/kg dw | 11/05/1998 | 0.01 | kdw | 767 | 1827 | SW 8310 |
| Fluoranthene | <0.046 | | mg/kg dw | 11/05/1998 | 0.046 | kdw | 767 | 1827 | SW 8310 |
| Fluorene | <0.046 | | mg/kg dw | 11/05/1998 | 0.046 | kdw | 767 | 1827 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.020 | | mg/kg dw | 11/05/1998 | 0.020 | kdw | 767 | 1827 | SW 8310 |
| Naphthalene | <0.058 | | mg/kg dw | 11/05/1998 | 0.058 | kdw | 767 | 1827 | SW 8310 |
| Phenanthrene | <0.092 | | mg/kg dw | 11/05/1998 | 0.092 | kdw | 767 | 1827 | SW 8310 |
| Pyrene | <0.046 | | mg/kg dw | 11/05/1998 | 0.046 | kdw | 767 | 1827 | SW 8310 |
| Surr: p-Terphenyl | 28.5 | RM | % | 11/05/1998 | 43-125 | kdw | 767 | 1827 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 379 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.092 | | mg/kg dw | 11/05/1998 | 0.092 | tls | 379 | 52 | SW 8082 |
| PCB-1221 | <0.092 | | mg/kg dw | 11/05/1998 | 0.092 | tls | 379 | 52 | SW 8082 |
| PCB-1232 | <0.092 | | mg/kg dw | 11/05/1998 | 0.092 | tls | 379 | 52 | SW 8082 |
| PCB-1242 | <0.092 | | mg/kg dw | 11/05/1998 | 0.092 | tls | 379 | 52 | SW 8082 |
| PCB-1248 | <0.092 | | mg/kg dw | 11/05/1998 | 0.092 | tls | 379 | 52 | SW 8082 |
| PCB-1254 | <0.092 | | mg/kg dw | 11/05/1998 | 0.092 | tls | 379 | 52 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.
RM : Low surrogate recovery verified by re-analysis

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499081

NET Job No.: 98.13604

Sample Description: X-14
ComEd-Will County Station; 1801-023-710

Date Taken: 10/19/1998
Time Taken: 09:10
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.092 | mg/kg dw | 11/05/1998 | 0.092 | tls | 379 52 | SW 8082 |
| Decachlorobiphenyl (Surr) | 79.0 | % | 11/05/1998 | NA | tls | 379 52 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 58.0 | % | 11/05/1998 | NA | tls | 379 52 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499082

NET Job No.: 98.13604

Sample Description: X-1
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 09:45
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.75 | units | 10/30/1998 | 0.10 | nwg | | 187 | SW 9045B |
| Solids, Total | 40.2 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 24 | mg/kg dw | 11/06/1998 | 1.2 | mhp | 234 | 672 | SW 7060 |
| Barium, ICP | 4,730 | mg/kg dw | 11/05/1998 | 2.5 | kdw | 1164 | 2186 | SW 6010B |
| Cadmium, ICP | 4.2 | mg/kg dw | 11/05/1998 | 1.2 | jtt | 1164 | 2172 | SW 6010B |
| Chromium, ICP | 52 | mg/kg dw | 11/05/1998 | 5.0 | jtt | 1164 | 2157 | SW 6010B |
| Lead, ICP | 70 | mg/kg dw | 11/05/1998 | 10 | jtt | 1164 | 2395 | SW 6010B |
| Mercury, CVAA | 0.40 | mg/kg dw | 11/02/1998 | 0.10 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 2.2 | mg/kg dw | 11/06/1998 | 0.62 | mhp | 234 | 560 | SW 7740 |
| Silver, AA | <5.0 | mg/kg dw | 11/04/1998 | 5.0 | sep | 491 | 571 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/30/1998 | | mmv | 244 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <120 | mg/kg dw | 11/04/1998 | 120 | out | 244 | 489 | SW 8015M |
| TPH as Diesel | <120 | mg/kg dw | 11/04/1998 | 120 | out | 244 | 489 | SW 8015M |
| TPH as Oil | <120 | mg/kg dw | 11/04/1998 | 120 | out | 244 | 489 | SW 8015M |
| N-octacosane (TPH surr) | 109.0 | % | 11/04/1998 | | out | 244 | 489 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.01 | mg/kg dw | 11/03/1998 | 0.01 | jap | | 75 | SW 8260A |
| Ethylbenzene | <0.01 | mg/kg dw | 11/03/1998 | 0.01 | jap | | 75 | SW 8260A |
| Toluene | <0.01 | mg/kg dw | 11/03/1998 | 0.01 | jap | | 75 | SW 8260A |
| Xylenes, Total | <0.01 | mg/kg dw | 11/03/1998 | 0.01 | jap | | 75 | SW 8260A |
| Toluene-d8 (Surr) | 105.6 | % | 11/03/1998 | 74-129 | jap | | 75 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 102.0 | % | 11/03/1998 | 70-130 | jap | | 75 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/30/1998 | | btl | 767 | | SW 3540C |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998
Sample No. : 499082
NET Job No.: 98.13604

Sample Description: X-1
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 09:45
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.050 | | mg/kg dw | 11/05/1998 | 0.050 | kdw | 767 | 1827 | SW 8310 |
| Acenaphthylene | <0.050 | | mg/kg dw | 11/05/1998 | 0.050 | kdw | 767 | 1827 | SW 8310 |
| Anthracene | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | kdw | 767 | 1827 | SW 8310 |
| Benzo(a)anthracene | <0.0453 | MX | mg/kg dw | 11/05/1998 | 0.0065 | kdw | 767 | 1827 | SW 8310 |
| Benzo(b)fluoranthene | 0.02 | | mg/kg dw | 11/05/1998 | 0.0090 | kdw | 767 | 1827 | SW 8310 |
| Benzo(k)fluoranthene | <0.0649 | MX | mg/kg dw | 11/05/1998 | 0.0085 | kdw | 767 | 1827 | SW 8310 |
| Benzo(a)pyrene | <0.020 | | mg/kg dw | 11/05/1998 | 0.011 | kdw | 767 | 1827 | SW 8310 |
| Benzo(ghi)perylene | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | kdw | 767 | 1827 | SW 8310 |
| Chrysene | <0.07 | | mg/kg dw | 11/06/1998 | 0.07 | keh | 767 | 1831 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.01 | | mg/kg dw | 11/05/1998 | 0.01 | kdw | 767 | 1827 | SW 8310 |
| Fluoranthene | <0.050 | | mg/kg dw | 11/05/1998 | 0.050 | kdw | 767 | 1827 | SW 8310 |
| Fluorene | <0.18 | MX | mg/kg dw | 11/05/1998 | 0.050 | kdw | 767 | 1827 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.021 | | mg/kg dw | 11/05/1998 | 0.021 | kdw | 767 | 1827 | SW 8310 |
| Naphthalene | 0.15 | | mg/kg dw | 11/05/1998 | 0.062 | kdw | 767 | 1827 | SW 8310 |
| Phenanthrene | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | kdw | 767 | 1827 | SW 8310 |
| Pyrene | <0.050 | | mg/kg dw | 11/05/1998 | 0.050 | kdw | 767 | 1827 | SW 8310 |
| Surr: p-Terphenyl | 32.1 | RM | % | 11/05/1998 | 43-125 | kdw | 767 | 1827 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |
| PCB-1221 | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |
| PCB-1232 | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |
| PCB-1242 | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |
| PCB-1248 | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |
| PCB-1254 | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.
RM : Low surrogate recovery verified by re-analysis.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499082

NET Job No.: 98.13604

Sample Description: X-1
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 09:45
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.10 | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |
| Decachlorobiphenyl (Surr) | 84.0 | % | 11/05/1998 | NA | tls | 380 | 52 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 80.0 | % | 11/05/1998 | NA | tls | 380 | 52 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499083

NET Job No.: 98.13604

Sample Description: X-2
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 09:35
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.05 | units | 10/30/1998 | 0.10 | nwg | 188 | SW 9045B |
| Solids, Total | 81.0 | % | 11/02/1998 | 0.1 | efw | 2514 | SM 2540 |
| Arsenic, GFAA | 2.2 | mg/kg dw | 11/06/1998 | 0.62 | mhp | 234 672 | SW 7060 |
| Barium, ICP | 173 | mg/kg dw | 11/05/1998 | 1.2 | kdw | 1164 2186 | SW 6010B |
| Cadmium, ICP | <0.62 | mg/kg dw | 11/05/1998 | 0.62 | jtt | 1164 2172 | SW 6010B |
| Chromium, ICP | 3.0 | mg/kg dw | 11/05/1998 | 2.5 | jtt | 1164 2157 | SW 6010B |
| Lead, ICP | <4.9 | mg/kg dw | 11/05/1998 | 4.9 | jtt | 1164 2395 | SW 6010B |
| Mercury, CVAA | <0.049 | mg/kg dw | 11/02/1998 | 0.049 | sep | 665 769 | SW 7471A |
| Selenium, GFAA | <0.31 | mg/kg dw | 11/06/1998 | 0.31 | mhp | 234 560 | SW 7740 |
| Silver, AA | 3.7 | mg/kg dw | 11/02/1998 | 2.5 | sep | 492 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 11/02/1998 | | wna | 245 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <62 | mg/kg dw | 11/04/1998 | 62 | out | 245 491 | SW 8015M |
| TPH as Diesel | <62 | mg/kg dw | 11/04/1998 | 62 | out | 245 491 | SW 8015M |
| TPH as Oil | <62 | mg/kg dw | 11/04/1998 | 62 | out | 245 491 | SW 8015M |
| N-octacosane (TPH surr) | 85.0 | % | 11/04/1998 | | out | 245 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 11/03/1998 | 0.006 | jap | 75 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 11/03/1998 | 0.006 | jap | 75 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 11/03/1998 | 0.006 | jap | 75 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 11/03/1998 | 0.006 | jap | 75 | SW 8260A |
| Toluene-d8 (Surr) | 100.6 | % | 11/03/1998 | 74-129 | jap | 75 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 102.8 | % | 11/03/1998 | 70-130 | jap | 75 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/30/1998 | | btl | 767 | SW 3540C |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499083

NET Job No.: 98.13604

Sample Description: X-2
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 09:35
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.025 | | mg/kg dw | 11/05/1998 | 0.025 | keh | 767 | 1831 | SW 8310 |
| Acenaphthylene | <0.025 | | mg/kg dw | 11/05/1998 | 0.025 | keh | 767 | 1831 | SW 8310 |
| Anthracene | <0.049 | | mg/kg dw | 11/05/1998 | 0.049 | keh | 767 | 1831 | SW 8310 |
| Benzo(a)anthracene | <0.012 | MX | mg/kg dw | 11/05/1998 | 0.0032 | keh | 767 | 1831 | SW 8310 |
| Benzo(b)fluoranthene | 0.0046 | | mg/kg dw | 11/05/1998 | 0.0044 | keh | 767 | 1831 | SW 8310 |
| Benzo(k)fluoranthene | <0.0065 | MX | mg/kg dw | 11/05/1998 | 0.0042 | keh | 767 | 1831 | SW 8310 |
| Benzo(a)pyrene | <0.0057 | | mg/kg dw | 11/05/1998 | 0.0057 | keh | 767 | 1831 | SW 8310 |
| Benzo(ghi)perylene | <0.049 | | mg/kg dw | 11/05/1998 | 0.049 | keh | 767 | 1831 | SW 8310 |
| Chrysene | <0.04 | | mg/kg dw | 11/06/1998 | 0.04 | keh | 767 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.007 | | mg/kg dw | 11/05/1998 | 0.007 | keh | 767 | 1831 | SW 8310 |
| Fluoranthene | <0.025 | | mg/kg dw | 11/05/1998 | 0.025 | keh | 767 | 1831 | SW 8310 |
| Fluorene | <0.054 | MX | mg/kg dw | 11/05/1998 | 0.025 | keh | 767 | 1831 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.011 | | mg/kg dw | 11/05/1998 | 0.011 | keh | 767 | 1831 | SW 8310 |
| Naphthalene | <0.031 | | mg/kg dw | 11/05/1998 | 0.031 | keh | 767 | 1831 | SW 8310 |
| Phenanthrene | <0.049 | | mg/kg dw | 11/05/1998 | 0.049 | keh | 767 | 1831 | SW 8310 |
| Pyrene | <0.025 | | mg/kg dw | 11/05/1998 | 0.025 | keh | 767 | 1831 | SW 8310 |
| Surr: p-Terphenyl | 58.1 | | % | 11/05/1998 | 43-125 | keh | 767 | 1831 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.049 | | mg/kg dw | 11/05/1998 | 0.049 | tls | 380 | 52 | SW 8082 |
| PCB-1221 | <0.049 | | mg/kg dw | 11/05/1998 | 0.049 | tls | 380 | 52 | SW 8082 |
| PCB-1232 | <0.049 | | mg/kg dw | 11/05/1998 | 0.049 | tls | 380 | 52 | SW 8082 |
| PCB-1242 | <0.049 | | mg/kg dw | 11/05/1998 | 0.049 | tls | 380 | 52 | SW 8082 |
| PCB-1248 | <0.049 | | mg/kg dw | 11/05/1998 | 0.049 | tls | 380 | 52 | SW 8082 |
| PCB-1254 | <0.049 | | mg/kg dw | 11/05/1998 | 0.049 | tls | 380 | 52 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998
Sample No. : 499083
NET Job No.: 98.13604

Sample Description: X-2
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 09:35
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.049 | mg/kg dw | 11/05/1998 | 0.049 | tls | 380 52 | SW 8082 |
| Decachlorobiphenyl (Surr) | 84.0 | % | 11/05/1998 | NA | tls | 380 52 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 77.0 | % | 11/05/1998 | NA | tls | 380 52 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499084

NET Job No.: 98.13604

Sample Description: X-6
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 10:15
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.55 | units | 10/30/1998 | 0.10 | nwg | | 188 | SW 9045B |
| Solids, Total | 66.8 | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 3.4 | mg/kg dw | 11/07/1998 | 0.75 | mhp | 234 | 673 | SW 7060 |
| Barium, ICP | 195 | mg/kg dw | 11/05/1998 | 1.5 | kdw | 1164 | 2186 | SW 6010B |
| Cadmium, ICP | <0.75 | mg/kg dw | 11/05/1998 | 0.75 | jtt | 1164 | 2172 | SW 6010B |
| Chromium, ICP | 11 | mg/kg dw | 11/05/1998 | 3.0 | jtt | 1164 | 2157 | SW 6010B |
| Lead, ICP | 21 | mg/kg dw | 11/05/1998 | 6.0 | jtt | 1164 | 2395 | SW 6010B |
| Mercury, CVAA | 0.082 | mg/kg dw | 11/02/1998 | 0.060 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.37 | mg/kg dw | 11/06/1998 | 0.37 | mhp | 234 | 560 | SW 7740 |
| Silver, AA | 3.0 | mg/kg dw | 11/02/1998 | 3.0 | sep | 492 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 11/02/1998 | | wna | 245 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <75 | mg/kg dw | 11/04/1998 | 75 | out | 245 | 491 | SW 8015M |
| TPH as Diesel | <75 | mg/kg dw | 11/04/1998 | 75 | out | 245 | 491 | SW 8015M |
| TPH as Oil | <75 | mg/kg dw | 11/04/1998 | 75 | out | 245 | 491 | SW 8015M |
| N-octacosane (TPH surr) | 107.0 | % | 11/04/1998 | | out | 245 | 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.007 | mg/kg dw | 11/03/1998 | 0.007 | jap | | 75 | SW 8260A |
| Ethylbenzene | <0.007 | mg/kg dw | 11/03/1998 | 0.007 | jap | | 75 | SW 8260A |
| Toluene | <0.007 | mg/kg dw | 11/03/1998 | 0.007 | jap | | 75 | SW 8260A |
| Xylenes, Total | <0.007 | mg/kg dw | 11/03/1998 | 0.007 | jap | | 75 | SW 8260A |
| Toluene-d8 (Surr) | 99.8 | % | 11/03/1998 | 74-129 | jap | | 75 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 106.8 | % | 11/03/1998 | 70-130 | jap | | 75 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/30/1998 | | btl | 767 | | SW 3540C |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998
Sample No. : 499084
NET Job No.: 98.13604

Sample Description: X-6
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 10:15
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | |
| Acenaphthene | 0.033 | mg/kg dw | 11/05/1998 | 0.030 | keh | 767 | 1831 | SW 8310 |
| Acenaphthylene | <0.030 | mg/kg dw | 11/05/1998 | 0.030 | keh | 767 | 1831 | SW 8310 |
| Anthracene | 0.084 | mg/kg dw | 11/05/1998 | 0.060 | keh | 767 | 1831 | SW 8310 |
| Benzo(a)anthracene | 0.25 | mg/kg dw | 11/05/1998 | 0.0039 | keh | 767 | 1831 | SW 8310 |
| Benzo(b)fluoranthene | 0.16 | mg/kg dw | 11/05/1998 | 0.0054 | keh | 767 | 1831 | SW 8310 |
| Benzo(k)fluoranthene | 0.11 | mg/kg dw | 11/05/1998 | 0.0051 | keh | 767 | 1831 | SW 8310 |
| Benzo(a)pyrene | 0.19 | mg/kg dw | 11/05/1998 | 0.0069 | keh | 767 | 1831 | SW 8310 |
| Benzo(ghi)perylene | 0.14 | mg/kg dw | 11/05/1998 | 0.060 | keh | 767 | 1831 | SW 8310 |
| Chrysene | 0.25 | mg/kg dw | 11/05/1998 | 0.04 | keh | 767 | 1831 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.021 | mg/kg dw | 11/05/1998 | 0.009 | keh | 767 | 1831 | SW 8310 |
| Fluoranthene | 0.52 | mg/kg dw | 11/05/1998 | 0.030 | keh | 767 | 1831 | SW 8310 |
| Fluorene | 0.049 | mg/kg dw | 11/05/1998 | 0.030 | keh | 767 | 1831 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.10 | mg/kg dw | 11/05/1998 | 0.013 | keh | 767 | 1831 | SW 8310 |
| Naphthalene | <0.037 | mg/kg dw | 11/05/1998 | 0.037 | keh | 767 | 1831 | SW 8310 |
| Phenanthrene | 0.24 | mg/kg dw | 11/05/1998 | 0.060 | keh | 767 | 1831 | SW 8310 |
| Pyrene | 0.49 | mg/kg dw | 11/05/1998 | 0.030 | keh | 767 | 1831 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 11/05/1998 | 43-125 | keh | 767 | 1831 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.060 | mg/kg dw | 11/05/1998 | 0.060 | tls | 380 | 52 | SW 8082 |
| PCB-1221 | <0.060 | mg/kg dw | 11/05/1998 | 0.060 | tls | 380 | 52 | SW 8082 |
| PCB-1232 | <0.060 | mg/kg dw | 11/05/1998 | 0.060 | tls | 380 | 52 | SW 8082 |
| PCB-1242 | <0.060 | mg/kg dw | 11/05/1998 | 0.060 | tls | 380 | 52 | SW 8082 |
| PCB-1248 | <0.060 | mg/kg dw | 11/05/1998 | 0.060 | tls | 380 | 52 | SW 8082 |
| PCB-1254 | <0.060 | mg/kg dw | 11/05/1998 | 0.060 | tls | 380 | 52 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499084

NET Job No.: 98.13604

Sample Description: X-6
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 10:15
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.060 | mg/kg dw | 11/05/1998 | 0.060 | tls | 380 | 52 | SW 8082 |
| Decachlorobiphenyl (Surr) | 95.0 | % | 11/05/1998 | NA | tls | 380 | 52 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 81.0 | % | 11/05/1998 | NA | tls | 380 | 52 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499085

NET Job No.: 98.13604

Sample Description: X-7
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 10:25
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.32 | | units | 10/30/1998 | 0.10 | nwg | | 188 | SW 9045B |
| Solids, Total | 39.6 | | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 13 | | mg/kg dw | 11/06/1998 | 1.3 | mhp | 234 | 672 | SW 7060 |
| Barium, ICP | 2,780 | | mg/kg dw | 11/05/1998 | 2.5 | kdw | 1164 | 2186 | SW 6010B |
| Cadmium, ICP | 2.1 | | mg/kg dw | 11/05/1998 | 1.3 | jrt | 1164 | 2172 | SW 6010B |
| Chromium, ICP | 43 | | mg/kg dw | 11/05/1998 | 5.1 | jtt | 1164 | 2157 | SW 6010B |
| Lead, ICP | 130 | | mg/kg dw | 11/05/1998 | 10 | jtt | 1164 | 2395 | SW 6010B |
| Mercury, CVAA | 0.35 | | mg/kg dw | 11/02/1998 | 0.10 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | 0.73 | | mg/kg dw | 11/06/1998 | 0.63 | mhp | 234 | 560 | SW 7740 |
| Silver, AA | <5.1 | | mg/kg dw | 11/02/1998 | 5.1 | sep | 492 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 11/02/1998 | | wna | 245 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <130 | | mg/kg dw | 11/04/1998 | 130 | out | 245 | 491 | SW 8015M |
| TPH as Diesel | <130 | | mg/kg dw | 11/04/1998 | 130 | out | 245 | 491 | SW 8015M |
| TPH as Oil | 2,750 | PT | mg/kg dw | 11/04/1998 | 130 | out | 245 | 491 | SW 8015M |
| N-octacosane (TPH surr) | 103.0 | | % | 11/04/1998 | | out | 245 | 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.01 | | mg/kg dw | 11/03/1998 | 0.01 | jap | | 75 | SW 8260A |
| Ethylbenzene | <0.01 | | mg/kg dw | 11/03/1998 | 0.01 | jap | | 75 | SW 8260A |
| Toluene | <0.01 | | mg/kg dw | 11/03/1998 | 0.01 | jap | | 75 | SW 8260A |
| Xylenes, Total | <0.01 | | mg/kg dw | 11/03/1998 | 0.01 | jap | | 75 | SW 8260A |
| Toluene-d8 (Surr) | 106.4 | | % | 11/03/1998 | 74-129 | jap | | 75 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 114.2 | | % | 11/03/1998 | 70-130 | jap | | 75 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/30/1998 | | btl | 767 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998
Sample No. : 499085
NET Job No.: 98.13604

Sample Description: X-7
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 10:25
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.051 | | mg/kg dw | 11/05/1998 | 0.051 | keh | 767 | 1831 | SW 8310 |
| Acenaphthylene | <0.051 | | mg/kg dw | 11/05/1998 | 0.051 | keh | 767 | 1831 | SW 8310 |
| Anthracene | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | keh | 767 | 1831 | SW 8310 |
| Benzo(a)anthracene | 0.35 | | mg/kg dw | 11/05/1998 | 0.0066 | keh | 767 | 1831 | SW 8310 |
| Benzo(b)fluoranthene | 0.48 | | mg/kg dw | 11/05/1998 | 0.0091 | keh | 767 | 1831 | SW 8310 |
| Benzo(k)fluoranthene | 0.30 | | mg/kg dw | 11/05/1998 | 0.0086 | keh | 767 | 1831 | SW 8310 |
| Benzo(a)pyrene | 0.51 | | mg/kg dw | 11/05/1998 | 0.012 | keh | 767 | 1831 | SW 8310 |
| Benzo(ghi)perylene | 0.51 | | mg/kg dw | 11/05/1998 | 0.10 | keh | 767 | 1831 | SW 8310 |
| Chrysene | 0.45 | | mg/kg dw | 11/05/1998 | 0.08 | keh | 767 | 1831 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.061 | | mg/kg dw | 11/05/1998 | 0.02 | keh | 767 | 1831 | SW 8310 |
| Fluoranthene | 1.0 | | mg/kg dw | 11/05/1998 | 0.051 | keh | 767 | 1831 | SW 8310 |
| Fluorene | <0.13 | MX | mg/kg dw | 11/05/1998 | 0.051 | keh | 767 | 1831 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.40 | | mg/kg dw | 11/05/1998 | 0.022 | keh | 767 | 1831 | SW 8310 |
| Naphthalene | <0.063 | | mg/kg dw | 11/05/1998 | 0.063 | keh | 767 | 1831 | SW 8310 |
| Phenanthrene | 0.30 | | mg/kg dw | 11/05/1998 | 0.10 | keh | 767 | 1831 | SW 8310 |
| Pyrene | 0.83 | | mg/kg dw | 11/05/1998 | 0.051 | keh | 767 | 1831 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 11/05/1998 | 43-125 | keh | 767 | 1831 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |
| PCB-1221 | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |
| PCB-1232 | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |
| PCB-1242 | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |
| PCB-1248 | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |
| PCB-1254 | <0.10 | | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499085

NET Job No.: 98.13604

Sample Description: X-7
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 10:25
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.10 | mg/kg dw | 11/05/1998 | 0.10 | tls | 380 | 52 | SW 8082 |
| Decachlorobiphenyl (Surr) | 87.0 | % | 11/05/1998 | NA | tls | 380 | 52 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 80.0 | % | 11/05/1998 | NA | tls | 380 | 52 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499086

NET Job No.: 98.13604

Sample Description: X-13
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 10:00
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.71 | units | 10/30/1998 | 0.10 | nwg | | 188 | SW 9045B |
| Solids, Total | 76.2 | % | 11/02/1998 | 0.1 | efw | | 2515 | SM 2540 |
| Arsenic, GFAA | 3.0 | mg/kg dw | 11/06/1998 | 0.66 | mhp | 234 | 672 | SW 7060 |
| Barium, ICP | 669 | mg/kg dw | 11/05/1998 | 1.3 | kdw | 1164 | 2186 | SW 6010B |
| Cadmium, ICP | 1.3 | mg/kg dw | 11/05/1998 | 0.66 | jtt | 1164 | 2172 | SW 6010B |
| Chromium, ICP | 22 | mg/kg dw | 11/05/1998 | 2.6 | jtt | 1164 | 2157 | SW 6010B |
| Lead, ICP | 262 | mg/kg dw | 11/05/1998 | 5.2 | jtt | 1164 | 2395 | SW 6010B |
| Mercury, CVAA | 0.063 | mg/kg dw | 11/02/1998 | 0.052 | sep | 665 | 769 | SW 7471A |
| Selenium, GFAA | <0.33 | mg/kg dw | 11/06/1998 | 0.33 | mhp | 234 | 560 | SW 7740 |
| Silver, AA | <2.6 | mg/kg dw | 11/02/1998 | 2.6 | sep | 492 | 569 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 11/02/1998 | | wna | 245 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <66 | mg/kg dw | 11/04/1998 | 66 | out | 245 | 491 | SW 8015M |
| TPH as Diesel | <66 | mg/kg dw | 11/04/1998 | 66 | out | 245 | 491 | SW 8015M |
| TPH as Oil | <66 | mg/kg dw | 11/04/1998 | 66 | out | 245 | 491 | SW 8015M |
| N-octacosane (TPH surr) | 75.0 | % | 11/04/1998 | | out | 245 | 491 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.007 | mg/kg dw | 11/03/1998 | 0.007 | jap | | 75 | SW 8260A |
| Ethylbenzene | <0.007 | mg/kg dw | 11/03/1998 | 0.007 | jap | | 75 | SW 8260A |
| Toluene | <0.007 | mg/kg dw | 11/03/1998 | 0.007 | jap | | 75 | SW 8260A |
| Xylenes, Total | <0.007 | mg/kg dw | 11/03/1998 | 0.007 | jap | | 75 | SW 8260A |
| Toluene-d8 (Surr) | 99.0 | % | 11/03/1998 | 74-129 | jap | | 75 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 101.8 | % | 11/03/1998 | 70-130 | jap | | 75 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/30/1998 | | btl | 767 | | SW 3540C |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499086

NET Job No.: 98.13604

Sample Description: X-13
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 10:00
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.026 | | mg/kg dw | 11/06/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Acenaphthylene | <0.026 | | mg/kg dw | 11/06/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Anthracene | <0.052 | | mg/kg dw | 11/06/1998 | 0.052 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)anthracene | <0.058 | MX | mg/kg dw | 11/06/1998 | 0.0034 | keh | 767 | 1830 | SW 8310 |
| Benzo(b)fluoranthene | 0.047 | | mg/kg dw | 11/06/1998 | 0.0047 | keh | 767 | 1830 | SW 8310 |
| Benzo(k)fluoranthene | 0.050 | | mg/kg dw | 11/06/1998 | 0.0045 | keh | 767 | 1830 | SW 8310 |
| Benzo(a)pyrene | 0.052 | | mg/kg dw | 11/06/1998 | 0.0060 | keh | 767 | 1830 | SW 8310 |
| Benzo(ghi)perylene | <0.052 | | mg/kg dw | 11/06/1998 | 0.052 | keh | 767 | 1830 | SW 8310 |
| Chrysene | 0.047 | | mg/kg dw | 11/06/1998 | 0.04 | keh | 767 | 1832 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.008 | | mg/kg dw | 11/06/1998 | 0.008 | keh | 767 | 1830 | SW 8310 |
| Fluoranthene | 0.12 | | mg/kg dw | 11/06/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Fluorene | <0.026 | | mg/kg dw | 11/06/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.042 | | mg/kg dw | 11/06/1998 | 0.011 | keh | 767 | 1830 | SW 8310 |
| Naphthalene | 0.037 | | mg/kg dw | 11/06/1998 | 0.033 | keh | 767 | 1830 | SW 8310 |
| Phenanthrene | 0.063 | | mg/kg dw | 11/06/1998 | 0.052 | keh | 767 | 1830 | SW 8310 |
| Pyrene | 0.11 | | mg/kg dw | 11/06/1998 | 0.026 | keh | 767 | 1830 | SW 8310 |
| Surr: p-Terphenyl | 107.0 | | % | 11/06/1998 | 43-125 | keh | 767 | 1830 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 11/02/1998 | COMPLETE | wna | 380 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.052 | | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 52 | SW 8082 |
| PCB-1221 | <0.052 | | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 52 | SW 8082 |
| PCB-1232 | <0.052 | | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 52 | SW 8082 |
| PCB-1242 | <0.052 | | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 52 | SW 8082 |
| PCB-1248 | <0.052 | | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 52 | SW 8082 |
| PCB-1254 | <0.052 | | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 52 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499086

NET Job No.: 98.13604

Sample Description: X-13
ComEd-Will County Station; 1801-023-710

Date Taken: 10/20/1998
Time Taken: 10:00
IEPA Cert. No. 100221

Date Received: 10/21/1998
Time Received: 08:30
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 1.0 | mg/kg dw | 11/05/1998 | 0.052 | tls | 380 | 52 | SW 8082 |
| Decachlorobiphenyl (Surr) | 92.0 | % | 11/05/1998 | NA | tls | 380 | 52 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 85.0 | % | 11/05/1998 | NA | tls | 380 | 52 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH, Non-Aqueous | 187 | 7.00 | 7.00 | 100.0 |
| pH, Non-Aqueous | 188 | 7.00 | 7.00 | 100.0 |
| Arsenic, GFAA | 671 | 0.0250 | 0.0262 | 104.8 |
| Arsenic, GFAA | 672 | 0.0250 | 0.0256 | 102.4 |
| Arsenic, GFAA | 673 | 0.0250 | 0.0242 | 96.8 |
| Barium, ICP | 2184 | 2.00 | 2.00 | 100.0 |
| Barium, ICP | 2186 | 2.00 | 1.98 | 99.0 |
| Cadmium, ICP | 2172 | 1.00 | 0.997 | 99.7 |
| Chromium, ICP | 2157 | 2.00 | 1.90 | 95.0 |
| Lead, ICP | 2395 | 2.00 | 1.98 | 99.0 |
| Selenium, GFAA | 559 | 0.0500 | 0.0482 | 96.4 |
| Selenium, GFAA | 560 | 0.0500 | 0.0533 | 106.6 |
| Silver, AA | 569 | 0.50 | 0.489 | 97.8 |
| Silver, AA | 571 | 0.50 | 0.497 | 99.4 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 69 | 50.0 | 48.8 | 97.6 |
| Ethylbenzene | 69 | 50.0 | 48.3 | 96.6 |
| Toluene | 69 | 50.0 | 49.5 | 99.0 |
| Xylenes, Total | 69 | 150 | 146 | 97.3 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 73 | 50.0 | 51.5 | 103.0 |
| Ethylbenzene | 73 | 50.0 | 50.5 | 101.0 |
| Toluene | 73 | 50.0 | 50.8 | 101.6 |
| Xylenes, Total | 73 | 150 | 151 | 100.7 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 75 | 50.0 | 51.7 | 103.4 |
| Ethylbenzene | 75 | 50.0 | 52.0 | 104.0 |
| Toluene | 75 | 50.0 | 51.8 | 103.6 |
| Xylenes, Total | 75 | 150 | 155 | 103.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1827 | 5000 | 4,517 | 90.3 |
| Acenaphthylene | 1827 | 5000 | 5,072 | 101.4 |
| Anthracene | 1827 | 5000 | 4,791 | 95.8 |
| Benzo(a)anthracene | 1827 | 5000 | 5,038 | 100.8 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(b)fluoranthene | 1827 | 5000 | 5,066 | 101.3 |
| Benzo(k)fluoranthene | 1827 | 5000 | 4,905 | 98.1 |
| Benzo(a)pyrene | 1827 | 5000 | 4,466 | 89.3 |
| Benzo(ghi)perylene | 1827 | 5000 | 4,515 | 90.3 |
| Chrysene | 1827 | 5000 | 5,156 | 103.1 |
| Dibenzo(a,h)anthracene | 1827 | 5000 | 4,987 | 99.7 |
| Fluoranthene | 1827 | 5000 | 4,877 | 97.5 |
| Fluorene | 1827 | 5000 | 4,926 | 98.5 |
| Indeno(1,2,3-cd)pyrene | 1827 | 5000 | 4,483 | 89.7 |
| Naphthalene | 1827 | 5000 | 4,744 | 94.9 |
| Phenanthrene | 1827 | 5000 | 4,717 | 94.3 |
| Pyrene | 1827 | 5000 | 4,847 | 96.9 |
| Surr: p-Terphenyl | 1827 | 5000 | 4,857 | 97.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1831 | 5000 | 4,574 | 91.5 |
| Acenaphthylene | 1831 | 5000 | 5,090 | 101.8 |
| Anthracene | 1831 | 5000 | 5,101 | 102.0 |
| Benzo(a)anthracene | 1831 | 5000 | 5,004 | 100.1 |
| Benzo(b)fluoranthene | 1831 | 5000 | 4,779 | 95.6 |
| Benzo(k)fluoranthene | 1831 | 5000 | 4,823 | 96.5 |
| Benzo(a)pyrene | 1831 | 5000 | 4,945 | 98.9 |
| Benzo(ghi)perylene | 1831 | 5000 | 4,863 | 97.3 |
| Chrysene | 1831 | 5000 | 5,048 | 101.0 |
| Dibenzo(a,h)anthracene | 1831 | 5000 | 4,940 | 98.8 |
| Fluoranthene | 1831 | 5000 | 4,852 | 97.0 |
| Fluorene | 1831 | 5000 | 4,886 | 97.7 |
| Indeno(1,2,3-cd)pyrene | 1831 | 5000 | 4,721 | 94.4 |
| Naphthalene | 1831 | 5000 | 4,667 | 93.3 |
| Phenanthrene | 1831 | 5000 | 4,660 | 93.2 |
| Pyrene | 1831 | 5000 | 4,989 | 99.8 |
| Surr: p-Terphenyl | 1831 | 5000 | 4,868 | 97.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1831 | 5000 | 4,555 | 91.1 |
| Acenaphthylene | 1831 | 5000 | 5,103 | 102.1 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Anthracene | 1831 | 5000 | 5,041 | 100.8 |
| Benzo(a)anthracene | 1831 | 5000 | 4,894 | 97.9 |
| Benzo(b)fluoranthene | 1831 | 5000 | 5,098 | 102.0 |
| Benzo(k)fluoranthene | 1831 | 5000 | 4,766 | 95.3 |
| Benzo(a)pyrene | 1831 | 5000 | 4,957 | 99.1 |
| Benzo(ghi)perylene | 1831 | 5000 | 4,794 | 95.9 |
| Chrysene | 1831 | 5000 | 5,090 | 101.8 |
| Dibenzo(a,h)anthracene | 1831 | 5000 | 5,014 | 100.3 |
| Fluoranthene | 1831 | 5000 | 4,887 | 97.7 |
| Fluorene | 1831 | 5000 | 4,875 | 97.5 |
| Indeno(1,2,3-cd)pyrene | 1831 | 5000 | 4,702 | 94.0 |
| Naphthalene | 1831 | 5000 | 4,636 | 92.7 |
| Phenanthrene | 1831 | 5000 | 4,670 | 93.4 |
| Pyrene | 1831 | 5000 | 4,996 | 99.9 |
| Surr: p-Terphenyl | 1831 | 5000 | 4,765 | 95.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1831 | 5000 | 4,638 | 92.8 |
| Acenaphthylene | 1831 | 5000 | 5,045 | 100.9 |
| Anthracene | 1831 | 5000 | 5,051 | 101.0 |
| Benzo(a)anthracene | 1831 | 5000 | 4,910 | 98.2 |
| Benzo(b)fluoranthene | 1831 | 5000 | 4,793 | 95.9 |
| Benzo(k)fluoranthene | 1831 | 5000 | 4,946 | 98.9 |
| Benzo(a)pyrene | 1831 | 5000 | 4,860 | 97.2 |
| Benzo(ghi)perylene | 1831 | 5000 | 4,890 | 97.8 |
| Chrysene | 1831 | 5000 | 4,976 | 99.5 |
| Dibenzo(a,h)anthracene | 1831 | 5000 | 4,951 | 99.0 |
| Fluoranthene | 1831 | 5000 | 4,939 | 98.8 |
| Fluorene | 1831 | 5000 | 4,871 | 97.4 |
| Indeno(1,2,3-cd)pyrene | 1831 | 5000 | 4,557 | 91.1 |
| Naphthalene | 1831 | 5000 | 4,700 | 94.0 |
| Phenanthrene | 1831 | 5000 | 4,668 | 93.4 |
| Pyrene | 1831 | 5000 | 5,074 | 101.5 |
| Surr: p-Terphenyl | 1831 | 5000 | 4,803 | 96.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Chrysene | 1832 | 5000 | 4,987 | 99.7 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Chrysene | 1832 | 5000 | 4,972 | 99.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Chrysene | 1832 | 5000 | 4,987 | 99.7 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 52 | 500 | 473 | 94.6 |
| PCB-1260 | 52 | 500 | 483 | 96.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 52 | 500 | 463 | 92.6 |
| PCB-1260 | 52 | 500 | 462 | 92.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 52 | 500 | 444 | 88.8 |
| PCB-1260 | 52 | 500 | 468 | 93.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 53 | 500 | 434 | 86.8 |
| PCB-1260 | 53 | 500 | 442 | 88.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 53 | 500 | 447 | 89.4 |
| PCB-1260 | 53 | 500 | 460 | 92.0 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 233 | 671 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 237 | 671 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 234 | 672 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Barium, ICP | 1163 | 2184 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1164 | 2186 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Cadmium, ICP | 1163 | 2172 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1164 | 2172 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Chromium, ICP | 1163 | 2157 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1164 | 2157 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Lead, ICP | 1163 | 2395 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1164 | 2395 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Selenium, GFAA | 233 | 558 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 234 | 559 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 237 | 559 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Silver, AA | 490 | 569 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 492 | 569 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 491 | 571 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| TPH MODIFIED 8015 | | | | | | SW 8015M |
| TPH as Gas | 244 | 488 | <50 | mg/Kg | 50 | SW 8015M |
| TPH as Diesel | 244 | 488 | <50 | mg/Kg | 50 | SW 8015M |
| TPH as Oil | 244 | 488 | <50 | mg/Kg | 50 | SW 8015M |
| N-octacosane (TPH surr) | 244 | 488 | 88.0 | % | | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 69 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 69 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 69 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 69 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 69 | 87.0 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 69 | 90.0 | % | 90-134 | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| 4-Bromofluoromethane (Surr) | | 69 | 97.8 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 75 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 75 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 75 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 75 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 75 | 90.6 | % | 81-129 | SW 8260A |
| Toluene-d8 (Surr) | | 75 | 97.2 | % | 74-129 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 75 | 103.0 | % | 70-130 | SW 8260A |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 766 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 766 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 766 | 1826 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 766 | 1826 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 766 | 1826 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 766 | 1826 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 766 | 1826 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 766 | 1826 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 766 | 1826 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 766 | 1826 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 766 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 766 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 766 | 1826 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 766 | 1826 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 766 | 1826 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 766 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 766 | 1826 | 93.4 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Acenaphthylene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 767 | 1826 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 767 | 1826 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 767 | 1826 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 767 | 1826 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 767 | 1826 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 767 | 1826 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 767 | 1826 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 767 | 1826 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 767 | 1826 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 767 | 1826 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 767 | 1826 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 767 | 1826 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 767 | 1826 | 86.2 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 767 | 1830 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 767 | 1830 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 767 | 1830 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 767 | 1830 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 767 | 1830 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 767 | 1830 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 767 | 1830 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 767 | 1830 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Indeno(1,2,3-cd)pyrene | 767 | 1830 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 767 | 1830 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 767 | 1830 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 767 | 1830 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 767 | 1830 | 90.3 | % | 43-125 | SW 8310 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 379 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 379 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 379 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 379 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 379 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 379 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 379 | 53 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 379 | 53 | 86.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 379 | 53 | 80.0 | % | NA | SW 8082 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 380 | 52 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 380 | 52 | 80.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 380 | 52 | 78.0 | % | NA | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 233 | 671 | 0.500 | 0.450 | 90.0 |
| Arsenic, GFAA | 237 | 671 | 0.500 | 0.465 | 93.0 |
| Arsenic, GFAA | 234 | 672 | 0.0100 | 0.0098 | 98.0 |
| Barium, ICP | 1163 | 2184 | 5.00 | 4.30 | 86.0 |
| Barium, ICP | 1164 | 2186 | 5.00 | 5.31 | 106.2 |
| Cadmium, ICP | 1163 | 2172 | 2.50 | 2.13 | 85.2 |
| Cadmium, ICP | 1164 | 2172 | 2.50 | 2.69 | 107.6 |
| Chromium, ICP | 1163 | 2157 | 5.00 | 3.60 | 72.0 |
| Chromium, ICP | 1164 | 2157 | 5.00 | 4.75 | 95.0 |
| Lead, ICP | 1163 | 2395 | 5.00 | 3.70 | 74.0 |
| Lead, ICP | 1164 | 2395 | 5.00 | 5.05 | 101.0 |
| Selenium, GFAA | 233 | 558 | 0.0100 | 0.0082 | 82.0 |
| Selenium, GFAA | 234 | 559 | 0.50 | 0.50 | 100.0 |
| Selenium, GFAA | 237 | 559 | 0.50 | 0.43 | 86.0 |
| Silver, AA | 490 | 569 | 0.10 | 0.115 | 115.0 |
| Silver, AA | 492 | 569 | 0.10 | 0.084 | 84.0 |
| Silver, AA | 491 | 571 | 0.10 | 0.101 | 101.0 |
| TPH MODIFIED 8015 | | | | | |
| TPH as Gas | 244 | 488 | 250 | 176 | 70.4 |
| TPH as Diesel | 244 | 488 | 250 | 203 | 81.2 |
| TPH as Oil | 244 | 488 | 250 | 154 | 61.6 |
| N-octacosane (TPH surr) | 244 | 488 | 100 | 74 | 74.0 |
| TPH MODIFIED 8015 | | | | | |
| TPH as Gas | 245 | 486 | 250 | 225 | 90.0 |
| TPH as Diesel | 245 | 486 | 250 | 216 | 86.4 |
| TPH as Oil | 245 | 486 | 250 | 201 | 80.4 |
| N-octacosane (TPH surr) | 245 | 486 | 100 | 117 | 117.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 69 | 20.0 | 20.8 | 104.0 |
| Ethylbenzene | | 69 | 20.0 | 20.9 | 104.5 |
| Toluene | | 69 | 20.0 | 19.2 | 96.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Xylenes, Total | | 69 | 60.0 | 62 | 103.3 |
| Dibromofluoromethane (Surr) | | 69 | 50.0 | 46.2 | 92.4 |
| Toluene-d8 (Surr) | | 69 | 50.0 | 47.2 | 94.4 |
| 4-Bromofluoromethane (Surr) | | 69 | 50.0 | 49.5 | 99.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 73 | 20.0 | 21.2 | 106.0 |
| Ethylbenzene | | 73 | 20.0 | 20.7 | 103.5 |
| Toluene | | 73 | 20.0 | 19.9 | 99.5 |
| Xylenes, Total | | 73 | 60.0 | 60.8 | 101.3 |
| Dibromofluoromethane (Surr) | | 73 | 50.0 | 48.3 | 96.6 |
| Toluene-d8 (Surr) | | 73 | 50.0 | 52.6 | 105.2 |
| 4-Bromofluoromethane (Surr) | | 73 | 50.0 | 53.4 | 106.8 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 75 | 20.0 | 19.5 | 97.5 |
| Ethylbenzene | | 75 | 20.0 | 20.1 | 100.5 |
| Toluene | | 75 | 20.0 | 18.9 | 94.5 |
| Xylenes, Total | | 75 | 60.0 | 58.7 | 97.8 |
| Dibromofluoromethane (Surr) | | 75 | 50.0 | 45.5 | 91.0 |
| Toluene-d8 (Surr) | | 75 | 50.0 | 49.3 | 98.6 |
| 4-Bromofluoromethane (Surr) | | 75 | 50.0 | 50.7 | 101.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 766 | 1826 | 0.033 | 0.026 | 78.8 |
| Acenaphthylene | 766 | 1826 | 0.033 | 0.028 | 84.8 |
| Anthracene | 766 | 1826 | 0.033 | 0.031 | 93.9 |
| Benzo(a)anthracene | 766 | 1826 | 0.033 | 0.032 | 97.0 |
| Benzo(b)fluoranthene | 766 | 1826 | 0.033 | 0.031 | 93.9 |
| Benzo(k)fluoranthene | 766 | 1826 | 0.033 | 0.031 | 93.9 |
| Benzo(a)pyrene | 766 | 1826 | 0.033 | 0.031 | 93.9 |
| Benzo(ghi)perylene | 766 | 1826 | 0.033 | 0.031 | 93.9 |
| Chrysene | 766 | 1826 | 0.033 | 0.033 | 100.0 |
| Dibenzo(a,h)anthracene | 766 | 1826 | 0.033 | 0.031 | 93.9 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Fluoranthene | 766 | 1826 | 0.033 | 0.032 | 97.0 |
| Fluorene | 766 | 1826 | 0.033 | 0.031 | 93.9 |
| Indeno(1,2,3-cd)pyrene | 766 | 1826 | 0.033 | 0.032 | 97.0 |
| Naphthalene | 766 | 1826 | 0.033 | 0.024 | 72.7 |
| Phenanthrene | 766 | 1826 | 0.033 | 0.032 | 97.0 |
| Pyrene | 766 | 1826 | 0.033 | 0.033 | 100.0 |
| Surr: p-Terphenyl | 766 | 1826 | 2000 | 1,897 | 94.8 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 767 | 1828 | 0.033 | 0.027 | 81.8 |
| Acenaphthylene | 767 | 1828 | 0.033 | 0.028 | 84.8 |
| Anthracene | 767 | 1828 | 0.033 | 0.029 | 87.9 |
| Benzo(a)anthracene | 767 | 1828 | 0.033 | 0.027 | 81.8 |
| Benzo(b)fluoranthene | 767 | 1828 | 0.033 | 0.027 | 81.8 |
| Benzo(k)fluoranthene | 767 | 1828 | 0.033 | 0.028 | 84.8 |
| Benzo(a)pyrene | 767 | 1828 | 0.033 | 0.027 | 81.8 |
| Benzo(ghi)perylene | 767 | 1828 | 0.033 | 0.030 | 90.9 |
| Chrysene | 767 | 1828 | 0.033 | 0.029 | 87.9 |
| Dibenzo(a,h)anthracene | 767 | 1828 | 0.033 | 0.028 | 84.8 |
| Fluoranthene | 767 | 1828 | 0.033 | 0.029 | 87.9 |
| Fluorene | 767 | 1828 | 0.033 | 0.031 | 93.9 |
| Indeno(1,2,3-cd)pyrene | 767 | 1828 | 0.033 | 0.028 | 84.8 |
| Naphthalene | 767 | 1828 | 0.033 | 0.031 | 93.9 |
| Phenanthrene | 767 | 1828 | 0.033 | 0.029 | 87.9 |
| Pyrene | 767 | 1828 | 0.033 | 0.033 | 100.0 |
| Surr: p-Terphenyl | 767 | 1828 | 2000 | 1,613 | 80.7 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 767 | 1830 | 0.033 | 0.032 | 97.0 |
| Acenaphthylene | 767 | 1830 | 0.033 | 0.030 | 90.9 |
| Anthracene | 767 | 1830 | 0.033 | 0.030 | 90.9 |
| Benzo(a)anthracene | 767 | 1830 | 0.033 | 0.031 | 93.9 |
| Benzo(b)fluoranthene | 767 | 1830 | 0.033 | 0.033 | 100.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 767 | 1830 | 0.033 | 0.029 | 87.9 |
| Benzo(a)pyrene | 767 | 1830 | 0.033 | 0.027 | 81.8 |
| Benzo(ghi)perylene | 767 | 1830 | 0.033 | 0.029 | 87.9 |
| Chrysene | 767 | 1830 | 0.033 | 0.031 | 93.9 |
| Dibenzo(a,h)anthracene | 767 | 1830 | 0.033 | 0.029 | 87.9 |
| Fluoranthene | 767 | 1830 | 0.033 | 0.032 | 97.0 |
| Fluorene | 767 | 1830 | 0.033 | 0.029 | 87.9 |
| Indeno(1,2,3-cd)pyrene | 767 | 1830 | 0.033 | 0.030 | 90.9 |
| Naphthalene | 767 | 1830 | 0.033 | 0.023 | 69.7 |
| Phenanthrene | 767 | 1830 | 0.033 | 0.030 | 90.9 |
| Pyrene | 767 | 1830 | 0.033 | 0.031 | 93.9 |
| Surr: p-Terphenyl | 767 | 1830 | 2000 | 1,705 | 85.3 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 379 | 53 | 500 | 422 | 84.4 |
| PCB-1260 | 379 | 53 | 500 | 436 | 87.2 |
| Decachlorobiphenyl (Surr) | 379 | 53 | 100 | 85 | 85.0 |
| 2,4,5,6-TCMX (Surr) | 379 | 53 | 100 | 76 | 76.0 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 380 | 52 | 500 | 448 | 89.6 |
| PCB-1260 | 380 | 52 | 500 | 452 | 90.4 |
| Decachlorobiphenyl (Surr) | 380 | 52 | 100 | 86 | 86.0 |
| 2,4,5,6-TCMX (Surr) | 380 | 52 | 100 | 80 | 80.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## MATRIX SPIKE/MATRIX SPIKE DUPLICATE

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/08/1998

NET Job Number: 98.13604

| Analyte | Prep Batch Number | Run Batch Number | Matrix Spike Result | Sample Result | Spike Amount | Units | Percent Recovery | MSD Result | MSD Spike Amount | Units | Percent Recovery | MS/MSD RPD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UST VOLATILES NON-AQUEOUS | | | | | | | | | | | | |
| Benzene | | 69 | 21.1 | <0.005 | 20.0 | mg/kg | 105.5 | 18.0 | 20.0 | mg/kg | 90.0 | 15.8 |
| Ethylbenzene | | 69 | 21.3 | <0.005 | 20.0 | mg/kg | 106.5 | 18.4 | 20.0 | mg/kg | 92.0 | 14.5 |
| Toluene | | 69 | 21.1 | <0.005 | 20.0 | mg/kg | 105.5 | 18.0 | 20.0 | mg/kg | 90.0 | 15.8 |
| Xylenes, Total | | 69 | 64.0 | <0.005 | 60.0 | mg/kg | 106.7 | 54 | 60.0 | mg/kg | 90.0 | 16.9 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | | | | |
| Benzene | | 73 | 26.4 | <0.005 | 21.6 | mg/kg | 122.0 | 27.1 | 21.6 | mg/kg | 125.5 | 2.8 |
| Ethylbenzene | | 73 | 28.8 | <0.005 | 21.6 | mg/kg | 133.0 | 29.1 | 21.6 | mg/kg | 134.5 | 1.1 |
| Toluene | | 73 | 26.7 | <0.005 | 21.6 | mg/kg | 123.5 | 28.0 | 21.6 | mg/kg | 129.5 | 4.7 |
| Xylenes, Total | | 73 | 83.8 | <0.005 | 64.9 | mg/kg | 129.2 | 73.8 | 64.9 | mg/kg | 113.8 | 12.7 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | | | | |
| Benzene | | 75 | 23.2 | <0.006 | 22.2 | mg/kg | 104.5 | 26.2 | 22.2 | mg/kg | 118.0 | 12.1 |
| Ethylbenzene | | 75 | 23.7 | <0.006 | 22.2 | mg/kg | 107.0 | 26.3 | 22.2 | mg/kg | 118.5 | 10.2 |
| Toluene | | 75 | 23.3 | <0.006 | 22.2 | mg/kg | 105.0 | 25.7 | 22.2 | mg/kg | 116.0 | 10.0 |
| Xylenes, Total | | 75 | 68.7 | <0.006 | 66.5 | mg/kg | 103.3 | 76.3 | 66.5 | mg/kg | 114.7 | 10.5 |

NOTE: Matrix Spike Samples may not be samples from this job.

Advisory Control Limits for MS/MSDs:

For Inorganic Parameters and GC Volatiles, the spike recovery should be 75 - 125% if the spike added value was greater than or equal to one fourth of the sample result value. If not, the control limits are not established. The RPD for the MS/MSD pair should be less than 20.

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

RPD calculations are performed on the Percent Recovery calculated from the observed Matrix spike and Matrix Spike Duplicate results.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## MATRIX SPIKE/MATRIX SPIKE DUPLICATE

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/08/1998

NET Job Number: 98.13604

| Analyte | Prep Batch Number | Run Batch Number | Matrix Spike Result | Sample Result | Spike Amount | Units | Percent Recovery | MSD Result | MSD Spike Amount | Units | Percent Recovery | MS/MSD RPD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | | | | |
| Acenaphthene | 766 | 1827 | <0.020 | <0.028 | 0.046 | mg/kg | 42.1 | <0.020 | 0.046 | mg/kg | 39.7 | 5.9 |
| Acenaphthylene | 766 | 1827 | 0.0205 | <0.028 | 0.046 | mg/kg | 44.2 | <0.020 | 0.046 | mg/kg | 39.1 | 12.2 |
| Anthracene | 766 | 1827 | <0.040 | <0.056 | 0.046 | mg/kg | 44.8 | <0.040 | 0.046 | mg/kg | 40.9 | 9.1 |
| Benzo(a)anthracene | 766 | 1827 | 0.0363 | <0.0160 | 0.046 | mg/kg | 78.2 | 0.0319 | 0.046 | mg/kg | 68.8 | 12.8 |
| Benzo(b)fluoranthene | 766 | 1827 | 0.0162 | <0.0051 | 0.046 | mg/kg | 34.8 | 0.0146 | 0.046 | mg/kg | 31.5 | 10.0 |
| Benzo(k)fluoranthene | 766 | 1827 | 0.0186 | <0.0048 | 0.046 | mg/kg | 40.0 | 0.0188 | 0.046 | mg/kg | 40.6 | 1.5 |
| Benzo(a)pyrene | 766 | 1827 | 0.0148 | <0.0065 | 0.046 | mg/kg | 31.8 | 0.013 | 0.046 | mg/kg | 27.0 | 16.3 |
| Benzo(ghi)perylene | 766 | 1827 | <0.040 | <0.056 | 0.046 | mg/kg | 22.4 | <0.040 | 0.046 | mg/kg | 27.9 | 21.9 |
| Chrysene | 766 | 1827 | <0.03 | <0.04 | 0.046 | mg/kg | 53.3 | <0.03 | 0.046 | mg/kg | 46.4 | 13.8 |
| Dibenzo(a,h)anthracene | 766 | 1827 | 0.0155 | <0.008 | 0.046 | mg/kg | 33.3 | 0.014 | 0.046 | mg/kg | 29.4 | 12.4 |
| Fluoranthene | 766 | 1827 | 0.0274 | <0.028 | 0.046 | mg/kg | 59.1 | 0.0249 | 0.046 | mg/kg | 53.6 | 9.8 |
| Fluorene | 766 | 1827 | 0.0271 | <0.028 | 0.046 | mg/kg | 58.5 | 0.0222 | 0.046 | mg/kg | 47.9 | 19.9 |
| Indeno(1,2,3-cd)pyrene | 766 | 1827 | 0.012 | <0.012 | 0.046 | mg/kg | 25.2 | 0.0098 | 0.046 | mg/kg | 21.2 | 17.2 |
| Naphthalene | 766 | 1827 | <0.025 | <0.035 | 0.046 | mg/kg | 31.8 | <0.025 | 0.046 | mg/kg | 35.2 | 10.1 |
| Phenanthrene | 766 | 1827 | <0.040 | <0.056 | 0.046 | mg/kg | 54.5 | <0.040 | 0.046 | mg/kg | 45.5 | 18.0 |
| Pyrene | 766 | 1827 | 0.0308 | <0.028 | 0.046 | mg/kg | 66.4 | 0.0293 | 0.046 | mg/kg | 63.0 | 5.3 |
| PCB'S NON-AQUEOUS | | | | | | | | | | | | |
| PCB-1016 | 380 | 52 | 543 | <0.042 | 526 | mg/kg | 103.2 | 532 | 526 | mg/kg | 101.0 | 2.2 |
| PCB-1260 | 380 | 52 | 517 | <0.042 | 526 | mg/kg | 98.2 | 495 | 526 | mg/kg | 94.0 | 4.4 |
| PCB'S NON-AQUEOUS | | | | | | | | | | | | |
| PCB-1016 | 380 | 57 | 557 | <0.043 | 541 | mg/kg | 103.0 | 919 | 541 | mg/kg | 170.0 | 49.1 |
| PCB-1260 | 380 | 57 | 530 | <0.043 | 541 | mg/kg | 98.0 | 548 | 541 | mg/kg | 101.4 | 3.3 |

NOTE: Matrix Spike Samples may not be samples from this job.

Advisory Control Limits for MS/MSDs:

For Inorganic Parameters and GC Volatiles, the spike recovery should be 75 - 125% if the spike added value was greater than or equal to one fourth of the sample result value. If not, the control limits are not established. The RPD for the MS/MSD pair should be less than 20.

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

RPD calculations are performed on the Percent Recovery calculated from the observed Matrix spike and Matrix Spike Duplicate results.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13604

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH, Non-Aqueous | | 187 | 9.81 | 9.91 | units | 1.0 |
| pH, Non-Aqueous | | 188 | 7.55 | 7.46 | units | 1.2 |
| Solids, Total | | 2514 | 71.6 | 73.6 | % | 2.8 |
| Solids, Total | | 2514 | 88.9 | 89.3 | % | 0.4 |
| Solids, Total | | 2514 | 83.3 | 83.9 | % | 0.7 |
| Solids, Total | | 2514 | 71.1 | 68.4 | % | 3.9 |
| Solids, Total | | 2515 | 66.8 | 69.9 | % | 4.5 |
| Solids, Total | | 2515 | 95.0 | 95.2 | % | 0.2 |
| Solids, Total | | 2515 | 89.0 | 89.7 | % | 0.8 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| mg/L | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| ug/g | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| ug/L | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| ug/Kg | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| TCLP | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| Surr: | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| % | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References

(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY ENSR Corp
ADDRESS 740 Pasquinelli Dr 124. Westmont, IL
PHONE (630) 887 1700 FAX (630) 850 5307
PROJECT NAME/LOCATION ComEd/Will Cty
PROJECT NUMBER 1801023710
PROJECT MANAGER Weilin Feng/Karen Dolnicek

REPORT TO: Karen Dolnicek
INVOICE TO: ENSR
P.O. NO.
NET QUOTE NO.

MWG13-15_5932

SAMPLED BY
BUDGET Buckley (PRINT NAME) — B Buckley (SIGNATURE)
(PRINT NAME) — (SIGNATURE)

| DATE 1998 | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: PH 9045 | TNAS 8310 | BTEX 8260 | TPH 8015 | PCBs 8081 | RCRA Metals (4 total) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/19 | 845 | X-3 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/19 | 900 | X-4 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/19 | 1505 | X-5 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/19 | 1455 | X-8 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/19 | 1405 | X-9 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/19 | 1200 | X-10 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/19 | 1225 | X-11 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/19 | 1515 | X-12 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/19 | 910 | X-14 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/20 | 945 | X-1 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/20 | 935 | X-2 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/20 | 1015 | X-6 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/20 | 1025 | X-7 | S | X | | | | | | 2 | X | X | X | X | X | X |
| 10/20 | 1000 | X-13 | S | X | | | | | | 2 | X | X | X | X | X | X |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ___ No ___

Is this work being conducted for regulatory enforcement action? Yes ___ No ___

Which regulations apply: RCRA ___ NPDES Wastewater ___ UST ___ Drinking Water ___ Other ___ None ___

COMMENTS

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) NO
FIELD FILTERED? ~~YES / NO~~

COC SEALS PRESENT AND INTACT? (YES) NO
VOLATILES FREE OF HEADSPACE? (YES) NO

TEMPERATURE UPON RECEIPT: 1.5°C melt ice
Bottles supplied by NET? (YES) NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ___
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ___ DATE ___

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| B. Buckley | 10/20/98 | 1035 | | | 10/21/98 | 0830 | P. Merrill |

METHOD OF SHIPMENT: Larson ~~NET Pickup~~ PM

REMARKS:

PT 1 - ORIGINAL WHITE PT 2 - NET PROJECT MANAGER - YELLOW PT 3 - CUSTOMER COPY - PINK

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13888

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Will County 1801-230

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 499952 | MW-1 | 10/26/1998 | 10/27/1998 |
| 499953 | MW-2 | 10/26/1998 | 10/27/1998 |
| 499954 | MW-3 | 10/26/1998 | 10/27/1998 |
| 499955 | MW-4 | 10/26/1998 | 10/27/1998 |
| 499956 | MW-5 | 10/26/1998 | 10/27/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499952

NET Job No.: 98.13888

Sample Description: MW-1
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 15:00
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH | 6.77 | units | 10/27/1998 | 0.10 | efw | | 1715 | EPA 150.1 |
| Arsenic, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1351 | 1146 | SW 7060 |
| Barium, ICP | 0.059 | mg/L | 11/05/1998 | 0.020 | kdw | 2197 | 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2197 | 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2197 | 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | mhp | 1351 | 2170 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/03/1998 | 0.0002 | sep | 1185 | 1091 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1351 | 857 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/04/1998 | 0.040 | sep | 1014 | 992 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 10/30/1998 | | rmp | 370 | | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 69.0 | % | 11/06/1998 | 22-154 | tls | 370 | 701 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 65.0 | % | 11/06/1998 | 23-154 | tls | 370 | 701 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499952

NET Job No.: 98.13888

Sample Description: MW-1
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 15:00
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | <0.001 | mg/L | 11/06/1998 | 0.001 | mjo | | 2639 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/06/1998 | 0.001 | mjo | | 2639 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/06/1998 | 0.001 | mjo | | 2639 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/06/1998 | 0.001 | mjo | | 2639 | SW 8260A |
| Surr: Toluene-d8 | 110.2 | % | 11/06/1998 | 85-117 | mjo | | 2639 | SW 8260A |
| Surr: Bromofluorobenzene | 103.0 | % | 11/06/1998 | 80-116 | mjo | | 2639 | SW 8260A |
| Surr: Dibromofluoromethane | 99.8 | % | 11/06/1998 | 75-130 | mjo | | 2639 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 10/29/1998 | | mmv | 406 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/06/1998 | 0.00013 | keh | 406 | 1201 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/06/1998 | 0.00018 | keh | 406 | 1201 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/06/1998 | 0.00017 | keh | 406 | 1201 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/06/1998 | 0.00023 | keh | 406 | 1201 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/06/1998 | 0.00076 | keh | 406 | 1201 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/06/1998 | 0.00030 | keh | 406 | 1201 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/06/1998 | 0.00043 | keh | 406 | 1201 | SW 8310 |
| Naphthalene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/06/1998 | 0.0010 | keh | 406 | 1201 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499952

NET Job No.: 98.13888

Sample Description: MW-1
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 15:00
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 87.2 | % | 11/06/1998 | 43-125 | keh | 406 | 1201 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499953

NET Job No.: 98.13888

Sample Description: MW-2
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 16:00
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH | 7.33 | units | 10/27/1998 | 0.10 | efw | 1715 | EPA 150.1 |
| Arsenic, GFAA | 0.0054 | mg/L | 11/07/1998 | 0.0050 | mhp | 1351 1146 | SW 7060 |
| Barium, ICP | 0.379 | mg/L | 11/05/1998 | 0.020 | kdw | 2197 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2197 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2197 3746 | SW 6010B |
| Lead, GFAA | 0.0148 | mg/L | 11/06/1998 | 0.0050 | mhp | 1351 2170 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/03/1998 | 0.0002 | sep | 1185 1091 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1351 857 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/04/1998 | 0.040 | sep | 1014 992 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 10/30/1998 | | rmp | 370 | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 72.0 | % | 11/06/1998 | 22-154 | tls | 370 701 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 61.0 | % | 11/06/1998 | 23-154 | tls | 370 701 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499953

NET Job No.: 98.13888

Sample Description: MW-2
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 16:00
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | <0.001 | mg/L | 11/06/1998 | 0.001 | mjo | | 2639 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/06/1998 | 0.001 | mjo | | 2639 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/06/1998 | 0.001 | mjo | | 2639 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/06/1998 | 0.001 | mjo | | 2639 | SW 8260A |
| Surr: Toluene-d8 | 110.2 | % | 11/06/1998 | 85-117 | mjo | | 2639 | SW 8260A |
| Surr: Bromofluorobenzene | 101.2 | % | 11/06/1998 | 80-116 | mjo | | 2639 | SW 8260A |
| Surr: Dibromofluoromethane | 100.0 | % | 11/06/1998 | 75-130 | mjo | | 2639 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 10/29/1998 | | mmv | 406 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/06/1998 | 0.00013 | keh | 406 | 1201 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/06/1998 | 0.00018 | keh | 406 | 1201 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/06/1998 | 0.00017 | keh | 406 | 1201 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/06/1998 | 0.00023 | keh | 406 | 1201 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/06/1998 | 0.00076 | keh | 406 | 1201 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/06/1998 | 0.00030 | keh | 406 | 1201 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/06/1998 | 0.00043 | keh | 406 | 1201 | SW 8310 |
| Naphthalene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/06/1998 | 0.0010 | keh | 406 | 1201 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499953

NET Job No.: 98.13888

Sample Description: MW-2
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 16:00
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 88.8 | % | 11/06/1998 | 43-125 | keh | 406 1201 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499954

NET Job No.: 98.13888

Sample Description: MW-3
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 18:30
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH | 6.86 | units | 10/27/1998 | 0.10 | efw | | 1715 | EPA 150.1 |
| Arsenic, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1351 | 1146 | SW 7060 |
| Barium, ICP | 0.137 | mg/L | 11/05/1998 | 0.020 | kdw | 2197 | 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2197 | 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2197 | 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | mhp | 1351 | 2170 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/03/1998 | 0.0002 | sep | 1185 | 1091 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1351 | 857 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/04/1998 | 0.040 | sep | 1014 | 992 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 10/30/1998 | | rmp | 370 | | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 78.0 | % | 11/06/1998 | 22-154 | tls | 370 | 701 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 68.0 | % | 11/06/1998 | 23-154 | tls | 370 | 701 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499954

NET Job No.: 98.13888

Sample Description: MW-3
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 18:30
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | | |
| Benzene | <0.001 | | mg/L | 11/06/1998 | 0.001 | mjo | 2639 | | SW 8260A |
| Ethyl Benzene | <0.001 | | mg/L | 11/06/1998 | 0.001 | mjo | 2639 | | SW 8260A |
| Toluene | <0.001 | | mg/L | 11/06/1998 | 0.001 | mjo | 2639 | | SW 8260A |
| Xylenes, Total | 0.0016 | | mg/L | 11/06/1998 | 0.001 | mjo | 2639 | | SW 8260A |
| Surr: Toluene-d8 | 103.8 | | % | 11/06/1998 | 85-117 | mjo | 2639 | | SW 8260A |
| Surr: Bromofluorobenzene | 100.2 | | % | 11/06/1998 | 80-116 | mjo | 2639 | | SW 8260A |
| Surr: Dibromofluoromethane | 99.4 | | % | 11/06/1998 | 75-130 | mjo | 2639 | | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | | 10/29/1998 | | mmv | 406 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | | |
| Acenaphthene | <0.0005 | | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Acenaphthylene | <0.0005 | | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Anthracene | <0.0013 | MX | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | | mg/L | 11/06/1998 | 0.00013 | keh | 406 | 1201 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | | mg/L | 11/06/1998 | 0.00018 | keh | 406 | 1201 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | | mg/L | 11/06/1998 | 0.00017 | keh | 406 | 1201 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | | mg/L | 11/06/1998 | 0.00023 | keh | 406 | 1201 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | | mg/L | 11/06/1998 | 0.00076 | keh | 406 | 1201 | SW 8310 |
| Chrysene | <0.0005 | | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | | mg/L | 11/06/1998 | 0.00030 | keh | 406 | 1201 | SW 8310 |
| Fluoranthene | <0.00087 | MX | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Fluorene | <0.0005 | | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | | mg/L | 11/06/1998 | 0.00043 | keh | 406 | 1201 | SW 8310 |
| Naphthalene | <0.0020 | MX | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Phenanthrene | <0.0010 | | mg/L | 11/06/1998 | 0.0010 | keh | 406 | 1201 | SW 8310 |
| Pyrene | <0.0005 | | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499954

NET Job No.: 98.13888

Sample Description: MW-3
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 18:30
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 97.2 | % | 11/06/1998 | 43-125 | keh | 406 | 1201 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998
Sample No. : 499955
NET Job No.: 98.13888

Sample Description: MW-4
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 14:00
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH | 7.27 | units | 10/27/1998 | 0.10 | efw | | 1715 | EPA 150.1 |
| Arsenic, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1351 | 1146 | SW 7060 |
| Barium, ICP | 0.069 | mg/L | 11/05/1998 | 0.020 | kdw | 2197 | 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2197 | 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2197 | 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | mhp | 1351 | 2170 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/03/1998 | 0.0002 | sep | 1185 | 1091 | SW 7470A |
| Selenium, GFAA | 0.0102 | mg/L | 11/07/1998 | 0.0050 | mhp | 1351 | 857 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/04/1998 | 0.040 | sep | 1014 | 992 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 10/30/1998 | | rmp | 370 | | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 | 701 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 73.0 | % | 11/06/1998 | 22-154 | tls | 370 | 701 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 68.0 | % | 11/06/1998 | 23-154 | tls | 370 | 701 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499955

NET Job No.: 98.13888

Sample Description: MW-4
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 14:00
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | <0.001 | mg/L | 11/06/1998 | 0.001 | mjo | | 2639 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/06/1998 | 0.001 | mjo | | 2639 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/06/1998 | 0.001 | mjo | | 2639 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/06/1998 | 0.001 | mjo | | 2639 | SW 8260A |
| Surr: Toluene-d8 | 104.0 | % | 11/06/1998 | 85-117 | mjo | | 2639 | SW 8260A |
| Surr: Bromofluorobenzene | 100.6 | % | 11/06/1998 | 80-116 | mjo | | 2639 | SW 8260A |
| Surr: Dibromofluoromethane | 99.2 | % | 11/06/1998 | 75-130 | mjo | | 2639 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 10/29/1998 | | mmv | 406 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/06/1998 | 0.00013 | keh | 406 | 1201 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/06/1998 | 0.00018 | keh | 406 | 1201 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/06/1998 | 0.00017 | keh | 406 | 1201 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/06/1998 | 0.00023 | keh | 406 | 1201 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/06/1998 | 0.00076 | keh | 406 | 1201 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/06/1998 | 0.00030 | keh | 406 | 1201 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/06/1998 | 0.00043 | keh | 406 | 1201 | SW 8310 |
| Naphthalene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/06/1998 | 0.0010 | keh | 406 | 1201 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499955

NET Job No.: 98.13888

Sample Description: MW-4
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 14:00
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 85.0 | % | 11/06/1998 | 43-125 | keh | 406 | 1201 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499956

NET Job No.: 98.13888

Sample Description: MW-5
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 17:30
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH | 6.55 | units | 10/27/1998 | 0.10 | efw | 1715 | EPA 150.1 |
| Arsenic, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1351 1146 | SW 7060 |
| Barium, ICP | 0.157 | mg/L | 11/05/1998 | 0.020 | kdw | 2197 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2197 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2197 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | mhp | 1351 2170 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/03/1998 | 0.0002 | sep | 1185 1091 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1351 857 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/04/1998 | 0.040 | sep | 1014 992 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 10/30/1998 | | rmp | 370 | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 701 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 68.0 | % | 11/06/1998 | 22-154 | tls | 370 701 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 65.0 | % | 11/06/1998 | 23-154 | tls | 370 701 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499956

NET Job No.: 98.13888

Sample Description: MW-5
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 17:30
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | | |
| Benzene | 0.031 | | mg/L | 11/07/1998 | 0.001 | mjo | 2642 | | SW 8260A |
| Ethyl Benzene | 0.037 | | mg/L | 11/07/1998 | 0.001 | mjo | 2642 | | SW 8260A |
| Toluene | 0.066 | | mg/L | 11/07/1998 | 0.001 | mjo | 2642 | | SW 8260A |
| Xylenes, Total | 0.058 | | mg/L | 11/07/1998 | 0.001 | mjo | 2642 | | SW 8260A |
| Surr: Toluene-d8 | 105.0 | | % | 11/07/1998 | 85-117 | mjo | 2642 | | SW 8260A |
| Surr: Bromofluorobenzene | 102.2 | | % | 11/07/1998 | 80-116 | mjo | 2642 | | SW 8260A |
| Surr: Dibromofluoromethane | 99.6 | | % | 11/07/1998 | 75-130 | mjo | 2642 | | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | | 10/29/1998 | | mmv | 406 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | | |
| Acenaphthene | <0.051 | MX | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Acenaphthylene | <0.0020 | MX | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Anthracene | <0.17 | MX | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Benzo(a)anthracene | <0.020 | MX | mg/L | 11/06/1998 | 0.00013 | keh | 406 | 1201 | SW 8310 |
| Benzo(b)fluoranthene | <0.0022 | MX | mg/L | 11/06/1998 | 0.00018 | keh | 406 | 1201 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | | mg/L | 11/06/1998 | 0.00017 | keh | 406 | 1201 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | | mg/L | 11/06/1998 | 0.00023 | keh | 406 | 1201 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | | mg/L | 11/06/1998 | 0.00076 | keh | 406 | 1201 | SW 8310 |
| Chrysene | <0.013 | MX | mg/L | 11/06/1998 | 0.0005 | keh | 406 | 1201 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | | mg/L | 11/06/1998 | 0.00030 | keh | 406 | 1201 | SW 8310 |
| Fluoranthene | <0.17 | MX | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Fluorene | 0.19 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | | mg/L | 11/06/1998 | 0.00043 | keh | 406 | 1201 | SW 8310 |
| Naphthalene | 0.46 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Phenanthrene | <0.30 | MX | mg/L | 11/08/1998 | 0.0010 | keh | 406 | 1206 | SW 8310 |
| Pyrene | <0.28 | MX | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 499956

NET Job No.: 98.13888

Sample Description: MW-5
ComEd-Will County 1801-230

Date Taken: 10/26/1998
Time Taken: 17:30
IEPA Cert. No. 100221

Date Received: 10/27/1998
Time Received: 14:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | Masked | | 11/06/1998 | 43-125 | keh | 406 1201 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/09/1998

NET Job Number: 98.13888

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH | 1715 | 7.02 | 6.96 | 99.1 |
| Arsenic, GFAA | 1146 | 0.0250 | 0.0250 | 100.0 |
| Barium, ICP | 3769 | 2.00 | 1.98 | 99.0 |
| Cadmium, ICP | 3737 | 1.00 | 0.969 | 96.9 |
| Chromium, ICP | 3746 | 2.00 | 1.97 | 98.5 |
| Lead, GFAA | 2170 | 0.0250 | 0.0253 | 101.2 |
| Mercury, CVAA | 1091 | 0.0025 | 0.00262 | 104.8 |
| Selenium, GFAA | 857 | 0.0500 | 0.0487 | 97.4 |
| Silver, AA | 992 | 0.500 | 0.481 | 96.2 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 701 | 500. | 514 | 102.8 |
| PCB-1260 | 701 | 500 | 502 | 100.4 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 701 | 500. | 509 | 101.8 |
| PCB-1260 | 701 | 500 | 502 | 100.4 |
| UST VOLATILES 8260 - AQUEOUS | | | | |
| Benzene | 2639 | 50.0 | 53.2 | 106.4 |
| Ethyl Benzene | 2639 | 50.0 | 53.3 | 106.6 |
| Toluene | 2639 | 50.0 | 53.3 | 106.6 |
| Xylenes, Total | 2639 | 150 | 172 | 114.7 |
| UST VOLATILES 8260 - AQUEOUS | | | | |
| Benzene | 2642 | 50.0 | 52.7 | 105.4 |
| Ethyl Benzene | 2642 | 50.0 | 49.7 | 99.4 |
| Toluene | 2642 | 50.0 | 52.4 | 104.8 |
| Xylenes, Total | 2642 | 150 | 160 | 106.7 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Acenaphthene | 1201 | 5000 | 4,822 | 96.4 |
| Acenaphthylene | 1201 | 5000 | 5,056 | 101.1 |
| Anthracene | 1201 | 5000 | 5,143 | 102.9 |
| Benzo(a)anthracene | 1201 | 5000 | 5,147 | 102.9 |
| Benzo(b)fluoranthene | 1201 | 5000 | 4,858 | 97.2 |
| Benzo(k)fluoranthene | 1201 | 5000 | 4,867 | 97.3 |
| Benzo(a)pyrene | 1201 | 5000 | 5,010 | 100.2 |
| Benzo(ghi)perylene | 1201 | 5000 | 5,065 | 101.3 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13888

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Chrysene | 1201 | 5000 | 5,084 | 101.7 |
| Dibenzo(a,h)anthracene | 1201 | 5000 | 4,997 | 99.9 |
| Fluoranthene | 1201 | 5000 | 5,049 | 101.0 |
| Fluorene | 1201 | 5000 | 4,987 | 99.7 |
| Indeno(1,2,3-cd)pyrene | 1201 | 5000 | 5,193 | 103.9 |
| Naphthalene | 1201 | 5000 | 4,670 | 93.4 |
| Phenanthrene | 1201 | 5000 | 5,072 | 101.4 |
| Pyrene | 1201 | 5000 | 4,953 | 99.1 |
| Surr: p-Terphenyl | 1201 | 5000 | 4,878 | 97.6 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Acenaphthene | 1201 | 5000 | 4,878 | 97.6 |
| Acenaphthylene | 1201 | 5000 | 5,382 | 107.6 |
| Anthracene | 1201 | 5000 | 5,294 | 105.9 |
| Benzo(a)anthracene | 1201 | 5000 | 5,117 | 102.3 |
| Benzo(b)fluoranthene | 1201 | 5000 | 4,897 | 97.9 |
| Benzo(k)fluoranthene | 1201 | 5000 | 4,877 | 97.5 |
| Benzo(a)pyrene | 1201 | 5000 | 4,805 | 96.1 |
| Benzo(ghi)perylene | 1201 | 5000 | 5,220 | 104.4 |
| Chrysene | 1201 | 5000 | 5,071 | 101.4 |
| Dibenzo(a,h)anthracene | 1201 | 5000 | 5,042 | 100.8 |
| Fluoranthene | 1201 | 5000 | 5,242 | 104.8 |
| Fluorene | 1201 | 5000 | 4,956 | 99.1 |
| Indeno(1,2,3-cd)pyrene | 1201 | 5000 | 5,090 | 101.8 |
| Naphthalene | 1201 | 5000 | 4,793 | 95.9 |
| Phenanthrene | 1201 | 5000 | 5,122 | 102.4 |
| Pyrene | 1201 | 5000 | 5,072 | 101.4 |
| Surr: p-Terphenyl | 1201 | 5000 | 4,887 | 97.7 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Acenaphthene | 1206 | 5000 | 4,696 | 93.9 |
| Anthracene | 1206 | 5000 | 5,039 | 100.8 |
| Fluoranthene | 1206 | 5000 | 4,931 | 98.6 |
| Fluorene | 1206 | 5000 | 4,888 | 97.8 |
| Naphthalene | 1206 | 5000 | 4,702 | 94.0 |
| Phenanthrene | 1206 | 5000 | 4,767 | 95.3 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13888

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Pyrene | 1206 | 5000 | 5,159 | 103.2 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Acenaphthene | 1206 | 5000 | 4,486 | 89.7 |
| Anthracene | 1206 | 5000 | 5,046 | 100.9 |
| Fluoranthene | 1206 | 5000 | 4,912 | 98.2 |
| Fluorene | 1206 | 5000 | 4,925 | 98.5 |
| Naphthalene | 1206 | 5000 | 4,625 | 92.5 |
| Phenanthrene | 1206 | 5000 | 4,650 | 93.0 |
| Pyrene | 1206 | 5000 | 4,998 | 100.0 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13888

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 1351 | 1145 | <0.0050 | mg/L | 0.0050 | SW 7060 |
| Barium, ICP | 2197 | 3769 | <0.020 | mg/L | 0.020 | SW 6010B |
| Cadmium, ICP | 2197 | 3737 | <0.010 | mg/L | 0.010 | SW 6010B |
| Chromium, ICP | 2197 | 3746 | <0.040 | mg/L | 0.040 | SW 6010B |
| Lead, GFAA | 1351 | 2170 | <0.0050 | mg/L | 0.0050 | SW 7421 |
| Mercury, CVAA | 1185 | 1091 | <0.0002 | mg/L | 0.0002 | SW 7470A |
| Mercury, CVAA | 1185 | 1091 | <0.0002 | mg/L | 0.0002 | SW 7470A |
| Selenium, GFAA | 1351 | 856 | <0.0050 | mg/L | 0.005 | SW 7740 |
| Silver, AA | 1014 | 992 | <0.040 | mg/L | 0.040 | SW 7760 |
| PCBs 8082 Aqueous | | | | | | SW 8082 |
| PCB-1016 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1221 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1232 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1242 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1248 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1254 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1260 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 370 | 701 | 55.0 | % | 22-154 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 370 | 701 | 63.0 | % | 23-154 | SW 8082 |
| UST VOLATILES 8260 - AQUEOUS | | | | | | SW 8260A |
| Benzene | | 2639 | <1.0 | ug/L | 1.0 | SW 8260A |
| Ethyl Benzene | | 2639 | <1.0 | ug/L | 1.0 | SW 8260A |
| Toluene | | 2639 | <1.0 | ug/L | 1.0 | SW 8260A |
| Xylenes, Total | | 2639 | <1.0 | ug/L | 1.0 | SW 8260A |
| Surr: Dibromofluoromethane | | 2639 | 101.4 | % | 75-130 | SW 8260A |
| Surr: Toluene-d8 | | 2639 | 113.0 | % | 85-117 | SW 8260A |
| Surr: Bromofluorobenzene | | 2639 | 105.4 | % | 80-116 | SW 8260A |
| UST VOLATILES 8260 - AQUEOUS | | | | | | SW 8260A |
| Benzene | | 2642 | <1.0 | ug/L | 1.0 | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/09/1998

NET Job Number: 98.13888

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Ethyl Benzene | | 2642 | <1.0 | ug/L | 1.0 | SW 8260A |
| Toluene | | 2642 | <1.0 | ug/L | 1.0 | SW 8260A |
| Xylenes, Total | | 2642 | <1.0 | ug/L | 1.0 | SW 8260A |
| Surr: Dibromofluoromethane | | 2642 | 99.8 | % | 75-130 | SW 8260A |
| Surr: Toluene-d8 | | 2642 | 104.2 | % | 85-117 | SW 8260A |
| Surr: Bromofluorobenzene | | 2642 | 102.2 | % | 80-116 | SW 8260A |
| PNA CMPDS - 8310 AQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Acenaphthylene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Anthracene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Benzo(a)anthracene | 406 | 1201 | <0.00013 | mg/L | 0.00013 | SW 8310 |
| Benzo(b)fluoranthene | 406 | 1201 | <0.00018 | mg/L | 0.00018 | SW 8310 |
| Benzo(k)fluoranthene | 406 | 1201 | <0.00017 | mg/L | 0.00017 | SW 8310 |
| Benzo(a)pyrene | 406 | 1201 | <0.00023 | mg/L | 0.00023 | SW 8310 |
| Benzo(ghi)perylene | 406 | 1201 | <0.00076 | mg/L | 0.00076 | SW 8310 |
| Chrysene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Dibenzo(a,h)anthracene | 406 | 1201 | <0.00030 | mg/L | 0.00030 | SW 8310 |
| Fluoranthene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Fluorene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 406 | 1201 | <0.00043 | mg/L | 0.00043 | SW 8310 |
| Naphthalene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Phenanthrene | 406 | 1201 | <0.0010 | mg/L | 0.0010 | SW 8310 |
| Pyrene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Surr: p-Terphenyl | 406 | 1201 | 90.1 | % | 43-125 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13888

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 1351 | 1145 | 0.0200 | 0.0191 | 95.5 |
| Barium, ICP | 2197 | 3769 | 5.00 | 5.79 | 115.8 |
| Cadmium, ICP | 2197 | 3737 | 2.500 | 2.78 | 111.2 |
| Chromium, ICP | 2197 | 3746 | 5.00 | 6.08 | 121.6 |
| Lead, GFAA | 1351 | 2170 | 0.0100 | 0.0108 | 108.0 |
| Mercury, CVAA | 1185 | 1091 | 0.0025 | 0.00251 | 100.4 |
| Mercury, CVAA | 1185 | 1091 | 0.0025 | 0.00251 | 100.4 |
| Mercury, CVAA | | 1091 | 0.0020 | 0.00196 | 98.0 |
| Selenium, GFAA | 1351 | 856 | 0.0200 | 0.0176 | 88.0 |
| Silver, AA | 1014 | 992 | 1.00 | 1.01 | 101.0 |
| Silver, AA | | 992 | 0.10 | 0.094 | 94.0 |
| PNA CMPDS - 8310 AQUEOUS | | | | | |
| Acenaphthene | 406 | 1201 | 0.001 | 0.00081 | 81.0 |
| Acenaphthylene | 406 | 1201 | 0.001 | 0.00082 | 82.0 |
| Anthracene | 406 | 1201 | 0.001 | 0.00083 | 83.0 |
| Benzo(a)anthracene | 406 | 1201 | 0.001 | 0.00087 | 87.0 |
| Benzo(b)fluoranthene | 406 | 1201 | 0.001 | 0.00082 | 82.0 |
| Benzo(k)fluoranthene | 406 | 1201 | 0.001 | 0.00085 | 85.0 |
| Benzo(a)pyrene | 406 | 1201 | 0.001 | 0.00077 | 77.0 |
| Benzo(ghi)perylene | 406 | 1201 | 0.001 | 0.00085 | 85.0 |
| Chrysene | 406 | 1201 | 0.001 | 0.00087 | 87.0 |
| Dibenzo(a,h)anthracene | 406 | 1201 | 0.001 | 0.00083 | 83.0 |
| Fluoranthene | 406 | 1201 | 0.001 | 0.00083 | 83.0 |
| Fluorene | 406 | 1201 | 0.001 | 0.00082 | 82.0 |
| Indeno(1,2,3-cd)pyrene | 406 | 1201 | 0.001 | 0.00084 | 84.0 |
| Naphthalene | 406 | 1201 | 0.001 | 0.00079 | 79.0 |
| Phenanthrene | 406 | 1201 | 0.001 | 0.00082 | 82.0 |
| Pyrene | 406 | 1201 | 0.001 | 0.00083 | 83.0 |
| Surr: p-Terphenyl | 406 | 1201 | 2000 | 1,625 | 81.3 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## MATRIX SPIKE/MATRIX SPIKE DUPLICATE

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/09/1998

NET Job Number: 98.13888

| Analyte | Prep Batch Number | Run Batch Number | Matrix Spike Result | Sample Result | Spike Amount | Units | Percent Recovery | MSD Result | MSD Spike Amount | Units | Percent Recovery | MS/MSD RPD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Barium, ICP | 2197 | 3769 | 0.165 | 0.062 | 0.100 | mg/L | 103.0 | 0.163 | 0.100 | mg/L | 101.0 | 2.0 |
| Cadmium, ICP | 2197 | 3737 | 0.053 | <0.010 | 0.050 | mg/L | 106.0 | 0.053 | 0.050 | mg/L | 106.0 | 0.0 |
| Chromium, ICP | 2197 | 3746 | 0.114 | <0.040 | 0.100 | mg/L | 114.0 | 0.108 | 0.100 | mg/L | 108.0 | 5.4 |
| Mercury, CVAA | 1185 | 1091 | 0.00245 | <0.0002 | 0.0025 | mg/L | 98.0 | 0.0025 | 0.0025 | mg/L | 102.4 | 4.3 |
| Mercury, CVAA | 1185 | 1091 | 0.00207 | <0.0002 | 0.0020 | mg/L | 103.5 | 0.0021 | 0.0020 | mg/L | 106.0 | 2.4 |
| Mercury, CVAA | 1185 | 1091 | 0.00229 | <0.0002 | 0.0020 | mg/L | 114.5 | 0.0022 | 0.0020 | mg/L | 111.5 | 2.7 |
| Silver, AA | 1014 | 992 | 0.040 | <0.040 | 0.10 | mg/L | 40.0 | 0.091 | 0.10 | mg/L | 91.0 | 77.9 |
| UST VOLATILES 8260 - AQUEOU | | | | | | | | | | | | |
| Benzene | | 2639 | 20.9 | <0.001 | 20.0 | mg/L | 104.5 | 21.6 | 20.0 | mg/L | 108.0 | 3.3 |
| Ethyl Benzene | | 2639 | 19.3 | <0.001 | 20.0 | mg/L | 96.5 | 18.9 | 20.0 | mg/L | 94.5 | 2.1 |
| Toluene | | 2639 | 20.0 | <0.001 | 20.0 | mg/L | 100.0 | 19.7 | 20.0 | mg/L | 98.5 | 1.4 |
| Xylenes, Total | | 2639 | 62.0 | <0.001 | 60.0 | mg/L | 103.3 | 60.0 | 60.0 | mg/L | 100.0 | 3.2 |

NOTE: Matrix Spike Samples may not be samples from this job.

Advisory Control Limits for MS/MSDs:

For Inorganic Parameters and GC Volatiles, the spike recovery should be 75 - 125% if the spike added value was greater than or equal to one fourth of the sample result value. If not, the control limits are not established. The RPD for the MS/MSD pair should be less than 20.

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

RPD calculations are performed on the Percent Recovery calculated from the observed Matrix spike and Matrix Spike Duplicate results.

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| mg/L | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| ug/g | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| ug/L | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| ug/Kg | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| TCLP | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| Surr: | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| % | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References

(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY ENSR Corp.
ADDRESS 740 Rasquelli, Westmont
PHONE (630) 887-1700 FAX (630) 850-5307
PROJECT NAME/LOCATION Comed / Will County
PROJECT NUMBER 1801-230
PROJECT MANAGER Wei-Lih Fong

REPORT TO: Wei-Lih Fong
INVOICE TO:
P.O. NO.
NET QUOTE NO.

MWG1315_5960

SAMPLED BY
Brian McReynolds (PRINT NAME) — Brian McReynolds (SIGNATURE)
(PRINT NAME) — (SIGNATURE)

| DATE | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: pH | BNA | PCB | BTEX | Kerr Metals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/26/98 | 15:00 | MW-1 | W | | | 3 | 3 | 1 | | 4 | X | X | X | X | X |
| | 16:00 | MW-2 | | | | | | | | | | | | | |
| | 18:30 | MW-3 | | | | | | | | | | | | | |
| | 14:00 | MW-4 | | | | | | | | | | | | | |
| | 17:30 | MW-5 | | | | | | | | | | | | | |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ____ No ____

Is this work being conducted for regulatory enforcement action? Yes ____ No ____

Which regulations apply: RCRA ____ NPDES Wastewater ____ UST ____ Drinking Water ____ Other ____ None ____

COMMENTS

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) NO
FIELD FILTERED? ~~YES/NO~~ N/A

COC SEALS PRESENT AND INTACT? (YES) / NO
VOLATILES FREE OF HEADSPACE? (YES) NO

TEMPERATURE UPON RECEIPT: 1.8°C wet ice
Bottles supplied by NET? (YES) NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ____
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ____ DATE ____

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| Brian McReynolds | 10/26/98 | 19:30 | | | 10/27/98 | 1440 | P. Merrill |

METHOD OF SHIPMENT: NET

REMARKS:

PT ORIGINAL TE PT PROJ NAGER OW USTOM PY - PI

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Will County; 1801-023-610

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 498406 | B1 (0-3) | 10/15/1998 | 10/15/1998 |
| 498407 | B2 (0-3) | 10/15/1998 | 10/15/1998 |
| 498408 | B4 (0-2) | 10/15/1998 | 10/15/1998 |
| 498409 | B3 (0-1) | 10/15/1998 | 10/15/1998 |
| 498410 | B5 (0-1) | 10/15/1998 | 10/15/1998 |
| 498411 | B6 (0-2) | 10/15/1998 | 10/15/1998 |
| 498412 | B7 (0-1) | 10/15/1998 | 10/15/1998 |
| 498413 | B8 (0-1) | 10/15/1998 | 10/15/1998 |
| 498414 | B9 (0-1) | 10/15/1998 | 10/15/1998 |
| 498415 | B10 (0-1) | 10/15/1998 | 10/15/1998 |
| 498416 | B11 (0-1) | 10/15/1998 | 10/15/1998 |
| 498417 | B12 (0-2) | 10/15/1998 | 10/15/1998 |
| 498418 | B13 (0-1) | 10/15/1998 | 10/15/1998 |
| 498419 | B14 (0-1) | 10/15/1998 | 10/15/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Will County; 1801-023-610

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 498420 | B15 (0-1) | 10/15/1998 | 10/15/1998 |
| 498421 | B16 (0-1) | 10/15/1998 | 10/15/1998 |
| 498422 | B17 (0-1) | 10/15/1998 | 10/15/1998 |
| 498423 | B18 | 10/15/1998 | 10/15/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498406

NET Job No.: 98.13402

Sample Description: B1 (0-3)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 10:10
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.63 | units | 10/23/1998 | 0.10 | nwg | 179 | SW 9045B |
| Solids, Total | 80.4 | % | 11/02/1998 | 0.1 | efw | 2511 | SM 2540 |
| Arsenic, GFAA | 4.6 | mg/kg dw | 11/02/1998 | 0.62 | mhp | 226 668 | SW 7060 |
| Barium, ICP | 1,180 | mg/kg dw | 10/30/1998 | 1.2 | jtt | 1153 2169 | SW 6010B |
| Cadmium, ICP | 0.85 | mg/kg dw | 10/31/1998 | 0.62 | jtt | 1153 2155 | SW 6010B |
| Chromium, ICP | 17 | mg/kg dw | 10/31/1998 | 2.5 | jtt | 1153 2140 | SW 6010B |
| Lead, ICP | 66 | mg/kg dw | 11/02/1998 | 5.0 | jtt | 1153 2382 | SW 6010B |
| Mercury, CVAA | 0.091 | mg/kg dw | 10/29/1998 | 0.050 | sep | 664 768 | SW 7471A |
| Selenium, GFAA | <0.31 | mg/kg dw | 11/03/1998 | 0.31 | mhp | 226 555 | SW 7740 |
| Silver, AA | <2.5 | mg/kg dw | 10/27/1998 | 2.5 | sep | 485 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/26/1998 | 0.006 | jap | 59 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/26/1998 | 0.006 | jap | 59 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/26/1998 | 0.006 | jap | 59 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/26/1998 | 0.006 | jap | 59 | SW 8260A |
| Dibromofluoromethane (Surr) | 109.8 | % | 10/26/1998 | 81-129 | jap | 59 | SW 8260A |
| Toluene-d8 (Surr) | 93.2 | % | 10/26/1998 | 74-129 | jap | 59 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 96.8 | % | 10/26/1998 | 70-130 | jap | 59 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/21/1998 | | mmv | 754 | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | |
| Acenaphthene | <0.1 | mg/kg dw | 10/27/1998 | 0.025 | keh | 754 1810 | SW 8310 |
| Acenaphthylene | <0.1 | mg/kg dw | 10/27/1998 | 0.025 | keh | 754 1810 | SW 8310 |
| Anthracene | <0.2 | mg/kg dw | 10/27/1998 | 0.050 | keh | 754 1810 | SW 8310 |
| Benzo(a)anthracene | 0.49 | mg/kg dw | 10/27/1998 | 0.0032 | keh | 754 1810 | SW 8310 |
| Benzo(b)fluoranthene | 0.55 | mg/kg dw | 10/27/1998 | 0.0045 | keh | 754 1810 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498406

NET Job No.: 98.13402

Sample Description: B1 (0-3)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 10:10
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.32 | mg/kg dw | 10/27/1998 | 0.0042 | keh | 754 | 1810 | SW 8310 |
| Benzo(a)pyrene | 0.65 | mg/kg dw | 10/27/1998 | 0.0057 | keh | 754 | 1810 | SW 8310 |
| Benzo(ghi)perylene | 0.55 | mg/kg dw | 10/27/1998 | 0.050 | keh | 754 | 1810 | SW 8310 |
| Chrysene | 0.62 | mg/kg dw | 10/27/1998 | 0.04 | keh | 754 | 1810 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.073 | mg/kg dw | 10/27/1998 | 0.007 | keh | 754 | 1810 | SW 8310 |
| Fluoranthene | 1.0 | mg/kg dw | 10/27/1998 | 0.025 | keh | 754 | 1810 | SW 8310 |
| Fluorene | <0.1 | mg/kg dw | 10/27/1998 | 0.025 | keh | 754 | 1810 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.47 | mg/kg dw | 10/27/1998 | 0.011 | keh | 754 | 1810 | SW 8310 |
| Naphthalene | <0.1 | mg/kg dw | 10/27/1998 | 0.031 | keh | 754 | 1810 | SW 8310 |
| Phenanthrene | 0.52 | mg/kg dw | 10/27/1998 | 0.050 | keh | 754 | 1810 | SW 8310 |
| Pyrene | 0.95 | mg/kg dw | 10/27/1998 | 0.025 | keh | 754 | 1810 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 10/27/1998 | 43-125 | keh | 754 | 1810 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.050 | mg/kg dw | 10/30/1998 | 0.050 | tls | 373 | 47 | SW 8082 |
| PCB-1221 | <0.050 | mg/kg dw | 10/30/1998 | 0.050 | tls | 373 | 47 | SW 8082 |
| PCB-1232 | <0.050 | mg/kg dw | 10/30/1998 | 0.050 | tls | 373 | 47 | SW 8082 |
| PCB-1242 | <0.050 | mg/kg dw | 10/30/1998 | 0.050 | tls | 373 | 47 | SW 8082 |
| PCB-1248 | <0.050 | mg/kg dw | 10/30/1998 | 0.050 | tls | 373 | 47 | SW 8082 |
| PCB-1254 | 1.1 | mg/kg dw | 11/04/1998 | 0.050 | tls | 373 | 51 | SW 8082 |
| PCB-1260 | <0.050 | mg/kg dw | 10/30/1998 | 0.050 | tls | 373 | 47 | SW 8082 |
| Decachlorobiphenyl (Surr) | 111.0 | % | 10/30/1998 | NA | tls | 373 | 47 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 84.0 | % | 10/30/1998 | NA | tls | 373 | 47 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498407

NET Job No.: 98.13402

Sample Description: B2 (0-3)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 10:22
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.14 | units | 10/23/1998 | 0.10 | nwg | | 179 | SW 9045B |
| Solids, Total | 91.7 | % | 11/02/1998 | 0.1 | efw | | 2511 | SM 2540 |
| Arsenic, GFAA | 4.9 | mg/kg dw | 11/02/1998 | 0.55 | mhp | 226 | 668 | SW 7060 |
| Barium, ICP | 992 | mg/kg dw | 11/02/1998 | 1.1 | jtt | 1158 | 2176 | SW 6010B |
| Cadmium, ICP | 0.85 | mg/kg dw | 11/04/1998 | 0.55 | kdw | 1158 | 2169 | SW 6010B |
| Chromium, ICP | 17 | mg/kg dw | 10/31/1998 | 2.2 | jtt | 1158 | 2140 | SW 6010B |
| Lead, ICP | 36 | mg/kg dw | 11/03/1998 | 4.4 | jtt | 1158 | 2385 | SW 6010B |
| Mercury, CVAA | 0.11 | mg/kg dw | 10/29/1998 | 0.044 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.27 | mg/kg dw | 11/03/1998 | 0.27 | mhp | 226 | 555 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 10/27/1998 | 2.2 | sep | 485 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/26/1998 | 0.005 | jap | | 59 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/26/1998 | 0.005 | jap | | 59 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/26/1998 | 0.005 | jap | | 59 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/26/1998 | 0.005 | jap | | 59 | SW 8260A |
| Dibromofluoromethane (Surr) | 104.0 | % | 10/26/1998 | 81-129 | jap | | 59 | SW 8260A |
| Toluene-d8 (Surr) | 95.8 | % | 10/26/1998 | 74-129 | jap | | 59 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 98.4 | % | 10/26/1998 | 70-130 | jap | | 59 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/21/1998 | | mmv | 754 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <1.1 | mg/kg dw | 10/27/1998 | 0.022 | kdw | 754 | 1825 | SW 8310 |
| Acenaphthylene | <1.1 | mg/kg dw | 10/27/1998 | 0.022 | kdw | 754 | 1825 | SW 8310 |
| Anthracene | <2.2 | mg/kg dw | 10/27/1998 | 0.044 | kdw | 754 | 1825 | SW 8310 |
| Benzo(a)anthracene | 1.4 | mg/kg dw | 10/27/1998 | 0.0028 | kdw | 754 | 1825 | SW 8310 |
| Benzo(b)fluoranthene | 1.3 | mg/kg dw | 10/27/1998 | 0.0039 | kdw | 754 | 1825 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498407

NET Job No.: 98.13402

Sample Description: B2 (0-3)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 10:22
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.84 | mg/kg dw | 10/27/1998 | 0.0037 | kdw | 754 | 1825 | SW 8310 |
| Benzo(a)pyrene | 1.4 | mg/kg dw | 10/27/1998 | 0.0050 | kdw | 754 | 1825 | SW 8310 |
| Benzo(ghi)perylene | <2.2 | mg/kg dw | 10/27/1998 | 0.044 | kdw | 754 | 1825 | SW 8310 |
| Chrysene | <2 | mg/kg dw | 10/27/1998 | 0.03 | kdw | 754 | 1825 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.4 | mg/kg dw | 10/27/1998 | 0.007 | kdw | 754 | 1825 | SW 8310 |
| Fluoranthene | 2.3 | mg/kg dw | 10/27/1998 | 0.022 | kdw | 754 | 1825 | SW 8310 |
| Fluorene | <1.1 | mg/kg dw | 10/27/1998 | 0.022 | kdw | 754 | 1825 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 1.0 | mg/kg dw | 10/27/1998 | 0.0094 | kdw | 754 | 1825 | SW 8310 |
| Naphthalene | <1.36 | mg/kg dw | 10/27/1998 | 0.027 | kdw | 754 | 1825 | SW 8310 |
| Phenanthrene | <2.2 | mg/kg dw | 10/27/1998 | 0.044 | kdw | 754 | 1825 | SW 8310 |
| Pyrene | 2.0 | mg/kg dw | 10/27/1998 | 0.022 | kdw | 754 | 1825 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/27/1998 | 43-125 | kdw | 754 | 1825 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| PCB-1221 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| PCB-1232 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| PCB-1242 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| PCB-1248 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| PCB-1254 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| PCB-1260 | 0.055 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| Decachlorobiphenyl (Surr) | 112.0 | % | 10/30/1998 | NA | tls | 373 | 47 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 82.0 | % | 10/30/1998 | NA | tls | 373 | 47 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498408

NET Job No.: 98.13402

Sample Description: B4 (0-2)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 10:30
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.83 | | units | 10/23/1998 | 0.10 | nwg | | 179 | SW 9045B |
| Solids, Total | 88.3 | | % | 11/02/1998 | 0.1 | efw | | 2511 | SM 2540 |
| Arsenic, GFAA | 5.3 | | mg/kg dw | 11/02/1998 | 0.57 | mhp | 226 | 668 | SW 7060 |
| Barium, ICP | 634 | | mg/kg dw | 11/02/1998 | 1.1 | jtt | 1158 | 2176 | SW 6010B |
| Cadmium, ICP | 1.2 | | mg/kg dw | 10/31/1998 | 0.57 | jtt | 1158 | 2155 | SW 6010B |
| Chromium, ICP | 11 | | mg/kg dw | 10/31/1998 | 2.3 | jtt | 1158 | 2140 | SW 6010B |
| Lead, ICP | 18 | | mg/kg dw | 11/03/1998 | 4.5 | jtt | 1158 | 2385 | SW 6010B |
| Mercury, CVAA | <0.045 | | mg/kg dw | 10/29/1998 | 0.045 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.28 | | mg/kg dw | 11/03/1998 | 0.28 | mhp | 226 | 555 | SW 7740 |
| Silver, AA | <2.3 | | mg/kg dw | 10/27/1998 | 2.3 | sep | 485 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/26/1998 | 0.006 | jap | | 59 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/26/1998 | 0.006 | jap | | 59 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/26/1998 | 0.006 | jap | | 59 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/26/1998 | 0.006 | jap | | 59 | SW 8260A |
| Dibromofluoromethane (Surr) | 102.8 | | % | 10/26/1998 | 81-129 | jap | | 59 | SW 8260A |
| Toluene-d8 (Surr) | 98.2 | | % | 10/26/1998 | 74-129 | jap | | 59 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 103.0 | | % | 10/26/1998 | 70-130 | jap | | 59 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/21/1998 | | mmv | 754 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.065 | MX | mg/kg dw | 10/27/1998 | 0.023 | kdw | 754 | 1818 | SW 8310 |
| Acenaphthylene | <0.023 | | mg/kg dw | 10/27/1998 | 0.023 | kdw | 754 | 1818 | SW 8310 |
| Anthracene | <0.045 | | mg/kg dw | 10/27/1998 | 0.045 | kdw | 754 | 1818 | SW 8310 |
| Benzo(a)anthracene | <0.174 | MX | mg/kg dw | 10/27/1998 | 0.0029 | kdw | 754 | 1818 | SW 8310 |
| Benzo(b)fluoranthene | 0.125 | | mg/kg dw | 10/27/1998 | 0.0041 | kdw | 754 | 1818 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498408

NET Job No.: 98.13402

Sample Description: B4 (0-2)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 10:30
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.072 | | mg/kg dw | 10/27/1998 | 0.0039 | kdw | 754 | 1818 | SW 8310 |
| Benzo(a)pyrene | 0.119 | | mg/kg dw | 10/27/1998 | 0.0052 | kdw | 754 | 1818 | SW 8310 |
| Benzo(ghi)perylene | 0.148 | | mg/kg dw | 10/27/1998 | 0.045 | kdw | 754 | 1818 | SW 8310 |
| Chrysene | 0.125 | | mg/kg dw | 10/27/1998 | 0.03 | kdw | 754 | 1818 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.016 | | mg/kg dw | 10/27/1998 | 0.007 | kdw | 754 | 1818 | SW 8310 |
| Fluoranthene | 0.253 | | mg/kg dw | 10/27/1998 | 0.023 | kdw | 754 | 1818 | SW 8310 |
| Fluorene | <0.027 | MX | mg/kg dw | 10/27/1998 | 0.023 | kdw | 754 | 1818 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.097 | | mg/kg dw | 10/27/1998 | 0.0097 | kdw | 754 | 1818 | SW 8310 |
| Naphthalene | <0.028 | | mg/kg dw | 10/27/1998 | 0.028 | kdw | 754 | 1818 | SW 8310 |
| Phenanthrene | 0.10 | | mg/kg dw | 10/27/1998 | 0.045 | kdw | 754 | 1818 | SW 8310 |
| Pyrene | 0.225 | | mg/kg dw | 10/27/1998 | 0.023 | kdw | 754 | 1818 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | | 10/27/1998 | 43-125 | kdw | 754 | 1818 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.045 | | mg/kg dw | 10/30/1998 | 0.045 | tls | 373 | 47 | SW 8082 |
| PCB-1221 | <0.045 | | mg/kg dw | 10/30/1998 | 0.045 | tls | 373 | 47 | SW 8082 |
| PCB-1232 | <0.045 | | mg/kg dw | 10/30/1998 | 0.045 | tls | 373 | 47 | SW 8082 |
| PCB-1242 | <0.045 | | mg/kg dw | 10/30/1998 | 0.045 | tls | 373 | 47 | SW 8082 |
| PCB-1248 | <0.045 | | mg/kg dw | 10/30/1998 | 0.045 | tls | 373 | 47 | SW 8082 |
| PCB-1254 | <0.045 | | mg/kg dw | 10/30/1998 | 0.045 | tls | 373 | 47 | SW 8082 |
| PCB-1260 | 0.093 | | mg/kg dw | 10/30/1998 | 0.045 | tls | 373 | 47 | SW 8082 |
| Decachlorobiphenyl (Surr) | 110.0 | | % | 10/30/1998 | NA | tls | 373 | 47 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 79.0 | | % | 10/30/1998 | NA | tls | 373 | 47 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498409

NET Job No.: 98.13402

Sample Description: B3 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 10:37
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.11 | units | 10/23/1998 | 0.10 | nwg | | 179 | SW 9045B |
| Solids, Total | 82.2 | % | 11/02/1998 | 0.1 | efw | | 2511 | SM 2540 |
| Arsenic, GFAA | 4.9 | mg/kg dw | 11/02/1998 | 0.61 | mhp | 226 | 668 | SW 7060 |
| Barium, ICP | 158 | mg/kg dw | 10/31/1998 | 1.2 | jtt | 1158 | 2175 | SW 6010B |
| Cadmium, ICP | 0.85 | mg/kg dw | 10/31/1998 | 0.61 | jtt | 1158 | 2155 | SW 6010B |
| Chromium, ICP | 12 | mg/kg dw | 10/31/1998 | 2.4 | jtt | 1158 | 2140 | SW 6010B |
| Lead, ICP | 21 | mg/kg dw | 11/03/1998 | 4.9 | jtt | 1158 | 2385 | SW 6010B |
| Mercury, CVAA | <0.049 | mg/kg dw | 10/29/1998 | 0.049 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.30 | mg/kg dw | 11/03/1998 | 0.30 | mhp | 226 | 555 | SW 7740 |
| Silver, AA | <2.4 | mg/kg dw | 10/27/1998 | 2.4 | sep | 485 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/26/1998 | 0.006 | jap | | 59 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/26/1998 | 0.006 | jap | | 59 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/26/1998 | 0.006 | jap | | 59 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/26/1998 | 0.006 | jap | | 59 | SW 8260A |
| Dibromofluoromethane (Surr) | 104.4 | % | 10/26/1998 | 81-129 | jap | | 59 | SW 8260A |
| Toluene-d8 (Surr) | 99.8 | % | 10/26/1998 | 74-129 | jap | | 59 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 106.8 | % | 10/26/1998 | 70-130 | jap | | 59 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/21/1998 | | mmv | 754 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.1 | mg/kg dw | 10/27/1998 | 0.024 | kdw | 754 | 1818 | SW 8310 |
| Acenaphthylene | <0.1 | mg/kg dw | 10/27/1998 | 0.024 | kdw | 754 | 1818 | SW 8310 |
| Anthracene | <0.2 | mg/kg dw | 10/27/1998 | 0.049 | kdw | 754 | 1818 | SW 8310 |
| Benzo(a)anthracene | <0.016 | mg/kg dw | 10/27/1998 | 0.0032 | kdw | 754 | 1818 | SW 8310 |
| Benzo(b)fluoranthene | <0.136 | mg/kg dw | 10/27/1998 | 0.0044 | kdw | 754 | 1818 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498409

NET Job No.: 98.13402

Sample Description: B3 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 10:37
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.02 | mg/kg dw | 10/27/1998 | 0.0041 | kdw | 754 | 1818 | SW 8310 |
| Benzo(a)pyrene | <0.123 | mg/kg dw | 10/27/1998 | 0.0056 | kdw | 754 | 1818 | SW 8310 |
| Benzo(ghi)perylene | <0.2 | mg/kg dw | 10/27/1998 | 0.049 | kdw | 754 | 1818 | SW 8310 |
| Chrysene | <0.2 | mg/kg dw | 10/27/1998 | 0.04 | kdw | 754 | 1818 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.04 | mg/kg dw | 10/27/1998 | 0.007 | kdw | 754 | 1818 | SW 8310 |
| Fluoranthene | 0.335 | mg/kg dw | 10/27/1998 | 0.024 | kdw | 754 | 1818 | SW 8310 |
| Fluorene | <0.1 | mg/kg dw | 10/27/1998 | 0.024 | kdw | 754 | 1818 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.0658 | mg/kg dw | 10/27/1998 | 0.010 | kdw | 754 | 1818 | SW 8310 |
| Naphthalene | <0.152 | mg/kg dw | 10/27/1998 | 0.030 | kdw | 754 | 1818 | SW 8310 |
| Phenanthrene | <0.2 | mg/kg dw | 10/27/1998 | 0.049 | kdw | 754 | 1818 | SW 8310 |
| Pyrene | 0.315 | mg/kg dw | 10/27/1998 | 0.024 | kdw | 754 | 1818 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/27/1998 | 43-125 | kdw | 754 | 1818 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.049 | mg/kg dw | 10/30/1998 | 0.049 | tls | 373 | 47 | SW 8082 |
| PCB-1221 | <0.049 | mg/kg dw | 10/30/1998 | 0.049 | tls | 373 | 47 | SW 8082 |
| PCB-1232 | <0.049 | mg/kg dw | 10/30/1998 | 0.049 | tls | 373 | 47 | SW 8082 |
| PCB-1242 | <0.049 | mg/kg dw | 10/30/1998 | 0.049 | tls | 373 | 47 | SW 8082 |
| PCB-1248 | <0.049 | mg/kg dw | 10/30/1998 | 0.049 | tls | 373 | 47 | SW 8082 |
| PCB-1254 | <0.049 | mg/kg dw | 10/30/1998 | 0.049 | tls | 373 | 47 | SW 8082 |
| PCB-1260 | 0.054 | mg/kg dw | 10/30/1998 | 0.049 | tls | 373 | 47 | SW 8082 |
| Decachlorobiphenyl (Surr) | 127.0 | % | 10/30/1998 | NA | tls | 373 | 47 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 86.0 | % | 10/30/1998 | NA | tls | 373 | 47 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498410

NET Job No.: 98.13402

Sample Description: B5 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 10:53
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.73 | units | 10/23/1998 | 0.10 | nwg | | 179 | SW 9045B |
| Solids, Total | 91.3 | % | 11/02/1998 | 0.1 | efw | | 2511 | SM 2540 |
| Arsenic, GFAA | 7.1 | mg/kg dw | 11/02/1998 | 0.55 | mhp | 226 | 668 | SW 7060 |
| Barium, ICP | 1,530 | mg/kg dw | 10/31/1998 | 1.1 | jtt | 1158 | 2175 | SW 6010B |
| Cadmium, ICP | 1.1 | mg/kg dw | 10/31/1998 | 0.55 | jtt | 1158 | 2155 | SW 6010B |
| Chromium, ICP | 12 | mg/kg dw | 10/31/1998 | 2.2 | jtt | 1158 | 2140 | SW 6010B |
| Lead, ICP | 38 | mg/kg dw | 11/03/1998 | 4.4 | jtt | 1158 | 2385 | SW 6010B |
| Mercury, CVAA | <0.044 | mg/kg dw | 10/29/1998 | 0.044 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.27 | mg/kg dw | 11/03/1998 | 0.27 | mhp | 226 | 555 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 10/27/1998 | 2.2 | sep | 486 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/27/1998 | 0.005 | jap | | 55 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/27/1998 | 0.005 | jap | | 55 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/27/1998 | 0.005 | jap | | 55 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/27/1998 | 0.005 | jap | | 55 | SW 8260A |
| Dibromofluoromethane (Surr) | 105.8 | % | 10/27/1998 | 81-129 | jap | | 55 | SW 8260A |
| Toluene-d8 (Surr) | 95.2 | % | 10/27/1998 | 74-129 | jap | | 55 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 98.2 | % | 10/27/1998 | 70-130 | jap | | 55 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/21/1998 | | mmv | 755 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.161 | mg/kg dw | 10/26/1998 | 0.022 | kdw | 755 | 1825 | SW 8310 |
| Acenaphthylene | <0.1 | mg/kg dw | 10/26/1998 | 0.022 | kdw | 755 | 1825 | SW 8310 |
| Anthracene | <0.2 | mg/kg dw | 10/26/1998 | 0.044 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)anthracene | <1.0 | mg/kg dw | 10/26/1998 | 0.0028 | kdw | 755 | 1825 | SW 8310 |
| Benzo(b)fluoranthene | <0.02 | mg/kg dw | 10/26/1998 | 0.0039 | kdw | 755 | 1825 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498410

NET Job No.: 98.13402

Sample Description: B5 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 10:53
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.028 | mg/kg dw | 10/26/1998 | 0.0037 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)pyrene | <0.099 | mg/kg dw | 10/26/1998 | 0.0050 | kdw | 755 | 1825 | SW 8310 |
| Benzo(ghi)perylene | <0.2 | mg/kg dw | 10/26/1998 | 0.044 | kdw | 755 | 1825 | SW 8310 |
| Chrysene | <0.2 | mg/kg dw | 10/26/1998 | 0.03 | kdw | 755 | 1825 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.049 | mg/kg dw | 10/26/1998 | 0.007 | kdw | 755 | 1825 | SW 8310 |
| Fluoranthene | <0.49 | mg/kg dw | 10/26/1998 | 0.022 | kdw | 755 | 1825 | SW 8310 |
| Fluorene | <0.1 | mg/kg dw | 10/26/1998 | 0.022 | kdw | 755 | 1825 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.049 | mg/kg dw | 10/26/1998 | 0.0094 | kdw | 755 | 1825 | SW 8310 |
| Naphthalene | <0.14 | mg/kg dw | 10/26/1998 | 0.027 | kdw | 755 | 1825 | SW 8310 |
| Phenanthrene | <0.2 | mg/kg dw | 10/26/1998 | 0.044 | kdw | 755 | 1825 | SW 8310 |
| Pyrene | <0.89 | mg/kg dw | 10/26/1998 | 0.022 | kdw | 755 | 1825 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/26/1998 | 43-125 | kdw | 755 | 1825 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| PCB-1221 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| PCB-1232 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| PCB-1242 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| PCB-1248 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| PCB-1254 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| PCB-1260 | <0.044 | mg/kg dw | 10/30/1998 | 0.044 | tls | 373 | 47 | SW 8082 |
| Decachlorobiphenyl (Surr) | 114.0 | % | 10/30/1998 | NA | tls | 373 | 47 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 81.0 | % | 10/30/1998 | NA | tls | 373 | 47 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498411

NET Job No.: 98.13402

Sample Description: B6 (0-2)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 11:07
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.82 | units | 10/23/1998 | 0.10 | nwg | | 179 | SW 9045B |
| Solids, Total | 88.1 | % | 11/02/1998 | 0.1 | efw | | 2511 | SM 2540 |
| Arsenic, GFAA | 5.2 | mg/kg dw | 11/02/1998 | 0.57 | mhp | 226 | 668 | SW 7060 |
| Barium, ICP | 885 | mg/kg dw | 10/31/1998 | 1.1 | jtt | 1158 | 2175 | SW 6010B |
| Cadmium, ICP | <0.57 | mg/kg dw | 11/02/1998 | 0.57 | jtt | 1158 | 2162 | SW 6010B |
| Chromium, ICP | 19 | mg/kg dw | 10/31/1998 | 2.3 | jtt | 1158 | 2140 | SW 6010B |
| Lead, ICP | 20 | mg/kg dw | 11/03/1998 | 4.5 | jtt | 1158 | 2385 | SW 6010B |
| Mercury, CVAA | <0.045 | mg/kg dw | 10/29/1998 | 0.045 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.28 | mg/kg dw | 11/03/1998 | 0.28 | mhp | 226 | 555 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/27/1998 | 2.3 | sep | 486 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | | 55 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | | 55 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | | 55 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | | 55 | SW 8260A |
| Dibromofluoromethane (Surr) | 104.0 | % | 10/27/1998 | 81-129 | jap | | 55 | SW 8260A |
| Toluene-d8 (Surr) | 97.8 | % | 10/27/1998 | 74-129 | jap | | 55 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 101.0 | % | 10/27/1998 | 70-130 | jap | | 55 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/21/1998 | | mmv | 755 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.1 | mg/kg dw | 10/26/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Acenaphthylene | <0.1 | mg/kg dw | 10/26/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Anthracene | <0.2 | mg/kg dw | 10/26/1998 | 0.045 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)anthracene | <0.36 | mg/kg dw | 10/26/1998 | 0.0030 | kdw | 755 | 1825 | SW 8310 |
| Benzo(b)fluoranthene | 0.15 | mg/kg dw | 10/26/1998 | 0.0041 | kdw | 755 | 1825 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498411

NET Job No.: 98.13402

Sample Description: B6 (0-2)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 11:07
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.11 | mg/kg dw | 10/26/1998 | 0.0039 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)pyrene | 0.16 | mg/kg dw | 10/26/1998 | 0.0052 | kdw | 755 | 1825 | SW 8310 |
| Benzo(ghi)perylene | <0.2 | mg/kg dw | 10/26/1998 | 0.045 | kdw | 755 | 1825 | SW 8310 |
| Chrysene | 0.60 | mg/kg dw | 10/26/1998 | 0.03 | kdw | 755 | 1825 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.04 | mg/kg dw | 10/26/1998 | 0.007 | kdw | 755 | 1825 | SW 8310 |
| Fluoranthene | 0.16 | mg/kg dw | 10/26/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Fluorene | <0.1 | mg/kg dw | 10/26/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.068 | mg/kg dw | 10/26/1998 | 0.0098 | kdw | 755 | 1825 | SW 8310 |
| Naphthalene | <0.15 | mg/kg dw | 10/26/1998 | 0.028 | kdw | 755 | 1825 | SW 8310 |
| Phenanthrene | <0.2 | mg/kg dw | 10/26/1998 | 0.045 | kdw | 755 | 1825 | SW 8310 |
| Pyrene | 0.23 | mg/kg dw | 10/26/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/26/1998 | 43-125 | kdw | 755 | 1825 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| PCB-1221 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| PCB-1232 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| PCB-1242 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| PCB-1248 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| PCB-1254 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| PCB-1260 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| Decachlorobiphenyl (Surr) | 90.0 | % | 11/04/1998 | NA | tls | 374 | 51 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 76.0 | % | 11/04/1998 | NA | tls | 374 | 51 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498412

NET Job No.: 98.13402

Sample Description: B7 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 11:50
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.30 | units | 10/23/1998 | 0.10 | nwg | 179 | SW 9045B |
| Solids, Total | 88.5 | % | 11/02/1998 | 0.1 | efw | 2511 | SM 2540 |
| Arsenic, GFAA | 6.7 | mg/kg dw | 11/03/1998 | 0.56 | mhp | 229 669 | SW 7060 |
| Barium, ICP | 294 | mg/kg dw | 10/31/1998 | 1.1 | jtt | 1158 2175 | SW 6010B |
| Cadmium, ICP | 1.4 | mg/kg dw | 10/31/1998 | 0.56 | jtt | 1158 2155 | SW 6010B |
| Chromium, ICP | 12 | mg/kg dw | 10/31/1998 | 2.3 | jtt | 1158 2140 | SW 6010B |
| Lead, ICP | 16 | mg/kg dw | 11/03/1998 | 4.5 | jtt | 1158 2385 | SW 6010B |
| Mercury, CVAA | <0.045 | mg/kg dw | 10/29/1998 | 0.045 | sep | 664 768 | SW 7471A |
| Selenium, GFAA | <0.28 | mg/kg dw | 11/02/1998 | 0.28 | mhp | 229 554 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/27/1998 | 2.3 | sep | 486 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | 55 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | 55 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | 55 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | 55 | SW 8260A |
| Dibromofluoromethane (Surr) | 103.2 | % | 10/27/1998 | 81-129 | jap | 55 | SW 8260A |
| Toluene-d8 (Surr) | 88.4 | % | 10/27/1998 | 74-129 | jap | 55 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 90.0 | % | 10/27/1998 | 70-130 | jap | 55 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/21/1998 | | mmv | 755 | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | |
| Acenaphthene | <0.58 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 1825 | SW 8310 |
| Acenaphthylene | <0.58 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 1825 | SW 8310 |
| Anthracene | <1.1 | mg/kg dw | 10/27/1998 | 0.045 | kdw | 755 1825 | SW 8310 |
| Benzo(a)anthracene | <2.3 | mg/kg dw | 10/27/1998 | 0.0029 | kdw | 755 1825 | SW 8310 |
| Benzo(b)fluoranthene | 0.53 | mg/kg dw | 10/27/1998 | 0.0041 | kdw | 755 1825 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498412

NET Job No.: 98.13402

Sample Description: B7 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 11:50
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.45 | mg/kg dw | 10/27/1998 | 0.0038 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)pyrene | <0.32 | mg/kg dw | 10/27/1998 | 0.0052 | kdw | 755 | 1825 | SW 8310 |
| Benzo(ghi)perylene | <1.1 | mg/kg dw | 10/27/1998 | 0.045 | kdw | 755 | 1825 | SW 8310 |
| Chrysene | <0.8 | mg/kg dw | 10/27/1998 | 0.03 | kdw | 755 | 1825 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.2 | mg/kg dw | 10/27/1998 | 0.007 | kdw | 755 | 1825 | SW 8310 |
| Fluoranthene | 0.97 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Fluorene | <0.58 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.24 | mg/kg dw | 10/27/1998 | 0.0097 | kdw | 755 | 1825 | SW 8310 |
| Naphthalene | <0.71 | mg/kg dw | 10/27/1998 | 0.028 | kdw | 755 | 1825 | SW 8310 |
| Phenanthrene | <1.1 | mg/kg dw | 10/27/1998 | 0.045 | kdw | 755 | 1825 | SW 8310 |
| Pyrene | 0.68 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/27/1998 | 43-125 | kdw | 755 | 1825 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| PCB-1221 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| PCB-1232 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| PCB-1242 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| PCB-1248 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| PCB-1254 | <0.045 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| PCB-1260 | 0.046 | mg/kg dw | 11/04/1998 | 0.045 | tls | 374 | 51 | SW 8082 |
| Decachlorobiphenyl (Surr) | 96.0 | % | 11/04/1998 | NA | tls | 374 | 51 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 85.0 | % | 11/04/1998 | NA | tls | 374 | 51 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498413

NET Job No.: 98.13402

Sample Description: B8 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 12:10
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.44 | units | 10/23/1998 | 0.10 | nwg | | 179 | SW 9045B |
| Solids, Total | 94.3 | % | 11/02/1998 | 0.1 | efw | | 2511 | SM 2540 |
| Arsenic, GFAA | 7.4 | mg/kg dw | 11/03/1998 | 0.53 | mhp | 229 | 669 | SW 7060 |
| Barium, ICP | 361 | mg/kg dw | 10/31/1998 | 1.1 | jtt | 1158 | 2175 | SW 6010B |
| Cadmium, ICP | 1.0 | mg/kg dw | 10/31/1998 | 0.53 | jtt | 1158 | 2155 | SW 6010B |
| Chromium, ICP | 13 | mg/kg dw | 10/31/1998 | 2.1 | jtt | 1158 | 2140 | SW 6010B |
| Lead, ICP | 19 | mg/kg dw | 11/03/1998 | 4.2 | jtt | 1158 | 2385 | SW 6010B |
| Mercury, CVAA | <0.042 | mg/kg dw | 10/29/1998 | 0.042 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.27 | mg/kg dw | 11/02/1998 | 0.27 | mhp | 229 | 554 | SW 7740 |
| Silver, AA | <2.1 | mg/kg dw | 10/27/1998 | 2.1 | sep | 486 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/27/1998 | 0.005 | jap | | 55 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/27/1998 | 0.005 | jap | | 55 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/27/1998 | 0.005 | jap | | 55 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/27/1998 | 0.005 | jap | | 55 | SW 8260A |
| Dibromofluoromethane (Surr) | 98.0 | % | 10/27/1998 | 81-129 | jap | | 55 | SW 8260A |
| Toluene-d8 (Surr) | 93.6 | % | 10/27/1998 | 74-129 | jap | | 55 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 94.0 | % | 10/27/1998 | 70-130 | jap | | 55 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/21/1998 | | mmv | 755 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | |
| Acenaphthene | <0.021 | mg/kg dw | 10/27/1998 | 0.021 | kdw | 755 | 1825 | SW 8310 |
| Acenaphthylene | <0.021 | mg/kg dw | 10/27/1998 | 0.021 | kdw | 755 | 1825 | SW 8310 |
| Anthracene | <0.042 | mg/kg dw | 10/27/1998 | 0.042 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)anthracene | 0.110 | mg/kg dw | 10/27/1998 | 0.0028 | kdw | 755 | 1825 | SW 8310 |
| Benzo(b)fluoranthene | 0.054 | mg/kg dw | 10/27/1998 | 0.0038 | kdw | 755 | 1825 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498413

NET Job No.: 98.13402

Sample Description: B8 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 12:10
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.041 | mg/kg dw | 10/27/1998 | 0.0036 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)pyrene | 0.059 | mg/kg dw | 10/27/1998 | 0.0049 | kdw | 755 | 1825 | SW 8310 |
| Benzo(ghi)perylene | 0.067 | mg/kg dw | 10/27/1998 | 0.042 | kdw | 755 | 1825 | SW 8310 |
| Chrysene | 0.070 | mg/kg dw | 10/27/1998 | 0.03 | kdw | 755 | 1825 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.008 | mg/kg dw | 10/27/1998 | 0.006 | kdw | 755 | 1825 | SW 8310 |
| Fluoranthene | 0.13 | mg/kg dw | 10/27/1998 | 0.021 | kdw | 755 | 1825 | SW 8310 |
| Fluorene | <0.021 | mg/kg dw | 10/27/1998 | 0.021 | kdw | 755 | 1825 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.040 | mg/kg dw | 10/27/1998 | 0.0091 | kdw | 755 | 1825 | SW 8310 |
| Naphthalene | <0.027 | mg/kg dw | 10/27/1998 | 0.027 | kdw | 755 | 1825 | SW 8310 |
| Phenanthrene | 0.064 | mg/kg dw | 10/27/1998 | 0.042 | kdw | 755 | 1825 | SW 8310 |
| Pyrene | 0.10 | mg/kg dw | 10/27/1998 | 0.021 | kdw | 755 | 1825 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 10/27/1998 | 43-125 | kdw | 755 | 1825 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.042 | mg/kg dw | 11/04/1998 | 0.042 | tls | 374 | 51 | SW 8082 |
| PCB-1221 | <0.042 | mg/kg dw | 11/04/1998 | 0.042 | tls | 374 | 51 | SW 8082 |
| PCB-1232 | <0.042 | mg/kg dw | 11/04/1998 | 0.042 | tls | 374 | 51 | SW 8082 |
| PCB-1242 | <0.042 | mg/kg dw | 11/04/1998 | 0.042 | tls | 374 | 51 | SW 8082 |
| PCB-1248 | <0.042 | mg/kg dw | 11/04/1998 | 0.042 | tls | 374 | 51 | SW 8082 |
| PCB-1254 | <0.042 | mg/kg dw | 11/04/1998 | 0.042 | tls | 374 | 51 | SW 8082 |
| PCB-1260 | <0.042 | mg/kg dw | 11/04/1998 | 0.042 | tls | 374 | 51 | SW 8082 |
| Decachlorobiphenyl (Surr) | 92.0 | % | 11/04/1998 | NA | tls | 374 | 51 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 86.0 | % | 11/04/1998 | NA | tls | 374 | 51 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498414

NET Job No.: 98.13402

Sample Description: B9 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 12:21
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.79 | units | 10/23/1998 | 0.10 | nwg | | 179 | SW 9045B |
| Solids, Total | 64.8 | % | 11/02/1998 | 0.1 | efw | | 2511 | SM 2540 |
| Arsenic, GFAA | 3.2 | mg/kg dw | 11/03/1998 | 0.77 | mhp | 229 | 669 | SW 7060 |
| Barium, ICP | 988 | mg/kg dw | 10/31/1998 | 1.5 | jtt | 1158 | 2175 | SW 6010B |
| Cadmium, ICP | <0.77 | mg/kg dw | 10/31/1998 | 0.77 | jtt | 1158 | 2155 | SW 6010B |
| Chromium, ICP | 6.9 | mg/kg dw | 10/31/1998 | 3.1 | jtt | 1158 | 2140 | SW 6010B |
| Lead, ICP | 23 | mg/kg dw | 11/03/1998 | 6.2 | jtt | 1158 | 2385 | SW 6010B |
| Mercury, CVAA | <0.062 | mg/kg dw | 10/29/1998 | 0.062 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.39 | mg/kg dw | 11/02/1998 | 0.39 | mhp | 229 | 554 | SW 7740 |
| Silver, AA | <3.1 | mg/kg dw | 10/27/1998 | 3.1 | sep | 486 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.008 | mg/kg dw | 10/28/1998 | 0.008 | jap | | 62 | SW 8260A |
| Ethylbenzene | <0.008 | mg/kg dw | 10/28/1998 | 0.008 | jap | | 62 | SW 8260A |
| Toluene | <0.008 | mg/kg dw | 10/28/1998 | 0.008 | jap | | 62 | SW 8260A |
| Xylenes, Total | <0.008 | mg/kg dw | 10/28/1998 | 0.008 | jap | | 62 | SW 8260A |
| Dibromofluoromethane (Surr) | 88.8 | % | 10/28/1998 | 81-129 | jap | | 62 | SW 8260A |
| Toluene-d8 (Surr) | 79.2 | % | 10/28/1998 | 74-129 | jap | | 62 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 73.2 | % | 10/28/1998 | 70-130 | jap | | 62 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/21/1998 | | mmv | 755 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <3.1 | mg/kg dw | 10/27/1998 | 0.031 | kdw | 755 | 1825 | SW 8310 |
| Acenaphthylene | <3.1 | mg/kg dw | 10/27/1998 | 0.031 | kdw | 755 | 1825 | SW 8310 |
| Anthracene | <7.3 | mg/kg dw | 10/27/1998 | 0.062 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)anthracene | <19 | mg/kg dw | 10/27/1998 | 0.0040 | kdw | 755 | 1825 | SW 8310 |
| Benzo(b)fluoranthene | <1.5 | mg/kg dw | 10/27/1998 | 0.0056 | kdw | 755 | 1825 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498414

NET Job No.: 98.13402

Sample Description: B9 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 12:21
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <6.9 | mg/kg dw | 10/27/1998 | 0.0052 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)pyrene | <3.4 | mg/kg dw | 10/27/1998 | 0.0071 | kdw | 755 | 1825 | SW 8310 |
| Benzo(ghi)perylene | <6.2 | mg/kg dw | 10/27/1998 | 0.062 | kdw | 755 | 1825 | SW 8310 |
| Chrysene | <5 | mg/kg dw | 10/27/1998 | 0.05 | kdw | 755 | 1825 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.9 | mg/kg dw | 10/27/1998 | 0.009 | kdw | 755 | 1825 | SW 8310 |
| Fluoranthene | <4.2 | mg/kg dw | 10/27/1998 | 0.031 | kdw | 755 | 1825 | SW 8310 |
| Fluorene | <3.1 | mg/kg dw | 10/27/1998 | 0.031 | kdw | 755 | 1825 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.3 | mg/kg dw | 10/27/1998 | 0.013 | kdw | 755 | 1825 | SW 8310 |
| Naphthalene | <3.9 | mg/kg dw | 10/27/1998 | 0.039 | kdw | 755 | 1825 | SW 8310 |
| Phenanthrene | <6.2 | mg/kg dw | 10/27/1998 | 0.062 | kdw | 755 | 1825 | SW 8310 |
| Pyrene | 4.8 | mg/kg dw | 10/27/1998 | 0.031 | kdw | 755 | 1825 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/27/1998 | 43-125 | kdw | 755 | 1825 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.062 | mg/kg dw | 11/04/1998 | 0.062 | tls | 374 | 51 | SW 8082 |
| PCB-1221 | <0.062 | mg/kg dw | 11/04/1998 | 0.062 | tls | 374 | 51 | SW 8082 |
| PCB-1232 | <0.062 | mg/kg dw | 11/04/1998 | 0.062 | tls | 374 | 51 | SW 8082 |
| PCB-1242 | <0.062 | mg/kg dw | 11/04/1998 | 0.062 | tls | 374 | 51 | SW 8082 |
| PCB-1248 | <0.062 | mg/kg dw | 11/04/1998 | 0.062 | tls | 374 | 51 | SW 8082 |
| PCB-1254 | <0.062 | mg/kg dw | 11/04/1998 | 0.062 | tls | 374 | 51 | SW 8082 |
| PCB-1260 | 1.3 | mg/kg dw | 11/05/1998 | 0.062 | tls | 374 | 52 | SW 8082 |
| Decachlorobiphenyl (Surr) | 83.0 | % | 11/04/1998 | NA | tls | 374 | 51 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 74.0 | % | 11/04/1998 | NA | tls | 374 | 51 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498415

NET Job No.: 98.13402

Sample Description: B10 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 12:34
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.21 | units | 10/23/1998 | 0.10 | nwg | | 180 | SW 9045B |
| Solids, Total | 81.4 | % | 11/02/1998 | 0.1 | efw | | 2511 | SM 2540 |
| Arsenic, GFAA | 1.4 | mg/kg dw | 11/03/1998 | 0.61 | mhp | 229 | 669 | SW 7060 |
| Barium, ICP | 295 | mg/kg dw | 10/31/1998 | 1.2 | jtt | 1158 | 2175 | SW 6010B |
| Cadmium, ICP | 4.5 | mg/kg dw | 10/31/1998 | 0.61 | jtt | 1158 | 2155 | SW 6010B |
| Chromium, ICP | 5.0 | mg/kg dw | 10/31/1998 | 2.5 | jtt | 1158 | 2140 | SW 6010B |
| Lead, ICP | 12 | mg/kg dw | 11/03/1998 | 4.9 | jtt | 1158 | 2385 | SW 6010B |
| Mercury, CVAA | <0.049 | mg/kg dw | 10/29/1998 | 0.049 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.31 | mg/kg dw | 11/02/1998 | 0.31 | mhp | 229 | 554 | SW 7740 |
| Silver, AA | <2.5 | mg/kg dw | 10/27/1998 | 2.5 | sep | 486 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | | 55 | SW 8260A |
| Ethylbenzene | 0.053 | mg/kg dw | 10/27/1998 | 0.006 | jap | | 55 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | | 55 | SW 8260A |
| Xylenes, Total | 0.058 | mg/kg dw | 10/27/1998 | 0.006 | jap | | 55 | SW 8260A |
| Dibromofluoromethane (Surr) | 101.4 | % | 10/27/1998 | 81-129 | jap | | 55 | SW 8260A |
| Toluene-d8 (Surr) | 88.2 | % | 10/27/1998 | 74-129 | jap | | 55 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 93.2 | % | 10/27/1998 | 70-130 | jap | | 55 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/21/1998 | | mmv | 755 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.8 | mg/kg dw | 10/27/1998 | 0.025 | kdw | 755 | 1825 | SW 8310 |
| Acenaphthylene | <7.0 | mg/kg dw | 10/27/1998 | 0.025 | kdw | 755 | 1825 | SW 8310 |
| Anthracene | <25 | mg/kg dw | 10/27/1998 | 0.049 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)anthracene | <3.3 | mg/kg dw | 10/27/1998 | 0.0032 | kdw | 755 | 1825 | SW 8310 |
| Benzo(b)fluoranthene | <0.44 | mg/kg dw | 10/27/1998 | 0.0044 | kdw | 755 | 1825 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498415

NET Job No.: 98.13402

Sample Description: B10 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 12:34
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <1.6 | mg/kg dw | 10/27/1998 | 0.0042 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)pyrene | <1.6 | mg/kg dw | 10/27/1998 | 0.0057 | kdw | 755 | 1825 | SW 8310 |
| Benzo(ghi)perylene | <4.9 | mg/kg dw | 10/27/1998 | 0.049 | kdw | 755 | 1825 | SW 8310 |
| Chrysene | <4 | mg/kg dw | 10/27/1998 | 0.04 | kdw | 755 | 1825 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.7 | mg/kg dw | 10/27/1998 | 0.007 | kdw | 755 | 1825 | SW 8310 |
| Fluoranthene | <20 | mg/kg dw | 10/27/1998 | 0.025 | kdw | 755 | 1825 | SW 8310 |
| Fluorene | <7.7 | mg/kg dw | 10/27/1998 | 0.025 | kdw | 755 | 1825 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.1 | mg/kg dw | 10/27/1998 | 0.011 | kdw | 755 | 1825 | SW 8310 |
| Naphthalene | <7.4 | mg/kg dw | 10/27/1998 | 0.031 | kdw | 755 | 1825 | SW 8310 |
| Phenanthrene | <7.1 | mg/kg dw | 10/27/1998 | 0.049 | kdw | 755 | 1825 | SW 8310 |
| Pyrene | <21 | mg/kg dw | 10/27/1998 | 0.025 | kdw | 755 | 1825 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/27/1998 | 43-125 | kdw | 755 | 1825 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.049 | mg/kg dw | 11/04/1998 | 0.049 | tls | 374 | 51 | SW 8082 |
| PCB-1221 | <0.049 | mg/kg dw | 11/04/1998 | 0.049 | tls | 374 | 51 | SW 8082 |
| PCB-1232 | <0.049 | mg/kg dw | 11/04/1998 | 0.049 | tls | 374 | 51 | SW 8082 |
| PCB-1242 | <0.049 | mg/kg dw | 11/04/1998 | 0.049 | tls | 374 | 51 | SW 8082 |
| PCB-1248 | <0.049 | mg/kg dw | 11/04/1998 | 0.049 | tls | 374 | 51 | SW 8082 |
| PCB-1254 | <0.049 | mg/kg dw | 11/04/1998 | 0.049 | tls | 374 | 51 | SW 8082 |
| PCB-1260 | <0.049 | mg/kg dw | 11/04/1998 | 0.049 | tls | 374 | 51 | SW 8082 |
| Decachlorobiphenyl (Surr) | 87.0 | % | 11/04/1998 | NA | tls | 374 | 51 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 93.0 | % | 11/04/1998 | NA | tls | 374 | 51 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498416

NET Job No.: 98.13402

Sample Description: B11 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 12:41
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.29 | units | 10/23/1998 | 0.10 | nwg | | 180 | SW 9045B |
| Solids, Total | 86.2 | % | 11/02/1998 | 0.1 | efw | | 2512 | SM 2540 |
| Arsenic, GFAA | 3.1 | mg/kg dw | 11/03/1998 | 0.58 | mhp | 229 | 669 | SW 7060 |
| Barium, ICP | 476 | mg/kg dw | 10/31/1998 | 1.2 | jtt | 1158 | 2175 | SW 6010B |
| Cadmium, ICP | 0.85 | mg/kg dw | 10/31/1998 | 0.58 | jtt | 1158 | 2155 | SW 6010B |
| Chromium, ICP | 9.9 | mg/kg dw | 10/31/1998 | 2.3 | jtt | 1158 | 2140 | SW 6010B |
| Lead, ICP | 23 | mg/kg dw | 11/03/1998 | 4.6 | jtt | 1158 | 2385 | SW 6010B |
| Mercury, CVAA | <0.046 | mg/kg dw | 10/29/1998 | 0.046 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.29 | mg/kg dw | 11/02/1998 | 0.29 | mhp | 229 | 554 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/27/1998 | 2.3 | sep | 486 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | | 55 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | | 55 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | | 55 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | jap | | 55 | SW 8260A |
| Dibromofluoromethane (Surr) | 98.6 | % | 10/27/1998 | 81-129 | jap | | 55 | SW 8260A |
| Toluene-d8 (Surr) | 88.2 | % | 10/27/1998 | 74-129 | jap | | 55 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 86.6 | % | 10/27/1998 | 70-130 | jap | | 55 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/21/1998 | | mmv | 755 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.3 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Acenaphthylene | <2.3 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Anthracene | <8.0 | mg/kg dw | 10/27/1998 | 0.046 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)anthracene | <7.4 | mg/kg dw | 10/27/1998 | 0.0030 | kdw | 755 | 1825 | SW 8310 |
| Benzo(b)fluoranthene | <1.4 | mg/kg dw | 10/27/1998 | 0.0042 | kdw | 755 | 1825 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498416

NET Job No.: 98.13402

Sample Description: B11 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 12:41
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <2.2 | mg/kg dw | 10/27/1998 | 0.0039 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)pyrene | <1.3 | mg/kg dw | 10/27/1998 | 0.0053 | kdw | 755 | 1825 | SW 8310 |
| Benzo(ghi)perylene | <4.6 | mg/kg dw | 10/27/1998 | 0.046 | kdw | 755 | 1825 | SW 8310 |
| Chrysene | <3 | mg/kg dw | 10/27/1998 | 0.03 | kdw | 755 | 1825 | SW 8310 |
| Dibenzo(a,h)anthracene | <1.1 | mg/kg dw | 10/27/1998 | 0.007 | kdw | 755 | 1825 | SW 8310 |
| Fluoranthene | <5.1 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Fluorene | <2.3 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.0 | mg/kg dw | 10/27/1998 | 0.010 | kdw | 755 | 1825 | SW 8310 |
| Naphthalene | <2.9 | mg/kg dw | 10/27/1998 | 0.029 | kdw | 755 | 1825 | SW 8310 |
| Phenanthrene | <4.6 | mg/kg dw | 10/27/1998 | 0.046 | kdw | 755 | 1825 | SW 8310 |
| Pyrene | <2.3 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1825 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/27/1998 | 43-125 | kdw | 755 | 1825 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.046 | ug/kg dw | 11/03/1998 | 0.046 | greg | 374 | 49 | SW 8082 |
| PCB-1221 | <0.046 | ug/kg dw | 11/03/1998 | 0.046 | greg | 374 | 49 | SW 8082 |
| PCB-1232 | <0.046 | ug/kg dw | 11/03/1998 | 0.046 | greg | 374 | 49 | SW 8082 |
| PCB-1242 | <0.046 | ug/kg dw | 11/03/1998 | 0.046 | greg | 374 | 49 | SW 8082 |
| PCB-1248 | <0.046 | ug/kg dw | 11/03/1998 | 0.046 | greg | 374 | 49 | SW 8082 |
| PCB-1254 | <0.046 | ug/kg dw | 11/03/1998 | 0.046 | greg | 374 | 49 | SW 8082 |
| PCB-1260 | 2.54 | mg/kg dw | 11/04/1998 | 0.046 | greg | 374 | 50 | SW 8082 |
| Decachlorobiphenyl (Surr) | 43.9 | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 68.6 | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498417

NET Job No.: 98.13402

Sample Description: B12 (0-2)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 12:55
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.03 | units | 10/23/1998 | 0.10 | nwg | | 180 | SW 9045B |
| Solids, Total | 90.5 | % | 11/02/1998 | 0.1 | efw | | 2512 | SM 2540 |
| Arsenic, GFAA | 3.5 | mg/kg dw | 11/03/1998 | 0.55 | mhp | 229 | 669 | SW 7060 |
| Barium, ICP | 696 | mg/kg dw | 10/28/1998 | 1.1 | jtt | 1159 | 2162 | SW 6010B |
| Cadmium, ICP | 0.93 | mg/kg dw | 10/31/1998 | 0.55 | jtt | 1159 | 2161 | SW 6010B |
| Chromium, ICP | 24 | mg/kg dw | 10/28/1998 | 2.2 | jtt | 1159 | 2132 | SW 6010B |
| Lead, ICP | 100 | mg/kg dw | 10/28/1998 | 4.4 | jtt | 1159 | 2369 | SW 6010B |
| Mercury, CVAA | 0.062 | mg/kg dw | 10/29/1998 | 0.044 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | 0.87 | mg/kg dw | 11/02/1998 | 0.28 | mhp | 229 | 554 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 10/27/1998 | 2.2 | sep | 486 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | mjo | | 56 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | mjo | | 56 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | mjo | | 56 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/27/1998 | 0.006 | mjo | | 56 | SW 8260A |
| Dibromofluoromethane (Surr) | 98.8 | % | 10/27/1998 | 81-129 | mjo | | 56 | SW 8260A |
| Toluene-d8 (Surr) | 90.2 | % | 10/27/1998 | 74-129 | mjo | | 56 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 81.8 | % | 10/27/1998 | 70-130 | mjo | | 56 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/21/1998 | | mmv | 755 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.2 | mg/kg dw | 10/27/1998 | 0.022 | kdw | 755 | 1825 | SW 8310 |
| Acenaphthylene | <2.2 | mg/kg dw | 10/27/1998 | 0.022 | kdw | 755 | 1825 | SW 8310 |
| Anthracene | 4.5 | mg/kg dw | 10/27/1998 | 0.044 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)anthracene | 13 | mg/kg dw | 10/27/1998 | 0.0029 | kdw | 755 | 1825 | SW 8310 |
| Benzo(b)fluoranthene | 9.9 | mg/kg dw | 10/27/1998 | 0.0040 | kdw | 755 | 1825 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498417

NET Job No.: 98.13402

Sample Description: B12 (0-2)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 12:55
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 6.6 | mg/kg dw | 10/27/1998 | 0.0038 | kdw | 755 | 1825 | SW 8310 |
| Benzo(a)pyrene | 12 | mg/kg dw | 10/27/1998 | 0.0051 | kdw | 755 | 1825 | SW 8310 |
| Benzo(ghi)perylene | 9.0 | mg/kg dw | 10/27/1998 | 0.044 | kdw | 755 | 1825 | SW 8310 |
| Chrysene | 13 | mg/kg dw | 10/27/1998 | 0.03 | kdw | 755 | 1825 | SW 8310 |
| Dibenzo(a,h)anthracene | 1.2 | mg/kg dw | 10/27/1998 | 0.007 | kdw | 755 | 1825 | SW 8310 |
| Fluoranthene | 30 | mg/kg dw | 10/27/1998 | 0.022 | kdw | 755 | 1825 | SW 8310 |
| Fluorene | 2.3 | mg/kg dw | 10/27/1998 | 0.022 | kdw | 755 | 1825 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 7.6 | mg/kg dw | 10/27/1998 | 0.0095 | kdw | 755 | 1825 | SW 8310 |
| Naphthalene | <2.8 | mg/kg dw | 10/27/1998 | 0.028 | kdw | 755 | 1825 | SW 8310 |
| Phenanthrene | 17 | mg/kg dw | 10/27/1998 | 0.044 | kdw | 755 | 1825 | SW 8310 |
| Pyrene | 23 | mg/kg dw | 10/27/1998 | 0.022 | kdw | 755 | 1825 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/27/1998 | 43-125 | kdw | 755 | 1825 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1221 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1232 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1242 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1248 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1254 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1260 | 0.074 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| Decachlorobiphenyl (Surr) | 78.7 | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 80.0 | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498418

NET Job No.: 98.13402

Sample Description: B13 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 13:10
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.74 | | units | 10/23/1998 | 0.10 | nwg | | 180 | SW 9045B |
| Solids, Total | 88.2 | | % | 11/02/1998 | 0.1 | efw | | 2512 | SM 2540 |
| Arsenic, GFAA | 6.6 | | mg/kg dw | 11/03/1998 | 0.57 | mhp | 229 | 669 | SW 7060 |
| Barium, ICP | 1,130 | | mg/kg dw | 10/28/1998 | 1.1 | jtt | 1159 | 2162 | SW 6010B |
| Cadmium, ICP | 6.1 | | mg/kg dw | 10/28/1998 | 0.57 | jtt | 1159 | 2147 | SW 6010B |
| Chromium, ICP | 74 | | mg/kg dw | 10/28/1998 | 2.3 | jtt | 1159 | 2132 | SW 6010B |
| Lead, ICP | 113 | | mg/kg dw | 10/28/1998 | 4.5 | jtt | 1159 | 2369 | SW 6010B |
| Mercury, CVAA | 0.35 | | mg/kg dw | 10/29/1998 | 0.045 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.28 | | mg/kg dw | 11/02/1998 | 0.28 | mhp | 229 | 554 | SW 7740 |
| Silver, AA | 4.3 | | mg/kg dw | 10/30/1998 | 2.3 | sep | 487 | 568 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/27/1998 | 0.006 | mjo | | 56 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/27/1998 | 0.006 | mjo | | 56 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/27/1998 | 0.006 | mjo | | 56 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/27/1998 | 0.006 | mjo | | 56 | SW 8260A |
| Dibromofluoromethane (Surr) | 84.8 | | % | 10/27/1998 | 81-129 | mjo | | 56 | SW 8260A |
| Toluene-d8 (Surr) | 76.6 | | % | 10/27/1998 | 74-129 | mjo | | 56 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 60.4 | R | % | 10/27/1998 | 70-130 | mjo | | 56 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/21/1998 | | mmv | 755 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | ELV | | | | | | | |
| Acenaphthene | <2.3 | | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1818 | SW 8310 |
| Acenaphthylene | <2.3 | | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1818 | SW 8310 |
| Anthracene | <4.5 | | mg/kg dw | 10/27/1998 | 0.045 | kdw | 755 | 1818 | SW 8310 |
| Benzo(a)anthracene | <3.6 | | mg/kg dw | 10/27/1998 | 0.0029 | kdw | 755 | 1818 | SW 8310 |
| Benzo(b)fluoranthene | 2.7 | | mg/kg dw | 10/27/1998 | 0.0041 | kdw | 755 | 1818 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.
R : Surrogate recovery verified by re-analysis

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498418

NET Job No.: 98.13402

Sample Description: B13 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 13:10
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 1.7 | mg/kg dw | 10/27/1998 | 0.0039 | kdw | 755 | 1818 | SW 8310 |
| Benzo(a)pyrene | 3.2 | mg/kg dw | 10/27/1998 | 0.0052 | kdw | 755 | 1818 | SW 8310 |
| Benzo(ghi)perylene | <4.5 | mg/kg dw | 10/27/1998 | 0.045 | kdw | 755 | 1818 | SW 8310 |
| Chrysene | <3 | mg/kg dw | 10/27/1998 | 0.03 | kdw | 755 | 1818 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.7 | mg/kg dw | 10/27/1998 | 0.007 | kdw | 755 | 1818 | SW 8310 |
| Fluoranthene | 5.8 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1818 | SW 8310 |
| Fluorene | <2.3 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1818 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 1.7 | mg/kg dw | 10/27/1998 | 0.0098 | kdw | 755 | 1818 | SW 8310 |
| Naphthalene | <2.8 | mg/kg dw | 10/27/1998 | 0.028 | kdw | 755 | 1818 | SW 8310 |
| Phenanthrene | <4.5 | mg/kg dw | 10/27/1998 | 0.045 | kdw | 755 | 1818 | SW 8310 |
| Pyrene | 4.9 | mg/kg dw | 10/27/1998 | 0.023 | kdw | 755 | 1818 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/27/1998 | 43-125 | kdw | 755 | 1818 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.045 | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| PCB-1221 | <0.045 | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| PCB-1232 | <0.045 | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| PCB-1242 | 0.192 | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| PCB-1248 | <0.045 | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| PCB-1254 | <0.045 | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| PCB-1260 | 0.212 | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| Decachlorobiphenyl (Surr) | 77.1 | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 79.8 | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498419

NET Job No.: 98.13402

Sample Description: B14 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 13:23
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.22 | units | 10/23/1998 | 0.10 | nwg | | 180 | SW 9045B |
| Solids, Total | 91.3 | % | 11/02/1998 | 0.1 | efw | | 2512 | SM 2540 |
| Arsenic, GFAA | 1.3 | mg/kg dw | 11/03/1998 | 0.55 | mhp | 229 | 669 | SW 7060 |
| Barium, ICP | 69 | mg/kg dw | 10/28/1998 | 1.1 | jtt | 1159 | 2162 | SW 6010B |
| Cadmium, ICP | <0.55 | mg/kg dw | 10/28/1998 | 0.55 | jtt | 1159 | 2147 | SW 6010B |
| Chromium, ICP | 4.8 | mg/kg dw | 10/28/1998 | 2.2 | jtt | 1159 | 2132 | SW 6010B |
| Lead, ICP | 12 | mg/kg dw | 10/28/1998 | 4.4 | jtt | 1159 | 2369 | SW 6010B |
| Mercury, CVAA | <0.044 | mg/kg dw | 10/29/1998 | 0.044 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.27 | mg/kg dw | 11/02/1998 | 0.27 | mhp | 229 | 554 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 10/30/1998 | 2.2 | sep | 487 | 568 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/28/1998 | 0.005 | jap | | 62 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/28/1998 | 0.005 | jap | | 62 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/28/1998 | 0.005 | jap | | 62 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/28/1998 | 0.005 | jap | | 62 | SW 8260A |
| Dibromofluoromethane (Surr) | 99.2 | % | 10/28/1998 | 81-129 | jap | | 62 | SW 8260A |
| Toluene-d8 (Surr) | 90.2 | % | 10/28/1998 | 74-129 | jap | | 62 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 97.8 | % | 10/28/1998 | 70-130 | jap | | 62 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/29/1998 | | mmv | 764 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.66 | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Acenaphthylene | <0.66 | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Anthracene | <1.3 | mg/kg dw | 11/02/1998 | 0.044 | kdw | 764 | 1824 | SW 8310 |
| Benzo(a)anthracene | 0.90 | mg/kg dw | 11/02/1998 | 0.0028 | kdw | 764 | 1824 | SW 8310 |
| Benzo(b)fluoranthene | 0.68 | mg/kg dw | 11/02/1998 | 0.0039 | kdw | 764 | 1824 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498419

NET Job No.: 98.13402

Sample Description: B14 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 13:23
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.43 | mg/kg dw | 11/02/1998 | 0.0037 | kdw | 764 | 1824 | SW 8310 |
| Benzo(a)pyrene | 0.68 | mg/kg dw | 11/02/1998 | 0.0050 | kdw | 764 | 1824 | SW 8310 |
| Benzo(ghi)perylene | <1.3 | mg/kg dw | 11/02/1998 | 0.044 | kdw | 764 | 1824 | SW 8310 |
| Chrysene | <0.9 | mg/kg dw | 11/02/1998 | 0.03 | kdw | 764 | 1824 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.2 | mg/kg dw | 11/02/1998 | 0.007 | kdw | 764 | 1824 | SW 8310 |
| Fluoranthene | 1.5 | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Fluorene | <0.66 | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.64 | mg/kg dw | 11/02/1998 | 0.0094 | kdw | 764 | 1824 | SW 8310 |
| Naphthalene | <0.81 | mg/kg dw | 11/02/1998 | 0.027 | kdw | 764 | 1824 | SW 8310 |
| Phenanthrene | <1.3 | mg/kg dw | 11/02/1998 | 0.044 | kdw | 764 | 1824 | SW 8310 |
| Pyrene | 1.3 | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/02/1998 | 43-125 | kdw | 764 | 1824 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1221 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1232 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1242 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1248 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1254 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1260 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| Decachlorobiphenyl (Surr) | 85.4 | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 86.4 | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498420

NET Job No.: 98.13402

Sample Description: B15 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 13:41
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.20 | units | 10/23/1998 | 0.10 | nwg | | 180 | SW 9045B |
| Solids, Total | 91.9 | % | 11/02/1998 | 0.1 | efw | | 2512 | SM 2540 |
| Arsenic, GFAA | 2.5 | mg/kg dw | 11/03/1998 | 0.54 | mhp | 229 | 669 | SW 7060 |
| Barium, ICP | 163 | mg/kg dw | 10/28/1998 | 1.1 | jtt | 1159 | 2162 | SW 6010B |
| Cadmium, ICP | <0.54 | mg/kg dw | 10/28/1998 | 0.54 | jtt | 1159 | 2147 | SW 6010B |
| Chromium, ICP | 9.7 | mg/kg dw | 10/28/1998 | 2.2 | jtt | 1159 | 2132 | SW 6010B |
| Lead, ICP | 36 | mg/kg dw | 10/28/1998 | 4.4 | jtt | 1159 | 2369 | SW 6010B |
| Mercury, CVAA | 0.096 | mg/kg dw | 10/29/1998 | 0.044 | jtt | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.27 | mg/kg dw | 11/02/1998 | 0.27 | mhp | 229 | 554 | SW 7740 |
| Silver, AA | 2.8 | mg/kg dw | 10/30/1998 | 2.2 | sep | 487 | 568 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/28/1998 | 0.005 | jap | | 62 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/28/1998 | 0.005 | jap | | 62 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/28/1998 | 0.005 | jap | | 62 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/28/1998 | 0.005 | jap | | 62 | SW 8260A |
| Dibromofluoromethane (Surr) | 84.6 | % | 10/28/1998 | 81-129 | jap | | 62 | SW 8260A |
| Toluene-d8 (Surr) | 84.0 | % | 10/28/1998 | 74-129 | jap | | 62 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 90.0 | % | 10/28/1998 | 70-130 | jap | | 62 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/29/1998 | | mmv | 764 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.727 | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Acenaphthylene | <0.22 | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Anthracene | 0.71 | mg/kg dw | 11/02/1998 | 0.044 | kdw | 764 | 1824 | SW 8310 |
| Benzo(a)anthracene | 2.4 | mg/kg dw | 11/02/1998 | 0.0028 | kdw | 764 | 1824 | SW 8310 |
| Benzo(b)fluoranthene | 2.1 | mg/kg dw | 11/02/1998 | 0.0039 | kdw | 764 | 1824 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498420

NET Job No.: 98.13402

Sample Description: B15 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 13:41
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 1.2 | | mg/kg dw | 11/02/1998 | 0.0037 | kdw | 764 | 1824 | SW 8310 |
| Benzo(a)pyrene | 2.5 | | mg/kg dw | 11/02/1998 | 0.0050 | kdw | 764 | 1824 | SW 8310 |
| Benzo(ghi)perylene | 2.0 | | mg/kg dw | 11/02/1998 | 0.044 | kdw | 764 | 1824 | SW 8310 |
| Chrysene | 2.0 | | mg/kg dw | 11/02/1998 | 0.03 | kdw | 764 | 1824 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.21 | MX | mg/kg dw | 11/02/1998 | 0.007 | kdw | 764 | 1824 | SW 8310 |
| Fluoranthene | 6.4 | | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Fluorene | 0.58 | | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 1.6 | | mg/kg dw | 11/02/1998 | 0.0094 | kdw | 764 | 1824 | SW 8310 |
| Naphthalene | <0.27 | | mg/kg dw | 11/02/1998 | 0.027 | kdw | 764 | 1824 | SW 8310 |
| Phenanthrene | 3.9 | | mg/kg dw | 11/02/1998 | 0.044 | kdw | 764 | 1824 | SW 8310 |
| Pyrene | 4.9 | | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | | 11/02/1998 | 43-125 | kdw | 764 | 1824 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.044 | | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1221 | <0.044 | | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1232 | <0.044 | | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1242 | 0.07 | | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1248 | <0.044 | | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1254 | <0.044 | | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1260 | 0.22 | | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| Decachlorobiphenyl (Surr) | 78.4 | | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 78.5 | | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498421

NET Job No.: 98.13402

Sample Description: B16 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 13:30
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.42 | units | 10/23/1998 | 0.10 | nwg | | 180 | SW 9045B |
| Solids, Total | 90.7 | % | 11/02/1998 | 0.1 | efw | | 2512 | SM 2540 |
| Arsenic, GFAA | 3.2 | mg/kg dw | 11/03/1998 | 0.55 | mhp | 229 | 669 | SW 7060 |
| Barium, ICP | 1,980 | mg/kg dw | 10/28/1998 | 1.1 | jtt | 1159 | 2162 | SW 6010B |
| Cadmium, ICP | 0.66 | mg/kg dw | 10/28/1998 | 0.55 | jtt | 1159 | 2147 | SW 6010B |
| Chromium, ICP | 20 | mg/kg dw | 10/28/1998 | 2.2 | jtt | 1159 | 2132 | SW 6010B |
| Lead, ICP | 37 | mg/kg dw | 10/28/1998 | 4.4 | jtt | 1159 | 2369 | SW 6010B |
| Mercury, CVAA | 0.73 | mg/kg dw | 10/29/1998 | 0.044 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.28 | mg/kg dw | 11/02/1998 | 0.28 | mhp | 229 | 554 | SW 7740 |
| Silver, AA | 3.2 | mg/kg dw | 10/30/1998 | 2.2 | sep | 487 | 568 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/28/1998 | 0.006 | jap | | 62 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/28/1998 | 0.006 | jap | | 62 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/28/1998 | 0.006 | jap | | 62 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/28/1998 | 0.006 | jap | | 62 | SW 8260A |
| Dibromofluoromethane (Surr) | 89.6 | % | 10/28/1998 | 81-129 | jap | | 62 | SW 8260A |
| Toluene-d8 (Surr) | 88.6 | % | 10/28/1998 | 74-129 | jap | | 62 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 98.6 | % | 10/28/1998 | 70-130 | jap | | 62 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/29/1998 | | mmv | 764 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.66 | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Acenaphthylene | <0.66 | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Anthracene | <1.3 | mg/kg dw | 11/02/1998 | 0.044 | kdw | 764 | 1824 | SW 8310 |
| Benzo(a)anthracene | <3.3 | mg/kg dw | 11/02/1998 | 0.0029 | kdw | 764 | 1824 | SW 8310 |
| Benzo(b)fluoranthene | 2.6 | mg/kg dw | 11/02/1998 | 0.0040 | kdw | 764 | 1824 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498421

NET Job No.: 98.13402

Sample Description: B16 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 13:30
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 1.9 | mg/kg dw | 11/02/1998 | 0.0037 | kdw | 764 | 1824 | SW 8310 |
| Benzo(a)pyrene | 3.3 | mg/kg dw | 11/02/1998 | 0.0051 | kdw | 764 | 1824 | SW 8310 |
| Benzo(ghi)perylene | 2.5 | mg/kg dw | 11/02/1998 | 0.044 | kdw | 764 | 1824 | SW 8310 |
| Chrysene | 2.8 | mg/kg dw | 11/02/1998 | 0.03 | kdw | 764 | 1824 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.29 | mg/kg dw | 11/02/1998 | 0.007 | kdw | 764 | 1824 | SW 8310 |
| Fluoranthene | 7.7 | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Fluorene | <0.66 | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 2.3 | mg/kg dw | 11/02/1998 | 0.0095 | kdw | 764 | 1824 | SW 8310 |
| Naphthalene | <0.84 | mg/kg dw | 11/02/1998 | 0.028 | kdw | 764 | 1824 | SW 8310 |
| Phenanthrene | 4.6 | mg/kg dw | 11/02/1998 | 0.044 | kdw | 764 | 1824 | SW 8310 |
| Pyrene | 6.4 | mg/kg dw | 11/02/1998 | 0.022 | kdw | 764 | 1824 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/02/1998 | 43-125 | kdw | 764 | 1824 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1221 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1232 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1242 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1248 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1254 | <0.044 | mg/kg dw | 11/03/1998 | 0.044 | greg | 374 | 49 | SW 8082 |
| PCB-1260 | 41.3 | mg/kg dw | 11/04/1998 | 0.044 | greg | 374 | 50 | SW 8082 |
| Decachlorobiphenyl (Surr) | 89.7 | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 84.9 | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498422

NET Job No.: 98.13402

Sample Description: B17 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 13:58
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.09 | units | 10/23/1998 | 0.10 | nwg | 180 | SW 9045B |
| Solids, Total | 60.2 | % | 11/02/1998 | 0.1 | efw | 2512 | SM 2540 |
| Arsenic, GFAA | 11 | mg/kg dw | 11/03/1998 | 0.83 | mhp | 230 669 | SW 7060 |
| Barium, ICP | 2,660 | mg/kg dw | 10/28/1998 | 1.7 | jtt | 1159 2162 | SW 6010B |
| Cadmium, ICP | 2.2 | mg/kg dw | 10/28/1998 | 0.83 | jtt | 1159 2147 | SW 6010B |
| Chromium, ICP | 33 | mg/kg dw | 10/28/1998 | 3.3 | jtt | 1159 2132 | SW 6010B |
| Lead, ICP | 56 | mg/kg dw | 10/28/1998 | 6.6 | jtt | 1159 2369 | SW 6010B |
| Mercury, CVAA | 0.33 | mg/kg dw | 10/29/1998 | 0.066 | sep | 664 768 | SW 7471A |
| Selenium, GFAA | 0.50 | mg/kg dw | 11/03/1998 | 0.42 | mhp | 230 556 | SW 7740 |
| Silver, AA | <3.3 | mg/kg dw | 10/30/1998 | 3.3 | sep | 487 568 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.008 | mg/kg dw | 10/29/1998 | 0.008 | pll | 66 | SW 8260A |
| Ethylbenzene | <0.008 | mg/kg dw | 10/29/1998 | 0.008 | pll | 66 | SW 8260A |
| Toluene | <0.008 | mg/kg dw | 10/29/1998 | 0.008 | pll | 66 | SW 8260A |
| Xylenes, Total | <0.008 | mg/kg dw | 10/29/1998 | 0.008 | pll | 66 | SW 8260A |
| Dibromofluoromethane (Surr) | 84.0 | % | 10/29/1998 | 81-129 | pll | 66 | SW 8260A |
| Toluene-d8 (Surr) | 86.0 | % | 10/29/1998 | 74-129 | pll | 66 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 88.0 | % | 10/29/1998 | 70-130 | pll | 66 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/29/1998 | | mmv | 764 | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | |
| Acenaphthene | <0.1 | mg/kg dw | 11/02/1998 | 0.033 | kdw | 764 1824 | SW 8310 |
| Acenaphthylene | <0.1 | mg/kg dw | 11/02/1998 | 0.033 | kdw | 764 1824 | SW 8310 |
| Anthracene | 0.43 | mg/kg dw | 11/02/1998 | 0.066 | kdw | 764 1824 | SW 8310 |
| Benzo(a)anthracene | <0.91 | mg/kg dw | 11/02/1998 | 0.0043 | kdw | 764 1824 | SW 8310 |
| Benzo(b)fluoranthene | 0.68 | mg/kg dw | 11/02/1998 | 0.0060 | kdw | 764 1824 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498422

NET Job No.: 98.13402

Sample Description: B17 (0-1)
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 13:58
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.47 | mg/kg dw | 11/02/1998 | 0.0056 | kdw | 764 | 1824 | SW 8310 |
| Benzo(a)pyrene | 1.3 | mg/kg dw | 11/02/1998 | 0.0076 | kdw | 764 | 1824 | SW 8310 |
| Benzo(ghi)perylene | 0.71 | mg/kg dw | 11/02/1998 | 0.066 | kdw | 764 | 1824 | SW 8310 |
| Chrysene | 0.73 | mg/kg dw | 11/02/1998 | 0.05 | kdw | 764 | 1824 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.076 | mg/kg dw | 11/02/1998 | 0.01 | kdw | 764 | 1824 | SW 8310 |
| Fluoranthene | 2.2 | mg/kg dw | 11/02/1998 | 0.033 | kdw | 764 | 1824 | SW 8310 |
| Fluorene | 0.17 | mg/kg dw | 11/02/1998 | 0.033 | kdw | 764 | 1824 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.75 | mg/kg dw | 11/02/1998 | 0.014 | kdw | 764 | 1824 | SW 8310 |
| Naphthalene | 0.15 | mg/kg dw | 11/02/1998 | 0.042 | kdw | 764 | 1824 | SW 8310 |
| Phenanthrene | 1.2 | mg/kg dw | 11/02/1998 | 0.066 | kdw | 764 | 1824 | SW 8310 |
| Pyrene | 1.7 | mg/kg dw | 11/02/1998 | 0.033 | kdw | 764 | 1824 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 11/02/1998 | 43-125 | kdw | 764 | 1824 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.066 | mg/kg dw | 11/03/1998 | 0.066 | greg | 374 | 49 | SW 8082 |
| PCB-1221 | <0.066 | mg/kg dw | 11/03/1998 | 0.066 | greg | 374 | 49 | SW 8082 |
| PCB-1232 | <0.066 | mg/kg dw | 11/03/1998 | 0.066 | greg | 374 | 49 | SW 8082 |
| PCB-1242 | 0.1 | mg/kg dw | 11/03/1998 | 0.066 | greg | 374 | 49 | SW 8082 |
| PCB-1248 | <0.066 | mg/kg dw | 11/03/1998 | 0.066 | greg | 374 | 49 | SW 8082 |
| PCB-1254 | <0.066 | mg/kg dw | 11/03/1998 | 0.066 | greg | 374 | 49 | SW 8082 |
| PCB-1260 | 0.76 | mg/kg dw | 11/04/1998 | 0.066 | greg | 374 | 50 | SW 8082 |
| Decachlorobiphenyl (Surr) | 82.5 | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 78.8 | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498423

NET Job No.: 98.13402

Sample Description: B18
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 14:10
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.32 | units | 10/23/1998 | 0.10 | nwg | | 180 | SW 9045B |
| Solids, Total | 88.2 | % | 11/02/1998 | 0.1 | efw | | 2512 | SM 2540 |
| Arsenic, GFAA | 7.6 | mg/kg dw | 11/03/1998 | 0.57 | mhp | 230 | 669 | SW 7060 |
| Barium, ICP | 420 | mg/kg dw | 10/31/1998 | 1.1 | jtt | 1160 | 2175 | SW 6010B |
| Cadmium, ICP | 0.74 | mg/kg dw | 10/31/1998 | 0.57 | jtt | 1160 | 2161 | SW 6010B |
| Chromium, ICP | 15 | mg/kg dw | 10/31/1998 | 2.3 | jtt | 1160 | 2146 | SW 6010B |
| Lead, ICP | 22 | mg/kg dw | 11/03/1998 | 4.5 | jtt | 1160 | 2385 | SW 6010B |
| Mercury, CVAA | <0.045 | mg/kg dw | 10/29/1998 | 0.045 | sep | 664 | 768 | SW 7471A |
| Selenium, GFAA | <0.28 | mg/kg dw | 11/03/1998 | 0.28 | mhp | 230 | 556 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/30/1998 | 2.3 | sep | 487 | 568 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/28/1998 | 0.006 | jap | | 63 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/28/1998 | 0.006 | jap | | 63 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/28/1998 | 0.006 | jap | | 63 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/28/1998 | 0.006 | jap | | 63 | SW 8260A |
| Dibromofluoromethane (Surr) | 100.0 | % | 10/28/1998 | 81-129 | jap | | 63 | SW 8260A |
| Toluene-d8 (Surr) | 89.6 | % | 10/28/1998 | 74-129 | jap | | 63 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 95.0 | % | 10/28/1998 | 70-130 | jap | | 63 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/29/1998 | | mmv | 764 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | |
| Acenaphthene | 0.036 | mg/kg dw | 11/02/1998 | 0.023 | kdw | 764 | 1824 | SW 8310 |
| Acenaphthylene | <0.023 | mg/kg dw | 11/02/1998 | 0.023 | kdw | 764 | 1824 | SW 8310 |
| Anthracene | 0.091 | mg/kg dw | 11/02/1998 | 0.045 | kdw | 764 | 1824 | SW 8310 |
| Benzo(a)anthracene | 0.090 | mg/kg dw | 11/02/1998 | 0.0029 | kdw | 764 | 1824 | SW 8310 |
| Benzo(b)fluoranthene | 0.051 | mg/kg dw | 11/02/1998 | 0.0041 | kdw | 764 | 1824 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 498423

NET Job No.: 98.13402

Sample Description: B18
ComEd-Will County; 1801-023-610

Date Taken: 10/15/1998
Time Taken: 14:10
IEPA Cert. No. 100221

Date Received: 10/15/1998
Time Received: 17:05
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.033 | | mg/kg dw | 11/02/1998 | 0.0039 | kdw | 764 | 1824 | SW 8310 |
| Benzo(a)pyrene | 0.080 | | mg/kg dw | 11/02/1998 | 0.0052 | kdw | 764 | 1824 | SW 8310 |
| Benzo(ghi)perylene | <0.045 | | mg/kg dw | 11/02/1998 | 0.045 | kdw | 764 | 1824 | SW 8310 |
| Chrysene | 0.061 | | mg/kg dw | 11/02/1998 | 0.03 | kdw | 764 | 1824 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.018 | MX | mg/kg dw | 11/02/1998 | 0.007 | kdw | 764 | 1824 | SW 8310 |
| Fluoranthene | 0.205 | | mg/kg dw | 11/02/1998 | 0.023 | kdw | 764 | 1824 | SW 8310 |
| Fluorene | 0.052 | | mg/kg dw | 11/02/1998 | 0.023 | kdw | 764 | 1824 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.040 | | mg/kg dw | 11/02/1998 | 0.0098 | kdw | 764 | 1824 | SW 8310 |
| Naphthalene | <0.028 | | mg/kg dw | 11/02/1998 | 0.028 | kdw | 764 | 1824 | SW 8310 |
| Phenanthrene | 0.22 | | mg/kg dw | 11/02/1998 | 0.045 | kdw | 764 | 1824 | SW 8310 |
| Pyrene | 0.16 | | mg/kg dw | 11/02/1998 | 0.023 | kdw | 764 | 1824 | SW 8310 |
| Surr: p-Terphenyl | 119.2 | | % | 11/02/1998 | 43-125 | kdw | 764 | 1824 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 10/27/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.045 | | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| PCB-1221 | <0.045 | | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| PCB-1232 | <0.045 | | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| PCB-1242 | <0.045 | | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| PCB-1248 | <0.045 | | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| PCB-1254 | <0.045 | | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| PCB-1260 | <0.045 | | mg/kg dw | 11/03/1998 | 0.045 | greg | 374 | 49 | SW 8082 |
| Decachlorobiphenyl (Surr) | 78.8 | | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 79.5 | | % | 11/03/1998 | NA | greg | 374 | 49 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13402

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH, Non-Aqueous | 179 | 7.00 | 7.00 | 100.0 |
| pH, Non-Aqueous | 180 | 7.00 | 7.00 | 100.0 |
| Arsenic, GFAA | 668 | 0.0250 | 0.0262 | 104.8 |
| Arsenic, GFAA | 669 | 0.0250 | 0.0250 | 100.0 |
| Barium, ICP | 2162 | 2.00 | 2.10 | 105.0 |
| Barium, ICP | 2162 | 2.00 | 2.08 | 104.0 |
| Barium, ICP | 2169 | 2.00 | 2.05 | 102.5 |
| Barium, ICP | 2175 | 2.00 | 2.13 | 106.5 |
| Barium, ICP | 2176 | 2.00 | 2.15 | 107.5 |
| Cadmium, ICP | 2147 | 1.00 | 1.05 | 105.0 |
| Cadmium, ICP | 2161 | 1.00 | 1.03 | 103.0 |
| Cadmium, ICP | 2162 | 1.00 | 1.07 | 107.0 |
| Cadmium, ICP | 2169 | 1.00 | 0.952 | 95.2 |
| Chromium, ICP | 2132 | 2.00 | 2.12 | 106.0 |
| Chromium, ICP | 2146 | 2.00 | 2.10 | 105.0 |
| Lead, ICP | 2369 | 2.00 | 2.09 | 104.5 |
| Lead, ICP | 2382 | 2.00 | 2.04 | 102.0 |
| Lead, ICP | 2385 | 2.00 | 1.92 | 96.0 |
| Mercury, CVAA | 768 | 0.0025 | 0.00253 | 101.2 |
| Selenium, GFAA | 554 | 0.0500 | 0.0508 | 101.6 |
| Selenium, GFAA | 555 | 0.0500 | 0.0497 | 99.4 |
| Selenium, GFAA | 556 | 0.0500 | 0.0516 | 103.2 |
| Silver, AA | 567 | 0.50 | 0.533 | 106.6 |
| Silver, AA | 568 | 0.500 | 0.489 | 97.8 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 55 | 50.0 | 54.2 | 108.4 |
| Ethylbenzene | 55 | 50.0 | 53.2 | 106.4 |
| Toluene | 55 | 50.0 | 56.7 | 113.4 |
| Xylenes, Total | 55 | 150 | 153 | 102.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 56 | 50.0 | 55.9 | 111.8 |
| Ethylbenzene | 56 | 50.0 | 21.8 | 43.6 |
| Toluene | 56 | 50.0 | 54.7 | 109.4 |
| Xylenes, Total | 56 | 150 | 151 | 100.7 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 59 | 50.0 | 51.5 | 103.0 |
| Ethylbenzene | 59 | 50.0 | 53.1 | 106.2 |
| Toluene | 59 | 50.0 | 48.9 | 97.8 |
| Xylenes, Total | 59 | 150 | 161 | 107.3 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 59 | 50.0 | 54.0 | 108.0 |
| Ethylbenzene | 59 | 50.0 | 56.0 | 112.0 |
| Toluene | 59 | 50.0 | 58.0 | 116.0 |
| Xylenes, Total | 59 | 150 | 160 | 106.7 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 62 | 50.0 | 51.8 | 103.6 |
| Ethylbenzene | 62 | 50.0 | 52.0 | 104.0 |
| Toluene | 62 | 50.0 | 50.3 | 100.6 |
| Xylenes, Total | 62 | 150 | 155 | 103.3 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 63 | 50.0 | 49.6 | 99.2 |
| Ethylbenzene | 63 | 50.0 | 49.5 | 99.0 |
| Toluene | 63 | 50.0 | 48.7 | 97.4 |
| Xylenes, Total | 63 | 150 | 147 | 98.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 66 | 50.0 | 52.0 | 104.0 |
| Ethylbenzene | 66 | 50.0 | 52.0 | 104.0 |
| Toluene | 66 | 50.0 | 50.0 | 100.0 |
| Xylenes, Total | 66 | 150 | 154 | 102.7 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1810 | 5000 | 4,761 | 95.2 |
| Acenaphthylene | 1810 | 5000 | 5,073 | 101.5 |
| Anthracene | 1810 | 5000 | 5,204 | 104.1 |
| Benzo(a)anthracene | 1810 | 5000 | 5,129 | 102.6 |
| Benzo(b)fluoranthene | 1810 | 5000 | 4,873 | 97.5 |
| Benzo(k)fluoranthene | 1810 | 5000 | 4,954 | 99.1 |
| Benzo(a)pyrene | 1810 | 5000 | 4,899 | 98.0 |
| Benzo(ghi)perylene | 1810 | 5000 | 5,103 | 102.1 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13402

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Chrysene | 1810 | 5000 | 5,072 | 101.4 |
| Dibenzo(a,h)anthracene | 1810 | 5000 | 4,988 | 99.8 |
| Fluoranthene | 1810 | 5000 | 5,038 | 100.8 |
| Fluorene | 1810 | 5000 | 4,939 | 98.8 |
| Indeno(1,2,3-cd)pyrene | 1810 | 5000 | 5,095 | 101.9 |
| Naphthalene | 1810 | 5000 | 4,845 | 96.9 |
| Phenanthrene | 1810 | 5000 | 5,062 | 101.2 |
| Pyrene | 1810 | 5000 | 4,954 | 99.1 |
| Surr: p-Terphenyl | 1810 | 5000 | 4,954 | 99.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1810 | 5000 | 4,766 | 95.3 |
| Acenaphthylene | 1810 | 5000 | 5,082 | 101.6 |
| Anthracene | 1810 | 5000 | 5,216 | 104.3 |
| Benzo(a)anthracene | 1810 | 5000 | 5,159 | 103.2 |
| Benzo(b)fluoranthene | 1810 | 5000 | 4,853 | 97.1 |
| Benzo(k)fluoranthene | 1810 | 5000 | 5,004 | 100.1 |
| Benzo(a)pyrene | 1810 | 5000 | 4,888 | 97.8 |
| Benzo(ghi)perylene | 1810 | 5000 | 5,074 | 101.5 |
| Chrysene | 1810 | 5000 | 5,085 | 101.7 |
| Dibenzo(a,h)anthracene | 1810 | 5000 | 5,028 | 100.6 |
| Fluoranthene | 1810 | 5000 | 5,068 | 101.4 |
| Fluorene | 1810 | 5000 | 5,006 | 100.1 |
| Indeno(1,2,3-cd)pyrene | 1810 | 5000 | 5,082 | 101.6 |
| Naphthalene | 1810 | 5000 | 4,725 | 94.5 |
| Phenanthrene | 1810 | 5000 | 5,116 | 102.3 |
| Pyrene | 1810 | 5000 | 5,030 | 100.6 |
| Surr: p-Terphenyl | 1810 | 5000 | 4,964 | 99.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1818 | 5000 | 4,771 | 95.4 |
| Acenaphthylene | 1818 | 5000 | 5,103 | 102.1 |
| Anthracene | 1818 | 5000 | 5,116 | 102.3 |
| Benzo(a)anthracene | 1818 | 5000 | 5,089 | 101.8 |
| Benzo(b)fluoranthene | 1818 | 5000 | 4,790 | 95.8 |
| Benzo(k)fluoranthene | 1818 | 5000 | 5,268 | 105.4 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(a)pyrene | 1818 | 5000 | 4,574 | 91.5 |
| Benzo(ghi)perylene | 1818 | 5000 | 4,979 | 99.6 |
| Chrysene | 1818 | 5000 | 5,042 | 100.8 |
| Dibenzo(a,h)anthracene | 1818 | 5000 | 4,907 | 98.1 |
| Fluoranthene | 1818 | 5000 | 4,950 | 99.0 |
| Fluorene | 1818 | 5000 | 4,821 | 96.4 |
| Indeno(1,2,3-cd)pyrene | 1818 | 5000 | 5,023 | 100.5 |
| Naphthalene | 1818 | 5000 | 4,825 | 96.5 |
| Phenanthrene | 1818 | 5000 | 5,034 | 100.7 |
| Pyrene | 1818 | 5000 | 4,877 | 97.5 |
| Surr: p-Terphenyl | 1818 | 5000 | 4,888 | 97.8 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1824 | 5000 | 4,629 | 92.6 |
| Acenaphthylene | 1824 | 5000 | 5,127 | 102.5 |
| Anthracene | 1824 | 5000 | 5,201 | 104.0 |
| Benzo(a)anthracene | 1824 | 5000 | 4,952 | 99.0 |
| Benzo(b)fluoranthene | 1824 | 5000 | 4,900 | 98.0 |
| Benzo(k)fluoranthene | 1824 | 5000 | 4,887 | 97.7 |
| Benzo(a)pyrene | 1824 | 5000 | 5,066 | 101.3 |
| Benzo(ghi)perylene | 1824 | 5000 | 5,018 | 100.4 |
| Chrysene | 1824 | 5000 | 4,989 | 99.8 |
| Dibenzo(a,h)anthracene | 1824 | 5000 | 5,011 | 100.2 |
| Fluoranthene | 1824 | 5000 | 5,039 | 100.8 |
| Fluorene | 1824 | 5000 | 4,902 | 98.0 |
| Indeno(1,2,3-cd)pyrene | 1824 | 5000 | 4,814 | 96.3 |
| Naphthalene | 1824 | 5000 | 4,941 | 98.8 |
| Phenanthrene | 1824 | 5000 | 4,821 | 96.4 |
| Pyrene | 1824 | 5000 | 5,190 | 103.8 |
| Surr: p-Terphenyl | 1824 | 5000 | 4,887 | 97.7 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1825 | 5000 | 5,049 | 101.0 |
| Acenaphthylene | 1825 | 5000 | 5,067 | 101.3 |
| Anthracene | 1825 | 5000 | 5,073 | 101.5 |
| Benzo(a)anthracene | 1825 | 5000 | 4,988 | 99.8 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(b)fluoranthene | 1825 | 5000 | 4,862 | 97.2 |
| Benzo(k)fluoranthene | 1825 | 5000 | 4,928 | 98.6 |
| Benzo(a)pyrene | 1825 | 5000 | 4,915 | 98.3 |
| Benzo(ghi)perylene | 1825 | 5000 | 4,843 | 96.9 |
| Chrysene | 1825 | 5000 | 5,098 | 102.0 |
| Dibenzo(a,h)anthracene | 1825 | 5000 | 4,946 | 98.9 |
| Fluoranthene | 1825 | 5000 | 4,977 | 99.5 |
| Fluorene | 1825 | 5000 | 4,851 | 97.0 |
| Indeno(1,2,3-cd)pyrene | 1825 | 5000 | 4,742 | 94.8 |
| Naphthalene | 1825 | 5000 | 5,027 | 100.5 |
| Phenanthrene | 1825 | 5000 | 4,898 | 98.0 |
| Pyrene | 1825 | 5000 | 5,044 | 100.9 |
| Surr: p-Terphenyl | 1825 | 5000 | 4,922 | 98.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 47 | 500 | 491 | 98.2 |
| PCB-1260 | 47 | 500 | 502 | 100.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 47 | 500 | 464 | 92.8 |
| PCB-1260 | 47 | 500 | 479 | 95.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 47 | 500 | 474 | 94.8 |
| PCB-1260 | 47 | 500 | 470 | 94.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 47 | 500 | 464 | 92.8 |
| PCB-1260 | 47 | 500 | 470 | 94.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 47 | 500 | 475 | 95.0 |
| PCB-1260 | 47 | 500 | 494 | 98.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 49 | 500 | 464. | 92.8 |
| PCB-1260 | 49 | 500 | 448. | 89.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 49 | 500 | 551. | 110.2 |
| PCB-1260 | 49 | 500 | 534. | 106.8 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 49 | 500 | 549. | 109.8 |
| PCB-1260 | 49 | 500 | 553. | 110.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1260 | 50 | 500 | 529. | 105.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1260 | 50 | 500 | 531. | 106.2 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 51 | 500 | 477 | 95.4 |
| PCB-1260 | 51 | 500 | 473 | 94.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 51 | 500 | 501 | 100.2 |
| PCB-1260 | 51 | 500 | 505 | 101.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 51 | 500 | 496 | 99.2 |
| PCB-1260 | 51 | 500 | 485 | 97.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1260 | 52 | 500 | 483 | 96.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1260 | 52 | 500 | 462 | 92.4 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13402

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 226 | 668 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 229 | 669 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 230 | 669 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Barium, ICP | 1159 | 2161 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1153 | 2169 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1158 | 2169 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1160 | 2175 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Cadmium, ICP | 1159 | 2147 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1153 | 2155 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1158 | 2155 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1160 | 2161 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Chromium, ICP | 1159 | 2132 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1153 | 2140 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1158 | 2140 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1160 | 2146 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Lead, ICP | 1159 | 2366 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1153 | 2380 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1158 | 2385 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1160 | 2385 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Mercury, CVAA | 664 | 768 | <0.040 | mg/Kg | 0.040 | SW 7471A |
| Selenium, GFAA | 229 | 553 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 226 | 555 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 230 | 556 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Silver, AA | 485 | 567 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 486 | 567 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 487 | 568 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 55 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 55 | <0.005 | mg/Kg | 0.005 | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Toluene | | 55 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 55 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 55 | 130.6 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 55 | 109.4 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 55 | 107.2 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 56 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 56 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 56 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 56 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 56 | 94.6 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 56 | 107.6 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 56 | 91.0 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 59 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 59 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 59 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 59 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 59 | 99.8 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 59 | 99.6 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 59 | 107.0 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 59 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 59 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 59 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 59 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 59 | 98.4 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 59 | 95.4 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 59 | 95.2 | % | 64-131 | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 59 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 59 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 59 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 59 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 59 | 98.0 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 59 | 96.2 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 59 | 92.2 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 62 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 62 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 62 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 62 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 62 | 96.0 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 62 | 95.6 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 62 | 103.0 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 63 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 63 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 63 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 63 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 63 | 90.8 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 63 | 93.8 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 63 | 97.8 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 66 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 66 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 66 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 66 | <0.005 | mg/Kg | 0.005 | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13402

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Dibromofluoromethane (Surr) | | 66 | 94.0 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 66 | 96.0 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 66 | 104.0 | % | 64-131 | SW 8260A |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 754 | 1806 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 754 | 1806 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 754 | 1806 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 754 | 1806 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 754 | 1806 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 754 | 1806 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 754 | 1806 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 754 | 1806 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 754 | 1806 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 754 | 1806 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 754 | 1806 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 754 | 1806 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 754 | 1806 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 754 | 1806 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 754 | 1806 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 754 | 1806 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 754 | 1806 | 82.0 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 754 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 754 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 754 | 1812 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 754 | 1812 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 754 | 1812 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 754 | 1812 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 754 | 1812 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Benzo(ghi)perylene | 754 | 1812 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 754 | 1812 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 754 | 1812 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 754 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 754 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 754 | 1812 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 754 | 1812 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 754 | 1812 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 754 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 754 | 1812 | 100.0 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 754 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 754 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 754 | 1825 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 754 | 1825 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 754 | 1825 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 754 | 1825 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 754 | 1825 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 754 | 1825 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 754 | 1825 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 754 | 1825 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 754 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 754 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 754 | 1825 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 754 | 1825 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 754 | 1825 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 754 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 754 | 1825 | 90.8 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13402

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Acenaphthene | 755 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 755 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 755 | 1812 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 755 | 1812 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 755 | 1812 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 755 | 1812 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 755 | 1812 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 755 | 1812 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 755 | 1812 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 755 | 1812 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 755 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 755 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 755 | 1812 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 755 | 1812 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 755 | 1812 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 755 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 755 | 1812 | c | ug/L | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 755 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 755 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 755 | 1825 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 755 | 1825 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 755 | 1825 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 755 | 1825 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 755 | 1825 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 755 | 1825 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 755 | 1825 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 755 | 1825 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 755 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Fluorene | 755 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 755 | 1825 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 755 | 1825 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 755 | 1825 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 755 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 755 | 1825 | 84.0 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 764 | 1824 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 764 | 1824 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 764 | 1824 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 764 | 1824 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 764 | 1824 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 764 | 1824 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 764 | 1824 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 764 | 1824 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 764 | 1824 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 764 | 1824 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 764 | 1824 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 764 | 1824 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 764 | 1824 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 764 | 1824 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 764 | 1824 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 764 | 1824 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 764 | 1824 | 80.9 | % | 43-125 | SW 8310 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13402

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| PCB-1248 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 373 | 46 | 91.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 373 | 46 | 72.0 | % | NA | SW 8082 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 374 | 51 | 75.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 374 | 51 | 65.0 | % | NA | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 226 | 668 | 0.0100 | 0.0110 | 110.0 |
| Arsenic, GFAA | 229 | 669 | 0.0100 | 0.0092 | 92.0 |
| Arsenic, GFAA | 230 | 669 | 0.0100 | 0.0092 | 92.0 |
| Barium, ICP | 1159 | 2161 | 5.00 | 4.90 | 98.0 |
| Barium, ICP | 1153 | 2169 | 5.00 | 5.06 | 101.2 |
| Barium, ICP | 1158 | 2169 | 5.00 | 4.63 | 92.6 |
| Barium, ICP | 1160 | 2175 | 5.00 | 4.91 | 98.2 |
| Cadmium, ICP | 1159 | 2147 | 2.50 | 2.37 | 94.8 |
| Cadmium, ICP | 1153 | 2155 | 2.50 | 2.52 | 100.8 |
| Cadmium, ICP | 1158 | 2155 | 2.50 | 2.22 | 88.8 |
| Cadmium, ICP | 1160 | 2161 | 2.50 | 2.68 | 107.2 |
| Chromium, ICP | 1159 | 2132 | 5.00 | 4.45 | 89.0 |
| Chromium, ICP | 1153 | 2140 | 5.00 | 5.22 | 104.4 |
| Chromium, ICP | 1158 | 2140 | 5.00 | 4.62 | 92.4 |
| Chromium, ICP | 1160 | 2146 | 5.00 | 4.92 | 98.4 |
| Lead, ICP | 1159 | 2366 | 50.0 | 51.4 | 102.8 |
| Lead, ICP | 1153 | 2380 | 50.0 | 52.4 | 104.8 |
| Lead, ICP | 1158 | 2385 | 5.00 | 4.15 | 83.0 |
| Lead, ICP | 1160 | 2385 | 5.00 | 5.00 | 100.0 |
| Mercury, CVAA | 664 | 768 | 0.0025 | 0.00270 | 108.0 |
| Mercury, CVAA | | 768 | 0.0020 | 0.00224 | 112.0 |
| Selenium, GFAA | 229 | 553 | 0.0100 | 0.0096 | 96.0 |
| Selenium, GFAA | 226 | 555 | 0.0100 | 0.0105 | 105.0 |
| Selenium, GFAA | 230 | 556 | 0.0100 | 0.0105 | 105.0 |
| Silver, AA | 485 | 567 | 0.1 | 0.098 | 98.0 |
| Silver, AA | | 567 | 1.0 | 0.922 | 92.2 |
| Silver, AA | 486 | 567 | 0.1 | 0.091 | 91.0 |
| Silver, AA | 487 | 568 | 0.1 | 0.110 | 110.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 55 | 20.0 | 23.7 | 118.5 |
| Ethylbenzene | | 55 | 20.0 | 24.7 | 123.5 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Toluene | | 55 | 20.0 | 24.9 | 124.5 |
| Xylenes, Total | | 55 | 60.0 | 70.6 | 117.7 |
| Dibromofluoromethane (Surr) | | 55 | 50.0 | 62.3 | 124.6 |
| Toluene-d8 (Surr) | | 55 | 50.0 | 52.9 | 105.8 |
| 4-Bromofluoromethane (Surr) | | 55 | 50.0 | 50.8 | 101.6 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 56 | 20.0 | 21.8 | 109.0 |
| Ethylbenzene | | 56 | 20.0 | 21.5 | 107.5 |
| Toluene | | 56 | 20.0 | 23.0 | 115.0 |
| Xylenes, Total | | 56 | 60.0 | 62.4 | 104.0 |
| Dibromofluoromethane (Surr) | | 56 | 50.0 | 51.4 | 102.8 |
| Toluene-d8 (Surr) | | 56 | 50.0 | 55.8 | 111.6 |
| 4-Bromofluoromethane (Surr) | | 56 | 50.0 | 47.2 | 94.4 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 59 | 20.0 | 21.1 | 105.5 |
| Ethylbenzene | | 59 | 20.0 | 22.6 | 113.0 |
| Toluene | | 59 | 20.0 | 20.7 | 103.5 |
| Xylenes, Total | | 59 | 60.0 | 65.0 | 108.3 |
| Dibromofluoromethane (Surr) | | 59 | 50.0 | 48.4 | 96.8 |
| Toluene-d8 (Surr) | | 59 | 50.0 | 50.8 | 101.6 |
| 4-Bromofluoromethane (Surr) | | 59 | 50.0 | 53.4 | 106.8 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 59 | 30.6 | 32.6 | 106.5 |
| Ethylbenzene | | 59 | 30.6 | 28.7 | 93.8 |
| Toluene | | 59 | 30.6 | 30.3 | 99.0 |
| Xylenes, Total | | 59 | 91.9 | 91.8 | 99.9 |
| Dibromofluoromethane (Surr) | | 59 | 50.0 | 50.5 | 101.0 |
| Toluene-d8 (Surr) | | 59 | 50.0 | 48.3 | 96.6 |
| 4-Bromofluoromethane (Surr) | | 59 | 50.0 | 49.7 | 99.4 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 59 | 2,420 | 3,720 | 153.7 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Ethylbenzene | | 59 | 2,420 | 4,080 | 168.6 |
| Toluene | | 59 | 2,420 | 3,760 | 155.4 |
| Xylenes, Total | | 59 | 7,260 | 12,300 | 169.4 |
| Dibromofluoromethane (Surr) | | 59 | 50.0 | 49.0 | 98.0 |
| Toluene-d8 (Surr) | | 59 | 50.0 | 48.6 | 97.2 |
| 4-Bromofluoromethane (Surr) | | 59 | 50.0 | 48.1 | 96.2 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 62 | 20.0 | 21.5 | 107.5 |
| Ethylbenzene | | 62 | 20.0 | 22.2 | 111.0 |
| Toluene | | 62 | 20.0 | 21.3 | 106.5 |
| Xylenes, Total | | 62 | 60.0 | 66.8 | 111.3 |
| Dibromofluoromethane (Surr) | | 62 | 50.0 | 48.4 | 96.8 |
| Toluene-d8 (Surr) | | 62 | 50.0 | 48.8 | 97.6 |
| 4-Bromofluoromethane (Surr) | | 62 | 50.0 | 50.9 | 101.8 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 63 | 20.0 | 21.2 | 106.0 |
| Ethylbenzene | | 63 | 20.0 | 20.8 | 104.0 |
| Toluene | | 63 | 20.0 | 20.1 | 100.5 |
| Xylenes, Total | | 63 | 60.0 | 61.7 | 102.8 |
| Dibromofluoromethane (Surr) | | 63 | 50.0 | 48.7 | 97.4 |
| Toluene-d8 (Surr) | | 63 | 50.0 | 48.9 | 97.8 |
| 4-Bromofluoromethane (Surr) | | 63 | 50.0 | 51.5 | 103.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 66 | 20.0 | 21.0 | 105.0 |
| Ethylbenzene | | 66 | 20.0 | 23.0 | 115.0 |
| Toluene | | 66 | 20.0 | 21.0 | 105.0 |
| Xylenes, Total | | 66 | 60.0 | 66.0 | 110.0 |
| Dibromofluoromethane (Surr) | | 66 | 50.0 | 48.0 | 96.0 |
| Toluene-d8 (Surr) | | 66 | 50.0 | 50.0 | 100.0 |
| 4-Bromofluoromethane (Surr) | | 66 | 50.0 | 55.0 | 110.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Acenaphthene | 754 | 1806 | 0.033 | 0.027 | 81.8 |
| Acenaphthylene | 754 | 1806 | 0.033 | 0.030 | 90.9 |
| Anthracene | 754 | 1806 | 0.033 | 0.029 | 87.9 |
| Benzo(a)anthracene | 754 | 1806 | 0.033 | 0.029 | 87.9 |
| Benzo(b)fluoranthene | 754 | 1806 | 0.033 | 0.028 | 84.8 |
| Benzo(k)fluoranthene | 754 | 1806 | 0.033 | 0.031 | 93.9 |
| Benzo(a)pyrene | 754 | 1806 | 0.033 | 0.027 | 81.8 |
| Benzo(ghi)perylene | 754 | 1806 | 0.033 | 0.032 | 97.0 |
| Chrysene | 754 | 1806 | 0.033 | 0.029 | 87.9 |
| Dibenzo(a,h)anthracene | 754 | 1806 | 0.033 | 0.029 | 87.9 |
| Fluoranthene | 754 | 1806 | 0.033 | 0.029 | 87.9 |
| Fluorene | 754 | 1806 | 0.033 | 0.028 | 84.8 |
| Indeno(1,2,3-cd)pyrene | 754 | 1806 | 0.033 | 0.030 | 90.9 |
| Naphthalene | 754 | 1806 | 0.033 | 0.025 | 75.8 |
| Phenanthrene | 754 | 1806 | 0.033 | 0.029 | 87.9 |
| Pyrene | 754 | 1806 | 0.033 | 0.028 | 84.8 |
| Surr: p-Terphenyl | 754 | 1806 | 2000 | 1,660 | 83.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 754 | 1812 | 0.033 | 0.031 | 93.9 |
| Acenaphthylene | 754 | 1812 | 0.033 | 0.029 | 87.9 |
| Anthracene | 754 | 1812 | 0.033 | 0.032 | 97.0 |
| Benzo(a)anthracene | 754 | 1812 | 0.033 | 0.030 | 90.9 |
| Benzo(b)fluoranthene | 754 | 1812 | 0.033 | 0.030 | 90.9 |
| Benzo(k)fluoranthene | 754 | 1812 | 0.033 | 0.030 | 90.9 |
| Benzo(a)pyrene | 754 | 1812 | 0.033 | 0.031 | 93.9 |
| Benzo(ghi)perylene | 754 | 1812 | 0.033 | 0.028 | 84.8 |
| Chrysene | 754 | 1812 | 0.033 | 0.032 | 97.0 |
| Dibenzo(a,h)anthracene | 754 | 1812 | 0.033 | 0.030 | 90.9 |
| Fluoranthene | 754 | 1812 | 0.033 | 0.025 | 75.8 |
| Fluorene | 754 | 1812 | 0.033 | 0.033 | 100.0 |
| Indeno(1,2,3-cd)pyrene | 754 | 1812 | 0.033 | 0.049 | 148.5 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13402

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Naphthalene | 754 | 1812 | 0.033 | 0.027 | 81.8 |
| Phenanthrene | 754 | 1812 | 0.033 | 0.029 | 87.9 |
| Pyrene | 754 | 1812 | 0.033 | 0.029 | 87.9 |
| Surr: p-Terphenyl | 754 | 1812 | 2000 | 2000 | 100.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 754 | 1825 | 0.033 | 0.029 | 87.9 |
| Acenaphthylene | 754 | 1825 | 0.033 | 0.031 | 93.9 |
| Anthracene | 754 | 1825 | 0.033 | 0.030 | 90.9 |
| Benzo(a)anthracene | 754 | 1825 | 0.033 | 0.032 | 97.0 |
| Benzo(b)fluoranthene | 754 | 1825 | 0.033 | 0.029 | 87.9 |
| Benzo(k)fluoranthene | 754 | 1825 | 0.033 | 0.031 | 93.9 |
| Benzo(a)pyrene | 754 | 1825 | 0.033 | 0.029 | 87.9 |
| Benzo(ghi)perylene | 754 | 1825 | 0.033 | 0.029 | 87.9 |
| Chrysene | 754 | 1825 | 0.033 | 0.032 | 97.0 |
| Dibenzo(a,h)anthracene | 754 | 1825 | 0.033 | 0.028 | 84.8 |
| Fluoranthene | 754 | 1825 | 0.033 | 0.029 | 87.9 |
| Fluorene | 754 | 1825 | 0.033 | 0.028 | 84.8 |
| Indeno(1,2,3-cd)pyrene | 754 | 1825 | 0.033 | 0.027 | 81.8 |
| Naphthalene | 754 | 1825 | 0.033 | 0.027 | 81.8 |
| Phenanthrene | 754 | 1825 | 0.033 | 0.030 | 90.9 |
| Pyrene | 754 | 1825 | 0.033 | 0.029 | 87.9 |
| Surr: p-Terphenyl | 754 | 1825 | 2000 | 1766 | 88.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 755 | 1812 | 0.033 | 0.030 | 90.9 |
| Acenaphthylene | 755 | 1812 | 0.033 | 0.029 | 87.9 |
| Anthracene | 755 | 1812 | 0.033 | 0.032 | 97.0 |
| Benzo(a)anthracene | 755 | 1812 | 0.033 | 0.030 | 90.9 |
| Benzo(b)fluoranthene | 755 | 1812 | 0.033 | 0.030 | 90.9 |
| Benzo(k)fluoranthene | 755 | 1812 | 0.033 | 0.031 | 93.9 |
| Benzo(a)pyrene | 755 | 1812 | 0.033 | 0.032 | 97.0 |
| Benzo(ghi)perylene | 755 | 1812 | 0.033 | 0.029 | 87.9 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13402

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Chrysene | 755 | 1812 | 0.033 | 0.037 | 112.1 |
| Dibenzo(a,h)anthracene | 755 | 1812 | 0.033 | 0.030 | 90.9 |
| Fluoranthene | 755 | 1812 | 0.033 | 0.029 | 87.9 |
| Fluorene | 755 | 1812 | 0.033 | 0.041 | 124.2 |
| Indeno(1,2,3-cd)pyrene | 755 | 1812 | 0.033 | 0.028 | 84.8 |
| Naphthalene | 755 | 1812 | 0.033 | 0.029 | 87.9 |
| Phenanthrene | 755 | 1812 | 0.033 | 0.026 | 78.8 |
| Pyrene | 755 | 1812 | 0.033 | 0.043 | 130.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 755 | 1825 | 0.033 | 0.029 | 87.9 |
| Acenaphthylene | 755 | 1825 | 0.033 | 0.030 | 90.9 |
| Anthracene | 755 | 1825 | 0.033 | 0.030 | 90.9 |
| Benzo(a)anthracene | 755 | 1825 | 0.033 | 0.031 | 93.9 |
| Benzo(b)fluoranthene | 755 | 1825 | 0.033 | 0.028 | 84.8 |
| Benzo(k)fluoranthene | 755 | 1825 | 0.033 | 0.030 | 90.9 |
| Benzo(a)pyrene | 755 | 1825 | 0.033 | 0.029 | 87.9 |
| Benzo(ghi)perylene | 755 | 1825 | 0.033 | 0.026 | 78.8 |
| Chrysene | 755 | 1825 | 0.033 | 0.031 | 93.9 |
| Dibenzo(a,h)anthracene | 755 | 1825 | 0.033 | 0.028 | 84.8 |
| Fluoranthene | 755 | 1825 | 0.033 | 0.029 | 87.9 |
| Fluorene | 755 | 1825 | 0.033 | 0.030 | 90.9 |
| Indeno(1,2,3-cd)pyrene | 755 | 1825 | 0.033 | 0.024 | 72.7 |
| Naphthalene | 755 | 1825 | 0.033 | 0.029 | 87.9 |
| Phenanthrene | 755 | 1825 | 0.033 | 0.028 | 84.8 |
| Pyrene | 755 | 1825 | 0.033 | 0.031 | 93.9 |
| Surr: p-Terphenyl | 755 | 1825 | 2000 | 1,788 | 89.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Acenaphthylene | 764 | 1824 | 0.033 | 0.028 | 84.8 |
| Anthracene | 764 | 1824 | 0.033 | 0.028 | 84.8 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13402

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Benzo(a)anthracene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Benzo(b)fluoranthene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Benzo(k)fluoranthene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Benzo(a)pyrene | 764 | 1824 | 0.033 | 0.030 | 90.9 |
| Benzo(ghi)perylene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Chrysene | 764 | 1824 | 0.033 | 0.030 | 90.9 |
| Dibenzo(a,h)anthracene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Fluoranthene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Fluorene | 764 | 1824 | 0.033 | 0.030 | 90.9 |
| Indeno(1,2,3-cd)pyrene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Naphthalene | 764 | 1824 | 0.033 | 0.027 | 81.8 |
| Phenanthrene | 764 | 1824 | 0.033 | 0.029 | 87.9 |
| Pyrene | 764 | 1824 | 0.033 | 0.031 | 93.9 |
| Surr: p-Terphenyl | 764 | 1824 | 2000 | 1,767 | 88.3 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 373 | 46 | 500 | 443 | 88.6 |
| PCB-1260 | 373 | 46 | 500 | 494 | 98.8 |
| Decachlorobiphenyl (Surr) | 373 | 46 | 100 | 92 | 92.0 |
| 2,4,5,6-TCMX (Surr) | 373 | 46 | 100 | 75 | 75.0 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 374 | 51 | 500 | 486 | 97.2 |
| PCB-1260 | 374 | 51 | 500 | 518 | 103.6 |
| Decachlorobiphenyl (Surr) | 374 | 51 | 100 | 91 | 91.0 |
| 2,4,5,6-TCMX (Surr) | 374 | 51 | 100 | 81 | 81.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## MATRIX SPIKE/MATRIX SPIKE DUPLICATE

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13402

| Analyte | Prep Batch Number | Run Batch Number | Matrix Spike Result | Sample Result | Spike Amount | Units | Percent Recovery | MSD Result | MSD Spike Amount | Units | Percent Recovery | MS/MSD RPD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| UST VOLATILES NON-AQUEOUS | | | | | | | | | | | | |
| Benzene | | 62 | 22.2 | <0.005 | 20.0 | mg/kg | 111.0 | 23.6 | 20.0 | mg/kg | 118.0 | 6.1 |
| Ethylbenzene | | 62 | 23.5 | <0.005 | 20.0 | mg/kg | 117.5 | 25.3 | 20.0 | mg/kg | 126.5 | 7.4 |
| Toluene | | 62 | 23.5 | <0.005 | 20.0 | mg/kg | 117.5 | 24.4 | 20.0 | mg/kg | 122.0 | 3.8 |
| Xylenes, Total | | 62 | 68.6 | <0.005 | 60.0 | mg/kg | 114.3 | 74.7 | 60.0 | mg/kg | 124.5 | 8.5 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | | | | |
| Benzene | | 66 | 21.0 | <0.005 | 20.0 | mg/kg | 105.0 | 22.0 | 20.0 | mg/kg | 110.0 | 4.7 |
| Ethylbenzene | | 66 | 23.0 | <0.005 | 20.0 | mg/kg | 115.0 | 24.0 | 20.0 | mg/kg | 120.0 | 4.3 |
| Toluene | | 66 | 28.0 | <0.005 | 20.0 | mg/kg | 140.0 | 30.0 | 20.0 | mg/kg | 150.0 | 6.9 |
| Xylenes, Total | | 66 | 62.0 | <0.005 | 60.0 | mg/kg | 103.3 | 69.0 | 60.0 | mg/kg | 115.0 | 10.7 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | | | | |
| Acenaphthene | 754 | 1809 | 3.42 | <1.7 | 3.56 | mg/kg | 96.1 | 3.26 | 3.57 | mg/kg | 91.3 | 5.1 |
| Acenaphthylene | 754 | 1809 | 3.69 | <1.7 | 3.56 | mg/kg | 103.6 | 3.46 | 3.57 | mg/kg | 97.0 | 6.5 |
| Anthracene | 754 | 1809 | 3.77 | <3.4 | 3.56 | mg/kg | 106.0 | 3.37 | 3.57 | mg/kg | 94.3 | 11.6 |
| Benzo(a)anthracene | 754 | 1809 | 3.90 | <1.6 | 3.56 | mg/kg | 109.6 | 3.10 | 3.57 | mg/kg | 86.8 | 23.1 |
| Benzo(b)fluoranthene | 754 | 1809 | 3.41 | 0.44 | 3.56 | mg/kg | 83.4 | 2.87 | 3.57 | mg/kg | 68.2 | 20.1 |
| Benzo(k)fluoranthene | 754 | 1809 | 3.38 | 0.40 | 3.56 | mg/kg | 83.7 | 2.73 | 3.57 | mg/kg | 65.5 | 24.4 |
| Benzo(a)pyrene | 754 | 1809 | 4.28 | <0.65 | 3.56 | mg/kg | 120.2 | 3.52 | 3.57 | mg/kg | 98.5 | 19.7 |
| Benzo(ghi)perylene | 754 | 1809 | 3.33 | <3.4 | 3.56 | mg/kg | 93.7 | 2.54 | 3.57 | mg/kg | 71.2 | 27.3 |
| Chrysene | 754 | 1809 | 4.09 | <2 | 3.56 | mg/kg | 115.1 | 3.43 | 3.57 | mg/kg | 96.1 | 17.9 |
| Dibenzo(a,h)anthracene | 754 | 1809 | 3.87 | <0.5 | 3.56 | mg/kg | 108.7 | 3.19 | 3.57 | mg/kg | 89.5 | 19.3 |
| Fluoranthene | 754 | 1809 | 4.03 | <1.7 | 3.56 | mg/kg | 113.3 | 3.10 | 3.57 | mg/kg | 86.8 | 26.4 |
| Fluorene | 754 | 1809 | 3.71 | <1.7 | 3.56 | mg/kg | 104.2 | 3.37 | 3.57 | mg/kg | 94.3 | 9.9 |
| Indeno(1,2,3-cd)pyrene | 754 | 1809 | 3.54 | <0.74 | 3.56 | mg/kg | 99.4 | 2.82 | 3.57 | mg/kg | 79.0 | 22.9 |

NOTE: Matrix Spike Samples may not be samples from this job.

Advisory Control Limits for MS/MSDs:

For Inorganic Parameters and GC Volatiles, the spike recovery should be 75 - 125% if the spike added value was greater than or equal to one fourth of the sample result value. If not, the control limits are not established. The RPD for the MS/MSD pair should be less than 20.

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

RPD calculations are performed on the Percent Recovery calculated from the observed Matrix spike and Matrix Spike Duplicate results.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## MATRIX SPIKE/MATRIX SPIKE DUPLICATE

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13402

| Analyte | Prep Batch Number | Run Batch Number | Matrix Spike Result | Sample Result | Spike Amount | Units | Percent Recovery | MSD Result | MSD Spike Amount | Units | Percent Recovery | MS/MSD RPD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Naphthalene | 754 | 1809 | 3.93 | <2.1 | 3.56 | mg/kg | 110.5 | 3.60 | 3.57 | mg/kg | 100.9 | 9.1 |
| Phenanthrene | 754 | 1809 | 4.46 | <3.4 | 3.56 | mg/kg | 125.3 | 3.86 | 3.57 | mg/kg | 108.1 | 14.7 |
| Pyrene | 754 | 1809 | 4.30 | <1.7 | 3.56 | mg/kg | 120.8 | 3.41 | 3.57 | mg/kg | 95.5 | 23.3 |

NOTE: Matrix Spike Samples may not be samples from this job.

Advisory Control Limits for MS/MSDs:

For Inorganic Parameters and GC Volatiles, the spike recovery should be 75 - 125% if the spike added value was greater than or equal to one fourth of the sample result value. If not, the control limits are not established. The RPD for the MS/MSD pair should be less than 20.

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

RPD calculations are performed on the Percent Recovery calculated from the observed Matrix spike and Matrix Spike Duplicate results.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## MATRIX SPIKE/MATRIX SPIKE DUPLICATE

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13402

| Analyte | Prep Batch Number | Run Batch Number | Matrix Spike Result | Sample Result | Spike Amount | Units | Percent Recovery | MSD Result | MSD Spike Amount | Units | Percent Recovery | MS/MSD RPD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PCB'S NON-AQUEOUS | | | | | | | | | | | | |
| PCB-1016 | 373 | 46 | 401 | <0.040 | 500 | mg/kg | 80.2 | 419 | 500 | mg/kg | 83.8 | 4.4 |
| PCB-1260 | 373 | 46 | 549 | <0.040 | 500 | mg/kg | 109.8 | 545 | 500 | mg/kg | 109.0 | 0.7 |
| PCB'S NON-AQUEOUS | | | | | | | | | | | | |
| PCB-1016 | 373 | 46 | 479 | <0.040 | 500 | mg/kg | 95.8 | 796 | 500 | mg/kg | 159.2 | 49.6 |
| PCB-1260 | 373 | 51 | 0.224 | 0.068 | 0.179 | mg/kg | 87.4 | 0.208 | 0.179 | mg/kg | 78.4 | 10.9 |
| PCB'S NON-AQUEOUS | | | | | | | | | | | | |
| PCB-1016 | 374 | 49 | 354 | <0.045 | 567 | mg/kg | 62.4 | 247 | 567 | mg/kg | 43.6 | 35.5 |
| PCB-1260 | 374 | 49 | .37 | 0.212 | .189 | mg/kg | 85.6 | .32 | .189 | mg/kg | 55.7 | 42.3 |
| PCB'S NON-AQUEOUS | | | | | | | | | | | | |
| PCB-1016 | 374 | 49 | 463 | <0.045 | 567 | mg/kg | 81.6 | 484 | 567 | mg/kg | 85.4 | 4.6 |
| PCB-1260 | 374 | 49 | 480 | <0.045 | 567 | mg/kg | 84.6 | 520 | 567 | mg/kg | 91.8 | 8.2 |

NOTE: Matrix Spike Samples may not be samples from this job.

Advisory Control Limits for MS/MSDs:

For Inorganic Parameters and GC Volatiles, the spike recovery should be 75 - 125% if the spike added value was greater than or equal to one fourth of the sample result value. If not, the control limits are not established. The RPD for the MS/MSD pair should be less than 20.

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

RPD calculations are performed on the Percent Recovery calculated from the observed Matrix spike and Matrix Spike Duplicate results.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13402

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH, Non-Aqueous | | 179 | 6.61 | 6.67 | units | 0.9 |
| pH, Non-Aqueous | | 180 | 8.29 | 8.30 | units | 0.1 |
| pH, Non-Aqueous | | 180 | 8.44 | 8.44 | units | 0.0 |
| Solids, Total | | 2511 | 49.4 | 50.3 | % | 1.8 |
| Solids, Total | | 2511 | 44.6 | 47.6 | % | 6.5 |
| Solids, Total | | 2511 | 80.4 | 79.6 | % | 1.0 |
| Solids, Total | | 2512 | 86.2 | 84.4 | % | 2.1 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| **mg/L** | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| **ug/g** | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| **ug/L** | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| **ug/Kg** | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| **TCLP** | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| **Surr:** | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| **%** | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References

(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY ENSR Corp
ADDRESS 740 Pasquinelli Dr Ste 124 Westmont, IL
PHONE (630) 887 1700 FAX (630) 8505307
PROJECT NAME/LOCATION ComEd Will Cty
PROJECT NUMBER 1801023 610
PROJECT MANAGER Weilan Feng / Karen Dolmics

REPORT TO: K. Dolmics
INVOICE TO: ENSR
P.O. NO.
NET QUOTE NO.

MWG13-15_6028

SAMPLED BY B. Buckley (PRINT NAME) B Buckley SIGNATURE
(PRINT NAME) SIGNATURE

| DATE 1998 | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: TPH 9045 | PNAs 8310 | BTEX 8260 | PCBs 8081 | RCRA Metals (6 totals) | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/15 | 1010 | B1 (0-3) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/15 | 1022 | B2 (0-3) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/15 | 1030 | B4 (0-2) | S | X | | | | | | 2 | X | X | X | X | X | * B4- Poss. Limited Smpl |
| 10/15 | 1037 | B3 (0-1) | S | X | | | | | | 2 | X | X | X | X | X | * B3- " |
| 10/15 | 1053 | B5 (0-1) | S | X | | | | | | 2 | X | X | X | X | X | * B5- " |
| 10/15 | ~~1007~~ 1107 | B6 (0-2) | S | X | | | | | | 2 | X | X | X | X | X | * B6- " |
| 10/15 | 1150 | B7 (0-1) | S | X | | | | | | 2 | X | X | X | X | X | * B7- " |
| 10/15 | 1210 | B8 (0-1) | S | X | | | | | | 2 | X | X | X | X | X | * B8 - Very Limited Smpl |
| 10/15 | 1221 | B9 (0-1) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/15 | 1234 | B10 (0-1) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/15 | 1241 | B11 (0-1) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/15 | 1255 | B12 (0-2) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/15 | 1310 | B13 (0-1) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/15 | 1323 | B14 (0-1) | S | X | | | | | | 2 | X | X | X | X | X | |
| 10/15 | 1341 | B15 (0-1) | S | X | | | | | | 2 | X | X | X | X | X | |

To assist us in selecting the proper method
Is this work being conducted for regulatory compliance monitoring? Yes ____ No ____
Is this work being conducted for regulatory enforcement action? Yes ____ No ____
Which regulations apply: RCRA ____ NPDES Wastewater ____ UST ____ Drinking Water ____ Other ____ None ____

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) / NO FIELD FILTERED? YES / (NO)
COC SEALS PRESENT AND INTACT? (YES) / NO VOLATILES FREE OF HEADSPACE? (YES) / NO
TEMPERATURE UPON RECEIPT: 0.05°C on ice
Bottles supplied by NET? (YES) / NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ____
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ____ DATE ____

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| B. Buckley | 10/15/98 | 1530 | GG | GG | 10-15-98 | 17:05 | Mary Pearce |

METHOD OF SHIPMENT: NET Pick up
REMARKS:

PT 1 - ORIGINAL - WHITE PT 2 - NET PROJECT MANAGER - YELLOW PT 3 - CUSTOMER COPY - PINK

NET ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY: ENSR Corp
ADDRESS: 740 Pasquinelli Dr. St. 124 Westmont, IL
PHONE: (630) 887 1700 FAX: (630) 887 5307
PROJECT NAME/LOCATION: ComEd Will Cty
PROJECT NUMBER: 19801 023 610
PROJECT MANAGER: Weilin Feng / Karen Dolnies

REPORT TO: K. Dolnies
INVOICE TO: ENSR
P.O. NO.
NET QUOTE NO.

MWG13-15_6030

SAMPLED BY (PRINT NAME): B. Buckley — SIGNATURE: B. Buckley
(PRINT NAME) — SIGNATURE

| DATE 1998 | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: pH 9045 | PAHs 8310 | BTEX 8260 | PCBs 8081 | RCRA Metals (codes) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/15/98 | 1330 | B16 (0-1) | S | X | | | | | | 2 | X | X | X | X | X |
| 10/15 | 1358 | B17 / ~~Surface~~ (0-1) | S | X | | | | | | 2 | X | X | X | X | X |
| 10/15 | 1410 | B18 | S | X | | | | | | 2 | X | X | X | X | X |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ____ No ____

Is this work being conducted for regulatory enforcement action? Yes ____ No ____

Which regulations apply: RCRA ____ NPDES Wastewater ____ UST ____ Drinking Water ____ Other ____ None ____

COMMENTS

CONDITION OF SAMPLE: BOTTLES INTACT? YES / NO
FIELD FILTERED? YES / NO
COC SEALS PRESENT AND INTACT? YES / NO
VOLATILES FREE OF HEADSPACE? YES / NO
TEMPERATURE UPON RECEIPT: 0.05°C
Bottles supplied by NET? YES / NO on ice

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ____
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ____ DATE ____

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| B. Buckley | 10/15/98 | 1530 | # GG | GG | 10-15-98 | 17:05 | Mary Pearson |

METHOD OF SHIPMENT: NET Pickup

REMARKS:

PT 1 - ORIGINAL - WHITE PT 2 - NET PROJECT MANAGER - YELLOW PT 3 - CUSTOMER COPY - PINK

# APPENDIX C

## Monitoring Well Gauging and Survey Data

---

Phase II Environmental Site Assessment
Commonwealth Edison Company
December 7, 1998

Will County Generating Station
529 East Romeo Road
Romeoville, Illinois

---

Project: ComEd Will County Generating Station
Project #: 1801-023-710
Date: 10/26/98

Operator: BM
Method: IP
Equipment #: IP #

| Well ID | TOC Elevation (feet) | Total Depth of Well (feet) | Depth to Water (feet) | Depth to LPHC (feet) | LPHC Thickness (feet) | LPHC Specific Gravity | Corrective Depth to Water (feet) | Corrective Water Elevation (feet) |
|---|---|---|---|---|---|---|---|---|
| MW-1 | 97.46 | 10.80 | 7.95 | NA | NA | NA | 7.95 | 89.51 |
| MW-2 | 100.79 | 10.35 | 5.40 | NA | NA | NA | 5.40 | 95.39 |
| MW-3 | 96.38 | 10.00 | 3.60 | NA | NA | NA | 3.60 | 92.78 |
| MW-4 | 96.75 | 11.00 | 8.95 | NA | NA | NA | 8.95 | 87.80 |
| MW-5 | 96.65 | 11.35 | 4.00 | NA | NA | NA | 4.00 | 92.65 |

**Note:**
TOC elevation is based on an arbitrary 100 foot benchmark.

# Exhibit B5

UR

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397
PAT QUINN, GOVERNOR JOHN J. KIM, INTERIM DIRECTOR

RECEIVED
JUN 13 2012
ENVIRONMENTAL SERVICES
MIDWEST GENERATION EME, LLC

217/785-0561

June 11, 2012

CERTIFIED MAIL # 7010 2780 0002 1163 7230
RETURN RECEIPT REQUESTED

Mr. Basil G. Constantelos: Managing Director, Environmental Services
Midwest Generation EME, LLC
2535 Remington Blvd
Suite A
Bolingbrook, IL 60440

**Re: Violation Notice: Midwest Generation, LLC, Will County Generating Station**
**Identification No.: 6283**
**Violation Notice No.: W-2012-00058**

Dear Mr. Constantelos:

This constitutes a Violation Notice pursuant to Section 31(a)(1) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(1), and is based upon a review of available information and an investigation by representatives of the Illinois Environmental Protection Agency ("Illinois EPA").

The Illinois EPA hereby provides notice of alleged violations of environmental laws, regulations, or permits as set forth in Attachment A to this notice. Attachment A includes an explanation of the activities that the Illinois EPA believes may resolve the specified alleged violations. Due to the nature and seriousness of the alleged violations, please be advised that resolution of the violations may also require the involvement of a prosecutorial authority for purposes that may include, among others, the imposition of statutory penalties.

A written response, which may include a request for a meeting with representatives of the Illinois EPA, must be submitted via certified mail to the Illinois EPA within 45 days of receipt of this letter. If a meeting is requested, it shall be held within 60 days of receipt of this notice. The response must include information in rebuttal, explanation, or justification of each alleged violation and a statement indicating whether or not the facility wishes to enter into a Compliance Commitment Agreement ("CCA") pursuant to Section 31(a) of the Act. If the facility wishes to enter into a CCA, the written response must also include proposed terms for the CCA that includes dates for achieving each commitment and may include a statement that compliance has been achieved for some or all of the alleged violations. The proposed terms of the CCA should contain sufficient detail and must include steps to be taken to achieve compliance and the necessary dates by which compliance will be achieved.

The Illinois EPA will review the proposed terms for a CCA provided by the facility and, within 30 days of receipt, will respond with either a proposed CCA or a notice that no CCA will be issued by the Illinois EPA. If the Illinois EPA sends a proposed CCA, the facility must respond in writing by either agreeing to and signing the proposed CCA or by notifying the Illinois EPA that the facility rejects the terms of the proposed CCA.

If a timely written response to this Violation Notice is not provided, it shall be considered a waiver of the opportunity to respond and meet, and the Illinois EPA may proceed with referral to a prosecutorial authority.

Written communications should be directed to:

Illinois EPA – Division of Public Water Supplies
Attn: Andrea Rhodes, CAS #19
P.O. BOX 19276
Springfield, IL 62794-9276

All communications must include reference to this Violation Notice number, W-2012-00058.

Questions regarding this Violation Notice should be directed to Andrea Rhodes at 217/785-0561.

Sincerely,

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

Attachments

cc: Maria Race

CASE ID: 2012-006

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, WILL COUNTY GENERATING STATION, ID:6283**
**VIOLATION NOTICE NO. W-2012-00058:**

A review of information available to the Illinois EPA indicates the following on-going violations of statutes, regulations, or permits. Included with each type of violation is an explanation of the activities that the Illinois EPA believes may resolve the violation.

**Groundwater Quality**

No person shall cause, threaten or allow the release of any contaminant to a resource groundwater such that: treatment or additional treatment is necessary to continue an existing use or to assure a potential use of such groundwater; or an existing or potential use of such groundwater is precluded. No person shall cause, threaten or allow the release of any contaminant to groundwater so as to cause a groundwater quality standard to be exceeded. Midwest Generation, LLC must take actions to mitigate existing contamination and prevent the continuing release of contaminants into the environment.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-1 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Antimony | 0.0063 mg/l | 0.006 mg/l | 12/08/2011 |
| Manganese | 0.16 mg/l | 0.15 mg/l | 03/16/2012 |
| Manganese | 0.17 mg/l | 0.15 mg/l | 12/08/2011 |
| Manganese | 0.16 mg/l | 0.15 mg/l | 09/15/2011 |
| Manganese | 0.22 mg/l | 0.15 mg/l | 06/15/2011 |
| Manganese | 0.20 mg/l | 0.15 mg/l | 12/13/2010 |
| Sulfate | 430 mg/l | 400 mg/l | 03/16/2012 |
| Sulfate | 530 mg/l | 400 mg/l | 12/13/2010 |
| Chloride | 210 mg/l | 200 mg/l | 03/28/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, WILL COUNTY GENERATING STATION, ID:6283**
**VIOLATION NOTICE NO. W-2012-00058:**

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-2 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Antimony | 0.017 mg/l | 0.006 mg/l | 12/08/2011 |
| Antimony | 0.0073 mg/l | 0.006 mg/l | 09/15/2011 |
| Boron | 2.30 mg/l | 2.0 mg/l | 09/15/2011 |
| Boron | 2.30 mg/l | 2.0 mg/l | 06/15/2011 |
| Sulfate | 430 mg/l | 400 mg/l | 12/13/2010 |
| Chloride | 250 mg/l | 200 mg/l | 03/28/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-3 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Boron | 2.7 mg/l | 2.0 mg/l | 03/16/2012 |
| Boron | 2.8 mg/l | 2.0 mg/l | 12/08/2011 |
| Boron | 3.3 mg/l | 2.0 mg/l | 09/15/2011 |
| Boron | 2.6 mg/l | 2.0 mg/l | 06/15/2011 |
| Boron | 2.4 mg/l | 2.0 mg/l | 03/28/2011 |
| Boron | 2.7 mg/l | 2.0 mg/l | 12/13/2010 |
| Chloride | 250 mg/l | 200 mg/l | 03/28/2011 |
| Manganese | 0.27 mg/l | 0.15 mg/l | 03/16/2012 |
| Manganese | 0.29 mg/l | 0.15 mg/l | 12/08/2011 |
| Manganese | 0.26 mg/l | 0.15 mg/l | 09/15/2011 |
| Manganese | 0.34 mg/l | 0.15 mg/l | 06/15/2011 |
| Manganese | 0.31 mg/l | 0.15 mg/l | 03/28/2011 |
| Manganese | 0.34 mg/l | 0.15 mg/l | 12/13/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, WILL COUNTY GENERATING STATION, ID:6283**
**VIOLATION NOTICE NO. W-2012-00058:**

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-4 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Boron | 4.0 mg/l | 2.0 mg/l | 03/16/2012 |
| Boron | 3.0 mg/l | 2.0 mg/l | 12/08/2011 |
| Boron | 4.3 mg/l | 2.0 mg/l | 09/15/2011 |
| Boron | 3.6 mg/l | 2.0 mg/l | 06/15/2011 |
| Boron | 3.3 mg/l | 2.0 mg/l | 03/29/2011 |
| Boron | 3.7 mg/l | 2.0 mg/l | 12/13/2010 |
| Manganese | 0.60 mg/l | 0.15 mg/l | 03/16/2012 |
| Manganese | 0.60 mg/l | 0.15 mg/l | 12/08/2011 |
| Manganese | 1.00 mg/l | 0.15 mg/l | 09/15/2011 |
| Manganese | 0.70 mg/l | 0.15 mg/l | 06/15/2011 |
| Manganese | 0.58 mg/l | 0.15 mg/l | 03/29/2011 |
| Manganese | 0.52 mg/l | 0.15 mg/l | 12/13/2010 |
| Sulfate | 2,000 mg/l | 400 mg/l | 03/16/2012 |
| Sulfate | 1,600 mg/l | 400 mg/l | 12/08/2011 |
| Sulfate | 4,800 mg/l | 400 mg/l | 09/15/2011 |
| Sulfate | 1,600 mg/l | 400 mg/l | 06/15/2011 |
| Sulfate | 1,500 mg/l | 400 mg/l | 03/29/2011 |
| Sulfate | 1,500 mg/l | 400 mg/l | 12/13/2010 |
| TDS | 3,700 mg/l | 1,200 mg/l | 03/16/2012 |
| TDS | 3,100 mg/l | 1,200 mg/l | 12/08/2011 |
| TDS | 6,000 mg/l | 1,200 mg/l | 09/15/2011 |
| TDS | 2,800 mg/l | 1,200 mg/l | 06/15/2011 |
| TDS | 2,600 mg/l | 1,200 mg/l | 03/29/2011 |
| TDS | 2,500 mg/l | 1,200 mg/l | 12/13/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-5 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 9.3 su | 6.5-9.0 su | 03/16/2012 |
| pH | 9.51 su | 6.5-9.0 su | 03/28/2011 |

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, WILL COUNTY GENERATING STATION, ID:6283**
**VIOLATION NOTICE NO. W-2012-00058:**

**Violation Description**

MW-5 continued

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Boron | 2.9 mg/l | 2.0 mg/l | 03/16/2012 |
| Boron | 3.2 mg/l | 2.0 mg/l | 12/08/2011 |
| Boron | 4.0 mg/l | 2.0 mg/l | 09/15/2011 |
| Boron | 3.2 mg/l | 2.0 mg/l | 06/15/2011 |
| Boron | 2.7 mg/l | 2.0 mg/l | 03/29/2011 |
| Boron | 2.6 mg/l | 2.0 mg/l | 12/13/2010 |
| Sulfate | 500 mg/l | 400 mg/l | 12/08/2011 |
| Sulfate | 690 mg/l | 400 mg/l | 09/15/2011 |
| Sulfate | 540 mg/l | 400 mg/l | 06/15/2011 |
| Sulfate | 570 mg/l | 400 mg/l | 03/29/2011 |
| Sulfate | 580 mg/l | 400 mg/l | 12/13/2010 |
| TDS | 1,500 mg/l | 1,200 mg/l | 09/15/2011 |
| TDS | 1,400 mg/l | 1,200 mg/l | 06/15/2011 |
| TDS | 1,300 mg/l | 1,200 mg/l | 03/29/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-6 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 9.39 su | 6.5-9.0 su | 03/16/2012 |
| pH | 9.44 su | 6.5-9.0 su | 09/15/2011 |
| pH | 9.27 su | 6.5-9.0 su | 06/15/2011 |
| pH | 9.65 su | 6.5-9.0 su | 03/29/2011 |
| Boron | 2.5 mg/l | 2.0 mg/l | 03/16/2012 |
| Boron | 2.5 mg/l | 2.0 mg/l | 12/08/2011 |
| Boron | 3.0 mg/l | 2.0 mg/l | 09/15/2011 |
| Boron | 2.4 mg/l | 2.0 mg/l | 06/15/2011 |
| Boron | 2.5 mg/l | 2.0 mg/l | 03/28/2011 |
| Boron | 2.7 mg/l | 2.0 mg/l | 12/13/2010 |
| Chloride | 210 mg/l | 200 mg/l | 03/28/2011 |
| Sulfate | 440 mg/l | 400 mg/l | 12/08/2011 |
| Sulfate | 420 mg/l | 400 mg/l | 09/15/2011 |

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, WILL COUNTY GENERATING STATION, ID:6283**
**VIOLATION NOTICE NO. W-2012-00058:**

**Violation Description**

MW-6 continued

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Sulfate | 570 mg/l | 400 mg/l | 06/15/2011 |
| Sulfate | 540 mg/l | 400 mg/l | 03/28/2011 |
| Sulfate | 500 mg/l | 400 mg/l | 12/13/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-7 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Manganese | 0.20 mg/l | 0.15 mg/l | 03/16/2012 |
| Manganese | 0.20 mg/l | 0.15 mg/l | 12/08/2011 |
| Manganese | 0.18 mg/l | 0.15 mg/l | 09/15/2011 |
| Boron | 5.1 mg/l | 2.0 mg/l | 03/16/2012 |
| Boron | 5.0 mg/l | 2.0 mg/l | 12/08/2011 |
| Boron | 3.4 mg/l | 2.0 mg/l | 09/15/2011 |
| Boron | 5.7 mg/l | 2.0 mg/l | 06/15/2011 |
| Boron | 5.0 mg/l | 2.0 mg/l | 03/29/2011 |
| Boron | 4.7 mg/l | 2.0 mg/l | 12/13/2010 |
| Sulfate | 770 mg/l | 400 mg/l | 03/16/2012 |
| Sulfate | 710 mg/l | 400 mg/l | 12/08/2011 |
| Sulfate | 710 mg/l | 400 mg/l | 09/15/2011 |
| Sulfate | 1,000 mg/l | 400 mg/l | 06/15/2011 |
| Sulfate | 650 mg/l | 400 mg/l | 03/29/2011 |
| Sulfate | 610 mg/l | 400 mg/l | 12/13/2010 |
| TDS | 1,400 mg/l | 1,200 mg/l | 03/16/2012 |
| TDS | 1,300 mg/l | 1,200 mg/l | 12/08/2011 |
| TDS | 1,400 mg/l | 1,200 mg/l | 09/15/2011 |
| TDS | 1,600 mg/l | 1,200 mg/l | 06/15/2011 |
| TDS | 1,500 mg/l | 1,200 mg/l | 03/29/2011 |
| TDS | 1,300 mg/l | 1,200 mg/l | 12/13/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, WILL COUNTY GENERATING STATION, ID:6283**
**VIOLATION NOTICE NO. W-2012-00058:**

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-8 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Boron | 2.3 mg/l | 2.0 mg/l | 09/15/2011 |
| Chloride | 270 mg/l | 200 mg/l | 03/29/2011 |
| Manganese | 0.40 mg/l | 0.15 mg/l | 12/08/2011 |
| Manganese | 0.45 mg/l | 0.15 mg/l | 09/15/2011 |
| Manganese | 0.47 mg/l | 0.15 mg/l | 06/15/2011 |
| Manganese | 0.44 mg/l | 0.15 mg/l | 03/29/2011 |
| Manganese | 0.33 mg/l | 0.15 mg/l | 12/13/2010 |
| Sulfate | 600 mg/l | 400 mg/l | 09/15/2011 |
| Sulfate | 420 mg/l | 400 mg/l | 06/15/2011 |
| Sulfate | 440 mg/l | 400 mg/l | 03/29/2011 |
| Sulfate | 440 mg/l | 400 mg/l | 12/13/2010 |
| TDS | 1,300 mg/l | 1,200 mg/l | 09/15/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-9 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 10.56 su | 6.5-9.0 su | 03/16/2012 |
| pH | 9.55 su | 6.5-9.0 su | 12/08/2011 |
| pH | 10.27 su | 6.5-9.0 su | 09/15/2011 |
| pH | 10.44 su | 6.5-9.0 su | 06/15/2011 |
| pH | 10.87 su | 6.5-9.0 su | 03/29/2011 |
| Boron | 2.2 mg/l | 2.0 mg/l | 12/13/2010 |
| Chloride | 230 mg/l | 200 mg/l | 06/15/2011 |
| Chloride | 280 mg/l | 200 mg/l | 03/29/2011 |
| Sulfate | 410 mg/l | 400 mg/l | 06/15/2011 |
| Sulfate | 410 mg/l | 400 mg/l | 12/13/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, WILL COUNTY GENERATING STATION, ID:6283**
**VIOLATION NOTICE NO. W-2012-00058:**

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-10 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Boron | 2.1 mg/l | 2.0 mg/l | 03/16/2012 |
| Boron | 2.5 mg/l | 2.0 mg/l | 12/08/2011 |
| Boron | 2.8 mg/l | 2.0 mg/l | 09/15/2011 |
| Boron | 2.2 mg/l | 2.0 mg/l | 06/15/2011 |
| Boron | 2.1 mg/l | 2.0 mg/l | 12/13/2010 |
| Manganese | 0.25 mg/l | 0.15 mg/l | 03/16/2012 |
| Manganese | 0.29 mg/l | 0.15 mg/l | 12/08/2011 |
| Manganese | 0.27 mg/l | 0.15 mg/l | 09/15/2011 |
| Manganese | 0.25 mg/l | 0.15 mg/l | 06/15/2011 |
| Manganese | 0.22 mg/l | 0.15 mg/l | 03/28/2011 |
| Manganese | 0.25 mg/l | 0.15 mg/l | 12/13/2010 |
| Sulfate | 420 mg/l | 400 mg/l | 09/15/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

# Exhibit B6

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR JOHN J. KIM, INTERIM DIRECTOR


217-785-0561

October 24, 2012

CERTIFIED MAIL # 7011 1150 0001 0859 0096
RETURN RECEIPT REQUESTED

John Kennedy
Senior Vice President, Generation
235 Remington, Suite A
Bolingbrook, IL 60440

**Re: Compliance Commitment Acceptance**
**Violation Notice: W-2012-00058**
**Midwest Generation, LLC, Will County Generating Station; ID Number: 6283**

Dear Mr. Kennedy:

The Illinois Environmental Protection Agency ("Illinois EPA") has approved the Compliance Commitment Agreement ("CCA") for Midwest Generation, LLC, Will County Generating Station. Please find enclosed an executed copy of the CCA for your records.

Failure to fully comply with the CCA may, at the sole discretion of the Illinois EPA, result in referral of this matter to the Office of the Attorney General, the State's Attorney or the United States Environmental Protection Agency.

The CCA does not constitute a waiver or modification of the terms and conditions of any license or permit issued by the Illinois EPA or any other unit or department of local, state or federal government or of any local, state or federal statute or regulatory requirement.

Questions regarding this matter should be directed to Andrea Rhodes at 217/785-0561. Written communications should be directed to the Illinois Environmental Protection Agency, Bureau of Water, CAS #19, P.O. Box 19276, Springfield, IL 62794-9276, and all communications shall include reference to your Violation Notice Number W-2012-00058.

Sincerely,

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

Attachments

cc: Basil G. Constantelos
Maria Race
Susan M. Franzetti

RECEIVED
OCT 29 2012

BOW ID: W1978100011 CASE ID: 2012-006

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

IN THE MATTER OF: )
)
MIDWEST GENERATION, LLC, )
WILL COUNTY GENERATING STATION)
ROMEOVILLE, WILL COUNTY, IL )
ID NUMBER: 6283 )
)
)
)
)
)

RECEIVED
OCT 17 2012
IEPA/CAS

ILLINOIS EPA VN W-2012-00058
BUREAU OF WATER

---

**COMPLIANCE COMMITMENT AGREEMENT**

## I. Jurisdiction

1. This Compliance Commitment Agreement ("CCA") is entered into voluntarily by the Illinois Environmental Protection Agency ("Illinois EPA") and Midwest Generation, LLC, Will County Generating Station ("Respondent") (collectively, the "Parties") under the authority vested in the Illinois EPA pursuant to Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i).

## II. Allegation of Violations

2. Respondent owns and operates Will County Generating Station in Romeoville, Will County, Illinois ("Will County Station").

3. Pursuant to Violation Notice ("VN") W-2012-00058 issued on June 11, 2012, the Illinois EPA contends that Respondent has violated the following provisions of the Act and Illinois Pollution Control Board ("Board") Regulations:

   a) Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring wells MW-1, MW-2, MW-3, MW-4, MW-5, MW-6, MW-7, MW-8, MW-9, and MW-10.
   Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

## III. Compliance Activities

4. On September 4, 2012, and September 27, 2012, the Illinois EPA received Respondent's response and supplemental e-mail response to VN W-2012-00058, which included proposed terms for a CCA. The Illinois EPA has reviewed Respondent's proposed CCA terms, as well as considered whether any additional terms and conditions are necessary to attain compliance with the alleged violations cited in the VN.

5. Respondent agrees to undertake and complete the following actions, which the Illinois EPA has determined are necessary to attain compliance with the allegations contained in VN W-2012-00058:

   a) The ash ponds at Will County Station shall not be used as permanent disposal sites and shall continue to function as treatment ponds to precipitate ash. Ash shall continue to be removed from the ponds on a periodic basis.

   b) The ash treatment ponds shall be maintained and operated in a manner which protects the integrity of the existing liners. During the removal of ash from the ponds, appropriate procedures shall be followed to protect the integrity of the existing liners, including operating the ash removal equipment in a manner which minimizes the risk of any damage to the liner.

   c) During the ash removal process, visual inspections of the ponds shall be conducted to identify any signs of a breach in the integrity of the pond liners. In the event that a breach of the pond liners is detected, Midwest Generation shall promptly notify the Illinois EPA and shall implement a corrective action plan for repair or replacement as necessary, of the liner. Upon the Illinois EPA's approval, and the issuance of any necessary construction permit, Midwest Generation will implement the corrective action plan.

   d) Midwest Generation shall continue quarterly monitoring of the existing ten groundwater monitoring wells for constituents in 35 Ill. Adm. Code 620.410(a) and (d), with the exception of radium 226 and 228, and report its findings to the Illinois EPA within 30 days of the end of each quarter. In addition, Midwest Generation shall record and report groundwater elevation and submit a potentiometric surface map with the above quarterly groundwater monitoring report.

   e) Ponds 1 North (1N) and 1 South (1S) shall be removed from service at Will County Station. All process water shall be diverted from ponds 1N and 1S to existing ponds 2 South (2S) and 3 South (3S). A dewatering system shall be developed and implemented which will not allow water to exceed a depth of one foot above the bottom of Ponds 1N and 1S.

   f) Within 90 days of the effective date of the CCA, Midwest Generation shall submit an application for a construction permit to re-line pond 2S at Will County Station with a 60 mil thickness high density polyethylene ("HDPE") liner or an Illinois EPA approved equivalent material.

g) Midwest Generation shall submit an application to establish a Groundwater Management Zone (GMZ) pursuant to 35 Ill. Adm. Code Part 620.250 within 90 days of the effective date of the CCA.

h) Midwest Generation shall enter into an Environmental Land Use Control (ELUC) to cover the area of the Will County Station property which is contained within the GMZ, except for that portion of the GMZ area which is owned by ComEd. Midwest Generation shall submit a proposed draft ELUC to the Illinois EPA for review and comment within 90 days of the effective date of the CCA.

i) Midwest Generation shall establish a GMZ pursuant to 35 Ill. Adm. Code Part 620.250 and submit a final proposed ELUC, incorporating the completed delineation of the GMZ boundaries, within one year of the effective date of the CCA.

j) Once ponds 1N and 1S have been taken out of service, a dewatering system has been implemented, pond 2S has been relined with a HDPE liner, and a GMZ and ELUC have been established, Midwest Generation shall submit a certification (or a statement) of compliance. Midwest Generation may submit either the attached "Illinois EPA Compliance Statement" or another similar writing to satisfy the statement of compliance within one year of the effective date of the CCA.

## IV. Terms and Conditions

6. Respondent shall comply with all provisions of this CCA, including, but not limited to, any appendices to this CCA and all documents incorporated by reference into this CCA. Pursuant to Section 31(a)(10) of the Act, 415 ILCS 5/31(a)(10), if Respondent complies with the terms of this CCA, the Illinois EPA shall not refer the alleged violations that are the subject of this CCA, as described in Section II above, to the Office of the Illinois Attorney General or the State's Attorney of the county in which the alleged violations occurred. Successful completion of this CCA or an amended CCA shall be a factor to be weighed, in favor of the Respondent, by the Office of the Illinois Attorney General in determining whether to file a complaint on its own motion for the violations cited in VN W-2012-00058.

7. This CCA is solely intended to address the violations alleged in Illinois EPA VN W-2012-00058. The Illinois EPA reserves and this CCA is without prejudice to, all rights of the Illinois EPA against Respondent with respect to noncompliance with any term of this CCA, as well as to all other matters. Nothing in this CCA is intended as a waiver, discharge, release, or covenant not to sue for any claim or cause of action, administrative or judicial, civil or criminal, past or future, in law or in equity, which the Illinois EPA may have against Respondent, or any other person as defined by Section 3.315 of the Act, 415 ILCS 5/3.315. This CCA in no way affects the responsibilities of Respondent to comply with any other federal, state or local laws or regulations, including but not limited to the Act, and the Board Regulations [and Permit, if applicable].

8. Pursuant to Section 42(k) of the Act, 415 ILCS 5/42(k), in addition to any other remedy or penalty that may apply, whether civil or criminal, Respondent shall be liable for an additional civil penalty of $2,000 for violation of any of the terms or conditions of this CCA.

9. This CCA shall apply to and be binding upon the Illinois EPA, and on Respondent and Respondent's officers, directors, employees, agents, successors, assigns, heirs, trustees, receivers, and upon all persons, including but not limited to contractors and consultants, acting on behalf of Respondent, as well as upon subsequent purchasers of Respondent's Will County Station in Romeoville, Will County, Illinois.

10. In any action by the Illinois EPA to enforce the terms of this CCA, Respondent consents to and agrees not to contest the authority or jurisdiction of the Illinois EPA to enter into or enforce this CCA, and agrees not to contest the validity of this CCA or its terms and conditions.

11. This CCA shall only become effective:

    a) If, within 30 days of receipt, Respondent executes this CCA and submits it, via certified mail, to Illinois EPA, Bureau of Water, Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702. If Respondent fails to execute and submit this CCA within 30 days of receipt, via certified mail, this CCA shall be deemed rejected by operation of law; and

    b) Upon execution by all Parties.

12. Pursuant to Section 31(a)(7.5) of the Act, 415 ILCS 5/31(a)(7.5), this CCA shall not be amended or modified prior to execution by the Parties. Any amendment or modification to this CCA by Respondent prior to execution by all Parties shall be considered a rejection of the CCA by operation of law. This CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and Respondent's signatory to this CCA, Respondent's legal representative, or Respondent's agent.

**AGREED:**
**FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:**

BY: _____ DATE: 10/24/12

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

**FOR RESPONDENT:**

BY: _____ DATE: Oct 15, 2012

John Kennedy
Senior Vice President, Generation
Midwest Generation, LLC

# Illinois EPA Compliance Statement

The owner of the facility must acknowledge that all compliance commitment agreement (CCA) measures have been successfully completed.

Please complete, sign, and return.

I _____ *(print name)*, hereby certify that all violations addressed in Violation Notice (VN) number _____ have been addressed and that all CCA measures were completed on _____ *(date)*.

_____
*Signature*

_____
*Title*

_____
*Telephone Number*

_____
*Date*

Be sure to retain copies of this document for your files. Should you need additional notification forms, please contact this office at (217)785-0561. Return this completed form to:

Illinois Environmental Protection Agency
Compliance Assurance Section #19
Bureau of Water
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

*"Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Agency,.....related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony..." (415 ILCS 5/44(h) (8))*

# Exhibit B7

MIDWEST
GENERATION EME, LLC
An *EDISON INTERNATIONAL*® Company

**Amy L. Hanrahan**
Senior Environmental
Engineer
Environmental Services

January 18, 2013

Ms. Andrea Rhodes
Illinois Environmental Protection Agency – DPWS
MC #19
1021 North Grand Avenue East
Springfield, IL 62702

VIA FEDERAL EXPRESS

Re:

Compliance Commitment Agreement – Groundwater Management Zone Application
Midwest Generation, LLC, Will County Generating Station; ID No. 6283
Violation Notice W-2012-0058

Dear Ms. Rhodes:

The Compliance Commitment Agreement (CCA) for the above referenced site relative to Violation Notice W-2012-00058 was signed by Midwest Generation on October 15, 2012 and executed by Illinois Environmental Protection Agency (IEPA) signature on October 24, 2012 (effective date). Item 5 (g) of the CCA requires Midwest Generation to submit an application to establish a Groundwater Management Zone (GMZ) pursuant to 35 Ill. Adm. Code Part 620.250 within 90 days of the effective date of the CCA.

Based on previous discussions with IEPA, the proposed areal extent of the GMZ is shown on Figure 1 in Attachment 1. The GMZ Application Forms (Parts I through III) and supporting information/data are provided in Attachment 2. As discussed in the Application Forms support documentation, groundwater flow in the vicinity of the subject ash ponds is in a westerly direction with discharge to the adjoining Des Plaines River. The western (downgradient) extent of the proposed GMZ corresponds with this hydraulic boundary. The eastern boundary is defined by the Chicago Sanitary and Ship Canal (CSSC) which forms a hydraulic boundary on the east side of the facility. The north and south sides of the proposed GMZ are based on the flow system and location of the four ash ponds. The vertical extent of the GMZ would be the first underlying aquitard identified as the Maquoketa Shale, approximately 140 feet below ground surface. The GMZ would therefore vertically include the unconsolidated overburden and the Silurian dolomite, both of which are hydraulically connected and overlie the Maquoketa Shale.

235 Remington Blvd.
Suite A
Bolingbrook, Il 60440
Tel: 630 771 7863
Fax: 949 225 0813
ahanrahan@mwgen.com

This submittal fulfills the requirements set forth under Item 5 (g) of the signed CCA. Once the application is approved by IEPA and the proposed extent of the GMZ is agreed upon, a formal surveying of the area will be performed and legal description generated. Please call me at 630-771-7863 if there are any questions.

Sincerely,
Midwest Generation, LLC

Amy Hanrahan
Senior Environmental Engineer

*Attachments:* *1 – Proposed Areal Extent of GMZ*
*2 – Completed GMZ Application Forms (Parts I through III)*

cc: Ms. Maria Race, Midwest Generation EME, LLC
Mr. Basil Constantelos, Midwest Generation EME, LLC
Ms. Rebecca Maddox, Midwest Generation, LLC
Mr. Christopher Foley, Midwest Generation EME, LLC
Ms. Susan Franzetti, Nijman Franzetti, LLP
Mr. Richard Gnat, KPRG and Associates, Inc.
Mr. Bill Buscher, IEPA

# ATTACHMENT 1
## Proposed Areal Extent of GMZ




W:\c-p&p\projects\midwest generation\ash pond issues\elur & gmz\will co station gmz.dwg(proposed gmz)

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

14665 West Lisbon Road, Suite 28 Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

# PROPOSED GROUNDWATER MANAGEMENT ZONE

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 500' | Date: January 11, 2013

KPRG Project No. 18311.41 | FIGURE 1

MWG13-15_625

# ATTACHMENT 2
## Completed GMZ Application Forms (Parts I through III)

**Section 620.APPENDIX D Confirmation of an Adequate Corrective Action Pursuant to 35 Ill. Adm. Code 620.250(a)(2)**

Pursuant to 35 Ill. Adm. Code 620.250(a) if an owner or operator provides a written confirmation to the Agency that an adequate corrective action, equivalent to a corrective action process approved by the Agency, is being undertaken in a timely and appropriate manner, then a groundwater management zone may be established as a three-dimensional region containing groundwater being managed to mitigate impairment caused by the release of contaminants from a site. This document provides the form in which the written confirmation is to be submitted to the Agency.

Note 1. Parts I and II are to be submitted to IEPA at the time that the facility claims the alternative groundwater standards. Part III is to be submitted at the completion of the site investigation. At the completion of the corrective process, a final report is to be filed which includes the confirmation statement included in Part IV.

Note 2. The issuance of a permit by IEPA's Division of Air Pollution Control or Water Pollution Control for a treatment system does not imply that the Agency has approved the corrective action process.

Note 3. If the facility is conducting a cleanup of a unit which is subject to the requirements of the Resource Conservation and Recovery Act (RCRA) or the 35 Ill. Adm. Code 731 regulations for Underground Storage Tanks, this confirmation process is not applicable and cannot be used.

Note 4. If the answers to any of these questions require explanation or clarification, provide such in an attachment to this document.

Part I. Facility Information

Facility Name Will County Generating Station

Facility Address 529 East 135th Street
Romeoville, IL

County Will County

Standard Industrial Code (SIC) 4911

1. Provide a general description of the type of industry, products manufactured, raw materials used, location and size of the facility.

The Midwest Generation Will County Station is a coal-fired electrical power generating station in operation since the mid-1950s. The facility is located at 529 E. 135th Street in Romeoville, Illinois. The generating station property covers an area of approximately 200 acres.

2. What specific units (operating or closed) are present at the facility which are or were used to manage waste, hazardous waste, hazardous substances or petroleum?

| | YES | NO |
|---|---|---|
| Landfill | | X |
| Surface Impoundment | X | |
| Land Treatment | | X |
| Spray Irrigation | | X |
| Waste Pile | X | |
| Incinerator | | X |
| Storage Tank (above ground) | X | |
| Storage Tank (underground) | | X |
| Container Storage Area | X | |
| Injection Well | | X |
| Water Treatment Units | X | |
| Septic Tanks | | X |
| French Drains | | X |
| Transfer Station | | X |
| Other Units (please describe) | | |
| _____ | | |
| _____ | | |

3. Provide an extract from a USGS topographic or county map showing the location of the site and a more detailed scaled map of the facility with each waste management unit identified in Question 2 or known/suspected source clearly identified. Map scale must be specified and the location of the facility must be provided with respect to Township, Range and Section.

Please see Figures 1 and 2 in Attachment 2A.

4. Has the facility ever conducted operations which involved the generation, manufacture, processing, transportation, treatment, storage or handling of "hazardous substances" as defined by the Illinois Environmental Protection

Act? Yes _X__ No ___ If the answer to this question is "yes" generally describe these operations.

Will County Generating Station generates typical hazardous and non-hazardous substance wastes associated with coal-fired electrical power generation. A full list of hazardous substances can be provided upon request.

5. Has the facility generated, stored or treated hazardous waste as defined by the Resource Conservation and Recovery Act? Yes_X__ No ___If the answer to this question is "yes" generally describe these operations.

The station's hazardous wastes have typically been lead paint chip debris associated with lead paint removal, empty aerosol cans, spent laboratory chemicals (hydrazine, monoethylamine, formic acid), etc. Complete logs of wastes generated and disposed of can be provided upon request.

6. Has the facility conducted operations which involved the processing, storage or handling of petroleum? Yes _X__ No ____If the answer to this question is "yes" generally describe these operations.

The facility stores oil for operations in above ground storage tanks for start-up operations and for heavy equipment fueling and other diesel powered equipment. There is also an above ground gasoline storage tank and two used oil storage tanks.

7. Has the facility ever held any of the following permits?

   a. Permits for any waste storage, waste treatment or waste disposal operation. Yes _X__ No ___ If the answer to this question is "yes", identify the IEPA permit numbers.

   The facility utilizes a sewerage treatment system that discharges to the Des Plaines River under NPDES Permit No. IL0002208.

   b. Interim Status under the Resources Conservation and Recovery Act (filing of a RCRA Part A application). Yes ___ No _X__ If the answer to this question is "yes", attach a copy of the last approved Part A application.

   c. RCRA Part B Permits. Yes ___ No _X__ If the answer to this question is "yes", identify the permit log number.

8. Has the facility ever conducted the closure of a RCRA hazardous waste management unit? Yes ___ No _X__

9. Have any of the following State or federal government actions taken place for a release at the facility?

   a. Written notification regarding known, suspected or alleged contamination on or emanating from the property (e.g., a Notice pursuant to Section 4(q) of the Environment Protection Act)? Yes _X_ No ___ If the to this question is "yes", identify the caption and date of issuance.

   A Violation Notice was issued by IEPA on June 11, 2012 relative to the four ash impoundments alleging a potential release of coal ash constituents to groundwater (Violation Notice No. W-2012-00058). This was resolved through a Compliance Commitment Agreement (CCA) dated October 4, 2012 and formally executed on October 24, 2012. This submittal is part of the CCA compliance.

   b. Consent Decree or Order under RCRA, CERCLA, EPAct Section 22.2 (State Superfund), or EPAct Section 21(f) (State RCRA). Yes ___ No _X_

   c. If either of Items a or b were answered by checking "yes", is the notice, order or decree still in effect? Yes _X_ No ___

   The CCA is currently in effect.

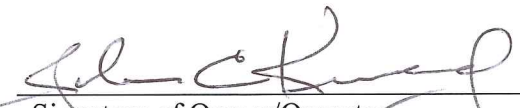
10. What groundwater classification will the facility be subject to at the completion of the remediation?

    Class I _X_ Class II ___ Class III ____ Class IV ____
    If more than one Class applies, please explain.

11. Describe the circumstances which the release to groundwater was identified.

As requested by Illinois Environmental Protection Agency (IEPA), a groundwater monitoring plan was developed and implemented for Ash Pond 1N, 1S, 2S and 3S located on the west side of the facility. A total of ten monitoring wells were installed around the four ash ponds. Quarterly sampling was initiated in December 2010 and has been ongoing since. The data were provided to IEPA on a quarterly basis. Based on the monitoring data, on June 11, 2012, IEPA issued a Violation Notice (W-2012-00058) to Midwest Generation alleging that potential leakage from the ponds has resulted in a violation of Class I groundwater standards for antimony, boron, chloride, manganese, pH, sulfate and total dissolved solids.

Based on my inquiry of those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true and accurate.

| | |
|---|---|
| Will County Generating Station |  |
| Facility Name | Signature of Owner/Operator |
| Romeoville, IL | Midwest Generation, LLC |
| Location of Facility | Name of Owner/Operator |
| ID No. 6283 | January 17, 2013 |
| EPA Identification Number | Date |

PART II: Release Information

1. Identify the chemical constituents release to the groundwater. Attach additional documents as necessary.

| Chemical Description | Chemical Abstract No. |
|---|---|
| Antimony | 7440-36-0 |
| Boron | 7440-42-8 |
| Chloride | 16887-00-6 |
| pH | Not Applicable |
| Manganese | 7439-96-5 |
| Sulfate | 18785-72-3 |
| Total Dissolved Solids | C-010 |

2. Describe how the site will be investigated to determine the source or sources of the release.

This work has already been performed. As requested by Illinois Environmental Protection Agency (IEPA), Midwest Generation, LLC (Midwest Generation) prepared and submitted on September 3, 2010 a Hydrogeologic Assessment Plan for four ash ponds located at the Will County Generating Station. The purpose of the hydrogeologic assessment was to: (i) evaluate the potential, if any, for migration of ash related constituents from the ash ponds and conduct monitoring for groundwater constituents regulated by Illinois Part 620 groundwater standards; (ii) characterize the subsurface hydrogeology: and (iii) identify potable well use within 2,500 feet of the ash ponds.

Upon IEPA approval of the Hydrogeologic Assessment Plan, a total of ten monitoring wells (MW-1 through MW-10) were installed around the four ash ponds identified as Ash Ponds 1N, 1S, 2S and 3S (see Figure 3 in Attachment 2A). The wells were drilled and constructed in October 2010 after which point quarterly monitoring was initiated in accordance with approved, low-flow sampling procedures. A Hydrogeologic Assessment Report for Will County Generating Station was prepared by Patrick Engineering, Inc. and submitted by Midwest Generation, LLC to IEPA in February 2011. The results of the Hydrogeologic Assessment Report are incorporated into this application submittal by reference.

Since the submittal of the Hydrogeologic Assessment Report in February 2011, quarterly monitoring of the wells has been ongoing. The most recent round of sampling was performed in December 2012. A complete updated data summary table is provided in Attachment 2B. An updated groundwater flow map using the water level measurements from the most recent round of sampling is provided as Figure 4 in Attachment 2A.

3. Describe how groundwater will be monitored to determine the rate and extent of the release.

As part of the hydrogeologic assessment already performed (see discussion for item 2 above), in-situ hydraulic conductivity tests were performed on five of the monitoring wells (MW-1, MW-4, MW-6, MW-7 and MW-9) installed around the ash ponds. Based on the results of the testing, hydraulic conductivity values in the vicinity of the well screens were found to range from $6.38 \times 10^{-5}$ to $2.07 \times 10^{-4}$ ft/sec with an average hydraulic conductivity of $4.32 \times 10^{-4}$ ft/sec. Using the average hydraulic conductivity value, an estimated hydraulic gradient of 0.015 ft/ft based on the most recent groundwater contour map (Figure 4 in Attachment 2A) and an estimated effective porosity of 0.20 yields an estimated groundwater seepage velocity of approximately 2.8 ft/day.

Relative to the extent of impacts, a box-plot map of detections of the constituents identified in Part II - Item 1 above is provided as Figure 5 in Attachment 2A.

4. Has the release been contained on-site at the facility?

Yes. All groundwater monitoring data indicates that the impacts are limited to within the property boundary. Natural groundwater flow is generally to the west with discharge into the adjacent Des Plaines River. There are some instances when there could be flow to the east from the river onto the property at times of higher river stage.

5. Describe the groundwater monitoring network and groundwater and soil sampling protocols in place at the facility.

The IEPA approved groundwater monitoring network at the site consists of ten monitoring wells (MW-1 through MW-10) located around the four existing ash ponds (see Figure 1 in Attachment 2A). Wells MW-1 through MW-6 are generally upgradient monitoring wells. The remaining wells are considered downgradient monitoring points. The well borings were advanced using hollow-stem augers to depths ranging from approximately 18 to 22 feet below ground surface (bgs). The depth of a specific boring was terminated approximately 10 feet below the encountered water table. The wells were subsequently constructed using standard, 2-inch diameter PVC casing with 10-feet of 0.010 slot PVC screens. The wells were completed approximately three feet above grade with locking protective steel casings and bumper posts. The boring logs and well construction summaries are included in the above referenced Hydrogeologic Assessment Report (see discussion for item 2 above). The monitoring wells are sampled on a quarterly basis using low-flow sampling with a peristaltic pump. Field measurements of pH, specific conductivity, temperature, dissolved oxygen (DO) and oxidation-reduction potential (ORP) are recorded. Once collected, the samples are placed on ice and transported under a completed chain-of-custody to TestAmerica, Inc. which is an Illinois

accredited analytical laboratory. The samples are analyzed for the inorganic compounds listed in 35 IAC 620.410(a) and (d), excluding radium 226/228.

There is no soil sampling that is performed as part of the approved site monitoring program.

6. Provide the schedule for investigation and monitoring.

Groundwater sampling of all existing monitoring wells is performed on a quarterly basis. The general sampling schedule is as follows:

| Event | Sampling Schedule |
|---|---|
| 1st Quarter | March |
| 2nd Quarter | June |
| 3rd Quarter | September |
| 4th Quarter | December |

7. Describe the laboratory quality assurance program utilized for the investigation.

TestAmerica's Quality Assurance Manual (QAM) is a document prepared to define the overall policies, organization objectives and functional responsibilities for achieving the laboratory's data quality goals. The laboratory maintains a local perspective in its scope of services and client relations and maintains a national perspective in terms of quality.

The QAM has been prepared to assure compliance with the NELAC Institute (TNI) Standard, dated 2009, Volume 1 Modules 2 and 4, and ISO/IEC Guide 17025:2005(E). In addition, the policies and procedures outlined in this manual are compliant with TestAmerica's Corporate Quality Management Plan (CQMP) and the various accreditation and certification programs. The CQMP provides a summary of TestAmerica's quality and data integrity system. It contains requirements and general guidelines under which all TestAmerica facilities shall conduct their operations.

The QAM has been prepared to be consistent with the requirements of the following documents:

- EPA 600/4-88/039, *Methods for the Determination of Organic Compounds in Drinking Water,* EPA, Revised July 1991.
- EPA 600/R-95/131, *Methods for the Determination of Organic Compounds in Drinking Water,* Supplement III, EPA, August 1995.
- EPA 600/4-79-019, *Handbook for Analytical Quality Control in Water and Wastewater Laboratories,* EPA, March 1979.

- Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, September 1986, Final Update I, July 1992, Final Update IIA, August 1993, Final Update II, September 1994; Final Update IIB, January 1995; Final Update III, December 1996; Final Update IV, January 2008.
- Federal Register, 40 CFR Parts 136, 141, 172, 173, 178, 179 and 261.
- Statement of Work for Inorganics Analysis, SOM and ISM, current versions, USEPA Contract Laboratory Program Multi-media, Multi-concentration.
- APHA, *Standard Methods for the Examination of Water and Wastewater,* 18th Edition, 19th, 20th, 21st and on-line Editions.
- U.S. Department of Energy Order 414.1C, Quality Assurance, June 17, 2005.
- *U.S. Department of Energy, Quality Systems for Analytical Services*, Revision 3.6, November 2010.
- U.S. Department of Defense, *Quality Systems Manual for Environmental Laboratories*, Final Version 4.2, October 2010.
- U.S. Department of Defense, *Air Force Center for Environmental Excellence Quality Assurance Project Plan (QAPP),* Version 4.0.02, May 2006.
- National Environmental Laboratory Accreditation Conference, Constitution, Bylaws, and Standards, EPA 600/R-04/003, US EPA Office of Research and Development, June 2003
- Toxic Substances Control Act (TSCA).

Copies of TestAmerica's QAM and CQMP can be provided upon request.

8. Provide a summary of the results of available soil testing and groundwater monitoring associated with the release at the facility. The summary or results should provide the following information: dates of sampling; types of samples taken (soil or water); locations and depths of samples; sampling and analytical methods; analytical laboratories used; chemical constituents for which analyses were performed; analytical detection limits; and concentrations of chemical constituents in ppm (levels below detection should be identified as "ND").

The data summary for all groundwater sampling performed to date are provided in Tables 1 and 2 in Attachment 2B.

Based on my inquiry of those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of knowledge and belief, true and

accurate and confirm that the actions identified herein will be undertaken in accordance with the schedule set forth herein.

| | |
|---|---|
| Will County Generating Station | |
| Facility Name | Signature of Owner/Operator |
| Romeoville, IL | Midwest Generation, LLC |
| Location of Facility | Name of Owner/Operator |
| ID No. 6283 | January 17, 2013 |
| EPA Identification Number | Date |

Part III: Remedy Selection Information

1. Describe the selected remedy.

Ash Pond 1S is already lined with high density polyethylene (HDPE) and the remaining three ash ponds have a Poz-o-Pac liner. The agreed upon remedy is specified in Item 5 (a) through (j) of the executed Compliance Commitment Agreement (CCA) which is provided in Attachment 2C. The remedy includes relining of Ash Pond 2S with HDPE, removing Ash Ponds 1S and 1N from service and installing a dewatering system within those ponds to keep liquid levels to within no more than one foot of the bottoms of those units. This Groundwater Management Zone (GMZ) application fulfills requirements set forth under Item 5 (g) of the CCA.

2. Describe other remedies which were considered and why they were rejected.

The primary alternate remedy discussed during negotiations with IEPA was to ensure that the ash ponds will not be used as permanent disposal sites, maintain the ash ponds in a manner that will be protective of the integrity of the existing liners, include visual inspections of the liners during ash removal events, implement repairs or replacement of the liners as necessary, establish a GMZ and to continue with the existing quarterly groundwater monitoring program until the federal ash regulation revisions are established. Upon the finalization of the new federal ash storage regulations, retrofit the impoundments, as necessary, to meet the new technical requirements for ash storage impoundments or re-engineer plant processes to maintain compliance and take the impoundments out of service.

This remedy was rejected by IEPA due to the uncertainty of the timeframe within which the new federal regulations will be issued.

3. Will waste, contaminated soil or contaminated groundwater be removed from the site in the course of this remediation? Yes _X_ No ___ If the answer to this question is "yes", where will the contaminated material be taken?

The ash that will be removed from Ash Pond 2S to facilitate new liner construction will be taken by Lafarge NA for beneficial reuse.

4. Describe how the selected remedy will accomplish the maximum practical restoration of beneficial use of groundwater.

Once Ash Pond 2S is relined with a HDPE liner, the two ponds that will remain in service for active ash accumulation will have been constructed and operated to minimize potential release of ash pond fluids to groundwater. In addition, the fluid accumulation within Ash Ponds 1S and 1N, which will no longer accumulate ash,

will be managed to within one foot of the bottom of each pond to further minimize potential release of ash pond fluids from these units. Any residual groundwater impacts potentially associated with prior ash pond leakage will naturally attenuate through the groundwater system under monitored conditions within the established GMZ with eventual discharge to the adjoining Des Plaines River.

5. Describe how the selected remedy will minimize any threat to public health or the environment.

The existing conditions do not pose a threat to public health since the impacts are limited to within the property boundary, there are no groundwater use receptors and the ponds are located within a fenced property with 24-hour security controlled access. Any potential impacts to the environment will be minimized and managed as discussed under item 4 above.

6. Describe how the selected remedy will result in compliance with the applicable groundwater standards.

Once Ash Pond 2S is relined with an HDPE liner and the fluid level within Ash Ponds 1S and 1N is reduced to within no more than one foot of the pond bottoms, the ash collection system will have been constructed and operated to minimize potential release of ash pond fluids to groundwater (i.e, the ash ponds as a potential source of groundwater impacts will be eliminated). Any residual groundwater impacts potentially associated with prior ash pond leakage will naturally attenuate through the groundwater system under monitored conditions within the established GMZ and/or discharge to the adjoining Des Plaines River immediately west of the ash ponds.

7. Provide a schedule for design, construction and operation of the remedy, including dates for the start and completion.

The construction window for relining of Ash Pond 2S will occur from June 14, 2013 through September 2, 2013. Dredging will occur from June 14, 2013 through July 28, 2013. At this time liner installation is anticipated to occur in August 2013.

The dewatering system for Ash Ponds 1S and 1N is anticipated to be completed between July 14, 2013 and September 2, 2013.

A more detailed schedule is being provided under separate cover with the Application for Construction Permit to implement the remedy.

8. Describe how the remedy will be operated and maintained.

Upon completion of construction activities, Midwest Generation will develop and submit an Operation and Maintenance (O&M) Plan to the IEPA. The O&M Plan

will be based on manufacturer and installer recommendations. It will include procedures for liner and dewatering system inspections, inspection frequency, documentation requirements and what corrective measure procedures are to be implemented, if necessary.

9. Have any of the following permits been issued for the remediation?

   a. Construction or Operating permit from the Division of Water Pollution Control. Yes _X_ No ___

   This permit submittal is currently under review by IEPA.

   b. Land treatment permit from the Division of Water Pollution Control. Yes ___ No _X__ If the answer to this question is "yes", identify the permit number.

   c. Construction or Operating permit from the Division of Air Pollution Control. Yes ___ No _X__ If the answer to this question is "yes", identify the permit number.

10. How will groundwater at the facility be monitored following completion of the remedy to ensure that the groundwater standards have been attained?

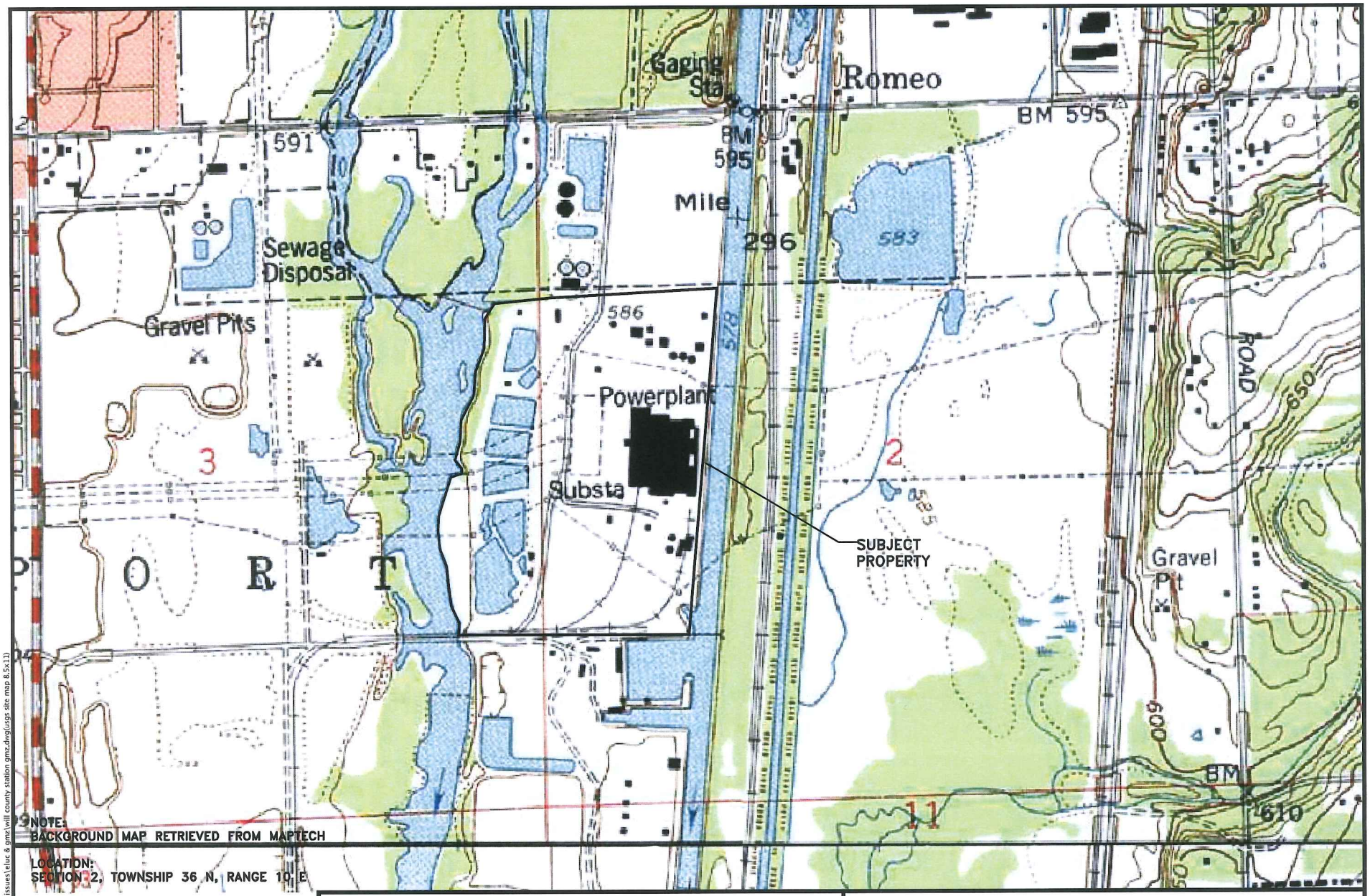
There are currently 10 monitoring wells surrounding Ash Ponds 1S, 2S, 3S and 1N (see Figure 3 in Attachment 2A). As required under Item 5 (d) of the CCA, these wells will continue to be monitored on a quarterly basis for constituents listed in 35 IAC 620.410(a) and (d), with the exception of radium 226/228. The monitoring data will be reported to IEPA within 30 days of the end of each quarter. In addition, an updated groundwater potentiometric surface map will be provided with each quarterly submittal. IEPA, upon written request, may approve a reduction in the frequency and scope of the sampling program in the future. Upon the IEPA's approval, the approved changes in the frequency and scope of the monitoring program shall be implemented.

Based on my inquiry of those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true and accurate and confirm that the actions identified herein will be undertaken in accordance with the schedule set forth herein.

| | |
|---|---|
| : Will County Generating Station | |
| Facility Name | Signature of Owner/Operator |
| Romeoville, IL | Midwest Generation, LLC |
| Location of Facility | Name of Owner/Operator |
| ID No. 6283 | January 17, 2013 |
| EPA Identification Number | Date |

**(Source: Amended at 36 Ill. Reg. 15206, effective October 5, 2012)**

# ATTACHMENT 2A
## Figures




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# USGS TOPOGRAPHIC SITE MAP

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 1,000' | Date: January 9, 2013

KPRG Project No. 18311.41 | FIGURE 1

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\will county station gmz.dwg(usgs site map 8.5x11)

MWG13-15_642




NOTE:
BACKGROUND MAP RETRIEVED FROM GOOGLE MAPS 2012

LOCATION:
SECTION 2, TOWNSHIP 36 N, RANGE 10 E

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\will co station gmz.dwg\site map)


ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

14665 West Lisbon Road, Suite 28 Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478


# GENERATING STATION SITE MAP

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 500' | Date: January 11, 2013

KPRG Project No. 18311.41 | FIGURE 2

MWG13-15_643




NOTE:
BACKGROUND MAP RETRIEVED FROM GOOGLE MAPS 2012

LOCATION:
SECTION 2, TOWNSHIP 36 N, RANGE 10 E

ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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

# MONITORING WELLS LOCATION SITE MAP

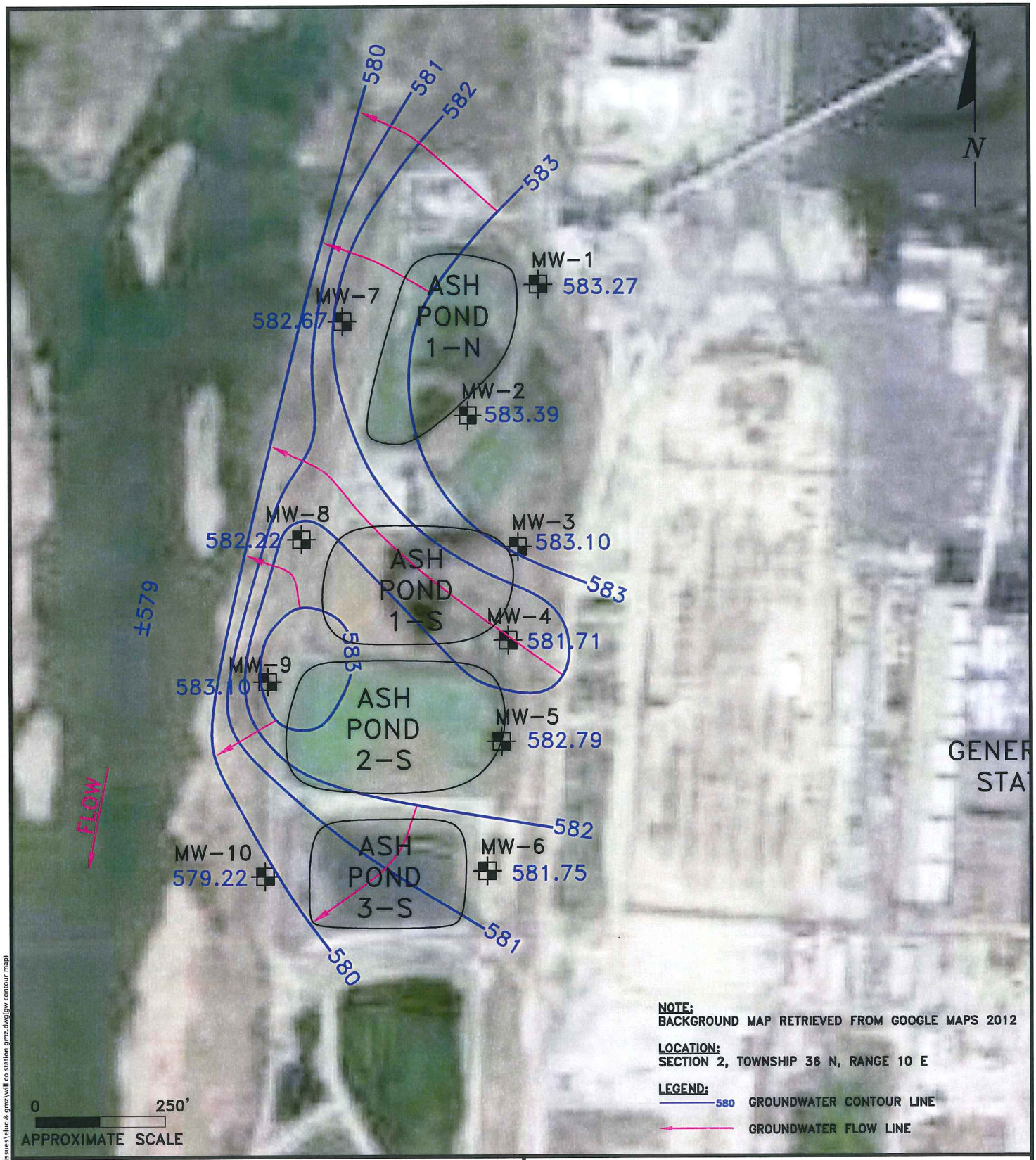
WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 500' | Date: January 9, 2013

KPRG Project No. 18311.41 | FIGURE 3

W:\c-p&p\projects\midwest generation\ash pond issues\elec & gmz\will co station gmz.dwg(site map)

MWG13-15_644




W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gma\will co station gma.dwg[gw contour map]

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# GROUNDWATER CONTOUR MAP 12/18/12

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 250' | Date: January 9, 2013

KPRG Project No. 18311.41 | FIGURE 4

MWG13-15_645




| MW-7 | |
|---|---|
| ANTIMONY | <0.0030 |
| BORON | 5.1 |
| CHLORIDE | 140 |
| MANGANESE | 0.19 |
| SULFATE | 480 |
| TDS | 1,200 |
| pH | 7.75 |

| MW-1 | |
|---|---|
| ANTIMONY | <0.0030 |
| BORON | 1.9 |
| CHLORIDE | 160 |
| MANGANESE | 0.18 |
| SULFATE | 290 |
| TDS | 880 |
| pH | 7.79 |

| MW-8 | |
|---|---|
| ANTIMONY | <0.0030 |
| BORON | 2.1 |
| CHLORIDE | 150 |
| MANGANESE | 0.43 |
| SULFATE | 380 |
| TDS | 1,200 |
| pH | 7.43 |

| MW-2 | |
|---|---|
| ANTIMONY | <0.0030 |
| BORON | 1.8 |
| CHLORIDE | 130 |
| MANGANESE | 0.033 |
| SULFATE | 250 |
| TDS | 710 |
| pH | 8.40 |

| MW-3 | |
|---|---|
| ANTIMONY | <0.0030 |
| BORON | 3.4 |
| CHLORIDE | 100 |
| MANGANESE | 0.25 |
| SULFATE | 480 |
| TDS | 1,100 |
| pH | 7.21 |

| MW-9 | |
|---|---|
| ANTIMONY | <0.0030 |
| BORON | 1.7 |
| CHLORIDE | 130 |
| MANGANESE | <0.0025 |
| SULFATE | 310 |
| TDS | 780 |
| pH | 10.42 |

| MW-10 | |
|---|---|
| ANTIMONY | <0.0030 |
| BORON | 2.7 |
| CHLORIDE | 140 |
| MANGANESE | 0.29 |
| SULFATE | 270 |
| TDS | 1,100 |
| pH | 7.47 |

| MW-4 | |
|---|---|
| ANTIMONY | <0.0030 |
| BORON | 5.2 |
| CHLORIDE | 170 |
| MANGANESE | 0.62 |
| SULFATE | 2,200 |
| TDS | 4,000 |
| pH | 7.34 |

| MW-5 | |
|---|---|
| ANTIMONY | <0.0030 |
| BORON | 2.5 |
| CHLORIDE | 150 |
| MANGANESE | 0.023 |
| SULFATE | 280 |
| TDS | 820 |
| pH | 9.37 |

| MW-6 | |
|---|---|
| ANTIMONY | <0.0030 |
| BORON | 3.0 |
| CHLORIDE | 110 |
| MANGANESE | 0.034 |
| SULFATE | 360 |
| TDS | 820 |
| pH | 9.18 |

GROUNDWATER RESULTS NOTES:

ALL VALUES ARE MILLIGRAMS PER LITER (mg/L)
TDS = TOTAL DISSOLVED SOLIDS
BOLD = BOLD VALUES EXCEED 35 IAC PART 620

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

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

# AREAL DISTRIBUTION OF GROUNDWATER IMPACTS

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 500' | Date: January 17, 2013

KPRG Project No. 18311.41 | FIGURE 5

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & qmz\will co station qmz.dwg(box plot map)

MWG13-15_646

# ATTACHMENT 2B
## Summary Data Table

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-01** | Date | 12/13/2010 | | 3/28/2011 | | 6/15/2011 | | 9/15/2011 | | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND^ | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | 0.0063 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 6020 | 0.0025 | 0.050 | 0.0025 | 0.041 | 0.0025 | 0.046 | 0.0025 | 0.038 | 0.0025 | 0.033 | 0.0025 | 0.033 | 0.0025 | 0.039 | 0.0025 | 0.035 | 0.0025 | 0.034 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.25 | 1.8 | 0.050 | 1.6 | 0.050 | 1.8 | 0.050 | 1.7 | 0.050 | 1.6 | 0.25 | 1.5 | 0.50 | 2.1 | 0.25 | 1.9 | 0.50 | 1.9 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 110 | 10 | 210 | 10 | 110 | 10 | 120 | 10 | 140 | 10 | 190 | 10 | 170 | 10 | 120 | 10 | 160 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | 0.0011 | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.71 | 0.10 | 0.65 | 0.10 | 0.53 | 0.10 | 0.77 | 0.10 | 0.73 | 0.10 | 0.69 | 0.10 | 0.77 | 0.10 | 0.86 | 0.10 | 0.86 ^ |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | 0.11 | 0.10 | 0.11 | 0.10 | ND | 0.10 | 0.23 | 0.10 | 0.33 | 0.10 | 0.20 |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.20 | 0.0025 | 0.15 | 0.013 | 0.22 | 0.0025 | 0.16 | 0.0025 | 0.17 | 0.0025 | 0.16 | 0.0025 | 0.16 | 0.0025 | 0.15 | 0.0025 | 0.18 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.0046 | 0.0020 | 0.0038 | 0.010 | ND | 0.0020 | 0.0029 | 0.0020 | 0.0040 | 0.0020 | 0.0042 | 0.0020 | 0.0041 | 0.0020 | 0.0043 | 0.0020 | 0.0052 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | 1.1 | 0.10 | 0.73 | 0.10 | 0.33 | 0.10 | 1.4 | 0.10 | 2.2 | 0.10 | 0.61 | 0.10 | 0.25 | 0.10 | 1.5 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND | 0.10 | 1.1 | 0.10 | 0.73 | 0.10 | 0.37 | 0.10 | 1.4 | 0.20 | 2.2 | 0.10 | 0.61 | 0.10 | 0.25 | 0.10 | 1.5 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.042 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.89 | NA | 8.05 | NA | 7.28 | NA | 7.57 | NA | 7.16 | NA | 7.84 | NA | 7.55 | NA | 7.70 | NA | 7.79 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | ND | 0.013 | ND | 0.0025 | 0.0053 | 0.0025 | 0.0025 | 0.0025 | 0.0033 | 0.0025 | 0.0040 | 0.0025 | ND | 0.0025 | ND |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 100 | 530 | 100 | 390 | 100 | 280 | 50 | 320 | 100 | 270 | 100 | 430 | 100 | 390 | 100 | 390 | 100 | 290 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 1100 | 10 | 1100 | 10 | 1100 | 10 | 760 | 10 | 770 | 10 | 910 | 10 | 950 | 10 | 790 | 10 | 880 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.040 | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 9.0 to 19.0 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits

MWG13-15_648

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-02** | Date | 12/13/2010 | | 3/28/2011 | | 6/15/2011 | | 9/15/2011 | | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND^ | 0.0030 | ND | 0.015 | ND | 0.0030 | 0.0073 | 0.0030 | 0.017 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | 0.0052 | 0.0010 | 0.0032 | 0.0050 | ND | 0.0010 | 0.0080 | 0.0010 | 0.0058 | 0.0010 | 0.0048 | 0.0010 | 0.0044 | 0.0010 | 0.0071 | 0.0010 | 0.0046 |
| Barium | 6020 | 0.0025 | 0.061 | 0.0025 | 0.068 | 0.013 | 0.068 | 0.0025 | 0.048 | 0.0025 | 0.048 | 0.0025 | 0.058 | 0.0025 | 0.062 | 0.0025 | 0.050 | 0.0025 | 0.051 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.25 | 1.8 | 0.25 | 1.7 | 0.050 | 2.3 | 0.050 | 2.3 | 0.050 | 1.7 | 0.25 | 1.7 | 0.50 | 2.0 | 0.25 | 2.2 | 0.50 | 1.8 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 110 | 10 | 250 | 10 | 180 | 10 | 110 | 10 | 120 | 10 | 140 | 10 | 150 | 10 | 110 | 10 | 130 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.62 | 0.10 | 0.50 | 0.10 | 0.42 | 0.10 | 0.59 | 0.10 | 0.59 | 0.10 | 0.46 | 0.10 | 0.55 | 0.10 | 0.71 | 0.10 | 0.60 ^ |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.032 | 0.0025 | 0.032 | 0.013 | 0.043 | 0.0025 | 0.036 | 0.0025 | 0.031 | 0.0025 | 0.031 | 0.0025 | 0.038 | 0.0025 | 0.029 | 0.0025 | 0.033 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 8.62 | NA | 8.62 | NA | 8.00 | NA | 8.11 | NA | 7.80 | NA | 8.34 | NA | 8.23 | NA | 8.33 | NA | 8.40 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | ND | 0.013 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 100 | 430 | 100 | 280 | 50 | 400 | 50 | 330 | 50 | 220 | 50 | 330 | 100 | 340 | 50 | 280 | 50 | 250 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 870 | 10 | 970 | 10 | 900 | 10 | 720 | 10 | 650 | 10 | 810 | 10 | 850 | 10 | 690 | 10 | 710 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 12.0 to 22.0 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits



MWG13-15_649

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-03** | Date | 12/13/2010 | | 3/28/2011 | | 6/15/2011 | | 9/15/2011 | | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND^ | 0.0030 | ND | 0.015 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | 0.0020 | 0.0010 | 0.0024 | 0.0050 | ND | 0.0010 | 0.0025 | 0.0010 | 0.0018 | 0.0010 | 0.0017 | 0.0010 | 0.0020 | 0.0010 | 0.0026 | 0.0010 | 0.0019 |
| Barium | 6020 | 0.0025 | 0.084 | 0.0025 | 0.086 | 0.013 | 0.071 | 0.0025 | 0.079 | 0.0025 | 0.083 | 0.0025 | 0.075 | 0.0025 | 0.12 | 0.0025 | 0.085 | 0.0025 | 0.079 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.25 | 2.7 | 0.25 | 2.4 | 0.050 | 2.6 | 0.050 | 3.3 | 0.050 | 2.8 | 0.25 | 2.7 | 0.50 | 3.1 | 0.25 | 3.9 | 0.50 | 3.4 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 2.0 | 54 | 10 | 250 | 10 | 100 | 10 | 130 | 10 | 100 | 10 | 95 | 10 | 88 | 10 | 96 | 10 | 100 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | 0.0022 | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.50 | 0.10 | 0.37 | 0.10 | 0.36 | 0.10 | 0.45 | 0.10 | 0.39 | 0.10 | 0.38 | 0.10 | 0.36 | 0.10 | 0.45 | 0.10 | 0.44 ^ |
| Iron | 6020 | 0.10 | 0.37 | 0.10 | 0.57 | 0.50 | ND | 0.10 | 0.26 | 0.10 | 0.19 | 0.10 | 0.20 | 0.10 | 0.34 | 0.10 | 0.21 | 0.10 | 0.20 |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.34 | 0.0025 | 0.31 | 0.013 | 0.34 | 0.0025 | 0.26 | 0.0025 | 0.29 | 0.0025 | 0.27 | 0.0025 | 0.37 | 0.0025 | 0.24 | 0.0025 | 0.25 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.0054 | 0.0020 | 0.0037 | 0.010 | ND | 0.0020 | 0.0061 | 0.0020 | 0.0053 | 0.0020 | 0.0052 | 0.0020 | 0.0051 | 0.0020 | 0.0069 | 0.0020 | 0.0079 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | ND | 0.10 | 0.81 | 0.10 | ND | 0.10 | 0.54 | 0.10 | ND | 0.10 | 0.18 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND | 0.10 | ND | 0.10 | 0.81 | 0.10 | ND | 0.10 | 0.54 | 0.10 | ND | 0.10 | 0.18 | 0.10 | ND^ | 0.10 | ND |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.21 | NA | 7.72 | NA | 7.01 | NA | 7.18 | NA | 6.55 | NA | 7.24 | NA | 6.79 | NA | 7.12 | NA | 7.21 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | ND | 0.013 | ND | 0.0025 | 0.0033 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0040 | 0.0025 | ND |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 100 | 330 | 50 | 270 | 50 | 240 | 100 | 250 | 100 | 280 | 100 | 320 | 100 | 500 | 100 | 440 | 100 | 480 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 940 | 10 | 1000 | 10 | 990 | 10 | 1000 | 10 | 930 | 10 | 1000 | 10 | 1400 | 10 | 1100 | 10 | 1100 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 7.0 to 17.0 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits



MWG13-15_650

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-04** | Date | 12/13/2010 | | 3/28/2011 | | 6/15/2011 | | 9/15/2011 | | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND^ | 0.0030 | ND | 0.015 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | 0.0027 | 0.0010 | 0.0016 | 0.0050 | ND | 0.0010 | 0.0041 | 0.0010 | 0.0016 | 0.0010 | 0.0015 | 0.0010 | 0.0028 | 0.0010 | 0.0044 | 0.0020 | 0.0033 |
| Barium | 6020 | 0.0025 | 0.068 | 0.0025 | 0.062 | 0.013 | 0.050 | 0.0025 | 0.050 | 0.0025 | 0.043 | 0.0025 | 0.036 | 0.0025 | 0.041 | 0.0025 | 0.041 | 0.0050 | 0.037 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0020 | ND |
| Boron | 6020 | 0.25 | 3.7 | 0.25 | 3.3 | 0.050 | 3.6 | 0.050 | 4.3 | 0.050 | 3.0 | 0.25 | 4.0 | 0.50 | 5.3 | 0.25 | 6.2 | 0.10 | 5.2 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0010 | ND |
| Chloride | 9251 | 10 | 120 | 10 | 190 | 10 | 120 | 10 | 170 | 10 | 150 | 10 | 150 | 10 | 140 | 10 | 170 | 10 | 170 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.010 | ND |
| Cobalt | 6020 | 0.0010 | 0.0011 | 0.0010 | ND | 0.0050 | ND | 0.0010 | 0.0012 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0020 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0040 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.52 | 0.10 | 0.49 | 0.10 | 0.48 | 0.10 | 0.53 | 0.10 | 0.55 | 0.10 | 0.50 | 0.10 | 0.62 | 0.10 | 0.68 | 0.10 | 0.63 ^ |
| Iron | 6020 | 0.10 | 0.83 | 0.10 | 0.78 | 0.50 | 0.70 | 0.10 | 1.2 | 0.10 | 0.64 | 0.10 | 0.53 | 0.10 | 0.95 | 0.10 | 0.83 | 0.20 | 1.2 |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0010 | ND |
| Manganese | 6020 | 0.0025 | 0.52 | 0.0025 | 0.58 | 0.013 | 0.70 | 0.0025 | 1.0 | 0.0025 | 0.62 | 0.0025 | 0.60 | 0.0025 | 0.70 | 0.0025 | 0.99 | 0.0050 | 0.62 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.0048 | 0.0020 | 0.0041 | 0.010 | ND | 0.0020 | 0.0051 | 0.0020 | 0.0047 | 0.0020 | 0.0048 | 0.0020 | 0.0047 | 0.0020 | 0.0046 | 0.0040 | 0.0050 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | ND | 0.10 | 0.19 | 0.10 | ND | 0.10 | 0.37 | 0.10 | 0.45 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND | 0.10 | ND | 0.10 | 0.19 | 0.10 | ND | 0.10 | 0.37 | 0.10 | 0.45 | 0.10 | ND | 0.10 | ND^ | 0.10 | ND |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.37 | NA | 7.66 | NA | 7.23 | NA | 7.21 | NA | 6.58 | NA | 7.27 | NA | 7.10 | NA | 7.29 | NA | 7.34 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | 0.0033 | 0.013 | ND | 0.0025 | ND | 0.0025 | 0.0086 | 0.0025 | 0.0067 | 0.0025 | ND | 0.0025 | 0.0026 | 0.0050 | ND |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0010 | ND |
| Sulfate | 9038 | 250 | 1500 | 500 | 1500 | 250 | 1600 | 1000 | 4800 | 500 | 1600 | 500 | 2000 | 500 | 2800 | 500 | 3200 | 500 | 2200 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 2500 | 10 | 2600 | 10 | 2800 | 25 | 6000 | 13 | 3100 | 13 | 3700 | 25 | 4300 | 17 | 4400 | 17 | 4000 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.040 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 9.5 to 19.5 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits

MWG13-15_651

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-05** | Date | 12/13/2010 | | 3/28/2011 | | 6/15/2011 | | 9/15/2011 | | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND^ | 0.0030 | ND | 0.015 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | 0.0066 | 0.0010 | 0.0048 | 0.0050 | ND | 0.0010 | 0.0025 | 0.0010 | 0.0065 | 0.0010 | 0.0065 | 0.0010 | 0.0073 | 0.0010 | 0.0023 | 0.0010 | 0.0058 |
| Barium | 6020 | 0.0025 | 0.051 | 0.0025 | 0.060 | 0.013 | 0.067 | 0.0025 | 0.070 | 0.0025 | 0.061 | 0.0025 | 0.053 | 0.0025 | 0.040 | 0.0025 | 0.073 | 0.0025 | 0.045 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.25 | 2.6 | 0.25 | 2.7 | 0.050 | 3.2 | 0.050 | 4.0 | 0.050 | 3.2 | 0.25 | 2.9 | 0.50 | 2.3 | 0.25 | 3.8 | 0.50 | 2.5 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 110 | 10 | 150 | 10 | 140 | 10 | 150 | 10 | 130 | 10 | 170 | 10 | 150 | 10 | 160 | 10 | 150 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.41 | 0.10 | 0.40 | 0.10 | 0.46 | 0.10 | 0.49 | 0.10 | 0.38 | 0.10 | 0.42 | 0.10 | 0.59 | 0.10 | 0.44 | 0.10 | 0.47 ^ |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.0079 | 0.0025 | 0.0067 | 0.013 | 0.055 | 0.0025 | 0.13 | 0.0025 | 0.038 | 0.0025 | 0.032 | 0.0025 | 0.014 | 0.0025 | 0.073 | 0.0025 | 0.023 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | 0.0021 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0025 | 0.0020 | 0.0020 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | 0.27 | 0.10 | 1.6 | 0.10 | 1.1 | 0.10 | 0.11 | 0.10 | 1.0 | 0.10 | 0.11 | 0.10 | 0.24 | 0.10 | 0.11 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | 0.27 | 0.10 | 1.9 | 0.10 | 0.97 | 0.10 | 0.11 | 0.10 | 1.2 | 0.10 | 0.25 | 0.10 | 0.27 | 0.10 | 0.11 | 0.10 | 1.2 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.10 | 0.31 | 0.020 | 0.13 | 0.020 | ND | 0.020 | 0.17 | 0.020 | 0.14 | 0.020 | 0.031 | 0.020 | ND | 0.20 | 1.2 |
| pH | Obtained in field | NA | 9.58 | NA | 9.51 | NA | 7.44 | NA | 7.38 | NA | 8.20 | NA | 9.30 | NA | 9.41 | NA | 7.54 | NA | 9.37 |
| Selenium | 6020 | 0.0025 | 0.017 | 0.0025 | 0.014 | 0.013 | 0.016 | 0.0025 | 0.0080 | 0.0025 | 0.010 | 0.0025 | 0.0059 | 0.0025 | ND | 0.0025 | 0.017 | 0.0025 | 0.0079 |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 100 | 580 | 100 | 570 | 100 | 540 | 130 | 690 | 100 | 500 | 100 | 370 | 100 | 410 | 100 | 540 | 100 | 280 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 1000 | 10 | 1300 | 10 | 1400 | 10 | 1500 | 10 | 1000 | 10 | 1000 | 10 | 750 | 10 | 1100 | 10 | 820 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 9.0 to 19.0 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits

MWG13-15_652

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-06** | Date | 12/13/2010 | | 3/28/2011 | | 6/15/2011 | | 9/15/2011 | | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND^ | 0.0030 | ND | 0.015 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | 0.0018 | 0.0010 | 0.0018 | 0.0050 | ND | 0.0010 | 0.0031 | 0.0010 | 0.0022 | 0.0010 | 0.0022 | 0.0010 | 0.0021 | 0.0010 | 0.0026 | 0.0010 | 0.0020 |
| Barium | 6020 | 0.0025 | 0.050 | 0.0025 | 0.040 | 0.013 | 0.045 | 0.0025 | 0.041 | 0.0025 | 0.053 | 0.0025 | 0.044 | 0.0025 | 0.046 | 0.0025 | 0.054 | 0.0025 | 0.051 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.25 | 2.7 | 0.25 | 2.5 | 0.050 | 2.4 | 0.050 | 3.0 | 0.050 | 2.5 | 0.25 | 2.5 | 0.50 | 2.9 | 0.25 | 3.0 | 0.50 | 3.0 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 120 | 10 | 210 | 10 | 150 | 10 | 120 | 10 | 120 | 10 | 110 | 10 | 92 | 10 | 110 | 10 | 110 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.85 | 0.10 | 0.88 | 0.10 | 0.79 | 0.10 | 0.97 | 0.10 | 0.77 | 0.10 | 0.68 | 0.10 | 0.81 | 0.10 | ND | 0.10 | 0.71 ^ |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.073 | 0.0025 | 0.051 | 0.013 | 0.047 | 0.0025 | 0.024 | 0.0025 | 0.038 | 0.0025 | 0.029 | 0.0025 | 0.033 | 0.0025 | 0.038 | 0.0025 | 0.034 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0022 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | ND | 0.10 | 0.26 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND | 0.10 | ND | 0.10 | 0.10 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ | 0.10 | ND ^ |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | 0.048 | 0.020 | 0.16 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.052 | 0.020 | 0.026 | 0.020 | ND |
| pH | Obtained in field | NA | 8.89 | NA | 9.65 | NA | 9.27 | NA | 9.44 | NA | 8.82 | NA | 9.39 | NA | 9.07 | NA | 9.17 | NA | 9.18 |
| Selenium | 6020 | 0.0025 | 0.0062 | 0.0025 | 0.0028 | 0.013 | ND | 0.0025 | 0.011 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0034 | 0.0025 | 0.014 | 0.0025 | 0.0057 |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 100 | 500 | 100 | 540 | 100 | 570 | 100 | 420 | 100 | 440 | 100 | 380 | 100 | 450 | 100 | 550 | 100 | 360 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 990 | 10 | 1100 | 10 | 1200 | 10 | 870 | 10 | 880 | 10 | 900 | 10 | 770 | 10 | 890 | 10 | 820 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 8.0 to 18.0 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits

MWG13-15_653

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-07** | Date | 12/13/2010 | | 3/28/2011 | | 6/15/2011 | | 9/15/2011 | | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND^ | 0.0030 | ND | 0.015 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | 0.0040 | 0.0010 | 0.0037 | 0.0050 | ND | 0.0010 | 0.0042 | 0.0010 | 0.0042 | 0.0010 | 0.0041 | 0.0010 | 0.0039 | 0.0010 | 0.0049 | 0.0010 | 0.0034 |
| Barium | 6020 | 0.0025 | 0.045 | 0.0025 | 0.067 | 0.013 | 0.076 | 0.0025 | 0.082 | 0.0025 | 0.082 | 0.0025 | 0.069 | 0.0025 | 0.057 | 0.0025 | 0.086 | 0.0025 | 0.044 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.25 | 4.7 | 1.0 | 5.0 | 1.0 | 5.7 | 0.25 | 3.4 | 0.050 | 5.0 | 0.25 | 5.1 | 0.50 | 5.6 | 0.25 | 5.5 | 0.50 | 5.1 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 160 | 10 | 140 | 10 | 140 | 10 | 160 | 10 | 150 | 10 | 130 | 10 | 120 | 10 | 150 | 10 | 140 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | 0.016 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.017 |
| Fluoride | SM 4500 F C | 0.10 | 0.96 | 0.10 | 0.77 | 0.10 | 0.71 | 0.10 | 0.82 | 0.10 | 0.86 | 0.10 | 0.76 | 0.10 | 0.83 | 0.10 | ND | 0.10 | 0.89 ^ |
| Iron | 6020 | 0.10 | 0.23 | 0.10 | 0.18 | 0.50 | ND | 0.10 | 0.37 | 0.10 | 0.50 | 0.10 | 0.57 | 0.10 | 0.60 | 0.10 | 0.51 | 0.10 | 0.62 |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.12 | 0.0025 | 0.11 | 0.013 | 0.15 | 0.0025 | 0.18 | 0.0025 | 0.20 | 0.0025 | 0.20 | 0.0025 | 0.19 | 0.0025 | 0.19 | 0.0025 | 0.19 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.0029 | 0.0020 | 0.0023 | 0.010 | ND | 0.0020 | 0.0024 | 0.0020 | 0.0021 | 0.0020 | ND | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ | 0.10 | ND ^ |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | 0.077 | 0.020 | 0.035 | 0.020 | 0.050 | 0.020 | 0.043 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 8.61 | NA | 8.79 | NA | 8.13 | NA | 7.91 | NA | 7.69 | NA | 8.16 | NA | 7.92 | NA | 8.02 | NA | 7.75 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | ND | 0.013 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 100 | 610 | 250 | 650 | 200 | 1000 | 100 | 710 | 130 | 710 | 100 | 770 | 100 | 670 | 100 | 600 | 100 | 480 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 1300 | 10 | 1500 | 10 | 1600 | 10 | 1400 | 10 | 1300 | 10 | 1400 | 10 | 1300 | 10 | 1200 | 10 | 1200 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 7.5 to 17.5 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits

MWG13-15_654

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| Sample: MW-08 | Date | 12/13/2010 | | 3/28/2011 | | 6/15/2011 | | 9/15/2011 | | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND^ | 0.0030 | ND | 0.015 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | 0.0067 | 0.0010 | 0.0059 | 0.0050 | 0.0082 | 0.0010 | 0.014 | 0.0010 | 0.012 | 0.0010 | 0.0066 | 0.0010 | 0.013 | 0.0010 | 0.018 | 0.0010 | 0.0088 |
| Barium | 6020 | 0.0025 | 0.069 | 0.0025 | 0.089 | 0.013 | 0.085 | 0.0025 | 0.099 | 0.0025 | 0.078 | 0.0025 | 0.066 | 0.0025 | 0.074 | 0.0025 | 0.090 | 0.0025 | 0.079 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.25 | 1.7 | 0.25 | 1.3 | 0.050 | 1.7 | 0.050 | 2.3 | 0.050 | 1.9 | 0.25 | 1.5 | 0.50 | 2.0 | 0.25 | 2.6 | 0.50 | 2.1 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 93 | 10 | 270 | 10 | 200 | 10 | 160 | 10 | 130 | 10 | 160 | 10 | 160 | 10 | 150 | 10 | 150 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.010 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0020 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.61 | 0.10 | 0.55 | 0.10 | 0.57 | 0.10 | 0.64 | 0.10 | 0.61 | 0.10 | 0.52 | 0.10 | 0.60 | 0.10 | 0.65 | 0.10 | 0.58 ^ |
| Iron | 6020 | 0.10 | 0.48 | 0.10 | 0.38 | 0.50 | 0.76 | 0.10 | 0.46 | 0.10 | 0.68 | 0.20 | ND | 0.10 | 0.58 | 0.10 | 0.66 | 0.10 | 0.50 |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.33 | 0.0025 | 0.44 | 0.013 | 0.47 | 0.0025 | 0.45 | 0.0025 | 0.40 | 0.0050 | ND | 0.0025 | 0.36 | 0.0025 | 0.41 | 0.0025 | 0.43 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | 0.0034 | 0.0020 | 0.0020 | 0.0040 | ND | 0.0020 | 0.0022 | 0.0020 | 0.0035 | 0.0020 | 0.0033 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | 0.22 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.23 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND | 0.10 | 0.22 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ | 0.10 | 0.23 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.65 | NA | 8.17 | NA | 7.47 | NA | 7.30 | NA | 6.99 | NA | 7.61 | NA | 7.36 | NA | 7.31 | NA | 7.43 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | ND | 0.013 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 100 | 440 | 100 | 440 | 100 | 420 | 100 | 600 | 100 | 330 | 50 | 330 | 100 | 370 | 100 | 630 | 100 | 380 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 930 | 10 | 1200 | 10 | 1100 | 10 | 1300 | 10 | 980 | 10 | 910 | 10 | 1000 | 10 | 1200 | 10 | 1200 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 9.0 to 19.0 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits

MWG13-15_655

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-09** | Date | 12/13/2010 | | 3/28/2011 | | 6/15/2011 | | 9/15/2011 | | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND^ | 0.0030 | ND | 0.015 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | 0.0059 | 0.0010 | 0.0049 | 0.0050 | 0.0052 | 0.0010 | 0.0065 | 0.0010 | 0.0078 | 0.0010 | 0.0053 | 0.0010 | 0.0056 | 0.0010 | 0.0068 | 0.0010 | 0.0060 |
| Barium | 6020 | 0.0025 | 0.025 | 0.0025 | 0.031 | 0.013 | 0.025 | 0.0025 | 0.023 | 0.0025 | 0.017 | 0.0025 | 0.023 | 0.0025 | 0.022 | 0.0025 | 0.026 | 0.0025 | 0.020 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.25 | 2.2 | 0.25 | 1.4 | 0.050 | 1.7 | 0.050 | 2.0 | 0.050 | 1.9 | 0.25 | 1.4 | 1.0 | 1.8 | 0.25 | 2.0 | 0.50 | 1.7 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 100 | 10 | 280 | 10 | 230 | 10 | 190 | 10 | 140 | 10 | 200 | 10 | 160 | 10 | 160 | 10 | 130 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.018 | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.33 | 0.10 | 0.36 | 0.10 | 0.28 | 0.10 | 0.28 | 0.10 | 0.38 | 0.10 | 0.39 | 0.10 | 0.32 | 0.10 | 0.41 | 0.10 | 0.42 ^ |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | ND | 0.10 | ND^ | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | ND | 0.0025 | ND | 0.013 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0036 | 0.0025 | ND |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0022 | 0.0020 | 0.0023 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.20 | 2.4 | 0.10 | 1.1 | 0.10 | ND | 0.10 | 1.9 | 0.10 | 3.2 | 0.10 | ND | 0.10 | ND | 0.10 | 4.1 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND | 0.10 | 3.6 | 0.10 | 0.94 | 0.10 | 0.18 | 0.10 | 2.0 | 0.50 | 3.3 | 0.10 | ND | 0.10 | ND^ | 0.10 | 4.6 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.10 | 0.44 | 0.20 | 1.2 | 0.020 | 0.16 | 0.040 | 0.22 | 0.020 | 0.15 | 0.020 | 0.12 | 0.020 | 0.027 | 0.020 | 0.023 | 0.10 | 0.55 |
| pH | Obtained in field | NA | 10.88 | NA | 10.87 | NA | 10.44 | NA | 10.27 | NA | 9.55 | NA | 10.56 | NA | 10.31 | NA | 10.23 | NA | 10.42 |
| Selenium | 6020 | 0.0025 | 0.0036 | 0.0025 | 0.0042 | 0.013 | ND | 0.0025 | 0.0045 | 0.0025 | 0.0031 | 0.0025 | ND | 0.0025 | 0.0026 | 0.0025 | 0.0031 | 0.0025 | 0.0039 |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 100 | 410 | 100 | 320 | 100 | 410 | 50 | 400 | 50 | 270 | 50 | 340 | 100 | 340 | 100 | 380 | 50 | 310 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 800 | 10 | 1000 | 10 | 940 | 10 | 850 | 10 | 660 | 10 | 820 | 10 | 880 | 10 | 800 | 10 | 780 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 9.0 to 19.0 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits



MWG13-15_656

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-10** | Date | 12/13/2010 | | 3/28/2011 | | 6/15/2011 | | 9/15/2011 | | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND^ | 0.0030 | ND | 0.015 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | 0.0041 | 0.0010 | 0.0046 | 0.0050 | ND | 0.0010 | 0.0088 | 0.0010 | 0.0083 | 0.0010 | 0.0056 | 0.0010 | 0.0058 | 0.0010 | 0.0098 | 0.0010 | 0.0085 |
| Barium | 6020 | 0.0025 | 0.098 | 0.0025 | 0.091 | 0.013 | 0.091 | 0.0025 | 0.11 | 0.0025 | 0.11 | 0.0025 | 0.10 | 0.0025 | 0.10 | 0.0025 | 0.097 | 0.0025 | 0.11 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.25 | 2.1 | 0.25 | 1.8 | 0.050 | 2.2 | 0.050 | 2.8 | 0.050 | 2.5 | 0.25 | 2.1 | 0.50 | 2.1 | 0.25 | 3.2 | 0.50 | 2.7 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 92 | 10 | 130 | 10 | 150 | 10 | 120 | 10 | 120 | 10 | 100 | 10 | 120 | 10 | 140 | 10 | 140 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | 0.010 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.66 | 0.10 | 0.64 | 0.10 | 0.65 | 0.10 | 0.67 | 0.10 | 0.59 | 0.10 | 0.52 | 0.10 | 0.58 | 0.10 | 0.72 | 0.10 | 0.59 ^ |
| Iron | 6020 | 0.10 | 0.32 | 0.10 | 0.46 | 0.50 | 0.63 | 0.10 | 0.60 | 0.10 | 0.71 | 0.10 | 0.61 | 0.10 | 0.58 | 0.10 | 0.77 | 0.10 | 0.91 |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00050 |
| Manganese | 6020 | 0.0025 | 0.25 | 0.0025 | 0.22 | 0.013 | 0.25 | 0.0025 | 0.27 | 0.0025 | 0.29 | 0.0025 | 0.25 | 0.0025 | 0.26 | 0.0025 | 0.23 | 0.0025 | 0.29 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0022 | 0.0020 | 0.0023 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND^ | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ | 0.10 | ND ^ |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.61 | NA | 8.14 | NA | 7.53 | NA | 7.45 | NA | 7.10 | NA | 7.59 | NA | 7.39 | NA | 7.60 | NA | 7.47 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | ND | 0.013 | ND | 0.0025 | 0.0032 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 100 | 370 | 100 | 370 | 100 | 350 | 100 | 420 | 100 | 290 | 50 | 330 | 100 | 350 | 100 | 380 | 100 | 270 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 990 | 10 | 960 | 10 | 990 | 10 | 1000 | 10 | 1100 | 10 | 990 | 10 | 1000 | 10 | 970 | 10 | 1100 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 10.0 to 20.0 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits



MWG13-15_657

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| 12/18/2012 | Sample | MW-01 | | MW-02 | | MW-03 | | MW-04 | | MW-05 | | MW-06 | | MW-07 | | MW-08 | | MW-09 | | MW-10 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Benzene | 8260B | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| Ethylbenzene | 8260B | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| Toluene | 8260B | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| Xylenes, Total | 8260B | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND |
| Perchlorate | 314.0 | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.02 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND |
| Vanadium, Dissolved | 6020 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.010 | ND | 0.0050 | 0.034 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.031 | 0.0050 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Sample collected using low-flow technique.
Please see Table 1 for sample depths.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect



MWG13-15_658

# ATTACHMENT 2C
## Compliance Commitment Agreement

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397
PAT QUINN, GOVERNOR JOHN J. KIM, INTERIM DIRECTOR

217-785-0561


October 4, 2012

CERTIFIED MAIL # 7010 2780 0002 1163 4864
RETURN RECEIPT REQUESTED

John Kennedy
Senior Vice President, Generation
235 Remington, Suite A
Bolingbrook, IL 60440

**Re: Proposed Compliance Commitment Agreement**
**Violation Notice: W-2012-00058**
**Midwest Generation, LLC, Will County Generating Station; ID Number: 6283**

Dear Mr. Kennedy:

The Illinois Environmental Protection Agency ("Illinois EPA") has reviewed the proposed Compliance Commitment Agreement ("CCA") terms submitted by Midwest Generation, LLC, Will County Generating Station in a letter dated September 4, 2012 and a supplemental e-mail received September 27, 2012, in response to the Violation Notice dated June 11, 2012. Pursuant to the authority vested in the Illinois EPA under Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i), attached to this letter is a proposed CCA, which contains terms and conditions that the Illinois EPA has determined are necessary in order for you to attain compliance with the Act and Illinois Pollution Control Board Regulations.

Pursuant to Section 31(a)(7.5) of the Act, 415, ILCS 5/31(a)(7.5), **within 30 days of your receipt of this proposed CCA**, Midwest Generation, LLC, Will County Generating Station or its duly authorized representative must either (1) agree to and sign the proposed CCA, and submit the signed and dated CCA by certified mail to Illinois EPA Bureau of Water, Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702; or (2) notify the Illinois EPA by certified mail that you reject the proposed CCA.

The proposed CCA shall only become effective upon your timely submittal of the signed CCA as discussed above, and upon final execution by the Illinois EPA. Failure by you to execute and submit the proposed CCA within 30 days of receipt shall be deemed a rejection of the CCA by operation of law. Upon timely receipt of the signed CCA, the Illinois EPA will send you a fully executed copy of the CCA for your records.

In addition, the proposed CCA is not subject to amendment or modification prior to execution by you and the Illinois EPA. Any amendment or modification to the proposed CCA by Respondent prior to execution by you and the Illinois EPA shall be deemed a rejection of the proposed CCA by operation of law. The proposed CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and you.


RECEIVED
OCT 09 2012



4302 N. Main St., Rockford, IL 61103 (815)987-7760
595 S. State, Elgin, IL 60123 (847)608-3131
2125 S. First St., Champaign, IL 61820 (217)278-5800
2009 Mall St., Collinsville, IL 62234 (618)346-5120
9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
5407 N. University St., Arbor 113, Peoria, IL 61614 (309)693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601 (312)814-6026

Questions regarding this matter should be directed to Illinois EPA, Bureau of Water, Andrea Rhodes at 217/785-0561. Written communications should be directed to Illinois EPA – DPWS, Attn: Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702.

Sincerely,

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

Attachments

cc: Basil G. Constantelos
Maria Race
Susan M. Franzetti

BOW ID: W1978100011 CASE ID: 2012-006

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

| | | |
|---|---|---|
| IN THE MATTER OF: | ) | |
| | ) | |
| MIDWEST GENERATION, LLC, | ) | |
| WILL COUNTY GENERATING STATION) | | |
| ROMEOVILLE, WILL COUNTY, IL | ) | |
| ID NUMBER: 6283 | ) | |
| | ) | |
| | ) | ILLINOIS EPA VN W-2012-00058 |
| | ) | BUREAU OF WATER |
| | ) | |

---

**COMPLIANCE COMMITMENT AGREEMENT**

## I. Jurisdiction

1. This Compliance Commitment Agreement ("CCA") is entered into voluntarily by the Illinois Environmental Protection Agency ("Illinois EPA") and Midwest Generation, LLC, Will County Generating Station ("Respondent") (collectively, the "Parties") under the authority vested in the Illinois EPA pursuant to Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i).

## II. Allegation of Violations

2. Respondent owns and operates Will County Generating Station in Romeoville, Will County, Illinois ("Will County Station").

3. Pursuant to Violation Notice ("VN") W-2012-00058 issued on June 11, 2012, the Illinois EPA contends that Respondent has violated the following provisions of the Act and Illinois Pollution Control Board ("Board") Regulations:

   a) Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring wells MW-1, MW-2, MW-3, MW-4, MW-5, MW-6, MW-7, MW-8, MW-9, and MW-10.
   Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

## III. Compliance Activities

4. On September 4, 2012, and September 27, 2012, the Illinois EPA received Respondent's response and supplemental e-mail response to VN W-2012-00058, which included proposed terms for a CCA. The Illinois EPA has reviewed Respondent's proposed CCA terms, as well as considered whether any additional terms and conditions are necessary to attain compliance with the alleged violations cited in the VN.

5. Respondent agrees to undertake and complete the following actions, which the Illinois EPA has determined are necessary to attain compliance with the allegations contained in VN W-2012-00058:

   a) The ash ponds at Will County Station shall not be used as permanent disposal sites and shall continue to function as treatment ponds to precipitate ash. Ash shall continue to be removed from the ponds on a periodic basis.

   b) The ash treatment ponds shall be maintained and operated in a manner which protects the integrity of the existing liners. During the removal of ash from the ponds, appropriate procedures shall be followed to protect the integrity of the existing liners, including operating the ash removal equipment in a manner which minimizes the risk of any damage to the liner.

   c) During the ash removal process, visual inspections of the ponds shall be conducted to identify any signs of a breach in the integrity of the pond liners. In the event that a breach of the pond liners is detected, Midwest Generation shall promptly notify the Illinois EPA and shall implement a corrective action plan for repair or replacement as necessary, of the liner. Upon the Illinois EPA's approval, and the issuance of any necessary construction permit, Midwest Generation will implement the corrective action plan.

   d) Midwest Generation shall continue quarterly monitoring of the existing ten groundwater monitoring wells for constituents in 35 Ill. Adm. Code 620.410(a) and (d), with the exception of radium 226 and 228, and report its findings to the Illinois EPA within 30 days of the end of each quarter. In addition, Midwest Generation shall record and report groundwater elevation and submit a potentiometric surface map with the above quarterly groundwater monitoring report.

   e) Ponds 1 North (1N) and 1 South (1S) shall be removed from service at Will County Station. All process water shall be diverted from ponds 1N and 1S to existing ponds 2 South (2S) and 3 South (3S). A dewatering system shall be developed and implemented which will not allow water to exceed a depth of one foot above the bottom of Ponds 1N and 1S.

   f) Within 90 days of the effective date of the CCA, Midwest Generation shall submit an application for a construction permit to re-line pond 2S at Will County Station with a 60 mil thickness high density polyethylene ("HDPE") liner or an Illinois EPA approved equivalent material.

g) Midwest Generation shall submit an application to establish a Groundwater Management Zone (GMZ) pursuant to 35 Ill. Adm. Code Part 620.250 within 90 days of the effective date of the CCA.

h) Midwest Generation shall enter into an Environmental Land Use Control (ELUC) to cover the area of the Will County Station property which is contained within the GMZ, except for that portion of the GMZ area which is owned by ComEd. Midwest Generation shall submit a proposed draft ELUC to the Illinois EPA for review and comment within 90 days of the effective date of the CCA.

i) Midwest Generation shall establish a GMZ pursuant to 35 Ill. Adm. Code Part 620.250 and submit a final proposed ELUC, incorporating the completed delineation of the GMZ boundaries, within one year of the effective date of the CCA.

j) Once ponds 1N and 1S have been taken out of service, a dewatering system has been implemented, pond 2S has been relined with a HDPE liner, and a GMZ and ELUC have been established, Midwest Generation shall submit a certification (or a statement) of compliance. Midwest Generation may submit either the attached "Illinois EPA Compliance Statement" or another similar writing to satisfy the statement of compliance within one year of the effective date of the CCA.

## IV. Terms and Conditions

6. Respondent shall comply with all provisions of this CCA, including, but not limited to, any appendices to this CCA and all documents incorporated by reference into this CCA. Pursuant to Section 31(a)(10) of the Act, 415 ILCS 5/31(a)(10), if Respondent complies with the terms of this CCA, the Illinois EPA shall not refer the alleged violations that are the subject of this CCA, as described in Section II above, to the Office of the Illinois Attorney General or the State's Attorney of the county in which the alleged violations occurred. Successful completion of this CCA or an amended CCA shall be a factor to be weighed, in favor of the Respondent, by the Office of the Illinois Attorney General in determining whether to file a complaint on its own motion for the violations cited in VN W-2012-00058.

7. This CCA is solely intended to address the violations alleged in Illinois EPA VN W-2012-00058. The Illinois EPA reserves and this CCA is without prejudice to, all rights of the Illinois EPA against Respondent with respect to noncompliance with any term of this CCA, as well as to all other matters. Nothing in this CCA is intended as a waiver, discharge, release, or covenant not to sue for any claim or cause of action, administrative or judicial, civil or criminal, past or future, in law or in equity, which the Illinois EPA may have against Respondent, or any other person as defined by Section 3.315 of the Act, 415 ILCS 5/3.315. This CCA in no way affects the responsibilities of Respondent to comply with any other federal, state or local laws or regulations, including but not limited to the Act, and the Board Regulations [and Permit, if applicable].

8. Pursuant to Section 42(k) of the Act, 415 ILCS 5/42(k), in addition to any other remedy or penalty that may apply, whether civil or criminal, Respondent shall be liable for an additional civil penalty of $2,000 for violation of any of the terms or conditions of this CCA.

9. This CCA shall apply to and be binding upon the Illinois EPA, and on Respondent and Respondent's officers, directors, employees, agents, successors, assigns, heirs, trustees, receivers, and upon all persons, including but not limited to contractors and consultants, acting on behalf of Respondent, as well as upon subsequent purchasers of Respondent's Will County Station in Romeoville, Will County, Illinois.

10. In any action by the Illinois EPA to enforce the terms of this CCA, Respondent consents to and agrees not to contest the authority or jurisdiction of the Illinois EPA to enter into or enforce this CCA, and agrees not to contest the validity of this CCA or its terms and conditions.

11. This CCA shall only become effective:

    a) If, within 30 days of receipt, Respondent executes this CCA and submits it, via certified mail, to Illinois EPA, Bureau of Water, Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702. If Respondent fails to execute and submit this CCA within 30 days of receipt, via certified mail, this CCA shall be deemed rejected by operation of law; and

    b) Upon execution by all Parties.

12. Pursuant to Section 31(a)(7.5) of the Act, 415 ILCS 5/31(a)(7.5), this CCA shall not be amended or modified prior to execution by the Parties. Any amendment or modification to this CCA by Respondent prior to execution by all Parties shall be considered a rejection of the CCA by operation of law. This CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and Respondent's signatory to this CCA, Respondent's legal representative, or Respondent's agent.

**AGREED:**
**FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:**

BY: _____ DATE: _____

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

**FOR RESPONDENT:**

BY: _____ DATE: Oct 15, 2012

John Kennedy
Senior Vice President, Generation
Midwest Generation, ~~LLC~~

# Illinois EPA Compliance Statement

The owner of the facility must acknowledge that all compliance commitment agreement (CCA) measures have been successfully completed.

Please complete, sign, and return.

I _____ *(print name)*, hereby certify that all violations addressed in Violation Notice (VN) number _____ have been addressed and that all CCA measures were completed on _____ *(date)*.

_____
*Signature*

_____
*Title*

_____
*Telephone Number*

_____
*Date*

Be sure to retain copies of this document for your files. Should you need additional notification forms, please contact this office at (217)785-0561. Return this completed form to:

Illinois Environmental Protection Agency
Compliance Assurance Section #19
Bureau of Water
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

*"Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Agency,.....related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony..." (415 ILCS 5/44(h) (8))*

# Exhibit B8

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-2829
PAT QUINN, GOVERNOR LISA BONNETT, DIRECTOR


July 2, 2013

John Kennedy, Vice President
Midwest Generation, LLC.
235 Remington Blvd, Suite A
Bolingbrook, Illinois 60440

Re: Midwest Generation, LLC. – Will County Power Station - Ash Pond Groundwater Management Zone Application

Dear Mr. Kennedy:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Will County Power Station - Ash Pond Groundwater Management Zone Application (GMZ) and attached proposed Environmental Land Use Control (ELUC) document, dated January 18, 2013. The Illinois EPA has approves the GMZ with the following additions.

1. The Will County Power Station non-community wells cannot be located within the ELUC area. Provide a revised ELUC to the Illinois EPA.

2. Provide the well logs and construction reports for the non-community wells.

3. Any on-site non-community wells that are no longer being used should be properly abandoned in accordance with 415 ILCS 30/9 Section 930.120 (a) (1) of the Illinois Water Well Construction Code.

Thank you for your attention to these matters. Send the revised ELUC, the non-community well drillers logs and construction reports to: Carl Kamp, Illinois EPA, Bureau of Water, PWS #13, P.O. Box 19276, Springfield, Illinois, 62794-9276. If you have any additional questions regarding this correspondence, or need any additional information concerning Illinois EPA requirements, please contact Carl Kamp or me at 217-785-4787.

Sincerely,

William E. Buscher

William E. Buscher, P.G.
Manager, Hydrogeology and Compliance Unit
Division of Public Water Supplies
Bureau of Water

CC: Mike Crumly Rick Cobb Darin LeCrone Carl Kamp Records

RECEIVED
JUL 09 2013


4302 N. Main St., Rockford, IL 61103 (815)987-7760
595 S. State, Elgin, IL 60123 (847)608-3131
2125 S. First St., Champaign, IL 61820 (217)278-5800
2009 Mall St., Collinsville, IL 62234 (618)346-5120
9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
5407 N. University St., Arbor 113, Peoria, IL 61614 (309)693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601 (312)814-6026



PLEASE PRINT ON RECYCLED PAPER


MWG13-15_16564

# Exhibit B9

MIDWEST GENERATION EME, LLC
An *EDISON INTERNATIONAL®* Company

**Amy L. Hanrahan**
Senior Environmental Engineer
Environmental Services

January 18, 2013

Ms. Andrea Rhodes
Illinois Environmental Protection Agency – DPWS
MC #19
1021 North Grand Avenue East
Springfield, IL 62702

VIA FEDERAL EXPRESS

Re: Compliance Commitment Agreement – ELUC
Midwest Generation, LLC, Will County Station; ID No. 6283
Violation Notice W-2012-00058

Dear Ms. Rhodes:

The Compliance Commitment Agreement (CCA) for the above referenced site relative to Violation Notice W-2012-00058 was signed by Midwest Generation on October 15, 2012 and executed by Illinois Environmental Protection Agency (IEPA) signature on October 24, 2012 (effective date). Item 5 (h) of the CCA requires that Midwest Generation submit a proposed Environmental Land Use Control (ELUC) to cover the area of the proposed Groundwater Management Zone (GMZ; application provided under separate cover) with the exception of that portion of the GMZ which is owned by ComEd. The proposed ELUC is to be submitted to IEPA within 90 days of the effective date of the CCA.

Attached is a proposed ELUC for the Will County Station. Please note that the formal legal description that would be included as part of Exhibit A will be completed upon IEPA approval of the proposed ELUC.

The areal extent of the proposed ELUC is provided with the attached documentation (Exhibit B Figure B-4). Groundwater flow in the vicinity of the subject ash ponds is in a westerly direction with discharge to the adjoining Des Plaines River. The western (downgradient) extent of the proposed ELUC corresponds with this hydraulic boundary. The eastern boundary is defined by the Chicago Sanitary and Ship Canal (CSSC) which forms a hydraulic boundary on the east side of the facility. The north and south sides of the proposed ELUC are based on the flow system and location of the four ash ponds. The vertical extent of the ELUC would be the first underlying aquitard identified as the Maquoketa Shale, approximately 140 feet below ground surface. The ELUC would

235 Remington Blvd.
Suite A
Bolingbrook, Il 60440
Tel: 630 771 7863
Fax: 949 225 0813
ahanrahan@mwgen.com

therefore vertically include the unconsolidated overburden and the Silurian dolomite, both of which are hydraulically connected and overlie the Maquoketa Shale.

This submittal fulfills the requirements set forth under Item 5 (h) of the signed CCA. Please call me at 630-771-7863 if there are any questions.

Sincerely,
Midwest Generation, LLC

Amy Hanrahan
Senior Environmental Engineer

cc: Ms. Maria Race, Midwest Generation EME, LLC
Mr. Basil Constantelos, Midwest Generation EME, LLC
Ms. Rebecca Maddox, Midwest Generation, LLC
Mr. Christopher Foley, Midwest Generation EME, LLC
Ms. Susan Franzetti, Nijman Franzetti, LLP
Mr. Richard Gnat, KPRG and Associates, Inc.
Mr. Bill Buscher, IEPA

PREPARED BY:

Name: Christopher M. Foley

Address: Midwest Generation, LLC
500 West Madison Street
Suite 2640
Chicago, Illinois 60661

RETURN TO:

Name: Christopher M. Foley

Address: Midwest Generation, LLC
500 West Madison Street
Suite 2640
Chicago, Illinois 60661

**THE ABOVE SPACE FOR RECORDER'S OFFICE**

**Environmental Land Use Control**

THIS ENVIRONMENTAL LAND USE CONTROL ("ELUC"), is made this _____ day of _____, 2013, by Midwest Generation, LLC, ("Property Owner") of that portion (as identified in Exhibit A) of the real property located at the common address of Will County Station, 529 E. 135th Street, Romeoville, Illinois 60446 ("Property").

WHEREAS, 415 ILCS 5/58.17 and 35 Ill. Adm. Code 742 provide for the use of an ELUC as an institutional control in order to impose land use limitations or requirements related to environmental contamination so that persons conducting remediation can obtain a No Further Remediation determination from the Illinois Environmental Protection Agency ("IEPA"). The reason for an ELUC is to ensure protection of human health and the environment. The limitations and requirements contained herein are necessary in order to protect against exposure to contaminated groundwater that may be present on the property as a result of past industrial activities on or in the vicinity of the property.

NOW, THEREFORE, the recitals set forth above are incorporated by reference as if fully set forth herein and the Property Owner agrees as follows:

**Section One.** Property Owner does hereby establish an ELUC on the real estate, situated in the County of Will, State of Illinois and further described in Exhibit A attached hereto and incorporated herein by reference (the "Property").

Attached as Exhibit B are site maps that show the legal boundary of the Property, any physical features to which the ELUC applies, the horizontal and vertical extent of the contaminants of concern above the applicable remediation objectives for groundwater and the nature, location of the source, and direction of movement of the contaminants of concern, as required under 35 Ill. Adm. Code 742.

**Section Two.** Property Owner represents and warrants it is the current owner of the Property and has the authority to record this ELUC on the chain of title for the Property with the Office of the Recorder or Registrar of Titles in Will County, Illinois.

**Section Three.** The Property Owner hereby agrees, for itself, and its heirs, grantees, successors, assigns, transferees and any other owner, occupant, lessee, possessor or user of the Property or the holder of any portion thereof or interest therein, that the groundwater under the Property shall not be used as a potable supply of water.

**Section Four.** This ELUC is binding on the Property Owner, its heirs, grantees, successors, assigns, transferees and any other owner, occupant, lessee, possessor or user of the Property or the holder of any portion thereof or interest therein. This ELUC shall apply in perpetuity against the Property and shall not be released until the IEPA determines there is no longer a need for this ELUC as an institutional control; or until the IEPA, upon written request, issues a new no further remediation determination approving modification or removal of the limitation(s) or requirement(s); and until a release or modification of the land use limitation or requirement is filed on the chain of title for the Property.

**Section Five.** **Future Improvement of Property**: This ELUC does not limit Property Owner's or its successors' or assigns' ability to construct on or otherwise improve the Property or to allow others to use the Property. Property Owner reserves the right to remove contaminated groundwater from the Property and to dispose of it as is appropriate under applicable laws.

**Section Six.** The effective date of this ELUC shall be the date that it is officially recorded in the chain of title for the Property to which the ELUC applies.

WITNESS the following signatures:
Property Owner(s)

By: _____
Its: _____
Date: _____

STATE OF ILLINOIS )
) SS:
COUNTY OF _____ )

I, _____the undersigned, a Notary Public for said County and State, DO HEREBY CERTIFY, that _____, personally known to me to be the _____ of Midwest Generation, LLC, the Property Owner and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that in said capacity signed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and official seal, this _____ day of _____, 2013.

_____
Notary Public

**PIN NO. : 11-04-02-300-007-0000**
**(Partial)**
**11-04-02-100-030-0020**
**(Partial)**

## Exhibit A

The subject property is located in the City of Romeoville, Will County, State of Illinois, commonly known as Will County Station, Romeoville, Illinois and more particularly described as:

**COMMON ADDRESS:**

Will County Station (portion)
529 E. 135th Street
Romeoville, Illinois 60446

**LEGAL DESCRIPTION:**

(The legal description of the proposed area will be formalized upon IEPA approval of this proposed ELUC)

**REAL ESTATE TAX INDEX OR PARCEL #**

**11-04-02-300-007-0000 (Partial)**
**11-04-02-100-030-0020 (Partial)**

# EXHIBIT B
## Maps





ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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

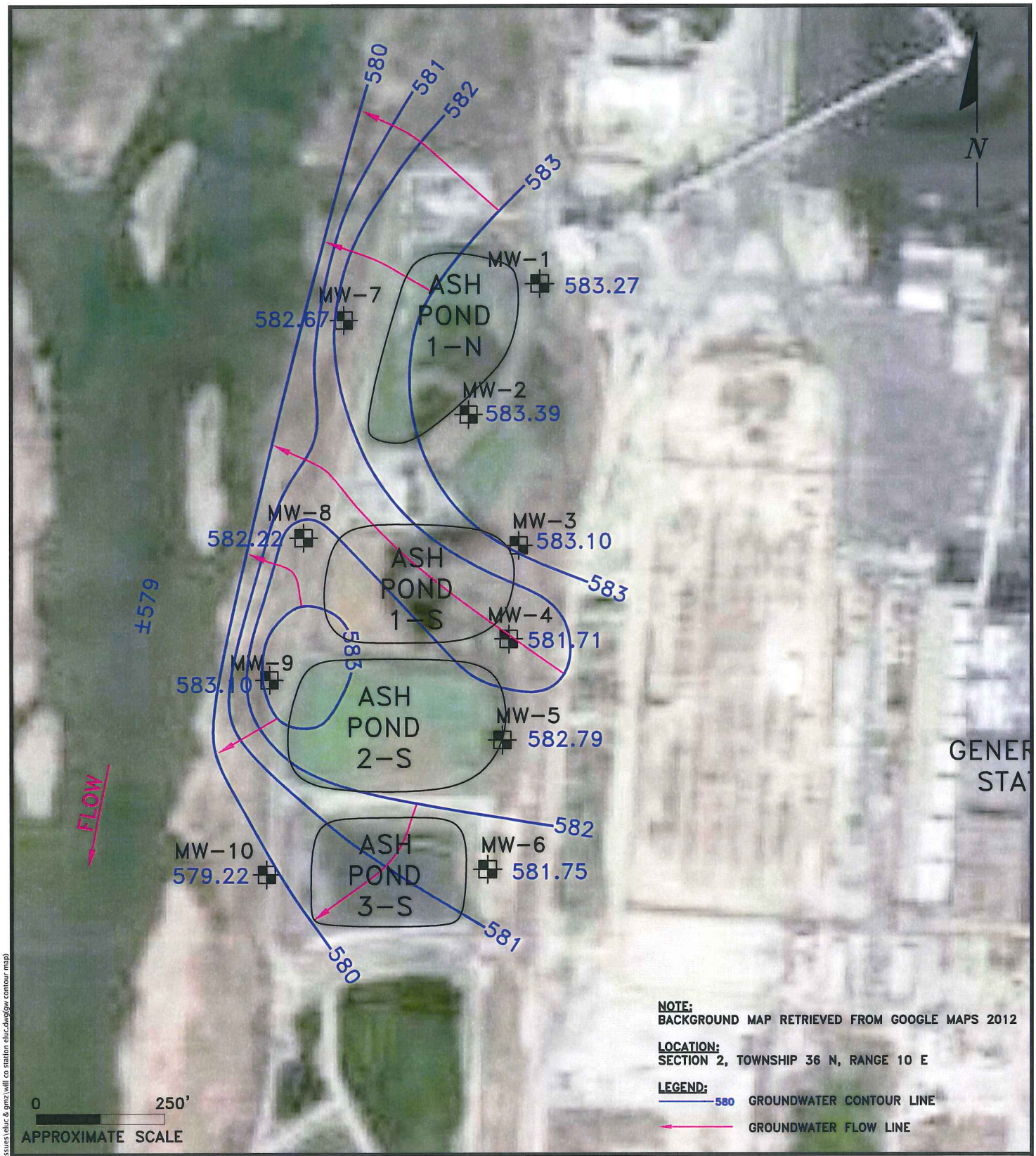

# PROPERTY MAP WITH BOUNDARY LINE

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

| | |
|---|---|
| Scale: 1" = 500' | Date: January 17, 2013 |
| KPRG Project No. 18311.41 | EXHIBIT B-1 |

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\will co station eluc.dwg(property map)

MWG13-15_618




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# GROUNDWATER CONTOUR MAP 12/18/12

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

| Scale: 1" = 250' | Date: January 14, 2013 |
|---|---|
| KPRG Project No. 18311.41 | EXHIBIT B-2 |

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\will co station eluc.dwg(gw contour map)

MWG13-15_619




GROUNDWATER RESULTS NOTES:

ALL VALUES ARE MILLIGRAMS PER LITER (mg/L)
TDS = TOTAL DISSOLVED SOLIDS
BOLD = BOLD VALUES EXCEED 35 IAC PART 620

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\will co station eluc.dwg(box plot map)


ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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


# AREAL DISTRIBUTION OF GROUNDWATER IMPACTS

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 500' | Date: January 17, 2013

KPRG Project No. 18311.41 | EXHIBIT B-3

MWG13-15_620




W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\will co station eluc.dwg(proposed eluc)

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# PROPOSED ELUC BOUNDARY

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

| Scale: 1" = 500' | Date: January 14, 2013 |
|---|---|
| KPRG Project No. 18311.41 | EXHIBIT B-4 |

MWG13-15_621

# Exhibit B10

PATRICK
ENGINEERING

March 5, 2012

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Subject: Quarterly Groundwater Monitoring Results – Annual Report 2011
Will County Generating Station- Ash Impoundment

Reference: Patrick Project No. 21153.033

To Whom It May Concern:

Patrick Engineering Inc. (Patrick) has prepared this letter report, on behalf of Midwest Generation, LLC, to provide the 2011 Annual Report for groundwater monitoring results associated with the on-site ash ponds at the Will County Generating Station (The Site) located at 529 East 135th Street in Romeoville, Illinois (Figure 1). The Site is located between the Chicago Sanitary and Ship Canal (CSSC) and the Des Plaines River east of the city of Romeoville. The surrounding land use consists of undeveloped land to the north, the CSSC to the east, a quarry to the south, and the Des Plaines River to the west. The Site includes four active ash ponds. This groundwater monitoring is being performed as part of the long-term monitoring plan described in the Hydrogeologic Assessment Report submitted to the Illinois Environmental Protection Agency (Illinois EPA) in February 2011.

Ten monitoring wells have been installed (MW-1 through MW-10) surrounding the ash impoundments at the Will County facility. The well locations were selected so that both upgradient and downgradient wells were represented, based upon available data regarding the expected groundwater flow direction. The well locations are shown on Figure 2.

**GROUNDWATER ELEVATIONS**

Quarterly groundwater elevations were measured beginning in March 2011 in each of the ten wells prior to sampling. The groundwater levels were compared to levels collected by the USGS stream flow data at Station Number 05536998 located in the CSSC at the Lockport Controlling Works in Lockport, Illinois and at Station Number 05534000 located in the Des Plaines River at Romeoville Road. Fluctuations in the groundwater elevations correlated to fluctuations in the CSSC and the River, indicating the groundwater at the site has a direct hydraulic connection to the surface waters. The elevation of the Des Plaines River is normally higher than the elevation of the CSSC (Wells MW-7 through MW-10 were installed to be the upgradient wells based on this observation). The surface water elevations in the ash ponds were also measured during the

initial investigation; the water elevations in the ash ponds were 3 to 6 feet higher than the groundwater elevations in the nearby wells. Groundwater elevation data is summarized in Table 1 and shown on Figure 3.

Patrick's conceptual model of groundwater flow at the Site was that the groundwater was hydraulically connected to both the River and the CSSC with groundwater flowing from west to east. The data collected to date indicates that the groundwater is in direct hydraulic connection to the River and the CSSC; however, the groundwater elevations are all higher than either of the surface waters and the direction of groundwater is generally found to be from the northeast to southwest. A chart depicting the groundwater elevations as compared to the Des Plaines River and CSSC elevations is included as Attachment A in this report.

**SAMPLING METHODOLOGY**

In accordance with the long-term monitoring plan referenced above, water samples are collected quarterly from ten monitoring wells (MW-1 through MW-10) surrounding the ash impoundments at the Will County facility. These wells were most recently sampled on December 8, 2011.

Samples were collected from each well with a peristaltic pump, using established low-flow sampling techniques. Temperature, turbidity, conductivity, dissolved oxygen (DO), oxygen reduction potential (ORP), and pH measurements were taken at each of the wells using a portable meter with a flow through cell. All groundwater samples were filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. Field parameter data is provided in Table 2.

After collection, all samples were immediately placed on ice in a cooler and kept at a temperature no higher than 4° F. The samples were transported to TestAmerica Laboratories, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain sample integrity. Analytes tested included the inorganic compounds listed in 35 Illinois Administrative Code (IAC) 620.410(a), excluding both radium and the poly-aromatic hydrocarbons (PAHs) listed in 35 IAC 620.410(b). Analytical laboratory results are presented in Table 3 (both current and historical). The laboratory analytical report provided by TestAmerica Laboratories is provided as Attachment C.

**ANALYTICAL RESULTS**

Both upgradient and downgradient wells indicated Class I Groundwater Quality Standard exceedances. The following compounds exceeded their respective Class I standards: manganese, boron, sulfate, chloride, and total dissolved solids (TDS).

Patrick compared the concentrations of those compounds that exceeded the Class I standards in the upgradient and downgradient wells. Based upon the current model of groundwater flow at the Site, only MW-1 appears to be a true upgradient well (MW-2 through MW-6 are considered side-gradient and MW-7 through MW-10 are downgradient). Compared to MW-1, concentrations of boron were higher in all of the other wells; concentrations of sulfate were higher in 7 of the other wells; TDS was higher in 5 out of 9 wells; manganese was higher in 4 out the other wells; and chloride was higher in only 2 of the other wells. However, there is still

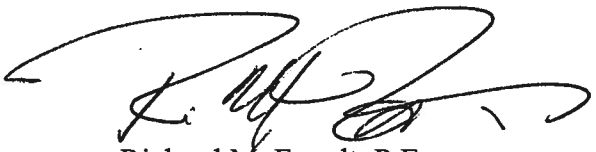
uncertainty regarding the groundwater flow paths and Patrick has not yet performed a rigorous statistical analysis of upgradient groundwater quality.

Patrick performed trend analyses on the following parameters (each of these parameters was detected during at least once during each sampling event): arsenic, barium, cobalt, iron, manganese, nickel, selenium, boron, sulfate, chloride, total dissolved solids, fluoride, nitrogen-nitrite, and nitrogen-nitrate-nitrite. There were no statistically significant (at the 95% confidence level) increasing or decreasing trends for any of the analyzed compounds. The trend analysis charts are provided in Attachment B.

If you have any questions, please contact me at 630-795-7464.

Sincerely,

**PATRICK ENGINEERING INC.**

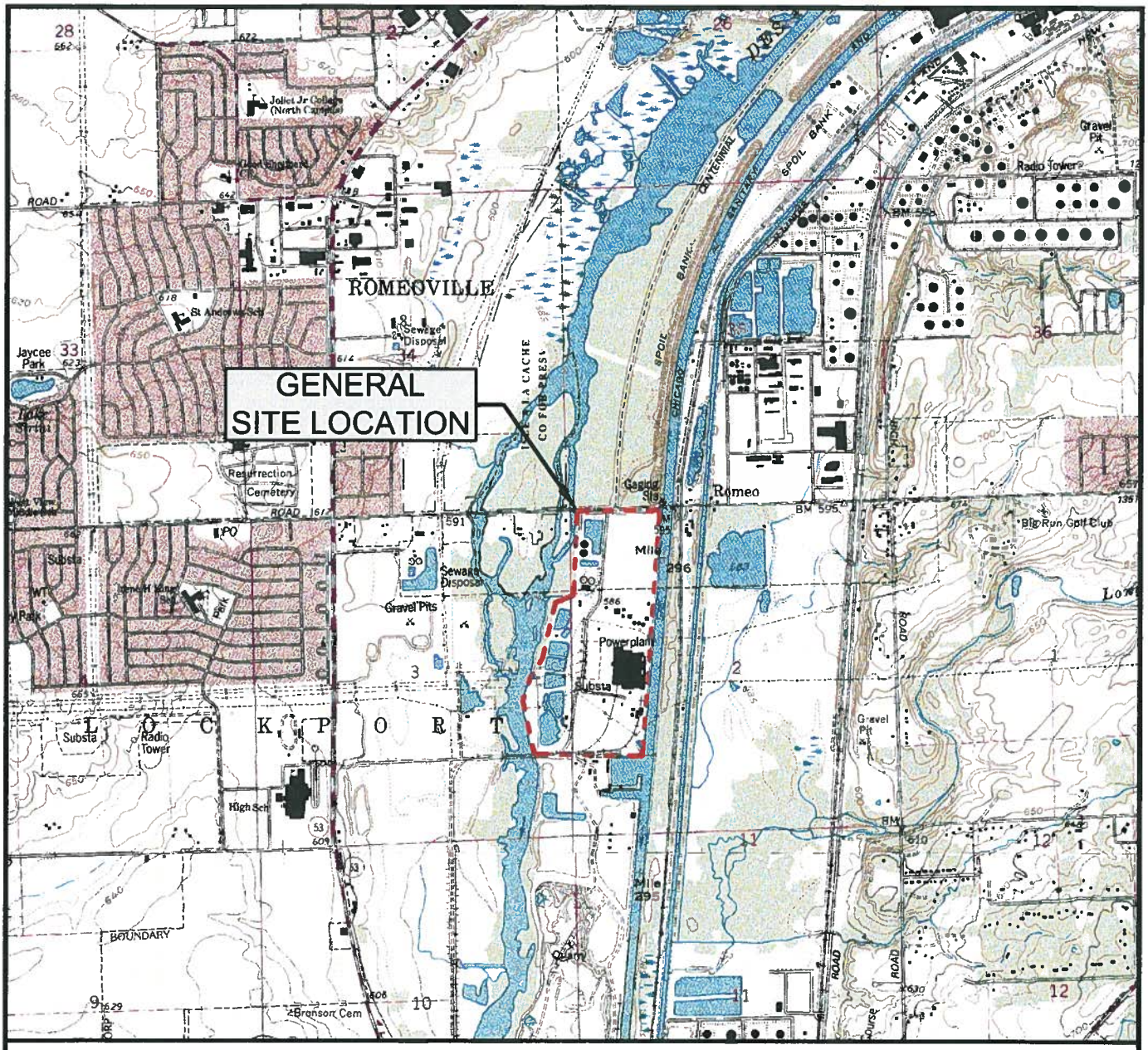


Richard M. Frendt, P.E
Senior Project Manager

RMF/dcm
Enclosures: Figure 1: Site Location Map
Figure 2: Monitoring Well Location Map
Figure 3: Groundwater Elevation Map
Table 1: Groundwater Elevation Survey Data
Table 2: Field Parameter Data
Table 3: Groundwater Analytical Results
Attachment A: Groundwater and Des Plaines River/CSSC Elevations Chart
Attachment B: Trend Analysis Charts
Attachment C: Laboratory Report

# FIGURE 1

# SITE LOCATION MAP




LEGEND

SITE BOUNDARY

N

0 2,000'

GRAPHIC SCALE

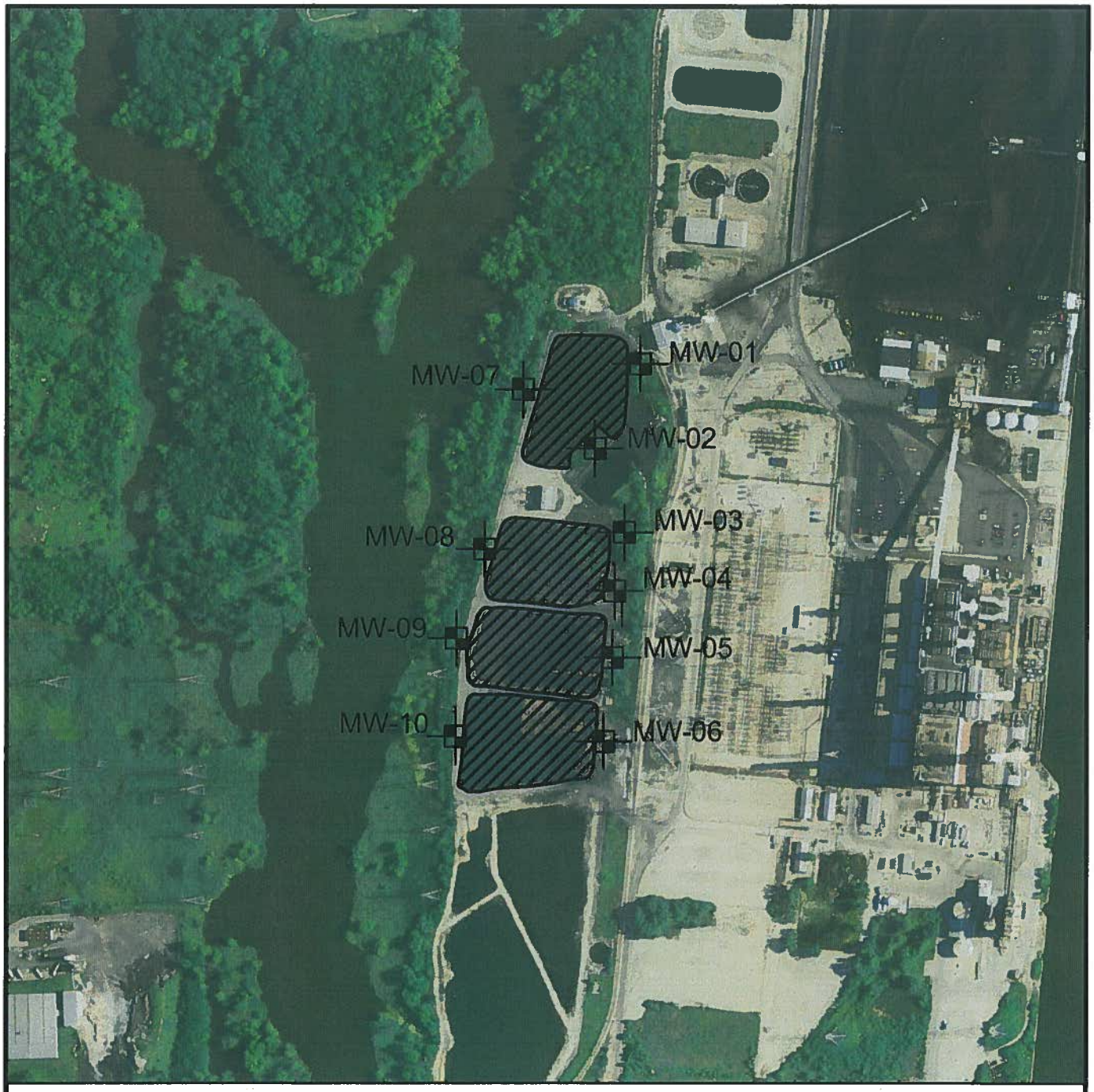
NOTE:
THIS DRAWING WAS PREPARED USING ILLINOIS' ROMEOVILLE (1993) AND JOLIET (1993) 7.5 MINUTE-SERIES TOPOGRAPHIC QUADRANGLE MAP.

| | | |
|---|---|---|
| **Date: DEC. 2011** | FIGURE 1<br>SITE LOCATION MAP | PATRICK ENGINEERING INC. |
| **Proj No.: 21153.017** | **WILL COUNTY STATION<br>ROMEOVILLE, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| **App. By: RMF** | | |

MWG13-15_42710

# FIGURE 2

# MONITORING WELL LOCATION MAP




LEGEND

MW-01 Monitoring Well Location

Ash Ponds

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

N

1" = 600'

| | | |
|---|---|---|
| Date: DEC. 2011 | FIGURE 2<br>MONITORING WELL LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.017 | WILL COUNTY STATION<br>ROMEOVILLE, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681 |
| App. By: RMF | | PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |

MWG13-15_42712

# FIGURE 3

# GROUNDWATER ELEVATION MAP




LEGEND

MW-01
505.46'

MONITORING WELL LOCATION WITH GROUNDWATER ELEVATION (FT. / MSL)

582.6'

GROUNDWATER ELEVATION CONTOUR (FT. / MSL)

GROUNDWATER FLOW DIRECTION

N

1" = 400'

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: DEC. 2011 | FIGURE 3<br>GROUNDWATER ELEVATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.017 | WILL COUNTY STATION<br>ROMEOVILLE, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_42714

# TABLE 1

# GROUNDWATER ELEVATION DATA

Table 1
Groundwater Elevation Survey Data
Will County Station,Romeoville, Illinois
Midwest Generation
21153.017

| MONITORING WELL | Date | Water Elevation | Depth to Water Pre-Purge | Depth to Water Pre-Sampling | Water Elevation Pre-Sampling | Depth to Bottom of Well | Bottom of Well Elevation | Ground Elevation | Top of Riser Elevation |
|---|---|---|---|---|---|---|---|---|---|
| MW-1 | 3/28/2011 | 583.411 | 9.54 | 9.54 | 583.411 | 22.00 | 570.951 | 589.809 | 592.951 |
| | 6/15/2011 | 583.671 | 9.28 | 9.30 | 583.651 | 22.00 | 570.951 | 589.809 | 592.951 |
| | 9/15/2011 | 583.251 | 9.70 | 9.70 | 583.251 | 22.00 | 570.951 | 589.809 | 592.951 |
| | 12/8/2011 | 583.441 | 9.51 | 9.52 | 583.431 | 22.00 | 570.951 | 589.809 | 592.951 |
| MW-2 | 3/28/2011 | 583.552 | 10.44 | 10.45 | 583.542 | 25.37 | 568.622 | 590.621 | 593.992 |
| | 6/15/2011 | 583.872 | 10.12 | 10.14 | 583.852 | 25.37 | 568.622 | 590.621 | 593.992 |
| | 9/15/2011 | 583.292 | 10.70 | 10.70 | 583.292 | 25.37 | 568.622 | 590.621 | 593.992 |
| | 12/8/2011 | 583.562 | 10.43 | 10.44 | 583.552 | 25.37 | 568.622 | 590.621 | 593.992 |
| MW-3 | 3/28/2011 | 583.486 | 10.02 | 10.02 | 583.486 | 19.77 | 573.736 | 590.503 | 593.506 |
| | 6/15/2011 | 583.756 | 9.75 | 9.84 | 583.666 | 19.77 | 573.736 | 590.503 | 593.506 |
| | 9/15/2011 | 582.846 | 10.66 | 10.68 | 582.826 | 19.77 | 573.736 | 590.503 | 593.506 |
| | 12/8/2011 | 583.356 | 10.15 | 10.16 | 583.346 | 19.77 | 573.736 | 590.503 | 593.506 |
| MW-4 | 3/29/2011 | 583.279 | 10.97 | 10.99 | 583.259 | 22.48 | 571.769 | 591.215 | 594.249 |
| | 6/15/2011 | 583.489 | 10.76 | 10.77 | 583.479 | 22.48 | 571.769 | 591.215 | 594.249 |
| | 9/15/2011 | 581.469 | 12.78 | 12.83 | 581.419 | 22.48 | 571.769 | 591.215 | 594.249 |
| | 12/8/2011 | 582.069 | 12.18 | 12.18 | 582.069 | 22.48 | 571.769 | 591.215 | 594.249 |
| MW-5 | 3/29/2011 | 583.331 | 9.54 | 9.54 | 583.331 | 22.07 | 570.801 | 589.602 | 592.871 |
| | 6/15/2011 | 583.471 | 9.40 | 9.42 | 583.451 | 22.07 | 570.801 | 589.602 | 592.871 |
| | 9/15/2011 | 582.471 | 10.40 | 10.42 | 582.451 | 22.07 | 570.801 | 589.602 | 592.871 |
| | 12/8/2011 | 583.171 | 9.70 | 9.72 | 583.151 | 22.07 | 570.801 | 589.602 | 592.871 |
| MW-6 | 3/28/2011 | 582.388 | 10.58 | 10.60 | 582.368 | 21.15 | 571.818 | 589.772 | 592.968 |
| | 6/15/2011 | 582.518 | 10.45 | 10.45 | 582.518 | 21.15 | 571.818 | 589.772 | 592.968 |
| | 9/15/2011 | 581.948 | 11.02 | 11.06 | 581.908 | 21.15 | 571.818 | 589.772 | 592.968 |
| | 12/8/2011 | 582.158 | 10.81 | 10.81 | 582.158 | 21.15 | 571.818 | 589.772 | 592.968 |
| MW-7 | 3/29/2011 | 582.790 | 10.09 | 10.11 | 582.770 | 20.81 | 572.070 | 589.550 | 592.880 |
| | 6/15/2011 | 582.960 | 9.92 | 9.94 | 582.940 | 20.81 | 572.070 | 589.550 | 592.880 |
| | 9/15/2011 | 582.410 | 10.47 | 10.47 | 582.410 | 20.81 | 572.070 | 589.550 | 592.880 |
| | 12/8/2011 | 582.820 | 10.06 | 10.07 | 582.810 | 20.81 | 572.070 | 589.550 | 592.880 |
| MW-8 | 3/29/2011 | 582.493 | 10.22 | 10.23 | 582.483 | 20.21 | 572.503 | 589.641 | 592.713 |
| | 6/15/2011 | 582.243 | 10.47 | 10.49 | 582.223 | 20.21 | 572.503 | 589.641 | 592.713 |
| | 9/15/2011 | 581.283 | 11.43 | 11.45 | 581.263 | 20.21 | 572.503 | 589.641 | 592.713 |
| | 12/8/2011 | 582.383 | 10.33 | 10.33 | 582.383 | 20.21 | 572.503 | 589.641 | 592.713 |

Table 1
Groundwater Elevation Survey Data
Will County Station,Romeoville, Illinois
Midwest Generation
21153.017

| MONITORING WELL | Date | Water Elevation | Depth to Water Pre-Purge | Depth to Water Pre-Sampling | Water Elevation Pre-Sampling | Depth to Bottom of Well | Bottom of Well Elevation | Ground Elevation | Top of Riser Elevation |
|---|---|---|---|---|---|---|---|---|---|
| MW-9 | 3/29/2011 | 583.740 | 9.10 | 9.13 | 583.710 | 22.18 | 570.660 | 589.756 | 592.840 |
| | 6/15/2011 | 582.810 | 10.03 | 10.33 | 582.510 | 22.18 | 570.660 | 589.756 | 592.840 |
| | 9/15/2011 | 581.280 | 11.56 | 11.67 | 581.170 | 22.18 | 570.660 | 589.756 | 592.840 |
| | 12/8/2011 | 583.360 | 9.48 | 9.48 | 583.360 | 22.18 | 570.660 | 589.756 | 592.840 |
| MW-10 | 3/28/2011 | 581.132 | 9.85 | 10.31 | 580.672 | 19.53 | 571.452 | 591.314 | 590.982 |
| | 6/15/2011 | 580.902 | 10.08 | 10.52 | 580.462 | 19.53 | 571.452 | 591.314 | 590.982 |
| | 9/15/2011 | 580.042 | 10.94 | 11.50 | 579.482 | 19.53 | 571.452 | 591.314 | 590.982 |
| | 12/8/2011 | 580.592 | 10.39 | 10.83 | 580.152 | 19.53 | 571.452 | 591.314 | 590.982 |

-Survey data taken on 12/6/10
- Elevations are shown in feet

# TABLE 2

# GROUNDWATER FIELD PARAMETER DATA

Table 2

# Field Parameter Data

Will County Station, Romeoville, Illinois
Midwest Generation
21153.017

| Field Parameter Data - Will County Station | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Monitoring Well | Date | Time | Temperature (°C) | Conductivity (ms/cm$^c$) | Turbidity (NTU) | pH | DO (mg/L) | ORP (mV) |
| MW-1 | 3/28/2011 | 11:08 | 10.71 | 1.78 | 14.0 | 8.20 | 2.00 | -169.4 |
| | 3/28/2011 | 11:10 | 10.69 | 1.78 | 21.1 | 8.11 | 1.02 | -171.6 |
| | 3/28/2011 | 11:12 | 10.77 | 1.77 | 19.5 | 8.08 | 0.65 | -171.6 |
| | 3/28/2011 | 11:14 | 10.68 | 1.77 | 16.5 | 8.07 | 0.48 | -173.3 |
| | 3/28/2011 | 11:16 | 10.73 | 1.77 | 56.8 | 8.06 | 0.54 | -171.5 |
| | 3/28/2011 | 11:18 | 10.74 | 1.76 | 48.9 | 8.05 | 0.40 | -174.0 |
| | 3/28/2011 | 11:20 | 10.74 | 1.76 | 63.6 | 8.05 | 0.34 | -174.1 |
| MW-1 | 6/15/2011 | 11:58 | 15.08 | 1.56 | 7.57 | 7.71 | 0.90 | 132 |
| | 6/15/2011 | 12:00 | 14.96 | 1.57 | 7.32 | 7.41 | 0.15 | 98.8 |
| | 6/15/2011 | 12:02 | 14.95 | 1.57 | 7.49 | 7.29 | 0.10 | 82.2 |
| | 6/15/2011 | 12:04 | 14.96 | 1.56 | 7.56 | 7.27 | 0.08 | 68.6 |
| | 6/15/2011 | 12:09 | 14.92 | 1.55 | 7.80 | 7.28 | 0.07 | 55.5 |
| | 6/15/2011 | 12:08 | 14.96 | 1.55 | 7.28 | 7.28 | 0.07 | 49.2 |
| MW-1 | 9/15/2011 | 12:34 | 21.93 | 1.23 | 21.39 | 7.68 | 0.86 | -152 |
| | 9/15/2011 | 12:36 | 21.84 | 1.12 | 4.42 | 7.55 | 0.13 | -246 |
| | 9/15/2011 | 12:38 | 21.55 | 1.01 | 5.61 | 7.52 | 0.10 | -275 |
| | 9/15/2011 | 12:40 | 21.47 | 1.01 | 4.23 | 7.53 | 0.11 | -278 |
| | 9/15/2011 | 12:42 | 21.48 | 1.01 | 5.48 | 7.55 | 0.07 | -295 |
| | 9/15/2011 | 12:44 | 21.42 | 1.01 | 4.24 | 7.57 | 0.06 | -306 |
| MW-1 | 12/8/2011 | 12:04 | 14.15 | 1.04 | 36.02 | 7.11 | 2.34 | -67 |
| | 12/8/2011 | 12:06 | 14.55 | 1.04 | 111.00 | 7.15 | 0.42 | -96 |
| | 12/8/2011 | 12:08 | 14.56 | 1.03 | 533.80 | 7.15 | 0.20 | -102 |
| | 12/8/2011 | 12:10 | 14.57 | 1.01 | 409.20 | 7.15 | 0.13 | -104 |
| | 12/8/2011 | 12:12 | 14.60 | 1.01 | 198.20 | 7.17 | 0.09 | -107 |
| | 12/8/2011 | 12:14 | 14.57 | 1.00 | 244.50 | 7.16 | 0.06 | -108 |
| MW-2 | 3/28/2011 | 12:00 | 13.62 | 1.65 | 7.2 | 8.58 | 1.93 | -124.8 |
| | 3/28/2011 | 12:02 | 13.75 | 1.64 | 8.1 | 8.58 | 0.96 | -134.9 |
| | 3/28/2011 | 12:04 | 13.53 | 1.64 | 17.9 | 8.61 | 0.50 | -145.1 |
| | 3/28/2011 | 12:06 | 13.64 | 1.64 | 44.0 | 8.61 | 0.25 | -149.9 |
| | 3/28/2011 | 12:08 | 13.56 | 1.64 | 16.0 | 8.61 | 0.32 | -151.5 |
| | 3/28/2011 | 12:10 | 13.56 | 1.64 | 57.7 | 8.62 | 0.19 | -154.9 |
| MW-2 | 6/15/2011 | 11:14 | 16.56 | 1.58 | 4.18 | 8.24 | 1.06 | 131.1 |
| | 6/15/2011 | 11:16 | 16.14 | 1.55 | 4.55 | 8.06 | 0.17 | 105.2 |
| | 6/15/2011 | 11:18 | 16.11 | 1.55 | 4.44 | 8.00 | 0.11 | 95.7 |
| | 6/15/2011 | 11:20 | 15.97 | 1.55 | 4.41 | 7.99 | 0.09 | 80.0 |
| | 6/15/2011 | 11:22 | 15.89 | 1.55 | 4.33 | 7.99 | 0.07 | 69.1 |
| | 6/15/2011 | 11:24 | 15.90 | 1.54 | 4.20 | 8.00 | 0.07 | 63.0 |
| MW-2 | 9/15/2011 | 11:46 | 19.05 | 0.98 | 6.13 | 8.14 | 0.75 | -153.0 |
| | 9/15/2011 | 11:48 | 18.50 | 0.96 | 3.37 | 8.10 | 0.12 | -253.0 |
| | 9/15/2011 | 11:50 | 18.19 | 0.96 | 2.32 | 8.07 | 0.08 | -283.0 |
| | 9/15/2011 | 11:52 | 18.14 | 0.96 | 4.43 | 8.07 | 0.08 | -295.0 |
| | 9/15/2011 | 11:54 | 18.16 | 0.96 | 2.33 | 8.09 | 0.07 | -300.0 |
| | 9/15/2011 | 11:56 | 18.05 | 0.96 | 2.06 | 8.11 | 0.06 | -309.0 |
| MW-2 | 12/8/2011 | 11:18 | 15.27 | 0.82 | 42.06 | 7.81 | 2.10 | -49.0 |
| | 12/8/2011 | 11:20 | 16.09 | 0.83 | 340.40 | 7.77 | 0.42 | -112.0 |
| | 12/8/2011 | 11:22 | 16.09 | 0.83 | 228.40 | 7.77 | 0.20 | -132.0 |
| | 12/8/2011 | 11:24 | 16.14 | 0.83 | 218.40 | 7.78 | 0.12 | -140.0 |
| | 12/8/2011 | 11:26 | 16.11 | 0.83 | 408.90 | 7.78 | 0.08 | -144.0 |
| | 12/8/2011 | 11:28 | 16.14 | 0.83 | 621.00 | 7.80 | 0.06 | -147.0 |

Table 2

# Field Parameter Data

Will County Station, Romeoville, Illinois

Midwest Generation

21153.017

| Field Parameter Data - Will County Station | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Monitoring Well | Date | Time | Temperature (°C) | Conductivity (ms/cm$^5$) | Turbidity (NTU) | pH | DO (mg/L) | ORP (mV) |
| MW-3 | 3/28/2011 | 12:40 | 9.93 | 1.70 | 2.6 | 7.82 | 1.68 | -145.0 |
| | 3/28/2011 | 12:42 | 9.85 | 1.70 | 2.8 | 7.79 | 0.85 | -149.3 |
| | 3/28/2011 | 12:44 | 9.94 | 1.69 | 3.9 | 7.77 | 0.61 | -154.7 |
| | 3/28/2011 | 12:46 | 9.91 | 1.69 | 4.0 | 7.75 | 0.34 | -155.1 |
| | 3/28/2011 | 12:48 | 9.88 | 1.69 | 4.0 | 7.74 | 0.24 | -157.1 |
| | 3/28/2011 | 12:50 | 9.89 | 1.69 | 10.2 | 7.72 | 0.18 | -157.3 |
| MW-3 | 6/15/2011 | 13:05 | 14.19 | 1.46 | 10.00 | 7.01 | 3.15 | 115.5 |
| MW-3 | 9/15/2011 | 10:57 | 15.52 | 1.25 | 11.84 | 7.30 | 0.89 | -151 |
| | 9/15/2011 | 10:59 | 15.61 | 1.24 | 8.92 | 7.23 | 0.09 | -215 |
| | 9/15/2011 | 11:01 | 15.63 | 1.24 | 4.88 | 7.24 | 0.05 | -251 |
| | 9/15/2011 | 11:03 | 15.67 | 1.24 | 2.96 | 7.20 | 0.03 | -268 |
| | 9/15/2011 | 11:05 | 15.68 | 1.24 | 2.46 | 7.20 | 0.03 | -280 |
| | 9/15/2011 | 11:07 | 15.69 | 1.24 | 2.67 | 7.18 | 0.02 | -285 |
| MW-3 | 12/8/2011 | 10:28 | 12.79 | 1.14 | 21.93 | 6.62 | 3.12 | -75 |
| | 12/8/2011 | 10:30 | 13.31 | 1.14 | 25.37 | 6.60 | 0.49 | -103 |
| | 12/8/2011 | 10:32 | 13.48 | 1.14 | 36.70 | 6.57 | 0.21 | -109 |
| | 12/8/2011 | 10:34 | 13.50 | 1.14 | 49.11 | 6.56 | 0.10 | -111 |
| | 12/8/2011 | 10:36 | 13.58 | 1.14 | 83.60 | 6.55 | 0.07 | -111 |
| | 12/8/2011 | 10:38 | 13.57 | 1.14 | 74.32 | 6.55 | 0.06 | -113 |
| MW-4 | 3/29/2011 | 8:58 | 9.91 | 3.28 | 4.6 | 8.17 | 2.57 | -233.0 |
| | 3/29/2011 | 9:00 | 10.00 | 3.36 | 5.0 | 7.74 | 1.07 | -224.7 |
| | 3/29/2011 | 9:02 | 10.06 | 3.37 | 9.6 | 7.66 | 1.21 | -225.9 |
| | 3/29/2011 | 9:04 | 10.09 | 3.37 | 6.6 | 7.59 | 0.73 | -228.5 |
| | 3/29/2011 | 9:06 | 10.20 | 3.38 | 11.8 | 7.71 | 0.53 | -232.4 |
| | 3/29/2011 | 9:08 | 10.18 | 3.39 | 11.9 | 7.66 | 0.73 | -235.2 |
| MW-4 | 6/15/2011 | 13:30 | 13.86 | 3.51 | 8.81 | 7.23 | 2.72 | 44.8 |
| MW-4 | 9/15/2011 | 10:20 | 16.23 | 5.20 | 10.06 | 7.21 | 0.10 | -206 |
| | 9/15/2011 | 10:22 | 16.23 | 5.22 | 8.19 | 7.21 | 0.05 | -232 |
| | 9/15/2011 | 10:24 | 16.22 | 5.24 | 7.13 | 7.21 | 0.04 | -245 |
| | 9/15/2011 | 10:26 | 16.19 | 5.24 | 6.41 | 7.21 | 0.03 | -255 |
| | 9/15/2011 | 10:28 | 16.22 | 5.44 | 5.25 | 7.21 | 0.03 | -263 |
| | 9/15/2011 | 10:30 | 16.26 | 5.26 | 5.35 | 7.21 | 0.03 | -269 |
| MW-4 | 12/8/2011 | 9:52 | 2.79 | 2.79 | 25.22 | 6.61 | 3.43 | -25 |
| | 12/8/2011 | 9:54 | 2.86 | 2.86 | 27.90 | 6.46 | 0.53 | -27 |
| | 12/8/2011 | 9:56 | 2.83 | 2.83 | 23.08 | 6.48 | 0.25 | -53 |
| | 12/8/2011 | 9:58 | 2.78 | 2.78 | 60.37 | 6.49 | 0.17 | -77 |
| | 12/8/2011 | 10:00 | 2.91 | 2.91 | 63.03 | 6.55 | 0.14 | -93 |
| | 12/8/2011 | 10:02 | 2.99 | 2.99 | 97.48 | 6.58 | 0.11 | -104 |

Table 2

# Field Parameter Data

Will County Station, Romeoville, Illinois
Midwest Generation
21153.017

| Field Parameter Data - Will County Station | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Monitoring Well | Date | Time | Temperature (°C) | Conductivity (ms/cm$^5$) | Turbidity (NTU) | pH | DO (mg/L) | ORP (mV) |
| MW-5 | 3/28/2011 | 9:38 | 7.63 | 1.91 | 14.2 | 9.27 | 6.50 | -178.1 |
| | 3/28/2011 | 9:40 | 7.38 | 1.90 | 50.5 | 9.55 | 4.14 | -171.1 |
| | 3/28/2011 | 9:42 | 7.90 | 1.90 | 50.9 | 9.47 | 3.73 | -165.4 |
| | 3/28/2011 | 9:44 | 7.99 | 1.93 | 36.0 | 9.59 | 3.61 | -162.1 |
| | 3/28/2011 | 9:46 | 7.96 | 1.93 | 40.9 | 9.39 | 3.64 | -159.3 |
| | 3/28/2011 | 9:48 | 7.95 | 1.93 | 104.0 | 9.51 | 3.81 | -156.4 |
| MW-5 | 6/15/2011 | 12:40 | 14.62 | 1.97 | 7.92 | 7.44 | 3.22 | 173.2 |
| MW-5 | 9/15/2011 | 9:42 | 17.21 | 1.77 | 11.77 | 7.50 | 1.90 | -97 |
| | 9/15/2011 | 9:44 | 17.22 | 1.77 | 4.02 | 7.42 | 0.53 | -156 |
| | 9/15/2011 | 9:46 | 17.19 | 1.77 | 3.91 | 7.41 | 0.51 | -177 |
| | 9/15/2011 | 9:48 | 17.17 | 1.77 | 4.10 | 7.39 | 0.51 | -187 |
| | 9/15/2001 | 9:50 | 17.18 | 1.77 | 2.48 | 7.39 | 0.50 | -193 |
| | 9/15/2011 | 9:52 | 17.22 | 1.78 | 2.43 | 7.38 | 0.51 | -196 |
| MW-5 | 12/8/2011 | 9:14 | 12.05 | 1.05 | 16.15 | 8.54 | 4.31 | -7 |
| | 12/8/2011 | 0:00 | 12.77 | 1.07 | 21.90 | 8.38 | 0.81 | -24 |
| | 12/8/2011 | 9:18 | 12.97 | 1.08 | 22.90 | 8.27 | 0.51 | -33 |
| | 12/8/2011 | 9:20 | 13.01 | 1.09 | 57.53 | 8.23 | 0.43 | -39 |
| | 12/8/2011 | 9:22 | 13.07 | 1.09 | 85.14 | 8.22 | 0.41 | -43 |
| | 12/8/2011 | 9:24 | 13.19 | 1.10 | 148.00 | 8.20 | 0.39 | -46 |
| MW-6 | 3/29/2011 | 9:30 | 9.87 | 1.62 | 10.9 | 9.44 | 1.84 | -224.9 |
| | 3/29/2011 | 9:32 | 10.08 | 1.63 | 18.3 | 9.61 | 1.07 | -226.5 |
| | 3/29/2011 | 9:34 | 9.98 | 1.63 | 52.9 | 9.58 | 0.86 | -234.0 |
| | 3/29/2011 | 9:36 | 10.15 | 1.63 | 64.5 | 9.40 | 0.63 | -235.1 |
| | 3/29/2011 | 9:38 | 10.00 | 1.63 | 101.5 | 9.45 | 0.52 | -238.7 |
| | 3/29/2011 | 9:40 | 10.01 | 1.63 | 86.1 | 9.65 | 0.54 | -239.1 |
| MW-6 | 6/15/2011 | 7:26 | 13.76 | 1.71 | 3.10 | 9.31 | 0.83 | 156.5 |
| | 6/15/2011 | 7:28 | 13.64 | 1.69 | 2.22 | 9.25 | 0.25 | 125.7 |
| | 6/15/2011 | 7:30 | 13.62 | 1.69 | 2.24 | 9.23 | 0.12 | 100.3 |
| | 6/15/2011 | 7:32 | 13.62 | 1.69 | 2.13 | 9.26 | 0.14 | 82.6 |
| | 6/15/2011 | 7:34 | 13.63 | 1.69 | 1.89 | 9.25 | 0.13 | 67.7 |
| | 6/15/2011 | 7:36 | 13.63 | 1.69 | 1.65 | 9.27 | 0.12 | 54.4 |
| MW-6 | 9/15/2011 | 8:07 | 15.57 | 1.08 | 23.80 | 9.51 | 0.65 | -259 |
| | 9/15/2011 | 8:09 | 16.15 | 1.10 | 3.19 | 9.50 | 0.09 | -294 |
| | 9/15/2011 | 8:11 | 16.24 | 1.11 | 2.17 | 9.48 | 0.08 | -298 |
| | 9/15/2011 | 8:13 | 16.27 | 1.11 | 1.28 | 9.46 | 0.07 | -301 |
| | 9/15/2011 | 8:15 | 16.27 | 1.11 | 0.94 | 9.45 | 0.07 | -303 |
| | 9/15/2011 | 8:17 | 16.28 | 1.11 | 1.12 | 9.44 | 0.06 | -305 |
| MW-6 | 12/8/2011 | 7:47 | 12.75 | 1.02 | 26.18 | 8.98 | 3.66 | -140 |
| | 12/8/2011 | 7:49 | 13.81 | 1.04 | 19.82 | 8.93 | 0.63 | -220 |
| | 12/8/2011 | 7:51 | 14.12 | 1.05 | 63.36 | 8.86 | 0.32 | -230 |
| | 12/8/2011 | 7:53 | 14.25 | 1.05 | 76.41 | 8.81 | 0.21 | -235 |
| | 12/8/2011 | 7:55 | 14.33 | 1.05 | 97.72 | 8.81 | 0.16 | -238 |
| | 12/8/2011 | 7:57 | 14.24 | 1.05 | 65.38 | 8.82 | 0.13 | -241 |

Table 2

# Field Parameter Data

Will County Station, Romeoville, Illinois
Midwest Generation
21153.017

| Field Parameter Data - Will County Station | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Monitoring Well | Date | Time | Temperature (°C) | Conductivity ($ms/cm^5$) | Turbidity (NTU) | pH | DO (mg/L) | ORP (mV) |
| MW-7 | 3/28/2011 | 10:56 | 11.48 | 2.09 | 14.7 | 8.73 | 3.07 | -258.8 |
| | 3/28/2011 | 10:58 | 11.46 | 2.11 | 36.9 | 8.78 | 1.32 | -263.9 |
| | 3/28/2011 | 11:00 | 11.54 | 2.12 | 66.3 | 8.79 | 0.99 | -274.2 |
| | 3/28/2011 | 11:02 | 11.60 | 2.12 | 95.3 | 8.78 | 0.57 | -269.5 |
| | 3/28/2011 | 11:04 | 11.65 | 2.12 | 162.3 | 8.80 | 0.41 | -276.4 |
| | 3/28/2011 | 11:06 | 11.80 | 2.12 | 286.5 | 8.79 | 0.43 | -277.2 |
| MW-7 | 6/15/2011 | 9:24 | 14.39 | 1.73 | 15.64 | 8.63 | 1.01 | 107 |
| | 6/15/2011 | 9:26 | 14.18 | 1.78 | 14.83 | 8.54 | 0.21 | -43.6 |
| | 6/15/2011 | 9:28 | 14.18 | 1.85 | 14.21 | 8.39 | 0.15 | -107.8 |
| | 6/15/2011 | 9:30 | 14.18 | 1.96 | 13.17 | 8.26 | 0.11 | -129.6 |
| | 6/15/2011 | 9:32 | 14.16 | 2.04 | 12.80 | 8.17 | 0.09 | -133.3 |
| | 6/15/2011 | 9:34 | 14.23 | 2.08 | 12.59 | 8.13 | 0.08 | -135.2 |
| MW-7 | 9/15/2011 | 14:12 | 15.88 | 1.59 | 7.35 | 7.95 | 0.09 | -280 |
| | 9/15/2011 | 14:14 | 15.89 | 1.60 | 5.21 | 7.92 | 0.08 | -288 |
| | 9/15/2011 | 14:16 | 15.90 | 1.60 | 3.17 | 7.93 | 0.06 | -294 |
| | 9/15/2011 | 14:18 | 15.88 | 1.60 | 2.95 | 7.93 | 0.06 | -298 |
| | 9/15/2011 | 14:20 | 15.95 | 1.61 | 2.90 | 7.90 | 0.05 | -300 |
| | 9/15/2011 | 14:22 | 15.96 | 1.61 | 3.42 | 7.91 | 0.05 | -301 |
| MW-7 | 12/8/2011 | 14:02 | 14.55 | 1.53 | 64.31 | 7.74 | 1.43 | -191 |
| | 12/8/2011 | 14:.04 | 15.03 | 1.54 | 288.40 | 7.74 | 0.34 | -204 |
| | 12/8/2011 | 14:06 | 15.18 | 1.55 | 361.60 | 7.71 | 0.16 | -207 |
| | 12/8/2011 | 14:08 | 15.18 | 1.55 | 570.00 | 7.69 | 0.09 | -208 |
| | 12/8/2011 | 14:10 | 15.16 | 1.55 | 810.10 | 7.69 | 0.06 | -209 |
| | 12/8/2011 | 14:12 | 15.17 | 1.55 | 229.00 | 7.69 | 0.04 | -210 |
| MW-8 | 3/29/2011 | 10:18 | 9.28 | 2.00 | 28.5 | 8.53 | 2.93 | -237.4 |
| | 3/29/2011 | 10:20 | 9.50 | 1.99 | 21.3 | 8.31 | 1.32 | -253.6 |
| | 3/29/2011 | 10:22 | 9.59 | 1.98 | 209.8 | 8.23 | 0.87 | -252.6 |
| | 3/29/2011 | 10:24 | 9.59 | 1.98 | 132.0 | 8.20 | 0.46 | -252.6 |
| | 3/29/2011 | 10:26 | 9.61 | 1.98 | 130.5 | 8.18 | 0.41 | -249.1 |
| | 3/29/2011 | 10:28 | 9.51 | 1.96 | 189.8 | 8.17 | 0.51 | -254.6 |
| MW-8 | 6/15/2011 | 8:46 | 13.57 | 1.76 | 22.42 | 7.84 | 1.80 | 1.2 |
| | 6/15/2011 | 8:48 | 13.37 | 1.76 | 22.53 | 7.63 | 0.63 | -47.6 |
| | 6/15/2011 | 8:50 | 13.31 | 1.76 | 22.31 | 7.51 | 0.48 | -53.9 |
| | 6/15/2011 | 8:52 | 13.27 | 1.76 | 22.10 | 7.47 | 0.48 | -57.7 |
| | 6/15/2011 | 8:54 | 13.29 | 1.76 | 22.44 | 7.47 | 0.50 | -59.4 |
| | 6/15/2011 | 8:56 | 13.28 | 1.76 | 22.66 | 7.47 | 0.50 | -62.2 |
| MW-8 | 9/15/2011 | 13:16 | 16.52 | 1.51 | 10.44 | 7.34 | 1.53 | -153 |
| | 9/15/2011 | 13:18 | 16.29 | 1.50 | 5.18 | 7.28 | 0.80 | -195 |
| | 9/15/2011 | 13:20 | 16.21 | 1.50 | 6.80 | 7.29 | 0.78 | -204 |
| | 9/15/2011 | 13:22 | 16.17 | 1.50 | 3.77 | 7.29 | 0.84 | -204 |
| | 9/15/2011 | 13:24 | 16.16 | 1.50 | 3.14 | 7.30 | 0.83 | -204 |
| | 9/15/2011 | 13:26 | 16.18 | 1.50 | 3.15 | 7.30 | 0.76 | -207 |
| MW-8 | 12/8/2011 | 12:44 | 13.48 | 1.09 | 57.95 | 6.94 | 3.07 | -106 |
| | 12/8/2011 | 12:46 | 13.80 | 1.11 | 268.50 | 6.97 | 0.62 | -128 |
| | 12/8/2011 | 12:48 | 14.03 | 1.13 | 317.90 | 6.99 | 0.37 | -135 |
| | 12/8/2011 | 12:50 | 13.92 | 1.12 | 318.90 | 6.98 | 0.32 | -137 |
| | 12/8/2011 | 12:52 | 14.07 | 1.13 | 246.90 | 6.99 | 0.33 | -139 |
| | 12/8/2011 | 12:54 | 14.05 | 1.13 | 438.70 | 6.99 | 0.32 | -139 |

Table 2

# Field Parameter Data

Will County Station, Romeoville, Illinois
Midwest Generation
21153.017

| Field Parameter Data - Will County Station | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Monitoring Well | Date | Time | Temperature (°C) | Conductivity (ms/cm$^c$) | Turbidity (NTU) | pH | DO (mg/L) | ORP (mV) |
| MW-9 | 3/29/2011 | 11:42 | 11.15 | 1.78 | 88.4 | 10.74 | 1.73 | -284.9 |
| | 3/29/2011 | 11:44 | 11.12 | 1.76 | 134.1 | 10.84 | 0.82 | -290.2 |
| | 3/29/2011 | 11:46 | 11.33 | 1.75 | 195.0 | 10.92 | 0.61 | -292.7 |
| | 3/29/2011 | 11:48 | 11.35 | 1.75 | 189.0 | 10.91 | 0.42 | -292.6 |
| | 3/29/2011 | 11:50 | 11.22 | 1.75 | 23.4 | 10.88 | 0.39 | -290.9 |
| | 3/29/2011 | 11:52 | 11.33 | 1.75 | 86.6 | 10.87 | 0.27 | -289.3 |
| MW-9 | 6/15/2011 | 10:08 | 15.06 | 1.56 | 16.71 | 10.12 | 3.23 | 121.4 |
| | 6/15/2011 | 10:10 | 14.51 | 1.52 | 16.50 | 10.52 | 0.20 | 92.3 |
| | 6/15/2011 | 10:12 | 14.52 | 1.52 | 16.49 | 10.52 | 0.14 | 88.2 |
| | 6/15/2011 | 10:14 | 14.55 | 1.52 | 16.34 | 10.51 | 0.09 | 82.8 |
| | 6/15/2011 | 10:16 | 14.49 | 1.52 | 15.32 | 10.51 | 0.08 | 80.7 |
| | 6/15/2011 | 10:18 | 14.55 | 1.52 | 15.40 | 10.44 | 0.07 | 79.8 |
| MW-9 | 9/15/2011 | 14:52 | 16.72 | 1.12 | 15.27 | 10.19 | 1.42 | -171 |
| | 9/15/2011 | 14:54 | 16.77 | 1.12 | 4.93 | 10.22 | 0.09 | -283 |
| | 9/15/2011 | 14:56 | 16.78 | 1.12 | 4.42 | 10.24 | 0.05 | -322 |
| | 9/15/2011 | 14:58 | 16.76 | 1.12 | 4.67 | 10.26 | 0.04 | -336 |
| | 9/15/2011 | 15:00 | 16.78 | 1.12 | 3.03 | 10.27 | 0.03 | -339 |
| | 9/15/2011 | 15:02 | 16.79 | 1.12 | 2.55 | 10.27 | 0.03 | -341 |
| MW-9 | 12/8/2011 | 13:24 | 14.78 | 0.88 | 37.65 | 9.67 | 3.46 | -63 |
| | 12/8/2011 | 13:26 | 15.43 | 0.89 | 103.10 | 9.56 | 0.47 | -87 |
| | 12/8/2011 | 13:28 | 15.59 | 0.90 | 260.60 | 9.53 | 0.19 | -99 |
| | 12/8/2011 | 13:30 | 15.70 | 0.90 | 332.80 | 9.53 | 0.10 | -108 |
| | 12/8/2011 | 13:32 | 15.72 | 0.90 | 78.48 | 9.55 | 0.07 | -114 |
| | 12/8/2011 | 13:34 | 15.70 | 0.90 | 260.60 | 9.55 | 0.05 | -118 |
| MW-10 | 3/28/2011 | 10:14 | 10.39 | 1.48 | 32.4 | 8.17 | 2.68 | -197.9 |
| | 3/28/2011 | 10:16 | 10.51 | 1.48 | 61.1 | 8.06 | 1.25 | -206.4 |
| | 3/28/2011 | 10:18 | 10.53 | 1.47 | 190.8 | 8.16 | 0.93 | -202.6 |
| | 3/28/2011 | 10:20 | 10.58 | 1.47 | 213.7 | 8.14 | 0.49 | -204.8 |
| | 3/28/2011 | 10:22 | 10.62 | 1.47 | 174.3 | 8.13 | 0.39 | -203.4 |
| | 3/28/2011 | 10:24 | 10.51 | 1.47 | 173.9 | 8.14 | 0.42 | -208.0 |
| MW-10 | 6/15/2011 | 8:06 | 13.52 | 1.54 | 7.90 | 7.94 | 3.52 | -45.9 |
| | 6/15/2011 | 8:08 | 13.36 | 1.52 | 7.81 | 7.65 | 0.26 | -81.2 |
| | 6/15/2011 | 8:10 | 13.32 | 1.52 | 7.84 | 7.57 | 0.15 | -82.4 |
| | 6/15/2011 | 8:12 | 13.33 | 1.51 | 7.77 | 7.50 | 0.09 | -85.8 |
| | 6/15/2011 | 8:14 | 13.33 | 1.51 | 7.43 | 7.49 | 0.08 | -87.8 |
| | 6/15/2011 | 8:16 | 13.34 | 1.51 | 7.78 | 7.53 | 0.08 | -88.7 |
| MW-10 | 9/15/2011 | 8:44 | 16.57 | 1.32 | 15.95 | 7.42 | 0.96 | -152.0 |
| | 9/15/2011 | 8:46 | 16.89 | 1.32 | 12.09 | 7.42 | 0.12 | -197.0 |
| | 9/15/2011 | 8:48 | 16.81 | 1.32 | 9.05 | 7.43 | 0.07 | -213.0 |
| | 9/15/2011 | 8:50 | 16.85 | 1.32 | 6.12 | 7.44 | 0.06 | -22.0 |
| | 9/15/2011 | 8:52 | 16.83 | 1.32 | 6.43 | 7.45 | 0.05 | -232.0 |
| | 9/15/2011 | 8:54 | 16.84 | 1.32 | 5.54 | 7.45 | 0.05 | -241.0 |
| MW-10 | 12/8/2011 | 8:24 | 13.88 | 1.27 | 18.91 | 7.13 | 3.22 | -139.0 |
| | 12/8/2011 | 8:26 | 14.50 | 1.29 | 114.60 | 7.11 | 0.52 | -160.0 |
| | 12/8/2011 | 8:28 | 14.67 | 1.29 | 92.46 | 7.09 | 0.24 | -168.0 |
| | 12/8/2011 | 8:30 | 14.67 | 1.29 | 99.49 | 7.10 | 0.16 | -172.0 |
| | 12/8/2011 | 8:32 | 14.70 | 1.29 | 125.80 | 7.09 | 0.12 | -175.0 |
| | 12/8/2011 | 8:34 | 14.72 | 1.29 | 98.17 | 7.10 | 0.09 | -177.0 |

Notes:

| | |
|---|---|
| °C | degrees Celcius |
| ms/cm$^c$ | Microsiemens/Centimeters |
| NTU | Nephelometric Turbidity Units |
| mg/L | milligrams/Liter |
| mV | milliVolts |

# TABLE 3

# GROUNDWATER ANALYTICAL DATA

Table 3
Groundwater Analytical Results
Will County, Illinois
Midwest Generation
21153.017

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-1 (mg/L) 12/13/10 | MW-1 (mg/L) 3/28/11 | MW-1 (mg/L) 6/15/11 | MW-1 (mg/L) 9/15/11 | MW-1 (mg/L) 12/8/11 | MW-2 (mg/L) 12/13/10 | MW-2 (mg/L) 3/28/11 | MW-2 (mg/L) 6/15/11 | MW-2 (mg/L) 9/15/11 | MW-2 (mg/L) 12/8/11 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | 0.0063 | ND | ND | ND | 0.0073 | 0.017 |
| Arsenic | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | 0.0052 | 0.0032 | ND | 0.008 | 0.0058 |
| Barium | Metals 6020 | 2.0 | 0.05 | 0.041 | 0.046 | 0.038 | 0.033 | 0.061 | 0.068 | 0.068 | 0.048 | 0..048 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | 0.0011 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | 0.11 | ND | ND | ND | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.2** | **0.15** | **0.22** | **0.16** | **0.17** | 0.032 | 0.032 | 0.043 | 0.036 | 0.031 |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0046 | 0.0038 | ND | 0.0029 | 0.004 | ND | ND | ND | ND | ND |
| Selenium | Metals 6020 | 0.05 | ND | ND | ND | 0.0053 | 0.0025 | ND | ND | ND | ND | ND |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 1.8 | 1.6 | 1.8 | 1.7 | 1.6 | 1.8 | 1.7 | **2.3** | **2.3** | 1.7 |
| Sulfate | Dissolved 9038 | 400 | **530** | 390 | 280 | 320 | 270 | **430** | 280 | **400** | 330 | 220 |
| Chloride | Dissolved 9251 | 200 | 110 | **210** | 110 | 120 | 140 | 110 | **250** | 180 | 110 | 120 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | 1.1 | 0.73 | 0.33 | 1.4 | ND | ND | ND | ND | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 1,100 | 1,100 | 1,100 | 760 | 770 | 870 | 970 | 900 | 720 | 650 |
| Fluoride | Dissolved 4500 FC | 4 | 0.71 | 0.65 | 0.53 | 0.77 | 0.73 | 0.62 | 0.5 | 0.42 | 0.59 | 0.59 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | -- | ND | ND | ND | 0.042 | ND | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | -- | ND | 1.1 | 0.73 | 0.37 | 1.4 | ND | ND | ND | ND | ND |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND- non detect
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Will County, Illinois
Midwest Generation
21153.017

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-3 (mg/L) | MW-3 (mg/L) | MW-3 (mg/L) | MW-3 (mg/L) | MW-3 (mg/L) | MW-4 (mg/L) | MW-4 (mg/L) | MW-4 (mg/L) | MW-4 (mg/L) | MW-4 (mg/L) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Class I* | 12/13/10 | 3/28/11 | 6/15/11 | 9/15/11 | 12/8/11 | 12/13/10 | 3/29/11 | 6/15/11 | 9/15/11 | 12/8/11 |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.002 | 0.0024 | ND | 0.0025 | 0.0018 | 0.0027 | 0.0016 | ND | 0.0041 | 0.0016 |
| Barium | Metals 6020 | 2.0 | 0.084 | 0.086 | 0.071 | 0.079 | 0.083 | 0.068 | 0.062 | 0.05 | 0.05 | 0.043 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | 0.0022 | ND | ND | ND | 0.0011 | ND | ND | 0.0012 | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | 0.37 | 0.57 | ND | 0.26 | 0.19 | 0.83 | 0.78 | 0.7 | 1.2 | 0.64 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.34** | **0.31** | **0.34** | **0.26** | **0.29** | **0.52** | **0.58** | **0.7** | **1.0** | **0.6** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0054 | 0.0037 | ND | 0.0061 | 0.0053 | 0.0048 | 0.0041 | ND | 0.0051 | 0.0047 |
| Selenium | Metals 6020 | 0.05 | ND | ND | ND | 0.0033 | ND | ND | 0.0033 | ND | ND | 0.0086 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | **2.7** | **2.4** | **2.6** | **3.3** | **2.8** | **3.7** | **3.3** | **3.6** | **4.3** | **3.0** |
| Sulfate | Dissolved 9038 | 400 | 330 | 270 | 240 | 250 | 280 | **1,500** | **1,500** | **1,600** | **4,800** | **1,600** |
| Chloride | Dissolved 9251 | 200 | 54 | **250** | 100 | 130 | 100 | 120 | 190 | 120 | 170 | 150 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | ND | 0.81 | ND | 0.54 | ND | ND | 0.19 | ND | 0.37 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 940 | 1,000 | 990 | 1,000 | 930 | **2,500** | **2,600** | **2,800** | **6,000** | **3,100** |
| Fluoride | Dissolved 4500 FC | 4 | 0.5 | 0.37 | 0.36 | 0.45 | 0.39 | 0.52 | 0.49 | 0.48 | 0.53 | 0.55 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | -- | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | -- | ND | ND | 0.81 | ND | ND | ND | ND | 0.19 | ND | 0.37 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND- non detect
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Will County, Illinois
Midwest Generation
21153.017

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-5 (mg/L) 12/13/10 | MW-5 (mg/L) 3/29/11 | MW-5 (mg/L) 6/15/11 | MW-5 (mg/L) 9/15/11 | MW-5 (mg/L) 12/8/11 | MW-6 (mg/L) 12/13/10 | MW-6 (mg/L) 3/28/11 | MW-6 (mg/L) 6/15/11 | MW-6 (mg/L) 9/15/11 | MW-6 (mg/L) 12/8/11 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0066 | 0.0048 | ND | 0.0025 | 0.0065 | 0.0018 | 0.0018 | ND | 0.0031 | 0.0022 |
| Barium | Metals 6020 | 2.0 | 0.051 | 0.06 | 0.067 | 0.07 | 0.061 | 0.05 | 0.04 | 0.045 | 0.041 | 0.053 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | 0.0079 | 0.0067 | 0.055 | 0.13 | 0.038 | 0.073 | 0.051 | 0.047 | 0.024 | 0.0.38 |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | ND | ND | ND | 0.0021 | ND | ND | ND | ND | ND | ND |
| Selenium | Metals 6020 | 0.05 | 0.017 | 0.014 | 0.016 | 0.008 | 0.01 | 0.0062 | 0.0028 | ND | 0.011 | ND |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | **2.6** | **2.7** | **3.2** | **4.0** | **3.2** | **2.7** | **2.5** | **2.4** | **3.0** | **2.5** |
| Sulfate | Dissolved 9038 | 400 | **580** | **570** | **540** | **690** | **500** | **500** | **540** | **570** | **420** | **440** |
| Chloride | Dissolved 9251 | 200 | 110 | 150 | 140 | 150 | 130 | 120 | **210** | 150 | 120 | 120 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | 0.27 | 1.6 | 0.97 | 0.11 | 1 | ND | ND | 0.1 | ND | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 1,000 | **1,300** | **1,400** | **1,500** | 1,000 | 990 | 1,100 | **1,200** | 870 | 880 |
| Fluoride | Dissolved 4500 FC | 4 | 0.41 | 0.4 | 0.46 | 0.49 | 0.38 | 0.85 | 0.88 | 0.79 | 0.97 | 0.77 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | -- | ND | 0.31 | 0.13 | ND | 0.17 | ND | 0.048 | 0.16 | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | -- | 0.27 | 1.9 | 1.1 | 0.11 | ND | ND | ND | 0.26 | ND | ND |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND- non detect
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Will County, Illinois
Midwest Generation
21153.017

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-7 (mg/L) | MW-7 (mg/L) | MW-7 (mg/L) | MW-7 (mg/L) | MW-7 (mg/L) | MW-8 (mg/L) | MW-8 (mg/L) | MW-8 (mg/L) | MW-8 (mg/L) | MW-8 (mg/L) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Class I* | 12/13/10 | 3/29/11 | 6/15/11 | 9/15/11 | 12/8/11 | 12/13/10 | 3/29/11 | 6/15/11 | 9/15/11 | 12/8/11 |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.004 | 0.0037 | ND | 0.0042 | 0.0042 | 0.0067 | 0.0059 | 0.0082 | 0.014 | 0.012 |
| Barium | Metals 6020 | 2.0 | 0.045 | 0.067 | 0.076 | 0.082 | 0.082 | 0.069 | 0.089 | 0.085 | 0.099 | 0.078 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | 0.016 | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | 0.23 | 0.18 | ND | 0.37 | 0.5 | 0.48 | 0.38 | 0.76 | 0.46 | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | 0.12 | 0.11 | **0.15** | **0.18** | **0.2** | **0.33** | **0.44** | **0.47** | **0.45** | **0.4** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0029 | 0.0023 | ND | 0.0024 | 0.0021 | ND | ND | ND | 0.0034 | 0.002 |
| Selenium | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | **4.7** | **5** | **5.7** | **3.4** | **5.0** | 1.7 | 1.3 | 1.7 | **2.3** | 1.9 |
| Sulfate | Dissolved 9038 | 400 | **610** | **650** | **1,000** | **710** | **710** | **440** | **440** | **420** | **600** | 330 |
| Chloride | Dissolved 9251 | 200 | 160 | 140 | 140 | 160 | 150 | 93 | **270** | **200** | 160 | 130 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | ND | ND | ND | ND | ND | 0.22 | ND | ND | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | **1,300** | **1,500** | **1,600** | **1,400** | **1,300** | 930 | **1,200** | 1,100 | **1,300** | 980 |
| Fluoride | Dissolved 4500 FC | 4 | 0.96 | 0.77 | 0.71 | 0.82 | 0.86 | 0.61 | 0.55 | 0.57 | 0.64 | 0.61 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | -- | ND | 0.077 | 0.035 | 0.05 | 0.043 | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | -- | ND | ND | ND | ND | ND | ND | 0.22 | ND | ND | ND |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND- non detect
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Will County, Illinois
Midwest Generation
21153.017

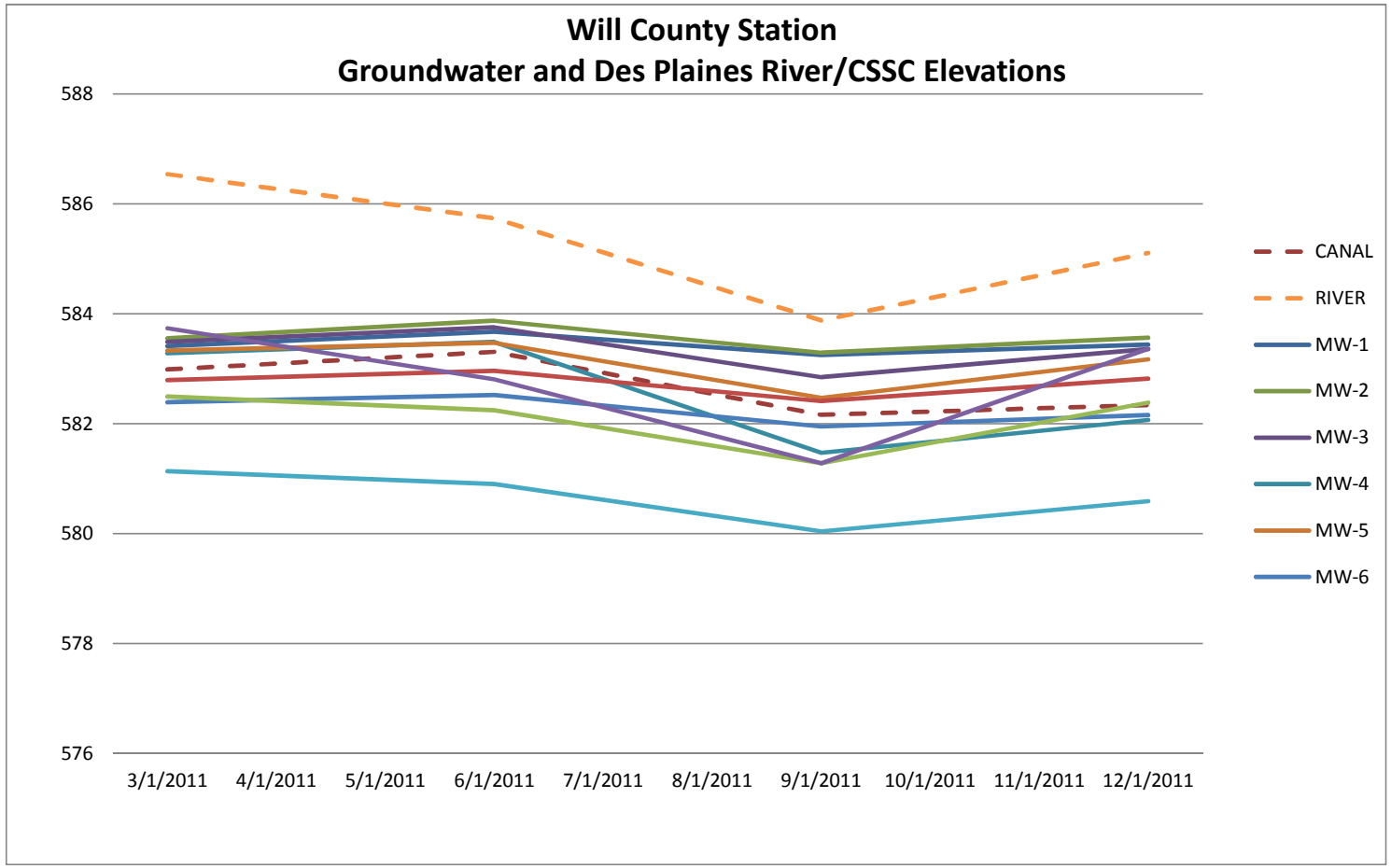
| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-9 (mg/L) 12/13/10 | MW-9 (mg/L) 3/29/11 | MW-9 (mg/L) 6/15/11 | MW-9 (mg/L) 9/15/11 | MW-9 (mg/L) 12/8/11 | MW-10 (mg/L) 12/13/10 | MW-10 (mg/L) 3/28/11 | MW-10 (mg/L) 6/15/11 | MW-10 (mg/L) 9/15/11 | MW-10 (mg/L) 12/8/11 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0059 | 0.0049 | 0.0052 | 0.0065 | 0.0078 | 0.0041 | 0.0046 | ND | 0.0088 | 0.0083 |
| Barium | Metals 6020 | 2.0 | 0.025 | 0.031 | 0.025 | 0.023 | 0.017 | 0.098 | 0.091 | 0.091 | 0.11 | 0.11 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | 0.01 | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | 0.32 | 0.46 | 0.63 | 0.6 | 0.71 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | ND | ND | ND | ND | ND | **0.25** | **0.22** | **0.25** | **0.27** | **0.29** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Selenium | Metals 6020 | 0.05 | 0.0036 | 0.0042 | ND | 0.0045 | 0.0031 | ND | ND | ND | 0.0032 | ND |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | **2.2** | 1.4 | 1.7 | **2.0** | 1.9 | **2.1** | 1.8 | **2.2** | **2.8** | **2.5** |
| Sulfate | Dissolved 9038 | 400 | **410** | 320 | **410** | **400** | 270 | 370 | 370 | 350 | **420** | **290** |
| Chloride | Dissolved 9251 | 200 | 100 | **280** | **230** | 190 | 140 | 92 | 130 | 150 | 120 | 120 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | 2.4 | 0.94 | ND | 1.9 | ND | ND | ND | ND | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 800 | 1,000 | 940 | 850 | 660 | 990 | 960 | 990 | 1000 | 1100 |
| Fluoride | Dissolved 4500 FC | 4 | 0.33 | 0.36 | 0.28 | 0.28 | 0.38 | 0.66 | 0.64 | 0.65 | 0.67 | 0.59 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | -- | ND | 1.2 | 0.16 | 0.22 | 0.38 | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | -- | 0.44 | 3.6 | 1.1 | 0.18 | 2 | ND | ND | ND | ND | ND |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND- non detect
mg/L- milligrams per liter

# ATTACHMENT A

# GROUNDWATER AND DES PLAINES RIVER/ CSSC ELEVATIONS

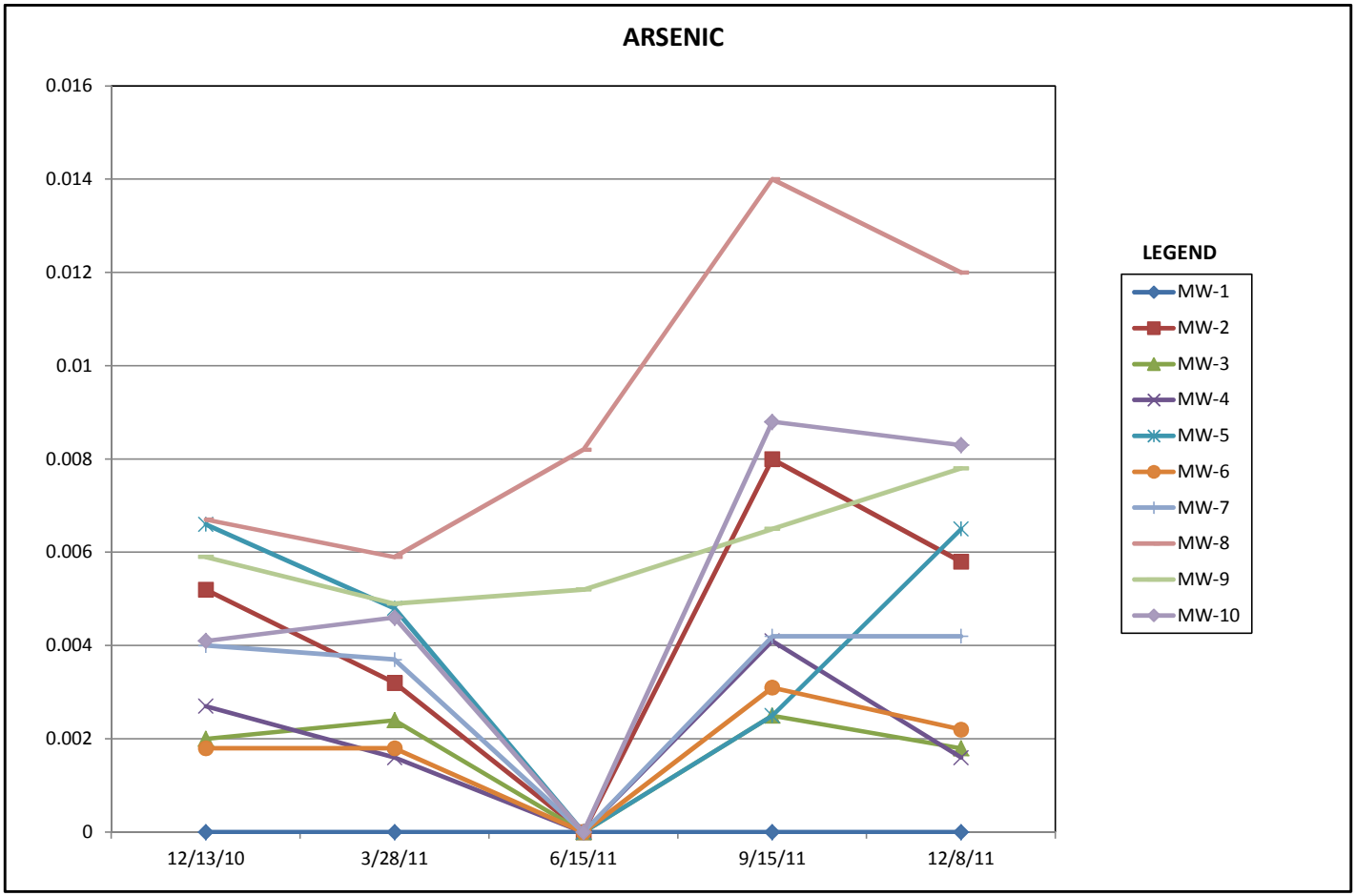
Water Elevations
GROUNDWATER AND CANAL/RIVER ELEVATIONS
Will County Station, Romeoville, IL
Midwest Generation
21153.017



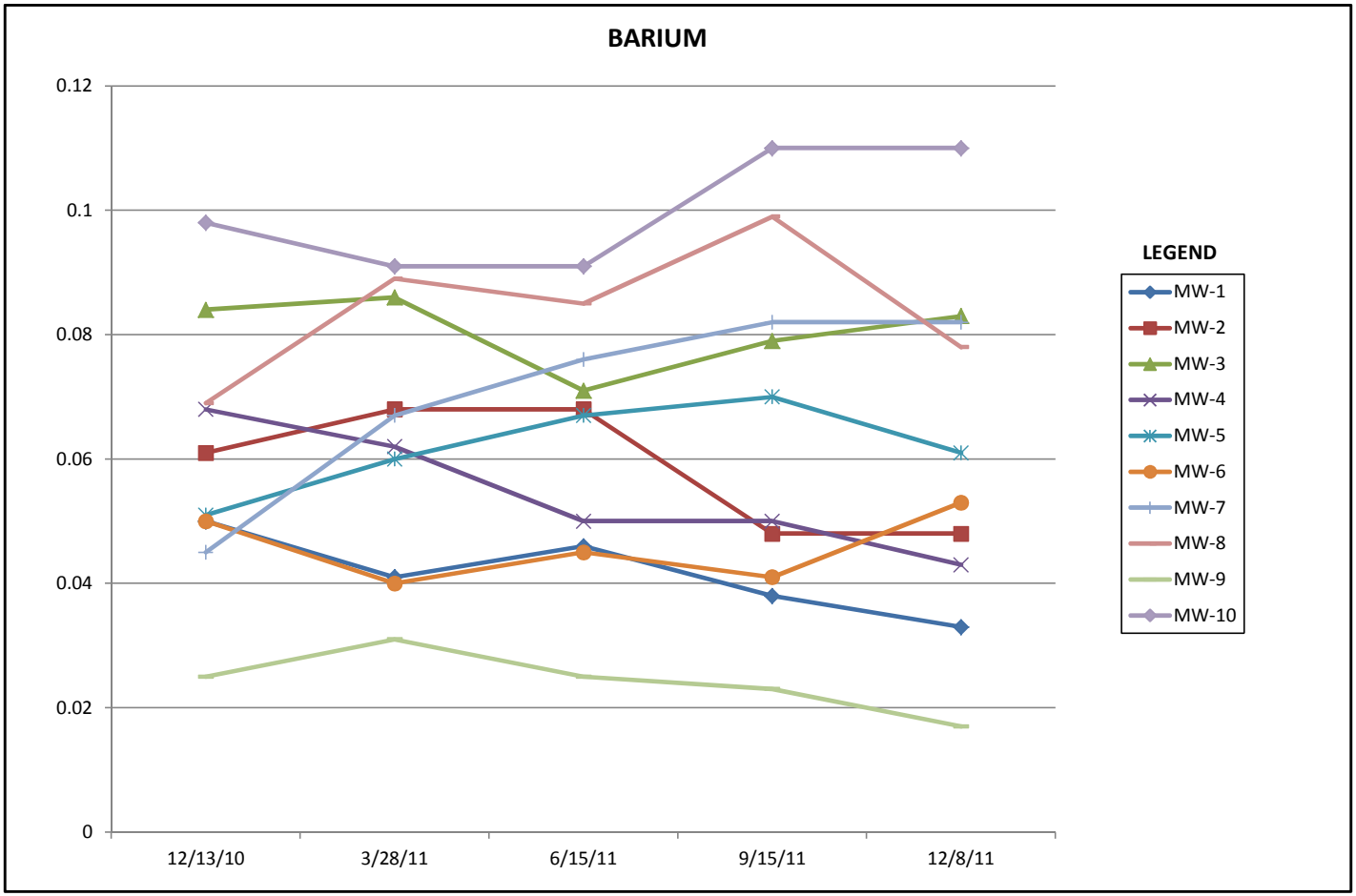
# ATTACHMENT B

# TREND ANALYSIS CHARTS

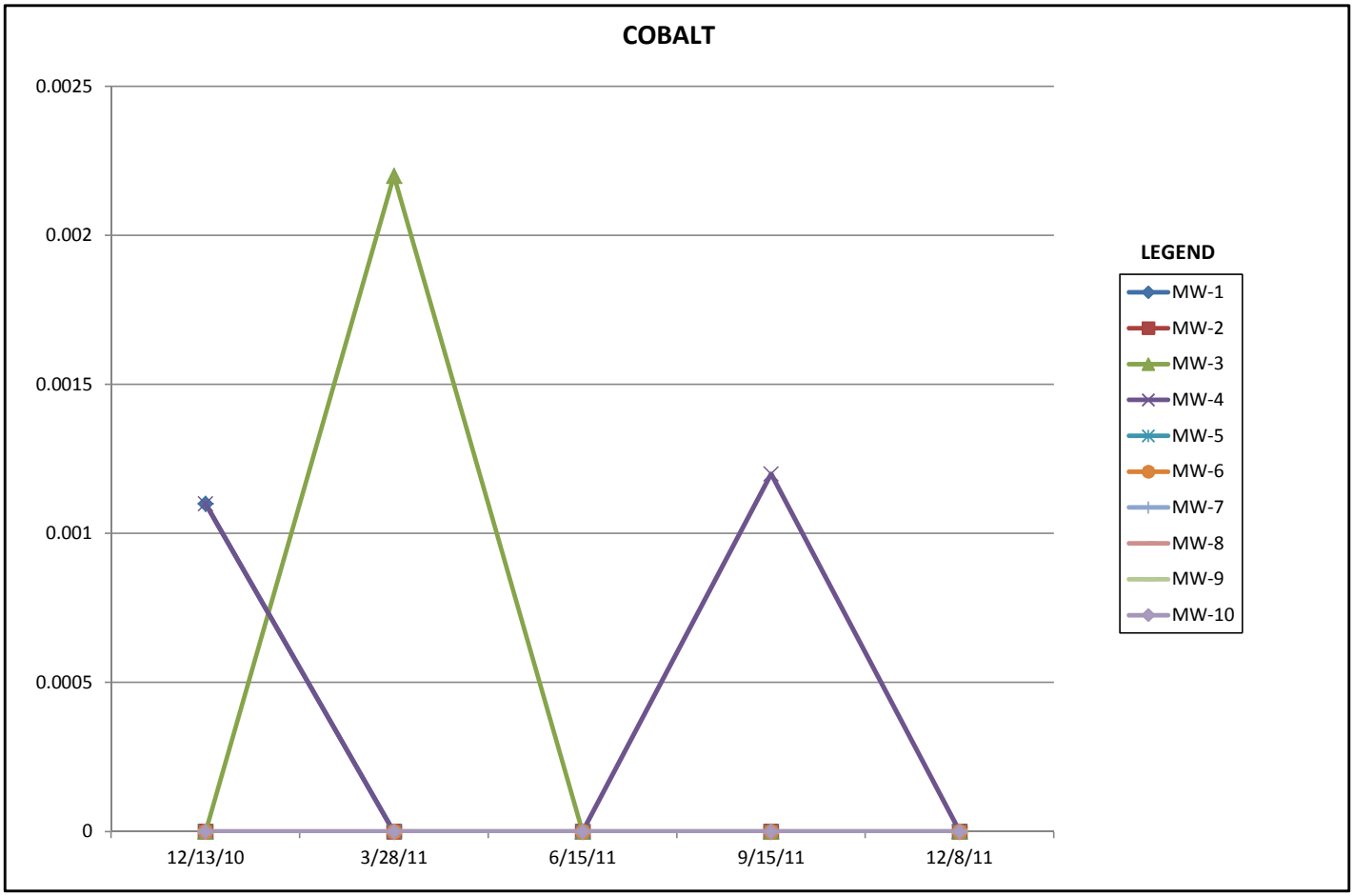
ARSENIC
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



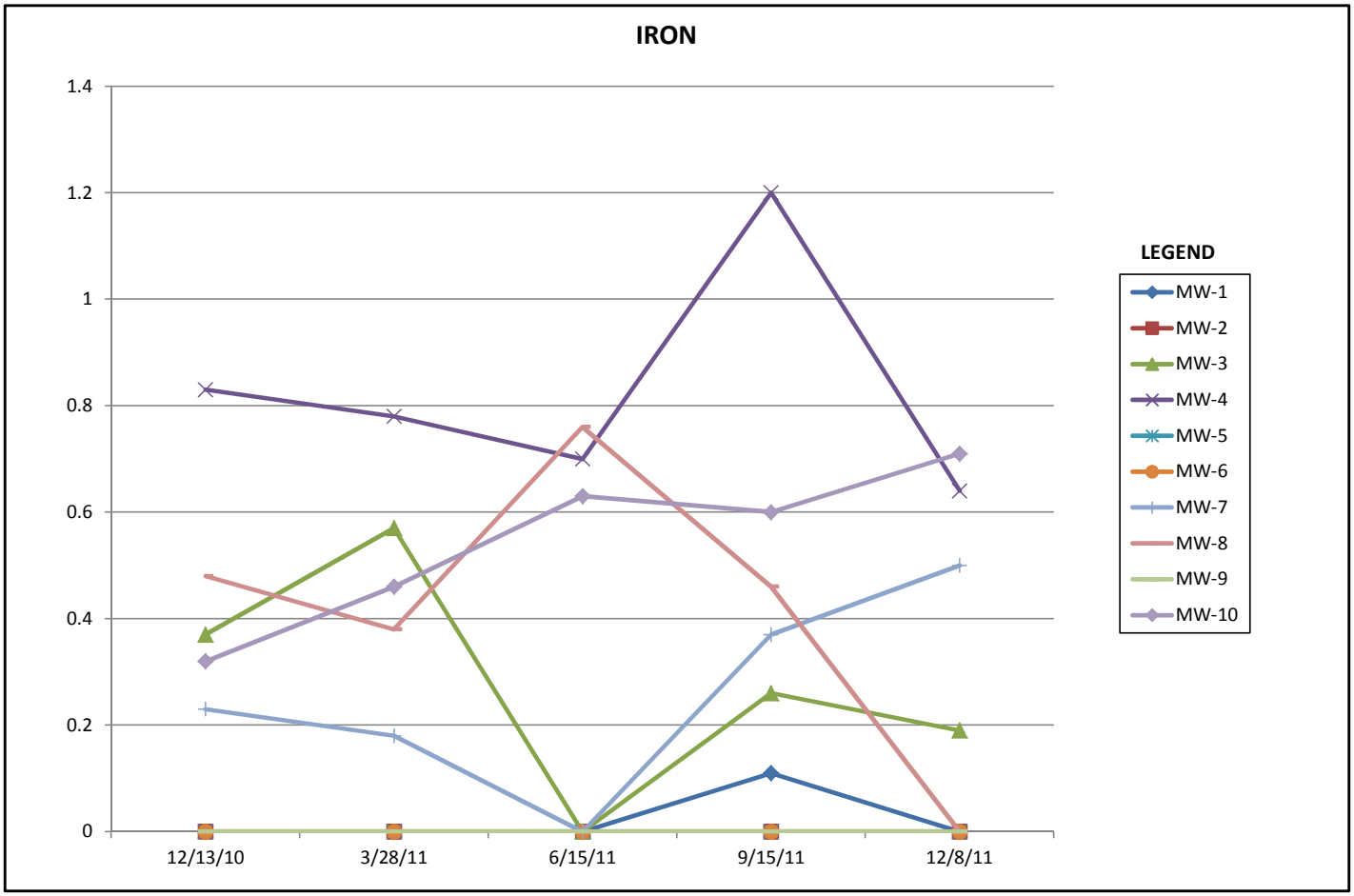
BARIUM
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



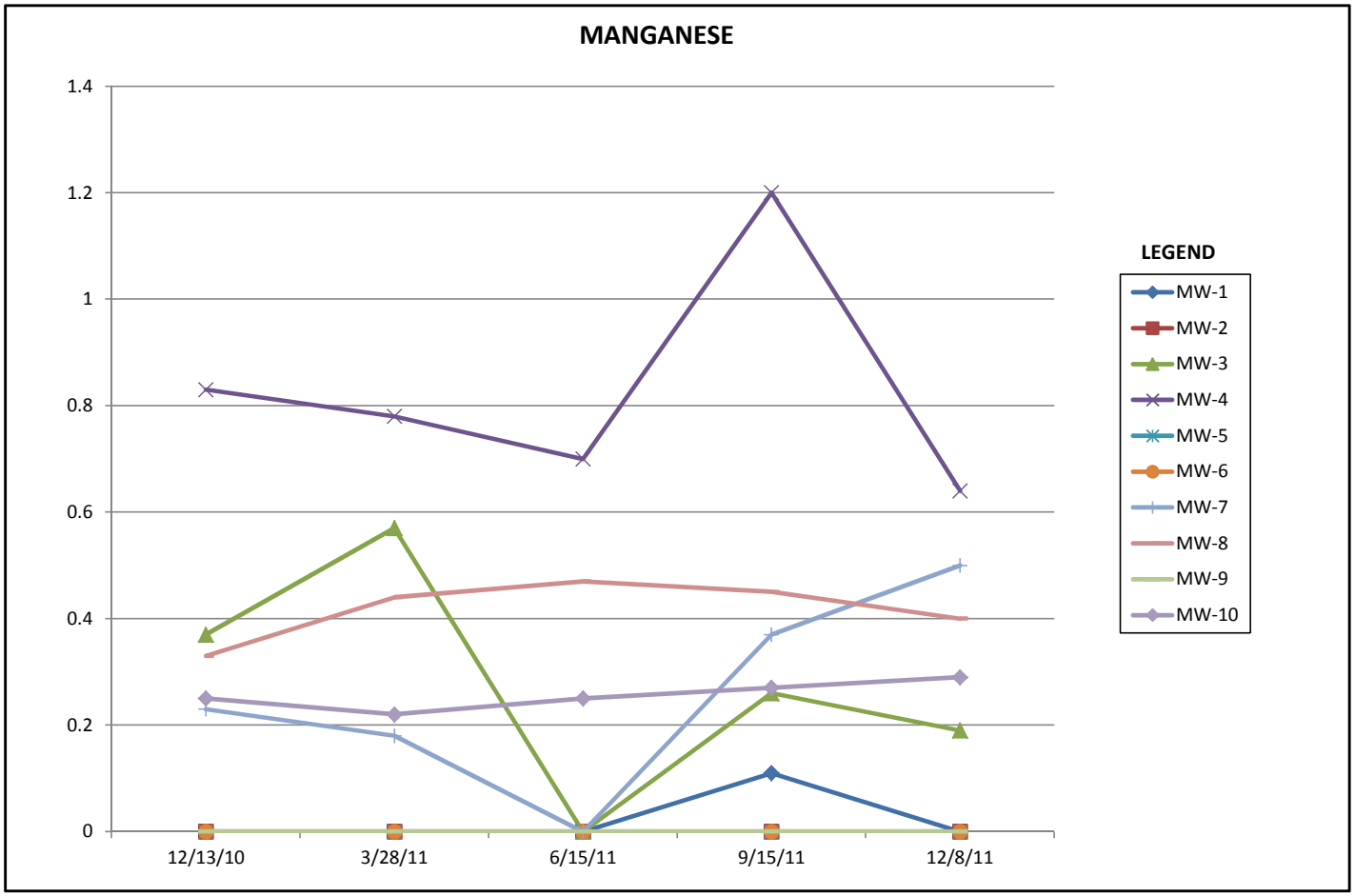
COBALT
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



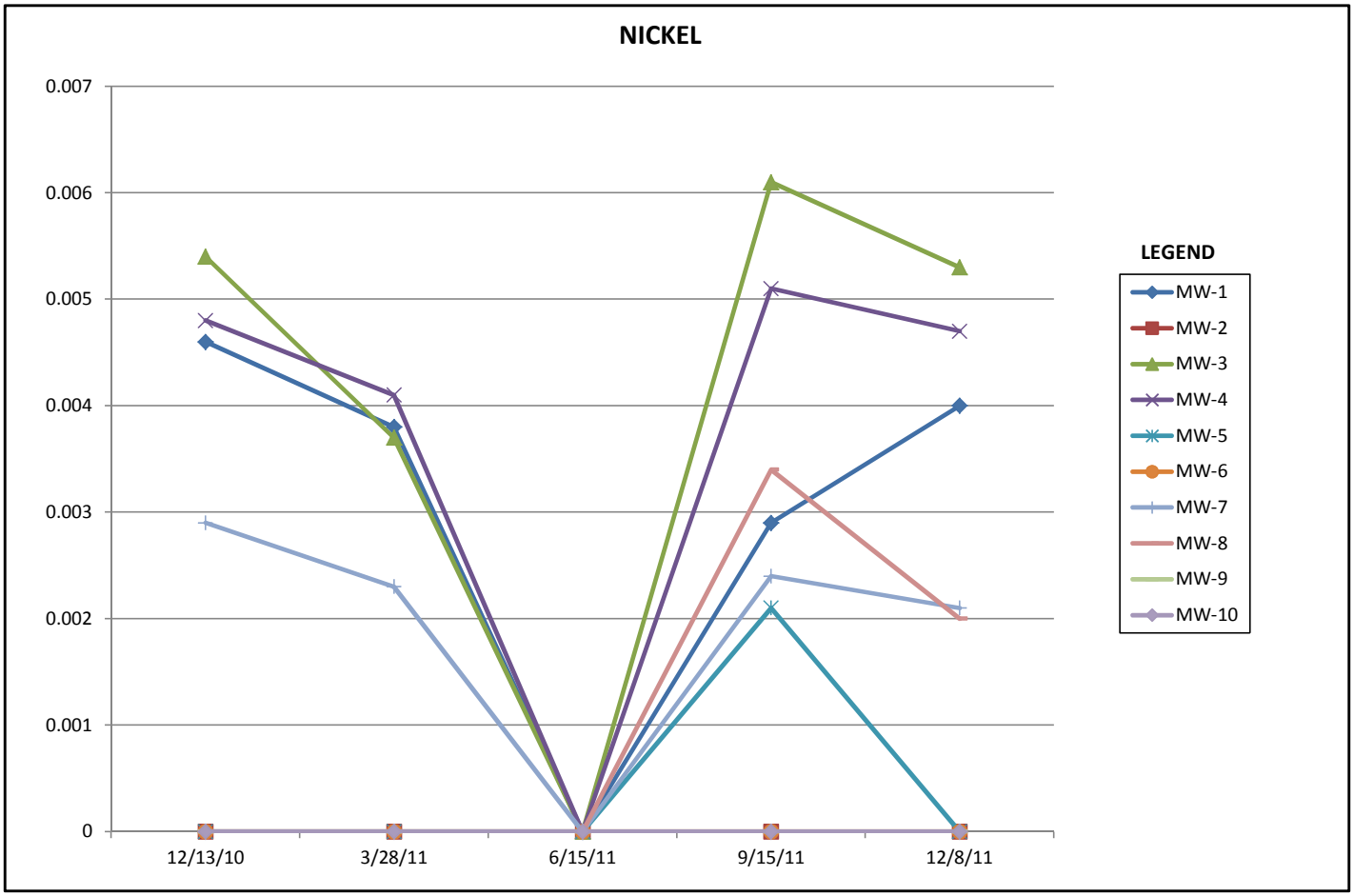
IRON
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



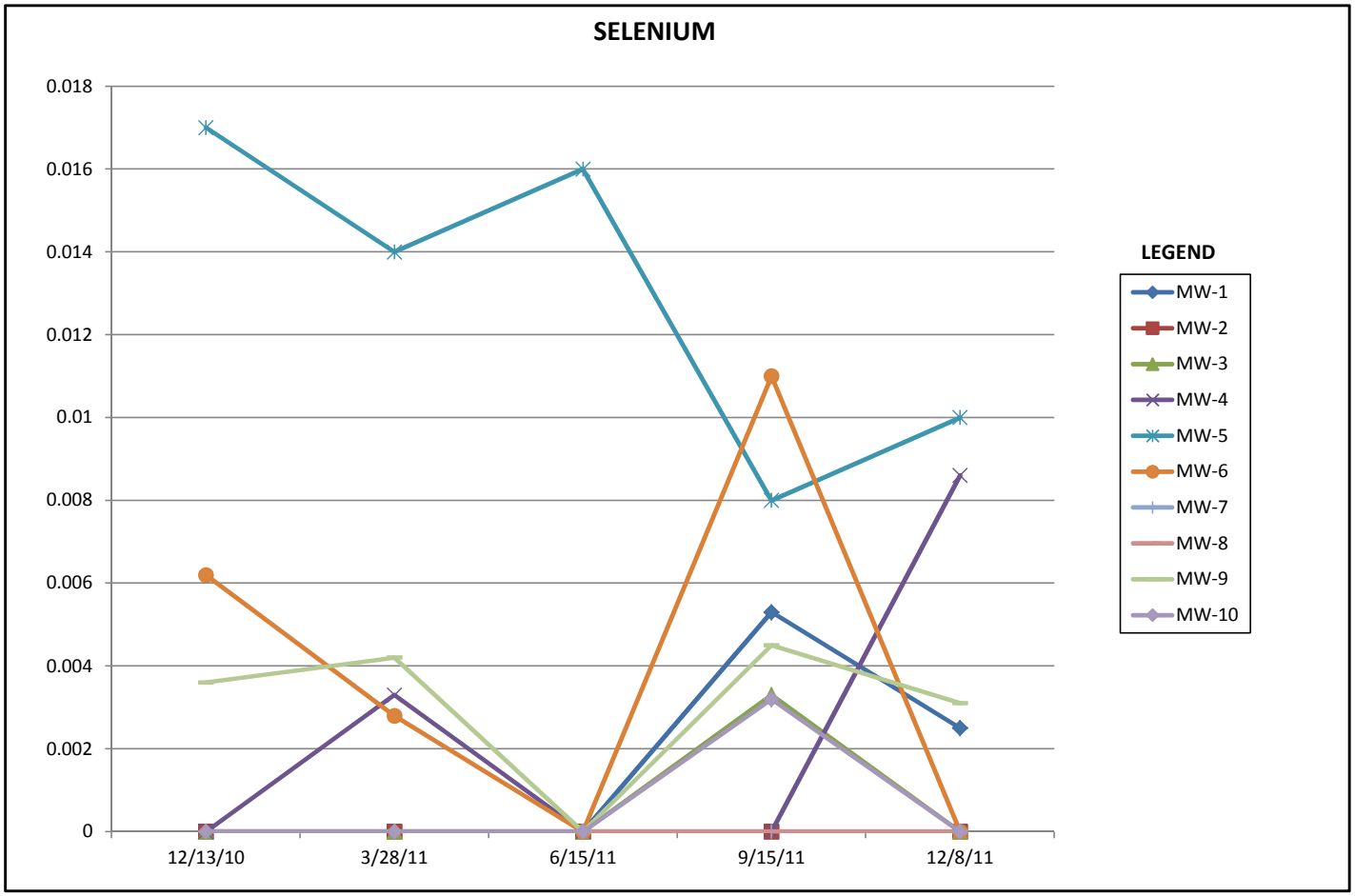
MANGANESE
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



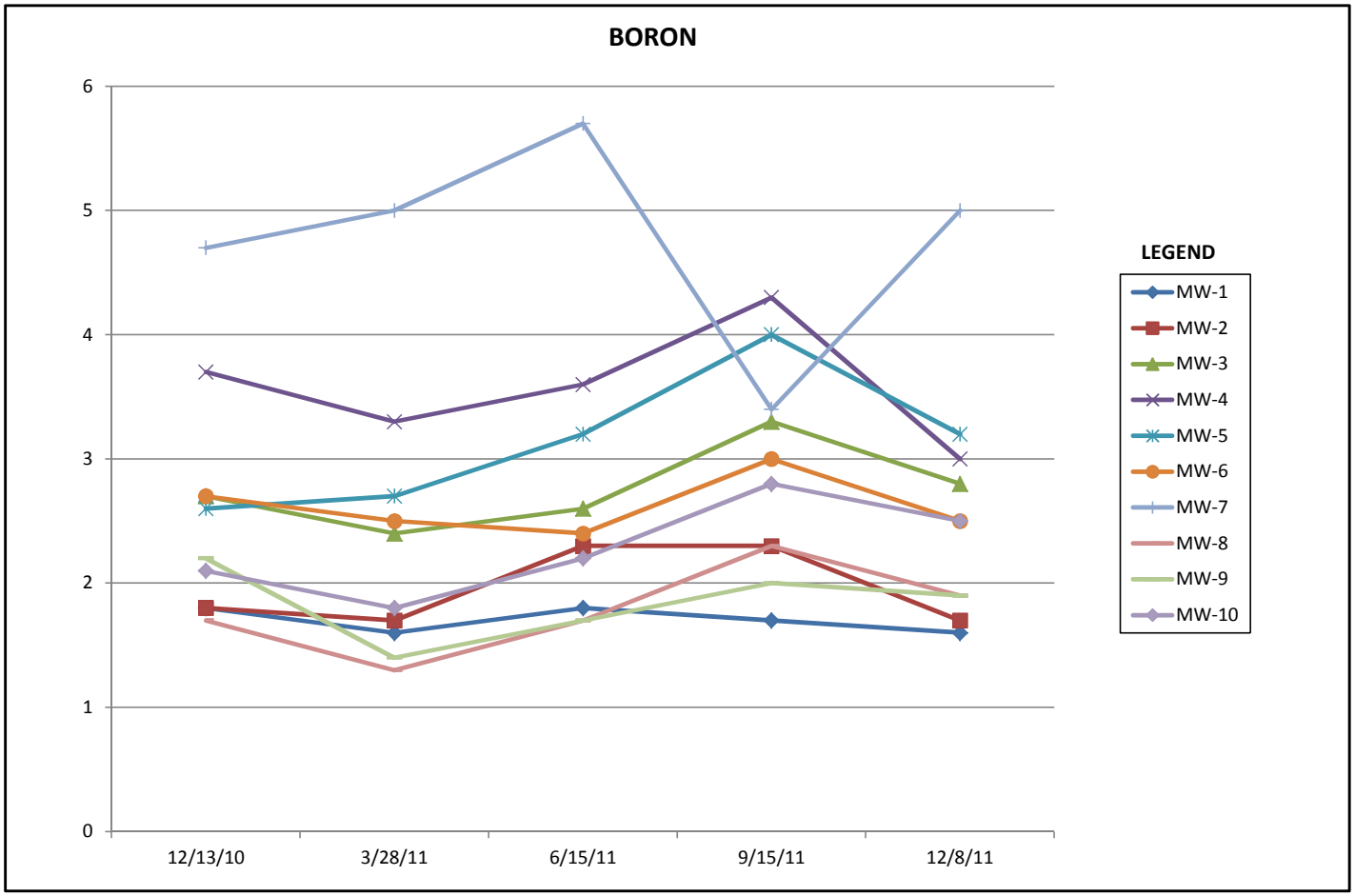
NICKEL
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



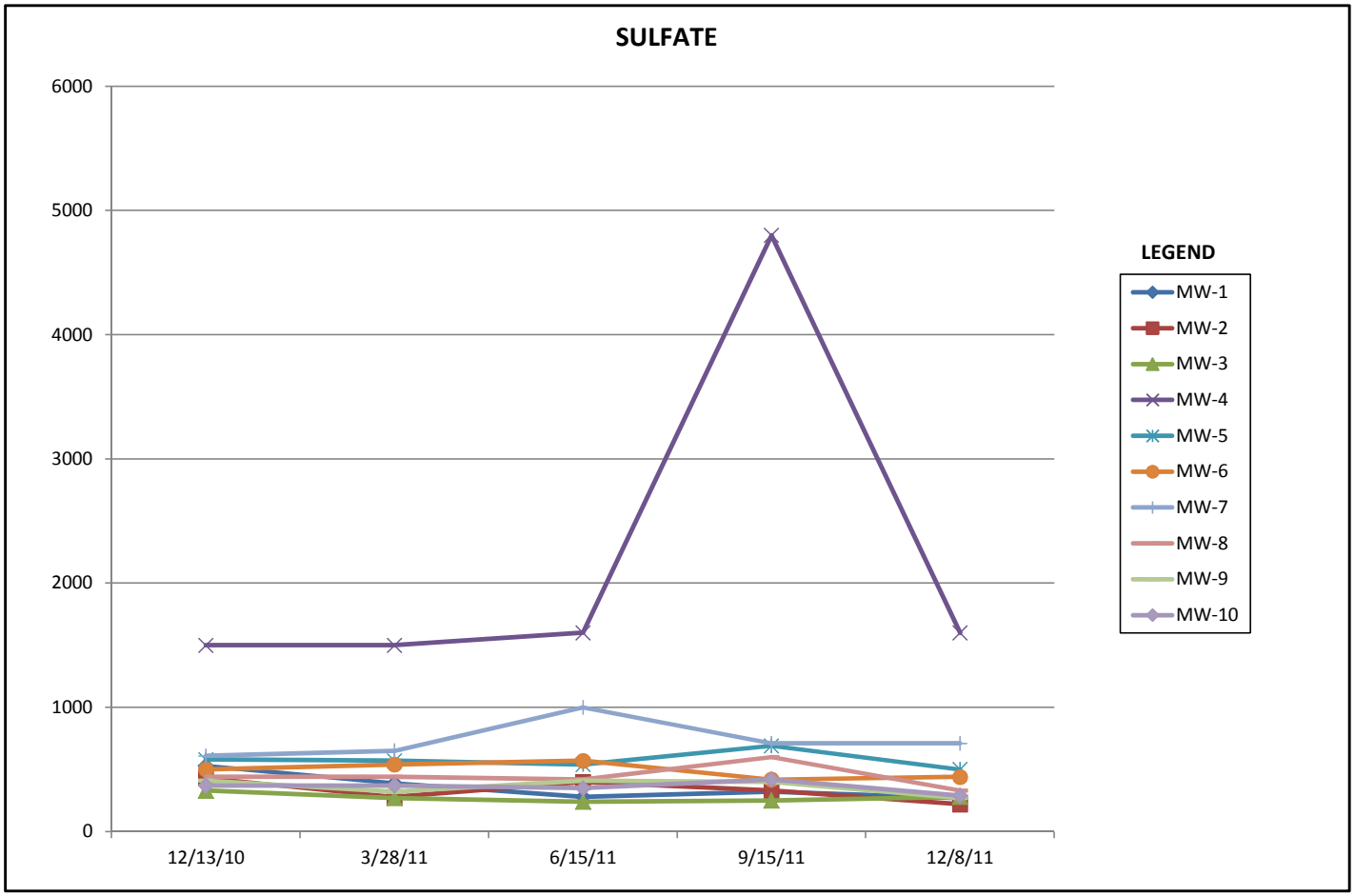
SELENIUM
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



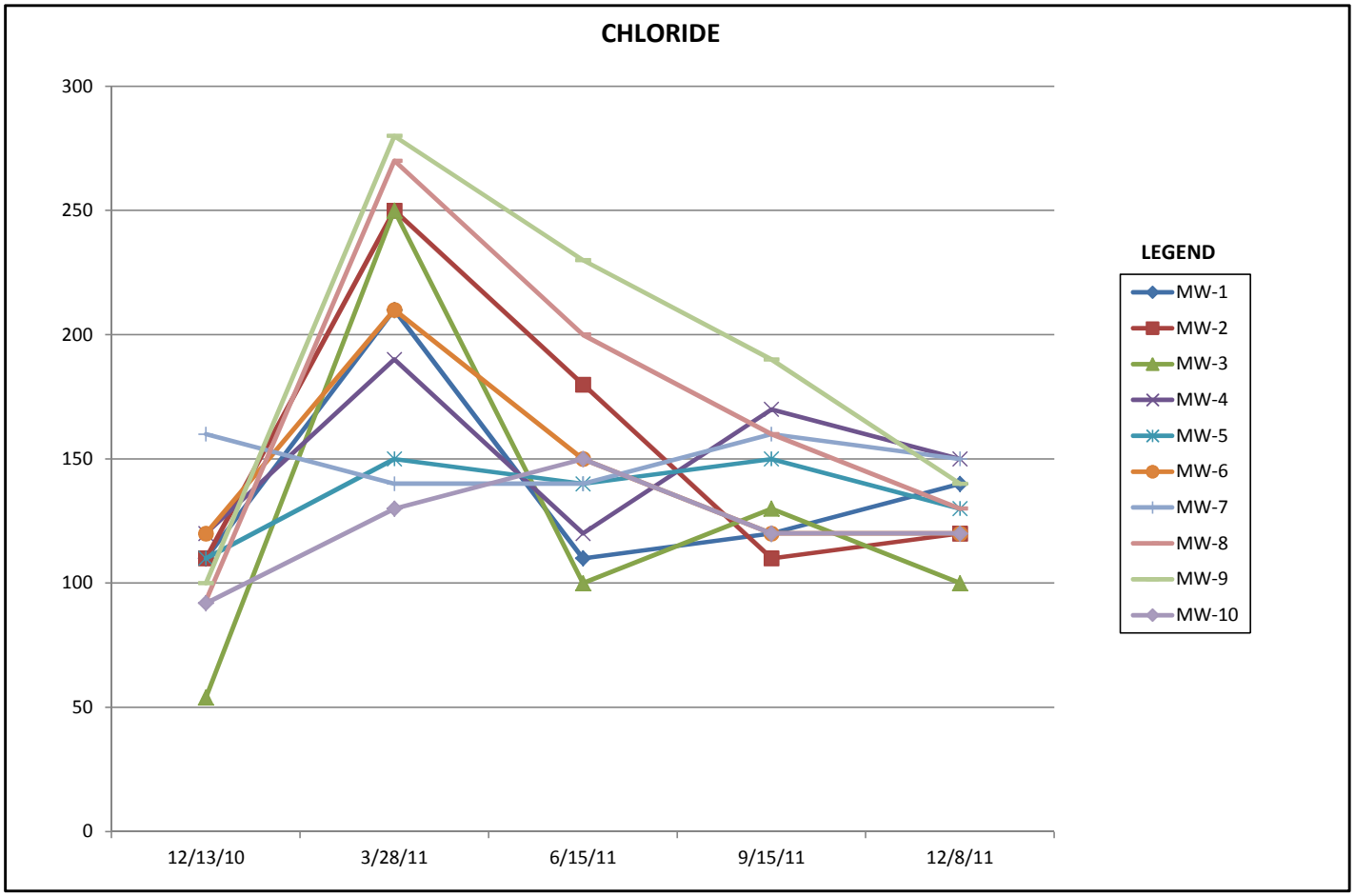
BORON
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



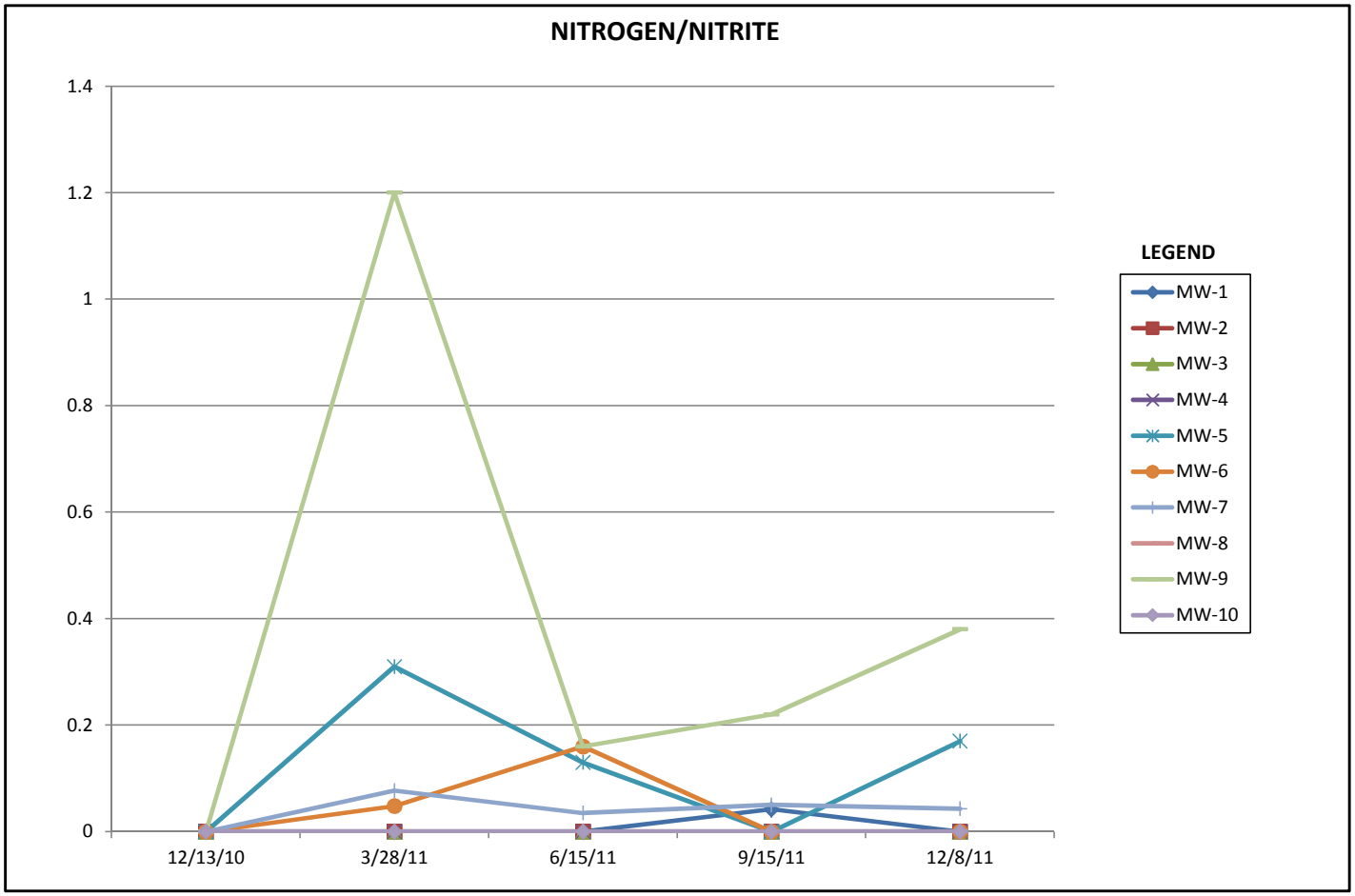
SULFATE
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



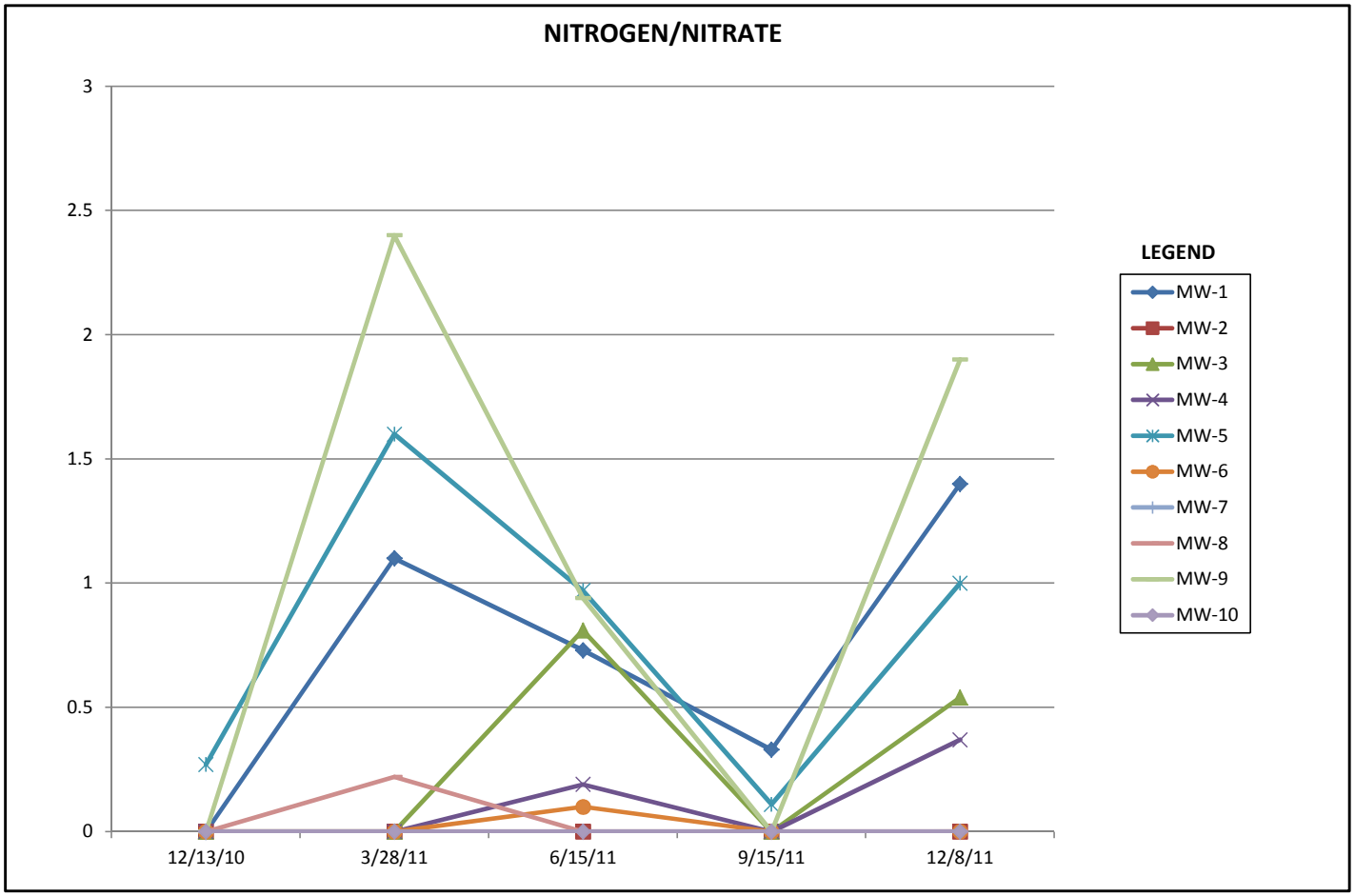
CHLORIDE
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



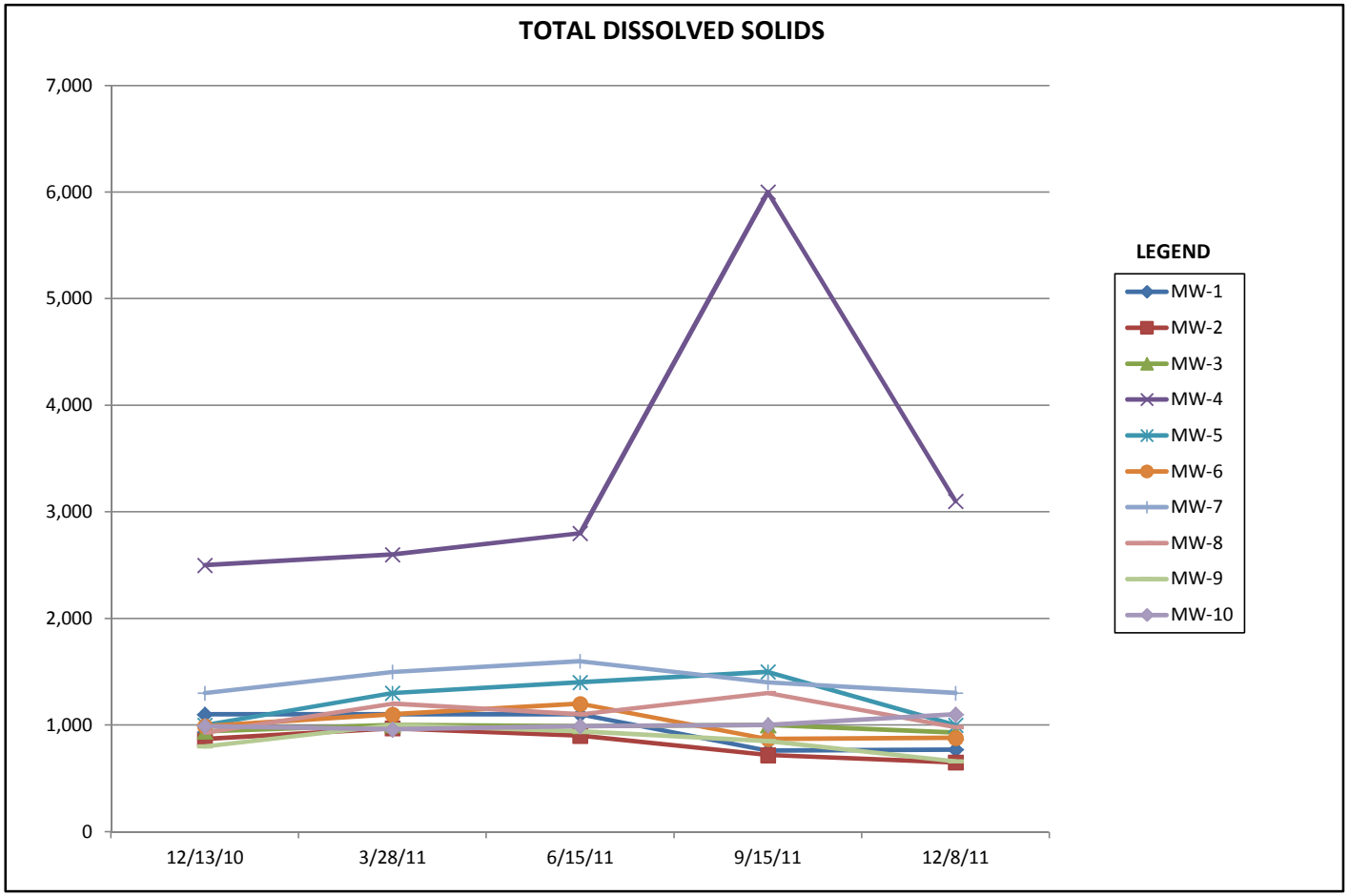
NITROGEN/NITRITE
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



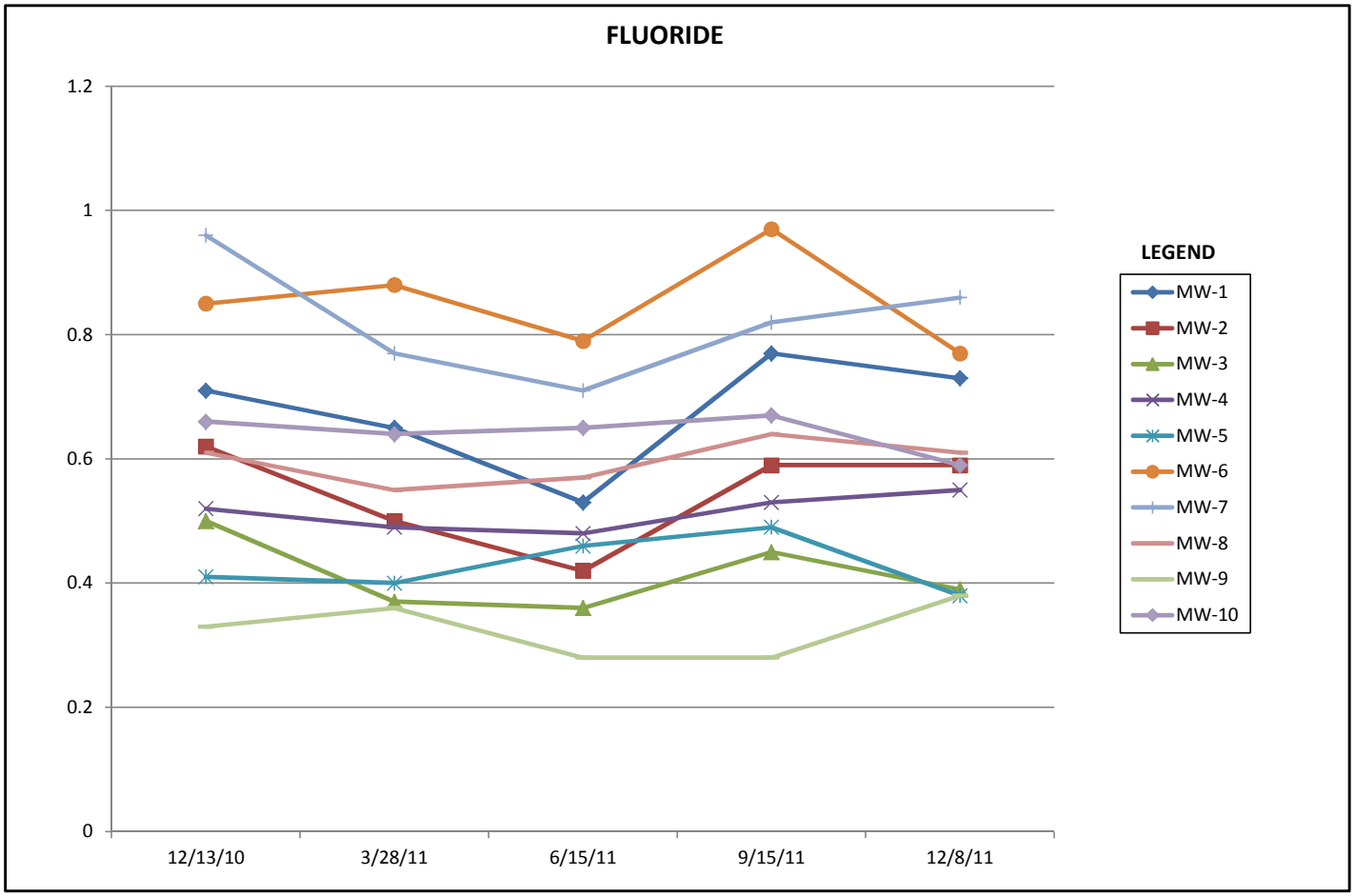
NITROGEN/NITRATE
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



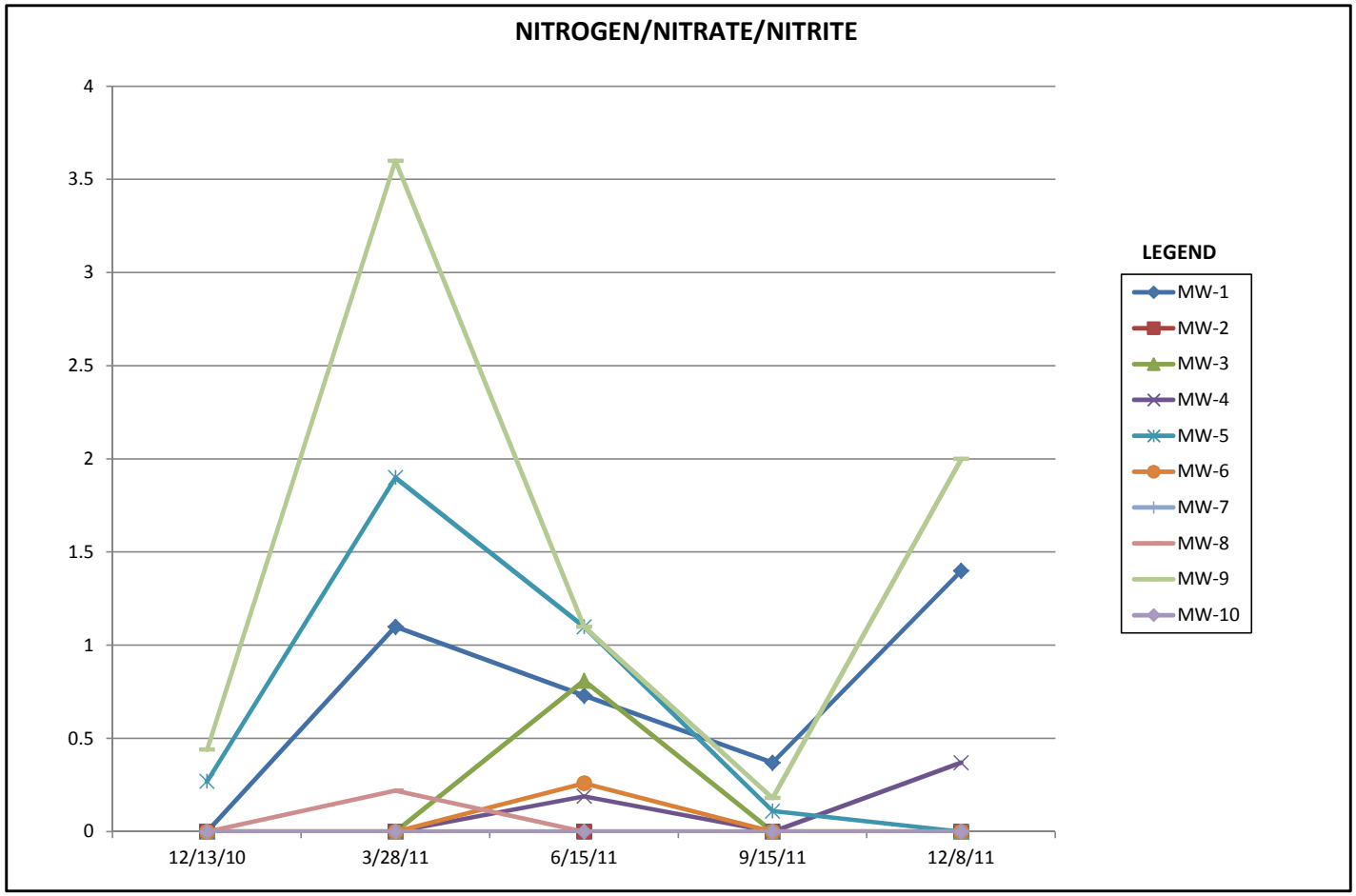
TOTAL DISSOLVED SOLIDS
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



FLUORIDE
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



NITROGEN/NITRATE/NITRITE
TREND ANALYSIS CHART
Will County, Illinois
Midwest Generation
21153.017



# ATTACHMENT C

# LABORATORY ANALYTICAL REPORT

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-43089-1
Client Project/Site: Midwest Generation Will Co. Groundwater

For:
Midwest Generation EME LLC
529 E 135th Street
Romeoville, Illinois 60446-1538

Attn: Beckie Maddox

*Authorized for release by:*
*12/21/2011 4:52:34 PM*

Bonnie Stadelmann
Project Manager II
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

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

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

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Method Summary . . . . . 4
Sample Summary . . . . . 5
Client Sample Results . . . . . 6
Definitions . . . . . 16
QC Association . . . . . 17
QC Sample Results . . . . . 22
Chain of Custody . . . . . 30
Receipt Checklists . . . . . 31
Certification Summary . . . . . 33

## Job ID: 500-43089-1

### Laboratory: TestAmerica Chicago

**Narrative**

**Job Narrative**
**500-43089-1**

**Comments**
No additional comments.

**Receipt**
All samples were received in good condition within temperature requirements.

**Metals**
Method(s) 6020: The matrix spike and matrix spike duplicate (MS/MSD) recoveries for sample 500-43089-1 were outside control limits for As and Se. The associated laboratory control sample (LCS) recovery met acceptance criteria.

Method(s) 6020: The Method Blank for prep batch 135687 and the Continuing Calibration Blank (CCB) at line 24 in AD batch 136145 had internal standard recoveries slightly outside of control limits. The elemental recoveries were within less than the reporting limit and the samples were reported.

No other analytical or quality issues were noted.

**Field Service / Mobile Lab**
No analytical or quality issues were noted.

**General Chemistry**
No analytical or quality issues were noted.

# Method Summary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 6020 | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 353.2 | Nitrogen, Nitrate-Nitrite | MCAWW | TAL WAT |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |

**Protocol References:**

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

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

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

**Laboratory References:**

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

TAL WAT = TestAmerica Watertown, 1101 Industrial Drive, Watertown, WI 53094, TEL (920)261-1660

# Sample Summary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-43089-1 | MW-1 | Water | 12/08/11 12:15 | 12/09/11 11:15 |
| 500-43089-2 | MW-2 | Water | 12/08/11 11:30 | 12/09/11 11:15 |
| 500-43089-3 | MW-3 | Water | 12/08/11 10:40 | 12/09/11 11:15 |
| 500-43089-4 | MW-4 | Water | 12/08/11 10:05 | 12/09/11 11:15 |
| 500-43089-5 | MW-5 | Water | 12/08/11 09:25 | 12/09/11 11:15 |
| 500-43089-6 | MW-6 | Water | 12/08/11 08:00 | 12/09/11 11:15 |
| 500-43089-7 | MW-7 | Water | 12/08/11 14:15 | 12/09/11 11:15 |
| 500-43089-8 | MW-8 | Water | 12/08/11 12:55 | 12/09/11 11:15 |
| 500-43089-9 | MW-9 | Water | 12/08/11 13:35 | 12/09/11 11:15 |
| 500-43089-10 | MW-10 | Water | 12/08/11 08:40 | 12/09/11 11:15 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

**Client Sample ID: MW-1**
Date Collected: 12/08/11 12:15
Date Received: 12/09/11 11:15

**Lab Sample ID: 500-43089-1**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Antimony** | **0.0063** | | 0.0030 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| **Barium** | **0.033** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/16/11 10:17 | 1 |
| **Boron** | **1.6** | | 0.050 | | mg/L | | 12/14/11 12:37 | 12/16/11 10:17 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| **Iron** | **0.11** | | 0.10 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| **Manganese** | **0.17** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| **Nickel** | **0.0040** | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| **Selenium** | **0.0025** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:18 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/17/11 15:45 | 12/18/11 12:09 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **1.4** | | 0.10 | | mg/L | | | 12/19/11 11:23 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 17:20 | 12/14/11 21:17 | 1 |
| **Sulfate** | **270** | | 100 | | mg/L | | | 12/20/11 00:58 | 20 |
| **Chloride** | **140** | | 10 | | mg/L | | | 12/20/11 10:50 | 5 |
| **Nitrogen, Nitrate** | **1.4** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **770** | | 10 | | mg/L | | | 12/14/11 00:10 | 1 |
| **Fluoride** | **0.73** | | 0.10 | | mg/L | | | 12/14/11 13:38 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/09/11 13:46 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

**Client Sample ID: MW-2**
Date Collected: 12/08/11 11:30
Date Received: 12/09/11 11:15

**Lab Sample ID: 500-43089-2**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | 0.017 | | 0.0030 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Arsenic | 0.0058 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Barium | 0.048 | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/19/11 08:49 | 1 |
| Boron | 1.7 | | 0.050 | | mg/L | | 12/14/11 12:37 | 12/19/11 08:49 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Manganese | 0.031 | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:31 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/17/11 15:45 | 12/18/11 12:17 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 11:26 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 17:20 | 12/14/11 21:18 | 1 |
| Sulfate | 220 | | 50 | | mg/L | | | 12/20/11 01:01 | 10 |
| Chloride | 120 | | 10 | | mg/L | | | 12/20/11 10:51 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| Total Dissolved Solids | 650 | | 10 | | mg/L | | | 12/14/11 00:19 | 1 |
| Fluoride | 0.59 | | 0.10 | | mg/L | | | 12/14/11 13:42 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/09/11 13:47 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

**Client Sample ID: MW-3**
**Date Collected: 12/08/11 10:40**
**Date Received: 12/09/11 11:15**

**Lab Sample ID: 500-43089-3**
**Matrix: Water**

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| **Arsenic** | **0.0018** | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| **Barium** | **0.083** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/16/11 10:24 | 1 |
| **Boron** | **2.8** | | 0.050 | | mg/L | | 12/14/11 12:37 | 12/16/11 10:24 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| **Iron** | **0.19** | | 0.10 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| **Manganese** | **0.29** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| **Nickel** | **0.0053** | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:47 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/17/11 15:45 | 12/18/11 12:22 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **0.54** | | 0.10 | | mg/L | | | 12/19/11 11:28 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 17:20 | 12/14/11 21:19 | 1 |
| **Sulfate** | **280** | | 100 | | mg/L | | | 12/20/11 01:02 | 20 |
| **Chloride** | **100** | | 10 | | mg/L | | | 12/20/11 10:51 | 5 |
| **Nitrogen, Nitrate** | **0.54** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **930** | | 10 | | mg/L | | | 12/14/11 00:22 | 1 |
| **Fluoride** | **0.39** | | 0.10 | | mg/L | | | 12/14/11 13:45 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/09/11 13:48 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

**Client Sample ID: MW-4**
Date Collected: 12/08/11 10:05
Date Received: 12/09/11 11:15

**Lab Sample ID: 500-43089-4**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:20 | 1 |
| **Arsenic** | **0.0016** | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:20 | 1 |
| **Barium** | **0.043** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:20 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/16/11 10:25 | 1 |
| **Boron** | **3.0** | | 0.050 | | mg/L | | 12/14/11 12:37 | 12/16/11 10:25 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:20 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:07 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:07 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:07 | 1 |
| **Iron** | **0.64** | | 0.10 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:07 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:20 | 1 |
| **Manganese** | **0.62** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:07 | 1 |
| **Nickel** | **0.0047** | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:07 | 1 |
| **Selenium** | **0.0086** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:20 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:20 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:20 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:20 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/17/11 15:45 | 12/18/11 12:24 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **0.37** | | 0.10 | | mg/L | | | 12/19/11 11:34 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 17:20 | 12/14/11 21:19 | 1 |
| **Sulfate** | **1600** | | 500 | | mg/L | | | 12/20/11 01:03 | 100 |
| **Chloride** | **150** | | 10 | | mg/L | | | 12/20/11 10:52 | 5 |
| **Nitrogen, Nitrate** | **0.37** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **3100** | | 13 | | mg/L | | | 12/14/11 00:25 | 1 |
| **Fluoride** | **0.55** | | 0.10 | | mg/L | | | 12/14/11 13:48 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/09/11 13:49 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

**Client Sample ID: MW-5**
Date Collected: 12/08/11 09:25
Date Received: 12/09/11 11:15

**Lab Sample ID: 500-43089-5**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:23 | 1 |
| **Arsenic** | **0.0065** | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:23 | 1 |
| **Barium** | **0.061** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:23 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/19/11 08:50 | 1 |
| **Boron** | **3.2** | | 0.050 | | mg/L | | 12/14/11 12:37 | 12/19/11 08:50 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:23 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:17 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:17 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:17 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:17 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:23 | 1 |
| **Manganese** | **0.038** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:17 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:17 | 1 |
| **Selenium** | **0.010** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:23 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:23 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:23 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:23 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/17/11 15:45 | 12/18/11 12:26 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **1.2** | | 0.10 | | mg/L | | | 12/19/11 11:35 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 17:20 | 12/14/11 21:20 | 1 |
| **Sulfate** | **500** | | 100 | | mg/L | | | 12/20/11 01:04 | 20 |
| **Chloride** | **130** | | 10 | | mg/L | | | 12/20/11 10:52 | 5 |
| **Nitrogen, Nitrate** | **1.0** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **1000** | | 10 | | mg/L | | | 12/14/11 00:28 | 1 |
| **Fluoride** | **0.38** | | 0.10 | | mg/L | | | 12/14/11 13:51 | 1 |
| **Nitrogen, Nitrite** | **0.17** | | 0.020 | | mg/L | | | 12/09/11 13:49 | 1 |

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

**Client Sample ID: MW-6**
Date Collected: 12/08/11 08:00
Date Received: 12/09/11 11:15

**Lab Sample ID: 500-43089-6**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:26 | 1 |
| **Arsenic** | **0.0022** | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:26 | 1 |
| **Barium** | **0.053** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:26 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/16/11 10:35 | 1 |
| **Boron** | **2.5** | | 0.050 | | mg/L | | 12/14/11 12:37 | 12/16/11 10:35 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:26 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:19 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:19 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:19 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:19 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:26 | 1 |
| **Manganese** | **0.038** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:19 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:19 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:26 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:26 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:26 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:26 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/17/11 15:45 | 12/18/11 12:28 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 11:36 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 17:20 | 12/14/11 21:20 | 1 |
| **Sulfate** | **440** | | 100 | | mg/L | | | 12/20/11 01:05 | 20 |
| **Chloride** | **120** | | 10 | | mg/L | | | 12/20/11 10:53 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **880** | | 10 | | mg/L | | | 12/14/11 00:31 | 1 |
| **Fluoride** | **0.77** | | 0.10 | | mg/L | | | 12/14/11 13:54 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/09/11 13:49 | 1 |

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

**Client Sample ID: MW-7**
Date Collected: 12/08/11 14:15
Date Received: 12/09/11 11:15

**Lab Sample ID: 500-43089-7**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:28 | 1 |
| **Arsenic** | **0.0042** | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:28 | 1 |
| **Barium** | **0.082** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:28 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/16/11 10:36 | 1 |
| **Boron** | **5.0** | | 0.050 | | mg/L | | 12/14/11 12:37 | 12/16/11 10:36 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:28 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:19 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:19 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:19 | 1 |
| **Iron** | **0.50** | | 0.10 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:19 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:28 | 1 |
| **Manganese** | **0.20** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:19 | 1 |
| **Nickel** | **0.0021** | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:19 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:28 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:28 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:28 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:28 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/17/11 15:45 | 12/18/11 12:30 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 11:37 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 17:20 | 12/14/11 21:21 | 1 |
| **Sulfate** | **710** | | 130 | | mg/L | | | 12/20/11 01:06 | 25 |
| **Chloride** | **150** | | 10 | | mg/L | | | 12/20/11 10:53 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **1300** | | 10 | | mg/L | | | 12/14/11 00:34 | 1 |
| **Fluoride** | **0.86** | | 0.10 | | mg/L | | | 12/14/11 14:07 | 1 |
| **Nitrogen, Nitrite** | **0.043** | | 0.020 | | mg/L | | | 12/09/11 13:51 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

**Client Sample ID: MW-8**
**Date Collected: 12/08/11 12:55**
**Date Received: 12/09/11 11:15**

**Lab Sample ID: 500-43089-8**
**Matrix: Water**

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:31 | 1 |
| **Arsenic** | **0.012** | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:31 | 1 |
| **Barium** | **0.078** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:31 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/19/11 08:51 | 1 |
| **Boron** | **1.9** | | 0.050 | | mg/L | | 12/14/11 12:37 | 12/19/11 08:51 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:31 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:24 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:24 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:24 | 1 |
| **Iron** | **0.68** | | 0.10 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:24 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:31 | 1 |
| **Manganese** | **0.40** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:24 | 1 |
| **Nickel** | **0.0020** | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/20/11 18:24 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:31 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:31 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:31 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:31 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/17/11 15:45 | 12/18/11 12:32 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 11:41 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 17:20 | 12/14/11 21:21 | 1 |
| **Sulfate** | **330** | | 100 | | mg/L | | | 12/20/11 01:07 | 20 |
| **Chloride** | **130** | | 10 | | mg/L | | | 12/20/11 10:54 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **980** | | 10 | | mg/L | | | 12/14/11 00:37 | 1 |
| **Fluoride** | **0.61** | | 0.10 | | mg/L | | | 12/14/11 14:10 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/09/11 13:51 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

**Client Sample ID: MW-9**
Date Collected: 12/08/11 13:35
Date Received: 12/09/11 11:15

**Lab Sample ID: 500-43089-9**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:34 | 1 |
| **Arsenic** | **0.0078** | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:34 | 1 |
| **Barium** | **0.017** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:34 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/19/11 08:53 | 1 |
| **Boron** | **1.9** | | 0.050 | | mg/L | | 12/14/11 12:37 | 12/19/11 08:53 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:34 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:25 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:25 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:25 | 1 |
| Iron | <0.10 | ^ | 0.10 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:25 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:34 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:25 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/20/11 17:25 | 1 |
| **Selenium** | **0.0031** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:34 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:34 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:34 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:37 | 12/16/11 18:34 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/17/11 15:45 | 12/18/11 12:34 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **2.0** | | 0.10 | | mg/L | | | 12/19/11 11:42 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 17:20 | 12/14/11 21:22 | 1 |
| **Sulfate** | **270** | | 50 | | mg/L | | | 12/20/11 01:08 | 10 |
| **Chloride** | **140** | | 10 | | mg/L | | | 12/20/11 10:55 | 5 |
| **Nitrogen, Nitrate** | **1.9** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **660** | | 10 | | mg/L | | | 12/14/11 00:40 | 1 |
| **Fluoride** | **0.38** | | 0.10 | | mg/L | | | 12/14/11 14:13 | 1 |
| **Nitrogen, Nitrite** | **0.15** | | 0.020 | | mg/L | | | 12/09/11 13:52 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

**Client Sample ID: MW-10**
Date Collected: 12/08/11 08:40
Date Received: 12/09/11 11:15

**Lab Sample ID: 500-43089-10**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| **Arsenic** | **0.0083** | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| **Barium** | **0.11** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/19/11 08:54 | 1 |
| **Boron** | **2.5** | | 0.050 | | mg/L | | 12/14/11 12:37 | 12/19/11 08:54 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| **Iron** | **0.71** | | 0.10 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| **Manganese** | **0.29** | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:37 | 12/14/11 17:16 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/17/11 15:45 | 12/18/11 12:37 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 11:43 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 17:20 | 12/14/11 21:23 | 1 |
| **Sulfate** | **290** | | 100 | | mg/L | | | 12/20/11 01:09 | 20 |
| **Chloride** | **120** | | 10 | | mg/L | | | 12/20/11 10:56 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **1100** | | 10 | | mg/L | | | 12/14/11 00:43 | 1 |
| **Fluoride** | **0.59** | | 0.10 | | mg/L | | | 12/14/11 14:16 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/09/11 13:52 | 1 |

## Qualifiers

### Metals

| Qualifier | Qualifier Description |
|---|---|
| F | MS or MSD exceeds the control limits |
| ^ | ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits. |

### General Chemistry

| Qualifier | Qualifier Description |
|---|---|
| ^ | ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits. |

## Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|---|---|
| ☼ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CNF | Contains no Free Liquid |
| DL, RA, RE, IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| EDL | Estimated Detection Limit |
| EPA | United States Environmental Protection Agency |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RL | Reporting Limit |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

## Metals

### Prep Batch: 135687

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | Soluble Metals | |
| 500-43089-1 DU | MW-1 | Dissolved | Water | Soluble Metals | |
| 500-43089-1 MS | MW-1 | Dissolved | Water | Soluble Metals | |
| 500-43089-1 MSD | MW-1 | Dissolved | Water | Soluble Metals | |
| 500-43089-2 | MW-2 | Dissolved | Water | Soluble Metals | |
| 500-43089-3 | MW-3 | Dissolved | Water | Soluble Metals | |
| 500-43089-4 | MW-4 | Dissolved | Water | Soluble Metals | |
| 500-43089-5 | MW-5 | Dissolved | Water | Soluble Metals | |
| 500-43089-6 | MW-6 | Dissolved | Water | Soluble Metals | |
| 500-43089-7 | MW-7 | Dissolved | Water | Soluble Metals | |
| 500-43089-8 | MW-8 | Dissolved | Water | Soluble Metals | |
| 500-43089-9 | MW-9 | Dissolved | Water | Soluble Metals | |
| 500-43089-10 | MW-10 | Dissolved | Water | Soluble Metals | |
| LCS 500-135687/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-135687/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Analysis Batch: 135736

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | 6020 | 135687 |
| 500-43089-1 DU | MW-1 | Dissolved | Water | 6020 | 135687 |
| 500-43089-1 MS | MW-1 | Dissolved | Water | 6020 | 135687 |
| 500-43089-1 MSD | MW-1 | Dissolved | Water | 6020 | 135687 |
| 500-43089-2 | MW-2 | Dissolved | Water | 6020 | 135687 |
| 500-43089-3 | MW-3 | Dissolved | Water | 6020 | 135687 |
| 500-43089-10 | MW-10 | Dissolved | Water | 6020 | 135687 |
| LCS 500-135687/2-A | Lab Control Sample | Soluble | Water | 6020 | 135687 |
| MB 500-135687/1-A | Method Blank | Soluble | Water | 6020 | 135687 |

### Analysis Batch: 135985

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | 6020 | 135687 |
| 500-43089-1 DU | MW-1 | Dissolved | Water | 6020 | 135687 |
| 500-43089-1 MS | MW-1 | Dissolved | Water | 6020 | 135687 |
| 500-43089-1 MSD | MW-1 | Dissolved | Water | 6020 | 135687 |
| 500-43089-3 | MW-3 | Dissolved | Water | 6020 | 135687 |
| 500-43089-4 | MW-4 | Dissolved | Water | 6020 | 135687 |
| 500-43089-6 | MW-6 | Dissolved | Water | 6020 | 135687 |
| 500-43089-7 | MW-7 | Dissolved | Water | 6020 | 135687 |

### Prep Batch: 136092

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | 7470A | |
| 500-43089-1 DU | MW-1 | Dissolved | Water | 7470A | |
| 500-43089-1 MS | MW-1 | Dissolved | Water | 7470A | |
| 500-43089-1 MSD | MW-1 | Dissolved | Water | 7470A | |
| 500-43089-2 | MW-2 | Dissolved | Water | 7470A | |
| 500-43089-3 | MW-3 | Dissolved | Water | 7470A | |
| 500-43089-4 | MW-4 | Dissolved | Water | 7470A | |
| 500-43089-5 | MW-5 | Dissolved | Water | 7470A | |
| 500-43089-6 | MW-6 | Dissolved | Water | 7470A | |
| 500-43089-7 | MW-7 | Dissolved | Water | 7470A | |
| 500-43089-8 | MW-8 | Dissolved | Water | 7470A | |

## Metals (Continued)

### Prep Batch: 136092 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-9 | MW-9 | Dissolved | Water | 7470A | |
| 500-43089-10 | MW-10 | Dissolved | Water | 7470A | |
| LCS 500-136092/8-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-136092/7-A | Method Blank | Total/NA | Water | 7470A | |

### Analysis Batch: 136113

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-4 | MW-4 | Dissolved | Water | 6020 | 135687 |
| 500-43089-5 | MW-5 | Dissolved | Water | 6020 | 135687 |
| 500-43089-6 | MW-6 | Dissolved | Water | 6020 | 135687 |
| 500-43089-7 | MW-7 | Dissolved | Water | 6020 | 135687 |
| 500-43089-8 | MW-8 | Dissolved | Water | 6020 | 135687 |
| 500-43089-9 | MW-9 | Dissolved | Water | 6020 | 135687 |

### Analysis Batch: 136121

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | 7470A | 136092 |
| 500-43089-1 DU | MW-1 | Dissolved | Water | 7470A | 136092 |
| 500-43089-1 MS | MW-1 | Dissolved | Water | 7470A | 136092 |
| 500-43089-1 MSD | MW-1 | Dissolved | Water | 7470A | 136092 |
| 500-43089-2 | MW-2 | Dissolved | Water | 7470A | 136092 |
| 500-43089-3 | MW-3 | Dissolved | Water | 7470A | 136092 |
| 500-43089-4 | MW-4 | Dissolved | Water | 7470A | 136092 |
| 500-43089-5 | MW-5 | Dissolved | Water | 7470A | 136092 |
| 500-43089-6 | MW-6 | Dissolved | Water | 7470A | 136092 |
| 500-43089-7 | MW-7 | Dissolved | Water | 7470A | 136092 |
| 500-43089-8 | MW-8 | Dissolved | Water | 7470A | 136092 |
| 500-43089-9 | MW-9 | Dissolved | Water | 7470A | 136092 |
| 500-43089-10 | MW-10 | Dissolved | Water | 7470A | 136092 |
| LCS 500-136092/8-A | Lab Control Sample | Total/NA | Water | 7470A | 136092 |
| MB 500-136092/7-A | Method Blank | Total/NA | Water | 7470A | 136092 |

### Analysis Batch: 136145

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-2 | MW-2 | Dissolved | Water | 6020 | 135687 |
| 500-43089-5 | MW-5 | Dissolved | Water | 6020 | 135687 |
| 500-43089-8 | MW-8 | Dissolved | Water | 6020 | 135687 |
| 500-43089-9 | MW-9 | Dissolved | Water | 6020 | 135687 |
| 500-43089-10 | MW-10 | Dissolved | Water | 6020 | 135687 |
| LCS 500-135687/2-A | Lab Control Sample | Soluble | Water | 6020 | 135687 |
| MB 500-135687/1-A | Method Blank | Soluble | Water | 6020 | 135687 |

### Analysis Batch: 136357

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-4 | MW-4 | Dissolved | Water | 6020 | 135687 |
| 500-43089-5 | MW-5 | Dissolved | Water | 6020 | 135687 |
| 500-43089-6 | MW-6 | Dissolved | Water | 6020 | 135687 |
| 500-43089-7 | MW-7 | Dissolved | Water | 6020 | 135687 |
| 500-43089-8 | MW-8 | Dissolved | Water | 6020 | 135687 |
| 500-43089-9 | MW-9 | Dissolved | Water | 6020 | 135687 |

## General Chemistry

### Analysis Batch: 1002

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | 353.2 | |
| 500-43089-2 | MW-2 | Dissolved | Water | 353.2 | |
| 500-43089-3 | MW-3 | Dissolved | Water | 353.2 | |
| 500-43089-4 | MW-4 | Dissolved | Water | 353.2 | |
| 500-43089-4 MS | MW-4 | Dissolved | Water | 353.2 | |
| 500-43089-4 MSD | MW-4 | Dissolved | Water | 353.2 | |
| 500-43089-5 | MW-5 | Dissolved | Water | 353.2 | |
| 500-43089-6 | MW-6 | Dissolved | Water | 353.2 | |
| 500-43089-7 | MW-7 | Dissolved | Water | 353.2 | |
| 500-43089-8 | MW-8 | Dissolved | Water | 353.2 | |
| 500-43089-9 | MW-9 | Dissolved | Water | 353.2 | |
| 500-43089-10 | MW-10 | Dissolved | Water | 353.2 | |
| LCS 610-1002/41 | Lab Control Sample | Total/NA | Water | 353.2 | |
| LCS 610-1002/69 | Lab Control Sample | Total/NA | Water | 353.2 | |
| LCS 610-1002/9 | Lab Control Sample | Total/NA | Water | 353.2 | |
| MB 610-1002/11 | Method Blank | Total/NA | Water | 353.2 | |
| MB 610-1002/40 | Method Blank | Total/NA | Water | 353.2 | |
| MB 610-1002/68 | Method Blank | Total/NA | Water | 353.2 | |
| MB 610-1002/98 | Method Blank | Total/NA | Water | 353.2 | |

### Analysis Batch: 135232

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43089-2 | MW-2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43089-2 MS | MW-2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43089-2 MSD | MW-2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43089-3 | MW-3 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43089-4 | MW-4 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43089-5 | MW-5 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43089-6 | MW-6 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43089-7 | MW-7 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43089-8 | MW-8 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43089-9 | MW-9 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43089-10 | MW-10 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-135232/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-135232/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 135605

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | SM 2540C | |
| 500-43089-1 DU | MW-1 | Dissolved | Water | SM 2540C | |
| 500-43089-1 MS | MW-1 | Dissolved | Water | SM 2540C | |
| 500-43089-2 | MW-2 | Dissolved | Water | SM 2540C | |
| 500-43089-3 | MW-3 | Dissolved | Water | SM 2540C | |
| 500-43089-4 | MW-4 | Dissolved | Water | SM 2540C | |
| 500-43089-5 | MW-5 | Dissolved | Water | SM 2540C | |
| 500-43089-6 | MW-6 | Dissolved | Water | SM 2540C | |
| 500-43089-7 | MW-7 | Dissolved | Water | SM 2540C | |
| 500-43089-8 | MW-8 | Dissolved | Water | SM 2540C | |
| 500-43089-9 | MW-9 | Dissolved | Water | SM 2540C | |
| 500-43089-10 | MW-10 | Dissolved | Water | SM 2540C | |
| LCS 500-135605/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |

## General Chemistry (Continued)

### Analysis Batch: 135605 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| MB 500-135605/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Analysis Batch: 135706

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | SM 4500 F C | |
| 500-43089-2 | MW-2 | Dissolved | Water | SM 4500 F C | |
| 500-43089-3 | MW-3 | Dissolved | Water | SM 4500 F C | |
| 500-43089-4 | MW-4 | Dissolved | Water | SM 4500 F C | |
| 500-43089-5 | MW-5 | Dissolved | Water | SM 4500 F C | |
| 500-43089-6 | MW-6 | Dissolved | Water | SM 4500 F C | |
| 500-43089-7 | MW-7 | Dissolved | Water | SM 4500 F C | |
| 500-43089-8 | MW-8 | Dissolved | Water | SM 4500 F C | |
| 500-43089-9 | MW-9 | Dissolved | Water | SM 4500 F C | |
| 500-43089-10 | MW-10 | Dissolved | Water | SM 4500 F C | |
| LCS 500-135706/5 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-135706/4 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Prep Batch: 135742

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | 9010B | |
| 500-43089-2 | MW-2 | Dissolved | Water | 9010B | |
| 500-43089-3 | MW-3 | Dissolved | Water | 9010B | |
| 500-43089-4 | MW-4 | Dissolved | Water | 9010B | |
| 500-43089-5 | MW-5 | Dissolved | Water | 9010B | |
| 500-43089-6 | MW-6 | Dissolved | Water | 9010B | |
| 500-43089-7 | MW-7 | Dissolved | Water | 9010B | |
| 500-43089-8 | MW-8 | Dissolved | Water | 9010B | |
| 500-43089-9 | MW-9 | Dissolved | Water | 9010B | |
| 500-43089-10 | MW-10 | Dissolved | Water | 9010B | |
| LCS 500-135742/2-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-135742/1-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 135845

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | 9014 | 135742 |
| 500-43089-2 | MW-2 | Dissolved | Water | 9014 | 135742 |
| 500-43089-3 | MW-3 | Dissolved | Water | 9014 | 135742 |
| 500-43089-4 | MW-4 | Dissolved | Water | 9014 | 135742 |
| 500-43089-5 | MW-5 | Dissolved | Water | 9014 | 135742 |
| 500-43089-6 | MW-6 | Dissolved | Water | 9014 | 135742 |
| 500-43089-7 | MW-7 | Dissolved | Water | 9014 | 135742 |
| 500-43089-8 | MW-8 | Dissolved | Water | 9014 | 135742 |
| 500-43089-9 | MW-9 | Dissolved | Water | 9014 | 135742 |
| 500-43089-10 | MW-10 | Dissolved | Water | 9014 | 135742 |
| LCS 500-135742/2-A | Lab Control Sample | Total/NA | Water | 9014 | 135742 |
| MB 500-135742/1-A | Method Blank | Total/NA | Water | 9014 | 135742 |

### Analysis Batch: 136298

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | 9251 | |
| 500-43089-2 | MW-2 | Dissolved | Water | 9251 | |
| 500-43089-3 | MW-3 | Dissolved | Water | 9251 | |

## General Chemistry (Continued)

### Analysis Batch: 136298 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-4 | MW-4 | Dissolved | Water | 9251 | |
| 500-43089-5 | MW-5 | Dissolved | Water | 9251 | |
| 500-43089-6 | MW-6 | Dissolved | Water | 9251 | |
| 500-43089-7 | MW-7 | Dissolved | Water | 9251 | |
| 500-43089-8 | MW-8 | Dissolved | Water | 9251 | |
| 500-43089-9 | MW-9 | Dissolved | Water | 9251 | |
| 500-43089-10 | MW-10 | Dissolved | Water | 9251 | |
| 500-43089-10 MS | MW-10 | Dissolved | Water | 9251 | |
| 500-43089-10 MSD | MW-10 | Dissolved | Water | 9251 | |
| LCS 500-136298/60 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-136298/59 | Method Blank | Total/NA | Water | 9251 | |

### Analysis Batch: 136345

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | Nitrate by calc | |
| 500-43089-2 | MW-2 | Dissolved | Water | Nitrate by calc | |
| 500-43089-3 | MW-3 | Dissolved | Water | Nitrate by calc | |
| 500-43089-4 | MW-4 | Dissolved | Water | Nitrate by calc | |
| 500-43089-5 | MW-5 | Dissolved | Water | Nitrate by calc | |
| 500-43089-6 | MW-6 | Dissolved | Water | Nitrate by calc | |
| 500-43089-7 | MW-7 | Dissolved | Water | Nitrate by calc | |
| 500-43089-8 | MW-8 | Dissolved | Water | Nitrate by calc | |
| 500-43089-9 | MW-9 | Dissolved | Water | Nitrate by calc | |
| 500-43089-10 | MW-10 | Dissolved | Water | Nitrate by calc | |

### Analysis Batch: 136372

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43089-1 | MW-1 | Dissolved | Water | 9038 | |
| 500-43089-2 | MW-2 | Dissolved | Water | 9038 | |
| 500-43089-3 | MW-3 | Dissolved | Water | 9038 | |
| 500-43089-4 | MW-4 | Dissolved | Water | 9038 | |
| 500-43089-5 | MW-5 | Dissolved | Water | 9038 | |
| 500-43089-6 | MW-6 | Dissolved | Water | 9038 | |
| 500-43089-7 | MW-7 | Dissolved | Water | 9038 | |
| 500-43089-8 | MW-8 | Dissolved | Water | 9038 | |
| 500-43089-9 | MW-9 | Dissolved | Water | 9038 | |
| 500-43089-10 | MW-10 | Dissolved | Water | 9038 | |
| LCS 500-136372/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-136372/3 | Method Blank | Total/NA | Water | 9038 | |

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

**Lab Sample ID: 500-43089-1 MS**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: MW-1**
**Prep Type: Dissolved**
**Prep Batch: 135687**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | 0.0063 | | 0.500 | 0.511 | | mg/L | | 101 | 75 - 125 |
| Arsenic | <0.0010 | | 0.100 | 0.135 | F | mg/L | | 134 | 75 - 125 |
| Barium | 0.033 | | 0.500 | 0.576 | | mg/L | | 109 | 75 - 125 |
| Cadmium | <0.00050 | | 0.0500 | 0.0577 | | mg/L | | 115 | 75 - 125 |
| Chromium | <0.0050 | | 0.200 | 0.205 | | mg/L | | 103 | 75 - 125 |
| Cobalt | <0.0010 | | 0.500 | 0.516 | | mg/L | | 103 | 75 - 125 |
| Copper | <0.0020 | | 0.250 | 0.261 | | mg/L | | 104 | 75 - 125 |
| Iron | 0.11 | | 1.00 | 1.08 | | mg/L | | 97 | 75 - 125 |
| Lead | <0.00050 | | 0.100 | 0.112 | | mg/L | | 112 | 75 - 125 |
| Manganese | 0.17 | | 0.500 | 0.685 | | mg/L | | 103 | 75 - 125 |
| Nickel | 0.0040 | | 0.500 | 0.529 | | mg/L | | 105 | 75 - 125 |
| Selenium | 0.0025 | | 0.100 | 0.154 | F | mg/L | | 152 | 75 - 125 |
| Silver | <0.00050 | | 0.0500 | 0.0397 | | mg/L | | 79 | 75 - 125 |
| Thallium | <0.0020 | | 0.100 | 0.0956 | | mg/L | | 96 | 75 - 125 |
| Zinc | <0.020 | | 0.500 | 0.596 | | mg/L | | 119 | 75 - 125 |

**Lab Sample ID: 500-43089-1 MS**
**Matrix: Water**
**Analysis Batch: 135985**

**Client Sample ID: MW-1**
**Prep Type: Dissolved**
**Prep Batch: 135687**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0500 | 0.0508 | | mg/L | | 102 | 75 - 125 |
| Boron | 1.6 | | 1.00 | 2.56 | | mg/L | | 100 | 75 - 125 |

**Lab Sample ID: 500-43089-1 MSD**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: MW-1**
**Prep Type: Dissolved**
**Prep Batch: 135687**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | 0.0063 | | 0.500 | 0.538 | | mg/L | | 106 | 75 - 125 | 5 | 20 |
| Arsenic | <0.0010 | | 0.100 | 0.137 | F | mg/L | | 137 | 75 - 125 | 2 | 20 |
| Barium | 0.033 | | 0.500 | 0.582 | | mg/L | | 110 | 75 - 125 | 1 | 20 |
| Cadmium | <0.00050 | | 0.0500 | 0.0574 | | mg/L | | 114 | 75 - 125 | 0 | 20 |
| Chromium | <0.0050 | | 0.200 | 0.209 | | mg/L | | 105 | 75 - 125 | 2 | 20 |
| Cobalt | <0.0010 | | 0.500 | 0.526 | | mg/L | | 105 | 75 - 125 | 2 | 20 |
| Copper | <0.0020 | | 0.250 | 0.264 | | mg/L | | 105 | 75 - 125 | 1 | 20 |
| Iron | 0.11 | | 1.00 | 1.09 | | mg/L | | 98 | 75 - 125 | 1 | 20 |
| Lead | <0.00050 | | 0.100 | 0.113 | | mg/L | | 113 | 75 - 125 | 0 | 20 |
| Manganese | 0.17 | | 0.500 | 0.694 | | mg/L | | 105 | 75 - 125 | 1 | 20 |
| Nickel | 0.0040 | | 0.500 | 0.540 | | mg/L | | 107 | 75 - 125 | 2 | 20 |
| Selenium | 0.0025 | | 0.100 | 0.157 | F | mg/L | | 155 | 75 - 125 | 2 | 20 |
| Silver | <0.00050 | | 0.0500 | 0.0409 | | mg/L | | 82 | 75 - 125 | 3 | 20 |
| Thallium | <0.0020 | | 0.100 | 0.0948 | | mg/L | | 95 | 75 - 125 | 1 | 20 |
| Zinc | <0.020 | | 0.500 | 0.600 | | mg/L | | 120 | 75 - 125 | 1 | 20 |

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

**Lab Sample ID: 500-43089-1 MSD**
**Matrix: Water**
**Analysis Batch: 135985**

**Client Sample ID: MW-1**
**Prep Type: Dissolved**
**Prep Batch: 135687**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0500 | 0.0506 | | mg/L | | 101 | 75 - 125 | 1 | 20 |
| Boron | 1.6 | | 1.00 | 2.53 | | mg/L | | 97 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-43089-1 DU**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: MW-1**
**Prep Type: Dissolved**
**Prep Batch: 135687**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Antimony | 0.0063 | | <0.0030 | | mg/L | | NC | 20 |
| Arsenic | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Barium | 0.033 | | 0.0337 | | mg/L | | 1 | 20 |
| Cadmium | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Chromium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Cobalt | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Copper | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Iron | 0.11 | | 0.104 | | mg/L | | 0.9 | 20 |
| Lead | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Manganese | 0.17 | | 0.171 | | mg/L | | 0.8 | 20 |
| Nickel | 0.0040 | | 0.00406 | | mg/L | | 0.4 | 20 |
| Selenium | 0.0025 | | <0.0025 | | mg/L | | NC | 20 |
| Silver | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Thallium | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Zinc | <0.020 | | <0.020 | | mg/L | | NC | 20 |

**Lab Sample ID: 500-43089-1 DU**
**Matrix: Water**
**Analysis Batch: 135985**

**Client Sample ID: MW-1**
**Prep Type: Dissolved**
**Prep Batch: 135687**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Boron | 1.6 | | 1.58 | | mg/L | | 1 | 20 |

**Lab Sample ID: MB 500-135687/1-A**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 135687**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |

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

**Lab Sample ID: MB 500-135687/1-A**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 135687**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:37 | 12/14/11 16:13 | 1 |

**Lab Sample ID: MB 500-135687/1-A**
**Matrix: Water**
**Analysis Batch: 136145**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 135687**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:37 | 12/19/11 08:59 | 1 |
| Boron | <0.050 | | 0.050 | | mg/L | | 12/14/11 12:37 | 12/19/11 08:59 | 1 |

**Lab Sample ID: LCS 500-135687/2-A**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 135687**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.488 | | mg/L | | 98 | 80 - 120 |
| Arsenic | 0.100 | 0.105 | | mg/L | | 105 | 80 - 120 |
| Barium | 0.500 | 0.514 | | mg/L | | 103 | 80 - 120 |
| Cadmium | 0.0500 | 0.0576 | | mg/L | | 115 | 80 - 120 |
| Chromium | 0.200 | 0.218 | | mg/L | | 109 | 80 - 120 |
| Cobalt | 0.500 | 0.552 | | mg/L | | 110 | 80 - 120 |
| Copper | 0.250 | 0.255 | | mg/L | | 102 | 80 - 120 |
| Iron | 1.00 | 1.05 | | mg/L | | 105 | 80 - 120 |
| Lead | 0.100 | 0.110 | | mg/L | | 110 | 80 - 120 |
| Manganese | 0.500 | 0.543 | | mg/L | | 109 | 80 - 120 |
| Nickel | 0.500 | 0.575 | | mg/L | | 115 | 80 - 120 |
| Selenium | 0.100 | 0.112 | | mg/L | | 112 | 80 - 120 |
| Silver | 0.0500 | 0.0490 | | mg/L | | 98 | 80 - 120 |
| Thallium | 0.100 | 0.102 | | mg/L | | 102 | 80 - 120 |
| Zinc | 0.500 | 0.548 | | mg/L | | 110 | 80 - 120 |

**Lab Sample ID: LCS 500-135687/2-A**
**Matrix: Water**
**Analysis Batch: 136145**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 135687**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Beryllium | 0.0500 | 0.0512 | | mg/L | | 102 | 80 - 120 |
| Boron | 1.00 | 1.09 | | mg/L | | 109 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-136092/7-A**
**Matrix: Water**
**Analysis Batch: 136121**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 136092**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/17/11 15:45 | 12/18/11 12:03 | 1 |

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

**Lab Sample ID: LCS 500-136092/8-A**
**Matrix: Water**
**Analysis Batch: 136121**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 136092**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00191 | | mg/L | | 96 | 80 - 120 |

**Lab Sample ID: 500-43089-1 MS**
**Matrix: Water**
**Analysis Batch: 136121**

**Client Sample ID: MW-1**
**Prep Type: Dissolved**
**Prep Batch: 136092**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00100 | 0.00111 | | mg/L | | 102 | 75 - 125 |

**Lab Sample ID: 500-43089-1 MSD**
**Matrix: Water**
**Analysis Batch: 136121**

**Client Sample ID: MW-1**
**Prep Type: Dissolved**
**Prep Batch: 136092**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00100 | 0.00102 | | mg/L | | 93 | 75 - 125 | 8 | 20 |

**Lab Sample ID: 500-43089-1 DU**
**Matrix: Water**
**Analysis Batch: 136121**

**Client Sample ID: MW-1**
**Prep Type: Dissolved**
**Prep Batch: 136092**

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

## Method: 353.2 - Nitrogen, Nitrate-Nitrite

**Lab Sample ID: MB 610-1002/11**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 10:55 | 1 |

**Lab Sample ID: MB 610-1002/40**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 11:29 | 1 |

**Lab Sample ID: MB 610-1002/68**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | ^ | 0.10 | | mg/L | | | 12/19/11 12:02 | 1 |

## Method: 353.2 - Nitrogen, Nitrate-Nitrite (Continued)

**Lab Sample ID: MB 610-1002/98**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | ^ | 0.10 | | mg/L | | | 12/19/11 12:37 | 1 |

**Lab Sample ID: LCS 610-1002/41**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 5.00 | 5.41 | | mg/L | | 108 | 77 - 131 |

**Lab Sample ID: LCS 610-1002/69**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 5.00 | 5.39 | ^ | mg/L | | 108 | 77 - 131 |

**Lab Sample ID: LCS 610-1002/9**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 5.00 | 5.23 | | mg/L | | 105 | 77 - 131 |

**Lab Sample ID: 500-43089-4 MS**
**Matrix: Water**
**Analysis Batch: 1002**

Client Sample ID: MW-4
Prep Type: Dissolved

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 0.37 | | 5.00 | 5.26 | | mg/L | | 98 | 77 - 131 |

**Lab Sample ID: 500-43089-4 MSD**
**Matrix: Water**
**Analysis Batch: 1002**

Client Sample ID: MW-4
Prep Type: Dissolved

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 0.37 | | 5.00 | 5.27 | | mg/L | | 98 | 77 - 131 | 0 | 26 |

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-135742/1-A**
**Matrix: Water**
**Analysis Batch: 135845**

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 135742

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 17:20 | 12/14/11 21:11 | 1 |

## Method: 9014 - Cyanide (Continued)

**Lab Sample ID: LCS 500-135742/2-A**
**Matrix: Water**
**Analysis Batch: 135845**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 135742**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.105 | | mg/L | | 105 | 80 - 120 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-136372/3**
**Matrix: Water**
**Analysis Batch: 136372**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 12/20/11 00:49 | 1 |

**Lab Sample ID: LCS 500-136372/4**
**Matrix: Water**
**Analysis Batch: 136372**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 21.8 | | mg/L | | 109 | 80 - 120 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-136298/59**
**Matrix: Water**
**Analysis Batch: 136298**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 12/20/11 10:40 | 1 |

**Lab Sample ID: LCS 500-136298/60**
**Matrix: Water**
**Analysis Batch: 136298**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 50.1 | | mg/L | | 100 | 80 - 120 |

**Lab Sample ID: 500-43089-10 MS**
**Matrix: Water**
**Analysis Batch: 136298**

**Client Sample ID: MW-10**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 120 | | 50.0 | 165 | | mg/L | | 89 | 75 - 125 |

**Lab Sample ID: 500-43089-10 MSD**
**Matrix: Water**
**Analysis Batch: 136298**

**Client Sample ID: MW-10**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 120 | | 50.0 | 160 | | mg/L | | 79 | 75 - 125 | 3 | 20 |

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

**Lab Sample ID: MB 500-135605/1**
**Matrix: Water**
**Analysis Batch: 135605**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 12/14/11 00:04 | 1 |

**Lab Sample ID: LCS 500-135605/2**
**Matrix: Water**
**Analysis Batch: 135605**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 264 | | mg/L | | 106 | 80 - 120 |

**Lab Sample ID: 500-43089-1 MS**
**Matrix: Water**
**Analysis Batch: 135605**

**Client Sample ID: MW-1**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 770 | | 250 | 1050 | | mg/L | | 114 | 75 - 125 |

**Lab Sample ID: 500-43089-1 DU**
**Matrix: Water**
**Analysis Batch: 135605**

**Client Sample ID: MW-1**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 770 | | 780 | | mg/L | | 2 | 20 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-135706/4**
**Matrix: Water**
**Analysis Batch: 135706**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 12/14/11 12:47 | 1 |

**Lab Sample ID: LCS 500-135706/5**
**Matrix: Water**
**Analysis Batch: 135706**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Fluoride | 10.0 | 10.1 | | mg/L | | 101 | 80 - 120 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-135232/3**
**Matrix: Water**
**Analysis Batch: 135232**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/09/11 13:45 | 1 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite (Continued)

**Lab Sample ID: LCS 500-135232/4**
**Matrix: Water**
**Analysis Batch: 135232**

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

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | | | 0.100 | 0.103 | | mg/L | | 103 | 80 - 120 | | |

**Lab Sample ID: 500-43089-2 MS**
**Matrix: Water**
**Analysis Batch: 135232**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.106 | | mg/L | | 106 | 75 - 125 | | |

**Lab Sample ID: 500-43089-2 MSD**
**Matrix: Water**
**Analysis Batch: 135232**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.103 | | mg/L | | 103 | 75 - 125 | 2 | 20 |

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484
Phone: 708.534.5200 Fax: 708.534.5211

## Chain of Custody Record

Lab Job #: 500-43882

Chain of Custody Number:

Page ____ of ____

Temperature °C of Cooler: 3.0, 3.3

**Report To** (optional)
Contact: Dave McCoy
Company: Patrick Engineering
Address: 4985 Versity Dr.
Address: Lisle, IL 60532
Phone: (630) 427-7400
Fax: (630) 434-8300
E-Mail:

**Bill To** (optional)
Contact:
Company:
Address:
Address:
Phone:
Fax:
PO#/Reference#

Client: Patrick Engineering
Client Project #: 21153.017
Project Name: MWC - Will
Project Location/State: Romeoville, IL
Lab Project #:
Sampler: JLT
Lab PM:

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | Parameter: 7470A - Mercury (600/4AA) PP Metals Hg | 9251 - Chloride 2540C - Total Diss. Solids 9038 - Sulfate 4500_F_C - Fluoride | NO2_3 - Nitrogen, Nitrate | NO3_E - Nitrogen, Nitrate, Nitrite | 9014 - Cyanide | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | MW-1 | 12/8/11 | 1215 | | W | X | X | X | X | X | |
| 2 | | MW-2 | | 1130 | | | | | | | | |
| 3 | | MW-3 | | 1040 | | | | | | | | |
| 4 | | MW-4 | | 1005 | | | | | | | | |
| 5 | | MW-5 | | 0925 | | | | | | | | |
| 6 | | MW-6 | | 0800 | | | | | | | | |
| 7 | | MW-7 | | 1415 | | | | | | | | |
| 8 | | MW-8 | | 1255 | | | | | | | | |
| 9 | | MW-9 | | 1335 | | | | | | | | |
| 10 | | MW-10 | | 0840 | | | | | | | | |

Turnaround Time Required (Business Days)
___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ✓ 10 Days ___ 15 Days _____ Other
Requested Due Date _____

Sample Disposal
☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| [signature] | Patrick Eng. | 12/9/11 | 1115 | [signature] | TA-Chgo | 12/9/11 | 1115 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier
Shipped
Hand Delivered

Matrix Key
WW – Wastewater
W – Water
S – Soil
SL – Sludge
MS – Miscellaneous
OL – Oil
A – Air
SE – Sediment
SO – Soil
L – Leachate
WI – Wipe
DW – Drinking Water
O – Other

Client Comments

Lab Comments:



MWC10-15_02728

# Login Sample Receipt Checklist

Client: Midwest Generation EME LLC

Job Number: 500-43089-1

**Login Number: 43089**
**List Number: 1**
**Creator: Scott, Sherri L**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity either was not measured or, if measured, is at or below background | True | |
| The cooler's custody seal, if present, is intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 3.0, 3.3 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | True | |

# Login Sample Receipt Checklist

Client: Midwest Generation EME LLC

Job Number: 500-43089-1

**Login Number: 43089**
**List Number: 1**
**Creator: Herritz, Danica**

**List Source: TestAmerica Watertown**
**List Creation: 12/16/11 05:39 PM**

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

# Certification Summary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Will Co. Groundwater

TestAmerica Job ID: 500-43089-1

| Laboratory | Authority | Program | EPA Region | Certification ID |
|---|---|---|---|---|
| TestAmerica Chicago | ACLASS | DoD ELAP | | ADE-1429 |
| TestAmerica Chicago | ACLASS | ISO/IEC 17025 | | AT-1428 |
| TestAmerica Chicago | Alabama | State Program | 4 | 40461 |
| TestAmerica Chicago | California | NELAC | 9 | 01132CA |
| TestAmerica Chicago | Florida | NELAC | 4 | E871072 |
| TestAmerica Chicago | Georgia | Georgia EPD | 4 | N/A |
| TestAmerica Chicago | Georgia | State Program | 4 | 939 |
| TestAmerica Chicago | Hawaii | State Program | 9 | N/A |
| TestAmerica Chicago | Illinois | NELAC | 5 | 100201 |
| TestAmerica Chicago | Indiana | State Program | 5 | C-IL-02 |
| TestAmerica Chicago | Iowa | State Program | 7 | 82 |
| TestAmerica Chicago | Kansas | NELAC | 7 | E-10161 |
| TestAmerica Chicago | Kentucky | Kentucky UST | 4 | 66 |
| TestAmerica Chicago | Kentucky | State Program | 4 | 90023 |
| TestAmerica Chicago | Louisiana | NELAC | 6 | 30720 |
| TestAmerica Chicago | Massachusetts | State Program | 1 | M-IL035 |
| TestAmerica Chicago | Mississippi | State Program | 4 | N/A |
| TestAmerica Chicago | North Carolina | North Carolina DENR | 4 | 291 |
| TestAmerica Chicago | Oklahoma | State Program | 6 | 8908 |
| TestAmerica Chicago | South Carolina | State Program | 4 | 77001 |
| TestAmerica Chicago | Texas | NELAC | 6 | T104704252-09-TX |
| TestAmerica Chicago | USDA | USDA | | P330-09-00027 |
| TestAmerica Chicago | Virginia | NELAC Secondary AB | 3 | 460142 |
| TestAmerica Chicago | Wisconsin | State Program | 5 | 999580010 |
| TestAmerica Chicago | Wyoming | State Program | 8 | 8TMS-Q |
| TestAmerica Watertown | | WI Dept of Agriculture (Micro) | | 105-266 |
| TestAmerica Watertown | Illinois | NELAC | 5 | 100453 |
| TestAmerica Watertown | Minnesota | NELAC | 5 | 055-999-366 |
| TestAmerica Watertown | Wisconsin | State Program | 5 | 128053530 |

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

# Exhibit B11

NRG Energy
529 E. 135th Street
Romeoville, IL 60446

**ANNUAL and QUARTERLY GROUNDWATER MONITORING REPORT**
**WILL COUNTY GENERATING STATION**

January 22, 2016

Ms. Andrea Rhodes
Illinois Environmental Protection Agency
Division of Public Water Supplies
MC#19
1021 North Grand Avenue East
Springfield, IL 62794-9276

VIA FEDERAL EXPRESS

Re: Annual and Quarterly Groundwater Monitoring Results – Fourth Quarter 2015
Will County Generating Station – Ash Impoundments
Compliance Commitment Agreement VN W-2012-00058; ID# 6283

Dear Ms. Rhodes:

The fourth quarterly groundwater sampling for 2015 has been completed for the ash pond monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Will County Generating Station in accordance with the signed Compliance Commitment Agreement (CCA) with Illinois Environmental Protection Agency (IEPA) dated October 24, 2012. This quarterly monitoring report summarizes the results of the sampling. This report is also intended to serve as the Annual Report and includes historical data analysis/summaries.

Well Inspection and Sampling Procedures

The groundwater monitoring network around the ash ponds at the Will County facility consists of ten wells (MW-01 through MW-10) as shown on Figure 1. As part of sampling procedures, the integrity of all monitoring wells was inspected and water levels obtained using an electronic water level meter (see summary of water level discussion below). The wells were found in good condition with locked protector casings and the concrete surface seals were intact.

Groundwater samples were collected using the low-flow sampling technique. One duplicate sample from MW-01 was collected for quality assurance purposes. In addition, a deionized water trip blank was placed with the sample bottle shipment by the laboratory and accompanied the groundwater samples bottles from and back to the laboratory. The groundwater monitoring samples and the duplicate sample were analyzed for the inorganic compounds listed in Illinois Administrative Code (IAC) 620.410(a), 620.410(d) and

620.410(e), other than radium 226/228. The trip blank was analyzed for the volatile organic compounds (VOCs) listed in IAC 620.410(d).

Groundwater Flow Evaluation

Water level data from the most recent round of sampling along with historical water levels obtained from each well are summarized in Table 1. The water levels from the most recent sampling were used to generate a groundwater flow map which is provided on Figure 2. The water elevation data indicates a general westerly flow of groundwater. The flow conditions observed during this sampling are consistent with historical conditions reported for the site.

Relative to an annual evaluation of groundwater levels, a historical hydrograph is presented in Attachment 1. The hydrograph indicates generally stable groundwater elevations since the second quarter of 2013 and appear generally consistent with historical data. Well MW-06 had a slight off-trend increase in the water level recorded for the fourth quarter sampling.

Summary of Analytical Data

A copy of the analytical data package is provided in Attachment 1. The field parameter and analytical data from the most recent sampling, along with the previous eight quarters of data, are summarized in Table 2. As stated above, the duplicate sample was collected from well MW-01. The data are generally consistent with previous data generated for the Will County site with any exceptions discussed below. The duplicate values were within an acceptable range (below +/- 30%). All wells for which the sampling data reports a value above one or more groundwater standards are located within the area of the IEPA approved Groundwater Management Zone (GMZ) and Environmental Land Use Control (ELUC) areas.

At this time a statistical evaluation of background water quality for comparing against downgradient wells has not been completed. The upgradient wells MW-01 through MW-06, indicate impacts that are not associated with the ash ponds at the site, however, IEPA does not recognize the water quality data from these wells as representative of background.

Relative to an annual evaluation of the water chemistry data, time versus concentration curves are provided for each parameter analyzed in Attachment 3. The curves include the IEPA drinking water standard for reference, where appropriate.

As noted previously, all wells for which the sampling data reports a value above one or more applicable groundwater standards are located within the area of the IEPA approved GMZ and ELUC.

If there are any questions, please contact either Sharene Shealey of NRG Energy at 815-372-4625 or Richard Gnat of KPRG at 262-781-0475.

Sincerely,

Scott Perry
Station Manager

*Attachments*

cc: William Buscher, IEPA
Sharene Shealey, Midwest Generatiuon
Joseph Kotas, Midwest Generation.
Richard Gnat, KPRG and Associates, Inc.

# FIGURES




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

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

# SITE MAP

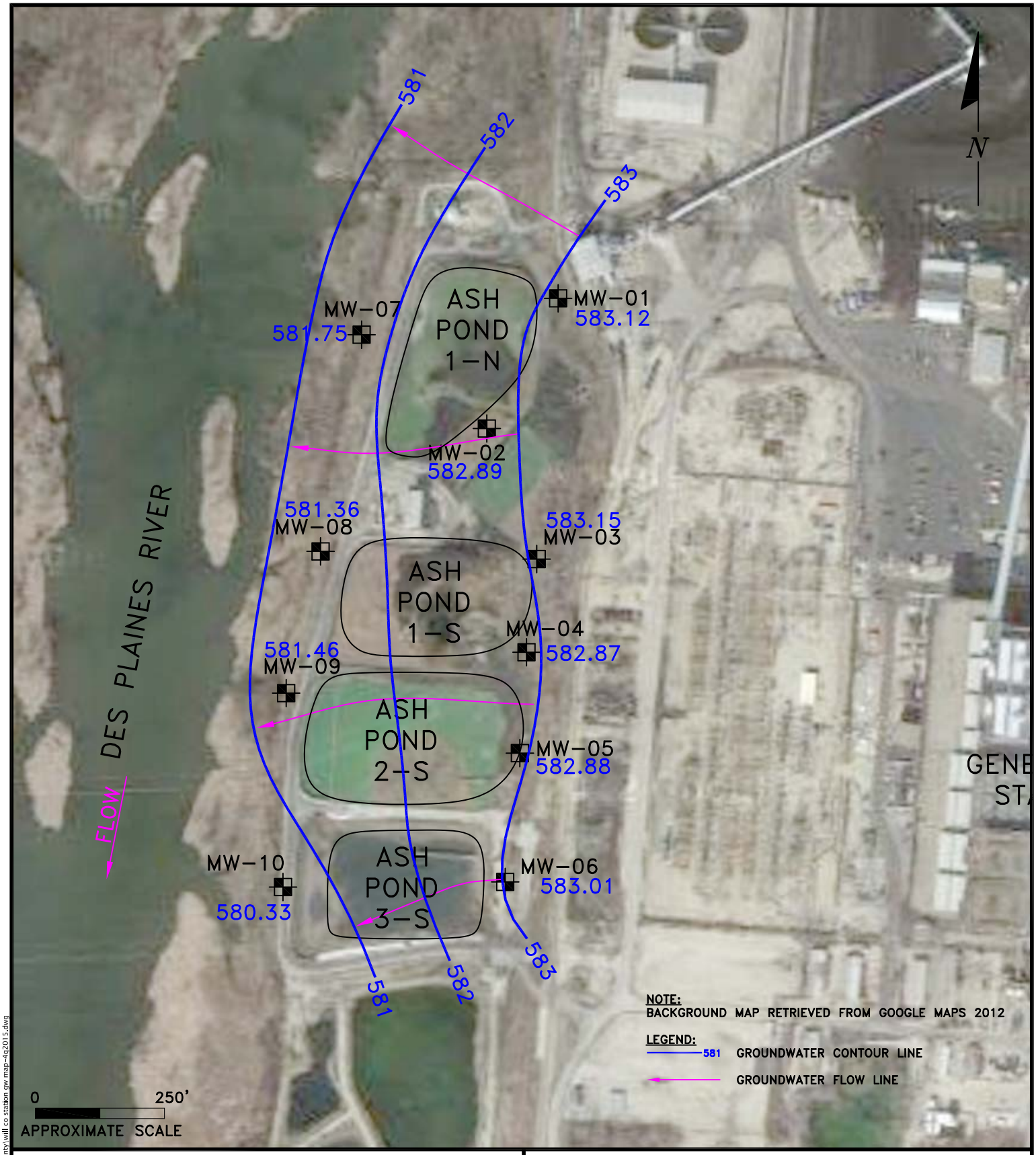
WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 250' | Date: January 23, 2015

KPRG Project No. 12313.3 | FIGURE 1

MWG13-15_50529

W:\c-p&p projects\midwest generation\groundwater sampling\will county\will co station gw map.dwg




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

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

# GROUNDWATER CONTOUR MAP 11/2015

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 250' | Date: October 13, 2015

KPRG Project No. 12313.3 | FIGURE 2

MWG 3-16-56830

W:\c\projects\midwest generation\12313.will county\will co station gw map-4q2015.dwg

# TABLES

Table 1. Groundwater Elevations - Midwest Generation, LLC, Will County Station, Romeoville, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-01 | 6/15/2011 | 592.95 | 589.81 | 583.67 | 583.65 | 570.95 | 9.28 | 9.30 | 22.00 |
| | 9/15/2011 | 592.95 | 589.81 | 583.25 | 583.25 | 570.95 | 9.70 | 9.70 | 22.00 |
| | 12/8/2011 | 592.95 | 589.81 | 583.44 | 583.43 | 570.95 | 9.51 | 9.52 | 22.00 |
| | 3/16/2012 | 592.95 | 589.81 | 583.41 | 583.40 | 570.95 | 9.54 | 9.55 | 22.00 |
| | 6/20/2012 | 592.95 | 589.81 | 583.20 | 583.18 | 570.95 | 9.75 | 9.77 | 22.00 |
| | 9/24/2012 | 592.95 | 589.81 | 583.25 | 583.25 | 570.95 | 9.70 | 9.70 | 22.00 |
| | 12/18/2012 | 592.95 | 589.81 | 583.27 | 583.27 | 570.95 | 9.68 | 9.68 | 22.00 |
| | 3/6/2013 | 592.95 | 589.81 | 583.47 | 583.47 | 570.95 | 9.48 | 9.48 | 22.00 |
| | 6/3/2013 | 592.95 | 589.81 | 583.37 | 583.37 | 570.95 | 9.58 | 9.58 | 22.00 |
| | 8/14/2013 | 592.95 | 589.81 | 582.18 | 582.18 | 570.95 | 10.77 | 10.77 | 22.00 |
| | 10/29/2013 | 592.95 | 589.81 | 581.87 | 581.89 | 570.95 | 11.08 | 11.06 | 22.00 |
| | 2/20/2014 | 592.95 | 589.81 | 582.59 | 582.59 | 570.95 | 10.36 | 10.36 | 22.00 |
| | 5/20/2014 | 592.95 | 589.81 | 583.31 | 583.33 | 570.95 | 9.64 | 9.62 | 22.00 |
| | 8/13/2014 | 592.95 | 589.81 | 583.33 | 583.34 | 570.95 | 9.62 | 9.61 | 22.00 |
| | 10/21/2014 | 592.95 | 589.81 | 583.21 | 583.20 | 570.95 | 9.74 | 9.75 | 22.00 |
| | 2/4/2015 | 592.95 | 589.81 | 583.12 | 583.12 | 570.95 | 9.83 | 9.83 | 22.00 |
| | 4/30/2015 | 592.95 | 589.81 | 583.19 | 583.21 | 570.95 | 9.76 | 9.74 | 22.00 |
| | 7/27/2015 | 592.95 | 589.81 | 583.09 | 583.08 | 570.95 | 9.86 | 9.87 | 22.00 |
| | 11/9/2015 | 592.95 | 589.81 | 583.12 | 583.12 | 570.95 | 9.83 | 9.83 | 22.00 |
| MW-02 | 6/15/2011 | 593.99 | 590.62 | 583.87 | 583.85 | 568.62 | 10.12 | 10.14 | 25.37 |
| | 9/15/2011 | 593.99 | 590.62 | 583.29 | 583.29 | 568.62 | 10.70 | 10.70 | 25.37 |
| | 12/8/2011 | 593.99 | 590.62 | 583.56 | 583.55 | 568.62 | 10.43 | 10.44 | 25.37 |
| | 3/16/2012 | 593.99 | 590.62 | 583.54 | 583.52 | 568.62 | 10.45 | 10.47 | 25.37 |
| | 6/20/2012 | 593.99 | 590.62 | 583.31 | 583.31 | 568.62 | 10.68 | 10.68 | 25.37 |
| | 9/24/2012 | 593.99 | 590.62 | 583.34 | 583.32 | 568.62 | 10.65 | 10.67 | 25.37 |
| | 12/18/2012 | 593.99 | 590.62 | 583.39 | 583.39 | 568.62 | 10.60 | 10.60 | 25.37 |
| | 3/6/2013 | 593.99 | 590.62 | 583.60 | 583.60 | 568.62 | 10.39 | 10.39 | 25.37 |
| | 6/3/2013 | 593.99 | 590.62 | 583.35 | 583.35 | 568.62 | 10.64 | 10.64 | 25.37 |
| | 8/14/2013 | 593.99 | 590.62 | 581.97 | 581.97 | 568.62 | 12.02 | 12.02 | 25.37 |
| | 10/28/2013 | 593.99 | 590.62 | 581.76 | 581.76 | 568.62 | 12.23 | 12.23 | 25.37 |
| | 2/20/2014 | 593.99 | 590.62 | 582.64 | 582.65 | 568.62 | 11.35 | 11.34 | 25.37 |
| | 5/20/2014 | 593.99 | 590.62 | 583.22 | 583.22 | 568.62 | 10.77 | 10.77 | 25.37 |
| | 8/13/2014 | 593.99 | 590.62 | 583.25 | 583.25 | 568.62 | 10.74 | 10.74 | 25.37 |
| | 10/20/2014 | 593.99 | 590.62 | 583.11 | 583.10 | 568.62 | 10.88 | 10.89 | 25.37 |
| | 2/4/2015 | 593.99 | 590.62 | 582.89 | 582.88 | 568.62 | 11.10 | 11.11 | 25.37 |
| | 5/1/2015 | 593.99 | 590.62 | 583.02 | 583.02 | 568.62 | 10.97 | 10.97 | 25.37 |
| | 7/27/2015 | 593.99 | 590.62 | 582.89 | 582.89 | 568.62 | 11.10 | 11.10 | 25.37 |
| | 11/9/2015 | 593.99 | 590.62 | 582.89 | 582.87 | 568.62 | 11.10 | 11.12 | 25.37 |
| MW-03 | 6/15/2011 | 593.51 | 590.50 | 583.76 | 583.67 | 573.74 | 9.75 | 9.84 | 19.77 |
| | 9/15/2011 | 593.51 | 590.50 | 582.85 | 582.83 | 573.74 | 10.66 | 10.68 | 19.77 |
| | 12/8/2011 | 593.51 | 590.50 | 583.36 | 583.35 | 573.74 | 10.15 | 10.16 | 19.77 |
| | 3/16/2012 | 593.51 | 590.50 | 583.45 | 583.38 | 573.74 | 10.06 | 10.13 | 19.77 |
| | 6/20/2012 | 593.51 | 590.50 | 582.95 | 582.93 | 573.74 | 10.56 | 10.58 | 19.77 |
| | 9/24/2012 | 593.51 | 590.50 | 582.93 | 582.95 | 573.74 | 10.58 | 10.56 | 19.77 |
| | 12/18/2012 | 593.51 | 590.50 | 583.10 | 583.10 | 573.74 | 10.41 | 10.41 | 19.77 |
| | 3/6/2013 | 593.51 | 590.50 | 583.42 | 583.42 | 573.74 | 10.09 | 10.09 | 19.77 |
| | 6/3/2013 | 593.51 | 590.50 | 583.53 | 583.43 | 573.74 | 9.98 | 10.08 | 19.77 |
| | 8/14/2013 | 593.51 | 590.50 | 581.79 | 581.78 | 573.74 | 11.72 | 11.73 | 19.77 |
| | 10/28/2013 | 593.51 | 590.50 | 581.86 | 581.86 | 573.74 | 11.65 | 11.65 | 19.77 |
| | 2/13/2014 | 593.51 | 590.50 | 582.66 | 582.56 | 573.74 | 10.85 | 10.95 | 19.77 |
| | 5/21/2014 | 593.51 | 590.50 | 583.37 | 583.33 | 573.74 | 10.14 | 10.18 | 19.77 |
| | 8/12/2014 | 593.51 | 590.50 | 583.35 | 583.35 | 573.74 | 10.16 | 10.16 | 19.77 |
| | 10/20/2014 | 593.51 | 590.50 | 583.30 | 583.29 | 573.74 | 10.21 | 10.22 | 19.77 |
| | 2/4/2015 | 593.51 | 590.50 | 583.17 | 583.00 | 573.74 | 10.34 | 10.51 | 19.77 |
| | 5/1/2015 | 593.51 | 590.50 | 583.27 | 583.27 | 573.74 | 10.24 | 10.24 | 19.77 |
| | 7/28/2015 | 593.51 | 590.50 | 582.98 | 582.97 | 573.74 | 10.53 | 10.54 | 19.77 |
| | 11/9/2015 | 593.51 | 590.50 | 583.15 | 583.14 | 573.74 | 10.36 | 10.37 | 19.77 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Will County Station, Romeoville, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-04 | 6/15/2011 | 594.25 | 591.22 | 583.49 | 583.48 | 571.77 | 10.76 | 10.77 | 22.48 |
| | 9/15/2011 | 594.25 | 591.22 | 581.47 | 581.42 | 571.77 | 12.78 | 12.83 | 22.48 |
| | 12/8/2011 | 594.25 | 591.22 | 582.07 | 582.07 | 571.77 | 12.18 | 12.18 | 22.48 |
| | 3/16/2012 | 594.25 | 591.22 | 582.08 | 582.05 | 571.77 | 12.17 | 12.20 | 22.48 |
| | 6/20/2012 | 594.25 | 591.22 | 581.60 | 581.56 | 571.77 | 12.65 | 12.69 | 22.48 |
| | 9/24/2012 | 594.25 | 591.22 | 581.45 | 581.39 | 571.77 | 12.80 | 12.86 | 22.48 |
| | 12/18/2012 | 594.25 | 591.22 | 581.71 | 581.71 | 571.77 | 12.54 | 12.54 | 22.48 |
| | 3/6/2013 | 594.25 | 591.22 | 582.07 | 582.07 | 571.77 | 12.18 | 12.18 | 22.48 |
| | 6/3/2013 | 594.25* | 591.22 | 582* | 582* | 571.77 | 12.05 | 12.06 | 22.48 |
| | 8/14/2013 | 593.95 | 591.06 | 581.89 | 581.89 | 571.47 | 12.06 | 12.06 | 22.48 |
| | 10/28/2013 | 593.95 | 591.06 | 582.07 | 582.05 | 571.47 | 11.88 | 11.90 | 22.48 |
| | 2/13/2014 | 593.95 | 591.06 | 582.15 | 582.27 | 571.47 | 11.80 | 11.68 | 22.48 |
| | 5/21/2014 | 593.95 | 591.06 | 583.14 | 583.11 | 571.47 | 10.81 | 10.84 | 22.48 |
| | 8/13/2014 | 593.95 | 591.06 | 583.32 | 583.27 | 571.47 | 10.63 | 10.68 | 22.48 |
| | 10/20/2014 | 593.95 | 591.06 | 583.04 | 583.05 | 571.47 | 10.91 | 10.90 | 22.48 |
| | 2/4/2015 | 593.95 | 591.06 | 582.93 | 582.93 | 571.47 | 11.02 | 11.02 | 22.48 |
| | 5/1/2015 | 593.95 | 591.06 | 583.06 | 583.05 | 571.47 | 10.89 | 10.90 | 22.48 |
| | 7/28/2015 | 593.95 | 591.06 | 582.78 | 582.77 | 571.47 | 11.17 | 11.18 | 22.48 |
| | 11/9/2015 | 593.95 | 591.06 | 582.87 | 582.85 | 571.47 | 11.08 | 11.10 | 22.48 |
| MW-05 | 6/15/2011 | 592.87 | 589.60 | 583.47 | 583.45 | 570.80 | 9.40 | 9.42 | 22.07 |
| | 9/15/2011 | 592.87 | 589.60 | 582.47 | 582.45 | 570.80 | 10.40 | 10.42 | 22.07 |
| | 12/8/2011 | 592.87 | 589.60 | 583.17 | 583.15 | 570.80 | 9.70 | 9.72 | 22.07 |
| | 3/16/2012 | 592.87 | 589.60 | 583.14 | 583.16 | 570.80 | 9.73 | 9.71 | 22.07 |
| | 6/20/2012 | 592.87 | 589.60 | 582.60 | 582.60 | 570.80 | 10.27 | 10.27 | 22.07 |
| | 9/24/2012 | 592.87 | 589.60 | 582.37 | 582.36 | 570.80 | 10.50 | 10.51 | 22.07 |
| | 12/18/2012 | 592.87 | 589.60 | 582.79 | 582.79 | 570.80 | 10.08 | 10.08 | 22.07 |
| | 3/6/2013 | 592.87 | 589.60 | 583.16 | 583.16 | 570.80 | 9.71 | 9.71 | 22.07 |
| | 6/3/2013 | 592.87 | 589.60 | 583.22 | 583.19 | 570.80 | 9.65 | 9.68 | 22.07 |
| | 8/14/2013 | 592.87 | 589.60 | 581.70 | 581.74 | 570.80 | 11.17 | 11.13 | 22.07 |
| | 10/28/2013 | 592.87 | 589.60 | 582.16 | 582.15 | 570.80 | 10.71 | 10.72 | 22.07 |
| | 2/13/2014 | 592.87 | 589.60 | 582.31 | 582.31 | 570.80 | 10.56 | 10.56 | 22.07 |
| | 5/21/2014 | 592.87 | 589.60 | 583.09 | 583.10 | 570.80 | 9.78 | 9.77 | 22.07 |
| | 8/12/2014 | 592.87 | 589.60 | 583.26 | 583.27 | 570.80 | 9.61 | 9.60 | 22.07 |
| | 10/20/2014 | 592.87 | 589.60 | 583.01 | 583.02 | 570.80 | 9.86 | 9.85 | 22.07 |
| | 2/3/2015 | 592.87 | 589.60 | 582.96 | 582.96 | 570.80 | 9.91 | 9.91 | 22.07 |
| | 5/1/2015 | 592.87 | 589.60 | 583.03 | 583.03 | 570.80 | 9.84 | 9.84 | 22.07 |
| | 7/28/2015 | 592.87 | 589.60 | 582.78 | 582.76 | 570.80 | 10.09 | 10.11 | 22.07 |
| | 11/9/2015 | 592.87 | 589.60 | 582.88 | 582.84 | 570.80 | 9.99 | 10.03 | 22.07 |
| MW-06 | 6/15/2011 | 592.97 | 589.77 | 582.52 | 582.52 | 571.82 | 10.45 | 10.45 | 21.15 |
| | 9/15/2011 | 592.97 | 589.77 | 581.95 | 581.91 | 571.82 | 11.02 | 11.06 | 21.15 |
| | 12/8/2011 | 592.97 | 589.77 | 582.16 | 582.16 | 571.82 | 10.81 | 10.81 | 21.15 |
| | 3/16/2012 | 592.97 | 589.77 | 582.10 | 582.09 | 571.82 | 10.87 | 10.88 | 21.15 |
| | 6/20/2012 | 592.97 | 589.77 | 581.76 | 581.76 | 571.82 | 11.21 | 11.21 | 21.15 |
| | 9/24/2012 | 592.97 | 589.77 | 581.71 | 581.63 | 571.82 | 11.26 | 11.34 | 21.15 |
| | 12/18/2012 | 592.97 | 589.77 | 581.75 | 581.75 | 571.82 | 11.22 | 11.22 | 21.15 |
| | 3/6/2013 | 592.97 | 589.77 | 582.10 | 582.10 | 571.82 | 10.87 | 10.87 | 21.15 |
| | 6/3/2013 | 592.97 | 589.77 | 582.24 | 582.12 | 571.82 | 10.73 | 10.85 | 21.15 |
| | 8/14/2013 | 592.97 | 589.77 | 581.29 | 581.29 | 571.82 | 11.68 | 11.68 | 21.15 |
| | 10/28/2013 | 592.97 | 589.77 | 581.21 | 581.19 | 571.82 | 11.76 | 11.78 | 21.15 |
| | 2/13/2014 | 592.97 | 589.77 | 581.20 | 581.19 | 571.82 | 11.77 | 11.78 | 21.15 |
| | 5/20/2014 | 592.97 | 589.77 | 582.02 | 582.00 | 571.82 | 10.95 | 10.97 | 21.15 |
| | 8/12/2014 | 592.97 | 589.77 | 582.45 | 582.43 | 571.82 | 10.52 | 10.54 | 21.15 |
| | 10/20/2014 | 592.97 | 589.77 | 581.77 | 581.80 | 571.82 | 11.20 | 11.17 | 21.15 |
| | 2/3/2015 | 592.97 | 589.77 | 581.66 | 581.65 | 571.82 | 11.31 | 11.32 | 21.15 |
| | 4/30/2015 | 592.97 | 589.77 | 581.93 | 581.89 | 571.82 | 11.04 | 11.08 | 21.15 |
| | 7/28/2015 | 592.97 | 589.77 | 581.67 | 581.66 | 571.82 | 11.30 | 11.31 | 21.15 |
| | 11/9/2015 | 592.97 | 589.77 | 583.01 | 581.98 | 571.82 | 9.96 | 10.99 | 21.15 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Will County Station, Romeoville, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-07 | 6/15/2011 | 592.88 | 589.55 | 582.96 | 582.94 | 572.07 | 9.92 | 9.94 | 20.81 |
| | 9/15/2011 | 592.88 | 589.55 | 582.41 | 582.41 | 572.07 | 10.47 | 10.47 | 20.81 |
| | 12/8/2011 | 592.88 | 589.55 | 582.82 | 582.81 | 572.07 | 10.06 | 10.07 | 20.81 |
| | 3/16/2012 | 592.88 | 589.55 | 582.76 | 582.76 | 572.07 | 10.12 | 10.12 | 20.81 |
| | 6/20/2012 | 592.88 | 589.55 | 582.24 | 582.24 | 572.07 | 10.64 | 10.64 | 20.81 |
| | 9/24/2012 | 592.88 | 589.55 | 582.59 | 582.59 | 572.07 | 10.29 | 10.29 | 20.81 |
| | 12/18/2012 | 592.88 | 589.55 | 582.67 | 582.67 | 572.07 | 10.21 | 10.21 | 20.81 |
| | 3/6/2013 | 592.88 | 589.55 | 582.76 | 582.76 | 572.07 | 10.12 | 10.12 | 20.81 |
| | 6/3/2013 | 592.88 | 589.55 | 582.46 | 582.28 | 572.07 | 10.42 | 10.60 | 20.81 |
| | 8/15/2013 | 592.88 | 589.55 | 581.04 | 580.80 | 572.07 | 11.84 | 12.08 | 20.81 |
| | 10/29/2013 | 592.88 | 589.55 | 580.99 | 580.94 | 572.07 | 11.89 | 11.94 | 20.81 |
| | 2/20/2014 | 592.88 | 589.55 | 581.80 | 581.54 | 572.07 | 11.08 | 11.34 | 20.81 |
| | 5/20/2014 | 592.88 | 589.55 | 582.29 | 582.21 | 572.07 | 10.59 | 10.67 | 20.81 |
| | 8/12/2014 | 592.88 | 589.55 | 581.97 | 581.85 | 572.07 | 10.91 | 11.03 | 20.81 |
| | 10/21/2014 | 592.88 | 589.55 | 582.20 | 582.01 | 572.07 | 10.68 | 10.87 | 20.81 |
| | 2/3/2015 | 592.88 | 589.55 | 581.79 | 581.70 | 572.07 | 11.09 | 11.18 | 20.81 |
| | 4/30/2015 | 592.88 | 589.55 | 582.10 | 582.04 | 572.07 | 10.78 | 10.84 | 20.81 |
| | 7/27/2015 | 592.88 | 589.55 | 581.42 | 581.29 | 572.07 | 11.46 | 11.59 | 20.81 |
| | 11/9/2015 | 592.88 | 589.55 | 581.75 | 581.64 | 572.07 | 11.13 | 11.24 | 20.81 |
| MW-08 | 6/15/2011 | 592.71 | 589.64 | 582.24 | 582.22 | 572.50 | 10.47 | 10.49 | 20.21 |
| | 9/15/2011 | 592.71 | 589.64 | 581.28 | 581.26 | 572.50 | 11.43 | 11.45 | 20.21 |
| | 12/8/2011 | 592.71 | 589.64 | 582.38 | 582.38 | 572.50 | 10.33 | 10.33 | 20.21 |
| | 3/16/2012 | 592.71 | 589.64 | 582.41 | 582.38 | 572.50 | 10.30 | 10.33 | 20.21 |
| | 6/20/2012 | 592.71 | 589.64 | 581.54 | 581.53 | 572.50 | 11.17 | 11.18 | 20.21 |
| | 9/24/2012 | 592.71 | 589.64 | 581.36 | 581.36 | 572.50 | 11.35 | 11.35 | 20.21 |
| | 12/18/2012 | 592.71 | 589.64 | 582.22 | 582.22 | 572.50 | 10.49 | 10.49 | 20.21 |
| | 3/6/2013 | 592.71 | 589.64 | 582.04 | 582.04 | 572.50 | 10.67 | 10.67 | 20.21 |
| | 6/3/2013 | 592.71 | 589.64 | 582.06 | 580.79 | 572.50 | 10.65 | 11.92 | 20.21 |
| | 8/15/2013 | 592.71 | 589.64 | 580.95 | 579.81 | 572.50 | 11.76 | 12.90 | 20.21 |
| | 10/28/2013 | 592.71 | 589.64 | 581.05 | 580.67 | 572.50 | 11.66 | 12.04 | 20.21 |
| | 2/20/2014 | 592.71 | 589.64 | 581.62 | 580.99 | 572.50 | 11.09 | 11.72 | 20.21 |
| | 5/20/2014 | 592.71 | 589.64 | 581.69 | 581.63 | 572.50 | 11.02 | 11.08 | 20.21 |
| | 8/12/2014 | 592.71 | 589.64 | 581.53 | 581.18 | 572.50 | 11.18 | 11.53 | 20.21 |
| | 10/21/2014 | 592.71 | 589.64 | 581.51 | 580.92 | 572.50 | 11.20 | 11.79 | 20.21 |
| | 2/3/2015 | 592.71 | 589.64 | 581.25 | 580.83 | 572.50 | 11.46 | 11.88 | 20.21 |
| | 4/30/2015 | 592.71 | 589.64 | 581.48 | 581.20 | 572.50 | 11.23 | 11.51 | 20.21 |
| | 7/27/2015 | 592.71 | 589.64 | 581.10 | 579.97 | 572.50 | 11.61 | 12.74 | 20.21 |
| | 11/9/2015 | 592.71 | 589.64 | 581.36 | 580.82 | 572.50 | 11.35 | 11.89 | 20.21 |
| MW-09 | 6/15/2011 | 592.84 | 589.76 | 582.81 | 582.51 | 570.66 | 10.03 | 10.33 | 22.18 |
| | 9/15/2011 | 592.84 | 589.76 | 581.28 | 581.17 | 570.66 | 11.56 | 11.67 | 22.18 |
| | 12/8/2011 | 592.84 | 589.76 | 583.36 | 583.36 | 570.66 | 9.48 | 9.48 | 22.18 |
| | 3/16/2012 | 592.84 | 589.76 | 583.52 | 583.51 | 570.66 | 9.32 | 9.33 | 22.18 |
| | 6/20/2012 | 592.84 | 589.76 | 581.51 | 581.51 | 570.66 | 11.33 | 11.33 | 22.18 |
| | 9/24/2012 | 592.84 | 589.76 | 580.88 | 580.89 | 570.66 | 11.96 | 11.95 | 22.18 |
| | 12/18/2012 | 592.84 | 589.76 | 583.10 | 583.10 | 570.66 | 9.74 | 9.74 | 22.18 |
| | 3/6/2013 | 592.84 | 589.76 | 583.13 | 583.13 | 570.66 | 9.71 | 9.71 | 22.18 |
| | 6/3/2013 | 592.84 | 589.76 | 582.46 | 581.40 | 570.66 | 10.38 | 11.44 | 22.18 |
| | 8/15/2013 | 592.84 | 589.76 | 580.56 | 580.11 | 570.66 | 12.28 | 12.73 | 22.18 |
| | 10/29/2013 | 592.84 | 589.76 | 581.87 | 581.71 | 570.66 | 10.97 | 11.13 | 22.18 |
| | 2/13/2014 | 592.84 | 589.76 | 581.23 | 581.06 | 570.66 | 11.61 | 11.78 | 22.18 |
| | 5/20/2014 | 592.84 | 589.76 | 582.76 | 581.93 | 570.66 | 10.08 | 10.91 | 22.18 |
| | 8/12/2014 | 592.84 | 589.76 | 582.02 | 581.59 | 570.66 | 10.82 | 11.25 | 22.18 |
| | 10/21/2014 | 592.84 | 589.76 | 581.40 | 581.11 | 570.66 | 11.44 | 11.73 | 22.18 |
| | 2/3/2015 | 592.84 | 589.76 | 581.97 | 581.36 | 570.66 | 10.87 | 11.48 | 22.18 |
| | 4/30/2015 | 592.84 | 589.76 | 581.57 | 581.53 | 570.66 | 11.27 | 11.31 | 22.18 |
| | 7/27/2015 | 592.84 | 589.76 | 581.31 | 580.86 | 570.66 | 11.53 | 11.98 | 22.18 |
| | 11/9/2015 | 592.84 | 589.76 | 581.46 | 581.30 | 570.66 | 11.38 | 11.54 | 22.18 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Will County Station, Romeoville, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-10 | 6/15/2011 | 590.98 | 591.31 | 580.90 | 580.46 | 571.45 | 10.08 | 10.52 | 19.53 |
| | 9/15/2011 | 590.98 | 591.31 | 580.04 | 579.48 | 571.45 | 10.94 | 11.50 | 19.53 |
| | 12/8/2011 | 590.98 | 591.31 | 580.59 | 580.15 | 571.45 | 10.39 | 10.83 | 19.53 |
| | 3/16/2012 | 590.98 | 591.31 | 580.73 | 580.08 | 571.45 | 10.25 | 10.90 | 19.53 |
| | 6/20/2012 | 590.98 | 591.31 | 579.70 | 579.43 | 571.45 | 11.28 | 11.55 | 19.53 |
| | 9/24/2012 | 590.98 | 591.31 | 579.69 | 578.86 | 571.45 | 11.29 | 12.12 | 19.53 |
| | 12/18/2012 | 590.98 | 591.31 | 579.92 | 579.92 | 571.45 | 11.06 | 11.06 | 19.53 |
| | 3/6/2013 | 590.98 | 591.31 | 580.74 | 580.74 | 571.45 | 10.24 | 10.24 | 19.53 |
| | 6/3/2013 | 590.98 | 591.31 | 580.43 | 580.19 | 571.45 | 10.55 | 10.79 | 19.53 |
| | 8/15/2013 | 590.98 | 591.31 | 579.13 | 579.03 | 571.45 | 11.85 | 11.95 | 19.53 |
| | 10/28/2013 | 590.98 | 591.31 | 579.37 | 579.33 | 571.45 | 11.61 | 11.65 | 19.53 |
| | 2/20/2014 | 590.98 | 591.31 | 580.32 | 579.96 | 571.45 | 10.66 | 11.02 | 19.53 |
| | 5/20/2014 | 590.98 | 591.31 | 580.79 | 580.60 | 571.45 | 10.19 | 10.38 | 19.53 |
| | 8/13/2014 | 590.98 | 591.31 | 580.57 | 580.47 | 571.45 | 10.41 | 10.51 | 19.53 |
| | 10/20/14 | 590.98 | 591.31 | 580.50 | 580.26 | 571.45 | 10.48 | 10.72 | 19.53 |
| | 02/03/15 | 590.98 | 591.31 | 580.12 | 579.94 | 571.45 | 10.86 | 11.04 | 19.53 |
| | 04/30/15 | 590.98 | 591.31 | 580.37 | 580.26 | 571.45 | 10.61 | 10.72 | 19.53 |
| | 07/27/15 | 590.98 | 591.31 | 580.11 | 579.95 | 571.45 | 10.87 | 11.03 | 19.53 |
| | 11/9/2015 | 590.98 | 591.31 | 580.33 | 580.14 | 571.45 | 10.65 | 10.84 | 19.53 |

* - Estimated value due to damaged well casing which was subsequently re-surveyed.

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-01** | Date | 10/29/2013 | | 2/20/2014 | | 5/20/2014 | | 8/13/2014 | | 10/21/2014 | | 2/4/2015 | | 4/30/2015 | | 7/27/2015 | | 11/9/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.10 | 0.0025 | 0.085 | 0.0025 | 0.054 | 0.0025 | 0.064 | 0.0025 | 0.077 | 0.0025 | 0.066 | 0.0025 | 0.069 | 0.0025 | 0.076 | 0.0025 | 0.078 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 2.6 | 0.25 | 2.4 | 0.50 | 2.5 | 0.10 | 1.2 | 0.050 | 0.96 | 1.0 | ND | 0.25 | 0.81 | 0.050 | 0.91 | 0.050 | 0.73 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 160 | 10 | 120 | 10 | 87 | 2.0 | 35 | 2.0 | 29 | 2.0 | 30 | 2.0 | 28 | 2.0 | 33 | 2.0 | 26 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0022 | 0.0010 | 0.0017 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.41 | 0.10 | 0.39 | 0.10 | 0.48 | 0.10 | 0.50 | 0.10 | 0.52 | 0.10 | 0.59 | 0.10 | 0.59 | 0.10 | 0.66 | 0.10 | 0.80 |
| Iron | 5.0 | 0.10 | 1.2 | 0.10 | 0.34 | 0.10 | 0.46 | 0.10 | 0.19 | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.28 | 0.0025 | 0.30 | 0.0025 | 0.26 | 0.0025 | 0.24 | 0.0025 | 0.17 | 0.0025 | 0.079 | 0.0025 | 0.011 | 0.0025 | 0.15 | 0.0025 | 0.088 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0055 | 0.0020 | 0.0058 | 0.0020 | 0.0050 | 0.0020 | 0.0025 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.27 | 0.10 | 0.25 | 0.10 | 0.19 | 0.10 | 0.15 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.27 | 0.10 | 0.25 | 0.10 | 0.19 | 0.10 | 0.15 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0028 | 0.0025 | 0.0051 | 0.0025 | 0.0053 F1 | 0.0025 | 0.0027 | 0.0025 | 0.0028 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 430 | 100 | 390 | 100 | 230 | 25 | 91 | 25 | 150 | 25 | 99 | 50 | 100 | 25 | 120 | 25 | 110 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1300 | 10 | 1300 | 10 | 890 | 10 | 600 | 10 | 600 | 10 | 570 | 10 | 510 | 10 | 570 | 10 | 470 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00059 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0013 |
| pH | 6.5 - 9.0 | NA | 7.04 | NA | 8.96 | NA | 7.19 | NA | 6.91 | NA | 7.12 | NA | 7.41 | NA | 7.36 | NA | 7.44 | NA | 7.25 |
| Temperature | NA | NA | 16.20 | NA | 11.29 | NA | 17.77 | NA | 20.79 | NA | 17.29 | NA | 12.62 | NA | 12.63 | NA | 21.71 | NA | 17.51 |
| Conductivity | NA | NA | 1.53 | NA | 1.27 | NA | 1.50 | NA | 0.95 | NA | 0.90 | NA | 0.64 | NA | 0.697 | NA | 0.858 | NA | 0.687 |
| Dissolved Oxygen | NA | NA | 0.57 | NA | 1.11 | NA | 0.42 | NA | 0.50 | NA | 0.45 | NA | 1.07 | NA | 2.32 | NA | 1.39 | NA | 0.62 |
| ORP | NA | NA | -132.6 | NA | -180.6 | NA | -9.7 | NA | -60.4 | NA | -64.4 | NA | -8.3 | NA | 31.7 | NA | -122.9 | NA | -0.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-02** | Date | 10/28/2013 | | 2/20/2014 | | 5/20/2014 | | 8/13/2014 | | 10/20/2014 | | 2/4/2015 | | 5/1/2015 | | 7/28/2015 | | 11/10/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0091 | 0.0010 | 0.0071 | 0.0010 | 0.0053 | 0.0010 | 0.0096 | 0.0010 | 0.013 | 0.0010 | 0.0095 | 0.0010 | 0.0076 | 0.0010 | 0.013 | 0.0010 | 0.018 |
| Barium | 2.0 | 0.0025 | 0.079 | 0.0025 | 0.080 | 0.0025 | 0.077 | 0.0025 | 0.089 | 0.0025 | 0.10 | 0.0025 | 0.092 | 0.0025 | 0.096 | 0.0025 | 0.093 | 0.0025 | 0.098 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 2.4 | 0.25 | 2.4 | 0.50 | 2.8 | 0.25 | 3.0 | 0.50 | 3.6 | 1.0 | 3.8 | 0.25 | 3.8 | 0.50 | 4.0 F1 | 0.50 | 4.4 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 180 | 10 | 170 | 10 | 130 | 10 | 100 | 10 | 97 | 10 | 130 | 10 | 110 | 10 | 90 | 10 | 110 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.47 | 0.10 | 0.44 | 0.10 | 0.39 | 0.10 | 0.41 | 0.10 | 0.39 | 0.10 | 0.41 | 0.10 | 0.38 | 0.10 | 0.38 | 0.10 | 0.40 |
| Iron | 5.0 | 0.10 | 0.33 | 0.10 | ND | 0.10 | ND | 0.10 | 0.29 | 0.10 | 0.64 | 0.10 | 0.17 | 0.10 | ND | 0.10 | 0.58 | 0.10 | 0.78 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.043 | 0.0025 | 0.044 | 0.0025 | 0.024 | 0.0025 | 0.074 | 0.0025 | 0.083 | 0.0025 | 0.064 | 0.0025 | 0.055 | 0.0025 | 0.085 | 0.0025 | 0.068 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0024 | 0.0020 | 0.0024 | 0.0020 | 0.0023 | 0.0020 | 0.0026 | 0.0020 | 0.0029 | 0.0020 | 0.0029 | 0.0020 | 0.0032 | 0.0020 | 0.0029 | 0.0020 | 0.0031 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 280 | 100 | 210 | 100 | 300 | 100 | 340 | 100 | 510 | 100 | 400 | 100 | 460 | 100 | 610 | 100 | 600 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 950 | 10 | 1000 | 10 | 1000 | 10 | 1100 | 10 | 1200 | 10 | 1200 | 10 | 1200 | 10 | 1300 | 10 | 1000 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00083 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00072 |
| pH | 6.5 - 9.0 | NA | 8.06 | NA | 8.97 | NA | 7.74 | NA | 7.59 | NA | 6.94 | NA | 8.14 | NA | 8.00 | NA | 7.94 | NA | 8.06 |
| Temperature | NA | NA | 15.02 | NA | 11.56 | NA | 17.35 | NA | 18.69 | NA | 17.11 | NA | 14.26 | NA | 18.64 | NA | 19.83 | NA | 15.84 |
| Conductivity | NA | NA | 1.06 | NA | 1.02 | NA | 1.31 | NA | 1.38 | NA | 1.63 | NA | 1.37 | NA | 1.581 | NA | 1.718 | NA | 1.495 |
| Dissolved Oxygen | NA | NA | 0.54 | NA | 1.31 | NA | 0.72 | NA | 0.38 | NA | 0.31 | NA | 0.90 | NA | 1.60 | NA | 0.75 | NA | 0.49 |
| ORP | NA | NA | -172.5 | NA | -161.4 | NA | -28.3 | NA | -107.9 | NA | -135.2 | NA | -126.8 | NA | -116.1 | NA | -112.8 | NA | -143.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-03** | Date | 10/28/2013 | | 2/13/2014 | | 5/21/2014 | | 8/12/2014 | | 10/20/2014 | | 2/4/2015 | | 5/1/2015 | | 7/28/2015 | | 11/10/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0018 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0021 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.083 | 0.0025 | 0.095 | 0.0025 | 0.071 | 0.0025 | 0.064 | 0.0025 | 0.077 | 0.0025 | 0.094 | 0.0025 | 0.093 | 0.0025 | 0.081 | 0.0025 | 0.11 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 3.5 | 0.50 | 3.2 | 0.50 | 3.3 | 0.25 | 3.5 | 0.50 | 3.6 | 1.0 | 2.9 | 0.25 | 2.9 | 0.50 | 4.1 | 0.50 | 3.0 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 110 | 2.0 | 69 | 2.0 | 62 | 10 | 91 | 2.0 | 57 | 2.0 | 43 | 2.0 | 33 | 2.0 | 59 | 10 | 33 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0016 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0013 | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.49 | 0.10 | 0.41 | 0.10 | 0.43 | 0.10 | 0.56 | 0.10 | 0.51 | 0.10 | 0.38 | 0.10 | 0.38 | 0.10 | 0.44 | 0.10 | 0.39 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.13 | 0.10 | ND | 0.10 | 0.18 | 0.10 | 0.12 | 0.10 | 0.13 | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.16 | 0.0025 | 0.45 | 0.0025 | 0.25 | 0.0025 | 0.16 | 0.0025 | 0.29 | 0.0025 | 0.47 | 0.0025 | 0.43 | 0.0025 | 0.28 | 0.0025 | 0.42 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.011 | 0.0020 | 0.0058 | 0.0020 | 0.0061 | 0.0020 | 0.010 | 0.0020 | 0.0073 | 0.0020 | 0.0055 | 0.0020 | 0.0047 | 0.0020 | 0.0086 | 0.0020 | 0.0049 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.0049 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0025 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0043 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 540 | 100 | 560 | 100 | 560 | 100 | 570 | 100 | 570 | 100 | 320 | 100 | 250 | 100 | 520 | 50 | 280 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1100 | 10 | 1200 | 10 | 1200 | 10 | 1100 | 10 | 1100 | 10 | 1100 | 10 | 990 | 10 | 1100 | 10 | 950 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0014 |
| pH | 6.5 - 9.0 | NA | 7.24 | NA | 7.03 | NA | 7.21 | NA | 7.39 | NA | 6.06 | NA | 7.11 | NA | 7.07 | NA | 7.63 | NA | 6.81 |
| Temperature | NA | NA | 14.53 | NA | 9.92 | NA | 15.74 | NA | 16.79 | NA | 14.39 | NA | 10.34 | NA | 11.15 | NA | 18.62 | NA | 13.54 |
| Conductivity | NA | NA | 1.22 | NA | 1.03 | NA | 1.43 | NA | 1.40 | NA | 1.48 | NA | 1.11 | NA | 1.139 | NA | 1.472 | NA | 1.155 |
| Dissolved Oxygen | NA | NA | 0.51 | NA | 0.81 | NA | 0.73 | NA | 1.45 | NA | 0.43 | NA | 1.81 | NA | 2.99 | NA | 1.13 | NA | 1.08 |
| ORP | NA | NA | -138.6 | NA | 434.5 | NA | 18.4 | NA | -90.3 | NA | 47.7 | NA | 7.2 | NA | -18.3 | NA | -124.6 | NA | -6.0 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-04** | Date | 10/28/2013 | | 2/13/2014 | | 5/21/2014 | | 8/13/2014 | | 10/20/2014 | | 2/4/2015 | | 5/1/2015 | | 7/28/2015 | | 11/11/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0054 | 0.0010 | 0.0010 | 0.0010 | ND | 0.0010 | 0.0010 | 0.0010 | 0.0011 | 0.0010 | 0.0013 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0019 |
| Barium | 2.0 | 0.0025 | 0.037 | 0.0025 | 0.034 | 0.0025 | 0.030 | 0.0025 | 0.034 | 0.0025 | 0.037 | 0.0025 | 0.031 | 0.0025 | 0.031 | 0.0025 | 0.038 | 0.0025 | 0.039 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 5.6 | 0.50 | 4.6 | 0.50 | 4.2 | 0.25 | 4.8 | 0.50 | 4.5 | 1.0 | 3.9 | 0.25 | 4.0 | 0.50 | 5.4 | 0.50 | 5.0 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 89 | 10 | 110 | 10 | 85 | 2.0 | 67 | 10 | 82 | 10 | 120 | 10 | 110 | 10 | 97 | 2.0 | 46 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0014 | 0.0010 | 0.0012 | 0.0010 | ND | 0.0010 | 0.0013 | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0011 | 0.0010 | 0.0013 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.47 | 0.10 | 0.43 | 0.10 | 0.43 | 0.10 | 0.47 | 0.10 | 0.54 | 0.10 | 0.52 | 0.10 | 0.47 | 0.10 | 0.56 | 0.10 | 0.43 |
| Iron | 5.0 | 0.10 | 0.92 | 0.10 | 0.64 | 0.10 | ND | 0.10 | 0.26 | 0.10 | 0.27 | 0.10 | 0.28 | 0.10 | ND | 0.10 | 0.16 | 0.10 | 0.51 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.65 | 0.0025 | 0.72 | 0.0025 | 0.49 | 0.0025 | 0.88 | 0.0025 | 0.64 | 0.0025 | 0.52 | 0.0025 | 0.45 | 0.0025 | 0.77 | 0.0025 | 0.62 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | 0.00066 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0055 | 0.0020 | 0.0053 | 0.0020 | 0.0045 | 0.0020 | 0.0058 | 0.0020 | 0.0065 | 0.0020 | 0.0043 | 0.0020 | 0.0057 | 0.0020 | 0.0053 | 0.0020 | 0.0070 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.39 | 0.10 | ND | 0.10 | 0.15 | 0.10 | 0.17 | 0.10 | 0.53 | 0.10 | 0.11 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 0.39 | 0.10 | ND | 0.10 | 0.15 | 0.10 | 0.17 | 0.10 | 0.53 | 0.10 | 0.11 | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0090 | 0.0025 | 0.0055 | 0.0025 | 0.010 | 0.0025 | 0.0087 | 0.0025 | 0.020 | 0.0025 | 0.0046 | 0.0025 | 0.0081 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 250 | 1300 | 250 | 1400 | 250 | 1100 | 250 | 1200 | 250 | 1600 | 250 | 1100 | 250 | 860 | 500 | 1600 | 250 | 870 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 13 | 2400 | 13 | 2800 | 10 | 2500 | 10 | 2200 | 10 | 2600 | 10 | 2600 | 10 | 2300 | 17 | 3200 | 10 | 1900 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| pH | 6.5 - 9.0 | NA | 6.74 | NA | 7.03 | NA | 6.96 | NA | 6.75 | NA | 5.87 | NA | 7.13 | NA | 7.15 | NA | 7.29 | NA | 6.65 |
| Temperature | NA | NA | 16.62 | NA | 10.22 | NA | 19.98 | NA | 18.18 | NA | 16.64 | NA | 8.13 | NA | 13.74 | NA | 20.17 | NA | 16.27 |
| Conductivity | NA | NA | 2.84 | NA | 1.42 | NA | 3.06 | NA | 2.41 | NA | 3.07 | NA | 2.21 | NA | 2.364 | NA | 3.852 | NA | 2.183 |
| Dissolved Oxygen | NA | NA | 0.36 | NA | 0.81 | NA | 1.66 | NA | 0.43 | NA | 0.44 | NA | 2.01 | NA | 1.83 | NA | 0.90 | NA | 1.12 |
| ORP | NA | NA | -127.7 | NA | -1.6 | NA | -0.8 | NA | 3.6 | NA | 3.1 | NA | 16.7 | NA | 9.3 | NA | -73.4 | NA | -33.0 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-05** | Date | 10/28/2013 | | 2/13/2014 | | 5/21/2014 | | 8/12/2014 | | 10/20/2014 | | 2/3/2015 | | 5/1/2015 | | 7/28/2015 | | 11/11/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0021 | 0.0010 | 0.0017 | 0.0010 | 0.0015 | 0.0010 | 0.0031 | 0.0010 | 0.0014 | 0.0010 | 0.0028 | 0.0010 | 0.0019 | 0.0010 | 0.0011 | 0.0010 | 0.0014 |
| Barium | 2.0 | 0.0025 | 0.078 | 0.0025 | 0.056 | 0.0025 | 0.075 | 0.0025 | 0.066 | 0.0025 | 0.061 | 0.0025 | 0.048 | 0.0025 | 0.072 | 0.0025 | 0.063 | 0.0025 | 0.078 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 4.1 | 0.50 | 2.7 | 0.50 | 2.9 | 0.25 | 2.7 | 0.50 | 4.7 | 1.0 | 2.4 | 0.25 | 3.7 | 0.50 | 5.3 | 0.50 | 5.9 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 130 | 10 | 130 | 10 | 160 | 10 | 170 | 10 | 81 | 10 | 200 | 10 | 180 | 10 | 100 | 10 | 110 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.36 | 0.10 | 0.43 | 0.10 | 0.28 | 0.10 | 0.52 | 0.10 | 0.35 | 0.10 | 0.50 | 0.10 | 0.31 | 0.10 | 0.38 | 0.10 | 0.31 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.11 | 0.0025 | 0.053 | 0.0025 | 0.11 | 0.0025 | 0.062 | 0.0025 | 0.20 | 0.0025 | 0.046 | 0.0025 | 0.092 | 0.0025 | 0.13 | 0.0025 | 0.17 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0028 | 0.0020 | 0.0024 | 0.0020 | 0.0020 | 0.0020 | 0.0031 | 0.0020 | 0.0049 | 0.0020 | ND | 0.0020 | 0.0023 | 0.0020 | 0.0034 | 0.0020 | 0.0026 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.27 | 0.10 | 0.24 | 0.10 | 0.72 | 0.10 | ND | 0.10 | 0.12 | 0.10 | 1.3 | 0.10 | 1.1 | 0.10 | 0.48 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.59 | 0.10 | 0.80 | 0.10 | 0.97 | 0.10 | ND | 0.10 | 0.12 | 0.10 | 1.6 | 0.10 | 1.2 | 0.10 | 0.48 | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.10 | 0.32 | 0.10 | 0.56 | 0.040 | 0.25 | 0.020 | 0.098 | 0.020 | ND | 0.040 | 0.34 | 0.020 | 0.099 | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.17 | 0.0025 | 0.024 | 0.0025 | 0.013 | 0.0025 | 0.0051 | 0.0025 | 0.010 | 0.0025 | 0.0058 | 0.0025 | 0.020 | 0.0025 | 0.021 | 0.0025 | 0.035 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 130 | 560 | 100 | 690 | 250 | 1700 | 250 | 610 | 250 | 840 | 100 | 430 | 100 | 480 | 250 | 770 | 250 | 780 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1300 | 10 | 1400 | 10 | 1600 | 10 | 1400 | 10 | 2100 | 10 | 1100 | 10 | 1600 | 10 | 2000 | 10 | 1900 |
| Vanadium | 0.049 | 0.0050 | 0.013 | 0.0050 | 0.012 | 0.0050 | 0.018 | 0.0050 | 0.013 | 0.0050 | 0.010 | 0.0050 | 0.019 | 0.0050 | 0.012 | 0.0050 | 0.011 | 0.0050 | 0.016 |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0015 |
| pH | 6.5 - 9.0 | NA | 6.75 | NA | 8.45 | NA | 7.07 | NA | 7.36 | NA | 6.87 | NA | 9.70 | NA | 7.29 | NA | 7.13 | NA | 7.24 |
| Temperature | NA | NA | 17.04 | NA | 9.59 | NA | 16.68 | NA | 16.80 | NA | 18.46 | NA | 8.29 | NA | 12.11 | NA | 20.61 | NA | 15.77 |
| Conductivity | NA | NA | 1.55 | NA | 0.81 | NA | 1.92 | NA | 1.60 | NA | 2.59 | NA | 1.13 | NA | 1.691 | NA | 2.467 | NA | 2.016 |
| Dissolved Oxygen | NA | NA | 0.92 | NA | 0.78 | NA | 0.46 | NA | 0.35 | NA | 0.81 | NA | 2.40 | NA | 1.53 | NA | 1.41 | NA | 1.17 |
| ORP | NA | NA | -73.8 | NA | 89.4 | NA | 87.6 | NA | -24.6 | NA | 58.1 | NA | -53.5 | NA | 31.4 | NA | -50.4 | NA | 46.1 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-06** | Date | 10/28/2013 | | 2/13/2014 | | 5/20/2014 | | 8/12/2014 | | 10/20/2014 | | 2/3/2015 | | 4/30/2015 | | 7/28/2015 | | 11/10/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0031 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0018 | 0.0010 | 0.0017 | 0.0010 | 0.0028 | 0.0010 | 0.0010 | 0.0010 | ND | 0.0010 | 0.0017 |
| Barium | 2.0 | 0.0025 | 0.063 | 0.0025 | 0.052 | 0.0025 | 0.045 | 0.0025 | 0.039 | 0.0025 | 0.066 | 0.0025 | 0.071 | 0.0025 | 0.072 | 0.0025 | 0.061 | 0.0025 | 0.044 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 3.7 | 0.50 | 3.0 | 0.50 | 2.9 | 0.25 | 2.8 | 0.50 | 3.4 | 1.0 | 3.2 | 0.25 | 3.0 | 0.50 | 3.6 | 0.50 | 3.4 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 76 | 2.0 | 55 | 10 | 120 | 10 | 120 | 10 | 81 | 2.0 | 49 | 10 | 160 | 10 | 120 | 10 | 110 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.57 | 0.10 | 0.45 | 0.10 | 0.42 | 0.10 | 0.96 | 0.10 | 0.56 | 0.10 | 0.37 | 0.10 | 0.38 | 0.10 | 0.45 | 0.10 | 0.63 |
| Iron | 5.0 | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.17 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.083 | 0.0025 | 0.099 | 0.0025 | 0.056 | 0.0025 | 0.028 | 0.0025 | 0.11 | 0.0025 | 0.12 | 0.0025 | 0.068 | 0.0025 | 0.066 | 0.0025 | 0.037 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0020 | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.72 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.23 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 0.91 | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND | 0.10 | 0.30 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | 0.19 | 0.10 | 0.29 | 0.020 | ND | 0.020 | ND | 0.020 | 0.067 | 0.020 | 0.077 | 0.020 | 0.032 |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.0041 | 0.0025 | 0.0057 | 0.0025 | 0.0036 | 0.0025 | 0.0036 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0048 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 310 | 100 | 270 | 100 | 320 | 100 | 200 | 100 | 420 | 50 | 310 | 50 | 350 | 100 | 330 | 50 | 360 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 790 | 10 | 780 | 10 | 840 | 10 | 660 | 10 | 800 | 10 | 770 | 10 | 780 | 10 | 800 | 10 | 660 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.014 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | 0.0005 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0028 |
| pH | 6.5 - 9.0 | NA | 8.50 | NA | 8.27 | NA | 8.52 | NA | 8.16 | NA | 7.26 | NA | 8.38 | NA | 8.08 | NA | 8.60 | NA | 8.63 |
| Temperature | NA | NA | 15.76 | NA | 9.46 | NA | 16.13 | NA | 16.21 | NA | 18.31 | NA | 8.28 | NA | 10.95 | NA | 25.89 | NA | 17.67 |
| Conductivity | NA | NA | 0.96 | NA | 0.57 | NA | 1.08 | NA | 1.00 | NA | 1.20 | NA | 0.77 | NA | 0.935 | NA | 1.289 | NA | 0.978 |
| Dissolved Oxygen | NA | NA | 0.23 | NA | 1.19 | NA | 0.32 | NA | 0.62 | NA | 0.66 | NA | 1.69 | NA | 1.90 | NA | 0.88 | NA | 1.67 |
| ORP | NA | NA | -173.8 | NA | 35.4 | NA | -94.2 | NA | -3.7 | NA | -94.0 | NA | -142.5 | NA | -61.3 | NA | -132.5 | NA | -101.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-07** | Date | 10/29/2013 | | 2/20/2014 | | 5/20/2014 | | 8/12/2014 | | 10/21/2014 | | 2/3/2015 | | 4/30/2015 | | 7/27/2015 | | 11/9/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0035 | 0.0010 | 0.0030 | 0.0010 | 0.0022 | 0.0010 | 0.0035 | 0.0010 | 0.0031 | 0.0010 | 0.0027 | 0.0010 | 0.0029 | 0.0010 | 0.0020 | 0.0010 | 0.0027 |
| Barium | 2.0 | 0.0025 | 0.040 | 0.0025 | 0.064 | 0.0025 | 0.074 | 0.0025 | 0.062 | 0.0025 | 0.072 | 0.0025 | 0.042 | 0.0025 | 0.048 | 0.0025 | 0.037 | 0.0025 | 0.035 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 3.0 | 0.50 | 4.0 | 0.50 | 4.8 | 0.50 | 3.9 | 0.50 | 5.1 | 1.0 | 3.0 | 0.25 | 3.3 | 0.25 | 3.1 | 0.50 | 2.9 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 180 | 10 | 210 | 10 | 190 | 10 | 200 | 10 | 190 | 10 | 170 | 10 | 160 | 10 | 170 | 10 | 160 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | 0.012 | 0.010 | 0.019 | 0.010 | 0.029 | 0.010 | 0.021 | 0.010 | ND | 0.010 | 0.016 | 0.010 | ND | 0.010 | ND | 0.010 | 0.034 |
| Fluoride | 4.0 | 0.10 | 0.96 | 0.10 | 0.81 | 0.10 | 0.73 | 0.10 | 0.97 | 0.10 | 0.84 | 0.10 | 0.91 | 0.10 | 0.85 | 0.10 | 0.90 | 0.10 | 0.96 |
| Iron | 5.0 | 0.10 | 0.21 | 0.10 | 0.36 | 0.10 | 0.53 | 0.10 | 0.44 | 0.10 | 0.55 | 0.10 | 0.16 | 0.10 | 0.22 | 0.10 | 0.19 | 0.10 | 0.19 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.049 | 0.0025 | 0.16 | 0.0025 | 0.12 | 0.0025 | 0.10 | 0.0025 | 0.12 | 0.0025 | 0.031 | 0.0025 | 0.044 | 0.0025 | 0.024 | 0.0025 | 0.025 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0042 | 0.0020 | 0.0032 | 0.0020 | 0.0027 | 0.0020 | 0.0037 | 0.0020 | 0.0034 | 0.0020 | 0.0036 | 0.0020 | 0.0033 | 0.0020 | 0.0034 | 0.0020 | 0.0035 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.0066 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0046 | 0.0025 | ND | 0.0025 | 0.0039 | 0.0025 | ND | 0.0025 | 0.012 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 530 | 130 | 380 | 100 | 540 | 100 | 570 | 130 | 680 | 100 | 400 | 100 | 440 | 100 | 420 | 100 | 420 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1200 | 10 | 1300 | 10 | 1300 | 10 | 1300 | 10 | 1500 | 10 | 1100 | 10 | 1200 | 10 | 950 | 10 | 960 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0018 |
| pH | 6.5 - 9.0 | NA | 8.07 | NA | 8.18 | NA | 8.22 | NA | 8.26 | NA | 7.88 | NA | 8.68 | NA | 8.53 | NA | 8.75 | NA | 7.11 |
| Temperature | NA | NA | 13.06 | NA | 11.16 | NA | 16.71 | NA | 14.78 | NA | 14.85 | NA | 8.76 | NA | 12.23 | NA | 20.84 | NA | 14.48 |
| Conductivity | NA | NA | 1.20 | NA | 1.20 | NA | 1.50 | NA | 1.24 | NA | 1.60 | NA | 1.10 | NA | 1.32 | NA | 1.49 | NA | 1.21 |
| Dissolved Oxygen | NA | NA | 0.41 | NA | 0.94 | NA | 0.57 | NA | 0.28 | NA | 0.39 | NA | 1.50 | NA | 2.30 | NA | 2.23 | NA | 2.36 |
| ORP | NA | NA | -168.1 | NA | -118.7 | NA | -76.6 | NA | -126.7 | NA | -151.3 | NA | -154.5 | NA | -134.3 | NA | -163.1 | NA | -69.7 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-08** | Date | 10/28/2013 | | 2/20/2014 | | 5/20/2014 | | 8/12/2014 | | 10/21/2014 | | 2/3/2015 | | 4/30/2015 | | 7/27/2015 | | 11/9/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0069 | 0.0010 | 0.0077 | 0.0010 | 0.0036 | 0.0010 | 0.014 | 0.0010 | 0.0082 | 0.0010 | 0.0036 | 0.0010 | 0.0047 | 0.0010 | 0.0064 | 0.0010 | 0.0040 |
| Barium | 2.0 | 0.0025 | 0.14 | 0.0025 | 0.086 | 0.0025 | 0.076 | 0.0025 | 0.078 | 0.0025 | 0.087 | 0.0025 | 0.081 | 0.0025 | 0.083 | 0.0025 | 0.066 | 0.0025 | 0.086 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 3.2 | 0.25 | 2.0 | 0.50 | 2.5 | 0.25 | 2.4 | 0.50 | 2.8 | 1.0 | 2.3 | 0.25 | 2.3 | 0.25 | 2.8 | 0.50 | 4.0 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 150 | 10 | 180 | 10 | 160 | 10 | 170 | 10 | 180 | 10 | 170 | 10 | 150 | 10 | 170 | 10 | 170 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.45 | 0.10 | 0.46 | 0.10 | 0.43 | 0.10 | 0.74 | 0.10 | 0.56 | 0.10 | 0.51 | 0.10 | 0.54 | 0.10 | 0.68 | 0.10 | 0.52 |
| Iron | 5.0 | 0.10 | ND | 0.10 | 0.72 | 0.10 | 0.43 | 0.10 | 1.0 | 0.10 | 1.0 | 0.10 | 0.19 | 0.10 | 0.22 | 0.10 | 0.46 | 0.10 | 0.11 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.42 | 0.0025 | 0.39 | 0.0025 | 0.35 | 0.0025 | 0.30 | 0.0025 | 0.44 | 0.0025 | 0.31 | 0.0025 | 0.28 | 0.0025 | 0.31 | 0.0025 | 0.25 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0043 | 0.0020 | 0.0037 | 0.0020 | 0.0030 | 0.0020 | 0.0040 | 0.0020 | 0.0048 | 0.0020 | 0.0036 | 0.0020 | 0.0037 | 0.0020 | 0.0041 | 0.0020 | 0.0052 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.17 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.17 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.015 | 0.0025 | 0.0034 | 0.0025 | 0.0032 | 0.0025 | ND | 0.0025 | 0.0032 | 0.0025 | 0.0083 | 0.0025 | 0.010 | 0.0025 | ND | 0.0025 | 0.0065 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 130 | 650 | 130 | 330 | 100 | 450 | 100 | 430 | 200 | 730 | 100 | 530 | 100 | 520 | 100 | 650 | 200 | 800 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1600 | 10 | 1300 | 10 | 1400 | 10 | 1200 | 10 | 1500 | 10 | 1400 | 10 | 1400 | 10 | 1200 | 10 | 1600 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0019 |
| pH | 6.5 - 9.0 | NA | 6.87 | NA | 8.18 | NA | 7.04 | NA | 7.09 | NA | 7.03 | NA | 7.24 | NA | 7.23 | NA | 7.36 | NA | 6.88 |
| Temperature | NA | NA | 15.59 | NA | 9.15 | NA | 17.97 | NA | 16.04 | NA | 14.76 | NA | 9.43 | NA | 12.42 | NA | 17.57 | NA | 16.00 |
| Conductivity | NA | NA | 1.73 | NA | 1.26 | NA | 1.70 | NA | 1.49 | NA | 2.00 | NA | 1.46 | NA | 1.587 | NA | 1.657 | NA | 1.958 |
| Dissolved Oxygen | NA | NA | 0.64 | NA | 1.20 | NA | 0.44 | NA | 0.69 | NA | 0.68 | NA | 2.26 | NA | 5.61 | NA | 1.23 | NA | 1.81 |
| ORP | NA | NA | -145.3 | NA | -86.8 | NA | 87.7 | NA | -53.3 | NA | -52.9 | NA | 10.7 | NA | 14.8 | NA | -124.4 | NA | 19.0 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-09** | Date | 10/29/2013 | | 2/13/2014 | | 5/20/2014 | | 8/12/2014 | | 10/21/2014 | | 2/3/2015 | | 4/30/2015 | | 7/27/2015 | | 11/11/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0066 | 0.0010 | 0.0029 | 0.0010 | 0.0029 | 0.0010 | 0.0043 | 0.0010 | 0.0046 | 0.0010 | 0.0038 | 0.0010 | 0.0044 | 0.0010 | 0.0032 | 0.0010 | 0.0057 |
| Barium | 2.0 | 0.0025 | 0.023 | 0.0025 | 0.022 | 0.0025 | 0.028 | 0.0025 | 0.027 | 0.0025 | 0.026 | 0.0025 | 0.033 | 0.0025 | 0.032 | 0.0025 | 0.026 | 0.0025 | 0.030 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 2.2 | 0.50 | 1.4 | 0.50 | 1.5 | 0.25 | 1.7 | 0.50 | 1.9 | 1.0 | 1.4 | 0.25 | 1.5 | 0.25 | 2.0 | 0.50 | 2.1 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 110 | 10 | 270 | 10 | 250 | 10 | 210 | 10 | 200 | 10 | 200 | 10 | 310 | 10 | 230 | 10 | 190 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.48 | 0.10 | 0.44 | 0.10 | 0.41 | 0.10 | 0.61 | 0.10 | 0.55 | 0.10 | 0.44 | 0.10 | 0.47 | 0.10 | 0.51 | 0.10 | 0.57 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0025 | 0.0025 | 0.0026 | 0.0025 | ND | 0.0025 | 0.0044 | 0.0025 | 0.0032 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0025 | 0.0020 | 0.0024 | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | 0.0020 | 0.0020 | 0.0023 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.6 | 0.10 | 2.3 | 0.10 | 1.0 | 0.10 | ND | 0.10 | ND | 0.10 | 2.2 | 0.10 | 2.7 | 0.10 | 0.32 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.50 | 2.2 | 0.50 | 2.9 | 0.10 | 1.5 | 0.10 | 0.20 | 0.10 | ND | 0.20 | 2.4 | 0.20 | 2.9 | 0.10 | 0.43 | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.10 | 0.65 | 0.10 | 0.59 | 0.10 | 0.48 | 0.10 | 0.43 | 0.020 | 0.078 | 0.040 | 0.21 | 0.040 | 0.25 | 0.020 | 0.11 | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0053 | 0.0025 | 0.0032 | 0.0025 | 0.0026 | 0.0025 | 0.0031 | 0.0025 | 0.0035 | 0.0025 | ND | 0.0025 | 0.0025 | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 310 | 50 | 220 | 100 | 380 | 100 | 310 | 100 | 430 | 50 | 300 | 50 | 270 | 50 | 290 | 100 | 400 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 680 | 10 | 780 | 10 | 880 | 10 | 870 | 10 | 820 | 10 | 810 | 10 | 930 | 10 | 760 | 10 | 760 |
| Vanadium | 0.049 | 0.0050 | 0.034 | 0.0050 | 0.017 | 0.0050 | 0.017 | 0.0050 | 0.015 | 0.0050 | 0.015 | 0.0050 | 0.011 | 0.0050 | 0.010 | 0.0050 | 0.0063 | 0.0050 | 0.0080 |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | 0.00057 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00287 |
| pH | 6.5 - 9.0 | NA | 10.01 | NA | 9.69 | NA | 9.71 | NA | 9.26 | NA | 8.73 | NA | 9.48 | NA | 9.49 | NA | 9.50 | NA | 9.12 |
| Temperature | NA | NA | 16.28 | NA | 11.58 | NA | 16.41 | NA | 16.36 | NA | 15.98 | NA | 5.11 | NA | 13.72 | NA | 20.11 | NA | 13.45 |
| Conductivity | NA | NA | 0.85 | NA | 0.85 | NA | 1.25 | NA | 1.12 | NA | 1.19 | NA | 0.83 | NA | 1.224 | NA | 1.197 | NA | 0.996 |
| Dissolved Oxygen | NA | NA | 0.56 | NA | 0.94 | NA | 0.43 | NA | 0.52 | NA | 0.48 | NA | 4.87 | NA | 1.93 | NA | 0.62 | NA | 0.76 |
| ORP | NA | NA | -182.7 | NA | 195.4 | NA | -22.8 | NA | 27.4 | NA | -10.8 | NA | -42.0 | NA | -53.3 | NA | -153.7 | NA | 39.7 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-10** | Date | 10/28/2013 | | 2/20/2014 | | 5/20/2014 | | 8/13/2014 | | 10/20/2014 | | 2/3/2015 | | 4/30/2015 | | 7/27/2015 | | 11/10/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.012 | 0.0010 | 0.0027 | 0.0010 | 0.0012 | 0.0010 | 0.0033 | 0.0010 | 0.0090 | 0.0010 | 0.012 | 0.0010 | 0.014 | 0.0010 | 0.0065 | 0.0010 | 0.017 |
| Barium | 2.0 | 0.0025 | 0.10 | 0.0025 | 0.094 | 0.0025 | 0.071 | 0.0025 | 0.071 | 0.0025 | 0.10 | 0.0025 | 0.12 | 0.0025 | 0.10 | 0.0025 | 0.084 | 0.0025 | 0.11 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 3.8 | 0.25 | 2.5 | 0.50 | 2.2 | 0.25 | 2.1 | 0.50 | 3.3 | 1.0 | 3.3 | 0.25 | 3.6 | 0.25 | 3.1 | 0.50 | 4.4 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 140 | 10 | 140 | 10 | 140 | 10 | 140 | 10 | 140 | 10 | 110 | 10 | 130 | 10 | 140 | 10 | 140 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.73 | 0.10 | 0.64 | 0.10 | 0.74 | 0.10 | 0.99 | 0.10 | 0.75 | 0.10 | 0.58 | 0.10 | 0.67 | 0.10 | 0.77 | 0.10 | 0.77 |
| Iron | 5.0 | 0.10 | 0.79 | 0.10 | 0.36 | 0.10 | 0.28 | 0.10 | 0.45 | 0.10 | 1.0 | 0.10 | 1.5 | 0.10 | 1.4 | 0.10 | 1.1 | 0.10 | 1.3 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.22 | 0.0025 | 0.18 | 0.0025 | 0.12 | 0.0025 | 0.12 | 0.0025 | 0.25 | 0.0025 | 0.38 | 0.0025 | 0.29 | 0.0025 | 0.19 | 0.0025 | 0.26 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0030 | 0.0020 | 0.0023 | 0.0020 | ND | 0.0020 | 0.0024 | 0.0020 | 0.0033 | 0.0020 | 0.0027 | 0.0020 | 0.0036 | 0.0020 | 0.0025 | 0.0020 | 0.0030 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0036 | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 330 | 50 | 290 | 100 | 270 | 100 | 260 | 100 | 380 | 50 | 260 | 50 | 260 | 50 | 350 | 50 | 330 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 920 | 10 | 1000 | 10 | 940 | 10 | 880 | 10 | 1100 | 10 | 1100 | 10 | 1000 | 10 | 970 | 10 | 990 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0019 |
| pH | 6.5 - 9.0 | NA | 7.27 | NA | 9.18 | NA | 7.54 | NA | 7.54 | NA | 6.84 | NA | 7.32 | NA | 7.43 | NA | 7.73 | NA | 7.34 |
| Temperature | NA | NA | 16.70 | NA | 10.54 | NA | 15.30 | NA | 16.39 | NA | 18.21 | NA | 10.10 | NA | 10.95 | NA | 18.29 | NA | 15.44 |
| Conductivity | NA | NA | 1.25 | NA | 1.03 | NA | 1.13 | NA | 1.11 | NA | 1.46 | NA | 1.17 | NA | 1.93 | NA | 1.31 | NA | 1.25 |
| Dissolved Oxygen | NA | NA | 0.23 | NA | 1.50 | NA | 0.46 | NA | 0.29 | NA | 2.15 | NA | 0.79 | NA | 1.57 | NA | 0.85 | NA | 0.58 |
| ORP | NA | NA | -165.8 | NA | -187.5 | NA | -68.3 | NA | -77.9 | NA | -159.3 | NA | -98.6 | NA | -115.0 | NA | -141.9 | NA | -68.9 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

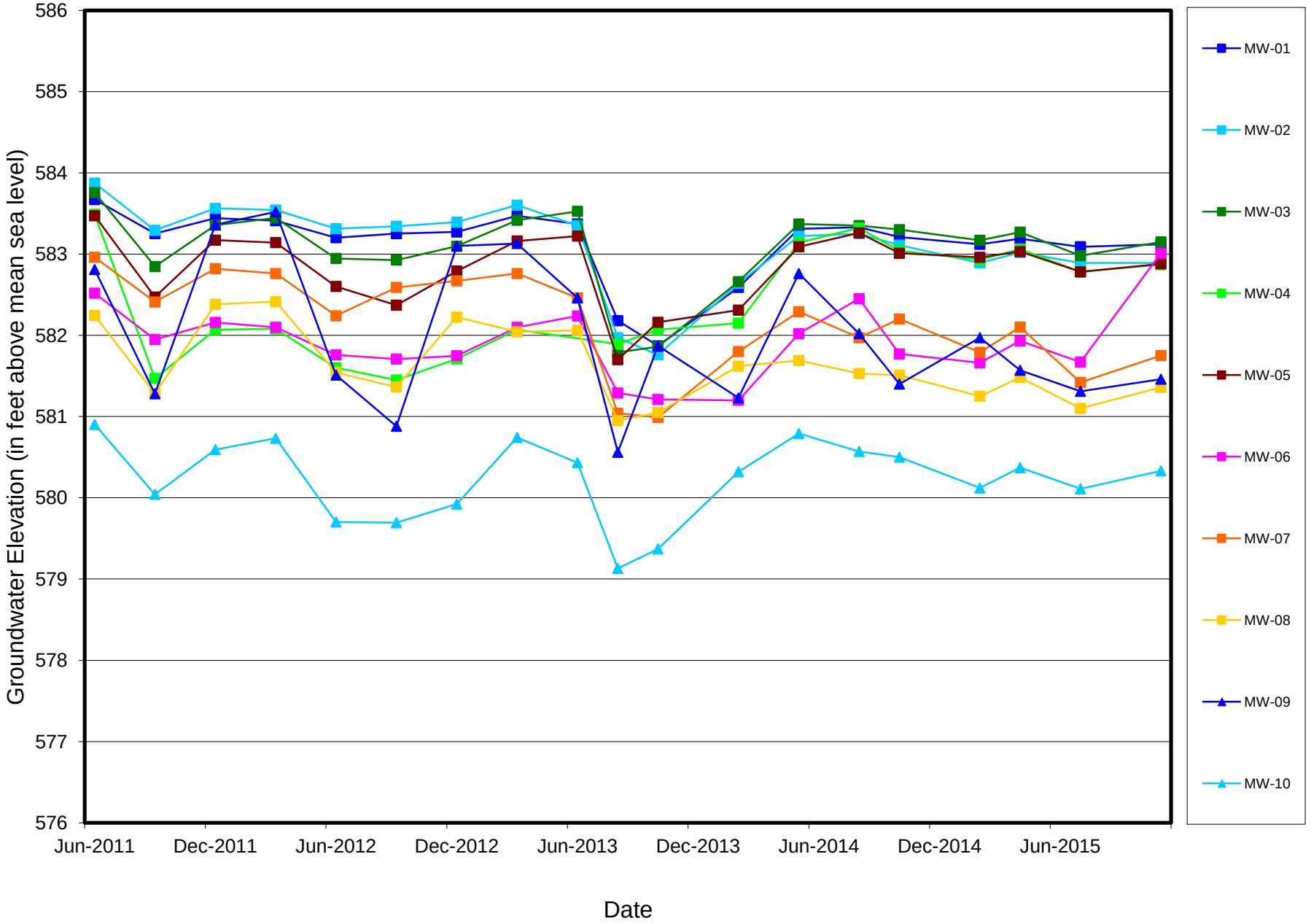
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

# ATTACHMENT 1
## Hydrograph of Water Level Elevations

Midwest Generation Will County Station, Romeoville, IL

## Groundwater Elevation vs Time




MWG13-15_56547

# ATTACHMENT 2
## Analytical Data Package

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING



# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-103774-1
Client Project/Site: Will Co. Station Ash Ponds

For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat

Bonnie Stadelmann

*Authorized for release by:*
*11/24/2015 4:49:02 PM*

Bonnie Stadelmann, Senior Project Manager
(708)534-5200
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

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

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

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Method Summary . . . . . 4
Sample Summary . . . . . 5
Client Sample Results . . . . . 6
Definitions . . . . . 18
QC Association . . . . . 19
Surrogate Summary . . . . . 26
QC Sample Results . . . . . 27
Chain of Custody . . . . . 39
Receipt Checklists . . . . . 45
Certification Summary . . . . . 49

# Case Narrative

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

## Job ID: 500-103774-1

### Laboratory: TestAmerica Chicago

**Narrative**

**Job Narrative**
**500-103774-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 11/10/2015 10:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 4 coolers at receipt time were 3.9º C, 4.3º C, 4.4º C and 5.5º C.

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

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

**Field Service / Mobile Lab**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

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

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 314.0 | Perchlorate (IC) | EPA | TAL SAC |
| 6020A | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |
| SM 4500 NO3 F | Nitrogen, Nitrate | SM | TAL CHI |

**Protocol References:**

EPA = US Environmental Protection Agency

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

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

**Laboratory References:**

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

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-103774-1 | MW-01 | Water | 11/09/15 11:40 | 11/10/15 10:30 |
| 500-103774-2 | MW-07 | Water | 11/09/15 13:58 | 11/10/15 10:30 |
| 500-103774-3 | MW-08 | Water | 11/09/15 15:25 | 11/10/15 10:30 |
| 500-103774-4 | Duplicate | Water | 11/09/15 00:00 | 11/10/15 10:30 |
| 500-103774-5 | MW-02 | Water | 11/10/15 08:50 | 11/11/15 10:30 |
| 500-103774-6 | MW-03 | Water | 11/10/15 10:25 | 11/11/15 10:30 |
| 500-103774-7 | MW-06 | Water | 11/10/15 11:56 | 11/11/15 10:30 |
| 500-103774-8 | MW-10 | Water | 11/10/15 14:55 | 11/11/15 10:30 |
| 500-103774-9 | MW-04 | Water | 11/11/15 12:40 | 11/11/15 16:00 |
| 500-103774-10 | MW-05 | Water | 11/11/15 10:55 | 11/11/15 16:00 |
| 500-103774-11 | MW-09 | Water | 11/11/15 09:30 | 11/11/15 16:00 |
| 500-103774-12 | Trip Blank | Water | 11/11/15 00:00 | 11/11/15 16:00 |

**Client Sample ID: MW-01**
**Date Collected: 11/09/15 11:40**
**Date Received: 11/10/15 10:30**

**Lab Sample ID: 500-103774-1**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 22:57 | 1 |
| **Toluene** | **0.0013** | | 0.00050 | | mg/L | | | 11/20/15 22:57 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 22:57 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/20/15 22:57 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* | | *11/20/15 22:57* | *1* |
| *Toluene-d8 (Surr)* | *94* | | *75 - 120* | | *11/20/15 22:57* | *1* |
| *4-Bromofluorobenzene (Surr)* | *97* | | *75 - 120* | | *11/20/15 22:57* | *1* |
| *Dibromofluoromethane* | *103* | | *75 - 120* | | *11/20/15 22:57* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| **Barium** | **0.078** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 17:22 | 1 |
| **Boron** | **0.73** | | 0.050 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:16 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| **Manganese** | **0.088** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| **Selenium** | **0.0028** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:33 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 11:59 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:01 | 1 |
| **Sulfate** | **110** | | 25 | | mg/L | | | 11/14/15 20:29 | 5 |
| **Chloride** | **26** | | 2.0 | | mg/L | | | 11/16/15 23:55 | 1 |
| **Nitrogen, Nitrate** | **0.15** | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **470** | | 10 | | mg/L | | | 11/12/15 05:05 | 1 |
| **Fluoride** | **0.80** | | 0.10 | | mg/L | | | 11/12/15 12:54 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/10/15 18:13 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.15** | | 0.10 | | mg/L | | | 11/15/15 23:33 | 1 |

**Client Sample ID: MW-07**
**Date Collected: 11/09/15 13:58**
**Date Received: 11/10/15 10:30**

**Lab Sample ID: 500-103774-2**
**Matrix: Water**

## Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 23:22 | 1 |
| **Toluene** | **0.0018** | | 0.00050 | | mg/L | | | 11/20/15 23:22 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 23:22 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/20/15 23:22 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *106* | | *75 - 125* | | *11/20/15 23:22* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/20/15 23:22* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/20/15 23:22* | *1* |
| *Dibromofluoromethane* | *104* | | *75 - 120* | | *11/20/15 23:22* | *1* |

## Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 16:56 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| **Arsenic** | **0.0027** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| **Barium** | **0.035** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 17:42 | 1 |
| **Boron** | **2.9** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:35 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| **Iron** | **0.19** | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| **Manganese** | **0.025** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| **Nickel** | **0.0035** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| **Selenium** | **0.012** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:46 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:07 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Cyanide, Total** | **0.034** | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:01 | 1 |
| **Sulfate** | **420** | | 100 | | mg/L | | | 11/14/15 20:30 | 20 |
| **Chloride** | **160** | | 10 | | mg/L | | | 11/17/15 00:34 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **960** | | 10 | | mg/L | | | 11/12/15 05:10 | 1 |
| **Fluoride** | **0.96** | | 0.10 | | mg/L | | | 11/12/15 13:01 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/10/15 18:15 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/15/15 23:35 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

**Client Sample ID: MW-08**
**Date Collected: 11/09/15 15:25**
**Date Received: 11/10/15 10:30**

**Lab Sample ID: 500-103774-3**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 23:47 | 1 |
| **Toluene** | **0.0019** | | 0.00050 | | mg/L | | | 11/20/15 23:47 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 23:47 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/20/15 23:47 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *104* | | *75 - 125* | | *11/20/15 23:47* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/20/15 23:47* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *11/20/15 23:47* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/20/15 23:47* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 17:11 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| **Arsenic** | **0.0040** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| **Barium** | **0.086** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 17:46 | 1 |
| **Boron** | **4.0** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:38 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| **Iron** | **0.11** | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| **Manganese** | **0.25** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| **Nickel** | **0.0052** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| **Selenium** | **0.0065** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:49 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:13 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:02 | 1 |
| **Sulfate** | **800** | | 200 | | mg/L | | | 11/14/15 20:31 | 40 |
| **Chloride** | **170** | | 10 | | mg/L | | | 11/17/15 00:35 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **1600** | | 10 | | mg/L | | | 11/12/15 05:12 | 1 |
| **Fluoride** | **0.52** | | 0.10 | | mg/L | | | 11/12/15 13:03 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/10/15 18:16 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:36 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

## Client Sample ID: Duplicate

**Date Collected: 11/09/15 00:00**
**Date Received: 11/10/15 10:30**

## Lab Sample ID: 500-103774-4

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 00:12 | 1 |
| **Toluene** | **0.0010** | | 0.00050 | | mg/L | | | 11/21/15 00:12 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 00:12 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 00:12 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* | | *11/21/15 00:12* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/21/15 00:12* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/21/15 00:12* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/21/15 00:12* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 17:27 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| **Barium** | **0.083** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 17:58 | 1 |
| **Boron** | **0.75** | | 0.050 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:50 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| **Manganese** | **0.087** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| **Selenium** | **0.0033** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:52 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:15 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:02 | 1 |
| **Sulfate** | **110** | | 20 | | mg/L | | | 11/14/15 20:32 | 4 |
| **Chloride** | **25** | | 2.0 | | mg/L | | | 11/16/15 23:57 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **420** | | 10 | | mg/L | | | 11/12/15 05:15 | 1 |
| **Fluoride** | **0.80** | | 0.10 | | mg/L | | | 11/12/15 13:06 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/10/15 18:17 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:43 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

## Client Sample ID: MW-02

**Date Collected: 11/10/15 08:50**
**Date Received: 11/11/15 10:30**

## Lab Sample ID: 500-103774-5

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 00:37 | 1 |
| **Toluene** | **0.00072** | | 0.00050 | | mg/L | | | 11/21/15 00:37 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 00:37 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 00:37 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *104* | | *75 - 125* | | *11/21/15 00:37* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/21/15 00:37* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/21/15 00:37* | *1* |
| *Dibromofluoromethane* | *107* | | *75 - 120* | | *11/21/15 00:37* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 17:42 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| **Arsenic** | **0.018** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| **Barium** | **0.098** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:01 | 1 |
| **Boron** | **4.4** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:53 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| **Iron** | **0.78** | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| **Manganese** | **0.068** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| **Nickel** | **0.0031** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:00 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:16 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:03 | 1 |
| **Sulfate** | **600** | | 100 | | mg/L | | | 11/14/15 20:35 | 20 |
| **Chloride** | **110** | | 10 | | mg/L | | | 11/17/15 00:36 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **1000** | | 10 | | mg/L | | | 11/12/15 05:17 | 1 |
| **Fluoride** | **0.40** | | 0.10 | | mg/L | | | 11/12/15 13:08 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:34 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:45 | 1 |

## Client Sample ID: MW-03

**Date Collected: 11/10/15 10:25**
**Date Received: 11/11/15 10:30**

## Lab Sample ID: 500-103774-6

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 01:02 | 1 |
| **Toluene** | **0.0014** | | 0.00050 | | mg/L | | | 11/21/15 01:02 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 01:02 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 01:02 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *11/21/15 01:02* | *1* |
| *Toluene-d8 (Surr)* | *95* | | *75 - 120* | | *11/21/15 01:02* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/21/15 01:02* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/21/15 01:02* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 17:57 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| **Barium** | **0.11** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:05 | 1 |
| **Boron** | **3.0** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:57 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| **Manganese** | **0.42** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| **Nickel** | **0.0049** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| **Selenium** | **0.0043** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:02 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:18 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:03 | 1 |
| **Sulfate** | **280** | | 50 | | mg/L | | | 11/14/15 20:36 | 10 |
| **Chloride** | **33** | | 10 | | mg/L | | | 11/17/15 00:02 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **950** | | 10 | | mg/L | | | 11/12/15 05:20 | 1 |
| **Fluoride** | **0.39** | | 0.10 | | mg/L | | | 11/12/15 13:11 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:34 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:47 | 1 |

## Client Sample ID: MW-06

**Date Collected: 11/10/15 11:56**
**Date Received: 11/11/15 10:30**

## Lab Sample ID: 500-103774-7

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00050** | | 0.00050 | | mg/L | | | 11/21/15 01:27 | 1 |
| **Toluene** | **0.0023** | | 0.00050 | | mg/L | | | 11/21/15 01:27 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 01:27 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 01:27 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* | | *11/21/15 01:27* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/21/15 01:27* | *1* |
| *4-Bromofluorobenzene (Surr)* | *99* | | *75 - 120* | | *11/21/15 01:27* | *1* |
| *Dibromofluoromethane* | *104* | | *75 - 120* | | *11/21/15 01:27* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 18:13 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| **Arsenic** | **0.0017** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| **Barium** | **0.044** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:09 | 1 |
| **Boron** | **3.4** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:01 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| **Manganese** | **0.037** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| **Selenium** | **0.0048** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:05 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:20 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:03 | 1 |
| **Sulfate** | **360** | | 50 | | mg/L | | | 11/14/15 20:37 | 10 |
| **Chloride** | **110** | | 10 | | mg/L | | | 11/17/15 00:38 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **660** | | 10 | | mg/L | | | 11/12/15 05:22 | 1 |
| **Fluoride** | **0.63** | | 0.10 | | mg/L | | | 11/12/15 13:20 | 1 |
| **Nitrogen, Nitrite** | **0.032** | | 0.020 | | mg/L | | | 11/11/15 18:35 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:49 | 1 |

## Client Sample ID: MW-10

**Date Collected: 11/10/15 14:55**
**Date Received: 11/11/15 10:30**

## Lab Sample ID: 500-103774-8

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 01:52 | 1 |
| **Toluene** | **0.0019** | | 0.00050 | | mg/L | | | 11/21/15 01:52 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 01:52 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 01:52 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *11/21/15 01:52* | *1* |
| *Toluene-d8 (Surr)* | *95* | | *75 - 120* | | *11/21/15 01:52* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *11/21/15 01:52* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/21/15 01:52* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 18:28 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| **Arsenic** | **0.017** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| **Barium** | **0.11** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:13 | 1 |
| **Boron** | **4.4** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:05 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| **Iron** | **1.3** | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| **Manganese** | **0.26** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| **Nickel** | **0.0030** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:08 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:22 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:04 | 1 |
| **Sulfate** | **330** | | 50 | | mg/L | | | 11/14/15 20:38 | 10 |
| **Chloride** | **140** | | 10 | | mg/L | | | 11/17/15 00:39 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **990** | | 10 | | mg/L | | | 11/12/15 05:25 | 1 |
| **Fluoride** | **0.77** | | 0.10 | | mg/L | | | 11/12/15 13:23 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:36 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:51 | 1 |

## Client Sample ID: MW-04

**Date Collected: 11/11/15 12:40**
**Date Received: 11/11/15 16:00**

## Lab Sample ID: 500-103774-9

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 02:17 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 02:17 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 02:17 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 02:17 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* | | *11/21/15 02:17* | *1* |
| *Toluene-d8 (Surr)* | *95* | | *75 - 120* | | *11/21/15 02:17* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/21/15 02:17* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/21/15 02:17* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 19:14 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| **Arsenic** | **0.0019** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| **Barium** | **0.039** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:17 | 1 |
| **Boron** | **5.0** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:08 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:17 | 1 |
| **Cobalt** | **0.0013** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:17 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| **Iron** | **0.51** | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:17 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| **Manganese** | **0.62** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:17 | 1 |
| **Nickel** | **0.0070** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:17 | 1 |
| **Selenium** | **0.0081** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 16:01 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:24 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/13/15 12:35 | 11/13/15 17:16 | 1 |
| **Sulfate** | **870** | | 250 | | mg/L | | | 11/14/15 20:39 | 50 |
| **Chloride** | **46** | | 2.0 | | mg/L | | | 11/17/15 00:06 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **1900** | | 10 | | mg/L | | | 11/12/15 05:27 | 1 |
| **Fluoride** | **0.43** | | 0.10 | | mg/L | | | 11/12/15 13:26 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:36 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:54 | 1 |

## Client Sample ID: MW-05

**Date Collected: 11/11/15 10:55**
**Date Received: 11/11/15 16:00**

## Lab Sample ID: 500-103774-10

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 02:42 | 1 |
| **Toluene** | **0.0015** | | 0.00050 | | mg/L | | | 11/21/15 02:42 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 02:42 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 02:42 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* | | *11/21/15 02:42* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/21/15 02:42* | *1* |
| *4-Bromofluorobenzene (Surr)* | *97* | | *75 - 120* | | *11/21/15 02:42* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/21/15 02:42* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 19:30 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| **Arsenic** | **0.0014** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| **Barium** | **0.078** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:21 | 1 |
| **Boron** | **5.9** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:12 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| **Manganese** | **0.17** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| **Nickel** | **0.0026** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| **Selenium** | **0.035** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 16:04 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| **Vanadium** | **0.016** | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:26 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/13/15 12:35 | 11/13/15 17:17 | 1 |
| **Sulfate** | **780** | | 250 | | mg/L | | | 11/14/15 20:40 | 50 |
| **Chloride** | **110** | | 10 | | mg/L | | | 11/17/15 00:39 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **1900** | | 10 | | mg/L | | | 11/12/15 05:30 | 1 |
| **Fluoride** | **0.31** | | 0.10 | | mg/L | | | 11/12/15 13:28 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:36 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:55 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

## Client Sample ID: MW-09

**Date Collected: 11/11/15 09:30**
**Date Received: 11/11/15 16:00**

## Lab Sample ID: 500-103774-11

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00057** | | 0.00050 | | mg/L | | | 11/21/15 03:07 | 1 |
| **Toluene** | **0.0023** | | 0.00050 | | mg/L | | | 11/21/15 03:07 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 03:07 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 03:07 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* | | *11/21/15 03:07* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/21/15 03:07* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/21/15 03:07* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/21/15 03:07* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 19:45 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| **Arsenic** | **0.0057** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| **Barium** | **0.030** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:25 | 1 |
| **Boron** | **2.1** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:16 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| **Manganese** | **0.0032** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| **Nickel** | **0.0023** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 16:08 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| **Vanadium** | **0.0080** | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:28 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/13/15 12:35 | 11/13/15 17:17 | 1 |
| **Sulfate** | **400** | | 100 | | mg/L | | | 11/14/15 20:41 | 20 |
| **Chloride** | **190** | | 10 | | mg/L | | | 11/17/15 00:40 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **760** | | 10 | | mg/L | | | 11/12/15 05:32 | 1 |
| **Fluoride** | **0.57** | | 0.10 | | mg/L | | | 11/12/15 13:32 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:37 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:56 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

**Client Sample ID: Trip Blank**
**Date Collected: 11/11/15 00:00**
**Date Received: 11/11/15 16:00**

**Lab Sample ID: 500-103774-12**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 22:07 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 22:07 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 22:07 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/20/15 22:07 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* | | *11/20/15 22:07* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/20/15 22:07* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/20/15 22:07* | *1* |
| *Dibromofluoromethane* | *104* | | *75 - 120* | | *11/20/15 22:07* | *1* |

## Glossary

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

## GC/MS VOA

### Analysis Batch: 313469

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Total/NA | Water | 8260B | |
| 500-103774-1 MS | MW-01 | Total/NA | Water | 8260B | |
| 500-103774-1 MSD | MW-01 | Total/NA | Water | 8260B | |
| 500-103774-2 | MW-07 | Total/NA | Water | 8260B | |
| 500-103774-3 | MW-08 | Total/NA | Water | 8260B | |
| 500-103774-4 | Duplicate | Total/NA | Water | 8260B | |
| 500-103774-5 | MW-02 | Total/NA | Water | 8260B | |
| 500-103774-6 | MW-03 | Total/NA | Water | 8260B | |
| 500-103774-7 | MW-06 | Total/NA | Water | 8260B | |
| 500-103774-8 | MW-10 | Total/NA | Water | 8260B | |
| 500-103774-9 | MW-04 | Total/NA | Water | 8260B | |
| 500-103774-10 | MW-05 | Total/NA | Water | 8260B | |
| 500-103774-11 | MW-09 | Total/NA | Water | 8260B | |
| 500-103774-12 | Trip Blank | Total/NA | Water | 8260B | |
| LCS 500-313469/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-313469/6 | Method Blank | Total/NA | Water | 8260B | |

## HPLC/IC

### Analysis Batch: 92977

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Total/NA | Water | 314.0 | |
| 500-103774-1 MS | MW-01 | Total/NA | Water | 314.0 | |
| 500-103774-1 MSD | MW-01 | Total/NA | Water | 314.0 | |
| 500-103774-2 | MW-07 | Total/NA | Water | 314.0 | |
| 500-103774-3 | MW-08 | Total/NA | Water | 314.0 | |
| 500-103774-4 | Duplicate | Total/NA | Water | 314.0 | |
| 500-103774-5 | MW-02 | Total/NA | Water | 314.0 | |
| 500-103774-6 | MW-03 | Total/NA | Water | 314.0 | |
| 500-103774-7 | MW-06 | Total/NA | Water | 314.0 | |
| 500-103774-8 | MW-10 | Total/NA | Water | 314.0 | |
| 500-103774-9 | MW-04 | Total/NA | Water | 314.0 | |
| 500-103774-10 | MW-05 | Total/NA | Water | 314.0 | |
| 500-103774-11 | MW-09 | Total/NA | Water | 314.0 | |
| LCS 320-92977/8 | Lab Control Sample | Total/NA | Water | 314.0 | |
| MB 320-92977/7 | Method Blank | Total/NA | Water | 314.0 | |
| MRL 320-92977/5 | Lab Control Sample | Total/NA | Water | 314.0 | |

## Metals

### Prep Batch: 312447

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 7470A | |
| 500-103774-1 DU | MW-01 | Dissolved | Water | 7470A | |
| 500-103774-1 MS | MW-01 | Dissolved | Water | 7470A | |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | 7470A | |
| 500-103774-2 | MW-07 | Dissolved | Water | 7470A | |
| 500-103774-3 | MW-08 | Dissolved | Water | 7470A | |
| 500-103774-4 | Duplicate | Dissolved | Water | 7470A | |
| 500-103774-5 | MW-02 | Dissolved | Water | 7470A | |

## Metals (Continued)

### Prep Batch: 312447 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-6 | MW-03 | Dissolved | Water | 7470A | |
| 500-103774-7 | MW-06 | Dissolved | Water | 7470A | |
| 500-103774-8 | MW-10 | Dissolved | Water | 7470A | |
| 500-103774-9 | MW-04 | Dissolved | Water | 7470A | |
| 500-103774-10 | MW-05 | Dissolved | Water | 7470A | |
| 500-103774-11 | MW-09 | Dissolved | Water | 7470A | |
| LCS 500-312447/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-312447/12-A | Method Blank | Total/NA | Water | 7470A | |

### Analysis Batch: 312586

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 7470A | 312447 |
| 500-103774-1 DU | MW-01 | Dissolved | Water | 7470A | 312447 |
| 500-103774-1 MS | MW-01 | Dissolved | Water | 7470A | 312447 |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | 7470A | 312447 |
| 500-103774-2 | MW-07 | Dissolved | Water | 7470A | 312447 |
| 500-103774-3 | MW-08 | Dissolved | Water | 7470A | 312447 |
| 500-103774-4 | Duplicate | Dissolved | Water | 7470A | 312447 |
| 500-103774-5 | MW-02 | Dissolved | Water | 7470A | 312447 |
| 500-103774-6 | MW-03 | Dissolved | Water | 7470A | 312447 |
| 500-103774-7 | MW-06 | Dissolved | Water | 7470A | 312447 |
| 500-103774-8 | MW-10 | Dissolved | Water | 7470A | 312447 |
| 500-103774-9 | MW-04 | Dissolved | Water | 7470A | 312447 |
| 500-103774-10 | MW-05 | Dissolved | Water | 7470A | 312447 |
| 500-103774-11 | MW-09 | Dissolved | Water | 7470A | 312447 |
| LCS 500-312447/13-A | Lab Control Sample | Total/NA | Water | 7470A | 312447 |
| MB 500-312447/12-A | Method Blank | Total/NA | Water | 7470A | 312447 |

### Prep Batch: 313291

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | Soluble Metals | |
| 500-103774-1 DU | MW-01 | Dissolved | Water | Soluble Metals | |
| 500-103774-1 MS | MW-01 | Dissolved | Water | Soluble Metals | |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | Soluble Metals | |
| 500-103774-2 | MW-07 | Dissolved | Water | Soluble Metals | |
| 500-103774-3 | MW-08 | Dissolved | Water | Soluble Metals | |
| 500-103774-4 | Duplicate | Dissolved | Water | Soluble Metals | |
| 500-103774-5 | MW-02 | Dissolved | Water | Soluble Metals | |
| 500-103774-6 | MW-03 | Dissolved | Water | Soluble Metals | |
| 500-103774-7 | MW-06 | Dissolved | Water | Soluble Metals | |
| 500-103774-8 | MW-10 | Dissolved | Water | Soluble Metals | |
| 500-103774-9 | MW-04 | Dissolved | Water | Soluble Metals | |
| 500-103774-10 | MW-05 | Dissolved | Water | Soluble Metals | |
| 500-103774-11 | MW-09 | Dissolved | Water | Soluble Metals | |
| LCS 500-313291/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-313291/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Analysis Batch: 313708

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 DU | MW-01 | Dissolved | Water | 6020A | 313291 |

## Metals (Continued)

### Analysis Batch: 313708 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 MS | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-2 | MW-07 | Dissolved | Water | 6020A | 313291 |
| 500-103774-3 | MW-08 | Dissolved | Water | 6020A | 313291 |
| 500-103774-4 | Duplicate | Dissolved | Water | 6020A | 313291 |
| 500-103774-5 | MW-02 | Dissolved | Water | 6020A | 313291 |
| 500-103774-6 | MW-03 | Dissolved | Water | 6020A | 313291 |
| 500-103774-7 | MW-06 | Dissolved | Water | 6020A | 313291 |
| 500-103774-8 | MW-10 | Dissolved | Water | 6020A | 313291 |
| 500-103774-9 | MW-04 | Dissolved | Water | 6020A | 313291 |
| 500-103774-10 | MW-05 | Dissolved | Water | 6020A | 313291 |
| 500-103774-11 | MW-09 | Dissolved | Water | 6020A | 313291 |
| LCS 500-313291/2-A | Lab Control Sample | Soluble | Water | 6020A | 313291 |
| MB 500-313291/1-A | Method Blank | Soluble | Water | 6020A | 313291 |

### Analysis Batch: 313816

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 DU | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MS | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-2 | MW-07 | Dissolved | Water | 6020A | 313291 |
| 500-103774-3 | MW-08 | Dissolved | Water | 6020A | 313291 |
| 500-103774-4 | Duplicate | Dissolved | Water | 6020A | 313291 |
| 500-103774-5 | MW-02 | Dissolved | Water | 6020A | 313291 |
| 500-103774-6 | MW-03 | Dissolved | Water | 6020A | 313291 |
| 500-103774-7 | MW-06 | Dissolved | Water | 6020A | 313291 |
| 500-103774-8 | MW-10 | Dissolved | Water | 6020A | 313291 |
| 500-103774-9 | MW-04 | Dissolved | Water | 6020A | 313291 |
| 500-103774-10 | MW-05 | Dissolved | Water | 6020A | 313291 |
| 500-103774-11 | MW-09 | Dissolved | Water | 6020A | 313291 |
| LCS 500-313291/2-A | Lab Control Sample | Soluble | Water | 6020A | 313291 |
| MB 500-313291/1-A | Method Blank | Soluble | Water | 6020A | 313291 |

### Analysis Batch: 314020

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 DU | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MS | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-2 | MW-07 | Dissolved | Water | 6020A | 313291 |
| 500-103774-3 | MW-08 | Dissolved | Water | 6020A | 313291 |
| 500-103774-4 | Duplicate | Dissolved | Water | 6020A | 313291 |
| 500-103774-5 | MW-02 | Dissolved | Water | 6020A | 313291 |
| 500-103774-6 | MW-03 | Dissolved | Water | 6020A | 313291 |
| 500-103774-7 | MW-06 | Dissolved | Water | 6020A | 313291 |
| 500-103774-8 | MW-10 | Dissolved | Water | 6020A | 313291 |
| LCS 500-313291/2-A | Lab Control Sample | Soluble | Water | 6020A | 313291 |
| MB 500-313291/1-A | Method Blank | Soluble | Water | 6020A | 313291 |

## Metals (Continued)

### Analysis Batch: 314031

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-9 | MW-04 | Dissolved | Water | 6020A | 313291 |

### Analysis Batch: 314036

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 DU | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MS | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-2 | MW-07 | Dissolved | Water | 6020A | 313291 |
| 500-103774-3 | MW-08 | Dissolved | Water | 6020A | 313291 |
| 500-103774-4 | Duplicate | Dissolved | Water | 6020A | 313291 |
| 500-103774-5 | MW-02 | Dissolved | Water | 6020A | 313291 |
| 500-103774-6 | MW-03 | Dissolved | Water | 6020A | 313291 |
| 500-103774-7 | MW-06 | Dissolved | Water | 6020A | 313291 |
| 500-103774-8 | MW-10 | Dissolved | Water | 6020A | 313291 |
| 500-103774-9 | MW-04 | Dissolved | Water | 6020A | 313291 |
| 500-103774-9 | MW-04 | Dissolved | Water | 6020A | 313291 |
| 500-103774-10 | MW-05 | Dissolved | Water | 6020A | 313291 |
| 500-103774-10 | MW-05 | Dissolved | Water | 6020A | 313291 |
| 500-103774-11 | MW-09 | Dissolved | Water | 6020A | 313291 |
| 500-103774-11 | MW-09 | Dissolved | Water | 6020A | 313291 |
| LCS 500-313291/2-A | Lab Control Sample | Soluble | Water | 6020A | 313291 |
| MB 500-313291/1-A | Method Blank | Soluble | Water | 6020A | 313291 |

## General Chemistry

### Analysis Batch: 312287

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | SM 2540C | |
| 500-103774-1 DU | MW-01 | Dissolved | Water | SM 2540C | |
| 500-103774-2 | MW-07 | Dissolved | Water | SM 2540C | |
| 500-103774-3 | MW-08 | Dissolved | Water | SM 2540C | |
| 500-103774-4 | Duplicate | Dissolved | Water | SM 2540C | |
| 500-103774-5 | MW-02 | Dissolved | Water | SM 2540C | |
| 500-103774-6 | MW-03 | Dissolved | Water | SM 2540C | |
| 500-103774-7 | MW-06 | Dissolved | Water | SM 2540C | |
| 500-103774-8 | MW-10 | Dissolved | Water | SM 2540C | |
| 500-103774-9 | MW-04 | Dissolved | Water | SM 2540C | |
| 500-103774-10 | MW-05 | Dissolved | Water | SM 2540C | |
| 500-103774-11 | MW-09 | Dissolved | Water | SM 2540C | |
| LCS 500-312287/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-312287/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Prep Batch: 312352

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 9010B | |
| 500-103774-2 | MW-07 | Dissolved | Water | 9010B | |
| 500-103774-3 | MW-08 | Dissolved | Water | 9010B | |
| 500-103774-4 | Duplicate | Dissolved | Water | 9010B | |
| 500-103774-5 | MW-02 | Dissolved | Water | 9010B | |

## General Chemistry (Continued)

### Prep Batch: 312352 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-6 | MW-03 | Dissolved | Water | 9010B | |
| 500-103774-7 | MW-06 | Dissolved | Water | 9010B | |
| 500-103774-8 | MW-10 | Dissolved | Water | 9010B | |
| LCS 500-312352/11-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-312352/10-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 312398

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-5 | MW-02 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-6 | MW-03 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-7 | MW-06 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-8 | MW-10 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-9 | MW-04 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-10 | MW-05 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-11 | MW-09 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-312398/10 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-312398/9 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 312400

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-1 MS | MW-01 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-2 | MW-07 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-3 | MW-08 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-4 | Duplicate | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-312400/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-312400/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 312414

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | SM 4500 F C | |
| 500-103774-1 MS | MW-01 | Dissolved | Water | SM 4500 F C | |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | SM 4500 F C | |
| 500-103774-2 | MW-07 | Dissolved | Water | SM 4500 F C | |
| 500-103774-3 | MW-08 | Dissolved | Water | SM 4500 F C | |
| 500-103774-4 | Duplicate | Dissolved | Water | SM 4500 F C | |
| 500-103774-5 | MW-02 | Dissolved | Water | SM 4500 F C | |
| 500-103774-6 | MW-03 | Dissolved | Water | SM 4500 F C | |
| 500-103774-7 | MW-06 | Dissolved | Water | SM 4500 F C | |
| 500-103774-8 | MW-10 | Dissolved | Water | SM 4500 F C | |
| 500-103774-9 | MW-04 | Dissolved | Water | SM 4500 F C | |
| 500-103774-10 | MW-05 | Dissolved | Water | SM 4500 F C | |
| 500-103774-11 | MW-09 | Dissolved | Water | SM 4500 F C | |
| LCS 500-312414/4 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-312414/3 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Prep Batch: 312564

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-9 | MW-04 | Dissolved | Water | 9010B | |
| 500-103774-10 | MW-05 | Dissolved | Water | 9010B | |

## General Chemistry (Continued)

### Prep Batch: 312564 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-11 | MW-09 | Dissolved | Water | 9010B | |
| LCS 500-312564/16-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-312564/15-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 312682

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 9014 | 312352 |
| 500-103774-2 | MW-07 | Dissolved | Water | 9014 | 312352 |
| 500-103774-3 | MW-08 | Dissolved | Water | 9014 | 312352 |
| 500-103774-4 | Duplicate | Dissolved | Water | 9014 | 312352 |
| 500-103774-5 | MW-02 | Dissolved | Water | 9014 | 312352 |
| 500-103774-6 | MW-03 | Dissolved | Water | 9014 | 312352 |
| 500-103774-7 | MW-06 | Dissolved | Water | 9014 | 312352 |
| 500-103774-8 | MW-10 | Dissolved | Water | 9014 | 312352 |
| LCS 500-312352/11-A | Lab Control Sample | Total/NA | Water | 9014 | 312352 |
| MB 500-312352/10-A | Method Blank | Total/NA | Water | 9014 | 312352 |

### Analysis Batch: 312683

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-9 | MW-04 | Dissolved | Water | 9014 | 312564 |
| 500-103774-10 | MW-05 | Dissolved | Water | 9014 | 312564 |
| 500-103774-11 | MW-09 | Dissolved | Water | 9014 | 312564 |
| LCS 500-312564/16-A | Lab Control Sample | Total/NA | Water | 9014 | 312564 |
| MB 500-312564/15-A | Method Blank | Total/NA | Water | 9014 | 312564 |

### Analysis Batch: 312807

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 9038 | |
| 500-103774-2 | MW-07 | Dissolved | Water | 9038 | |
| 500-103774-3 | MW-08 | Dissolved | Water | 9038 | |
| 500-103774-4 | Duplicate | Dissolved | Water | 9038 | |
| 500-103774-5 | MW-02 | Dissolved | Water | 9038 | |
| 500-103774-6 | MW-03 | Dissolved | Water | 9038 | |
| 500-103774-7 | MW-06 | Dissolved | Water | 9038 | |
| 500-103774-8 | MW-10 | Dissolved | Water | 9038 | |
| 500-103774-9 | MW-04 | Dissolved | Water | 9038 | |
| 500-103774-10 | MW-05 | Dissolved | Water | 9038 | |
| 500-103774-11 | MW-09 | Dissolved | Water | 9038 | |
| LCS 500-312807/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-312807/3 | Method Blank | Total/NA | Water | 9038 | |

### Analysis Batch: 312871

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-2 | MW-07 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-312871/5 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-312871/4 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 312927

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 9251 | |

## General Chemistry (Continued)

### Analysis Batch: 312927 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-2 | MW-07 | Dissolved | Water | 9251 | |
| 500-103774-3 | MW-08 | Dissolved | Water | 9251 | |
| 500-103774-4 | Duplicate | Dissolved | Water | 9251 | |
| 500-103774-5 | MW-02 | Dissolved | Water | 9251 | |
| 500-103774-6 | MW-03 | Dissolved | Water | 9251 | |
| 500-103774-6 MS | MW-03 | Dissolved | Water | 9251 | |
| 500-103774-6 MSD | MW-03 | Dissolved | Water | 9251 | |
| 500-103774-7 | MW-06 | Dissolved | Water | 9251 | |
| 500-103774-8 | MW-10 | Dissolved | Water | 9251 | |
| 500-103774-9 | MW-04 | Dissolved | Water | 9251 | |
| 500-103774-10 | MW-05 | Dissolved | Water | 9251 | |
| 500-103774-11 | MW-09 | Dissolved | Water | 9251 | |
| LCS 500-312927/5 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-312927/4 | Method Blank | Total/NA | Water | 9251 | |

### Analysis Batch: 313524

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-3 | MW-08 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-3 MS | MW-08 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-3 MSD | MW-08 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-4 | Duplicate | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-5 | MW-02 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-6 | MW-03 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-7 | MW-06 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-8 | MW-10 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-9 | MW-04 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-10 | MW-05 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-11 | MW-09 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-313524/13 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-313524/12 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 313639

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | Nitrate by calc | |
| 500-103774-2 | MW-07 | Dissolved | Water | Nitrate by calc | |
| 500-103774-3 | MW-08 | Dissolved | Water | Nitrate by calc | |
| 500-103774-4 | Duplicate | Dissolved | Water | Nitrate by calc | |
| 500-103774-5 | MW-02 | Dissolved | Water | Nitrate by calc | |
| 500-103774-6 | MW-03 | Dissolved | Water | Nitrate by calc | |
| 500-103774-7 | MW-06 | Dissolved | Water | Nitrate by calc | |
| 500-103774-8 | MW-10 | Dissolved | Water | Nitrate by calc | |
| 500-103774-9 | MW-04 | Dissolved | Water | Nitrate by calc | |
| 500-103774-10 | MW-05 | Dissolved | Water | Nitrate by calc | |
| 500-103774-11 | MW-09 | Dissolved | Water | Nitrate by calc | |

# Surrogate Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Water**

**Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| Lab Sample ID | Client Sample ID | 12DCE (75-125) | TOL (75-120) | BFB (75-120) | DBFM (75-120) |
| 500-103774-1 | MW-01 | 101 | 94 | 97 | 103 |
| 500-103774-1 MS | MW-01 | 103 | 97 | 96 | 104 |
| 500-103774-1 MSD | MW-01 | 104 | 96 | 92 | 104 |
| 500-103774-2 | MW-07 | 106 | 93 | 94 | 104 |
| 500-103774-3 | MW-08 | 104 | 93 | 95 | 105 |
| 500-103774-4 | Duplicate | 101 | 93 | 94 | 105 |
| 500-103774-5 | MW-02 | 104 | 92 | 98 | 107 |
| 500-103774-6 | MW-03 | 102 | 95 | 94 | 105 |
| 500-103774-7 | MW-06 | 103 | 92 | 99 | 104 |
| 500-103774-8 | MW-10 | 102 | 95 | 95 | 105 |
| 500-103774-9 | MW-04 | 101 | 95 | 94 | 105 |
| 500-103774-10 | MW-05 | 103 | 93 | 97 | 105 |
| 500-103774-11 | MW-09 | 103 | 92 | 98 | 105 |
| 500-103774-12 | Trip Blank | 103 | 93 | 98 | 104 |
| LCS 500-313469/4 | Lab Control Sample | 101 | 97 | 93 | 106 |
| MB 500-313469/6 | Method Blank | 100 | 92 | 97 | 103 |

**Surrogate Legend**

12DCE = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane

## Method: 8260B - Volatile Organic Compounds (GC/MS)

### Lab Sample ID: MB 500-313469/6
**Matrix: Water**
**Analysis Batch: 313469**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 21:42 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 21:42 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 21:42 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/20/15 21:42 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/20/15 21:42* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/20/15 21:42* | *1* |
| *4-Bromofluorobenzene (Surr)* | *97* | | *75 - 120* | | *11/20/15 21:42* | *1* |
| *Dibromofluoromethane* | *103* | | *75 - 120* | | *11/20/15 21:42* | *1* |

### Lab Sample ID: LCS 500-313469/4
**Matrix: Water**
**Analysis Batch: 313469**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0466 | | mg/L | | 93 | 70 - 120 |
| Toluene | 0.0500 | 0.0451 | | mg/L | | 90 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0459 | | mg/L | | 92 | 70 - 125 |
| Xylenes, Total | 0.100 | 0.0925 | | mg/L | | 92 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *97* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* |
| *Dibromofluoromethane* | *106* | | *75 - 120* |

### Lab Sample ID: 500-103774-1 MS
**Matrix: Water**
**Analysis Batch: 313469**

**Client Sample ID: MW-01**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0508 | | mg/L | | 101 | 70 - 120 |
| Toluene | 0.0013 | | 0.0500 | 0.0496 | | mg/L | | 97 | 70 - 120 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0508 | | mg/L | | 102 | 70 - 125 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.102 | | mg/L | | 102 | 70 - 120 |

| *Surrogate* | *MS %Recovery* | *MS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *97* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *96* | | *75 - 120* |
| *Dibromofluoromethane* | *104* | | *75 - 120* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 313469**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0502 | | mg/L | | 100 | 70 - 120 | 1 | 20 |
| Toluene | 0.0013 | | 0.0500 | 0.0487 | | mg/L | | 95 | 70 - 120 | 2 | 20 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0499 | | mg/L | | 100 | 70 - 125 | 2 | 20 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0995 | | mg/L | | 100 | 70 - 120 | 2 | 20 |

| *Surrogate* | *MSD %Recovery* | *MSD Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *104* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *96* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *92* | | *75 - 120* |
| *Dibromofluoromethane* | *104* | | *75 - 120* |

## Method: 314.0 - Perchlorate (IC)

**Lab Sample ID: MB 320-92977/7** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 92977**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 13:20 | 1 |

**Lab Sample ID: LCS 320-92977/8** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 92977**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 0.0500 | 0.0484 | | mg/L | | 97 | 85 - 115 |

**Lab Sample ID: MRL 320-92977/5** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 92977**

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 4.00 | <4.0 | | ug/L | | 93 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MS** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 92977**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0411 | | mg/L | | 82 | 80 - 120 |

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 92977**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0409 | | mg/L | | 82 | 80 - 120 | 0 | 20 |

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

**Lab Sample ID: 500-103774-1 MS** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 313708** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.490 | | mg/L | | 98 | 75 - 125 |
| Arsenic | <0.0010 | | 0.100 | 0.112 | | mg/L | | 112 | 75 - 125 |
| Barium | 0.078 | | 0.500 | 0.559 | | mg/L | | 96 | 75 - 125 |
| Cadmium | <0.00050 | | 0.0500 | 0.0518 | | mg/L | | 104 | 75 - 125 |
| Chromium | <0.0050 | | 0.200 | 0.189 | | mg/L | | 95 | 75 - 125 |
| Cobalt | <0.0010 | | 0.500 | 0.482 | | mg/L | | 96 | 75 - 125 |
| Copper | <0.0020 | | 0.250 | 0.241 | | mg/L | | 96 | 75 - 125 |
| Iron | <0.10 | | 1.00 | 0.981 | | mg/L | | 98 | 75 - 125 |
| Lead | <0.00050 | | 0.100 | 0.103 | | mg/L | | 103 | 75 - 125 |
| Manganese | 0.088 | | 0.500 | 0.580 | | mg/L | | 98 | 75 - 125 |
| Nickel | <0.0020 | | 0.500 | 0.483 | | mg/L | | 96 | 75 - 125 |
| Silver | <0.00050 | | 0.0500 | 0.0430 | | mg/L | | 86 | 75 - 125 |
| Thallium | <0.0020 | | 0.100 | 0.106 | | mg/L | | 106 | 75 - 125 |
| Vanadium | <0.0050 | | 0.500 | 0.485 | | mg/L | | 97 | 75 - 125 |
| Zinc | <0.020 | | 0.500 | 0.544 | | mg/L | | 109 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MS** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 313816** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0500 | 0.0498 | | mg/L | | 100 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MS** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 314036** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.73 | | 1.00 | 1.70 | | mg/L | | 97 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MS** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 314020** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Selenium | 0.0028 | | 0.100 | 0.121 | | mg/L | | 118 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 313708** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.509 | | mg/L | | 102 | 75 - 125 | 4 | 20 |
| Arsenic | <0.0010 | | 0.100 | 0.117 | | mg/L | | 117 | 75 - 125 | 4 | 20 |
| Barium | 0.078 | | 0.500 | 0.573 | | mg/L | | 99 | 75 - 125 | 3 | 20 |
| Cadmium | <0.00050 | | 0.0500 | 0.0548 | | mg/L | | 110 | 75 - 125 | 6 | 20 |
| Chromium | <0.0050 | | 0.200 | 0.200 | | mg/L | | 100 | 75 - 125 | 5 | 20 |
| Cobalt | <0.0010 | | 0.500 | 0.511 | | mg/L | | 102 | 75 - 125 | 6 | 20 |
| Copper | <0.0020 | | 0.250 | 0.251 | | mg/L | | 100 | 75 - 125 | 4 | 20 |

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

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 313708** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Iron | <0.10 | | 1.00 | 1.02 | | mg/L | | 102 | 75 - 125 | 4 | 20 |
| Lead | <0.00050 | | 0.100 | 0.107 | | mg/L | | 107 | 75 - 125 | 4 | 20 |
| Manganese | 0.088 | | 0.500 | 0.602 | | mg/L | | 103 | 75 - 125 | 4 | 20 |
| Nickel | <0.0020 | | 0.500 | 0.513 | | mg/L | | 102 | 75 - 125 | 6 | 20 |
| Silver | <0.00050 | | 0.0500 | 0.0450 | | mg/L | | 90 | 75 - 125 | 4 | 20 |
| Thallium | <0.0020 | | 0.100 | 0.110 | | mg/L | | 110 | 75 - 125 | 3 | 20 |
| Vanadium | <0.0050 | | 0.500 | 0.512 | | mg/L | | 102 | 75 - 125 | 5 | 20 |
| Zinc | <0.020 | | 0.500 | 0.563 | | mg/L | | 113 | 75 - 125 | 3 | 20 |

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 313816** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0500 | 0.0535 | | mg/L | | 107 | 75 - 125 | 7 | 20 |

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 314036** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.73 | | 1.00 | 1.74 | | mg/L | | 100 | 75 - 125 | 2 | 20 |

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 314020** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Selenium | 0.0028 | | 0.100 | 0.122 | | mg/L | | 119 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-103774-1 DU** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 313708** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | | <0.0030 | | mg/L | | | | NC | 20 |
| Arsenic | <0.0010 | | | <0.0010 | | mg/L | | | | NC | 20 |
| Barium | 0.078 | | | 0.0778 | | mg/L | | | | 0.4 | 20 |
| Cadmium | <0.00050 | | | <0.00050 | | mg/L | | | | NC | 20 |
| Chromium | <0.0050 | | | <0.0050 | | mg/L | | | | NC | 20 |
| Cobalt | <0.0010 | | | <0.0010 | | mg/L | | | | NC | 20 |
| Copper | <0.0020 | | | <0.0020 | | mg/L | | | | NC | 20 |
| Iron | <0.10 | | | <0.10 | | mg/L | | | | NC | 20 |
| Lead | <0.00050 | | | <0.00050 | | mg/L | | | | NC | 20 |
| Manganese | 0.088 | | | 0.0884 | | mg/L | | | | 0.2 | 20 |
| Nickel | <0.0020 | | | <0.0020 | | mg/L | | | | NC | 20 |
| Silver | <0.00050 | | | <0.00050 | | mg/L | | | | NC | 20 |
| Thallium | <0.0020 | | | <0.0020 | | mg/L | | | | NC | 20 |
| Vanadium | <0.0050 | | | <0.0050 | | mg/L | | | | NC | 20 |

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

**Lab Sample ID: 500-103774-1 DU**
**Matrix: Water**
**Analysis Batch: 313708**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Zinc | <0.020 | | | <0.020 | | mg/L | | | | NC | 20 |

**Lab Sample ID: 500-103774-1 DU**
**Matrix: Water**
**Analysis Batch: 313816**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | | <0.0010 | | mg/L | | | | NC | 20 |

**Lab Sample ID: 500-103774-1 DU**
**Matrix: Water**
**Analysis Batch: 314036**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.73 | | | 0.747 | | mg/L | | | | 2 | 20 |

**Lab Sample ID: 500-103774-1 DU**
**Matrix: Water**
**Analysis Batch: 314020**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Selenium | 0.0028 | | | 0.00266 | | mg/L | | | | 3 | 20 |

**Lab Sample ID: MB 500-313291/1-A**
**Matrix: Water**
**Analysis Batch: 313708**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |

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

**Lab Sample ID: MB 500-313291/1-A**
**Matrix: Water**
**Analysis Batch: 313816**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 17:14 | 1 |

**Lab Sample ID: MB 500-313291/1-A**
**Matrix: Water**
**Analysis Batch: 314036**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Boron | <0.050 | | 0.050 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:09 | 1 |

**Lab Sample ID: MB 500-313291/1-A**
**Matrix: Water**
**Analysis Batch: 314020**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:28 | 1 |

**Lab Sample ID: LCS 500-313291/2-A**
**Matrix: Water**
**Analysis Batch: 313708**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.473 | | mg/L | | 95 | 80 - 120 |
| Arsenic | 0.100 | 0.0974 | | mg/L | | 97 | 80 - 120 |
| Barium | 0.500 | 0.474 | | mg/L | | 95 | 80 - 120 |
| Cadmium | 0.0500 | 0.0518 | | mg/L | | 104 | 80 - 120 |
| Chromium | 0.200 | 0.201 | | mg/L | | 100 | 80 - 120 |
| Cobalt | 0.500 | 0.521 | | mg/L | | 104 | 80 - 120 |
| Copper | 0.250 | 0.243 | | mg/L | | 97 | 80 - 120 |
| Iron | 1.00 | 1.03 | | mg/L | | 103 | 80 - 120 |
| Lead | 0.100 | 0.104 | | mg/L | | 104 | 80 - 120 |
| Manganese | 0.500 | 0.514 | | mg/L | | 103 | 80 - 120 |
| Nickel | 0.500 | 0.531 | | mg/L | | 106 | 80 - 120 |
| Silver | 0.0500 | 0.0531 | | mg/L | | 106 | 80 - 120 |
| Thallium | 0.100 | 0.107 | | mg/L | | 107 | 80 - 120 |
| Vanadium | 0.500 | 0.506 | | mg/L | | 101 | 80 - 120 |
| Zinc | 0.500 | 0.503 | | mg/L | | 101 | 80 - 120 |

**Lab Sample ID: LCS 500-313291/2-A**
**Matrix: Water**
**Analysis Batch: 313816**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Beryllium | 0.0500 | 0.0507 | | mg/L | | 101 | 80 - 120 |

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

**Lab Sample ID: LCS 500-313291/2-A**
**Matrix: Water**
**Analysis Batch: 314036**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 313291**

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

**Lab Sample ID: LCS 500-313291/2-A**
**Matrix: Water**
**Analysis Batch: 314020**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Selenium | 0.100 | 0.0957 | | mg/L | | 96 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-312447/12-A**
**Matrix: Water**
**Analysis Batch: 312586**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 312447**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 11:55 | 1 |

**Lab Sample ID: LCS 500-312447/13-A**
**Matrix: Water**
**Analysis Batch: 312586**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 312447**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00180 | | mg/L | | 90 | 80 - 120 |

**Lab Sample ID: 500-103774-1 MS**
**Matrix: Water**
**Analysis Batch: 312586**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 312447**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00100 | 0.000845 | | mg/L | | 85 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MSD**
**Matrix: Water**
**Analysis Batch: 312586**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 312447**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00100 | 0.000804 | | mg/L | | 80 | 75 - 125 | 5 | 20 |

**Lab Sample ID: 500-103774-1 DU**
**Matrix: Water**
**Analysis Batch: 312586**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 312447**

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

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-312352/10-A**
**Matrix: Water**
**Analysis Batch: 312682**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 312352**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 14:58 | 1 |

**Lab Sample ID: LCS 500-312352/11-A**
**Matrix: Water**
**Analysis Batch: 312682**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 312352**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.107 | | mg/L | | 107 | 80 - 120 |

**Lab Sample ID: MB 500-312564/15-A**
**Matrix: Water**
**Analysis Batch: 312683**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 312564**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/13/15 12:35 | 11/13/15 17:15 | 1 |

**Lab Sample ID: LCS 500-312564/16-A**
**Matrix: Water**
**Analysis Batch: 312683**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 312564**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.110 | | mg/L | | 110 | 80 - 120 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-312807/3**
**Matrix: Water**
**Analysis Batch: 312807**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 11/14/15 20:23 | 1 |

**Lab Sample ID: LCS 500-312807/4**
**Matrix: Water**
**Analysis Batch: 312807**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 18.4 | | mg/L | | 92 | 80 - 120 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-312927/4**
**Matrix: Water**
**Analysis Batch: 312927**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 11/16/15 23:52 | 1 |

## Method: 9251 - Chloride (Continued)

**Lab Sample ID: LCS 500-312927/5**
**Matrix: Water**
**Analysis Batch: 312927**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 52.3 | | mg/L | | 105 | 80 - 120 |

**Lab Sample ID: 500-103774-6 MS**
**Matrix: Water**
**Analysis Batch: 312927**

**Client Sample ID: MW-03**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 33 | | 50.0 | 84.0 | | mg/L | | 102 | 75 - 125 |

**Lab Sample ID: 500-103774-6 MSD**
**Matrix: Water**
**Analysis Batch: 312927**

**Client Sample ID: MW-03**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 33 | | 50.0 | 87.0 | | mg/L | | 108 | 75 - 125 | 3 | 20 |

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

**Lab Sample ID: MB 500-312287/1**
**Matrix: Water**
**Analysis Batch: 312287**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 11/12/15 05:00 | 1 |

**Lab Sample ID: LCS 500-312287/2**
**Matrix: Water**
**Analysis Batch: 312287**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 282 | | mg/L | | 113 | 80 - 120 |

**Lab Sample ID: 500-103774-1 DU**
**Matrix: Water**
**Analysis Batch: 312287**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 470 | | 466 | | mg/L | | 0 | 5 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-312414/3**
**Matrix: Water**
**Analysis Batch: 312414**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 11/12/15 12:49 | 1 |

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

**Lab Sample ID: LCS 500-312414/4**
**Matrix: Water**
**Analysis Batch: 312414**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Fluoride | 10.0 | 10.6 | | mg/L | | 106 | 80 - 120 |

**Lab Sample ID: 500-103774-1 MS**
**Matrix: Water**
**Analysis Batch: 312414**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.80 | | 5.00 | 6.09 | | mg/L | | 106 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MSD**
**Matrix: Water**
**Analysis Batch: 312414**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.80 | | 5.00 | 6.09 | | mg/L | | 106 | 75 - 125 | 0 | 20 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-312398/9**
**Matrix: Water**
**Analysis Batch: 312398**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:33 | 1 |

**Lab Sample ID: LCS 500-312398/10**
**Matrix: Water**
**Analysis Batch: 312398**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.107 | | mg/L | | 107 | 80 - 120 |

**Lab Sample ID: MB 500-312400/3**
**Matrix: Water**
**Analysis Batch: 312400**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/10/15 18:11 | 1 |

**Lab Sample ID: LCS 500-312400/4**
**Matrix: Water**
**Analysis Batch: 312400**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.106 | | mg/L | | 106 | 80 - 120 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite (Continued)

**Lab Sample ID: 500-103774-1 MS**
**Matrix: Water**
**Analysis Batch: 312400**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.117 | | mg/L | | 103 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MSD**
**Matrix: Water**
**Analysis Batch: 312400**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.120 | | mg/L | | 105 | 75 - 125 | 2 | 20 |

## Method: SM 4500 NO3 F - Nitrate

**Lab Sample ID: MB 500-312871/4**
**Matrix: Water**
**Analysis Batch: 312871**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/15/15 22:08 | 1 |

**Lab Sample ID: LCS 500-312871/5**
**Matrix: Water**
**Analysis Batch: 312871**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 0.982 | | mg/L | | 98 | 80 - 120 |

**Lab Sample ID: MB 500-313524/12**
**Matrix: Water**
**Analysis Batch: 313524**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:32 | 1 |

**Lab Sample ID: LCS 500-313524/13**
**Matrix: Water**
**Analysis Batch: 313524**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 1.08 | | mg/L | | 108 | 80 - 120 |

**Lab Sample ID: 500-103774-3 MS**
**Matrix: Water**
**Analysis Batch: 313524**

**Client Sample ID: MW-08**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 1.00 | 0.979 | | mg/L | | 92 | 75 - 125 |

## Method: SM 4500 NO3 F - Nitrogen, Nitrate (Continued)

**Lab Sample ID: 500-103774-3 MSD**
**Matrix: Water**
**Analysis Batch: 313524**

**Client Sample ID: MW-08**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 1.00 | 1.10 | | mg/L | | 104 | 75 - 125 | 11 | 20 |

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211

| Report To: | | Bill To: |
|---|---|---|
| Contact: | Rich Gnat | Contact: |
| Company: | KPRG & Associates Inc. | Company: |
| Address: | 14665 W. Lisbon Rd. Suite 2B | Address: |
| | Brookfield, WI | |
| Phone: | 262-781-0475 | Phone: |
| Fax: | | Fax: |
| Email: | richardg@kprginc.com | PO #: |

**Lab Lot #** 500-103774

| Package Sealed | Samples Sealed |
|---|---|
| (Yes) No | (Yes) No |
| **Received on Ice** | **Samples Intact** |
| (Yes) No | (Yes) No N/A |

**Temperature °C of Cooler** 4.4

| Within Hold Time | Preserv. Indicated |
|---|---|
| (Yes) No | Yes No (N/A) |
| **pH Check OK** | **Res $CL_2$ Check OK** |
| Yes No | Yes No N/A |

**Sample Labels and COC Agree**
(Yes) No COC not present

| Sampler Name: | Client Project # | Refrg # |
|---|---|---|
| Ian John Howieson | 12313.3 | # / Cont. |
| **Project Name:** | **TestAmerica Project Number:** | Volume |
| Will Co. Station Ash Ponds | 50005079 | Preserv. |
| **Project Location:** | **Date Required** | |
| Romeoville, IL | Hard Copy: ____/____/____ | |
| **Lab PM:** Bonnie Stadelmann | Fax: ____/____/____ | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # OF Containers | NO2 | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|
| 1 | | MW-01 | 11-9-15 | 11:40 | W | 1 | X | |
| 2 | | MW-07 | 11-9-15 | 13:58 | W | 1 | X | |
| 3 | | MW-08 | 11-9-15 | 15:25 | W | 1 | X | |
| 4 | | DUPLICATE | 11-9-15 | — | W | 1 | X | |

500-103774 COC

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| IJH | KPRG | 11-9-15 | 17:30 | FEDEX | | | |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
| | | | | | TA-CHI | 11/10/15 | 10:30 |

**Matrix Key**

| | |
|---|---|
| WW = Wastewater | SE = Sediment |
| W = Water | SO = Solid |
| S = Soil | DL = Drum Liquid |
| SL = Sludge | DS = Drum Solid |
| MS = Miscellaneous | L = Leachate |
| OL = Oil | W = Wipe |
| A = Air | O = _____ |

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other _____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received 11/10/15
Courier:
Hand Delivered ☐
Bill of Lading: FedEx
PAGE ____of____

STL-8208 (0600)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING


**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211


| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| Email: | richardg@kprginc.com | PO #: | |

500-103774 COC

Lab Lot # 500-103774

| Package Sealed | Samples Sealed |
|---|---|
| Yes No | Yes No |
| **Received on Ice** | **Samples Intact** |
| Yes No | Yes No N/A |

Temperature °C of Cooler: 5.5

| Sampler Name: | Client Project # | Refrg # | Within Hold Time | Preserv. Indicated |
|---|---|---|---|---|
| Ian John Howieson | 12313.3 | # / Cont. | Yes No | Yes No N/A |
| **Project Name:** | **TestAmerica Project Number:** | Volume | pH Check OK | Res $CL_2$ Check OK |
| Will Co. Station Ash Ponds | 50005079 | Preserv. | Yes No | Yes No N/A |
| **Project Location:** | Date Required | | Sample Labels and COC Agree | |
| Romeoville, IL | Hard Copy: ____/____/____ | | Yes No | COC not present |
| **Lab PM:** Bonnie Stadelmann | Fax: ____/____/____ | | | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # OF Containers | NO2 | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|
| 500-103774-1 | | MW-02 | 11-10-15 | 08:50 | W | 1 | X | |
| -2 | | MW-03 | 11-10-15 | 10:25 | W | 1 | X | |
| -3 | | MW-06 | 11-10-15 | 11:56 | W | 1 | X | |
| -4 | | MW-10 | 11-10-15 | 14:55 | W | 1 | X | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| IJH | KPRG | 11-10-15 | 18:00 | FEDEX | | | |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
| | | | | | TA | 11/11/15 | 1030 |

**Matrix Key**
WW = Wastewater, SE = Sediment
W = Water, SO = Solid
S = Soil, DL = Drum Liquid
SL = Sludge, DS = Drum Solid
MS = Miscellaneous, L = Leachate
OL = Oil, W = Wipe
A = Air, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other _____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received ____/____/____
Courier:
Hand Delivered ☐
Bill of Lading:

PAGE ____of____

STL-8208 (0600)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |

500-103774 COC

**Lab Lot #** 500- 103774

| Package Sealed | Samples Sealed |
|---|---|
| Yes No | Yes No |
| **Received on Ice** | **Samples Intact** |
| Yes No | Yes No N/A |

Temperature °C Cooler (3.9)(4.3)

| Within Hold Time | Preserv. Indicated |
|---|---|
| Yes No | Yes No N/A |
| **pH Check OK** | **Res $Cl_2$ Check OK** |
| Yes No | Yes No N/A |

Sampler Name: John Howies
Client Project #: 13113.3
Refrg #:
# / Cont:
Volume:
Preserv.:

Project Name: Will Co. Station Ash Ponds
TestAmerica Project Number: 50005079

Project Location: Romeoville, IL
Date Required
Hard Copy: ____/____/____
Fax: ____/____/____
Lab PM: Bonnie Stadelmann

**Sample Labels and COC Agree**
Yes No COC not present

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # OF Containers | Metals dissolved | Cl, TDS, SO4, Fl, dissolved | NO2, dissolved | NO3+NO2, dissolved | Cyanide, dissolved | BTEX | Perchlorate | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | MW-01 | 11-9-15 | 11:40 | W | 8 | X | X | — | X | X | X | X | |
| 5 | | MW-02 | 11-10-15 | 08:50 | W | 8 | X | X | — | X | X | X | X | |
| 6 | | MW-03 | 11-10-15 | 10:25 | W | 8 | X | X | — | X | X | x | X | |
| 9 | | MW-04 | 11-11-15 | | W | 9 | X | X | X | X | X | X | X | |
| 10 | | MW-05 | 11-11-15 | | W | 9 | X | X | X | X | X | X | X | |
| 7 | | MW-06 | 11-10-15 | 11:56 | W | 8 | X | X | — | X | X | X | X | |
| 2 | | MW-07 | 11-9-15 | 13:58 | W | 8 | X | X | — | X | X | X | X | |
| 3 | | MW-08 | 11-9-15 | 15:25 | W | 8 | X | X | — | X | X | x | X | |
| 11 | | MW-09 | 11-11-15 | | W | 9 | X | X | X | X | X | X | X | |
| 8 | | MW-10 | 11-10-15 | 14:55 | W | 8 | X | X | — | X | X | X | X | |
| ~~——~~ | ~~——~~ | ~~MW-11~~ | ~~——~~ | ~~——~~ | ~~W~~ | ~~——~~ | ~~X~~ | ~~X~~ | ~~——~~ | ~~X~~ | ~~X~~ | ~~X~~ | ~~X~~ | ~~——~~ |
| 4 | | Duplicates | 11-9-15 | N/A | W | | X | X | | X | X | X | X | |
| 12 | | Trip Blank | N/A | N/A | W | 2 | | | | | | | | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| IJH | KPRG | 11-11-15 | 16:00 | | TA | 11/11/15 | 1600 |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |

**Matrix Key**
WW = Wastewater, SE = Sediment
W = Water, SO = Solid
S = Soil, DL = Drum Liquid
SL = Sludge, DS = Drum Solid
MS = Miscellaneous, L = Leachate
OL = Oil, W = Wipe
A = Air, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other
_____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received 11/11/15
Courier:
Hand Delivered ✓
Bill of Lading:
PAGE 1 of 2

STL-8208 (0600) MWG13-15_56589



ORIGIN ID:DPAA (630) 325-1300
KPRG AND ASSOCIATES

414 PLAZA DR STE 106

WESTMONT, IL 605593509
UNITED STATES US

SHIP DATE: 09NOV15
ACTWGT: 18.80 LB
CAD: /OFFC1621
DIMS: 17x12x16 IN

BILL SENDER

TO **B. STADELMANN**
**TEST AMERICA CHICAGO**
**2417 BOND ST**

**UNIVERSITY PARK IL 60484**
(708) 534-5200 REF:
INV:
PO: DEPT:

FedEx Express

TRK# 0200 **8047 9394 4133**

**TUE - 10 NOV 3:00P**
**STANDARD OVERNIGHT**

**79 JOTA**

**60484**
IL-US **ORD**

500-103774 Waybill



ORIGIN ID:DPAA (630) 325-1300
IAN JOHN HOWIESON
KPRG & ASSOCIATES INC
414 PLAZA DR STE 106

WESTMONT, IL 60559
UNITED STATES US

SHIP DATE: 10NOV15
ACTWGT: 11.00 LB
CAD: 6995614/SSFO1621
DIMS: 12x9x12 IN

BILL THIRD PARTY

TO B STADELMANN
TEST AMERICA CHICAGO
2417 BOND ST

UNIVERSITY PARK IL 60484
(708) 534-6200

REF:
INV:
PO:
DEPT:

FedEx Express

TRK# 0201 7816 9028 0239

WED - 11 NOV 3:00P
STANDARD OVERNIGHT

79 JOTA

60484
IL-US ORD

500-103774 Waybill

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

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| Client Information (Sub Contract Lab) | Sampler | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s): | COC No: 500-67336.1 |
|---|---|---|---|---|
| Client Contact: Shipping/Receiving | Phone | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 1 of 1 |
| Company: TestAmerica Laboratories, Inc. | | | | Job #: 500-103774-1 |

| Address | Due Date Requested: | Analysis Requested |
|---|---|---|
| 880 Riverside Parkway, , | 11/20/2015 | |
| City: West Sacramento | TAT Requested (days) | |
| State, Zip: CA, 95605 | | |
| Phone: 916-373-5600(Tel) 916-372-1059(Fax) | PO # | |
| Email: | WO # | |
| Project Name: Will Co. Station Ash Ponds | Project #: 50005079 | |
| Site: Ian John Howieson | SSOW# | |

**Preservation Codes:**

| | |
|---|---|
| A - HCL | M - Hexane |
| B - NaOH | N - None |
| C - Zn Acetate | O - AsNaO2 |
| D - Nitric Acid | P - Na2O4S |
| E - NaHSO4 | Q - Na2SO3 |
| F - MeOH | R - Na2S2SO3 |
| G - Amchlor | S - H2SO4 |
| H - Ascorbic Acid | T - TSP Dodecahydrate |
| I - Ice | U - Acetone |
| J - DI Water | V - MCAA |
| K - EDTA | W - ph 4-5 |
| L - EDA | Z - other (specify) |

Other:

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 314.0/ Perchlorate | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|---|
| | | | Preservation Code: | | X | X | X | X | |
| MW-01 (500-103774-1) | 11/9/15 | 11 40 Central | | Water | | | X | | |
| MW-07 (500-103774-2) | 11/9/15 | 13:58 Central | | Water | | | X | | |
| MW-08 (500-103774-3) | 11/9/15 | 15:25 Central | | Water | | | X | | |
| Duplicate (500-103774-4) | 11/9/15 | Central | | Water | | | X | | |
| MW-02 (500-103774-5) | 11/10/15 | 08:50 Central | | Water | | | X | | |
| MW-03 (500-103774-6) | 11/10/15 | 10.25 Central | | Water | | | X | | |
| MW-06 (500-103774-7) | 11/10/15 | 11:56 Central | | Water | | | X | | |
| MW-10 (500-103774-8) | 11/10/15 | 14:55 Central | | Water | | | X | | |
| MW-04 (500-103774-9) | 11/11/15 | 12.40 Central | | Water | | | X | | |
| MW-05 (500-103774-10) | 11/11/15 | 10 55 Central | | Water | | | X | | |
| MW-09 (500-103774-11) | 11/11/15 | 09.30 Central | | Water | | | X | | |

***Possible Hazard Identification***
*Unconfirmed*
Deliverable Requested: I, II, III, IV, Other (specify)

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

| Empty Kit Relinquished by | Date: | Time: | Method of Shipment: |
|---|---|---|---|

| | Date/Time: | Company | Received by: | Date/Time | Company |
|---|---|---|---|---|---|
| Relinquished by: | 11/11/15 1700 | TAL | Joyce Pagayo | 11/12/15 955 | TAWS |
| Relinquished by: | Date/Time: | Company | Received by: | Date/Time | Company |
| Relinquished by: | Date/Time: | Company | Received by | Date/Time: | Company |

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.: | Cooler Temperature(s) °C and Other Remarks: 1.9

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103774-1

**Login Number: 103774**
**List Number: 1**
**Creator: Sanchez, Ariel M**

**List Source: TestAmerica Chicago**

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

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103774-1

**Login Number: 103774**
**List Number: 2**
**Creator: James, Jeff A**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 5.5 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103774-1

**Login Number: 103774**
**List Number: 3**
**Creator: Kelsey, Shawn M**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | (3.9)(4.3)c |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | False | No sample date and/or time on COC for 9-11, logged in per container labels. |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | True | |

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103774-1

**Login Number: 103774**
**List Number: 4**
**Creator: Paguyo, Joyce A**

**List Source: TestAmerica Sacramento**
**List Creation: 11/12/15 02:03 PM**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | False | Headspace in 314.0 |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

## Laboratory: TestAmerica Chicago

The certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Illinois | NELAP | 5 | 100201 | 04-30-16 |

## Laboratory: TestAmerica Sacramento

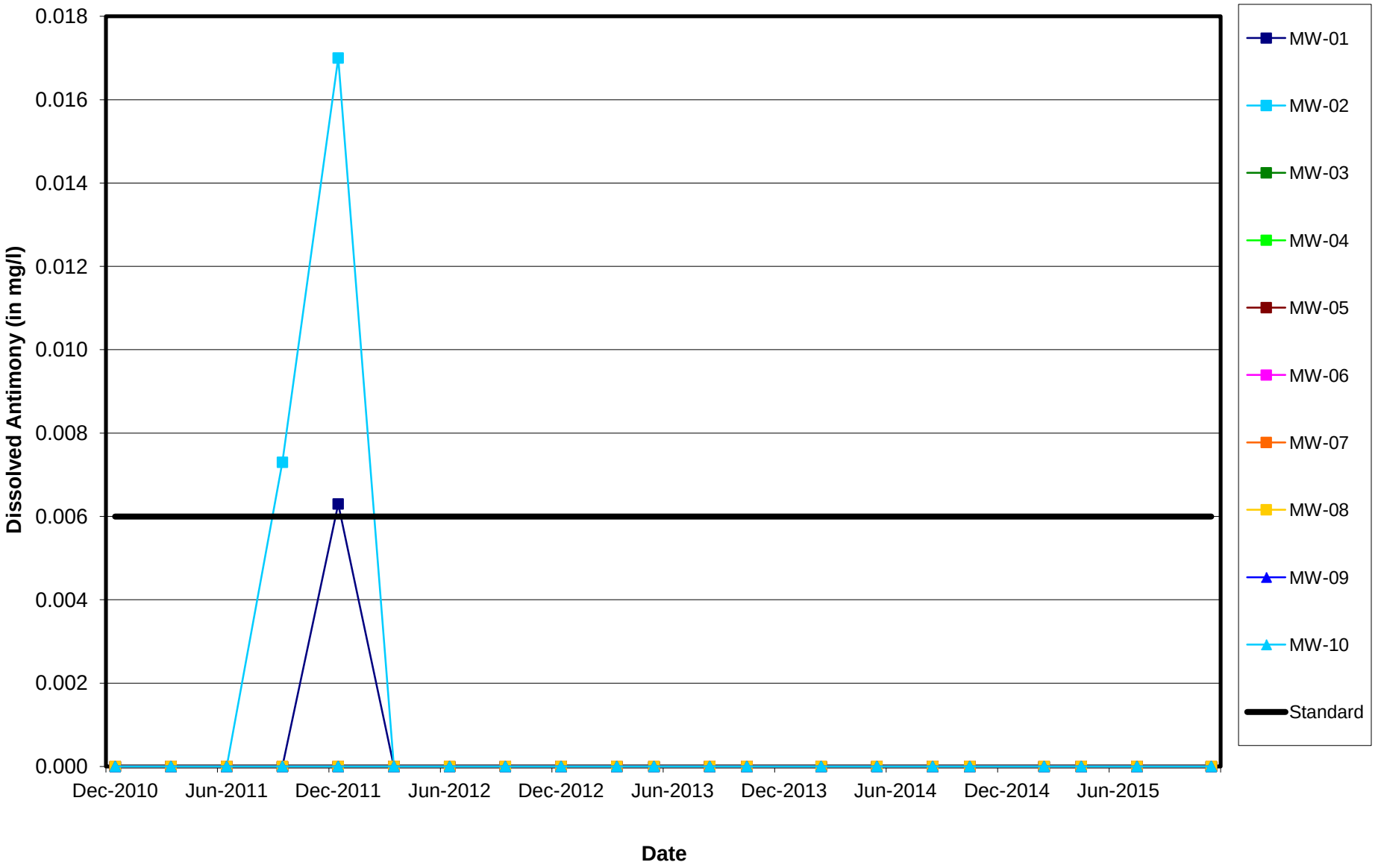
All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| A2LA | DoD ELAP | | 2928-01 | 01-31-16 |
| Alaska (UST) | State Program | 10 | UST-055 | 12-18-15 |
| Arizona | State Program | 9 | AZ0708 | 08-11-16 |
| Arkansas DEQ | State Program | 6 | 88-0691 | 06-17-16 |
| California | State Program | 9 | 2897 | 01-31-16 |
| Colorado | State Program | 8 | N/A | 08-31-16 |
| Connecticut | State Program | 1 | PH-0691 | 06-30-17 |
| Florida | NELAP | 4 | E87570 | 06-30-16 |
| Hawaii | State Program | 9 | N/A | 01-29-16 |
| Illinois | NELAP | 5 | 200060 | 03-17-16 |
| Kansas | NELAP | 7 | E-10375 | 01-31-16 |
| Louisiana | NELAP | 6 | 30612 | 06-30-16 |
| Michigan | State Program | 5 | 9947 | 01-31-16 |
| Nevada | State Program | 9 | CA44 | 07-31-16 |
| New Jersey | NELAP | 2 | CA005 | 06-30-16 |
| New York | NELAP | 2 | 11666 | 04-01-16 |
| Oregon | NELAP | 10 | CA200005 | 01-29-16 |
| Pennsylvania | NELAP | 3 | 9947 | 03-31-16 |
| Texas | NELAP | 6 | T104704399-15-9 | 05-31-16 |
| US Fish & Wildlife | Federal | | LE148388-0 | 02-28-16 |
| USDA | Federal | | P330-11-00436 | 12-30-17 |
| USEPA UCMR | Federal | 1 | CA00044 | 11-06-16 |
| Utah | NELAP | 8 | QUAN1 | 02-28-16 |
| Virginia | NELAP Secondary AB | 3 | 460278 | 03-14-16 |
| Washington | State Program | 10 | C581 | 05-04-16 |
| West Virginia (DW) | State Program | 3 | 9930C | 12-31-15 |
| Wyoming | State Program | 8 | 8TMS-Q | 01-29-16 |

# ATTACHMENT 3
## Time Versus Concentration Curves

Midwest Generation Will County Station, Romeoville, IL

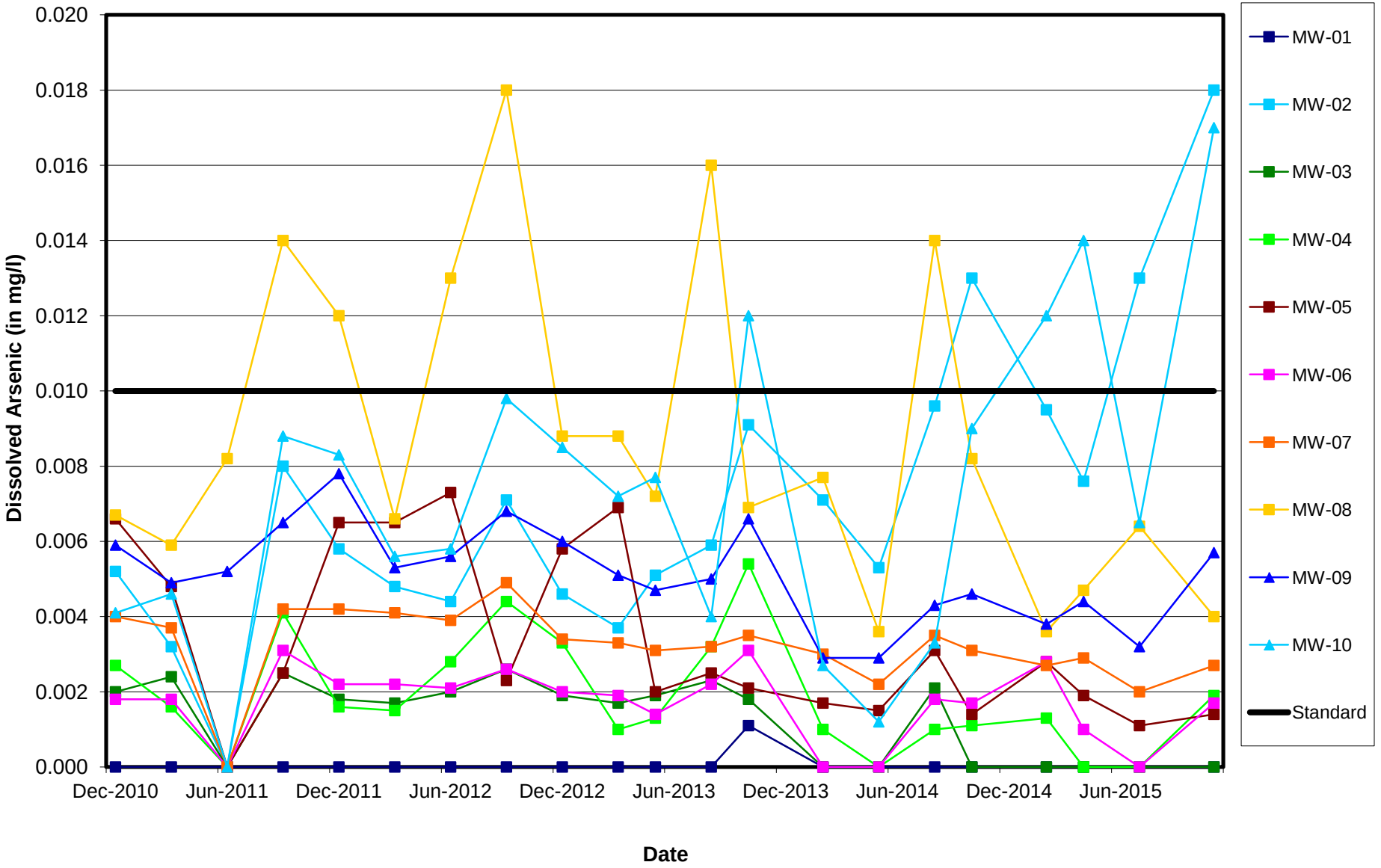
**Dissolved Antimony vs. Time**




MWG13-15_56599

Midwest Generation Will County Station, Romeoville, IL

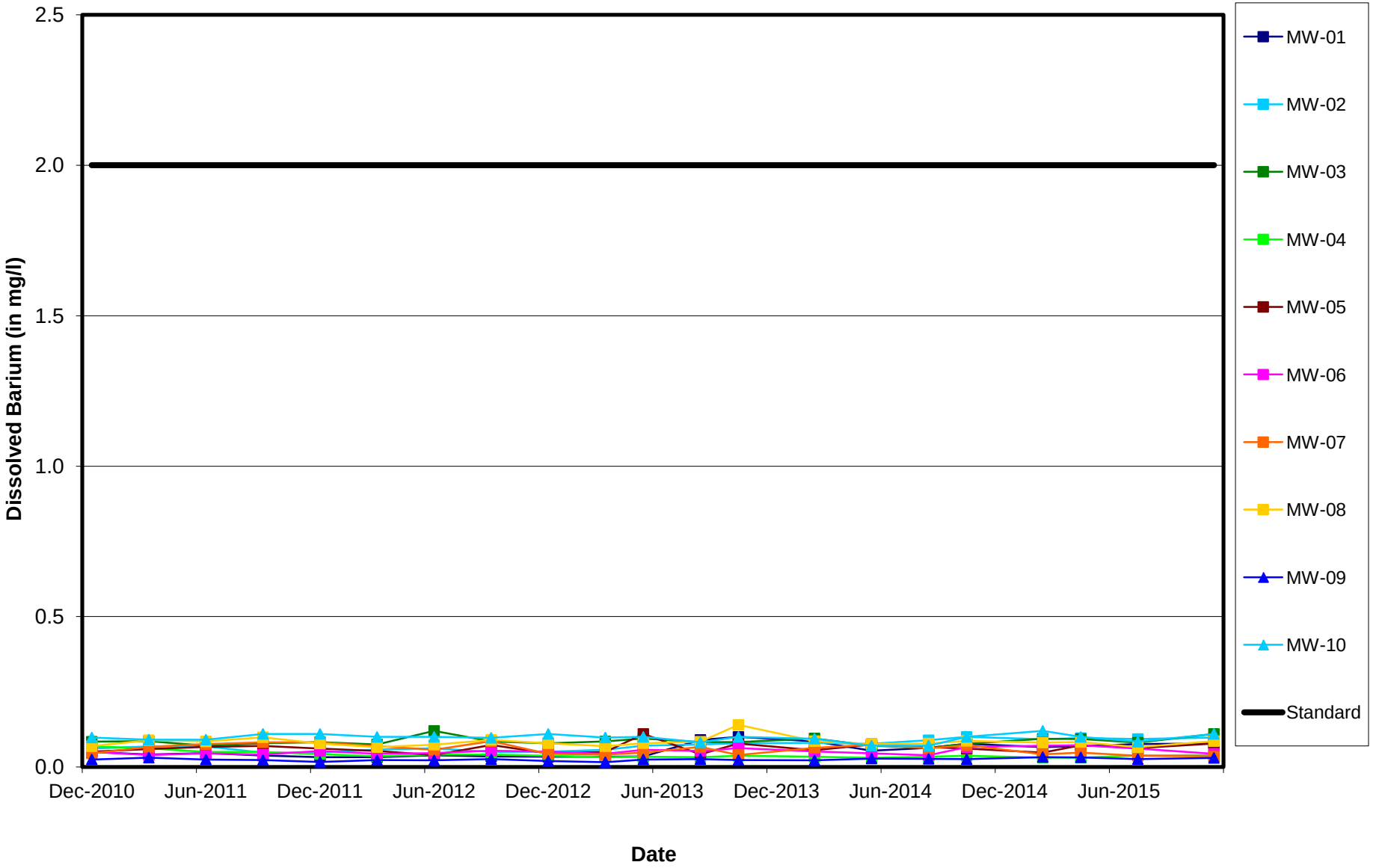
**Dissolved Arsenic vs. Time**




MWG13-15_56600

Midwest Generation Will County Station, Romeoville, IL

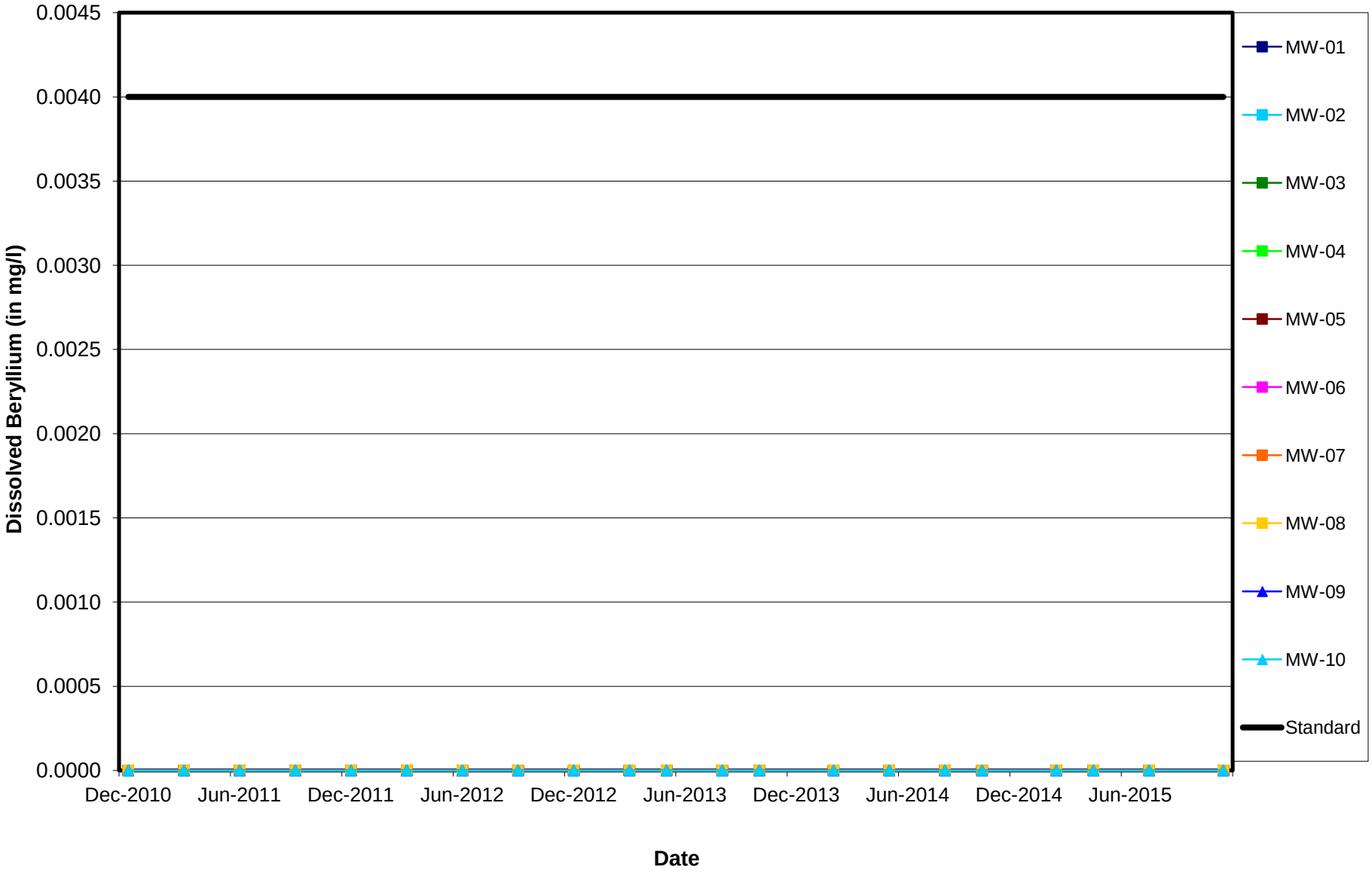
**Dissolved Barium vs. Time**




MWG13-15_56601

Midwest Generation Will County Station, Romeoville, IL

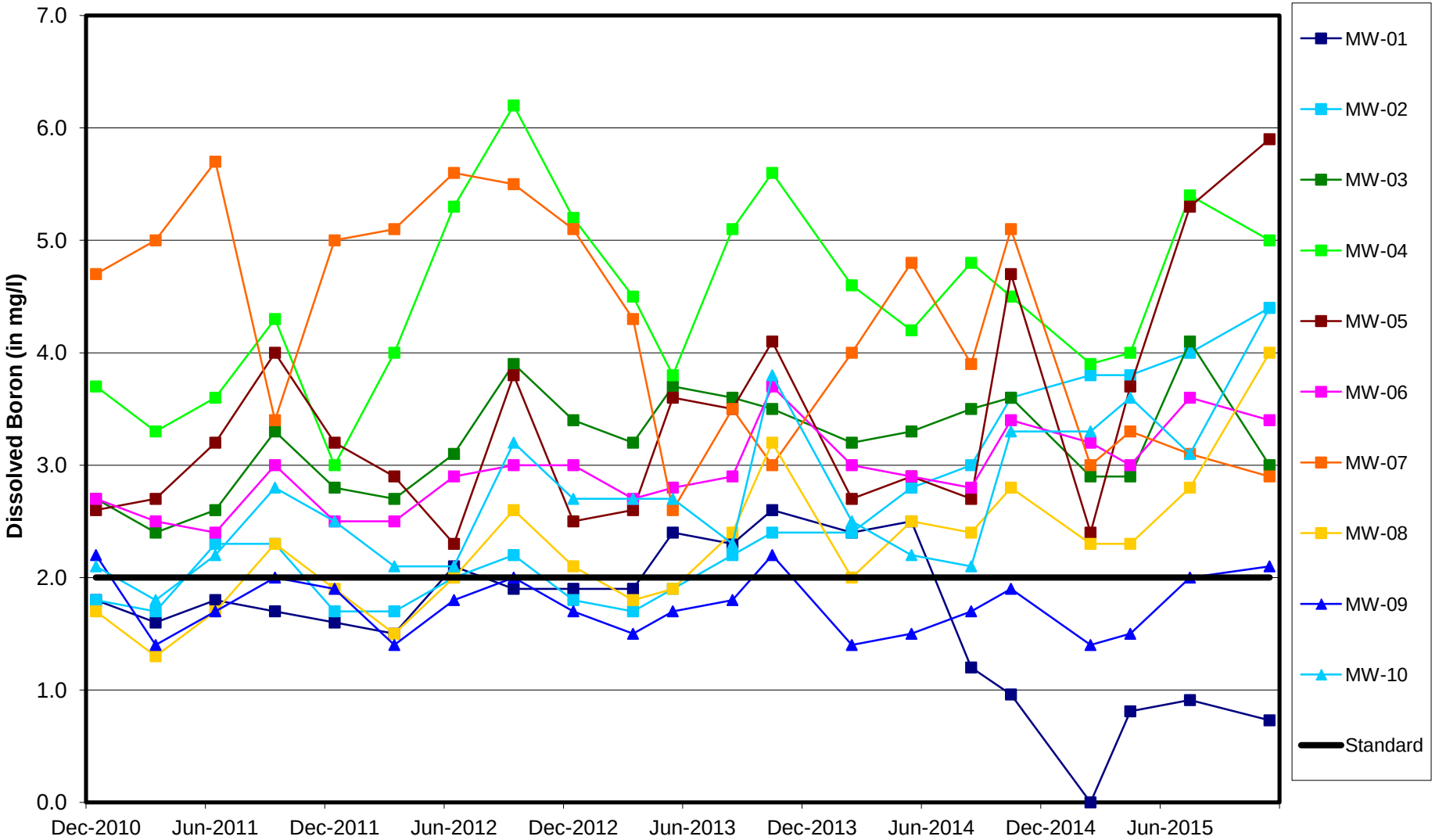
**Dissolved Beryllium vs. Time**




MWG13-15_56602

Midwest Generation Will County Station, Romeoville, IL

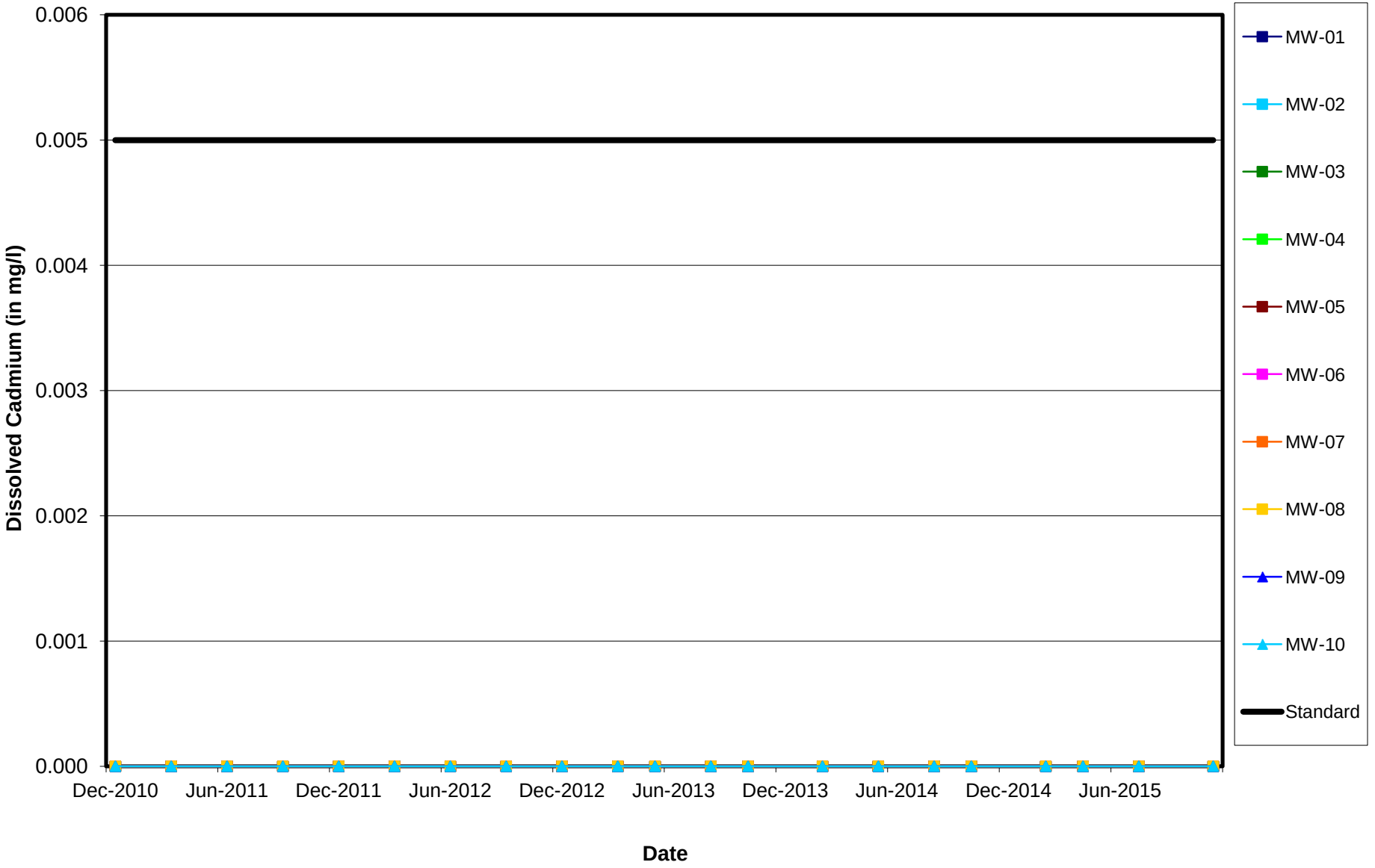
**Dissolved Boron vs. Time**




MWG13-15_56603

Midwest Generation Will County Station, Romeoville, IL

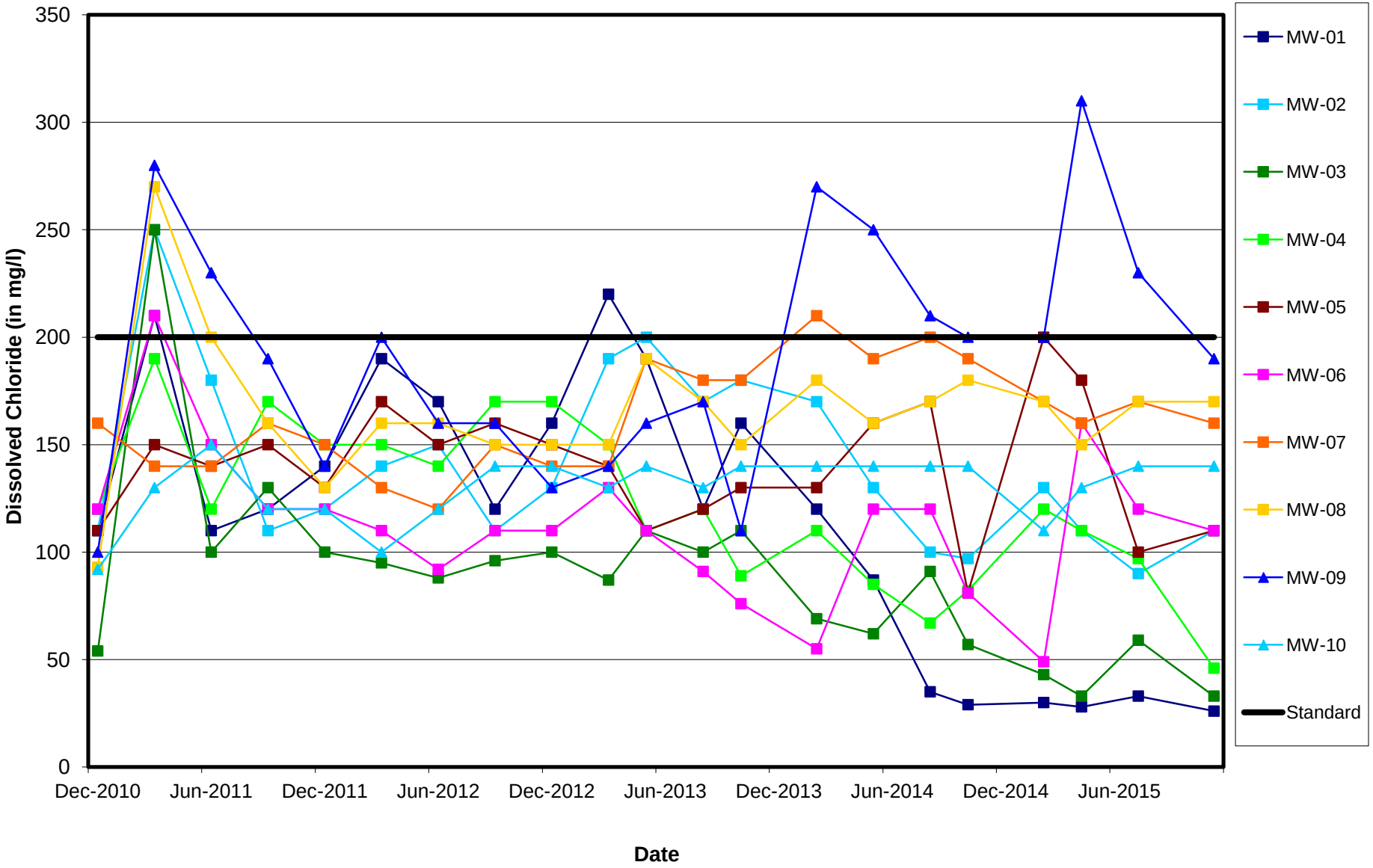
**Dissolved Cadmium vs. Time**




MWG13-15_56604

Midwest Generation Will County Station, Romeoville, IL

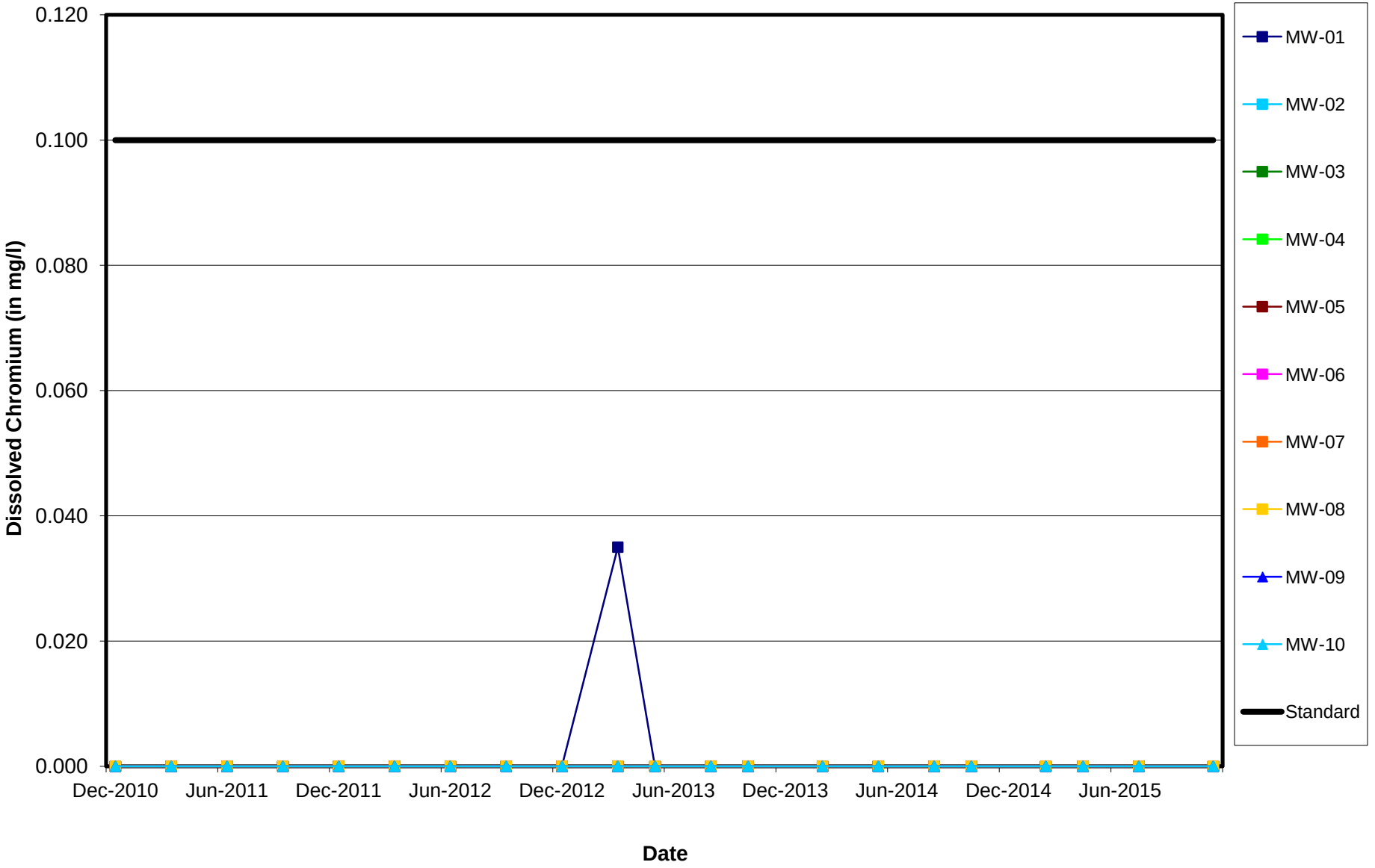
**Dissolved Chloride vs. Time**




MWG13-15_56605

Midwest Generation Will County Station, Romeoville, IL

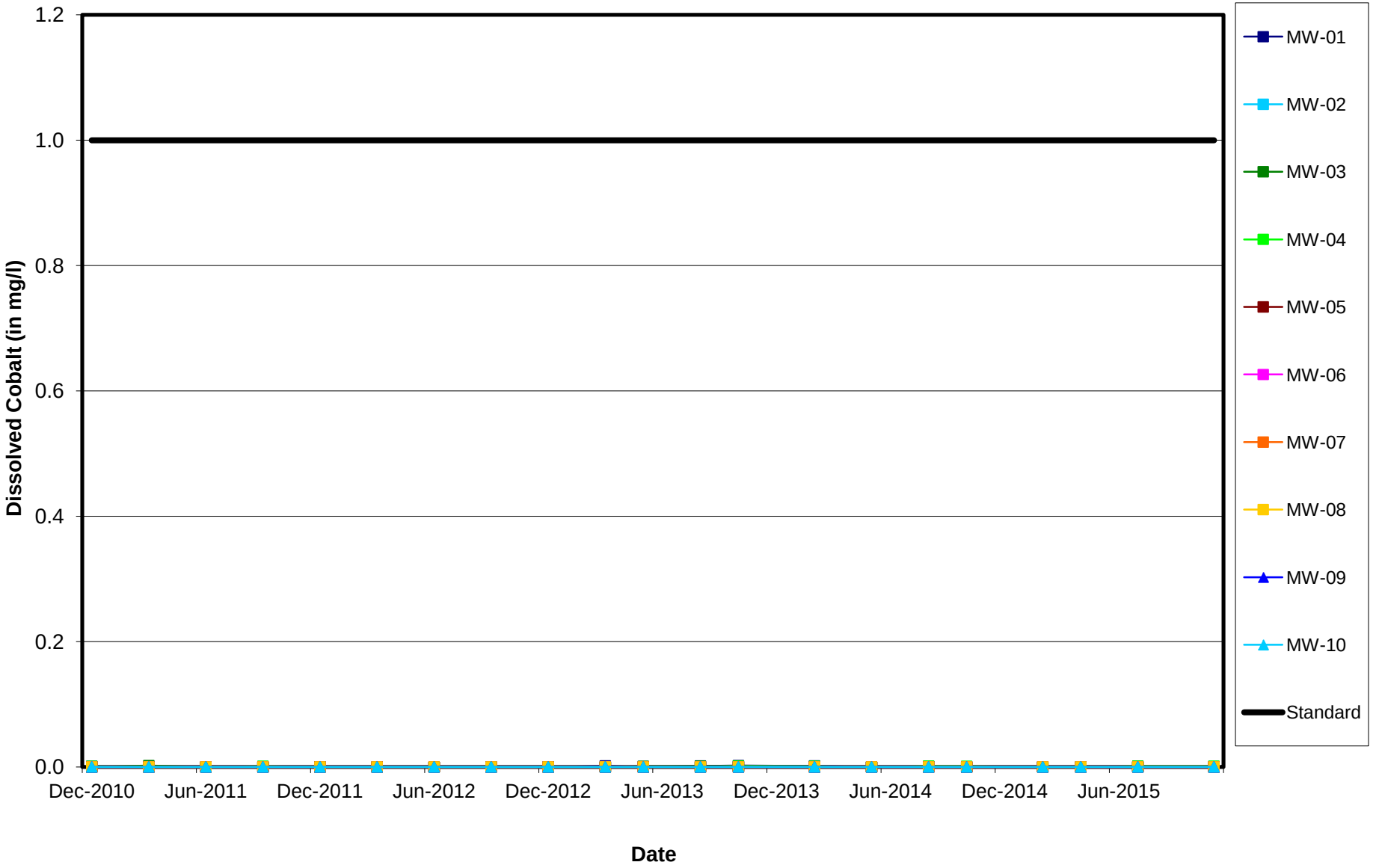
**Dissolved Chromium vs. Time**




MWG13-15_56606

Midwest Generation Will County Station, Romeoville, IL

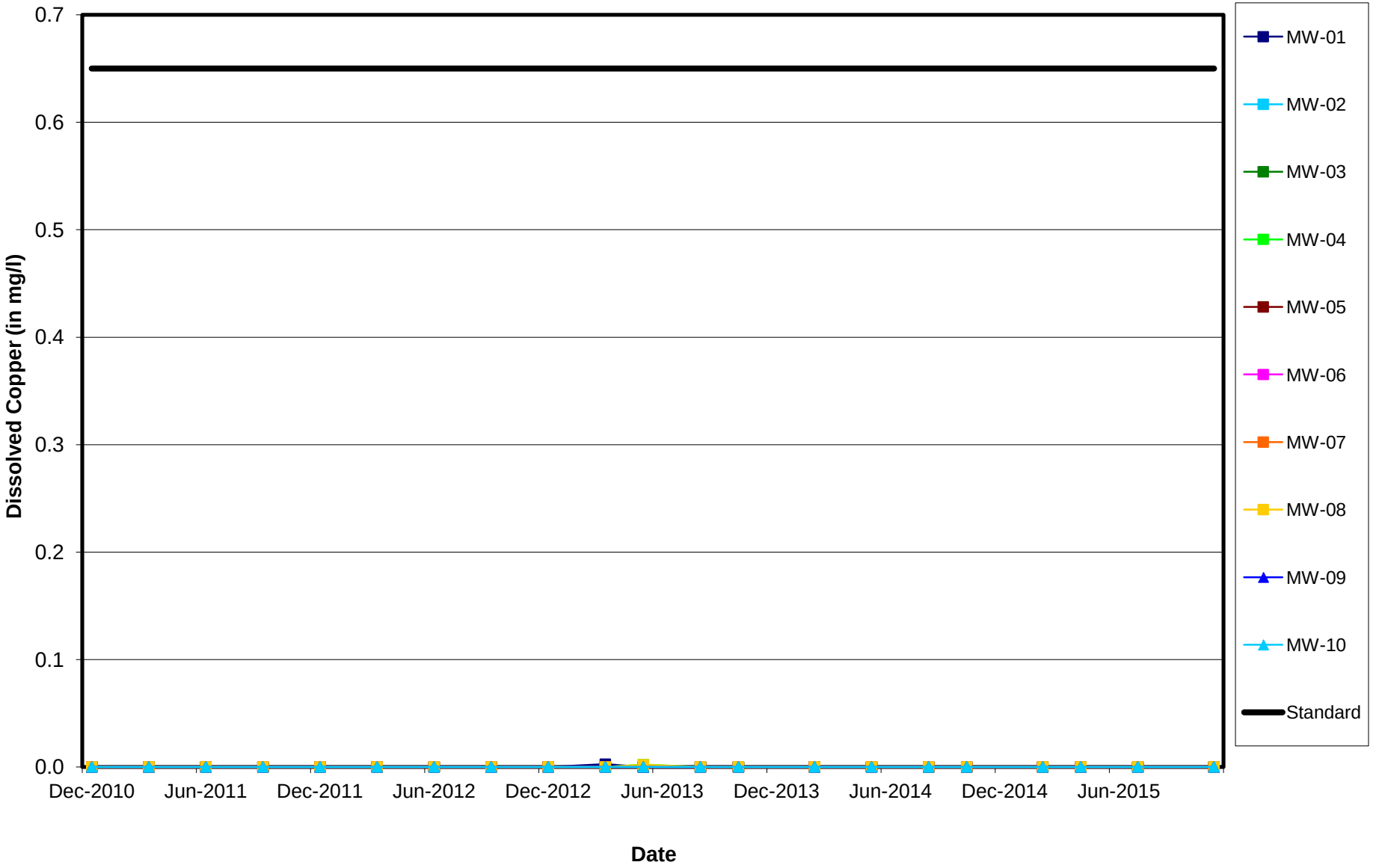
**Dissolved Cobalt vs. Time**




MWG13-15_56607

Midwest Generation Will County Station, Romeoville, IL

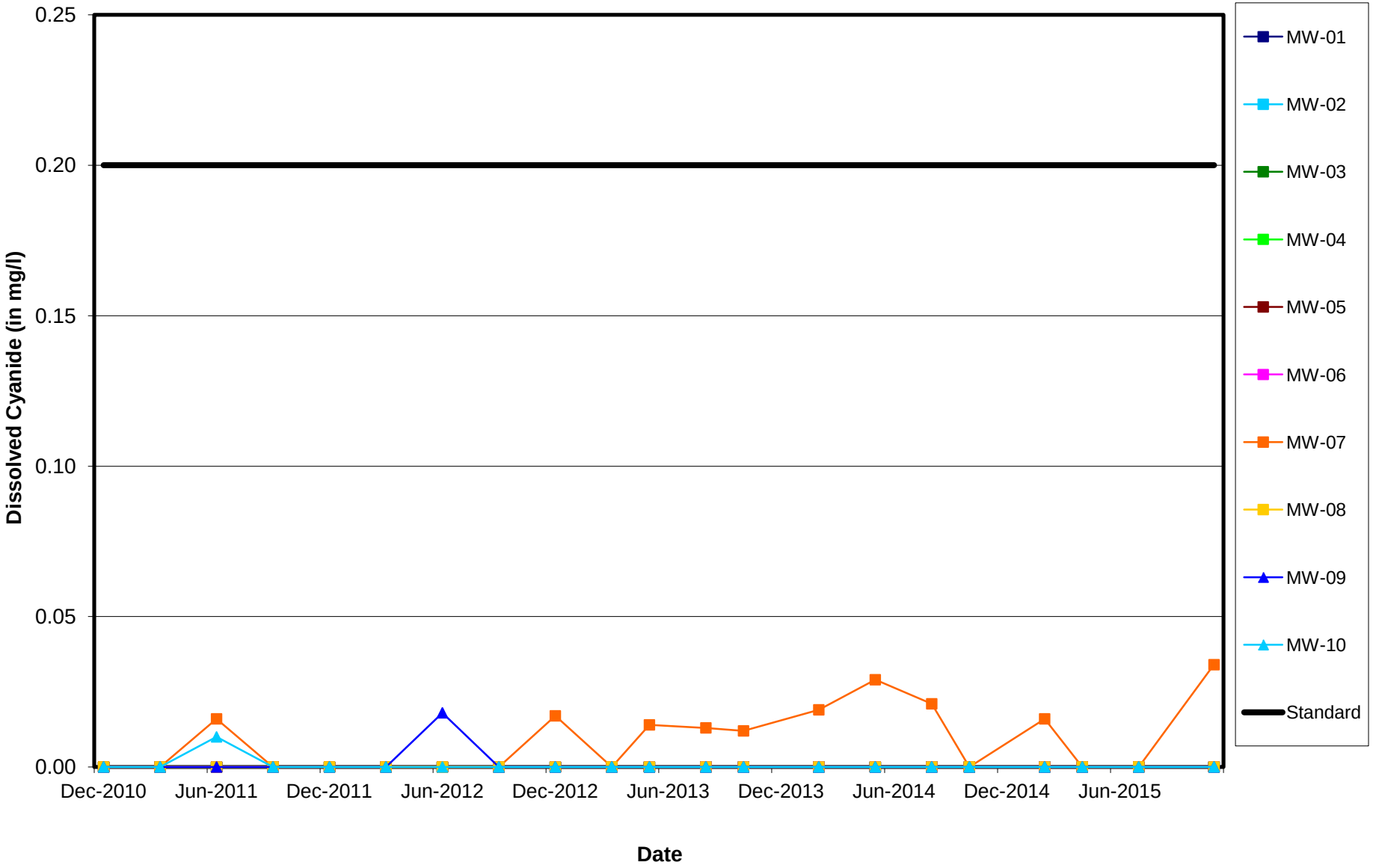
**Dissolved Copper vs. Time**




MWG13-15_56608

Midwest Generation Will County Station, Romeoville, IL

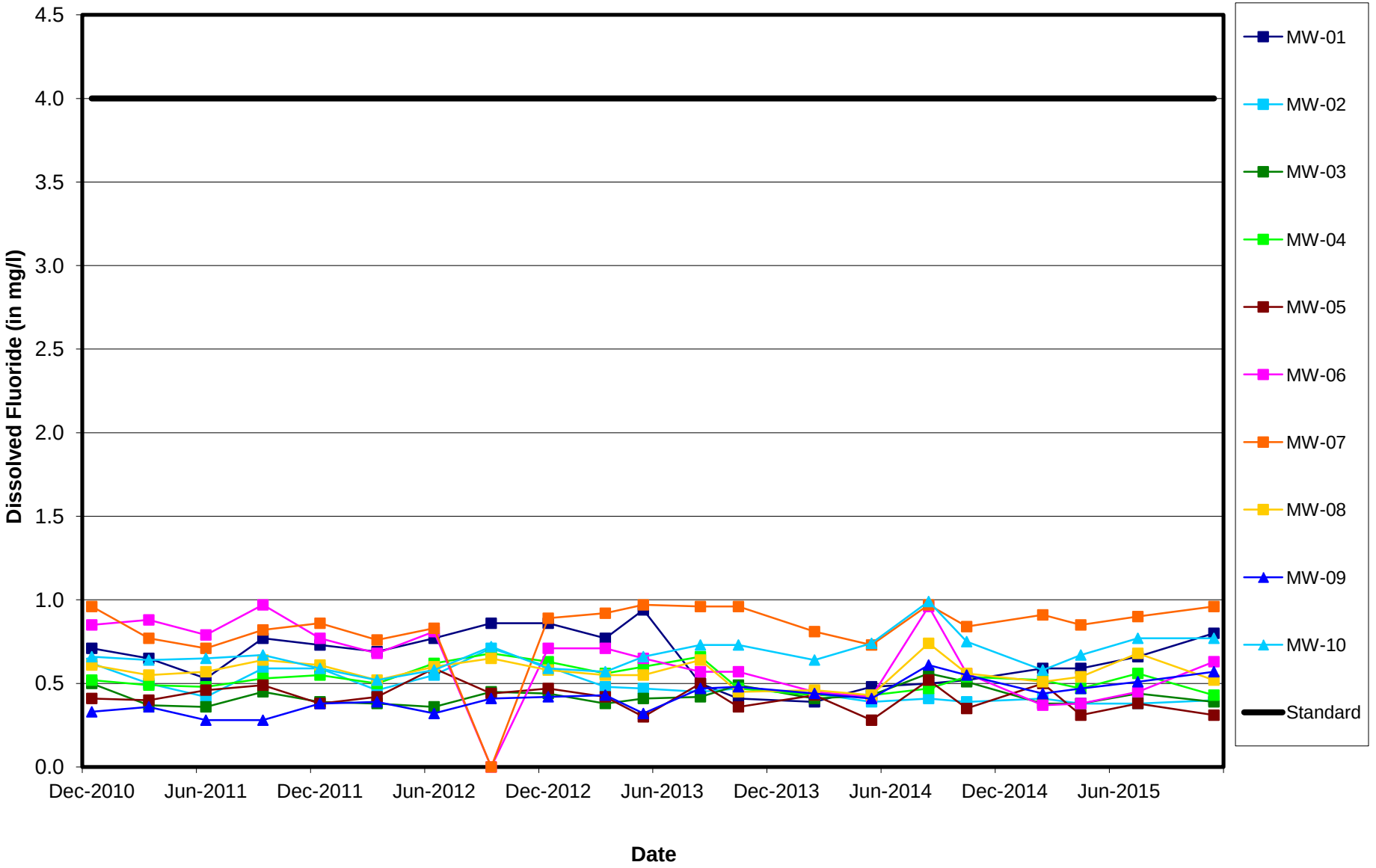
**Dissolved Cyanide vs. Time**




MWG13-15_56609

Midwest Generation Will County Station, Romeoville, IL

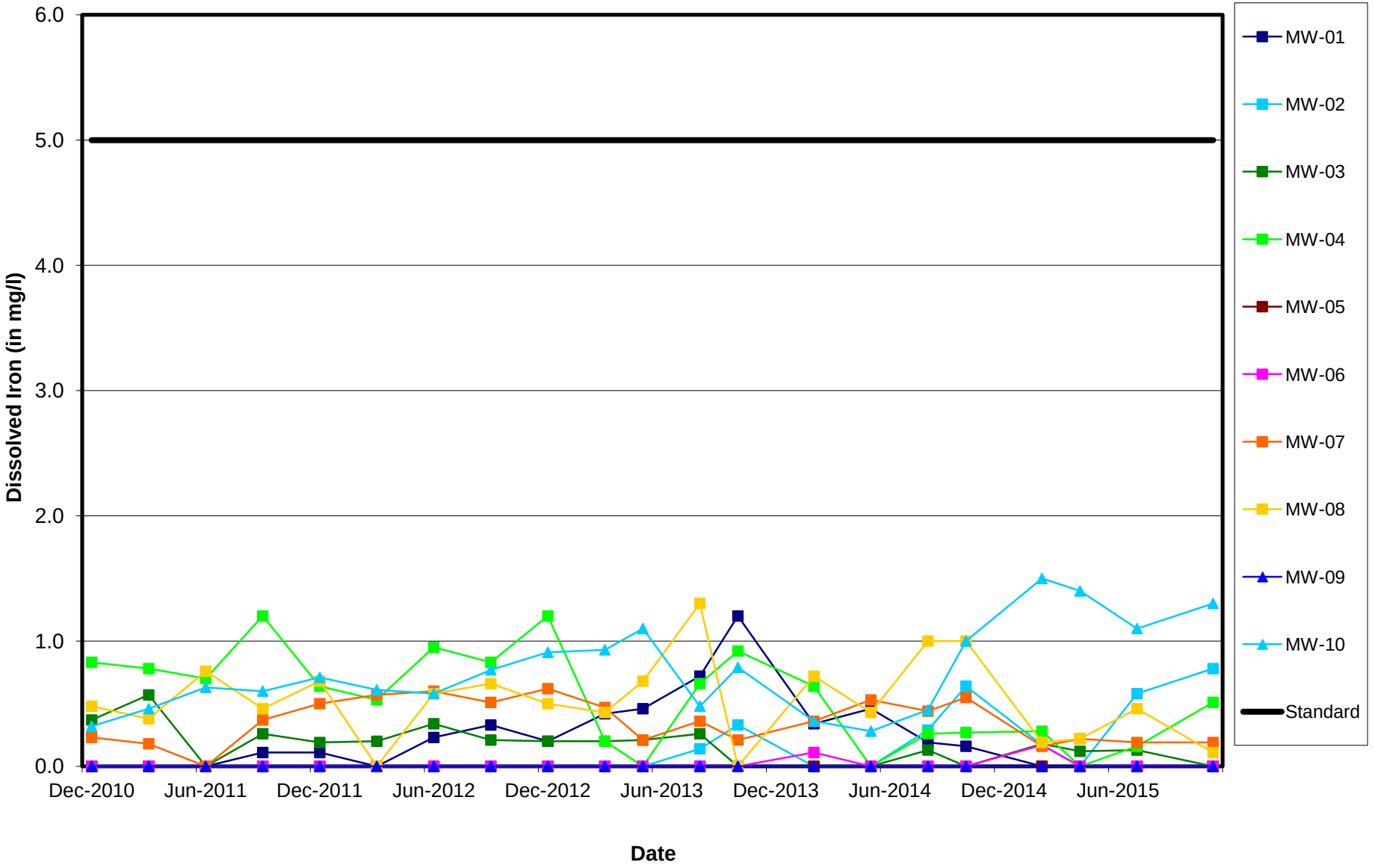
**Dissolved Fluoride vs. Time**




MWG13-15_56610

Midwest Generation Will County Station, Romeoville, IL

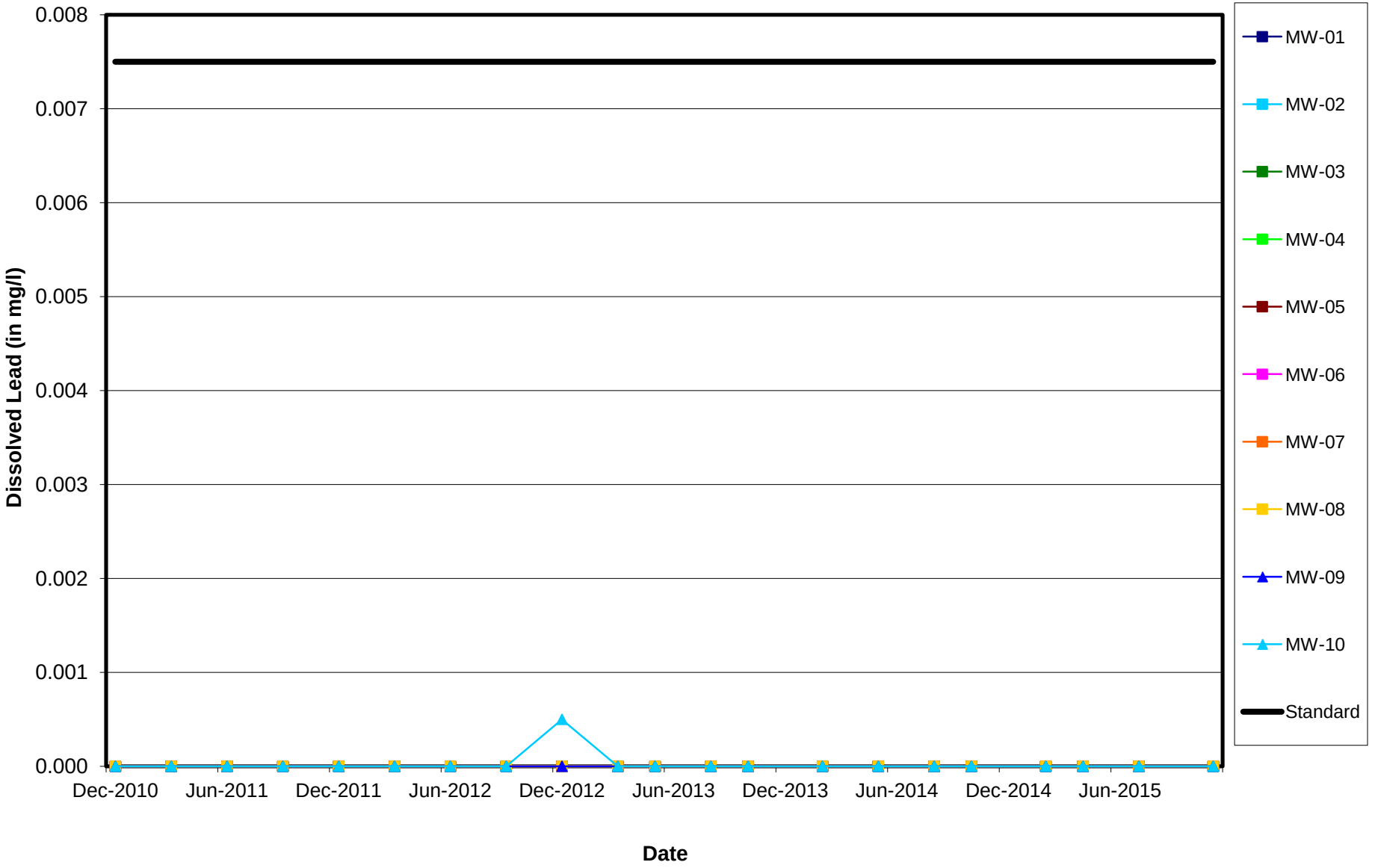
**Dissolved Iron vs. Time**




MWG13-15_56611

Midwest Generation Will County Station, Romeoville, IL

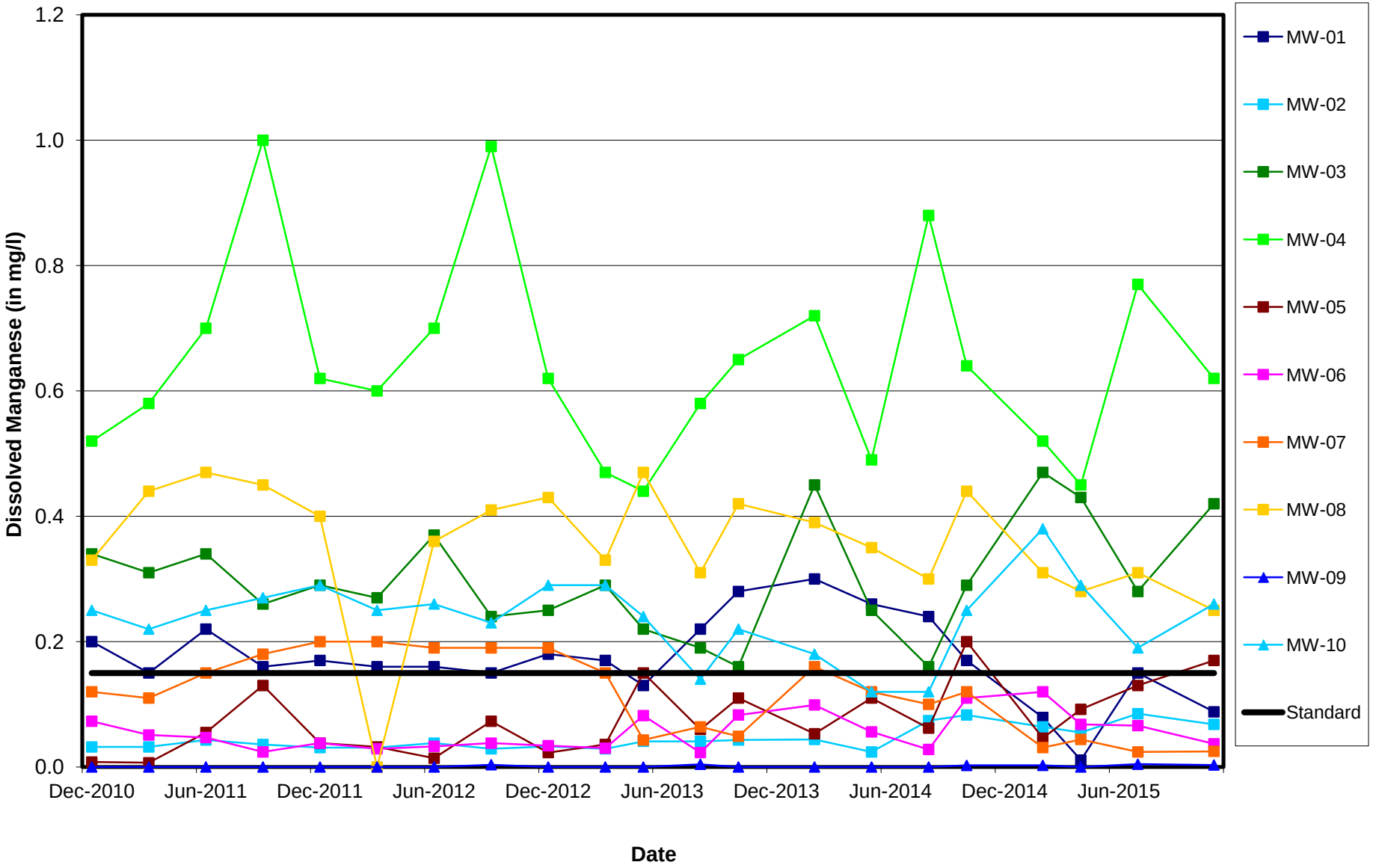
**Dissolved Lead vs. Time**




MWG13-15_56612

Midwest Generation Will County Station, Romeoville, IL

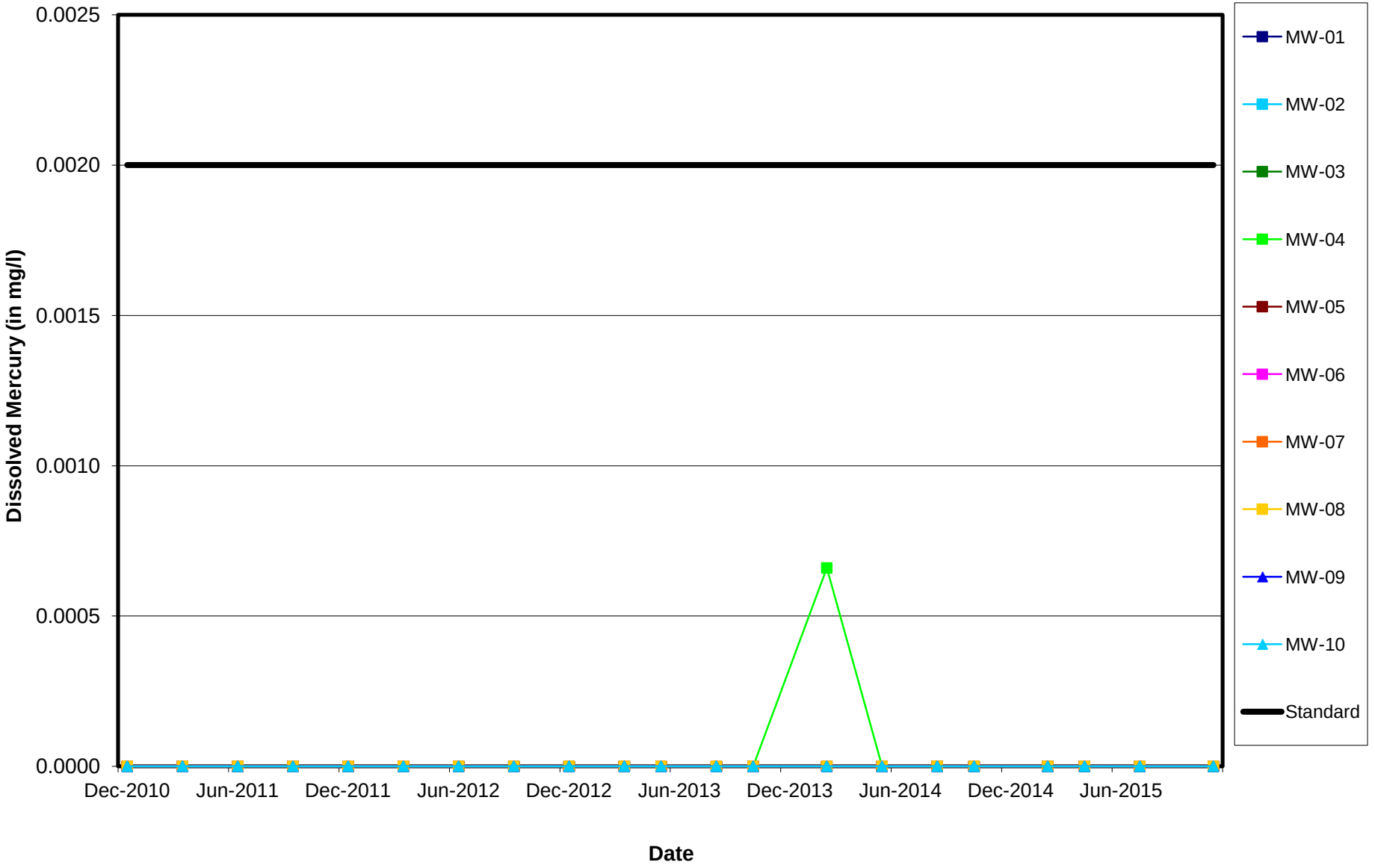
**Dissolved Manganese vs. Time**




MWG13-15_56613

Midwest Generation Will County Station, Romeoville, IL

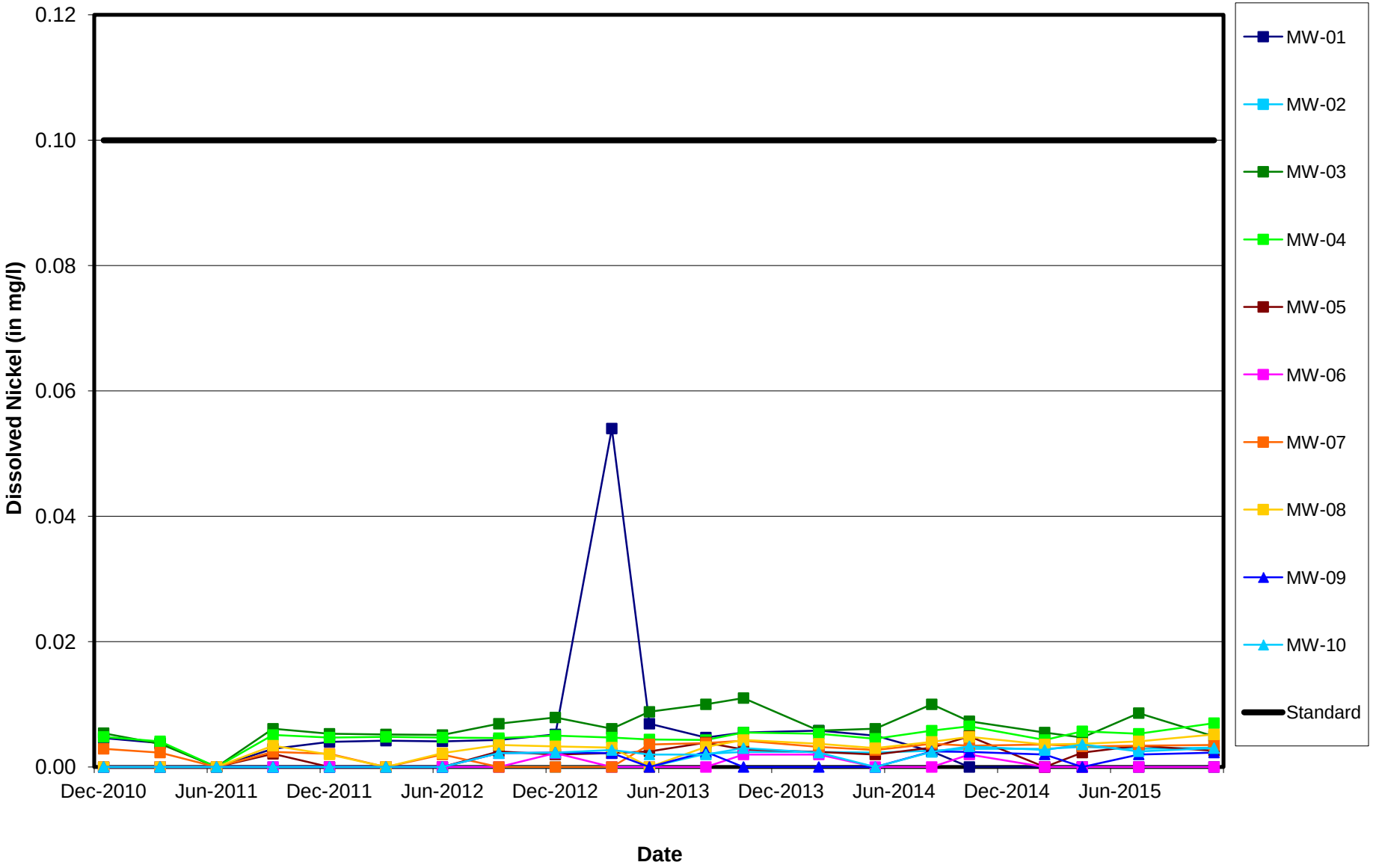
**Dissolved Mercury vs. Time**




MWG13-15_56614

Midwest Generation Will County Station, Romeoville, IL

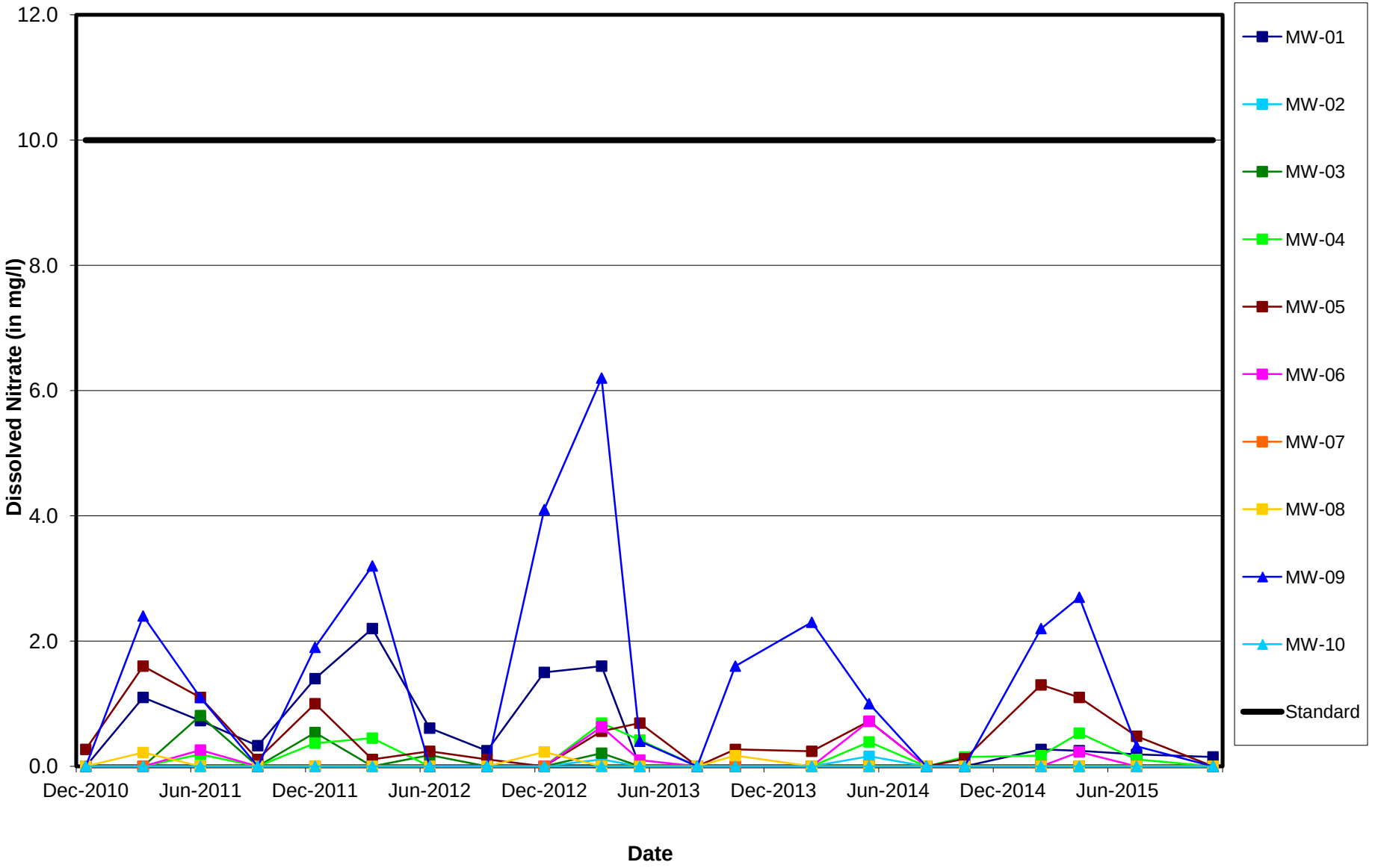
**Dissolved Nickel vs. Time**




MWG13-15_56615

Midwest Generation Will County Station, Romeoville, IL

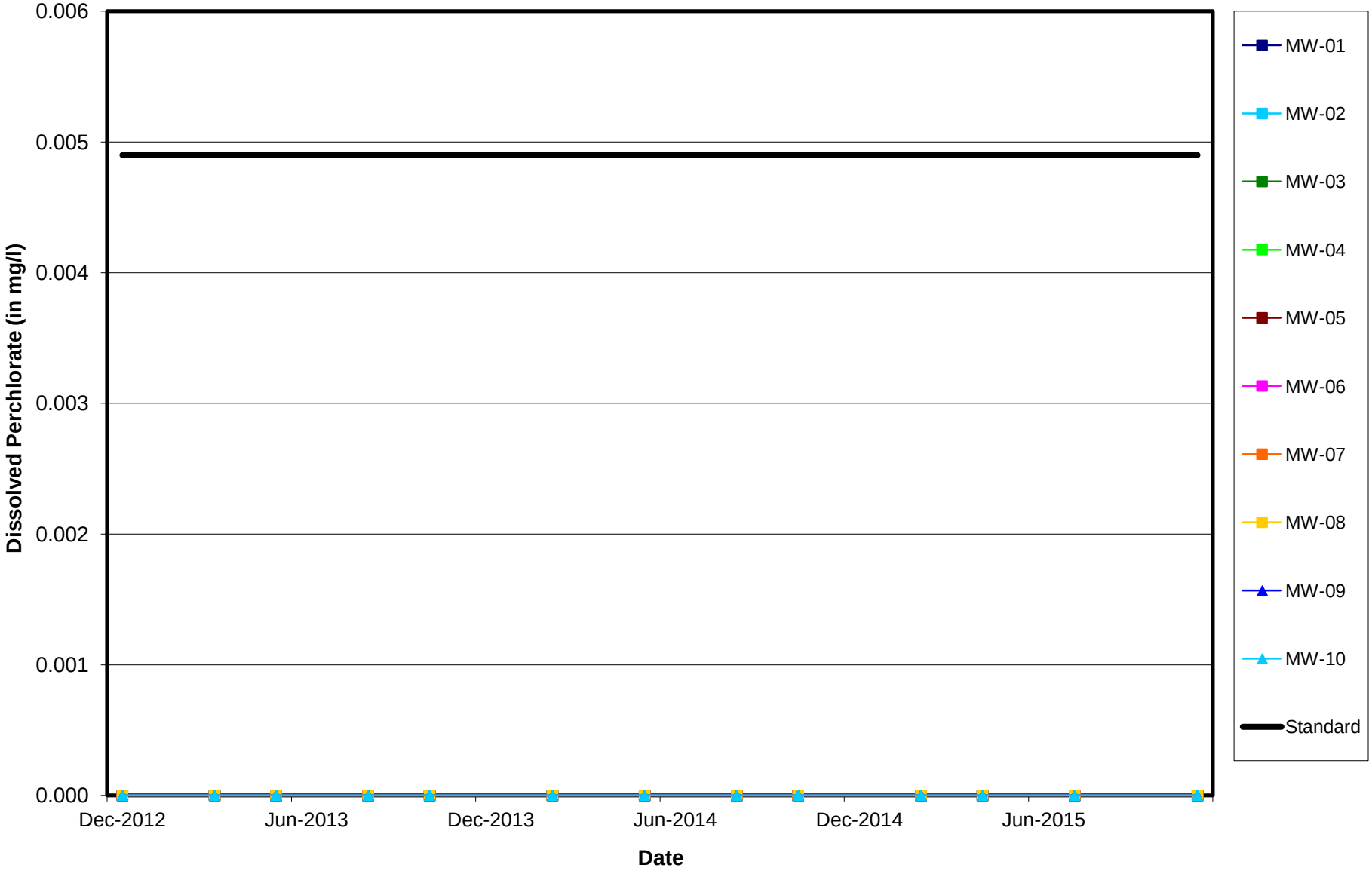
**Dissolved Nitrate vs. Time**




MWG13-15_56616

Midwest Generation Will County Station, Romeoville, IL

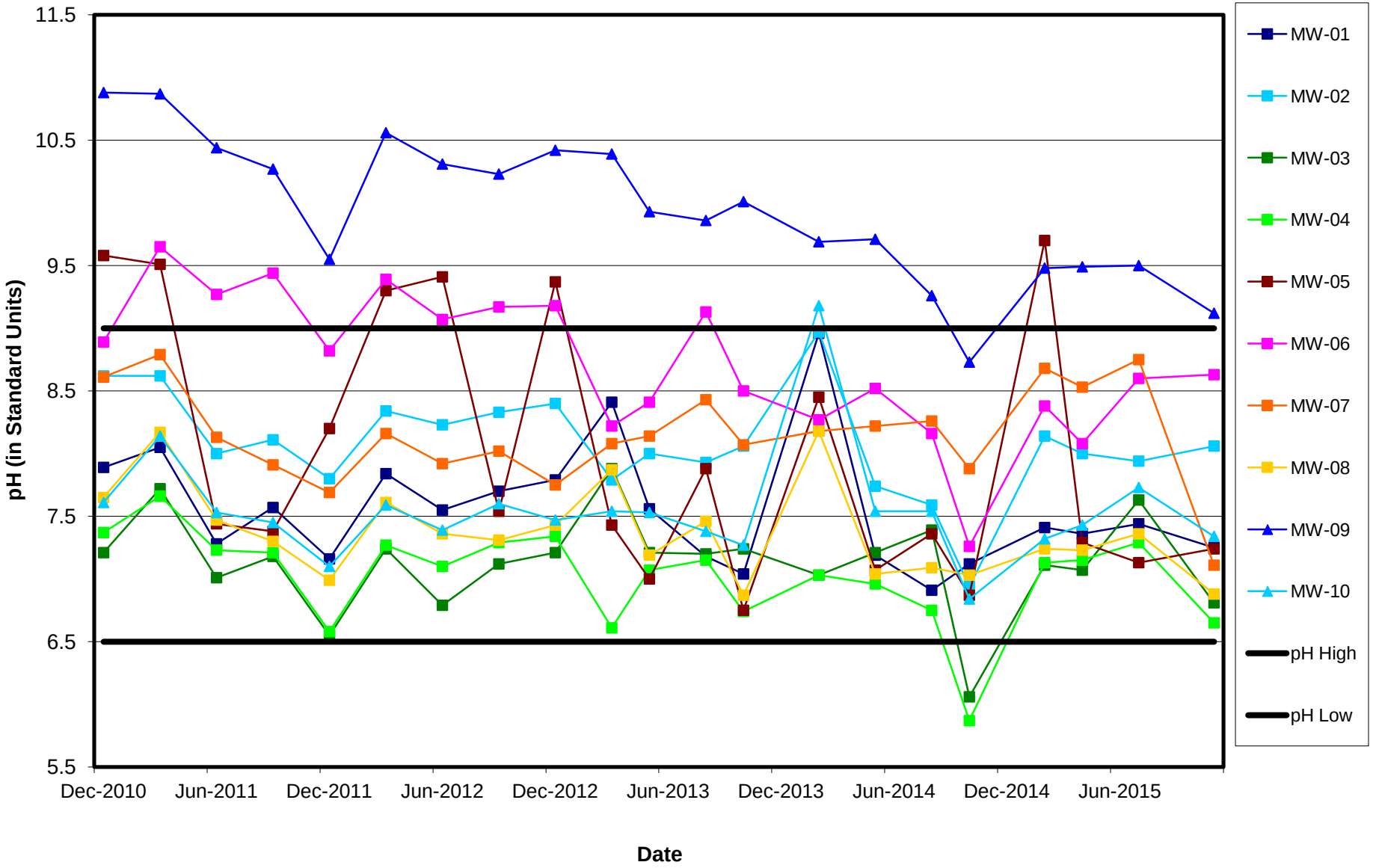
**Dissolved Perchlorate vs. Time**




MWG13-15_56617

Midwest Generation Will County Station, Romeoville, IL

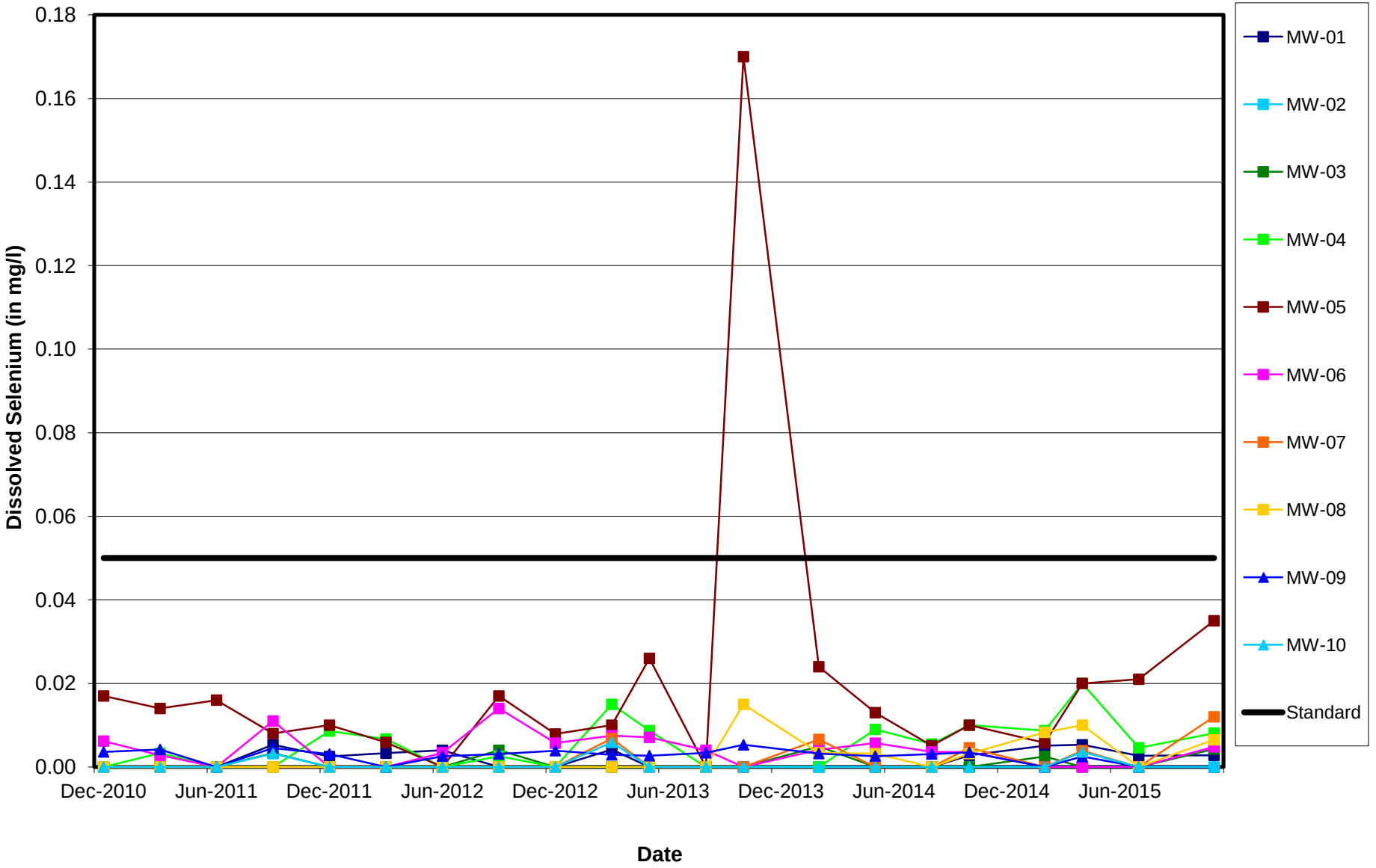
**pH vs. Time**




MWG13-15_56618

Midwest Generation Will County Station, Romeoville, IL

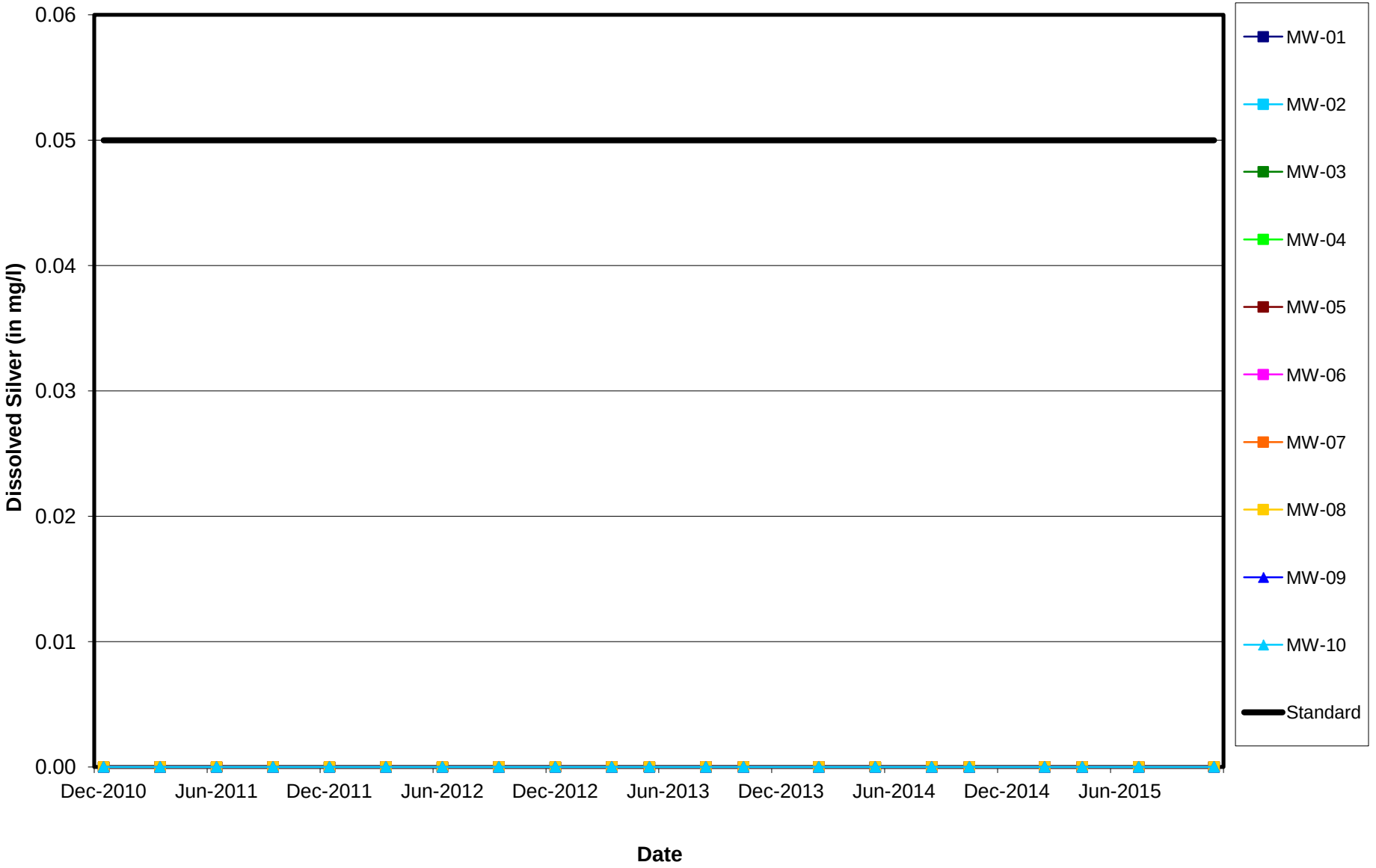
**Dissolved Selenium vs. Time**




MWG13-15_56619

Midwest Generation Will County Station, Romeoville, IL

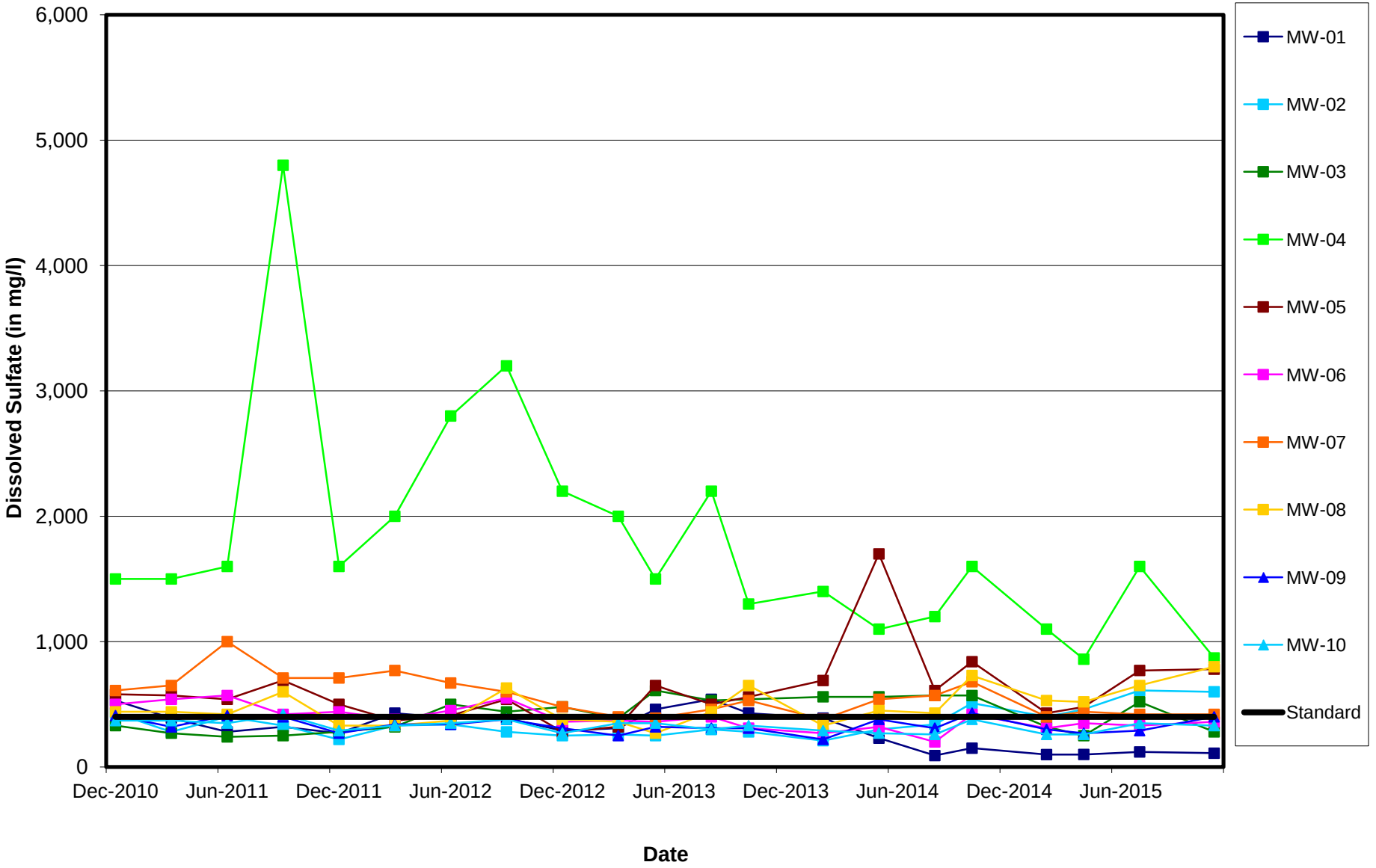
**Dissolved Silver vs. Time**




MWG13-15_56620

Midwest Generation Will County Station, Romeoville, IL

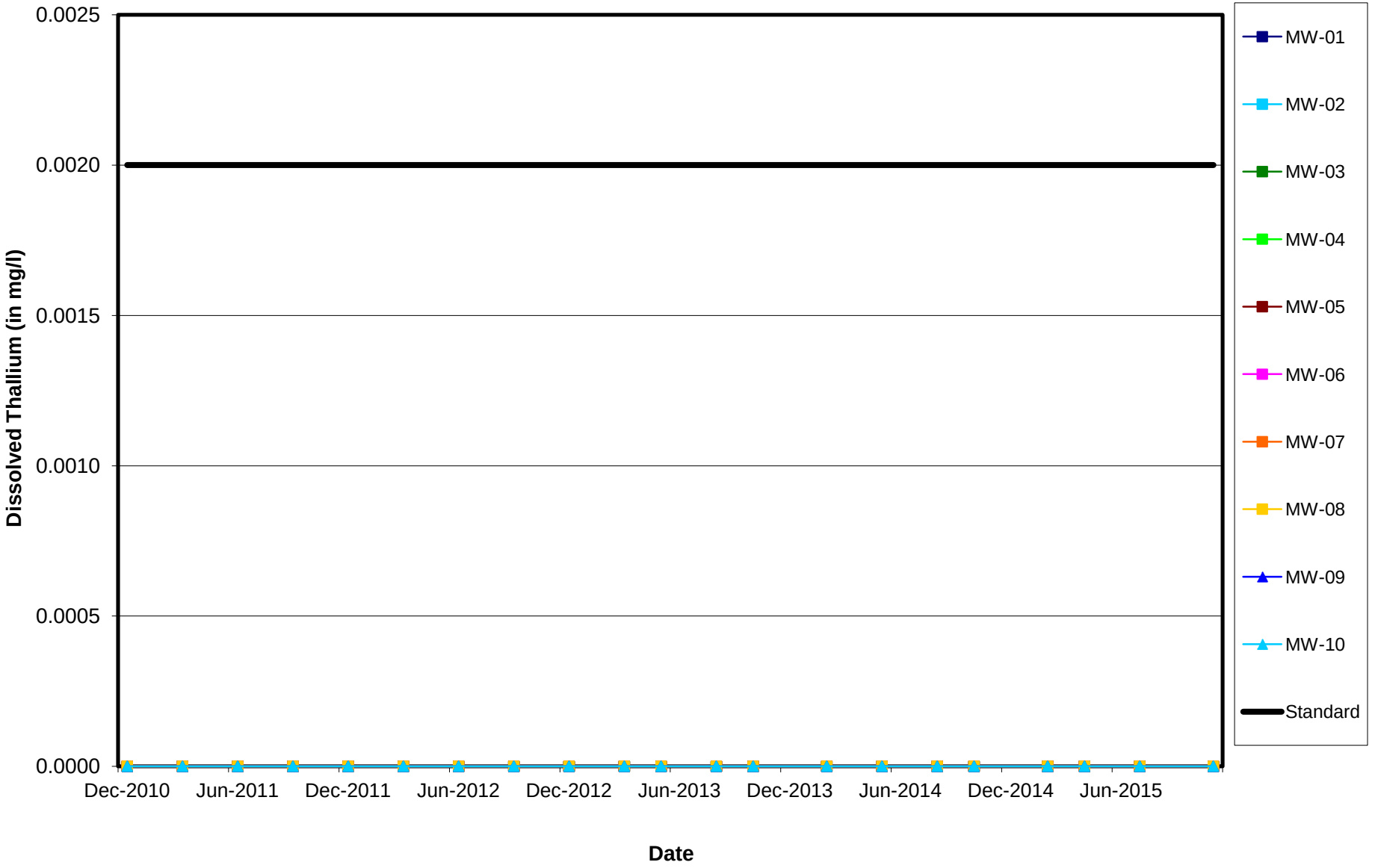
**Dissolved Sulfate vs. Time**




MWG13-15_56621

Midwest Generation Will County Station, Romeoville, IL

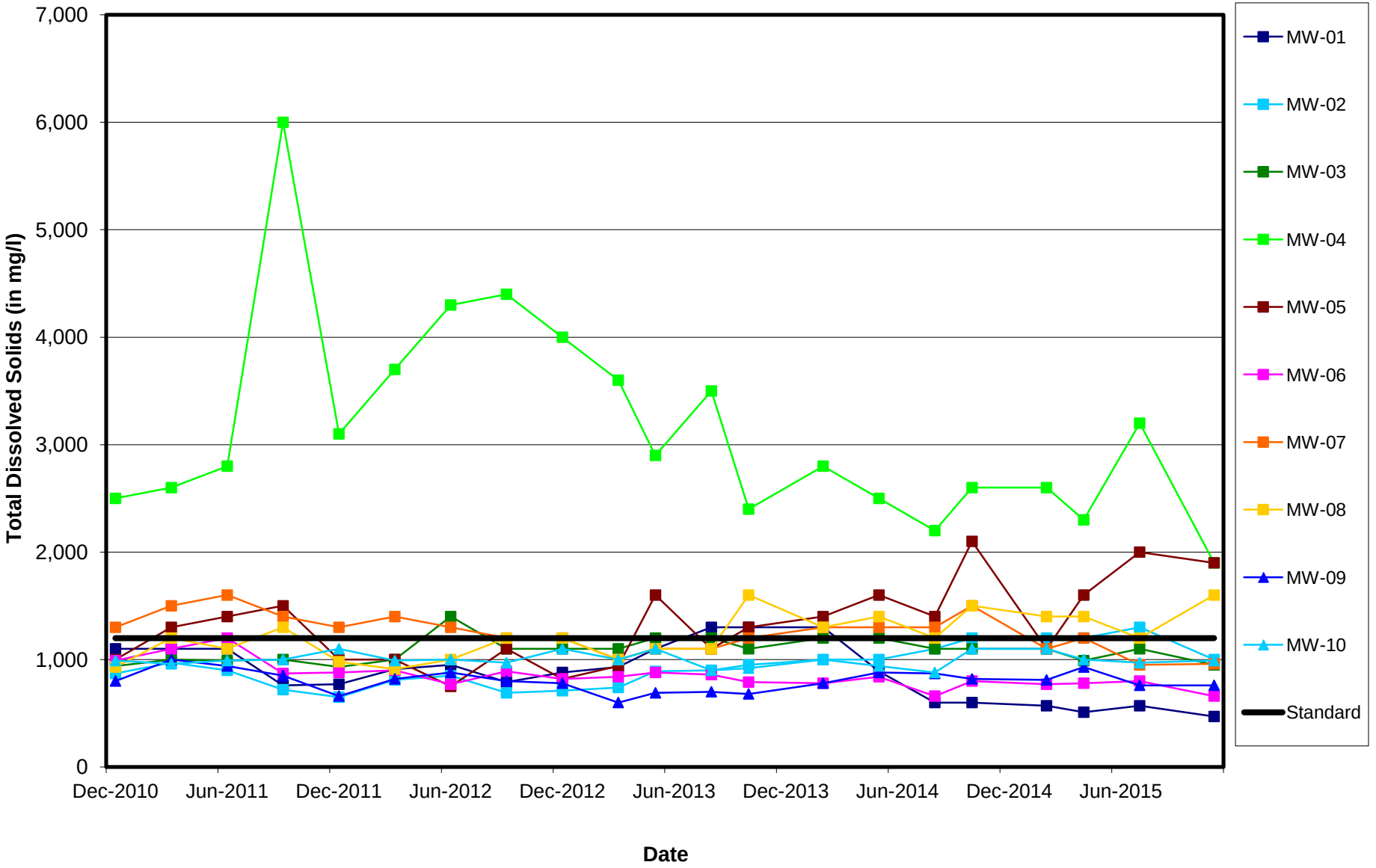
**Dissolved Thallium vs. Time**




MWG13-15_56622

Midwest Generation Will County Station, Romeoville, IL

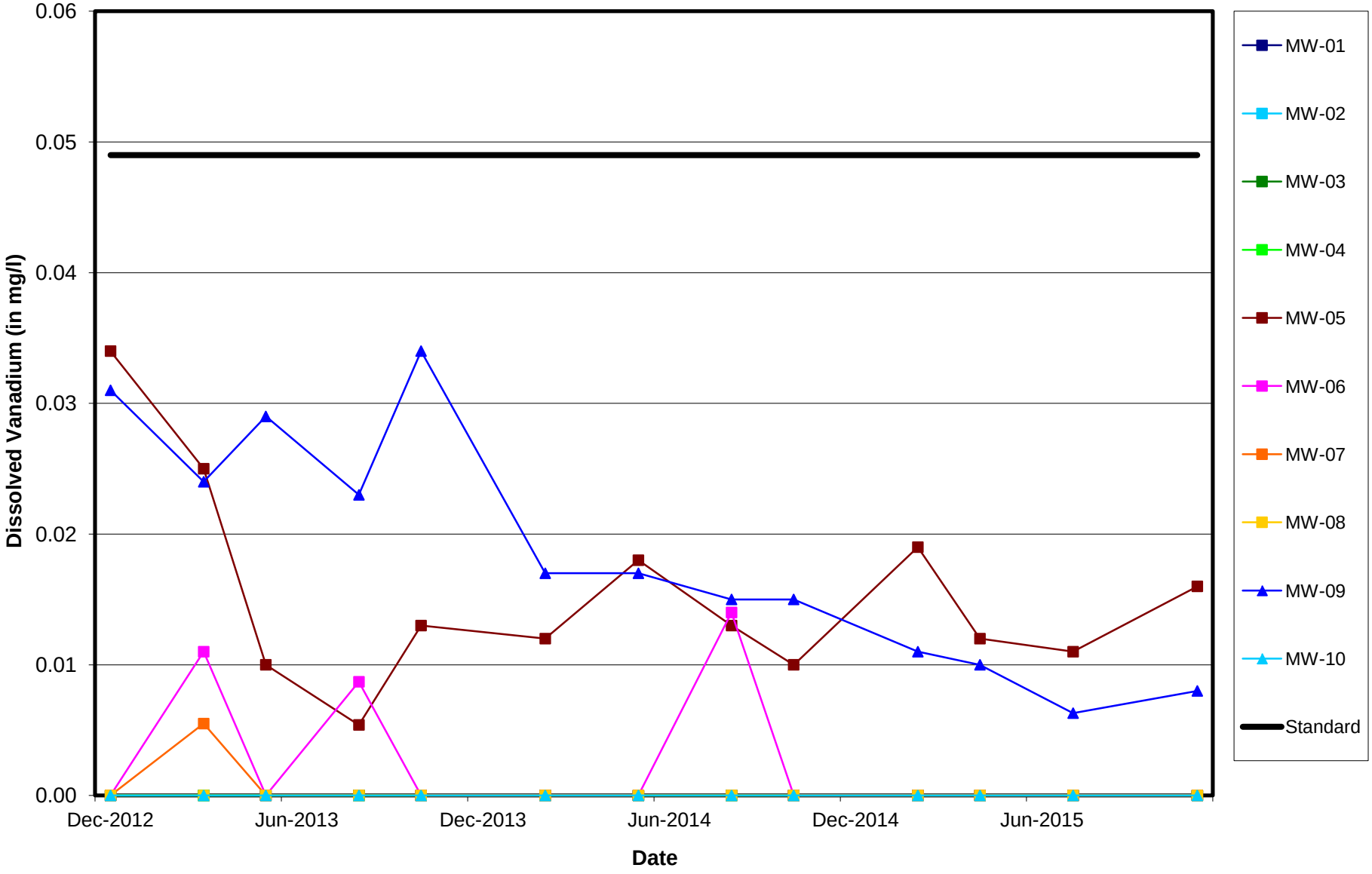
**Total Dissolved Solids vs. Time**




MWG13-15_56623

Midwest Generation Will County Station, Romeoville, IL

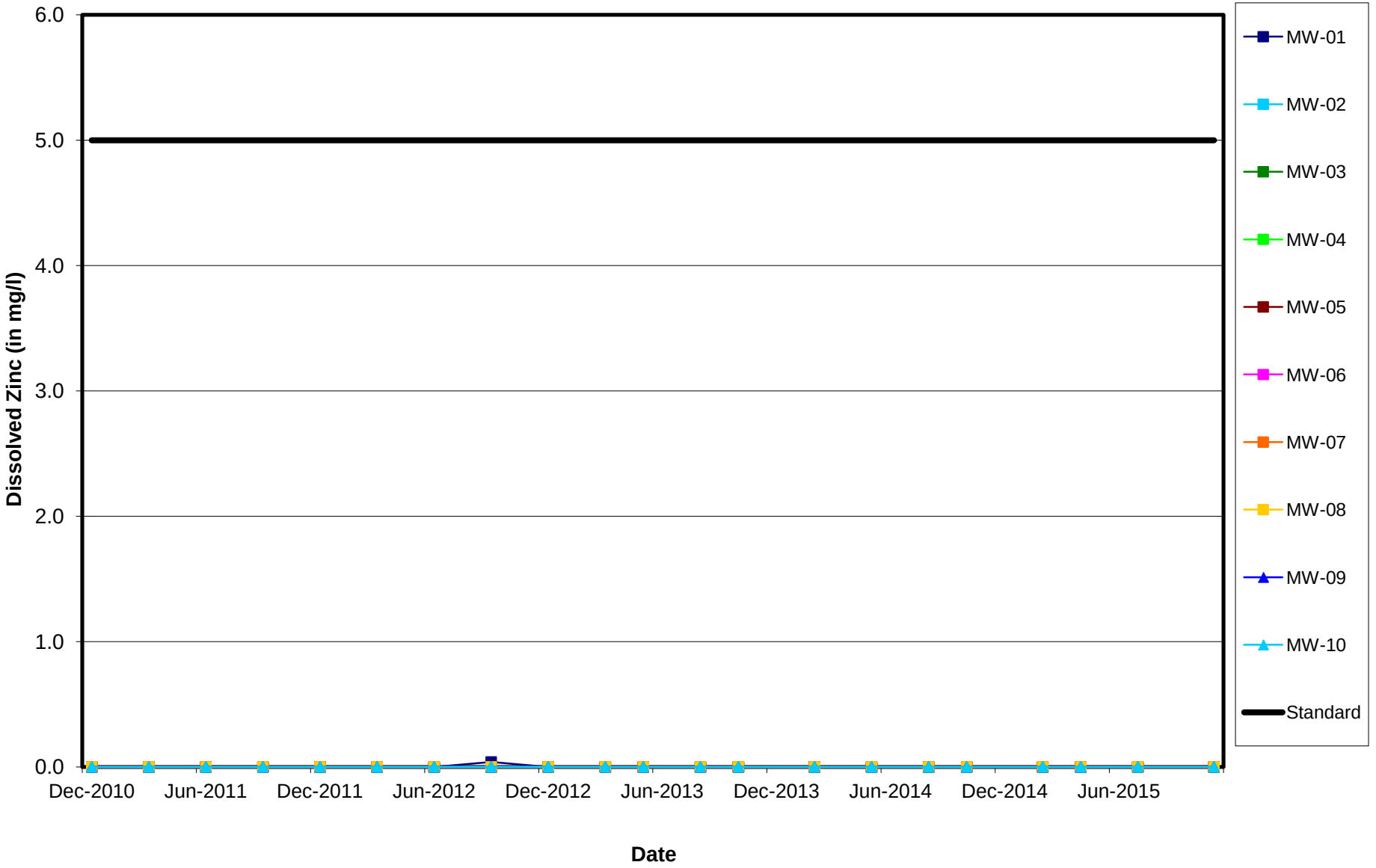
**Dissolved Vanadium vs. Time**




MWG13-15_56624

Midwest Generation Will County Station, Romeoville, IL

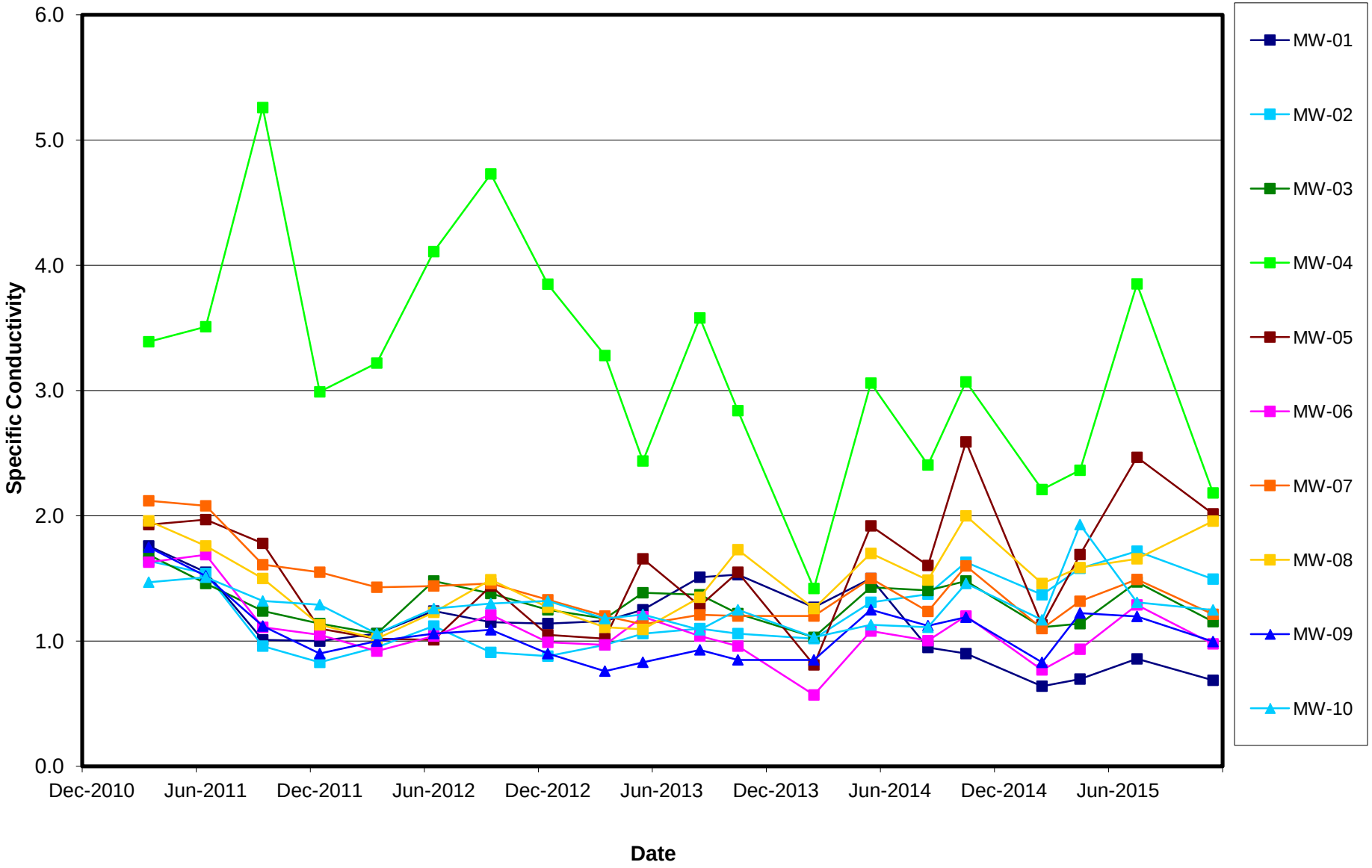
**Dissolved Zinc vs. Time**




MWG13-15_56625

Midwest Generation Will County Station, Romeoville, IL

**Specific Conductivity vs. Time**




MWG13-15_56626

# Exhibit B12

**FOURTH QUARTER and ANNUAL GROUNDWATER MONITORING REPORT**
**WILL COUNTY GENERATING STATION**

January 21, 2014

Ms. Andrea Rhodes
Illinois Environmental Protection Agency
Division of Public Water Supplies
MC#19
1021 North Grand Avenue East
Springfield, IL 62794-9276

VIA FEDERAL EXPRESS

KPRG Project No. 12313.3

Re: Quarterly Groundwater Monitoring Results – Fourth Quarter 2013 and Annual
Will County Generating Station – Ash Impoundments
Compliance Commitment Agreement VN W-2012-00058; ID# 6283

Dear Ms. Rhodes:

The fourth quarterly groundwater sampling for 2013 has been completed for the ash pond monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Will County Generating Station in accordance with the signed Compliance Commitment Agreement (CCA) with Illinois Environmental Protection Agency (IEPA) dated October 24, 2012. This quarterly monitoring report is being submitted by KPRG and Associates, Inc. (KPRG), on behalf of Midwest Generation, summarizing the results of the monitoring event. This report is also intended to serve as the Annual Report and includes historical data analysis/summaries.

Well Inspection and Sampling Procedures

The groundwater monitoring network around the ash ponds at this facility consists of ten wells (MW-1 through MW-10) as shown on Figure 1. As part of sampling procedures, the integrity of all monitoring wells was inspected and water levels obtained using an electronic water level meter (see summary of water level discussion below). Wells MW-1 through MW-9 were completed with stick-up protector casings. All wells were found in good condition with locked protector casings and the concrete surface seals were intact.



MWG13-15_26405

Well MW-10 was found to be damaged with the flush mount collar apparently hit by road grading work. The well itself was intact for sampling. Since the sampling, the well has been repaired and the new survey data for the top of well casing is included in Table 1.

Groundwater samples were collected using the low-flow sampling technique. One duplicate sample (well MW-09) was collected for quality assurance purposes. In addition, a deionized water trip blank was placed with the sample bottle shipment by the laboratory and accompanied the groundwater samples bottles from and back to the laboratory. The groundwater monitoring samples and the duplicate sample were analyzed for the inorganic compounds listed in Illinois Administrative Code (IAC) 620.410(a), 620.410(d) and 620.410(e), excluding radium 226/228. The trip blank was analyzed for the volatile organic compounds (VOCs) listed in IAC 620.410(d).

Groundwater Flow Evaluation

Water level data from the most recent round of sampling along with historical water levels obtained from each well are summarized in Table 1. The water levels from the most recent sampling were used to generate a groundwater flow map which is provided on Figure 2. The water elevation data indicates a general westerly flow of groundwater. The flow conditions observed during this sampling are consistent with historical conditions reported for the site.

Relative to an annual evaluation of groundwater levels, a historical hydrograph is presented in Attachment 1. The hydrograph indicates generally stable groundwater elevations since the Fall of 2011 with a drop in overall water levels by up to two feet in the 3rd and 4th quarters of 2013. Data from the nearby Lockport, Illinois gauge for Des Plaines River water levels also shows a slight drop in river water levels during this period. Ongoing liner replacement/construction work during that time can also account for some of the water level drop due to dewatering activities.

Summary of Analytical Data

A copy of the analytical data package is provided in Attachment 2. The field parameter and analytical data from the most recent sampling, along with the previous eight quarters of data, are summarized in Table 2. The duplicate sample was collected from well MW-MW-2. The data are generally consistent with previous data generated for the site. All wells for which the sampling data reports a value above one or more groundwater standards are located within the area of the approved Groundwater Management Zone (GMZ) and Environmental Land Use Control (ELUC) areas.

At this time a statistical evaluation of background water quality for comparing against downgradient wells has not been completed. The upgradient well installations (wells MW-01 through MW-06) indicate impacts that are not associated with the ash ponds at the site and therefore, IEPA does not recognize the water quality data from these wells as representative of background. Relative to an annual evaluation of the water chemistry



MWG13-15_26406

data, time versus concentration curves are provided for each parameter analyzed in Attachment 3. The curves include the Class I drinking water standard for reference, where appropriate. The following noteworthy observations are made for 2013:

- The only arsenic concentration exceedances above the Class I groundwater standard were for well MW-08 in the 3rd quarter and MW-10 in the fourth quarter. Overall arsenic concentrations appear to be stable.

- Boron concentrations at wells are overall decreasing or generally stable with the exception of boron at wells MW-01, MW-02, MW-06, MW-08, and MW-09 where there is a slight potential increasing concentration trend (wells MW-01, MW-02 and MW-06 are upgradient wells and MW-08 and MW-09 are downgradient wells). Subsequent monitoring will determine the actual nature of the trends.

- Chloride concentration curves show some scatter. Overall chloride concentrations in the wells have a seasonal/temporal variation, with the highest concentrations usually being detected during the 2nd quarter (Spring) sampling events and the lowest concentrations being recorded in the 3rd or 4th quarter sampling events. This seasonal/temporal variation may be reflective of the impact of road salt spreading which occurs during the winter months.

- Wells MW-01, MW-03, MW-04, MW-08 and MW-10 had detections of dissolved manganese above the groundwater standard in 2013. The concentrations were within general historic ranges. The trend at well MW-03 appears to be decreasing.

- Well MW-09 has consistently an overall higher pH than other wells.

- Well MW-05 indicated a spike in selenium concentration in the 4th quarter 2014 sampling. Subsequent sampling events will determine whether this increase in concentration is reproducible or whether it represents an uncharacteristic spike. All other selenium data are consistent with historical values.

- Well MW-04 has an overall sulfate concentration higher than the other wells but with a decreasing trend since the 3rd quarter 2012 sampling. Overall sulfate concentrations were stable in 2013 relative to historical data.

- Well MW-04 has an overall total dissolved solids (TDS) concentration higher than the other wells but with a decreasing trend since the 3rd quarter 2012 sampling. Overall sulfate concentrations were stable in 2013 relative to historical data.



MWG13-15_26407

As noted previously, all wells for which the sampling data reports a value above one or more applicable groundwater standards are located within the area of the approved GMZ and ELUC.

If there are any questions, please contact either Maria Race of Midwest Generation at 630-771-7862 or Richard Gnat of KPRG at 262-781-0475.

Sincerely,
KPRG and Associates, Inc.

Richard R Gnat

Richard R. Gnat, P.G.
Principal

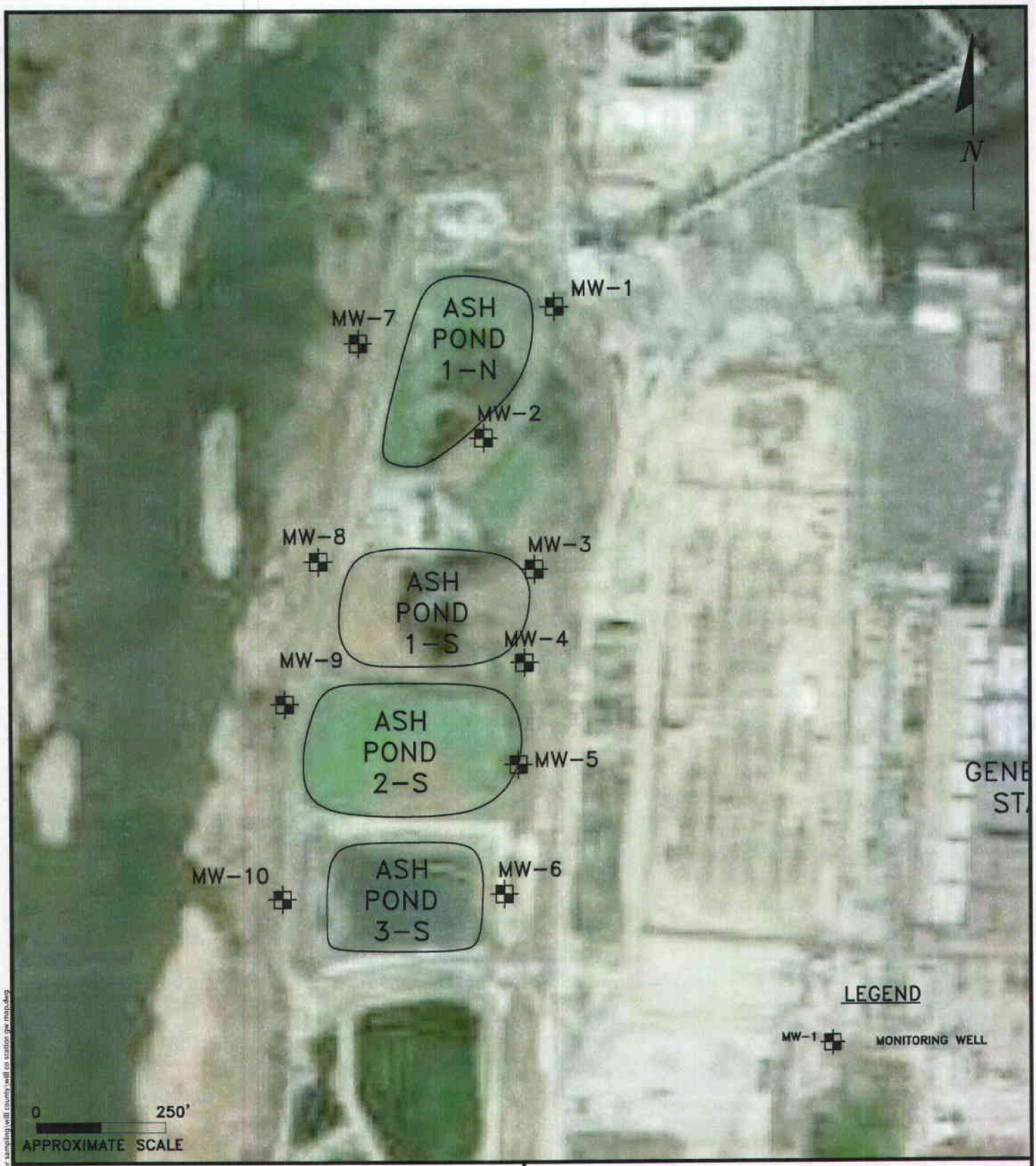
*Attachments*

cc: William Buscher, IEPA
Maria Race, Midwest Generation
Susan Franzetti, Nijman Franzetti, LLP



MWG13-15_26408

# FIGURES




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

14665 West Lisbon Road, Suite 28 Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

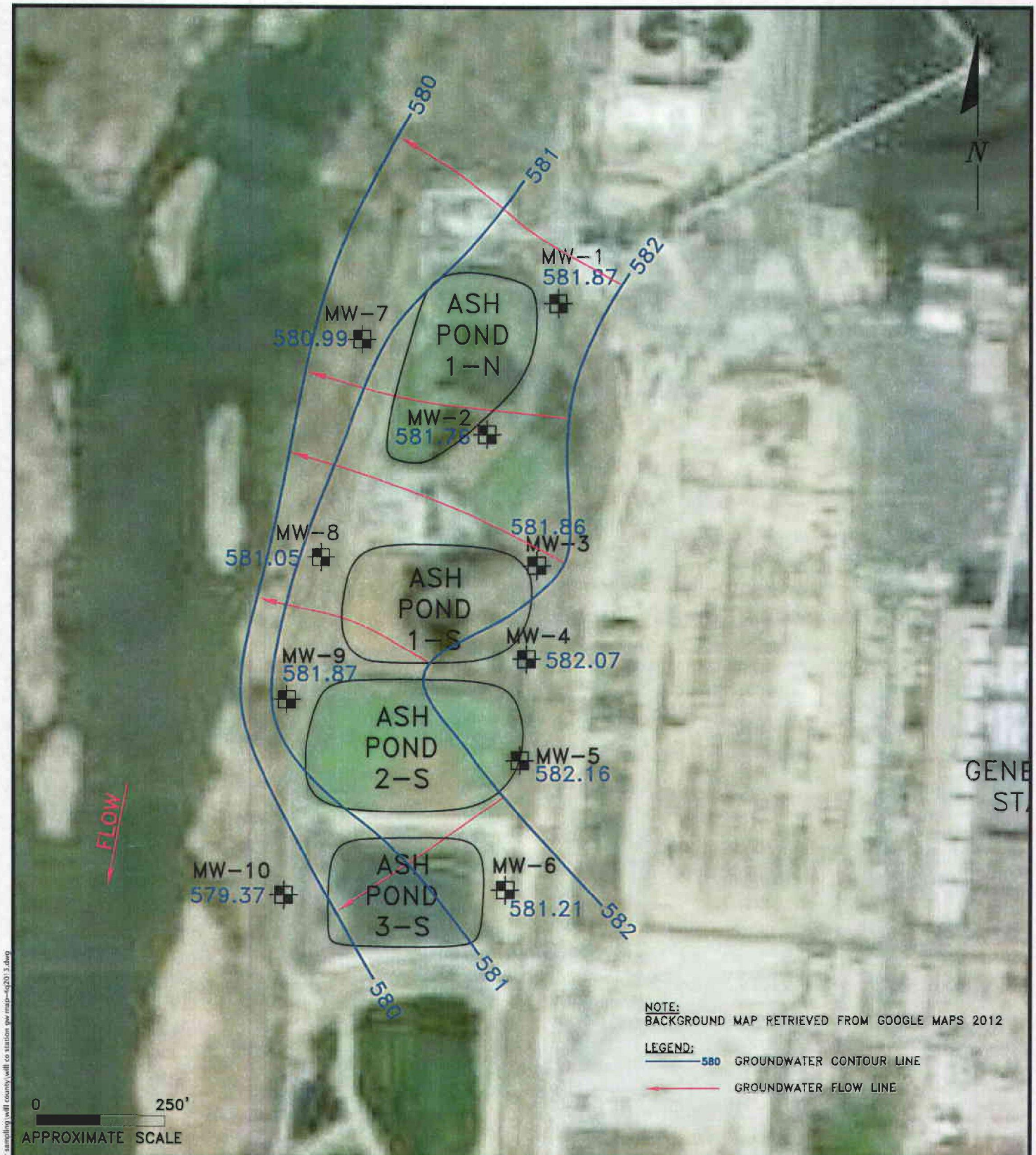
# SITE MAP

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

| | |
|---|---|
| Scale: 1" = 250' | Date: July 17, 2013 |
| KPRG Project No. 12313.3 | FIGURE 1 |

W:\c-p&p projects\midwest generation groundwater sampling\will county\will co station gw map.dwg

MWG13-15_26410




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

14665 West Lisbon Road, Suite 28 Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

# GROUNDWATER CONTOUR MAP 10/2013

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 250' | Date: January 14, 2014

KPRG Project No. 12313.3 | FIGURE 2

W:\C-p&p\projects\midwest generation\groundwater sampling will county will co station gw map-4q2013.dwg

MWG13-15_26411

# TABLES

Table 1. Groundwater Elevations - Midwest Generation, LLC, Will County Station, Romeoville, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-01 | 6/15/2011 | 592.95 | 589.81 | 583.67 | 583.65 | 570.95 | 9.28 | 9.30 | 22.00 |
| | 9/15/2011 | 592.95 | 589.81 | 583.25 | 583.25 | 570.95 | 9.70 | 9.70 | 22.00 |
| | 12/8/2011 | 592.95 | 589.81 | 583.44 | 583.43 | 570.95 | 9.51 | 9.52 | 22.00 |
| | 3/16/2012 | 592.95 | 589.81 | 583.41 | 583.40 | 570.95 | 9.54 | 9.55 | 22.00 |
| | 6/20/2012 | 592.95 | 589.81 | 583.20 | 583.18 | 570.95 | 9.75 | 9.77 | 22.00 |
| | 9/24/2012 | 592.95 | 589.81 | 583.25 | 583.25 | 570.95 | 9.70 | 9.70 | 22.00 |
| | 12/18/2012 | 592.95 | 589.81 | 583.27 | 583.27 | 570.95 | 9.68 | 9.68 | 22.00 |
| | 3/6/2013 | 592.95 | 589.81 | 583.47 | 583.47 | 570.95 | 9.48 | 9.48 | 22.00 |
| | 6/3/2013 | 592.95 | 589.81 | 583.37 | 583.37 | 570.95 | 9.58 | 9.58 | 22.00 |
| | 8/14/2013 | 592.95 | 589.81 | 582.18 | 582.18 | 570.95 | 10.77 | 10.77 | 22.00 |
| | 10/29/2013 | 592.95 | 589.81 | 581.87 | 581.89 | 570.95 | 11.08 | 11.06 | 22.00 |
| MW-02 | 6/15/2011 | 593.99 | 590.62 | 583.87 | 583.85 | 568.62 | 10.12 | 10.14 | 25.37 |
| | 9/15/2011 | 593.99 | 590.62 | 583.29 | 583.29 | 568.62 | 10.70 | 10.70 | 25.37 |
| | 12/8/2011 | 593.99 | 590.62 | 583.56 | 583.55 | 568.62 | 10.43 | 10.44 | 25.37 |
| | 3/16/2012 | 593.99 | 590.62 | 583.54 | 583.52 | 568.62 | 10.45 | 10.47 | 25.37 |
| | 6/20/2012 | 593.99 | 590.62 | 583.31 | 583.31 | 568.62 | 10.68 | 10.68 | 25.37 |
| | 9/24/2012 | 593.99 | 590.62 | 583.34 | 583.32 | 568.62 | 10.65 | 10.67 | 25.37 |
| | 12/18/2012 | 593.99 | 590.62 | 583.39 | 583.39 | 568.62 | 10.60 | 10.60 | 25.37 |
| | 3/6/2013 | 593.99 | 590.62 | 583.60 | 583.60 | 568.62 | 10.39 | 10.39 | 25.37 |
| | 6/3/2013 | 593.99 | 590.62 | 583.35 | 583.35 | 568.62 | 10.64 | 10.64 | 25.37 |
| | 8/14/2013 | 593.99 | 590.62 | 581.97 | 581.97 | 568.62 | 12.02 | 12.02 | 25.37 |
| | 10/28/2013 | 593.99 | 590.62 | 581.76 | 581.76 | 568.62 | 12.23 | 12.23 | 25.37 |
| MW-03 | 6/15/2011 | 593.51 | 590.50 | 583.76 | 583.67 | 573.74 | 9.75 | 9.84 | 19.77 |
| | 9/15/2011 | 593.51 | 590.50 | 582.85 | 582.83 | 573.74 | 10.66 | 10.68 | 19.77 |
| | 12/8/2011 | 593.51 | 590.50 | 583.36 | 583.35 | 573.74 | 10.15 | 10.16 | 19.77 |
| | 3/16/2012 | 593.51 | 590.50 | 583.45 | 583.38 | 573.74 | 10.06 | 10.13 | 19.77 |
| | 6/20/2012 | 593.51 | 590.50 | 582.95 | 582.93 | 573.74 | 10.56 | 10.58 | 19.77 |
| | 9/24/2012 | 593.51 | 590.50 | 582.93 | 582.95 | 573.74 | 10.58 | 10.56 | 19.77 |
| | 12/18/2012 | 593.51 | 590.50 | 583.10 | 583.10 | 573.74 | 10.41 | 10.41 | 19.77 |
| | 3/6/2013 | 593.51 | 590.50 | 583.42 | 583.42 | 573.74 | 10.09 | 10.09 | 19.77 |
| | 6/3/2013 | 593.51 | 590.50 | 583.53 | 583.43 | 573.74 | 9.98 | 10.08 | 19.77 |
| | 8/14/2013 | 593.51 | 590.50 | 581.79 | 581.78 | 573.74 | 11.72 | 11.73 | 19.77 |
| | 10/28/2013 | 593.51 | 590.50 | 581.86 | 581.86 | 573.74 | 11.65 | 11.65 | 19.77 |
| MW-04 | 6/15/2011 | 594.25 | 591.22 | 583.49 | 583.48 | 571.77 | 10.76 | 10.77 | 22.48 |
| | 9/15/2011 | 594.25 | 591.22 | 581.47 | 581.42 | 571.77 | 12.78 | 12.83 | 22.48 |
| | 12/8/2011 | 594.25 | 591.22 | 582.07 | 582.07 | 571.77 | 12.18 | 12.18 | 22.48 |
| | 3/16/2012 | 594.25 | 591.22 | 582.08 | 582.05 | 571.77 | 12.17 | 12.20 | 22.48 |
| | 6/20/2012 | 594.25 | 591.22 | 581.60 | 581.56 | 571.77 | 12.65 | 12.69 | 22.48 |
| | 9/24/2012 | 594.25 | 591.22 | 581.45 | 581.39 | 571.77 | 12.80 | 12.86 | 22.48 |
| | 12/18/2012 | 594.25 | 591.22 | 581.71 | 581.71 | 571.77 | 12.54 | 12.54 | 22.48 |
| | 3/6/2013 | 594.25 | 591.22 | 582.07 | 582.07 | 571.77 | 12.18 | 12.18 | 22.48 |
| | 6/3/2013 | 594.25* | 591.22 | 582* | 582* | 571.77 | 12.05 | 12.06 | 22.48 |
| | 8/14/2013 | 593.95 | 591.06 | 581.89 | 581.89 | 571.47 | 12.06 | 12.06 | 22.48 |
| | 10/28/2013 | 593.95 | 591.06 | 582.07 | 582.05 | 571.47 | 11.88 | 11.90 | 22.48 |
| MW-05 | 6/15/2011 | 592.87 | 589.60 | 583.47 | 583.45 | 570.80 | 9.40 | 9.42 | 22.07 |
| | 9/15/2011 | 592.87 | 589.60 | 582.47 | 582.45 | 570.80 | 10.40 | 10.42 | 22.07 |
| | 12/8/2011 | 592.87 | 589.60 | 583.17 | 583.15 | 570.80 | 9.70 | 9.72 | 22.07 |
| | 3/16/2012 | 592.87 | 589.60 | 583.14 | 583.16 | 570.80 | 9.73 | 9.71 | 22.07 |
| | 6/20/2012 | 592.87 | 589.60 | 582.60 | 582.60 | 570.80 | 10.27 | 10.27 | 22.07 |
| | 9/24/2012 | 592.87 | 589.60 | 582.37 | 582.36 | 570.80 | 10.50 | 10.51 | 22.07 |
| | 12/18/2012 | 592.87 | 589.60 | 582.79 | 582.79 | 570.80 | 10.08 | 10.08 | 22.07 |
| | 3/6/2013 | 592.87 | 589.60 | 583.16 | 583.16 | 570.80 | 9.71 | 9.71 | 22.07 |
| | 6/3/2013 | 592.87 | 589.60 | 583.22 | 583.19 | 570.80 | 9.65 | 9.68 | 22.07 |
| | 8/14/2013 | 592.87 | 589.60 | 581.70 | 581.74 | 570.80 | 11.17 | 11.13 | 22.07 |
| | 10/28/2013 | 592.87 | 589.60 | 582.16 | 582.15 | 570.80 | 10.71 | 10.72 | 22.07 |
| MW-06 | 6/15/2011 | 592.97 | 589.77 | 582.52 | 582.52 | 571.82 | 10.45 | 10.45 | 21.15 |
| | 9/15/2011 | 592.97 | 589.77 | 581.95 | 581.91 | 571.82 | 11.02 | 11.06 | 21.15 |
| | 12/8/2011 | 592.97 | 589.77 | 582.16 | 582.16 | 571.82 | 10.81 | 10.81 | 21.15 |
| | 3/16/2012 | 592.97 | 589.77 | 582.10 | 582.09 | 571.82 | 10.87 | 10.88 | 21.15 |
| | 6/20/2012 | 592.97 | 589.77 | 581.76 | 581.76 | 571.82 | 11.21 | 11.21 | 21.15 |
| | 9/24/2012 | 592.97 | 589.77 | 581.71 | 581.63 | 571.82 | 11.26 | 11.34 | 21.15 |
| | 12/18/2012 | 592.97 | 589.77 | 581.75 | 581.75 | 571.82 | 11.22 | 11.22 | 21.15 |
| | 3/6/2013 | 592.97 | 589.77 | 582.10 | 582.10 | 571.82 | 10.87 | 10.87 | 21.15 |
| | 6/3/2013 | 592.97 | 589.77 | 582.24 | 582.12 | 571.82 | 10.73 | 10.85 | 21.15 |
| | 8/14/2013 | 592.97 | 589.77 | 581.29 | 581.29 | 571.82 | 11.68 | 11.68 | 21.15 |
| | 10/28/2013 | 592.97 | 589.77 | 581.21 | 581.19 | 571.82 | 11.76 | 11.78 | 21.15 |
| MW-07 | 6/15/2011 | 592.88 | 589.55 | 582.96 | 582.94 | 572.07 | 9.92 | 9.94 | 20.81 |
| | 9/15/2011 | 592.88 | 589.55 | 582.41 | 582.41 | 572.07 | 10.47 | 10.47 | 20.81 |
| | 12/8/2011 | 592.88 | 589.55 | 582.82 | 582.81 | 572.07 | 10.06 | 10.07 | 20.81 |
| | 3/16/2012 | 592.88 | 589.55 | 582.76 | 582.76 | 572.07 | 10.12 | 10.12 | 20.81 |
| | 6/20/2012 | 592.88 | 589.55 | 582.24 | 582.24 | 572.07 | 10.64 | 10.64 | 20.81 |
| | 9/24/2012 | 592.88 | 589.55 | 582.59 | 582.59 | 572.07 | 10.29 | 10.29 | 20.81 |
| | 12/18/2012 | 592.88 | 589.55 | 582.67 | 582.67 | 572.07 | 10.21 | 10.21 | 20.81 |
| | 3/6/2013 | 592.88 | 589.55 | 582.76 | 582.76 | 572.07 | 10.12 | 10.12 | 20.81 |
| | 6/3/2013 | 592.88 | 589.55 | 582.46 | 582.28 | 572.07 | 10.42 | 10.60 | 20.81 |
| | 8/15/2013 | 592.88 | 589.55 | 581.04 | 580.80 | 572.07 | 11.84 | 12.08 | 20.81 |
| | 10/29/2013 | 592.88 | 589.55 | 580.99 | 580.94 | 572.07 | 11.89 | 11.94 | 20.81 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Will County Station, Romeoville, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-08 | 6/15/2011 | 592.71 | 589.64 | 582.24 | 582.22 | 572.50 | 10.47 | 10.49 | 20.21 |
| | 9/15/2011 | 592.71 | 589.64 | 581.28 | 581.26 | 572.50 | 11.43 | 11.45 | 20.21 |
| | 12/8/2011 | 592.71 | 589.64 | 582.38 | 582.38 | 572.50 | 10.33 | 10.33 | 20.21 |
| | 3/16/2012 | 592.71 | 589.64 | 582.41 | 582.38 | 572.50 | 10.30 | 10.33 | 20.21 |
| | 6/20/2012 | 592.71 | 589.64 | 581.54 | 581.53 | 572.50 | 11.17 | 11.18 | 20.21 |
| | 9/24/2012 | 592.71 | 589.64 | 581.36 | 581.36 | 572.50 | 11.35 | 11.35 | 20.21 |
| | 12/18/2012 | 592.71 | 589.64 | 582.22 | 582.22 | 572.50 | 10.49 | 10.49 | 20.21 |
| | 3/6/2013 | 592.71 | 589.64 | 582.04 | 582.04 | 572.50 | 10.67 | 10.67 | 20.21 |
| | 6/3/2013 | 592.71 | 589.64 | 582.06 | 580.79 | 572.50 | 10.65 | 11.92 | 20.21 |
| | 8/15/2013 | 592.71 | 589.64 | 580.95 | 579.81 | 572.50 | 11.76 | 12.90 | 20.21 |
| | 10/28/2013 | 592.71 | 589.64 | 581.05 | 580.67 | 572.50 | 11.66 | 12.04 | 20.21 |
| MW-09 | 6/15/2011 | 592.84 | 589.76 | 582.81 | 582.51 | 570.66 | 10.03 | 10.33 | 22.18 |
| | 9/15/2011 | 592.84 | 589.76 | 581.28 | 581.17 | 570.66 | 11.56 | 11.67 | 22.18 |
| | 12/8/2011 | 592.84 | 589.76 | 583.36 | 583.36 | 570.66 | 9.48 | 9.48 | 22.18 |
| | 3/16/2012 | 592.84 | 589.76 | 583.52 | 583.51 | 570.66 | 9.32 | 9.33 | 22.18 |
| | 6/20/2012 | 592.84 | 589.76 | 581.51 | 581.51 | 570.66 | 11.33 | 11.33 | 22.18 |
| | 9/24/2012 | 592.84 | 589.76 | 580.88 | 580.89 | 570.66 | 11.96 | 11.95 | 22.18 |
| | 12/18/2012 | 592.84 | 589.76 | 583.10 | 583.10 | 570.66 | 9.74 | 9.74 | 22.18 |
| | 3/6/2013 | 592.84 | 589.76 | 583.13 | 583.13 | 570.66 | 9.71 | 9.71 | 22.18 |
| | 6/3/2013 | 592.84 | 589.76 | 582.46 | 581.40 | 570.66 | 10.38 | 11.44 | 22.18 |
| | 8/15/2013 | 592.84 | 589.76 | 580.56 | 580.11 | 570.66 | 12.28 | 12.73 | 22.18 |
| | 10/29/2013 | 592.84 | 589.76 | 581.87 | 581.71 | 570.66 | 10.97 | 11.13 | 22.18 |
| MW-10 | 6/15/2011 | 590.98 | 591.31 | 580.90 | 580.46 | 571.45 | 10.08 | 10.52 | 19.53 |
| | 9/15/2011 | 590.98 | 591.31 | 580.04 | 579.48 | 571.45 | 10.94 | 11.50 | 19.53 |
| | 12/8/2011 | 590.98 | 591.31 | 580.59 | 580.15 | 571.45 | 10.39 | 10.83 | 19.53 |
| | 3/16/2012 | 590.98 | 591.31 | 580.73 | 580.08 | 571.45 | 10.25 | 10.90 | 19.53 |
| | 6/20/2012 | 590.98 | 591.31 | 579.70 | 579.43 | 571.45 | 11.28 | 11.55 | 19.53 |
| | 9/24/2012 | 590.98 | 591.31 | 579.69 | 578.86 | 571.45 | 11.29 | 12.12 | 19.53 |
| | 12/18/2012 | 590.98 | 591.31 | 579.92 | 579.92 | 571.45 | 11.06 | 11.06 | 19.53 |
| | 3/6/2013 | 590.98 | 591.31 | 580.74 | 580.74 | 571.45 | 10.24 | 10.24 | 19.53 |
| | 6/3/2013 | 590.98 | 591.31 | 580.43 | 580.19 | 571.45 | 10.55 | 10.79 | 19.53 |
| | 8/15/2013 | 590.98 | 591.31 | 579.13 | 579.03 | 571.45 | 11.85 | 11.95 | 19.53 |
| | 10/28/2013 | 590.98 | 591.31 | 579.37 | 579.33 | 571.45 | 11.61 | 11.65 | 19.53 |

* - Estimated value due to damaged well casing which needs to be re-surveyed.



MWG13-15_26414

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| Sample: MW-01 | Date | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | | 3/5/2013 | | 5/23/2013 | | 8/14/2013 | | 10/29/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | 0.0063 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0011 |
| Barium | 2.0 | 0.0025 | 0.033 | 0.0025 | 0.033 | 0.0025 | 0.039 | 0.0025 | 0.035 | 0.0025 | 0.034 | 0.0025 | 0.034 | 0.0025 | 0.035 | 0.0025 | 0.090 | 0.0025 | 0.10 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.6 | 0.25 | 1.5 | 0.50 | 2.1 | 0.25 | 1.9 | 0.50 | 1.9 | 0.50 | 1.9 | 0.50 | 2.4 | 0.50 | 2.3 | 0.10 | 2.6 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 140 | 10 | 190 | 10 | 170 | 10 | 120 | 10 | 160 | 10 | 220 | 10 | 190 | 10 | 120 | 10 | 160 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.035 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0017 | 0.0010 | ND | 0.0010 | 0.0016 | 0.0010 | 0.0022 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0026 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.73 | 0.10 | 0.69 | 0.10 | 0.77 | 0.10 | 0.86 | 0.10 | 0.86 ^ | 0.10 | 0.77 ^ | 0.10 | 0.94 | 0.10 | 0.50 | 0.10 | 0.41 |
| Iron | 5.0 | 0.10 | 0.11 | 0.10 | ND | 0.10 | 0.23 | 0.10 | 0.33 | 0.10 | 0.20 | 0.10 | 0.42 | 0.10 | 0.46 | 0.10 | 0.72 | 0.10 | 1.2 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.17 | 0.0025 | 0.16 | 0.0025 | 0.16 | 0.0025 | 0.15 | 0.0025 | 0.18 | 0.0025 | 0.17 | 0.0025 | 0.13 | 0.0025 | 0.22 | 0.0025 | 0.28 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0040 | 0.0020 | 0.0042 | 0.0020 | 0.0041 | 0.0020 | 0.0043 | 0.0020 | 0.0052 | 0.0020 | 0.054 | 0.0020 | 0.0069 | 0.0020 | 0.0047 | 0.0020 | 0.0055 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.4 | 0.10 | 2.2 | 0.10 | 0.61 | 0.10 | 0.25 | 0.10 | 1.5 | 0.10 | 1.6 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 1.4 | 0.20 | 2.2 | 0.10 | 0.61 | 0.10 | 0.25 | 0.10 | 1.5 | 0.10 | 1.6 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.16 | NA | 7.84 | NA | 7.55 | NA | 7.70 | NA | 7.79 | NA | 8.41 | NA | 7.56 | NA | 7.18 | NA | 7.04 |
| Selenium | 0.05 | 0.0025 | 0.0025 | 0.0025 | 0.0033 | 0.0025 | 0.0040 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0042 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 270 | 100 | 430 | 100 | 390 | 100 | 390 | 100 | 290 | 100 | 310 | 100 | 460 | 130 | 540 | 100 | 430 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 770 | 10 | 910 | 10 | 950 | 10 | 790 | 10 | 880 | 10 | 930 | 10 | 1100 | 10 | 1300 | 10 | 1300 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.040 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 14.57 | NA | 12.34 | NA | 18.50 | NA | 22.35 | NA | 14.65 | NA | 9.90 | NA | 14.40 | NA | 16.82 | NA | 16.20 |
| Conductivity | NA | NA | 1.00 | NA | 1.06 | NA | 1.24 | NA | 1.15 | NA | 1.14 | NA | 1.16 | NA | 1.25 | NA | 1.51 | NA | 1.53 |
| Dissolved Oxygen | NA | NA | 0.06 | NA | 0.11 | NA | 0.13 | NA | 0.09 | NA | 0.06 | NA | 0.20 | NA | 0.50 | NA | 0.26 | NA | 0.57 |
| ORP | NA | NA | -108 | NA | -63 | NA | -98 | NA | -128 | NA | -103 | NA | -112.3 | NA | -157.5 | NA | -81.4 | NA | -132.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |



MWG13-15_26415

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-02** | Date | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | | 3/5/2013 | | 5/23/2013 | | 8/14/2013 | | 10/28/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | 0.017 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0058 | 0.0010 | 0.0048 | 0.0010 | 0.0044 | 0.0010 | 0.0071 | 0.0010 | 0.0046 | 0.0010 | 0.0037 | 0.0010 | 0.0051 | 0.0010 | 0.0059 | 0.0010 | 0.0091 |
| Barium | 2.0 | 0.0025 | 0.048 | 0.0025 | 0.058 | 0.0025 | 0.062 | 0.0025 | 0.050 | 0.0025 | 0.051 | 0.0025 | 0.057 | 0.0025 | 0.071 | 0.0025 | 0.075 | 0.0025 | 0.079 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.7 | 0.25 | 1.7 | 0.50 | 2.0 | 0.25 | 2.2 | 0.50 | 1.8 | 0.50 | 1.7 | 0.50 | 1.9 | 0.50 | 2.2 | 0.10 | 2.4 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 120 | 10 | 140 | 10 | 150 | 10 | 110 | 10 | 130 | 10 | 190 | 10 | 200 | 10 | 170 | 10 | 180 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.59 | 0.10 | 0.46 | 0.10 | 0.55 | 0.10 | 0.71 | 0.10 | 0.60 ^ | 0.10 | 0.48 ^ | 0.10 | 0.47 | 0.10 | 0.45 | 0.10 | 0.47 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.14 | 0.10 | 0.33 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.031 | 0.0025 | 0.031 | 0.0025 | 0.038 | 0.0025 | 0.029 | 0.0025 | 0.033 | 0.0025 | 0.029 | 0.0025 | 0.041 | 0.0025 | 0.041 | 0.0025 | 0.043 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0021 | 0.0020 | 0.0024 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.80 | NA | 8.34 | NA | 8.23 | NA | 8.33 | NA | 8.40 | NA | 7.79 | NA | 8.00 | NA | 7.93 | NA | 8.06 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 220 | 50 | 330 | 100 | 340 | 50 | 280 | 50 | 250 | 50 | 260 | 50 | 250 | 100 | 300 | 100 | 280 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 650 | 10 | 810 | 10 | 850 | 10 | 690 | 10 | 710 | 10 | 740 | 10 | 890 | 10 | 900 | 10 | 950 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 16.14 | NA | 14.74 | NA | 16.59 | NA | 19.10 | NA | 15.58 | NA | 12.00 | NA | 15.53 | NA | 16.36 | NA | 15.02 |
| Conductivity | NA | NA | 0.83 | NA | 0.95 | NA | 1.12 | NA | 0.91 | NA | 0.88 | NA | 0.97 | NA | 1.06 | NA | 1.10 | NA | 1.06 |
| Dissolved Oxygen | NA | NA | 0.06 | NA | 0.02 | NA | 0.03 | NA | 0.14 | NA | 0.06 | NA | 3.81 | NA | 0.52 | NA | 0.19 | NA | 0.54 |
| ORP | NA | NA | -147 | NA | -104 | NA | -160 | NA | -156 | NA | -106 | NA | 189.8 | NA | -117.5 | NA | -160.5 | NA | -172.5 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | $ms/cm^2$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |



MWG13-15_26416

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-03** | Date | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | | 3/5/2013 | | 5/22/2013 | | 8/14/2013 | | 10/28/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0018 | 0.0010 | 0.0017 | 0.0010 | 0.0020 | 0.0010 | 0.0026 | 0.0010 | 0.0019 | 0.0010 | 0.0017 | 0.0010 | 0.0019 | 0.0010 | 0.0023 | 0.0010 | 0.0018 |
| Barium | 2.0 | 0.0025 | 0.083 | 0.0025 | 0.075 | 0.0025 | 0.12 | 0.0025 | 0.085 | 0.0025 | 0.079 | 0.0025 | 0.085 | 0.0025 | 0.095 | 0.0025 | 0.083 | 0.0025 | 0.083 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 2.8 | 0.25 | 2.7 | 0.50 | 3.1 | 0.25 | 3.9 | 0.50 | 3.4 | 0.50 | 3.2 | 0.50 | 3.7 | 0.50 | 3.6 | 0.10 | 3.5 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 100 | 10 | 95 | 10 | 88 | 10 | 96 | 10 | 100 | 10 | 87 | 10 | 110 | 10 | 100 | 10 | 110 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0011 | 0.0010 | 0.0014 | 0.0010 | 0.0016 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.39 | 0.10 | 0.38 | 0.10 | 0.36 | 0.10 | 0.45 | 0.10 | 0.44 ^ | 0.10 | 0.38 ^ | 0.10 | 0.41 | 0.10 | 0.42 | 0.10 | 0.49 |
| Iron | 5.0 | 0.10 | 0.19 | 0.10 | 0.20 | 0.10 | 0.34 | 0.10 | 0.21 | 0.10 | 0.20 | 0.10 | 0.20 | 0.10 | 0.21 | 0.10 | 0.26 | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.29 | 0.0025 | 0.27 | 0.0025 | 0.37 | 0.0025 | 0.24 | 0.0025 | 0.25 | 0.0025 | 0.29 | 0.0025 | 0.22 | 0.0025 | 0.19 | 0.0025 | 0.16 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0053 | 0.0020 | 0.0052 | 0.0020 | 0.0051 | 0.0020 | 0.0069 | 0.0020 | 0.0079 | 0.0020 | 0.0061 | 0.0020 | 0.0088 | 0.0020 | 0.010 | 0.0020 | 0.011 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.54 | 0.10 | ND | 0.10 | 0.18 | 0.10 | ND | 0.10 | ND | 0.10 | 0.21 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.54 | 0.10 | ND | 0.10 | 0.18 | 0.10 | ND^ | 0.10 | ND | 0.10 | 0.21 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.55 | NA | 7.24 | NA | 6.79 | NA | 7.12 | NA | 7.21 | NA | 7.88 | NA | 7.21 | NA | 7.20 | NA | 7.24 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0040 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 280 | 100 | 320 | 100 | 500 | 100 | 440 | 100 | 480 | 100 | 390 | 100 | 610 | 100 | 530 | 100 | 540 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 930 | 10 | 1000 | 10 | 1400 | 10 | 1100 | 10 | 1100 | 10 | 1100 | 10 | 1200 | 10 | 1200 | 10 | 1100 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 13.57 | NA | 11.65 | NA | 15.47 | NA | 17.33 | NA | 13.40 | NA | 9.50 | NA | 16.15 | NA | 16.84 | NA | 14.53 |
| Conductivity | NA | NA | 1.14 | NA | 1.06 | NA | 1.48 | NA | 1.38 | NA | 1.25 | NA | 1.18 | NA | 1.39 | NA | 1.37 | NA | 1.22 |
| Dissolved Oxygen | NA | NA | 0.06 | NA | 0.02 | NA | 0.03 | NA | 0.02 | NA | 0.15 | NA | 3.93 | NA | 0.58 | NA | 0.43 | NA | 0.51 |
| ORP | NA | NA | -113 | NA | -31 | NA | -50 | NA | -34 | NA | -57 | NA | 60.1 | NA | -65.3 | NA | -66.4 | NA | -138.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |



MWG13-15_26417

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-04** | Date | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | | 3/5/2013 | | 5/22/2013 | | 8/14/2013 | | 10/28/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0016 | 0.0010 | 0.0015 | 0.0010 | 0.0028 | 0.0010 | 0.0044 | 0.0020 | 0.0033 | 0.0010 | 0.0010 | 0.0010 | 0.0013 | 0.0010 | 0.0032 | 0.0010 | 0.0054 |
| Barium | 2.0 | 0.0025 | 0.043 | 0.0025 | 0.036 | 0.0025 | 0.041 | 0.0025 | 0.041 | 0.0050 | 0.037 | 0.0025 | 0.033 | 0.0025 | 0.034 | 0.0025 | 0.033 | 0.0025 | 0.037 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0020 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 3.0 | 0.25 | 4.0 | 0.50 | 5.3 | 0.25 | 6.2 | 0.10 | 5.2 | 0.50 | 4.5 | 0.50 | 3.8 | 0.50 | 5.1 | 0.10 | 5.6 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0010 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 150 | 10 | 150 | 10 | 140 | 10 | 170 | 10 | 170 | 10 | 150 | 10 | 110 | 10 | 120 | 10 | 89 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.010 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0020 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0014 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0040 | ND | 0.0020 | ND | 0.0020 | 0.0023 | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.55 | 0.10 | 0.50 | 0.10 | 0.62 | 0.10 | 0.68 | 0.10 | 0.63 ^ | 0.10 | 0.56 ^ | 0.10 | 0.60 | 0.10 | 0.66 | 0.10 | 0.47 |
| Iron | 5.0 | 0.10 | 0.64 | 0.10 | 0.53 | 0.10 | 0.95 | 0.10 | 0.83 | 0.20 | 1.2 | 0.10 | 0.20 | 0.10 | ND | 0.10 | 0.66 | 0.10 | 0.92 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0010 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.62 | 0.0025 | 0.60 | 0.0025 | 0.70 | 0.0025 | 0.99 | 0.0050 | 0.62 | 0.0025 | 0.47 | 0.0025 | 0.44 | 0.0025 | 0.58 | 0.0025 | 0.65 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0047 | 0.0020 | 0.0048 | 0.0020 | 0.0047 | 0.0020 | 0.0046 | 0.0040 | 0.0050 | 0.0020 | 0.0047 | 0.0020 | 0.0044 | 0.0020 | 0.0043 | 0.0020 | 0.0055 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.37 | 0.10 | 0.45 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.69 | 0.10 | 0.42 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.37 | 0.10 | 0.45 | 0.10 | ND | 0.10 | ND^ | 0.10 | ND | 0.10 | 0.69 | 0.10 | 0.42 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.02 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.58 | NA | 7.27 | NA | 7.10 | NA | 7.29 | NA | 7.34 | NA | 6.61 | NA | 7.07 | NA | 7.15 | NA | 6.74 |
| Selenium | 0.05 | 0.0025 | 0.0086 | 0.0025 | 0.0067 | 0.0025 | ND | 0.0025 | 0.0026 | 0.0050 | ND | 0.0025 | 0.015 | 0.0025 | 0.0087 | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0010 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND |
| Sulfate | 400.0 | 500 | 1600 | 500 | 2000 | 500 | 2800 | 500 | 3200 | 500 | 2200 | 500 | 2000 | 500 | 1500 | 500 | 2200 | 250 | 1300 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 13 | 3100 | 13 | 3700 | 25 | 4300 | 17 | 4400 | 17 | 4000 | 17 | 3600 | 13 | 2900 | 25 | 3500 | 13 | 2400 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.01 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.040 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 13.65 | NA | 11.77 | NA | 16.18 | NA | 17.98 | NA | 14.14 | NA | 9.60 | NA | 13.54 | NA | 17.54 | NA | 16.62 |
| Conductivity | NA | NA | 2.99 | NA | 3.22 | NA | 4.11 | NA | 4.73 | NA | 3.85 | NA | 3.28 | NA | 2.44 | NA | 3.58 | NA | 2.84 |
| Dissolved Oxygen | NA | NA | 0.11 | NA | 0.16 | NA | 0.03 | NA | 0.03 | NA | 0.06 | NA | 1.88 | NA | 1.07 | NA | 0.34 | NA | 0.36 |
| ORP | NA | NA | -104 | NA | -41 | NA | -76 | NA | -66 | NA | -79 | NA | 87.2 | NA | -3.9 | NA | -38.2 | NA | -127.7 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |



MWG13-15_26418

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-05** | Date | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | | 3/5/2013 | | 6/5/2013 | | 8/14/2013 | | 10/28/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0065 | 0.0010 | 0.0065 | 0.0010 | 0.0073 | 0.0010 | 0.0023 | 0.0010 | 0.0058 | 0.0010 | 0.0069 | 0.0010 | 0.0020 | 0.0010 | 0.0025 | 0.0010 | 0.0021 |
| Barium | 2.0 | 0.0025 | 0.061 | 0.0025 | 0.053 | 0.0025 | 0.040 | 0.0025 | 0.073 | 0.0025 | 0.045 | 0.0025 | 0.050 | 0.0025 | 0.11 | 0.0025 | 0.042 | 0.0025 | 0.078 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 3.2 | 0.25 | 2.9 | 0.50 | 2.3 | 0.25 | 3.8 | 0.50 | 2.5 | 0.50 | 2.6 | 0.50 | 3.6 | 0.50 | 3.5 | 0.10 | 4.1 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 130 | 10 | 170 | 10 | 150 | 10 | 160 | 10 | 150 | 10 | 140 | 10 | 110 | 10 | 120 | 10 | 130 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.38 | 0.10 | 0.42 | 0.10 | 0.59 | 0.10 | 0.44 | 0.10 | 0.47 ^ | 0.10 | 0.42 ^ | 0.10 | 0.30 | 0.10 | 0.50 | 0.10 | 0.36 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.038 | 0.0025 | 0.032 | 0.0025 | 0.014 | 0.0025 | 0.073 | 0.0025 | 0.023 | 0.0025 | 0.036 | 0.0025 | 0.15 | 0.0025 | 0.060 | 0.0025 | 0.11 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0025 | 0.0020 | 0.0020 | 0.0020 | 0.0022 | 0.0020 | 0.0025 | 0.0020 | 0.0039 | 0.0020 | 0.0028 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.0 | 0.10 | 0.11 | 0.10 | 0.24 | 0.10 | 0.11 | 0.10 | ND | 0.10 | 0.56 | 0.10 | 0.69 | 0.10 | ND | 0.10 | 0.27 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 1.2 | 0.10 | 0.25 | 0.10 | 0.27 | 0.10 | 0.11 | 0.10 | 1.2 | 0.10 | 1.3 | 0.10 | 0.75 | 0.10 | ND | 0.10 | 0.59 |
| Nitrogen/Nitrite | NA | 0.020 | 0.17 | 0.020 | 0.14 | 0.020 | 0.031 | 0.020 | ND | 0.20 | 1.2 | 0.10 | 0.74 | 0.020 | 0.059 | 0.020 | ND | 0.10 | 0.32 |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 8.20 | NA | 9.30 | NA | 9.41 | NA | 7.54 | NA | 9.37 | NA | 7.43 | NA | 7.00 | NA | 7.88 | NA | 6.75 |
| Selenium | 0.05 | 0.0025 | 0.010 | 0.0025 | 0.0059 | 0.0025 | ND | 0.0025 | 0.017 | 0.0025 | 0.0079 | 0.0025 | 0.010 | 0.0025 | 0.026 | 0.0025 | ND | 0.0025 | 0.17 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 500 | 100 | 370 | 100 | 410 | 100 | 540 | 100 | 280 | 100 | 320 | 250 | 650 | 100 | 500 | 130 | 560 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1000 | 10 | 1000 | 10 | 750 | 10 | 1100 | 10 | 820 | 10 | 940 | 10 | 1600 | 10 | 1100 | 10 | 1300 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | 0.034 | 0.0050 | 0.025 | 0.0050 | 0.010 | 0.0050 | 0.0054 | 0.0050 | 0.013 |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 13.19 | NA | 10.98 | NA | 16.59 | NA | 19.67 | NA | 13.41 | NA | 8.10 | NA | 14.77 | NA | 16.72 | NA | 17.04 |
| Conductivity | NA | NA | 1.10 | NA | 1.02 | NA | 1.01 | NA | 1.44 | NA | 1.05 | NA | 1.02 | NA | 1.66 | NA | 1.28 | NA | 1.55 |
| Dissolved Oxygen | NA | NA | 0.39 | NA | 0.21 | NA | 0.22 | NA | 0.66 | NA | 0.19 | NA | 4.84 | NA | 0.56 | NA | 0.15 | NA | 0.92 |
| ORP | NA | NA | -46 | NA | 47 | NA | -1.0 | NA | 66 | NA | 8.0 | NA | 205.5 | NA | -11.3 | NA | 20.8 | NA | -73.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |



MWG13-15_26419

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-06** | Date | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | | 3/5/2013 | | 5/22/2013 | | 8/14/2013 | | 10/28/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0022 | 0.0010 | 0.0022 | 0.0010 | 0.0021 | 0.0010 | 0.0026 | 0.0010 | 0.0020 | 0.0010 | 0.0019 | 0.0010 | 0.0014 | 0.0010 | 0.0022 | 0.0010 | 0.0031 |
| Barium | 2.0 | 0.0025 | 0.053 | 0.0025 | 0.044 | 0.0025 | 0.046 | 0.0025 | 0.054 | 0.0025 | 0.051 | 0.0025 | 0.044 | 0.0025 | 0.057 | 0.0025 | 0.053 | 0.0025 | 0.063 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 2.5 | 0.25 | 2.5 | 0.50 | 2.9 | 0.25 | 3.0 | 0.50 | 3.0 | 0.50 | 2.7 | 0.50 | 2.8 | 0.50 | 2.9 | 0.10 | 3.7 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 120 | 10 | 110 | 10 | 92 | 10 | 110 | 10 | 110 | 10 | 130 | 10 | 110 | 10 | 91 | 10 | 76 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.77 | 0.10 | 0.68 | 0.10 | 0.81 | 0.10 | ND | 0.10 | 0.71 ^ | 0.10 | 0.71 ^ | 0.10 | 0.65 | 0.10 | 0.57 | 0.10 | 0.57 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.038 | 0.0025 | 0.029 | 0.0025 | 0.033 | 0.0025 | 0.038 | 0.0025 | 0.034 | 0.0025 | 0.030 | 0.0025 | 0.082 | 0.0025 | 0.023 | 0.0025 | 0.083 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0022 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0020 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.63 | 0.10 | 0.10 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ | 0.10 | ND ^ | 0.10 | 0.82 | 0.10 | 0.20 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | 0.052 | 0.020 | 0.026 | 0.020 | ND | 0.040 | 0.19 | 0.020 | 0.099 | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND ^ | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 8.82 | NA | 9.39 | NA | 9.07 | NA | 9.17 | NA | 9.18 | NA | 8.22 | NA | 8.41 | NA | 9.13 | NA | 8.50 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0034 | 0.0025 | 0.014 | 0.0025 | 0.0057 | 0.0025 | 0.0075 | 0.0025 | 0.0071 | 0.0025 | 0.0040 | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 440 | 100 | 380 | 100 | 450 | 100 | 550 | 100 | 360 | 100 | 370 | 100 | 360 | 100 | 400 | 100 | 310 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 880 | 10 | 900 | 10 | 770 | 10 | 890 | 10 | 820 | 10 | 840 | 10 | 880 | 10 | 860 | 10 | 790 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | 0.011 | 0.0050 | ND | 0.0050 | 0.0087 | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 14.24 | NA | 10.74 | NA | 18.03 | NA | 18.96 | NA | 14.00 | NA | 10.00 | NA | 15.89 | NA | 18.56 | NA | 15.76 |
| Conductivity | NA | NA | 1.05 | NA | 0.92 | NA | 1.04 | NA | 1.21 | NA | 0.99 | NA | 0.97 | NA | 1.19 | NA | 1.04 | NA | 0.96 |
| Dissolved Oxygen | NA | NA | 0.13 | NA | 3.47 | NA | 3.06 | NA | 0.01 | NA | 0.36 | NA | 3.48 | NA | 0.37 | NA | 0.37 | NA | 0.23 |
| ORP | NA | NA | -241 | NA | -50 | NA | -106 | NA | -134 | NA | -174 | NA | 175.2 | NA | -14.3 | NA | -16.6 | NA | -173.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-07** | Date | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | | 3/5/2013 | | 5/22/2013 | | 8/15/2013 | | 10/29/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0042 | 0.0010 | 0.0041 | 0.0010 | 0.0039 | 0.0010 | 0.0049 | 0.0010 | 0.0034 | 0.0010 | 0.0033 | 0.0010 | 0.0031 | 0.0010 | 0.0032 | 0.0010 | 0.0035 |
| Barium | 2.0 | 0.0025 | 0.082 | 0.0025 | 0.069 | 0.0025 | 0.057 | 0.0025 | 0.086 | 0.0025 | 0.044 | 0.0025 | 0.041 | 0.0025 | 0.048 | 0.0025 | 0.067 | 0.0025 | 0.040 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 5.0 | 0.25 | 5.1 | 0.50 | 5.6 | 0.25 | 5.5 | 0.50 | 5.1 | 0.50 | 4.3 | 0.50 | 2.6 | 0.50 | 3.5 | 0.10 | 3.0 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 150 | 10 | 130 | 10 | 120 | 10 | 150 | 10 | 140 | 10 | 140 | 10 | 190 | 10 | 180 | 10 | 180 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.017 | 0.010 | ND | 0.010 | 0.014 | 0.010 | 0.013 | 0.010 | 0.012 |
| Fluoride | 4.0 | 0.10 | 0.86 | 0.10 | 0.76 | 0.10 | 0.83 | 0.10 | ND | 0.10 | 0.89 ^ | 0.10 | 0.92 ^ | 0.10 | 0.97 | 0.10 | 0.96 | 0.10 | 0.96 |
| Iron | 5.0 | 0.10 | 0.50 | 0.10 | 0.57 | 0.10 | 0.60 | 0.10 | 0.51 | 0.10 | 0.62 | 0.10 | 0.47 | 0.10 | 0.21 | 0.10 | 0.36 | 0.10 | 0.21 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.20 | 0.0025 | 0.20 | 0.0025 | 0.19 | 0.0025 | 0.19 | 0.0025 | 0.19 | 0.0025 | 0.15 | 0.0025 | 0.043 | 0.0025 | 0.064 | 0.0025 | 0.049 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0021 | 0.0020 | ND | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0036 | 0.0020 | 0.0038 | 0.0020 | 0.0042 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ | 0.10 | ND ^ | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | 0.043 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND ^ | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.69 | NA | 8.16 | NA | 7.92 | NA | 8.02 | NA | 7.75 | NA | 8.08 | NA | 8.14 | NA | 8.43 | NA | 8.07 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0068 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND |
| Sulfate | 400.0 | 130 | 710 | 100 | 770 | 100 | 670 | 100 | 600 | 100 | 480 | 100 | 400 | 100 | 390 | 100 | 460 | 100 | 530 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1300 | 10 | 1400 | 10 | 1300 | 10 | 1200 | 10 | 1200 | 10 | 1000 | 10 | 1100 | 10 | 1100 | 10 | 1200 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | 0.0055 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 15.17 | NA | 14.21 | NA | 15.67 | NA | 17.28 | NA | 14.37 | NA | 12.00 | NA | 14.25 | NA | 15.62 | NA | 13.06 |
| Conductivity | NA | NA | 1.55 | NA | 1.43 | NA | 1.44 | NA | 1.46 | NA | 1.33 | NA | 1.20 | NA | 1.13 | NA | 1.21 | NA | 1.20 |
| Dissolved Oxygen | NA | NA | 2.54 | NA | 0.02 | NA | 0.41 | NA | 0.20 | NA | 0.15 | NA | 0.17 | NA | 0.36 | NA | 0.10 | NA | 0.41 |
| ORP | NA | NA | -210 | NA | -189 | NA | -161 | NA | -171 | NA | -150 | NA | -219.9 | NA | -155.1 | NA | -204.2 | NA | -168.1 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-08** | Date | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | | 3/5/2013 | | 5/23/2013 | | 8/15/2013 | | 10/28/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.012 | 0.0010 | 0.0066 | 0.0010 | 0.013 | 0.0010 | 0.018 | 0.0010 | 0.0088 | 0.0010 | 0.0088 | 0.0010 | 0.0072 | 0.0010 | 0.016 | 0.0010 | 0.0069 |
| Barium | 2.0 | 0.0025 | 0.078 | 0.0025 | 0.066 | 0.0025 | 0.074 | 0.0025 | 0.090 | 0.0025 | 0.079 | 0.0025 | 0.069 | 0.0025 | 0.079 | 0.0025 | 0.084 | 0.0025 | 0.14 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.9 | 0.25 | 1.5 | 0.50 | 2.0 | 0.25 | 2.6 | 0.50 | 2.1 | 0.50 | 1.8 | 0.50 | 1.9 | 0.50 | 2.4 | 0.10 | 3.2 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 130 | 10 | 160 | 10 | 160 | 10 | 150 | 10 | 150 | 10 | 150 | 10 | 190 | 10 | 170 | 10 | 150 |
| Chromium | 0.1 | 0.0050 | ND | 0.010 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0020 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0021 | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.61 | 0.10 | 0.52 | 0.10 | 0.60 | 0.10 | 0.65 | 0.10 | 0.58 ^ | 0.10 | 0.55 ^ | 0.10 | 0.55 | 0.10 | 0.64 | 0.10 | 0.45 |
| Iron | 5.0 | 0.10 | 0.68 | 0.20 | ND | 0.10 | 0.58 | 0.10 | 0.66 | 0.10 | 0.50 | 0.10 | 0.43 | 0.10 | 0.68 | 0.10 | 1.3 | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.40 | 0.0050 | ND | 0.0025 | 0.36 | 0.0025 | 0.41 | 0.0025 | 0.43 | 0.0025 | 0.33 | 0.0025 | 0.47 | 0.0025 | 0.31 | 0.0025 | 0.42 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0020 | 0.0040 | ND | 0.0020 | 0.0022 | 0.0020 | 0.0035 | 0.0020 | 0.0033 | 0.0020 | 0.0031 | 0.0020 | ND | 0.0020 | 0.0032 | 0.0020 | 0.0043 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.23 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.17 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ | 0.10 | 0.23 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.17 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND ^ | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.99 | NA | 7.61 | NA | 7.36 | NA | 7.31 | NA | 7.43 | NA | 7.87 | NA | 7.19 | NA | 7.46 | NA | 6.87 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.015 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 330 | 50 | 330 | 100 | 370 | 100 | 630 | 100 | 380 | 100 | 360 | 100 | 270 | 100 | 440 | 130 | 650 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 980 | 10 | 910 | 10 | 1000 | 10 | 1200 | 10 | 1200 | 10 | 1000 | 10 | 1100 | 10 | 1100 | 10 | 1600 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 14.05 | NA | 12.16 | NA | 15.28 | NA | 17.41 | NA | 13.82 | NA | 9.50 | NA | 13.12 | NA | 18.25 | NA | 15.59 |
| Conductivity | NA | NA | 1.13 | NA | 1.02 | NA | 1.23 | NA | 1.49 | NA | 1.27 | NA | 1.11 | NA | 1.09 | NA | 1.35 | NA | 1.73 |
| Dissolved Oxygen | NA | NA | 0.32 | NA | 1.15 | NA | 0.66 | NA | 0.94 | NA | 0.29 | NA | 1.35 | NA | 0.20 | NA | 0.30 | NA | 0.64 |
| ORP | NA | NA | -139 | NA | -54 | NA | -105 | NA | -60 | NA | -80 | NA | -94.1 | NA | -111.3 | NA | -114.8 | NA | -145.3 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

Temperature °C degrees Celcius
Conductivity ms/cm$^c$ millisiemens/centimeters
Dissolved Oxygen mg/L milligrams/liter
Oxygen Reduction Potential (ORP) mV millivolts



MWG13-15_26422

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-09** | Date | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | | 3/5/2013 | | 5/23/2013 | | 8/15/2013 | | 10/29/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0078 | 0.0010 | 0.0053 | 0.0010 | 0.0056 | 0.0010 | 0.0068 | 0.0010 | 0.0060 | 0.0010 | 0.0051 | 0.0010 | 0.0047 | 0.0010 | 0.0050 | 0.0010 | 0.0066 |
| Barium | 2.0 | 0.0025 | 0.017 | 0.0025 | 0.023 | 0.0025 | 0.022 | 0.0025 | 0.026 | 0.0025 | 0.020 | 0.0025 | 0.016 | 0.0025 | 0.025 | 0.0025 | 0.026 | 0.0025 | 0.023 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.9 | 0.25 | 1.4 | 1.0 | 1.8 | 0.25 | 2.0 | 0.50 | 1.7 | 0.50 | 1.5 | 0.50 | 1.7 | 0.50 | 1.8 | 0.10 | 2.2 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 140 | 10 | 200 | 10 | 160 | 10 | 160 | 10 | 130 | 10 | 140 | 10 | 160 | 10 | 170 | 10 | 110 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | 0.018 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.38 | 0.10 | 0.39 | 0.10 | 0.32 | 0.10 | 0.41 | 0.10 | 0.42 ^ | 0.10 | 0.43 ^ | 0.10 | 0.32 | 0.10 | 0.47 | 0.10 | 0.48 |
| Iron | 5.0 | 0.10 | ND^ | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0036 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0043 | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0022 | 0.0020 | 0.0023 | 0.0020 | 0.0022 | 0.0020 | ND | 0.0020 | 0.0024 | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.9 | 0.10 | 3.2 | 0.10 | ND | 0.10 | ND | 0.10 | 4.1 | 0.10 | 6.2 | 0.10 | 0.40 | 0.10 | ND | 0.10 | 1.6 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 2.0 | 0.50 | 3.3 | 0.10 | ND | 0.10 | ND^ | 0.10 | 4.6 | 1.0 | 6.8 | 0.10 | 1.4 | 0.10 | 0.44 | 0.50 | 2.2 |
| Nitrogen/Nitrite | NA | 0.020 | 0.15 | 0.020 | 0.12 | 0.020 | 0.027 | 0.020 | 0.023 | 0.10 | 0.55 | 0.10 | 0.65 | 0.20 | 1.0 | 0.10 | 0.49 | 0.10 | 0.65 |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND ^ | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 9.55 | NA | 10.56 | NA | 10.31 | NA | 10.23 | NA | 10.42 | NA | 10.39 | NA | 9.93 | NA | 9.86 | NA | 10.01 |
| Selenium | 0.05 | 0.0025 | 0.0031 | 0.0025 | ND | 0.0025 | 0.0026 | 0.0025 | 0.0031 | 0.0025 | 0.0039 | 0.0025 | 0.0029 | 0.0025 | 0.0027 | 0.0025 | 0.0034 | 0.0025 | 0.0053 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 270 | 50 | 340 | 100 | 340 | 100 | 380 | 50 | 310 | 50 | 250 | 50 | 320 | 50 | 310 | 50 | 310 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 660 | 10 | 820 | 10 | 880 | 10 | 800 | 10 | 780 | 10 | 600 | 10 | 690 | 10 | 700 | 10 | 680 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | 0.031 | 0.0050 | 0.024 | 0.0050 | 0.029 | 0.0050 | 0.023 | 0.0050 | 0.034 |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 15.70 | NA | 13.35 | NA | 15.35 | NA | 18.14 | NA | 14.68 | NA | 11.10 | NA | 13.62 | NA | 16.90 | NA | 16.28 |
| Conductivity | NA | NA | 0.90 | NA | 1.00 | NA | 1.06 | NA | 1.09 | NA | 0.90 | NA | 0.76 | NA | 0.83 | NA | 0.93 | NA | 0.85 |
| Dissolved Oxygen | NA | NA | 0.05 | NA | 0.30 | NA | 0.03 | NA | 0.06 | NA | 0.11 | NA | 0.52 | NA | 0.25 | NA | 0.48 | NA | 0.56 |
| ORP | NA | NA | -118 | NA | -12 | NA | -70 | NA | -112 | NA | -200 | NA | -36 | NA | -107.1 | NA | -91.6 | NA | -182.7 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-10** | Date | 12/8/2011 | | 3/16/2012 | | 6/20/2012 | | 9/24/2012 | | 12/18/2012 | | 3/5/2013 | | 5/22/2013 | | 8/15/2013 | | 10/28/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0083 | 0.0010 | 0.0056 | 0.0010 | 0.0058 | 0.0010 | 0.0098 | 0.0010 | 0.0085 | 0.0010 | 0.0072 | 0.0010 | 0.0077 | 0.0010 | 0.0040 | 0.0010 | 0.012 |
| Barium | 2.0 | 0.0025 | 0.11 | 0.0025 | 0.10 | 0.0025 | 0.10 | 0.0025 | 0.097 | 0.0025 | 0.11 | 0.0025 | 0.098 | 0.0025 | 0.10 | 0.0025 | 0.082 | 0.0025 | 0.10 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 2.5 | 0.25 | 2.1 | 0.50 | 2.1 | 0.25 | 3.2 | 0.50 | 2.7 | 0.50 | 2.7 | 0.50 | 2.7 | 0.50 | 2.3 | 0.10 | 3.8 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 120 | 10 | 100 | 10 | 120 | 10 | 140 | 10 | 140 | 10 | 130 | 10 | 140 | 10 | 130 | 10 | 140 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.59 | 0.10 | 0.52 | 0.10 | 0.58 | 0.10 | 0.72 | 0.10 | 0.59 ^ | 0.10 | 0.57 ^ | 0.10 | 0.66 | 0.10 | 0.73 | 0.10 | 0.73 |
| Iron | 5.0 | 0.10 | 0.71 | 0.10 | 0.61 | 0.10 | 0.58 | 0.10 | 0.77 | 0.10 | 0.91 | 0.10 | 0.93 | 0.10 | 1.1 | 0.10 | 0.48 | 0.10 | 0.79 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00050 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.29 | 0.0025 | 0.25 | 0.0025 | 0.26 | 0.0025 | 0.23 | 0.0025 | 0.29 | 0.0025 | 0.29 | 0.0025 | 0.24 | 0.0025 | 0.14 | 0.0025 | 0.22 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0022 | 0.0020 | 0.0023 | 0.0020 | 0.0027 | 0.0020 | 0.0020 | 0.0020 | 0.0020 | 0.0020 | 0.0030 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ | 0.10 | ND ^ | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.004 | ND ^ | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.10 | NA | 7.59 | NA | 7.39 | NA | 7.60 | NA | 7.47 | NA | 7.54 | NA | 7.53 | NA | 7.38 | NA | 7.27 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0059 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND ^ | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 290 | 50 | 330 | 100 | 350 | 100 | 380 | 100 | 270 | 100 | 350 | 50 | 350 | 100 | 300 | 50 | 330 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1100 | 10 | 990 | 10 | 1000 | 10 | 970 | 10 | 1100 | 10 | 1000 | 10 | 1100 | 10 | 900 | 10 | 920 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 14.72 | NA | 11.27 | NA | 16.14 | NA | 18.45 | NA | 14.44 | NA | 10.50 | NA | 13.44 | NA | 16.41 | NA | 16.70 |
| Conductivity | NA | NA | 1.29 | NA | 1.06 | NA | 1.26 | NA | 1.30 | NA | 1.32 | NA | 1.18 | NA | 1.21 | NA | 1.09 | NA | 1.25 |
| Dissolved Oxygen | NA | NA | 0.09 | NA | 0.02 | NA | 0.03 | NA | 0.01 | NA | 0.36 | NA | 0.20 | NA | 0.30 | NA | 0.15 | NA | 0.23 |
| ORP | NA | NA | -177 | NA | -119 | NA | -124 | NA | -126 | NA | -120 | NA | -117.4 | NA | -97.8 | NA | -112.1 | NA | -165.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

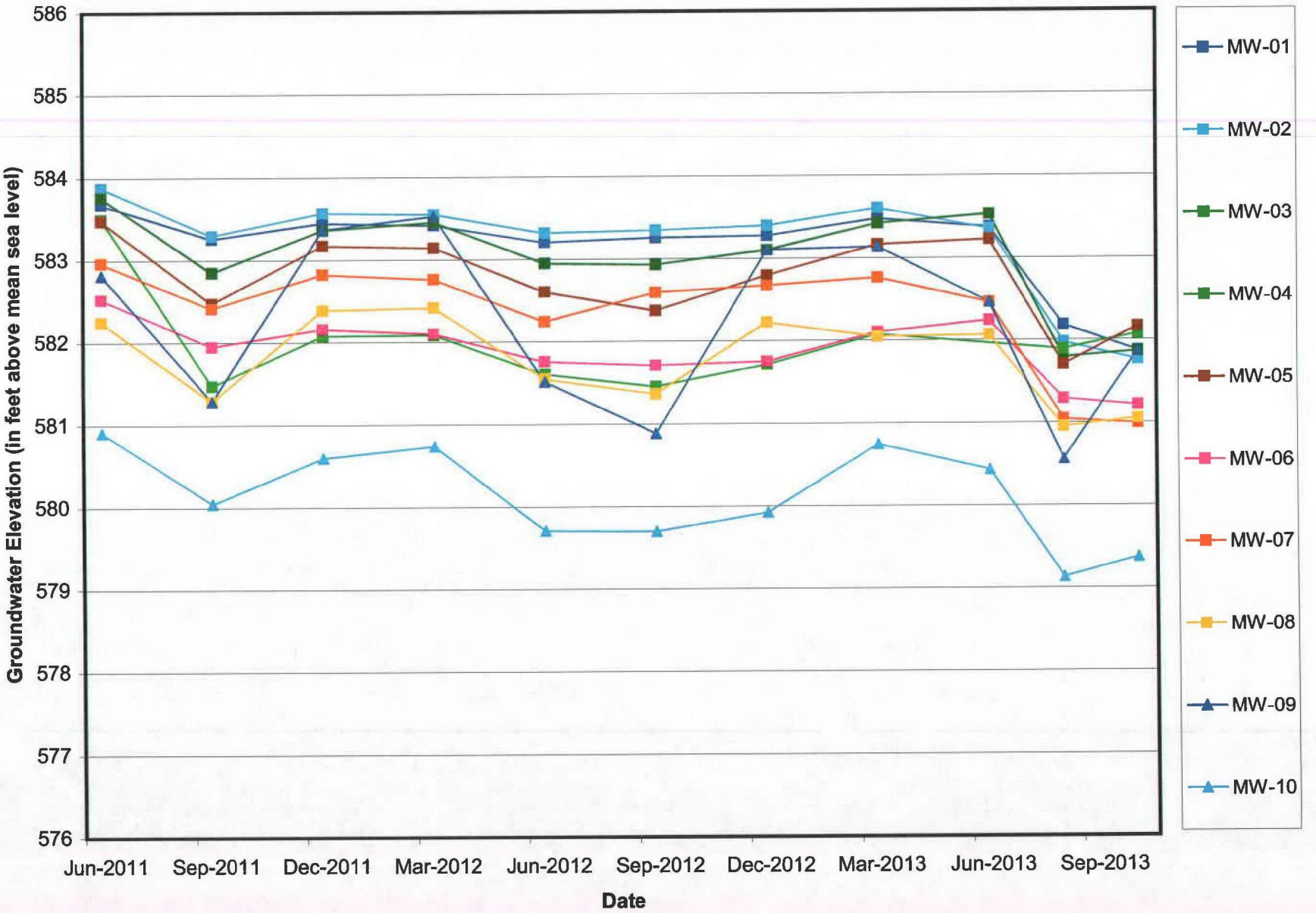
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

# ATTACHMENT 1
## Hydrograph of Water Level Elevations

Midwest Generation Will County Station, Romeoville, IL

**Groundwater Elevation vs Time**




**MWG13-15_26426**

# ATTACHMENT 2
## Analytical Data Package(s)

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-65786-1
Client Project/Site: Will Co. Station Ash Ponds

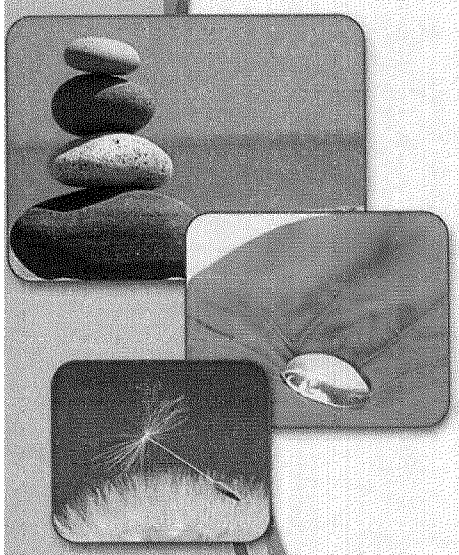
For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat



*Authorized for release by:*
*11/12/2013 3:50:56 PM*

Bonnie Stadelmann, Senior Project Manager
(708)534-5200
bonnie.stadelmann@testamericainc.com



LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

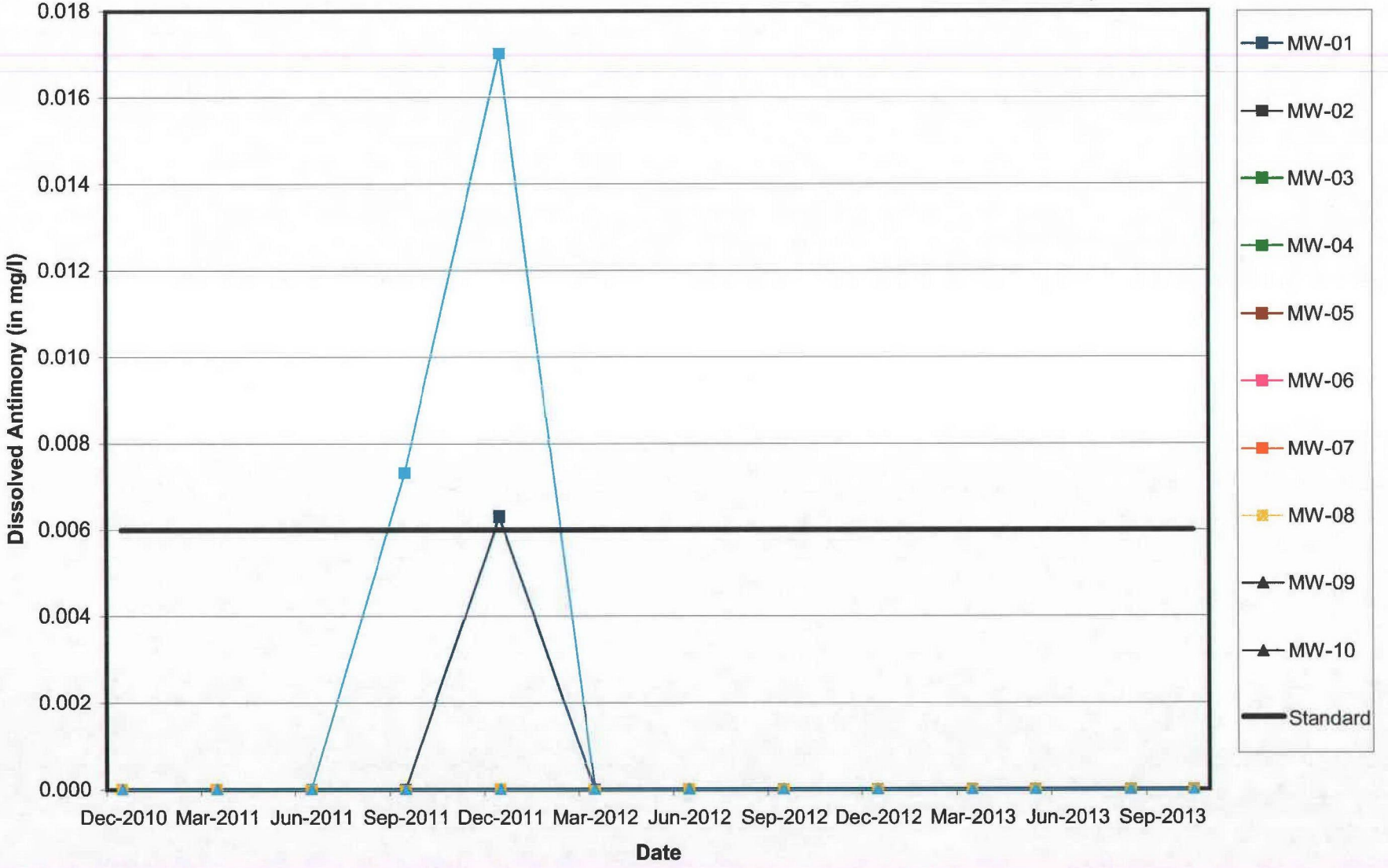
*This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.*

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

# ATTACHMENT 3
## Time Versus Concentration Curves

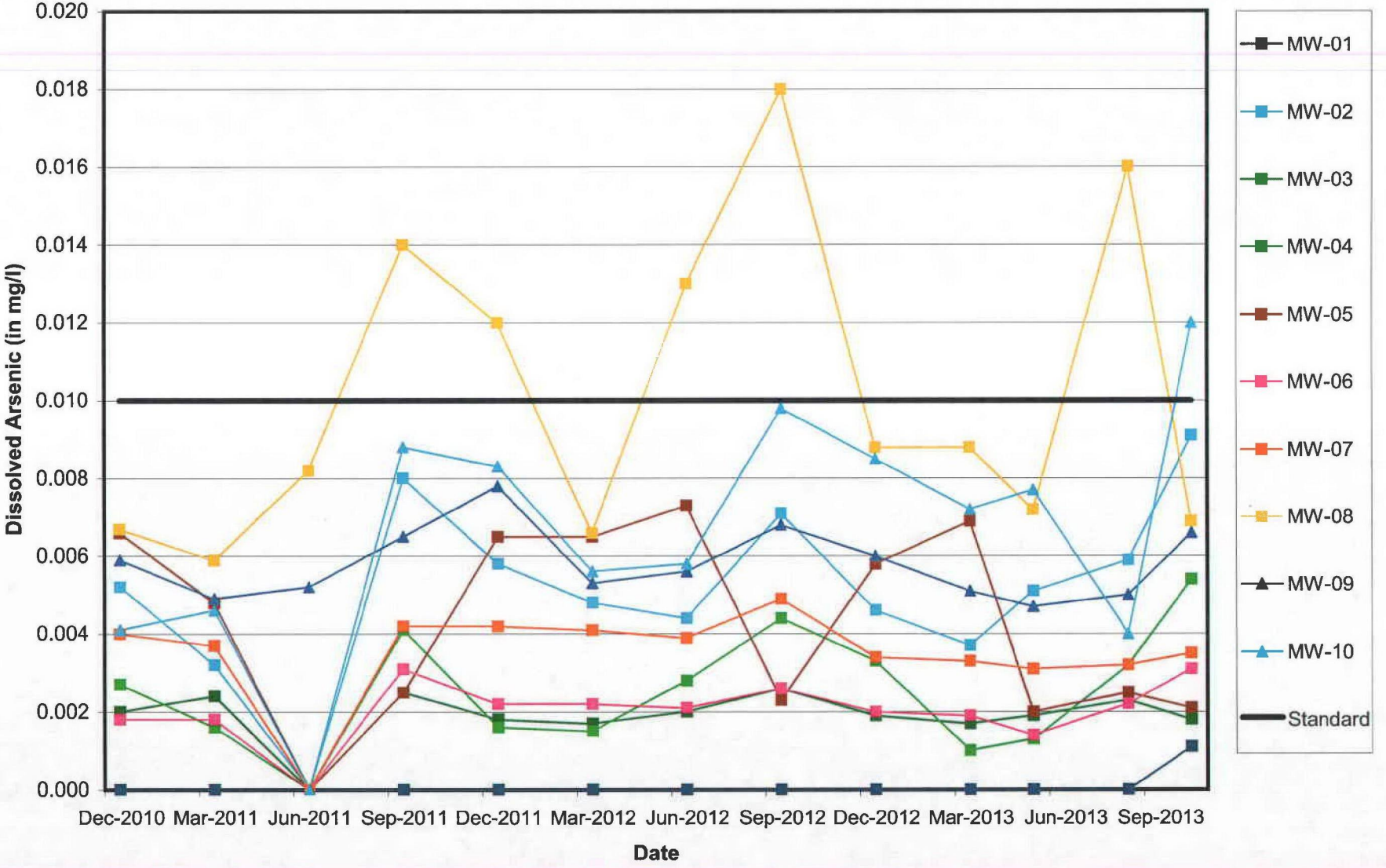
Midwest Generation Will County Station, Romeoville, IL

**Dissolved Antimony vs. Time**



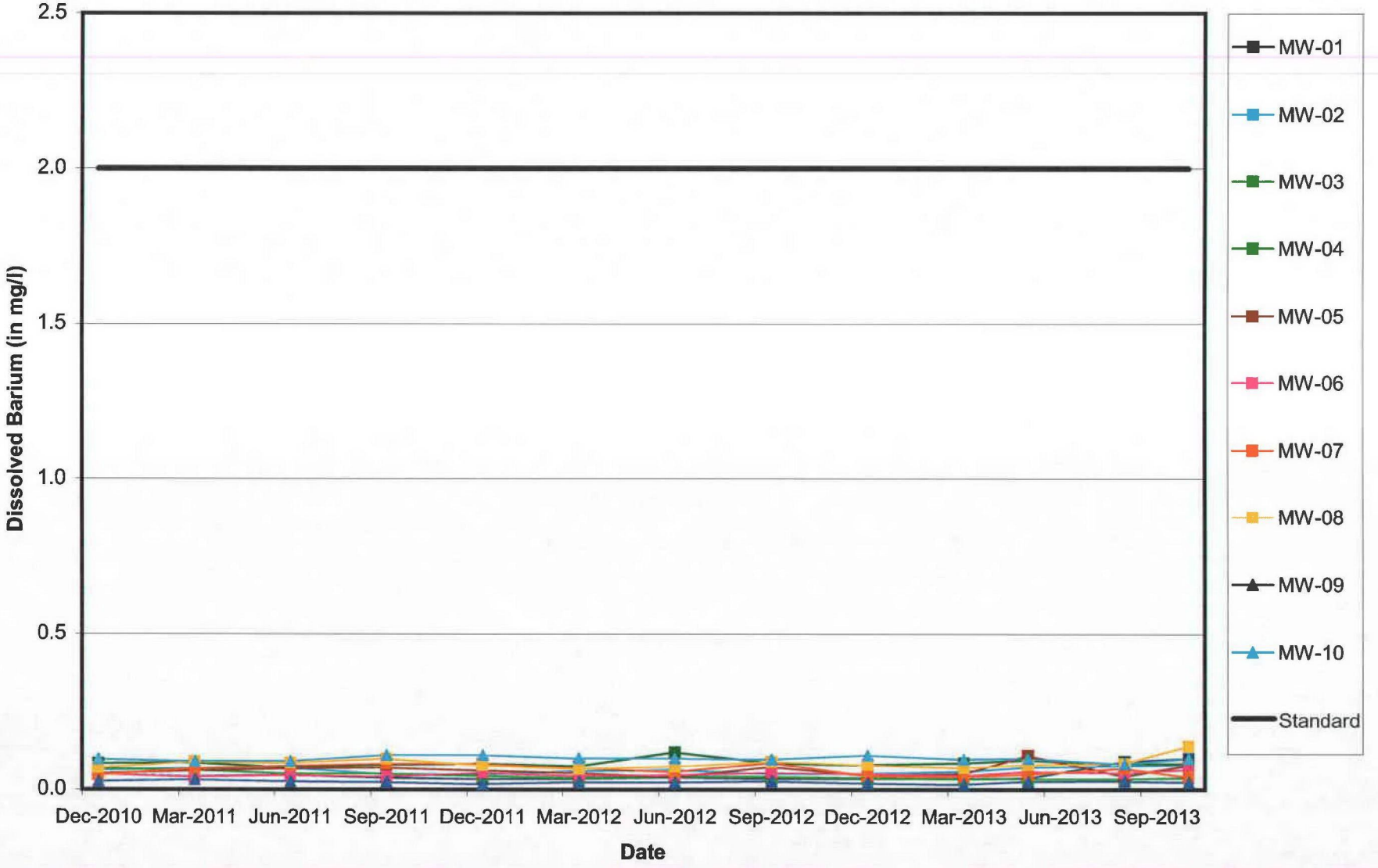
Midwest Generation Will County Station, Romeoville, IL

**Dissolved Arsenic vs. Time**



Midwest Generation Will County Station, Romeoville, IL

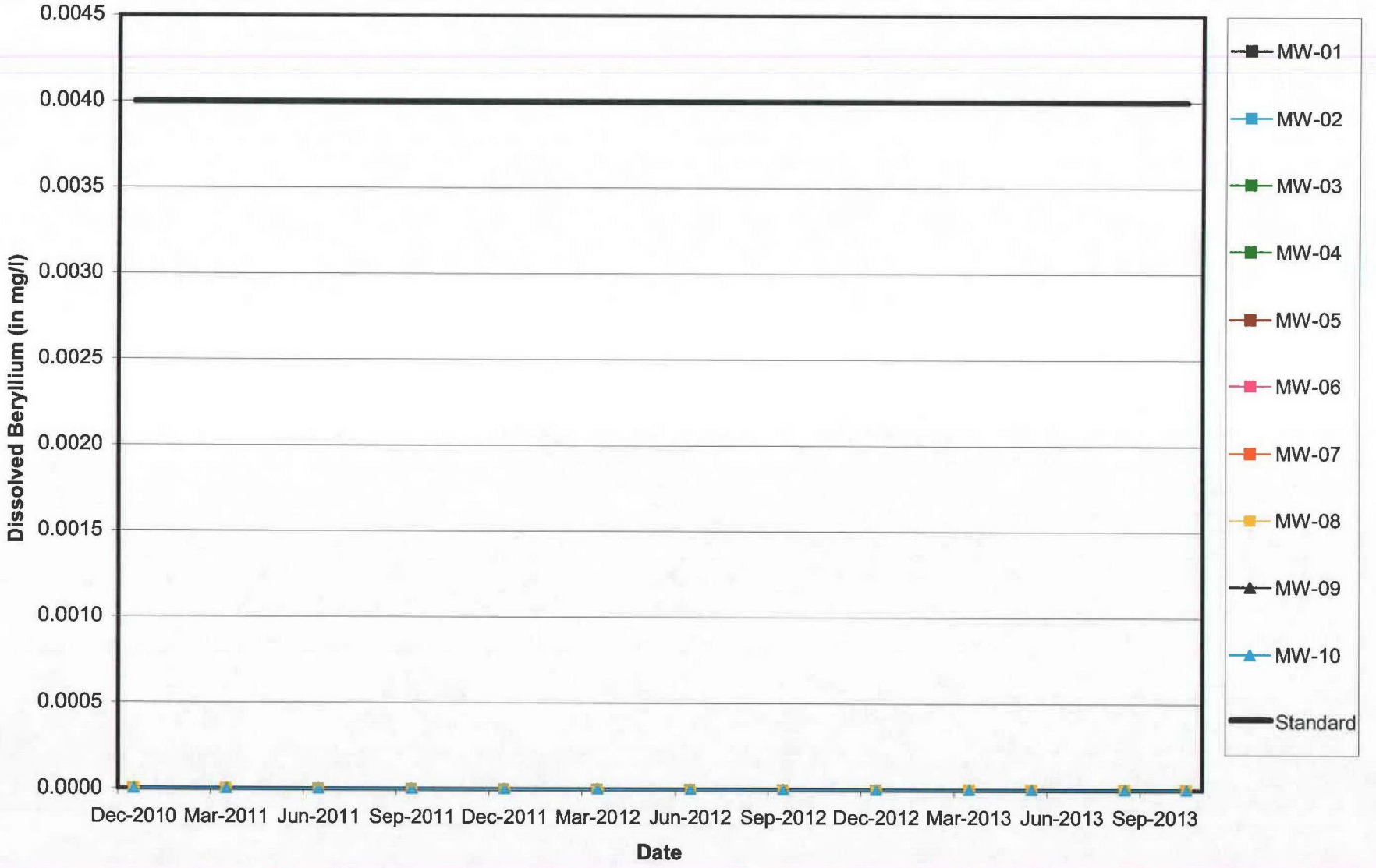
**Dissolved Barium vs. Time**




MWG13-15_26432

Midwest Generation Will County Station, Romeoville, IL

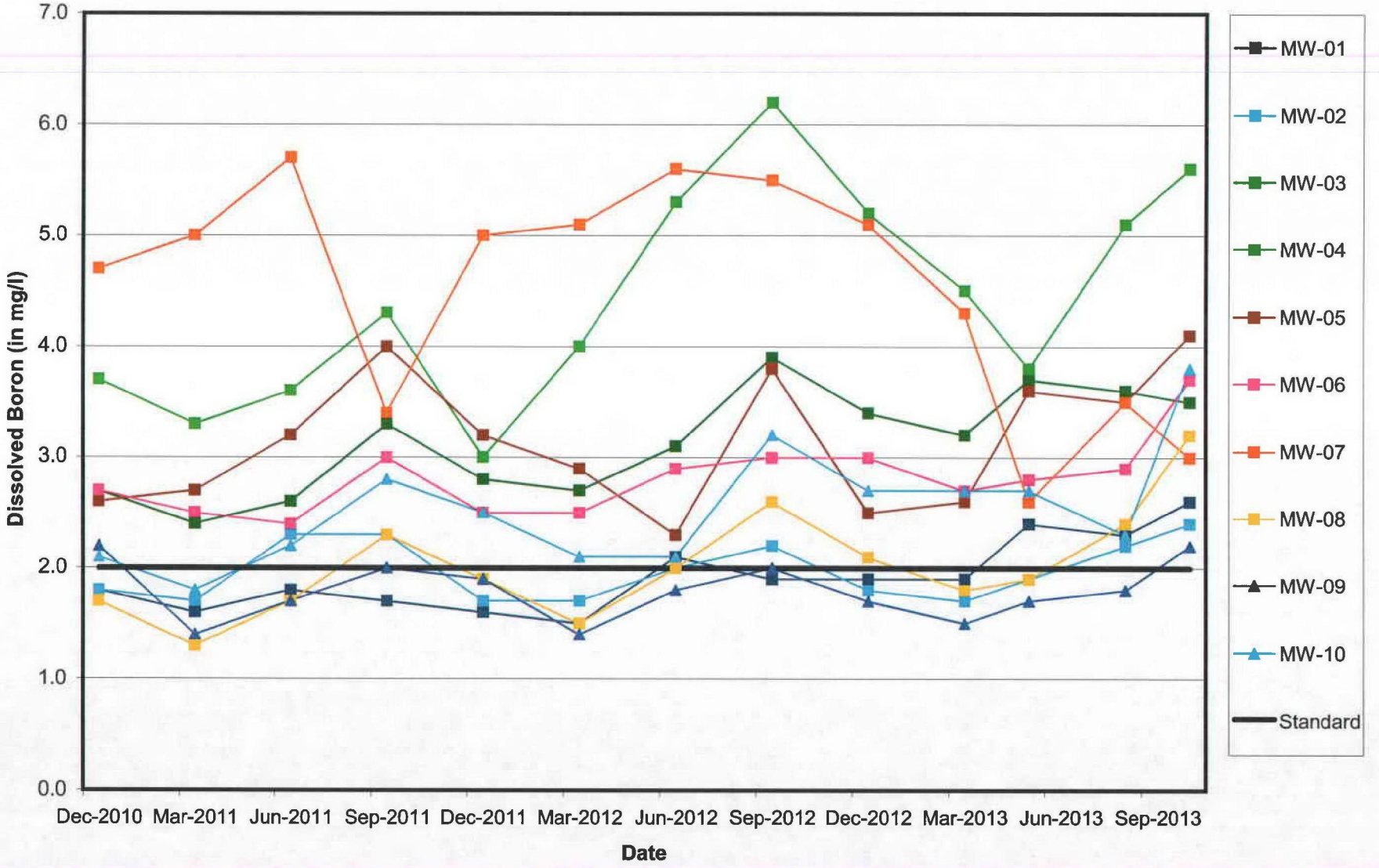
**Dissolved Beryllium vs. Time**




MWG13-15_26433

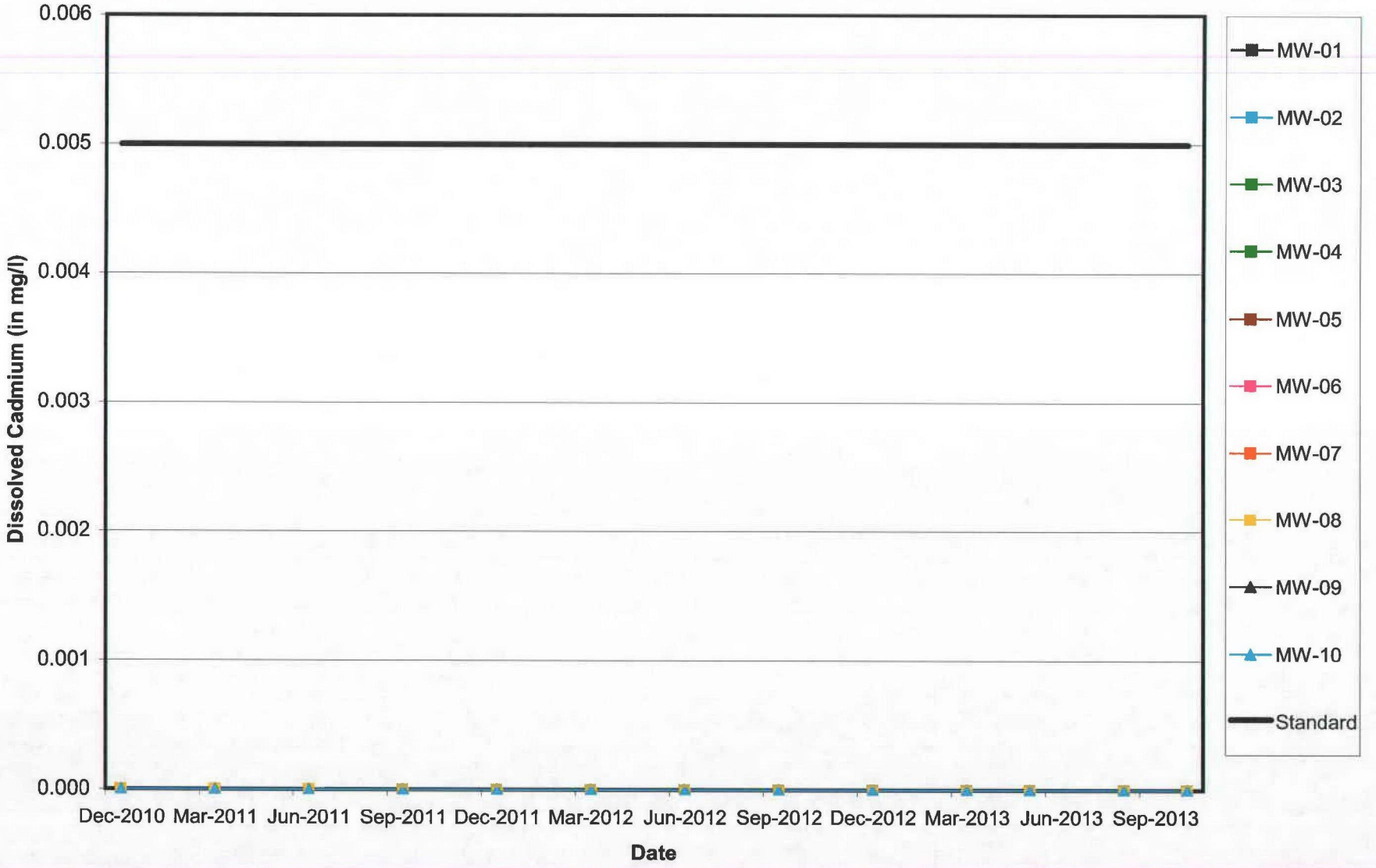
Midwest Generation Will County Station, Romeoville, IL

**Dissolved Boron vs. Time**



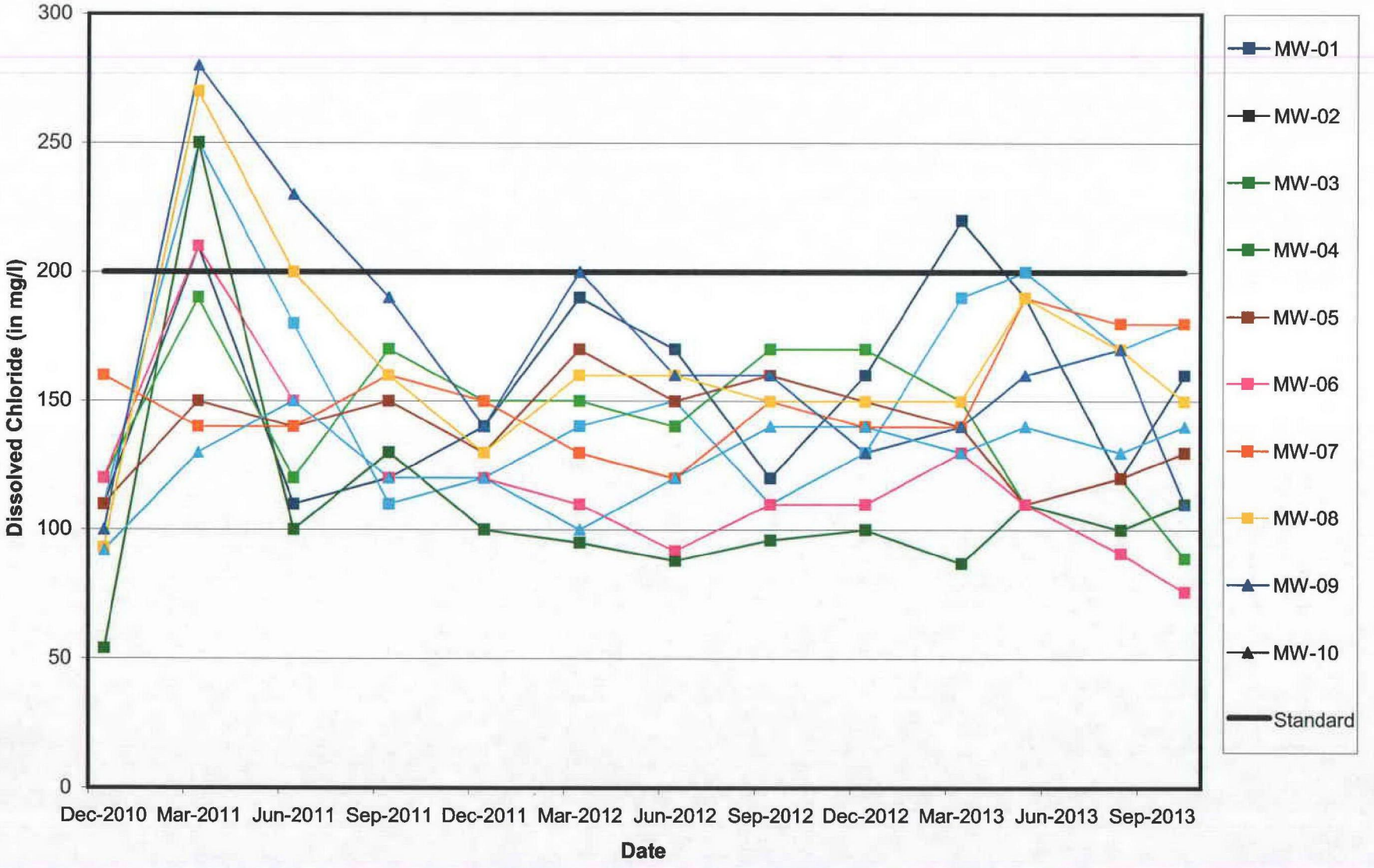
Midwest Generation Will County Station, Romeoville, IL

**Dissolved Cadmium vs. Time**



Midwest Generation Will County Station, Romeoville, IL

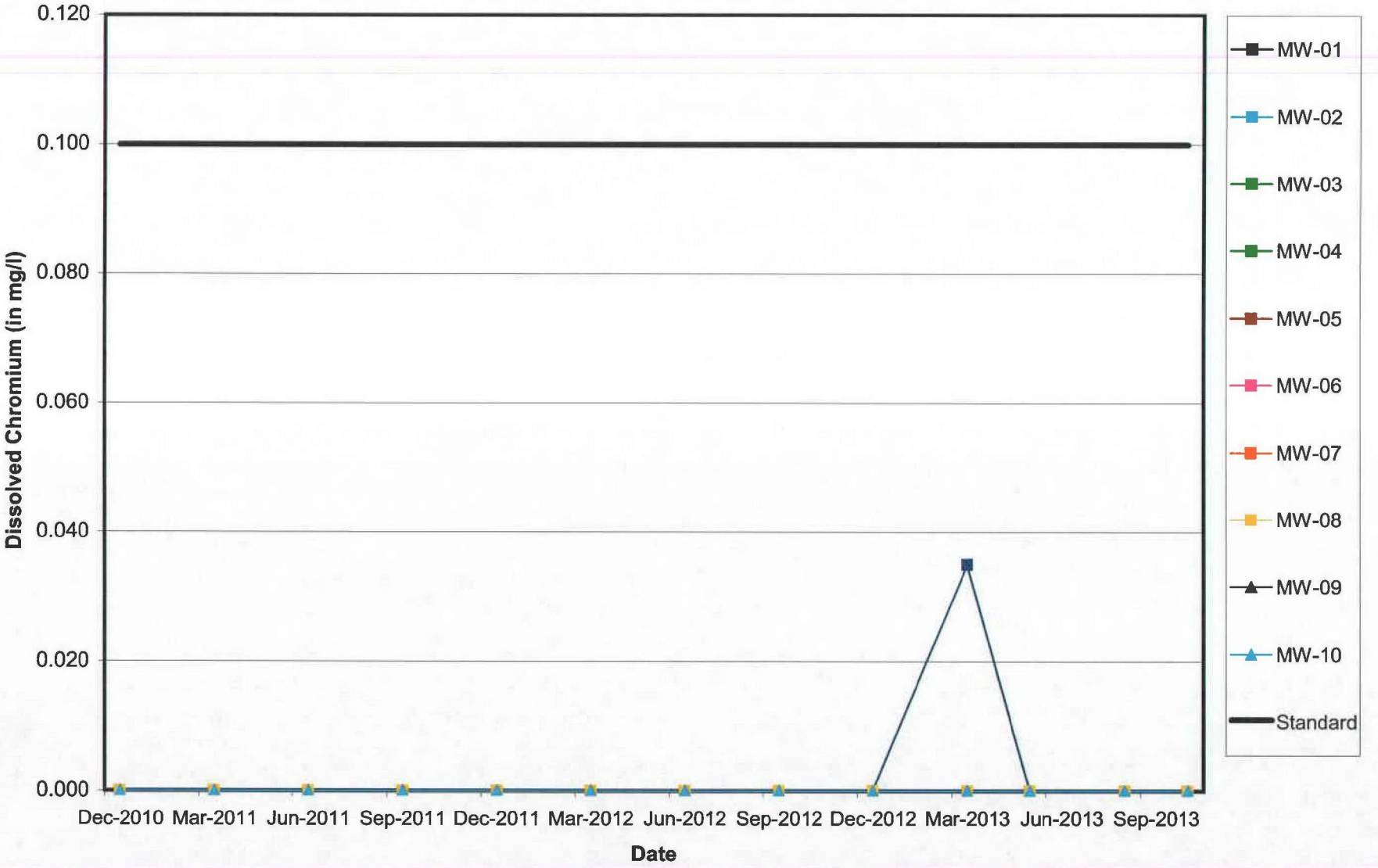
**Dissolved Chloride vs. Time**




**MWG13-15_26436**

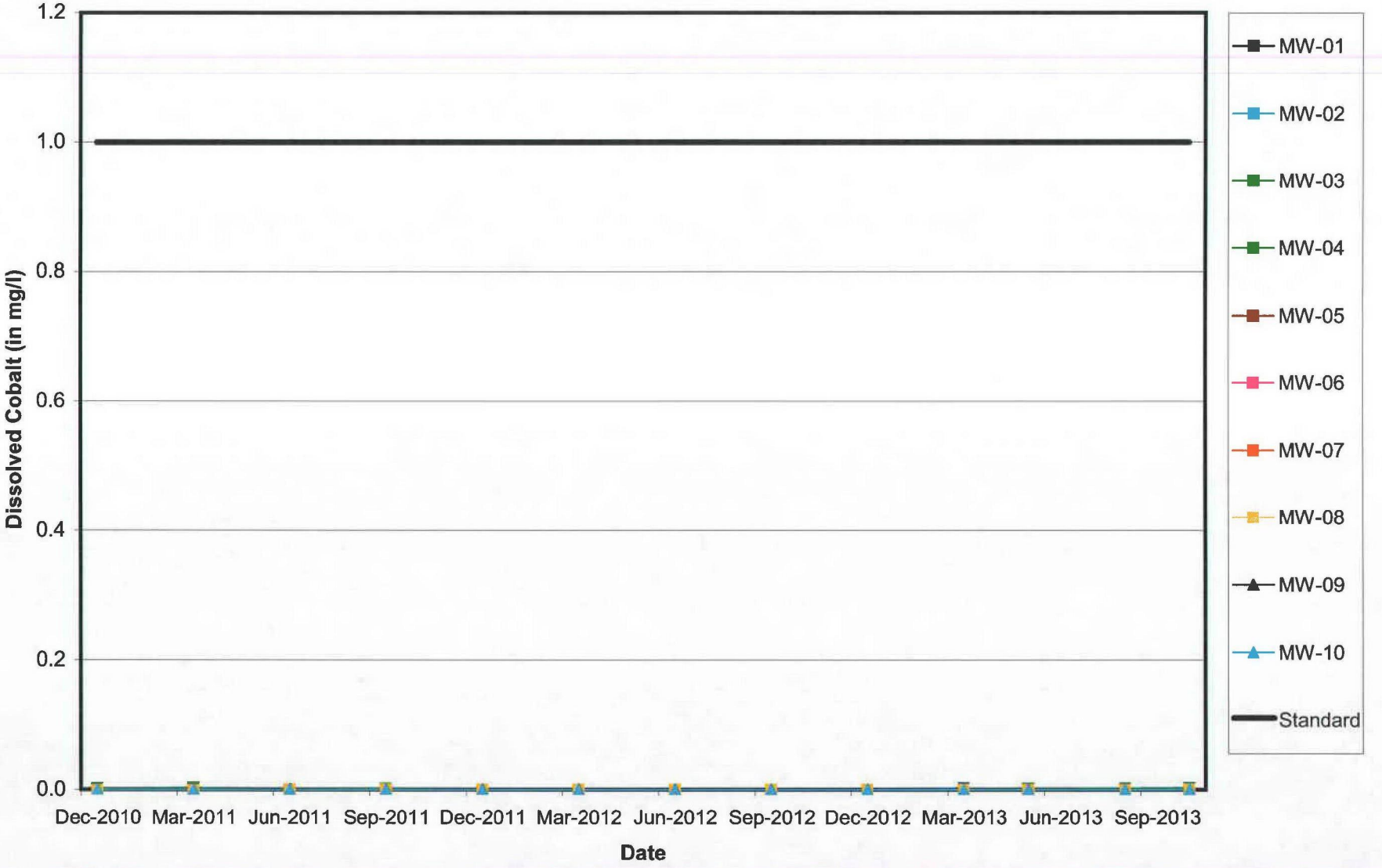
Midwest Generation Will County Station, Romeoville, IL

**Dissolved Chromium vs. Time**



Midwest Generation Will County Station, Romeoville, IL

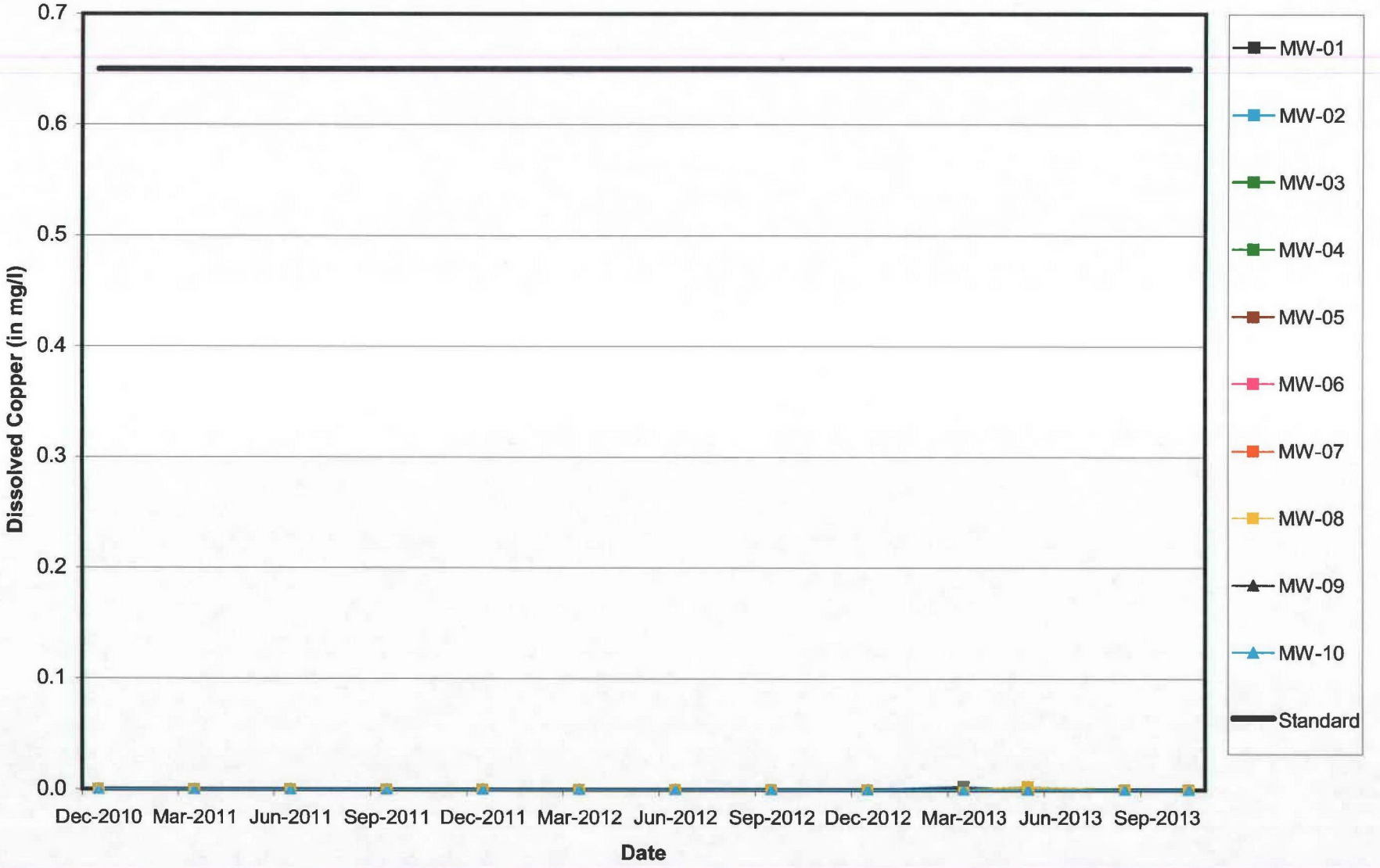
**Dissolved Cobalt vs. Time**




MWG13-15_26438

Midwest Generation Will County Station, Romeoville, IL

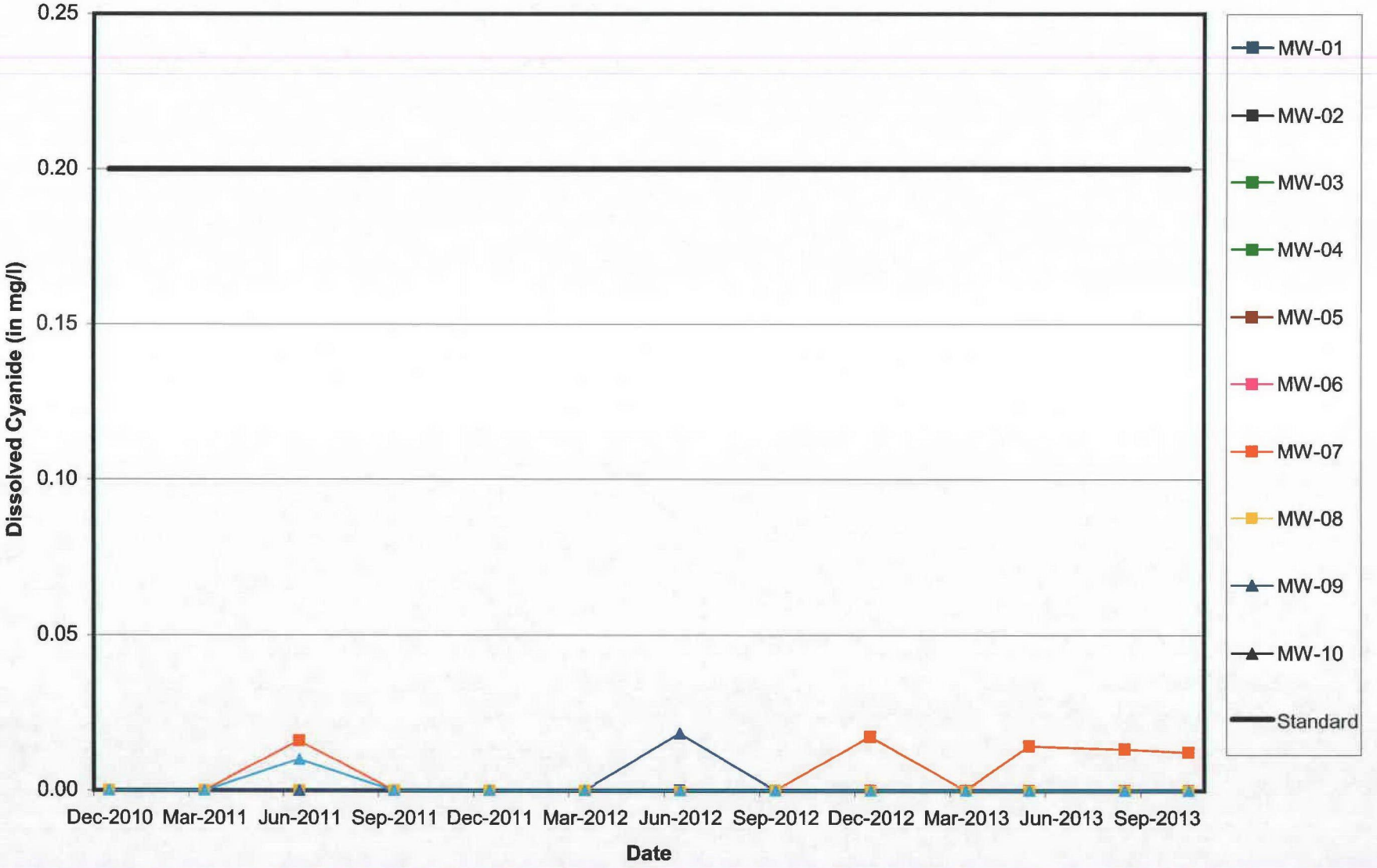
**Dissolved Copper vs. Time**




MWG13-15_26439

Midwest Generation Will County Station, Romeoville, IL

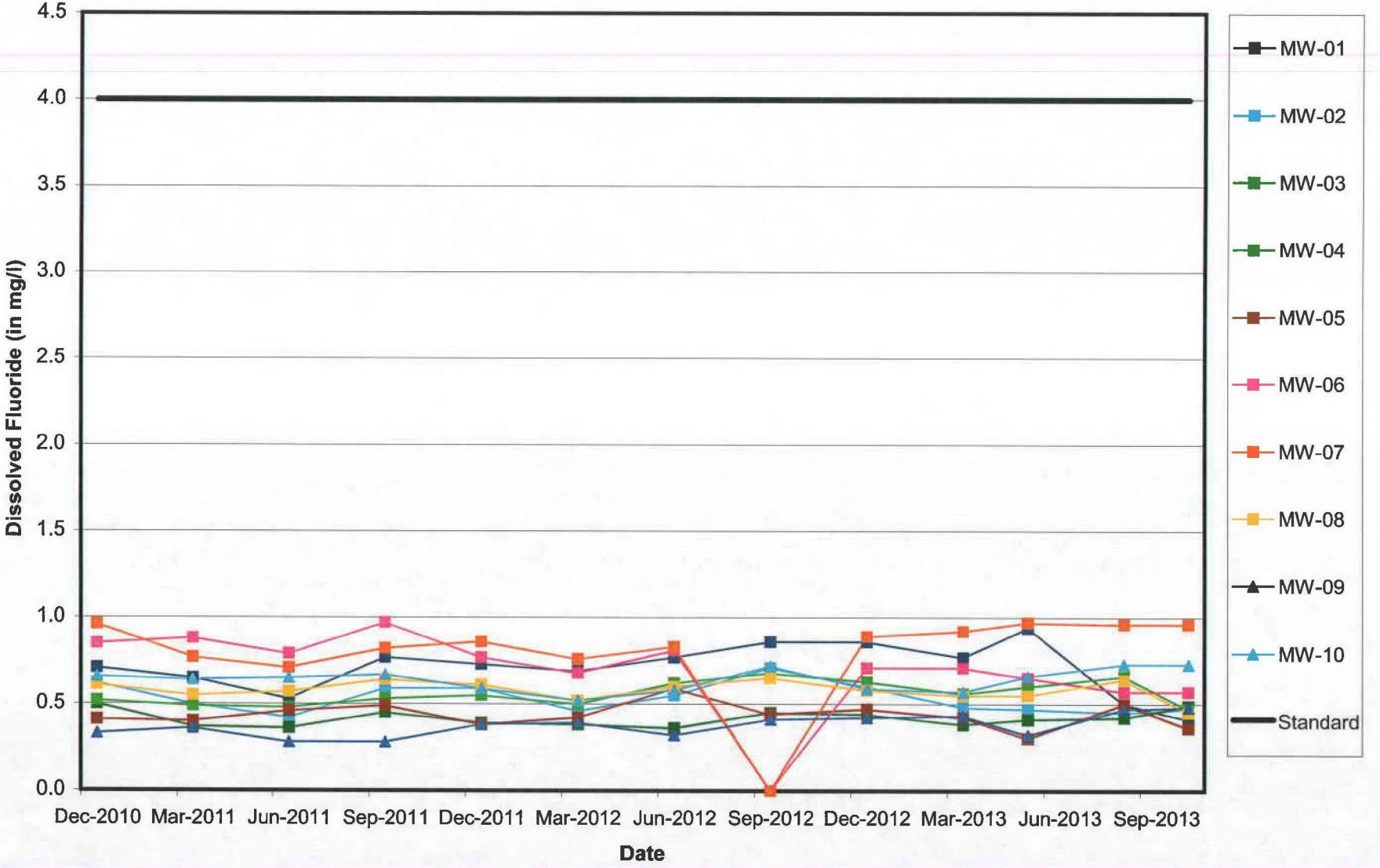
**Dissolved Cyanide vs. Time**




MWG13-15_26440

Midwest Generation Will County Station, Romeoville, IL

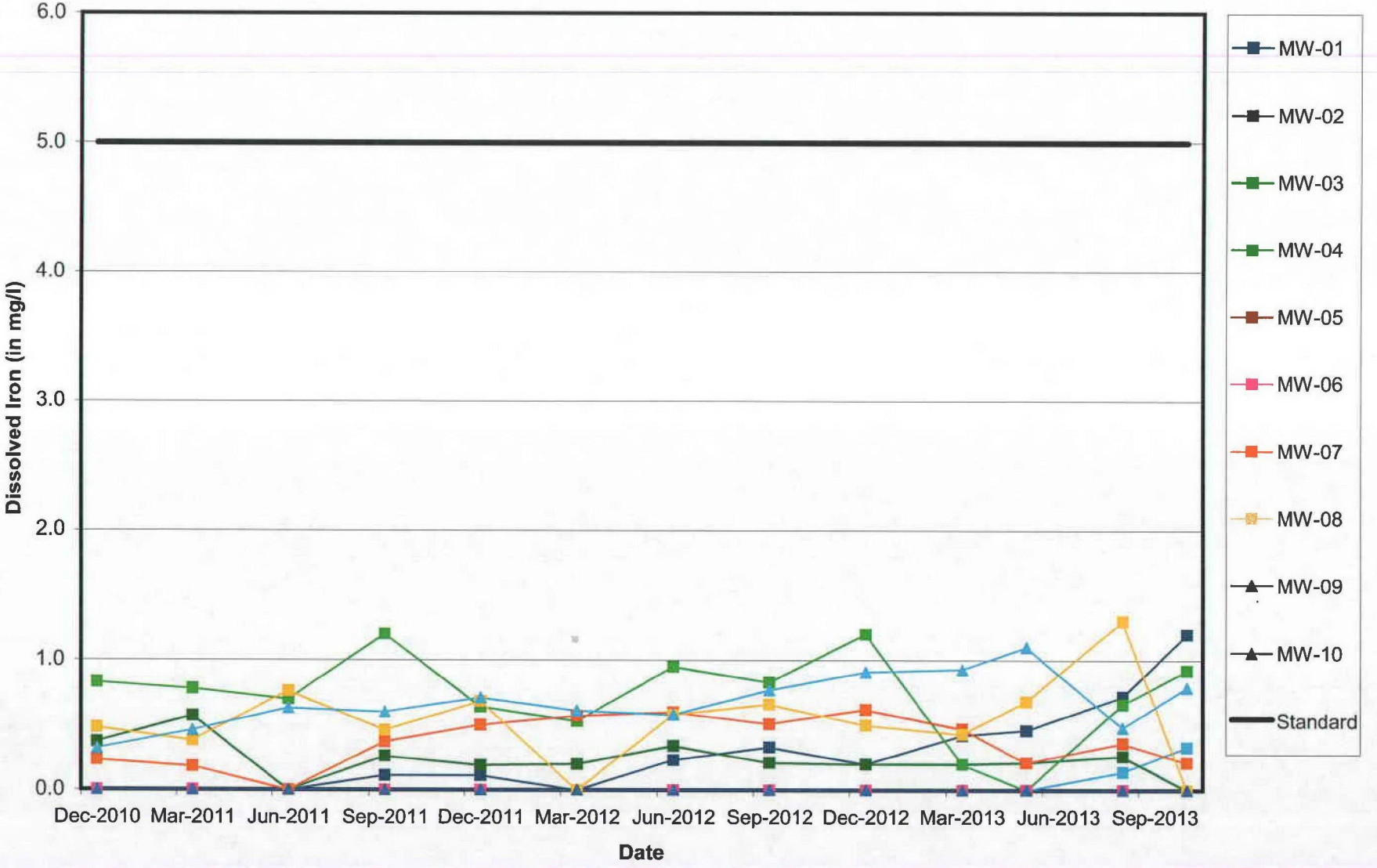
**Dissolved Fluoride vs. Time**




MWG13-15_26441

Midwest Generation Will County Station, Romeoville, IL

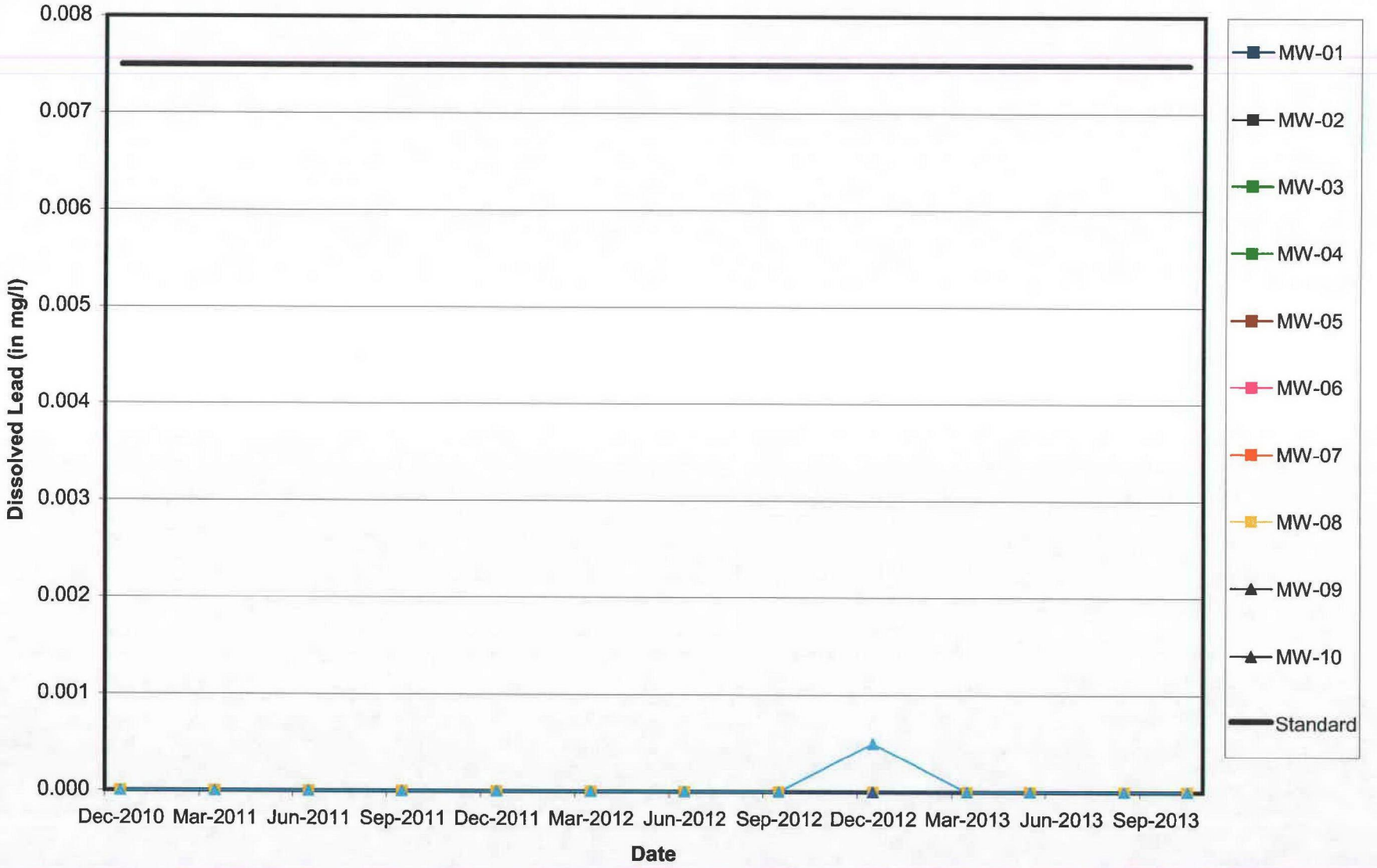
**Dissolved Iron vs. Time**




MWG13-15_26442

Midwest Generation Will County Station, Romeoville, IL

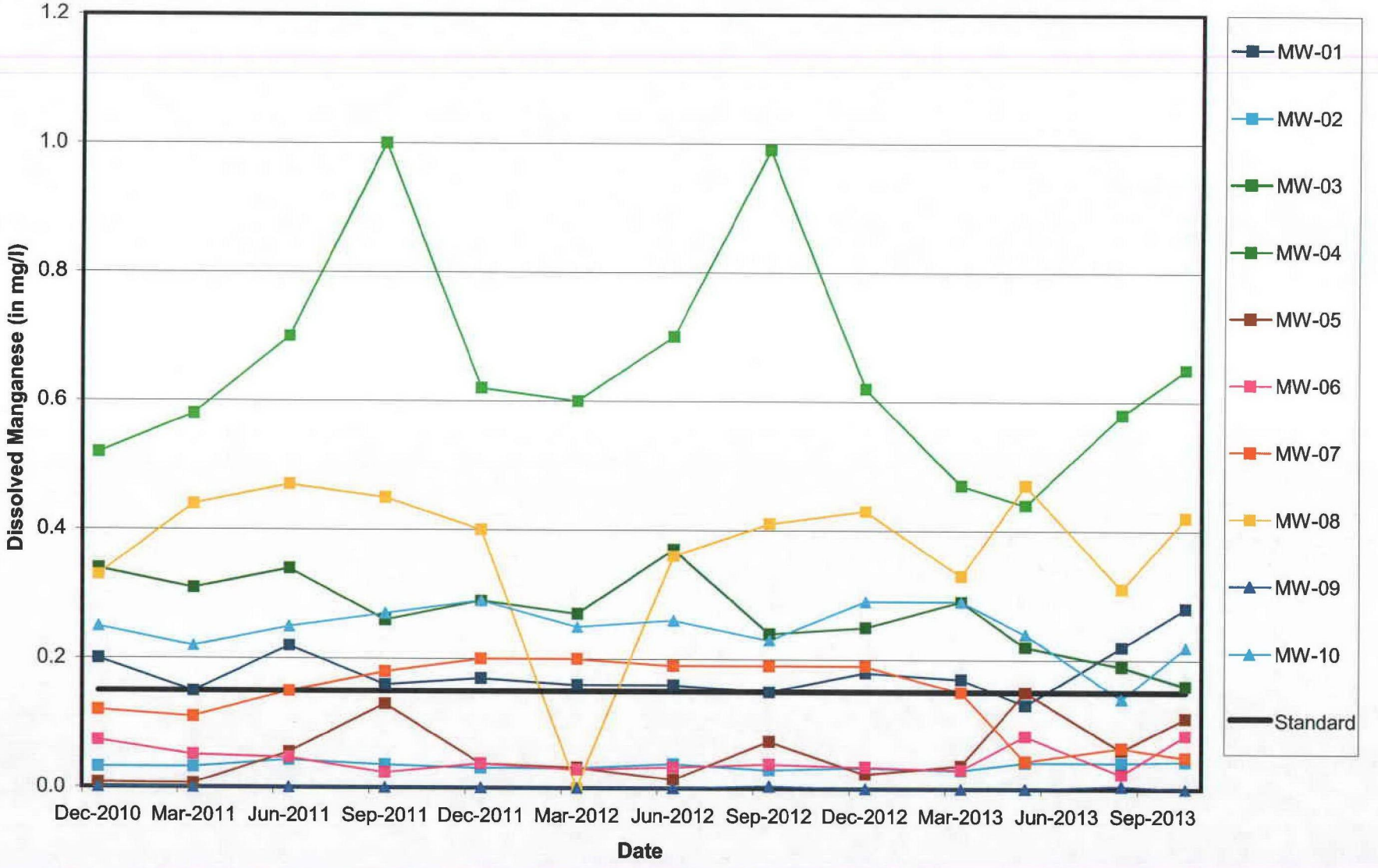
**Dissolved Lead vs. Time**




MWG13-15_26443

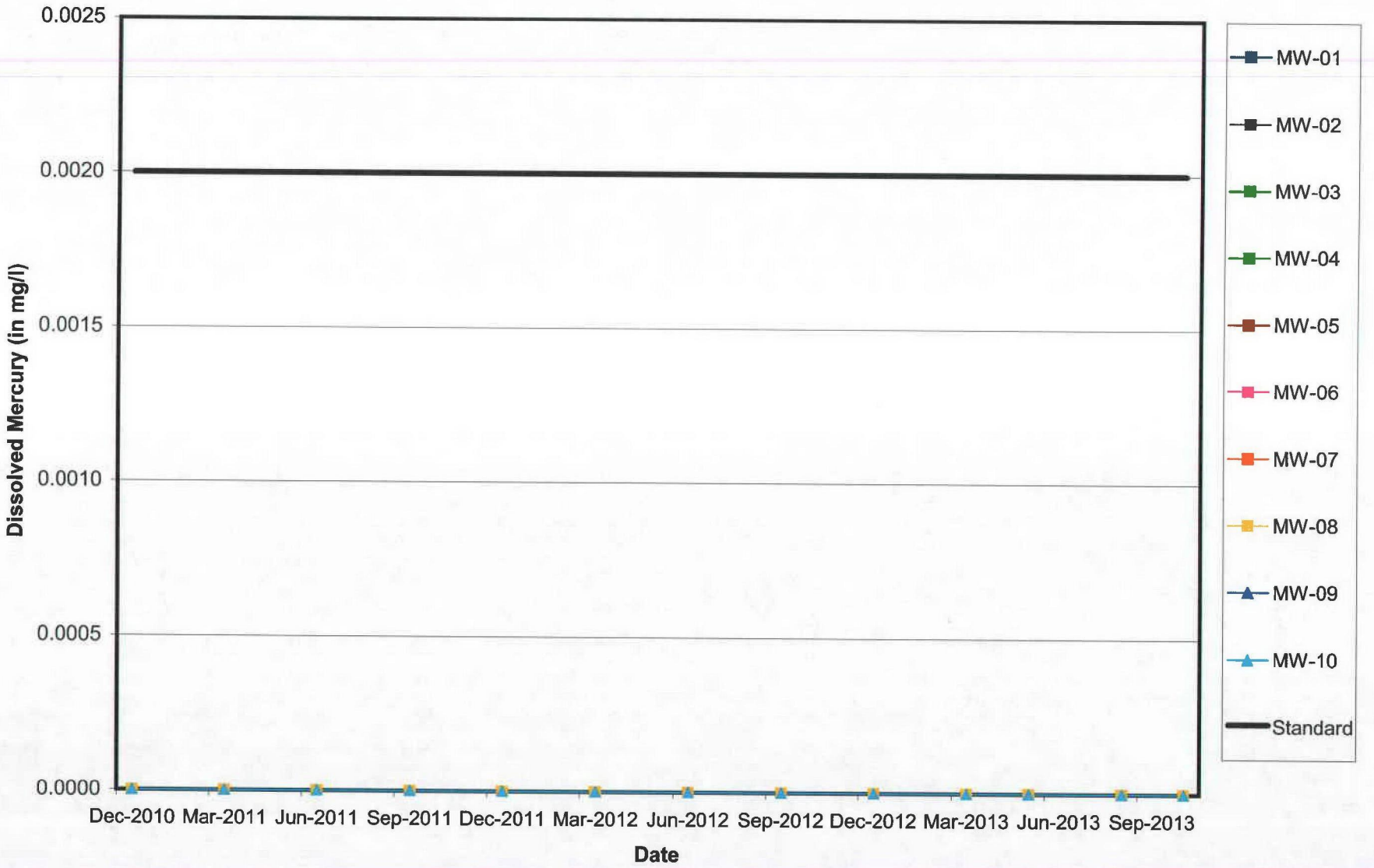
Midwest Generation Will County Station, Romeoville, IL

**Dissolved Manganese vs. Time**



Midwest Generation Will County Station, Romeoville, IL

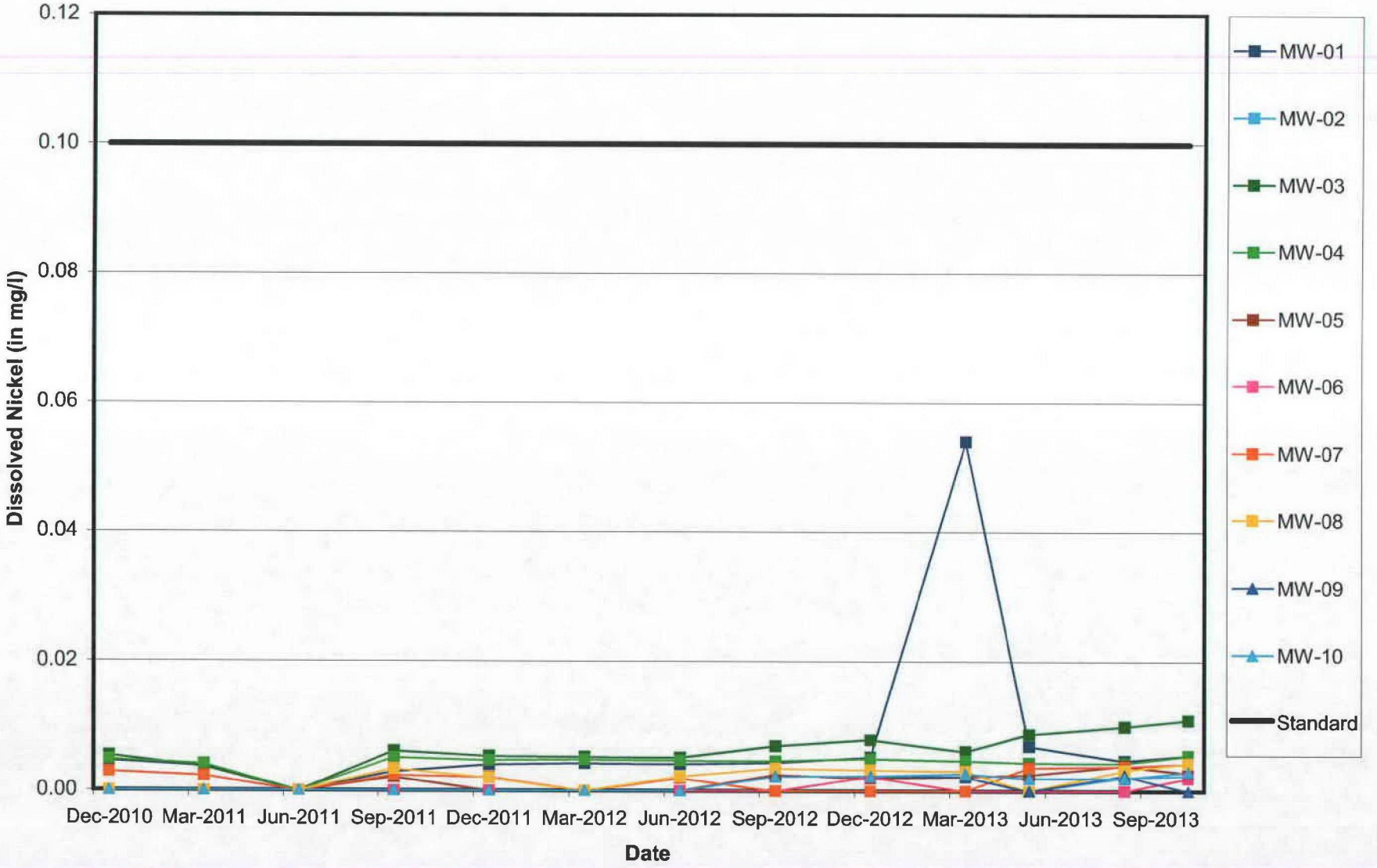
**Dissolved Mercury vs. Time**




MWG13-15_26445

Midwest Generation Will County Station, Romeoville, IL

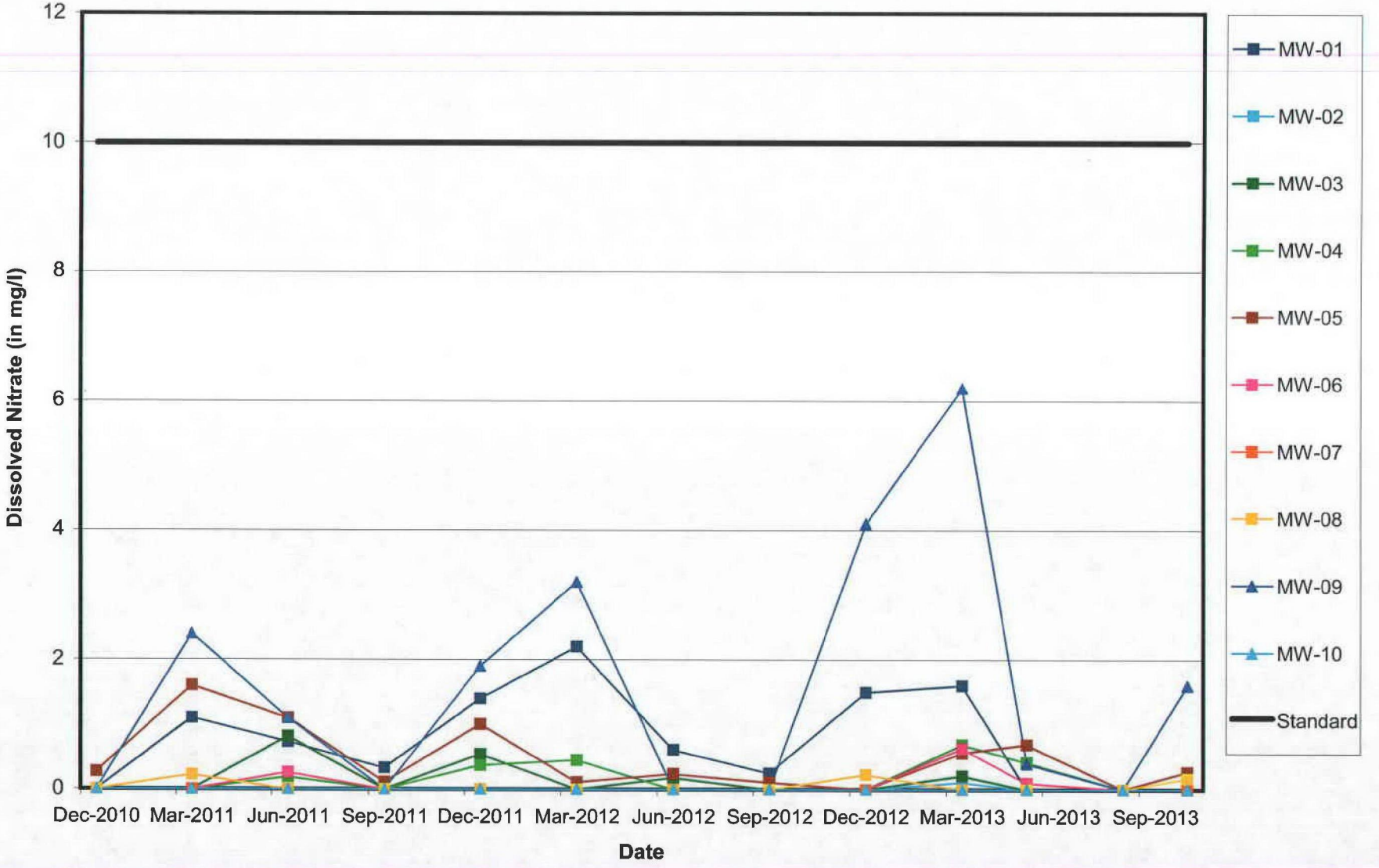
**Dissolved Nickel vs. Time**




MWG13-15_26446

Midwest Generation Will County Station, Romeoville, IL

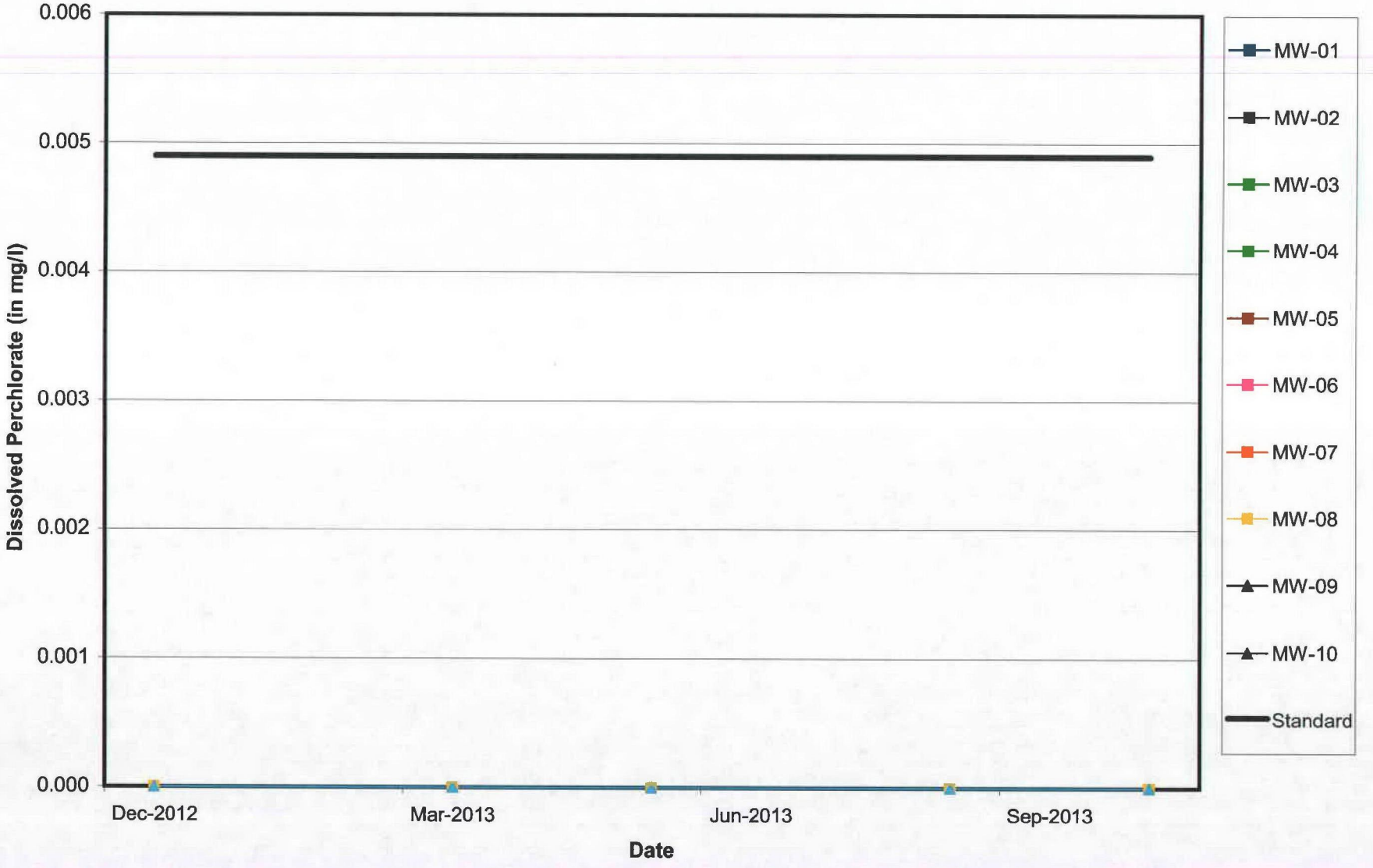
**Dissolved Nitrate vs. Time**




MWG13-15_26447

Midwest Generation Will County Station, Romeoville, IL

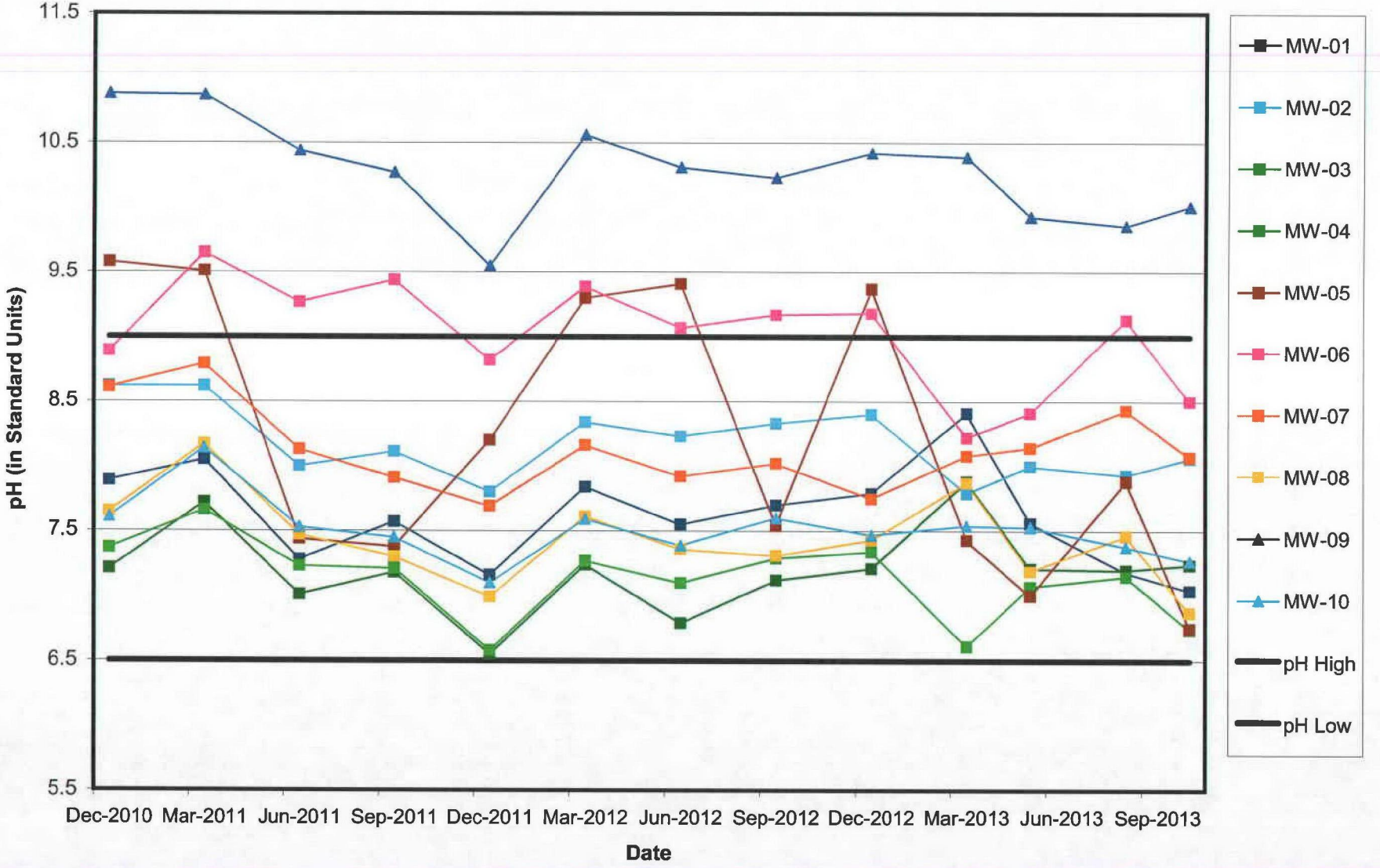
**Dissolved Perchlorate vs. Time**




MWG13-15_26448

Midwest Generation Will County Station, Romeoville, IL

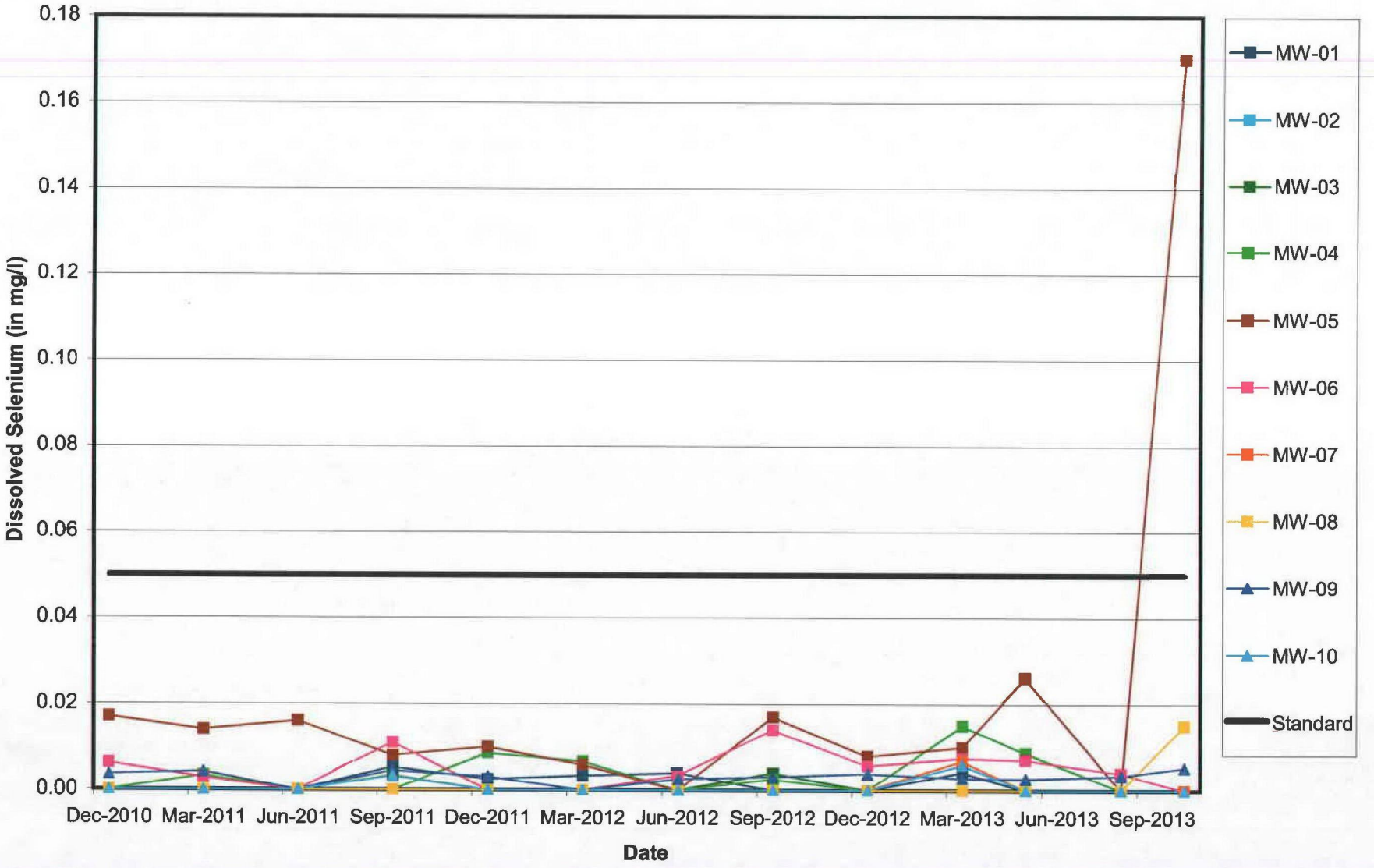
**pH vs. Time**




MWG13-15_26449

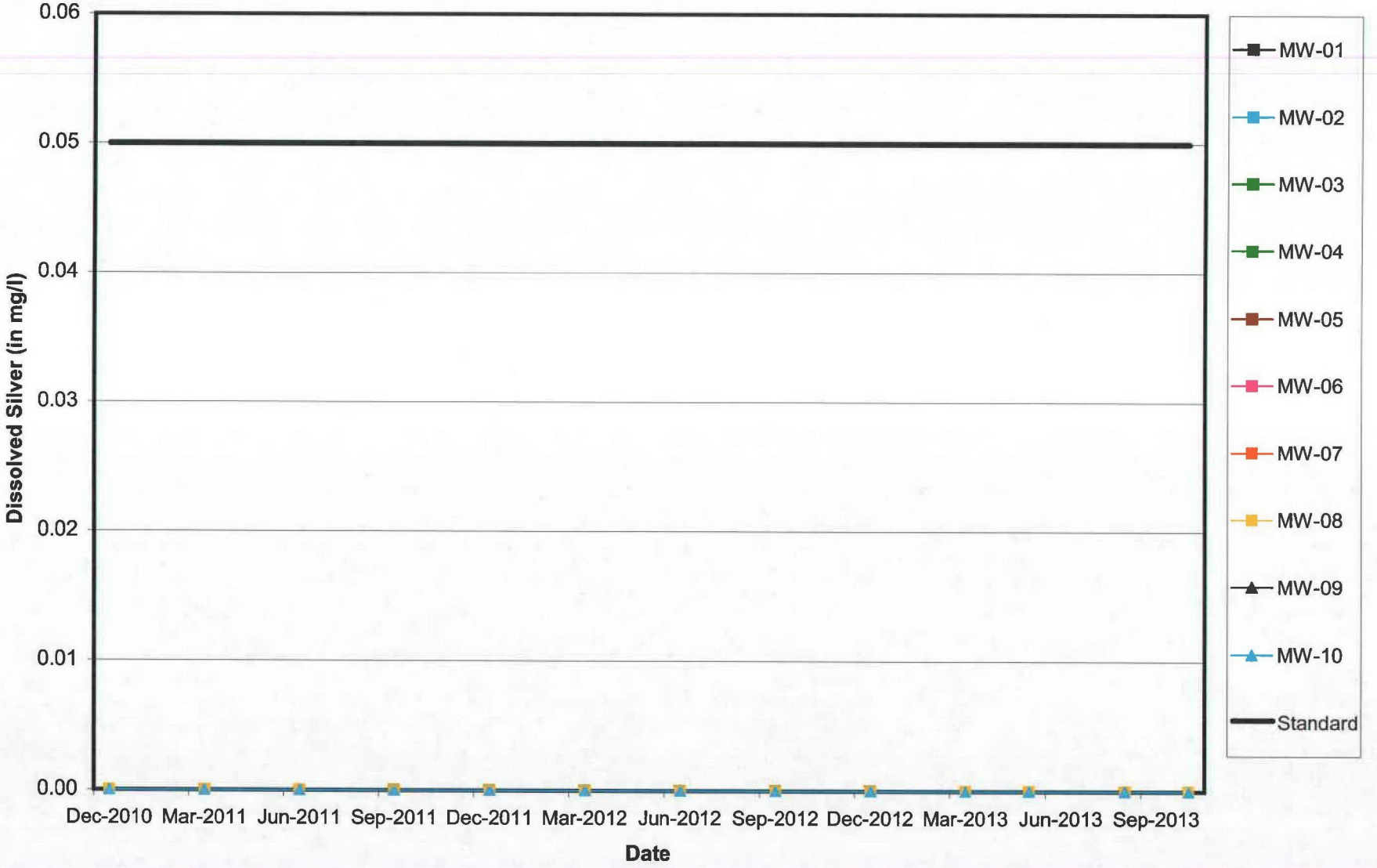
Midwest Generation Will County Station, Romeoville, IL

**Dissolved Selenium vs. Time**



Midwest Generation Will County Station, Romeoville, IL

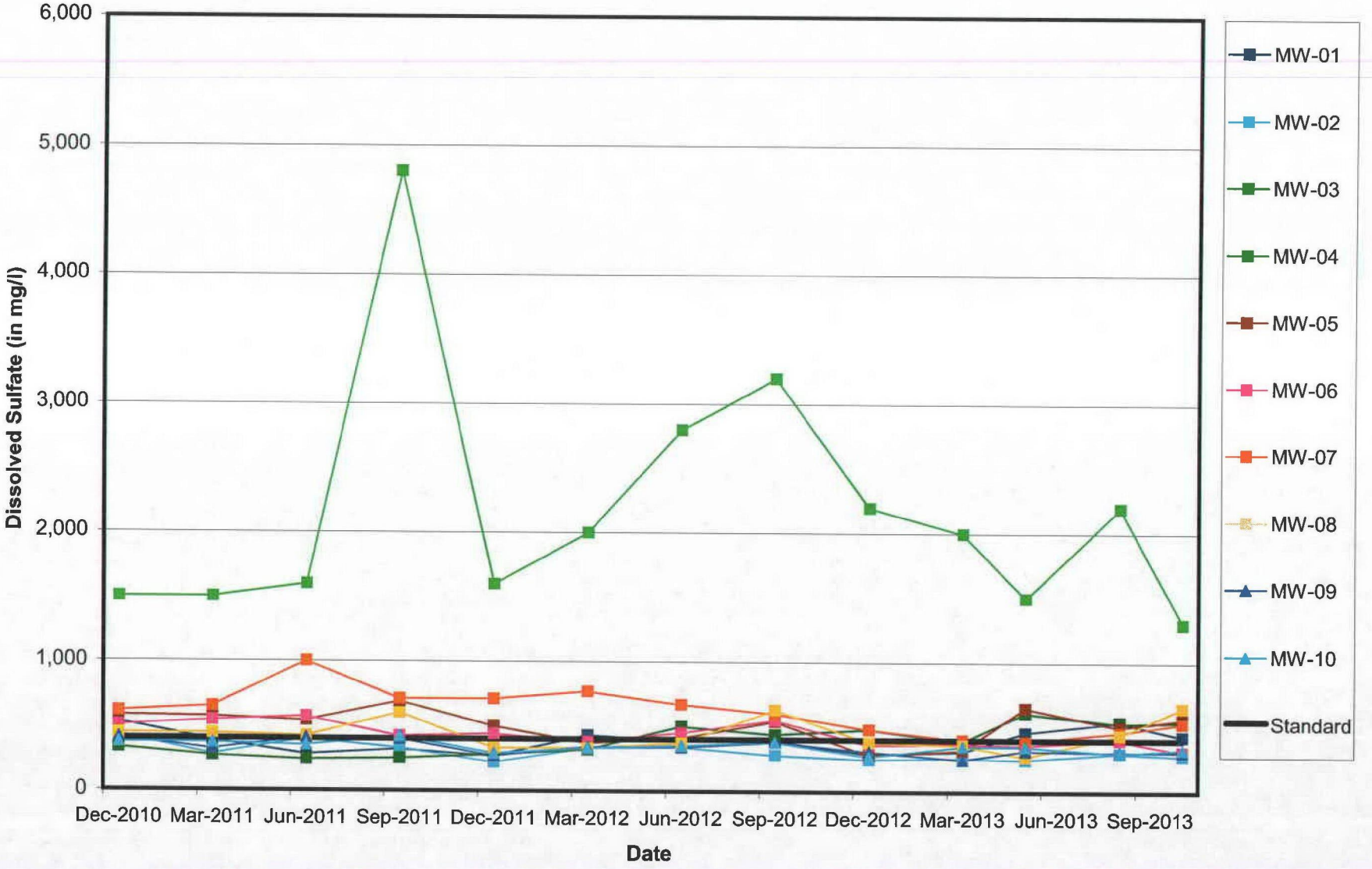
**Dissolved Silver vs. Time**




MWG13-15_26451

Midwest Generation Will County Station, Romeoville, IL

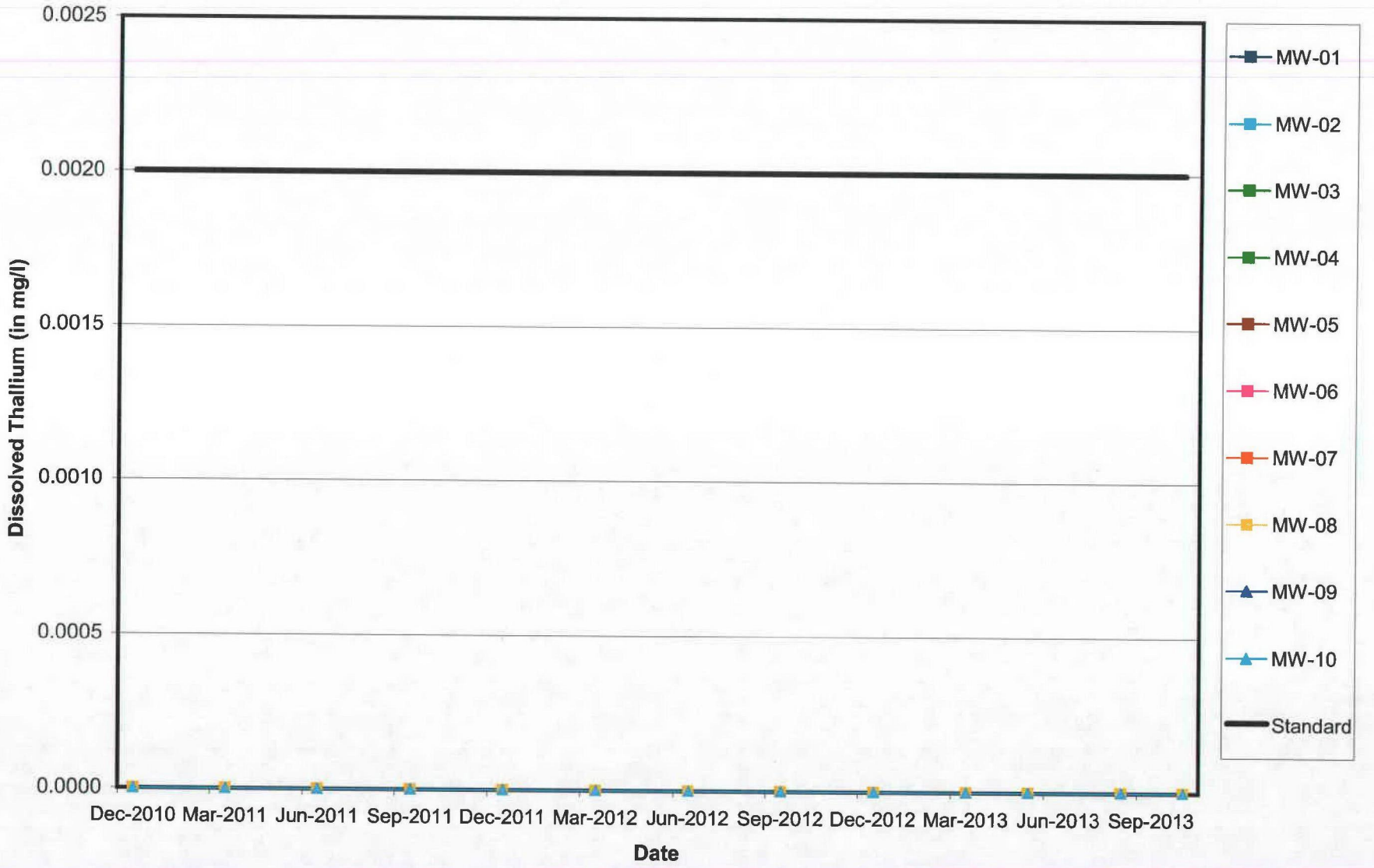
**Dissolved Sulfate vs. Time**




MWG13-15_26452

Midwest Generation Will County Station, Romeoville, IL

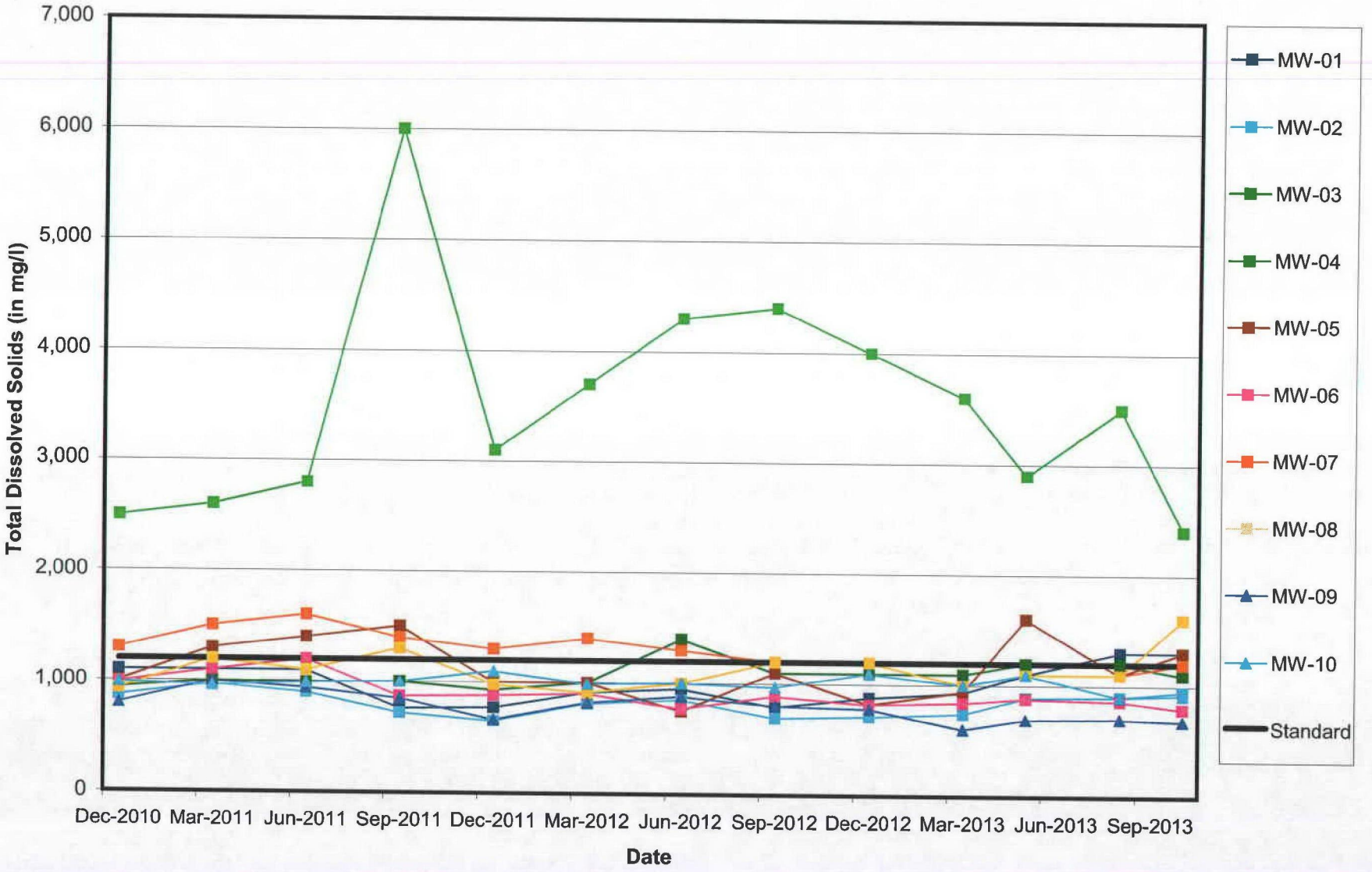
**Dissolved Thallium vs. Time**




MWG13-15_26453

Midwest Generation Will County Station, Romeoville, IL

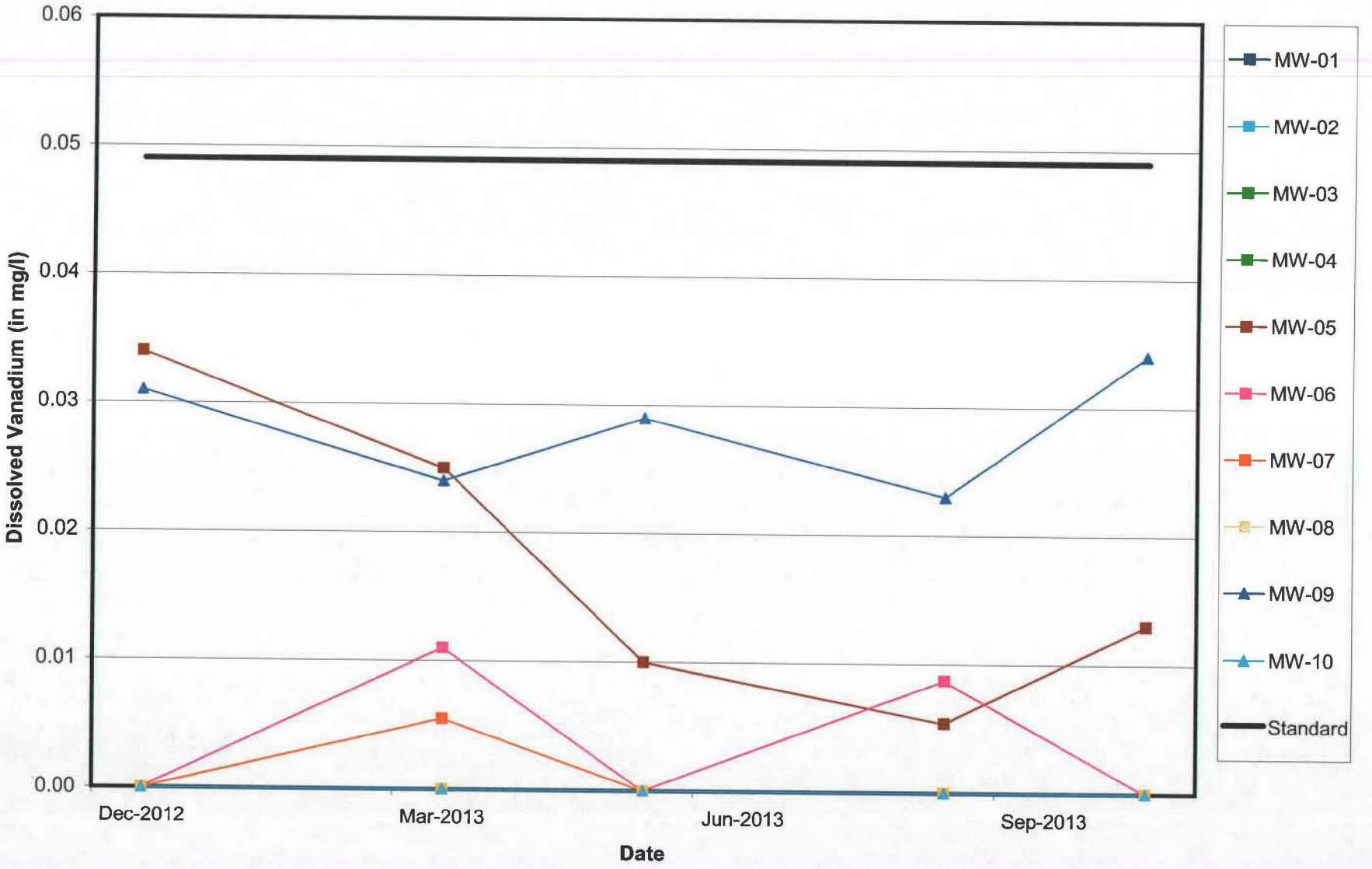
**Total Dissolved Solids vs. Time**




MWG13-15_26454

Midwest Generation Will County Station, Romeoville, IL

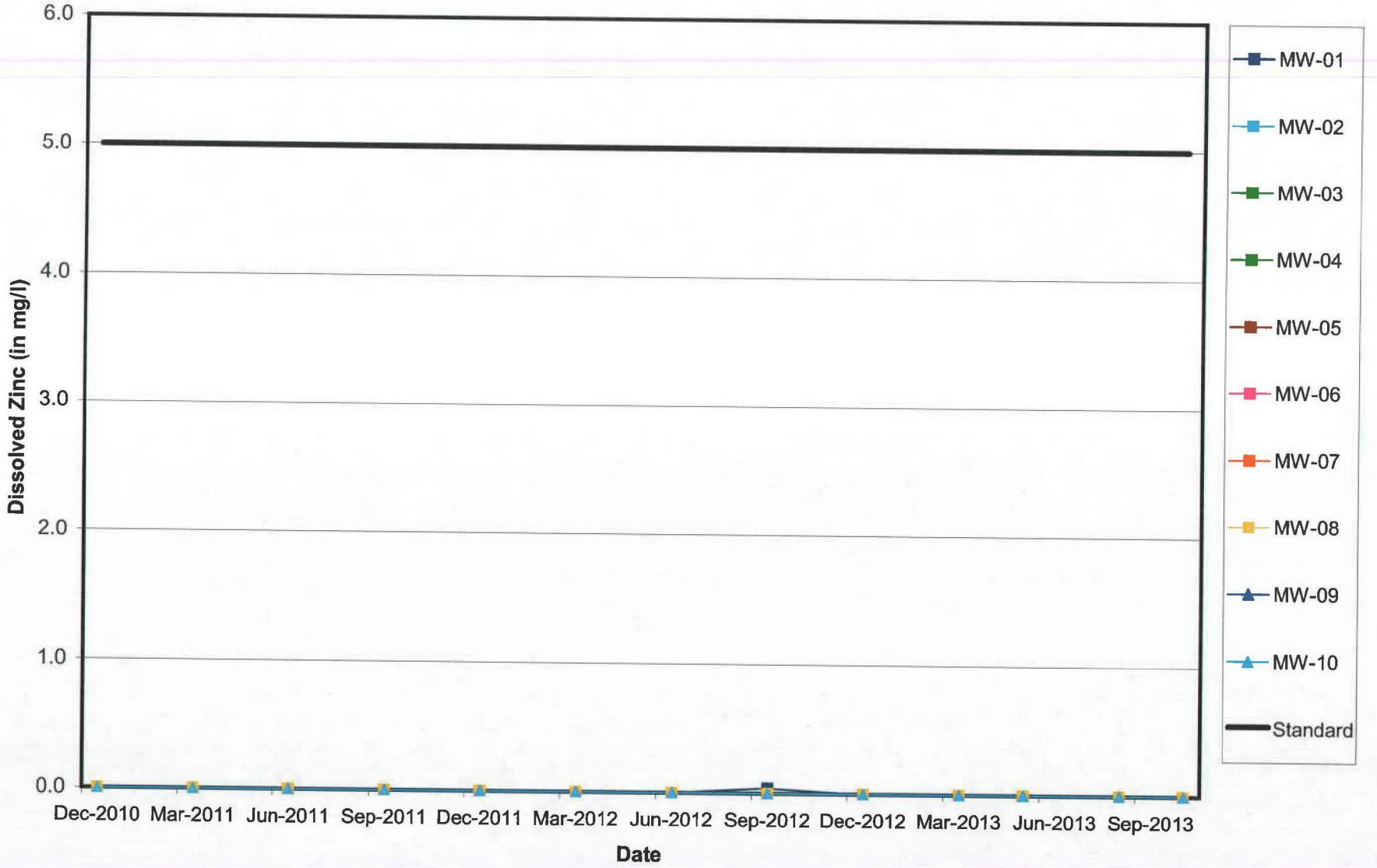
**Dissolved Vanadium vs. Time**




MWG13-15_26455

Midwest Generation Will County Station, Romeoville, IL

**Dissolved Zinc vs. Time**




MWG13-15_26456

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Method Summary . . . . . 4
Sample Summary . . . . . 5
Client Sample Results . . . . . 6
Definitions . . . . . 18
QC Association . . . . . 19
Surrogate Summary . . . . . 26
QC Sample Results . . . . . 27
Chain of Custody . . . . . 37
Receipt Checklists . . . . . 40
Certification Summary . . . . . 42

## Job ID: 500-65786-1

**Laboratory: TestAmerica Chicago**

**Narrative**

**Job Narrative**
**500-65786-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 10/29/2013 3:55 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 3.9° C, 4.1° C and 4.3° C.

**GC/MS VOA**
No analytical or quality issues were noted.

**Metals**
Method(s) 6020A: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for sample 500-65786-2 were outside control limits for Se and B-. The associated laboratory control sample (LCS) recovery met acceptance criteria.

No other analytical or quality issues were noted.

**Field Service / Mobile Lab**
No analytical or quality issues were noted.

**General Chemistry**
Method(s) 314.0: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for the following samples: (500-65786-1 MS), (500-65786-1 MSD) in batch 29592 were outside control limits. The associated laboratory control sample (LCS) recovery met acceptance criteria.

No other analytical or quality issues were noted.



MWG13-15_26458

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-65786-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 314.0 | Perchlorate (IC) | EPA | TAL SAC |
| 6020A | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |
| SM 4500 NO3 F | Nitrogen, Nitrate | SM | TAL CHI |

**Protocol References:**

EPA = US Environmental Protection Agency

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

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

**Laboratory References:**

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

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600



MWG13-15_26459

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-65786-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-65786-1 | MW1 | Water | 10/29/13 13:25 | 10/29/13 15:55 |
| 500-65786-2 | MW2 | Water | 10/28/13 09:20 | 10/29/13 15:55 |
| 500-65786-3 | MW3 | Water | 10/28/13 10:40 | 10/29/13 15:55 |
| 500-65786-4 | MW4 | Water | 10/28/13 12:00 | 10/29/13 15:55 |
| 500-65786-5 | MW5 | Water | 10/28/13 13:10 | 10/29/13 15:55 |
| 500-65786-6 | MW6 | Water | 10/28/13 16:10 | 10/29/13 15:55 |
| 500-65786-7 | MW7 | Water | 10/29/13 09:40 | 10/29/13 15:55 |
| 500-65786-8 | MW8 | Water | 10/28/13 17:15 | 10/29/13 15:55 |
| 500-65786-9 | MW9 | Water | 10/29/13 11:30 | 10/29/13 15:55 |
| 500-65786-10 | MW10 | Water | 10/28/13 14:20 | 10/29/13 15:55 |
| 500-65786-11 | Duplicate | Water | 10/29/13 00:00 | 10/29/13 15:55 |
| 500-65786-12 | Trip Blank | Water | 10/28/13 00:00 | 10/29/13 15:55 |



MWG13-15_26460

**Client Sample ID: MW1**
**Date Collected: 10/29/13 13:25**
**Date Received: 10/29/13 15:55**

**Lab Sample ID: 500-65786-1**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 12:45 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 12:45 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 12:45 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/04/13 12:45 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* | | *11/04/13 12:45* | *1* |
| *Toluene-d8 (Surr)* | *88* | | *75 - 120* | | *11/04/13 12:45* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/04/13 12:45* | *1* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *11/04/13 12:45* | *1* |

**Method: 314.0 - Perchlorate (IC)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/07/13 11:07 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:10 | 1 |
| **Arsenic** | **0.0011** | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:21 | 1 |
| **Barium** | **0.10** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:21 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:10 | 1 |
| **Boron** | **2.6** | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/11/13 14:37 | 2 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 10/30/13 15:56 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:21 | 1 |
| **Cobalt** | **0.0022** | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:21 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 10/30/13 15:56 | 1 |
| **Iron** | **1.2** | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:21 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:21 | 1 |
| **Manganese** | **0.28** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:21 | 1 |
| **Nickel** | **0.0055** | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:21 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:21 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:21 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:21 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:21 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/30/13 12:00 | 10/30/13 15:56 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 09:46 | 1 |

**General Chemistry - Dissolved**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/01/13 10:30 | 11/01/13 17:08 | 1 |
| **Sulfate** | **430** | | 100 | | mg/L | | | 11/11/13 07:17 | 20 |
| **Chloride** | **160** | | 10 | | mg/L | | | 11/07/13 20:22 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **1300** | | 10 | | mg/L | | | 11/02/13 22:57 | 1 |
| **Fluoride** | **0.41** | | 0.10 | | mg/L | | | 10/31/13 15:41 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/13 18:22 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/04/13 17:17 | 1 |

**Client Sample ID: MW2**
**Date Collected: 10/28/13 09:20**
**Date Received: 10/29/13 15:55**

**Lab Sample ID: 500-65786-2**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 13:12 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 13:12 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 13:12 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/04/13 13:12 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/04/13 13:12* | *1* |
| *Toluene-d8 (Surr)* | *89* | | *75 - 120* | | *11/04/13 13:12* | *1* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* | | *11/04/13 13:12* | *1* |
| *Dibromofluoromethane* | *98* | | *75 - 120* | | *11/04/13 13:12* | *1* |

**Method: 314.0 - Perchlorate (IC)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/07/13 11:53 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:14 | 1 |
| **Arsenic** | **0.0091** | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:28 | 1 |
| **Barium** | **0.079** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:28 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:14 | 1 |
| **Boron** | **2.4** | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/11/13 14:41 | 2 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 10/30/13 15:59 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:28 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:28 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 10/30/13 15:59 | 1 |
| **Iron** | **0.33** | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:28 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:28 | 1 |
| **Manganese** | **0.043** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:28 | 1 |
| **Nickel** | **0.0024** | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:28 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:28 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:28 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:28 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:28 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/30/13 12:00 | 10/30/13 15:59 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 09:52 | 1 |

**General Chemistry - Dissolved**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/01/13 10:30 | 11/01/13 17:09 | 1 |
| **Sulfate** | **280** | | 100 | | mg/L | | | 11/11/13 07:18 | 20 |
| **Chloride** | **180** | | 10 | | mg/L | | | 11/07/13 20:23 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **950** | | 10 | | mg/L | | | 11/02/13 23:00 | 1 |
| **Fluoride** | **0.47** | | 0.10 | | mg/L | | | 10/31/13 15:45 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/13 18:23 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/04/13 17:19 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-65786-1

**Client Sample ID: MW3**
**Date Collected: 10/28/13 10:40**
**Date Received: 10/29/13 15:55**

**Lab Sample ID: 500-65786-3**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 13:39 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 13:39 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 13:39 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/04/13 13:39 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/04/13 13:39* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *11/04/13 13:39* | *1* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* | | *11/04/13 13:39* | *1* |
| *Dibromofluoromethane* | *96* | | *75 - 120* | | *11/04/13 13:39* | *1* |

**Method: 314.0 - Perchlorate (IC)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/07/13 12:09 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:39 | 1 |
| **Arsenic** | **0.0018** | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:40 | 1 |
| **Barium** | **0.083** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:40 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:39 | 1 |
| **Boron** | **3.5** | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/12/13 11:05 | 2 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 10/30/13 16:11 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:40 | 1 |
| **Cobalt** | **0.0016** | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:40 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 10/30/13 16:11 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:40 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:40 | 1 |
| **Manganese** | **0.16** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:40 | 1 |
| **Nickel** | **0.011** | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:40 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:40 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:40 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:40 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:40 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/30/13 12:00 | 10/30/13 16:11 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 09:54 | 1 |

**General Chemistry - Dissolved**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/01/13 10:30 | 11/01/13 17:09 | 1 |
| **Sulfate** | **540** | | 100 | | mg/L | | | 11/11/13 07:19 | 20 |
| **Chloride** | **110** | | 10 | | mg/L | | | 11/07/13 20:23 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **1100** | | 10 | | mg/L | | | 11/02/13 23:02 | 1 |
| **Fluoride** | **0.49** | | 0.10 | | mg/L | | | 10/31/13 15:48 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/13 18:23 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/04/13 17:21 | 1 |

**Client Sample ID: MW4**
**Date Collected: 10/28/13 12:00**
**Date Received: 10/29/13 15:55**

**Lab Sample ID: 500-65786-4**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 14:06 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 14:06 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 14:06 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/04/13 14:06 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* | | *11/04/13 14:06* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *11/04/13 14:06* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *11/04/13 14:06* | *1* |
| *Dibromofluoromethane* | *98* | | *75 - 120* | | *11/04/13 14:06* | *1* |

**Method: 314.0 - Perchlorate (IC)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/07/13 12:24 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:42 | 1 |
| **Arsenic** | **0.0054** | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:43 | 1 |
| **Barium** | **0.037** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:43 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:42 | 1 |
| **Boron** | **5.6** | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/12/13 11:08 | 2 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 10/30/13 16:13 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:43 | 1 |
| **Cobalt** | **0.0014** | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:43 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 10/30/13 16:13 | 1 |
| **Iron** | **0.92** | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:43 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:43 | 1 |
| **Manganese** | **0.65** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:43 | 1 |
| **Nickel** | **0.0055** | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:43 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:43 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:43 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:43 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:43 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/30/13 12:00 | 10/30/13 16:13 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 09:56 | 1 |

**General Chemistry - Dissolved**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/01/13 10:30 | 11/01/13 17:10 | 1 |
| **Sulfate** | **1300** | | 250 | | mg/L | | | 11/11/13 07:20 | 50 |
| **Chloride** | **89** | | 10 | | mg/L | | | 11/07/13 20:24 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **2400** | | 13 | | mg/L | | | 11/02/13 23:05 | 1 |
| **Fluoride** | **0.47** | | 0.10 | | mg/L | | | 10/31/13 15:51 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/13 18:23 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/04/13 17:23 | 1 |

**Client Sample ID: MW5**
**Date Collected: 10/28/13 13:10**
**Date Received: 10/29/13 15:55**

**Lab Sample ID: 500-65786-5**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 14:33 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 14:33 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 14:33 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/04/13 14:33 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *98* | | *75 - 125* | | *11/04/13 14:33* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/04/13 14:33* | *1* |
| *4-Bromofluorobenzene (Surr)* | *96* | | *75 - 120* | | *11/04/13 14:33* | *1* |
| *Dibromofluoromethane* | *92* | | *75 - 120* | | *11/04/13 14:33* | *1* |

**Method: 314.0 - Perchlorate (IC)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/07/13 12:40 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:46 | 1 |
| **Arsenic** | **0.0021** | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:45 | 1 |
| **Barium** | **0.078** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:45 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:46 | 1 |
| **Boron** | **4.1** | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/12/13 11:12 | 2 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 10/30/13 16:21 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:45 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:45 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 10/30/13 16:21 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:45 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:45 | 1 |
| **Manganese** | **0.11** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:45 | 1 |
| **Nickel** | **0.0028** | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:45 | 1 |
| **Selenium** | **0.17** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:45 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:45 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:45 | 1 |
| **Vanadium** | **0.013** | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:45 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/30/13 12:00 | 10/30/13 16:21 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 09:58 | 1 |

**General Chemistry - Dissolved**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/01/13 10:30 | 11/01/13 17:11 | 1 |
| **Sulfate** | **560** | | 130 | | mg/L | | | 11/11/13 07:21 | 25 |
| **Chloride** | **130** | | 10 | | mg/L | | | 11/07/13 20:24 | 5 |
| **Nitrogen, Nitrate** | **0.27** | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **1300** | | 10 | | mg/L | | | 11/02/13 23:07 | 1 |
| **Fluoride** | **0.36** | | 0.10 | | mg/L | | | 10/31/13 15:54 | 1 |
| **Nitrogen, Nitrite** | **0.32** | | 0.10 | | mg/L | | | 10/29/13 18:26 | 5 |
| **Nitrogen, Nitrate Nitrite** | **0.59** | | 0.10 | | mg/L | | | 11/04/13 17:25 | 1 |

**Client Sample ID: MW6**
**Date Collected: 10/28/13 16:10**
**Date Received: 10/29/13 15:55**

**Lab Sample ID: 500-65786-6**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 01:01 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 01:01 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 01:01 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/05/13 01:01 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/05/13 01:01* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/05/13 01:01* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *11/05/13 01:01* | *1* |
| *Dibromofluoromethane* | *91* | | *75 - 120* | | *11/05/13 01:01* | *1* |

**Method: 314.0 - Perchlorate (IC)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/07/13 13:26 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:50 | 1 |
| **Arsenic** | **0.0031** | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:48 | 1 |
| **Barium** | **0.063** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:48 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:50 | 1 |
| **Boron** | **3.7** | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/12/13 11:27 | 2 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 10/30/13 16:23 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:48 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:48 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 10/30/13 16:23 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:48 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:48 | 1 |
| **Manganese** | **0.083** | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:48 | 1 |
| **Nickel** | **0.0020** | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:48 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:48 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:48 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:48 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:48 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/30/13 12:00 | 10/30/13 16:23 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 10:00 | 1 |

**General Chemistry - Dissolved**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/01/13 10:30 | 11/01/13 17:12 | 1 |
| **Sulfate** | **310** | | 100 | | mg/L | | | 11/11/13 07:22 | 20 |
| **Chloride** | **76** | | 10 | | mg/L | | | 11/07/13 20:25 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **790** | | 10 | | mg/L | | | 11/02/13 23:10 | 1 |
| **Fluoride** | **0.57** | | 0.10 | | mg/L | | | 10/31/13 15:57 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/13 18:26 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/04/13 17:27 | 1 |

**Client Sample ID: MW7**
**Date Collected: 10/29/13 09:40**
**Date Received: 10/29/13 15:55**

**Lab Sample ID: 500-65786-7**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 01:28 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 01:28 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 01:28 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/05/13 01:28 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/05/13 01:28* | *1* |
| *Toluene-d8 (Surr)* | *89* | | *75 - 120* | | *11/05/13 01:28* | *1* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* | | *11/05/13 01:28* | *1* |
| *Dibromofluoromethane* | *98* | | *75 - 120* | | *11/05/13 01:28* | *1* |

**Method: 314.0 - Perchlorate (IC)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/07/13 13:41 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/30/13 12:03 | 11/11/13 10:53 | 1 |
| **Arsenic** | **0.0035** | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/07/13 19:50 | 1 |
| **Barium** | **0.040** | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 19:50 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/11/13 10:53 | 1 |
| **Boron** | **3.0** | | 0.10 | | mg/L | | 10/30/13 12:03 | 11/12/13 11:31 | 2 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:26 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:03 | 11/07/13 19:50 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/07/13 19:50 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:26 | 1 |
| **Iron** | **0.21** | | 0.10 | | mg/L | | 10/30/13 12:03 | 11/07/13 19:50 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 11/07/13 19:50 | 1 |
| **Manganese** | **0.049** | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 19:50 | 1 |
| **Nickel** | **0.0042** | | 0.0020 | | mg/L | | 10/30/13 12:03 | 11/07/13 19:50 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 19:50 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 11/07/13 19:50 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:03 | 11/07/13 19:50 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:03 | 11/07/13 19:50 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:26 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 10:02 | 1 |

**General Chemistry - Dissolved**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Cyanide, Total** | **0.012** | | 0.010 | | mg/L | | 11/01/13 10:30 | 11/01/13 17:12 | 1 |
| **Sulfate** | **530** | | 100 | | mg/L | | | 11/11/13 07:23 | 20 |
| **Chloride** | **180** | | 10 | | mg/L | | | 11/07/13 20:25 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **1200** | | 10 | | mg/L | | | 11/02/13 23:12 | 1 |
| **Fluoride** | **0.96** | | 0.10 | | mg/L | | | 10/31/13 16:00 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/13 18:26 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/04/13 17:30 | 1 |

**Client Sample ID: MW8**
**Date Collected: 10/28/13 17:15**
**Date Received: 10/29/13 15:55**

**Lab Sample ID: 500-65786-8**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 01:55 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 01:55 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 01:55 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/05/13 01:55 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/05/13 01:55* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *11/05/13 01:55* | *1* |
| *4-Bromofluorobenzene (Surr)* | *97* | | *75 - 120* | | *11/05/13 01:55* | *1* |
| *Dibromofluoromethane* | *98* | | *75 - 120* | | *11/05/13 01:55* | *1* |

**Method: 314.0 - Perchlorate (IC)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/07/13 13:57 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/30/13 12:03 | 11/11/13 10:57 | 1 |
| **Arsenic** | **0.0069** | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:00 | 1 |
| **Barium** | **0.14** | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:00 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/11/13 10:57 | 1 |
| **Boron** | **3.2** | | 0.10 | | mg/L | | 10/30/13 12:03 | 11/12/13 11:34 | 2 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:28 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:00 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:00 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:28 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:00 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:00 | 1 |
| **Manganese** | **0.42** | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:00 | 1 |
| **Nickel** | **0.0043** | | 0.0020 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:00 | 1 |
| **Selenium** | **0.015** | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:00 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:00 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:00 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:00 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:28 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 10:08 | 1 |

**General Chemistry - Dissolved**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/01/13 10:30 | 11/01/13 17:12 | 1 |
| **Sulfate** | **650** | | 130 | | mg/L | | | 11/11/13 07:24 | 25 |
| **Chloride** | **150** | | 10 | | mg/L | | | 11/07/13 20:26 | 5 |
| **Nitrogen, Nitrate** | **0.17** | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **1600** | | 10 | | mg/L | | | 11/02/13 23:15 | 1 |
| **Fluoride** | **0.45** | | 0.10 | | mg/L | | | 10/31/13 16:03 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/13 18:27 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.17** | | 0.10 | | mg/L | | | 11/04/13 17:32 | 1 |

**Client Sample ID: MW9**
**Date Collected: 10/29/13 11:30**
**Date Received: 10/29/13 15:55**

**Lab Sample ID: 500-65786-9**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 02:21 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 02:21 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 02:21 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/05/13 02:21 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/05/13 02:21* | *1* |
| *Toluene-d8 (Surr)* | *89* | | *75 - 120* | | *11/05/13 02:21* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/05/13 02:21* | *1* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *11/05/13 02:21* | *1* |

**Method: 314.0 - Perchlorate (IC)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/07/13 14:12 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/30/13 12:03 | 11/11/13 11:08 | 1 |
| **Arsenic** | **0.0066** | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:02 | 1 |
| **Barium** | **0.023** | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:02 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/11/13 11:08 | 1 |
| **Boron** | **2.2** | | 0.10 | | mg/L | | 10/30/13 12:03 | 11/12/13 11:38 | 2 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:30 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:02 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:02 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:30 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:02 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:02 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:02 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:02 | 1 |
| **Selenium** | **0.0053** | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:02 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:02 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:02 | 1 |
| **Vanadium** | **0.034** | | 0.0050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:02 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:30 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 10:10 | 1 |

**General Chemistry - Dissolved**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/01/13 10:30 | 11/01/13 17:13 | 1 |
| **Sulfate** | **310** | | 50 | | mg/L | | | 11/11/13 07:27 | 10 |
| **Chloride** | **110** | | 10 | | mg/L | | | 11/07/13 20:26 | 5 |
| **Nitrogen, Nitrate** | **1.6** | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **680** | | 10 | | mg/L | | | 11/02/13 23:17 | 1 |
| **Fluoride** | **0.48** | | 0.10 | | mg/L | | | 10/31/13 16:06 | 1 |
| **Nitrogen, Nitrite** | **0.65** | | 0.10 | | mg/L | | | 10/29/13 18:27 | 5 |
| **Nitrogen, Nitrate Nitrite** | **2.2** | | 0.50 | | mg/L | | | 11/04/13 18:03 | 5 |

**Client Sample ID: MW10**
**Date Collected: 10/28/13 14:20**
**Date Received: 10/29/13 15:55**

**Lab Sample ID: 500-65786-10**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 02:48 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 02:48 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 02:48 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/05/13 02:48 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *99* | | *75 - 125* | | *11/05/13 02:48* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *11/05/13 02:48* | *1* |
| *4-Bromofluorobenzene (Surr)* | *97* | | *75 - 120* | | *11/05/13 02:48* | *1* |
| *Dibromofluoromethane* | *92* | | *75 - 120* | | *11/05/13 02:48* | *1* |

**Method: 314.0 - Perchlorate (IC)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/07/13 14:27 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/30/13 12:03 | 11/11/13 11:11 | 1 |
| **Arsenic** | **0.012** | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:04 | 1 |
| **Barium** | **0.10** | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:04 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/11/13 11:11 | 1 |
| **Boron** | **3.8** | | 0.10 | | mg/L | | 10/30/13 12:03 | 11/12/13 11:41 | 2 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:33 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:04 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:04 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:33 | 1 |
| **Iron** | **0.79** | | 0.10 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:04 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:04 | 1 |
| **Manganese** | **0.22** | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:04 | 1 |
| **Nickel** | **0.0030** | | 0.0020 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:04 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:04 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:04 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:04 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:04 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:33 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 10:16 | 1 |

**General Chemistry - Dissolved**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/01/13 10:30 | 11/01/13 17:13 | 1 |
| **Sulfate** | **330** | | 50 | | mg/L | | | 11/11/13 07:28 | 10 |
| **Chloride** | **140** | | 10 | | mg/L | | | 11/07/13 20:29 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **920** | | 10 | | mg/L | | | 11/02/13 23:20 | 1 |
| **Fluoride** | **0.73** | | 0.10 | | mg/L | | | 10/31/13 16:19 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/13 18:28 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/04/13 17:36 | 1 |

**Client Sample ID: Duplicate**
**Date Collected: 10/29/13 00:00**
**Date Received: 10/29/13 15:55**

**Lab Sample ID: 500-65786-11**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 03:15 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 03:15 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 03:15 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/05/13 03:15 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/05/13 03:15* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *11/05/13 03:15* | *1* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* | | *11/05/13 03:15* | *1* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *11/05/13 03:15* | *1* |

**Method: 314.0 - Perchlorate (IC)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/07/13 14:43 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/30/13 12:03 | 11/11/13 11:15 | 1 |
| **Arsenic** | **0.0069** | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:07 | 1 |
| **Barium** | **0.023** | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:07 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/11/13 11:15 | 1 |
| **Boron** | **2.1** | | 0.10 | | mg/L | | 10/30/13 12:03 | 11/12/13 11:45 | 2 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:35 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:07 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:07 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:35 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:07 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:07 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:07 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:07 | 1 |
| **Selenium** | **0.0052** | | 0.0025 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:07 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:07 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:07 | 1 |
| **Vanadium** | **0.034** | | 0.0050 | | mg/L | | 10/30/13 12:03 | 11/07/13 20:07 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/30/13 12:03 | 10/30/13 16:35 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 10:18 | 1 |

**General Chemistry - Dissolved**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/01/13 10:30 | 11/01/13 17:14 | 1 |
| **Sulfate** | **340** | | 50 | | mg/L | | | 11/11/13 07:29 | 10 |
| **Chloride** | **110** | | 10 | | mg/L | | | 11/07/13 20:29 | 5 |
| **Nitrogen, Nitrate** | **1.7** | | 0.10 | | mg/L | | | 11/07/13 00:00 | 1 |
| **Total Dissolved Solids** | **670** | | 10 | | mg/L | | | 11/02/13 23:22 | 1 |
| **Fluoride** | **0.49** | | 0.10 | | mg/L | | | 10/31/13 16:23 | 1 |
| **Nitrogen, Nitrite** | **0.65** | | 0.10 | | mg/L | | | 10/29/13 18:28 | 5 |
| **Nitrogen, Nitrate Nitrite** | **2.3** | | 0.50 | | mg/L | | | 11/06/13 18:04 | 5 |

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-65786-1

**Client Sample ID: Trip Blank**
**Date Collected: 10/28/13 00:00**
**Date Received: 10/29/13 15:55**

**Lab Sample ID: 500-65786-12**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 00:34 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 00:34 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/13 00:34 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/05/13 00:34 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/05/13 00:34* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *11/05/13 00:34* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *11/05/13 00:34* | *1* |
| *Dibromofluoromethane* | *93* | | *75 - 120* | | *11/05/13 00:34* | *1* |

## Qualifiers

### HPLC/IC

| Qualifier | Qualifier Description |
|---|---|
| F | MS/MSD Recovery and/or RPD exceeds the control limits |

### Metals

| Qualifier | Qualifier Description |
|---|---|
| F | MS/MSD Recovery and/or RPD exceeds the control limits |

## Glossary

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

## GC/MS VOA

### Analysis Batch: 210046

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Total/NA | Water | 8260B | |
| 500-65786-2 | MW2 | Total/NA | Water | 8260B | |
| 500-65786-3 | MW3 | Total/NA | Water | 8260B | |
| 500-65786-4 | MW4 | Total/NA | Water | 8260B | |
| 500-65786-5 | MW5 | Total/NA | Water | 8260B | |
| LCS 500-210046/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-210046/6 | Method Blank | Total/NA | Water | 8260B | |

### Analysis Batch: 210112

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-6 | MW6 | Total/NA | Water | 8260B | |
| 500-65786-7 | MW7 | Total/NA | Water | 8260B | |
| 500-65786-8 | MW8 | Total/NA | Water | 8260B | |
| 500-65786-9 | MW9 | Total/NA | Water | 8260B | |
| 500-65786-10 | MW10 | Total/NA | Water | 8260B | |
| 500-65786-11 | Duplicate | Total/NA | Water | 8260B | |
| 500-65786-12 | Trip Blank | Total/NA | Water | 8260B | |
| LCS 500-210112/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-210112/6 | Method Blank | Total/NA | Water | 8260B | |

## HPLC/IC

### Analysis Batch: 29592

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Total/NA | Water | 314.0 | |
| 500-65786-1 MSD | MW1 | Total/NA | Water | 314.0 | |
| 500-65786-2 | MW2 | Total/NA | Water | 314.0 | |
| 500-65786-3 | MW3 | Total/NA | Water | 314.0 | |
| 500-65786-4 | MW4 | Total/NA | Water | 314.0 | |
| 500-65786-5 | MW5 | Total/NA | Water | 314.0 | |
| 500-65786-6 | MW6 | Total/NA | Water | 314.0 | |
| 500-65786-7 | MW7 | Total/NA | Water | 314.0 | |
| 500-65786-8 | MW8 | Total/NA | Water | 314.0 | |
| 500-65786-9 | MW9 | Total/NA | Water | 314.0 | |
| 500-65786-10 | MW10 | Total/NA | Water | 314.0 | |
| 500-65786-11 | Duplicate | Total/NA | Water | 314.0 | |
| LCS 320-29592/7 | Lab Control Sample | Total/NA | Water | 314.0 | |
| MB 320-29592/6 | Method Blank | Total/NA | Water | 314.0 | |
| MRL 320-29592/5 MRL | Lab Control Sample | Total/NA | Water | 314.0 | |

## Metals

### Prep Batch: 209425

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | Soluble Metals | |
| 500-65786-2 | MW2 | Dissolved | Water | Soluble Metals | |
| 500-65786-2 DU | MW2 | Dissolved | Water | Soluble Metals | |
| 500-65786-2 MS | MW2 | Dissolved | Water | Soluble Metals | |
| 500-65786-2 MSD | MW2 | Dissolved | Water | Soluble Metals | |
| 500-65786-3 | MW3 | Dissolved | Water | Soluble Metals | |

## Metals (Continued)

### Prep Batch: 209425 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-4 | MW4 | Dissolved | Water | Soluble Metals | |
| 500-65786-5 | MW5 | Dissolved | Water | Soluble Metals | |
| 500-65786-6 | MW6 | Dissolved | Water | Soluble Metals | |
| 500-65786-7 | MW7 | Dissolved | Water | Soluble Metals | |
| 500-65786-8 | MW8 | Dissolved | Water | Soluble Metals | |
| 500-65786-9 | MW9 | Dissolved | Water | Soluble Metals | |
| 500-65786-10 | MW10 | Dissolved | Water | Soluble Metals | |
| 500-65786-11 | Duplicate | Dissolved | Water | Soluble Metals | |
| LCS 500-209425/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-209425/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Analysis Batch: 209584

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 DU | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 MS | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 MSD | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-3 | MW3 | Dissolved | Water | 6020A | 209425 |
| 500-65786-4 | MW4 | Dissolved | Water | 6020A | 209425 |
| 500-65786-5 | MW5 | Dissolved | Water | 6020A | 209425 |
| 500-65786-6 | MW6 | Dissolved | Water | 6020A | 209425 |
| 500-65786-7 | MW7 | Dissolved | Water | 6020A | 209425 |
| 500-65786-8 | MW8 | Dissolved | Water | 6020A | 209425 |
| 500-65786-9 | MW9 | Dissolved | Water | 6020A | 209425 |
| 500-65786-10 | MW10 | Dissolved | Water | 6020A | 209425 |
| 500-65786-11 | Duplicate | Dissolved | Water | 6020A | 209425 |
| LCS 500-209425/2-A | Lab Control Sample | Soluble | Water | 6020A | 209425 |
| MB 500-209425/1-A | Method Blank | Soluble | Water | 6020A | 209425 |

### Prep Batch: 210341

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | 7470A | |
| 500-65786-2 | MW2 | Dissolved | Water | 7470A | |
| 500-65786-3 | MW3 | Dissolved | Water | 7470A | |
| 500-65786-4 | MW4 | Dissolved | Water | 7470A | |
| 500-65786-5 | MW5 | Dissolved | Water | 7470A | |
| 500-65786-6 | MW6 | Dissolved | Water | 7470A | |
| 500-65786-7 | MW7 | Dissolved | Water | 7470A | |
| LCS 500-210341/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-210341/12-A | Method Blank | Total/NA | Water | 7470A | |

### Prep Batch: 210343

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-8 | MW8 | Dissolved | Water | 7470A | |
| 500-65786-9 | MW9 | Dissolved | Water | 7470A | |
| 500-65786-10 | MW10 | Dissolved | Water | 7470A | |
| 500-65786-11 | Duplicate | Dissolved | Water | 7470A | |
| LCS 500-210343/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-210343/12-A | Method Blank | Total/NA | Water | 7470A | |

## Metals (Continued)

### Analysis Batch: 210505

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | 7470A | 210341 |
| 500-65786-2 | MW2 | Dissolved | Water | 7470A | 210341 |
| 500-65786-3 | MW3 | Dissolved | Water | 7470A | 210341 |
| 500-65786-4 | MW4 | Dissolved | Water | 7470A | 210341 |
| 500-65786-5 | MW5 | Dissolved | Water | 7470A | 210341 |
| 500-65786-6 | MW6 | Dissolved | Water | 7470A | 210341 |
| 500-65786-7 | MW7 | Dissolved | Water | 7470A | 210341 |
| 500-65786-8 | MW8 | Dissolved | Water | 7470A | 210343 |
| 500-65786-9 | MW9 | Dissolved | Water | 7470A | 210343 |
| 500-65786-10 | MW10 | Dissolved | Water | 7470A | 210343 |
| 500-65786-11 | Duplicate | Dissolved | Water | 7470A | 210343 |
| LCS 500-210341/13-A | Lab Control Sample | Total/NA | Water | 7470A | 210341 |
| LCS 500-210343/13-A | Lab Control Sample | Total/NA | Water | 7470A | 210343 |
| MB 500-210341/12-A | Method Blank | Total/NA | Water | 7470A | 210341 |
| MB 500-210343/12-A | Method Blank | Total/NA | Water | 7470A | 210343 |

### Analysis Batch: 210826

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 DU | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 MS | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 MSD | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-3 | MW3 | Dissolved | Water | 6020A | 209425 |
| 500-65786-4 | MW4 | Dissolved | Water | 6020A | 209425 |
| 500-65786-5 | MW5 | Dissolved | Water | 6020A | 209425 |
| 500-65786-6 | MW6 | Dissolved | Water | 6020A | 209425 |
| 500-65786-7 | MW7 | Dissolved | Water | 6020A | 209425 |
| 500-65786-8 | MW8 | Dissolved | Water | 6020A | 209425 |
| 500-65786-9 | MW9 | Dissolved | Water | 6020A | 209425 |
| 500-65786-10 | MW10 | Dissolved | Water | 6020A | 209425 |
| 500-65786-11 | Duplicate | Dissolved | Water | 6020A | 209425 |
| LCS 500-209425/2-A | Lab Control Sample | Soluble | Water | 6020A | 209425 |
| MB 500-209425/1-A | Method Blank | Soluble | Water | 6020A | 209425 |

### Analysis Batch: 211216

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 DU | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 MS | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 MSD | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-3 | MW3 | Dissolved | Water | 6020A | 209425 |
| 500-65786-4 | MW4 | Dissolved | Water | 6020A | 209425 |
| 500-65786-5 | MW5 | Dissolved | Water | 6020A | 209425 |
| 500-65786-6 | MW6 | Dissolved | Water | 6020A | 209425 |
| 500-65786-7 | MW7 | Dissolved | Water | 6020A | 209425 |
| 500-65786-8 | MW8 | Dissolved | Water | 6020A | 209425 |
| 500-65786-9 | MW9 | Dissolved | Water | 6020A | 209425 |
| 500-65786-10 | MW10 | Dissolved | Water | 6020A | 209425 |
| 500-65786-11 | Duplicate | Dissolved | Water | 6020A | 209425 |

## Metals (Continued)

### Analysis Batch: 211216 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| LCS 500-209425/2-A | Lab Control Sample | Soluble | Water | 6020A | 209425 |
| MB 500-209425/1-A | Method Blank | Soluble | Water | 6020A | 209425 |

### Analysis Batch: 211273

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 DU | MW2 | Dissolved | Water | 6020A | 209425 |
| LCS 500-209425/2-A | Lab Control Sample | Soluble | Water | 6020A | 209425 |
| MB 500-209425/1-A | Method Blank | Soluble | Water | 6020A | 209425 |

### Analysis Batch: 211426

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-2 MS | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-2 MSD | MW2 | Dissolved | Water | 6020A | 209425 |
| 500-65786-3 | MW3 | Dissolved | Water | 6020A | 209425 |
| 500-65786-4 | MW4 | Dissolved | Water | 6020A | 209425 |
| 500-65786-5 | MW5 | Dissolved | Water | 6020A | 209425 |
| 500-65786-6 | MW6 | Dissolved | Water | 6020A | 209425 |
| 500-65786-7 | MW7 | Dissolved | Water | 6020A | 209425 |
| 500-65786-8 | MW8 | Dissolved | Water | 6020A | 209425 |
| 500-65786-9 | MW9 | Dissolved | Water | 6020A | 209425 |
| 500-65786-10 | MW10 | Dissolved | Water | 6020A | 209425 |
| 500-65786-11 | Duplicate | Dissolved | Water | 6020A | 209425 |

## General Chemistry

### Analysis Batch: 209604

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65786-2 | MW2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65786-3 | MW3 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65786-4 | MW4 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65786-4 MS | MW4 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65786-4 MSD | MW4 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65786-5 | MW5 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65786-6 | MW6 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65786-7 | MW7 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65786-8 | MW8 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65786-9 | MW9 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65786-10 | MW10 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65786-11 | Duplicate | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-209604/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-209604/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 209685

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | SM 4500 F C | |
| 500-65786-2 | MW2 | Dissolved | Water | SM 4500 F C | |
| 500-65786-3 | MW3 | Dissolved | Water | SM 4500 F C | |

## General Chemistry (Continued)

### Analysis Batch: 209685 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-4 | MW4 | Dissolved | Water | SM 4500 F C | |
| 500-65786-5 | MW5 | Dissolved | Water | SM 4500 F C | |
| 500-65786-6 | MW6 | Dissolved | Water | SM 4500 F C | |
| 500-65786-7 | MW7 | Dissolved | Water | SM 4500 F C | |
| 500-65786-8 | MW8 | Dissolved | Water | SM 4500 F C | |
| 500-65786-9 | MW9 | Dissolved | Water | SM 4500 F C | |
| 500-65786-10 | MW10 | Dissolved | Water | SM 4500 F C | |
| 500-65786-11 | Duplicate | Dissolved | Water | SM 4500 F C | |
| LCS 500-209685/32 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-209685/31 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Prep Batch: 209747

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | 9010B | |
| 500-65786-2 | MW2 | Dissolved | Water | 9010B | |
| 500-65786-3 | MW3 | Dissolved | Water | 9010B | |
| 500-65786-4 | MW4 | Dissolved | Water | 9010B | |
| 500-65786-5 | MW5 | Dissolved | Water | 9010B | |
| 500-65786-6 | MW6 | Dissolved | Water | 9010B | |
| 500-65786-7 | MW7 | Dissolved | Water | 9010B | |
| 500-65786-8 | MW8 | Dissolved | Water | 9010B | |
| 500-65786-9 | MW9 | Dissolved | Water | 9010B | |
| 500-65786-10 | MW10 | Dissolved | Water | 9010B | |
| 500-65786-11 | Duplicate | Dissolved | Water | 9010B | |
| LCS 500-209747/2-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-209747/1-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 209930

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | 9014 | 209747 |
| 500-65786-2 | MW2 | Dissolved | Water | 9014 | 209747 |
| 500-65786-3 | MW3 | Dissolved | Water | 9014 | 209747 |
| 500-65786-4 | MW4 | Dissolved | Water | 9014 | 209747 |
| 500-65786-5 | MW5 | Dissolved | Water | 9014 | 209747 |
| 500-65786-6 | MW6 | Dissolved | Water | 9014 | 209747 |
| 500-65786-7 | MW7 | Dissolved | Water | 9014 | 209747 |
| 500-65786-8 | MW8 | Dissolved | Water | 9014 | 209747 |
| 500-65786-9 | MW9 | Dissolved | Water | 9014 | 209747 |
| 500-65786-10 | MW10 | Dissolved | Water | 9014 | 209747 |
| 500-65786-11 | Duplicate | Dissolved | Water | 9014 | 209747 |
| LCS 500-209747/2-A | Lab Control Sample | Total/NA | Water | 9014 | 209747 |
| MB 500-209747/1-A | Method Blank | Total/NA | Water | 9014 | 209747 |

### Analysis Batch: 209944

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | SM 2540C | |
| 500-65786-2 | MW2 | Dissolved | Water | SM 2540C | |
| 500-65786-3 | MW3 | Dissolved | Water | SM 2540C | |
| 500-65786-4 | MW4 | Dissolved | Water | SM 2540C | |
| 500-65786-5 | MW5 | Dissolved | Water | SM 2540C | |
| 500-65786-6 | MW6 | Dissolved | Water | SM 2540C | |

## General Chemistry (Continued)

### Analysis Batch: 209944 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-7 | MW7 | Dissolved | Water | SM 2540C | |
| 500-65786-8 | MW8 | Dissolved | Water | SM 2540C | |
| 500-65786-9 | MW9 | Dissolved | Water | SM 2540C | |
| 500-65786-10 | MW10 | Dissolved | Water | SM 2540C | |
| 500-65786-11 | Duplicate | Dissolved | Water | SM 2540C | |
| LCS 500-209944/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-209944/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Analysis Batch: 210468

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65786-2 | MW2 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65786-3 | MW3 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65786-4 | MW4 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65786-5 | MW5 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65786-6 | MW6 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65786-7 | MW7 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65786-8 | MW8 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65786-9 | MW9 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65786-10 | MW10 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65786-11 | Duplicate | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-210468/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-210468/3 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 210654

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | Nitrate by calc | |
| 500-65786-2 | MW2 | Dissolved | Water | Nitrate by calc | |
| 500-65786-3 | MW3 | Dissolved | Water | Nitrate by calc | |
| 500-65786-4 | MW4 | Dissolved | Water | Nitrate by calc | |
| 500-65786-5 | MW5 | Dissolved | Water | Nitrate by calc | |
| 500-65786-6 | MW6 | Dissolved | Water | Nitrate by calc | |
| 500-65786-7 | MW7 | Dissolved | Water | Nitrate by calc | |
| 500-65786-8 | MW8 | Dissolved | Water | Nitrate by calc | |
| 500-65786-9 | MW9 | Dissolved | Water | Nitrate by calc | |
| 500-65786-10 | MW10 | Dissolved | Water | Nitrate by calc | |
| 500-65786-11 | Duplicate | Dissolved | Water | Nitrate by calc | |

### Analysis Batch: 210814

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | 9251 | |
| 500-65786-2 | MW2 | Dissolved | Water | 9251 | |
| 500-65786-3 | MW3 | Dissolved | Water | 9251 | |
| 500-65786-4 | MW4 | Dissolved | Water | 9251 | |
| 500-65786-5 | MW5 | Dissolved | Water | 9251 | |
| 500-65786-6 | MW6 | Dissolved | Water | 9251 | |
| 500-65786-7 | MW7 | Dissolved | Water | 9251 | |
| 500-65786-8 | MW8 | Dissolved | Water | 9251 | |
| 500-65786-9 | MW9 | Dissolved | Water | 9251 | |
| 500-65786-10 | MW10 | Dissolved | Water | 9251 | |
| 500-65786-11 | Duplicate | Dissolved | Water | 9251 | |

## General Chemistry (Continued)

### Analysis Batch: 210814 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-11 MS | Duplicate | Dissolved | Water | 9251 | |
| 500-65786-11 MSD | Duplicate | Dissolved | Water | 9251 | |
| LCS 500-210814/5 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-210814/4 | Method Blank | Total/NA | Water | 9251 | |

### Analysis Batch: 211305

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65786-1 | MW1 | Dissolved | Water | 9038 | |
| 500-65786-2 | MW2 | Dissolved | Water | 9038 | |
| 500-65786-3 | MW3 | Dissolved | Water | 9038 | |
| 500-65786-4 | MW4 | Dissolved | Water | 9038 | |
| 500-65786-5 | MW5 | Dissolved | Water | 9038 | |
| 500-65786-6 | MW6 | Dissolved | Water | 9038 | |
| 500-65786-7 | MW7 | Dissolved | Water | 9038 | |
| 500-65786-8 | MW8 | Dissolved | Water | 9038 | |
| 500-65786-9 | MW9 | Dissolved | Water | 9038 | |
| 500-65786-10 | MW10 | Dissolved | Water | 9038 | |
| 500-65786-11 | Duplicate | Dissolved | Water | 9038 | |
| LCS 500-211305/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-211305/3 | Method Blank | Total/NA | Water | 9038 | |

# Surrogate Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-65786-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Water**

**Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| Lab Sample ID | Client Sample ID | 12DCE (75-125) | TOL (75-120) | BFB (75-120) | DBFM (75-120) |
| 500-65786-1 | MW1 | 101 | 88 | 94 | 97 |
| 500-65786-2 | MW2 | 100 | 89 | 91 | 98 |
| 500-65786-3 | MW3 | 100 | 90 | 93 | 96 |
| 500-65786-4 | MW4 | 101 | 90 | 95 | 98 |
| 500-65786-5 | MW5 | 98 | 92 | 96 | 92 |
| 500-65786-6 | MW6 | 100 | 92 | 95 | 91 |
| 500-65786-7 | MW7 | 100 | 89 | 93 | 98 |
| 500-65786-8 | MW8 | 100 | 91 | 97 | 98 |
| 500-65786-9 | MW9 | 100 | 89 | 94 | 97 |
| 500-65786-10 | MW10 | 99 | 90 | 97 | 92 |
| 500-65786-11 | Duplicate | 100 | 90 | 93 | 97 |
| 500-65786-12 | Trip Blank | 100 | 90 | 95 | 93 |
| LCS 500-210046/4 | Lab Control Sample | 101 | 90 | 94 | 101 |
| LCS 500-210112/4 | Lab Control Sample | 103 | 87 | 94 | 105 |
| MB 500-210046/6 | Method Blank | 100 | 90 | 94 | 95 |
| MB 500-210112/6 | Method Blank | 100 | 88 | 92 | 98 |

**Surrogate Legend**

12DCE = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 500-210046/6**
**Matrix: Water**
**Analysis Batch: 210046**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 11:25 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 11:25 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 11:25 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/04/13 11:25 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/04/13 11:25* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *11/04/13 11:25* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/04/13 11:25* | *1* |
| *Dibromofluoromethane* | *95* | | *75 - 120* | | *11/04/13 11:25* | *1* |

**Lab Sample ID: LCS 500-210046/4**
**Matrix: Water**
**Analysis Batch: 210046**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0429 | | mg/L | | 86 | 70 - 120 |
| Toluene | 0.0500 | 0.0425 | | mg/L | | 85 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0435 | | mg/L | | 87 | 75 - 120 |
| Xylenes, Total | 0.100 | 0.0868 | | mg/L | | 87 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* |
| *Dibromofluoromethane* | *101* | | *75 - 120* |

**Lab Sample ID: MB 500-210112/6**
**Matrix: Water**
**Analysis Batch: 210112**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 23:41 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 23:41 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/04/13 23:41 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/04/13 23:41 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/04/13 23:41* | *1* |
| *Toluene-d8 (Surr)* | *88* | | *75 - 120* | | *11/04/13 23:41* | *1* |
| *4-Bromofluorobenzene (Surr)* | *92* | | *75 - 120* | | *11/04/13 23:41* | *1* |
| *Dibromofluoromethane* | *98* | | *75 - 120* | | *11/04/13 23:41* | *1* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: LCS 500-210112/4**
**Matrix: Water**
**Analysis Batch: 210112**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0516 | | mg/L | | 103 | 70 - 120 |
| Toluene | 0.0500 | 0.0492 | | mg/L | | 98 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0513 | | mg/L | | 103 | 75 - 120 |
| Xylenes, Total | 0.100 | 0.102 | | mg/L | | 102 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *87* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* |
| *Dibromofluoromethane* | *105* | | *75 - 120* |

## Method: 314.0 - Perchlorate (IC)

**Lab Sample ID: MB 320-29592/6**
**Matrix: Water**
**Analysis Batch: 29592**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/07/13 10:21 | 1 |

**Lab Sample ID: LCS 320-29592/7**
**Matrix: Water**
**Analysis Batch: 29592**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 0.0500 | 0.0496 | | mg/L | | 99 | 85 - 115 |

**Lab Sample ID: MRL 320-29592/5 MRL**
**Matrix: Water**
**Analysis Batch: 29592**

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

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 4.00 | <4.0 | | ug/L | | 97 | 75 - 125 |

**Lab Sample ID: 500-65786-1 MSD**
**Matrix: Water**
**Analysis Batch: 29592**

**Client Sample ID: MW1**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0392 | F | mg/L | | 78 | 80 - 120 | 1 | 20 |

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

**Lab Sample ID: 500-65786-2 MS**
**Matrix: Water**
**Analysis Batch: 209584**

**Client Sample ID: MW2**
**Prep Type: Dissolved**
**Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Cadmium | <0.00050 | | 0.0500 | 0.0573 | | mg/L | | 115 | 75 - 125 |
| Copper | <0.0020 | | 0.250 | 0.274 | | mg/L | | 109 | 75 - 125 |
| Zinc | <0.020 | | 0.500 | 0.574 | | mg/L | | 115 | 75 - 125 |

**Lab Sample ID: 500-65786-2 MS**
**Matrix: Water**
**Analysis Batch: 210826**

**Client Sample ID: MW2**
**Prep Type: Dissolved**
**Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0091 | | 0.100 | 0.131 | | mg/L | | 122 | 75 - 125 |
| Barium | 0.079 | | 0.500 | 0.605 | | mg/L | | 105 | 75 - 125 |
| Chromium | <0.0050 | | 0.200 | 0.200 | | mg/L | | 100 | 75 - 125 |
| Cobalt | <0.0010 | | 0.500 | 0.503 | | mg/L | | 101 | 75 - 125 |
| Iron | 0.33 | | 1.00 | 1.26 | | mg/L | | 92 | 75 - 125 |
| Lead | <0.00050 | | 0.100 | 0.102 | | mg/L | | 102 | 75 - 125 |
| Manganese | 0.043 | | 0.500 | 0.510 | | mg/L | | 93 | 75 - 125 |
| Nickel | 0.0024 | | 0.500 | 0.506 | | mg/L | | 101 | 75 - 125 |
| Selenium | <0.0025 | | 0.100 | 0.133 | F | mg/L | | 133 | 75 - 125 |
| Silver | <0.00050 | | 0.0500 | 0.0406 | | mg/L | | 81 | 75 - 125 |
| Thallium | <0.0020 | | 0.100 | 0.108 | | mg/L | | 108 | 75 - 125 |
| Vanadium | <0.0050 | | 0.500 | 0.501 | | mg/L | | 100 | 75 - 125 |

**Lab Sample ID: 500-65786-2 MS**
**Matrix: Water**
**Analysis Batch: 211216**

**Client Sample ID: MW2**
**Prep Type: Dissolved**
**Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.384 | | mg/L | | 77 | 75 - 125 |
| Beryllium | <0.0010 | | 0.0500 | 0.0525 | | mg/L | | 105 | 75 - 125 |

**Lab Sample ID: 500-65786-2 MS**
**Matrix: Water**
**Analysis Batch: 211426**

**Client Sample ID: MW2**
**Prep Type: Dissolved**
**Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 2.4 | | 1.00 | 4.61 | F | mg/L | | 221 | 75 - 125 |

**Lab Sample ID: 500-65786-2 MSD**
**Matrix: Water**
**Analysis Batch: 209584**

**Client Sample ID: MW2**
**Prep Type: Dissolved**
**Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Cadmium | <0.00050 | | 0.0500 | 0.0574 | | mg/L | | 115 | 75 - 125 | 0 | 20 |
| Copper | <0.0020 | | 0.250 | 0.282 | | mg/L | | 113 | 75 - 125 | 3 | 20 |
| Zinc | <0.020 | | 0.500 | 0.570 | | mg/L | | 114 | 75 - 125 | 1 | 20 |

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

**Lab Sample ID: 500-65786-2 MSD** — **Client Sample ID: MW2**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 210826** — **Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0091 | | 0.100 | 0.131 | | mg/L | | 122 | 75 - 125 | 0 | 20 |
| Barium | 0.079 | | 0.500 | 0.618 | | mg/L | | 108 | 75 - 125 | 2 | 20 |
| Chromium | <0.0050 | | 0.200 | 0.201 | | mg/L | | 101 | 75 - 125 | 1 | 20 |
| Cobalt | <0.0010 | | 0.500 | 0.506 | | mg/L | | 101 | 75 - 125 | 1 | 20 |
| Iron | 0.33 | | 1.00 | 1.24 | | mg/L | | 91 | 75 - 125 | 1 | 20 |
| Lead | <0.00050 | | 0.100 | 0.103 | | mg/L | | 103 | 75 - 125 | 0 | 20 |
| Manganese | 0.043 | | 0.500 | 0.516 | | mg/L | | 95 | 75 - 125 | 1 | 20 |
| Nickel | 0.0024 | | 0.500 | 0.512 | | mg/L | | 102 | 75 - 125 | 1 | 20 |
| Selenium | <0.0025 | | 0.100 | 0.132 | F | mg/L | | 132 | 75 - 125 | 0 | 20 |
| Silver | <0.00050 | | 0.0500 | 0.0405 | | mg/L | | 81 | 75 - 125 | 0 | 20 |
| Thallium | <0.0020 | | 0.100 | 0.109 | | mg/L | | 109 | 75 - 125 | 1 | 20 |
| Vanadium | <0.0050 | | 0.500 | 0.506 | | mg/L | | 101 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-65786-2 MSD** — **Client Sample ID: MW2**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 211216** — **Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.380 | | mg/L | | 76 | 75 - 125 | 1 | 20 |
| Beryllium | <0.0010 | | 0.0500 | 0.0520 | | mg/L | | 104 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-65786-2 MSD** — **Client Sample ID: MW2**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 211426** — **Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Boron | 2.4 | | 1.00 | 4.80 | F | mg/L | | 240 | 75 - 125 | 4 | 20 |

**Lab Sample ID: 500-65786-2 DU** — **Client Sample ID: MW2**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 209584** — **Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Cadmium | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Copper | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Zinc | <0.020 | | <0.020 | | mg/L | | NC | 20 |

**Lab Sample ID: 500-65786-2 DU** — **Client Sample ID: MW2**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 210826** — **Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0091 | | 0.00913 | | mg/L | | 0.5 | 20 |
| Barium | 0.079 | | 0.0798 | | mg/L | | 0.5 | 20 |
| Chromium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Cobalt | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Iron | 0.33 | | 0.335 | | mg/L | | 0.6 | 20 |
| Lead | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Manganese | 0.043 | | 0.0434 | | mg/L | | 0.8 | 20 |

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

**Lab Sample ID: 500-65786-2 DU**
**Matrix: Water**
**Analysis Batch: 210826**

**Client Sample ID: MW2**
**Prep Type: Dissolved**
**Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Nickel | 0.0024 | | 0.00246 | | mg/L | | 3 | 20 |
| Selenium | <0.0025 | | <0.0025 | | mg/L | | NC | 20 |
| Silver | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Thallium | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Vanadium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |

**Lab Sample ID: 500-65786-2 DU**
**Matrix: Water**
**Analysis Batch: 211216**

**Client Sample ID: MW2**
**Prep Type: Dissolved**
**Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | <0.0030 | | mg/L | | NC | 20 |
| Beryllium | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |

**Lab Sample ID: 500-65786-2 DU**
**Matrix: Water**
**Analysis Batch: 211273**

**Client Sample ID: MW2**
**Prep Type: Dissolved**
**Prep Batch: 209425**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Boron | 2.4 | | 2.46 | | mg/L | | 3 | 20 |

**Lab Sample ID: MB 500-209425/1-A**
**Matrix: Water**
**Analysis Batch: 209584**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 209425**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 10/30/13 15:52 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 10/30/13 15:52 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/30/13 12:00 | 10/30/13 15:52 | 1 |

**Lab Sample ID: MB 500-209425/1-A**
**Matrix: Water**
**Analysis Batch: 210826**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 209425**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:16 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:16 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:16 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:16 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:16 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:16 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:16 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:16 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:16 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:16 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:16 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/30/13 12:00 | 11/07/13 19:16 | 1 |

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

**Lab Sample ID: MB 500-209425/1-A**
**Matrix: Water**
**Analysis Batch: 211216**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 209425**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:03 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/30/13 12:00 | 11/11/13 10:03 | 1 |

**Lab Sample ID: MB 500-209425/1-A**
**Matrix: Water**
**Analysis Batch: 211273**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 209425**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Boron | <0.050 | | 0.050 | | mg/L | | 10/30/13 12:00 | 11/11/13 14:15 | 1 |

**Lab Sample ID: LCS 500-209425/2-A**
**Matrix: Water**
**Analysis Batch: 209584**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 209425**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cadmium | 0.0500 | 0.0533 | | mg/L | | 107 | 80 - 120 |
| Copper | 0.250 | 0.251 | | mg/L | | 100 | 80 - 120 |
| Zinc | 0.500 | 0.583 | | mg/L | | 117 | 80 - 120 |

**Lab Sample ID: LCS 500-209425/2-A**
**Matrix: Water**
**Analysis Batch: 210826**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 209425**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Arsenic | 0.100 | 0.109 | | mg/L | | 109 | 80 - 120 |
| Barium | 0.500 | 0.507 | | mg/L | | 101 | 80 - 120 |
| Chromium | 0.200 | 0.205 | | mg/L | | 102 | 80 - 120 |
| Cobalt | 0.500 | 0.525 | | mg/L | | 105 | 80 - 120 |
| Iron | 1.00 | 0.954 | | mg/L | | 95 | 80 - 120 |
| Lead | 0.100 | 0.100 | | mg/L | | 100 | 80 - 120 |
| Manganese | 0.500 | 0.474 | | mg/L | | 95 | 80 - 120 |
| Nickel | 0.500 | 0.540 | | mg/L | | 108 | 80 - 120 |
| Selenium | 0.100 | 0.109 | | mg/L | | 109 | 80 - 120 |
| Silver | 0.0500 | 0.0515 | | mg/L | | 103 | 80 - 120 |
| Thallium | 0.100 | 0.107 | | mg/L | | 107 | 80 - 120 |
| Vanadium | 0.500 | 0.503 | | mg/L | | 101 | 80 - 120 |

**Lab Sample ID: LCS 500-209425/2-A**
**Matrix: Water**
**Analysis Batch: 211216**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 209425**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.424 | | mg/L | | 85 | 80 - 120 |
| Beryllium | 0.0500 | 0.0482 | | mg/L | | 96 | 80 - 120 |

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

**Lab Sample ID: LCS 500-209425/2-A**
**Matrix: Water**
**Analysis Batch: 211273**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 209425**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Boron | 1.00 | 0.986 | | mg/L | | 99 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-210341/12-A**
**Matrix: Water**
**Analysis Batch: 210505**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 210341**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 09:07 | 1 |

**Lab Sample ID: LCS 500-210341/13-A**
**Matrix: Water**
**Analysis Batch: 210505**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 210341**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00207 | | mg/L | | 104 | 80 - 120 |

**Lab Sample ID: MB 500-210343/12-A**
**Matrix: Water**
**Analysis Batch: 210505**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 210343**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/05/13 15:45 | 11/06/13 10:04 | 1 |

**Lab Sample ID: LCS 500-210343/13-A**
**Matrix: Water**
**Analysis Batch: 210505**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 210343**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00206 | | mg/L | | 103 | 80 - 120 |

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-209747/1-A**
**Matrix: Water**
**Analysis Batch: 209930**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 209747**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/01/13 10:30 | 11/01/13 17:05 | 1 |

**Lab Sample ID: LCS 500-209747/2-A**
**Matrix: Water**
**Analysis Batch: 209930**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 209747**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.100 | | mg/L | | 100 | 80 - 120 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-211305/3**
**Matrix: Water**
**Analysis Batch: 211305**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 11/11/13 07:15 | 1 |

**Lab Sample ID: LCS 500-211305/4**
**Matrix: Water**
**Analysis Batch: 211305**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 19.9 | | mg/L | | 100 | 80 - 120 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-210814/4**
**Matrix: Water**
**Analysis Batch: 210814**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 11/07/13 19:12 | 1 |

**Lab Sample ID: LCS 500-210814/5**
**Matrix: Water**
**Analysis Batch: 210814**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 49.2 | | mg/L | | 98 | 80 - 120 |

**Lab Sample ID: 500-65786-11 MS**
**Matrix: Water**
**Analysis Batch: 210814**

**Client Sample ID: Duplicate**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 110 | | 50.0 | 161 | | mg/L | | 108 | 75 - 125 |

**Lab Sample ID: 500-65786-11 MSD**
**Matrix: Water**
**Analysis Batch: 210814**

**Client Sample ID: Duplicate**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 110 | | 50.0 | 159 | | mg/L | | 105 | 75 - 125 | 1 | 20 |

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

**Lab Sample ID: MB 500-209944/1**
**Matrix: Water**
**Analysis Batch: 209944**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 11/02/13 22:45 | 1 |

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

**Lab Sample ID: LCS 500-209944/2**
**Matrix: Water**
**Analysis Batch: 209944**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 234 | | mg/L | | 94 | 80 - 120 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-209685/31**
**Matrix: Water**
**Analysis Batch: 209685**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 10/31/13 15:11 | 1 |

**Lab Sample ID: LCS 500-209685/32**
**Matrix: Water**
**Analysis Batch: 209685**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Fluoride | 10.0 | 10.3 | | mg/L | | 103 | 80 - 120 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-209604/3**
**Matrix: Water**
**Analysis Batch: 209604**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/13 18:20 | 1 |

**Lab Sample ID: LCS 500-209604/4**
**Matrix: Water**
**Analysis Batch: 209604**

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

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

**Lab Sample ID: 500-65786-4 MS**
**Matrix: Water**
**Analysis Batch: 209604**

**Client Sample ID: MW4**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.0868 | | mg/L | | 87 | 75 - 125 |

**Lab Sample ID: 500-65786-4 MSD**
**Matrix: Water**
**Analysis Batch: 209604**

**Client Sample ID: MW4**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.0881 | | mg/L | | 88 | 75 - 125 | 1 | 20 |

## Method: SM 4500 NO3 F - Nitrogen, Nitrate

**Lab Sample ID: MB 500-210468/3**
**Matrix: Water**
**Analysis Batch: 210468**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/04/13 16:49 | 1 |

**Lab Sample ID: LCS 500-210468/4**
**Matrix: Water**
**Analysis Batch: 210468**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 0.894 | | mg/L | | 89 | 80 - 120 |

# TestAmerica

THE LEADER IN ENVIRONMENTAL

2417 Bond Street, University Park, IL 60
Phone: 708.534.5200 Fax: 708.534

500-65786 COC

## Chain of Custody Record

Lab Job #: 500-65786

Chain of Custody Number:

Page _____ of _____

Temperature °C of Cooler: (4.3) (3.9) (4.1)

| Report To (optional) | Bill To (optional) |
|---|---|
| Contact: RICH GNAT | Contact: |
| Company: KPRG & ASSOCIATES INC. | Company: |
| Address: 14665 W. LISBON RD. | Address: |
| Address: BROOKFIELD, WI | Address: |
| Phone: 262-781-0475 | Phone: |
| Fax: | Fax: |
| E-Mail: | PO#/Reference# |

| Client | Client Project # | Preservative | 3 | 7 | 7 | 2 | 4 | 1 | 7 | | | Preservative Key |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KPRG & ASSOC INC. | 12313.3 | | | | | | | | | | | 1. HCL, Cool to 4° |
| Project Name: WILL COUNTY STATION ASH PONDS. | | Parameter | DISSOLVED METALS | TDS, Fl, Cl, SO4 | NO2 | NO3-NO2 | CYANIDE | BTEX BENZENE. | PERCHLORATE. | | | 2. H2SO4, Cool to 4° |
| Project Location/State: ROMEOVILLE, IL | Lab Project # | | | | | | | | | | | 3. HNO3, Cool to 4° |
| Sampler: IAN J. HOWESON | Lab PM: B. STADELMANN | | | | | | | | | | | 4. NaOH, Cool to 4° |
| | | | | | | | | | | | | 5. NaOH/Zn, Cool to 4° |
| | | | | | | | | | | | | 6. NaHSO4 |
| | | | | | | | | | | | | 7. Cool to 4° |
| | | | | | | | | | | | | 8. None |
| | | | | | | | | | | | | 9. Other |

| Lab ID | MS/MSD | Sample ID | 2013 Sampling Date | Time | # of Containers | Matrix | | | | | | | | | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | MW 1 | 10.29 | 13:25 | 9 | W | X | X | X | X | X | X | X | | | |
| 2 | | MW 2 | 10.28 | 09:20 | 9 | W | | | | | | | | | | |
| 3 | | MW 3 | 10.28 | 10:40 | 9 | W | | | | | | | | | | |
| 4 | | MW 4 | 10.28 | 12:00 | 9 | W | | | | | | | | | | |
| 5 | | MW 5 | 10.28 | 13:10 | 9 | W | | | | | | | | | | |
| 6 | | MW 6 | 10.28 | 16:10 | 9 | W | | | | | | | | | | |
| 7 | | MW 7 | 10.29 | 09:40 | 9 | W | | | | | | | | | | |
| 8 | | MW 8 | 10.28 | 17:15 | 9 | W | | | | | | | | | | |
| 9 | | MW 9 | 10.29 | 11:30 | 9 | W | | | | | | | | | | |
| 10 | | MW 10 | 10.28 | 14:20 | 9 | W | X | X | X | X | X | X | X | | | |

Turnaround Time Required (Business Days)

___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other

Requested Due Date _____

Sample Disposal: ☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| | KPRG | 10-29-13 | 15:55 | | TAL-Chicago | 10/29/13 | 1555 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier: _____

Shipped: _____

Hand Delivered: KPRG

Matrix Key

| | |
|---|---|
| WW – Wastewater | SE – Sediment |
| W – Water | SO – Soil |
| S – Soil | L – Leachate |
| SL – Sludge | WI – Wipe |
| MS – Miscellaneous | DW – Drinking Water |
| OL – Oil | O – Other |
| A – Air | |

Client Comments:

Lab Comments:

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484
Phone: 708.534.5200 Fax: 708.534.5211

## Chain of Custody Record

Lab Job #: 500-65786

Chain of Custody Number:

Page _____ of _____

Temperature °C of Cooler:

| Report To (optional) | Bill To (optional) |
|---|---|
| Contact: Rich GNAT | Contact: |
| Company: KPRG & ASSOCIATES INC | Company: |
| Address: 14665 W. LISBON RD | Address: |
| Address: BROOKFIELD, WI | Address: |
| Phone: 262-781-0475 | Phone: |
| Fax: | Fax: |
| E-Mail: | PO#/Reference# |

Client: KPRG & ASSOC INC | Client Project #: 12313-3

Project Name: WILL COUNTY STATION ASH PONDS.

Project Location/State: ROMEOVILLE, IL | Lab Project #:

Sampler: IAN J. HOWIESON | Lab PM: B. STAHLMANN

| Lab ID | MS/MSD | Sample ID | 2013 Sampling Date | Sampling Time | # of Containers | Matrix | Preservative | 3 | 7 | 7 | 2 | 4 | 1 | 7 | | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Parameter | DISSOLVED METALS. | TDS, FL, Cl, SO4 | NO2 | NO3-NO2 | CYANIDE | BTEX BENZENE | PETROLEUM/NAPHTHALENE | | | |
| 11 | | DUPLICATE | 10.29 | — | 9 | W | | X | X | X | X | X | X | X | | | |
| 12 | | TRIP BLANK | — | — | 2 | W | | — | — | — | — | — | — | — | | | |

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

Turnaround Time Required (Business Days)

___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other

Requested Due Date _____

Sample Disposal: ☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| | KPRG | 10-29-13 | 15:55 | | TAL-Chicago | 10/29/13 | 1555 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier:

Shipped:

Hand Delivered: KPRG

Matrix Key

| | |
|---|---|
| WW – Wastewater | SE – Sediment |
| W – Water | SO – Soil |
| S – Soil | L – Leachate |
| SL – Sludge | WI – Wipe |
| MS – Miscellaneous | DW – Drinking Water |
| OL – Oil | O – Other |
| A – Air | |

Client Comments:

Lab Comments:

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

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TEST

11/12/2013

| | | | | |
|---|---|---|---|---|
| **Client Information (Sub Contract Lab)** | Sampler | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s) | COC No: 500-41793 1 |
| Client Contact: Shipping/Receiving | Phone | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 1 of 1 |
| Company: TestAmerica Laboratories, Inc. | | | | Job #: 500-65786-1 |
| Address: 880 Riverside Parkway, | Due Date Requested: 11/11/2013 | | | |
| City: West Sacramento | TAT Requested (days): | | | |
| State, Zip: CA, 95605 | | | | |
| Phone: 916-373-5600(Tel) 916-372-1059(Fax) | PO # | | | |
| Email | WO # | | | |
| Project Name: Will Co. Station Ash Ponds | Project #: 50005079 | | | |
| Site: | SSOW#: | | | |

**Analysis Requested**

500-65786 Chain of Custody

**Preservation Codes:**

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2SO3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - ph 4-5, Z - other (specify)

Other:

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 314.0/ Perchlorate | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|---|
| | | | Preservation Code: | | | | | | |
| MW1 (500-65786-1) | 10/29/13 | 13.25 Central | | Water | | | X | 1 | |
| MW2 (500-65786-2) | 10/28/13 | 09:20 Central | | Water | | | X | 1 | |
| MW3 (500-65786-3) | 10/28/13 | 10:40 Central | | Water | | | X | 1 | |
| MW4 (500-65786-4) | 10/28/13 | 12.00 Central | | Water | | | X | 1 | |
| MW5 (500-65786-5) | 10/28/13 | 13.10 Central | | Water | | | X | 1 | |
| MW6 (500-65786-6) | 10/28/13 | 16:10 Central | | Water | | | X | 1 | |
| MW7 (500-65786-7) | 10/29/13 | 09:40 Central | | Water | | | X | 1 | |
| MW8 (500-65786-8) | 10/28/13 | 17:15 Central | | Water | | | X | 1 | |
| MW9 (500-65786-9) | 10/29/13 | 11 30 Central | | Water | | | X | 1 | |
| MW10 (500-65786-10) | 10/28/13 | 14:20 Central | | Water | | | X | 1 | |
| Duplicate (500-65786-11) | 10/29/13 | Central | | Water | | | X | 1 | |



***Possible Hazard Identification***
*Unconfirmed*

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

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

Special Instructions/QC Requirements:

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| Empty Kit Relinquished by: | | Date: | | Time: | | Method of Shipment: | |
| Relinquished by: | | Date/Time: 10/30/13 1600 | Company: TAL Chicago | Received by: Kim Nelson | Date/Time: 11/1/13 905 | Company: TAS | |
| Relinquished by | | Date/Time | Company | Received by | Date/Time | Company | |
| Relinquished by | | Date/Time | Company | Received by | Date/Time | Company | |

0.4°C

MWG13-15_26494

## Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-65786-1

**Login Number: 65786**
**List Number: 1**
**Creator: Lunt, Jeff T**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | 4.3,3.9,4.1 |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

## Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-65786-1

**Login Number: 65786**
**List Number: 1**
**Creator: Nelson, Kym D**

**List Source: TestAmerica Sacramento**
**List Creation: 11/01/13 01:13 PM**

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



MWG13-15_26496

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-65786-1

## Laboratory: TestAmerica Chicago

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Alabama | State Program | 4 | 40461 | 04-30-14 |
| California | NELAP | 9 | 01132CA | 04-30-14 |
| Georgia | State Program | 4 | N/A | 04-30-14 |
| Hawaii | State Program | 9 | N/A | 04-30-14 |
| Illinois | NELAP | 5 | 100201 | 04-30-14 |
| Indiana | State Program | 5 | C-IL-02 | 04-30-14 |
| Iowa | State Program | 7 | 82 | 05-01-14 |
| Kansas | NELAP | 7 | E-10161 | 10-31-14 * |
| Kentucky | State Program | 4 | 90023 | 12-31-13 |
| Kentucky (UST) | State Program | 4 | 66 | 04-30-14 |
| Louisiana | NELAP | 6 | 30720 | 06-30-14 |
| Massachusetts | State Program | 1 | M-IL035 | 06-30-14 |
| Mississippi | State Program | 4 | N/A | 04-30-14 |
| North Carolina DENR | State Program | 4 | 291 | 12-31-13 |
| North Dakota | State Program | 8 | R-194 | 04-30-14 |
| Oklahoma | State Program | 6 | 8908 | 08-31-14 |
| South Carolina | State Program | 4 | 77001 | 04-30-14 |
| Texas | NELAP | 6 | T104704252-09-TX | 02-28-14 |
| USDA | Federal | | P330-12-00038 | 02-06-15 |
| Wisconsin | State Program | 5 | 999580010 | 08-31-14 |
| Wyoming | State Program | 8 | 8TMS-Q | 04-30-14 |

## Laboratory: TestAmerica Sacramento

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| A2LA | A2LA | | NE-OS-22-13 | 01-31-14 |
| A2LA | DoD ELAP | | 2928-01 | 01-31-14 |
| Alaska (UST) | State Program | 10 | UST-055 | 12-18-13 |
| Arizona | State Program | 9 | AZ0708 | 08-11-14 |
| Arkansas DEQ | State Program | 6 | 88-0691 | 06-17-14 |
| California | NELAP | 9 | 1119CA | 01-31-14 |
| Connecticut | State Program | 1 | PH-0691 | 06-30-15 |
| Florida | NELAP | 4 | E87570 | 06-30-14 |
| Guam | State Program | 9 | N/A | 08-31-14 |
| Hawaii | State Program | 9 | N/A | 01-31-14 |
| Illinois | NELAP | 5 | 200060 | 03-17-14 |
| Kansas | NELAP | 7 | E-10375 | 10-31-14 |
| Louisiana | NELAP | 6 | 30612 | 06-30-14 |
| Michigan | State Program | 5 | 9947 | 01-31-14 |
| Nebraska | State Program | 7 | NE-OS-22-13 | 01-31-14 |
| Nevada | State Program | 9 | CA44 | 07-31-14 |
| New Jersey | NELAP | 2 | CA005 | 06-30-14 |
| New York | NELAP | 2 | 11666 | 04-01-14 |
| Northern Mariana Islands | State Program | 9 | MP0007 | 02-01-14 |
| Oregon | NELAP | 10 | CA200005 | 03-28-14 |
| Pennsylvania | NELAP | 3 | 68-01272 | 03-31-14 |
| South Carolina | State Program | 4 | 87014 | 06-30-14 |
| Texas | NELAP | 6 | T104704399-08-TX | 05-31-14 |
| US Fish & Wildlife | Federal | | LE148388-0 | 12-31-13 |

* Expired certification is currently pending renewal and is considered valid.

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-65786-1

## Laboratory: TestAmerica Sacramento (Continued)

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

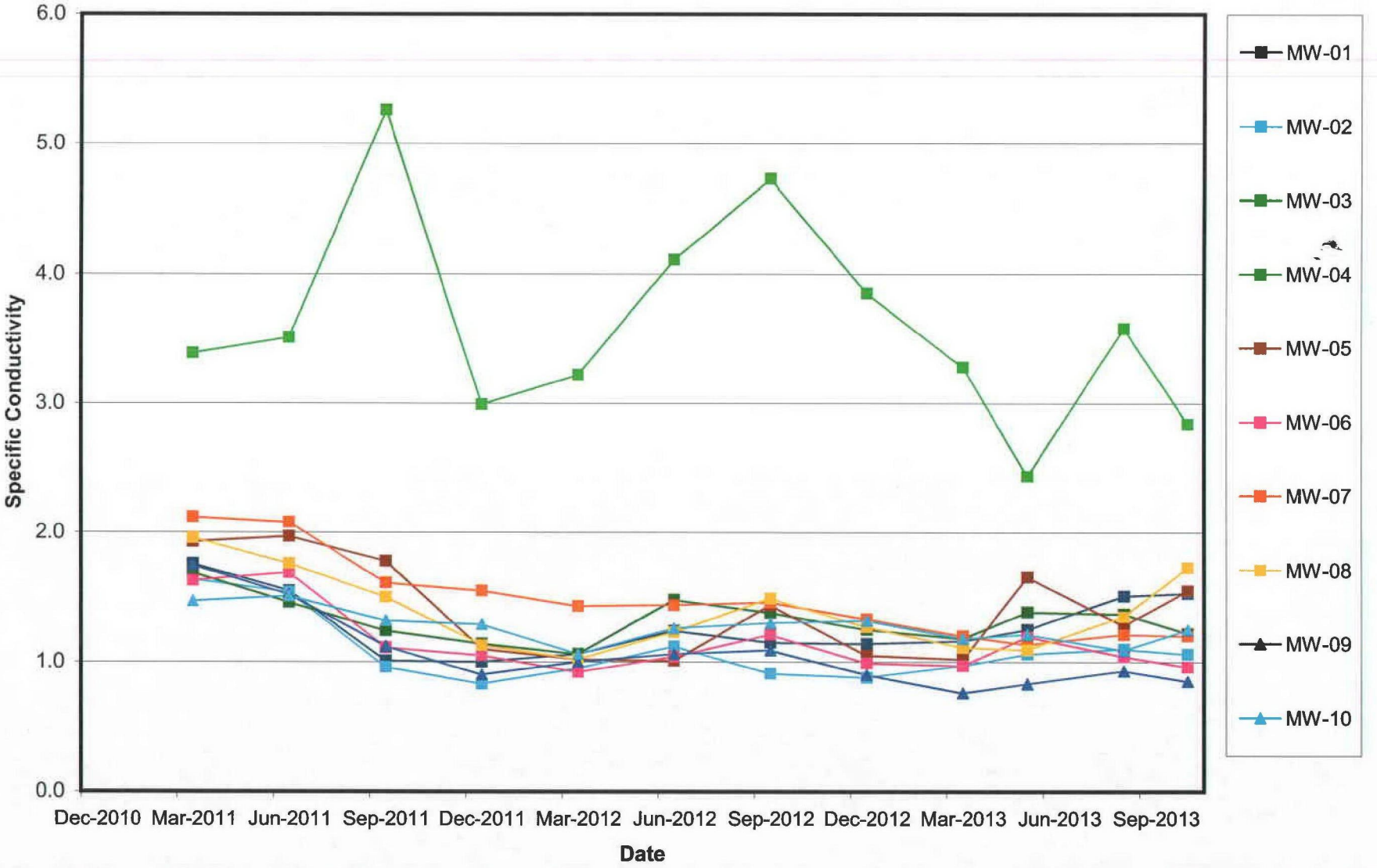
| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| USDA | Federal | | P330-11-00436 | 12-30-14 |
| USEPA UCMR | Federal | 1 | CA00044 | 11-06-14 |
| Utah | NELAP | 8 | QUAN1 | 01-31-14 |
| Washington | State Program | 10 | C581 | 05-05-14 |
| West Virginia | State Program | 3 | 9930C | 12-31-13 |
| Wyoming | State Program | 8 | 8TMS-Q | 01-31-14 |



MWG13-15_26498

Midwest Generation Will County Station, Romeoville, IL

**Specific Conductivity vs. Time**




MWG13-15_26499

# Exhibit B13

NRG Energy
529 E. 135th Street
Romeoville, IL 60446

**ANNUAL and QUARTERLY GROUNDWATER MONITORING REPORT**
**WILL COUNTY GENERATING STATION**

January 22, 2016

Ms. Andrea Rhodes
Illinois Environmental Protection Agency
Division of Public Water Supplies
MC#19
1021 North Grand Avenue East
Springfield, IL 62794-9276

VIA FEDERAL EXPRESS

Re: Annual and Quarterly Groundwater Monitoring Results – Fourth Quarter 2015
Will County Generating Station – Ash Impoundments
Compliance Commitment Agreement VN W-2012-00058; ID# 6283

Dear Ms. Rhodes:

The fourth quarterly groundwater sampling for 2015 has been completed for the ash pond monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Will County Generating Station in accordance with the signed Compliance Commitment Agreement (CCA) with Illinois Environmental Protection Agency (IEPA) dated October 24, 2012. This quarterly monitoring report summarizes the results of the sampling. This report is also intended to serve as the Annual Report and includes historical data analysis/summaries.

Well Inspection and Sampling Procedures

The groundwater monitoring network around the ash ponds at the Will County facility consists of ten wells (MW-01 through MW-10) as shown on Figure 1. As part of sampling procedures, the integrity of all monitoring wells was inspected and water levels obtained using an electronic water level meter (see summary of water level discussion below). The wells were found in good condition with locked protector casings and the concrete surface seals were intact.

Groundwater samples were collected using the low-flow sampling technique. One duplicate sample from MW-01 was collected for quality assurance purposes. In addition, a deionized water trip blank was placed with the sample bottle shipment by the laboratory and accompanied the groundwater samples bottles from and back to the laboratory. The groundwater monitoring samples and the duplicate sample were analyzed for the inorganic compounds listed in Illinois Administrative Code (IAC) 620.410(a), 620.410(d) and

620.410(e), other than radium 226/228. The trip blank was analyzed for the volatile organic compounds (VOCs) listed in IAC 620.410(d).

Groundwater Flow Evaluation

Water level data from the most recent round of sampling along with historical water levels obtained from each well are summarized in Table 1. The water levels from the most recent sampling were used to generate a groundwater flow map which is provided on Figure 2. The water elevation data indicates a general westerly flow of groundwater. The flow conditions observed during this sampling are consistent with historical conditions reported for the site.

Relative to an annual evaluation of groundwater levels, a historical hydrograph is presented in Attachment 1. The hydrograph indicates generally stable groundwater elevations since the second quarter of 2013 and appear generally consistent with historical data. Well MW-06 had a slight off-trend increase in the water level recorded for the fourth quarter sampling.

Summary of Analytical Data

A copy of the analytical data package is provided in Attachment 1. The field parameter and analytical data from the most recent sampling, along with the previous eight quarters of data, are summarized in Table 2. As stated above, the duplicate sample was collected from well MW-01. The data are generally consistent with previous data generated for the Will County site with any exceptions discussed below. The duplicate values were within an acceptable range (below +/- 30%). All wells for which the sampling data reports a value above one or more groundwater standards are located within the area of the IEPA approved Groundwater Management Zone (GMZ) and Environmental Land Use Control (ELUC) areas.

At this time a statistical evaluation of background water quality for comparing against downgradient wells has not been completed. The upgradient wells MW-01 through MW-06, indicate impacts that are not associated with the ash ponds at the site, however, IEPA does not recognize the water quality data from these wells as representative of background.

Relative to an annual evaluation of the water chemistry data, time versus concentration curves are provided for each parameter analyzed in Attachment 3. The curves include the IEPA drinking water standard for reference, where appropriate.

As noted previously, all wells for which the sampling data reports a value above one or more applicable groundwater standards are located within the area of the IEPA approved GMZ and ELUC.

If there are any questions, please contact either Sharene Shealey of NRG Energy at 815-372-4625 or Richard Gnat of KPRG at 262-781-0475.

Sincerely,

Scott Perry
Station Manager

*Attachments*

cc: William Buscher, IEPA
Sharene Shealey, Midwest Generatiuon
Joseph Kotas, Midwest Generation.
Richard Gnat, KPRG and Associates, Inc.

# FIGURES




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

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

# SITE MAP

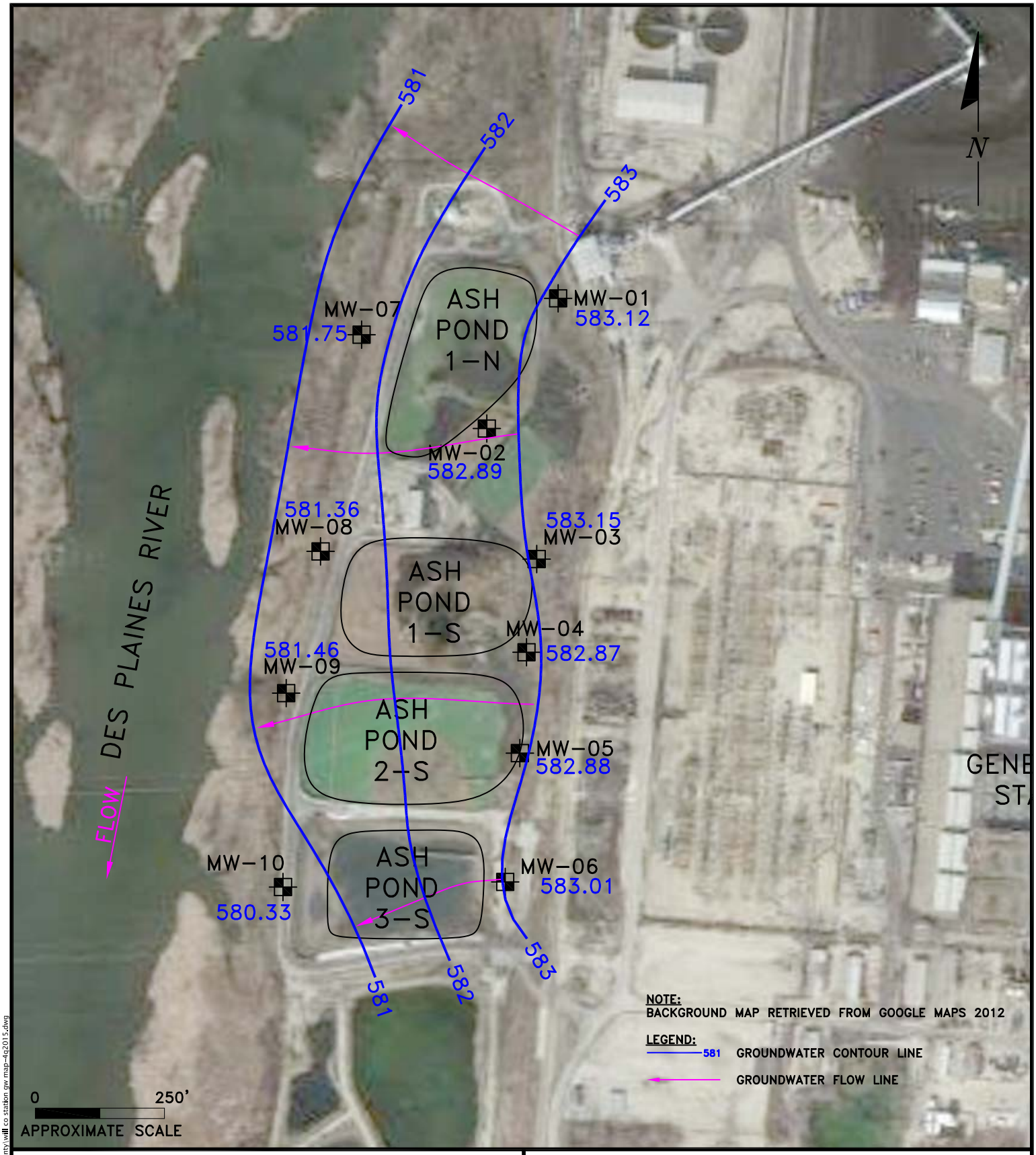
WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 250' | Date: January 23, 2015

KPRG Project No. 12313.3 | FIGURE 1

MWG13-15_50529

W:\c-p&p projects\midwest generation\groundwater sampling\will county\will co station gw map.dwg




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

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

# GROUNDWATER CONTOUR MAP 11/2015

WILL COUNTY STATION
ROMEOVILLE, ILLINOIS

Scale: 1" = 250' | Date: October 13, 2015

KPRG Project No. 12313.3 | FIGURE 2

MWG 3-16-56830

W:\c\projects\midwest generation\12313.will county\will co station gw map-4q2015.dwg

# TABLES

Table 1. Groundwater Elevations - Midwest Generation, LLC, Will County Station, Romeoville, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-01 | 6/15/2011 | 592.95 | 589.81 | 583.67 | 583.65 | 570.95 | 9.28 | 9.30 | 22.00 |
| | 9/15/2011 | 592.95 | 589.81 | 583.25 | 583.25 | 570.95 | 9.70 | 9.70 | 22.00 |
| | 12/8/2011 | 592.95 | 589.81 | 583.44 | 583.43 | 570.95 | 9.51 | 9.52 | 22.00 |
| | 3/16/2012 | 592.95 | 589.81 | 583.41 | 583.40 | 570.95 | 9.54 | 9.55 | 22.00 |
| | 6/20/2012 | 592.95 | 589.81 | 583.20 | 583.18 | 570.95 | 9.75 | 9.77 | 22.00 |
| | 9/24/2012 | 592.95 | 589.81 | 583.25 | 583.25 | 570.95 | 9.70 | 9.70 | 22.00 |
| | 12/18/2012 | 592.95 | 589.81 | 583.27 | 583.27 | 570.95 | 9.68 | 9.68 | 22.00 |
| | 3/6/2013 | 592.95 | 589.81 | 583.47 | 583.47 | 570.95 | 9.48 | 9.48 | 22.00 |
| | 6/3/2013 | 592.95 | 589.81 | 583.37 | 583.37 | 570.95 | 9.58 | 9.58 | 22.00 |
| | 8/14/2013 | 592.95 | 589.81 | 582.18 | 582.18 | 570.95 | 10.77 | 10.77 | 22.00 |
| | 10/29/2013 | 592.95 | 589.81 | 581.87 | 581.89 | 570.95 | 11.08 | 11.06 | 22.00 |
| | 2/20/2014 | 592.95 | 589.81 | 582.59 | 582.59 | 570.95 | 10.36 | 10.36 | 22.00 |
| | 5/20/2014 | 592.95 | 589.81 | 583.31 | 583.33 | 570.95 | 9.64 | 9.62 | 22.00 |
| | 8/13/2014 | 592.95 | 589.81 | 583.33 | 583.34 | 570.95 | 9.62 | 9.61 | 22.00 |
| | 10/21/2014 | 592.95 | 589.81 | 583.21 | 583.20 | 570.95 | 9.74 | 9.75 | 22.00 |
| | 2/4/2015 | 592.95 | 589.81 | 583.12 | 583.12 | 570.95 | 9.83 | 9.83 | 22.00 |
| | 4/30/2015 | 592.95 | 589.81 | 583.19 | 583.21 | 570.95 | 9.76 | 9.74 | 22.00 |
| | 7/27/2015 | 592.95 | 589.81 | 583.09 | 583.08 | 570.95 | 9.86 | 9.87 | 22.00 |
| | 11/9/2015 | 592.95 | 589.81 | 583.12 | 583.12 | 570.95 | 9.83 | 9.83 | 22.00 |
| MW-02 | 6/15/2011 | 593.99 | 590.62 | 583.87 | 583.85 | 568.62 | 10.12 | 10.14 | 25.37 |
| | 9/15/2011 | 593.99 | 590.62 | 583.29 | 583.29 | 568.62 | 10.70 | 10.70 | 25.37 |
| | 12/8/2011 | 593.99 | 590.62 | 583.56 | 583.55 | 568.62 | 10.43 | 10.44 | 25.37 |
| | 3/16/2012 | 593.99 | 590.62 | 583.54 | 583.52 | 568.62 | 10.45 | 10.47 | 25.37 |
| | 6/20/2012 | 593.99 | 590.62 | 583.31 | 583.31 | 568.62 | 10.68 | 10.68 | 25.37 |
| | 9/24/2012 | 593.99 | 590.62 | 583.34 | 583.32 | 568.62 | 10.65 | 10.67 | 25.37 |
| | 12/18/2012 | 593.99 | 590.62 | 583.39 | 583.39 | 568.62 | 10.60 | 10.60 | 25.37 |
| | 3/6/2013 | 593.99 | 590.62 | 583.60 | 583.60 | 568.62 | 10.39 | 10.39 | 25.37 |
| | 6/3/2013 | 593.99 | 590.62 | 583.35 | 583.35 | 568.62 | 10.64 | 10.64 | 25.37 |
| | 8/14/2013 | 593.99 | 590.62 | 581.97 | 581.97 | 568.62 | 12.02 | 12.02 | 25.37 |
| | 10/28/2013 | 593.99 | 590.62 | 581.76 | 581.76 | 568.62 | 12.23 | 12.23 | 25.37 |
| | 2/20/2014 | 593.99 | 590.62 | 582.64 | 582.65 | 568.62 | 11.35 | 11.34 | 25.37 |
| | 5/20/2014 | 593.99 | 590.62 | 583.22 | 583.22 | 568.62 | 10.77 | 10.77 | 25.37 |
| | 8/13/2014 | 593.99 | 590.62 | 583.25 | 583.25 | 568.62 | 10.74 | 10.74 | 25.37 |
| | 10/20/2014 | 593.99 | 590.62 | 583.11 | 583.10 | 568.62 | 10.88 | 10.89 | 25.37 |
| | 2/4/2015 | 593.99 | 590.62 | 582.89 | 582.88 | 568.62 | 11.10 | 11.11 | 25.37 |
| | 5/1/2015 | 593.99 | 590.62 | 583.02 | 583.02 | 568.62 | 10.97 | 10.97 | 25.37 |
| | 7/27/2015 | 593.99 | 590.62 | 582.89 | 582.89 | 568.62 | 11.10 | 11.10 | 25.37 |
| | 11/9/2015 | 593.99 | 590.62 | 582.89 | 582.87 | 568.62 | 11.10 | 11.12 | 25.37 |
| MW-03 | 6/15/2011 | 593.51 | 590.50 | 583.76 | 583.67 | 573.74 | 9.75 | 9.84 | 19.77 |
| | 9/15/2011 | 593.51 | 590.50 | 582.85 | 582.83 | 573.74 | 10.66 | 10.68 | 19.77 |
| | 12/8/2011 | 593.51 | 590.50 | 583.36 | 583.35 | 573.74 | 10.15 | 10.16 | 19.77 |
| | 3/16/2012 | 593.51 | 590.50 | 583.45 | 583.38 | 573.74 | 10.06 | 10.13 | 19.77 |
| | 6/20/2012 | 593.51 | 590.50 | 582.95 | 582.93 | 573.74 | 10.56 | 10.58 | 19.77 |
| | 9/24/2012 | 593.51 | 590.50 | 582.93 | 582.95 | 573.74 | 10.58 | 10.56 | 19.77 |
| | 12/18/2012 | 593.51 | 590.50 | 583.10 | 583.10 | 573.74 | 10.41 | 10.41 | 19.77 |
| | 3/6/2013 | 593.51 | 590.50 | 583.42 | 583.42 | 573.74 | 10.09 | 10.09 | 19.77 |
| | 6/3/2013 | 593.51 | 590.50 | 583.53 | 583.43 | 573.74 | 9.98 | 10.08 | 19.77 |
| | 8/14/2013 | 593.51 | 590.50 | 581.79 | 581.78 | 573.74 | 11.72 | 11.73 | 19.77 |
| | 10/28/2013 | 593.51 | 590.50 | 581.86 | 581.86 | 573.74 | 11.65 | 11.65 | 19.77 |
| | 2/13/2014 | 593.51 | 590.50 | 582.66 | 582.56 | 573.74 | 10.85 | 10.95 | 19.77 |
| | 5/21/2014 | 593.51 | 590.50 | 583.37 | 583.33 | 573.74 | 10.14 | 10.18 | 19.77 |
| | 8/12/2014 | 593.51 | 590.50 | 583.35 | 583.35 | 573.74 | 10.16 | 10.16 | 19.77 |
| | 10/20/2014 | 593.51 | 590.50 | 583.30 | 583.29 | 573.74 | 10.21 | 10.22 | 19.77 |
| | 2/4/2015 | 593.51 | 590.50 | 583.17 | 583.00 | 573.74 | 10.34 | 10.51 | 19.77 |
| | 5/1/2015 | 593.51 | 590.50 | 583.27 | 583.27 | 573.74 | 10.24 | 10.24 | 19.77 |
| | 7/28/2015 | 593.51 | 590.50 | 582.98 | 582.97 | 573.74 | 10.53 | 10.54 | 19.77 |
| | 11/9/2015 | 593.51 | 590.50 | 583.15 | 583.14 | 573.74 | 10.36 | 10.37 | 19.77 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Will County Station, Romeoville, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-04 | 6/15/2011 | 594.25 | 591.22 | 583.49 | 583.48 | 571.77 | 10.76 | 10.77 | 22.48 |
| | 9/15/2011 | 594.25 | 591.22 | 581.47 | 581.42 | 571.77 | 12.78 | 12.83 | 22.48 |
| | 12/8/2011 | 594.25 | 591.22 | 582.07 | 582.07 | 571.77 | 12.18 | 12.18 | 22.48 |
| | 3/16/2012 | 594.25 | 591.22 | 582.08 | 582.05 | 571.77 | 12.17 | 12.20 | 22.48 |
| | 6/20/2012 | 594.25 | 591.22 | 581.60 | 581.56 | 571.77 | 12.65 | 12.69 | 22.48 |
| | 9/24/2012 | 594.25 | 591.22 | 581.45 | 581.39 | 571.77 | 12.80 | 12.86 | 22.48 |
| | 12/18/2012 | 594.25 | 591.22 | 581.71 | 581.71 | 571.77 | 12.54 | 12.54 | 22.48 |
| | 3/6/2013 | 594.25 | 591.22 | 582.07 | 582.07 | 571.77 | 12.18 | 12.18 | 22.48 |
| | 6/3/2013 | 594.25* | 591.22 | 582* | 582* | 571.77 | 12.05 | 12.06 | 22.48 |
| | 8/14/2013 | 593.95 | 591.06 | 581.89 | 581.89 | 571.47 | 12.06 | 12.06 | 22.48 |
| | 10/28/2013 | 593.95 | 591.06 | 582.07 | 582.05 | 571.47 | 11.88 | 11.90 | 22.48 |
| | 2/13/2014 | 593.95 | 591.06 | 582.15 | 582.27 | 571.47 | 11.80 | 11.68 | 22.48 |
| | 5/21/2014 | 593.95 | 591.06 | 583.14 | 583.11 | 571.47 | 10.81 | 10.84 | 22.48 |
| | 8/13/2014 | 593.95 | 591.06 | 583.32 | 583.27 | 571.47 | 10.63 | 10.68 | 22.48 |
| | 10/20/2014 | 593.95 | 591.06 | 583.04 | 583.05 | 571.47 | 10.91 | 10.90 | 22.48 |
| | 2/4/2015 | 593.95 | 591.06 | 582.93 | 582.93 | 571.47 | 11.02 | 11.02 | 22.48 |
| | 5/1/2015 | 593.95 | 591.06 | 583.06 | 583.05 | 571.47 | 10.89 | 10.90 | 22.48 |
| | 7/28/2015 | 593.95 | 591.06 | 582.78 | 582.77 | 571.47 | 11.17 | 11.18 | 22.48 |
| | 11/9/2015 | 593.95 | 591.06 | 582.87 | 582.85 | 571.47 | 11.08 | 11.10 | 22.48 |
| MW-05 | 6/15/2011 | 592.87 | 589.60 | 583.47 | 583.45 | 570.80 | 9.40 | 9.42 | 22.07 |
| | 9/15/2011 | 592.87 | 589.60 | 582.47 | 582.45 | 570.80 | 10.40 | 10.42 | 22.07 |
| | 12/8/2011 | 592.87 | 589.60 | 583.17 | 583.15 | 570.80 | 9.70 | 9.72 | 22.07 |
| | 3/16/2012 | 592.87 | 589.60 | 583.14 | 583.16 | 570.80 | 9.73 | 9.71 | 22.07 |
| | 6/20/2012 | 592.87 | 589.60 | 582.60 | 582.60 | 570.80 | 10.27 | 10.27 | 22.07 |
| | 9/24/2012 | 592.87 | 589.60 | 582.37 | 582.36 | 570.80 | 10.50 | 10.51 | 22.07 |
| | 12/18/2012 | 592.87 | 589.60 | 582.79 | 582.79 | 570.80 | 10.08 | 10.08 | 22.07 |
| | 3/6/2013 | 592.87 | 589.60 | 583.16 | 583.16 | 570.80 | 9.71 | 9.71 | 22.07 |
| | 6/3/2013 | 592.87 | 589.60 | 583.22 | 583.19 | 570.80 | 9.65 | 9.68 | 22.07 |
| | 8/14/2013 | 592.87 | 589.60 | 581.70 | 581.74 | 570.80 | 11.17 | 11.13 | 22.07 |
| | 10/28/2013 | 592.87 | 589.60 | 582.16 | 582.15 | 570.80 | 10.71 | 10.72 | 22.07 |
| | 2/13/2014 | 592.87 | 589.60 | 582.31 | 582.31 | 570.80 | 10.56 | 10.56 | 22.07 |
| | 5/21/2014 | 592.87 | 589.60 | 583.09 | 583.10 | 570.80 | 9.78 | 9.77 | 22.07 |
| | 8/12/2014 | 592.87 | 589.60 | 583.26 | 583.27 | 570.80 | 9.61 | 9.60 | 22.07 |
| | 10/20/2014 | 592.87 | 589.60 | 583.01 | 583.02 | 570.80 | 9.86 | 9.85 | 22.07 |
| | 2/3/2015 | 592.87 | 589.60 | 582.96 | 582.96 | 570.80 | 9.91 | 9.91 | 22.07 |
| | 5/1/2015 | 592.87 | 589.60 | 583.03 | 583.03 | 570.80 | 9.84 | 9.84 | 22.07 |
| | 7/28/2015 | 592.87 | 589.60 | 582.78 | 582.76 | 570.80 | 10.09 | 10.11 | 22.07 |
| | 11/9/2015 | 592.87 | 589.60 | 582.88 | 582.84 | 570.80 | 9.99 | 10.03 | 22.07 |
| MW-06 | 6/15/2011 | 592.97 | 589.77 | 582.52 | 582.52 | 571.82 | 10.45 | 10.45 | 21.15 |
| | 9/15/2011 | 592.97 | 589.77 | 581.95 | 581.91 | 571.82 | 11.02 | 11.06 | 21.15 |
| | 12/8/2011 | 592.97 | 589.77 | 582.16 | 582.16 | 571.82 | 10.81 | 10.81 | 21.15 |
| | 3/16/2012 | 592.97 | 589.77 | 582.10 | 582.09 | 571.82 | 10.87 | 10.88 | 21.15 |
| | 6/20/2012 | 592.97 | 589.77 | 581.76 | 581.76 | 571.82 | 11.21 | 11.21 | 21.15 |
| | 9/24/2012 | 592.97 | 589.77 | 581.71 | 581.63 | 571.82 | 11.26 | 11.34 | 21.15 |
| | 12/18/2012 | 592.97 | 589.77 | 581.75 | 581.75 | 571.82 | 11.22 | 11.22 | 21.15 |
| | 3/6/2013 | 592.97 | 589.77 | 582.10 | 582.10 | 571.82 | 10.87 | 10.87 | 21.15 |
| | 6/3/2013 | 592.97 | 589.77 | 582.24 | 582.12 | 571.82 | 10.73 | 10.85 | 21.15 |
| | 8/14/2013 | 592.97 | 589.77 | 581.29 | 581.29 | 571.82 | 11.68 | 11.68 | 21.15 |
| | 10/28/2013 | 592.97 | 589.77 | 581.21 | 581.19 | 571.82 | 11.76 | 11.78 | 21.15 |
| | 2/13/2014 | 592.97 | 589.77 | 581.20 | 581.19 | 571.82 | 11.77 | 11.78 | 21.15 |
| | 5/20/2014 | 592.97 | 589.77 | 582.02 | 582.00 | 571.82 | 10.95 | 10.97 | 21.15 |
| | 8/12/2014 | 592.97 | 589.77 | 582.45 | 582.43 | 571.82 | 10.52 | 10.54 | 21.15 |
| | 10/20/2014 | 592.97 | 589.77 | 581.77 | 581.80 | 571.82 | 11.20 | 11.17 | 21.15 |
| | 2/3/2015 | 592.97 | 589.77 | 581.66 | 581.65 | 571.82 | 11.31 | 11.32 | 21.15 |
| | 4/30/2015 | 592.97 | 589.77 | 581.93 | 581.89 | 571.82 | 11.04 | 11.08 | 21.15 |
| | 7/28/2015 | 592.97 | 589.77 | 581.67 | 581.66 | 571.82 | 11.30 | 11.31 | 21.15 |
| | 11/9/2015 | 592.97 | 589.77 | 583.01 | 581.98 | 571.82 | 9.96 | 10.99 | 21.15 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Will County Station, Romeoville, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-07 | 6/15/2011 | 592.88 | 589.55 | 582.96 | 582.94 | 572.07 | 9.92 | 9.94 | 20.81 |
| | 9/15/2011 | 592.88 | 589.55 | 582.41 | 582.41 | 572.07 | 10.47 | 10.47 | 20.81 |
| | 12/8/2011 | 592.88 | 589.55 | 582.82 | 582.81 | 572.07 | 10.06 | 10.07 | 20.81 |
| | 3/16/2012 | 592.88 | 589.55 | 582.76 | 582.76 | 572.07 | 10.12 | 10.12 | 20.81 |
| | 6/20/2012 | 592.88 | 589.55 | 582.24 | 582.24 | 572.07 | 10.64 | 10.64 | 20.81 |
| | 9/24/2012 | 592.88 | 589.55 | 582.59 | 582.59 | 572.07 | 10.29 | 10.29 | 20.81 |
| | 12/18/2012 | 592.88 | 589.55 | 582.67 | 582.67 | 572.07 | 10.21 | 10.21 | 20.81 |
| | 3/6/2013 | 592.88 | 589.55 | 582.76 | 582.76 | 572.07 | 10.12 | 10.12 | 20.81 |
| | 6/3/2013 | 592.88 | 589.55 | 582.46 | 582.28 | 572.07 | 10.42 | 10.60 | 20.81 |
| | 8/15/2013 | 592.88 | 589.55 | 581.04 | 580.80 | 572.07 | 11.84 | 12.08 | 20.81 |
| | 10/29/2013 | 592.88 | 589.55 | 580.99 | 580.94 | 572.07 | 11.89 | 11.94 | 20.81 |
| | 2/20/2014 | 592.88 | 589.55 | 581.80 | 581.54 | 572.07 | 11.08 | 11.34 | 20.81 |
| | 5/20/2014 | 592.88 | 589.55 | 582.29 | 582.21 | 572.07 | 10.59 | 10.67 | 20.81 |
| | 8/12/2014 | 592.88 | 589.55 | 581.97 | 581.85 | 572.07 | 10.91 | 11.03 | 20.81 |
| | 10/21/2014 | 592.88 | 589.55 | 582.20 | 582.01 | 572.07 | 10.68 | 10.87 | 20.81 |
| | 2/3/2015 | 592.88 | 589.55 | 581.79 | 581.70 | 572.07 | 11.09 | 11.18 | 20.81 |
| | 4/30/2015 | 592.88 | 589.55 | 582.10 | 582.04 | 572.07 | 10.78 | 10.84 | 20.81 |
| | 7/27/2015 | 592.88 | 589.55 | 581.42 | 581.29 | 572.07 | 11.46 | 11.59 | 20.81 |
| | 11/9/2015 | 592.88 | 589.55 | 581.75 | 581.64 | 572.07 | 11.13 | 11.24 | 20.81 |
| MW-08 | 6/15/2011 | 592.71 | 589.64 | 582.24 | 582.22 | 572.50 | 10.47 | 10.49 | 20.21 |
| | 9/15/2011 | 592.71 | 589.64 | 581.28 | 581.26 | 572.50 | 11.43 | 11.45 | 20.21 |
| | 12/8/2011 | 592.71 | 589.64 | 582.38 | 582.38 | 572.50 | 10.33 | 10.33 | 20.21 |
| | 3/16/2012 | 592.71 | 589.64 | 582.41 | 582.38 | 572.50 | 10.30 | 10.33 | 20.21 |
| | 6/20/2012 | 592.71 | 589.64 | 581.54 | 581.53 | 572.50 | 11.17 | 11.18 | 20.21 |
| | 9/24/2012 | 592.71 | 589.64 | 581.36 | 581.36 | 572.50 | 11.35 | 11.35 | 20.21 |
| | 12/18/2012 | 592.71 | 589.64 | 582.22 | 582.22 | 572.50 | 10.49 | 10.49 | 20.21 |
| | 3/6/2013 | 592.71 | 589.64 | 582.04 | 582.04 | 572.50 | 10.67 | 10.67 | 20.21 |
| | 6/3/2013 | 592.71 | 589.64 | 582.06 | 580.79 | 572.50 | 10.65 | 11.92 | 20.21 |
| | 8/15/2013 | 592.71 | 589.64 | 580.95 | 579.81 | 572.50 | 11.76 | 12.90 | 20.21 |
| | 10/28/2013 | 592.71 | 589.64 | 581.05 | 580.67 | 572.50 | 11.66 | 12.04 | 20.21 |
| | 2/20/2014 | 592.71 | 589.64 | 581.62 | 580.99 | 572.50 | 11.09 | 11.72 | 20.21 |
| | 5/20/2014 | 592.71 | 589.64 | 581.69 | 581.63 | 572.50 | 11.02 | 11.08 | 20.21 |
| | 8/12/2014 | 592.71 | 589.64 | 581.53 | 581.18 | 572.50 | 11.18 | 11.53 | 20.21 |
| | 10/21/2014 | 592.71 | 589.64 | 581.51 | 580.92 | 572.50 | 11.20 | 11.79 | 20.21 |
| | 2/3/2015 | 592.71 | 589.64 | 581.25 | 580.83 | 572.50 | 11.46 | 11.88 | 20.21 |
| | 4/30/2015 | 592.71 | 589.64 | 581.48 | 581.20 | 572.50 | 11.23 | 11.51 | 20.21 |
| | 7/27/2015 | 592.71 | 589.64 | 581.10 | 579.97 | 572.50 | 11.61 | 12.74 | 20.21 |
| | 11/9/2015 | 592.71 | 589.64 | 581.36 | 580.82 | 572.50 | 11.35 | 11.89 | 20.21 |
| MW-09 | 6/15/2011 | 592.84 | 589.76 | 582.81 | 582.51 | 570.66 | 10.03 | 10.33 | 22.18 |
| | 9/15/2011 | 592.84 | 589.76 | 581.28 | 581.17 | 570.66 | 11.56 | 11.67 | 22.18 |
| | 12/8/2011 | 592.84 | 589.76 | 583.36 | 583.36 | 570.66 | 9.48 | 9.48 | 22.18 |
| | 3/16/2012 | 592.84 | 589.76 | 583.52 | 583.51 | 570.66 | 9.32 | 9.33 | 22.18 |
| | 6/20/2012 | 592.84 | 589.76 | 581.51 | 581.51 | 570.66 | 11.33 | 11.33 | 22.18 |
| | 9/24/2012 | 592.84 | 589.76 | 580.88 | 580.89 | 570.66 | 11.96 | 11.95 | 22.18 |
| | 12/18/2012 | 592.84 | 589.76 | 583.10 | 583.10 | 570.66 | 9.74 | 9.74 | 22.18 |
| | 3/6/2013 | 592.84 | 589.76 | 583.13 | 583.13 | 570.66 | 9.71 | 9.71 | 22.18 |
| | 6/3/2013 | 592.84 | 589.76 | 582.46 | 581.40 | 570.66 | 10.38 | 11.44 | 22.18 |
| | 8/15/2013 | 592.84 | 589.76 | 580.56 | 580.11 | 570.66 | 12.28 | 12.73 | 22.18 |
| | 10/29/2013 | 592.84 | 589.76 | 581.87 | 581.71 | 570.66 | 10.97 | 11.13 | 22.18 |
| | 2/13/2014 | 592.84 | 589.76 | 581.23 | 581.06 | 570.66 | 11.61 | 11.78 | 22.18 |
| | 5/20/2014 | 592.84 | 589.76 | 582.76 | 581.93 | 570.66 | 10.08 | 10.91 | 22.18 |
| | 8/12/2014 | 592.84 | 589.76 | 582.02 | 581.59 | 570.66 | 10.82 | 11.25 | 22.18 |
| | 10/21/2014 | 592.84 | 589.76 | 581.40 | 581.11 | 570.66 | 11.44 | 11.73 | 22.18 |
| | 2/3/2015 | 592.84 | 589.76 | 581.97 | 581.36 | 570.66 | 10.87 | 11.48 | 22.18 |
| | 4/30/2015 | 592.84 | 589.76 | 581.57 | 581.53 | 570.66 | 11.27 | 11.31 | 22.18 |
| | 7/27/2015 | 592.84 | 589.76 | 581.31 | 580.86 | 570.66 | 11.53 | 11.98 | 22.18 |
| | 11/9/2015 | 592.84 | 589.76 | 581.46 | 581.30 | 570.66 | 11.38 | 11.54 | 22.18 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Will County Station, Romeoville, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-10 | 6/15/2011 | 590.98 | 591.31 | 580.90 | 580.46 | 571.45 | 10.08 | 10.52 | 19.53 |
| | 9/15/2011 | 590.98 | 591.31 | 580.04 | 579.48 | 571.45 | 10.94 | 11.50 | 19.53 |
| | 12/8/2011 | 590.98 | 591.31 | 580.59 | 580.15 | 571.45 | 10.39 | 10.83 | 19.53 |
| | 3/16/2012 | 590.98 | 591.31 | 580.73 | 580.08 | 571.45 | 10.25 | 10.90 | 19.53 |
| | 6/20/2012 | 590.98 | 591.31 | 579.70 | 579.43 | 571.45 | 11.28 | 11.55 | 19.53 |
| | 9/24/2012 | 590.98 | 591.31 | 579.69 | 578.86 | 571.45 | 11.29 | 12.12 | 19.53 |
| | 12/18/2012 | 590.98 | 591.31 | 579.92 | 579.92 | 571.45 | 11.06 | 11.06 | 19.53 |
| | 3/6/2013 | 590.98 | 591.31 | 580.74 | 580.74 | 571.45 | 10.24 | 10.24 | 19.53 |
| | 6/3/2013 | 590.98 | 591.31 | 580.43 | 580.19 | 571.45 | 10.55 | 10.79 | 19.53 |
| | 8/15/2013 | 590.98 | 591.31 | 579.13 | 579.03 | 571.45 | 11.85 | 11.95 | 19.53 |
| | 10/28/2013 | 590.98 | 591.31 | 579.37 | 579.33 | 571.45 | 11.61 | 11.65 | 19.53 |
| | 2/20/2014 | 590.98 | 591.31 | 580.32 | 579.96 | 571.45 | 10.66 | 11.02 | 19.53 |
| | 5/20/2014 | 590.98 | 591.31 | 580.79 | 580.60 | 571.45 | 10.19 | 10.38 | 19.53 |
| | 8/13/2014 | 590.98 | 591.31 | 580.57 | 580.47 | 571.45 | 10.41 | 10.51 | 19.53 |
| | 10/20/14 | 590.98 | 591.31 | 580.50 | 580.26 | 571.45 | 10.48 | 10.72 | 19.53 |
| | 02/03/15 | 590.98 | 591.31 | 580.12 | 579.94 | 571.45 | 10.86 | 11.04 | 19.53 |
| | 04/30/15 | 590.98 | 591.31 | 580.37 | 580.26 | 571.45 | 10.61 | 10.72 | 19.53 |
| | 07/27/15 | 590.98 | 591.31 | 580.11 | 579.95 | 571.45 | 10.87 | 11.03 | 19.53 |
| | 11/9/2015 | 590.98 | 591.31 | 580.33 | 580.14 | 571.45 | 10.65 | 10.84 | 19.53 |

* - Estimated value due to damaged well casing which was subsequently re-surveyed.

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-01** | Date | 10/29/2013 | | 2/20/2014 | | 5/20/2014 | | 8/13/2014 | | 10/21/2014 | | 2/4/2015 | | 4/30/2015 | | 7/27/2015 | | 11/9/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.10 | 0.0025 | 0.085 | 0.0025 | 0.054 | 0.0025 | 0.064 | 0.0025 | 0.077 | 0.0025 | 0.066 | 0.0025 | 0.069 | 0.0025 | 0.076 | 0.0025 | 0.078 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 2.6 | 0.25 | 2.4 | 0.50 | 2.5 | 0.10 | 1.2 | 0.050 | 0.96 | 1.0 | ND | 0.25 | 0.81 | 0.050 | 0.91 | 0.050 | 0.73 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 160 | 10 | 120 | 10 | 87 | 2.0 | 35 | 2.0 | 29 | 2.0 | 30 | 2.0 | 28 | 2.0 | 33 | 2.0 | 26 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0022 | 0.0010 | 0.0017 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.41 | 0.10 | 0.39 | 0.10 | 0.48 | 0.10 | 0.50 | 0.10 | 0.52 | 0.10 | 0.59 | 0.10 | 0.59 | 0.10 | 0.66 | 0.10 | 0.80 |
| Iron | 5.0 | 0.10 | 1.2 | 0.10 | 0.34 | 0.10 | 0.46 | 0.10 | 0.19 | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.28 | 0.0025 | 0.30 | 0.0025 | 0.26 | 0.0025 | 0.24 | 0.0025 | 0.17 | 0.0025 | 0.079 | 0.0025 | 0.011 | 0.0025 | 0.15 | 0.0025 | 0.088 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0055 | 0.0020 | 0.0058 | 0.0020 | 0.0050 | 0.0020 | 0.0025 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.27 | 0.10 | 0.25 | 0.10 | 0.19 | 0.10 | 0.15 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.27 | 0.10 | 0.25 | 0.10 | 0.19 | 0.10 | 0.15 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0028 | 0.0025 | 0.0051 | 0.0025 | 0.0053 F1 | 0.0025 | 0.0027 | 0.0025 | 0.0028 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 430 | 100 | 390 | 100 | 230 | 25 | 91 | 25 | 150 | 25 | 99 | 50 | 100 | 25 | 120 | 25 | 110 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1300 | 10 | 1300 | 10 | 890 | 10 | 600 | 10 | 600 | 10 | 570 | 10 | 510 | 10 | 570 | 10 | 470 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00059 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0013 |
| pH | 6.5 - 9.0 | NA | 7.04 | NA | 8.96 | NA | 7.19 | NA | 6.91 | NA | 7.12 | NA | 7.41 | NA | 7.36 | NA | 7.44 | NA | 7.25 |
| Temperature | NA | NA | 16.20 | NA | 11.29 | NA | 17.77 | NA | 20.79 | NA | 17.29 | NA | 12.62 | NA | 12.63 | NA | 21.71 | NA | 17.51 |
| Conductivity | NA | NA | 1.53 | NA | 1.27 | NA | 1.50 | NA | 0.95 | NA | 0.90 | NA | 0.64 | NA | 0.697 | NA | 0.858 | NA | 0.687 |
| Dissolved Oxygen | NA | NA | 0.57 | NA | 1.11 | NA | 0.42 | NA | 0.50 | NA | 0.45 | NA | 1.07 | NA | 2.32 | NA | 1.39 | NA | 0.62 |
| ORP | NA | NA | -132.6 | NA | -180.6 | NA | -9.7 | NA | -60.4 | NA | -64.4 | NA | -8.3 | NA | 31.7 | NA | -122.9 | NA | -0.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-02** | Date | 10/28/2013 | | 2/20/2014 | | 5/20/2014 | | 8/13/2014 | | 10/20/2014 | | 2/4/2015 | | 5/1/2015 | | 7/28/2015 | | 11/10/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0091 | 0.0010 | 0.0071 | 0.0010 | 0.0053 | 0.0010 | 0.0096 | 0.0010 | 0.013 | 0.0010 | 0.0095 | 0.0010 | 0.0076 | 0.0010 | 0.013 | 0.0010 | 0.018 |
| Barium | 2.0 | 0.0025 | 0.079 | 0.0025 | 0.080 | 0.0025 | 0.077 | 0.0025 | 0.089 | 0.0025 | 0.10 | 0.0025 | 0.092 | 0.0025 | 0.096 | 0.0025 | 0.093 | 0.0025 | 0.098 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 2.4 | 0.25 | 2.4 | 0.50 | 2.8 | 0.25 | 3.0 | 0.50 | 3.6 | 1.0 | 3.8 | 0.25 | 3.8 | 0.50 | 4.0 F1 | 0.50 | 4.4 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 180 | 10 | 170 | 10 | 130 | 10 | 100 | 10 | 97 | 10 | 130 | 10 | 110 | 10 | 90 | 10 | 110 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.47 | 0.10 | 0.44 | 0.10 | 0.39 | 0.10 | 0.41 | 0.10 | 0.39 | 0.10 | 0.41 | 0.10 | 0.38 | 0.10 | 0.38 | 0.10 | 0.40 |
| Iron | 5.0 | 0.10 | 0.33 | 0.10 | ND | 0.10 | ND | 0.10 | 0.29 | 0.10 | 0.64 | 0.10 | 0.17 | 0.10 | ND | 0.10 | 0.58 | 0.10 | 0.78 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.043 | 0.0025 | 0.044 | 0.0025 | 0.024 | 0.0025 | 0.074 | 0.0025 | 0.083 | 0.0025 | 0.064 | 0.0025 | 0.055 | 0.0025 | 0.085 | 0.0025 | 0.068 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0024 | 0.0020 | 0.0024 | 0.0020 | 0.0023 | 0.0020 | 0.0026 | 0.0020 | 0.0029 | 0.0020 | 0.0029 | 0.0020 | 0.0032 | 0.0020 | 0.0029 | 0.0020 | 0.0031 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 280 | 100 | 210 | 100 | 300 | 100 | 340 | 100 | 510 | 100 | 400 | 100 | 460 | 100 | 610 | 100 | 600 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 950 | 10 | 1000 | 10 | 1000 | 10 | 1100 | 10 | 1200 | 10 | 1200 | 10 | 1200 | 10 | 1300 | 10 | 1000 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00083 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00072 |
| pH | 6.5 - 9.0 | NA | 8.06 | NA | 8.97 | NA | 7.74 | NA | 7.59 | NA | 6.94 | NA | 8.14 | NA | 8.00 | NA | 7.94 | NA | 8.06 |
| Temperature | NA | NA | 15.02 | NA | 11.56 | NA | 17.35 | NA | 18.69 | NA | 17.11 | NA | 14.26 | NA | 18.64 | NA | 19.83 | NA | 15.84 |
| Conductivity | NA | NA | 1.06 | NA | 1.02 | NA | 1.31 | NA | 1.38 | NA | 1.63 | NA | 1.37 | NA | 1.581 | NA | 1.718 | NA | 1.495 |
| Dissolved Oxygen | NA | NA | 0.54 | NA | 1.31 | NA | 0.72 | NA | 0.38 | NA | 0.31 | NA | 0.90 | NA | 1.60 | NA | 0.75 | NA | 0.49 |
| ORP | NA | NA | -172.5 | NA | -161.4 | NA | -28.3 | NA | -107.9 | NA | -135.2 | NA | -126.8 | NA | -116.1 | NA | -112.8 | NA | -143.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-03** | Date | 10/28/2013 | | 2/13/2014 | | 5/21/2014 | | 8/12/2014 | | 10/20/2014 | | 2/4/2015 | | 5/1/2015 | | 7/28/2015 | | 11/10/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0018 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0021 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.083 | 0.0025 | 0.095 | 0.0025 | 0.071 | 0.0025 | 0.064 | 0.0025 | 0.077 | 0.0025 | 0.094 | 0.0025 | 0.093 | 0.0025 | 0.081 | 0.0025 | 0.11 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 3.5 | 0.50 | 3.2 | 0.50 | 3.3 | 0.25 | 3.5 | 0.50 | 3.6 | 1.0 | 2.9 | 0.25 | 2.9 | 0.50 | 4.1 | 0.50 | 3.0 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 110 | 2.0 | 69 | 2.0 | 62 | 10 | 91 | 2.0 | 57 | 2.0 | 43 | 2.0 | 33 | 2.0 | 59 | 10 | 33 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0016 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0013 | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.49 | 0.10 | 0.41 | 0.10 | 0.43 | 0.10 | 0.56 | 0.10 | 0.51 | 0.10 | 0.38 | 0.10 | 0.38 | 0.10 | 0.44 | 0.10 | 0.39 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.13 | 0.10 | ND | 0.10 | 0.18 | 0.10 | 0.12 | 0.10 | 0.13 | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.16 | 0.0025 | 0.45 | 0.0025 | 0.25 | 0.0025 | 0.16 | 0.0025 | 0.29 | 0.0025 | 0.47 | 0.0025 | 0.43 | 0.0025 | 0.28 | 0.0025 | 0.42 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.011 | 0.0020 | 0.0058 | 0.0020 | 0.0061 | 0.0020 | 0.010 | 0.0020 | 0.0073 | 0.0020 | 0.0055 | 0.0020 | 0.0047 | 0.0020 | 0.0086 | 0.0020 | 0.0049 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.0049 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0025 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0043 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 540 | 100 | 560 | 100 | 560 | 100 | 570 | 100 | 570 | 100 | 320 | 100 | 250 | 100 | 520 | 50 | 280 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1100 | 10 | 1200 | 10 | 1200 | 10 | 1100 | 10 | 1100 | 10 | 1100 | 10 | 990 | 10 | 1100 | 10 | 950 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0014 |
| pH | 6.5 - 9.0 | NA | 7.24 | NA | 7.03 | NA | 7.21 | NA | 7.39 | NA | 6.06 | NA | 7.11 | NA | 7.07 | NA | 7.63 | NA | 6.81 |
| Temperature | NA | NA | 14.53 | NA | 9.92 | NA | 15.74 | NA | 16.79 | NA | 14.39 | NA | 10.34 | NA | 11.15 | NA | 18.62 | NA | 13.54 |
| Conductivity | NA | NA | 1.22 | NA | 1.03 | NA | 1.43 | NA | 1.40 | NA | 1.48 | NA | 1.11 | NA | 1.139 | NA | 1.472 | NA | 1.155 |
| Dissolved Oxygen | NA | NA | 0.51 | NA | 0.81 | NA | 0.73 | NA | 1.45 | NA | 0.43 | NA | 1.81 | NA | 2.99 | NA | 1.13 | NA | 1.08 |
| ORP | NA | NA | -138.6 | NA | 434.5 | NA | 18.4 | NA | -90.3 | NA | 47.7 | NA | 7.2 | NA | -18.3 | NA | -124.6 | NA | -6.0 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-04** | Date | 10/28/2013 | | 2/13/2014 | | 5/21/2014 | | 8/13/2014 | | 10/20/2014 | | 2/4/2015 | | 5/1/2015 | | 7/28/2015 | | 11/11/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0054 | 0.0010 | 0.0010 | 0.0010 | ND | 0.0010 | 0.0010 | 0.0010 | 0.0011 | 0.0010 | 0.0013 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0019 |
| Barium | 2.0 | 0.0025 | 0.037 | 0.0025 | 0.034 | 0.0025 | 0.030 | 0.0025 | 0.034 | 0.0025 | 0.037 | 0.0025 | 0.031 | 0.0025 | 0.031 | 0.0025 | 0.038 | 0.0025 | 0.039 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 5.6 | 0.50 | 4.6 | 0.50 | 4.2 | 0.25 | 4.8 | 0.50 | 4.5 | 1.0 | 3.9 | 0.25 | 4.0 | 0.50 | 5.4 | 0.50 | 5.0 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 89 | 10 | 110 | 10 | 85 | 2.0 | 67 | 10 | 82 | 10 | 120 | 10 | 110 | 10 | 97 | 2.0 | 46 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0014 | 0.0010 | 0.0012 | 0.0010 | ND | 0.0010 | 0.0013 | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0011 | 0.0010 | 0.0013 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.47 | 0.10 | 0.43 | 0.10 | 0.43 | 0.10 | 0.47 | 0.10 | 0.54 | 0.10 | 0.52 | 0.10 | 0.47 | 0.10 | 0.56 | 0.10 | 0.43 |
| Iron | 5.0 | 0.10 | 0.92 | 0.10 | 0.64 | 0.10 | ND | 0.10 | 0.26 | 0.10 | 0.27 | 0.10 | 0.28 | 0.10 | ND | 0.10 | 0.16 | 0.10 | 0.51 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.65 | 0.0025 | 0.72 | 0.0025 | 0.49 | 0.0025 | 0.88 | 0.0025 | 0.64 | 0.0025 | 0.52 | 0.0025 | 0.45 | 0.0025 | 0.77 | 0.0025 | 0.62 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | 0.00066 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0055 | 0.0020 | 0.0053 | 0.0020 | 0.0045 | 0.0020 | 0.0058 | 0.0020 | 0.0065 | 0.0020 | 0.0043 | 0.0020 | 0.0057 | 0.0020 | 0.0053 | 0.0020 | 0.0070 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.39 | 0.10 | ND | 0.10 | 0.15 | 0.10 | 0.17 | 0.10 | 0.53 | 0.10 | 0.11 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 0.39 | 0.10 | ND | 0.10 | 0.15 | 0.10 | 0.17 | 0.10 | 0.53 | 0.10 | 0.11 | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0090 | 0.0025 | 0.0055 | 0.0025 | 0.010 | 0.0025 | 0.0087 | 0.0025 | 0.020 | 0.0025 | 0.0046 | 0.0025 | 0.0081 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 250 | 1300 | 250 | 1400 | 250 | 1100 | 250 | 1200 | 250 | 1600 | 250 | 1100 | 250 | 860 | 500 | 1600 | 250 | 870 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 13 | 2400 | 13 | 2800 | 10 | 2500 | 10 | 2200 | 10 | 2600 | 10 | 2600 | 10 | 2300 | 17 | 3200 | 10 | 1900 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| pH | 6.5 - 9.0 | NA | 6.74 | NA | 7.03 | NA | 6.96 | NA | 6.75 | NA | 5.87 | NA | 7.13 | NA | 7.15 | NA | 7.29 | NA | 6.65 |
| Temperature | NA | NA | 16.62 | NA | 10.22 | NA | 19.98 | NA | 18.18 | NA | 16.64 | NA | 8.13 | NA | 13.74 | NA | 20.17 | NA | 16.27 |
| Conductivity | NA | NA | 2.84 | NA | 1.42 | NA | 3.06 | NA | 2.41 | NA | 3.07 | NA | 2.21 | NA | 2.364 | NA | 3.852 | NA | 2.183 |
| Dissolved Oxygen | NA | NA | 0.36 | NA | 0.81 | NA | 1.66 | NA | 0.43 | NA | 0.44 | NA | 2.01 | NA | 1.83 | NA | 0.90 | NA | 1.12 |
| ORP | NA | NA | -127.7 | NA | -1.6 | NA | -0.8 | NA | 3.6 | NA | 3.1 | NA | 16.7 | NA | 9.3 | NA | -73.4 | NA | -33.0 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-05** | Date | 10/28/2013 | | 2/13/2014 | | 5/21/2014 | | 8/12/2014 | | 10/20/2014 | | 2/3/2015 | | 5/1/2015 | | 7/28/2015 | | 11/11/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0021 | 0.0010 | 0.0017 | 0.0010 | 0.0015 | 0.0010 | 0.0031 | 0.0010 | 0.0014 | 0.0010 | 0.0028 | 0.0010 | 0.0019 | 0.0010 | 0.0011 | 0.0010 | 0.0014 |
| Barium | 2.0 | 0.0025 | 0.078 | 0.0025 | 0.056 | 0.0025 | 0.075 | 0.0025 | 0.066 | 0.0025 | 0.061 | 0.0025 | 0.048 | 0.0025 | 0.072 | 0.0025 | 0.063 | 0.0025 | 0.078 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 4.1 | 0.50 | 2.7 | 0.50 | 2.9 | 0.25 | 2.7 | 0.50 | 4.7 | 1.0 | 2.4 | 0.25 | 3.7 | 0.50 | 5.3 | 0.50 | 5.9 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 130 | 10 | 130 | 10 | 160 | 10 | 170 | 10 | 81 | 10 | 200 | 10 | 180 | 10 | 100 | 10 | 110 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.36 | 0.10 | 0.43 | 0.10 | 0.28 | 0.10 | 0.52 | 0.10 | 0.35 | 0.10 | 0.50 | 0.10 | 0.31 | 0.10 | 0.38 | 0.10 | 0.31 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.11 | 0.0025 | 0.053 | 0.0025 | 0.11 | 0.0025 | 0.062 | 0.0025 | 0.20 | 0.0025 | 0.046 | 0.0025 | 0.092 | 0.0025 | 0.13 | 0.0025 | 0.17 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0028 | 0.0020 | 0.0024 | 0.0020 | 0.0020 | 0.0020 | 0.0031 | 0.0020 | 0.0049 | 0.0020 | ND | 0.0020 | 0.0023 | 0.0020 | 0.0034 | 0.0020 | 0.0026 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.27 | 0.10 | 0.24 | 0.10 | 0.72 | 0.10 | ND | 0.10 | 0.12 | 0.10 | 1.3 | 0.10 | 1.1 | 0.10 | 0.48 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.59 | 0.10 | 0.80 | 0.10 | 0.97 | 0.10 | ND | 0.10 | 0.12 | 0.10 | 1.6 | 0.10 | 1.2 | 0.10 | 0.48 | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.10 | 0.32 | 0.10 | 0.56 | 0.040 | 0.25 | 0.020 | 0.098 | 0.020 | ND | 0.040 | 0.34 | 0.020 | 0.099 | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.17 | 0.0025 | 0.024 | 0.0025 | 0.013 | 0.0025 | 0.0051 | 0.0025 | 0.010 | 0.0025 | 0.0058 | 0.0025 | 0.020 | 0.0025 | 0.021 | 0.0025 | 0.035 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 130 | 560 | 100 | 690 | 250 | 1700 | 250 | 610 | 250 | 840 | 100 | 430 | 100 | 480 | 250 | 770 | 250 | 780 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1300 | 10 | 1400 | 10 | 1600 | 10 | 1400 | 10 | 2100 | 10 | 1100 | 10 | 1600 | 10 | 2000 | 10 | 1900 |
| Vanadium | 0.049 | 0.0050 | 0.013 | 0.0050 | 0.012 | 0.0050 | 0.018 | 0.0050 | 0.013 | 0.0050 | 0.010 | 0.0050 | 0.019 | 0.0050 | 0.012 | 0.0050 | 0.011 | 0.0050 | 0.016 |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0015 |
| pH | 6.5 - 9.0 | NA | 6.75 | NA | 8.45 | NA | 7.07 | NA | 7.36 | NA | 6.87 | NA | 9.70 | NA | 7.29 | NA | 7.13 | NA | 7.24 |
| Temperature | NA | NA | 17.04 | NA | 9.59 | NA | 16.68 | NA | 16.80 | NA | 18.46 | NA | 8.29 | NA | 12.11 | NA | 20.61 | NA | 15.77 |
| Conductivity | NA | NA | 1.55 | NA | 0.81 | NA | 1.92 | NA | 1.60 | NA | 2.59 | NA | 1.13 | NA | 1.691 | NA | 2.467 | NA | 2.016 |
| Dissolved Oxygen | NA | NA | 0.92 | NA | 0.78 | NA | 0.46 | NA | 0.35 | NA | 0.81 | NA | 2.40 | NA | 1.53 | NA | 1.41 | NA | 1.17 |
| ORP | NA | NA | -73.8 | NA | 89.4 | NA | 87.6 | NA | -24.6 | NA | 58.1 | NA | -53.5 | NA | 31.4 | NA | -50.4 | NA | 46.1 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-06** | Date | 10/28/2013 | | 2/13/2014 | | 5/20/2014 | | 8/12/2014 | | 10/20/2014 | | 2/3/2015 | | 4/30/2015 | | 7/28/2015 | | 11/10/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0031 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0018 | 0.0010 | 0.0017 | 0.0010 | 0.0028 | 0.0010 | 0.0010 | 0.0010 | ND | 0.0010 | 0.0017 |
| Barium | 2.0 | 0.0025 | 0.063 | 0.0025 | 0.052 | 0.0025 | 0.045 | 0.0025 | 0.039 | 0.0025 | 0.066 | 0.0025 | 0.071 | 0.0025 | 0.072 | 0.0025 | 0.061 | 0.0025 | 0.044 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 3.7 | 0.50 | 3.0 | 0.50 | 2.9 | 0.25 | 2.8 | 0.50 | 3.4 | 1.0 | 3.2 | 0.25 | 3.0 | 0.50 | 3.6 | 0.50 | 3.4 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 76 | 2.0 | 55 | 10 | 120 | 10 | 120 | 10 | 81 | 2.0 | 49 | 10 | 160 | 10 | 120 | 10 | 110 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.57 | 0.10 | 0.45 | 0.10 | 0.42 | 0.10 | 0.96 | 0.10 | 0.56 | 0.10 | 0.37 | 0.10 | 0.38 | 0.10 | 0.45 | 0.10 | 0.63 |
| Iron | 5.0 | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.17 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.083 | 0.0025 | 0.099 | 0.0025 | 0.056 | 0.0025 | 0.028 | 0.0025 | 0.11 | 0.0025 | 0.12 | 0.0025 | 0.068 | 0.0025 | 0.066 | 0.0025 | 0.037 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0020 | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.72 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.23 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | 0.91 | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND | 0.10 | 0.30 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | 0.19 | 0.10 | 0.29 | 0.020 | ND | 0.020 | ND | 0.020 | 0.067 | 0.020 | 0.077 | 0.020 | 0.032 |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.0041 | 0.0025 | 0.0057 | 0.0025 | 0.0036 | 0.0025 | 0.0036 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0048 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 310 | 100 | 270 | 100 | 320 | 100 | 200 | 100 | 420 | 50 | 310 | 50 | 350 | 100 | 330 | 50 | 360 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 790 | 10 | 780 | 10 | 840 | 10 | 660 | 10 | 800 | 10 | 770 | 10 | 780 | 10 | 800 | 10 | 660 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.014 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | 0.0005 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0028 |
| pH | 6.5 - 9.0 | NA | 8.50 | NA | 8.27 | NA | 8.52 | NA | 8.16 | NA | 7.26 | NA | 8.38 | NA | 8.08 | NA | 8.60 | NA | 8.63 |
| Temperature | NA | NA | 15.76 | NA | 9.46 | NA | 16.13 | NA | 16.21 | NA | 18.31 | NA | 8.28 | NA | 10.95 | NA | 25.89 | NA | 17.67 |
| Conductivity | NA | NA | 0.96 | NA | 0.57 | NA | 1.08 | NA | 1.00 | NA | 1.20 | NA | 0.77 | NA | 0.935 | NA | 1.289 | NA | 0.978 |
| Dissolved Oxygen | NA | NA | 0.23 | NA | 1.19 | NA | 0.32 | NA | 0.62 | NA | 0.66 | NA | 1.69 | NA | 1.90 | NA | 0.88 | NA | 1.67 |
| ORP | NA | NA | -173.8 | NA | 35.4 | NA | -94.2 | NA | -3.7 | NA | -94.0 | NA | -142.5 | NA | -61.3 | NA | -132.5 | NA | -101.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-07** | Date | 10/29/2013 | | 2/20/2014 | | 5/20/2014 | | 8/12/2014 | | 10/21/2014 | | 2/3/2015 | | 4/30/2015 | | 7/27/2015 | | 11/9/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0035 | 0.0010 | 0.0030 | 0.0010 | 0.0022 | 0.0010 | 0.0035 | 0.0010 | 0.0031 | 0.0010 | 0.0027 | 0.0010 | 0.0029 | 0.0010 | 0.0020 | 0.0010 | 0.0027 |
| Barium | 2.0 | 0.0025 | 0.040 | 0.0025 | 0.064 | 0.0025 | 0.074 | 0.0025 | 0.062 | 0.0025 | 0.072 | 0.0025 | 0.042 | 0.0025 | 0.048 | 0.0025 | 0.037 | 0.0025 | 0.035 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 3.0 | 0.50 | 4.0 | 0.50 | 4.8 | 0.50 | 3.9 | 0.50 | 5.1 | 1.0 | 3.0 | 0.25 | 3.3 | 0.25 | 3.1 | 0.50 | 2.9 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 180 | 10 | 210 | 10 | 190 | 10 | 200 | 10 | 190 | 10 | 170 | 10 | 160 | 10 | 170 | 10 | 160 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | 0.012 | 0.010 | 0.019 | 0.010 | 0.029 | 0.010 | 0.021 | 0.010 | ND | 0.010 | 0.016 | 0.010 | ND | 0.010 | ND | 0.010 | 0.034 |
| Fluoride | 4.0 | 0.10 | 0.96 | 0.10 | 0.81 | 0.10 | 0.73 | 0.10 | 0.97 | 0.10 | 0.84 | 0.10 | 0.91 | 0.10 | 0.85 | 0.10 | 0.90 | 0.10 | 0.96 |
| Iron | 5.0 | 0.10 | 0.21 | 0.10 | 0.36 | 0.10 | 0.53 | 0.10 | 0.44 | 0.10 | 0.55 | 0.10 | 0.16 | 0.10 | 0.22 | 0.10 | 0.19 | 0.10 | 0.19 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.049 | 0.0025 | 0.16 | 0.0025 | 0.12 | 0.0025 | 0.10 | 0.0025 | 0.12 | 0.0025 | 0.031 | 0.0025 | 0.044 | 0.0025 | 0.024 | 0.0025 | 0.025 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0042 | 0.0020 | 0.0032 | 0.0020 | 0.0027 | 0.0020 | 0.0037 | 0.0020 | 0.0034 | 0.0020 | 0.0036 | 0.0020 | 0.0033 | 0.0020 | 0.0034 | 0.0020 | 0.0035 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.0066 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0046 | 0.0025 | ND | 0.0025 | 0.0039 | 0.0025 | ND | 0.0025 | 0.012 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 530 | 130 | 380 | 100 | 540 | 100 | 570 | 130 | 680 | 100 | 400 | 100 | 440 | 100 | 420 | 100 | 420 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1200 | 10 | 1300 | 10 | 1300 | 10 | 1300 | 10 | 1500 | 10 | 1100 | 10 | 1200 | 10 | 950 | 10 | 960 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0018 |
| pH | 6.5 - 9.0 | NA | 8.07 | NA | 8.18 | NA | 8.22 | NA | 8.26 | NA | 7.88 | NA | 8.68 | NA | 8.53 | NA | 8.75 | NA | 7.11 |
| Temperature | NA | NA | 13.06 | NA | 11.16 | NA | 16.71 | NA | 14.78 | NA | 14.85 | NA | 8.76 | NA | 12.23 | NA | 20.84 | NA | 14.48 |
| Conductivity | NA | NA | 1.20 | NA | 1.20 | NA | 1.50 | NA | 1.24 | NA | 1.60 | NA | 1.10 | NA | 1.32 | NA | 1.49 | NA | 1.21 |
| Dissolved Oxygen | NA | NA | 0.41 | NA | 0.94 | NA | 0.57 | NA | 0.28 | NA | 0.39 | NA | 1.50 | NA | 2.30 | NA | 2.23 | NA | 2.36 |
| ORP | NA | NA | -168.1 | NA | -118.7 | NA | -76.6 | NA | -126.7 | NA | -151.3 | NA | -154.5 | NA | -134.3 | NA | -163.1 | NA | -69.7 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-08** | Date | 10/28/2013 | | 2/20/2014 | | 5/20/2014 | | 8/12/2014 | | 10/21/2014 | | 2/3/2015 | | 4/30/2015 | | 7/27/2015 | | 11/9/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0069 | 0.0010 | 0.0077 | 0.0010 | 0.0036 | 0.0010 | 0.014 | 0.0010 | 0.0082 | 0.0010 | 0.0036 | 0.0010 | 0.0047 | 0.0010 | 0.0064 | 0.0010 | 0.0040 |
| Barium | 2.0 | 0.0025 | 0.14 | 0.0025 | 0.086 | 0.0025 | 0.076 | 0.0025 | 0.078 | 0.0025 | 0.087 | 0.0025 | 0.081 | 0.0025 | 0.083 | 0.0025 | 0.066 | 0.0025 | 0.086 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 3.2 | 0.25 | 2.0 | 0.50 | 2.5 | 0.25 | 2.4 | 0.50 | 2.8 | 1.0 | 2.3 | 0.25 | 2.3 | 0.25 | 2.8 | 0.50 | 4.0 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 150 | 10 | 180 | 10 | 160 | 10 | 170 | 10 | 180 | 10 | 170 | 10 | 150 | 10 | 170 | 10 | 170 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.45 | 0.10 | 0.46 | 0.10 | 0.43 | 0.10 | 0.74 | 0.10 | 0.56 | 0.10 | 0.51 | 0.10 | 0.54 | 0.10 | 0.68 | 0.10 | 0.52 |
| Iron | 5.0 | 0.10 | ND | 0.10 | 0.72 | 0.10 | 0.43 | 0.10 | 1.0 | 0.10 | 1.0 | 0.10 | 0.19 | 0.10 | 0.22 | 0.10 | 0.46 | 0.10 | 0.11 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.42 | 0.0025 | 0.39 | 0.0025 | 0.35 | 0.0025 | 0.30 | 0.0025 | 0.44 | 0.0025 | 0.31 | 0.0025 | 0.28 | 0.0025 | 0.31 | 0.0025 | 0.25 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0043 | 0.0020 | 0.0037 | 0.0020 | 0.0030 | 0.0020 | 0.0040 | 0.0020 | 0.0048 | 0.0020 | 0.0036 | 0.0020 | 0.0037 | 0.0020 | 0.0041 | 0.0020 | 0.0052 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.17 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.17 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.015 | 0.0025 | 0.0034 | 0.0025 | 0.0032 | 0.0025 | ND | 0.0025 | 0.0032 | 0.0025 | 0.0083 | 0.0025 | 0.010 | 0.0025 | ND | 0.0025 | 0.0065 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 130 | 650 | 130 | 330 | 100 | 450 | 100 | 430 | 200 | 730 | 100 | 530 | 100 | 520 | 100 | 650 | 200 | 800 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1600 | 10 | 1300 | 10 | 1400 | 10 | 1200 | 10 | 1500 | 10 | 1400 | 10 | 1400 | 10 | 1200 | 10 | 1600 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0019 |
| pH | 6.5 - 9.0 | NA | 6.87 | NA | 8.18 | NA | 7.04 | NA | 7.09 | NA | 7.03 | NA | 7.24 | NA | 7.23 | NA | 7.36 | NA | 6.88 |
| Temperature | NA | NA | 15.59 | NA | 9.15 | NA | 17.97 | NA | 16.04 | NA | 14.76 | NA | 9.43 | NA | 12.42 | NA | 17.57 | NA | 16.00 |
| Conductivity | NA | NA | 1.73 | NA | 1.26 | NA | 1.70 | NA | 1.49 | NA | 2.00 | NA | 1.46 | NA | 1.587 | NA | 1.657 | NA | 1.958 |
| Dissolved Oxygen | NA | NA | 0.64 | NA | 1.20 | NA | 0.44 | NA | 0.69 | NA | 0.68 | NA | 2.26 | NA | 5.61 | NA | 1.23 | NA | 1.81 |
| ORP | NA | NA | -145.3 | NA | -86.8 | NA | 87.7 | NA | -53.3 | NA | -52.9 | NA | 10.7 | NA | 14.8 | NA | -124.4 | NA | 19.0 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-09** | Date | 10/29/2013 | | 2/13/2014 | | 5/20/2014 | | 8/12/2014 | | 10/21/2014 | | 2/3/2015 | | 4/30/2015 | | 7/27/2015 | | 11/11/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0066 | 0.0010 | 0.0029 | 0.0010 | 0.0029 | 0.0010 | 0.0043 | 0.0010 | 0.0046 | 0.0010 | 0.0038 | 0.0010 | 0.0044 | 0.0010 | 0.0032 | 0.0010 | 0.0057 |
| Barium | 2.0 | 0.0025 | 0.023 | 0.0025 | 0.022 | 0.0025 | 0.028 | 0.0025 | 0.027 | 0.0025 | 0.026 | 0.0025 | 0.033 | 0.0025 | 0.032 | 0.0025 | 0.026 | 0.0025 | 0.030 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 2.2 | 0.50 | 1.4 | 0.50 | 1.5 | 0.25 | 1.7 | 0.50 | 1.9 | 1.0 | 1.4 | 0.25 | 1.5 | 0.25 | 2.0 | 0.50 | 2.1 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 110 | 10 | 270 | 10 | 250 | 10 | 210 | 10 | 200 | 10 | 200 | 10 | 310 | 10 | 230 | 10 | 190 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.48 | 0.10 | 0.44 | 0.10 | 0.41 | 0.10 | 0.61 | 0.10 | 0.55 | 0.10 | 0.44 | 0.10 | 0.47 | 0.10 | 0.51 | 0.10 | 0.57 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0025 | 0.0025 | 0.0026 | 0.0025 | ND | 0.0025 | 0.0044 | 0.0025 | 0.0032 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0025 | 0.0020 | 0.0024 | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | 0.0020 | 0.0020 | 0.0023 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.6 | 0.10 | 2.3 | 0.10 | 1.0 | 0.10 | ND | 0.10 | ND | 0.10 | 2.2 | 0.10 | 2.7 | 0.10 | 0.32 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.50 | 2.2 | 0.50 | 2.9 | 0.10 | 1.5 | 0.10 | 0.20 | 0.10 | ND | 0.20 | 2.4 | 0.20 | 2.9 | 0.10 | 0.43 | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.10 | 0.65 | 0.10 | 0.59 | 0.10 | 0.48 | 0.10 | 0.43 | 0.020 | 0.078 | 0.040 | 0.21 | 0.040 | 0.25 | 0.020 | 0.11 | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0053 | 0.0025 | 0.0032 | 0.0025 | 0.0026 | 0.0025 | 0.0031 | 0.0025 | 0.0035 | 0.0025 | ND | 0.0025 | 0.0025 | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 310 | 50 | 220 | 100 | 380 | 100 | 310 | 100 | 430 | 50 | 300 | 50 | 270 | 50 | 290 | 100 | 400 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 680 | 10 | 780 | 10 | 880 | 10 | 870 | 10 | 820 | 10 | 810 | 10 | 930 | 10 | 760 | 10 | 760 |
| Vanadium | 0.049 | 0.0050 | 0.034 | 0.0050 | 0.017 | 0.0050 | 0.017 | 0.0050 | 0.015 | 0.0050 | 0.015 | 0.0050 | 0.011 | 0.0050 | 0.010 | 0.0050 | 0.0063 | 0.0050 | 0.0080 |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | 0.00057 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00287 |
| pH | 6.5 - 9.0 | NA | 10.01 | NA | 9.69 | NA | 9.71 | NA | 9.26 | NA | 8.73 | NA | 9.48 | NA | 9.49 | NA | 9.50 | NA | 9.12 |
| Temperature | NA | NA | 16.28 | NA | 11.58 | NA | 16.41 | NA | 16.36 | NA | 15.98 | NA | 5.11 | NA | 13.72 | NA | 20.11 | NA | 13.45 |
| Conductivity | NA | NA | 0.85 | NA | 0.85 | NA | 1.25 | NA | 1.12 | NA | 1.19 | NA | 0.83 | NA | 1.224 | NA | 1.197 | NA | 0.996 |
| Dissolved Oxygen | NA | NA | 0.56 | NA | 0.94 | NA | 0.43 | NA | 0.52 | NA | 0.48 | NA | 4.87 | NA | 1.93 | NA | 0.62 | NA | 0.76 |
| ORP | NA | NA | -182.7 | NA | 195.4 | NA | -22.8 | NA | 27.4 | NA | -10.8 | NA | -42.0 | NA | -53.3 | NA | -153.7 | NA | 39.7 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Will County Station, Romeoville, IL

| **Sample: MW-10** | Date | 10/28/2013 | | 2/20/2014 | | 5/20/2014 | | 8/13/2014 | | 10/20/2014 | | 2/3/2015 | | 4/30/2015 | | 7/27/2015 | | 11/10/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.012 | 0.0010 | 0.0027 | 0.0010 | 0.0012 | 0.0010 | 0.0033 | 0.0010 | 0.0090 | 0.0010 | 0.012 | 0.0010 | 0.014 | 0.0010 | 0.0065 | 0.0010 | 0.017 |
| Barium | 2.0 | 0.0025 | 0.10 | 0.0025 | 0.094 | 0.0025 | 0.071 | 0.0025 | 0.071 | 0.0025 | 0.10 | 0.0025 | 0.12 | 0.0025 | 0.10 | 0.0025 | 0.084 | 0.0025 | 0.11 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.10 | 3.8 | 0.25 | 2.5 | 0.50 | 2.2 | 0.25 | 2.1 | 0.50 | 3.3 | 1.0 | 3.3 | 0.25 | 3.6 | 0.25 | 3.1 | 0.50 | 4.4 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 140 | 10 | 140 | 10 | 140 | 10 | 140 | 10 | 140 | 10 | 110 | 10 | 130 | 10 | 140 | 10 | 140 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.73 | 0.10 | 0.64 | 0.10 | 0.74 | 0.10 | 0.99 | 0.10 | 0.75 | 0.10 | 0.58 | 0.10 | 0.67 | 0.10 | 0.77 | 0.10 | 0.77 |
| Iron | 5.0 | 0.10 | 0.79 | 0.10 | 0.36 | 0.10 | 0.28 | 0.10 | 0.45 | 0.10 | 1.0 | 0.10 | 1.5 | 0.10 | 1.4 | 0.10 | 1.1 | 0.10 | 1.3 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.22 | 0.0025 | 0.18 | 0.0025 | 0.12 | 0.0025 | 0.12 | 0.0025 | 0.25 | 0.0025 | 0.38 | 0.0025 | 0.29 | 0.0025 | 0.19 | 0.0025 | 0.26 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0030 | 0.0020 | 0.0023 | 0.0020 | ND | 0.0020 | 0.0024 | 0.0020 | 0.0033 | 0.0020 | 0.0027 | 0.0020 | 0.0036 | 0.0020 | 0.0025 | 0.0020 | 0.0030 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0036 | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 330 | 50 | 290 | 100 | 270 | 100 | 260 | 100 | 380 | 50 | 260 | 50 | 260 | 50 | 350 | 50 | 330 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 920 | 10 | 1000 | 10 | 940 | 10 | 880 | 10 | 1100 | 10 | 1100 | 10 | 1000 | 10 | 970 | 10 | 990 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0019 |
| pH | 6.5 - 9.0 | NA | 7.27 | NA | 9.18 | NA | 7.54 | NA | 7.54 | NA | 6.84 | NA | 7.32 | NA | 7.43 | NA | 7.73 | NA | 7.34 |
| Temperature | NA | NA | 16.70 | NA | 10.54 | NA | 15.30 | NA | 16.39 | NA | 18.21 | NA | 10.10 | NA | 10.95 | NA | 18.29 | NA | 15.44 |
| Conductivity | NA | NA | 1.25 | NA | 1.03 | NA | 1.13 | NA | 1.11 | NA | 1.46 | NA | 1.17 | NA | 1.93 | NA | 1.31 | NA | 1.25 |
| Dissolved Oxygen | NA | NA | 0.23 | NA | 1.50 | NA | 0.46 | NA | 0.29 | NA | 2.15 | NA | 0.79 | NA | 1.57 | NA | 0.85 | NA | 0.58 |
| ORP | NA | NA | -165.8 | NA | -187.5 | NA | -68.3 | NA | -77.9 | NA | -159.3 | NA | -98.6 | NA | -115.0 | NA | -141.9 | NA | -68.9 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

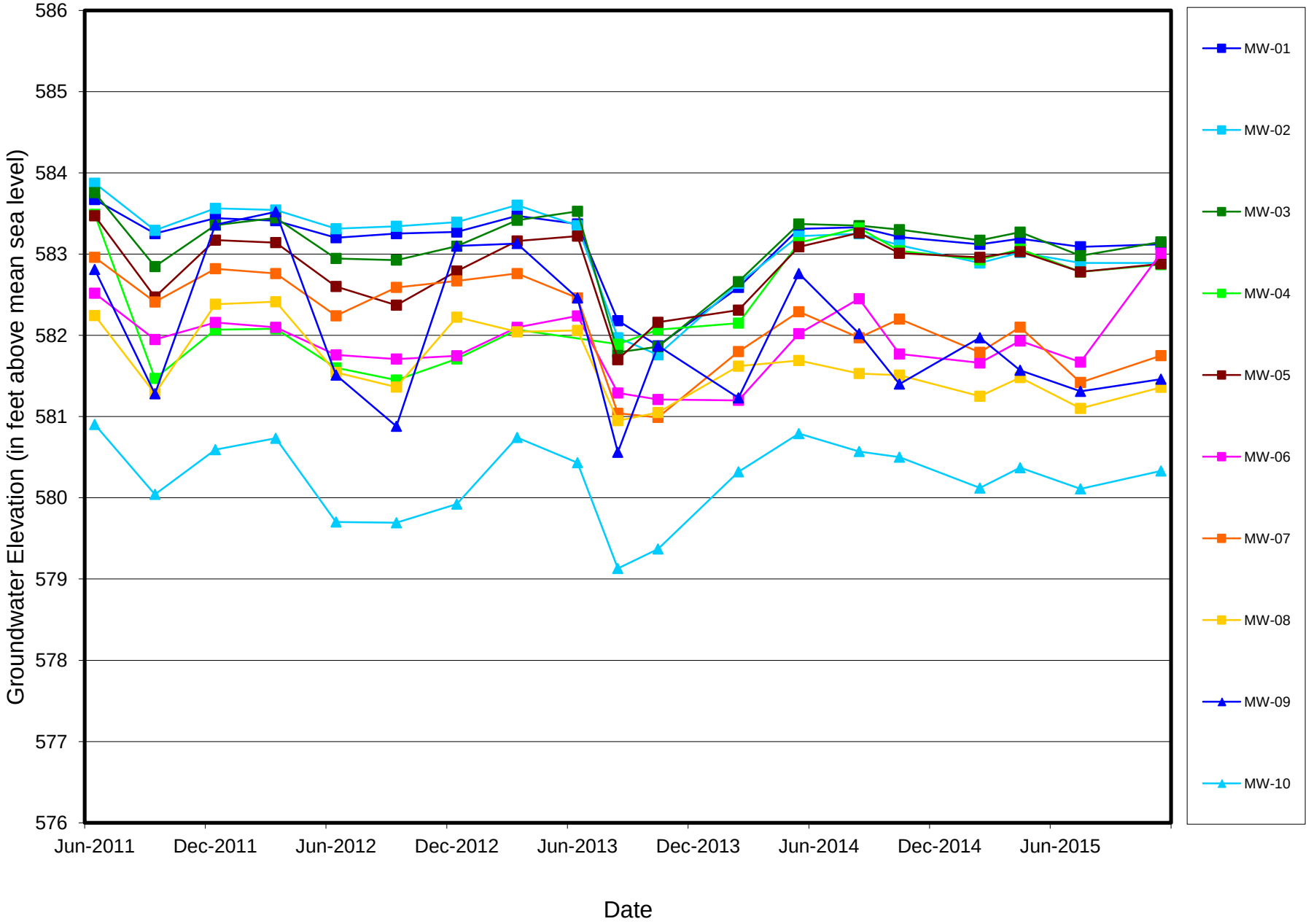
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

# ATTACHMENT 1
## Hydrograph of Water Level Elevations

Midwest Generation Will County Station, Romeoville, IL

## Groundwater Elevation vs Time




MWG13-15_56547

# ATTACHMENT 2
## Analytical Data Package

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING



# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-103774-1
Client Project/Site: Will Co. Station Ash Ponds

For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat

Bonnie Stadelmann

*Authorized for release by:*
*11/24/2015 4:49:02 PM*

Bonnie Stadelmann, Senior Project Manager
(708)534-5200
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

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

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

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Method Summary . . . . . 4
Sample Summary . . . . . 5
Client Sample Results . . . . . 6
Definitions . . . . . 18
QC Association . . . . . 19
Surrogate Summary . . . . . 26
QC Sample Results . . . . . 27
Chain of Custody . . . . . 39
Receipt Checklists . . . . . 45
Certification Summary . . . . . 49

# Case Narrative

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

## Job ID: 500-103774-1

### Laboratory: TestAmerica Chicago

**Narrative**

**Job Narrative**
**500-103774-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 11/10/2015 10:30 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 4 coolers at receipt time were 3.9º C, 4.3º C, 4.4º C and 5.5º C.

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

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

**Field Service / Mobile Lab**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

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

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 314.0 | Perchlorate (IC) | EPA | TAL SAC |
| 6020A | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |
| SM 4500 NO3 F | Nitrogen, Nitrate | SM | TAL CHI |

**Protocol References:**

EPA = US Environmental Protection Agency

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

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

**Laboratory References:**

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

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-103774-1 | MW-01 | Water | 11/09/15 11:40 | 11/10/15 10:30 |
| 500-103774-2 | MW-07 | Water | 11/09/15 13:58 | 11/10/15 10:30 |
| 500-103774-3 | MW-08 | Water | 11/09/15 15:25 | 11/10/15 10:30 |
| 500-103774-4 | Duplicate | Water | 11/09/15 00:00 | 11/10/15 10:30 |
| 500-103774-5 | MW-02 | Water | 11/10/15 08:50 | 11/11/15 10:30 |
| 500-103774-6 | MW-03 | Water | 11/10/15 10:25 | 11/11/15 10:30 |
| 500-103774-7 | MW-06 | Water | 11/10/15 11:56 | 11/11/15 10:30 |
| 500-103774-8 | MW-10 | Water | 11/10/15 14:55 | 11/11/15 10:30 |
| 500-103774-9 | MW-04 | Water | 11/11/15 12:40 | 11/11/15 16:00 |
| 500-103774-10 | MW-05 | Water | 11/11/15 10:55 | 11/11/15 16:00 |
| 500-103774-11 | MW-09 | Water | 11/11/15 09:30 | 11/11/15 16:00 |
| 500-103774-12 | Trip Blank | Water | 11/11/15 00:00 | 11/11/15 16:00 |

**Client Sample ID: MW-01**
**Date Collected: 11/09/15 11:40**
**Date Received: 11/10/15 10:30**

**Lab Sample ID: 500-103774-1**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 22:57 | 1 |
| **Toluene** | **0.0013** | | 0.00050 | | mg/L | | | 11/20/15 22:57 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 22:57 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/20/15 22:57 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* | | *11/20/15 22:57* | *1* |
| *Toluene-d8 (Surr)* | *94* | | *75 - 120* | | *11/20/15 22:57* | *1* |
| *4-Bromofluorobenzene (Surr)* | *97* | | *75 - 120* | | *11/20/15 22:57* | *1* |
| *Dibromofluoromethane* | *103* | | *75 - 120* | | *11/20/15 22:57* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| **Barium** | **0.078** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 17:22 | 1 |
| **Boron** | **0.73** | | 0.050 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:16 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| **Manganese** | **0.088** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| **Selenium** | **0.0028** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:33 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:22 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 11:59 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:01 | 1 |
| **Sulfate** | **110** | | 25 | | mg/L | | | 11/14/15 20:29 | 5 |
| **Chloride** | **26** | | 2.0 | | mg/L | | | 11/16/15 23:55 | 1 |
| **Nitrogen, Nitrate** | **0.15** | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **470** | | 10 | | mg/L | | | 11/12/15 05:05 | 1 |
| **Fluoride** | **0.80** | | 0.10 | | mg/L | | | 11/12/15 12:54 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/10/15 18:13 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.15** | | 0.10 | | mg/L | | | 11/15/15 23:33 | 1 |

**Client Sample ID: MW-07**
**Date Collected: 11/09/15 13:58**
**Date Received: 11/10/15 10:30**

**Lab Sample ID: 500-103774-2**
**Matrix: Water**

## Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 23:22 | 1 |
| **Toluene** | **0.0018** | | 0.00050 | | mg/L | | | 11/20/15 23:22 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 23:22 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/20/15 23:22 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *106* | | *75 - 125* | | *11/20/15 23:22* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/20/15 23:22* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/20/15 23:22* | *1* |
| *Dibromofluoromethane* | *104* | | *75 - 120* | | *11/20/15 23:22* | *1* |

## Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 16:56 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| **Arsenic** | **0.0027** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| **Barium** | **0.035** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 17:42 | 1 |
| **Boron** | **2.9** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:35 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| **Iron** | **0.19** | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| **Manganese** | **0.025** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| **Nickel** | **0.0035** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| **Selenium** | **0.012** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:46 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:40 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:07 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Cyanide, Total** | **0.034** | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:01 | 1 |
| **Sulfate** | **420** | | 100 | | mg/L | | | 11/14/15 20:30 | 20 |
| **Chloride** | **160** | | 10 | | mg/L | | | 11/17/15 00:34 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **960** | | 10 | | mg/L | | | 11/12/15 05:10 | 1 |
| **Fluoride** | **0.96** | | 0.10 | | mg/L | | | 11/12/15 13:01 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/10/15 18:15 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/15/15 23:35 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

**Client Sample ID: MW-08**
**Date Collected: 11/09/15 15:25**
**Date Received: 11/10/15 10:30**

**Lab Sample ID: 500-103774-3**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 23:47 | 1 |
| **Toluene** | **0.0019** | | 0.00050 | | mg/L | | | 11/20/15 23:47 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 23:47 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/20/15 23:47 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *104* | | *75 - 125* | | *11/20/15 23:47* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/20/15 23:47* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *11/20/15 23:47* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/20/15 23:47* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 17:11 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| **Arsenic** | **0.0040** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| **Barium** | **0.086** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 17:46 | 1 |
| **Boron** | **4.0** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:38 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| **Iron** | **0.11** | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| **Manganese** | **0.25** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| **Nickel** | **0.0052** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| **Selenium** | **0.0065** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:49 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:43 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:13 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:02 | 1 |
| **Sulfate** | **800** | | 200 | | mg/L | | | 11/14/15 20:31 | 40 |
| **Chloride** | **170** | | 10 | | mg/L | | | 11/17/15 00:35 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **1600** | | 10 | | mg/L | | | 11/12/15 05:12 | 1 |
| **Fluoride** | **0.52** | | 0.10 | | mg/L | | | 11/12/15 13:03 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/10/15 18:16 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:36 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

## Client Sample ID: Duplicate

**Date Collected: 11/09/15 00:00**
**Date Received: 11/10/15 10:30**

## Lab Sample ID: 500-103774-4

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 00:12 | 1 |
| **Toluene** | **0.0010** | | 0.00050 | | mg/L | | | 11/21/15 00:12 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 00:12 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 00:12 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* | | *11/21/15 00:12* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/21/15 00:12* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/21/15 00:12* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/21/15 00:12* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 17:27 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| **Barium** | **0.083** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 17:58 | 1 |
| **Boron** | **0.75** | | 0.050 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:50 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| **Manganese** | **0.087** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| **Selenium** | **0.0033** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:52 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:46 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:15 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:02 | 1 |
| **Sulfate** | **110** | | 20 | | mg/L | | | 11/14/15 20:32 | 4 |
| **Chloride** | **25** | | 2.0 | | mg/L | | | 11/16/15 23:57 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **420** | | 10 | | mg/L | | | 11/12/15 05:15 | 1 |
| **Fluoride** | **0.80** | | 0.10 | | mg/L | | | 11/12/15 13:06 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/10/15 18:17 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:43 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

## Client Sample ID: MW-02

**Date Collected: 11/10/15 08:50**
**Date Received: 11/11/15 10:30**

## Lab Sample ID: 500-103774-5

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 00:37 | 1 |
| **Toluene** | **0.00072** | | 0.00050 | | mg/L | | | 11/21/15 00:37 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 00:37 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 00:37 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *104* | | *75 - 125* | | *11/21/15 00:37* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/21/15 00:37* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/21/15 00:37* | *1* |
| *Dibromofluoromethane* | *107* | | *75 - 120* | | *11/21/15 00:37* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 17:42 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| **Arsenic** | **0.018** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| **Barium** | **0.098** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:01 | 1 |
| **Boron** | **4.4** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:53 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| **Iron** | **0.78** | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| **Manganese** | **0.068** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| **Nickel** | **0.0031** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:00 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:48 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:16 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:03 | 1 |
| **Sulfate** | **600** | | 100 | | mg/L | | | 11/14/15 20:35 | 20 |
| **Chloride** | **110** | | 10 | | mg/L | | | 11/17/15 00:36 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **1000** | | 10 | | mg/L | | | 11/12/15 05:17 | 1 |
| **Fluoride** | **0.40** | | 0.10 | | mg/L | | | 11/12/15 13:08 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:34 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:45 | 1 |

## Client Sample ID: MW-03

**Date Collected: 11/10/15 10:25**
**Date Received: 11/11/15 10:30**

## Lab Sample ID: 500-103774-6

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 01:02 | 1 |
| **Toluene** | **0.0014** | | 0.00050 | | mg/L | | | 11/21/15 01:02 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 01:02 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 01:02 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *11/21/15 01:02* | *1* |
| *Toluene-d8 (Surr)* | *95* | | *75 - 120* | | *11/21/15 01:02* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/21/15 01:02* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/21/15 01:02* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 17:57 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| **Barium** | **0.11** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:05 | 1 |
| **Boron** | **3.0** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:57 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| **Manganese** | **0.42** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| **Nickel** | **0.0049** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| **Selenium** | **0.0043** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:02 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:51 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:18 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:03 | 1 |
| **Sulfate** | **280** | | 50 | | mg/L | | | 11/14/15 20:36 | 10 |
| **Chloride** | **33** | | 10 | | mg/L | | | 11/17/15 00:02 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **950** | | 10 | | mg/L | | | 11/12/15 05:20 | 1 |
| **Fluoride** | **0.39** | | 0.10 | | mg/L | | | 11/12/15 13:11 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:34 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:47 | 1 |

## Client Sample ID: MW-06

**Date Collected: 11/10/15 11:56**
**Date Received: 11/11/15 10:30**

## Lab Sample ID: 500-103774-7

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00050** | | 0.00050 | | mg/L | | | 11/21/15 01:27 | 1 |
| **Toluene** | **0.0023** | | 0.00050 | | mg/L | | | 11/21/15 01:27 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 01:27 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 01:27 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* | | *11/21/15 01:27* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/21/15 01:27* | *1* |
| *4-Bromofluorobenzene (Surr)* | *99* | | *75 - 120* | | *11/21/15 01:27* | *1* |
| *Dibromofluoromethane* | *104* | | *75 - 120* | | *11/21/15 01:27* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 18:13 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| **Arsenic** | **0.0017** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| **Barium** | **0.044** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:09 | 1 |
| **Boron** | **3.4** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:01 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| **Manganese** | **0.037** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| **Selenium** | **0.0048** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:05 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:54 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:20 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:03 | 1 |
| **Sulfate** | **360** | | 50 | | mg/L | | | 11/14/15 20:37 | 10 |
| **Chloride** | **110** | | 10 | | mg/L | | | 11/17/15 00:38 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **660** | | 10 | | mg/L | | | 11/12/15 05:22 | 1 |
| **Fluoride** | **0.63** | | 0.10 | | mg/L | | | 11/12/15 13:20 | 1 |
| **Nitrogen, Nitrite** | **0.032** | | 0.020 | | mg/L | | | 11/11/15 18:35 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:49 | 1 |

## Client Sample ID: MW-10

**Date Collected: 11/10/15 14:55**
**Date Received: 11/11/15 10:30**

## Lab Sample ID: 500-103774-8

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 01:52 | 1 |
| **Toluene** | **0.0019** | | 0.00050 | | mg/L | | | 11/21/15 01:52 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 01:52 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 01:52 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *11/21/15 01:52* | *1* |
| *Toluene-d8 (Surr)* | *95* | | *75 - 120* | | *11/21/15 01:52* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *11/21/15 01:52* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/21/15 01:52* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 18:28 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| **Arsenic** | **0.017** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| **Barium** | **0.11** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:13 | 1 |
| **Boron** | **4.4** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:05 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| **Iron** | **1.3** | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| **Manganese** | **0.26** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| **Nickel** | **0.0030** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:08 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:56 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:22 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 15:04 | 1 |
| **Sulfate** | **330** | | 50 | | mg/L | | | 11/14/15 20:38 | 10 |
| **Chloride** | **140** | | 10 | | mg/L | | | 11/17/15 00:39 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **990** | | 10 | | mg/L | | | 11/12/15 05:25 | 1 |
| **Fluoride** | **0.77** | | 0.10 | | mg/L | | | 11/12/15 13:23 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:36 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:51 | 1 |

## Client Sample ID: MW-04

**Date Collected: 11/11/15 12:40**
**Date Received: 11/11/15 16:00**

## Lab Sample ID: 500-103774-9

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 02:17 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 02:17 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 02:17 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 02:17 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* | | *11/21/15 02:17* | *1* |
| *Toluene-d8 (Surr)* | *95* | | *75 - 120* | | *11/21/15 02:17* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/21/15 02:17* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/21/15 02:17* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 19:14 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| **Arsenic** | **0.0019** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| **Barium** | **0.039** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:17 | 1 |
| **Boron** | **5.0** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:08 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:17 | 1 |
| **Cobalt** | **0.0013** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:17 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| **Iron** | **0.51** | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:17 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| **Manganese** | **0.62** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:17 | 1 |
| **Nickel** | **0.0070** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:17 | 1 |
| **Selenium** | **0.0081** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 16:01 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:59 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:24 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/13/15 12:35 | 11/13/15 17:16 | 1 |
| **Sulfate** | **870** | | 250 | | mg/L | | | 11/14/15 20:39 | 50 |
| **Chloride** | **46** | | 2.0 | | mg/L | | | 11/17/15 00:06 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **1900** | | 10 | | mg/L | | | 11/12/15 05:27 | 1 |
| **Fluoride** | **0.43** | | 0.10 | | mg/L | | | 11/12/15 13:26 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:36 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:54 | 1 |

## Client Sample ID: MW-05

**Date Collected: 11/11/15 10:55**
**Date Received: 11/11/15 16:00**

## Lab Sample ID: 500-103774-10

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 02:42 | 1 |
| **Toluene** | **0.0015** | | 0.00050 | | mg/L | | | 11/21/15 02:42 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 02:42 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 02:42 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* | | *11/21/15 02:42* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/21/15 02:42* | *1* |
| *4-Bromofluorobenzene (Surr)* | *97* | | *75 - 120* | | *11/21/15 02:42* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/21/15 02:42* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 19:30 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| **Arsenic** | **0.0014** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| **Barium** | **0.078** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:21 | 1 |
| **Boron** | **5.9** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:12 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| **Manganese** | **0.17** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| **Nickel** | **0.0026** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| **Selenium** | **0.035** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 16:04 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| **Vanadium** | **0.016** | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:07 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:26 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/13/15 12:35 | 11/13/15 17:17 | 1 |
| **Sulfate** | **780** | | 250 | | mg/L | | | 11/14/15 20:40 | 50 |
| **Chloride** | **110** | | 10 | | mg/L | | | 11/17/15 00:39 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **1900** | | 10 | | mg/L | | | 11/12/15 05:30 | 1 |
| **Fluoride** | **0.31** | | 0.10 | | mg/L | | | 11/12/15 13:28 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:36 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:55 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

## Client Sample ID: MW-09

**Date Collected: 11/11/15 09:30**
**Date Received: 11/11/15 16:00**

## Lab Sample ID: 500-103774-11

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00057** | | 0.00050 | | mg/L | | | 11/21/15 03:07 | 1 |
| **Toluene** | **0.0023** | | 0.00050 | | mg/L | | | 11/21/15 03:07 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/21/15 03:07 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/21/15 03:07 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* | | *11/21/15 03:07* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/21/15 03:07* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/21/15 03:07* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/21/15 03:07* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 19:45 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| **Arsenic** | **0.0057** | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| **Barium** | **0.030** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 18:25 | 1 |
| **Boron** | **2.1** | | 0.50 | | mg/L | | 11/19/15 15:04 | 11/24/15 15:16 | 10 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| **Manganese** | **0.0032** | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| **Nickel** | **0.0023** | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 16:08 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| **Vanadium** | **0.0080** | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 14:10 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 12:28 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/13/15 12:35 | 11/13/15 17:17 | 1 |
| **Sulfate** | **400** | | 100 | | mg/L | | | 11/14/15 20:41 | 20 |
| **Chloride** | **190** | | 10 | | mg/L | | | 11/17/15 00:40 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/22/15 13:50 | 1 |
| **Total Dissolved Solids** | **760** | | 10 | | mg/L | | | 11/12/15 05:32 | 1 |
| **Fluoride** | **0.57** | | 0.10 | | mg/L | | | 11/12/15 13:32 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:37 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:56 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

**Client Sample ID: Trip Blank**
**Date Collected: 11/11/15 00:00**
**Date Received: 11/11/15 16:00**

**Lab Sample ID: 500-103774-12**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 22:07 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 22:07 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 22:07 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/20/15 22:07 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* | | *11/20/15 22:07* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/20/15 22:07* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/20/15 22:07* | *1* |
| *Dibromofluoromethane* | *104* | | *75 - 120* | | *11/20/15 22:07* | *1* |

## Glossary

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

## GC/MS VOA

### Analysis Batch: 313469

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Total/NA | Water | 8260B | |
| 500-103774-1 MS | MW-01 | Total/NA | Water | 8260B | |
| 500-103774-1 MSD | MW-01 | Total/NA | Water | 8260B | |
| 500-103774-2 | MW-07 | Total/NA | Water | 8260B | |
| 500-103774-3 | MW-08 | Total/NA | Water | 8260B | |
| 500-103774-4 | Duplicate | Total/NA | Water | 8260B | |
| 500-103774-5 | MW-02 | Total/NA | Water | 8260B | |
| 500-103774-6 | MW-03 | Total/NA | Water | 8260B | |
| 500-103774-7 | MW-06 | Total/NA | Water | 8260B | |
| 500-103774-8 | MW-10 | Total/NA | Water | 8260B | |
| 500-103774-9 | MW-04 | Total/NA | Water | 8260B | |
| 500-103774-10 | MW-05 | Total/NA | Water | 8260B | |
| 500-103774-11 | MW-09 | Total/NA | Water | 8260B | |
| 500-103774-12 | Trip Blank | Total/NA | Water | 8260B | |
| LCS 500-313469/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-313469/6 | Method Blank | Total/NA | Water | 8260B | |

## HPLC/IC

### Analysis Batch: 92977

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Total/NA | Water | 314.0 | |
| 500-103774-1 MS | MW-01 | Total/NA | Water | 314.0 | |
| 500-103774-1 MSD | MW-01 | Total/NA | Water | 314.0 | |
| 500-103774-2 | MW-07 | Total/NA | Water | 314.0 | |
| 500-103774-3 | MW-08 | Total/NA | Water | 314.0 | |
| 500-103774-4 | Duplicate | Total/NA | Water | 314.0 | |
| 500-103774-5 | MW-02 | Total/NA | Water | 314.0 | |
| 500-103774-6 | MW-03 | Total/NA | Water | 314.0 | |
| 500-103774-7 | MW-06 | Total/NA | Water | 314.0 | |
| 500-103774-8 | MW-10 | Total/NA | Water | 314.0 | |
| 500-103774-9 | MW-04 | Total/NA | Water | 314.0 | |
| 500-103774-10 | MW-05 | Total/NA | Water | 314.0 | |
| 500-103774-11 | MW-09 | Total/NA | Water | 314.0 | |
| LCS 320-92977/8 | Lab Control Sample | Total/NA | Water | 314.0 | |
| MB 320-92977/7 | Method Blank | Total/NA | Water | 314.0 | |
| MRL 320-92977/5 | Lab Control Sample | Total/NA | Water | 314.0 | |

## Metals

### Prep Batch: 312447

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 7470A | |
| 500-103774-1 DU | MW-01 | Dissolved | Water | 7470A | |
| 500-103774-1 MS | MW-01 | Dissolved | Water | 7470A | |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | 7470A | |
| 500-103774-2 | MW-07 | Dissolved | Water | 7470A | |
| 500-103774-3 | MW-08 | Dissolved | Water | 7470A | |
| 500-103774-4 | Duplicate | Dissolved | Water | 7470A | |
| 500-103774-5 | MW-02 | Dissolved | Water | 7470A | |

## Metals (Continued)

### Prep Batch: 312447 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-6 | MW-03 | Dissolved | Water | 7470A | |
| 500-103774-7 | MW-06 | Dissolved | Water | 7470A | |
| 500-103774-8 | MW-10 | Dissolved | Water | 7470A | |
| 500-103774-9 | MW-04 | Dissolved | Water | 7470A | |
| 500-103774-10 | MW-05 | Dissolved | Water | 7470A | |
| 500-103774-11 | MW-09 | Dissolved | Water | 7470A | |
| LCS 500-312447/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-312447/12-A | Method Blank | Total/NA | Water | 7470A | |

### Analysis Batch: 312586

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 7470A | 312447 |
| 500-103774-1 DU | MW-01 | Dissolved | Water | 7470A | 312447 |
| 500-103774-1 MS | MW-01 | Dissolved | Water | 7470A | 312447 |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | 7470A | 312447 |
| 500-103774-2 | MW-07 | Dissolved | Water | 7470A | 312447 |
| 500-103774-3 | MW-08 | Dissolved | Water | 7470A | 312447 |
| 500-103774-4 | Duplicate | Dissolved | Water | 7470A | 312447 |
| 500-103774-5 | MW-02 | Dissolved | Water | 7470A | 312447 |
| 500-103774-6 | MW-03 | Dissolved | Water | 7470A | 312447 |
| 500-103774-7 | MW-06 | Dissolved | Water | 7470A | 312447 |
| 500-103774-8 | MW-10 | Dissolved | Water | 7470A | 312447 |
| 500-103774-9 | MW-04 | Dissolved | Water | 7470A | 312447 |
| 500-103774-10 | MW-05 | Dissolved | Water | 7470A | 312447 |
| 500-103774-11 | MW-09 | Dissolved | Water | 7470A | 312447 |
| LCS 500-312447/13-A | Lab Control Sample | Total/NA | Water | 7470A | 312447 |
| MB 500-312447/12-A | Method Blank | Total/NA | Water | 7470A | 312447 |

### Prep Batch: 313291

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | Soluble Metals | |
| 500-103774-1 DU | MW-01 | Dissolved | Water | Soluble Metals | |
| 500-103774-1 MS | MW-01 | Dissolved | Water | Soluble Metals | |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | Soluble Metals | |
| 500-103774-2 | MW-07 | Dissolved | Water | Soluble Metals | |
| 500-103774-3 | MW-08 | Dissolved | Water | Soluble Metals | |
| 500-103774-4 | Duplicate | Dissolved | Water | Soluble Metals | |
| 500-103774-5 | MW-02 | Dissolved | Water | Soluble Metals | |
| 500-103774-6 | MW-03 | Dissolved | Water | Soluble Metals | |
| 500-103774-7 | MW-06 | Dissolved | Water | Soluble Metals | |
| 500-103774-8 | MW-10 | Dissolved | Water | Soluble Metals | |
| 500-103774-9 | MW-04 | Dissolved | Water | Soluble Metals | |
| 500-103774-10 | MW-05 | Dissolved | Water | Soluble Metals | |
| 500-103774-11 | MW-09 | Dissolved | Water | Soluble Metals | |
| LCS 500-313291/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-313291/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Analysis Batch: 313708

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 DU | MW-01 | Dissolved | Water | 6020A | 313291 |

## Metals (Continued)

### Analysis Batch: 313708 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 MS | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-2 | MW-07 | Dissolved | Water | 6020A | 313291 |
| 500-103774-3 | MW-08 | Dissolved | Water | 6020A | 313291 |
| 500-103774-4 | Duplicate | Dissolved | Water | 6020A | 313291 |
| 500-103774-5 | MW-02 | Dissolved | Water | 6020A | 313291 |
| 500-103774-6 | MW-03 | Dissolved | Water | 6020A | 313291 |
| 500-103774-7 | MW-06 | Dissolved | Water | 6020A | 313291 |
| 500-103774-8 | MW-10 | Dissolved | Water | 6020A | 313291 |
| 500-103774-9 | MW-04 | Dissolved | Water | 6020A | 313291 |
| 500-103774-10 | MW-05 | Dissolved | Water | 6020A | 313291 |
| 500-103774-11 | MW-09 | Dissolved | Water | 6020A | 313291 |
| LCS 500-313291/2-A | Lab Control Sample | Soluble | Water | 6020A | 313291 |
| MB 500-313291/1-A | Method Blank | Soluble | Water | 6020A | 313291 |

### Analysis Batch: 313816

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 DU | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MS | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-2 | MW-07 | Dissolved | Water | 6020A | 313291 |
| 500-103774-3 | MW-08 | Dissolved | Water | 6020A | 313291 |
| 500-103774-4 | Duplicate | Dissolved | Water | 6020A | 313291 |
| 500-103774-5 | MW-02 | Dissolved | Water | 6020A | 313291 |
| 500-103774-6 | MW-03 | Dissolved | Water | 6020A | 313291 |
| 500-103774-7 | MW-06 | Dissolved | Water | 6020A | 313291 |
| 500-103774-8 | MW-10 | Dissolved | Water | 6020A | 313291 |
| 500-103774-9 | MW-04 | Dissolved | Water | 6020A | 313291 |
| 500-103774-10 | MW-05 | Dissolved | Water | 6020A | 313291 |
| 500-103774-11 | MW-09 | Dissolved | Water | 6020A | 313291 |
| LCS 500-313291/2-A | Lab Control Sample | Soluble | Water | 6020A | 313291 |
| MB 500-313291/1-A | Method Blank | Soluble | Water | 6020A | 313291 |

### Analysis Batch: 314020

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 DU | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MS | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-2 | MW-07 | Dissolved | Water | 6020A | 313291 |
| 500-103774-3 | MW-08 | Dissolved | Water | 6020A | 313291 |
| 500-103774-4 | Duplicate | Dissolved | Water | 6020A | 313291 |
| 500-103774-5 | MW-02 | Dissolved | Water | 6020A | 313291 |
| 500-103774-6 | MW-03 | Dissolved | Water | 6020A | 313291 |
| 500-103774-7 | MW-06 | Dissolved | Water | 6020A | 313291 |
| 500-103774-8 | MW-10 | Dissolved | Water | 6020A | 313291 |
| LCS 500-313291/2-A | Lab Control Sample | Soluble | Water | 6020A | 313291 |
| MB 500-313291/1-A | Method Blank | Soluble | Water | 6020A | 313291 |

## Metals (Continued)

### Analysis Batch: 314031

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-9 | MW-04 | Dissolved | Water | 6020A | 313291 |

### Analysis Batch: 314036

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 DU | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MS | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | 6020A | 313291 |
| 500-103774-2 | MW-07 | Dissolved | Water | 6020A | 313291 |
| 500-103774-3 | MW-08 | Dissolved | Water | 6020A | 313291 |
| 500-103774-4 | Duplicate | Dissolved | Water | 6020A | 313291 |
| 500-103774-5 | MW-02 | Dissolved | Water | 6020A | 313291 |
| 500-103774-6 | MW-03 | Dissolved | Water | 6020A | 313291 |
| 500-103774-7 | MW-06 | Dissolved | Water | 6020A | 313291 |
| 500-103774-8 | MW-10 | Dissolved | Water | 6020A | 313291 |
| 500-103774-9 | MW-04 | Dissolved | Water | 6020A | 313291 |
| 500-103774-9 | MW-04 | Dissolved | Water | 6020A | 313291 |
| 500-103774-10 | MW-05 | Dissolved | Water | 6020A | 313291 |
| 500-103774-10 | MW-05 | Dissolved | Water | 6020A | 313291 |
| 500-103774-11 | MW-09 | Dissolved | Water | 6020A | 313291 |
| 500-103774-11 | MW-09 | Dissolved | Water | 6020A | 313291 |
| LCS 500-313291/2-A | Lab Control Sample | Soluble | Water | 6020A | 313291 |
| MB 500-313291/1-A | Method Blank | Soluble | Water | 6020A | 313291 |

## General Chemistry

### Analysis Batch: 312287

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | SM 2540C | |
| 500-103774-1 DU | MW-01 | Dissolved | Water | SM 2540C | |
| 500-103774-2 | MW-07 | Dissolved | Water | SM 2540C | |
| 500-103774-3 | MW-08 | Dissolved | Water | SM 2540C | |
| 500-103774-4 | Duplicate | Dissolved | Water | SM 2540C | |
| 500-103774-5 | MW-02 | Dissolved | Water | SM 2540C | |
| 500-103774-6 | MW-03 | Dissolved | Water | SM 2540C | |
| 500-103774-7 | MW-06 | Dissolved | Water | SM 2540C | |
| 500-103774-8 | MW-10 | Dissolved | Water | SM 2540C | |
| 500-103774-9 | MW-04 | Dissolved | Water | SM 2540C | |
| 500-103774-10 | MW-05 | Dissolved | Water | SM 2540C | |
| 500-103774-11 | MW-09 | Dissolved | Water | SM 2540C | |
| LCS 500-312287/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-312287/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Prep Batch: 312352

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 9010B | |
| 500-103774-2 | MW-07 | Dissolved | Water | 9010B | |
| 500-103774-3 | MW-08 | Dissolved | Water | 9010B | |
| 500-103774-4 | Duplicate | Dissolved | Water | 9010B | |
| 500-103774-5 | MW-02 | Dissolved | Water | 9010B | |

## General Chemistry (Continued)

### Prep Batch: 312352 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-6 | MW-03 | Dissolved | Water | 9010B | |
| 500-103774-7 | MW-06 | Dissolved | Water | 9010B | |
| 500-103774-8 | MW-10 | Dissolved | Water | 9010B | |
| LCS 500-312352/11-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-312352/10-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 312398

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-5 | MW-02 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-6 | MW-03 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-7 | MW-06 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-8 | MW-10 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-9 | MW-04 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-10 | MW-05 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-11 | MW-09 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-312398/10 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-312398/9 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 312400

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-1 MS | MW-01 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-2 | MW-07 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-3 | MW-08 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103774-4 | Duplicate | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-312400/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-312400/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 312414

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | SM 4500 F C | |
| 500-103774-1 MS | MW-01 | Dissolved | Water | SM 4500 F C | |
| 500-103774-1 MSD | MW-01 | Dissolved | Water | SM 4500 F C | |
| 500-103774-2 | MW-07 | Dissolved | Water | SM 4500 F C | |
| 500-103774-3 | MW-08 | Dissolved | Water | SM 4500 F C | |
| 500-103774-4 | Duplicate | Dissolved | Water | SM 4500 F C | |
| 500-103774-5 | MW-02 | Dissolved | Water | SM 4500 F C | |
| 500-103774-6 | MW-03 | Dissolved | Water | SM 4500 F C | |
| 500-103774-7 | MW-06 | Dissolved | Water | SM 4500 F C | |
| 500-103774-8 | MW-10 | Dissolved | Water | SM 4500 F C | |
| 500-103774-9 | MW-04 | Dissolved | Water | SM 4500 F C | |
| 500-103774-10 | MW-05 | Dissolved | Water | SM 4500 F C | |
| 500-103774-11 | MW-09 | Dissolved | Water | SM 4500 F C | |
| LCS 500-312414/4 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-312414/3 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Prep Batch: 312564

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-9 | MW-04 | Dissolved | Water | 9010B | |
| 500-103774-10 | MW-05 | Dissolved | Water | 9010B | |

## General Chemistry (Continued)

### Prep Batch: 312564 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-11 | MW-09 | Dissolved | Water | 9010B | |
| LCS 500-312564/16-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-312564/15-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 312682

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 9014 | 312352 |
| 500-103774-2 | MW-07 | Dissolved | Water | 9014 | 312352 |
| 500-103774-3 | MW-08 | Dissolved | Water | 9014 | 312352 |
| 500-103774-4 | Duplicate | Dissolved | Water | 9014 | 312352 |
| 500-103774-5 | MW-02 | Dissolved | Water | 9014 | 312352 |
| 500-103774-6 | MW-03 | Dissolved | Water | 9014 | 312352 |
| 500-103774-7 | MW-06 | Dissolved | Water | 9014 | 312352 |
| 500-103774-8 | MW-10 | Dissolved | Water | 9014 | 312352 |
| LCS 500-312352/11-A | Lab Control Sample | Total/NA | Water | 9014 | 312352 |
| MB 500-312352/10-A | Method Blank | Total/NA | Water | 9014 | 312352 |

### Analysis Batch: 312683

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-9 | MW-04 | Dissolved | Water | 9014 | 312564 |
| 500-103774-10 | MW-05 | Dissolved | Water | 9014 | 312564 |
| 500-103774-11 | MW-09 | Dissolved | Water | 9014 | 312564 |
| LCS 500-312564/16-A | Lab Control Sample | Total/NA | Water | 9014 | 312564 |
| MB 500-312564/15-A | Method Blank | Total/NA | Water | 9014 | 312564 |

### Analysis Batch: 312807

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 9038 | |
| 500-103774-2 | MW-07 | Dissolved | Water | 9038 | |
| 500-103774-3 | MW-08 | Dissolved | Water | 9038 | |
| 500-103774-4 | Duplicate | Dissolved | Water | 9038 | |
| 500-103774-5 | MW-02 | Dissolved | Water | 9038 | |
| 500-103774-6 | MW-03 | Dissolved | Water | 9038 | |
| 500-103774-7 | MW-06 | Dissolved | Water | 9038 | |
| 500-103774-8 | MW-10 | Dissolved | Water | 9038 | |
| 500-103774-9 | MW-04 | Dissolved | Water | 9038 | |
| 500-103774-10 | MW-05 | Dissolved | Water | 9038 | |
| 500-103774-11 | MW-09 | Dissolved | Water | 9038 | |
| LCS 500-312807/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-312807/3 | Method Blank | Total/NA | Water | 9038 | |

### Analysis Batch: 312871

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-2 | MW-07 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-312871/5 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-312871/4 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 312927

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | 9251 | |

## General Chemistry (Continued)

### Analysis Batch: 312927 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-2 | MW-07 | Dissolved | Water | 9251 | |
| 500-103774-3 | MW-08 | Dissolved | Water | 9251 | |
| 500-103774-4 | Duplicate | Dissolved | Water | 9251 | |
| 500-103774-5 | MW-02 | Dissolved | Water | 9251 | |
| 500-103774-6 | MW-03 | Dissolved | Water | 9251 | |
| 500-103774-6 MS | MW-03 | Dissolved | Water | 9251 | |
| 500-103774-6 MSD | MW-03 | Dissolved | Water | 9251 | |
| 500-103774-7 | MW-06 | Dissolved | Water | 9251 | |
| 500-103774-8 | MW-10 | Dissolved | Water | 9251 | |
| 500-103774-9 | MW-04 | Dissolved | Water | 9251 | |
| 500-103774-10 | MW-05 | Dissolved | Water | 9251 | |
| 500-103774-11 | MW-09 | Dissolved | Water | 9251 | |
| LCS 500-312927/5 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-312927/4 | Method Blank | Total/NA | Water | 9251 | |

### Analysis Batch: 313524

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-3 | MW-08 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-3 MS | MW-08 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-3 MSD | MW-08 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-4 | Duplicate | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-5 | MW-02 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-6 | MW-03 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-7 | MW-06 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-8 | MW-10 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-9 | MW-04 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-10 | MW-05 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103774-11 | MW-09 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-313524/13 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-313524/12 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 313639

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103774-1 | MW-01 | Dissolved | Water | Nitrate by calc | |
| 500-103774-2 | MW-07 | Dissolved | Water | Nitrate by calc | |
| 500-103774-3 | MW-08 | Dissolved | Water | Nitrate by calc | |
| 500-103774-4 | Duplicate | Dissolved | Water | Nitrate by calc | |
| 500-103774-5 | MW-02 | Dissolved | Water | Nitrate by calc | |
| 500-103774-6 | MW-03 | Dissolved | Water | Nitrate by calc | |
| 500-103774-7 | MW-06 | Dissolved | Water | Nitrate by calc | |
| 500-103774-8 | MW-10 | Dissolved | Water | Nitrate by calc | |
| 500-103774-9 | MW-04 | Dissolved | Water | Nitrate by calc | |
| 500-103774-10 | MW-05 | Dissolved | Water | Nitrate by calc | |
| 500-103774-11 | MW-09 | Dissolved | Water | Nitrate by calc | |

# Surrogate Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Water**

**Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| Lab Sample ID | Client Sample ID | 12DCE (75-125) | TOL (75-120) | BFB (75-120) | DBFM (75-120) |
| 500-103774-1 | MW-01 | 101 | 94 | 97 | 103 |
| 500-103774-1 MS | MW-01 | 103 | 97 | 96 | 104 |
| 500-103774-1 MSD | MW-01 | 104 | 96 | 92 | 104 |
| 500-103774-2 | MW-07 | 106 | 93 | 94 | 104 |
| 500-103774-3 | MW-08 | 104 | 93 | 95 | 105 |
| 500-103774-4 | Duplicate | 101 | 93 | 94 | 105 |
| 500-103774-5 | MW-02 | 104 | 92 | 98 | 107 |
| 500-103774-6 | MW-03 | 102 | 95 | 94 | 105 |
| 500-103774-7 | MW-06 | 103 | 92 | 99 | 104 |
| 500-103774-8 | MW-10 | 102 | 95 | 95 | 105 |
| 500-103774-9 | MW-04 | 101 | 95 | 94 | 105 |
| 500-103774-10 | MW-05 | 103 | 93 | 97 | 105 |
| 500-103774-11 | MW-09 | 103 | 92 | 98 | 105 |
| 500-103774-12 | Trip Blank | 103 | 93 | 98 | 104 |
| LCS 500-313469/4 | Lab Control Sample | 101 | 97 | 93 | 106 |
| MB 500-313469/6 | Method Blank | 100 | 92 | 97 | 103 |

**Surrogate Legend**

12DCE = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane

## Method: 8260B - Volatile Organic Compounds (GC/MS)

### Lab Sample ID: MB 500-313469/6
**Matrix: Water**
**Analysis Batch: 313469**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 21:42 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 21:42 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/20/15 21:42 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/20/15 21:42 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/20/15 21:42* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/20/15 21:42* | *1* |
| *4-Bromofluorobenzene (Surr)* | *97* | | *75 - 120* | | *11/20/15 21:42* | *1* |
| *Dibromofluoromethane* | *103* | | *75 - 120* | | *11/20/15 21:42* | *1* |

### Lab Sample ID: LCS 500-313469/4
**Matrix: Water**
**Analysis Batch: 313469**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0466 | | mg/L | | 93 | 70 - 120 |
| Toluene | 0.0500 | 0.0451 | | mg/L | | 90 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0459 | | mg/L | | 92 | 70 - 125 |
| Xylenes, Total | 0.100 | 0.0925 | | mg/L | | 92 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *97* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* |
| *Dibromofluoromethane* | *106* | | *75 - 120* |

### Lab Sample ID: 500-103774-1 MS
**Matrix: Water**
**Analysis Batch: 313469**

**Client Sample ID: MW-01**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0508 | | mg/L | | 101 | 70 - 120 |
| Toluene | 0.0013 | | 0.0500 | 0.0496 | | mg/L | | 97 | 70 - 120 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0508 | | mg/L | | 102 | 70 - 125 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.102 | | mg/L | | 102 | 70 - 120 |

| *Surrogate* | *MS %Recovery* | *MS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *97* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *96* | | *75 - 120* |
| *Dibromofluoromethane* | *104* | | *75 - 120* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 313469**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0502 | | mg/L | | 100 | 70 - 120 | 1 | 20 |
| Toluene | 0.0013 | | 0.0500 | 0.0487 | | mg/L | | 95 | 70 - 120 | 2 | 20 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0499 | | mg/L | | 100 | 70 - 125 | 2 | 20 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0995 | | mg/L | | 100 | 70 - 120 | 2 | 20 |

| *Surrogate* | *MSD %Recovery* | *MSD Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *104* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *96* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *92* | | *75 - 120* |
| *Dibromofluoromethane* | *104* | | *75 - 120* |

## Method: 314.0 - Perchlorate (IC)

**Lab Sample ID: MB 320-92977/7** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 92977**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/18/15 13:20 | 1 |

**Lab Sample ID: LCS 320-92977/8** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 92977**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 0.0500 | 0.0484 | | mg/L | | 97 | 85 - 115 |

**Lab Sample ID: MRL 320-92977/5** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 92977**

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 4.00 | <4.0 | | ug/L | | 93 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MS** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 92977**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0411 | | mg/L | | 82 | 80 - 120 |

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 92977**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0409 | | mg/L | | 82 | 80 - 120 | 0 | 20 |

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

**Lab Sample ID: 500-103774-1 MS** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 313708** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.490 | | mg/L | | 98 | 75 - 125 |
| Arsenic | <0.0010 | | 0.100 | 0.112 | | mg/L | | 112 | 75 - 125 |
| Barium | 0.078 | | 0.500 | 0.559 | | mg/L | | 96 | 75 - 125 |
| Cadmium | <0.00050 | | 0.0500 | 0.0518 | | mg/L | | 104 | 75 - 125 |
| Chromium | <0.0050 | | 0.200 | 0.189 | | mg/L | | 95 | 75 - 125 |
| Cobalt | <0.0010 | | 0.500 | 0.482 | | mg/L | | 96 | 75 - 125 |
| Copper | <0.0020 | | 0.250 | 0.241 | | mg/L | | 96 | 75 - 125 |
| Iron | <0.10 | | 1.00 | 0.981 | | mg/L | | 98 | 75 - 125 |
| Lead | <0.00050 | | 0.100 | 0.103 | | mg/L | | 103 | 75 - 125 |
| Manganese | 0.088 | | 0.500 | 0.580 | | mg/L | | 98 | 75 - 125 |
| Nickel | <0.0020 | | 0.500 | 0.483 | | mg/L | | 96 | 75 - 125 |
| Silver | <0.00050 | | 0.0500 | 0.0430 | | mg/L | | 86 | 75 - 125 |
| Thallium | <0.0020 | | 0.100 | 0.106 | | mg/L | | 106 | 75 - 125 |
| Vanadium | <0.0050 | | 0.500 | 0.485 | | mg/L | | 97 | 75 - 125 |
| Zinc | <0.020 | | 0.500 | 0.544 | | mg/L | | 109 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MS** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 313816** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0500 | 0.0498 | | mg/L | | 100 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MS** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 314036** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.73 | | 1.00 | 1.70 | | mg/L | | 97 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MS** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 314020** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Selenium | 0.0028 | | 0.100 | 0.121 | | mg/L | | 118 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 313708** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.509 | | mg/L | | 102 | 75 - 125 | 4 | 20 |
| Arsenic | <0.0010 | | 0.100 | 0.117 | | mg/L | | 117 | 75 - 125 | 4 | 20 |
| Barium | 0.078 | | 0.500 | 0.573 | | mg/L | | 99 | 75 - 125 | 3 | 20 |
| Cadmium | <0.00050 | | 0.0500 | 0.0548 | | mg/L | | 110 | 75 - 125 | 6 | 20 |
| Chromium | <0.0050 | | 0.200 | 0.200 | | mg/L | | 100 | 75 - 125 | 5 | 20 |
| Cobalt | <0.0010 | | 0.500 | 0.511 | | mg/L | | 102 | 75 - 125 | 6 | 20 |
| Copper | <0.0020 | | 0.250 | 0.251 | | mg/L | | 100 | 75 - 125 | 4 | 20 |

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

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 313708** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Iron | <0.10 | | 1.00 | 1.02 | | mg/L | | 102 | 75 - 125 | 4 | 20 |
| Lead | <0.00050 | | 0.100 | 0.107 | | mg/L | | 107 | 75 - 125 | 4 | 20 |
| Manganese | 0.088 | | 0.500 | 0.602 | | mg/L | | 103 | 75 - 125 | 4 | 20 |
| Nickel | <0.0020 | | 0.500 | 0.513 | | mg/L | | 102 | 75 - 125 | 6 | 20 |
| Silver | <0.00050 | | 0.0500 | 0.0450 | | mg/L | | 90 | 75 - 125 | 4 | 20 |
| Thallium | <0.0020 | | 0.100 | 0.110 | | mg/L | | 110 | 75 - 125 | 3 | 20 |
| Vanadium | <0.0050 | | 0.500 | 0.512 | | mg/L | | 102 | 75 - 125 | 5 | 20 |
| Zinc | <0.020 | | 0.500 | 0.563 | | mg/L | | 113 | 75 - 125 | 3 | 20 |

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 313816** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0500 | 0.0535 | | mg/L | | 107 | 75 - 125 | 7 | 20 |

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 314036** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.73 | | 1.00 | 1.74 | | mg/L | | 100 | 75 - 125 | 2 | 20 |

**Lab Sample ID: 500-103774-1 MSD** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 314020** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Selenium | 0.0028 | | 0.100 | 0.122 | | mg/L | | 119 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-103774-1 DU** — **Client Sample ID: MW-01**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 313708** — **Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | | <0.0030 | | mg/L | | | | NC | 20 |
| Arsenic | <0.0010 | | | <0.0010 | | mg/L | | | | NC | 20 |
| Barium | 0.078 | | | 0.0778 | | mg/L | | | | 0.4 | 20 |
| Cadmium | <0.00050 | | | <0.00050 | | mg/L | | | | NC | 20 |
| Chromium | <0.0050 | | | <0.0050 | | mg/L | | | | NC | 20 |
| Cobalt | <0.0010 | | | <0.0010 | | mg/L | | | | NC | 20 |
| Copper | <0.0020 | | | <0.0020 | | mg/L | | | | NC | 20 |
| Iron | <0.10 | | | <0.10 | | mg/L | | | | NC | 20 |
| Lead | <0.00050 | | | <0.00050 | | mg/L | | | | NC | 20 |
| Manganese | 0.088 | | | 0.0884 | | mg/L | | | | 0.2 | 20 |
| Nickel | <0.0020 | | | <0.0020 | | mg/L | | | | NC | 20 |
| Silver | <0.00050 | | | <0.00050 | | mg/L | | | | NC | 20 |
| Thallium | <0.0020 | | | <0.0020 | | mg/L | | | | NC | 20 |
| Vanadium | <0.0050 | | | <0.0050 | | mg/L | | | | NC | 20 |

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

**Lab Sample ID: 500-103774-1 DU**
**Matrix: Water**
**Analysis Batch: 313708**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Zinc | <0.020 | | | <0.020 | | mg/L | | | | NC | 20 |

**Lab Sample ID: 500-103774-1 DU**
**Matrix: Water**
**Analysis Batch: 313816**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | | <0.0010 | | mg/L | | | | NC | 20 |

**Lab Sample ID: 500-103774-1 DU**
**Matrix: Water**
**Analysis Batch: 314036**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.73 | | | 0.747 | | mg/L | | | | 2 | 20 |

**Lab Sample ID: 500-103774-1 DU**
**Matrix: Water**
**Analysis Batch: 314020**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 313291**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Selenium | 0.0028 | | | 0.00266 | | mg/L | | | | 3 | 20 |

**Lab Sample ID: MB 500-313291/1-A**
**Matrix: Water**
**Analysis Batch: 313708**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/19/15 15:04 | 11/20/15 13:16 | 1 |

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

**Lab Sample ID: MB 500-313291/1-A**
**Matrix: Water**
**Analysis Batch: 313816**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/19/15 15:04 | 11/20/15 17:14 | 1 |

**Lab Sample ID: MB 500-313291/1-A**
**Matrix: Water**
**Analysis Batch: 314036**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Boron | <0.050 | | 0.050 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:09 | 1 |

**Lab Sample ID: MB 500-313291/1-A**
**Matrix: Water**
**Analysis Batch: 314020**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/19/15 15:04 | 11/24/15 14:28 | 1 |

**Lab Sample ID: LCS 500-313291/2-A**
**Matrix: Water**
**Analysis Batch: 313708**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.473 | | mg/L | | 95 | 80 - 120 |
| Arsenic | 0.100 | 0.0974 | | mg/L | | 97 | 80 - 120 |
| Barium | 0.500 | 0.474 | | mg/L | | 95 | 80 - 120 |
| Cadmium | 0.0500 | 0.0518 | | mg/L | | 104 | 80 - 120 |
| Chromium | 0.200 | 0.201 | | mg/L | | 100 | 80 - 120 |
| Cobalt | 0.500 | 0.521 | | mg/L | | 104 | 80 - 120 |
| Copper | 0.250 | 0.243 | | mg/L | | 97 | 80 - 120 |
| Iron | 1.00 | 1.03 | | mg/L | | 103 | 80 - 120 |
| Lead | 0.100 | 0.104 | | mg/L | | 104 | 80 - 120 |
| Manganese | 0.500 | 0.514 | | mg/L | | 103 | 80 - 120 |
| Nickel | 0.500 | 0.531 | | mg/L | | 106 | 80 - 120 |
| Silver | 0.0500 | 0.0531 | | mg/L | | 106 | 80 - 120 |
| Thallium | 0.100 | 0.107 | | mg/L | | 107 | 80 - 120 |
| Vanadium | 0.500 | 0.506 | | mg/L | | 101 | 80 - 120 |
| Zinc | 0.500 | 0.503 | | mg/L | | 101 | 80 - 120 |

**Lab Sample ID: LCS 500-313291/2-A**
**Matrix: Water**
**Analysis Batch: 313816**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Beryllium | 0.0500 | 0.0507 | | mg/L | | 101 | 80 - 120 |

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

**Lab Sample ID: LCS 500-313291/2-A**
**Matrix: Water**
**Analysis Batch: 314036**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 313291**

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

**Lab Sample ID: LCS 500-313291/2-A**
**Matrix: Water**
**Analysis Batch: 314020**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 313291**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Selenium | 0.100 | 0.0957 | | mg/L | | 96 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-312447/12-A**
**Matrix: Water**
**Analysis Batch: 312586**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 312447**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/12/15 16:45 | 11/13/15 11:55 | 1 |

**Lab Sample ID: LCS 500-312447/13-A**
**Matrix: Water**
**Analysis Batch: 312586**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 312447**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00180 | | mg/L | | 90 | 80 - 120 |

**Lab Sample ID: 500-103774-1 MS**
**Matrix: Water**
**Analysis Batch: 312586**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 312447**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00100 | 0.000845 | | mg/L | | 85 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MSD**
**Matrix: Water**
**Analysis Batch: 312586**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 312447**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00100 | 0.000804 | | mg/L | | 80 | 75 - 125 | 5 | 20 |

**Lab Sample ID: 500-103774-1 DU**
**Matrix: Water**
**Analysis Batch: 312586**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 312447**

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

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-312352/10-A**
**Matrix: Water**
**Analysis Batch: 312682**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 312352**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/12/15 11:20 | 11/13/15 14:58 | 1 |

**Lab Sample ID: LCS 500-312352/11-A**
**Matrix: Water**
**Analysis Batch: 312682**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 312352**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.107 | | mg/L | | 107 | 80 - 120 |

**Lab Sample ID: MB 500-312564/15-A**
**Matrix: Water**
**Analysis Batch: 312683**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 312564**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/13/15 12:35 | 11/13/15 17:15 | 1 |

**Lab Sample ID: LCS 500-312564/16-A**
**Matrix: Water**
**Analysis Batch: 312683**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 312564**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.110 | | mg/L | | 110 | 80 - 120 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-312807/3**
**Matrix: Water**
**Analysis Batch: 312807**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 11/14/15 20:23 | 1 |

**Lab Sample ID: LCS 500-312807/4**
**Matrix: Water**
**Analysis Batch: 312807**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 18.4 | | mg/L | | 92 | 80 - 120 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-312927/4**
**Matrix: Water**
**Analysis Batch: 312927**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 11/16/15 23:52 | 1 |

## Method: 9251 - Chloride (Continued)

**Lab Sample ID: LCS 500-312927/5**
**Matrix: Water**
**Analysis Batch: 312927**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 52.3 | | mg/L | | 105 | 80 - 120 |

**Lab Sample ID: 500-103774-6 MS**
**Matrix: Water**
**Analysis Batch: 312927**

**Client Sample ID: MW-03**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 33 | | 50.0 | 84.0 | | mg/L | | 102 | 75 - 125 |

**Lab Sample ID: 500-103774-6 MSD**
**Matrix: Water**
**Analysis Batch: 312927**

**Client Sample ID: MW-03**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 33 | | 50.0 | 87.0 | | mg/L | | 108 | 75 - 125 | 3 | 20 |

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

**Lab Sample ID: MB 500-312287/1**
**Matrix: Water**
**Analysis Batch: 312287**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 11/12/15 05:00 | 1 |

**Lab Sample ID: LCS 500-312287/2**
**Matrix: Water**
**Analysis Batch: 312287**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 282 | | mg/L | | 113 | 80 - 120 |

**Lab Sample ID: 500-103774-1 DU**
**Matrix: Water**
**Analysis Batch: 312287**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 470 | | 466 | | mg/L | | 0 | 5 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-312414/3**
**Matrix: Water**
**Analysis Batch: 312414**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 11/12/15 12:49 | 1 |

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

**Lab Sample ID: LCS 500-312414/4**
**Matrix: Water**
**Analysis Batch: 312414**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Fluoride | 10.0 | 10.6 | | mg/L | | 106 | 80 - 120 |

**Lab Sample ID: 500-103774-1 MS**
**Matrix: Water**
**Analysis Batch: 312414**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.80 | | 5.00 | 6.09 | | mg/L | | 106 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MSD**
**Matrix: Water**
**Analysis Batch: 312414**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.80 | | 5.00 | 6.09 | | mg/L | | 106 | 75 - 125 | 0 | 20 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-312398/9**
**Matrix: Water**
**Analysis Batch: 312398**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/11/15 18:33 | 1 |

**Lab Sample ID: LCS 500-312398/10**
**Matrix: Water**
**Analysis Batch: 312398**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.107 | | mg/L | | 107 | 80 - 120 |

**Lab Sample ID: MB 500-312400/3**
**Matrix: Water**
**Analysis Batch: 312400**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/10/15 18:11 | 1 |

**Lab Sample ID: LCS 500-312400/4**
**Matrix: Water**
**Analysis Batch: 312400**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.106 | | mg/L | | 106 | 80 - 120 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite (Continued)

**Lab Sample ID: 500-103774-1 MS**
**Matrix: Water**
**Analysis Batch: 312400**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.117 | | mg/L | | 103 | 75 - 125 |

**Lab Sample ID: 500-103774-1 MSD**
**Matrix: Water**
**Analysis Batch: 312400**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.120 | | mg/L | | 105 | 75 - 125 | 2 | 20 |

## Method: SM 4500 NO3 F - Nitrate

**Lab Sample ID: MB 500-312871/4**
**Matrix: Water**
**Analysis Batch: 312871**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/15/15 22:08 | 1 |

**Lab Sample ID: LCS 500-312871/5**
**Matrix: Water**
**Analysis Batch: 312871**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 0.982 | | mg/L | | 98 | 80 - 120 |

**Lab Sample ID: MB 500-313524/12**
**Matrix: Water**
**Analysis Batch: 313524**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/19/15 23:32 | 1 |

**Lab Sample ID: LCS 500-313524/13**
**Matrix: Water**
**Analysis Batch: 313524**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 1.08 | | mg/L | | 108 | 80 - 120 |

**Lab Sample ID: 500-103774-3 MS**
**Matrix: Water**
**Analysis Batch: 313524**

**Client Sample ID: MW-08**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 1.00 | 0.979 | | mg/L | | 92 | 75 - 125 |

## Method: SM 4500 NO3 F - Nitrogen, Nitrate (Continued)

**Lab Sample ID: 500-103774-3 MSD**
**Matrix: Water**
**Analysis Batch: 313524**

**Client Sample ID: MW-08**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 1.00 | 1.10 | | mg/L | | 104 | 75 - 125 | 11 | 20 |

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211

| Report To: | | Bill To: |
|---|---|---|
| Contact: | Rich Gnat | Contact: |
| Company: | KPRG & Associates Inc. | Company: |
| Address: | 14665 W. Lisbon Rd. Suite 2B | Address: |
| | Brookfield, WI | |
| Phone: | 262-781-0475 | Phone: |
| Fax: | | Fax: |
| Email: | richardg@kprginc.com | PO #: |

**Lab Lot #** 500-103774

| Package Sealed | Samples Sealed |
|---|---|
| (Yes) No | (Yes) No |
| **Received on Ice** | **Samples Intact** |
| (Yes) No | (Yes) No N/A |

**Temperature °C of Cooler** 4.4

| Within Hold Time | Preserv. Indicated |
|---|---|
| (Yes) No | Yes No (N/A) |
| **pH Check OK** | **Res $CL_2$ Check OK** |
| Yes No | Yes No N/A |

**Sample Labels and COC Agree**
(Yes) No COC not present

| Sampler Name: | Client Project # | Refrg # |
|---|---|---|
| Ian John Howieson | 12313.3 | # / Cont. |
| **Project Name:** | **TestAmerica Project Number:** | Volume |
| Will Co. Station Ash Ponds | 50005079 | Preserv. |
| **Project Location:** | **Date Required** | |
| Romeoville, IL | Hard Copy: ____/____/____ | |
| **Lab PM:** Bonnie Stadelmann | Fax: ____/____/____ | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # OF Containers | NO2 | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|
| 1 | | MW-01 | 11-9-15 | 11:40 | W | 1 | X | |
| 2 | | MW-07 | 11-9-15 | 13:58 | W | 1 | X | |
| 3 | | MW-08 | 11-9-15 | 15:25 | W | 1 | X | |
| 4 | | DUPLICATE | 11-9-15 | — | W | 1 | X | |

500-103774 COC

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| IJH | KPRG | 11-9-15 | 17:30 | FEDEX | | | |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
| | | | | | TA-CHI | 11/10/15 | 10:30 |

**Matrix Key**

| | |
|---|---|
| WW = Wastewater | SE = Sediment |
| W = Water | SO = Solid |
| S = Soil | DL = Drum Liquid |
| SL = Sludge | DS = Drum Solid |
| MS = Miscellaneous | L = Leachate |
| OL = Oil | W = Wipe |
| A = Air | O = _____ |

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other _____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received 11/10/15
Courier:
Hand Delivered ☐
Bill of Lading: FedEx
PAGE ____of____

STL-8208 (0600)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING


**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211


| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| Email: | richardg@kprginc.com | PO #: | |

500-103774 COC

Lab Lot # 500-103774

| Package Sealed | Samples Sealed |
|---|---|
| Yes No | Yes No |
| **Received on Ice** | **Samples Intact** |
| Yes No | Yes No N/A |

Temperature °C of Cooler: 5.5

| Sampler Name: | Client Project # | Refrg # | Within Hold Time | Preserv. Indicated |
|---|---|---|---|---|
| Ian John Howieson | 12313.3 | # / Cont. | Yes No | Yes No N/A |
| **Project Name:** | **TestAmerica Project Number:** | Volume | pH Check OK | Res $CL_2$ Check OK |
| Will Co. Station Ash Ponds | 50005079 | Preserv. | Yes No | Yes No N/A |
| **Project Location:** | Date Required | | Sample Labels and COC Agree | |
| Romeoville, IL | Hard Copy: ____/____/____ | | Yes No | COC not present |
| **Lab PM:** Bonnie Stadelmann | Fax: ____/____/____ | | | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # OF Containers | NO2 | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|
| 500-103774-1 | | MW-02 | 11-10-15 | 08:50 | W | 1 | X | |
| -2 | | MW-03 | 11-10-15 | 10:25 | W | 1 | X | |
| -3 | | MW-06 | 11-10-15 | 11:56 | W | 1 | X | |
| -4 | | MW-10 | 11-10-15 | 14:55 | W | 1 | X | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| IJH | KPRG | 11-10-15 | 18:00 | FEDEX | | | |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
| | | | | | TA | 11/11/15 | 1030 |

**Matrix Key**
WW = Wastewater, SE = Sediment
W = Water, SO = Solid
S = Soil, DL = Drum Liquid
SL = Sludge, DS = Drum Solid
MS = Miscellaneous, L = Leachate
OL = Oil, W = Wipe
A = Air, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other _____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received ____/____/____
Courier:
Hand Delivered ☐
Bill of Lading:

PAGE ____of____

STL-8208 (0600)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |

500-103774 COC

**Lab Lot #** 500- 103774

| Package Sealed | Samples Sealed |
|---|---|
| Yes No | Yes No |
| **Received on Ice** | **Samples Intact** |
| Yes No | Yes No N/A |

Temperature °C Cooler (3.9)(4.3)

| Within Hold Time | Preserv. Indicated |
|---|---|
| Yes No | Yes No N/A |
| **pH Check OK** | **Res $Cl_2$ Check OK** |
| Yes No | Yes No N/A |

Sampler Name: John Howies
Client Project #: 13113.3
Refrg #:
# / Cont:
Volume:
Preserv.:

Project Name: Will Co. Station Ash Ponds
TestAmerica Project Number: 50005079

Project Location: Romeoville, IL
Date Required
Hard Copy: ____/____/____
Fax: ____/____/____
Lab PM: Bonnie Stadelmann

**Sample Labels and COC Agree**
Yes No COC not present

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # OF Containers | Metals dissolved | Cl, TDS, SO4, Fl, dissolved | NO2, dissolved | NO3+NO2, dissolved | Cyanide, dissolved | BTEX | Perchlorate | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | MW-01 | 11-9-15 | 11:40 | W | 8 | X | X | — | X | X | X | X | |
| 5 | | MW-02 | 11-10-15 | 08:50 | W | 8 | X | X | — | X | X | X | X | |
| 6 | | MW-03 | 11-10-15 | 10:25 | W | 8 | X | X | — | X | X | x | X | |
| 9 | | MW-04 | 11-11-15 | | W | 9 | X | X | X | X | X | X | X | |
| 10 | | MW-05 | 11-11-15 | | W | 9 | X | X | X | X | X | X | X | |
| 7 | | MW-06 | 11-10-15 | 11:56 | W | 8 | X | X | — | X | X | X | X | |
| 2 | | MW-07 | 11-9-15 | 13:58 | W | 8 | X | X | — | X | X | X | X | |
| 3 | | MW-08 | 11-9-15 | 15:25 | W | 8 | X | X | — | X | X | x | X | |
| 11 | | MW-09 | 11-11-15 | | W | 9 | X | X | X | X | X | X | X | |
| 8 | | MW-10 | 11-10-15 | 14:55 | W | 8 | X | X | — | X | X | X | X | |
| ~~——~~ | ~~——~~ | ~~MW-11~~ | ~~——~~ | ~~——~~ | ~~W~~ | ~~——~~ | ~~X~~ | ~~X~~ | ~~——~~ | ~~X~~ | ~~X~~ | ~~X~~ | ~~X~~ | ~~——~~ |
| 4 | | Duplicates | 11-9-15 | N/A | W | | X | X | | X | X | X | X | |
| 12 | | Trip Blank | N/A | N/A | W | 2 | | | | | | | | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| IJH | KPRG | 11-11-15 | 16:00 | | TA | 11/11/15 | 1600 |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |

**Matrix Key**
WW = Wastewater, SE = Sediment
W = Water, SO = Solid
S = Soil, DL = Drum Liquid
SL = Sludge, DS = Drum Solid
MS = Miscellaneous, L = Leachate
OL = Oil, W = Wipe
A = Air, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other
_____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received 11/11/15
Courier:
Hand Delivered ✓
Bill of Lading:
PAGE 1 of 2

STL-8208 (0600) MWG13-15_56589



ORIGIN ID:DPAA (630) 325-1300
KPRG AND ASSOCIATES

414 PLAZA DR STE 106

WESTMONT, IL 605593509
UNITED STATES US

SHIP DATE: 09NOV15
ACTWGT: 18.80 LB
CAD: /OFFC1621
DIMS: 17x12x16 IN

BILL SENDER

TO **B. STADELMANN**
**TEST AMERICA CHICAGO**
**2417 BOND ST**

**UNIVERSITY PARK IL 60484**
(708) 534-5200 REF:
INV:
PO: DEPT:

FedEx Express

TRK# 0200 **8047 9394 4133**

**TUE - 10 NOV 3:00P**
**STANDARD OVERNIGHT**

**79 JOTA**

**60484**
IL-US **ORD**

500-103774 Waybill



ORIGIN ID:DPAA (630) 325-1300
IAN JOHN HOWIESON
KPRG & ASSOCIATES INC
414 PLAZA DR STE 106

WESTMONT, IL 60559
UNITED STATES US

SHIP DATE: 10NOV15
ACTWGT: 11.00 LB
CAD: 6995614/SSFO1621
DIMS: 12x9x12 IN

BILL THIRD PARTY

TO B STADELMANN
TEST AMERICA CHICAGO
2417 BOND ST

UNIVERSITY PARK IL 60484
(708) 534-6200

REF:
INV:
PO:
DEPT:

FedEx Express

TRK# 0201 7816 9028 0239

WED - 11 NOV 3:00P
STANDARD OVERNIGHT

79 JOTA

60484
IL-US ORD

500-103774 Waybill

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

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| Client Information (Sub Contract Lab) | Sampler | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s): | COC No: 500-67336.1 |
|---|---|---|---|---|
| Client Contact: Shipping/Receiving | Phone | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 1 of 1 |
| Company: TestAmerica Laboratories, Inc. | | | | Job #: 500-103774-1 |

| Address | Due Date Requested: | Analysis Requested |
|---|---|---|
| 880 Riverside Parkway, , | 11/20/2015 | |
| City: West Sacramento | TAT Requested (days) | |
| State, Zip: CA, 95605 | | |
| Phone: 916-373-5600(Tel) 916-372-1059(Fax) | PO # | |
| Email: | WO # | |
| Project Name: Will Co. Station Ash Ponds | Project #: 50005079 | |
| Site: Ian John Howieson | SSOW# | |

**Preservation Codes:**

| | |
|---|---|
| A - HCL | M - Hexane |
| B - NaOH | N - None |
| C - Zn Acetate | O - AsNaO2 |
| D - Nitric Acid | P - Na2O4S |
| E - NaHSO4 | Q - Na2SO3 |
| F - MeOH | R - Na2S2SO3 |
| G - Amchlor | S - H2SO4 |
| H - Ascorbic Acid | T - TSP Dodecahydrate |
| I - Ice | U - Acetone |
| J - DI Water | V - MCAA |
| K - EDTA | W - ph 4-5 |
| L - EDA | Z - other (specify) |

Other:

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 314.0/ Perchlorate | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|---|
| | | | Preservation Code: | | X | X | X | X | |
| MW-01 (500-103774-1) | 11/9/15 | 11 40 Central | | Water | | | X | | |
| MW-07 (500-103774-2) | 11/9/15 | 13:58 Central | | Water | | | X | | |
| MW-08 (500-103774-3) | 11/9/15 | 15:25 Central | | Water | | | X | | |
| Duplicate (500-103774-4) | 11/9/15 | Central | | Water | | | X | | |
| MW-02 (500-103774-5) | 11/10/15 | 08:50 Central | | Water | | | X | | |
| MW-03 (500-103774-6) | 11/10/15 | 10.25 Central | | Water | | | X | | |
| MW-06 (500-103774-7) | 11/10/15 | 11:56 Central | | Water | | | X | | |
| MW-10 (500-103774-8) | 11/10/15 | 14:55 Central | | Water | | | X | | |
| MW-04 (500-103774-9) | 11/11/15 | 12.40 Central | | Water | | | X | | |
| MW-05 (500-103774-10) | 11/11/15 | 10 55 Central | | Water | | | X | | |
| MW-09 (500-103774-11) | 11/11/15 | 09.30 Central | | Water | | | X | | |

***Possible Hazard Identification***
*Unconfirmed*
Deliverable Requested: I, II, III, IV, Other (specify)

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

| Empty Kit Relinquished by | Date: | Time: | Method of Shipment: |
|---|---|---|---|

| | Date/Time: | Company | Received by: | Date/Time | Company |
|---|---|---|---|---|---|
| Relinquished by: | 11/11/15 1700 | TAL | Joyce Pagayo | 11/12/15 955 | TAWS |
| Relinquished by: | Date/Time: | Company | Received by: | Date/Time | Company |
| Relinquished by: | Date/Time: | Company | Received by | Date/Time: | Company |

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.: | Cooler Temperature(s) °C and Other Remarks: 1.9

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103774-1

**Login Number: 103774**
**List Number: 1**
**Creator: Sanchez, Ariel M**

**List Source: TestAmerica Chicago**

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

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103774-1

**Login Number: 103774**
**List Number: 2**
**Creator: James, Jeff A**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 5.5 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103774-1

**Login Number: 103774**
**List Number: 3**
**Creator: Kelsey, Shawn M**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | (3.9)(4.3)c |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | False | No sample date and/or time on COC for 9-11, logged in per container labels. |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | True | |

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103774-1

**Login Number: 103774**
**List Number: 4**
**Creator: Paguyo, Joyce A**

**List Source: TestAmerica Sacramento**
**List Creation: 11/12/15 02:03 PM**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | False | Headspace in 314.0 |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Will Co. Station Ash Ponds

TestAmerica Job ID: 500-103774-1

## Laboratory: TestAmerica Chicago

The certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Illinois | NELAP | 5 | 100201 | 04-30-16 |

## Laboratory: TestAmerica Sacramento

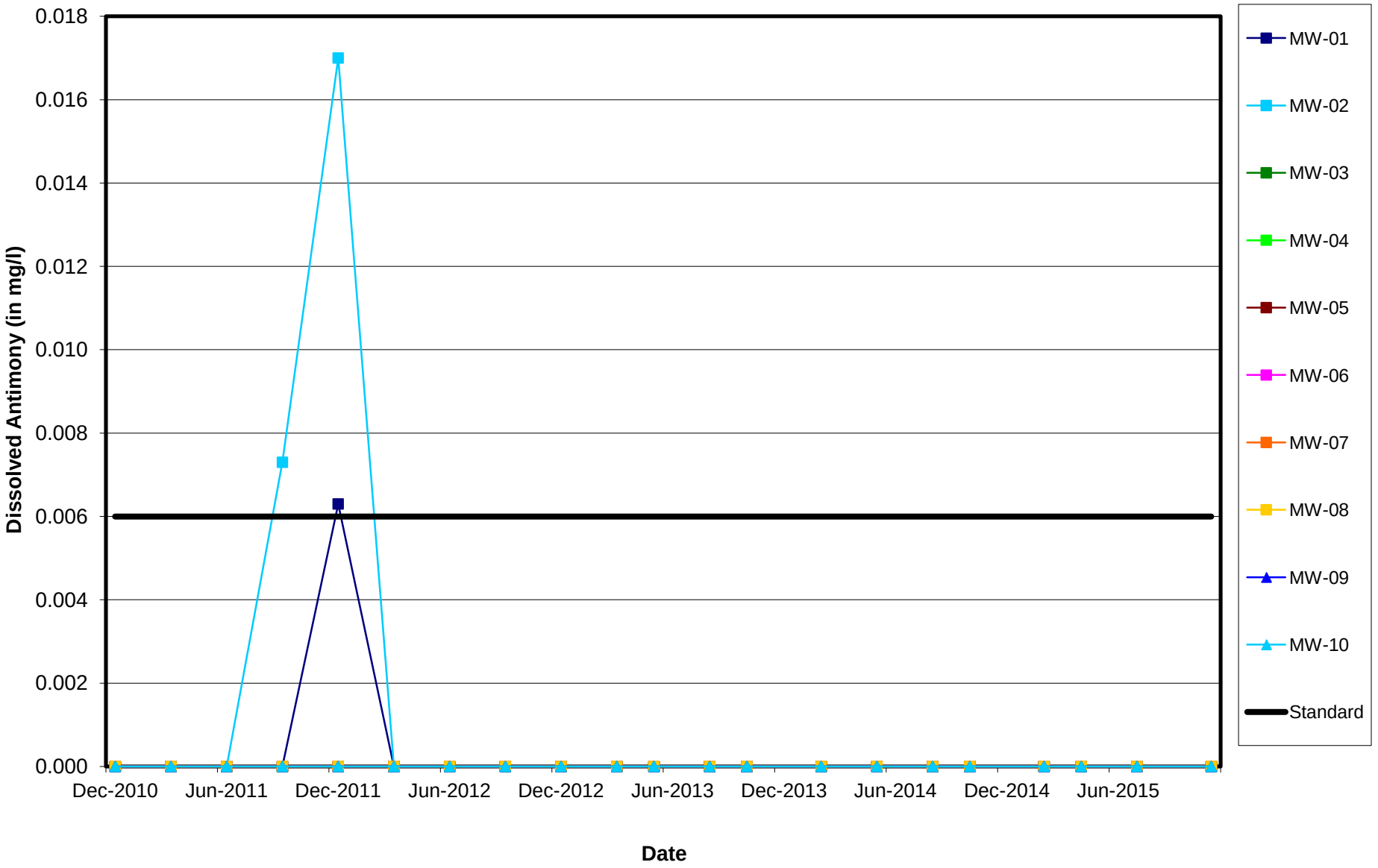
All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| A2LA | DoD ELAP | | 2928-01 | 01-31-16 |
| Alaska (UST) | State Program | 10 | UST-055 | 12-18-15 |
| Arizona | State Program | 9 | AZ0708 | 08-11-16 |
| Arkansas DEQ | State Program | 6 | 88-0691 | 06-17-16 |
| California | State Program | 9 | 2897 | 01-31-16 |
| Colorado | State Program | 8 | N/A | 08-31-16 |
| Connecticut | State Program | 1 | PH-0691 | 06-30-17 |
| Florida | NELAP | 4 | E87570 | 06-30-16 |
| Hawaii | State Program | 9 | N/A | 01-29-16 |
| Illinois | NELAP | 5 | 200060 | 03-17-16 |
| Kansas | NELAP | 7 | E-10375 | 01-31-16 |
| Louisiana | NELAP | 6 | 30612 | 06-30-16 |
| Michigan | State Program | 5 | 9947 | 01-31-16 |
| Nevada | State Program | 9 | CA44 | 07-31-16 |
| New Jersey | NELAP | 2 | CA005 | 06-30-16 |
| New York | NELAP | 2 | 11666 | 04-01-16 |
| Oregon | NELAP | 10 | CA200005 | 01-29-16 |
| Pennsylvania | NELAP | 3 | 9947 | 03-31-16 |
| Texas | NELAP | 6 | T104704399-15-9 | 05-31-16 |
| US Fish & Wildlife | Federal | | LE148388-0 | 02-28-16 |
| USDA | Federal | | P330-11-00436 | 12-30-17 |
| USEPA UCMR | Federal | 1 | CA00044 | 11-06-16 |
| Utah | NELAP | 8 | QUAN1 | 02-28-16 |
| Virginia | NELAP Secondary AB | 3 | 460278 | 03-14-16 |
| Washington | State Program | 10 | C581 | 05-04-16 |
| West Virginia (DW) | State Program | 3 | 9930C | 12-31-15 |
| Wyoming | State Program | 8 | 8TMS-Q | 01-29-16 |

# ATTACHMENT 3
## Time Versus Concentration Curves

Midwest Generation Will County Station, Romeoville, IL

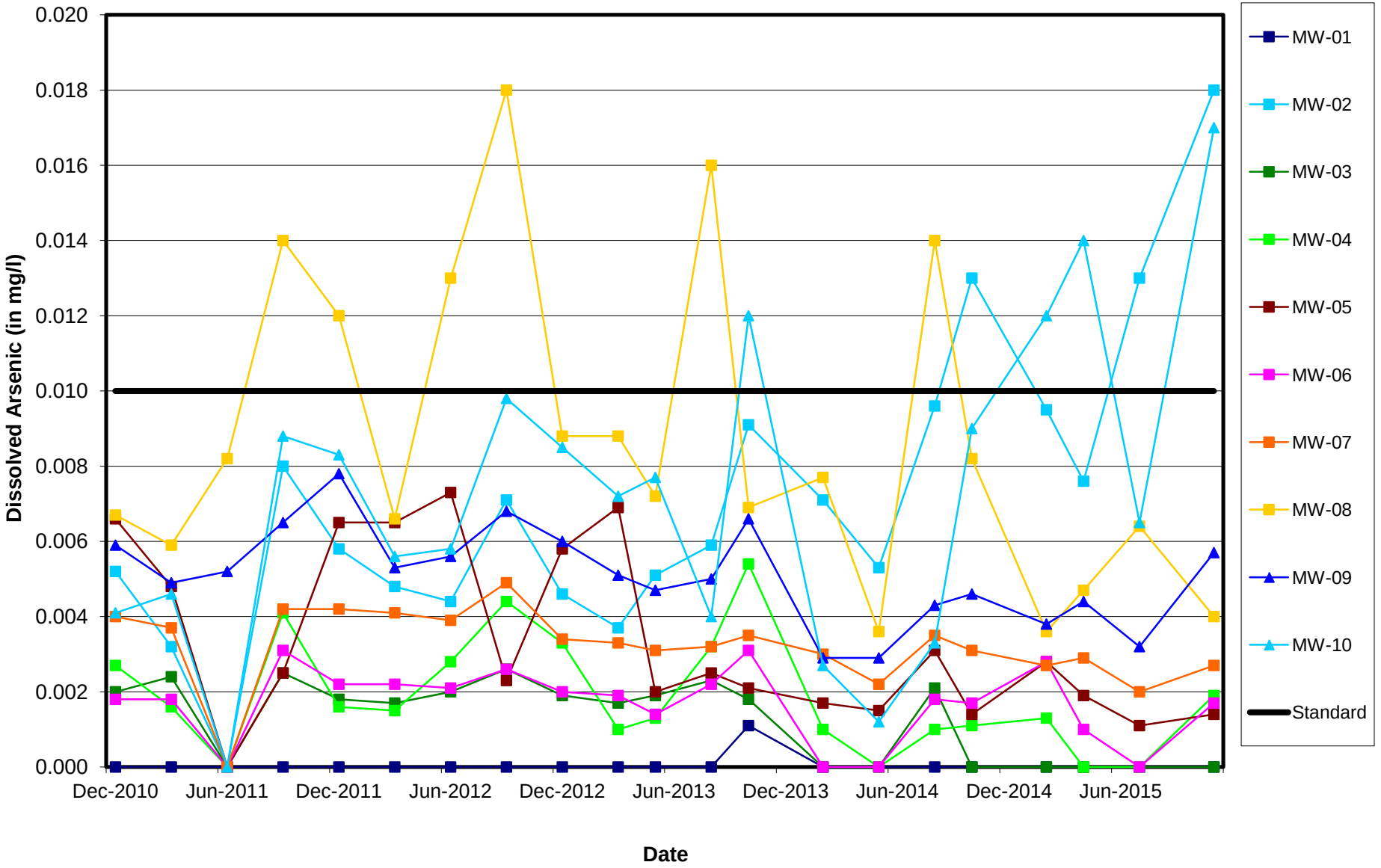
**Dissolved Antimony vs. Time**




MWG13-15_56599

Midwest Generation Will County Station, Romeoville, IL

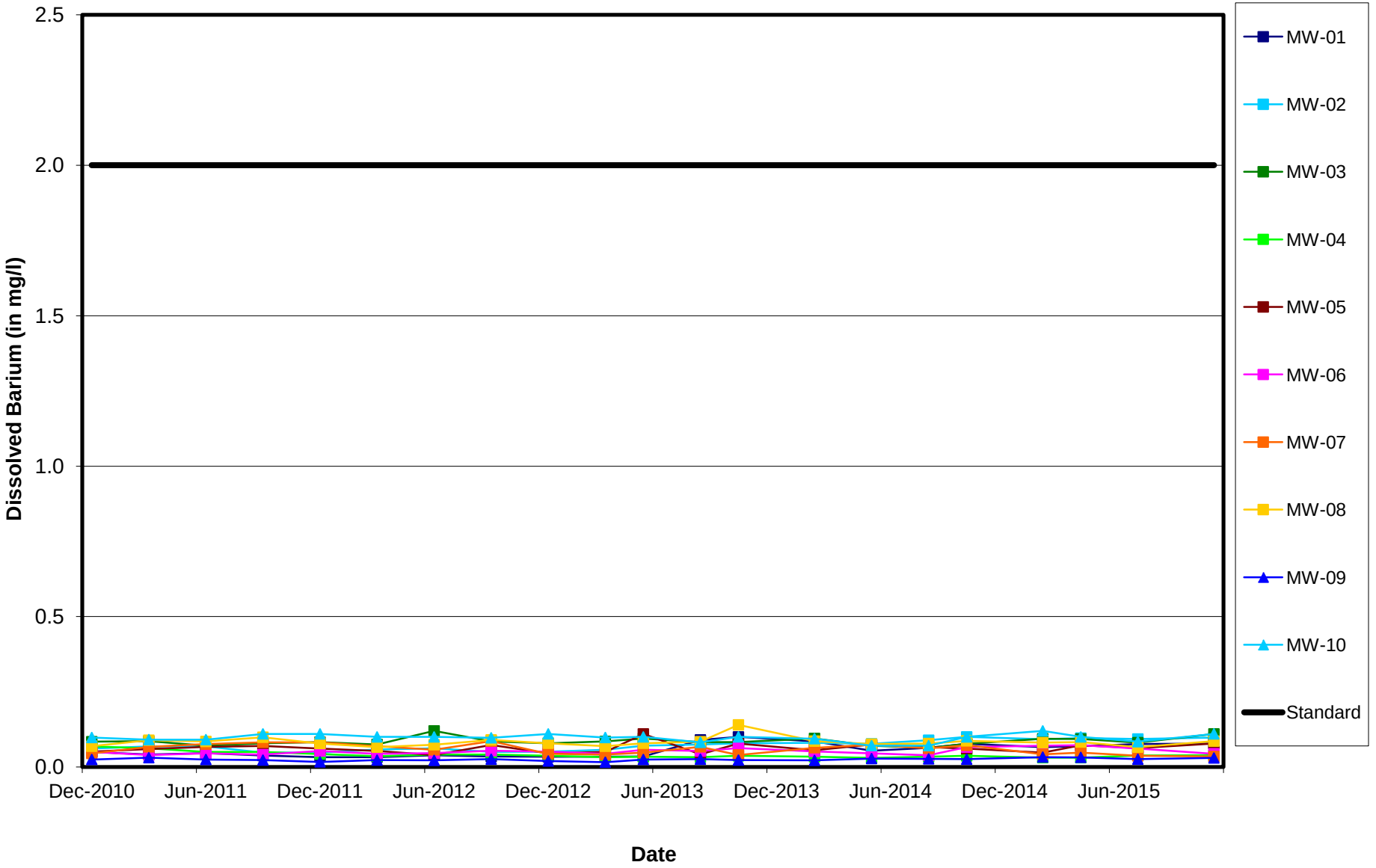
**Dissolved Arsenic vs. Time**




MWG13-15_56600

Midwest Generation Will County Station, Romeoville, IL

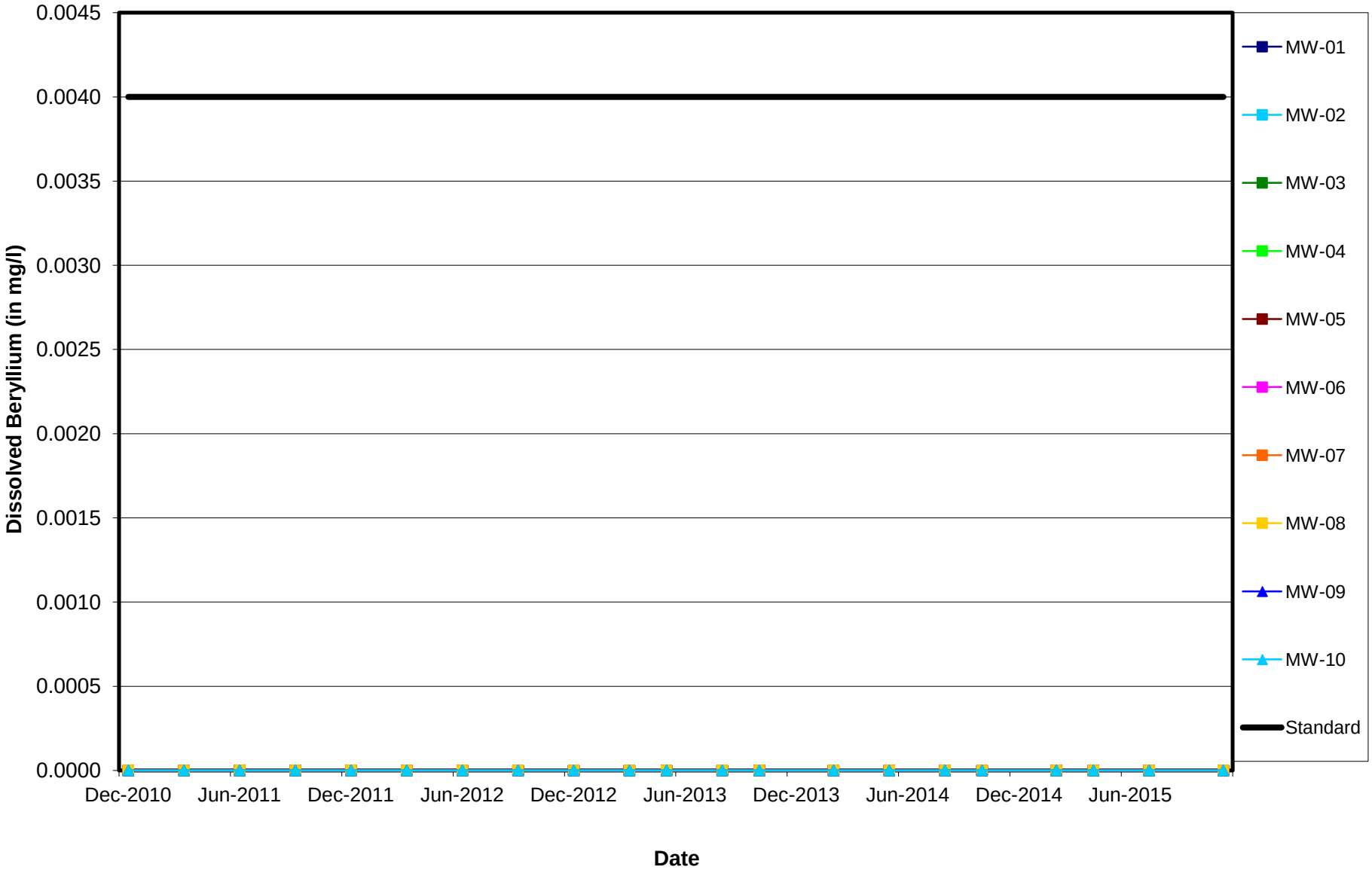
**Dissolved Barium vs. Time**




MWG13-15_56601

Midwest Generation Will County Station, Romeoville, IL

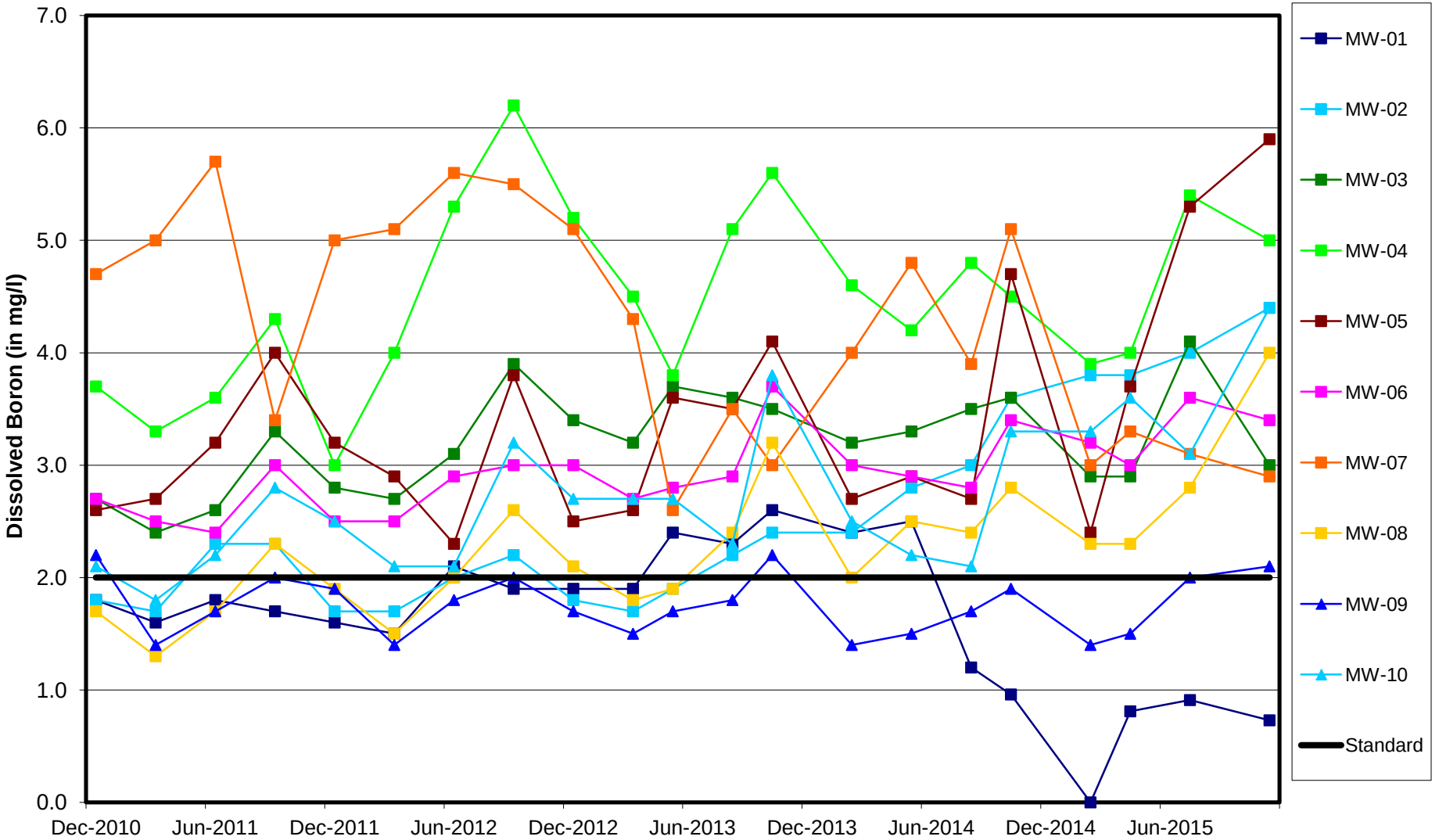
**Dissolved Beryllium vs. Time**




MWG13-15_56602

Midwest Generation Will County Station, Romeoville, IL

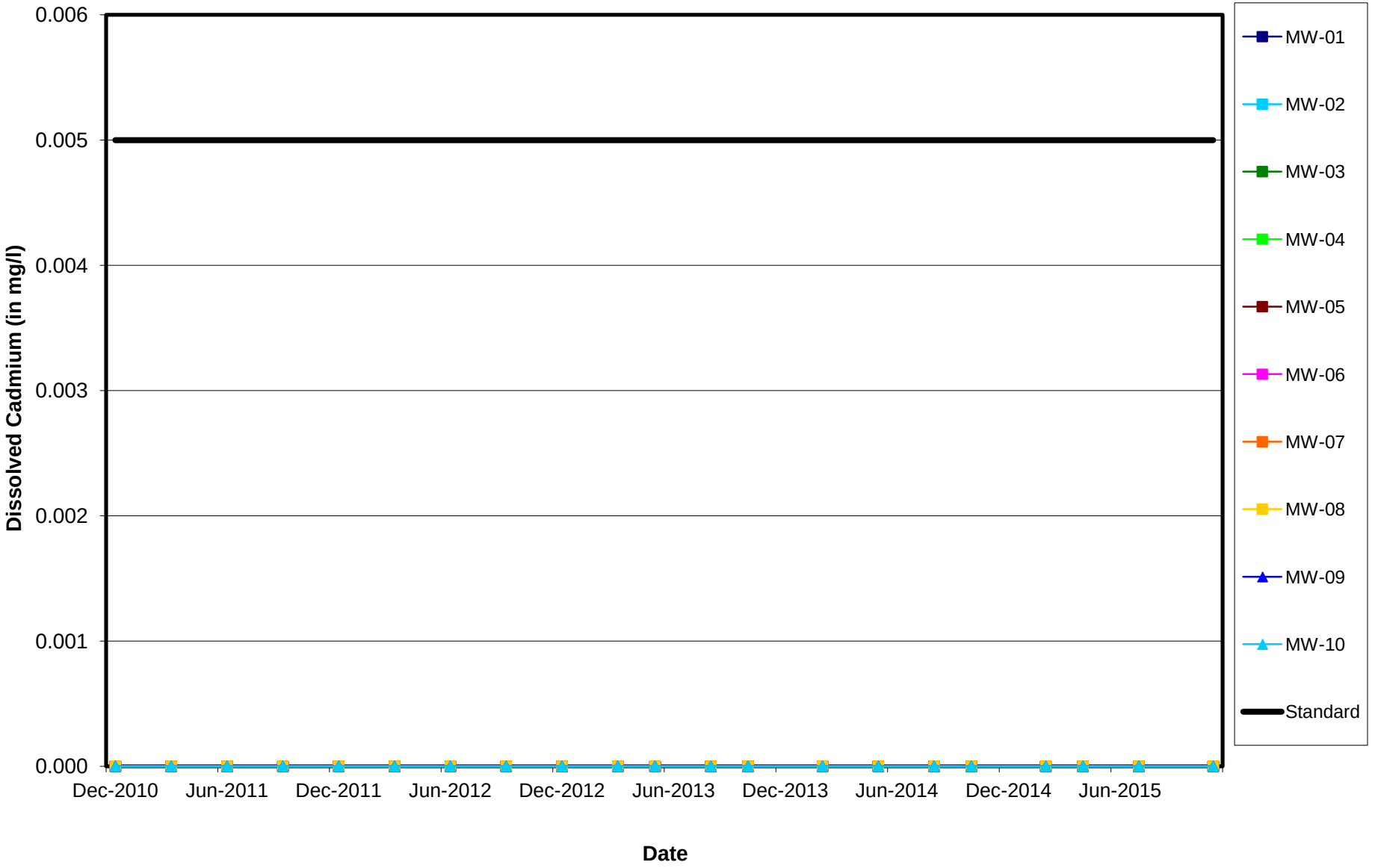
**Dissolved Boron vs. Time**




MWG13-15_56603

Midwest Generation Will County Station, Romeoville, IL

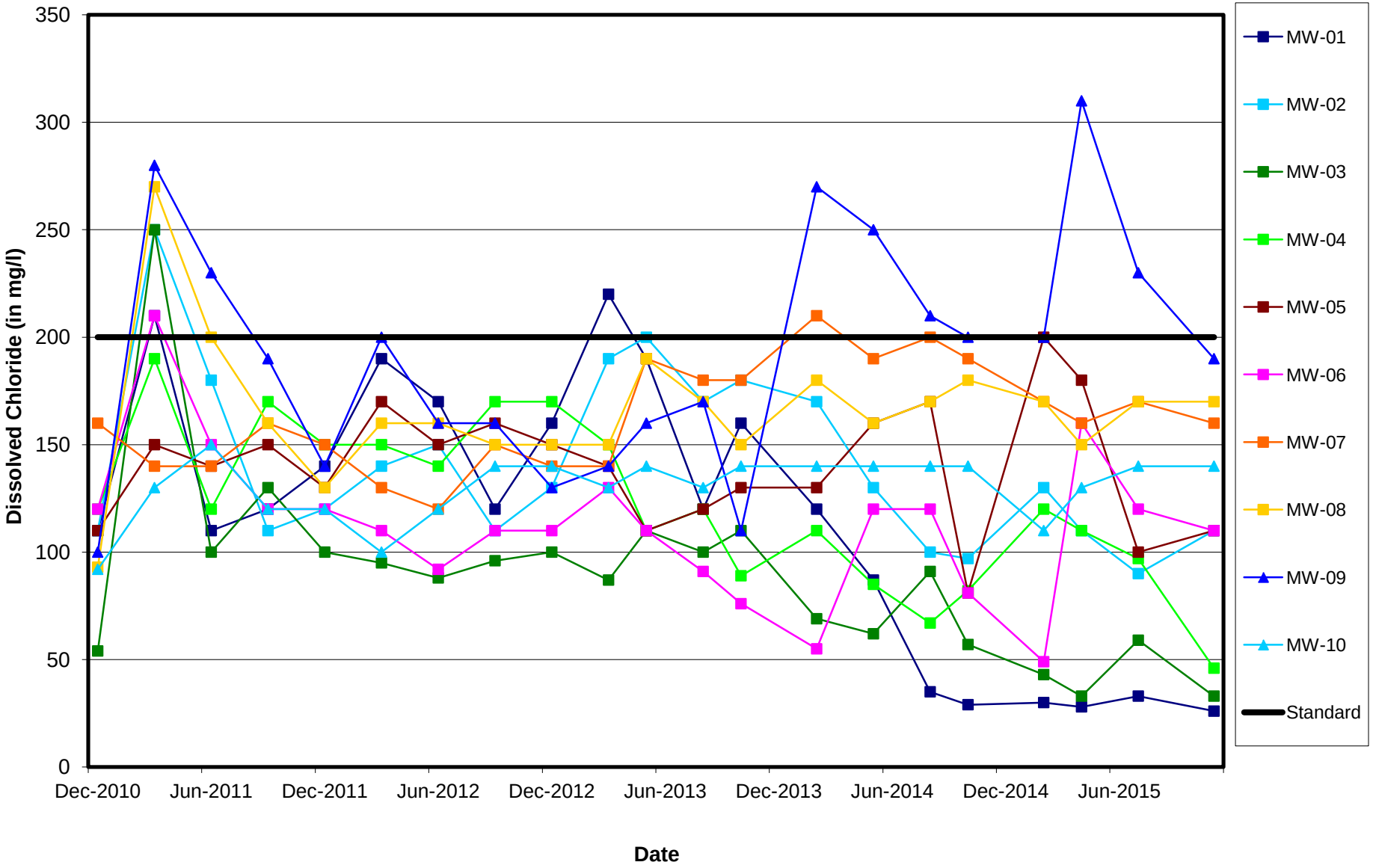
**Dissolved Cadmium vs. Time**




MWG13-15_56604

Midwest Generation Will County Station, Romeoville, IL

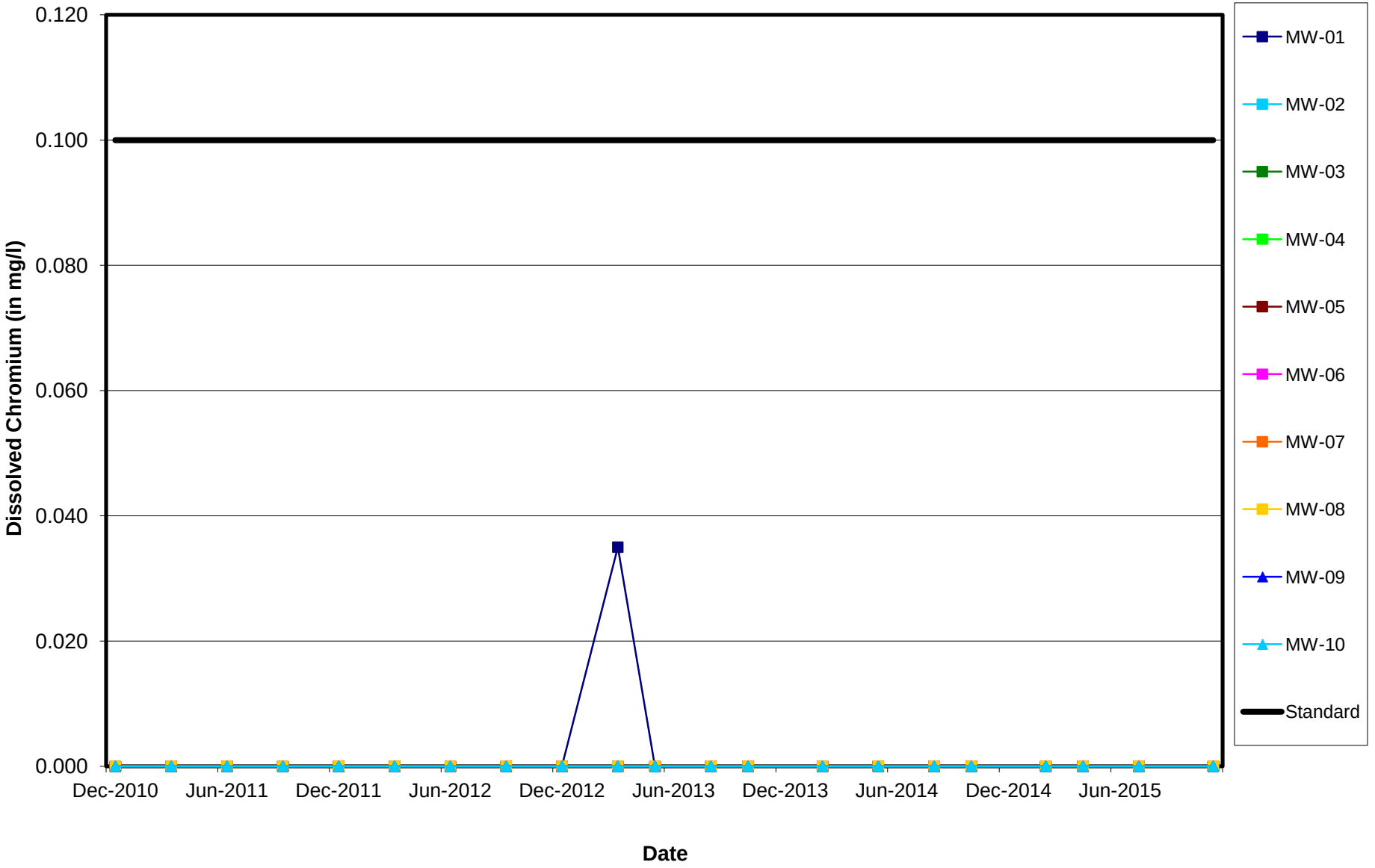
**Dissolved Chloride vs. Time**




MWG13-15_56605

Midwest Generation Will County Station, Romeoville, IL

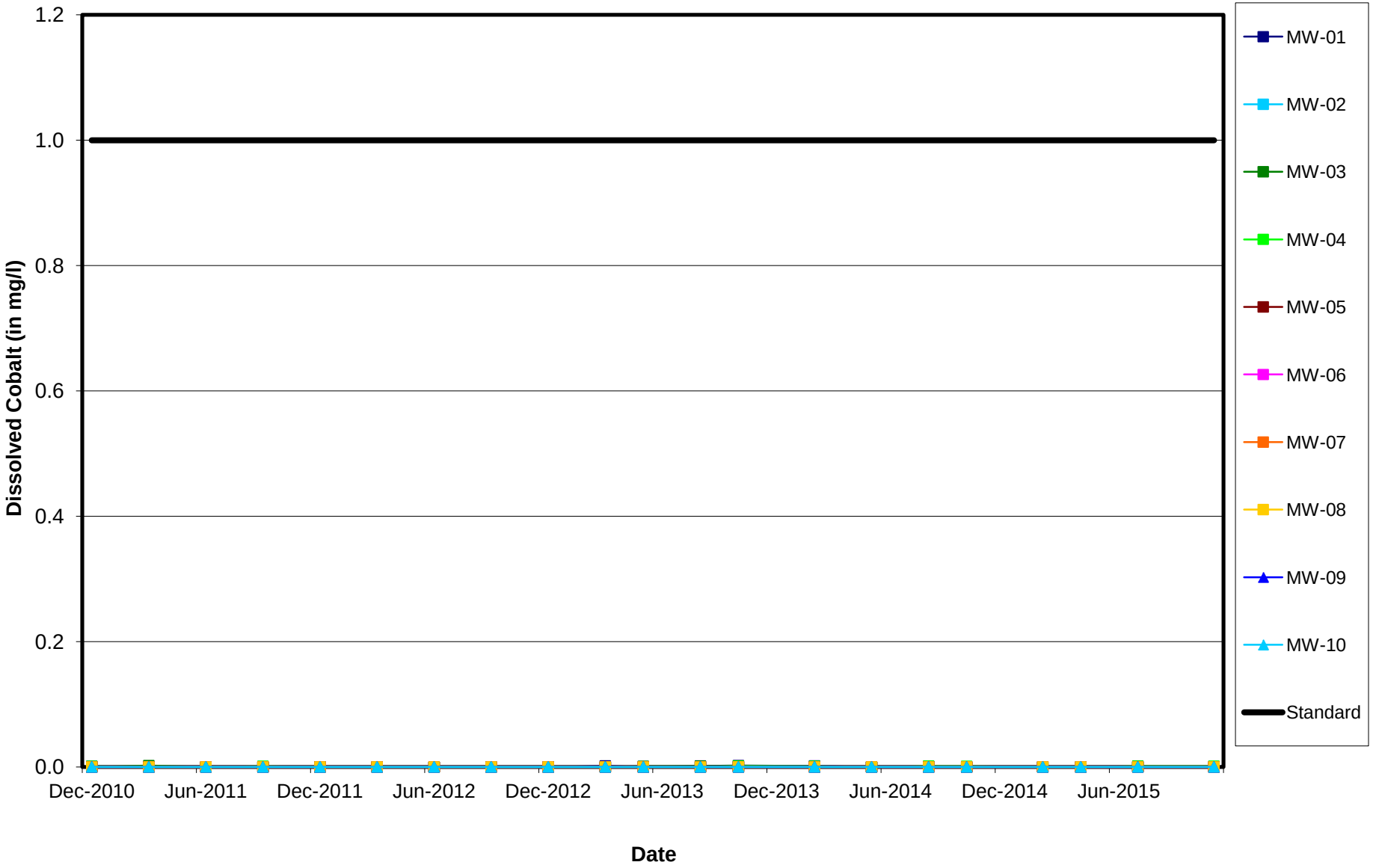
**Dissolved Chromium vs. Time**




MWG13-15_56606

Midwest Generation Will County Station, Romeoville, IL

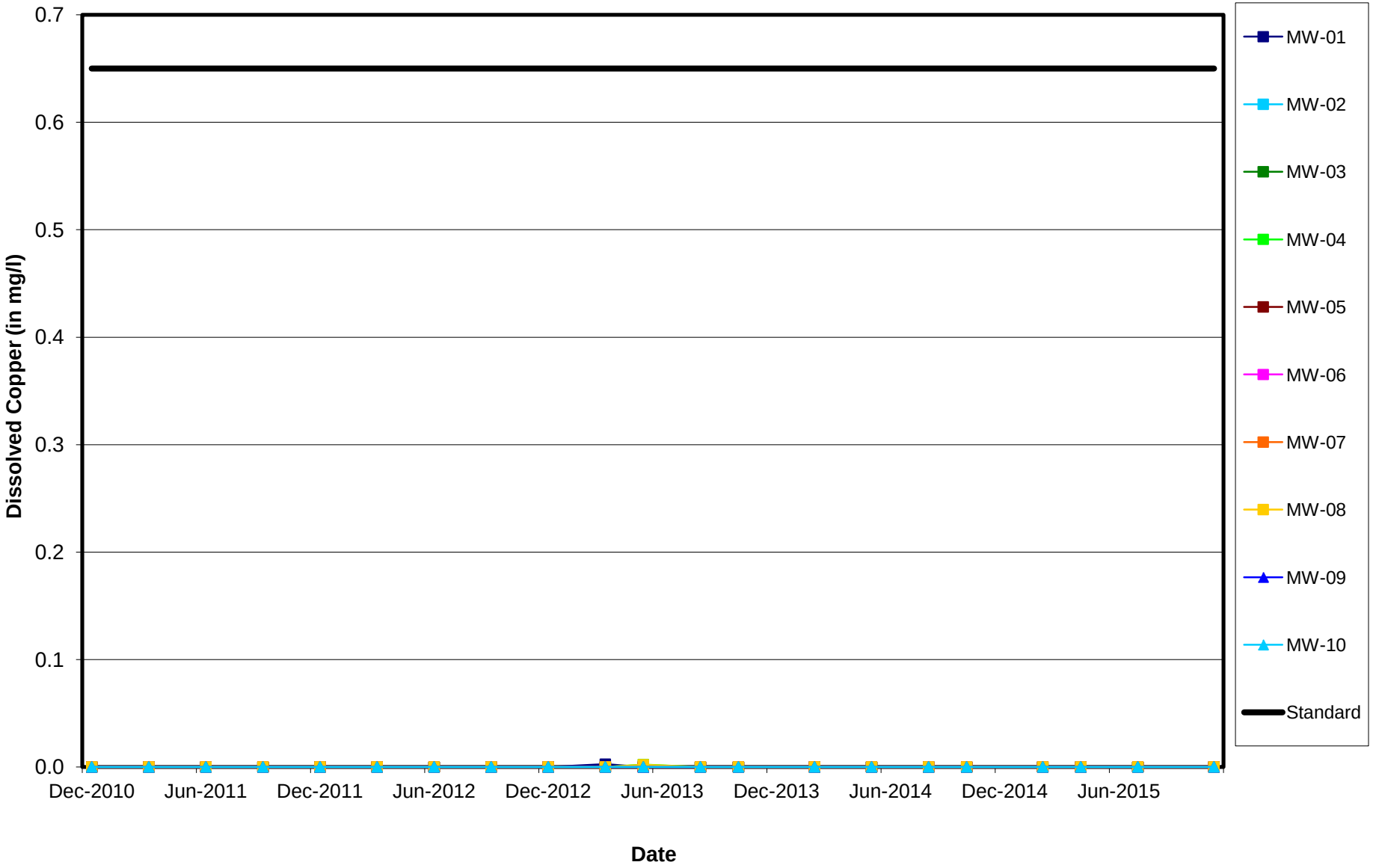
**Dissolved Cobalt vs. Time**




MWG13-15_56607

Midwest Generation Will County Station, Romeoville, IL

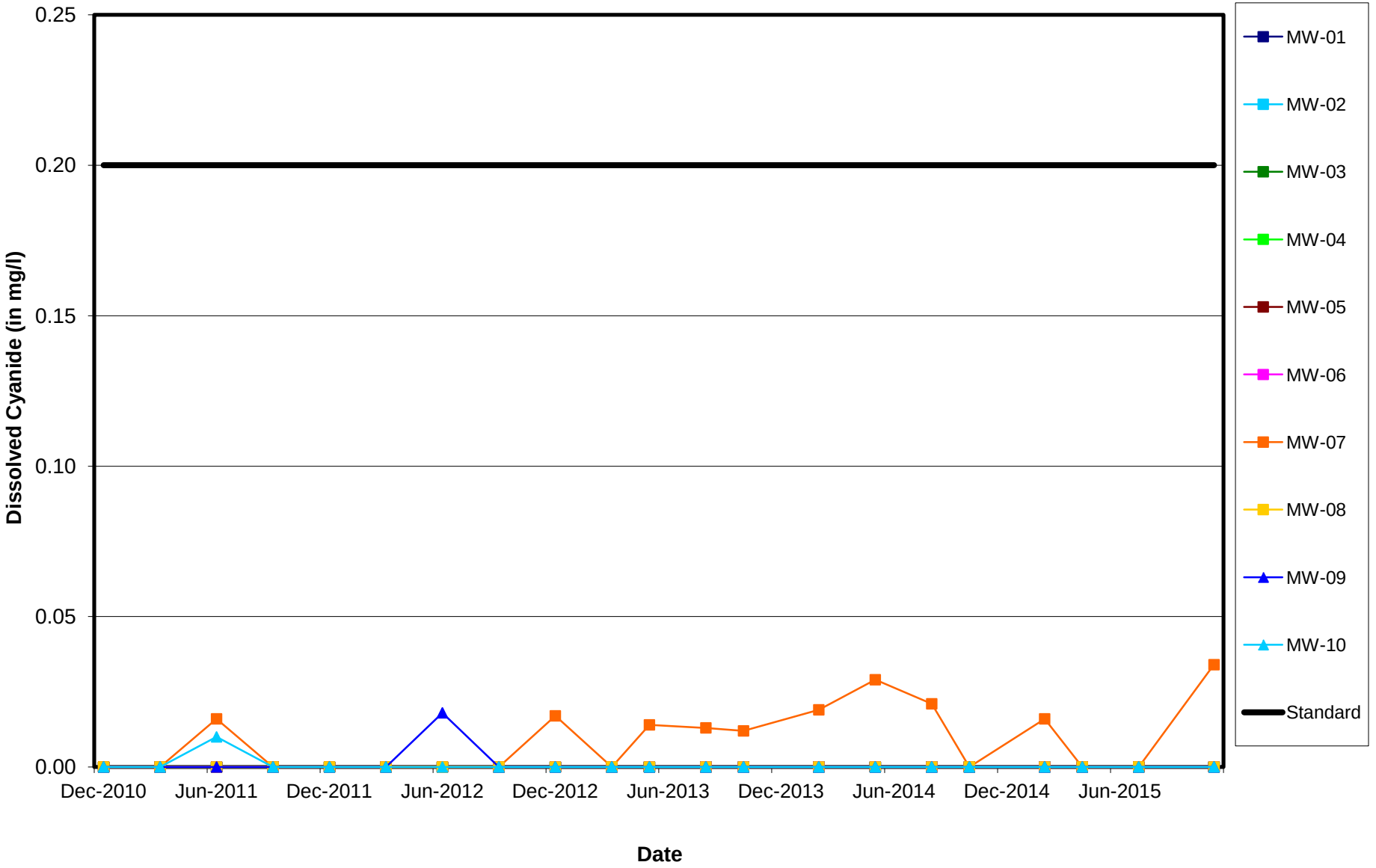
**Dissolved Copper vs. Time**




MWG13-15_56608

Midwest Generation Will County Station, Romeoville, IL

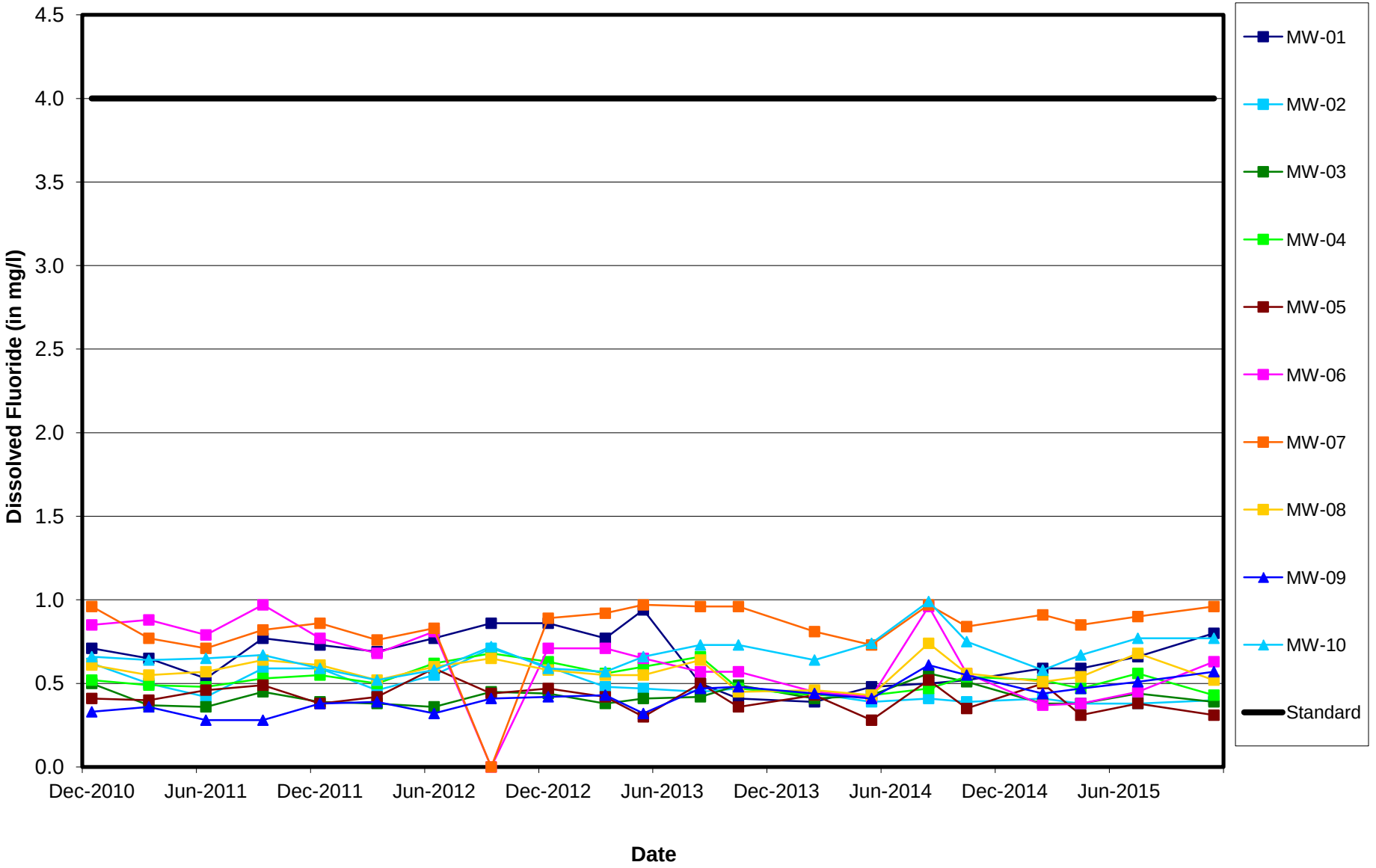
**Dissolved Cyanide vs. Time**




MWG13-15_56609

Midwest Generation Will County Station, Romeoville, IL

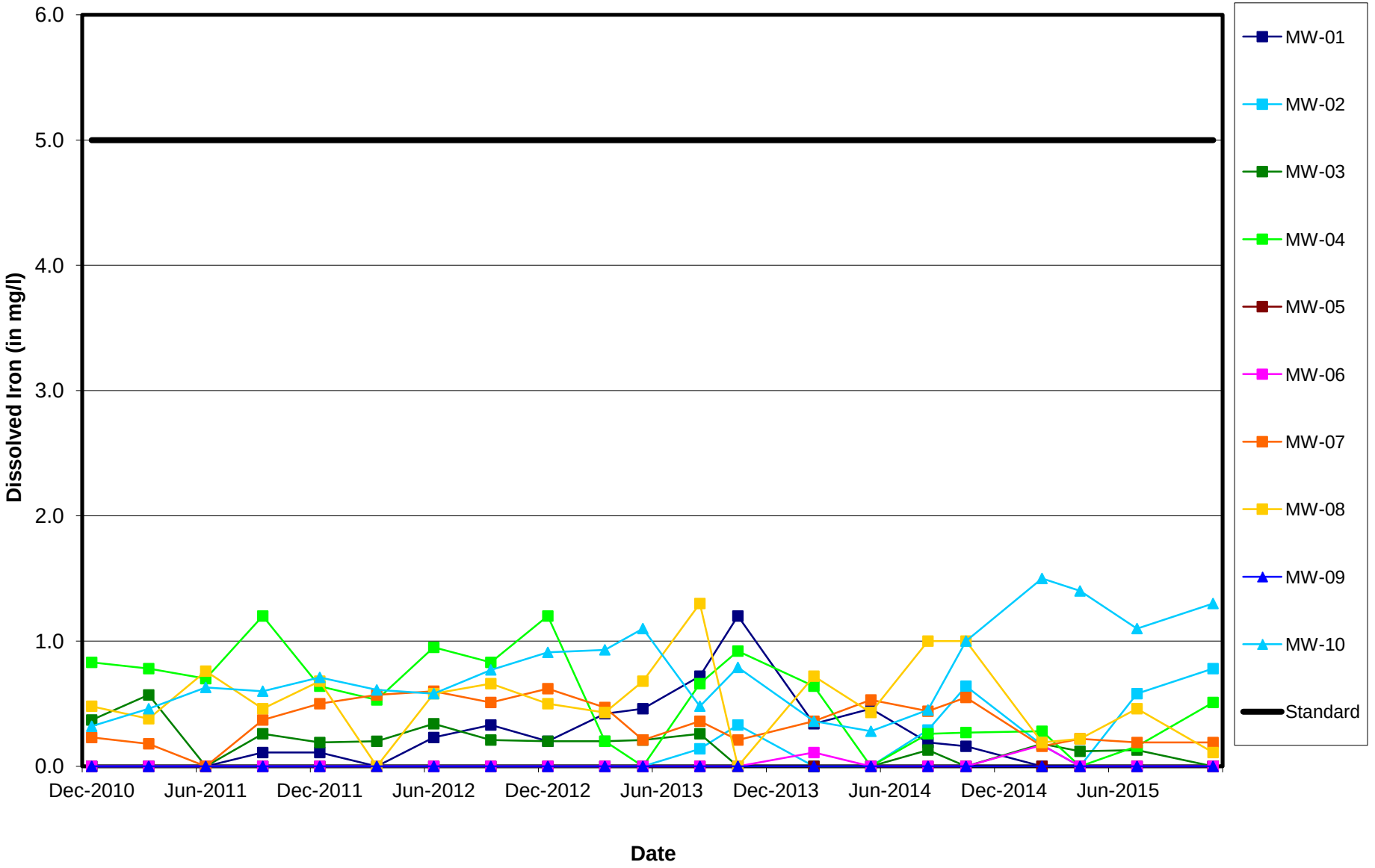
**Dissolved Fluoride vs. Time**




MWG13-15_56610

Midwest Generation Will County Station, Romeoville, IL

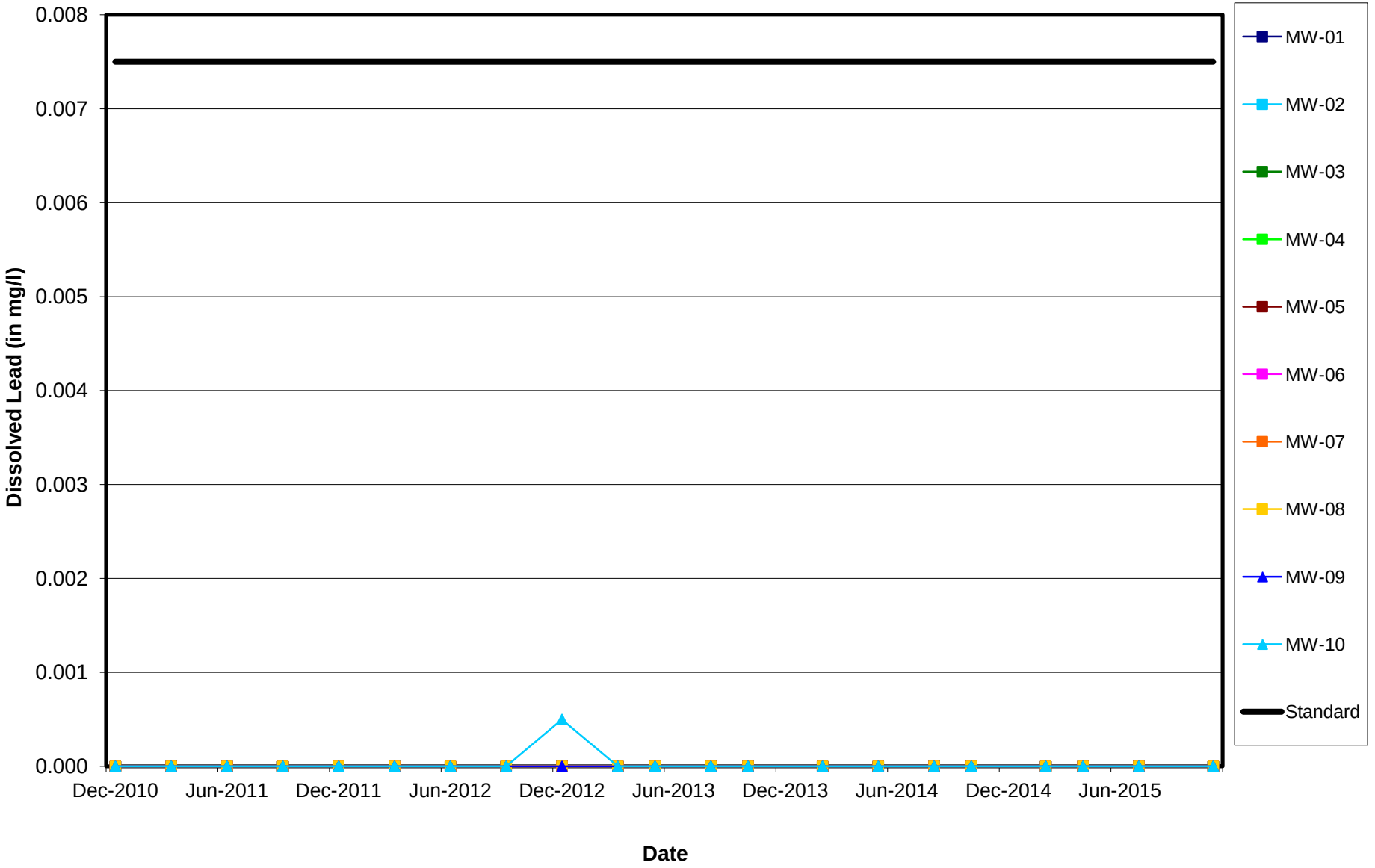
**Dissolved Iron vs. Time**




MWG13-15_56611

Midwest Generation Will County Station, Romeoville, IL

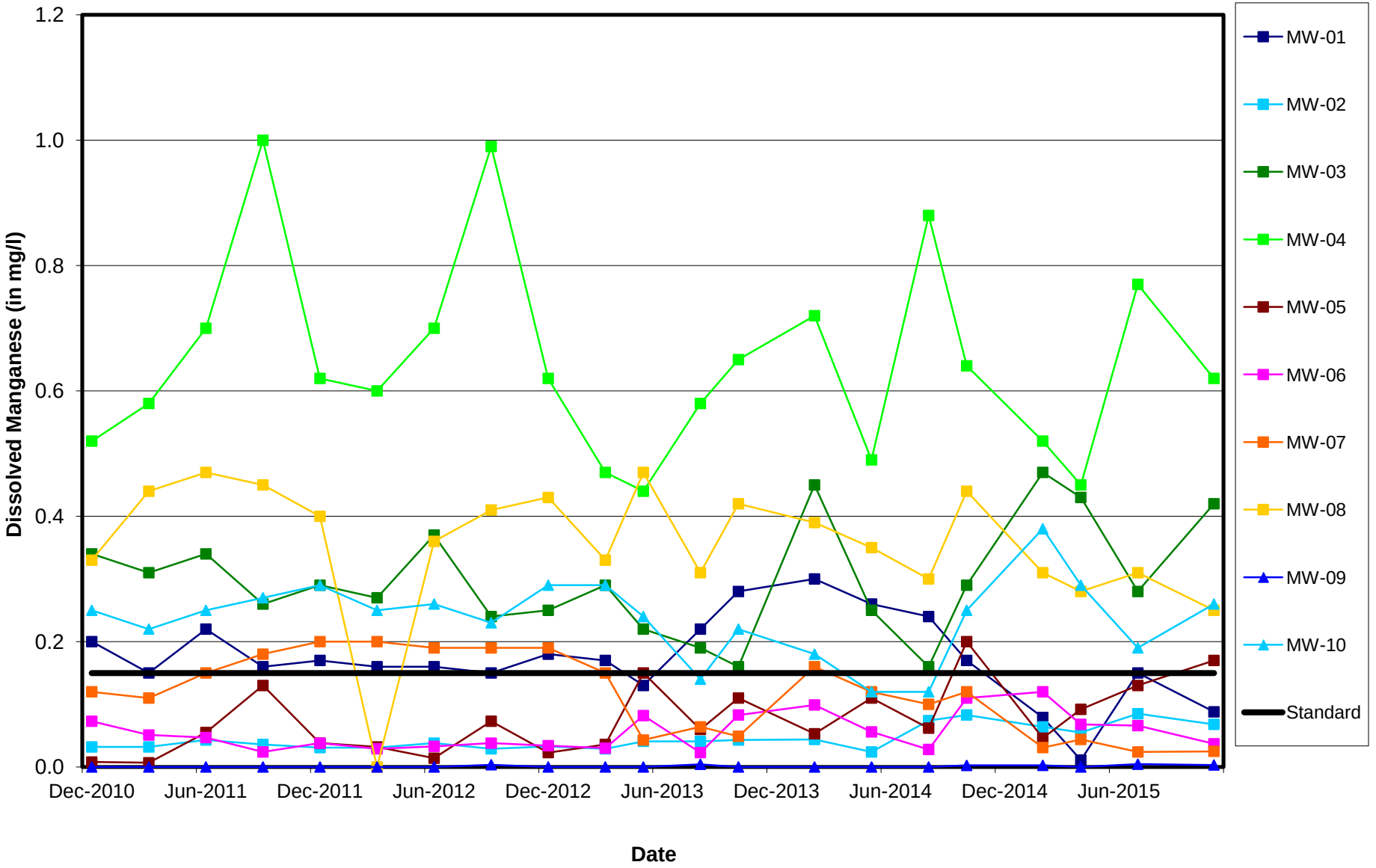
**Dissolved Lead vs. Time**




MWG13-15_56612

Midwest Generation Will County Station, Romeoville, IL

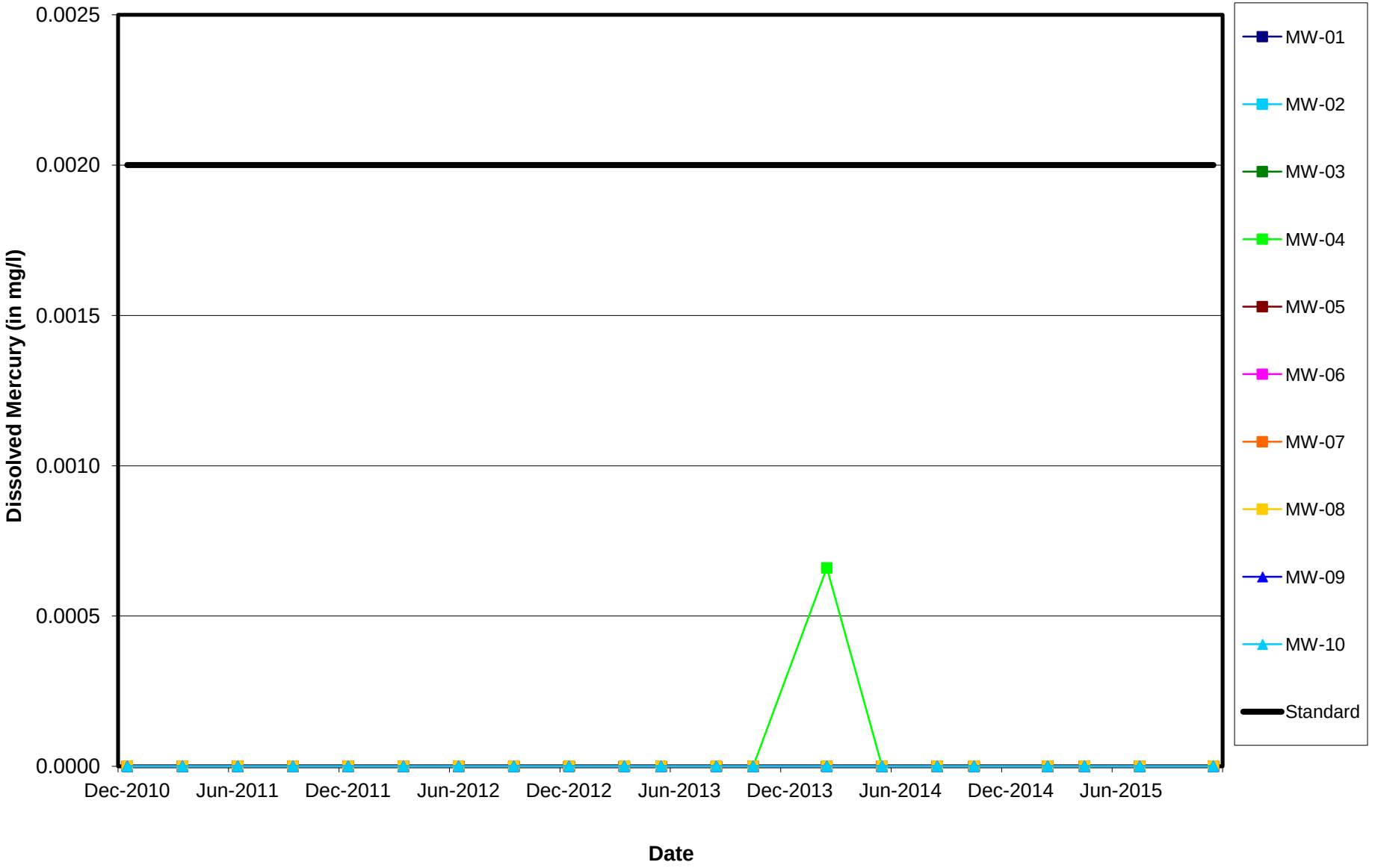
**Dissolved Manganese vs. Time**




MWG13-15_56613

Midwest Generation Will County Station, Romeoville, IL

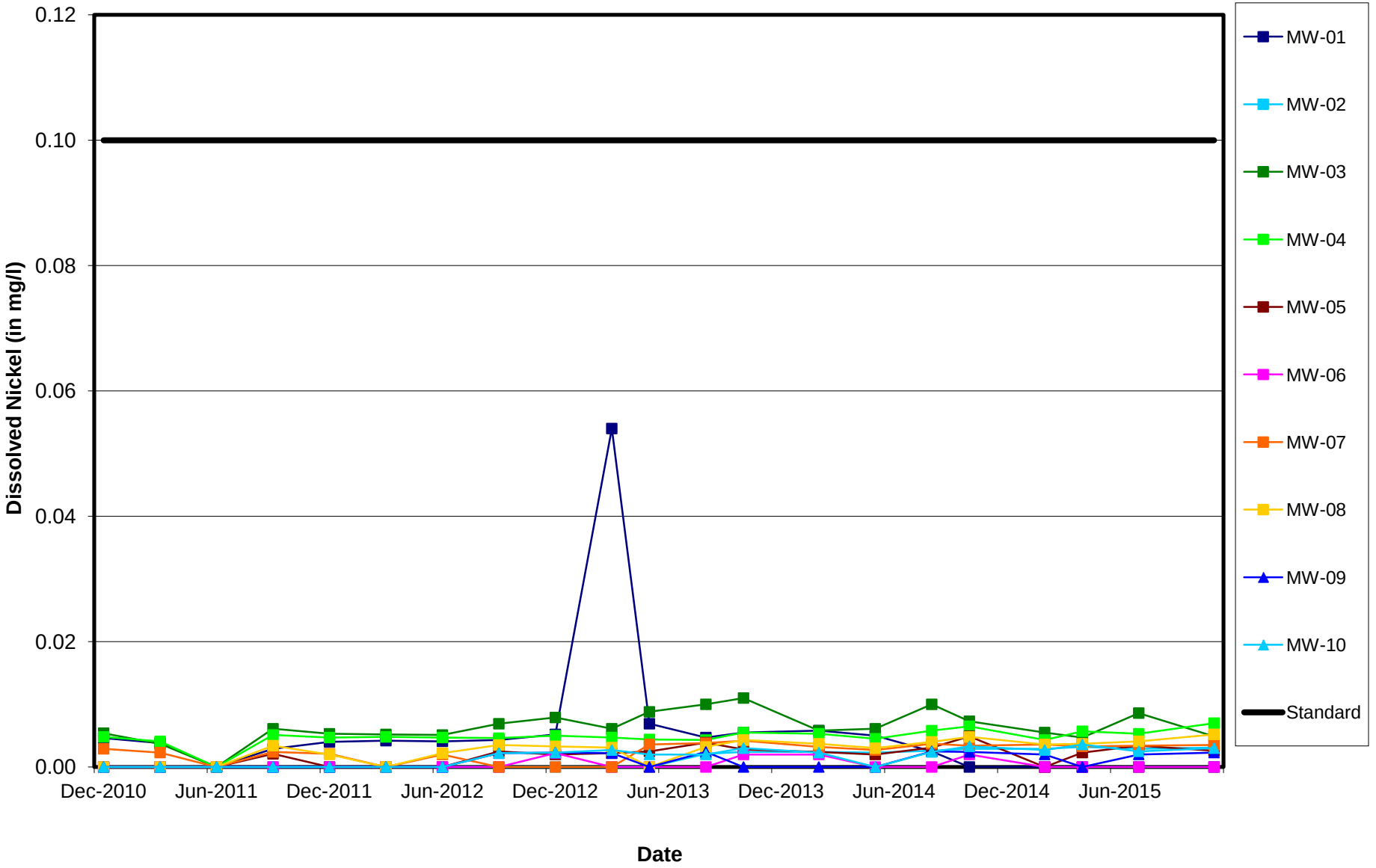
**Dissolved Mercury vs. Time**




MWG13-15_56614

Midwest Generation Will County Station, Romeoville, IL

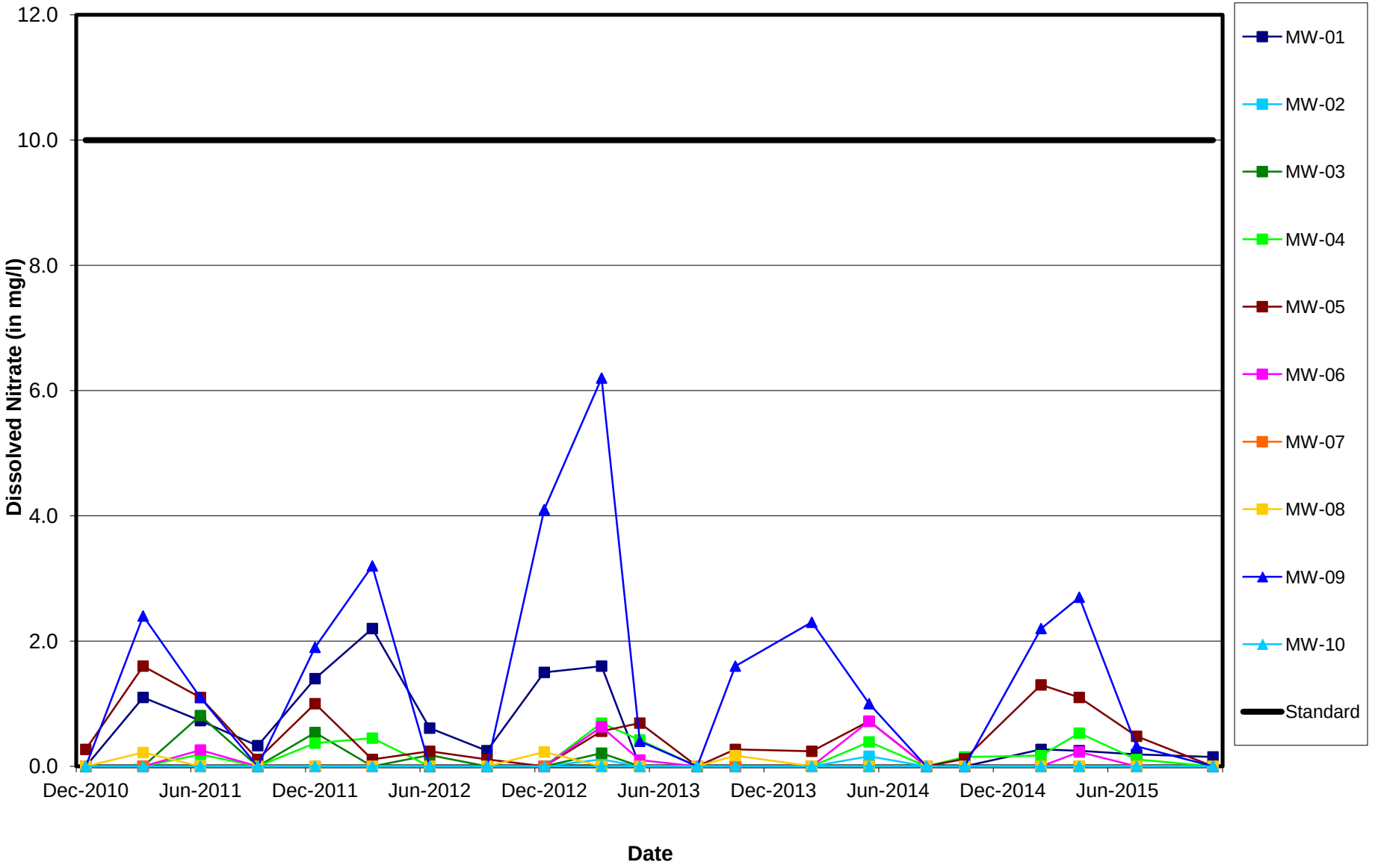
**Dissolved Nickel vs. Time**




MWG13-15_56615

Midwest Generation Will County Station, Romeoville, IL

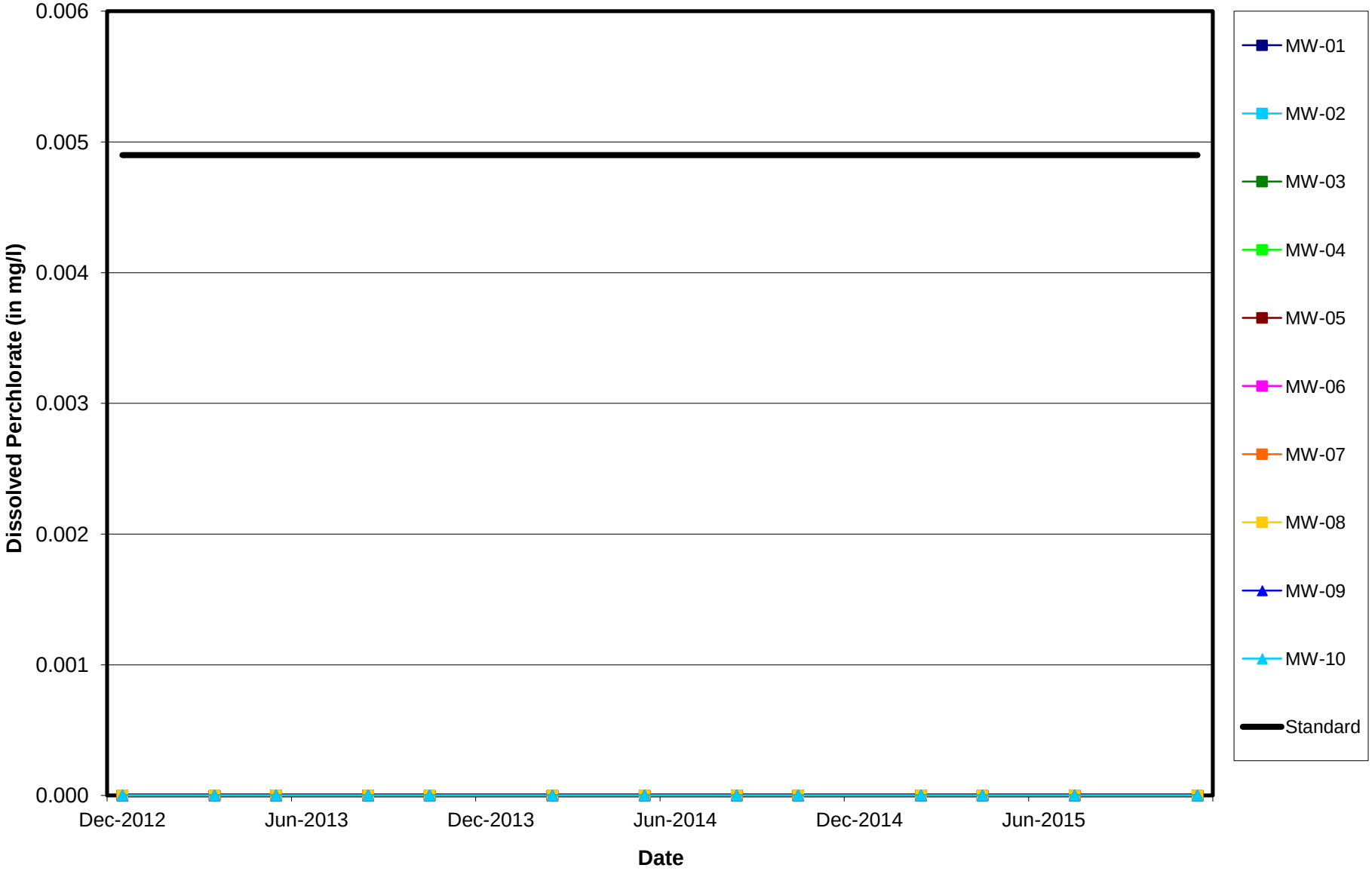
**Dissolved Nitrate vs. Time**




MWG13-15_56616

Midwest Generation Will County Station, Romeoville, IL

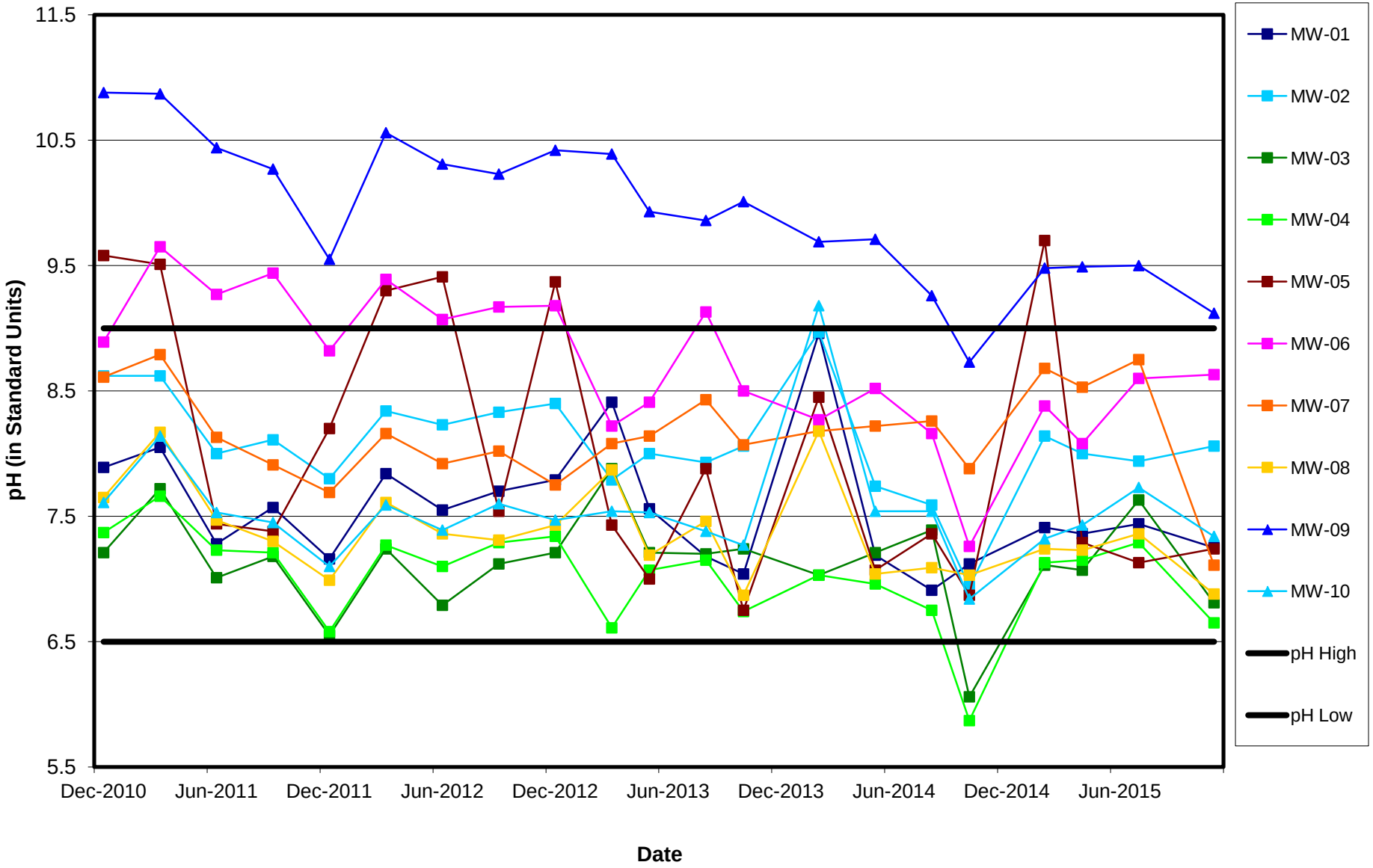
**Dissolved Perchlorate vs. Time**




MWG13-15_56617

Midwest Generation Will County Station, Romeoville, IL

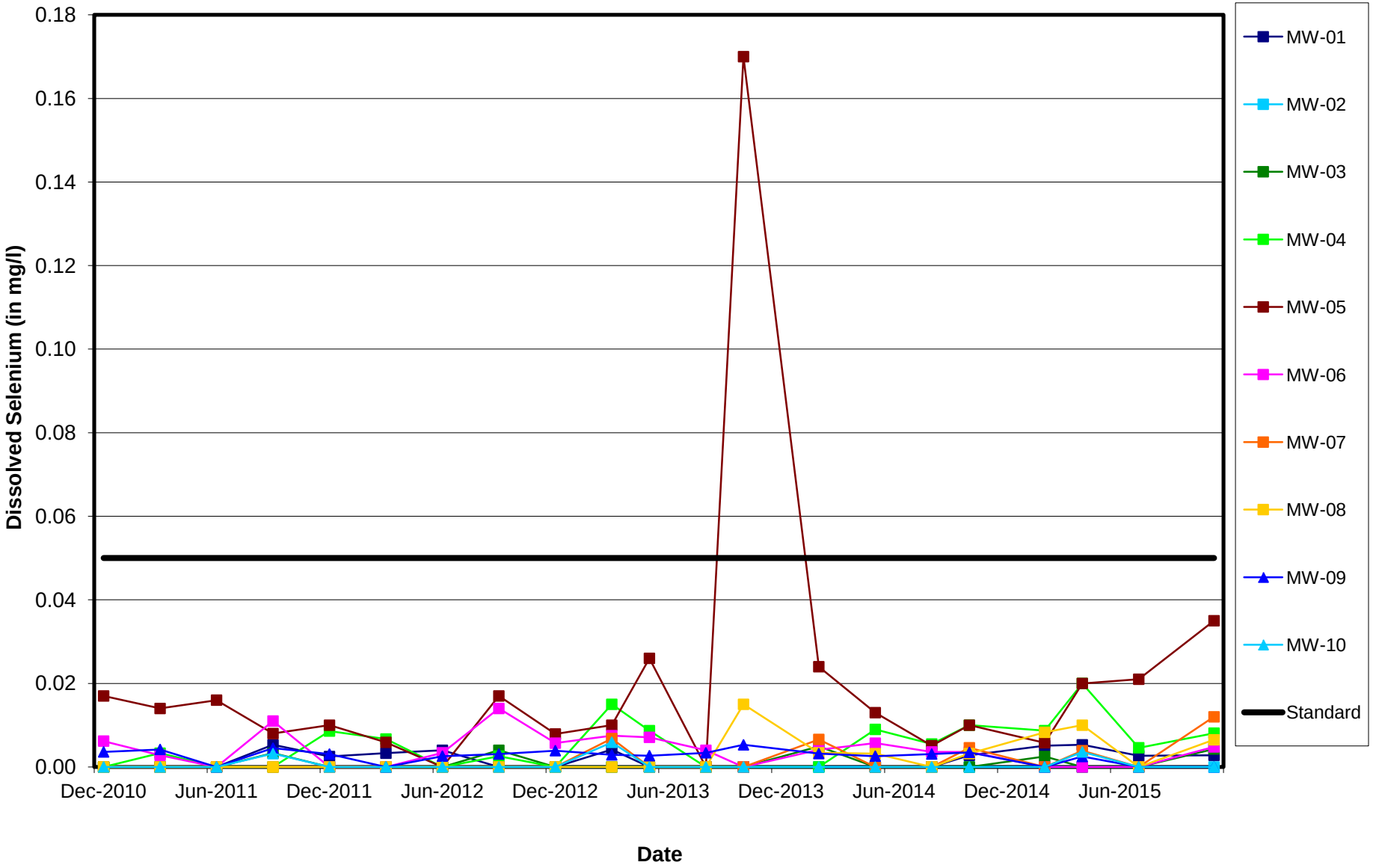
**pH vs. Time**




MWG13-15_56618

Midwest Generation Will County Station, Romeoville, IL

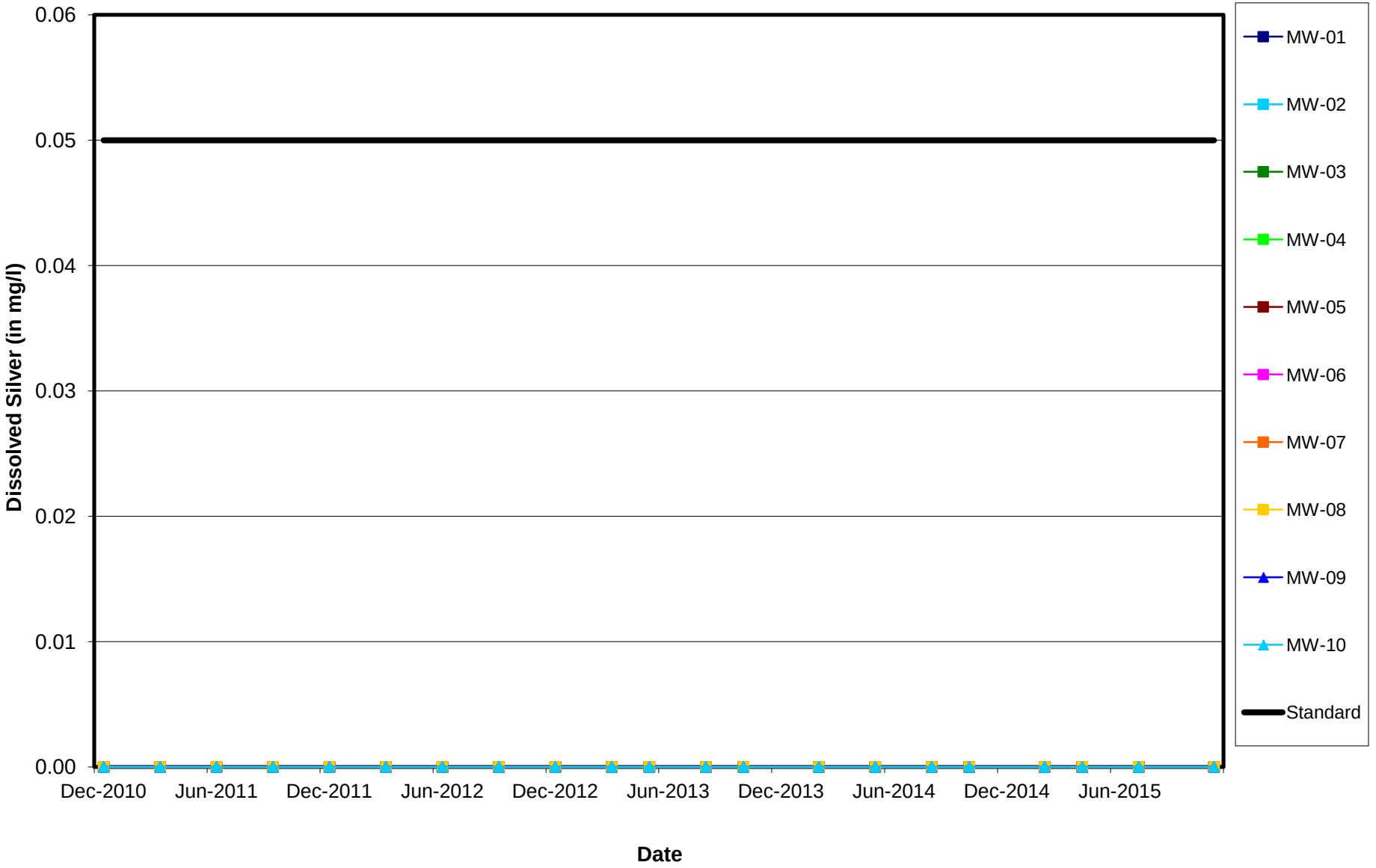
**Dissolved Selenium vs. Time**




MWG13-15_56619

Midwest Generation Will County Station, Romeoville, IL

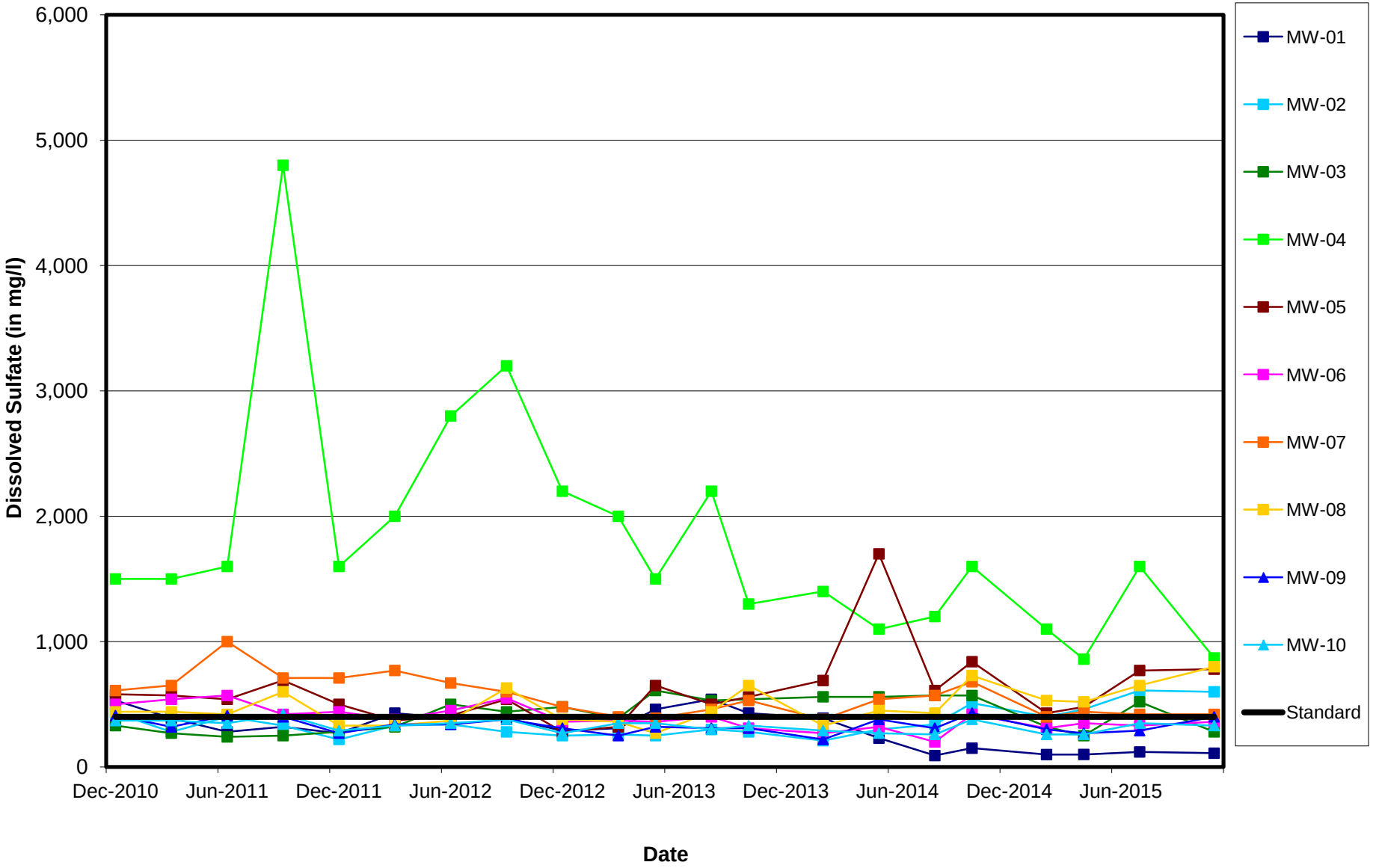
**Dissolved Silver vs. Time**




MWG13-15_56620

Midwest Generation Will County Station, Romeoville, IL

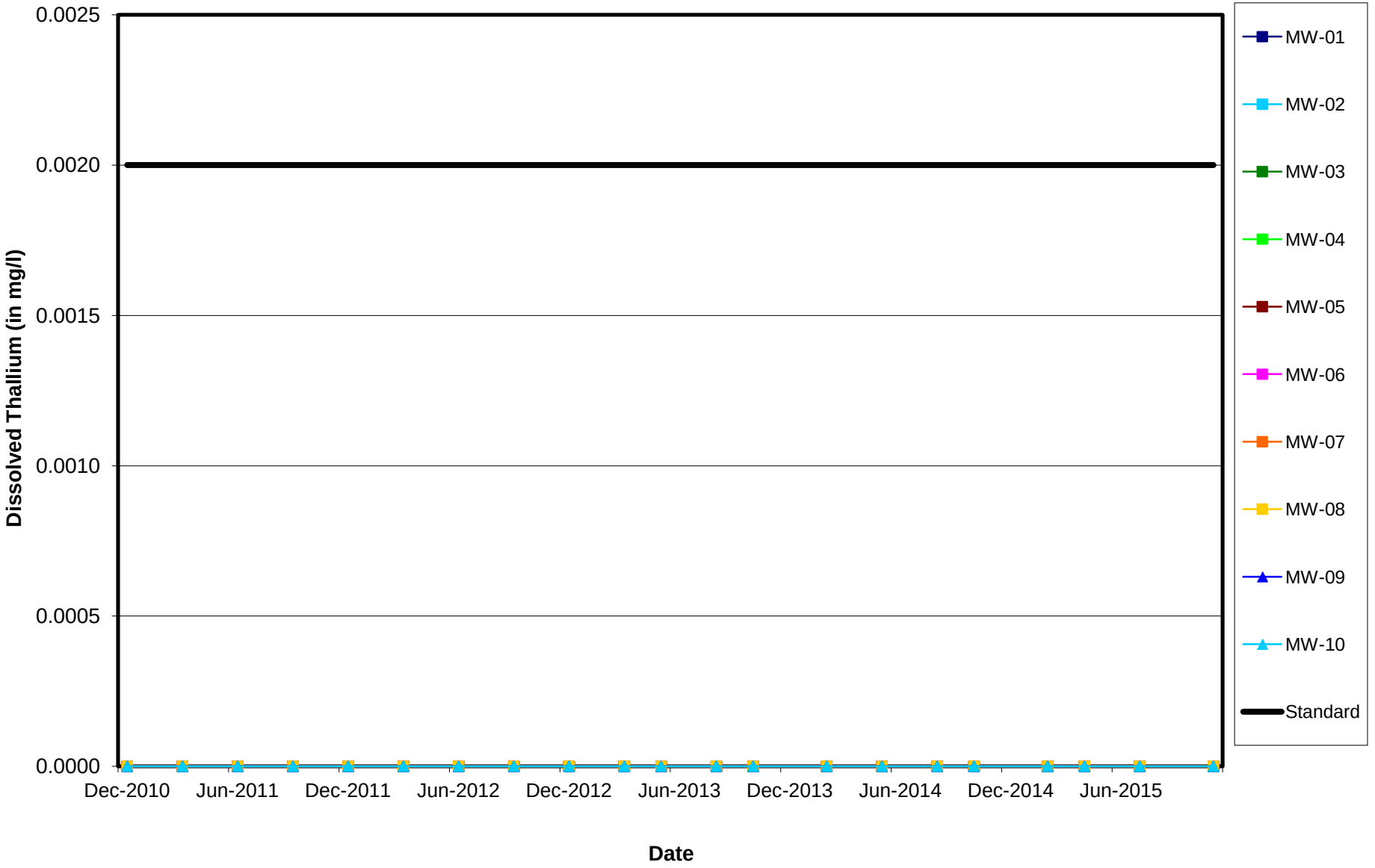
**Dissolved Sulfate vs. Time**




MWG13-15_56621

Midwest Generation Will County Station, Romeoville, IL

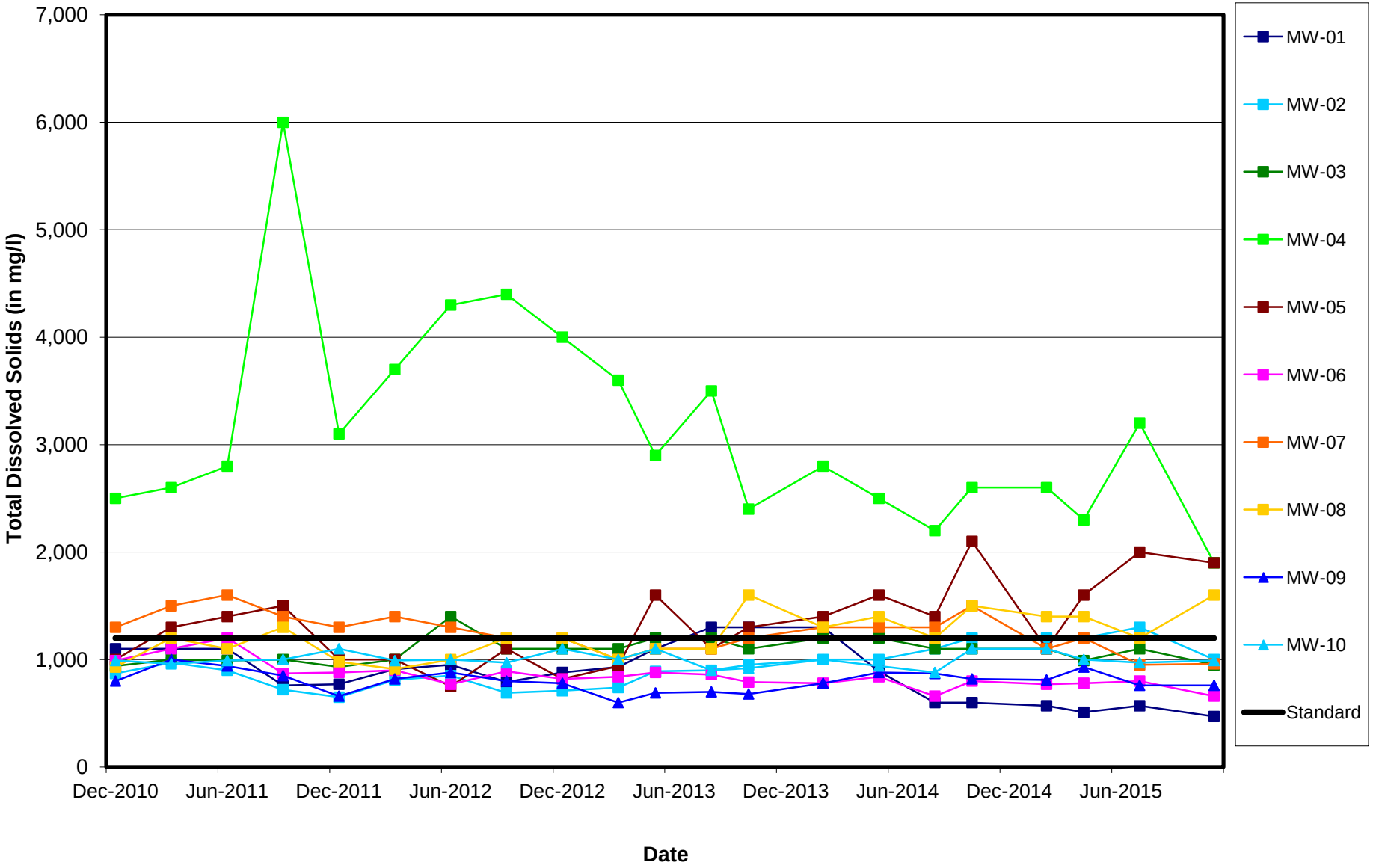
**Dissolved Thallium vs. Time**




MWG13-15_56622

Midwest Generation Will County Station, Romeoville, IL

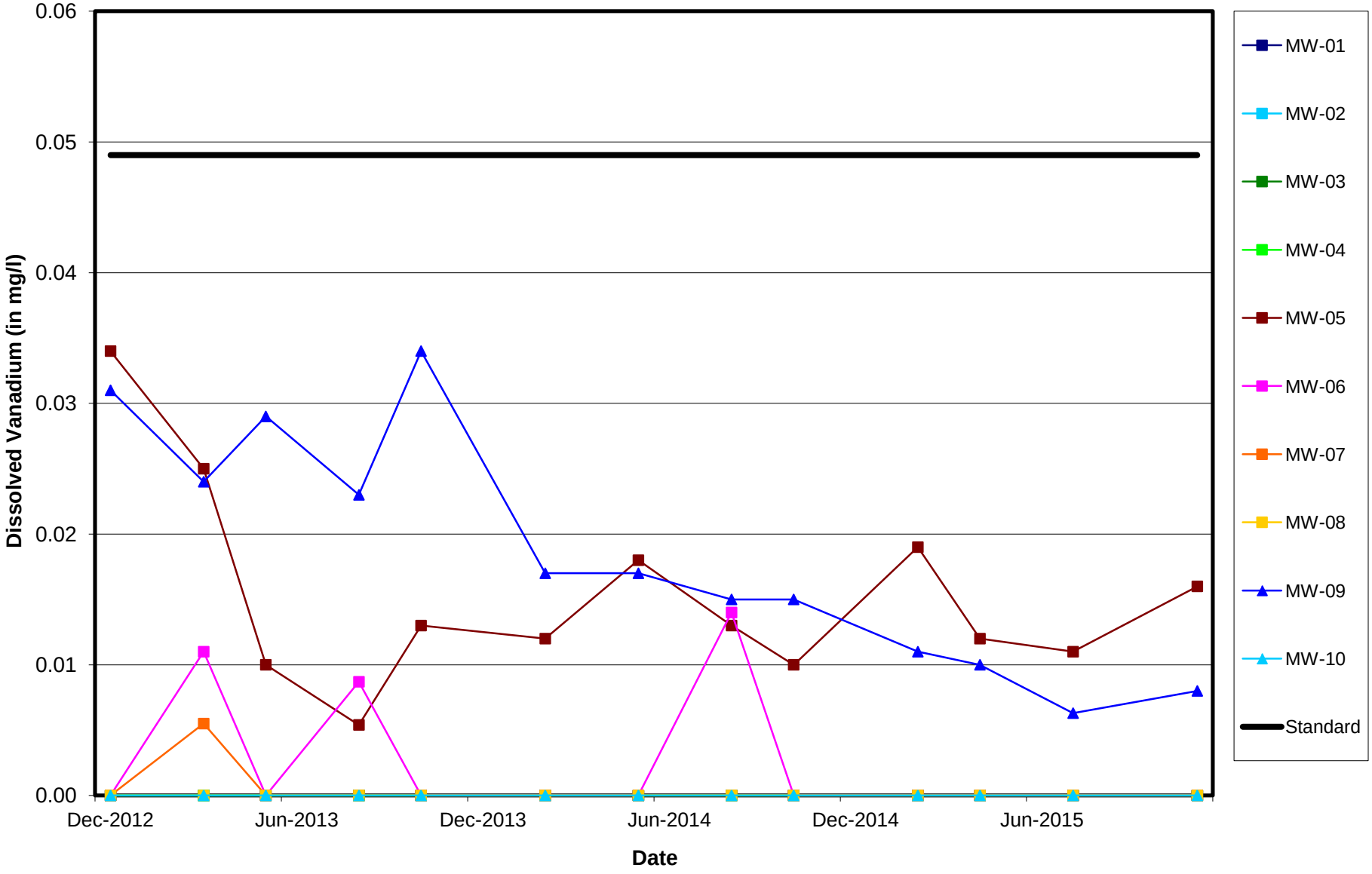
**Total Dissolved Solids vs. Time**




MWG13-15_56623

Midwest Generation Will County Station, Romeoville, IL

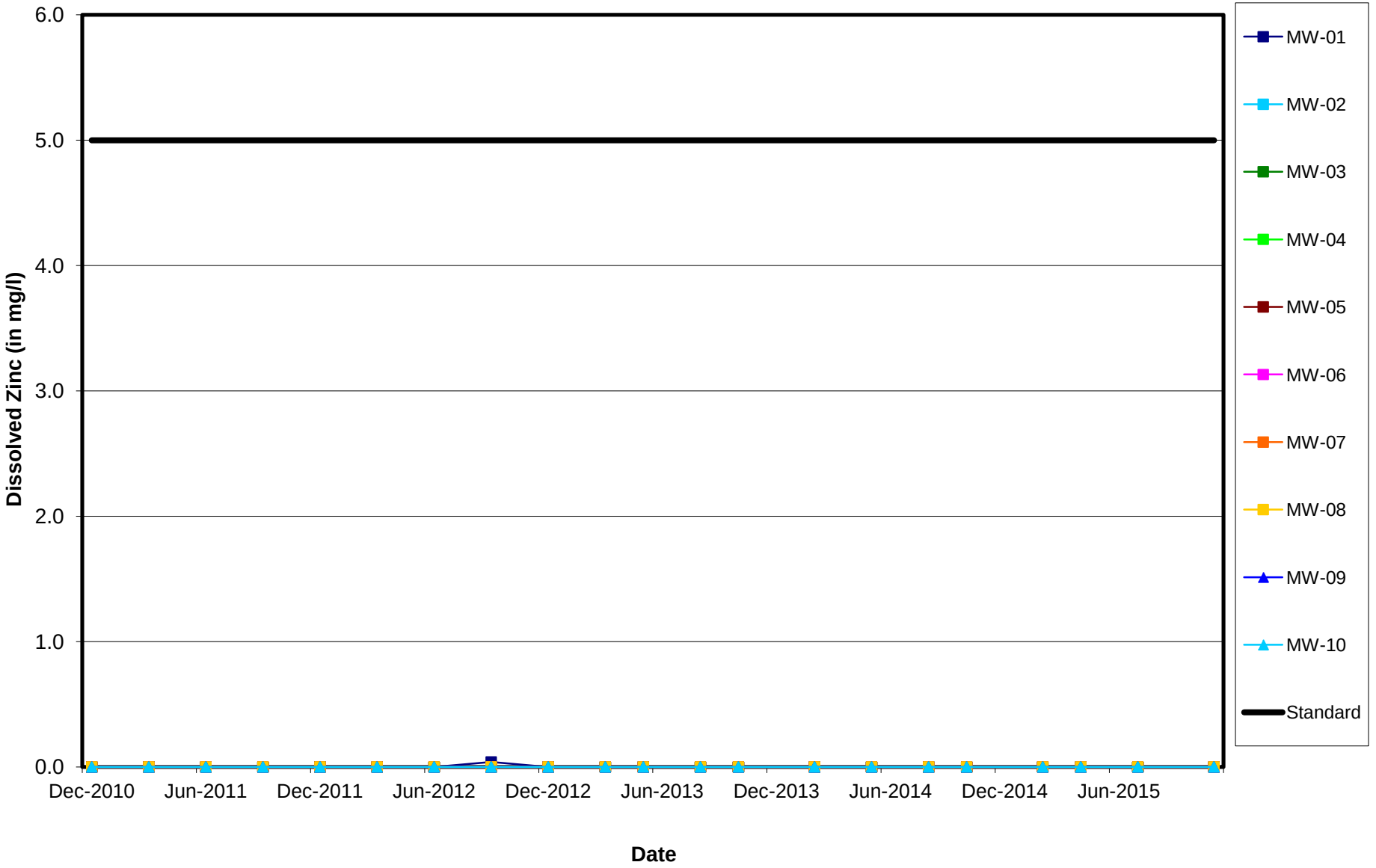
**Dissolved Vanadium vs. Time**




MWG13-15_56624

Midwest Generation Will County Station, Romeoville, IL

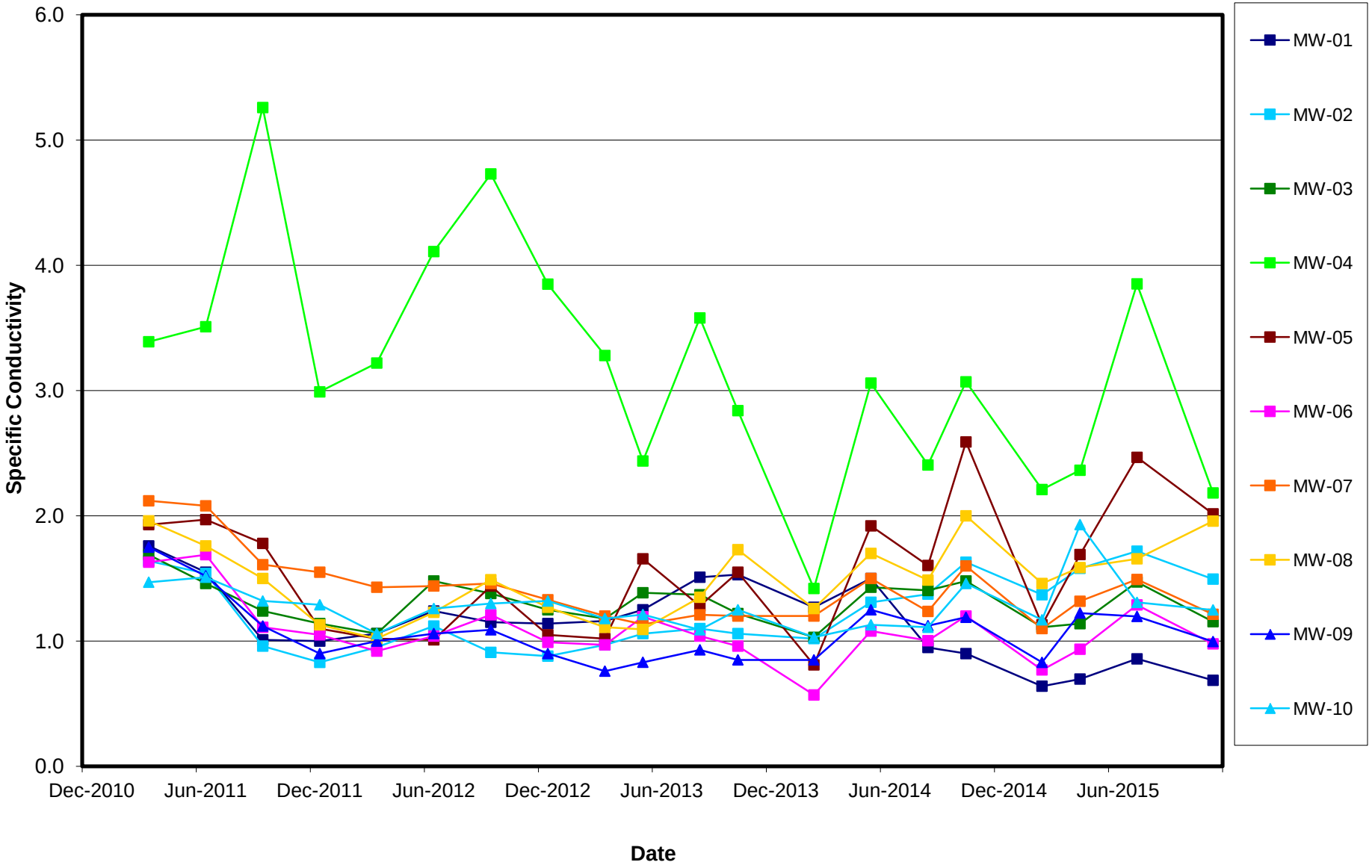
**Dissolved Zinc vs. Time**




MWG13-15_56625

Midwest Generation Will County Station, Romeoville, IL

**Specific Conductivity vs. Time**




MWG13-15_56626

# Exhibit B14

## Richmond, Maria

**From:** Maddox, Rebecca
**Sent:** Wednesday, September 01, 2010 4:52 PM
**To:** Yvonne Dedrickson
**Cc:** mrace@mwgen.com; THiebert@mostardiplattenv.com
**Subject:** Re: ICR - Will County pond information

**Categories:** Folder: Rebecca Maddox ARCHIVED\~SENT

Yvonne:

Information I have on the ponds based on drawings and write-ups:

**Water Capacities:**
Standby Pond - 1.9 million gallons
1N and 1S - 3.88 million gallons
2S and 3S - 3.55 million gallons (3S may have changed after the liner install but our thought was we did not lose any capacity)
My conversion into cubic feet is not what you have in your spreadsheet

**Dredging**
Only 2S and 3S have been dredged. 1N and 1S have NEVER been dredged. Standby pond and spent slurry ponds never dredged.

This capacities are based on the circa 1979 operations manual/engineering descriptions by Harza - the engineering company that designed the system

**Standby Pond**
The standby pond has not been dredged outside of removing rock on the outer portion of the pond. This is not what you have in your spreadsheet I would not consider that dredging. It was a cleanup initiated since the rocks were oil stained.

I did find a drawing that showed the standby pond to be lined with poz-o-pac. 12" (30.48 cm).
Standby pond bottom elev = 586.0
Max water level = 593.0
Solids placed in pond - the only solids that are in this standby pond are the small fines that did not fall out in the clarifier. I would have no idea on the amt. IT would be very small as far as the current state.

**3S**
The liner numbering guidance states from inner (#1) to outer. I would think the outer liner is the one closest to the surface - which would be the HDPE. That should be #2. The inner liner is the one closest to the inside of the pond - the remaining 12" of poz-o-pac. I think you have this reversed. I believe you provided me guidance on how the numbering scheme for 3S but can you revisit this again.

**Dredging for 3S and 2S**
There is no information readily available on when the dredging of 2S or 3S occurred (or concurrently when 2S or 3S was in service.) I've reviewed our operations log going back to 2005 and cannot find anything helpful. 2009 we dredged both ponds in anticipation of the liner project. As a conservative estimate, I am going with 3 weeks of dredging (i.e. 15 days) for each. Corporate fuels provided me with a spreadsheet for the amount of bottom ash they received in the yr. However, it is not broken out by pond. So I am equally splitting it up between 2S and 3S for 2009.

For the 5-yr look back, I am estimating that 20 days of dredging occurred each yr for both 2S and 3S and then dividing the total amount of bottom ash from the corp fuels spreadsheet equally between the 2. There really isn't any better way to estimate.

Estimate that each pond was dredged 1 time/yr for 20 days of dredging.

I do not have any permeability information on poz-o-pac so I will agree with what you have.

# Exhibit B15

Electronic Filing - Received, Clerk's Office : 02/19/2014

**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217)782-2829
**PAT QUINN**, GOVERNOR **LISA BONNETT**, DIRECTOR

September 26, 2013

John Kennedy, Vice President
Midwest Generation, LLC.
235 Remington Blvd, Suite A
Bolingbrook, Illinois 60440

Re: Midwest Generation, LLC. – Will County Power Station Ash Pond Groundwater Management Zone Application Modification

Dear Mr. Kennedy:

This letter is in response to the transmittal letter dated September 4, 2013, which was sent by Richard Gnat, P.G. of KPRG and Associates, Inc. on behalf of Midwest Generation. The document contained requested onsite potable well information, and modifications to the Proposed ELUC Boundary Map, which is part of the Will County Power Station Ash Pond Groundwater Management Zone Application (GMZ). The Illinois Environmental Protection Agency has reviewed information and approves the modifications to the GMZ.

Thank you for your attention to these matters. If you have any questions concerning this letter, please contact me or Carl Kamp at 217-785-4787.

Sincerely,

William E. Buscher, P.G.
Manager, Hydrogeology and Compliance Unit
Division of Public Water Supplies
Bureau of Water

CC: Richard Gnat
Maria Race
Rick Cobb
Darin LeCrone
Carl Kamp
Records

CC Addresses:

Richard Gnat, P.G.
KPRG & Associates, Inc.
14665 W. Lisbon Road, Suite 2B
Brookfield, Wisconsin 53005

Maria Race, Environmental Program Director
Midwest Generation EME, LLC
235 Remington Blvd., suite A
Bolingbrook, IL. 60440

# Exhibit C1




MWG13-15_56342

W:\c-p&p\projects\midwest generation\groundwater sampling\joliet #29 gmz.dwg(site map)

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

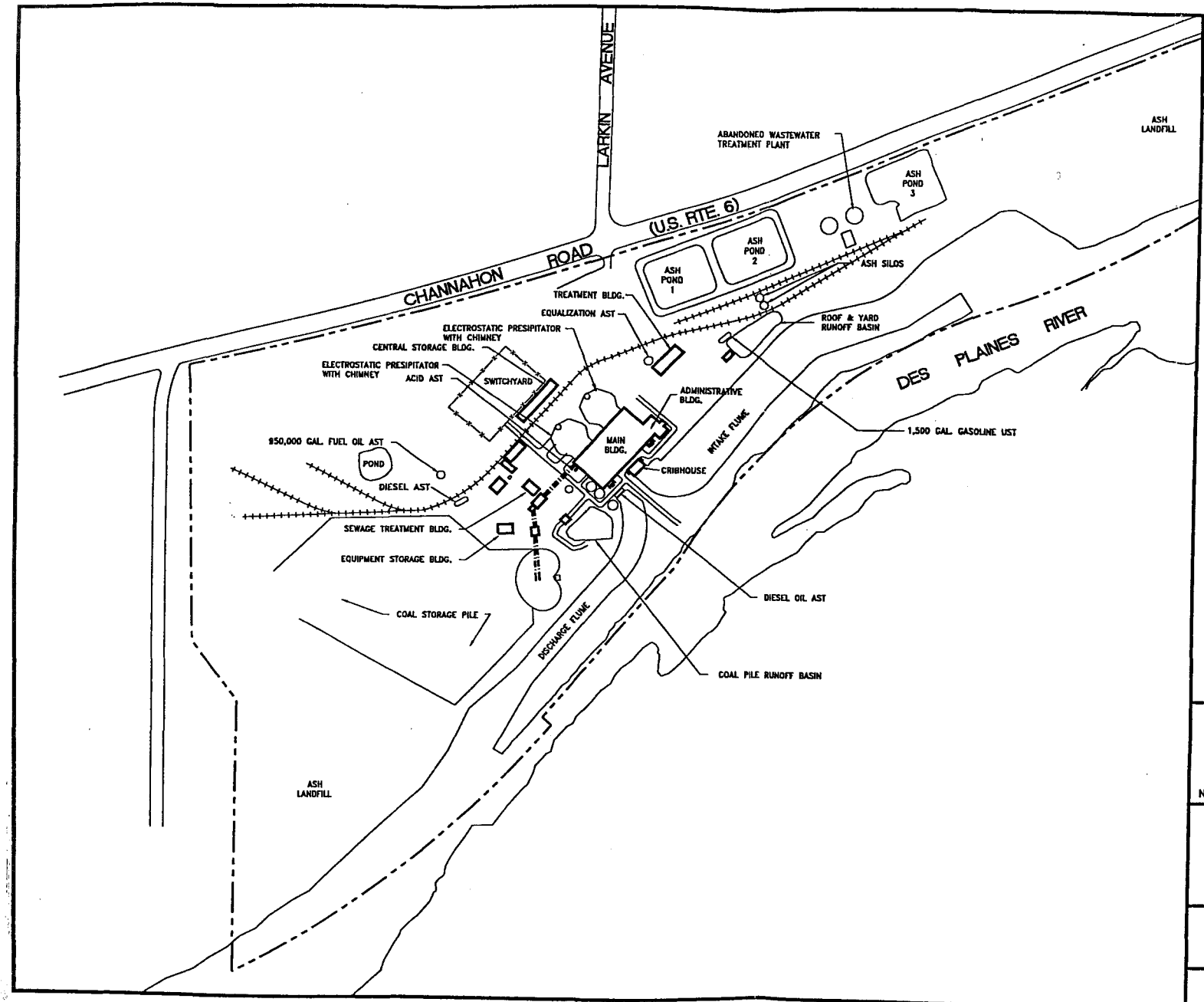
414 Plaza Drive, Suite 106 Westmont, Illinois 60559 Telephone 630-325-1300 Facsimile 630-325-1593

# SITE MAP

JOLIET #29 GENERATING STATION
JOLIET, ILLINOIS

Scale: 1" = 250' | Date: January 23, 2015

KPRG Project No. 12313.0 | FIGURE 1




**LEGEND:**

- PROPERTY BOUNDARY
- RAILROAD LINE
- FENCE
- CONVEYOR LINE

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: JOLIET29SP1

JOLIET GENERATING STATION #29
1800 CHANNAHON ROAD
JOLIET, ILLINOIS

**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-410

# SITE PLAN

N

NOT TO SCALE

**FIGURE 2**

ENSR

MWG13-15_23339

# Exhibit C2

K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

**SUMMARY REPORT**

July 25, 2005

Redacted

Ms. Maria L. Race
Midwest Generation EME, LLC
One Financial Place
440 South LaSalle Street, Suite 3500
Chicago, Illinois 60605

VIA U.S. MAIL

KPRG Project No. 11205

Re: CCB Determination Support, Joliet, Illinois

Dear Ms. Race:

KPRG and Associates, Inc. (KPRG) is pleased to provide this summary letter report to Midwest Generation, EME, LLC (Midwest Generation) for the coal combustion by-product sampling performed at the Joliet Stations #29 This letter report provides a brief summary of the project history and previous work performed, a statement of the project objective, documents the additional work performed by KPRG, and summarizes the new analytical data along with statistical analysis and interpretation of the data. Each item is discussed separately below.

PROJECT HISTORY AND PREVIOUS WORK

Midwest Generation Joliet Stations #29 include areas where ash and slag resulting from the combustion of coal were formerly placed on the ground surface. The ash placement area at Station #29 is approximately 13.2 acres in size. Midwest Generation is interested in classifying the material as coal combustion by-product (CCB) as opposed to a coal combustion waste (CCW) to facilitate the potential beneficial reuse of the material in the construction of a wind break along the existing coal storage piles. In 2004, Midwest Generation contracted Andrews Environmental Engineering, Inc.(AEE) to perform an initial site assessment of the two areas to determine whether the CCB classification is feasible based on a preliminary composite sampling of the areas. A total of 20 borings within the Station #29 area. Approximate locations of the initial borings are provided on Figures 1 . AEE determined that the deposited materials were generally homogenous consisting of interlayered fly ash and bottom ash/slag from the coal combustion process. Some minor



MWG13-15_19486

amounts of debris (i.e., wood, concrete, wire, etc.) were noted at the surface at some locations

A total of 20 samples were collected from 20 borings across the 13.2 acre area at Station #29. These 20 samples were also composited into one representative sample and analyzed for NLET metals. In addition, each composite sample was analyzed for Code R disposal parameters. The borings were also field screened for total organic vapors using a photoionization detector (PID). The sample from each area showing the highest PID measurement was analyzed for Toxicity Characteristic Leaching Procedure (TCLP) metals, semi-volatile organic compounds (SVOCs), volatile organic compounds (VOCs), ignitability, reactive cyanide and reactive sulfide.

The borings indicated that the depth of ash ranged from 2.5 to 18 feet in thickness within the two areas. A comparison of the analytical results indicated none of the leachable metals analyzed using the NLET exceeded the guidelines for CCB classification set forth in 415 ILCS 5/3.94 (Public Act 89-93). The disposal parameter analyses indicated that the material would be classified as non-hazardous for off-site disposal purposes. The SVOC analyses detected a full suite of polynuclear aromatic hydrocarbons as would be expected considering the source of the ash (i.e., coal combustion). The only VOCs detected were tetrachloroethene (72 ug/kg) from the Station #29 sample. These concentrations are below the Illinois Environmental Protection Agency (IEPA) Tiered Approach to Corrective Action Objectives (TACO) Tier 1 direct contact/ingestion criteria (either industrial/commercial or residential). The tetrachloroethene detections, however, are slightly above the Soil Component of the Groundwater Ingestion Exposure Route (SCGIER) for a Class I groundwater but below the SCGIER for a Class II groundwater. Based on discussions with Midwest Generation personnel, the tetrachloroethene detections are somewhat suspect since it was noted by Midwest Generation technical personnel in the field that the contractor allowed the use of degreasing compounds on some of the downhole equipment and the fact that Midwest Generation has not historically used chlorinated hydrocarbon solvents/degreasers at their facilities.

## PROJECT OBJECTIVE

The project objective was to develop an expanded data set to further evaluate the potential for classifying this material as CCB for beneficial reuse relative to the regulatory criteria set forth in 415 ILSC 5/3.135 (formerly 415 ILSC 5/3.94) a-5(B) which states that: "CCB shall not exceed Class I Groundwater Standards for metals when tested utilizing test method ASTM D3987-85. The sample or samples tested shall be representative of the CCB being considered for use."



MWG13-15_19487

In addition, a VOC grab sample was to be collected from the area of highest PID readings noted during the previous site work to evaluate the potential presence of the above noted low level VOCs. Any other area with elevated PID readings during this additional work was also to be sampled for VOCs.

DOCUMENTATION OF FIELD ACTIVITIES

On June 13, 2005 KPRG marked all proposed drilling locations relative to the benchmark established during previous site assessment work. The locations were approved for drilling by Midwest Generation. A total of 15 locations (GP-1 through GP-15) were established over the 13.2 acre study area at Station #29 . Approximate geoprobe drilling locations are shown on Figures 1 & . It is noted that during the drilling of geoprobe borings at Station #29, locations GP-12, GP-14 and GP-15 were noted to primarily consist of coal/coal residue as opposed to ash/slag. Therefore, to facilitate obtaining more representative ash/slag samples, these locations were moved from the original sites to locations GP-12A, GP-14A and GP-15A as shown on Figure 1.

On June 14, 2005, KPRG mobilized technical personnel and a geoprobe contractor to the site. Geoprobe borings were advanced at each marked location through the ash/slag deposits to the top of bedrock (dolomite). Continuous sample cores were obtained and visually logged and screened in the field for total organic vapors using a PID. It is noted that no PID readings were measured in any of the borings. Copies of all boring logs and PID field screening measurements are provided in Attachment 1.

One composite sample was collected from each boring from the entire vertical profile. The sample was collected by taking the entire top half of each soil core and placing it into a plastic bag for mixing. Once thoroughly mixed/composited, an appropriate sample aliquot was placed into a laboratory prepared container for analysis of NLET metals and stored on ice for delivery to the laboratory.

One grab sample was also collected for VOC analysis from geoprobe location GP-9 which was in the vicinity of the highest PID readings noted during the previous site assessment (during the time which Midwest Generation noted that the drillers were using a degreaser on their downhole equipment). No other VOC samples were collected since, as noted above, KPRG did not observe any measured PID readings during drilling activities.

Once drilling was completed at a particular location, the boring was backfilled with any remaining sample core along with granular bentonite to the ground surface.

The samples were delivered to Severn Trent Laboratories (STL) in University Park, Illinois under a properly completed chain-of-custody for chemical analysis.



MWG13-15_19488

## DATA PRESENTATION AND STATISTICAL ANALYSIS

A total of 17 composite samples were analyzed for NLET metals and one sample was analyzed for VOCs. The results for each are discussed separately below.

### NLET Metals Analyses

The NLET metals analyses are summarized in Table 1 along with the Class I groundwater standards for comparison. The "non-detects" reported on the lab sheets in Attachment 2 are recorded as "less than the method detection limit" in Table 1. A review of the data set indicates that two of the metals (copper and lead) from location GP-14A were detected at concentrations at least two times higher than the Class I drinking water standard for each of these metals. Due to these detections and the probability of these points acting as outliers in subsequent statistical evaluations, a conservative decision was made by Midwest Generation to eliminate this sample from the subsequent statistical analysis with the understanding that the materials from the vicinity of this boring as noted on Figure 1 will not be included in any potential beneficial reuse as CCB.

Statistical analysis was subsequently performed on the remaining population of 16 samples. A review of the data indicates that there were no detections of arsenic, beryllium, cadmium, cobalt, iron, mercury and nickel in the leachate from any of the samples analyzed. The method detection limits (MDLs) for these compounds were all substantially below the Class I groundwater standards. Therefore, for these compounds, it can be confidently said that there are no exceedances associated with the tested materials. Relative to the remaining compounds, the data set was first evaluated for normality by the calculation of the arithmetic mean, standard deviation and the coefficient of variance (CV). For the purposes of this evaluation, all "non-detect" values were assigned a value of one-half the MDL. The formulas used for the statistical calculations are provided in Attachment 3 and the initial results are tabulated in Table 2. In general, if CV is less than or equal to 1, then the data set is considered "normal" and as a rule of thumb if the CV is between 1 and 1.2, then the arithmetic mean and standard deviation is still an adequate estimator for the data set (Gilbert, 1987; Koch and Link, 1980). Any values of CV above 1.2 indicate that the data set is not normal and an alternate statistical evaluation must be considered to estimate the mean and standard deviation.

A review of the initial statistical evaluations in Table 2 indicates that the data set for all metals except copper and zinc are normal or close to normal distribution and that the arithmetic mean is a good estimator of the true mean of the concentration of these compounds in the leachate. Copper and zinc are addressed in further detail below after completion of the calculation discussions for the other normally distributed parameters.



MWG13-15_19489

Subsequent calculation of the standard error and the 95% Upper Confidence Limit (UCL; assuming a one-tailed distribution since we are only concerned about a regulatory exceedance) was performed for each parameter (see Attachment 3 for formula used). The 95% UCL provides the 95% probability that the true mean of the data set is less than the calculated value. The results are included in Table 2. A review of the table indicates that none of the calculated means and 95% UCLs are above the Class I groundwater standards for those compounds.

The next step in the statistical evaluation process was to determine whether the sample size was sufficient to support the above statistics. This was accomplished by calculating a Lambda ($\lambda$) value which is a function of the regulatory threshold concentration (in this case the Class I groundwater standard for each parameter), the mean and the standard deviation (see equation in Attachment 3). The $\lambda$ value is then entered into the statistical table included in Attachment 3 to estimate the sample size that would be required to assure a valid statistical representation. To obtain the appropriate sample size from the table of $\lambda$ values, the single-sided value with the $\alpha$ and $\beta$ errors set at 0.05 was used. The $\alpha$ error is the probability of rejecting a true hypothesis (in this case this probability was set at 5%); the hypothesis being that the true mean is less than the regulatory threshold. The $\beta$ error is the probability of accepting a false hypothesis. The number of samples obtained from the $\lambda$ table required for a valid data set for each of the parameters being evaluated is included in Table 2. A review of the results indicate that the existing data set of 16 values is sufficient to adequately characterize the materials sampled.

Copper and Zinc

As noted above, the initial statistical evaluations for copper and zinc indicate that the noted concentrations do not fit a normal distribution. The data for these compounds were then evaluated to determine whether they may be log-normally distributed. To facilitate this analysis, the natural logarithm of each value is taken and the lognormal mean and standard deviation (also referred to as the geometric mean and standard deviation) are calculated using the equations provided in Attachment 3. The CV is then calculated from these two values and if it is below 1 then the distribution is believed to be lognormal (i.e., the underlying distribution of the logarithms is normal) and the geometric mean and standard deviation can be used as estimators of the true mean and standard deviation. These calculated values are summarized in Table 3. A review of the table indicates that the zinc data set is log-normally distributed and, therefore, the geometric mean and standard deviation can be used to calculate the standard error, 95% UCL and $\lambda$ values using the same methods as discussed above. These values are included in Table 3. A review of these values indicates that the estimated mean and 95% UCL for the zinc data set is below the Class I groundwater standard and that the sample size is sufficient to support the statistical analysis.



MWG13-15_19490

The calculated CV for copper, however, was indicative that the underlying distribution of the logarithms of the concentrations was not normal and, therefore, the data set can not be considered lognormal. This situation in environmental data sets is generally indicative of an outlier value, either high or low, which is skewing the overall data set. A review of the copper data set indicates that the outlier is associated with the 0.43 mg/l concentration from sample location GP-12A. This value would act to skew the data set in a manner that the calculated mean would be greater than the true mean of the data set. Considering that the calculated arithmetic mean and the calculated geometric mean of this data set were both below the regulatory threshold, it can be confidently assumed that the true mean of the data set is also below the regulatory threshold. Regardless of this observation, KPRG performed an additional statistical analysis on the copper data set to address the outlier issue. Three simple but robust methods to address outliers in censored data sets (i.e., data sets with numerous non-detect values) are the median, trimmed mean and Winsorized mean (Gilbert, 1987). Calculation of the median for the copper data set was deemed inappropriate because the asymmetric distribution would skew the median to the left and potentially underestimate the true mean of the data set. The trimmed mean calculation would include omitting the outlier completely (but also omitting the lowest value in the data set), however, completely eliminating a data point could be viewed negatively by a regulatory reviewer. Therefore, calculation of a Winsorized mean was selected as the method for addressing the outlier. The subject copper data set was Winsorized by replacing the suspect outlier concentration of 0.43 mg/l with the next lowest value in the data set which is 0.048 mg/l. In addition, one of the non-detect values was replaced by the next lowest detected concentration in the data set which is 0.015 mg/l. The Winsorized data set was then used to calculate a Winsorized mean and standard deviation in accordance with the equations provided in Attachment 3. These values were then used in the previously discussed statistical evaluations. The results of the evaluations determined that the Winsorized data set is lognormal with an estimated mean of ~~0.053~~ 0.0133 mg/l, a standard deviation of ~~0.051~~ 0.0134 mg/l, a coefficient of variance of ~~0.975~~ 0.0003 and a 95% UCL of ~~0.075~~ 0.0206 mg/l. The calculated λ value is ~~1.618~~ 2,324 indicating that the existing data set of 16 values is sufficient to adequately characterize the materials sampled.

Volatile Organic Compound Data

As noted above, there were no PID detections measured in any of the soil cores. KPRG did collect one grab sample from geoprobe location GP-9 which was located in the vicinity of the highest PID measurements recorded during the site assessment work performed by AEE (while the drillers were using a degreasing compound on down-hole equipment). The grab sample was collected from a moist black slag interval at a depth of 16 to 17 feet below ground surface (bgs). The analytical results are provided in Attachment 2. A review of the data indicates that only a trace of acetone was detected at a concentration of 9.4 ug/kg. No other VOCs were detected in the sample. Acetone is a common laboratory introduced



MWG13-15_19491

contaminant (U.S. EPA Data Validation Guidelines) and the result was flagged by the laboratory that the batch quality control sample exceeded the method control limits for acetone. Based on these observations and the fact that Midwest Generation does not, and has not used acetone, the noted trace detection is believed to be a laboratory artifact and not representative to actual site conditions.

## CONCLUSIONS

Based on the data and statistical analysis discussed above, the following conclusions are provided:

- The ash deposits are consistent and homogenous consisting of interlayered fly ash and bottom ash/slag from the coal combustion process.
- The NLET metals data from sample location GP-14A displayed elevated levels of lead and copper at concentrations at least two times higher than the Class I groundwater standard. The ash from this portion of the site should not be considered for potential beneficial reuse (see Figure 2).
- The NLET metals data from the remaining 16 sample locations indicate with a high degree of statistical certainty that the criteria established in 415 ILSC 5/3.135 (formerly 415 ILSC 5/3.94) a-5(B) are met and that the material may be considered CCB relative to this criterion.
- The data set is sufficiently large to support the statistical evaluations based on the variance and specific regulatory threshold relationships.
- There is no indication that the materials are impacted with VOCs and the previously detected VOCs may in fact be associated with the contractor's use of a degreaser during drilling and sampling operations.

KPRG appreciates the opportunity for providing our technical services to Midwest generation on this project. If there are any questions, please contact me at 262-781-0475.

Sincerely,
KPRG and Associates, Inc.

Richard R. Gnat, P.G.
Principal



MWG13-15_19492

## REFERENCES

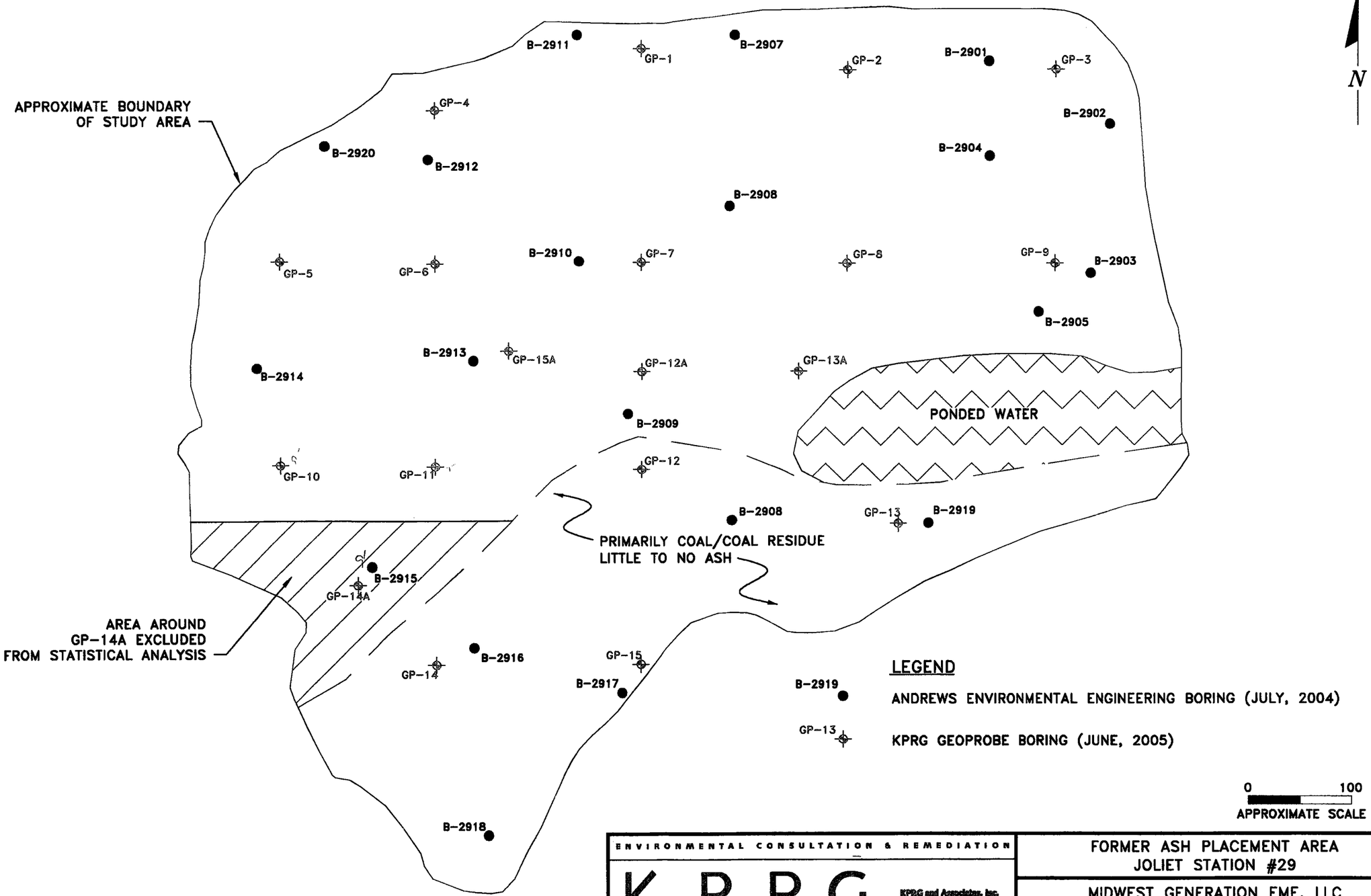

1. Gilbert, R. O., 1987. Statistical Methods for Environmental Pollution Monitoring. Van Norstrand Reinhold Publishing, New York.

2. Koch, G. S., Jr., and R. F. Link, 1980. Statistical Analyses of Geological Data vols. I and II, Dover Publishing, New York.

3. Neave, H. R., 1981. Statistics Tables for Mathematicians, Engineers, Economists and the Behavioural and Management Sciences, George Allen & Unwin Publishing, London.

4. Till, R., 1974. Statistical Methods for the Earth Scientist. John Wiley & Sons, New York.

# FIGURES




ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, Inc.

414 Plaza Drive, Suite 108 Westmont, Illinois 60559 Telephone 630-325-1300 Facsimile 630-325-1593

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

FORMER ASH PLACEMENT AREA
JOLIET STATION #29

MIDWEST GENERATION EME, LLC
JOLIET, ILLINOIS

Scale: 1"=100' | Date: July 13, 2005

KPRG Project No. 11205 | FIGURE 1

MWG13-15_19495

# TABLES

Table 1. Sampling Analytical Results for Neutral Leachable Metals - Midwest Generation, Joliet Station, IL

All values in mg/l.

| Boring Name | GW Standard | GP-1 | GP-2 | GP-3 | GP-4 | GP-5 | GP-6 | GP-7 | GP-8 | GP-9 |
|---|---|---|---|---|---|---|---|---|---|---|
| Sample Date | Class I | 6/8/2005 | 6/8/2005 | 6/8/2005 | 6/8/2005 | 6/8/2005 | 6/8/2005 | 6/8/2005 | 6/8/2005 | 6/8/2005 |
| Arsenic | 0.05 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Barium | 2.00 | 0.11 B | 0.088 B | 0.13 B | 0.042 B | 0.091 B | 0.11 B | 0.16 B | 0.15 B | 0.14 B |
| Beryllium | 0.0040 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 |
| Boron | 2.00 | 0.37 | 1.1 | 0.66 | 0.47 | 0.33 | 0.73 | 0.87 | 1.2 | 2.2 |
| Cadmium | 0.005 | < 0.002 | < 0.002 | < 0.002 | < 0.002 | < 0.002 | < 0.002 | < 0.002 | < 0.002 | < 0.002 |
| Chromium | 0.10 | < 0.01 | 0.012 B | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | 0.011 B | 0.010 B |
| Cobalt | 1.00 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| Copper | 0.65 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | 0.048 B | 0.015 B | < 0.01 | < 0.01 |
| Iron | 5.00 | < 0.05 | < 0.05 | < 0.05 | < 0.05 | < 0.05 | < 0.05 | < 0.05 | < 0.05 | < 0.05 |
| Lead | 0.0075 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| Manganese | 0.15 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Mercury | 0.002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 |
| Molybdenum | NS | 0.017 B | 0.022 B | 0.013 B | < 0.01 | < 0.01 | 0.011 B | 0.026 B | 0.012 B | 0.068 B |
| Nickel | 0.10 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Potassium | NS | 0.96 B | 1.3 B | 1.2 B | 0.52 B | < 5 | 1.8 B | 3.6 B | 2.4 B | 3.3 B |
| Selenium | 0.05 | < 0.002 | < 0.002 | < 0.002 | < 0.002 | < 0.002 | < 0.002 | 0.0027 | 0.0039 | 0.0046 |
| Sodium | NS | 3.9 B | 6.1 | 4.4 B | 6.4 | 3.1 B | 14 | 38 | 24 | 43 |
| Zinc | 5.00 | < 0.02 | < 0.02 | < 0.02 | < 0.02 | < 0.02 | < 0.02 | < 0.02 | < 0.02 | < 0.02 |

| Boring Name | GW Standard | GP-10 | GP-11 | GP-12 | GP-13 | GP-14 | GP-15 |
|---|---|---|---|---|---|---|---|
| Sample Date | Class I | 6/8/2005 | 6/8/2005 | 6/8/2005 | 6/8/2005 | 6/8/2005 | 6/8/2005 |
| Arsenic | 0.05 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Barium | 2.00 | 0.11 B | 0.067 B | 0.12 B | 0.26 B | 0.15 B | 0.17 B |
| Beryllium | 0.0040 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 | < 0.004 |
| Boron | 2.00 | 0.77 | 1.3 | 0.86 | 0.43 | 1.9 | 1.2 |
| Cadmium | 0.005 | < 0.002 | < 0.002 | < 0.002 | < 0.002 | < 0.002 | < 0.002 |
| Chromium | 0.10 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Cobalt | 1.00 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 | < 0.005 |
| Copper | 0.65 | 0.021 B | < 0.01 | 0.43 | < 0.01 | **1.6** | < 0.01 |
| Iron | 5.00 | < 0.05 | < 0.05 | < 0.05 | < 0.05 | < 0.05 | < 0.05 |
| Lead | 0.0075 | < 0.005 | < 0.005 | **0.016** | < 0.005 | **0.043** | < 0.005 |
| Manganese | 0.15 | < 0.01 | 0.036 B | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Mercury | 0.002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 |
| Molybdenum | NS | < 0.01 | 0.015 B | 0.016 B | < 0.01 | 0.026 B | < 0.01 |
| Nickel | 0.10 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.01 |
| Potassium | NS | 1.3 B | 3.8 B | 1.6 B | 1.2 B | 2.4 B | 1.8 B |
| Selenium | 0.05 | < 0.002 | < 0.002 | < 0.002 | 0.0027 | < 0.002 | < 0.002 |
| Sodium | NS | 5.6 | 9.2 | 36 | 9.1 | 9.2 | 7.2 |
| Zinc | 5.00 | < 0.02 | < 0.02 | 0.088 B | < 0.02 | 0.21 | < 0.02 |

All "non-detect" values reported as "less than method detection limit".
NS - No Standard
B- Value is between reporting limit and method detection limit.
**Bold** - Exceeds Class I Groundwater standard.

**ATTACHMENT 1**
**Boring Logs**

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-1



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0 | ML | | Bottom Ash, brown, fine powder. Dry. | 1 | 0.0 | |
| 1 | GW | | Bottom Ash, brown, sand and gravel mix. Slightly Moist. | 2 | 0.0 | 75 |
| 3 | GC | | Slag, black, clayey with some gravel. Slightly Moist. | 3 | 0.0 | |
| 5 | GW | | Bottom Ash, brown, sand and gravel mix. Slightly Moist. | 4 | 0.0 | 90 |
| 6 | ML | | Bottom Ash, gray, powder. Dry. | | | |
| 7 | SC | | Slag, black, clayey and sandy. Moist. | 5 | 1.0 | |
| 8 | WLS | | Weathered Limestone | 6 | 0.0 | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | 7 | 0.0 | 50 |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | End of Boring at 15 feet. | | | |
| 16 | | | | | | |

MWG13-15_19499

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-2



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

| | |
|---|---|
| Date Completed | : 06/08/05 |
| Drilling Method | : Direct-Push |
| Drilling Company | : CABENO Env. Field Services |
| Operator | : K. Vallot / D. Joyce |
| Logged By | : P. Allenstein |

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–1 | ML | | Bottom Ash, gray/brown, fine powder. Dry. | 1 | 0.0 | |
| 1–2 | SM | | Bottom Ash, brown, sandy. Slightly Moist. | 2 | 0.0 | 50 |
| 2–3 | SM | | Bottom Ash, brown, silty sand. Moist. | 3 | 0.0 | |
| 3–4 | SM | | | | | |
| 4–5 | ML | | Bottom Ash, gray/brown, powder. Dry. | 4 | 0.0 | 60 |
| 5–6 | ML | | - sandy | | | |
| 6–7 | | | | | | |
| 7–8 | GW | | Bottom Ash, brown, sand and gravel, trace cobbles. Slightly Moist. | 5 | 0.0 | |
| 8–9 | CL | | Slag, black, clayey. Moist. | 6 | 0.0 | |
| 9–10 | ML | | Fly Ash, white, some gray/black, powder, little sand. Dry. | | | |
| 10–11 | WLS | | Weathered Limestone | 7 | 0.0 | 60 |
| 11–12 | | | | | | |
| 12–13 | | | | | | |
| 13–14 | | | | | | |
| 14–15 | | | | | | |
| 15–16 | | | End of Boring at 15 feet. | | | |

MWG13-15_19500

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-3



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–1 | ML | | Bottom Ash, gray/brown, fine powder. Dry. | 1 | 0.0 | |
| 1–2 | | | | | | |
| 2–3 | GC | | Bottom Ash, brown/black, clay, sand and gravel mixture. Slightly Moist. | 2 | 0.0 | 40 |
| 3–4 | | | | 3 | 0.0 | |
| 4–5 | | | | | | |
| 5–6 | | | | | | |
| 6–7 | | | | 4 | 0.0 | 70 |
| 7–8 | | | | | | |
| 8–9 | WLS | | Weathered Limestone | 5 | 0.0 | |
| 9–10 | | | | | | |
| 10 | | | End of Boring at 10 feet. | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |
| 16 | | | | | | |

MWG13-15_19501

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-4



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth In Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–1 | CO | | Coal, black. Dry. | 1 | 0.0 | |
| 2–3 | SC | | Bottom Ash, black, clay, trace sand and gravel. Slightly Moist. | 2 | 0.0 | 80 |
| 4–5 | WLS | | Weathered Limestone | 3 | 0.0 | |

End of Boring at 5 feet.

MWG13-15_19502

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-5



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

| | |
|---|---|
| Date Completed | : 06/08/05 |
| Drilling Method | : Direct-Push |
| Drilling Company | : CABENO Env. Field Services |
| Operator | : K. Vallot / D. Joyce |
| Logged By | : P. Allenstein |

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–1 | SC | | Bottom Ash, brown, silt and sand. Dry. | 1 | 0.0 | |
| 1–4 | CO | | Coal, black. Dry.<br>- clayey | 2 | 0.0 | 80 |
| 4–5 | WLS | | Weathered Limestone | 3 | 0.0 | |

End of Boring at 5 feet.

MWG13-15_19503

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-6



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–2 | ML | | Bottom Ash, gray/brown, sand, silt and powder. Dry. | 1 | 0.0 | |
| 2–7 | CO | | Coal, black. Dry. | 2 | 0.0 | 50 |
| | | | | 3 | 0.0 | |
| 7–10 | WLS | | Weathered Limestone | 4 | 0.0 | 70 |
| 10 | | | End of Boring at 10 feet. | | | |

MWG13-15_19504

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-7



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–1 | GW | | Bottom Ash, brown, trace black, gravel and sand. Dry. | 1 | 0.0 | |
| 2–5 | WLS | | Weathered Limestone | 2 | 0.0 | 60 |
| 5 | | | End of Boring at 5 feet. | | | |

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-8



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–1 | ML | | Bottom Ash, gray/black, powder. Dry. | 1 | 0.0 | |
| 1–10 | GW | | Bottom Ash, brown, sand and gravel mix. Slightly Moist. - fill - some black | 2 | 0.0 | 60 |
| | | | | 3 | 0.0 | |
| | | | | 4 | 0.0 | 60 |
| | | | | 5 | 0.0 | |
| 10–13 | ML | | Bottom Ash, gray/black, powder, some sand. Dry. - some brown sand and gravel | 6 | 0.0 | |
| 13–15 | WLS | | Weathered Limestone | 7 | 0.0 | 100 |
| 15 | | | End of Boring at 15 feet. | | | |

MWG13-15_19506

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-9



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–1 | ML | | Bottom Ash, brown, fine powder. Dry. | | | |
| 1–2 | GW | | Slag, black, sandy, trace coal. Dry. | 1 | 0.0 | |
| 2–4 | GW | | Bottom Ash, brown/gray, silt and sand. Slightly Moist. | 2 | 0.0 | 50 |
| 4–5 | GW | | - very moist silt seam | 3 | 0.0 | |
| 5–6 | GW | | | 4 | 0.0 | |
| 6–11 | GC | | Bottom Ash, dark brown/black, clay and gravel. Dry. | 5 | 0.0 | 60 |
| | GC | | | 6 | 0.0 | |
| | GC | | | 7 | 0.0 | 60 |
| 11–15 | SC | | Slag, black, clayey and silty, fill. Very Moist. | 8 | 0.0 | |
| 13–15 | SC | | - green/gray, silty | | | |
| 15–17 | GW | | Bottom Ash, brown, sand and gravel. Slightly Moist. | 9 | 0.0 | |
| 17–18 | GW | | Slag, black, clay and silt. Wet. | 10 | 0.0 | 100 |
| 18–20 | WLS | | Weathered Limestone | 11 | 0.0 | |
| 20–21 | | | End of Boring at 20 feet. | | | |

MWG13-15_19507

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-10



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

| | |
|---|---|
| Date Completed | : 06/08/05 |
| Drilling Method | : Direct-Push |
| Drilling Company | : CABENO Env. Field Services |
| Operator | : K. Vallot / D. Joyce |
| Logged By | : P. Allenstein |

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–1 | ML | | Bottom Ash, brown, sand and silt, trace gravel. Dry. | 1 | 0.0 | |
| 2–3 | CL | | Bottom Ash, black, clayey, some coal. Slightly Moist. | 2 | 0.0 | 60 |
| 4–5 | SC | | Bottom Ash, brown and gray, clayey with silt and sand, fill. Dry to Moist. | 3 | 0.0 | |
| 6–8 | SC | | - black | 4 | 0.0 | 60 |
| 9 | WLS | | Weathered Limestone | 5 | 0.0 | |
| 10 | | | End of Boring at 10 feet. | | | |
| 11–15 | | | | | | |

MWG13-15_19508

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-11



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–4 | SM | | Bottom Ash, brown/gray, silt and sand. Slightly Moist. | 1 | 0.0 | |
| | | | | 2 | 0.0 | 60 |
| 4–12 | CO | | Coal, black, dry. | 3 | 0.0 | |
| | | | | 4 | 0.0 | 100 |
| | | | | 5 | 0.0 | |
| | | | | 6 | 0.0 | |
| 12–14 | SC | | Bottom Ash, gray, silty. Wet. | 7 | 0.0 | 80 |
| 14–17 | GW | | Bottom Ash, gray, dark gray, black, sand and gravel, fill. Slightly Moist. | 8 | 0.0 | |
| | | | | 9 | 0.0 | 60 |
| 17–20 | WLS | | Weathered Limestone | 10 | 0.0 | |
| 20–21 | | | End of Boring at 20 feet. | | | |

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-12



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0 | ML | | Bottom Ash, brown / gray, silty. Dry. | | | |
| 1 | | | | 1 | 0.0 | |
| 2 | CO | | COAL, black, sandy silt, trace gravel (slag). Dry. | | | |
| 3 | | | | 2 | 0.0 | 100 |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | 3 | 0.0 | 60 |
| 7 | | | End of Boring at 7 feet. Refusal. | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |

MWG13-15_19510

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-12A



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

| | |
|---|---|
| Date Completed | : 06/08/05 |
| Drilling Method | : Direct-Push |
| Drilling Company | : CABENO Env. Field Services |
| Operator | : K. Vallot / D. Joyce |
| Logged By | : P. Allenstein |

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–1 | SM | | Bottom Ash, gray/brown, powder and sand. Dry. | 1 | 0.0 | |
| 1–2 | SM | | - black, clayey | 1 | 0.0 | |
| 2–3 | SM | | - black, clayey | 1 | 0.0 | |
| 3–4 | WLS | | Weathered Limestone | 2 | 0.0 | 80 |
| 4 | | | End of Boring at 4 feet. | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-13



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0 | | | | | | |
| 1 | CO | | COAL, black, sand size. Dry. | 1 | 0.0 | |
| 2 | | | | 2 | 0.0 | 100 |
| 3 | | | End of Boring at 3 feet. Refusal. | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |

MWG13-15_19512

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-13A



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–2 | SM | | Bottom Ash, gray, powder and sand. Dry. | 1 | 0.0 | |
| 3–4 | WLS | | Weathered Limestone | 2 | 0.0 | 75 |

End of Boring at 4 feet.

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-14



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0 | | | | | | |
| 1 | CO | | COAL, black, sand size. Dry. | 1 | 0.0 | |
| 2 | | | | 2 | 0.0 | 100 |
| 3 | | | End of Boring at 3 feet. Refusal. | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| 11 | | | | | | |
| 12 | | | | | | |
| 13 | | | | | | |
| 14 | | | | | | |
| 15 | | | | | | |

MWG13-15_19514

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-14A



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–1 | ML | | Bottom Ash, brown, sand and silt, trace gravel. Dry. | 1 | 0.0 | |
| 2–3 | CL | | Bottom Ash, black, clayey, some coal. Slightly Moist. | 2 | 0.0 | 60 |
| 4–5 | SC | | Bottom Ash, brown and gray, clayey with silt and sand, fill. Dry to Moist. | 3 | 0.0 | |
| 6–8 | SC | | - black | 4 | 0.0 | 60 |
| 9 | WLS | | Weathered Limestone | 5 | 0.0 | |
| 10 | | | End of Boring at 10 feet. | | | |
| 11–15 | | | | | | |

MWG13-15_19515

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-15



Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

Date Completed : 06/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : K. Vallot / D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–2 | CO | | COAL, black, sand size. Dry. | 1 | 0.0 | |
| 2–3 | WLS | | Weathered Limestone. | 2 | 0.0 | 100 |

End of Boring at 3 feet. Refusal.

0 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15

MWG13-15_19516

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING GP-15A

(Page 1 of 1)

Midwest Generation - Joliet Station #29
1800 Channahon Road
Joliet, IL

Project No. 11205

| | |
|---|---|
| Date Completed | : 06/08/05 |
| Drilling Method | : Direct-Push |
| Drilling Company | : CABENO Env. Field Services |
| Operator | : K. Vallot / D. Joyce |
| Logged By | : P. Allenstein |

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | SAMPLES | PID (ppm) | % Recovery |
|---|---|---|---|---|---|---|
| 0–2 | SM | | Bottom Ash, brown, silt and sand. Slightly Moist. | 1 | 0.0 | |
| 2–4 | SM | | Bottom Ash, brown, silt and sand. Slightly Moist. | 2 | 0.0 | 75 |
| 4–6 | SM | | Bottom Ash, gray/brown/black, sand and silt, some slag. Slightly Moist. | 3 | 0.0 | 50 |
| 6 | | | End of Boring at 6 feet. Refusal on rock. | | | |

MWG13-15_19517

**ATTACHMENT 2**
**Analytical Data Package**

SEVERN TRENT STL

**STL Chicago**
2417 Bond Street
University Park, IL 60466

Tel: 708 534 5200 Fax: 708 534 5211
*www.stl-inc.com*

# SEVERN TRENT LABORATORIES ANALYTICAL REPORT

JOB NUMBER: 237342

Prepared For:

KPRG & Associates, Inc.
14665 West Lisbon Road
Suite 2B
Brookfield, WI 53005

Project: Midwest Generation - Ash Sampling

Attention: Richard Gnat

Date: 06/22/2005

Linda S Mackley
Signature

6-22-05
Date

Name: Linda S. Mackley

Title: Project Manager

E-Mail: lmackley@stl-inc.com

STL Chicago
2417 Bond Street
University Park, IL 60466

PHONE: (708) 534-5200
FAX..: (708) 534-5211

This Report Contains (56) Pages

Severn Trent Laboratories - Chicago
METALS CASE NARRATIVE

Client: KPRG & Associates, Inc. Date Recd: 06/09/05
Project: Joliet Station
STL Job#: 237342

1. This narrative covers the Metals analysis of samples in the above Job# 237342.

   Method Refs: USEPA SW-846

2. All analyses were performed within the required holding times.

3. All Initial and Continuing Calibration Verification (ICV/CCV's) were within control limits.

4. All Initial and Continuing Calibration Blanks (ICB/CCB's) were within control limits.

5. All Preparation/Method Blanks were below Reporting Limits except for the Neutral Leach Extraction Blank #3 in Prep Batch 152037 for Fe (0.10 mg/L). Please note: The Fe concentration in all of the samples was less than the reporting limit, therefore reanalysis was not required.

6. All ICP Interference Check Samples (ICSA and ICSAB) were within control limits.

7. Laboratory Control Sample (LCS) recoveries were within the 80-120% control limits.

8. Matrix QC analysis was performed on Sample 1.

   All Serial dilution analysis were within control limits except for B.

   All Matrix spike recoveries were within the 75-125% control limits. Please note: Control limits are not applicable when the sample concentration exceeds the spike added concentration by a factor of 4 or more).

   All Duplicate results were within the 20% RPD control limits for sample concentrations greater than 5X the Reporting limit or +\- the Reporting limit for sample concentration less than 5X the Reporting Limit.

Jodi L. Gromala
Metals Section Manager

6-22-05
Date

**Severn Trent Laboratories Chicago**
**GC/MS Case Narrative**

KPRG & Associates, Inc.
Joliet Station
Job Number: 237342
VOA DATA:

1. All sample analyses were performed within the required hold time from the date of collection.

2. Methylene Chloride and Acetone were detected above the reporting limit in Method Blank 152019. Associated samples have been flagged. The remaining compounds in the Method Blanks were below reporting limits.

3. The LCS/LCD (Laboratory Control Samples) had the five-controlled spike recoveries within the in-house generated QC limits.

4. Matrix Spike/Matrix Spike Duplicate analyses were not performed on this sample set.

5. All volatile samples had surrogate recoveries within the in-house generated QC limits.

6. The soil sample was prepared using the low-level Method 5035. The water sample was prepared using Method 5030 (10mL purge). All of the samples were analyzed following SW846 Method 8260B and 8000B. All calibration criteria were met per method or SOP (for minimum R values for certain compounds). The low point in the initial calibration verifies the base reporting limits. The target compounds were quantitated using the initial calibration.

7. Sample 17 had one low internal standard area. The sample was reanalyzed with similar results. The original analysis has been reported. All other volatile samples had internal standard areas and retention times within the SOP acceptance limits as compared to the corresponding calibration verification standard.

8. The soil sample was analyzed using the low level soil method. The soil results and reporting limits were adjusted to account for the sample weight, the analytical procedure, and reported on a dry weight basis. The water sample was analyzed using a 10mL purge volume.

Jennifer S. O'Gorman
Jennifer S. O'Gorman
GC/MS Dept.

6-22-05
Date

STL Chicago is part of Severn Trent Laboratories, Inc.

## SAMPLE INFORMATION
Date: 06/22/2005

Job Number.: 237342
Customer...: KPRG & Associates, Inc.
Attn.....: Richard Gnat

Project Number.....: 20005508
Customer Project ID....: JOLIET STATION
Project Description....: Midwest Generation - Ash Sampling

| Laboratory Sample ID | Customer Sample ID | Sample Matrix | Date Sampled | Time Sampled | Date Received | Time Received |
|---|---|---|---|---|---|---|
| 237342-1 | GP-1 | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-2 | GP-2 | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-3 | GP-3 | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-4 | GP-4 | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-5 | GP-5 | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-6 | GP-6 | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-7 | GP-7 | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-8 | GP-8 | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-9 | GP-9 | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-10 | GP-10 | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-11 | GP-11 | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-12 | GP-12 A | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-13 | GP-13 A | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-14 | GP-14 A | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-15 | GP-15 A | Soil | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |
| 237342-16 | TRIP BLANK | Water | 06/08/2005 | 12:00 | 06/09/2005 | 13:45 |



MWG13-15_19522

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: GP-1
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-1
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 152449 | | 06/20/05 1248 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1403 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Barium, Neutral Leach | 0.11 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Boron, Neutral Leach | 0.37 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Zinc, Neutral Leach | ND | U | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Potassium, Neutral Leach | 0.96 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Sodium, Neutral Leach | 3.9 | B | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |
| | Molybdenum, Neutral Leach | 0.017 | B | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2315 | tds |

* In Description = Dry Wgt.



MWG13-15_19523

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: GP-2
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-2
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 152449 | | 06/20/05 1549 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1409 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Barium, Neutral Leach | 0.088 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Boron, Neutral Leach | 1.1 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Chromium, Neutral Leach | 0.012 | B | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Zinc, Neutral Leach | ND | U | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Potassium, Neutral Leach | 1.3 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Sodium, Neutral Leach | 6.1 | | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |
| | Molybdenum, Neutral Leach | 0.022 | B | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2340 | tds |

* In Description = Dry Wgt.



MWG13-15_19524

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: GP-3
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-3
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 152449 | | 06/20/05 1359 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1416 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Barium, Neutral Leach | 0.13 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Boron, Neutral Leach | 0.66 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Zinc, Neutral Leach | ND | U | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Potassium, Neutral Leach | 1.2 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Sodium, Neutral Leach | 4.4 | B | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |
| | Molybdenum, Neutral Leach | 0.013 | B | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2347 | tds |

* In Description = Dry Wgt.



MWG13-15_19525

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: GP-4
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-4
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 152449 | | 06/20/05 1623 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1418 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Barium, Neutral Leach | 0.042 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Boron, Neutral Leach | 0.47 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Zinc, Neutral Leach | ND | U | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Potassium, Neutral Leach | 0.52 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Sodium, Neutral Leach | 6.4 | | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |
| | Molybdenum, Neutral Leach | ND | U | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2353 | tds |

* In Description = Dry Wgt.



MWG13-15_19526

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: GP-5
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-5
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 152449 | | 06/20/05 1429 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1420 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Barium, Neutral Leach | 0.091 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Boron, Neutral Leach | 0.33 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Zinc, Neutral Leach | ND | U | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Potassium, Neutral Leach | ND | U | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Sodium, Neutral Leach | 3.1 | B | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |
| | Molybdenum, Neutral Leach | ND | U | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/18/05 2359 | tds |

Ag
Th
Antimony

* In Description = Dry Wgt.



MWG13-15_19527

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: GP-6
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-6
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 152449 | | 06/20/05 1442 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1422 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Barium, Neutral Leach | 0.11 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Boron, Neutral Leach | 0.73 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Copper, Neutral Leach | 0.048 | B | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Zinc, Neutral Leach | ND | U | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Potassium, Neutral Leach | 1.8 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Sodium, Neutral Leach | 14 | | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |
| | Molybdenum, Neutral Leach | 0.011 | B | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0031 | tds |

* In Description = Dry Wgt.



MWG13-15_19528

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: GP-7
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-7
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | 0.0027 | | | 0.0020 | 0.0020 | 1 | mg/L | 152449 | | 06/20/05 1635 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1425 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Barium, Neutral Leach | 0.16 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Boron, Neutral Leach | 0.87 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Copper, Neutral Leach | 0.015 | B | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Zinc, Neutral Leach | ND | U | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Potassium, Neutral Leach | 3.6 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Sodium, Neutral Leach | 38 | | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |
| | Molybdenum, Neutral Leach | 0.026 | B | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0038 | tds |

* In Description = Dry Wgt.



MWG13-15_19529

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: GP-8
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-8
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | 0.0039 | | | 0.0020 | 0.0020 | 1 | mg/L | 152449 | | 06/20/05 1647 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1427 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Barium, Neutral Leach | 0.15 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Boron, Neutral Leach | 1.2 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Chromium, Neutral Leach | 0.011 | B | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Zinc, Neutral Leach | ND | U | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Potassium, Neutral Leach | 2.4 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Sodium, Neutral Leach | 24 | | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |
| | Molybdenum, Neutral Leach | 0.012 | B | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0044 | tds |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: GP-9
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-9
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | 0.0046 | | | 0.0020 | 0.0020 | 1 | mg/L | 152528 | | 06/21/05 1149 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1429 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Barium, Neutral Leach | 0.14 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Boron, Neutral Leach | 2.2 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Chromium, Neutral Leach | 0.010 | B | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Zinc, Neutral Leach | ND | U | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Potassium, Neutral Leach | 3.3 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Sodium, Neutral Leach | 43 | | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |
| | Molybdenum, Neutral Leach | 0.068 | B | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0050 | tds |

* In Description = Dry Wgt.



MWG13-15_19531

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc.

PROJECT: JOLIET STATION

ATTN: Richard Gnat

Customer Sample ID: GP-10
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-10
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 152449 | | 06/20/05 1723 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1431 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Barium, Neutral Leach | 0.11 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Boron, Neutral Leach | 0.77 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Copper, Neutral Leach | 0.021 | B | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Zinc, Neutral Leach | ND | U | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Potassium, Neutral Leach | 1.3 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Sodium, Neutral Leach | 5.6 | | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |
| | Molybdenum, Neutral Leach | ND | U | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0056 | tds |

* In Description = Dry Wgt.



MWG13-15_19532

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc.

PROJECT: JOLIET STATION

ATTN: Richard Gnat

Customer Sample ID: GP-11
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-11
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 152449 | | 06/20/05 1735 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1433 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Barium, Neutral Leach | 0.067 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Boron, Neutral Leach | 1.3 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Zinc, Neutral Leach | ND | U | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Manganese, Neutral Leach | 0.036 | B | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Potassium, Neutral Leach | 3.8 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Sodium, Neutral Leach | 9.2 | | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |
| | Molybdenum, Neutral Leach | 0.015 | B | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0103 | tds |

* In Description = Dry Wgt.



MWG13-15_19533

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc.

PROJECT: JOLIET STATION

ATTN: Richard Gnat

Customer Sample ID: GP-12A
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-12
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 152449 | | 06/20/05 1747 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1435 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Barium, Neutral Leach | 0.12 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Boron, Neutral Leach | 0.86 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Copper, Neutral Leach | 0.43 | | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Lead, Neutral Leach | 0.016 | | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Zinc, Neutral Leach | 0.088 | B | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Potassium, Neutral Leach | 1.6 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Sodium, Neutral Leach | 36 | | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |
| | Molybdenum, Neutral Leach | 0.016 | B | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0109 | tds |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: GP-13A
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-13
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | 0.0027 | | | 0.0020 | 0.0020 | 1 | mg/L | 152449 | | 06/20/05 1759 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1442 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Barium, Neutral Leach | 0.26 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Boron, Neutral Leach | 0.43 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Zinc, Neutral Leach | ND | U | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Potassium, Neutral Leach | 1.2 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Sodium, Neutral Leach | 9.1 | | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |
| | Molybdenum, Neutral Leach | ND | U | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0115 | tds |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: GP-14A
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Soil

Laboratory Sample ID: 237342-14
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7740 | Leachable, Selenium (GFAA) | | | | | | | | | | | |
| | Selenium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 152528 | | 06/21/05 1316 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 152447 | | 06/17/05 1444 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Barium, Neutral Leach | 0.15 | B | | 0.010 | 1.0 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Boron, Neutral Leach | 1.9 | | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Copper, Neutral Leach | 1.6 | | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Lead, Neutral Leach | 0.043 | | | 0.0050 | 0.0075 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Zinc, Neutral Leach | 0.21 | | | 0.020 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Potassium, Neutral Leach | 2.4 | B | | 0.50 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Sodium, Neutral Leach | 9.2 | | | 1.0 | 5.0 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |
| | Molybdenum, Neutral Leach | 0.026 | B | | 0.010 | 0.10 | 1 | mg/L | 152329 | | 06/19/05 0121 | tds |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: TRIP BLANK
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Water

Laboratory Sample ID: 237342-16
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 8260B | Volatile Organics | | | | | | | | | | | |
| | Dichlorodifluoromethane | ND | U | | 0.12 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Chloromethane | ND | U | | 0.20 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Vinyl chloride | ND | U | | 0.16 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Bromomethane | ND | U | | 0.59 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Chloroethane | ND | U | | 0.32 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Trichlorofluoromethane | ND | U | | 0.14 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,1-Dichloroethene | ND | U | | 0.25 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Carbon disulfide | ND | U | | 0.15 | 5.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Acetone | ND | U | | 1.4 | 5.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Methylene chloride | ND | U | * | 0.24 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | trans-1,2-Dichloroethene | ND | U | | 0.29 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Methyl-tert-butyl-ether (MTBE) | ND | U | | 0.21 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,1-Dichloroethane | ND | U | | 0.15 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 2,2-Dichloropropane | ND | U | | 0.17 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | cis-1,2-Dichloroethene | ND | U | | 0.20 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 2-Butanone (MEK) | ND | U | | 1.0 | 5.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Bromochloromethane | ND | U | | 0.27 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Chloroform | ND | U | | 0.14 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,1,1-Trichloroethane | ND | U | | 0.17 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,1-Dichloropropene | ND | U | | 0.38 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Carbon tetrachloride | ND | U | | 0.34 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Benzene | ND | U | | 0.23 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,2-Dichloroethane | ND | U | | 0.25 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Trichloroethene | ND | U | | 0.13 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,2-Dichloropropane | ND | U | | 0.19 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Dibromomethane | ND | U | | 0.21 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Bromodichloromethane | ND | U | | 0.22 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | cis-1,3-Dichloropropene | ND | U | | 0.15 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: TRIP BLANK
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Water

Laboratory Sample ID: 237342-16
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 4-Methyl-2-pentanone (MIBK) | ND | U | | 0.92 | 5.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Toluene | ND | U | | 0.18 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | trans-1,3-Dichloropropene | ND | U | | 0.16 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,1,2-Trichloroethane | ND | U | | 0.24 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Tetrachloroethene | ND | U | | 0.18 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,3-Dichloropropane | ND | U | | 0.22 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 2-Hexanone | ND | U | | 0.99 | 5.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Dibromochloromethane | ND | U | | 0.22 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,2-Dibromoethane (EDB) | ND | U | | 0.33 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Chlorobenzene | ND | U | | 0.15 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,1,1,2-Tetrachloroethane | ND | U | | 0.33 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Ethylbenzene | ND | U | | 0.21 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | m&p-Xylenes | ND | U | | 0.36 | 2.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | o-Xylene | ND | U | | 0.19 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Styrene | ND | U | | 0.18 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Bromoform | ND | U | | 0.32 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Isopropylbenzene | ND | U | | 0.20 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Bromobenzene | ND | U | | 0.22 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,1,2,2-Tetrachloroethane | ND | U | | 0.34 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,2,3-Trichloropropane | ND | U | | 0.35 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | n-Propylbenzene | ND | U | | 0.16 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 2-Chlorotoluene | ND | U | | 0.16 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,3,5-Trimethylbenzene | ND | U | | 0.18 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 4-Chlorotoluene | ND | U | | 0.18 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | tert-Butylbenzene | ND | U | | 0.16 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,2,4-Trimethylbenzene | ND | U | | 0.26 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | sec-Butylbenzene | ND | U | | 0.19 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,3-Dichlorobenzene | ND | U | | 0.21 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | p-Isopropyltoluene | ND | U | | 0.29 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 237342

Date:06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Customer Sample ID: TRIP BLANK
Date Sampled.....: 06/08/2005
Time Sampled.....: 12:00
Sample Matrix.....: Water

Laboratory Sample ID: 237342-16
Date Received.....: 06/09/2005
Time Received.....: 13:45

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 1,4-Dichlorobenzene | ND | U | | 0.25 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | n-Butylbenzene | ND | U | | 0.35 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,2-Dichlorobenzene | ND | U | | 0.29 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,2-Dibromo-3-chloropropane | ND | U | | 0.41 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,2,4-Trichlorobenzene | ND | U | | 0.36 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Hexachlorobutadiene | ND | U | | 0.36 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | Naphthalene | ND | U | | 0.37 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |
| | 1,2,3-Trichlorobenzene | ND | U | | 0.43 | 1.0 | 1.00000 | ug/L | 152017 | | 06/15/05 1931 | jdn |

* In Description = Dry Wgt.

Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY CHRONICLE

Job Number: 237342 Date: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

**Lab ID: 237342-1 Client ID: GP-1** Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 | 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 | 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 | 1403 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/18/2005 | 2315 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 | 1248 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 | 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 | 0930 | |

**Lab ID: 237342-2 Client ID: GP-2** Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 | 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 | 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 | 1409 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/18/2005 | 2340 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 | 1549 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 | 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 | 0930 | |

**Lab ID: 237342-3 Client ID: GP-3** Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 | 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 | 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 | 1416 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/18/2005 | 2347 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 | 1359 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 | 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 | 0930 | |

**Lab ID: 237342-4 Client ID: GP-4** Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 | 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 | 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 | 1418 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/18/2005 | 2353 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 | 1623 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 | 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 | 0930 | |

**Lab ID: 237342-5 Client ID: GP-5** Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 | 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 | 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 | 1420 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/18/2005 | 2359 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 | 1429 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 | 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 | 0930 | |

**Lab ID: 237342-6 Client ID: GP-6** Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 | 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 | 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 | 1422 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/19/2005 | 0031 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 | 1442 | |



MWG13-15_19540

# LABORATORY CHRONICLE

Job Number: 237342 Date: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Lab ID: 237342-6 Client ID: GP-6 Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 0930 | |

Lab ID: 237342-7 Client ID: GP-7 Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 1425 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/19/2005 0038 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 1635 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 0930 | |

Lab ID: 237342-8 Client ID: GP-8 Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 1427 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/19/2005 0044 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 1647 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 0930 | |

Lab ID: 237342-9 Client ID: GP-9 Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 1429 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/19/2005 0050 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152528 | 152038-151926 | 06/21/2005 1149 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 0930 | |

Lab ID: 237342-10 Client ID: GP-10 Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 1431 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/19/2005 0056 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 1723 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 0930 | |

Lab ID: 237342-11 Client ID: GP-11 Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 1433 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/19/2005 0103 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 1735 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 0930 | |

Lab ID: 237342-12 Client ID: GP-12 Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 1020 | |



MWG13-15_19541

Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY CHRONICLE

Job Number: 237342 Date: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

**Lab ID: 237342-12 Client ID: GP-12** Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 1435 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/19/2005 0109 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 1747 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 0930 | |

**Lab ID: 237342-13 Client ID: GP-13** Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 1442 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/19/2005 0115 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 1759 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 0930 | |

**Lab ID: 237342-14 Client ID: GP-14** Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 1444 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/19/2005 0121 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152528 | 152038-151926 | 06/21/2005 1316 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 0930 | |

**Lab ID: 237342-15 Client ID: GP-15** Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 152037 | 151926 | 06/16/2005 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 152038 | 151926 | 06/16/2005 1025 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 152447 | 152445-151926 | 06/17/2005 1447 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 152329 | 152037-151926 | 06/19/2005 0127 | |
| 7740 | Leachable, Selenium (GFAA) | 1 | 152449 | 152038-151926 | 06/20/2005 1836 | |
| D3987 | Neutral Leachate Extraction | 1 | 151926 | | 06/15/2005 1300 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 152445 | | 06/17/2005 0930 | |

**Lab ID: 237342-16 Client ID: TRIP BLANK** Date Recvd: 06/09/2005 Sample Date: 06/08/2005

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 5030B | 5030 10 mL Purge Prep | 1 | 152016 | | 06/15/2005 1931 | |
| 8260B | Volatile Organics | 1 | 152017 | 152016 | 06/15/2005 1931 | 1.00000 |

L



MWG13-15_19542

STL Chicago is part of Severn Trent Laboratories, Inc.

SURROGATE RECOVERIES REPORT

Job Number.: 237342 Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

Method.....: Volatile Organics Test Matrix...: Solid Prep Batch..: 150942
Method Code...: 8260B Batch(s).....: 152028

| Lab ID | DT | Sample ID | Date | 12DCED | BRFLBE | DBRFLM | TOLD8 |
|---|---|---|---|---|---|---|---|
| 237213--21 | | EB1 | 06/15/2005 | 98 | 88 | 94 | 89 |

| Test | Test Description | Limits |
|---|---|---|
| 12DCED | 1,2-Dichloroethane-d4 (surr) | 55 - 145 |
| BRFLBE | 4-Bromofluorobenzene (surr) | 68 - 132 |
| DBRFLM | Dibromofluoromethane (surr) | 63 - 146 |
| TOLD8 | Toluene-d8 (surr) | 66 - 140 |

Method.....: Volatile Organics Test Matrix...: Solid Prep Batch..: 151375
Method Code...: 8260B Batch(s).....: 152028

| Lab ID | DT | Sample ID | Date | 12DCED | BRFLBE | DBRFLM | TOLD8 |
|---|---|---|---|---|---|---|---|
| 237297--21 | | EB3 | 06/15/2005 | 106 | 101 | 108 | 102 |

| Test | Test Description | Limits |
|---|---|---|
| 12DCED | 1,2-Dichloroethane-d4 (surr) | 55 - 145 |
| BRFLBE | 4-Bromofluorobenzene (surr) | 68 - 132 |
| DBRFLM | Dibromofluoromethane (surr) | 63 - 146 |
| TOLD8 | Toluene-d8 (surr) | 66 - 140 |

Method.....: Volatile Organics Test Matrix...: Water Prep Batch..: 152016
Method Code...: 8260B Batch(s).....: 152017

| Lab ID | DT | Sample ID | Date | 12DCED | BRFLBE | DBRFLM | TOLD8 |
|---|---|---|---|---|---|---|---|
| LCS | | | 06/15/2005 | 96 | 98 | 91 | 95 |
| MB | | | 06/15/2005 | 104 | 93 | 91 | 93 |
| 237342- 16 | | TRIP BLANK | 06/15/2005 | 101 | 93 | 92 | 94 |

| Test | Test Description | Limits |
|---|---|---|
| 12DCED | 1,2-Dichloroethane-d4 (surr) | 62 - 127 |
| BRFLBE | 4-Bromofluorobenzene (surr) | 67 - 132 |
| DBRFLM | Dibromofluoromethane (surr) | 77 - 119 |
| TOLD8 | Toluene-d8 (surr) | 81 - 126 |



MWG13-15_19543

TL Chicago is part of Severn Trent Laboratories, Inc.

SURROGATE RECOVERIES REPORT

Job Number.: 237342 Report Date.: 06/22/2005

CUSTOMER: 483648 PROJECT: JOLIET STATION ATTN: Richard Gnat

Method.....: Volatile Organics Test Matrix...: Solid Prep Batch..: 152019
Method Code...: 8260B Batch(s).....: 152028

| Lab ID | DT | Sample ID | Date | 12DCED | BRFLBE | DBRFLM | TOLD8 |
|---|---|---|---|---|---|---|---|
| CD | | | 06/15/2005 | 96 | 101 | 96 | 101 |
| CS | | | 06/15/2005 | 92 | 108 | 86 | 110 |
| MB | | | 06/15/2005 | 105 | 101 | 106 | 102 |

| Test | Test Description | Limits |
|---|---|---|
| 12DCED | 1,2-Dichloroethane-d4 (surr) | 55 - 145 |
| BRFLBE | 4-Bromofluorobenzene (surr) | 68 - 132 |
| BRFLM | Dibromofluoromethane (surr) | 63 - 146 |
| OLD8 | Toluene-d8 (surr) | 66 - 140 |



MWG13-15_19544

# QUALITY CONTROL RESULTS

Job Number.: 237342

Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | V05F15DSA | 152016-002 | | 06/15/2005 | 1906 |

Test Method.....: 8260B
Method Description.: Volatile Organics

Equipment Code....: GCL16
Batch.....: 152017

Analyst...: jdn

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Dichlorodifluoromethane | ug/L | 18.251 | | 25.000 | 0.120 U | 73 | % | 24-171 | |
| Chloromethane | ug/L | 18.334 | | 25.000 | 0.200 U | 73 | % | 31-182 | |
| Vinyl chloride | ug/L | 21.761 | | 25.000 | 0.160 U | 87 | % | 52-134 | |
| Bromomethane | ug/L | 35.415 | | 25.000 | 0.590 U | 142 | % | 31-188 | |
| Chloroethane | ug/L | 27.100 | | 25.000 | 0.320 U | 108 | % | 58-148 | |
| Trichlorofluoromethane | ug/L | 28.138 | | 25.000 | 0.140 U | 113 | % | 54-142 | |
| 1,1-Dichloroethene | ug/L | 26.781 | | 25.000 | 0.250 U | 107 | % | 51-136 | |
| Carbon disulfide | ug/L | 20.616 | | 25.000 | 0.150 U | 82 | % | 21-111 | |
| Acetone | ug/L | 28.152 | | 25.000 | 1.400 U | 113 | % | 14-177 | |
| Methylene chloride | ug/L | 31.982 | | 25.000 | 0.240 U | 128 | % | 64-127 | * |
| trans-1,2-Dichloroethene | ug/L | 22.555 | | 25.000 | 0.290 U | 90 | % | 62-138 | |
| Methyl-tert-butyl-ether (MTBE) | ug/L | 25.440 | | 25.000 | 0.210 U | 102 | % | 55-142 | |
| 1,1-Dichloroethane | ug/L | 21.788 | | 25.000 | 0.150 U | 87 | % | 70-124 | |
| 2,2-Dichloropropane | ug/L | 29.071 | | 25.000 | 0.170 U | 116 | % | 68-127 | |
| cis-1,2-Dichloroethene | ug/L | 21.029 | | 25.000 | 0.200 U | 84 | % | 76-125 | |
| 2-Butanone (MEK) | ug/L | 17.296 | | 25.000 | 1.000 U | 69 | % | 29-139 | |
| Bromochloromethane | ug/L | 23.254 | | 25.000 | 0.270 U | 93 | % | 57-116 | |
| Chloroform | ug/L | 23.096 | | 25.000 | 0.140 U | 92 | % | 75-122 | |
| 1,1,1-Trichloroethane | ug/L | 28.205 | | 25.000 | 0.170 U | 113 | % | 70-127 | |
| 1,1-Dichloropropene | ug/L | 22.232 | | 25.000 | 0.380 U | 89 | % | 70-125 | |
| Carbon tetrachloride | ug/L | 28.254 | | 25.000 | 0.340 U | 113 | % | 64-132 | |
| Benzene | ug/L | 21.374 | | 25.000 | 0.230 U | 85 | % | 75-122 | |
| 1,2-Dichloroethane | ug/L | 23.437 | | 25.000 | 0.250 U | 94 | % | 67-120 | |
| Trichloroethene | ug/L | 22.597 | | 25.000 | 0.130 U | 90 | % | 75-124 | |
| 1,2-Dichloropropane | ug/L | 20.211 | | 25.000 | 0.190 U | 81 | % | 76-116 | |
| Dibromomethane | ug/L | 21.673 | | 25.000 | 0.210 U | 87 | % | 68-116 | |
| Bromodichloromethane | ug/L | 27.812 | | 25.000 | 0.220 U | 111 | % | 75-125 | |
| cis-1,3-Dichloropropene | ug/L | 23.982 | | 26.000 | 0.150 U | 92 | % | 72-115 | |
| 4-Methyl-2-pentanone (MIBK) | ug/L | 18.639 | | 25.000 | 0.920 U | 75 | % | 39-137 | |
| Toluene | ug/L | 21.674 | | 25.000 | 0.180 U | 87 | % | 77-120 | |
| trans-1,3-Dichloropropene | ug/L | 27.054 | | 24.000 | 0.160 U | 113 | % | 68-119 | |
| 1,1,2-Trichloroethane | ug/L | 20.105 | | 25.000 | 0.240 U | 80 | % | 63-127 | |
| Tetrachloroethene | ug/L | 23.195 | | 25.000 | 0.180 U | 93 | % | 70-125 | |
| 1,3-Dichloropropane | ug/L | 21.472 | | 25.000 | 0.220 U | 86 | % | 72-118 | |
| 2-Hexanone | ug/L | 20.179 | | 25.000 | 0.990 U | 81 | % | 36-144 | |
| Dibromochloromethane | ug/L | 25.295 | | 25.000 | 0.220 U | 101 | % | 73-116 | |
| 1,2-Dibromoethane (EDB) | ug/L | 21.863 | | 25.000 | 0.330 U | 87 | % | 62-123 | |
| Chlorobenzene | ug/L | 21.627 | | 25.000 | 0.150 U | 87 | % | 76-116 | |
| 1,1,1,2-Tetrachloroethane | ug/L | 25.552 | | 25.000 | 0.330 U | 102 | % | 77-120 | |
| Ethylbenzene | ug/L | 22.116 | | 25.000 | 0.210 U | 88 | % | 75-125 | |
| m&p-Xylenes | ug/L | 46.234 | | 50.000 | 0.360 U | 92 | % | 75-123 | |
| o-Xylene | ug/L | 23.281 | | 25.000 | 0.190 U | 93 | % | 76-121 | |
| Styrene | ug/L | 22.941 | | 25.000 | 0.180 U | 92 | % | 77-128 | |
| Bromoform | ug/L | 25.483 | | 25.000 | 0.320 U | 102 | % | 65-115 | |
| Isopropylbenzene | ug/L | 20.701 | | 25.000 | 0.200 U | 83 | % | 64-119 | |
| Bromobenzene | ug/L | 21.725 | | 25.000 | 0.220 U | 87 | % | 76-118 | |
| 1,1,2,2-Tetrachloroethane | ug/L | 20.132 | | 25.000 | 0.340 U | 81 | % | 61-122 | |
| 1,2,3-Trichloropropane | ug/L | 21.577 | | 25.000 | 0.350 U | 86 | % | 62-124 | |
| n-Propylbenzene | ug/L | 22.410 | | 25.000 | 0.160 U | 90 | % | 69-132 | |
| 2-Chlorotoluene | ug/L | 22.122 | | 25.000 | 0.160 U | 88 | % | 70-127 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19545

# QUALITY CONTROL RESULTS

Job Number.: 237342 Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | V05F15DSA | 152016-002 | | 06/15/2005 | 1906 |

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| 1,3,5-Trimethylbenzene | ug/L | 23.180 | | 25.000 | 0.180 U | 93 | % | 70-132 | |
| 4-Chlorotoluene | ug/L | 19.793 | | 25.000 | 0.180 U | 79 | % | 70-126 | |
| tert-Butylbenzene | ug/L | 22.588 | | 25.000 | 0.160 U | 90 | % | 70-133 | |
| 1,2,4-Trimethylbenzene | ug/L | 21.944 | | 25.000 | 0.260 U | 88 | % | 71-131 | |
| sec-Butylbenzene | ug/L | 22.121 | | 25.000 | 0.190 U | 88 | % | 70-134 | |
| 1,3-Dichlorobenzene | ug/L | 21.437 | | 25.000 | 0.210 U | 86 | % | 71-120 | |
| p-Isopropyltoluene | ug/L | 22.461 | | 25.000 | 0.290 U | 90 | % | 66-130 | |
| 1,4-Dichlorobenzene | ug/L | 21.174 | | 25.000 | 0.250 U | 85 | % | 70-118 | |
| n-Butylbenzene | ug/L | 22.847 | | 25.000 | 0.350 U | 91 | % | 64-142 | |
| 1,2-Dichlorobenzene | ug/L | 21.418 | | 25.000 | 0.290 U | 86 | % | 72-118 | |
| 1,2-Dibromo-3-chloropropane | ug/L | 23.330 | | 25.000 | 0.410 U | 93 | % | 57-119 | |
| 1,2,4-Trichlorobenzene | ug/L | 22.784 | | 25.000 | 0.360 U | 91 | % | 60-132 | |
| Hexachlorobutadiene | ug/L | 26.402 | | 25.000 | 0.360 U | 106 | % | 63-145 | |
| Naphthalene | ug/L | 19.987 | | 25.000 | 0.370 U | 80 | % | 57-128 | |
| 1,2,3-Trichlorobenzene | ug/L | 25.224 | | 25.000 | 0.430 U | 101 | % | 66-124 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19546

# QUALITY CONTROL RESULTS

Job Number.: 237342 — Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. — PROJECT: JOLIET STATION — ATTN: Richard Gnat

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MB | Method Blank | | 152016-001 | | 06/15/2005 | 1842 |

Test Method.....: 8260B — Equipment Code....: GCL16 — Analyst...: jdn
Method Description.: Volatile Organics — Batch.....: 152017

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| Dichlorodifluoromethane | ug/L | 0.120 | U | | | | | | | |
| Chloromethane | ug/L | 0.200 | U | | | | | | | |
| Vinyl chloride | ug/L | 0.160 | U | | | | | | | |
| Bromomethane | ug/L | 0.590 | U | | | | | | | |
| Chloroethane | ug/L | 0.320 | U | | | | | | | |
| Trichlorofluoromethane | ug/L | 0.140 | U | | | | | | | |
| 1,1-Dichloroethene | ug/L | 0.250 | U | | | | | | | |
| Carbon disulfide | ug/L | 0.150 | U | | | | | | | |
| Acetone | ug/L | 1.400 | U | | | | | | | |
| Methylene chloride | ug/L | 0.240 | U | | | | | | | |
| trans-1,2-Dichloroethene | ug/L | 0.290 | U | | | | | | | |
| Methyl-tert-butyl-ether (MTBE) | ug/L | 0.210 | U | | | | | | | |
| 1,1-Dichloroethane | ug/L | 0.150 | U | | | | | | | |
| 2,2-Dichloropropane | ug/L | 0.170 | U | | | | | | | |
| cis-1,2-Dichloroethene | ug/L | 0.200 | U | | | | | | | |
| 2-Butanone (MEK) | ug/L | 1.000 | U | | | | | | | |
| Bromochloromethane | ug/L | 0.270 | U | | | | | | | |
| Chloroform | ug/L | 0.140 | U | | | | | | | |
| 1,1,1-Trichloroethane | ug/L | 0.170 | U | | | | | | | |
| 1,1-Dichloropropene | ug/L | 0.380 | U | | | | | | | |
| Carbon tetrachloride | ug/L | 0.340 | U | | | | | | | |
| Benzene | ug/L | 0.230 | U | | | | | | | |
| 1,2-Dichloroethane | ug/L | 0.250 | U | | | | | | | |
| Trichloroethene | ug/L | 0.130 | U | | | | | | | |
| 1,2-Dichloropropane | ug/L | 0.190 | U | | | | | | | |
| Dibromomethane | ug/L | 0.210 | U | | | | | | | |
| Bromodichloromethane | ug/L | 0.220 | U | | | | | | | |
| cis-1,3-Dichloropropene | ug/L | 0.150 | U | | | | | | | |
| 4-Methyl-2-pentanone (MIBK) | ug/L | 0.920 | U | | | | | | | |
| Toluene | ug/L | 0.180 | U | | | | | | | |
| trans-1,3-Dichloropropene | ug/L | 0.160 | U | | | | | | | |
| 1,1,2-Trichloroethane | ug/L | 0.240 | U | | | | | | | |
| Tetrachloroethene | ug/L | 0.180 | U | | | | | | | |
| 1,3-Dichloropropane | ug/L | 0.220 | U | | | | | | | |
| 2-Hexanone | ug/L | 0.990 | U | | | | | | | |
| Dibromochloromethane | ug/L | 0.220 | U | | | | | | | |
| 1,2-Dibromoethane (EDB) | ug/L | 0.330 | U | | | | | | | |
| Chlorobenzene | ug/L | 0.150 | U | | | | | | | |
| 1,1,1,2-Tetrachloroethane | ug/L | 0.330 | U | | | | | | | |
| Ethylbenzene | ug/L | 0.210 | U | | | | | | | |
| m&p-Xylenes | ug/L | 0.360 | U | | | | | | | |
| o-Xylene | ug/L | 0.190 | U | | | | | | | |
| Styrene | ug/L | 0.180 | U | | | | | | | |
| Bromoform | ug/L | 0.320 | U | | | | | | | |
| Isopropylbenzene | ug/L | 0.200 | U | | | | | | | |
| Bromobenzene | ug/L | 0.220 | U | | | | | | | |
| 1,1,2,2-Tetrachloroethane | ug/L | 0.340 | U | | | | | | | |
| 1,2,3-Trichloropropane | ug/L | 0.350 | U | | | | | | | |
| n-Propylbenzene | ug/L | 0.160 | U | | | | | | | |
| 2-Chlorotoluene | ug/L | 0.160 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19547

# QUALITY CONTROL RESULTS

Job Number.: 237342 — Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. — PROJECT: JOLIET STATION — ATTN: Richard Gnat

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MB | Method Blank | | 152016-001 | | 06/15/2005 | 1842 |

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| 1,3,5-Trimethylbenzene | ug/L | 0.180 | U | | | | | | | |
| 4-Chlorotoluene | ug/L | 0.180 | U | | | | | | | |
| tert-Butylbenzene | ug/L | 0.160 | U | | | | | | | |
| 1,2,4-Trimethylbenzene | ug/L | 0.260 | U | | | | | | | |
| sec-Butylbenzene | ug/L | 0.190 | U | | | | | | | |
| 1,3-Dichlorobenzene | ug/L | 0.210 | U | | | | | | | |
| p-Isopropyltoluene | ug/L | 0.290 | U | | | | | | | |
| 1,4-Dichlorobenzene | ug/L | 0.250 | U | | | | | | | |
| n-Butylbenzene | ug/L | 0.350 | U | | | | | | | |
| 1,2-Dichlorobenzene | ug/L | 0.290 | U | | | | | | | |
| 1,2-Dibromo-3-chloropropane | ug/L | 0.410 | U | | | | | | | |
| 1,2,4-Trichlorobenzene | ug/L | 0.360 | U | | | | | | | |
| Hexachlorobutadiene | ug/L | 0.360 | U | | | | | | | |
| Naphthalene | ug/L | 0.370 | U | | | | | | | |
| 1,2,3-Trichlorobenzene | ug/L | 0.430 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

QUALITY CONTROL RESULTS

Job Number.: 237342 Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB1 | Extraction Blank 1 | 7213 | 150942-009 | | 06/15/2005 | 1729 |

Test Method.....: 8260B Equipment Code....: GCL9 Analyst...: jdn
Method Description.: Volatile Organics Batch.....: 152028

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| Dichlorodifluoromethane, Solid | ug/Kg | 0.860 | U | | | | | | | |
| Chloromethane, Solid | ug/Kg | 0.720 | U | | | | | | | |
| Vinyl chloride, Solid | ug/Kg | 0.700 | U | | | | | | | |
| Bromomethane, Solid | ug/Kg | 2.700 | U | | | | | | | |
| Chloroethane, Solid | ug/Kg | 3.100 | U | | | | | | | |
| Trichlorofluoromethane, Solid | ug/Kg | 0.950 | U | | | | | | | |
| 1,1-Dichloroethene, Solid | ug/Kg | 1.300 | U | | | | | | | |
| Carbon disulfide, Solid | ug/Kg | 0.690 | U | | | | | | | |
| Acetone, Solid | ug/Kg | 3.200 | U | | | | | | | |
| Methylene chloride, Solid | ug/Kg | 1.600 | U | | | | | | | |
| trans-1,2-Dichloroethene, Solid | ug/Kg | 0.770 | U | | | | | | | |
| Methyl-tert-butyl-ether (MTBE), Solid | ug/Kg | 0.550 | U | | | | | | | |
| 1,1-Dichloroethane, Solid | ug/Kg | 0.590 | U | | | | | | | |
| 2,2-Dichloropropane, Solid | ug/Kg | 1.400 | U | | | | | | | |
| cis-1,2-Dichloroethene, Solid | ug/Kg | 0.560 | U | | | | | | | |
| 2-Butanone (MEK), Solid | ug/Kg | 2.200 | U | | | | | | | |
| Bromochloromethane, Solid | ug/Kg | 0.750 | U | | | | | | | |
| Chloroform, Solid | ug/Kg | 0.680 | U | | | | | | | |
| 1,1,1-Trichloroethane, Solid | ug/Kg | 0.720 | U | | | | | | | |
| 1,1-Dichloropropene, Solid | ug/Kg | 0.720 | U | | | | | | | |
| Carbon tetrachloride, Solid | ug/Kg | 0.730 | U | | | | | | | |
| Benzene, Solid | ug/Kg | 0.690 | U | | | | | | | |
| 1,2-Dichloroethane, Solid | ug/Kg | 0.550 | U | | | | | | | |
| Trichloroethene, Solid | ug/Kg | 0.660 | U | | | | | | | |
| 1,2-Dichloropropane, Solid | ug/Kg | 0.550 | U | | | | | | | |
| Dibromomethane, Solid | ug/Kg | 0.800 | U | | | | | | | |
| Bromodichloromethane, Solid | ug/Kg | 0.570 | U | | | | | | | |
| cis-1,3-Dichloropropene, Solid | ug/Kg | 0.580 | U | | | | | | | |
| 4-Methyl-2-pentanone (MIBK), Solid | ug/Kg | 0.620 | U | | | | | | | |
| Toluene, Solid | ug/Kg | 1.700 | U | | | | | | | |
| trans-1,3-Dichloropropene, Solid | ug/Kg | 0.600 | U | | | | | | | |
| 1,1,2-Trichloroethane, Solid | ug/Kg | 0.820 | U | | | | | | | |
| Tetrachloroethene, Solid | ug/Kg | 0.900 | U | | | | | | | |
| 1,3-Dichloropropane, Solid | ug/Kg | 0.610 | U | | | | | | | |
| 2-Hexanone, Solid | ug/Kg | 1.200 | U | | | | | | | |
| Dibromochloromethane, Solid | ug/Kg | 0.650 | U | | | | | | | |
| 1,2-Dibromoethane (EDB), Solid | ug/Kg | 0.640 | U | | | | | | | |
| Chlorobenzene, Solid | ug/Kg | 0.560 | U | | | | | | | |
| 1,1,1,2-Tetrachloroethane, Solid | ug/Kg | 0.600 | U | | | | | | | |
| Ethylbenzene, Solid | ug/Kg | 0.640 | U | | | | | | | |
| m&p-Xylenes, Solid | ug/Kg | 1.200 | U | | | | | | | |
| o-Xylene, Solid | ug/Kg | 0.620 | U | | | | | | | |
| Styrene, Solid | ug/Kg | 0.620 | U | | | | | | | |
| Bromoform, Solid | ug/Kg | 0.740 | U | | | | | | | |
| Isopropylbenzene, Solid | ug/Kg | 0.680 | U | | | | | | | |
| Bromobenzene, Solid | ug/Kg | 0.450 | U | | | | | | | |
| 1,1,2,2-Tetrachloroethane, Solid | ug/Kg | 0.620 | U | | | | | | | |
| 1,2,3-Trichloropropane, Solid | ug/Kg | 1.200 | U | | | | | | | |
| n-Propylbenzene, Solid | ug/Kg | 0.740 | U | | | | | | | |
| 2-Chlorotoluene, Solid | ug/Kg | 0.660 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19549

# QUALITY CONTROL RESULTS

Job Number.: 237342

Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB1 | Extraction Blank 1 | 7213 | 150942-009 | | 06/15/2005 | 1729 |

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| 1,3,5-Trimethylbenzene, Solid | ug/Kg | 0.810 U | | | | | | | |
| 4-Chlorotoluene, Solid | ug/Kg | 0.690 U | | | | | | | |
| tert-Butylbenzene, Solid | ug/Kg | 0.780 U | | | | | | | |
| 1,2,4-Trimethylbenzene, Solid | ug/Kg | 0.850 U | | | | | | | |
| sec-Butylbenzene, Solid | ug/Kg | 0.840 U | | | | | | | |
| 1,3-Dichlorobenzene, Solid | ug/Kg | 0.720 U | | | | | | | |
| p-Isopropyltoluene, Solid | ug/Kg | 0.820 U | | | | | | | |
| 1,4-Dichlorobenzene, Solid | ug/Kg | 0.700 U | | | | | | | |
| n-Butylbenzene, Solid | ug/Kg | 1.100 U | | | | | | | |
| 1,2-Dichlorobenzene, Solid | ug/Kg | 0.720 U | | | | | | | |
| 1,2-Dibromo-3-chloropropane, Solid | ug/Kg | 1.500 U | | | | | | | |
| 1,2,4-Trichlorobenzene, Solid | ug/Kg | 1.200 U | | | | | | | |
| Hexachlorobutadiene, Solid | ug/Kg | 2.600 U | | | | | | | |
| Naphthalene, Solid | ug/Kg | 1.000 U | | | | | | | |
| 1,2,3-Trichlorobenzene, Solid | ug/Kg | 1.100 U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19550

# QUALITY CONTROL RESULTS

Job Number.: 237342

Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB3 | DI Blank | 7297 | 151375-009 | | 06/15/2005 | 1757 |

Test Method.....: 8260B
Method Description.: Volatile Organics

Equipment Code....: GCL9
Batch.....: 152028

Analyst...: jdn

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Dichlorodifluoromethane, Solid | ug/Kg | 0.860 | U | | | | | | |
| Chloromethane, Solid | ug/Kg | 0.720 | U | | | | | | |
| Vinyl chloride, Solid | ug/Kg | 0.700 | U | | | | | | |
| Bromomethane, Solid | ug/Kg | 2.700 | U | | | | | | |
| Chloroethane, Solid | ug/Kg | 3.100 | U | | | | | | |
| Trichlorofluoromethane, Solid | ug/Kg | 0.950 | U | | | | | | |
| 1,1-Dichloroethene, Solid | ug/Kg | 1.300 | U | | | | | | |
| Carbon disulfide, Solid | ug/Kg | 0.690 | U | | | | | | |
| Acetone, Solid | ug/Kg | 3.200 | U | | | | | | |
| Methylene chloride, Solid | ug/Kg | 1.600 | U | | | | | | |
| trans-1,2-Dichloroethene, Solid | ug/Kg | 0.770 | U | | | | | | |
| Methyl-tert-butyl-ether (MTBE), Solid | ug/Kg | 0.550 | U | | | | | | |
| 1,1-Dichloroethane, Solid | ug/Kg | 0.590 | U | | | | | | |
| 2,2-Dichloropropane, Solid | ug/Kg | 1.400 | U | | | | | | |
| cis-1,2-Dichloroethene, Solid | ug/Kg | 0.560 | U | | | | | | |
| 2-Butanone (MEK), Solid | ug/Kg | 2.200 | U | | | | | | |
| Bromochloromethane, Solid | ug/Kg | 0.750 | U | | | | | | |
| Chloroform, Solid | ug/Kg | 0.680 | U | | | | | | |
| 1,1,1-Trichloroethane, Solid | ug/Kg | 0.720 | U | | | | | | |
| 1,1-Dichloropropene, Solid | ug/Kg | 0.720 | U | | | | | | |
| Carbon tetrachloride, Solid | ug/Kg | 0.730 | U | | | | | | |
| Benzene, Solid | ug/Kg | 0.690 | U | | | | | | |
| 1,2-Dichloroethane, Solid | ug/Kg | 0.550 | U | | | | | | |
| Trichloroethene, Solid | ug/Kg | 0.660 | U | | | | | | |
| 1,2-Dichloropropane, Solid | ug/Kg | 0.550 | U | | | | | | |
| Dibromomethane, Solid | ug/Kg | 0.800 | U | | | | | | |
| Bromodichloromethane, Solid | ug/Kg | 0.570 | U | | | | | | |
| cis-1,3-Dichloropropene, Solid | ug/Kg | 0.580 | U | | | | | | |
| 4-Methyl-2-pentanone (MIBK), Solid | ug/Kg | 0.620 | U | | | | | | |
| Toluene, Solid | ug/Kg | 1.700 | U | | | | | | |
| trans-1,3-Dichloropropene, Solid | ug/Kg | 0.600 | U | | | | | | |
| 1,1,2-Trichloroethane, Solid | ug/Kg | 0.820 | U | | | | | | |
| Tetrachloroethene, Solid | ug/Kg | 0.900 | U | | | | | | |
| 1,3-Dichloropropane, Solid | ug/Kg | 0.610 | U | | | | | | |
| 2-Hexanone, Solid | ug/Kg | 1.200 | U | | | | | | |
| Dibromochloromethane, Solid | ug/Kg | 0.650 | U | | | | | | |
| 1,2-Dibromoethane (EDB), Solid | ug/Kg | 0.640 | U | | | | | | |
| Chlorobenzene, Solid | ug/Kg | 0.560 | U | | | | | | |
| 1,1,1,2-Tetrachloroethane, Solid | ug/Kg | 0.600 | U | | | | | | |
| Ethylbenzene, Solid | ug/Kg | 0.640 | U | | | | | | |
| m&p-Xylenes, Solid | ug/Kg | 1.200 | U | | | | | | |
| o-Xylene, Solid | ug/Kg | 0.620 | U | | | | | | |
| Styrene, Solid | ug/Kg | 0.620 | U | | | | | | |
| Bromoform, Solid | ug/Kg | 0.740 | U | | | | | | |
| Isopropylbenzene, Solid | ug/Kg | 0.680 | U | | | | | | |
| Bromobenzene, Solid | ug/Kg | 0.450 | U | | | | | | |
| 1,1,2,2-Tetrachloroethane, Solid | ug/Kg | 0.620 | U | | | | | | |
| 1,2,3-Trichloropropane, Solid | ug/Kg | 1.200 | U | | | | | | |
| n-Propylbenzene, Solid | ug/Kg | 0.740 | U | | | | | | |
| 2-Chlorotoluene, Solid | ug/Kg | 0.660 | U | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19551

QUALITY CONTROL RESULTS

Job Number.: 237342 Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| FB3 | DI Blank | 7297 | 151375-009 | | 06/15/2005 | 1757 |

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| 1,3,5-Trimethylbenzene, Solid | ug/Kg | 0.810 | U | | | | | | | |
| 4-Chlorotoluene, Solid | ug/Kg | 0.690 | U | | | | | | | |
| tert-Butylbenzene, Solid | ug/Kg | 0.780 | U | | | | | | | |
| 1,2,4-Trimethylbenzene, Solid | ug/Kg | 0.850 | U | | | | | | | |
| sec-Butylbenzene, Solid | ug/Kg | 0.840 | U | | | | | | | |
| 1,3-Dichlorobenzene, Solid | ug/Kg | 0.720 | U | | | | | | | |
| p-Isopropyltoluene, Solid | ug/Kg | 0.820 | U | | | | | | | |
| 1,4-Dichlorobenzene, Solid | ug/Kg | 0.700 | U | | | | | | | |
| n-Butylbenzene, Solid | ug/Kg | 1.100 | U | | | | | | | |
| 1,2-Dichlorobenzene, Solid | ug/Kg | 0.720 | U | | | | | | | |
| 1,2-Dibromo-3-chloropropane, Solid | ug/Kg | 1.500 | U | | | | | | | |
| 1,2,4-Trichlorobenzene, Solid | ug/Kg | 1.200 | U | | | | | | | |
| Hexachlorobutadiene, Solid | ug/Kg | 2.600 | U | | | | | | | |
| Naphthalene, Solid | ug/Kg | 1.000 | U | | | | | | | |
| 1,2,3-Trichlorobenzene, Solid | ug/Kg | 1.100 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 237342 Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date Time |
|---|---|---|---|---|---|
| LCD | Laboratory Control Sample Duplicate | V05F15DSB | 152019-012 | | 06/15/2005 2206 |

Test Method.....: 8260B Equipment Code....: GCL9 Analyst...: jdn
Method Description.: Volatile Organics Batch.....: 152028

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Dichlorodifluoromethane, Solid | ug/Kg | 34.532 | 40.276 | 50.000 | 0.860 U | 69 | % | 39-159 | |
| | | | | | | 15 | R | 20 | |
| Chloromethane, Solid | ug/Kg | 40.905 | 48.332 | 50.000 | 0.720 U | 82 | % | 42-180 | |
| | | | | | | 17 | R | 20 | |
| Vinyl chloride, Solid | ug/Kg | 35.546 | 40.869 | 50.000 | 0.700 U | 71 | % | 49-144 | |
| | | | | | | 14 | R | 20 | |
| Bromomethane, Solid | ug/Kg | 40.817 | 52.399 | 50.000 | 2.700 U | 82 | % | 39-165 | |
| | | | | | | 25 | R | 20 | * |
| Chloroethane, Solid | ug/Kg | 38.298 | 44.620 | 50.000 | 3.100 U | 77 | % | 56-145 | |
| | | | | | | 15 | R | 20 | |
| Trichlorofluoromethane, Solid | ug/Kg | 45.654 | 44.333 | 50.000 | 0.950 U | 91 | % | 57-136 | |
| | | | | | | 3 | R | 20 | |
| 1,1-Dichloroethene, Solid | ug/Kg | 34.564 | 32.479 | 50.000 | 1.300 U | 69 | % | 47-141 | |
| | | | | | | 6 | R | 20 | |
| Carbon disulfide, Solid | ug/Kg | 32.259 | 35.670 | 50.000 | 0.690 U | 65 | % | 22-118 | |
| | | | | | | 10 | R | 20 | |
| Acetone, Solid | ug/Kg | 24.528 | 36.958 | 50.000 | 6.669 | 49 | % | 50-176 | * |
| | | | | | | 40 | R | 20 | * |
| Methylene chloride, Solid | ug/Kg | 41.083 | 45.673 | 50.000 | 6.335 | 82 | % | 67-133 | |
| | | | | | | 11 | R | 20 | |
| trans-1,2-Dichloroethene, Solid | ug/Kg | 37.932 | 36.394 | 50.000 | 0.770 U | 76 | % | 62-138 | |
| | | | | | | 4 | R | 20 | |
| Methyl-tert-butyl-ether (MTBE), Solid | ug/Kg | 50.322 | 49.655 | 50.000 | 0.550 U | 101 | % | 69-155 | |
| | | | | | | 1 | R | 20 | |
| 1,1-Dichloroethane, Solid | ug/Kg | 36.272 | 34.241 | 50.000 | 0.590 U | 73 | % | 65-134 | |
| | | | | | | 6 | R | 20 | |
| 2,2-Dichloropropane, Solid | ug/Kg | 40.060 | 41.348 | 50.000 | 1.400 U | 80 | % | 70-134 | |
| | | | | | | 3 | R | 20 | |
| cis-1,2-Dichloroethene, Solid | ug/Kg | 37.388 | 35.738 | 50.000 | 0.560 U | 75 | % | 74-130 | |
| | | | | | | 5 | R | 20 | |
| 2-Butanone (MEK), Solid | ug/Kg | 28.731 | 37.499 | 50.000 | 2.200 U | 57 | % | 41-166 | |
| | | | | | | 26 | R | 30 | |
| Bromochloromethane, Solid | ug/Kg | 42.391 | 43.888 | 50.000 | 0.750 U | 85 | % | 61-122 | |
| | | | | | | 3 | R | 20 | |
| Chloroform, Solid | ug/Kg | 39.681 | 38.377 | 50.000 | 0.680 U | 79 | % | 73-135 | |
| | | | | | | 3 | R | 20 | |
| 1,1,1-Trichloroethane, Solid | ug/Kg | 43.201 | 43.895 | 50.000 | 0.720 U | 86 | % | 71-137 | |
| | | | | | | 2 | R | 20 | |
| 1,1-Dichloropropene, Solid | ug/Kg | 42.151 | 43.883 | 50.000 | 0.720 U | 84 | % | 68-134 | |
| | | | | | | 4 | R | 20 | |
| Carbon tetrachloride, Solid | ug/Kg | 44.091 | 46.551 | 50.000 | 0.730 U | 88 | % | 67-130 | |
| | | | | | | 5 | R | 20 | |
| Benzene, Solid | ug/Kg | 43.277 | 45.498 | 50.000 | 0.690 U | 87 | % | 72-125 | |
| | | | | | | 5 | R | 20 | |
| 1,2-Dichloroethane, Solid | ug/Kg | 39.705 | 39.449 | 50.000 | 0.550 U | 79 | % | 72-134 | |
| | | | | | | 1 | R | 20 | |
| Trichloroethene, Solid | ug/Kg | 44.268 | 46.217 | 50.000 | 0.660 U | 89 | % | 74-124 | |
| | | | | | | 4 | R | 20 | |
| 1,2-Dichloropropane, Solid | ug/Kg | 44.087 | 45.856 | 50.000 | 0.550 U | 88 | % | 76-124 | |
| | | | | | | 4 | R | 20 | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19553

# QUALITY CONTROL RESULTS

Job Number.: 237342 Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCD | Laboratory Control Sample Duplicate | V05F15DSB | 152019-012 | | 06/15/2005 | 2206 |

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Dibromomethane, Solid | ug/Kg | 39.436 | 40.046 | 50.000 | 0.800 U | 79.2 | % R | 75-122 20 | |
| Bromodichloromethane, Solid | ug/Kg | 44.716 | 46.538 | 50.000 | 0.570 U | 89.4 | % R | 82-131 20 | |
| cis-1,3-Dichloropropene, Solid | ug/Kg | 41.157 | 43.991 | 52.000 | 0.580 U | 79.7 | % R | 78-118 20 | |
| 4-Methyl-2-pentanone (MIBK), Solid | ug/Kg | 31.973 | 45.245 | 50.000 | 0.620 U | 64.34 | % R | 57-144 20 | * |
| Toluene, Solid | ug/Kg | 40.668 | 45.357 | 50.000 | 1.700 U | 81.11 | % R | 73-121 20 | |
| trans-1,3-Dichloropropene, Solid | ug/Kg | 36.167 | 40.160 | 48.000 | 0.600 U | 75.10 | % R | 77-127 20 | * |
| 1,1,2-Trichloroethane, Solid | ug/Kg | 40.782 | 43.752 | 50.000 | 0.820 U | 82.7 | % R | 79-133 20 | |
| Tetrachloroethene, Solid | ug/Kg | 43.804 | 45.406 | 50.000 | 0.900 U | 88.4 | % R | 69-123 20 | |
| 1,3-Dichloropropane, Solid | ug/Kg | 43.283 | 44.532 | 50.000 | 0.610 U | 87.3 | % R | 81-123 20 | |
| 2-Hexanone, Solid | ug/Kg | 34.616 | 41.765 | 50.000 | 1.200 U | 69.19 | % R | 57-148 20 | |
| Dibromochloromethane, Solid | ug/Kg | 43.091 | 43.642 | 50.000 | 0.650 U | 86.1 | % R | 78-125 20 | |
| 1,2-Dibromoethane (EDB), Solid | ug/Kg | 40.706 | 45.476 | 50.000 | 0.640 U | 81.11 | % R | 77-123 20 | |
| Chlorobenzene, Solid | ug/Kg | 40.874 | 43.422 | 50.000 | 0.560 U | 82.6 | % R | 77-115 20 | |
| 1,1,1,2-Tetrachloroethane, Solid | ug/Kg | 43.308 | 43.688 | 50.000 | 0.600 U | 87.1 | % R | 78-126 20 | |
| Ethylbenzene, Solid | ug/Kg | 41.639 | 45.371 | 50.000 | 0.640 U | 83.9 | % R | 73-121 20 | |
| m&p-Xylenes, Solid | ug/Kg | 80.066 | 89.630 | 100.000 | 1.200 U | 80.11 | % R | 73-122 20 | |
| o-Xylene, Solid | ug/Kg | 39.534 | 44.142 | 50.000 | 0.620 U | 79.11 | % R | 75-120 20 | |
| Styrene, Solid | ug/Kg | 39.958 | 43.882 | 50.000 | 0.620 U | 80.9 | % R | 76-124 20 | |
| Bromoform, Solid | ug/Kg | 40.502 | 42.688 | 50.000 | 0.740 U | 81.5 | % R | 72-132 20 | |
| Isopropylbenzene, Solid | ug/Kg | 37.403 | 39.830 | 50.000 | 0.680 U | 75.6 | % R | 59-114 20 | |
| Bromobenzene, Solid | ug/Kg | 41.234 | 42.921 | 50.000 | 0.450 U | 82.4 | % R | 75-118 20 | |
| 1,1,2,2-Tetrachloroethane, Solid | ug/Kg | 40.220 | 42.816 | 50.000 | 0.620 U | 80.6 | % R | 73-125 20 | |
| 1,2,3-Trichloropropane, Solid | ug/Kg | 39.532 | 41.534 | 50.000 | 1.200 U | 79.5 | % R | 75-126 20 | |
| n-Propylbenzene, Solid | ug/Kg | 39.050 | 42.328 | 50.000 | 0.740 U | 78.8 | % R | 66-126 20 | |
| 2-Chlorotoluene, Solid | ug/Kg | 39.491 | 43.053 | 50.000 | 0.660 U | 79.9 | % R | 68-126 20 | |
| 1,3,5-Trimethylbenzene, Solid | ug/Kg | 39.872 | 42.850 | 50.000 | 0.810 U | 80.7 | % R | 68-125 20 | |
| 4-Chlorotoluene, Solid | ug/Kg | 37.998 | 40.917 | 50.000 | 0.690 U | 76.7 | % R | 70-123 20 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19554

QUALITY CONTROL RESULTS

Job Number.: 237342 Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCD | Laboratory Control Sample Duplicate | V05F15DSB | 152019-012 | | 06/15/2005 | 2206 |

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| tert-Butylbenzene, Solid | ug/Kg | 40.529 | 43.007 | 50.000 | 0.780 U | 81<br>6 | %<br>R | 67-124<br>20 | |
| 1,2,4-Trimethylbenzene, Solid | ug/Kg | 39.669 | 42.571 | 50.000 | 0.850 U | 79<br>7 | %<br>R | 70-126<br>20 | |
| sec-Butylbenzene, Solid | ug/Kg | 39.713 | 42.573 | 50.000 | 0.840 U | 79<br>7 | %<br>R | 65-129<br>20 | |
| 1,3-Dichlorobenzene, Solid | ug/Kg | 38.164 | 41.368 | 50.000 | 0.720 U | 76<br>8 | %<br>R | 71-120<br>20 | |
| p-Isopropyltoluene, Solid | ug/Kg | 37.898 | 41.517 | 50.000 | 0.820 U | 76<br>9 | %<br>R | 65-121<br>20 | |
| 1,4-Dichlorobenzene, Solid | ug/Kg | 36.649 | 40.451 | 50.000 | 0.700 U | 73<br>10 | %<br>R | 72-120<br>20 | |
| n-Butylbenzene, Solid | ug/Kg | 36.196 | 41.318 | 50.000 | 1.100 U | 72<br>13 | %<br>R | 64-133<br>20 | |
| 1,2-Dichlorobenzene, Solid | ug/Kg | 38.315 | 40.834 | 50.000 | 0.720 U | 77<br>6 | %<br>R | 75-117<br>20 | |
| 1,2-Dibromo-3-chloropropane, Solid | ug/Kg | 36.550 | 39.268 | 50.000 | 1.500 U | 73<br>7 | %<br>R | 61-133<br>20 | |
| 1,2,4-Trichlorobenzene, Solid | ug/Kg | 33.749 | 37.746 | 50.000 | 1.200 U | 67<br>11 | %<br>R | 61-132<br>20 | |
| Hexachlorobutadiene, Solid | ug/Kg | 40.055 | 43.110 | 50.000 | 2.600 U | 80<br>7 | %<br>R | 50-154<br>20 | |
| Naphthalene, Solid | ug/Kg | 19.498 | 16.655 | 50.000 | 1.000 U | 39<br>16 | %<br>R | 54-133<br>20 | * |
| 1,2,3-Trichlorobenzene, Solid | ug/Kg | 34.347 | 36.299 | 50.000 | 1.100 U | 69<br>6 | %<br>R | 65-127<br>20 | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 237342 Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | V05F15DSB | 152019-012 | | 06/15/2005 | 1416 |

Test Method.....: 8260B Equipment Code....: GCL9 Analyst...: jdn
Method Description.: Volatile Organics Batch.....: 152028

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| ichlorodifluoromethane, Solid | ug/Kg | 40.276 | | 50.000 | 0.860 U | 81 | % | 39-159 | |
| hloromethane, Solid | ug/Kg | 48.332 | | 50.000 | 0.720 U | 97 | % | 42-180 | |
| Vinyl chloride, Solid | ug/Kg | 40.869 | | 50.000 | 0.700 U | 82 | % | 49-144 | |
| Bromomethane, Solid | ug/Kg | 52.399 | | 50.000 | 2.700 U | 105 | % | 39-165 | |
| hloroethane, Solid | ug/Kg | 44.620 | | 50.000 | 3.100 U | 89 | % | 56-145 | |
| richlorofluoromethane, Solid | ug/Kg | 44.333 | | 50.000 | 0.950 U | 89 | % | 57-136 | |
| ,1-Dichloroethene, Solid | ug/Kg | 32.479 | | 50.000 | 1.300 U | 65 | % | 47-141 | |
| Carbon disulfide, Solid | ug/Kg | 35.670 | | 50.000 | 0.690 U | 71 | % | 22-118 | |
| Acetone, Solid | ug/Kg | 36.958 | | 50.000 | 6.669 | 74 | % | 50-176 | |
| lethylene chloride, Solid | ug/Kg | 45.673 | | 50.000 | 6.335 | 91 | % | 67-133 | |
| rans-1,2-Dichloroethene, Solid | ug/Kg | 36.394 | | 50.000 | 0.770 U | 73 | % | 62-138 | |
| Methyl-tert-butyl-ether (MTBE), Solid | ug/Kg | 49.655 | | 50.000 | 0.550 U | 99 | % | 69-155 | |
| 1,1-Dichloroethane, Solid | ug/Kg | 34.241 | | 50.000 | 0.590 U | 68 | % | 65-134 | |
| 2,2-Dichloropropane, Solid | ug/Kg | 41.348 | | 50.000 | 1.400 U | 83 | % | 70-134 | |
| is-1,2-Dichloroethene, Solid | ug/Kg | 35.738 | | 50.000 | 0.560 U | 71 | % | 74-130 | * |
| 2-Butanone (MEK), Solid | ug/Kg | 37.499 | | 50.000 | 2.200 U | 75 | % | 41-166 | |
| Bromochloromethane, Solid | ug/Kg | 43.888 | | 50.000 | 0.750 U | 88 | % | 61-122 | |
| Chloroform, Solid | ug/Kg | 38.377 | | 50.000 | 0.680 U | 77 | % | 73-135 | |
| ,1,1-Trichloroethane, Solid | ug/Kg | 43.895 | | 50.000 | 0.720 U | 88 | % | 71-137 | |
| ,1-Dichloropropene, Solid | ug/Kg | 43.883 | | 50.000 | 0.720 U | 88 | % | 68-134 | |
| Carbon tetrachloride, Solid | ug/Kg | 46.551 | | 50.000 | 0.730 U | 93 | % | 67-130 | |
| Benzene, Solid | ug/Kg | 45.498 | | 50.000 | 0.690 U | 91 | % | 72-125 | |
| 1,2-Dichloroethane, Solid | ug/Kg | 39.449 | | 50.000 | 0.550 U | 79 | % | 72-134 | |
| richloroethene, Solid | ug/Kg | 46.217 | | 50.000 | 0.660 U | 92 | % | 74-124 | |
| ,2-Dichloropropane, Solid | ug/Kg | 45.856 | | 50.000 | 0.550 U | 92 | % | 76-124 | |
| Dibromomethane, Solid | ug/Kg | 40.046 | | 50.000 | 0.800 U | 80 | % | 75-122 | |
| Bromodichloromethane, Solid | ug/Kg | 46.538 | | 50.000 | 0.570 U | 93 | % | 82-131 | |
| cis-1,3-Dichloropropene, Solid | ug/Kg | 43.991 | | 52.000 | 0.580 U | 85 | % | 78-118 | |
| 4-Methyl-2-pentanone (MIBK), Solid | ug/Kg | 45.245 | | 50.000 | 0.620 U | 90 | % | 57-144 | |
| Toluene, Solid | ug/Kg | 45.357 | | 50.000 | 1.700 U | 91 | % | 73-121 | |
| trans-1,3-Dichloropropene, Solid | ug/Kg | 40.160 | | 48.000 | 0.600 U | 84 | % | 77-127 | |
| 1,1,2-Trichloroethane, Solid | ug/Kg | 43.752 | | 50.000 | 0.820 U | 88 | % | 79-133 | |
| Tetrachloroethene, Solid | ug/Kg | 45.406 | | 50.000 | 0.900 U | 91 | % | 69-123 | |
| 1,3-Dichloropropane, Solid | ug/Kg | 44.532 | | 50.000 | 0.610 U | 89 | % | 81-123 | |
| 2-Hexanone, Solid | ug/Kg | 41.765 | | 50.000 | 1.200 U | 84 | % | 57-148 | |
| Dibromochloromethane, Solid | ug/Kg | 43.642 | | 50.000 | 0.650 U | 87 | % | 78-125 | |
| 1,2-Dibromoethane (EDB), Solid | ug/Kg | 45.476 | | 50.000 | 0.640 U | 91 | % | 77-123 | |
| Chlorobenzene, Solid | ug/Kg | 43.422 | | 50.000 | 0.560 U | 87 | % | 77-115 | |
| 1,1,1,2-Tetrachloroethane, Solid | ug/Kg | 43.688 | | 50.000 | 0.600 U | 87 | % | 78-126 | |
| Ethylbenzene, Solid | ug/Kg | 45.371 | | 50.000 | 0.640 U | 91 | % | 73-121 | |
| m&p-Xylenes, Solid | ug/Kg | 89.630 | | 100.000 | 1.200 U | 90 | % | 73-122 | |
| o-Xylene, Solid | ug/Kg | 44.142 | | 50.000 | 0.620 U | 88 | % | 75-120 | |
| Styrene, Solid | ug/Kg | 43.882 | | 50.000 | 0.620 U | 88 | % | 76-124 | |
| Bromoform, Solid | ug/Kg | 42.688 | | 50.000 | 0.740 U | 85 | % | 72-132 | |
| Isopropylbenzene, Solid | ug/Kg | 39.830 | | 50.000 | 0.680 U | 80 | % | 59-114 | |
| Bromobenzene, Solid | ug/Kg | 42.921 | | 50.000 | 0.450 U | 86 | % | 75-118 | |
| 1,1,2,2-Tetrachloroethane, Solid | ug/Kg | 42.816 | | 50.000 | 0.620 U | 86 | % | 73-125 | |
| 1,2,3-Trichloropropane, Solid | ug/Kg | 41.534 | | 50.000 | 1.200 U | 83 | % | 75-126 | |
| n-Propylbenzene, Solid | ug/Kg | 42.328 | | 50.000 | 0.740 U | 85 | % | 66-126 | |
| 2-Chlorotoluene, Solid | ug/Kg | 43.053 | | 50.000 | 0.660 U | 86 | % | 68-126 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19556

# QUALITY CONTROL RESULTS

Job Number.: 237342

Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | V05F15DSB | 152019-012 | | 06/15/2005 | 1416 |

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| 1,3,5-Trimethylbenzene, Solid | ug/Kg | 42.850 | | 50.000 | 0.810 U | 86 | % | 68-125 | |
| 4-Chlorotoluene, Solid | ug/Kg | 40.917 | | 50.000 | 0.690 U | 82 | % | 70-123 | |
| tert-Butylbenzene, Solid | ug/Kg | 43.007 | | 50.000 | 0.780 U | 86 | % | 67-124 | |
| 1,2,4-Trimethylbenzene, Solid | ug/Kg | 42.571 | | 50.000 | 0.850 U | 85 | % | 70-126 | |
| sec-Butylbenzene, Solid | ug/Kg | 42.573 | | 50.000 | 0.840 U | 85 | % | 65-129 | |
| 1,3-Dichlorobenzene, Solid | ug/Kg | 41.368 | | 50.000 | 0.720 U | 83 | % | 71-120 | |
| p-Isopropyltoluene, Solid | ug/Kg | 41.517 | | 50.000 | 0.820 U | 83 | % | 65-121 | |
| 1,4-Dichlorobenzene, Solid | ug/Kg | 40.451 | | 50.000 | 0.700 U | 81 | % | 72-120 | |
| n-Butylbenzene, Solid | ug/Kg | 41.318 | | 50.000 | 1.100 U | 83 | % | 64-133 | |
| 1,2-Dichlorobenzene, Solid | ug/Kg | 40.834 | | 50.000 | 0.720 U | 82 | % | 75-117 | |
| 1,2-Dibromo-3-chloropropane, Solid | ug/Kg | 39.268 | | 50.000 | 1.500 U | 79 | % | 61-133 | |
| 1,2,4-Trichlorobenzene, Solid | ug/Kg | 37.746 | | 50.000 | 1.200 U | 75 | % | 61-132 | |
| Hexachlorobutadiene, Solid | ug/Kg | 43.110 | | 50.000 | 2.600 U | 86 | % | 50-154 | |
| Naphthalene, Solid | ug/Kg | 16.655 | | 50.000 | 1.000 U | 33 | % | 54-133 | * |
| 1,2,3-Trichlorobenzene, Solid | ug/Kg | 36.299 | | 50.000 | 1.100 U | 73 | % | 65-127 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 237342 Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MB | Method Blank | | 152019-011 | | 06/15/2005 | 1348 |

Test Method.....: 8260B Equipment Code....: GCL9 Analyst...: jdn
Method Description.: Volatile Organics Batch.....: 152028

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| Dichlorodifluoromethane, Solid | ug/Kg | 0.860 | U | | | | | | | |
| Chloromethane, Solid | ug/Kg | 0.720 | U | | | | | | | |
| Vinyl chloride, Solid | ug/Kg | 0.700 | U | | | | | | | |
| Bromomethane, Solid | ug/Kg | 2.700 | U | | | | | | | |
| Chloroethane, Solid | ug/Kg | 3.100 | U | | | | | | | |
| Trichlorofluoromethane, Solid | ug/Kg | 0.950 | U | | | | | | | |
| 1,1-Dichloroethene, Solid | ug/Kg | 1.300 | U | | | | | | | |
| Carbon disulfide, Solid | ug/Kg | 0.690 | U | | | | | | | |
| Acetone, Solid | ug/Kg | 6.669 | | | | | | | | B |
| Methylene chloride, Solid | ug/Kg | 6.335 | | | | | | | | B |
| trans-1,2-Dichloroethene, Solid | ug/Kg | 0.770 | U | | | | | | | |
| Methyl-tert-butyl-ether (MTBE), Solid | ug/Kg | 0.550 | U | | | | | | | |
| 1,1-Dichloroethane, Solid | ug/Kg | 0.590 | U | | | | | | | |
| 2,2-Dichloropropane, Solid | ug/Kg | 1.400 | U | | | | | | | |
| cis-1,2-Dichloroethene, Solid | ug/Kg | 0.560 | U | | | | | | | |
| 2-Butanone (MEK), Solid | ug/Kg | 2.200 | U | | | | | | | |
| Bromochloromethane, Solid | ug/Kg | 0.750 | U | | | | | | | |
| Chloroform, Solid | ug/Kg | 0.680 | U | | | | | | | |
| 1,1,1-Trichloroethane, Solid | ug/Kg | 0.720 | U | | | | | | | |
| 1,1-Dichloropropene, Solid | ug/Kg | 0.720 | U | | | | | | | |
| Carbon tetrachloride, Solid | ug/Kg | 0.730 | U | | | | | | | |
| Benzene, Solid | ug/Kg | 0.690 | U | | | | | | | |
| 1,2-Dichloroethane, Solid | ug/Kg | 0.550 | U | | | | | | | |
| Trichloroethene, Solid | ug/Kg | 0.660 | U | | | | | | | |
| 1,2-Dichloropropane, Solid | ug/Kg | 0.550 | U | | | | | | | |
| Dibromomethane, Solid | ug/Kg | 0.800 | U | | | | | | | |
| Bromodichloromethane, Solid | ug/Kg | 0.570 | U | | | | | | | |
| cis-1,3-Dichloropropene, Solid | ug/Kg | 0.580 | U | | | | | | | |
| 4-Methyl-2-pentanone (MIBK), Solid | ug/Kg | 0.620 | U | | | | | | | |
| Toluene, Solid | ug/Kg | 1.700 | U | | | | | | | |
| trans-1,3-Dichloropropene, Solid | ug/Kg | 0.600 | U | | | | | | | |
| 1,1,2-Trichloroethane, Solid | ug/Kg | 0.820 | U | | | | | | | |
| Tetrachloroethene, Solid | ug/Kg | 0.900 | U | | | | | | | |
| 1,3-Dichloropropane, Solid | ug/Kg | 0.610 | U | | | | | | | |
| 2-Hexanone, Solid | ug/Kg | 1.200 | U | | | | | | | |
| Dibromochloromethane, Solid | ug/Kg | 0.650 | U | | | | | | | |
| 1,2-Dibromoethane (EDB), Solid | ug/Kg | 0.640 | U | | | | | | | |
| Chlorobenzene, Solid | ug/Kg | 0.560 | U | | | | | | | |
| 1,1,1,2-Tetrachloroethane, Solid | ug/Kg | 0.600 | U | | | | | | | |
| Ethylbenzene, Solid | ug/Kg | 0.640 | U | | | | | | | |
| m&p-Xylenes, Solid | ug/Kg | 1.200 | U | | | | | | | |
| o-Xylene, Solid | ug/Kg | 0.620 | U | | | | | | | |
| Styrene, Solid | ug/Kg | 0.620 | U | | | | | | | |
| Bromoform, Solid | ug/Kg | 0.740 | U | | | | | | | |
| Isopropylbenzene, Solid | ug/Kg | 0.680 | U | | | | | | | |
| Bromobenzene, Solid | ug/Kg | 0.450 | U | | | | | | | |
| 1,1,2,2-Tetrachloroethane, Solid | ug/Kg | 0.620 | U | | | | | | | |
| 1,2,3-Trichloropropane, Solid | ug/Kg | 1.200 | U | | | | | | | |
| n-Propylbenzene, Solid | ug/Kg | 0.740 | U | | | | | | | |
| 2-Chlorotoluene, Solid | ug/Kg | 0.660 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19558

# QUALITY CONTROL RESULTS

Job Number.: 237342 Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MB | Method Blank | | 152019-011 | | 06/15/2005 | 1348 |

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| 1,3,5-Trimethylbenzene, Solid | ug/Kg | 0.810 | U | | | | | | | |
| 4-Chlorotoluene, Solid | ug/Kg | 0.690 | U | | | | | | | |
| tert-Butylbenzene, Solid | ug/Kg | 0.780 | U | | | | | | | |
| 1,2,4-Trimethylbenzene, Solid | ug/Kg | 0.850 | U | | | | | | | |
| sec-Butylbenzene, Solid | ug/Kg | 0.840 | U | | | | | | | |
| 1,3-Dichlorobenzene, Solid | ug/Kg | 0.720 | U | | | | | | | |
| p-Isopropyltoluene, Solid | ug/Kg | 0.820 | U | | | | | | | |
| 1,4-Dichlorobenzene, Solid | ug/Kg | 0.700 | U | | | | | | | |
| n-Butylbenzene, Solid | ug/Kg | 1.100 | U | | | | | | | |
| 1,2-Dichlorobenzene, Solid | ug/Kg | 0.720 | U | | | | | | | |
| 1,2-Dibromo-3-chloropropane, Solid | ug/Kg | 1.500 | U | | | | | | | |
| 1,2,4-Trichlorobenzene, Solid | ug/Kg | 1.200 | U | | | | | | | |
| Hexachlorobutadiene, Solid | ug/Kg | 2.600 | U | | | | | | | |
| Naphthalene, Solid | ug/Kg | 1.000 | U | | | | | | | |
| 1,2,3-Trichlorobenzene, Solid | ug/Kg | 1.100 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19559

# QUALITY CONTROL RESULTS

Job Number.: 237342 Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN: Richard Gnat

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB3 | DI Blank | 152037 | 152037-001 | | 06/18/2005 | 2303 |

Test Method.....: 6010B Equipment Code....: ICP4 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 152329

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Beryllium, Neutral Leach | mg/L | 0.00400 U | | | | | | | |
| Boron, Neutral Leach | mg/L | 0.05000 U | | | | | | | |
| Cadmium, Neutral Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Cobalt, Neutral Leach | mg/L | 0.00500 U | | | | | | | |
| Copper, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Iron, Neutral Leach | mg/L | 0.10272 | | | | | | | H |
| Lead, Neutral Leach | mg/L | 0.00500 U | | | | | | | |
| Manganese, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Molybdenum, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Nickel, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Potassium, Neutral Leach | mg/L | 0.50000 U | | | | | | | |
| Sodium, Neutral Leach | mg/L | 1.00000 U | | | | | | | |
| Zinc, Neutral Leach | mg/L | 0.02000 U | | | | | | | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 237342

Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | M05ESPK003 | 152037-002 | | 06/18/2005 | 2309 |

Test Method.....: 6010B
Method Description.: Leachable, Metals Analysis (ICAP)

Equipment Code....: ICP4
Batch.....: 152329

Analyst...: tds

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.08901 B | | 0.10000 | 0.01000 U | 89 | % | 80-120 | |
| Barium, Neutral Leach | mg/L | 1.95817 | | 2.00000 | 0.01000 U | 98 | % | 80-120 | |
| Beryllium, Neutral Leach | mg/L | 0.04536 B | | 0.05000 | 0.00400 U | 91 | % | 80-120 | |
| Boron, Neutral Leach | mg/L | 0.87917 | | 1.00000 | 0.05000 U | 88 | % | 80-120 | |
| Cadmium, Neutral Leach | mg/L | 0.04515 B | | 0.05000 | 0.00200 U | 90 | % | 80-120 | |
| Chromium, Neutral Leach | mg/L | 0.18538 | | 0.20000 | 0.01000 U | 93 | % | 80-120 | |
| Cobalt, Neutral Leach | mg/L | 0.45995 | | 0.50000 | 0.00500 U | 92 | % | 80-120 | |
| Copper, Neutral Leach | mg/L | 0.24274 | | 0.25000 | 0.01000 U | 97 | % | 80-120 | |
| Iron, Neutral Leach | mg/L | 1.10606 | | 1.00000 | 0.10272 | 111 | % | 80-120 | |
| Lead, Neutral Leach | mg/L | 0.09721 | | 0.10000 | 0.00500 U | 97 | % | 80-120 | |
| Manganese, Neutral Leach | mg/L | 0.46748 | | 0.50000 | 0.01000 U | 93 | % | 80-120 | |
| Molybdenum, Neutral Leach | mg/L | 0.96734 | | 1.00000 | 0.01000 U | 97 | % | 80-120 | |
| Nickel, Neutral Leach | mg/L | 0.45692 | | 0.50000 | 0.01000 U | 91 | % | 80-120 | |
| Potassium, Neutral Leach | mg/L | 8.80767 | | 10.00000 | 0.50000 U | 88 | % | 80-120 | |
| Sodium, Neutral Leach | mg/L | 8.48867 | | 10.00000 | 1.00000 U | 85 | % | 80-120 | |
| Zinc, Neutral Leach | mg/L | 0.44061 | | 0.50000 | 0.02000 U | 88 | % | 80-120 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19561

# QUALITY CONTROL RESULTS

Job Number.: 237342

Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MD | Method Duplicate | | 237342-1 | | 06/18/2005 | 2328 |

Test Method.....: 6010B
Method Description.: Leachable, Metals Analysis (ICAP)

Equipment Code....: ICP4
Batch.....: 152329

Analyst...: tds

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | 0 | A | 0.10000 | |
| Barium, Neutral Leach | mg/L | 0.11057 B | | | 0.11129 B | 0.00072 | A | 1.00000 | |
| Beryllium, Neutral Leach | mg/L | 0.00400 U | | | 0.00400 U | 0 | A | 0.05000 | |
| Boron, Neutral Leach | mg/L | 0.37621 | | | 0.37141 | 0.00480 | A | 0.10000 | |
| Cadmium, Neutral Leach | mg/L | 0.00200 U | | | 0.00200 U | 0.00002 | A | 0.05000 | |
| Chromium, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | 0.00013 | A | 0.05000 | |
| Cobalt, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | 0.00026 | A | 0.05000 | |
| Copper, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | 0.00122 | A | 0.05000 | |
| Iron, Neutral Leach | mg/L | 0.05000 U | | | 0.05000 U | 0 | A | 0.10000 | |
| Lead, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | 0.00016 | A | 0.05000 | |
| Manganese, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | 0.00056 | A | 0.05000 | |
| Molybdenum, Neutral Leach | mg/L | 0.01000 U | | | 0.01670 B | 0.00804 | A | 0.10000 | |
| Nickel, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | 0 | A | 0.05000 | |
| Potassium, Neutral Leach | mg/L | 0.94037 B | | | 0.95565 B | 0.01528 | A | 5.00000 | |
| Sodium, Neutral Leach | mg/L | 3.95083 B | | | 3.91041 B | 0.04042 | A | 5.00000 | |
| Zinc, Neutral Leach | mg/L | 0.02000 U | | | 0.02000 U | 0.00243 | A | 0.10000 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 237342

Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | M05ESPK003 | 237342-1 | | 06/18/2005 | 2334 |

Test Method.....: 6010B
Method Description.: Leachable, Metals Analysis (ICAP)

Equipment Code....: ICP4
Batch.....: 152329

Analyst...: tds

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.09331 | B | 0.10000 | 0.01000 | U 93 | % | 50-150 | |
| Barium, Neutral Leach | mg/L | 2.09474 | | 2.00000 | 0.11129 | B 105 | % | 50-150 | |
| Beryllium, Neutral Leach | mg/L | 0.04616 | B | 0.05000 | 0.00400 | U 92 | % | 50-150 | |
| Boron, Neutral Leach | mg/L | 1.28937 | | 1.00000 | 0.37141 | 92 | % | 50-150 | |
| Cadmium, Neutral Leach | mg/L | 0.04545 | B | 0.05000 | 0.00200 | U 91 | % | 50-150 | |
| Chromium, Neutral Leach | mg/L | 0.18799 | | 0.20000 | 0.01000 | U 94 | % | 50-150 | |
| Cobalt, Neutral Leach | mg/L | 0.46458 | | 0.50000 | 0.00500 | U 93 | % | 50-150 | |
| Copper, Neutral Leach | mg/L | 0.25033 | | 0.25000 | 0.01000 | U 100 | % | 50-150 | |
| Iron, Neutral Leach | mg/L | 0.96267 | | 1.00000 | 0.05000 | U 96 | % | 50-150 | |
| Lead, Neutral Leach | mg/L | 0.09690 | | 0.10000 | 0.00500 | U 97 | % | 50-150 | |
| Manganese, Neutral Leach | mg/L | 0.47569 | | 0.50000 | 0.01000 | U 95 | % | 50-150 | |
| Molybdenum, Neutral Leach | mg/L | 0.99637 | | 1.00000 | 0.01670 | B 100 | % | 50-150 | |
| Nickel, Neutral Leach | mg/L | 0.46068 | | 0.50000 | 0.01000 | U 92 | % | 50-150 | |
| Potassium, Neutral Leach | mg/L | 10.33469 | | 10.00000 | 0.95565 | B 103 | % | 50-150 | |
| Sodium, Neutral Leach | mg/L | 12.70474 | | 10.00000 | 3.91041 | B 127 | % | 50-150 | |
| Zinc, Neutral Leach | mg/L | 0.44767 | | 0.50000 | 0.02000 | U 90 | % | 50-150 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19563

# QUALITY CONTROL RESULTS

Job Number.: 237342

Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. PROJECT: JOLIET STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| SD | Serial Dilution | | 237342-1 | | 06/18/2005 | 2322 |

Test Method.....: 6010B
Method Description.: Leachable, Metals Analysis (ICAP)

Equipment Code....: ICP4
Batch.....: 152329

Analyst...: tds

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Barium, Neutral Leach | mg/L | 0.02409 B | | | 0.11129 B | | | | |
| Beryllium, Neutral Leach | mg/L | 0.00400 U | | | 0.00400 U | | | | |
| Boron, Neutral Leach | mg/L | 0.08204 B | | | 0.37141 | 10.4 | D | 10.0 | E |
| Cadmium, Neutral Leach | mg/L | 0.00200 U | | | 0.00200 U | | | | |
| Chromium, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Cobalt, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |
| Copper, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Iron, Neutral Leach | mg/L | 0.05000 U | | | 0.05000 U | | | | |
| Lead, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |
| Manganese, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Molybdenum, Neutral Leach | mg/L | 0.01000 U | | | 0.01670 B | | | | |
| Nickel, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Potassium, Neutral Leach | mg/L | 0.50000 U | | | 0.95565 B | | | | |
| Sodium, Neutral Leach | mg/L | 1.00000 U | | | 3.91041 B | | | | |
| Zinc, Neutral Leach | mg/L | 0.02000 U | | | 0.02000 U | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19564

# QUALITY CONTROL RESULTS

Job Number.: 237342 — Report Date.: 06/22/2005

CUSTOMER: KPRG & Associates, Inc. — PROJECT: JOLIET STATION — ATTN: Richard Gnat

Test Method.....: Method — Batch.....: 151520 — Analyst...: daj
Method Description.: % Solids Determination — Equipment Code....: — Test Code.: %SOLID
Parameter.....: % Solids

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DB | 151520-001 | | % | 0.1000 U | | | | | | | | 06/10/2005 | 0915 |

Test Method.....: 7740 — Batch.....: 152449 — Analyst...: daj
Method Description.: Leachable, Selenium (GFAA) — Equipment Code....: AA3 — Test Code.: SE
Parameter.....: Selenium

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EB3 | 152038-001 | 152038 | mg/L | 0.00200 U | | | | | | | | 06/20/2005 | 1224 |
| MD | 237342-1 | | mg/L | 0.00200 U | | | 0.00200 U | 0.00020 | | A | 0.00200 | 06/20/2005 | 1300 |
| MS | 237342-1 | MO4LSPK002 | mg/L | 0.00651 | | 0.01000 | 0.00200 U | 65 | | % | 50-150 | 06/20/2005 | 1336 |
| LCS | 152038-002 | MO4LSPK002 | mg/L | 0.00853 | | 0.01000 | 0.00200 U | 85 | | % | 80-120 | 06/20/2005 | 1525 |
| EB3 | 152257-001 | 152257 | mg/L | 0.00200 U | | | | | | | | 06/20/2005 | 1848 |
| LCS | 152257-002 | MO5FINT001 | mg/L | 0.00946 | | 0.01000 | 0.00200 U | 95 | | % | 80-120 | 06/20/2005 | 1905 |
| MB | 152119-001 | 152119 | ug/L | 2.00 U | | | | | | | | 06/20/2005 | 2036 |
| LCS | 152119-002 | MO4LSPK002 | ug/L | 7.95 | | 10.00 | 2.00 U | 80 | | % | 80-120 | 06/20/2005 | 2048 |
| MB | 151869-001 | 151869 | ug/L | 2.00 U | | | | | | | | 06/20/2005 | 2206 |
| LCS | 151869-002 | MO4LSPK002 | ug/L | 5.42 | | 5.00 | 2.00 U | 108 | | % | 80-120 | 06/20/2005 | 2218 |

Test Method.....: 7470A — Batch.....: 152447 — Analyst...: gok
Method Description.: Leachable, Mercury (CVAA) — Equipment Code....: HG4 — Test Code.: HG
Parameter.....: Mercury

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MB | 152445-007 | | ug/L | 0.20 U | | | | | | | | 06/17/2005 | 1356 |
| LCS | 152445-008 | MO4LSTK010 | ug/L | 2.01 | | 2.00 | 0.20 U | 101 | | % | 80-120 | 06/17/2005 | 1358 |
| EB3 | 152445-009 | 807 | mg/L | 0.00020 U | | | | | | | | 06/17/2005 | 1400 |
| MD | 237342-1 | | mg/L | 0.00020 U | | | 0.00020 U | 0 | | A | 0.00020 | 06/17/2005 | 1405 |
| MS | 237342-1 | MO4KSTK001 | mg/L | 0.01832 | | 0.02000 | 0.00020 U | 92 | | % | 50-150 | 06/17/2005 | 1407 |
| EB3 | 152445-027 | 810 | mg/L | 0.00034 | | | | | | | | 06/17/2005 | 1449 |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_19565

REPORT COMMENTS

1) All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.
2) Soil, sediment and sludge sample results are reported on a "dry weight" basis except when analyzed for landfill disposal or incineration parameters. All other solid matrix samples are reported on an "as received" basis unless noted differently.
3) Reporting limits are adjusted for sample size used, dilutions and moisture content if applicable.
4) The test results for the noted analytical method(s) meet the requirements of NELAC. Lab Cert. ID# 100201
5) According to 40CFR Part 136.3, pH, Chlorine Residual and Dissolved Oxygen analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH Field) they were not analyzed immediately, but as soon as possible on laboratory receipt.

Glossary of flags, qualifiers and abbreviations (any number of which may appear in the report)

Inorganic Qualifiers (Q-Column)

| | |
|---|---|
| U | Analyte was not detected at or above the stated limit. |
| < | Not detected at or above the reporting limit. |
| J | Result is less than the RL, but greater than or equal to the method detection limit. |
| B | Result is less than the CRDL/RL, but greater than or equal to the IDL/MDL. |
| S | Result was determined by the Method of Standard Additions. |
| F | AFCEE: Result is less than the RL, but greater than or equal to the method detection limit. |

Inorganic Flags (Flag Column)

| | |
|---|---|
| ^ | ICV,CCV,ICB,CCB,ISA,ISB,CRI,CRA,MRL: Instrument related QC exceed the upper or lower control limits. |
| * | LCS, LCD, MD: Batch QC exceeds the upper or lower control limits. |
| + | MSA correlation coefficient is less than 0.995. |
| 4 | MS, MSD: The analyte present in the original sample is 4 times greater than the matrix spike concentration; therefore, control limits are not applicable. |
| E | SD: Serial dilution exceeds the control limits. |
| H | MB, EB1, EB2, EB3: Batch QC is greater than reporting limit or had a negative instrument reading lower than the absolute value of the reporting limit. |
| N | MS, MSD: Spike recovery exceeds the upper or lower control limits. |
| W | AS(GFAA) Post-digestion spike was outside 85-115% control limits. |

Organic Qualifiers (Q - Column)

| | |
|---|---|
| U | Analyte was not detected at or above the stated limit. |
| ND | Compound not detected. |
| J | Result is an estimated value below the reporting limit or a tentatively identified compound (TIC). |
| Q | Result was qualitatively confirmed, but not quantified. |
| C | Pesticide identification was confirmed by GC/MS. |
| Y | The chromatographic response resembles a typical fuel pattern. |
| Z | The chromatographic response does not resemble a typical fuel pattern. |
| E | Result exceeded calibration range, secondary dilution required. |
| F | AFCEE:Result is an estimated value below the reporting limit or a tentatively identified compound (TIC) |

Organic Flags (Flags Column)

| | |
|---|---|
| B | MB: Batch QC is greater than reporting limit. |
| * | LCS, LCD, ELC, ELD, CV, MS, MSD, Surrogate: Batch QC exceeds the upper or lower control limits. |
| ^ | EB1, EB2, EB3, MLE: Batch QC is greater than reporting Limit |
| A | Concentration exceeds the instrument calibration range |
| a | Concentration is below the method Reporting Limit (RL) |
| B | Compound was found in the blank and sample. |
| D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution will be flagged with a D. |
| H | Alternate peak selection upon analytical review |
| I | Indicates the presence of an interfence, recovery is not calculated. |
| M | Manually integrated compound. |
| P | The lower of the two values is reported when the % difference between the results of two GC columns is |



MWG13-15_19566

greater than 25%.

Abbreviations

| | |
|---|---|
| AS | Post Digestion Spike (GFAA Samples - See Note 1 below) |
| Batch | Designation given to identify a specific extraction, digestion, preparation set, or analysis set |
| CAP | Capillary Column CCB Continuing Calibration Blank |
| CCV | Continuing Calibration Verification |
| CF | Confirmation analysis of original |
| C1 | Confirmation analysis of A1 or D1 |
| C2 | Confirmation analysis of A2 or D2 |
| C3 | Confirmation analysis of A3 or D3 |
| CRA | Low Level Standard Check - GFAA; Mercury |
| CRI | Low Level Standard Check - ICP |
| CV | Calilbration Verification Standard |
| Dil Fac | Dilution Factor - Secondary dilution analysis |
| D1 | Dilution 1 |
| D2 | Dilution 2 |
| D3 | Dilution 3 |
| DLFac | Detection Limit Factor |
| DSH | Distilled Standard - High Level |
| DSL | Distilled Standard - Low Level |
| DSM | Distilled Standard - Medium Level |
| EB1 | Extraction Blank 1 |
| EB2 | Extraction Blank 2 |
| EB3 | DI Blank |
| ELC | Method Extracted LCS |
| ELD | Method Extracted LCD |
| ICAL | Initial calibration |
| ICB | Initial Calibration Blank |
| ICV | Initial Calibration Verification |
| IDL | Instrument Detection Limit |
| ISA | Interference Check Sample A - ICAP |
| ISB | Interference Check Sample B - ICAP |
| Job No. | The first six digits of the sample ID which refers to a specific client, project and sample group |
| | Lab ID An 8 number unique laboratory identification |
| LCD | Laboratory Control Standard Duplicate |
| LCS | Laboratory Control Standard with reagent grade water or a matrix free from the analyte of interest |
| MB | Method Blank or (PB) Preparation Blank |
| MD | Method Duplicate |
| MDL | Method Detection Limit |
| MLE | Medium Level Extraction Blank |
| MRL | Method Reporting Limit Standard |
| MSA | Method of Standard Additions |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| ND | Not Detected |
| PREPF | Preparation factor used by the Laboratory's Information Management System (LIMS) |
| PDS | Post Digestion Spike (ICAP) |
| RA | Re-analysis of original |
| A1 | Re-analysis of D1 |
| A2 | Re-analysis of D2 |
| A3 | Re-analysis of D3 |
| RD | Re-extraction of dilution |
| RE | Re-extraction of original |
| RC | Re-extraction Confirmation |
| RL | Reporting Limit |
| RPD | Relative Percent Difference of duplicate (unrounded) analyses |
| RRF | Relative Response Factor |
| RT | Retention Time |



MWG13-15_19567

| | |
|---|---|
| RTW | Retention Time Window Sample ID A 9 digit number unique for each sample, the first six digits are referred as the job number |
| SCB | Seeded Control Blank |
| SD | Serial Dilution (Calculated when sample concentration exceeds 50 times the MDL) |
| UCB | Unseeded Control Blank |
| SSV | Second Source Verification Standard |
| SLCS | Solid Laboratory Control Standard(LCS) |
| PHC | pH Calibration Check LCSP pH Laboratory Control Sample |
| LCDP | pH Laboratory Control Sample Duplicate |
| MDPH | pH Sample Duplicate |
| MDFP | Flashpoint Sample Duplicate |
| LCFP | Flashpoint LCS |
| G1 | Gelex Check Standard Range 0-1 |
| G2 | Gelex Check Standard Range 1-10 |
| G3 | Gelex Check Standard Range 10-100 |
| G4 | Gelex Check Standard Range 100-1000 |

Note 1: The Post Spike Designation on Batch QC for GFAA is designated with an "S" added to the current abbreviation used. EX. LCS S=LCS Post Spike (GFAA); MSS=MS Post Spike (GFAA)
Note 2: The MD calculates an absolute difference (A) when the sample concentration is less than 5 times the reporting limit. The control limit is represented as +/- the RL.



MWG13-15_19568

SEVERN TRENT **STL**

**STL Chicago**
2417 Bond Street
University Park, IL 60466
Phone: 708-534-5200
Fax: 708-534-5211

**Report To:**
Contact: RICH GNAT
Company: KPRG AND ASSOCIATES
Address: 14665 W. LISBON RD, STE 2B
Phone: 262-781-0475
Fax: -0478
E-Mail: RICHARDG@KPRGINC.COM

**Bill To:**
Contact: ~~SAME~~ MIDWEST GEN.
Company:
Address:
Phone:
Fax:
PO#: Quote:

Shaded Areas For Internal Use Only ___ of ___

**Lab Lot#** 237342

| | |
|---|---|
| Package Sealed: Yes (No) | Samples Sealed: Yes (No) |
| Received on Ice: (Yes) No | Samples Intact: (Yes) No |
| Temperature °C of Cooler: 4.0 | |
| Within Hold Time: (Yes) No | Preserv. Indicated: (Yes) No NA |
| pH Check OK: Yes No (NA) | Res $Cl_2$ Check OK: Yes No (NA) |
| Sample Labels and COC Agree: (Yes) No | COC not present |

Sampler Name: PATRICK ALLENSTEIN
Signature:
Project Name: MIDWEST GEN.
Project Number: 11205
Project Location: JOLIET, IL
Date Required Hard Copy: ___/___/___ Fax: ___/___/___
Lab PM: LINDA M.

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | Comp/Grab | NLET Metals | VOC | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | GP-1 | 6/8/05 | | S | C | X | | |
| 2 | | GP-2 | | | | | | | |
| 3 | | GP-3 | | | | | | | |
| 4 | | GP-4 | | | | | | | |
| 5 | | GP-5 | | | | | | | |
| 6 | | GP-6 | | | | | | | |
| 7 | | GP-7 | | | | | | | |
| 8 | | GP-8 | | | | | | | |
| 9 | | GP-9 | | | | | | | |
| 10 | | GP-10 | | | | | | | |
| 11 | | GP-11 | | | | | | | |
| 12 | | GP-12 A | | | | | | | |

| | | | |
|---|---|---|---|
| RELINQUISHED BY | COMPANY KPRG | DATE 06/08/05 | TIME |
| RELINQUISHED BY | COMPANY | DATE | TIME |
| RECEIVED BY | COMPANY STL | DATE 6/9/05 | TIME 9:45 |
| RECEIVED BY | COMPANY STL | DATE 6-9-05 | TIME 1345 |

**Matrix Key**
WW = Wastewater, W = Water, S = Soil, SL = Sludge, MS = Miscellaneous, OL = Oil, SE = Sediment, SO = Solid, DS = Drum Solid, DL = Drum Liquid, L = Leachate, WI = Wipe

**Container Key.**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other

**Preservative Key**
1. HCl, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS

Date Received 6/9/05
Courier: STL Hand Delivered ☒
Bill of Lading

MWG13-15_19569

SEVERN TRENT **STL**

**STL Chicago**
2417 Bond Street
University Park, IL 60466
Phone: 708-534-5200
Fax: 708-534-5211

**Report To:**
Contact: SEE PAGE 1
Company: KPRG AND ASSOCIATES
Address:
Phone:
Fax:
E-Mail:

**Bill To:**
Contact:
Company:
Address:
Phone:
Fax:
PO#: Quote:

**Lab Lot#** 237342

| Package Sealed | Samples Sealed |
|---|---|
| Yes No | Yes No |
| **Received on Ice** | **Samples Intact** |
| Yes No | Yes No |
| **Temperature °C of Cooler** | |
| **Within Hold Time** | **Preserv. Indicated** |
| Yes No | Yes No NA |
| **pH Check OK** | **Res $Cl_2$ Check OK** |
| Yes No NA | Yes No NA |
| **Sample Labels and COC Agree** | |
| Yes No | COC not present |

**Sampler Name:** PATRICK ALLENSTEIN
**Signature:**
**Project Name:** MIDWEST GEN
**Project Number:** 11205
**Project Location:** JOLIET, IL
**Lab PM:** LINDA M.
**Date Required**
Hard Copy: ___/___/___
Fax: ___/___/___

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | Comp/Grab | # Cont. | Refrig. | Volume | Preserv. | NLET Metals | VOC | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 13 | | GP-13 A | 6/8/05 | | S | C | 1 | | | | X | | |
| 14 | | GP-14 A | | | | | | | | | | | |
| 15 | | GP-15 A | | | | | | | | | | | |
| ~~16~~ | | GP-16 | | | | | | | | | | | |
| ~~17~~ | | GP-17 | | | | | | | | | | | |
| 16 ~~18~~ | | TRIP BLANK | — | | W | | | | | | | X | |
| 17 ~~19~~ | | GP-A (16-17) | 6/8/05 | | S | G | | | | | | X | |

| RELINQUISHED BY | COMPANY | DATE | TIME | RECEIVED BY | COMPANY | DATE | TIME |
|---|---|---|---|---|---|---|---|
| | KPRG | 06/08/05 | | | STL | 6/9/05 | 9:45 |
| RELINQUISHED BY | COMPANY | DATE | TIME | RECEIVED BY | COMPANY | DATE | TIME |
| | | | | | STL | 6-9-05 | 1345 |

**Matrix Key**
WW = Wastewater
W = Water
S = Soil
SL = Sludge
MS = Miscellaneous
OL = Oil
SE = Sediment
SO = Solid
DS = Drum Solid
DL = Drum Liquid
L = Leachate
WI = Wipe

**Container Key.**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other

**Preservative Key**
1. HCl, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS

**Date Received** 6, 9, 05
**Courier:** STL **Hand Delivered** ☒
**Bill of Lading**

MWG13-15_19570

| | | |
|---|---|---|
| Note Number | : 83518 | JOB |
| Date | : 6/10/2005 | |
| Author | : lsm | |
| Subject | : RE: SDR | |

| | | |
|---|---|---|
| Project Code....: | | |
| Location Code...: | 57222 | |
| Job/Sales Order.: | 237342 | JOLIET STATION |
| Customer.....: | KRIKAUPYLE | KPRG & Associates, Inc. |
| Contact Location: | BROOKFI WI | Brookfield, WI |
| Contact.....: | GNAT R | Richard Gnat |
| Invoice.....: | | |
| Batch.....: | | |
| Note For.....: | | |

> DID NOT RECEIVE SAMPLES GP-16,GP-17 .

Per Rich Gnat and Patrick Allenstein, these two samples were not collected at this time.

Please include this SDR with the final report.

# ATTACHMENT 3
## Statistical Formulas and Tables

## STATISTICAL EQUATIONS USED

1) Mean ($\mu$) = 1/n ( $\sum\mu_i$), where n is the number of samples

2) Variance ($s^2$) = 1/(n-1) ( $\sum(\mu_i - \mu)^2$

3) Standard Deviation (s) = $\sqrt{}$Variance

4) Coefficient of Variance (CV) = s/$\mu$

5) Standard Error ($s_\mu$) = s/$\sqrt{n}$

6) 95% Upper Confidence Limit ($UCL_{95}$) = $\mu$ + ($t_{0.95(n-1)}$)( $s_\mu$), where $t_{0.95(n-1)}$ is obtained from the one-tailed Student's *t* Distribution table

7) $\lambda$ = (RT - $\mu$)/s, where RT is the regulatory threshold concentration

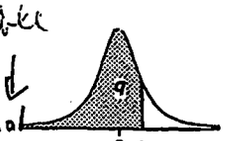
8) Mean of the Lognormal Distribution ($\mu_{Ln}$) = exp[$y_i$+($s^2_y$/2)], where $y_i$ is the mean of the natural logs of $\mu_i$ and $s^2_y$ is the variance of the natural logs of $\mu_i$

9) Standard Deviation of the Lognormal Distribution ($s_{Ln}$) = $\sqrt{\{(\mu_{Ln})^2[\exp(s^2_y)-1]\}}$

10) Winsorized Standard Deviation ($s_w$) = [s(n-1)/(v-1)], where s is the standard deviation of the Winsorized data set and v is the number of data not adjusted during Winzorization.

# 3·1 the Student $t$ distribution

one-tailed table




| 2-tail | .8 | .6 | .5 | .4 | .3 | .2 | .15 | .1 | .05 | .02 | .01 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| $\alpha$ | .4 | .3 | .25 | .2 | .15 | .1 | .075 | .05 | .025 | .01 | .005 |

| $\nu$ \ $q$ | 0.600 | 0.700 | 0.750 | 0.800 | 0.850 | 0.900 | 0.925 | 0.950 | 0.975 | 0.990 | 0.995 | 0.999 | .9995 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 0.325 | 0.727 | 1.000 | 1.376 | 1.963 | 3.078 | 4.165 | 6.314 | 12.71 | 31.82 | 63.66 | 318.3 | 636.6 |
| 2 | 0.289 | 0.617 | 0.816 | 1.061 | 1.386 | 1.886 | 2.282 | 2.920 | 4.303 | 6.965 | 9.925 | 22.33 | 31.60 |
| 3 | 0.277 | 0.584 | 0.765 | 0.978 | 1.250 | 1.638 | 1.924 | 2.353 | 3.182 | 4.541 | 5.841 | 10.21 | 12.92 |
| 4 | 0.271 | 0.569 | 0.741 | 0.941 | 1.190 | 1.533 | 1.778 | 2.132 | 2.776 | 3.747 | 4.604 | 7.173 | 8.610 |
| 5 | 0.267 | 0.559 | 0.727 | 0.920 | 1.156 | 1.476 | 1.699 | 2.015 | 2.571 | 3.365 | 4.032 | 5.893 | 6.869 |
| 6 | 0.265 | 0.553 | 0.718 | 0.906 | 1.134 | 1.440 | 1.650 | 1.943 | 2.447 | 3.143 | 3.707 | 5.208 | 5.959 |
| 7 | 0.263 | 0.549 | 0.711 | 0.896 | 1.119 | 1.415 | 1.617 | 1.895 | 2.365 | 2.998 | 3.499 | 4.785 | 5.408 |
| 8 | 0.262 | 0.546 | 0.706 | 0.889 | 1.108 | 1.397 | 1.592 | 1.860 | 2.306 | 2.896 | 3.355 | 4.501 | 5.041 |
| 9 | 0.261 | 0.543 | 0.703 | 0.883 | 1.100 | 1.383 | 1.574 | 1.833 | 2.262 | 2.821 | 3.250 | 4.297 | 4.781 |
| 10 | 0.260 | 0.542 | 0.700 | 0.879 | 1.093 | 1.372 | 1.559 | 1.812 | 2.228 | 2.764 | 3.169 | 4.144 | 4.587 |
| 11 | 0.260 | 0.540 | 0.697 | 0.876 | 1.088 | 1.363 | 1.548 | 1.796 | 2.201 | 2.718 | 3.106 | 4.025 | 4.437 |
| 12 | 0.259 | 0.539 | 0.695 | 0.873 | 1.083 | 1.356 | 1.538 | 1.782 | 2.179 | 2.681 | 3.055 | 3.930 | 4.318 |
| 13 | 0.259 | 0.538 | 0.694 | 0.870 | 1.079 | 1.350 | 1.530 | 1.771 | 2.160 | 2.650 | 3.012 | 3.852 | 4.221 |
| 14 | 0.258 | 0.537 | 0.692 | 0.868 | 1.076 | 1.345 | 1.523 | 1.761 | 2.145 | 2.624 | 2.977 | 3.787 | 4.140 |
| 15 | 0.258 | 0.536 | 0.691 | 0.866 | 1.074 | 1.341 | 1.517 | 1.753 | 2.131 | 2.602 | 2.947 | 3.733 | 4.073 |
| 16 | 0.258 | 0.535 | 0.690 | 0.865 | 1.071 | 1.337 | 1.512 | 1.746 | 2.120 | 2.583 | 2.921 | 3.686 | 4.015 |
| 17 | 0.257 | 0.534 | 0.689 | 0.863 | 1.069 | 1.333 | 1.508 | 1.740 | 2.110 | 2.567 | 2.898 | 3.646 | 3.965 |
| 18 | 0.257 | 0.534 | 0.688 | 0.862 | 1.067 | 1.330 | 1.504 | 1.734 | 2.101 | 2.552 | 2.878 | 3.610 | 3.922 |
| 19 | 0.257 | 0.533 | 0.688 | 0.861 | 1.066 | 1.328 | 1.500 | 1.729 | 2.093 | 2.539 | 2.861 | 3.579 | 3.883 |
| 20 | 0.257 | 0.533 | 0.687 | 0.860 | 1.064 | 1.325 | 1.497 | 1.725 | 2.086 | 2.528 | 2.845 | 3.552 | 3.850 |
| 21 | 0.257 | 0.532 | 0.686 | 0.859 | 1.063 | 1.323 | 1.494 | 1.721 | 2.080 | 2.518 | 2.831 | 3.527 | 3.819 |
| 22 | 0.256 | 0.532 | 0.686 | 0.858 | 1.061 | 1.321 | 1.492 | 1.717 | 2.074 | 2.508 | 2.819 | 3.505 | 3.792 |
| 23 | 0.256 | 0.532 | 0.685 | 0.858 | 1.060 | 1.319 | 1.489 | 1.714 | 2.069 | 2.500 | 2.807 | 3.485 | 3.768 |
| 24 | 0.256 | 0.531 | 0.685 | 0.857 | 1.059 | 1.318 | 1.487 | 1.711 | 2.064 | 2.492 | 2.797 | 3.467 | 3.745 |
| 25 | 0.256 | 0.531 | 0.684 | 0.856 | 1.058 | 1.316 | 1.485 | 1.708 | 2.060 | 2.485 | 2.787 | 3.450 | 3.725 |
| 26 | 0.256 | 0.531 | 0.684 | 0.856 | 1.058 | 1.315 | 1.483 | 1.706 | 2.056 | 2.479 | 2.779 | 3.435 | 3.707 |
| 27 | 0.256 | 0.531 | 0.684 | 0.855 | 1.057 | 1.314 | 1.482 | 1.703 | 2.052 | 2.473 | 2.771 | 3.421 | 3.690 |
| 28 | 0.256 | 0.530 | 0.683 | 0.855 | 1.056 | 1.313 | 1.480 | 1.701 | 2.048 | 2.467 | 2.763 | 3.408 | 3.674 |
| 29 | 0.256 | 0.530 | 0.683 | 0.854 | 1.055 | 1.311 | 1.479 | 1.699 | 2.045 | 2.462 | 2.756 | 3.396 | 3.659 |
| 30 | 0.256 | 0.530 | 0.683 | 0.854 | 1.055 | 1.310 | 1.477 | 1.697 | 2.042 | 2.457 | 2.750 | 3.385 | 3.646 |
| 31 | 0.256 | 0.530 | 0.682 | 0.853 | 1.054 | 1.309 | 1.476 | 1.696 | 2.040 | 2.453 | 2.744 | 3.375 | 3.633 |
| 32 | 0.255 | 0.530 | 0.682 | 0.853 | 1.054 | 1.309 | 1.475 | 1.694 | 2.037 | 2.449 | 2.738 | 3.365 | 3.622 |
| 33 | 0.255 | 0.530 | 0.682 | 0.853 | 1.053 | 1.308 | 1.474 | 1.692 | 2.035 | 2.445 | 2.733 | 3.356 | 3.611 |
| 34 | 0.255 | 0.529 | 0.682 | 0.852 | 1.052 | 1.307 | 1.473 | 1.691 | 2.032 | 2.441 | 2.728 | 3.348 | 3.601 |
| 35 | 0.255 | 0.529 | 0.682 | 0.852 | 1.052 | 1.306 | 1.472 | 1.690 | 2.030 | 2.438 | 2.724 | 3.340 | 3.591 |
| 36 | 0.255 | 0.529 | 0.681 | 0.852 | 1.052 | 1.306 | 1.471 | 1.688 | 2.028 | 2.434 | 2.719 | 3.333 | 3.582 |
| 37 | 0.255 | 0.529 | 0.681 | 0.851 | 1.051 | 1.305 | 1.470 | 1.687 | 2.026 | 2.431 | 2.715 | 3.326 | 3.574 |
| 38 | 0.255 | 0.529 | 0.681 | 0.851 | 1.051 | 1.304 | 1.469 | 1.686 | 2.024 | 2.429 | 2.712 | 3.319 | 3.566 |
| 39 | 0.255 | 0.529 | 0.681 | 0.851 | 1.050 | 1.304 | 1.468 | 1.685 | 2.023 | 2.426 | 2.708 | 3.313 | 3.558 |
| 40 | 0.255 | 0.529 | 0.681 | 0.851 | 1.050 | 1.303 | 1.468 | 1.684 | 2.021 | 2.423 | 2.704 | 3.307 | 3.551 |
| 45 | 0.255 | 0.528 | 0.680 | 0.850 | 1.049 | 1.301 | 1.465 | 1.679 | 2.014 | 2.412 | 2.690 | 3.281 | 3.520 |
| 50 | 0.255 | 0.528 | 0.679 | 0.849 | 1.047 | 1.299 | 1.462 | 1.676 | 2.009 | 2.403 | 2.678 | 3.261 | 3.496 |
| 60 | 0.254 | 0.527 | 0.679 | 0.848 | 1.045 | 1.296 | 1.458 | 1.671 | 2.000 | 2.390 | 2.660 | 3.232 | 3.460 |
| 70 | 0.254 | 0.527 | 0.678 | 0.847 | 1.044 | 1.294 | 1.456 | 1.667 | 1.994 | 2.381 | 2.648 | 3.211 | 3.435 |
| 80 | 0.254 | 0.526 | 0.678 | 0.846 | 1.043 | 1.292 | 1.453 | 1.664 | 1.990 | 2.374 | 2.639 | 3.195 | 3.416 |
| 90 | 0.254 | 0.526 | 0.677 | 0.846 | 1.042 | 1.291 | 1.452 | 1.662 | 1.987 | 2.368 | 2.632 | 3.183 | 3.402 |
| 100 | 0.254 | 0.526 | 0.677 | 0.845 | 1.042 | 1.290 | 1.451 | 1.660 | 1.984 | 2.364 | 2.626 | 3.174 | 3.390 |
| 120 | 0.254 | 0.526 | 0.677 | 0.845 | 1.041 | 1.289 | 1.449 | 1.658 | 1.980 | 2.358 | 2.617 | 3.160 | 3.373 |
| 150 | 0.254 | 0.526 | 0.676 | 0.844 | 1.040 | 1.287 | 1.447 | 1.655 | 1.976 | 2.351 | 2.609 | 3.145 | 3.357 |
| $Z=\infty$ | 0.253 | 0.524 | 0.674 | 0.842 | 1.036 | 1.282 | 1.440 | 1.645 | 1.960 | 2.326 | 2.576 | 3.090 | 3.291 |

degrees of freedom



MWG13-15_19574

TABLE 4-3

NUMBER OF OBSERVATIONS FOR t TEST OF MEAN

| Single-Sided Test / Double-Sided Test | Level of $t$ Test | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | $\alpha$=0.005 / $\alpha$=0.01 | | | | | $\alpha$=0.01 / $\alpha$=0.02 | | | | | $\alpha$=0.025 / $\alpha$=0.05 | | | | | $\alpha$=0.05 / $\alpha$=0.1 | | | | | |
| $\beta$= | 0.01 | 0.05 | 0.1 | 0.2 | 0.5 | 0.01 | 0.05 | 0.1 | 0.2 | 0.5 | 0.01 | 0.05 | 0.1 | 0.2 | 0.5 | 0.01 | 0.05 | 0.1 | 0.2 | 0.5 | |
| 0.05 | | | | | | | | | | | | | | | | | | | | | 0.05 |
| 0.10 | | | | | | | | | | | | | | | | | | | | | 0.10 |
| 0.15 | | | | | | | | | | | | | | | | | | | | 122 | 0.15 |
| 0.20 | | | | | | | | | | 139 | | | | | 99 | | | | | 70 | 0.20 |
| 0.25 | | | | | 110 | | | | | 90 | | | | 128 | 64 | | | 139 | 101 | 45 | 0.25 |
| 0.30 | | | | 134 | 78 | | | | 115 | 63 | | | 119 | 90 | 45 | | 122 | 97 | 71 | 32 | 0.30 |
| 0.35 | | | 125 | 99 | 58 | | | 109 | 85 | 47 | | 109 | 88 | 67 | 34 | | 90 | 72 | 52 | 24 | 0.35 |
| 0.40 | | 115 | 97 | 77 | 45 | | 101 | 85 | 66 | 37 | 117 | 84 | 68 | 51 | 26 | 101 | 70 | 55 | 40 | 19 | 0.40 |
| 0.45 | | 92 | 77 | 62 | 37 | 110 | 81 | 68 | 53 | 30 | 93 | 67 | 54 | 41 | 21 | 80 | 55 | 44 | 33 | 15 | 0.45 |
| 0.50 | 100 | 75 | 63 | 51 | 30 | 90 | 66 | 55 | 43 | 25 | 76 | 54 | 44 | 34 | 18 | 65 | 45 | 36 | 27 | 13 | 0.50 |
| 0.55 | 83 | 63 | 53 | 42 | 26 | 75 | 55 | 46 | 36 | 21 | 63 | 45 | 37 | 28 | 15 | 54 | 38 | 30 | 22 | 11 | 0.55 |
| 0.60 | 71 | 53 | 45 | 36 | 22 | 63 | 47 | 39 | 31 | 18 | 53 | 38 | 32 | 24 | 13 | 46 | 32 | 26 | 19 | 9 | 0.60 |
| 0.65 | 61 | 46 | 39 | 31 | 20 | 55 | 41 | 34 | 27 | 16 | 46 | 33 | 27 | 21 | 12 | 39 | 28 | 22 | 17 | 8 | 0.65 |
| 0.70 | 53 | 40 | 34 | 28 | 17 | 47 | 35 | 30 | 24 | 14 | 40 | 29 | 24 | 19 | 10 | 34 | 24 | 19 | 15 | 8 | 0.70 |
| 0.75 | 47 | 36 | 30 | 25 | 16 | 42 | 31 | 27 | 21 | 13 | 35 | 26 | 21 | 16 | 9 | 30 | 21 | 17 | 13 | 7 | 0.75 |
| 0.80 | 41 | 32 | 27 | 22 | 14 | 37 | 28 | 24 | 19 | 12 | 31 | 22 | 19 | 15 | 9 | 27 | 19 | 15 | 12 | 6 | 0.80 |
| 0.85 | 37 | 29 | 24 | 20 | 13 | 33 | 25 | 21 | 17 | 11 | 28 | 21 | 17 | 13 | 8 | 24 | 17 | 14 | 11 | 6 | 0.85 |
| 0.90 | 34 | 26 | 22 | 18 | 12 | 29 | 23 | 19 | 16 | 10 | 25 | 19 | 16 | 12 | 7 | 21 | 15 | 13 | 10 | 5 | 0.90 |
| 0.95 | 31 | 24 | 20 | 17 | 11 | 27 | 21 | 18 | 14 | 9 | 23 | 17 | 14 | 11 | 7 | 19 | 14 | 11 | 9 | 5 | 0.95 |
| 1.00 | 28 | 22 | 19 | 16 | 10 | 25 | 19 | 16 | 13 | 9 | 21 | 16 | 13 | 10 | 6 | 18 | 13 | 11 | 8 | 5 | 1.00 |
| 1.1 | 24 | 19 | 16 | 14 | 9 | 21 | 16 | 14 | 12 | 8 | 18 | 13 | 11 | 9 | 6 | 15 | 11 | 9 | 7 | | 1.1 |
| 1.2 | 21 | 16 | 14 | 12 | 8 | 18 | 14 | 12 | 10 | 7 | 15 | 12 | 10 | 8 | 5 | 13 | 10 | 8 | 6 | | 1.2 |
| 1.3 | 18 | 15 | 13 | 11 | 8 | 16 | 13 | 11 | 9 | 6 | 14 | 10 | 9 | 7 | | 11 | 8 | 7 | 6 | | 1.3 |
| 1.4 | 16 | 13 | 12 | 10 | 7 | 14 | 11 | 10 | 9 | 6 | 12 | 9 | 8 | 7 | | 10 | 8 | 7 | 5 | | 1.4 |
| 1.5 | 15 | 12 | 11 | 9 | 7 | 13 | 10 | 9 | 8 | 6 | 11 | 8 | 7 | 6 | | 9 | 7 | 6 | | | 1.5 |
| 1.6 | 13 | 11 | 10 | 8 | 6 | 12 | 10 | 9 | 7 | 5 | 10 | 8 | 7 | 6 | | 8 | 6 | 6 | | | 1.6 |
| 1.7 | 12 | 10 | 9 | 8 | 6 | 11 | 9 | 8 | 7 | | 9 | 7 | 6 | 5 | | 8 | 6 | 5 | | | 1.7 |
| 1.8 | 12 | 10 | 9 | 8 | 6 | 10 | 8 | 7 | 7 | | 8 | 7 | 6 | | | 7 | 6 | | | | 1.8 |
| 1.9 | 11 | 9 | 8 | 7 | 6 | 10 | 8 | 7 | 6 | | 8 | 6 | 6 | | | 7 | 5 | | | | 1.9 |
| 2.0 | 10 | 8 | 8 | 7 | 5 | 9 | 7 | 7 | 6 | | 7 | 6 | 5 | | | 6 | | | | | 2.0 |
| 2.1 | 10 | 8 | 7 | 7 | | 8 | 7 | 6 | 6 | | 7 | 6 | | | | 6 | | | | | 2.1 |
| 2.2 | 9 | 8 | 7 | 6 | | 8 | 7 | 6 | 5 | | 7 | 6 | | | | 6 | | | | | 2.2 |
| 2.3 | 9 | 7 | 7 | 6 | | 8 | 6 | 6 | | | 6 | 5 | | | | 5 | | | | | 2.3 |
| 2.4 | 8 | 7 | 7 | 6 | | 7 | 6 | 6 | | | 6 | | | | | | | | | | 2.4 |
| 2.5 | 8 | 7 | 6 | 6 | | 7 | 6 | 6 | | | 6 | | | | | | | | | | 2.5 |
| 3.0 | 7 | 6 | 6 | 5 | | 6 | 5 | 5 | | | 5 | | | | | | | | | | 3.0 |
| 3.5 | 6 | 5 | 5 | | | 5 | | | | | | | | | | | | | | | 3.5 |
| 4.0 | 6 | | | | | | | | | | | | | | | | | | | | 4.0 |

$\lambda$ Value



MWG13-15_19575

# Exhibit C3

# COMMONWEALTH EDISON COMPANY

## PHASE II ENVIRONMENTAL SITE ASSESSMENT

**Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**

**ENSR**
**Consulting * Engineering * Remediation**

**December 1998**
**File Number 1801-023-410**

MWG13-15_23301

# PHASE II ENVIRONMENTAL SITE ASSESSMENT

Joliet #29 Generating Station
1800 Channahon Road
Joliet, Illinois

December 7, 1998

**Prepared for:**

Commonwealth Edison Company
One First National Plaza
10 South Dearborn, 35 FNW
Chicago, Illinois 60603

**Prepared by:**

ENSR Corporation
740 Pasquinelli Drive
Westmont, Illinois 60559
(630) 887-1700

# TABLE OF CONTENTS

Page

EXECUTIVE SUMMARY ..... 1

1.0 INTRODUCTION ..... 3
1.1 General ..... 3
1.2 Objectives and Scope ..... 3
1.3 Report Organization ..... 4
1.4 Limitations ..... 4

2.0 INVESTIGATION METHODS ..... 6
2.1 Sampling Methods ..... 8
2.1.1 Sediment Sampling ..... 9
2.1.2 Surface Soil Sampling ..... 9
2.1.3 Soil Borings and Subsurface Soil Sampling ..... 9
2.1.4 Monitoring Wells and Groundwater Sampling ..... 10
2.2 Monitoring Well Gauging and Survey ..... 10
2.3 Equipment Decontamination ..... 11

3.0 INVESTIGATION FINDINGS ..... 12
3.1 Sediment ..... 12
3.2 Surface Soil ..... 13
3.3 Subsurface Soil ..... 14
3.4 Groundwater ..... 14

4.0 DATA ASSESSMENT ..... 16
4.1 Extent of Contamination ..... 16
4.1.1 Sediment ..... 16
4.1.2 Surface Soil ..... 16
4.1.3 Subsurface Soil ..... 18
4.1.4 Groundwater ..... 18
4.2 Potential Contaminant Exposure Pathways ..... 19
4.2.1 Soil Ingestion ..... 19
4.2.2 Soil Inhalation ..... 19
4.2.3 Groundwater Ingestion ..... 19

## LIST OF TABLES

**TABLE 1:** Analyses Summary
**TABLE 2:** Analytical Results – Sediment
**TABLE 3:** Analytical Results – Surface Soil
**TABLE 4:** Analytical Results – Subsurface Soil
**TABLE 5:** Analytical Results – Groundwater

## LIST OF FIGURES

**FIGURE 1:** Site Location Map
**FIGURE 2:** Site Plan
**FIGURE 3:** Sediment Sampling Site Plan
**FIGURE 4:** Surface Soil Sampling Site Plan
**FIGURE 5:** Soil Boring/Monitoring Well Site Plan
**FIGURE 6:** Groundwater Elevation Map

## LIST OF APPENDICES

**APPENDIX A:** Boring Logs and Monitoring Well Construction Diagrams
**APPENDIX B:** Analytical Reports
**APPENDIX C:** Monitoring Well Gauging and Survey Data

## EXECUTIVE SUMMARY

This report presents the results of the Phase II Environmental Site Assessment (Phase II ESA) conducted by ENSR Corporation (ENSR) in October 1998 at the Commonwealth Edison Company (ComEd) Joliet #29 Generating Station, located at 1800 Channahon Road in Joliet, Illinois. Phase II ESA activities consisted of advancement of soil borings, installation of monitoring wells, and collection of surface and subsurface soil, sediment, and groundwater samples. The purpose of the Phase II ESA was to investigate the potential presence of contamination in the areas of environmental concern identified in the Phase I Environmental Site Assessment (Phase I ESA).

Based on the results of the Phase I ESA, 15 potential areas of concern were identified for further investigation. These areas of concern are identified in **Section 2.0**. Each of these areas of concern were investigated during the Phase II ESA activities. Seventeen soil borings were advanced and 5 monitoring wells were installed. Soil samples were collected from the borings and groundwater samples were collected from the monitoring wells. In addition, 23 surface soil samples and 6 sediment samples were collected at the facility.

These samples were submitted for analysis of benzene, toluene, ethyl benzene, and total xylenes (BTEX) using EPA Method 8260; polynuclear aromatic hydrocarbons (PNAs) using EPA Method 8310; polychlorinated biphenyls (PCBs) using EPA Method 8081; Resource Conservation and Recovery Act (RCRA) metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver) using EPA Method series 6000 and 7000; and pH using EPA Method 9045.

In addition, the surface soil samples and sediment samples were also submitted for analysis of total petroleum hydrocarbons (TPH) using EPA Method 8015. Water quality field parameters, consisting of pH, specific conductivity, and temperature, were also recorded from the groundwater samples collected.

PNA constituents were detected above the Illinois Environmental Protection Agency (IEPA) cleanup objectives primarily in the surface soil samples collected at the facility. These surface soil samples were collected directly from a "stained" location in the identified potential areas of concern. Therefore, it was determined that the impact from these PNA constituents is relatively localized. However, benzo(a)pyrene and benzo(b)fluoranthene were detected in soil samples collected from borings at approximately 2 feet below grade.

Toluene, ethyl benzene, and total xylenes were detected above the IEPA cleanup objectives of in only one surface soil sample (S-2). This sample was collected from the storage area located to the east of the Roof and Yard Runoff Basin. In addition, sample S-2 had an elevated detection limit for benzene, and consequently, there is a possibility that the concentration is actually above the cleanup objective.

Arsenic was detected above the IEPA cleanup objective of 3 mg/kg in samples collected throughout the facility. However, the concentrations of arsenic are within the range of arsenic

detected by the EPA during a state wide soil survey in 1992. In addition, lead was detected above the IEPA cleanup objective in the surface soil sample collected from the chimney/precipitator area, as well as the groundwater sample collected from the storage area located to the east of the Roof and Yard Runoff Basin.

PCBs were detected above the IEPA cleanup objective of 1.0 milligram per kilogram (mg/kg) in one surface soil sample collected adjacent to stained transformers on the east side of the southern portion of the main building.

It should be noted that TPH was detected throughout the site. Although a cleanup objective has not been established by the IEPA, TPH was detected at elevated concentrations (greater than 1,000 mg/kg) and would indicate impact by petroleum hydrocarbon compounds.

Based on the relatively low volatility of the constituents of concern detected above the IEPA cleanup objectives, the soil inhalation exposure pathway is not a likely contaminant exposure pathway in the areas other than the storage area located to the east of the Roof and Yard Runoff Basin. Construction activities in this area of concern would increase the possibility of exposure. Therefore, this pathway would need to allow for protection/prevention for the construction worker scenario.

In addition, based on the depths of the wells the City of Joliet uses to provide potable water to its residents, it is unlikely that the impacted groundwater beneath the facility would have any impact on these wells. Therefore, the groundwater ingestion is not a potential contaminant exposure pathway.

The soil ingestion pathway is a potential exposure pathway during construction activities. Therefore, this pathway would need to allow for protection/prevention for the construction worker scenario. In addition, based on surface soil sampling results, the storage area located to the east of the Roof and Yard Runoff Basin has been impacted by volatile constituents of concern (benzene, toluene, ethyl benzene, and total xylenes). This area has a greater potential risk for human exposure than the remainder of the facility.

Based on the current land use (industrial) and site conditions (analytical results and near surface bedrock), it is judged that the potential for human exposure to the constituents of concern from this facility is low. It should be noted that there is no requirement under Illinois environmental law to further investigate or remediate this property.

# 1.0 INTRODUCTION

## 1.1 General

ENSR Corporation (ENSR) was retained by Commonwealth Edison Company (ComEd) to conduct Phase II Environmental Site Assessment (Phase II ESA) activities on a "limited" portion of the 300 acre Joliet #29 Generating Station, located at 1800 Channahon Road in Joliet, Illinois (**Figure 1, Site Location Map**).

The scope of the Phase II ESA activities were based on the preliminary results of the Phase I Environmental Site Assessment (Phase I ESA), with concurrence between ENSR and ComEd. Phase II ESA activities were conducted from October 7 to October 27, 1998, and included advancement of soil borings, installation of monitoring wells, and collection of surface and subsurface soil, sediment, and groundwater samples. **Figure 2** illustrates the layout of the facility.

## 1.2 Objectives and Scope

The purpose of the Phase II ESA was to investigate the potential presence of contamination in the areas of environmental concern identified in the Phase I ESA. The Phase II ESA adequately assessed the surface and/or subsurface conditions in the locations where sampling was conducted. The Phase II ESA is a tool for developing a conceptual site model to identify the presence and nature of potential contamination, describe potential contaminant migration pathways, and define potential exposure pathways in sampled areas. Based upon this and the information gathered during the Phase II ESA, and using the Illinois Environmental Protection Agency (IEPA) Tiered Approach to Cleanup Objectives (TACO) as guidance, it can be determined whether remediation is warranted in the locations sampled. The Phase II ESA alone is not an exhaustive investigation which can be used to determine the extent of contamination, nor the cost of any suggested remediation.

The objective of the Phase II ESA was to develop a conceptual site model to identify the presence and nature of potential contamination, describe potential contaminant migration pathways, and define potential exposure pathways. To meet this objective, ENSR implemented a "phased" assessment designed to provide increasing levels of information based upon obtained data. Recognizing that existing information for the facility and potential contamination was limited, the principal tasks completed during the Phase II ESA included the following:

- Soil boring advancement and soil sample collection;
- Monitoring well installation and groundwater sample collection;
- Collection of surface soil and sediment samples;
- Laboratory analysis of samples; and,
- Evaluation of analytical results and comparison to the IEPA Tier 1 Industrial/Commercial Soil Cleanup Objectives and IEPA Tier 1 Groundwater Cleanup Objectives.

The investigation consisted of the advancement of 17 soil borings and the installation of 5 monitoring wells at the potential areas of concern identified during the Phase I ESA. Soil samples were collected from the borings and groundwater samples were collected from the monitoring wells. These samples were submitted for analysis of benzene, toluene, ethyl benzene, and total xylenes (BTEX) using EPA Method 8260, polynuclear aromatic hydrocarbons (PNAs) using EPA Method 8310, polychlorinated biphenyls (PCBs) using EPA Method 8081, Resource Conservation and Recovery Act (RCRA) metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver) using EPA Method series 6000 and 7000, and pH by EPA Method 9045. Water quality field parameters, consisting of pH, specific conductivity, and temperature, were also recorded from the groundwater samples collected.

In addition, 23 surface soil samples were collected from the identified potential areas of concern and 6 sediment samples were collected from selected ash/coal settling ponds or drainage ditches located at the facility. These samples were submitted for analysis of the previously referenced constituents as well as total petroleum hydrocarbons (TPH) using EPA Method 8015.

### 1.3 *Report Organization*

**Section 1** introduces the principal subjects covered in this report, describes the purpose and scope of the Phase II ESA, and presents limitations of the Phase II ESA. **Section 2** provides information regarding the identified potential areas of concern and the methodologies used during the investigation. **Section 3** presents the results of the Phase II ESA. **Section 4** presents the data assessment of the Phase II ESA. **Tables** summarizing the analytical results and **Figures** illustrating the facility location and layout, as well as sampling locations, have been included under the appropriate headings.

**Appendix A** contains laboratory analytical reports. **Appendix B** contains boring logs and monitoring well construction diagrams. **Appendix C** contains monitoring well gauging and survey data.

### 1.4 Limitations

This report, including all attachments thereto, describes the results of ENSR's Phase II ESA conducted at the Joliet #29 Generating Station, which took place between October 7 and October 27, 1998. Many of the facts and conditions pertaining to this Phase II ESA are subject to change over time; accordingly, the evaluations and conclusions must be viewed within this context.

ENSR has performed this Phase II ESA in a professional manner using that degree of skill and care exercised for similar projects under similar conditions by reputable and competent environmental consultants. ENSR shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time this Phase II ESA was performed.

This report and all field data, notes, and laboratory test data (hereinafter collectively "Information") were prepared by ENSR solely for the benefit of ENSR's Client, ComEd. ENSR's Client may release this Information to third parties, who may use and rely upon the Information at their own discretion. However, any use of or reliance upon this Information by a party other than parties identified shall be solely at the risk of such third party and without legal recourse against ENSR, or its subsidiaries and affiliates, or their respective employees, officers or directors, regardless of whether the action in which recovery of damages is sought is based upon contract, tort (including the sole, concurrent or other negligence and strict liability of ENSR), statute or otherwise. This Information shall not be used or relied upon by a party which does not agree to be bound by the above statement.

## 2.0 INVESTIGATION METHODS

Prior to initiation of field investigations, a site reconnaissance was performed during the Phase I ESA to define the study area. Field investigation activities were subsequently conducted to obtain site specific information and data pertaining to site geology and hydrogeology, groundwater quality, soil properties, and potential contaminant source(s).

The sampling locations were recommended based on the preliminary Phase I ESA findings. A sampling location summary listing is presented in **Table 1**. A summary of the identified potential areas of concern is presented below.

1. **Roof and Yard Runoff Basin.** One pond, which collects surface water runoff, is located on the eastern portion of the facility. One sediment sample (X-1) was collected.

2. **Gasoline Underground Storage Tank.** One 1,500 gallon underground storage tank (UST) is located at the northwest corner of the Roof and Yard Runoff Basin. This UST is used for the storage of gasoline. One soil boring (B-1) was advanced.

3. **Materials Storage Areas.** There are three materials storage areas located at the facility. One storage area is located to the east of the Roof and Yard Runoff Basin. The concern at this storage area was used equipment and parts. One surface soil sample (S-2) was collected and one monitoring well (MW-1) was installed. The second storage area is located to the west of the Roof and Yard Runoff Basin. The primary concern at this storage area was drum storage. One surface soil sample (S-5) was collected. The third storage area is located to the west of the chimneys and precipitators. The primary concern at this storage area was drum storage. One surface soil sample (S-19) was collected.

4. **Ash Disposal Silos.** Two ash disposal silos are located to the north of the Roof and Yard Runoff Basin. These silos are used to store ash prior to having it transported off-site. One surface soil sample (S-1) was collected.

5. **Former Wastewater Treatment Plant.** A former Wastewater Treatment Plant is located on the eastern portion of the facility. Two surface soil samples (S-3 and S-23) were collected.

6. **Ash Settling Ponds.** Three ash settling ponds are located on the northwestern portion of the facility. Two of these ponds are located to the west of the former Wastewater Treatment Plant. One sediment sample (X-2) was collected from the eastern pond and one sediment sample (X-3) was collected from the western pond. In addition, one soil boring (B-3) was advanced and one monitoring well (MW-2) was installed between these two ponds. The third pond is located to the east of the former Wastewater Treatment Plan. One sediment sample (X-4) was collected.

7. **Transformers.** Transformers with oil staining were observed throughout the facility. Soil samples were collected in 6 locations with the most significant staining. The first location contains the transformers on the east side of the former Wastewater Treatment Plant. One soil boring (B-4) was advanced and one surface soil sample (S-4) was collected. The second location contains the transformers on the east side of the southern portion of the main building. One surface soil sample (S-6) was collected. The third location contains the transformers on the south side of the eastern portion of the main building. One soil boring (B-6) was advanced and one surface soil sample (S-7) was collected. The fourth location contains the transformers on the south side of the western portion of the main building. One surface soil sample (S-8) was collected. The fifth location contains the transformers on the west side of the main building. One soil boring (B-20) was advanced and two surface soil samples (S-20 and S-21) were collected. The sixth location contains the transformers adjacent to the Ash Disposal Silos. One surface soil sample (S-22) was collected.

8. **Chimneys/Precipitators.** Two chimney units are located to the north of the main building. Surface staining from the precipitator equipment was observed. Two soil borings (B-9 and B-10) were advanced and five surface soil samples (S-10 through S-14) were collected.

9. **Switch Yard.** The Switch Yard is located to the north of the main building. One soil boring (B-11) was advanced to the south of the Switch Yard.

10. **Coal Handling Area.** Coal is received at the facility via overhead conveyors from the Joliet #9 facility located south of the DesPlaines River. The coal is stored at the coal pile at the west end of the facility. Two soil borings were advanced and two monitoring wells were installed adjacent to the coal pile. Soil boring B-17 was advanced and monitoring well MW-3 was installed at the eastern end of the southern side of the coal pile. Soil boring B-18 was advanced and monitoring well MW-4 was installed at the western end of the southern side of the coal pile. Two coal pile runoff ponds are located adjacent to the coal pile. One coal pile runoff pond is located to the southeast of the coal pile and the other coal pile runoff pond is located to the northeast of the coal pile. Sediment sample X-6 was collected at the southeastern pond and sediment sample X-5 was collected at the northeastern pond. In addition, one surface soil sample (S-15) was collected adjacent to the northeastern pond.

11. **Coal Handling Area Buildings.** These buildings are associated with the transporting of coal and are located to the east of the coal pile. These buildings are located at the southeast end of the coal pile. One soil boring (B-16) was advanced to the south of the southern Drive Tower, and one soil boring (B-15) was advanced to the south of the Breaker House. One surface soil sample (S-17) was collected to the south of the Conveyor House.

12. **Coal Handling Tractor Building.** This building houses and maintains the coal handling tractors, and are used for the storage of various oils and lubricants. This building is located to the west of the Breaker House. One soil boring (B-14) was advanced.

13. **Diesel Aboveground Storage Tanks.** There are three diesel aboveground storage tanks (ASTs) located at the facility. One AST is located adjacent to the east side of the coal pile. This AST is 950,000 gallons in capacity, however, is no longer in use. One soil boring (B-12) was advanced. The second diesel AST is located in the coal handling area and south of the abandoned 950,000 gallon AST. One soil boring (B-13) was advanced and one monitoring well (MW-5) was installed by the western dispenser station and one surface sample (S-16) was collected adjacent to the AST. The third diesel AST is located to the south of the main building. One surface soil sample (S-9) was collected.

14. **Oil/Water Separator.** One oil/water separator is located to the west of the Crib House, which is located to the south of the main building. One soil boring (B-8) was advanced.

15. **Natural Gas Regulator House/Piping.** Natural gas is used at the facility as a supplemental fuel source for the boilers. The natural gas regulator house and natural gas pipes (which are located aboveground) are located to the west of the main building. One soil boring (B-19) was advanced at the natural gas regulator house and one surface soil sample (S-18) was collected adjacent to the piping.

It should be noted that due to heavy concentrations of buried utility lines or other underground obstructions, three planned soil borings (B-2, B-5, and B-7) were not advanced. Surface soil samples were not collected at these locations due to the areas being covered with concrete/asphalt.

## 2.1 Sampling Methods

All soil (surface and subsurface), sediment, and groundwater samples collected were submitted for analysis of BTEX and PNA constituents using EPA Methods 8260 and 8310, respectively, PCBs using EPA Method 8081, RCRA metals using EPA Method series 6000 and 7000, and pH by EPA Method 9045. In addition, surface soil and sediment samples were submitted for TPH using EPA Method 8015. A sample summary listing is presented in **Table 1**.

The sample glassware used to contain the samples retained for laboratory analysis were provided pre-cleaned from National Environmental Laboratories, Inc. (NET) of Bartlett, Illinois. Each sample was labeled with the project number, project location, client, sample number, sample depth, date, time, and requested analysis. The soil samples were stored on ice in the field in a cooler and shipped via courier under chain-of-custody to NET. Standard chain-of-custody procedures were maintained from the time of sample collection until delivery to the analytical laboratory.

### 2.1.1 Sediment Sampling

Six sediment samples (X-1 through X-6) were collected at the facility. The sediment sample locations are illustrated on **Figure 3**. Sediment samples were collected using a stainless steel hand shovel. All sampling equipment was decontaminated between each sediment sample location using the procedure outlined in **Section 2.3**.

### 2.1.2 Surface Soil Sampling

Twenty-three surface soil samples (S-1 through S-23) were collected at the facility. The surface soil sample locations are illustrated on **Figure 4**. Surface soil samples were collected using a stainless steel hand shovel. All sampling equipment was decontaminated between each sediment sample location using the procedure outlined in **Section 2.3**.

### 2.1.3 Soil Borings and Subsurface Soil Sampling

Seventeen soil borings (B-1, B-3, B-4, B-6, and B-8 through B-20) were advanced at the facility. It should be noted that due to heavy concentrations of buried utility lines or other underground obstructions, three planned soil borings (B-2, B-5, and B-7) were not advanced. The soil borings locations are illustrated on **Figure 5**. The soil borings were advanced by Fox Drilling, Inc. (Fox) of Itasca, Illinois, utilizing Geoprobe direct-push drilling techniques. The soil borings were advanced to a maximum depth of 4 feet below grade. All soil borings were backfilled with soil cuttings, and completed at surface grade with the appropriate material (i.e., concrete, asphalt). All sampling equipment was decontaminated between each soil boring location using the procedure outlined in **Section 2.3**.

Soil samples were collected by advancing by a hydraulically-driven stainless steel pre-probe. Soil samples were collected using a 2.0-inch diameter acetate lined soil sampler. Soil samples were continuously collected from the surface to the bottom of the soil borings. The soil samples were visually inspected and field classified using the general guidelines of the Unified Soil Classification System (USCS) and the American Society for Testing and Materials (ASTM) Test Method ASTM D2488 for soil classification.

Each soil sample was field screened for the presence of VOCs using a photoionization detector (PID) and standard headspace screening methods. The PID readings indicate relative levels of VOCs in the vapor headspace, but do not represent actual concentrations which may exist in the soil. The PID has a detection range of 1.0 part per million volume (ppmv) to 2,500 ppmv. The soil sample which exhibited the highest PID reading, or if no PID readings were detected, from directly above the field-interpreted groundwater level, was retained from each boring for laboratory analysis.

### 2.1.4 Monitoring Wells and Groundwater Sampling

Five monitoring wells (MW-1 through MW-5) were installed at the facility. The monitoring well locations are illustrated on **Figure 5**. The monitoring wells were installed by Fox utilizing hollow-stem augers and rotary drilling techniques. When bedrock was encountered, the monitoring wells were completed using rotary wash rock coring techniques. The monitoring wells were installed to a maximum depth of 37 feet below grade. Fluids generated during monitoring well installation and groundwater sampling were discharged to the ground surface in proximity to each sampling location. All sampling equipment was decontaminated between each soil boring location using the procedure outlined in **Section 2.3**.

The monitoring wells were installed through the working space within hollow stem augers. The monitoring wells were constructed of 2-inch diameter Schedule 40 PVC 0.010-inch slotted continuous wrap well screen and solid riser. A filter pack consisting of clean silica sand was placed surrounding the well screen to filter out fine soil particles from the formation adjacent to the screen. The filter pack extends from the bottom of the soil boring to approximately 1-foot above the top of the well screen. A bentonite pellet seal was placed on top of the sand pack and hydrated with distilled water to prevent surface water infiltration. The annular space above the bentonite seal was filled with a neat bentonite and cement grout to approximately 6-inches below grade. The monitoring wells were completed at grade and an 8-inch diameter steel protective road box was placed over each monitoring well and set in concrete at grade. The monitoring wells were capped with expandable well caps and equipped with locks to prevent unauthorized access. A monitoring well construction diagram is included in **Appendix A**.

After the installation of the monitoring wells, approximately three to five well volumes of groundwater was removed from each monitoring well, or until the groundwater was relatively free from sediment, using a peristaltic pump. One groundwater sample was collected from each monitoring well and submitted for laboratory analysis. It should be noted that due to the lack of sufficient water within the monitoring wells, groundwater samples could not be collected from MW-4. In addition, water quality field parameters consisting of pH, specific conductivity, and temperature were measured and recorded during sample collection.

## 2.2 Monitoring Well Gauging and Survey

Each monitoring well was gauged using an electronic interface probe in order to determine the presence or absence of liquid-phase hydrocarbons (LPHCs) and depth to groundwater. In addition, each monitoring well's top of casing and ground surface location was surveyed relative to an arbitrary benchmark assigned an elevation of 100 feet.

## 2.3 Equipment Decontamination

The drill rig and associated tooling, and sampling equipment were decontaminated prior to mobilization and before leaving the site. To minimize the potential for cross-contamination, drilling and sampling equipment were decontaminated between each use. Decontamination of drilling equipment consisted of steam cleaning. Sampling equipment, including split spoons and stainless steel sampling equipment, were decontaminated before each use by washing with a solution of Alconox (phosphate based detergent) and potable water, and rinsing with distilled water. Decontamination fluids generated during equipment decontamination were discharged to the ground surface in proximity to each sampling location.

## 3.0 INVESTIGATION FINDINGS

The findings of the subsurface investigation, soil and groundwater sampling, monitoring well gauging, survey, and chemical analysis, are presented below. Analytical results are summarized in **Table 2** through **Table 5**. The analytical reports and chain-of-custody forms are included in **Appendix B**.

Analytical results were compared against the cleanup objectives as presented in 35 Illinois Administrative Code (IAC) Section 742.Appendix B: Table B-Tier 1 Soil Remediation Objectives for Commercial/Industrial Properties, and 35 IAC Section 742.Appendix B: Table E-Tier 1 Groundwater Remediation Objectives for the Direct Ingestion of Groundwater Portion of the Groundwater Ingestion Route.

Soil analytical results for the RCRA metals are shown as totals. Therefore, the soil component of the groundwater ingestion exposure route has not been considered. In addition, the groundwater beneath the site is classified as Class I, therefore the Class I baseline was used.

### 3.1 Sediment

**BTEX.** The analytical results indicated that BTEX constituents were not detected above the laboratory method detection limits.

**TPH.** The analytical results indicated that TPH as oil was detected at concentrations ranging from 112 milligrams per kilogram (mg/kg) in sample X-4 to 193,000 mg/kg in sample X-1. However, cleanup objectives for TPH have not been established by the IEPA. TPH as gasoline or diesel was not detected above the laboratory method detection limits.

**PNAs.** The analytical results indicated that PNA constituents were detected in the sediment samples collected. However, these concentrations were not above the IEPA cleanup objectives. It should be noted that samples X-1, X-5, and X-6 had elevated detection limits due to matrix interference for benzo(a)anthracene, benzo(a)pyrene, and dibenzo(a,h)anthracene. These elevated detection limits are above the cleanup objectives, and consequently, there is a possibility that the concentrations are actually above the cleanup objectives.

**PCBs.** The analytical results indicated that PCBs were not detected above the laboratory method detection limits.

**Metals.** The analytical results indicated that arsenic was detected at concentrations above the IEPA cleanup objective of 3 mg/kg. Arsenic was detected at concentrations ranging from 3.5 mg/kg in sample X-6 to 12 mg/kg in sample X-3. In addition, sample X-1 had an elevated detection limit due to matrix interference. This elevated detection limit is above the cleanup objective, and consequently, there is a possibility that the concentration is actually above the cleanup objective of 3 mg/kg. However, the concentrations of arsenic are within the range of arsenic (0.35 mg/kg to 24 mg/kg) detected by the EPA during a state wide soil survey in 1992.

**pH.** pH values ranged from 7.66 in sample X-1 to 10.47 in sample X-3.

Analytical results are summarized in **Table 2**, and sampling locations are illustrated on **Figure 3**. The analytical report and chain-of-custody forms are included in **Appendix B**.

### 3.2 Surface Soil

**BTEX.** The analytical results indicated that toluene, ethyl benzene, and total xylenes were detected in sample S-2 at concentrations above the IEPA cleanup objectives. It should be noted that sample S-2 had an elevated detection limit due to matrix interference. This elevated detection limit is above the cleanup objective for benzene, and consequently, there is a possibility that the concentration is actually above the cleanup objective of 0.03 mg/kg.

**TPH.** The analytical results indicated that TPH as gasoline was detected at a concentration of 136,000 mg/kg in sample S-2, and TPH as diesel was detected at concentrations ranging from 1,170 mg/kg in sample S-9 to 40,500 mg/kg in sample S-16. TPH as oil was detected at concentrations ranging from 489 mg/kg in sample S-5 to 135,000 mg/kg in sample S-14. However, cleanup objectives for TPH have not been established by the IEPA.

**PNAs.** The analytical results indicated that benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, ideno(1,2,3-c,d)pyrene, and naphthalene were detected in samples S-2 and S-5 through S-8 at concentrations above the IEPA cleanup objectives. It should be noted that samples S-2 and S-8 through S-22 had elevated detection limits due to matrix interference. These elevated detection limits are above the cleanup objectives for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, and dibenzo(a,h)anthracene, and consequently, there is a possibility that the concentrations are actually above the cleanup objectives. Refer to **Table 3** for PNA results.

**PCBs.** The analytical results indicated that PCBs were detected at a concentration of 1.3 mg/kg in sample S-6, which is above the IEPA cleanup objective of 1.0 mg/kg.

**Metals.** The analytical results indicated that arsenic and lead were detected at concentrations above the IEPA cleanup objectives of 3 mg/kg and 400 mg/kg, respectively. Arsenic was detected at concentrations ranging from 3.3 mg/kg in sample S-5 and S-21 to 8.9 mg/kg in sample S-10. However, the concentrations of arsenic are within the range of arsenic (0.35 mg/kg to 24 mg/kg) detected by the EPA during a state wide soil survey in 1992. Lead was detected at a concentration of 721 mg/kg in sample S-10.

**pH.** pH values ranged from 6.71 in sample S-12 to 10.09 in sample S-17.

Analytical results are summarized in **Table 3**, and sampling locations are illustrated on **Figure 4**. The analytical report and chain-of-custody forms are included in **Appendix B**.

### 3.3 Subsurface Soil

Bedrock was encountered at approximately 1 foot to 4 feet below grade. Fill material, consisting of clay, sand, and gravel, was the primary material encountered above the bedrock. Soil boring logs are included in **Appendix A**.

The PID readings obtained from the soil samples collected ranged from 1.5 ppmv in B-3 (0 to 4 feet below grade) and B-17 (0 to 2 feet below grade) to 120 ppmv in B-13 (0 to 4 feet below grade). The PID field screening results are recorded on the boring logs in **Appendix A**.

**BTEX.** The analytical results indicated that BTEX constituents were detected in the subsurface soil samples collected. However, these concentrations were not above the IEPA cleanup objectives.

**PNAs.** The analytical results indicated that benzo(a)pyrene and benzo(b)fluoranthene were detected at concentrations above the IEPA cleanup objectives of 0.8 mg/kg and 5 mg/kg, respectively, in B-6. Benzo(a)pyrene was detected at a concentration of 6.8 mg/kg and benzo(b)fluoranthene was detected at a concentration of 6.4 mg/kg. It should be noted that B-6, B-10, B-11, B-13, B-14, and B-16 through B-20 had elevated detection limits due to matrix interference. These elevated detection limits are above the cleanup objectives for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, and dibenzo(a,h)anthracene, and consequently, there is a possibility that the concentrations are actually above the cleanup objectives.

**PCBs.** The analytical results indicated that PCBs were detected in the subsurface soil samples collected. However, these concentrations were not above the IEPA cleanup objective of 1.0 mg/kg.

**Metals.** The analytical results indicated that arsenic was detected at concentrations above the IEPA cleanup objective of 3 mg/kg. Arsenic was detected at concentrations ranging from 3.1 mg/kg in B-13 to 11 mg/kg in B-35. However, the concentrations of arsenic are within the range of arsenic (0.35 mg/kg to 24 mg/kg) detected by the EPA during a state wide soil survey in 1992.

**pH.** pH values ranged from 7.20 in B-17 to 9.62 in B-12.

Analytical results are summarized in **Table 4**, and soil boring locations are illustrated on **Figure 5**. The analytical report and chain-of-custody forms are included in **Appendix B**.

### 3.4 Groundwater

The groundwater elevations ranged from 10.40 feet in MW-3 to 29.68 feet in MW-2. Groundwater was not detected in monitoring well MW-4. LPHC was not detected in any of the monitoring wells. Based on the gauging data, the apparent groundwater flow direction beneath

the facility has been calculated to be to the south (**Figure 6, Groundwater Elevation Map**). Monitoring well gauging data is included in **Appendix C**.

Water quality field parameters consisting of pH, specific conductivity, and temperature were measured. The recorded measurements are summarized in **Table 5**.

**BTEX.** The analytical results indicated that BTEX constituents were detected in the groundwater samples collected. However, these concentrations were not above the IEPA cleanup objectives.

**PNAs.** The analytical results indicated that PNA constituents were detected in the groundwater samples collected. However, these concentrations were not above the IEPA cleanup objectives.

**PCBs.** The analytical results indicated that PCBs were not detected above the laboratory method detection limits.

**Metals.** The analytical results indicated that lead was detected at a concentration above the IEPA cleanup objective of 0.0075 milligrams per liter (mg/l). Lead was detected at a concentration of 0.0124 mg/l in MW-1. It should be noted that laboratory detection limit for cadmium was at 0.01 mg/l which is above the cleanup objective of 0.005 mg/l. Consequently, there is a possibility that the concentrations are actually above the cleanup objective.

Analytical results are summarized in **Table 5**, and monitoring well locations are illustrated on **Figure 5**. The analytical report and chain-of-custody forms are included in **Appendix B**.

# 4.0 DATA ASSESSMENT

## 4.1 Extent of Contamination

Based on the results of the subsurface investigation conducted, the following determinations and assessments were made regarding the extent of contamination at the facility. The following conclusions are subject to the Limitations presented in **Section 1.4**. In addition, although arsenic was detected above the IEPA cleanup objective, the concentrations of arsenic are within the range of arsenic detected by the EPA during a state wide soil survey in 1992. However, it should be noted that soil analytical results for the RCRA metals are shown as totals. Therefore, the soil component of the groundwater ingestion exposure route has not been considered.

### 4.1.1 Sediment

Arsenic was the only constituent of concern detected at concentrations above the IEPA cleanup objective of 3 mg/kg, at a maximum concentration of 12 mg/kg. In addition, arsenic was detected above the IEPA cleanup objective in five out of six sediment samples collected.

Due to matrix interference in sample X-1, X-5, and X-6, benzo(a)anthracene, benzo(a)pyrene, and dibenzo(a,h)anthracene had elevated detection limits, which are above the cleanup objectives. Consequently, there is a possibility that the concentrations are actually above the cleanup objectives.

### 4.1.2 Surface Soil

Arsenic, lead, PCBs, BTEX constituents (toluene, ethyl benzene, and total xylenes) and PNA constituents listed as benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, benzo(k)fluoranthene, chrysene, dibenzo(a,h)anthracene, ideno(1,2,3-c,d)pyrene, and naphthalene, were the constituents of concern detected at concentrations above the IEPA cleanup objectives.

PNA constituents were detected above the IEPA cleanup objectives in the following locations:

- **Materials Storage Buildings.** Storage area located to the east of the Roof and Yard Runoff Basin (S-2) and the storage area located to the west of the Roof and Yard Runoff Basin (S-5).
- **Transformers.** Transformers on the east side of the southern portion of the main building (S-6), transformers on the south side of the eastern portion of the main building (S-7), and transformers on the south side of the western portion of the main building (S-8).

It should be noted that due to matrix interference in samples S-2 and S-8 through S-22, benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, and dibenzo(a,h)anthracene had elevated detection limits. Consequently, there is a possibility that the concentrations are actually above the cleanup objectives. These samples were collected from the storage area located to the east of the Roof and Yard Runoff Basin (S-2), transformers on the south side of the western portion of the main building (S-8), diesel AST located to the south of the main building (S-9), chimneys/precipitators (S-10 through S-14), northeastern coal pile runoff pond (S-15), diesel AST located in the coal handling area (S-16), Conveyor House (S-17), natural gas aboveground piping (S-18), storage area located to the west of the chimney/ precipitators (S-19), transformers on the west side of the main building (S-20 and S-21), and transformers adjacent to the Ash Disposal Silos (S-22).

BTEX constituents were detected above the IEPA cleanup objectives in the following locations:

- **Materials Storage Buildings.** Storage area located to the east of the Roof and Yard Runoff Basin (S-2).

It should be noted that due to matrix interference in sample S-2, benzene had an elevated detection limit. Consequently, there is a possibility that the concentration is actually above the cleanup objective. This sample was collected from the storage area located to the east of the Roof and Yard Runoff Basin (S-2).

Arsenic was detected above the IEPA cleanup objective, at a maximum concentration of 8.9 mg/kg in the following locations:

- **Ash Disposal Silos.** The Ash Disposal Silos are located to the north of the Roof and Yard Runoff Basin (S-1).
- **Transformers.** Transformers on the east side of the former Wastewater Treatment Plant (S-4), transformers on the east side of the southern portion of the main building (S-6), transformers on the south side of the eastern portion of the main building (S-7), transformers on the west side of the main building (S-20 and S-21), and transformers adjacent to the Ash Disposal Silos (S-22).
- **Materials Storage Buildings.** Storage area is located to the west of the Roof and Yard Runoff Basin (S-5).
- **Chimneys/Precipitators.** The chimneys and precipitators are located to the north of the main building (S-10 through S-14). It should be noted that lead was also detected above the IEPA cleanup objective of 400 mg/kg in this area (S-10) at a maximum concentration of 721 mg/kg.
- **Coal Handling Area.** The northeastern coal pile runoff pond (S-15).
- **Former Wastewater Treatment Plant.** The former Wastewater Treatment Plant (S-23).

PCBs were detected above the IEPA cleanup objective in the following locations:

- **Transformers.** Transformers east side of the southern portion of the main building (S-6).

### 4.1.3 Subsurface Soil

Arsenic and PNA constituents listed as benzo(a)pyrene and benzo(b)fluoranthene, were the constituents of concern detected at concentrations above the IEPA cleanup objectives.

PNA constituents were detected above the IEPA cleanup objectives in the following locations:

- **Transformers.** Transformers on the south side of the eastern portion of the main building (B-6).

Arsenic was detected above the IEPA cleanup objective, at a maximum concentration of 11 mg/kg in the following locations:

- **Gasoline UST.** The gasoline UST system located at the northwest corner of the Roof and Yard Runoff Basin (B-1).
- **Ash Settling Ponds.** The ash settling ponds located to the west of the former Wastewater Treatment Plant (B-3).
- **Transformers.** Transformers on the east side of the former Wastewater Treatment Plant (B-4) and transformers on the south side of the eastern portion of the main building (B-6).
- **Chimneys/Precipitators.** The chimneys and precipitators are located to the north of the main building (B-9 and B-10).
- **Switch Yard.** The Switch Yard located to the north of the main building (B-11).
- **Diesel ASTs.** The diesel AST located in the coal handling area (B-13).
- **Coal Handling Area Buildings.** The southern Drive Tower (B-16).
- **Coal Handling Area.** The eastern end of the southern side of the coal pile (B-17).
- **Natural Gas Regulator House/Piping.** The natural gas regulator house located to the west of the main building (B-19).

### 4.1.4 Groundwater

Lead was the constituent of concern detected at concentrations above the IEPA cleanup objectives. Lead was detected above the IEPA cleanup objective, at a maximum concentration of 0.0124 mg/l in the following locations:

- **Materials Storage Buildings.** Storage area is located to the east of the Roof and Yard Runoff Basin (MW-1).

It should be noted that laboratory detection limit for cadmium was at 0.01 mg/l which is above the cleanup objective of 0.005 mg/l. Consequently, there is a possibility that the concentrations are actually above the cleanup objective.

## 4.2 Potential Contaminant Exposure Pathways

Based on the above-referenced assessment, potential exposure pathways by which humans may be exposed to the constituents of concern have been identified at the facility. Potential sources, fate and transport mechanisms, and exposure media were considered in determining these potential exposure pathways. An identified potential exposure pathway does not imply that exposure is occurring, only that the potential exists for exposure.

### 4.2.1 Soil Ingestion

The soil ingestion pathway includes the first three feet within ground surface. Therefore, based on the analytical results, soil ingestion is a potential contaminant exposure pathway. Soil ingestion occurs when soil containing elevated concentrations of the constituents of concern are ingested into the body. The facility is an industrial site and direct contact and ultimately ingestion of the impacted soil is not likely to occur. However, construction activities would increase the possibility of exposure. Therefore, this pathway would need to allow for protection/prevention for the construction worker scenario.

### 4.2.2 Soil Inhalation

The soil inhalation pathway includes the first ten feet within ground surface. However, bedrock was encountered at approximately 4 feet below grade. Therefore, based on the analytical results, soil inhalation is a potential contaminant exposure pathway. Soil inhalation occurs when elevated concentrations of the constituents of concern are inhaled into the body. The constituents that were detected at concentrations above the IEPA cleanup objectives (i.e., metals, semi-volatiles, PCBs), are not considered highly volatile. However, the highly volatile constituents (i.e., BTEX, TPH as gasoline), were only detected at concentrations above the IEPA cleanup objectives at the storage area located to the east of the Roof and Yard Runoff Basin.

Based on the relatively low volatility of the detected constituents of concern, this pathway would not likely be an effective exposure pathway in the areas other than the storage area located to the east of the Roof and Yard Runoff Basin. Construction activities in this area of concern would increase the possibility of exposure. Therefore, this pathway would need to allow for protection/prevention for the construction worker scenario.

### 4.2.3 Groundwater Ingestion

The groundwater ingestion pathway includes groundwater being used as a potable source of water. The City of Joliet receives its potable water via 16 municipal potable water supply wells. These wells were drilled to approximately 1,600 feet below grade, and are cased to

approximately 300 feet below grade. Based on the depths of these wells, it is unlikely that the impacted groundwater beneath the facility would have any impact on these wells. Therefore, the groundwater ingestion is not a potential contaminant exposure pathway.

Based on the current land use (industrial) and site conditions (analytical results and soil types), it is judged that the potential for human exposure to the constituents of concern from this facility is low. However, personnel working at the facility could be susceptible to exposure due to accidental soil ingestion or soil inhalation due to activities such as construction. Such exposure may result from contact with contaminated subsurface or surface materials previously located beneath a protective barrier (i.e., concrete cap, building).

There is no requirement under Illinois environmental law to further investigate or remediate this property.

# TABLES

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



MWG13-15_23325

Table 1

Sampling Locations and Analyses Summary

Commonwealth Edison Company
Joliet #29 Generating Station
1800 Channahon Road
Joliet, Illinois



| | Sampling Locations[1] | Sampling Parameters | Sampling Depth (in feet) | Date Collected |
|---|---|---|---|---|
| **Sediment Sample Identification** | | | | |
| X-1 | Roof & Yard Runoff Basin | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| X-2 | Ash Settling Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| X-3 | Ash Settling Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| X-4 | Ash Settling Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| X-5 | Coal Handling Area | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| X-6 | Coal Handling Area | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| **Surface Soil Sample Identification** | | | | |
| S-1 | Ash Disposal Silos | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-2 | Materials Storage Areas | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-3 | Former Wastewater Treatment Plant | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-4 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-5 | Materials Storage Areas | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-6 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-7 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-8 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-9 | Diesel ASTs | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-10 | Chimneys/Precipitators | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-11 | Chimneys/Precipitators | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-12 | Chimneys/Precipitators | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-13 | Chimneys/Precipitators | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-14 | Chimneys/Precipitators | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-15 | Coal Handling Area | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-16 | Diesel ASTs | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-17 | Coal Handling Area Building | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-18 | Natural Gas Regulator House/Piping | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-19 | Materials Storage Areas | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-20 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-21 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-22 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/07/98 |
| S-23 | Former Wastewater Treatment Plant | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |



MWG13-15_23326

Table 1

Sampling Locations and Analyses Summary

Commonwealth Edison Company
Joliet #29 Generating Station
1800 Channahon Road
Joliet, Illinois



| | Sampling Locations | Sampling Parameters | Sampling Depth (in feet) | Date Collected |
|---|---|---|---|---|
| Boring Identification | | | | |
| B-1 | Gasoline UST | BTEX, PNAs, PCBs, RCRA metals, pH | 0-3 | 10/08/98 |
| B-3 | Ash Settling Ponds | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/08/98 |
| B-4 | Transformers | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/08/98 |
| B-6 | Transformers | BTEX, PNAs, PCBs, RCRA metals, pH | 0-2 | 10/08/98 |
| B-8 | Oil/Water Separator | BTEX, PNAs, PCBs, RCRA metals, pH | 0-3 | 10/08/98 |
| B-9 | Chimneys/Precipitators | BTEX, PNAs, PCBs, RCRA metals, pH | 0-3 | 10/09/98 |
| B-10 | Chimneys/Precipitators | BTEX, PNAs, PCBs, RCRA metals, pH | 0-2 | 10/09/98 |
| B-11 | Switch Yard | BTEX, PNAs, PCBs, RCRA metals, pH | 0-2 | 10/09/98 |
| B-12 | Diesel ASTs | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/09/98 |
| B-13 | Diesel ASTs | BTEX, PNAs, PCBs, RCRA metals, pH | 0-3 | 10/08/98 |
| B-14 | oal Handling Tractor Buildin | BTEX, PNAs, PCBs, RCRA metals, pH | 0-2 | 10/08/98 |
| B-15 | Coal Handling Area Building | BTEX, PNAs, PCBs, RCRA metals, pH | 0-2 | 10/08/98 |
| B-16 | Coal Handling Area Building | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/08/98 |
| B-17 | Coal Handling Area | BTEX, PNAs, PCBs, RCRA metals, pH | 0-2 | 10/08/98 |
| B-18 | Coal Handling Area | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/08/98 |
| B-19 | Natural Gas Regulator House/Piping | BTEX, PNAs, PCBs, RCRA metals, pH | 0-1 | 10/09/98 |
| B-20 | Transformers | BTEX, PNAs, PCBs, RCRA metals, pH | 0-2 | 10/09/98 |
| Monitoring Well Sample Identification | | | | |
| MW-1 | Materials Storage Areas | BTEX, PNAs, PCBs, RCRA metals | NA | 10/27/98 |
| MW-2 (B-3) | Ash Settling Ponds | BTEX, PNAs, PCBs, RCRA metals | NA | 10/22/98 |
| MW-3 (B-17) | Coal Handling Area | BTEX, PNAs, PCBs, RCRA metals | NA | 10/22/98 |
| MW-4 (B-18) | Coal Handling Area | BTEX, PNAs, PCBs, RCRA metals | NA | not sampled |
| MW-5 (B-13) | Diesel ASTs | BTEX, PNAs, PCBs, RCRA metals | NA | 10/22/98 |

Notes:

BTEX was analyzed using EPA Method 8260.

PNAs were analyzed using EPA Method 8310

PCBs were analyzed using EPA Method 8081.

RCRA metals were analyzed using EPA Method series 6000 and 7000.

pH was measured using EPA Method 9045.

(1) Sampling locations are referenced in the Phase II Environmental Site Assessment Report in **Section 2.0**.



MWG13-15_23327

**Sediment Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



| Sample I.D.<br>Lab I.D.<br>Sample Date | X-1<br>496624<br>10/7/98 | X-2<br>496628<br>10/7/98 | X-3<br>496629<br>10/7/98 | X-4<br>496630<br>10/7/98 | X-5<br>496637<br>10/7/98 | X-6<br>496641<br>10/7/98 | IEPA Soil<br>Cleanup Objectives |
|---|---|---|---|---|---|---|---|
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.03 | < 0.008 | < 0.008 | < 0.007 | < 0.01 | < 0.01 | 0.03 |
| Toluene | < 0.03 | < 0.008 | < 0.008 | < 0.007 | < 0.01 | < 0.01 | 12 |
| Ethyl Benzene | < 0.03 | < 0.008 | < 0.008 | < 0.007 | < 0.01 | < 0.01 | 13 |
| Total Xylenes | < 0.03 | < 0.008 | < 0.008 | < 0.007 | < 0.01 | < 0.01 | 150 |
| **TPH** | | | | | | | |
| Gasoline | < 33,000 | < 78 | < 76 | < 66 | < 1,080 | < 960 | NA[1] |
| Diesel | < 33,000 | < 78 | < 76 | < 66 | < 1,080 | < 960 | NA |
| Oil | 193,000 | < 78 | 149 | 112 | 1,640 | 9,980 | NA |
| **PNAs** | | | | | | | |
| Acenaphthene | < 12 | < 0.031 | < 0.2 | < 0.40 | < 0.43 | < 0.38 | 570 |
| Acenaphthylene | < 12 | < 0.031 | < 0.2 | < 0.40 | < 0.43 | < 0.38 | NA |
| Anthracene | < 24 | < 0.063 | < 0.3 | < 0.80 | < 0.86 | < 0.77 | 12,000 |
| Benzo(a)anthracene | < 8.0 | 0.0077 | < 1.5 | < 0.37 | < 9.7 | < 8.1 | 2 |
| Benzo(a)pyrene | < 2.7 | < 0.0072 | < 0.15 | < 0.092 | < 0.30 | < 0.63 | 0.8 |
| Benzo(b)fluoranthene | < 2.1 | < 0.0056 | < 0.21 | 0.23 | < 0.35 | < 0.36 | 5 |
| Benzo(g,h,i)perylene | < 24 | < 0.063 | < 0.3 | < 0.80 | < 0.86 | < 0.77 | NA |
| Benzo(k)fluoranthene | < 2.1 | < 0.0053 | < 0.21 | < 0.16 | < 0.18 | < 0.98 | 49 |
| Chrysene | < 20 | < 0.05 | < 0.3 | < 0.5 | < 0.6 | < 0.6 | 160 |
| Dibenzo(a,h)anthracene | < 3 | < 0.009 | < 0.05 | < 0.1 | < 0.1 | < 0.1 | 0.8 |
| Fluoranthene | < 12 | < 0.031 | < 0.2 | < 0.40 | < 0.43 | < 0.67 | 4,300 |
| Fluorene | < 12 | < 0.031 | < 0.2 | < 0.40 | < 0.43 | < 0.38 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 5.1 | < 0.013 | < 0.06 | < 0.17 | < 0.19 | < 1.2 | 8 |
| Naphthalene | < 15 | < 0.039 | < 0.2 | < 0.50 | < 0.54 | < 0.48 | 84 |
| Phenanthrene | < 24 | < 0.063 | < 0.3 | < 0.80 | < 0.86 | < 0.77 | NA |
| Pyrene | < 12 | < 0.031 | < 0.2 | < 0.40 | < 0.43 | 0.88 | 4,200 |
| **RCRA Metals[2]** | | | | | | | |
| Arsenic | < 8.0 | 5.9 | 12 | 8.4 | < 2.6 | 3.5 | 3 |
| Barium | 800 | 2,500 | 2,740 | 1,460 | 1,510 | 883 | 14,000 |
| Cadmium | < 3.3 | < 0.78 | 1.5 | 1.2 | < 1.1 | < 0.96 | 200 |
| Chromium | 35 | 19 | 30 | 24 | 10 | 14 | 420 |
| Lead | 45 | 42 | 40 | 33 | 9.5 | 31 | 400 |
| Mercury | < 0.27 | < 0.063 | 0.075 | 0.17 | < 0.086 | 0.098 | 61 |
| Selenium | < 1.7 | < 0.39 | 0.66 | 0.37 | < 0.54 | < 0.48 | 1,000 |
| Silver | < 13 | < 3.1 | < 3.0 | < 2.7 | < 4.3 | < 3.8 | 1,000 |
| **Total PCBs** | < 0.53 | < 0.063 | < 0.061 | < 0.053 | < 0.086 | < 0.077 | 1 |
| **pH** | 7.66 | 10.40 | 10.47 | 9.24 | 8.10 | 7.96 | NA |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties.

[1] NA indicates not applicable, cleanup objectives have not been established for these parameters.

**Surface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



| Sample I.D. | S-1 | S-2 | S-3 | S-4 | S-5 | S-6 | IEPA Soil |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 496631 | 496625 | 496627 | 496626 | 496623 | 496633 | Cleanup |
| Sample Date | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.005 | < 11 | < 0.005 | < 0.006 | < 0.006 | < 0.008 | 0.03 |
| Toluene | < 0.005 | 57 | < 0.005 | < 0.006 | < 0.006 | < 0.008 | 12 |
| Ethyl Benzene | < 0.005 | 37 | < 0.005 | < 0.006 | < 0.006 | < 0.008 | 13 |
| Total Xylenes | < 0.005 | 442 | < 0.005 | < 0.006 | < 0.006 | < 0.008 | 150 |
| **TPH** | | | | | | | |
| Gasoline | < 5,400 | 136,000 | < 540 | < 5,700 | < 314 | < 20,000 | NA[1] |
| Diesel | < 5,400 | < 5,670 | 1,400 | < 5,700 | < 314 | < 20,000 | NA |
| Oil | 15,100 | < 5,670 | 9,830 | 13,600 | 489 | 33,000 | NA |
| **PNAs** | | | | | | | |
| Acenaphthene | < 0.97 | < 10 | < 0.76 | < 2.0 | < 1.8 | < 2.8 | 570 |
| Acenaphthylene | < 0.97 | < 10 | < 0.76 | < 2.0 | < 1.8 | < 2.8 | NA |
| Anthracene | < 1.9 | < 79 | < 1.5 | < 4.1 | < 3.5 | < 5.7 | 12,000 |
| Benzo(a)anthracene | 1.2 | < 7.6 | 1.5 | < 0.65 | 7.4 | 16 | 2 |
| Benzo(a)pyrene | < 0.23 | < 2.4 | 0.55 | < 0.46 | 4.3 | 6.3 | 0.8 |
| Benzo(b)fluoranthene | 0.67 | < 1.8 | 0.57 | < 0.36 | 5 | 7.2 | 5 |
| Benzo(g,h,i)perylene | < 1.9 | < 20 | < 1.5 | < 4.1 | 4 | 6.8 | NA |
| Benzo(k)fluoranthene | < 0.16 | < 1.7 | 0.33 | < 0.35 | 2.5 | 12 | 49 |
| Chrysene | < 1 | < 11 | < 1 | < 3 | 5.4 | 8 | 160 |
| Dibenzo(a,h)anthracene | < 0.3 | < 3 | < 0.2 | < 0.6 | < 0.5 | < 0.8 | 0.8 |
| Fluoranthene | 1.1 | < 87 | 1.2 | < 2.0 | 11 | 27 | 4,300 |
| Fluorene | < 0.97 | < 68 | < 0.76 | < 2.0 | < 1.8 | 4.7 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 0.42 | < 4.4 | < 0.32 | < 0.87 | 3.1 | 5.7 | 8 |
| Naphthalene | < 1.2 | 363 | < 0.95 | < 2.5 | < 2.3 | < 3.5 | 84 |
| Phenanthrene | < 1.9 | < 52 | < 1.5 | < 4.1 | 4.3 | 17 | NA |
| Pyrene | 1.2 | < 10 | 1 | < 2.0 | 9 | 20 | 4,200 |
| **RCRA Metals[2]** | | | | | | | |
| Arsenic | 3.4 | 2 | 3 | 5.5 | 3.3 | 5.5 | 3 |
| Barium | 301 | 110 | 14 | 193 | 213 | 1,130 | 14,000 |
| Cadmium | < 0.54 | < 0.57 | 1.6 | 1.4 | 1.4 | 31 | 200 |
| Chromium | 30 | 5.2 | 7.6 | 12 | 10 | 68 | 420 |
| Lead | 22 | 8.7 | 27 | 55 | 75 | 251 | 400 |
| Mercury | 0.072 | 1.5 | 0.13 | 0.25 | < 0.050 | 0.16 | 61 |
| Selenium | < 0.27 | 0.33 | 0.28 | < 0.28 | 0.35 | 0.58 | 1,000 |
| Silver | < 2.2 | < 2.3 | < 2.2 | < 2.3 | < 2.5 | < 3.1 | 1,000 |
| **Total PCBs** | < 0.043 | < 0.091 | < 0.043 | < 0.045 | < 0.050 | 1.3 | 1 |
| **pH** | 8.62 | 8.37 | 8.34 | 8.90 | 8.62 | 7.79 | NA |

**Surface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



| Sample I.D. | S-7 | S-8 | S-9 | S-10 | S-11 | S-12 | IEPA Soil |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 496634 | 496635 | 496636 | 496966 | 496967 | 496968 | Cleanup |
| Sample Date | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.006 | < 0.007 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | 0.03 |
| Toluene | < 0.006 | < 0.007 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | 12 |
| Ethyl Benzene | < 0.006 | < 0.007 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | 13 |
| Total Xylenes | < 0.006 | < 0.007 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | 150 |
| **TPH** | | | | | | | |
| Gasoline | < 2,800 | < 6,900 | < 530 | < 5,600 | < 5,700 | < 5,400 | NA |
| Diesel | < 2,800 | < 6,900 | 1,170 | < 5,600 | < 5,700 | < 5,400 | NA |
| Oil | 9,090 | 128,000 | < 530 | 105,000 | 63,400 | 87,100 | NA |
| **PNAs** | | | | | | | |
| Acenaphthene | < 22 | < 4.1 | < 1.1 | < 2.5 | < 2.3 | < 4.3 | 570 |
| Acenaphthylene | < 22 | < 4.1 | < 1.1 | < 2.5 | < 2.3 | < 4.3 | NA |
| Anthracene | 155 | < 8.3 | < 2.1 | < 5.0 | < 4.5 | < 8.6 | 12,000 |
| Benzo(a)anthracene | 244 | < 17 | < 2.2 | < 2.8 | < 4.8 | < 3.7 | 2 |
| Benzo(a)pyrene | 200 | 6.3 | < 0.57 | < 0.57 | < 0.52 | < 0.99 | 0.8 |
| Benzo(b)fluoranthene | 222 | 5.4 | < 0.57 | < 0.45 | < 0.41 | 1.5 | 5 |
| Benzo(g,h,i)perylene | 155 | < 8.3 | < 2.1 | < 5.0 | < 4.5 | < 8.6 | NA |
| Benzo(k)fluoranthene | 100 | < 3.0 | < 0.34 | < 0.42 | < 0.39 | 0.92 | 49 |
| Chrysene | 211 | < 6 | < 2 | < 3 | < 3 | < 6 | 160 |
| Dibenzo(a,h)anthracene | 34 | < 1 | < 0.3 | < 0.8 | < 0.7 | < 1 | 0.8 |
| Fluoranthene | 543 | 11 | < 1.1 | < 2.5 | < 2.3 | < 4.3 | 4,300 |
| Fluorene | 64 | < 4.1 | < 1.1 | < 2.5 | < 2.3 | < 4.3 | 560 |
| Indeno(1,2,3-c,d)pyrene | 126 | 4.3 | < 0.46 | < 1.1 | < 0.97 | < 1.8 | 8 |
| Naphthalene | 34 | < 5.2 | < 1.3 | < 3.2 | < 2.8 | < 5.4 | 84 |
| Phenanthrene | 421 | < 8.3 | < 2.1 | < 5.0 | < 4.5 | < 8.6 | NA |
| Pyrene | 410 | 15 | < 1.1 | < 2.5 | < 2.3 | < 4.3 | 4,200 |
| **RCRA Metals** | | | | | | | |
| Arsenic | 3.4 | 2.6 | 3 | 8.9 | 5.5 | 4.7 | 3 |
| Barium | 110 | 592 | 181 | 1,350 | 555 | 892 | 14,000 |
| Cadmium | 1.6 | 5.6 | < 0.53 | 2.1 | 1.6 | 9.9 | 200 |
| Chromium | 8.4 | 13 | 8 | 23 | 11 | 29 | 420 |
| Lead | 18 | 37 | 35 | 721 | 110 | 366 | 400 |
| Mercury | 0.13 | < 0.055 | < 0.043 | 0.18 | 0.08 | 0.19 | 61 |
| Selenium | 0.31 | < 0.34 | 0.31 | 0.71 | 0.46 | 0.37 | 1,000 |
| Silver | < 2.2 | < 2.8 | < 2.1 | < 2.3 | < 2.3 | < 2.2 | 1,000 |
| **Total PCBs** | 0.2 | 0.58 | < 0.043 | < 0.045 | 0.37 | < 0.043 | 1 |
| **pH** | 9.22 | 7.70 | 8.66 | 7.95 | 7.58 | 6.71 | NA |

**Surface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



| Sample I.D. | S-13 | S-14 | S-15 | S-16 | S-17 | S-18 | IEPA Soil |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 496969 | 496970 | 496638 | 496639 | 496640 | 496644 | Cleanup |
| Sample Date | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.007 | < 0.006 | < 0.006 | < 0.006 | < 0.01 | < 0.006 | 0.03 |
| Toluene | < 0.007 | < 0.006 | < 0.006 | < 0.006 | < 0.01 | < 0.006 | 12 |
| Ethyl Benzene | < 0.007 | < 0.006 | < 0.006 | < 0.006 | < 0.01 | < 0.006 | 13 |
| Total Xylenes | < 0.007 | < 0.006 | < 0.006 | < 0.006 | < 0.01 | < 0.006 | 150 |
| **TPH** | | | | | | | |
| Gasoline | < 6,700 | < 12,000 | < 61 | < 6,100 | < 1,200 | < 560 | NA |
| Diesel | < 6,700 | < 12,000 | < 61 | 40,500 | < 1,200 | < 560 | NA |
| Oil | 76,000 | 135,000 | 522 | < 6,100 | 6,950 | 743 | NA |
| **PNAs** | | | | | | | |
| Acenaphthene | < 2.7 | < 3.0 | < 0.24 | < 2.5 | < 1.2 | < 0.23 | 570 |
| Acenaphthylene | < 2.7 | < 3.0 | < 0.24 | < 2.5 | < 1.2 | < 0.23 | NA |
| Anthracene | < 5.3 | < 5.9 | < 0.49 | < 4.9 | < 2.5 | < 0.45 | 12,000 |
| Benzo(a)anthracene | **< 6.4** | **< 4.3** | **< 2.8** | **< 34** | **< 18** | **< 2.6** | 2 |
| Benzo(a)pyrene | < 0.61 | < 0.68 | < 0.30 | < 0.57 | **< 2.4** | < 0.18 | 0.8 |
| Benzo(b)fluoranthene | 0.92 | < 0.53 | < 0.41 | < 1.8 | **< 4.0** | < 0.20 | 5 |
| Benzo(g,h,i)perylene | < 5.3 | < 5.9 | < 0.49 | < 4.9 | < 2.5 | < 0.45 | NA |
| Benzo(k)fluoranthene | 0.69 | < 0.50 | < 0.27 | < 0.42 | < 3.0 | < 0.33 | 49 |
| Chrysene | < 4 | < 5 | 0.41 | < 4 | 2 | < 0.3 | 160 |
| Dibenzo(a,h)anthracene | < 0.8 | **< 0.9** | < 0.07 | < 0.7 | **< 2.1** | < 0.087 | 0.8 |
| Fluoranthene | < 2.7 | < 3.0 | < 0.64 | < 23 | < 2.7 | < 0.23 | 4,300 |
| Fluorene | < 2.7 | < 3.0 | < 0.24 | 5.5 | < 1.2 | < 0.23 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 1.1 | < 1.2 | < 0.10 | < 1.1 | < 7.7 | < 0.54 | 8 |
| Naphthalene | < 3.3 | < 3.7 | < 0.30 | < 3.1 | < 1.5 | < 0.28 | 84 |
| Phenanthrene | < 5.3 | < 5.9 | < 0.49 | < 4.9 | < 2.5 | < 0.45 | NA |
| Pyrene | < 2.7 | < 3.0 | 0.49 | < 23 | 3.2 | < 0.23 | 4,200 |
| **RCRA Metals** | | | | | | | |
| Arsenic | **5.9** | **4.8** | **6.9** | 2.7 | < 3.0 | 2.1 | 3 |
| Barium | 933 | 1,350 | 328 | 221 | 819 | 158 | 14,000 |
| Cadmium | 2.7 | 2.2 | 0.74 | 2 | 2.1 | < 0.56 | 200 |
| Chromium | 19 | 20 | 8.6 | 4.4 | 8.9 | 3.4 | 420 |
| Lead | 187 | 283 | 23 | 14 | 82 | 6.9 | 400 |
| Mercury | < 0.053 | 0.18 | < 0.049 | < 0.049 | < 0.099 | < 0.045 | 61 |
| Selenium | 0.4 | 0.71 | < 0.30 | 0.32 | < 0.62 | < 0.28 | 1,000 |
| Silver | < 2.7 | < 2.5 | < 2.4 | < 2.5 | < 5.0 | < 2.3 | 1,000 |
| **Total PCBs** | 0.17 | 0.17 | < 0.049 | < 0.049 | 0.14 | < 0.045 | 1 |
| **pH** | 8.13 | 7.27 | 7.88 | 7.85 | 10.09 | 8.42 | NA |

**Surface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



| Sample I.D. | S-19 | S-20 | S-21 | S-22 | S-23 | IEPA Soil |
|---|---|---|---|---|---|---|
| Lab I.D. | 496645 | 496642 | 496643 | 496632 | 496974 | Cleanup |
| Sample Date | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/8/98 | Objectives |
| **Parameters** | | | | | | |
| **BTEX** | | | | | | |
| Benzene | < 0.006 | < 0.007 | < 0.005 | < 0.006 | < 0.01 | 0.03 |
| Toluene | < 0.006 | < 0.007 | < 0.005 | < 0.006 | < 0.01 | 12 |
| Ethyl Benzene | < 0.006 | < 0.007 | < 0.005 | < 0.006 | < 0.01 | 13 |
| Total Xylenes | < 0.006 | < 0.007 | < 0.005 | < 0.006 | < 0.01 | 150 |
| **TPH** | | | | | | |
| Gasoline | < 6,200 | < 720 | < 5,500 | < 5,800 | < 96 | NA |
| Diesel | < 6,200 | < 720 | < 5,500 | < 5,800 | < 96 | NA |
| Oil | 77,500 | 1,420 | 104,000 | 32,500 | < 96 | NA |
| **PNAs** | | | | | | |
| Acenaphthene | < 2.7 | < 0.1 | < 0.66 | < 10 | < 0.038 | 570 |
| Acenaphthylene | < 2.7 | < 0.1 | < 0.66 | < 10 | < 0.038 | NA |
| Anthracene | < 5.4 | < 0.3 | < 1.3 | < 21 | < 0.077 | 12,000 |
| Benzo(a)anthracene | **< 17** | **< 4.1** | **< 2.1** | < 1.4 | < 0.023 | 2 |
| Benzo(a)pyrene | < 0.63 | < 0.099 | < 0.34 | **< 2.4** | < 0.0088 | 0.8 |
| Benzo(b)fluoranthene | < 0.49 | < 0.03 | < 0.12 | < 1.9 | < 0.0069 | 5 |
| Benzo(g,h,i)perylene | < 5.4 | < 0.3 | < 1.3 | < 21 | < 0.077 | NA |
| Benzo(k)fluoranthene | < 0.46 | < 0.042 | < 0.11 | < 1.7 | 0.0067 | 49 |
| Chrysene | < 4 | < 0.3 | < 1 | < 12 | < 0.06 | 160 |
| Dibenzo(a,h)anthracene | **< 0.9** | < 0.17 | < 0.2 | **< 3** | < 0.01 | 0.8 |
| Fluoranthene | < 2.7 | < 0.1 | < 0.66 | < 10 | < 0.038 | 4,300 |
| Fluorene | < 2.7 | < 0.1 | < 0.66 | < 10 | < 0.038 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 1.2 | < 0.06 | < 0.29 | < 4.5 | < 0.017 | 8 |
| Naphthalene | < 3.4 | < 0.1 | < 0.82 | < 13 | < 0.048 | 84 |
| Phenanthrene | < 5.4 | < 0.3 | < 1.3 | < 21 | < 0.077 | NA |
| Pyrene | < 2.7 | < 0.1 | < 0.66 | < 10 | < 0.038 | 4,200 |
| **RCRA Metals** | | | | | | |
| Arsenic | 2.6 | **5.4** | **3.3** | **5.5** | **4.2** | 3 |
| Barium | 517 | 638 | 186 | 592 | 110 | 14,000 |
| Cadmium | 0.62 | 1 | 0.72 | 0.74 | 2.3 | 200 |
| Chromium | 11 | 5.8 | 23 | 60 | 6.3 | 420 |
| Lead | 23 | 13 | 15 | 32 | 16 | 400 |
| Mercury | < 0.049 | 0.064 | < 0.044 | 0.063 | < 0.077 | 61 |
| Selenium | < 1.5 | < 0.36 | < 0.27 | 0.36 | < 0.48 | 1,000 |
| Silver | < 2.5 | < 2.9 | < 2.2 | < 2.3 | < 3.8 | 1,000 |
| **Total PCBs** | < 0.049 | < 0.058 | < 0.44 | < 0.046 | < 0.077 | 1 |
| **pH** | 7.85 | 7.66 | 8.13 | 8.10 | 9.04 | NA |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties.

(1) NA indicates not applicable, cleanup objectives have not been established for these parameters.

(2) Results are shown as total [illegible] from all [illegible]

**Table 4**
**Subsurface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



| Sample I.D. | B-1 | B-3 | B-4 | B-6 | B-8 | |
|---|---|---|---|---|---|---|
| Lab I.D. | 496972 | 496975 | 496973 | 496977 | 496978 | IEPA Soil |
| Sample Date | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | Cleanup |
| Sample Depth (feet) | 0-3 | 0-4 | 0-4 | 0-2 | 0-3 | Objectives |
| **Parameters** | | | | | | |
| **BTEX** | | | | | | |
| Benzene | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.006 | 0.03 |
| Toluene | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.006 | 12 |
| Ethyl Benzene | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.006 | 13 |
| Total Xylenes | < 0.005 | < 0.006 | 0.01 | < 0.005 | < 0.006 | 150 |
| **PNAs** | | | | | | |
| Acenaphthene | < 0.1 | < 0.023 | < 2.2 | < 2.0 | < 0.1 | 570 |
| Acenaphthylene | < 0.1 | < 0.023 | < 2.2 | < 2.0 | < 0.1 | NA |
| Anthracene | < 0.2 | < 0.045 | < 4.4 | < 4.0 | < 0.2 | 12,000 |
| Benzo(a)anthracene | 0.48 | < 0.065 | < 0.99 | < 9.0 | < 0.46 | 2 |
| Benzo(a)pyrene | 0.55 | < 0.0052 | 0.73 | 6.8 | < 0.11 | 0.8 |
| Benzo(b)fluoranthene | 0.45 | 0.021 | 0.5 | 6.4 | 0.14 | 5 |
| Benzo(g,h,i)perylene | 0.66 | < 0.045 | < 4.4 | 5.8 | < 0.2 | NA |
| Benzo(k)fluoranthene | 0.29 | < 0.034 | < 0.37 | 4 | < 0.088 | 49 |
| Chrysene | 0.44 | < 0.03 | < 3 | 7.2 | < 0.2 | 160 |
| Dibenzo(a,h)anthracene | 0.086 | < 0.007 | < 0.7 | 0.8 | < 0.03 | 0.8 |
| Fluoranthene | 0.55 | < 0.11 | < 2.2 | 13 | 0.44 | 4,300 |
| Fluorene | < 0.1 | < 0.060 | < 2.2 | < 2.0 | < 0.1 | 560 |
| Indeno(1,2,3-c,d)pyrene | 0.45 | < 0.0097 | < 0.95 | 5.3 | 0.083 | 8 |
| Naphthalene | < 0.1 | 0.29 | < 2.8 | < 2.4 | < 0.1 | 84 |
| Phenanthrene | 0.23 | 0.18 | < 4.4 | 5 | 0.32 | NA |
| Pyrene | 0.51 | < 0.19 | < 2.2 | 11 | 0.26 | 4,200 |
| **RCRA Metals[2]** | | | | | | |
| Arsenic | 8.8 | 11 | 8 | 7.1 | 2.9 | 3 |
| Barium | 242 | 169 | 132 | 209 | 237 | 14,000 |
| Cadmium | 8 | 1.7 | 1.4 | 2.7 | 3.9 | 200 |
| Chromium | 89 | 43 | 19 | 38 | 7.4 | 420 |
| Lead | 100 | 34 | 32 | 54 | 12 | 400 |
| Mercury | 0.68 | < 0.045 | 0.068 | 0.13 | 0.16 | 61 |
| Selenium | 0.31 | 0.4 | 0.36 | 0.49 | < 0.28 | 1,000 |
| Silver | 2.6 | < 2.3 | < 2.2 | < 2.2 | < 2.3 | 1,000 |
| **Total PCBs** | 0.15 | < 0.045 | < 0.044 | 0.36 | < 0.045 | 1 |
| **pH** | 8.56 | 8.52 | 7.85 | 9.57 | 8.37 | NA |

**Table 4**
**Subsurface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



| Sample I.D. | B-9 | B-10 | B-11 | B-12 | B-13 | B-14 | |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 497460 | 497459 | 497458 | 497456 | 496971 | 497454 | IEPA Soil |
| Sample Date | 10/9/98 | 10/9/98 | 10/9/98 | 10/9/98 | 10/8/98 | 10/8/98 | Cleanup |
| Sample Depth (feet) | 0-3 | 0-2 | 0-2 | 0-1 | 0-3 | 0-2 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.005 | < 0.007 | < 0.006 | < 0.006 | < 0.005 | < 0.007 | 0.03 |
| Toluene | < 0.005 | < 0.007 | < 0.006 | < 0.006 | < 0.005 | < 0.007 | 12 |
| Ethyl Benzene | < 0.005 | < 0.007 | < 0.006 | < 0.006 | < 0.005 | < 0.007 | 13 |
| Total Xylenes | < 0.005 | < 0.007 | < 0.006 | < 0.006 | < 0.005 | < 0.007 | 150 |
| **PNAs** | | | | | | | |
| Acenaphthene | < 1.7 | < 1.9 | < 1.6 | < 0.14 | < 2.1 | < 0.42 | 570 |
| Acenaphthylene | < 1.7 | < 1.9 | < 1.6 | < 0.17 | < 2.1 | < 0.27 | NA |
| Anthracene | < 3.4 | < 3.7 | < 3.2 | < 0.2 | < 27 | < 3.4 | 12,000 |
| Benzo(a)anthracene | < 1.6 | **< 5.3** | **< 2.4** | < 0.78 | **< 7.1** | **< 9.3** | 2 |
| Benzo(a)pyrene | < 0.65 | < 0.79 | < 0.37 | < 0.16 | **< 1.6** | < 0.18 | 0.8 |
| Benzo(b)fluoranthene | 0.44 | < 0.52 | < 0.59 | < 0.17 | < 3.3 | < 0.16 | 5 |
| Benzo(g,h,i)perylene | < 3.4 | < 3.7 | < 3.2 | < 0.2 | < 4.3 | < 0.55 | NA |
| Benzo(k)fluoranthene | 0.4 | < 0.32 | < 0.27 | < 0.29 | < 3.6 | < 0.16 | 49 |
| Chrysene | < 2 | < 2.8 | < 2.4 | < 0.2 | < 3 | < 0.4 | 160 |
| Dibenzo(a,h)anthracene | < 0.5 | < 0.56 | < 0.48 | < 0.083 | < 0.6 | < 0.08 | 0.8 |
| Fluoranthene | < 1.7 | < 2.3 | < 1.6 | < 0.1 | < 7.3 | < 2.6 | 4,300 |
| Fluorene | < 1.7 | < 1.9 | < 1.6 | < 0.125 | 3.1 | < 0.27 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 0.74 | < 0.77 | < 0.69 | < 0.28 | < 3.2 | < 0.12 | 8 |
| Naphthalene | < 2.1 | < 2.3 | < 2.0 | < 0.16 | 5.8 | < 0.34 | 84 |
| Phenanthrene | < 3.4 | < 3.7 | < 3.2 | < 0.2 | < 4.3 | < 0.55 | NA |
| Pyrene | < 1.7 | < 1.9 | < 1.6 | 0.277 | < 3.6 | < 0.37 | 4,200 |
| **RCRA Metals** | | | | | | | |
| Arsenic | **5.6** | **6** | **3.2** | 2.4 | **3.1** | 1.9 | 3 |
| Barium | 332 | 1,080 | 2,070 | 240 | 321 | 423 | 14,000 |
| Cadmium | 1.3 | 7.9 | < 0.58 | < 0.60 | < 0.54 | 0.82 | 200 |
| Chromium | 20 | 33 | 14 | 4.9 | 4.5 | 6.3 | 420 |
| Lead | 86 | 373 | 24 | 9.8 | 9.4 | 7.2 | 400 |
| Mercury | 0.2 | 0.13 | < 0.046 | < 0.048 | < 0.043 | 0.064 | 61 |
| Selenium | 0.44 | 0.56 | 0.31 | < 0.30 | < 0.27 | < 0.34 | 1,000 |
| Silver | < 2.1 | < 2.7 | < 2.3 | < 2.4 | < 2.1 | < 2.7 | 1,000 |
| **Total PCBs** | 0.113 | 0.24 | < 0.046 | < 0.048 | < 0.043 | < 0.055 | 1 |
| **pH** | 9.44 | 8.67 | 9.62 | 8.65 | 8.67 | 8.01 | NA |

**Table 4**
**Subsurface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



| Sample I.D. | B-15 | B-16 | B-17 | B-18 | B-19 | B-20 | |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 497453 | 497451 | 497452 | 497450 | 497457 | 497455 | IEPA Soil |
| Sample Date | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | 10/9/98 | 10/9/98 | Cleanup |
| Sample Depth (feet) | 0-2 | 0-4 | 0-2 | 0-1 | 0-1 | 0-2 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.005 | < 0.006 | < 0.006 | < 0.007 | < 0.008 | < 0.006 | 0.03 |
| Toluene | < 0.005 | < 0.006 | < 0.006 | < 0.007 | < 0.008 | < 0.006 | 12 |
| Ethyl Benzene | < 0.005 | 0.27 | < 0.006 | < 0.007 | < 0.008 | < 0.006 | 13 |
| Total Xylenes | < 0.005 | 0.018 | < 0.006 | < 0.007 | < 0.008 | < 0.006 | 150 |
| **PNAs** | | | | | | | |
| Acenaphthene | < 0.1 | < 4.9 | < 0.24 | < 0.84 | < 2.4 | < 0.530 | 570 |
| Acenaphthylene | < 0.1 | < 4.9 | < 0.24 | < 0.84 | < 2.4 | < 0.333 | NA |
| Anthracene | < 0.2 | < 9.8 | < 1.4 | < 6.0 | < 4.9 | < 3.04 | 12,000 |
| Benzo(a)anthracene | < 0.71 | **< 18** | **< 2.2** | **< 6.4** | **< 12** | **< 9.71** | 2 |
| Benzo(a)pyrene | < 0.073 | **< 8.3** | < 0.31 | < 0.67 | < 0.76 | < 0.073 | 0.8 |
| Benzo(b)fluoranthene | < 0.022 | < 13 | < 0.098 | < 0.31 | < 1.0 | 0.3 | 5 |
| Benzo(g,h,i)perylene | < 0.2 | < 9.8 | < 0.47 | < 1.7 | < 4.9 | < 0.46 | NA |
| Benzo(k)fluoranthene | < 0.026 | < 16 | < 0.43 | < 1.1 | < 1.7 | 0.2 | 49 |
| Chrysene | < 0.2 | 7.7 | < 0.4 | < 1 | < 3.6 | 0.39 | 160 |
| Dibenzo(a,h)anthracene | < 0.03 | < 1 | < 0.07 | < 0.3 | < 0.7 | < 0.22 | 0.8 |
| Fluoranthene | < 0.1 | < 4.9 | < 0.38 | < 3.9 | < 3.0 | 4.7 | 4,300 |
| Fluorene | < 0.1 | < 4.9 | < 0.24 | < 0.84 | < 2.4 | < 0.527 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 0.04 | < 2.1 | < 0.10 | < 0.36 | < 1.7 | 0.32 | 8 |
| Naphthalene | < 0.1 | < 6.1 | < 0.30 | 1.5 | < 3.0 | < 0.43 | 84 |
| Phenanthrene | < 0.2 | < 9.8 | 0.61 | 2.1 | < 4.9 | 1.4 | NA |
| Pyrene | < 0.1 | 8.7 | 0.31 | < 6.7 | < 2.4 | 2.7 | 4,200 |
| **RCRA Metals** | | | | | | | |
| Arsenic | 2.5 | **3.7** | **5.2** | 2.2 | **3.2** | 2.8 | 3 |
| Barium | 100 | 982 | 449 | 656 | 912 | 312 | 14,000 |
| Cadmium | < 0.54 | 0.98 | < 0.59 | 1.8 | 7.1 | < 0.58 | 200 |
| Chromium | 4.2 | 12 | 6.7 | 17 | 9 | 10 | 420 |
| Lead | 9.7 | 32 | 15 | 18 | 30 | 41 | 400 |
| Mercury | < 0.043 | 0.21 | 0.057 | 0.092 | 0.071 | 0.047 | 61 |
| Selenium | < 0.27 | < 0.31 | < 0.30 | < 0.35 | < 0.38 | < 0.29 | 1,000 |
| Silver | < 2.2 | < 2.5 | < 2.4 | < 2.8 | < 3.0 | < 2.3 | 1,000 |
| **Total PCBs** | < 0.043 | 0.05 | < 0.047 | 0.059 | < 0.061 | < 0.046 | 1 |
| **pH** | 8.60 | 7.37 | 7.20 | 7.91 | 7.64 | 8.25 | NA |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties.

(1) NA indicates not applicable, cleanup objectives have not been established for these parameters.
(2) Results are shown as totals, therefore the soil component of the groundwater ingestion exposure route has not been considered.

**Table 5**
**Groundwater Sampling**
**Groundwater Analytical Results in Milligrams per Liter (mg/l)**
**Commonwealth Edison Company - Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



| Sample I.D. | MW-1 | MW-2 (B-3) | MW-3 (B-17) | MW-5 (B-13) | IEPA Groundwater |
|---|---|---|---|---|---|
| Lab I.D. | 500229 | 499551 | 499552 | 499553 | (Class I) |
| Sample Date | 10/27/98 | 10/22/98 | 10/22/98 | 10/22/98 | Cleanup Objectives |
| **Parameters** | | | | | |
| **BTEX** | | | | | |
| Benzene | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 0.005 |
| Toluene | 0.0018 | < 0.001 | < 0.001 | < 0.001 | 1.0 |
| Ethyl Benzene | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 0.7 |
| Total Xylenes | 0.0029 | < 0.001 | < 0.001 | < 0.001 | 10.0 |
| **PNAs** | | | | | |
| Acenaphthene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 0.42 |
| Acenaphthylene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | NA[1] |
| Anthracene | < 0.0036 | < 0.0005 | < 0.0005 | < 0.0005 | 2.1 |
| Benzo(a)anthracene | < 0.00013 | < 0.00013 | < 0.00013 | < 0.00013 | 0.00013 |
| Benzo(a)pyrene | < 0.00023 | < 0.00023 | < 0.00023 | < 0.00023 | 0.0002 |
| Benzo(b)fluoranthene | < 0.00018 | < 0.00018 | < 0.00018 | < 0.00018 | 0.00018 |
| Benzo(g,h,i)perylene | < 0.00076 | < 0.00076 | < 0.00076 | < 0.00076 | NA |
| Benzo(k)fluoranthene | < 0.00017 | < 0.00017 | < 0.00017 | < 0.00017 | 0.00017 |
| Chrysene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 0.0015 |
| Dibenzo(a,h)anthracene | < 0.00030 | < 0.00030 | < 0.00030 | < 0.00030 | 0.0003 |
| Fluoranthene | < 0.0028 | < 0.0005 | < 0.0005 | < 0.0005 | 0.28 |
| Fluorene | 0.0012 | < 0.0005 | < 0.0005 | < 0.0005 | 0.28 |
| Indeno(1,2,3-c,d)pyrene | < 0.00043 | < 0.00043 | < 0.00043 | < 0.00043 | 0.00043 |
| Naphthalene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 0.025 |
| Phenanthrene | < 0.0014 | < 0.0010 | < 0.0010 | < 0.0010 | NA |
| Pyrene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 0.21 |
| **RCRA Metals** | | | | | |
| Arsenic | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | 0.05 |
| Barium | 0.139 | 0.057 | 0.102 | 0.062 | 2.0 |
| Cadmium | **< 0.010** | **< 0.010** | **< 0.010** | **< 0.010** | 0.005 |
| Chromium | < 0.040 | < 0.040 | < 0.040 | < 0.040 | 0.1 |
| Lead | **0.0124** | < 0.0050 | < 0.0050 | < 0.0050 | 0.0075 |
| Mercury | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | 0.002 |
| Selenium | 0.0055 | 0.005 | < 0.0050 | < 0.0050 | 0.05 |
| Silver | < 0.040 | < 0.040 | < 0.040 | < 0.040 | 0.05 |
| **Total PCBs** | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 0.0005 |
| **pH** | 7.26 | 7.18 | 6.73 | 7.20 | NA |
| **Specific Conductivity (mol)** | 0.210 | 149.3 | 133.2 | 119.2 | NA |
| **Temperature (C)** | 14.0 | 12.6 | 16.4 | 13.7 | NA |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table E: Tier 1 Groundwater Remediation Objectives for the Groundwater Component of the Groundwater Ingestion Route.

[1] NA indicates not applicable, cleanup objectives have not been established for these parameters.

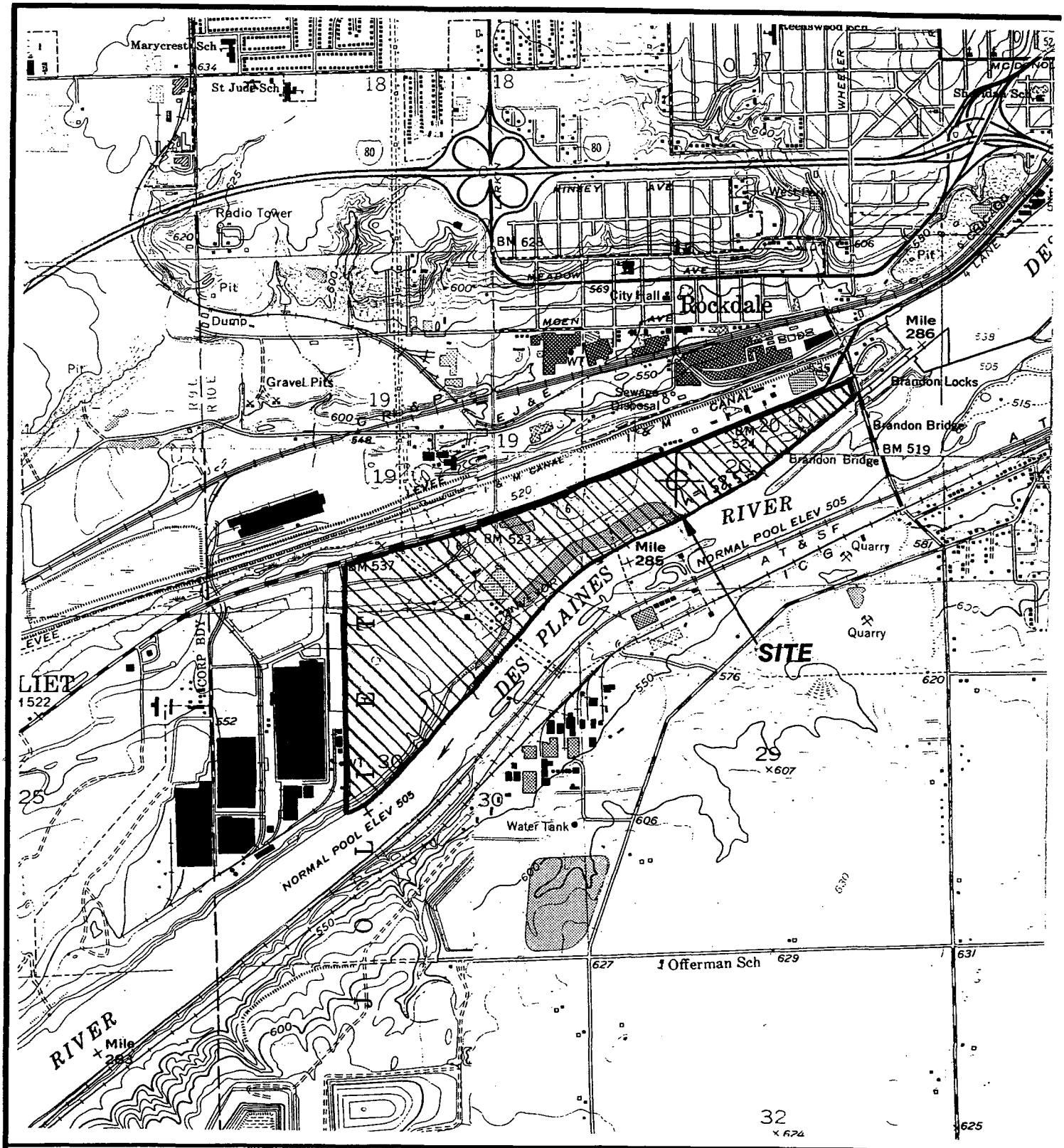
# FIGURES

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



MWG13-15_23337




SCALE 1:24,000

1 0 1/2 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

Contour interval 5 feet

Dwg No: WAUKEGANSL1

N

U.S.G.S.
ELWOOD, CHANNAHON,
PLAINFIELD & JOLIET, IL

# SITE LOCATION MAP

JOLIET GENERATING STATION #29
1800 CHANNAHON ROAD
JOLIET, ILLINOIS

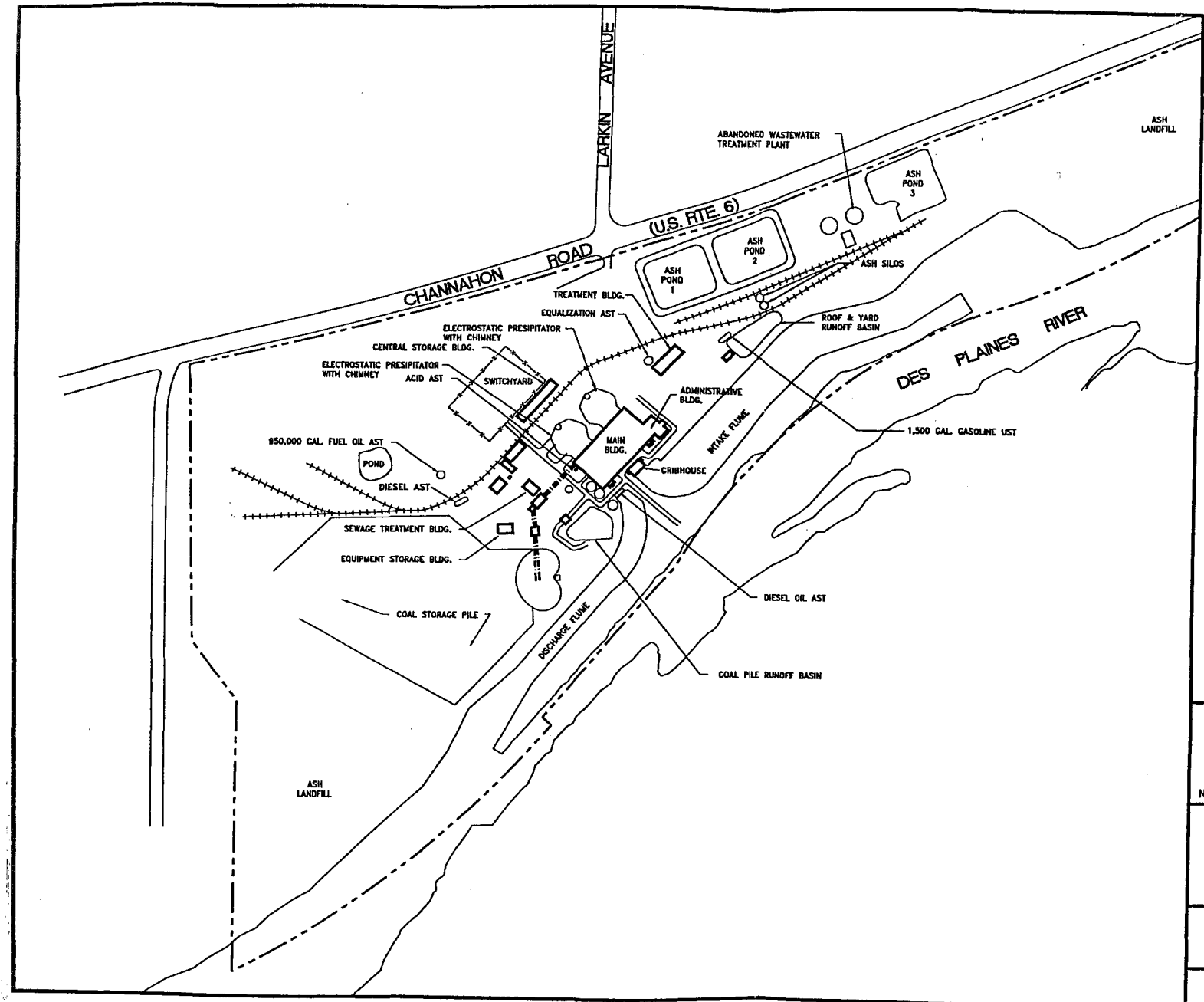
**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-410

**FIGURE 1**

ENSR

MWG13-15_23338




**LEGEND:**

- PROPERTY BOUNDARY
- RAILROAD LINE
- FENCE
- CONVEYOR LINE

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: JOLIET29SP1

JOLIET GENERATING STATION #29
1800 CHANNAHON ROAD
JOLIET, ILLINOIS

**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-410

# SITE PLAN

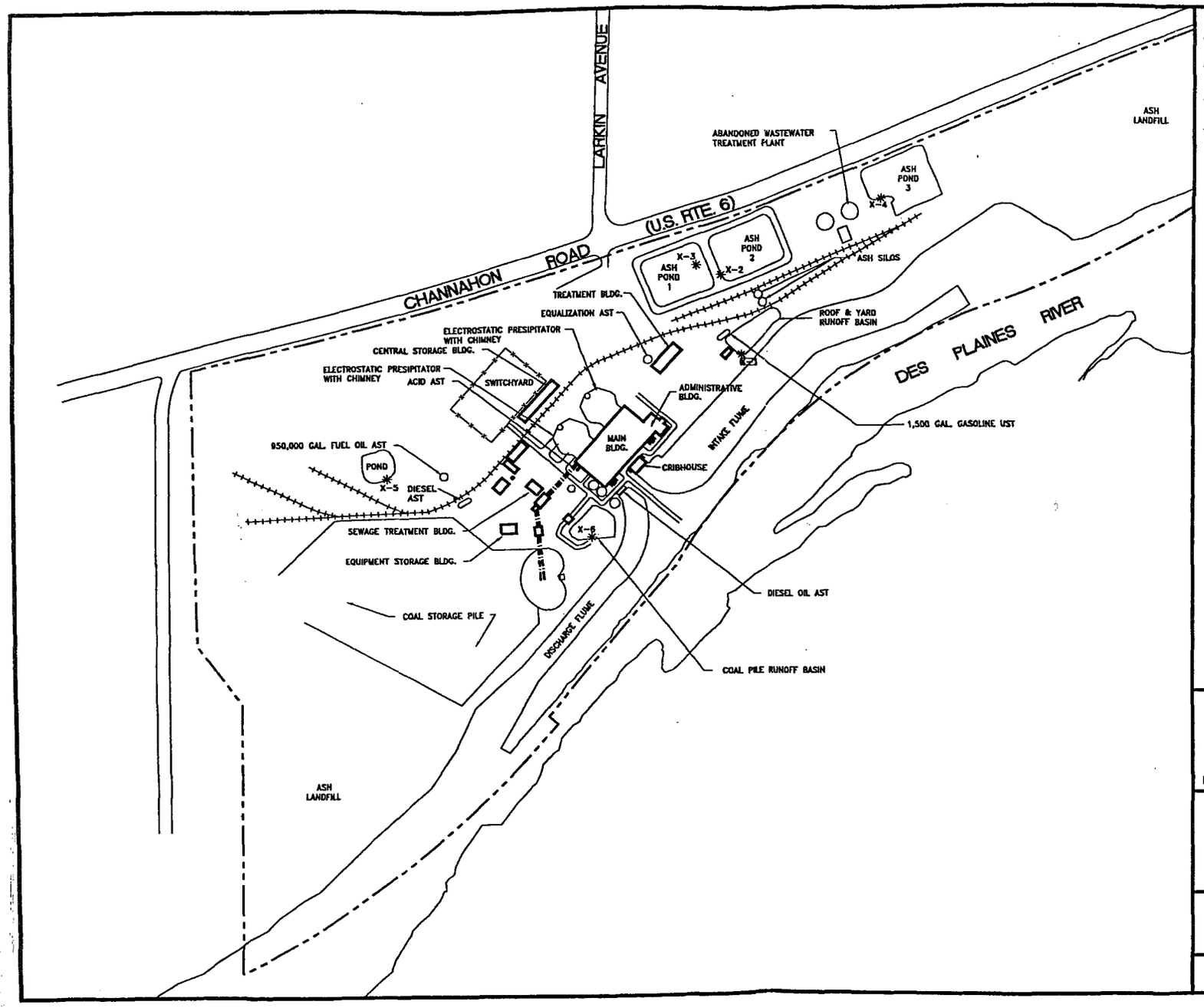
N

NOT TO SCALE

**FIGURE 2**

ENSR

MWG13-15_23339




**LEGEND:**

- PROPERTY BOUNDARY
- RAILROAD LINE
- FENCE
- CONVEYOR LINE
- X-1 SEDIMENT SAMPLE

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: JOLIET28SS2

JOLIET GENERATING STATION #29
1800 CHANNAHON ROAD
JOLIET, ILLINOIS

**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-410

# SEDIMENT SAMPLING SITE PLAN

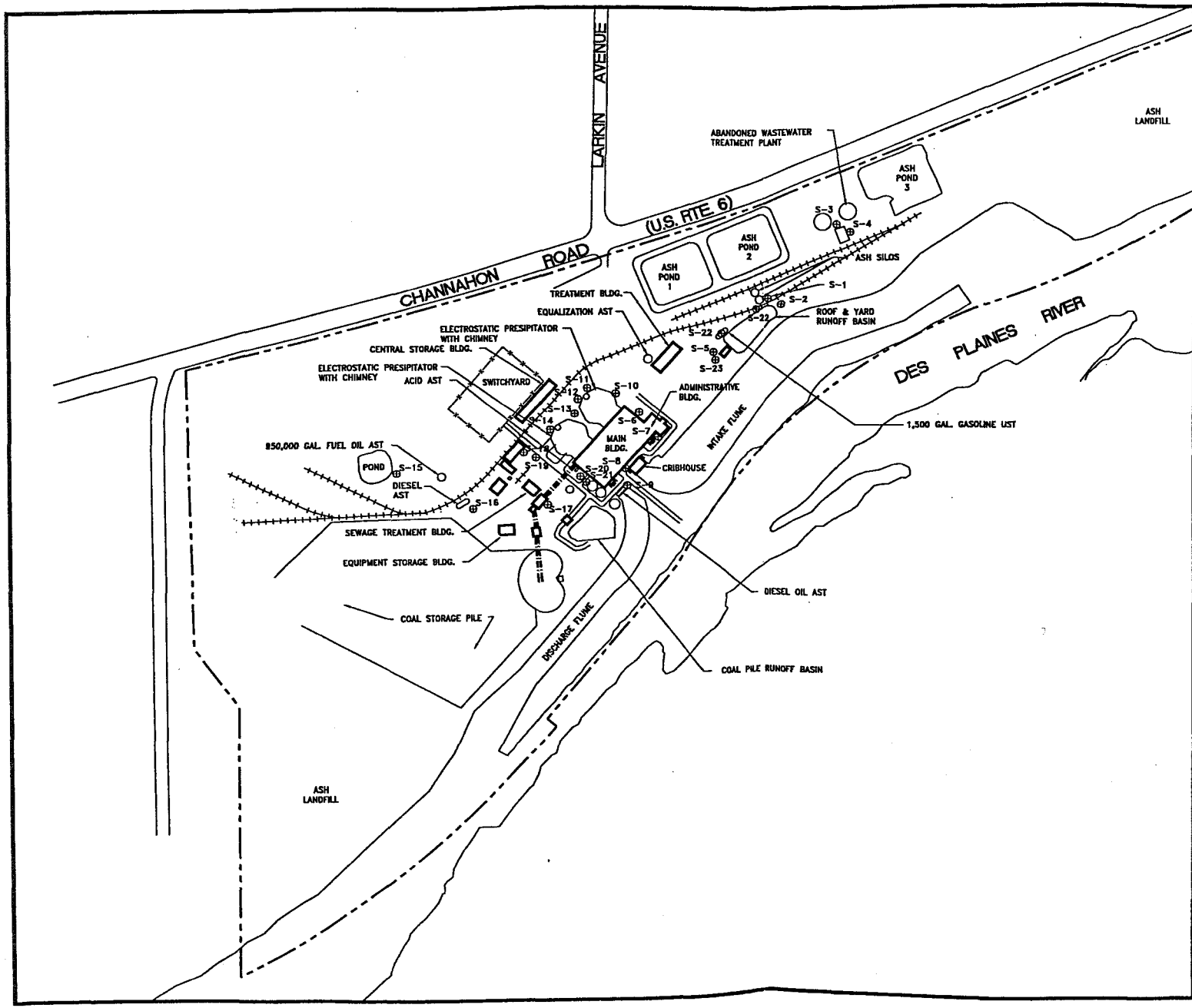
N

NOT TO SCALE

FIGURE 3

ENSR

MWG13-15_23340




**LEGEND:**

- PROPERTY BOUNDARY
- RAILROAD LINE
- FENCE
- CONVEYOR LINE
- ⊕ S-1 SURFACE SOIL SAMPLE

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: JOLIET28S32

JOLIET GENERATING STATION #29
1800 CHANNAHON ROAD
JOLIET, ILLINOIS

**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-410

# SURFACE SOIL SAMPLING SITE PLAN

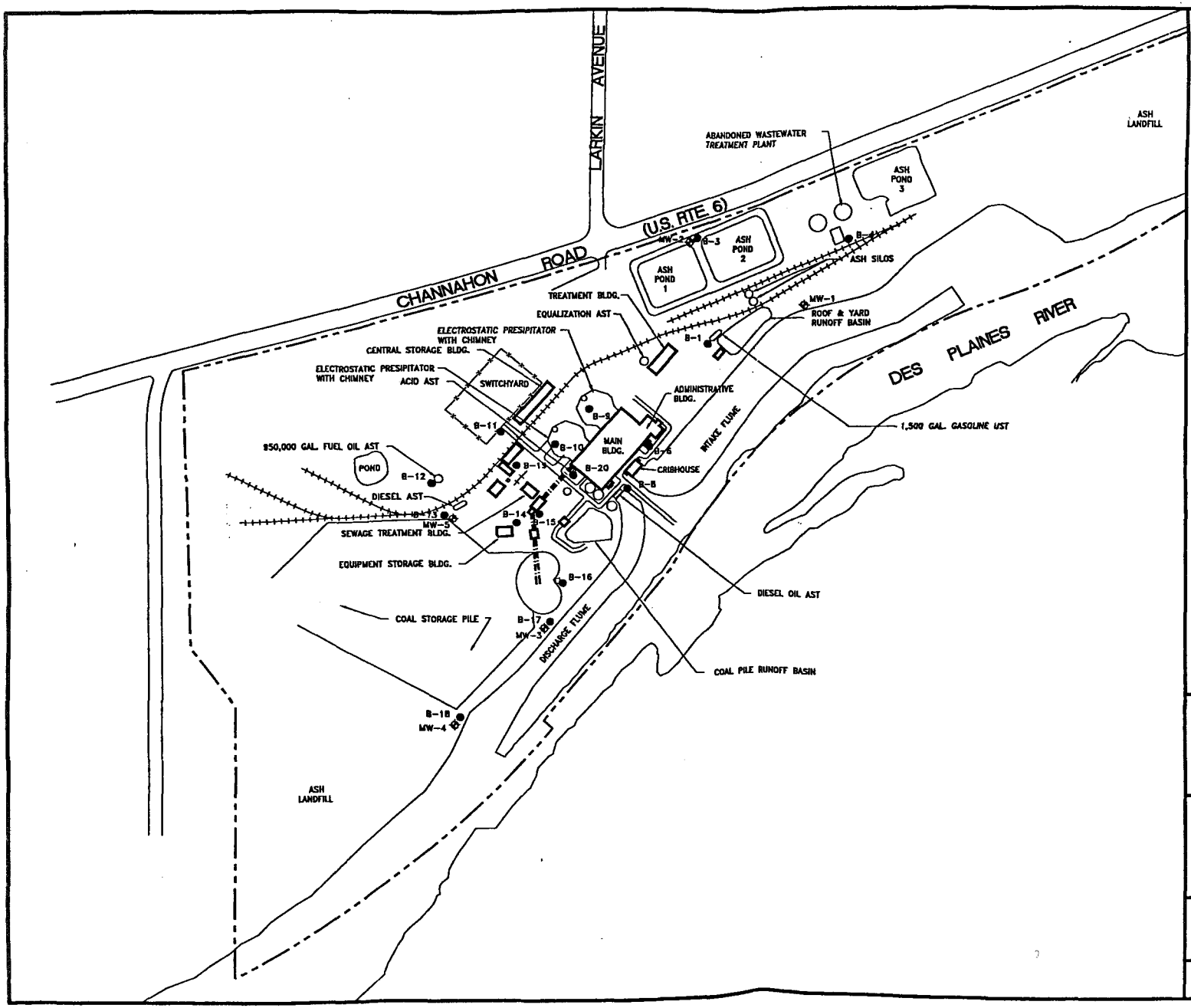
N

NOT TO SCALE

FIGURE 4

ENSR

MWG13-15_23341




**LEGEND:**

- PROPERTY BOUNDARY
- RAILROAD LINE
- FENCE
- CONVEYOR LINE
- MW-1 MONITORING WELL
- B-1 SOIL BORING

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: JOLIET29581

JOLIET GENERATING STATION #29
1800 CHANNAHON ROAD
JOLIET, ILLINOIS

**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-410

# SOIL BORING/ MONITORING WELL SITE PLAN

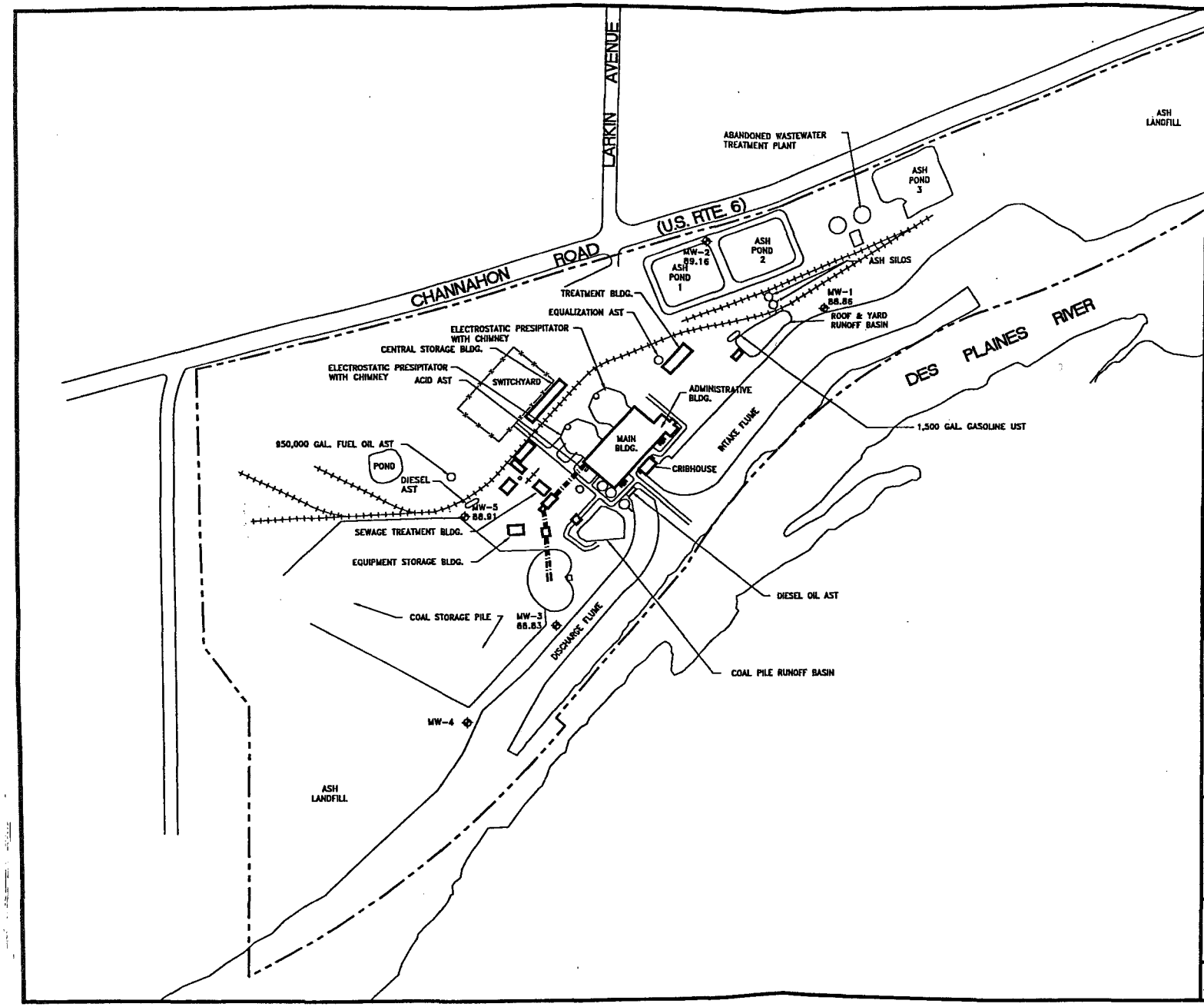
N

NOT TO SCALE

FIGURE 5

ENSR

MWG13-15_23342




**LEGEND:**

- PROPERTY BOUNDARY
- RAILROAD LINE
- FENCE
- CONVEYOR LINE
- MW-1 88.86 — MONITORING WELL WITH GROUND WATER ELEVATION IN FEET.

Note:
- All dimensions and locations are approximate.
- No water was detected in MW-4

Source:
- ENSR field observations.

Dwg No: JOLIET29GW.

JOLIET GENERATING STATION #29
1800 CHANNAHON ROAD
JOLIET, ILLINOIS

**COMMONWEALTH EDISON COMPANY**

November 1998 File No: 1801-023-410

# GROUNDWATER ELEVATION MAP

N

NOT TO SCALE

**FIGURE 6**

ENSR

MWG13-15_23343

# APPENDIX A

## Boring Logs and Monitoring Well Construction Diagrams

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



MWG13-15_23344

ENSR®

*Log of Borehole B-1*

**Project No: 1801-023-410**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Joliet#9 Power Station**

**Geologist: C. Howell**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth ft / m | Symbol | *Description / Classification* | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1 | | 3" asphalt surface on top of bedrock. | 1 | GP | NA | 14.0 | 0 - 4 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 4 | | End of Borehole | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/1/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

MWG13-15_23345

ENSR®

*Log of Borehole B-2*

**Project No: 1801-023-410**

***Project: Phase II Investigation***

**Client: Commonwealth Edison**

**Location: Joliet#9 Power Station**

**Geologist: C. Howell**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 3 / 0 – 1 | | ***Fill***<br>Clay and gravel fill to 2.5'<br>-grades to coal and brick fragments | 1 | GP | 71 | 10.2 | 0 - 4<br>PNAs/BETX/pH/PCBs<br>RCRA Metals |
| 4 / 1 | | End of Borehole<br>Bedrock at 3.5' | | | | | |
| 5 – 15 / 2 – 4 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/1/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-6*

**Project No: 1801-023-410**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Joliet#9 Power Station**

**Geologist: C. Howell**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | *Description / Classification* | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | -8" asphalt surface overlaying bed-rock, rust stained, wet | 1 | GP | NA | NA | 0 - 2 PNAs/BETX/pH/PCBs/ RCRA Metals |
| | | End of Borehole | | | | | |
| 1 / 0 | | | | | | | |
| 2 / 1 | | | | | | | |
| 3 / 1 | | | | | | | |
| 4 / 1 | | | | | | | |
| 5 / 1 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 / 2 | | | | | | | |
| 8 / 2 | | | | | | | |
| 9 / 2 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 / 3 | | | | | | | |
| 12 / 3 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 / 4 | | | | | | | |
| 15 / 4 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/1/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

MWG13-15_23347

ENSR®

*Log of Borehole B-7*

**Project No: 1801-023-410**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Joliet#9 Power Station**

**Geologist: C. Howell**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0–2 / 0–1 | | ***Fill***<br>6" asphalt surface.<br>Slag and coal to 2'.<br>Bedrock at 2' | 1 | GP | 75 | NA | 0 - 2<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 2 / 1 | | End of Borehole | | | | | |
| 3 / 1 | | | | | | | |
| 4 / 1 | | | | | | | |
| 5 / 2 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 / 2 | | | | | | | |
| 8 / 3 | | | | | | | |
| 9 / 3 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 / 4 | | | | | | | |
| 12 / 4 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 / 5 | | | | | | | |
| 15 / 5 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/2/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-23*

**Project No: 1801-023-410**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Joliet#9 Power Station**

**Geologist: B. Buckley**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| | | ***Gravel (GP)*** Gravel, trace brown, clayey silt to 1' 6". Bedrock 1' 6" | 1 | GP | 79 | NA | PNAs/BETX/pH/PCBs/ RCRA Metals |
| | | End of Borehole | | | | | |

1 / 2 / 3 / 4 / 5 / 6 / 7 / 8 / 9 / 10 / 11 / 12 / 13 / 14 / 15

Drilled By:Fox Drilling

Drill Method: Hollow Stem Auger

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

MWG13-15_23349

Project No: 1801-023-310 Client: Commonwealth Edison Site: Joliet #9 Power Station

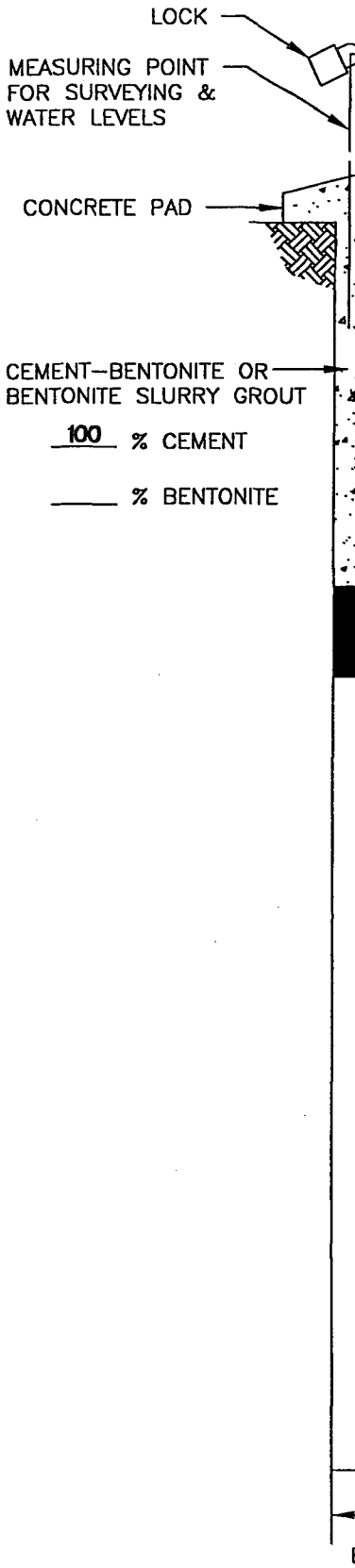
WELL No: MW-1

Well Location: South of Rail-Road, near N. entrance to Coal Storage Area

Date Installed: 10/7/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 121.13 |
| TOP OF RISER PIPE | 0.43 | 120.70 |
| GROUND SURFACE (G.S.) | 0.00 | 121.13 |
| BOTTOM OF STEEL GUARD | 0.67 | 120.46 |
| RISER PIPE: | | |
| LENGTH: 1.4 | | |
| INSIDE DIAMETER (ID): 2.07 | | |
| TYPE OF MATERIAL: PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 0.83 | 120.3 |
| BENTONITE SEAL THICKNESS | 1.0 | 119.8 |
| TOP OF SAND | 1.83 | 119.3 |
| TOP OF SCREEN | 1.83 | 119.3 |
| STABILIZED WATER LEVEL | 7.85 (8.28 FROM G.S.) | 116.7 |
| SCREEN: | | |
| LENGTH: 8.0 | | |
| INSIDE DIAMETER (ID): 2.07" | | |
| SLOT SIZE: 0.010 | | |
| TYPE OF MATERIAL: PVC Sch.40 | | |
| TYPE/SIZE OF SAND: Qtz.#5 | | |
| SAND PACK THICKNESS: 3.0" | | |
| BOTTOM OF SCREEN | 9.83 | 111.3 |
| BOTTOM OF TAILPIPE LENGTH: 2" | 9.83 | 111.3 |
| BOTTOM OF BOREHOLE | 10.0 | 111.13 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/7/98
Date

ENSR™

MWG13-15_23350

Project No: 1801-023-310 Client: Commonwealth Edison Site: Joliet #9 Power Station

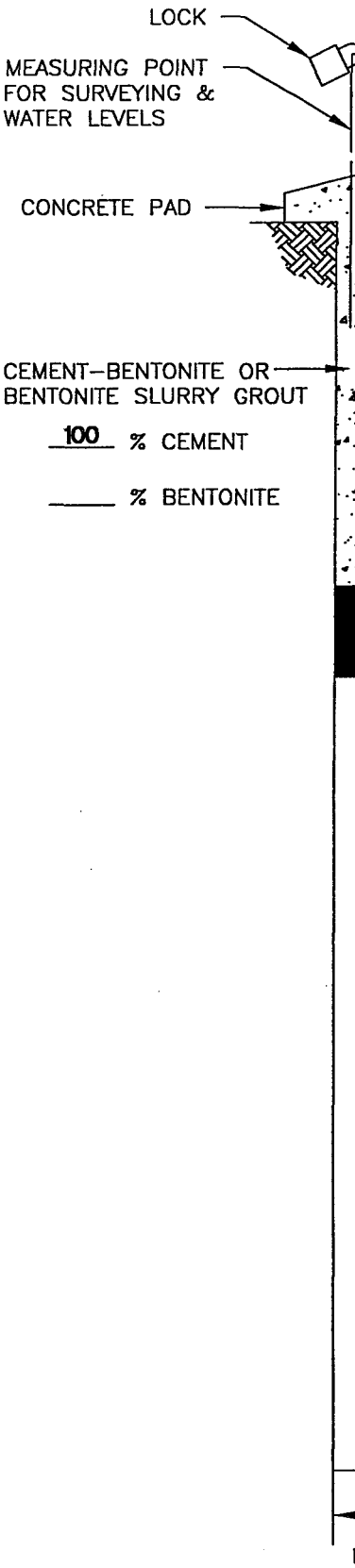
WELL No: MW-2

Well Location: Adjacent to B22, SE side of Coal Storage Area, N. of Peakers

Date Installed: 10/7/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 150.9 |
| TOP OF RISER PIPE | 0.52 | 150.38 |
| GROUND SURFACE (G.S.) | 0.00 | 150.9 |
| BOTTOM OF STEEL GUARD | 0.67 | 150.23 |
| RISER PIPE: | | |
| LENGTH: 2.31 | | |
| INSIDE DIAMETER (ID): 2.07 | | |
| TYPE OF MATERIAL: PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 1.0 | 149.9 |
| BENTONITE SEAL THICKNESS | 1.0 | 149.4 |
| TOP OF SAND | 2.0 | 148.9 |
| TOP OF SCREEN | 2.83 | 148.07 |
| STABILIZED WATER LEVEL | No Water Present | 147.88 |
| SCREEN: | | |
| LENGTH: 6.0 | | |
| INSIDE DIAMETER (ID): 2.07" | | |
| SLOT SIZE: 0.010 | | |
| TYPE OF MATERIAL: PVC Sch.40 | | |
| TYPE/SIZE OF SAND: Otz.#5 | | |
| SAND PACK THICKNESS: 3.0" | | |
| BOTTOM OF SCREEN | 8.83 | 142.07 |
| BOTTOM OF TAILPIPE LENGTH: 2" | 8.83 | 142.07 |
| BOTTOM OF BOREHOLE | 9.0 | 141.9 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/7/98
Date

ENSR™

MWG13-15_23351

Project No: 1801-023-310 Client: Commonwealth Edison Site: Joliet #9 Power Station

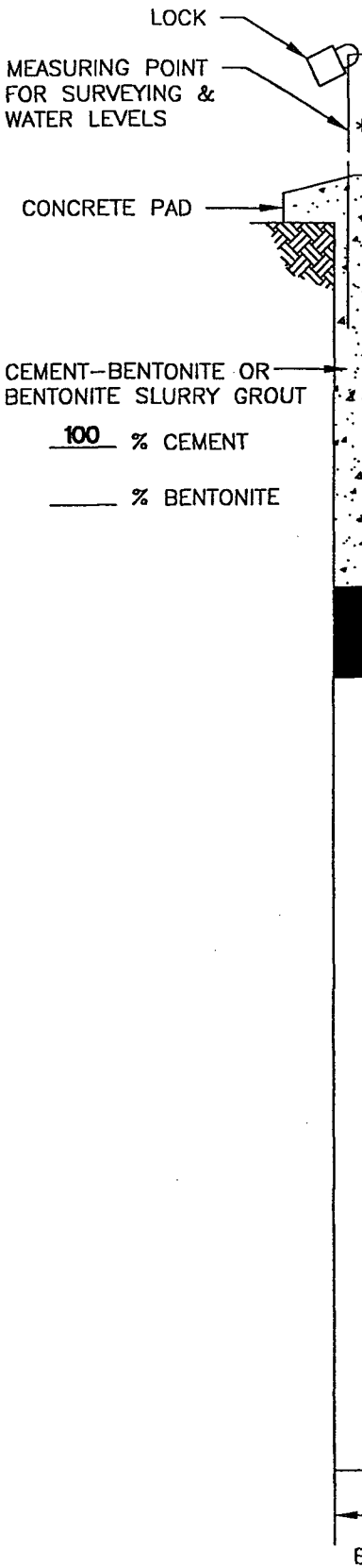
WELL No: MW-3

Well Location: Near B13

Date Installed: 10/5/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 150.9 |
| TOP OF RISER PIPE | 0.3 | 150.38 |
| GROUND SURFACE (G.S.) | 0.00 | 150.9 |
| BOTTOM OF STEEL GUARD | 0.67 | 150.23 |
| RISER PIPE: LENGTH 2.7; INSIDE DIAMETER (ID) 2.07; TYPE OF MATERIAL PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 1.0 | 149.9 |
| BENTONITE SEAL THICKNESS | 1.0 | 149.4 |
| TOP OF SAND | 2.0 | 148.9 |
| TOP OF SCREEN | 3.0 | 148.07 |
| STABILIZED WATER LEVEL | 6.95 (7.25 FROM G.S.) | 147.88 |
| SCREEN: LENGTH 9.83; INSIDE DIAMETER (ID) 2.07"; SLOT SIZE 0.010; TYPE OF MATERIAL PVC Sch.40 | | |
| TYPE/SIZE OF SAND Qtz.#5 | | |
| SAND PACK THICKNESS 3.0" | | |
| BOTTOM OF SCREEN | 12.83 | 142.07 |
| BOTTOM OF TAILPIPE LENGTH 2" | 12.83 | 142.07 |
| BOTTOM OF BOREHOLE | 13.0 | 141.9 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/5/98
Date

ENSR™

MWG13-15_23352

Project No: 1801-023-310 Client: Commonwealth Edison Site: Joliet #9 Power Station

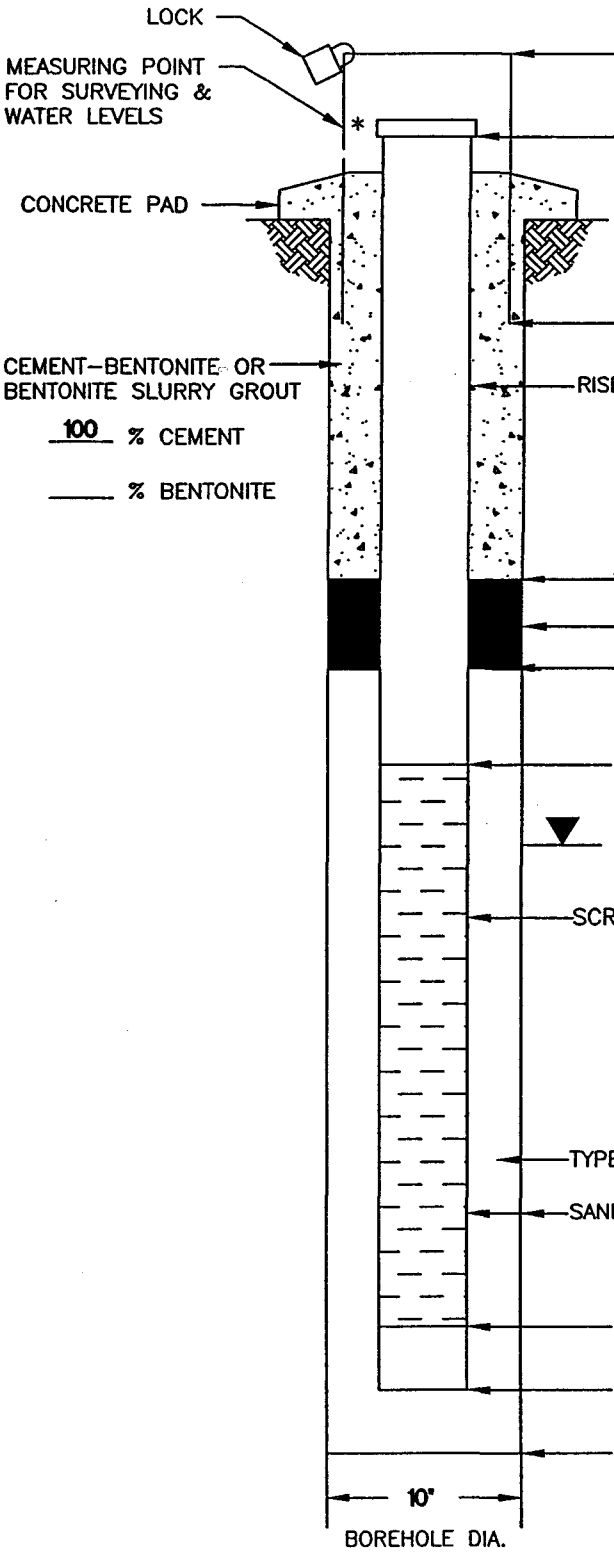
WELL No: MW-4/B-6

Well Location: Parking lot, adjacent to B6

Date Installed: 10/7/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 91.64 |
| TOP OF RISER PIPE | 0.34 | 91.3 |
| GROUND SURFACE (G.S.) | 0.00 | 91.64 |
| BOTTOM OF STEEL GUARD | 0.67 | 90.97 |
| RISER PIPE: LENGTH 1.66; INSIDE DIAMETER (ID) 2.07; TYPE OF MATERIAL PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 1.0 | 90.64 |
| BENTONITE SEAL THICKNESS | 1.0 | 90.14 |
| TOP OF SAND | 2.0 | 89.64 |
| TOP OF SCREEN | 2.0 | 89.64 |
| STABILIZED WATER LEVEL | 1.7 (2.04 FROM G.S.) | 89.6 |
| SCREEN: LENGTH 10; INSIDE DIAMETER (ID) 2.07"; SLOT SIZE 0.010; TYPE OF MATERIAL PVC Sch.40 | | |
| TYPE/SIZE OF SAND | Otz.#5 | |
| SAND PACK THICKNESS | 3.0" | |
| BOTTOM OF SCREEN | 12.0 | 79.64 |
| BOTTOM OF TAILPIPE LENGTH 3" | 12.0 | 79.64 |
| BOTTOM OF BOREHOLE | 12.25 | 79.39 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/7/98
Date

ENSR™

MWG13-15_23353

Project No: 1801-023-310 Client: Commonwealth Edison Site: Joliet #9 Power Station

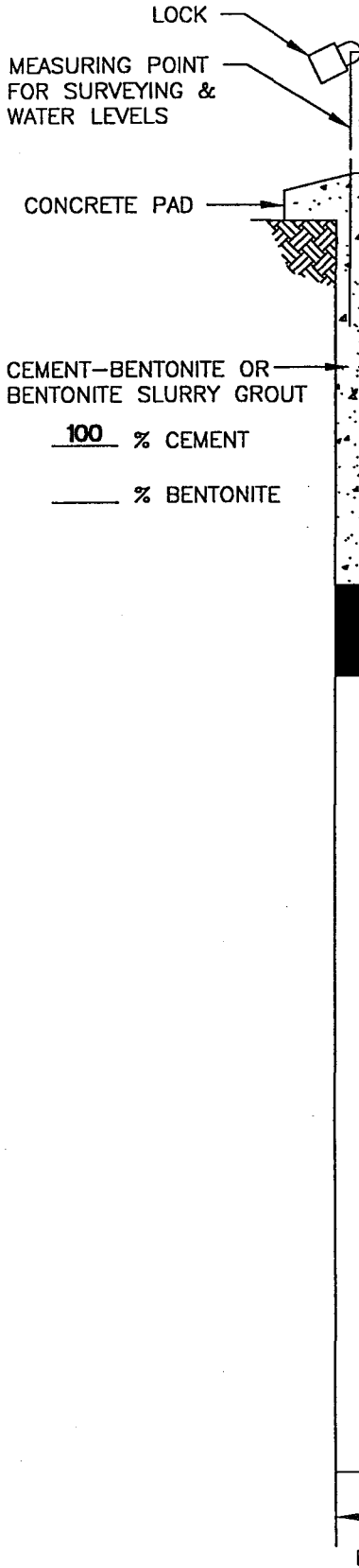
WELL No: MW-5

Well Location: Adjacent to B12, near pond

Date Installed: 10/6/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: B. Buckley

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 91.47 |
| TOP OF RISER PIPE | 0.37 | 91.10 |
| GROUND SURFACE (G.S.) | 0.00 | 91.47 |
| BOTTOM OF STEEL GUARD | 0.67 | 90.80 |
| RISER PIPE: | | |
| LENGTH | 1.38 | |
| INSIDE DIAMETER (ID) | 2.07 | |
| TYPE OF MATERIAL | PVC Sch. 40 | |
| TOP OF BENTONITE SEAL | 1.0 | 90.47 |
| BENTONITE SEAL THICKNESS | 1.0 | 89.97 |
| TOP OF SAND | 2.0 | 89.47 |
| TOP OF SCREEN | 1.75 | 89.72 |
| STABILIZED WATER LEVEL | 5.08 (5.45 FROM G.S.) | 86.02 |
| SCREEN: | | |
| LENGTH | 10 | |
| INSIDE DIAMETER (ID) | 2.07" | |
| SLOT SIZE | 0.010 | |
| TYPE OF MATERIAL | PVC Sch.40 | |
| TYPE/SIZE OF SAND | Otz.#5 | |
| SAND PACK THICKNESS | 3.0" | |
| BOTTOM OF SCREEN | 11.75 | 79.72 |
| BOTTOM OF TAILPIPE LENGTH | 3" 11.75 | 79.72 |
| BOTTOM OF BOREHOLE | 12.0 | 79.47 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/6/98

Date

ENSR™

MWG13-15_23354

# APPENDIX B

## Analytical Reports

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



MWG13-15_23355

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Joliet #29; 1801-023-410

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 497450 | B-18 (0-1) | 10/08/1998 | 10/09/1998 |
| 497451 | B-16 (0-4) | 10/08/1998 | 10/09/1998 |
| 497452 | B-17 (0-2) | 10/08/1998 | 10/09/1998 |
| 497453 | B-15 (0-2) | 10/08/1998 | 10/09/1998 |
| 497454 | B-14 (0-2) | 10/08/1998 | 10/09/1998 |
| 497455 | B-20 (0-2) | 10/09/1998 | 10/09/1998 |
| 497456 | B-12 (0-1) | 10/09/1998 | 10/09/1998 |
| 497457 | B-19 (0-1) | 10/09/1998 | 10/09/1998 |
| 497458 | B-11 (0-2) | 10/09/1998 | 10/09/1998 |
| 497459 | B-10 (0-2) | 10/09/1998 | 10/09/1998 |
| 497460 | B-9 (0-3) | 10/09/1998 | 10/09/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497450

NET Job No.: 98.13172

Sample Description: B-18 (0-1)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 15:00
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.91 | units | 10/16/1998 | 0.10 | nwg | | 174 | SW 9045B |
| Solids, Total | 71.6 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 2.2 | mg/kg dw | 10/31/1998 | 0.70 | mhp | 227 | 666 | SW 7060 |
| Barium, ICP | 656 | mg/kg dw | 10/28/1998 | 1.4 | jtt | 1148 | 2162 | SW 6010B |
| Cadmium, ICP | 1.8 | mg/kg dw | 10/28/1998 | 0.70 | jtt | 1148 | 2147 | SW 6010B |
| Chromium, ICP | 17 | mg/kg dw | 10/28/1998 | 2.8 | jtt | 1148 | 2132 | SW 6010B |
| Lead, ICP | 18 | mg/kg dw | 10/28/1998 | 5.6 | jtt | 1148 | 2369 | SW 6010B |
| Mercury, CVAA | 0.092 | mg/kg dw | 10/27/1998 | 0.056 | sep | 662 | 767 | SW 7471A |
| Selenium, GFAA | <0.35 | mg/kg dw | 11/01/1998 | 0.35 | mhp | 227 | 552 | SW 7740 |
| Silver, AA | <2.8 | mg/kg dw | 10/27/1998 | 2.8 | sep | 484 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.007 | mg/kg dw | 10/21/1998 | 0.007 | jap | | 45 | SW 8260A |
| Ethylbenzene | <0.007 | mg/kg dw | 10/21/1998 | 0.007 | jap | | 45 | SW 8260A |
| Toluene | <0.007 | mg/kg dw | 10/21/1998 | 0.007 | jap | | 45 | SW 8260A |
| Xylenes, Total | <0.007 | mg/kg dw | 10/21/1998 | 0.007 | jap | | 45 | SW 8260A |
| Dibromofluoromethane (Surr) | 90.0 | % | 10/21/1998 | 81-129 | jap | | 45 | SW 8260A |
| Toluene-d8 (Surr) | 94.0 | % | 10/21/1998 | 74-129 | jap | | 45 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 84.0 | % | 10/21/1998 | 70-130 | jap | | 45 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/17/1998 | | nwg | 753 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.84 | mg/kg dw | 10/25/1998 | 0.028 | keh | 753 | 1809 | SW 8310 |
| Acenaphthylene | <0.84 | mg/kg dw | 10/25/1998 | 0.028 | keh | 753 | 1809 | SW 8310 |
| Anthracene | <6.0 | mg/kg dw | 10/25/1998 | 0.056 | keh | 753 | 1809 | SW 8310 |
| Benzo(a)anthracene | <6.4 | mg/kg dw | 10/25/1998 | 0.0036 | keh | 753 | 1809 | SW 8310 |
| Benzo(b)fluoranthene | <0.31 | mg/kg dw | 10/25/1998 | 0.0050 | keh | 753 | 1809 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23357

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497450

NET Job No.: 98.13172

Sample Description: B-18 (0-1)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 15:00
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <1.1 | mg/kg dw | 10/25/1998 | 0.0047 | keh | 753 | 1809 | SW 8310 |
| Benzo(a)pyrene | <0.67 | mg/kg dw | 10/25/1998 | 0.0064 | keh | 753 | 1809 | SW 8310 |
| Benzo(ghi)perylene | <1.7 | mg/kg dw | 10/25/1998 | 0.056 | keh | 753 | 1809 | SW 8310 |
| Chrysene | <1 | mg/kg dw | 10/25/1998 | 0.04 | keh | 753 | 1809 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.3 | mg/kg dw | 10/25/1998 | 0.008 | keh | 753 | 1809 | SW 8310 |
| Fluoranthene | <3.9 | mg/kg dw | 10/25/1998 | 0.028 | keh | 753 | 1809 | SW 8310 |
| Fluorene | <0.84 | mg/kg dw | 10/25/1998 | 0.028 | keh | 753 | 1809 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.36 | mg/kg dw | 10/25/1998 | 0.012 | keh | 753 | 1809 | SW 8310 |
| Naphthalene | 1.5 | mg/kg dw | 10/25/1998 | 0.035 | keh | 753 | 1809 | SW 8310 |
| Phenanthrene | 2.1 | mg/kg dw | 10/25/1998 | 0.056 | keh | 753 | 1809 | SW 8310 |
| Pyrene | <6.7 | mg/kg dw | 10/25/1998 | 0.028 | keh | 753 | 1809 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/25/1998 | 43-125 | keh | 753 | 1809 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.056 | mg/kg dw | 10/27/1998 | 0.056 | tls | 373 | 46 | SW 8082 |
| PCB-1221 | <0.056 | mg/kg dw | 10/27/1998 | 0.056 | tls | 373 | 46 | SW 8082 |
| PCB-1232 | <0.056 | mg/kg dw | 10/27/1998 | 0.056 | tls | 373 | 46 | SW 8082 |
| PCB-1242 | <0.056 | mg/kg dw | 10/27/1998 | 0.056 | tls | 373 | 46 | SW 8082 |
| PCB-1248 | <0.056 | mg/kg dw | 10/27/1998 | 0.056 | tls | 373 | 46 | SW 8082 |
| PCB-1254 | 0.059 | mg/kg dw | 10/30/1998 | 0.056 | tls | 373 | 47 | SW 8082 |
| PCB-1260 | <0.056 | mg/kg dw | 10/30/1998 | 0.056 | tls | 373 | 47 | SW 8082 |
| Decachlorobiphenyl (Surr) | 87.0 | % | 10/27/1998 | NA | tls | 373 | 46 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 73.0 | % | 10/27/1998 | NA | tls | 373 | 46 | SW 8082 |

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497451

NET Job No.: 98.13172

Sample Description: B-16 (0-4)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 14:45
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.37 | units | 10/16/1998 | 0.10 | nwg | | 174 | SW 9045B |
| Solids, Total | 81.5 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 3.7 | mg/kg dw | 10/31/1998 | 0.61 | mhp | 227 | 666 | SW 7060 |
| Barium, ICP | 982 | mg/kg dw | 10/28/1998 | 1.2 | jtt | 1148 | 2162 | SW 6010B |
| Cadmium, ICP | 0.98 | mg/kg dw | 10/28/1998 | 0.61 | jtt | 1148 | 2147 | SW 6010B |
| Chromium, ICP | 12 | mg/kg dw | 10/28/1998 | 2.5 | jtt | 1148 | 2132 | SW 6010B |
| Lead, ICP | 32 | mg/kg dw | 10/28/1998 | 4.9 | jtt | 1148 | 2369 | SW 6010B |
| Mercury, CVAA | 0.21 | mg/kg dw | 10/27/1998 | 0.049 | sep | 662 | 767 | SW 7471A |
| Selenium, GFAA | <0.31 | mg/kg dw | 11/01/1998 | 0.31 | mhp | 227 | 552 | SW 7740 |
| Silver, AA | <2.5 | mg/kg dw | 10/27/1998 | 2.5 | sep | 484 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Toluene | 0.27 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Xylenes, Total | 0.018 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Dibromofluoromethane (Surr) | 89.6 | % | 10/21/1998 | 81-129 | jap | | 45 | SW 8260A |
| Toluene-d8 (Surr) | 90.4 | % | 10/21/1998 | 74-129 | jap | | 45 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 85.4 | % | 10/21/1998 | 70-130 | jap | | 45 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/17/1998 | | nwg | 753 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <4.9 | mg/kg dw | 10/25/1998 | 0.025 | keh | 753 | 1809 | SW 8310 |
| Acenaphthylene | <4.9 | mg/kg dw | 10/25/1998 | 0.025 | keh | 753 | 1809 | SW 8310 |
| Anthracene | <9.8 | mg/kg dw | 10/25/1998 | 0.049 | keh | 753 | 1809 | SW 8310 |
| Benzo(a)anthracene | <18 | mg/kg dw | 10/25/1998 | 0.0032 | keh | 753 | 1809 | SW 8310 |
| Benzo(b)fluoranthene | <13 | mg/kg dw | 10/25/1998 | 0.0044 | keh | 753 | 1809 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23359

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497451

NET Job No.: 98.13172

Sample Description: B-16 (0-4)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 14:45
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <16 | mg/kg dw | 10/25/1998 | 0.0042 | keh | 753 | 1809 | SW 8310 |
| Benzo(a)pyrene | <8.3 | mg/kg dw | 10/25/1998 | 0.0056 | keh | 753 | 1809 | SW 8310 |
| Benzo(ghi)perylene | <9.8 | mg/kg dw | 10/25/1998 | 0.049 | keh | 753 | 1809 | SW 8310 |
| Chrysene | 7.7 | mg/kg dw | 10/25/1998 | 0.04 | keh | 753 | 1809 | SW 8310 |
| Dibenzo(a,h)anthracene | <1 | mg/kg dw | 10/25/1998 | 0.007 | keh | 753 | 1809 | SW 8310 |
| Fluoranthene | <4.9 | mg/kg dw | 10/25/1998 | 0.025 | keh | 753 | 1809 | SW 8310 |
| Fluorene | <4.9 | mg/kg dw | 10/25/1998 | 0.025 | keh | 753 | 1809 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <2.1 | mg/kg dw | 10/25/1998 | 0.011 | keh | 753 | 1809 | SW 8310 |
| Naphthalene | <6.1 | mg/kg dw | 10/25/1998 | 0.031 | keh | 753 | 1809 | SW 8310 |
| Phenanthrene | <9.8 | mg/kg dw | 10/25/1998 | 0.049 | keh | 753 | 1809 | SW 8310 |
| Pyrene | 8.7 | mg/kg dw | 10/25/1998 | 0.025 | keh | 753 | 1809 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/25/1998 | 43-125 | keh | 753 | 1809 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.049 | mg/kg dw | 10/27/1998 | 0.049 | tls | 373 | 46 | SW 8082 |
| PCB-1221 | <0.049 | mg/kg dw | 10/27/1998 | 0.049 | tls | 373 | 46 | SW 8082 |
| PCB-1232 | <0.049 | mg/kg dw | 10/27/1998 | 0.049 | tls | 373 | 46 | SW 8082 |
| PCB-1242 | <0.049 | mg/kg dw | 10/27/1998 | 0.049 | tls | 373 | 46 | SW 8082 |
| PCB-1248 | <0.049 | mg/kg dw | 10/27/1998 | 0.049 | tls | 373 | 46 | SW 8082 |
| PCB-1254 | <0.049 | mg/kg dw | 10/27/1998 | 0.049 | tls | 373 | 46 | SW 8082 |
| PCB-1260 | 0.050 | mg/kg dw | 10/27/1998 | 0.049 | tls | 373 | 46 | SW 8082 |
| Decachlorobiphenyl (Surr) | 91.0 | % | 10/27/1998 | NA | tls | 373 | 46 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 73.0 | % | 10/27/1998 | NA | tls | 373 | 46 | SW 8082 |

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497452

NET Job No.: 98.13172

Sample Description: B-17 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 15:20
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.20 | units | 10/16/1998 | 0.10 | nwg | | 174 | SW 9045B |
| Solids, Total | 84.7 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 5.2 | mg/kg dw | 10/31/1998 | 0.59 | mhp | 227 | 666 | SW 7060 |
| Barium, ICP | 449 | mg/kg dw | 10/28/1998 | 1.2 | jtt | 1148 | 2162 | SW 6010B |
| Cadmium, ICP | <0.59 | mg/kg dw | 10/28/1998 | 0.59 | jtt | 1148 | 2147 | SW 6010B |
| Chromium, ICP | 6.7 | mg/kg dw | 10/28/1998 | 2.4 | jtt | 1148 | 2132 | SW 6010B |
| Lead, ICP | 15 | mg/kg dw | 10/28/1998 | 4.7 | jtt | 1148 | 2369 | SW 6010B |
| Mercury, CVAA | 0.057 | mg/kg dw | 10/27/1998 | 0.047 | sep | 662 | 767 | SW 7471A |
| Selenium, GFAA | <0.30 | mg/kg dw | 11/01/1998 | 0.30 | mhp | 227 | 552 | SW 7740 |
| Silver, AA | <2.4 | mg/kg dw | 10/27/1998 | 2.4 | sep | 484 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Dibromofluoromethane (Surr) | 98.2 | % | 10/21/1998 | 81-129 | jap | | 45 | SW 8260A |
| Toluene-d8 (Surr) | 92.8 | % | 10/21/1998 | 74-129 | jap | | 45 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 84.4 | % | 10/21/1998 | 70-130 | jap | | 45 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/17/1998 | | nwg | 753 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.24 | mg/kg dw | 10/25/1998 | 0.024 | keh | 753 | 1809 | SW 8310 |
| Acenaphthylene | <0.24 | mg/kg dw | 10/25/1998 | 0.024 | keh | 753 | 1809 | SW 8310 |
| Anthracene | <1.4 | mg/kg dw | 10/25/1998 | 0.047 | keh | 753 | 1809 | SW 8310 |
| Benzo(a)anthracene | <2.2 | mg/kg dw | 10/25/1998 | 0.0031 | keh | 753 | 1809 | SW 8310 |
| Benzo(b)fluoranthene | <0.098 | mg/kg dw | 10/25/1998 | 0.0043 | keh | 753 | 1809 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23361

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497452

NET Job No.: 98.13172

Sample Description: B-17 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 15:20
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.43 | mg/kg dw | 10/25/1998 | 0.0040 | keh | 753 | 1809 | SW 8310 |
| Benzo(a)pyrene | <0.31 | mg/kg dw | 10/25/1998 | 0.0054 | keh | 753 | 1809 | SW 8310 |
| Benzo(ghi)perylene | <0.47 | mg/kg dw | 10/25/1998 | 0.047 | keh | 753 | 1809 | SW 8310 |
| Chrysene | <0.4 | mg/kg dw | 10/25/1998 | 0.04 | keh | 753 | 1809 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.07 | mg/kg dw | 10/25/1998 | 0.007 | keh | 753 | 1809 | SW 8310 |
| Fluoranthene | <0.38 | mg/kg dw | 10/25/1998 | 0.024 | keh | 753 | 1809 | SW 8310 |
| Fluorene | <0.24 | mg/kg dw | 10/25/1998 | 0.024 | keh | 753 | 1809 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.10 | mg/kg dw | 10/25/1998 | 0.010 | keh | 753 | 1809 | SW 8310 |
| Naphthalene | <0.30 | mg/kg dw | 10/25/1998 | 0.030 | keh | 753 | 1809 | SW 8310 |
| Phenanthrene | 0.61 | mg/kg dw | 10/25/1998 | 0.047 | keh | 753 | 1809 | SW 8310 |
| Pyrene | 0.31 | mg/kg dw | 10/25/1998 | 0.024 | keh | 753 | 1809 | SW 8310 |
| Surr: p-Terphenyl | Masked | " | 10/25/1998 | 43-125 | keh | 753 | 1809 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 373 | 46 | SW 8082 |
| PCB-1221 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 373 | 46 | SW 8082 |
| PCB-1232 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 373 | 46 | SW 8082 |
| PCB-1242 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 373 | 46 | SW 8082 |
| PCB-1248 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 373 | 46 | SW 8082 |
| PCB-1254 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 373 | 46 | SW 8082 |
| PCB-1260 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 373 | 46 | SW 8082 |
| Decachlorobiphenyl (Surr) | 99.0 | % | 10/27/1998 | NA | tls | 373 | 46 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 79.0 | % | 10/27/1998 | NA | tls | 373 | 46 | SW 8082 |

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497453

NET Job No.: 98.13172

Sample Description: B-15 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 15:45
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.60 | units | 10/16/1998 | 0.10 | nwg | 174 | SW 9045B |
| Solids, Total | 93.0 | % | 11/02/1998 | 0.1 | efw | 2514 | SM 2540 |
| Arsenic, GFAA | 2.5 | mg/kg dw | 10/31/1998 | 0.54 | mhp | 227 666 | SW 7060 |
| Barium, ICP | 100 | mg/kg dw | 10/28/1998 | 1.1 | jtt | 1148 2162 | SW 6010B |
| Cadmium, ICP | <0.54 | mg/kg dw | 10/28/1998 | 0.54 | jtt | 1148 2147 | SW 6010B |
| Chromium, ICP | 4.2 | mg/kg dw | 10/28/1998 | 2.2 | jtt | 1148 2132 | SW 6010B |
| Lead, ICP | 9.7 | mg/kg dw | 10/28/1998 | 4.3 | jtt | 1148 2369 | SW 6010B |
| Mercury, CVAA | <0.043 | mg/kg dw | 10/27/1998 | 0.043 | sep | 662 767 | SW 7471A |
| Selenium, GFAA | <0.27 | mg/kg dw | 11/01/1998 | 0.27 | mhp | 227 552 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 10/27/1998 | 2.2 | sep | 484 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/21/1998 | 0.005 | jap | 45 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/21/1998 | 0.005 | jap | 45 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/21/1998 | 0.005 | jap | 45 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/21/1998 | 0.005 | jap | 45 | SW 8260A |
| Dibromofluoromethane (Surr) | 107.0 | % | 10/21/1998 | 81-129 | jap | 45 | SW 8260A |
| Toluene-d8 (Surr) | 108.0 | % | 10/21/1998 | 74-129 | jap | 45 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 105.8 | % | 10/21/1998 | 70-130 | jap | 45 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/17/1998 | | nwg | 753 | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | |
| Acenaphthene | <0.1 | mg/kg dw | 10/25/1998 | 0.022 | keh | 753 1809 | SW 8310 |
| Acenaphthylene | <0.1 | mg/kg dw | 10/25/1998 | 0.022 | keh | 753 1809 | SW 8310 |
| Anthracene | <0.2 | mg/kg dw | 10/25/1998 | 0.043 | keh | 753 1809 | SW 8310 |
| Benzo(a)anthracene | <0.71 | mg/kg dw | 10/25/1998 | 0.0028 | keh | 753 1809 | SW 8310 |
| Benzo(b)fluoranthene | <0.022 | mg/kg dw | 10/25/1998 | 0.0039 | keh | 753 1809 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23363

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497453

NET Job No.: 98.13172

Sample Description: B-15 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 15:45
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.026 | mg/kg dw | 10/25/1998 | 0.0037 | keh | 753 | 1809 | SW 8310 |
| Benzo(a)pyrene | <0.073 | mg/kg dw | 10/25/1998 | 0.0049 | keh | 753 | 1809 | SW 8310 |
| Benzo(ghi)perylene | <0.2 | mg/kg dw | 10/25/1998 | 0.043 | keh | 753 | 1809 | SW 8310 |
| Chrysene | <0.2 | mg/kg dw | 10/25/1998 | 0.03 | keh | 753 | 1809 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.03 | mg/kg dw | 10/25/1998 | 0.006 | keh | 753 | 1809 | SW 8310 |
| Fluoranthene | <0.1 | mg/kg dw | 10/25/1998 | 0.022 | keh | 753 | 1809 | SW 8310 |
| Fluorene | <0.1 | mg/kg dw | 10/25/1998 | 0.022 | keh | 753 | 1809 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.04 | mg/kg dw | 10/25/1998 | 0.0092 | keh | 753 | 1809 | SW 8310 |
| Naphthalene | <0.1 | mg/kg dw | 10/25/1998 | 0.027 | keh | 753 | 1809 | SW 8310 |
| Phenanthrene | <0.2 | mg/kg dw | 10/25/1998 | 0.043 | keh | 753 | 1809 | SW 8310 |
| Pyrene | <0.1 | mg/kg dw | 10/25/1998 | 0.022 | keh | 753 | 1809 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 10/25/1998 | 43-125 | keh | 753 | 1809 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.043 | mg/kg dw | 10/27/1998 | 0.043 | tls | 373 | 46 | SW 8082 |
| PCB-1221 | <0.043 | mg/kg dw | 10/27/1998 | 0.043 | tls | 373 | 46 | SW 8082 |
| PCB-1232 | <0.043 | mg/kg dw | 10/27/1998 | 0.043 | tls | 373 | 46 | SW 8082 |
| PCB-1242 | <0.043 | mg/kg dw | 10/27/1998 | 0.043 | tls | 373 | 46 | SW 8082 |
| PCB-1248 | <0.043 | mg/kg dw | 10/27/1998 | 0.043 | tls | 373 | 46 | SW 8082 |
| PCB-1254 | <0.043 | mg/kg dw | 10/27/1998 | 0.043 | tls | 373 | 46 | SW 8082 |
| PCB-1260 | <0.043 | mg/kg dw | 10/27/1998 | 0.043 | tls | 373 | 46 | SW 8082 |
| Decachlorobiphenyl (Surr) | 103.0 | % | 10/27/1998 | NA | tls | 373 | 46 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 92.0 | % | 10/27/1998 | NA | tls | 373 | 46 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497454

NET Job No.: 98.13172

Sample Description: B-14 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 16:00
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.01 | units | 10/16/1998 | 0.10 | nwg | | 174 | SW 9045B |
| Solids, Total | 73.3 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 1.9 | mg/kg dw | 10/31/1998 | 0.68 | mhp | 227 | 666 | SW 7060 |
| Barium, ICP | 423 | mg/kg dw | 10/28/1998 | 1.4 | jtt | 1148 | 2162 | SW 6010B |
| Cadmium, ICP | 0.82 | mg/kg dw | 10/28/1998 | 0.68 | jtt | 1148 | 2147 | SW 6010B |
| Chromium, ICP | 6.3 | mg/kg dw | 10/28/1998 | 2.7 | jtt | 1148 | 2132 | SW 6010B |
| Lead, ICP | 7.2 | mg/kg dw | 10/28/1998 | 5.5 | jtt | 1148 | 2369 | SW 6010B |
| Mercury, CVAA | 0.064 | mg/kg dw | 10/27/1998 | 0.055 | sep | 662 | 767 | SW 7471A |
| Selenium, GFAA | <0.34 | mg/kg dw | 11/01/1998 | 0.34 | mhp | 227 | 552 | SW 7740 |
| Silver, AA | <2.7 | mg/kg dw | 10/27/1998 | 2.7 | sep | 484 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.007 | mg/kg dw | 10/21/1998 | 0.007 | jap | | 45 | SW 8260A |
| Ethylbenzene | <0.007 | mg/kg dw | 10/21/1998 | 0.007 | jap | | 45 | SW 8260A |
| Toluene | <0.007 | mg/kg dw | 10/21/1998 | 0.007 | jap | | 45 | SW 8260A |
| Xylenes, Total | <0.007 | mg/kg dw | 10/21/1998 | 0.007 | jap | | 45 | SW 8260A |
| Dibromofluoromethane (Surr) | 101.8 | % | 10/21/1998 | 81-129 | jap | | 45 | SW 8260A |
| Toluene-d8 (Surr) | 104.6 | % | 10/21/1998 | 74-129 | jap | | 45 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 103.0 | % | 10/21/1998 | 70-130 | jap | | 45 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/17/1998 | | nwg | 753 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.42 | mg/kg dw | 10/25/1998 | 0.027 | keh | 753 | 1809 | SW 8310 |
| Acenaphthylene | <0.27 | mg/kg dw | 10/25/1998 | 0.027 | keh | 753 | 1809 | SW 8310 |
| Anthracene | <3.4 | mg/kg dw | 10/25/1998 | 0.055 | keh | 753 | 1809 | SW 8310 |
| Benzo(a)anthracene | <9.3 | mg/kg dw | 10/25/1998 | 0.0035 | keh | 753 | 1809 | SW 8310 |
| Benzo(b)fluoranthene | <0.16 | mg/kg dw | 10/25/1998 | 0.0049 | keh | 753 | 1809 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23365

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497454

NET Job No.: 98.13172

Sample Description: B-14 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 16:00
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.16 | mg/kg dw | 10/25/1998 | 0.0046 | keh | 753 | 1809 | SW 8310 |
| Benzo(a)pyrene | <0.18 | mg/kg dw | 10/25/1998 | 0.0063 | keh | 753 | 1809 | SW 8310 |
| Benzo(ghi)perylene | <0.55 | mg/kg dw | 10/25/1998 | 0.055 | keh | 753 | 1809 | SW 8310 |
| Chrysene | <0.4 | mg/kg dw | 10/25/1998 | 0.04 | keh | 753 | 1809 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.08 | mg/kg dw | 10/25/1998 | 0.008 | keh | 753 | 1809 | SW 8310 |
| Fluoranthene | <2.6 | mg/kg dw | 10/25/1998 | 0.027 | keh | 753 | 1809 | SW 8310 |
| Fluorene | <0.27 | mg/kg dw | 10/25/1998 | 0.027 | keh | 753 | 1809 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.12 | mg/kg dw | 10/25/1998 | 0.012 | keh | 753 | 1809 | SW 8310 |
| Naphthalene | <0.34 | mg/kg dw | 10/25/1998 | 0.034 | keh | 753 | 1809 | SW 8310 |
| Phenanthrene | <0.55 | mg/kg dw | 10/25/1998 | 0.055 | keh | 753 | 1809 | SW 8310 |
| Pyrene | <0.37 | mg/kg dw | 10/25/1998 | 0.027 | keh | 753 | 1809 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 10/25/1998 | 43-125 | keh | 753 | 1809 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.055 | mg/kg dw | 10/27/1998 | 0.055 | tls | 373 | 46 | SW 8082 |
| PCB-1221 | <0.055 | mg/kg dw | 10/27/1998 | 0.055 | tls | 373 | 46 | SW 8082 |
| PCB-1232 | <0.055 | mg/kg dw | 10/27/1998 | 0.055 | tls | 373 | 46 | SW 8082 |
| PCB-1242 | <0.055 | mg/kg dw | 10/27/1998 | 0.055 | tls | 373 | 46 | SW 8082 |
| PCB-1248 | <0.055 | mg/kg dw | 10/27/1998 | 0.055 | tls | 373 | 46 | SW 8082 |
| PCB-1254 | <0.055 | mg/kg dw | 10/27/1998 | 0.055 | tls | 373 | 46 | SW 8082 |
| PCB-1260 | <0.055 | mg/kg dw | 10/27/1998 | 0.055 | tls | 373 | 46 | SW 8082 |
| Decachlorobiphenyl (Surr) | 101.0 | % | 10/27/1998 | NA | tls | 373 | 46 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 79.0 | % | 10/27/1998 | NA | tls | 373 | 46 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998
Sample No. : 497455
NET Job No.: 98.13172

Sample Description: B-20 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/09/1998
Time Taken: 07:35
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.25 | units | 10/16/1998 | 0.10 | nwg | | 174 | SW 9045B |
| Solids, Total | 86.4 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 2.8 | mg/kg dw | 10/31/1998 | 0.58 | mhp | 227 | 666 | SW 7060 |
| Barium, ICP | 312 | mg/kg dw | 10/28/1998 | 1.2 | jtt | 1148 | 2162 | SW 6010B |
| Cadmium, ICP | <0.58 | mg/kg dw | 10/28/1998 | 0.58 | jtt | 1148 | 2147 | SW 6010B |
| Chromium, ICP | 10 | mg/kg dw | 10/28/1998 | 2.3 | jtt | 1148 | 2132 | SW 6010B |
| Lead, ICP | 41 | mg/kg dw | 10/28/1998 | 4.6 | jtt | 1148 | 2369 | SW 6010B |
| Mercury, CVAA | 0.047 | mg/kg dw | 10/27/1998 | 0.046 | sep | 662 | 767 | SW 7471A |
| Selenium, GFAA | <0.29 | mg/kg dw | 11/01/1998 | 0.29 | mhp | 227 | 552 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/27/1998 | 2.3 | sep | 484 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Dibromofluoromethane (Surr) | 97.0 | % | 10/21/1998 | 81-129 | jap | | 45 | SW 8260A |
| Toluene-d8 (Surr) | 100.4 | % | 10/21/1998 | 74-129 | jap | | 45 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 102.2 | % | 10/21/1998 | 70-130 | jap | | 45 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | EXTRACTED | | 10/20/1998 | | mmv | 754 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.530 | mg/kg dw | 10/25/1998 | 0.023 | kdw | 754 | 1809 | SW 8310 |
| Acenaphthylene | <0.333 | mg/kg dw | 10/25/1998 | 0.023 | kdw | 754 | 1809 | SW 8310 |
| Anthracene | <3.04 | mg/kg dw | 10/25/1998 | 0.046 | kdw | 754 | 1809 | SW 8310 |
| Benzo(a)anthracene | <9.71 | mg/kg dw | 10/25/1998 | 0.0030 | kdw | 754 | 1809 | SW 8310 |
| Benzo(b)fluoranthene | 0.30 | mg/kg dw | 10/25/1998 | 0.0042 | kdw | 754 | 1809 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497455

NET Job No.: 98.13172

Sample Description: B-20 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/09/1998
Time Taken: 07:35
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.20 | mg/kg dw | 10/25/1998 | 0.0039 | kdw | 754 | 1809 | SW 8310 |
| Benzo(a)pyrene | <0.073 | mg/kg dw | 10/25/1998 | 0.0053 | kdw | 754 | 1809 | SW 8310 |
| Benzo(ghi)perylene | <0.46 | mg/kg dw | 10/25/1998 | 0.046 | kdw | 754 | 1809 | SW 8310 |
| Chrysene | 0.39 | mg/kg dw | 10/25/1998 | 0.03 | kdw | 754 | 1809 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.22 | mg/kg dw | 10/25/1998 | 0.007 | kdw | 754 | 1809 | SW 8310 |
| Fluoranthene | 4.7 | mg/kg dw | 10/25/1998 | 0.023 | kdw | 754 | 1809 | SW 8310 |
| Fluorene | <0.527 | mg/kg dw | 10/25/1998 | 0.023 | kdw | 754 | 1809 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.32 | mg/kg dw | 10/25/1998 | 0.010 | kdw | 754 | 1809 | SW 8310 |
| Naphthalene | <0.43 | mg/kg dw | 10/25/1998 | 0.029 | kdw | 754 | 1809 | SW 8310 |
| Phenanthrene | 1.4 | mg/kg dw | 10/25/1998 | 0.046 | kdw | 754 | 1809 | SW 8310 |
| Pyrene | 2.7 | mg/kg dw | 10/25/1998 | 0.023 | kdw | 754 | 1809 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/25/1998 | 43-125 | kdw | 754 | 1809 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.046 | mg/kg dw | 10/27/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| PCB-1221 | <0.046 | mg/kg dw | 10/27/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| PCB-1232 | <0.046 | mg/kg dw | 10/27/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| PCB-1242 | <0.046 | mg/kg dw | 10/27/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| PCB-1248 | <0.046 | mg/kg dw | 10/27/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| PCB-1254 | <0.046 | mg/kg dw | 10/30/1998 | 0.046 | tls | 373 | 47 | SW 8082 |
| PCB-1260 | <0.046 | mg/kg dw | 10/27/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| Decachlorobiphenyl (Surr) | 90.0 | % | 10/27/1998 | NA | tls | 373 | 46 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 70.0 | % | 10/27/1998 | NA | tls | 373 | 46 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497456

NET Job No.: 98.13172

Sample Description: B-12 (0-1)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/09/1998
Time Taken: 08:00
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.65 | units | 10/16/1998 | 0.10 | nwg | | 175 | SW 9045B |
| Solids, Total | 83.5 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 2.4 | mg/kg dw | 10/31/1998 | 0.60 | mhp | 227 | 666 | SW 7060 |
| Barium, ICP | 240 | mg/kg dw | 10/29/1998 | 1.2 | jtt | 1148 | 2162 | SW 6010B |
| Cadmium, ICP | <0.60 | mg/kg dw | 10/28/1998 | 0.60 | jtt | 1148 | 2147 | SW 6010B |
| Chromium, ICP | 4.9 | mg/kg dw | 10/28/1998 | 2.4 | jtt | 1148 | 2132 | SW 6010B |
| Lead, ICP | 9.8 | mg/kg dw | 10/28/1998 | 4.8 | jtt | 1148 | 2369 | SW 6010B |
| Mercury, CVAA | <0.048 | mg/kg dw | 10/27/1998 | 0.048 | sep | 662 | 767 | SW 7471A |
| Selenium, GFAA | <0.30 | mg/kg dw | 11/01/1998 | 0.30 | mhp | 227 | 552 | SW 7740 |
| Silver, AA | <2.4 | mg/kg dw | 10/27/1998 | 2.4 | sep | 484 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Dibromofluoromethane (Surr) | 100.0 | % | 10/21/1998 | 81-129 | jap | | 45 | SW 8260A |
| Toluene-d8 (Surr) | 100.0 | % | 10/21/1998 | 74-129 | jap | | 45 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 96.0 | % | 10/21/1998 | 70-130 | jap | | 45 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | EXTRACTED | | 10/20/1998 | | mmv | 754 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.14 | mg/kg dw | 10/25/1998 | 0.024 | kdw | 754 | 1809 | SW 8310 |
| Acenaphthylene | <0.17 | mg/kg dw | 10/25/1998 | 0.024 | kdw | 754 | 1809 | SW 8310 |
| Anthracene | <0.2 | mg/kg dw | 10/25/1998 | 0.048 | kdw | 754 | 1809 | SW 8310 |
| Benzo(a)anthracene | <0.78 | mg/kg dw | 10/25/1998 | 0.0031 | kdw | 754 | 1809 | SW 8310 |
| Benzo(b)fluoranthene | <0.17 | mg/kg dw | 10/25/1998 | 0.0043 | kdw | 754 | 1809 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497456

NET Job No.: 98.13172

Sample Description: B-12 (0-1)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/09/1998
Time Taken: 08:00
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.29 | mg/kg dw | 10/25/1998 | 0.0041 | kdw | 754 | 1809 | SW 8310 |
| Benzo(a)pyrene | <0.16 | mg/kg dw | 10/25/1998 | 0.0055 | kdw | 754 | 1809 | SW 8310 |
| Benzo(ghi)perylene | <0.2 | mg/kg dw | 10/25/1998 | 0.048 | kdw | 754 | 1809 | SW 8310 |
| Chrysene | <0.2 | mg/kg dw | 10/25/1998 | 0.04 | kdw | 754 | 1809 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.083 | mg/kg dw | 10/25/1998 | 0.007 | kdw | 754 | 1809 | SW 8310 |
| Fluoranthene | <0.1 | mg/kg dw | 10/25/1998 | 0.024 | kdw | 754 | 1809 | SW 8310 |
| Fluorene | <0.125 | mg/kg dw | 10/25/1998 | 0.024 | kdw | 754 | 1809 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.28 | mg/kg dw | 10/25/1998 | 0.010 | kdw | 754 | 1809 | SW 8310 |
| Naphthalene | <0.16 | mg/kg dw | 10/25/1998 | 0.030 | kdw | 754 | 1809 | SW 8310 |
| Phenanthrene | <0.2 | mg/kg dw | 10/25/1998 | 0.048 | kdw | 754 | 1809 | SW 8310 |
| Pyrene | 0.277 | mg/kg dw | 10/25/1998 | 0.024 | kdw | 754 | 1809 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/25/1998 | 43-125 | kdw | 754 | 1809 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/23/1998 | COMPLETE | wna | 374 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.048 | mg/kg dw | 11/04/1998 | 0.048 | tls | 374 | 51 | SW 8082 |
| PCB-1221 | <0.048 | mg/kg dw | 11/04/1998 | 0.048 | tls | 374 | 51 | SW 8082 |
| PCB-1232 | <0.048 | mg/kg dw | 11/04/1998 | 0.048 | tls | 374 | 51 | SW 8082 |
| PCB-1242 | <0.048 | mg/kg dw | 11/04/1998 | 0.048 | tls | 374 | 51 | SW 8082 |
| PCB-1248 | <0.048 | mg/kg dw | 11/04/1998 | 0.048 | tls | 374 | 51 | SW 8082 |
| PCB-1254 | <0.048 | mg/kg dw | 11/04/1998 | 0.048 | tls | 374 | 51 | SW 8082 |
| PCB-1260 | <0.048 | mg/kg dw | 11/04/1998 | 0.048 | tls | 374 | 51 | SW 8082 |
| Decachlorobiphenyl (Surr) | 82.0 | % | 11/04/1998 | NA | tls | 374 | 51 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 72.0 | % | 11/04/1998 | NA | tls | 374 | 51 | SW 8082 |

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497457

NET Job No.: 98.13172

Sample Description: B-19 (0-1)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/09/1998
Time Taken: 08:15
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.64 | units | 10/16/1998 | 0.10 | nwg | | 175 | SW 9045B |
| Solids, Total | 65.8 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 3.2 | mg/kg dw | 11/02/1998 | 0.76 | mhp | 226 | 668 | SW 7060 |
| Barium, ICP | 912 | mg/kg dw | 10/29/1998 | 1.5 | jtt | 1148 | 2162 | SW 6010B |
| Cadmium, ICP | 7.1 | mg/kg dw | 10/28/1998 | 0.76 | jtt | 1148 | 2147 | SW 6010B |
| Chromium, ICP | 9.0 | mg/kg dw | 10/28/1998 | 3.0 | jtt | 1148 | 2132 | SW 6010B |
| Lead, ICP | 30 | mg/kg dw | 10/28/1998 | 6.1 | jtt | 1148 | 2369 | SW 6010B |
| Mercury, CVAA | 0.071 | mg/kg dw | 10/27/1998 | 0.061 | sep | 662 | 767 | SW 7471A |
| Selenium, GFAA | <0.38 | mg/kg dw | 11/03/1998 | 0.38 | mhp | 226 | 555 | SW 7740 |
| Silver, AA | <3.0 | mg/kg dw | 10/27/1998 | 3.0 | sep | 485 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.008 | mg/kg dw | 10/21/1998 | 0.008 | jap | | 45 | SW 8260A |
| Ethylbenzene | <0.008 | mg/kg dw | 10/21/1998 | 0.008 | jap | | 45 | SW 8260A |
| Toluene | <0.008 | mg/kg dw | 10/21/1998 | 0.008 | jap | | 45 | SW 8260A |
| Xylenes, Total | <0.008 | mg/kg dw | 10/21/1998 | 0.008 | jap | | 45 | SW 8260A |
| Dibromofluoromethane (Surr) | 100.0 | % | 10/21/1998 | 81-129 | jap | | 45 | SW 8260A |
| Toluene-d8 (Surr) | 98.0 | % | 10/21/1998 | 74-129 | jap | | 45 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 88.0 | % | 10/21/1998 | 70-130 | jap | | 45 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | EXTRACTED | | 10/20/1998 | | mmv | 754 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | |
| Acenaphthene | <2.4 | mg/kg dw | 10/25/1998 | 0.030 | kdw | 754 | 1809 | SW 8310 |
| Acenaphthylene | <2.4 | mg/kg dw | 10/25/1998 | 0.030 | kdw | 754 | 1809 | SW 8310 |
| Anthracene | <4.9 | mg/kg dw | 10/25/1998 | 0.061 | kdw | 754 | 1809 | SW 8310 |
| Benzo(a)anthracene | <12 | mg/kg dw | 10/25/1998 | 0.0040 | kdw | 754 | 1809 | SW 8310 |
| Benzo(b)fluoranthene | <1.0 | mg/kg dw | 10/25/1998 | 0.0055 | kdw | 754 | 1809 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497457

NET Job No.: 98.13172

Sample Description: B-19 (0-1)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/09/1998
Time Taken: 08:15
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <1.7 | mg/kg dw | 10/25/1998 | 0.0052 | kdw | 754 | 1809 | SW 8310 |
| Benzo(a)pyrene | <0.76 | mg/kg dw | 10/25/1998 | 0.0070 | kdw | 754 | 1809 | SW 8310 |
| Benzo(ghi)perylene | <4.9 | mg/kg dw | 10/25/1998 | 0.061 | kdw | 754 | 1809 | SW 8310 |
| Chrysene | <3.6 | mg/kg dw | 10/25/1998 | 0.05 | kdw | 754 | 1809 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.7 | mg/kg dw | 10/25/1998 | 0.009 | kdw | 754 | 1809 | SW 8310 |
| Fluoranthene | <3.0 | mg/kg dw | 10/25/1998 | 0.030 | kdw | 754 | 1809 | SW 8310 |
| Fluorene | <2.4 | mg/kg dw | 10/25/1998 | 0.030 | kdw | 754 | 1809 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.7 | mg/kg dw | 10/25/1998 | 0.013 | kdw | 754 | 1809 | SW 8310 |
| Naphthalene | <3.0 | mg/kg dw | 10/25/1998 | 0.038 | kdw | 754 | 1809 | SW 8310 |
| Phenanthrene | <4.9 | mg/kg dw | 10/25/1998 | 0.061 | kdw | 754 | 1809 | SW 8310 |
| Pyrene | <2.4 | mg/kg dw | 10/25/1998 | 0.030 | kdw | 754 | 1809 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/25/1998 | 43-125 | kdw | 754 | 1809 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.061 | mg/kg dw | 10/28/1998 | 0.061 | tls | 373 | 46 | SW 8082 |
| PCB-1221 | <0.061 | mg/kg dw | 10/28/1998 | 0.061 | tls | 373 | 46 | SW 8082 |
| PCB-1232 | <0.061 | mg/kg dw | 10/28/1998 | 0.061 | tls | 373 | 46 | SW 8082 |
| PCB-1242 | <0.061 | mg/kg dw | 10/28/1998 | 0.061 | tls | 373 | 46 | SW 8082 |
| PCB-1248 | <0.061 | mg/kg dw | 10/28/1998 | 0.061 | tls | 373 | 46 | SW 8082 |
| PCB-1254 | <0.061 | mg/kg dw | 10/28/1998 | 0.061 | tls | 373 | 46 | SW 8082 |
| PCB-1260 | <0.061 | mg/kg dw | 10/28/1998 | 0.061 | tls | 373 | 46 | SW 8082 |
| Decachlorobiphenyl (Surr) | 88.0 | % | 10/28/1998 | NA | tls | 373 | 46 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 72.0 | % | 10/28/1998 | NA | tls | 373 | 46 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497458

NET Job No.: 98.13172

Sample Description: B-11 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/09/1998
Time Taken: 08:40
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.62 | units | 10/16/1998 | 0.10 | nwg | | 175 | SW 9045B |
| Solids, Total | 86.9 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 3.2 | mg/kg dw | 11/02/1998 | 0.58 | mhp | 226 | 668 | SW 7060 |
| Barium, ICP | 2,070 | mg/kg dw | 10/29/1998 | 1.2 | jtt | 1148 | 2162 | SW 6010B |
| Cadmium, ICP | <0.58 | mg/kg dw | 10/28/1998 | 0.58 | jtt | 1148 | 2147 | SW 6010B |
| Chromium, ICP | 14 | mg/kg dw | 10/28/1998 | 2.3 | jtt | 1148 | 2132 | SW 6010B |
| Lead, ICP | 24 | mg/kg dw | 10/28/1998 | 4.6 | jtt | 1148 | 2369 | SW 6010B |
| Mercury, CVAA | <0.046 | mg/kg dw | 10/27/1998 | 0.046 | sep | 662 | 767 | SW 7471A |
| Selenium, GFAA | 0.31 | mg/kg dw | 11/03/1998 | 0.29 | mhp | 226 | 555 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/27/1998 | 2.3 | sep | 485 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/21/1998 | 0.006 | jap | | 45 | SW 8260A |
| Dibromofluoromethane (Surr) | 97.2 | % | 10/21/1998 | 81-129 | jap | | 45 | SW 8260A |
| Toluene-d8 (Surr) | 103.2 | % | 10/21/1998 | 74-129 | jap | | 45 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 103.8 | % | 10/21/1998 | 70-130 | jap | | 45 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | EXTRACTED | | 10/20/1998 | | mmv | 754 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <1.6 | mg/kg dw | 10/25/1998 | 0.023 | kdw | 754 | 1809 | SW 8310 |
| Acenaphthylene | <1.6 | mg/kg dw | 10/25/1998 | 0.023 | kdw | 754 | 1809 | SW 8310 |
| Anthracene | <3.2 | mg/kg dw | 10/25/1998 | 0.046 | kdw | 754 | 1809 | SW 8310 |
| Benzo(a)anthracene | <2.4 | mg/kg dw | 10/25/1998 | 0.0030 | kdw | 754 | 1809 | SW 8310 |
| Benzo(b)fluoranthene | <0.59 | mg/kg dw | 10/25/1998 | 0.0041 | kdw | 754 | 1809 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23373

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497458

NET Job No.: 98.13172

Sample Description: B-11 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/09/1998
Time Taken: 08:40
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.27 | mg/kg dw | 10/25/1998 | 0.0039 | kdw | 754 | 1809 | SW 8310 |
| Benzo(a)pyrene | <0.37 | mg/kg dw | 10/25/1998 | 0.0053 | kdw | 754 | 1809 | SW 8310 |
| Benzo(ghi)perylene | <3.2 | mg/kg dw | 10/25/1998 | 0.046 | kdw | 754 | 1809 | SW 8310 |
| Chrysene | <2.4 | mg/kg dw | 10/25/1998 | 0.03 | kdw | 754 | 1809 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.48 | mg/kg dw | 10/25/1998 | 0.007 | kdw | 754 | 1809 | SW 8310 |
| Fluoranthene | <1.6 | mg/kg dw | 10/25/1998 | 0.023 | kdw | 754 | 1809 | SW 8310 |
| Fluorene | <1.6 | mg/kg dw | 10/25/1998 | 0.023 | kdw | 754 | 1809 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.69 | mg/kg dw | 10/25/1998 | 0.0099 | kdw | 754 | 1809 | SW 8310 |
| Naphthalene | <2.0 | mg/kg dw | 10/25/1998 | 0.029 | kdw | 754 | 1809 | SW 8310 |
| Phenanthrene | <3.2 | mg/kg dw | 10/25/1998 | 0.046 | kdw | 754 | 1809 | SW 8310 |
| Pyrene | <1.6 | mg/kg dw | 10/25/1998 | 0.023 | kdw | 754 | 1809 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/25/1998 | 43-125 | kdw | 754 | 1809 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.046 | mg/kg dw | 10/28/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| PCB-1221 | <0.046 | mg/kg dw | 10/28/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| PCB-1232 | <0.046 | mg/kg dw | 10/28/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| PCB-1242 | <0.046 | mg/kg dw | 10/28/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| PCB-1248 | <0.046 | mg/kg dw | 10/28/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| PCB-1254 | <0.046 | mg/kg dw | 10/28/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| PCB-1260 | <0.046 | mg/kg dw | 10/28/1998 | 0.046 | tls | 373 | 46 | SW 8082 |
| Decachlorobiphenyl (Surr) | 103.0 | % | 10/28/1998 | NA | tls | 373 | 46 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 84.0 | % | 10/28/1998 | NA | tls | 373 | 46 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998
Sample No. : 497459
NET Job No.: 98.13172

Sample Description: B-10 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/09/1998
Time Taken: 08:50
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.67 | units | 10/16/1998 | 0.10 | nwg | | 175 | SW 9045B |
| Solids, Total | 75.0 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 6.0 | mg/kg dw | 11/02/1998 | 0.67 | mhp | 226 | 668 | SW 7060 |
| Barium, ICP | 1,080 | mg/kg dw | 10/29/1998 | 1.3 | jtt | 1148 | 2162 | SW 6010B |
| Cadmium, ICP | 7.9 | mg/kg dw | 10/28/1998 | 0.67 | jtt | 1148 | 2147 | SW 6010B |
| Chromium, ICP | 33 | mg/kg dw | 10/28/1998 | 2.7 | jtt | 1148 | 2132 | SW 6010B |
| Lead, ICP | 373 | mg/kg dw | 10/28/1998 | 5.3 | jtt | 1148 | 2369 | SW 6010B |
| Mercury, CVAA | 0.13 | mg/kg dw | 10/27/1998 | 0.053 | sep | 662 | 767 | SW 7471A |
| Selenium, GFAA | 0.56 | mg/kg dw | 11/03/1998 | 0.33 | mhp | 226 | 555 | SW 7740 |
| Silver, AA | <2.7 | mg/kg dw | 10/27/1998 | 2.7 | sep | 485 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.007 | mg/kg dw | 10/21/1998 | 0.007 | jap | | 45 | SW 8260A |
| Ethylbenzene | <0.007 | mg/kg dw | 10/21/1998 | 0.007 | jap | | 45 | SW 8260A |
| Toluene | <0.007 | mg/kg dw | 10/21/1998 | 0.007 | jap | | 45 | SW 8260A |
| Xylenes, Total | <0.007 | mg/kg dw | 10/21/1998 | 0.007 | jap | | 45 | SW 8260A |
| Dibromofluoromethane (Surr) | 103.6 | % | 10/21/1998 | 81-129 | jap | | 45 | SW 8260A |
| Toluene-d8 (Surr) | 96.8 | % | 10/21/1998 | 74-129 | jap | | 45 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 87.0 | % | 10/21/1998 | 70-130 | jap | | 45 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | EXTRACTED | | 10/20/1998 | | mmv | 754 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <1.9 | mg/kg dw | 10/25/1998 | 0.027 | kdw | 754 | 1809 | SW 8310 |
| Acenaphthylene | <1.9 | mg/kg dw | 10/25/1998 | 0.027 | kdw | 754 | 1809 | SW 8310 |
| Anthracene | <3.7 | mg/kg dw | 10/25/1998 | 0.053 | kdw | 754 | 1809 | SW 8310 |
| Benzo(a)anthracene | <5.3 | mg/kg dw | 10/25/1998 | 0.0035 | kdw | 754 | 1809 | SW 8310 |
| Benzo(b)fluoranthene | <0.52 | mg/kg dw | 10/25/1998 | 0.0048 | kdw | 754 | 1809 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497459

NET Job No.: 98.13172

Sample Description: B-10 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/09/1998
Time Taken: 08:50
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.32 | mg/kg dw | 10/25/1998 | 0.0045 | kdw | 754 | 1809 | SW 8310 |
| Benzo(a)pyrene | <0.79 | mg/kg dw | 10/25/1998 | 0.0061 | kdw | 754 | 1809 | SW 8310 |
| Benzo(ghi)perylene | <3.7 | mg/kg dw | 10/25/1998 | 0.053 | kdw | 754 | 1809 | SW 8310 |
| Chrysene | <2.8 | mg/kg dw | 10/25/1998 | 0.04 | kdw | 754 | 1809 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.56 | mg/kg dw | 10/25/1998 | 0.008 | kdw | 754 | 1809 | SW 8310 |
| Fluoranthene | <2.3 | mg/kg dw | 10/25/1998 | 0.027 | kdw | 754 | 1809 | SW 8310 |
| Fluorene | <1.9 | mg/kg dw | 10/25/1998 | 0.027 | kdw | 754 | 1809 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.77 | mg/kg dw | 10/25/1998 | 0.011 | kdw | 754 | 1809 | SW 8310 |
| Naphthalene | <2.3 | mg/kg dw | 10/25/1998 | 0.033 | kdw | 754 | 1809 | SW 8310 |
| Phenanthrene | <3.7 | mg/kg dw | 10/25/1998 | 0.053 | kdw | 754 | 1809 | SW 8310 |
| Pyrene | <1.9 | mg/kg dw | 10/25/1998 | 0.027 | kdw | 754 | 1809 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/25/1998 | 43-125 | kdw | 754 | 1809 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.053 | mg/kg dw | 10/28/1998 | 0.053 | tls | 373 | 46 | SW 8082 |
| PCB-1221 | <0.053 | mg/kg dw | 10/28/1998 | 0.053 | tls | 373 | 46 | SW 8082 |
| PCB-1232 | <0.053 | mg/kg dw | 10/28/1998 | 0.053 | tls | 373 | 46 | SW 8082 |
| PCB-1242 | <0.053 | mg/kg dw | 10/28/1998 | 0.053 | tls | 373 | 46 | SW 8082 |
| PCB-1248 | <0.053 | mg/kg dw | 10/28/1998 | 0.053 | tls | 373 | 46 | SW 8082 |
| PCB-1254 | 0.24 | mg/kg dw | 10/30/1998 | 0.053 | tls | 373 | 47 | SW 8082 |
| PCB-1260 | <0.053 | mg/kg dw | 10/30/1998 | 0.053 | tls | 373 | 47 | SW 8082 |
| Decachlorobiphenyl (Surr) | 110.0 | % | 10/28/1998 | NA | tls | 373 | 46 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 86.0 | % | 10/28/1998 | NA | tls | 373 | 46 | SW 8082 |



MWG13-15_23376

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998
Sample No. : 497460
NET Job No.: 98.13172

Sample Description: B-9 (0-3)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/09/1998
Time Taken: 09:05
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.44 | units | 10/16/1998 | 0.10 | nwg | | 175 | SW 9045B |
| Solids, Total | 93.3 | % | 11/02/1998 | 0.1 | efw | | 2514 | SM 2540 |
| Arsenic, GFAA | 5.6 | mg/kg dw | 11/02/1998 | 0.54 | mhp | 226 | 668 | SW 7060 |
| Barium, ICP | 332 | mg/kg dw | 10/30/1998 | 1.1 | jtt | 1153 | 2169 | SW 6010B |
| Cadmium, ICP | 1.3 | mg/kg dw | 10/31/1998 | 0.54 | jtt | 1153 | 2155 | SW 6010B |
| Chromium, ICP | 20 | mg/kg dw | 10/31/1998 | 2.1 | jtt | 1153 | 2140 | SW 6010B |
| Lead, ICP | 86 | mg/kg dw | 11/02/1998 | 4.3 | jtt | 1153 | 2382 | SW 6010B |
| Mercury, CVAA | 0.20 | mg/kg dw | 10/27/1998 | 0.043 | sep | 662 | 767 | SW 7471A |
| Selenium, GFAA | 0.44 | mg/kg dw | 11/03/1998 | 0.27 | mhp | 226 | 556 | SW 7740 |
| Silver, AA | <2.1 | mg/kg dw | 10/27/1998 | 2.1 | sep | 485 | 567 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/22/1998 | 0.005 | jap | | 46 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/22/1998 | 0.005 | jap | | 46 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/22/1998 | 0.005 | jap | | 46 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/22/1998 | 0.005 | jap | | 46 | SW 8260A |
| Dibromofluoromethane (Surr) | 97.6 | % | 10/22/1998 | 81-129 | jap | | 46 | SW 8260A |
| Toluene-d8 (Surr) | 102.4 | % | 10/22/1998 | 74-129 | jap | | 46 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 102.6 | % | 10/22/1998 | 70-130 | jap | | 46 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | EXTRACTED | | 10/20/1998 | | mmv | 754 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | |
| Acenaphthene | <1.7 | mg/kg dw | 10/25/1998 | 0.021 | kdw | 754 | 1809 | SW 8310 |
| Acenaphthylene | <1.7 | mg/kg dw | 10/25/1998 | 0.021 | kdw | 754 | 1809 | SW 8310 |
| Anthracene | <3.4 | mg/kg dw | 10/25/1998 | 0.043 | kdw | 754 | 1809 | SW 8310 |
| Benzo(a)anthracene | <1.6 | mg/kg dw | 10/25/1998 | 0.0028 | kdw | 754 | 1809 | SW 8310 |
| Benzo(b)fluoranthene | 0.44 | mg/kg dw | 10/25/1998 | 0.0039 | kdw | 754 | 1809 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

Sample No. : 497460

NET Job No.: 98.13172

Sample Description: B-9 (0-3)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/09/1998
Time Taken: 09:05
IEPA Cert. No. 100221

Date Received: 10/09/1998
Time Received: 14:15
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.40 | mg/kg dw | 10/25/1998 | 0.0036 | kdw | 754 | 1809 | SW 8310 |
| Benzo(a)pyrene | <0.65 | mg/kg dw | 10/25/1998 | 0.0049 | kdw | 754 | 1809 | SW 8310 |
| Benzo(ghi)perylene | <3.4 | mg/kg dw | 10/25/1998 | 0.043 | kdw | 754 | 1809 | SW 8310 |
| Chrysene | <2 | mg/kg dw | 10/25/1998 | 0.03 | kdw | 754 | 1809 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.5 | mg/kg dw | 10/25/1998 | 0.006 | kdw | 754 | 1809 | SW 8310 |
| Fluoranthene | <1.7 | mg/kg dw | 10/25/1998 | 0.021 | kdw | 754 | 1809 | SW 8310 |
| Fluorene | <1.7 | mg/kg dw | 10/25/1998 | 0.021 | kdw | 754 | 1809 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.74 | mg/kg dw | 10/25/1998 | 0.0092 | kdw | 754 | 1809 | SW 8310 |
| Naphthalene | <2.1 | mg/kg dw | 10/25/1998 | 0.027 | kdw | 754 | 1809 | SW 8310 |
| Phenanthrene | <3.4 | mg/kg dw | 10/25/1998 | 0.043 | kdw | 754 | 1809 | SW 8310 |
| Pyrene | <1.7 | mg/kg dw | 10/25/1998 | 0.021 | kdw | 754 | 1809 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/25/1998 | 43-125 | kdw | 754 | 1809 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/22/1998 | COMPLETE | wna | 373 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.043 | mg/kg dw | 10/28/1998 | 0.043 | tls | 373 | 46 | SW 8082 |
| PCB-1221 | <0.043 | mg/kg dw | 10/28/1998 | 0.043 | tls | 373 | 46 | SW 8082 |
| PCB-1232 | <0.043 | mg/kg dw | 10/28/1998 | 0.043 | tls | 373 | 46 | SW 8082 |
| PCB-1242 | 0.045 | mg/kg dw | 11/04/1998 | 0.043 | tls | 373 | 51 | SW 8082 |
| PCB-1248 | <0.043 | mg/kg dw | 11/04/1998 | 0.043 | tls | 373 | 51 | SW 8082 |
| PCB-1254 | <0.043 | mg/kg dw | 11/04/1998 | 0.043 | tls | 373 | 51 | SW 8082 |
| PCB-1260 | 0.068 | mg/kg dw | 11/04/1998 | 0.043 | tls | 373 | 51 | SW 8082 |
| Decachlorobiphenyl (Surr) | 92.0 | % | 10/28/1998 | NA | tls | 373 | 46 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 79.0 | % | 10/28/1998 | NA | tls | 373 | 46 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH, Non-Aqueous | 174 | 7.00 | 6.93 | 99.0 |
| pH, Non-Aqueous | 175 | 7.00 | 6.93 | 99.0 |
| Arsenic, GFAA | 666 | 0.0250 | 0.0226 | 90.4 |
| Arsenic, GFAA | 668 | 0.0250 | 0.0262 | 104.8 |
| Barium, ICP | 2162 | 2.00 | 2.10 | 105.0 |
| Barium, ICP | 2162 | 2.00 | 2.08 | 104.0 |
| Barium, ICP | 2169 | 2.00 | 2.05 | 102.5 |
| Cadmium, ICP | 2147 | 1.00 | 1.05 | 105.0 |
| Chromium, ICP | 2132 | 2.00 | 2.12 | 106.0 |
| Lead, ICP | 2369 | 2.00 | 2.09 | 104.5 |
| Lead, ICP | 2382 | 2.00 | 2.04 | 102.0 |
| Mercury, CVAA | 767 | 0.0025 | 0.00230 | 92.0 |
| Selenium, GFAA | 552 | 0.0500 | 0.0492 | 98.4 |
| Selenium, GFAA | 555 | 0.0500 | 0.0497 | 99.4 |
| Selenium, GFAA | 556 | 0.0500 | 0.0516 | 103.2 |
| Silver, AA | 567 | 0.50 | 0.533 | 106.6 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 45 | 50.0 | 54.9 | 109.8 |
| Ethylbenzene | 45 | 50.0 | 57.0 | 114.0 |
| Toluene | 45 | 50.0 | 55.4 | 110.8 |
| Xylenes, Total | 45 | 150 | 164 | 109.3 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 46 | 50.0 | 56.6 | 113.2 |
| Ethylbenzene | 46 | 50.0 | 59.2 | 118.4 |
| Toluene | 46 | 50.0 | 57.6 | 115.2 |
| Xylenes, Total | 46 | 150 | 169 | 112.7 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1809 | 5000 | 4,983 | 99.7 |
| Acenaphthylene | 1809 | 5000 | 5,153 | 103.1 |
| Anthracene | 1809 | 5000 | 5,288 | 105.8 |
| Benzo(a)anthracene | 1809 | 5000 | 5,181 | 103.6 |
| Benzo(b)fluoranthene | 1809 | 5000 | 4,857 | 97.1 |
| Benzo(k)fluoranthene | 1809 | 5000 | 4,828 | 96.6 |
| Benzo(a)pyrene | 1809 | 5000 | 4,929 | 98.6 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(ghi)perylene | 1809 | 5000 | 4,799 | 96.0 |
| Chrysene | 1809 | 5000 | 5,115 | 102.3 |
| Dibenzo(a,h)anthracene | 1809 | 5000 | 4,909 | 98.2 |
| Fluoranthene | 1809 | 5000 | 4,866 | 97.3 |
| Fluorene | 1809 | 5000 | 4,873 | 97.5 |
| Indeno(1,2,3-cd)pyrene | 1809 | 5000 | 4,793 | 95.9 |
| Naphthalene | 1809 | 5000 | 5,094 | 101.9 |
| Phenanthrene | 1809 | 5000 | 4,952 | 99.0 |
| Pyrene | 1809 | 5000 | 5,042 | 100.8 |
| Surr: p-Terphenyl | 1809 | 5000 | 4,955 | 99.1 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1809 | 5000 | 5,078 | 101.6 |
| Acenaphthylene | 1809 | 5000 | 5,189 | 103.8 |
| Anthracene | 1809 | 5000 | 5,118 | 102.4 |
| Benzo(a)anthracene | 1809 | 5000 | 5,087 | 101.7 |
| Benzo(b)fluoranthene | 1809 | 5000 | 4,860 | 97.2 |
| Benzo(k)fluoranthene | 1809 | 5000 | 4,816 | 96.3 |
| Benzo(a)pyrene | 1809 | 5000 | 4,866 | 97.3 |
| Benzo(ghi)perylene | 1809 | 5000 | 4,746 | 94.9 |
| Chrysene | 1809 | 5000 | 5,231 | 104.6 |
| Dibenzo(a,h)anthracene | 1809 | 5000 | 4,904 | 98.1 |
| Fluoranthene | 1809 | 5000 | 4,884 | 97.7 |
| Fluorene | 1809 | 5000 | 4,846 | 96.9 |
| Indeno(1,2,3-cd)pyrene | 1809 | 5000 | 4,812 | 96.2 |
| Naphthalene | 1809 | 5000 | 5,120 | 102.4 |
| Phenanthrene | 1809 | 5000 | 4,915 | 98.3 |
| Pyrene | 1809 | 5000 | 5,108 | 102.2 |
| Surr: p-Terphenyl | 1809 | 5000 | 4,968 | 99.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1809 | 5000 | 5,057 | 101.1 |
| Acenaphthylene | 1809 | 5000 | 5,034 | 100.7 |
| Anthracene | 1809 | 5000 | 5,125 | 102.5 |
| Benzo(a)anthracene | 1809 | 5000 | 5,124 | 102.5 |
| Benzo(b)fluoranthene | 1809 | 5000 | 5,126 | 102.5 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(k)fluoranthene | 1809 | 5000 | 5,055 | 101.1 |
| Benzo(a)pyrene | 1809 | 5000 | 4,854 | 97.1 |
| Benzo(ghi)perylene | 1809 | 5000 | 4,751 | 95.0 |
| Chrysene | 1809 | 5000 | 5,158 | 103.2 |
| Dibenzo(a,h)anthracene | 1809 | 5000 | 4,921 | 98.4 |
| Fluoranthene | 1809 | 5000 | 5,052 | 101.0 |
| Fluorene | 1809 | 5000 | 4,874 | 97.5 |
| Indeno(1,2,3-cd)pyrene | 1809 | 5000 | 4,849 | 97.0 |
| Naphthalene | 1809 | 5000 | 5,073 | 101.5 |
| Phenanthrene | 1809 | 5000 | 4,973 | 99.5 |
| Pyrene | 1809 | 5000 | 5,181 | 103.6 |
| Surr: p-Terphenyl | 1809 | 5000 | 4,978 | 99.6 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1809 | 5000 | 5,093 | 101.9 |
| Acenaphthylene | 1809 | 5000 | 5,074 | 101.5 |
| Anthracene | 1809 | 5000 | 5,099 | 102.0 |
| Benzo(a)anthracene | 1809 | 5000 | 5,401 | 108.0 |
| Benzo(b)fluoranthene | 1809 | 5000 | 4,995 | 99.9 |
| Benzo(k)fluoranthene | 1809 | 5000 | 4,950 | 99.0 |
| Benzo(a)pyrene | 1809 | 5000 | 4,951 | 99.0 |
| Benzo(ghi)perylene | 1809 | 5000 | 4,787 | 95.7 |
| Chrysene | 1809 | 5000 | 5,296 | 105.9 |
| Dibenzo(a,h)anthracene | 1809 | 5000 | 4,904 | 98.1 |
| Fluoranthene | 1809 | 5000 | 5,038 | 100.8 |
| Fluorene | 1809 | 5000 | 4,880 | 97.6 |
| Indeno(1,2,3-cd)pyrene | 1809 | 5000 | 4,809 | 96.2 |
| Naphthalene | 1809 | 5000 | 5,088 | 101.8 |
| Phenanthrene | 1809 | 5000 | 4,969 | 99.4 |
| Pyrene | 1809 | 5000 | 5,211 | 104.2 |
| Surr: p-Terphenyl | 1809 | 5000 | 5,156 | 103.1 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 46 | 500 | 519 | 103.8 |
| PCB-1260 | 46 | 500 | 519 | 103.8 |
| PCB'S NON-AQUEOUS | | | | |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| PCB-1016 | 46 | 500 | 472 | 94.4 |
| PCB-1260 | 46 | 500 | 492 | 98.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 46 | 500 | 478 | 95.6 |
| PCB-1260 | 46 | 500 | 476 | 95.2 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 46 | 500 | 505 | 101.0 |
| PCB-1260 | 46 | 500 | 500 | 100.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 46 | 500 | 487 | 97.4 |
| PCB-1260 | 46 | 500 | 489 | 97.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1260 | 47 | 500 | 502 | 100.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1260 | 47 | 500 | 479 | 95.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1260 | 47 | 500 | 470 | 94.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1260 | 47 | 500 | 470 | 94.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1260 | 47 | 500 | 494 | 98.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 51 | 500 | 477 | 95.4 |
| PCB-1260 | 51 | 500 | 473 | 94.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 51 | 500 | 501 | 100.2 |
| PCB-1260 | 51 | 500 | 505 | 101.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 51 | 500 | 496 | 99.2 |
| PCB-1260 | 51 | 500 | 485 | 97.0 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 227 | 666 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 226 | 668 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Barium, ICP | 1148 | 2161 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1153 | 2169 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Cadmium, ICP | 1148 | 2147 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1153 | 2155 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Chromium, ICP | 1148 | 2132 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1153 | 2140 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Lead, ICP | 1148 | 2369 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1153 | 2380 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Mercury, CVAA | 662 | 767 | <0.040 | mg/Kg | 0.040 | SW 7471A |
| Selenium, GFAA | 227 | 551 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 226 | 555 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Silver, AA | 484 | 567 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 485 | 567 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 45 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 45 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 45 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 45 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 45 | 101.2 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 45 | 109.8 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 45 | 106.2 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 46 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 46 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 46 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 46 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 46 | 102.2 | % | 74-134 | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Toluene-d8 (Surr) | | 46 | 108.4 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 46 | 107.4 | % | 64-131 | SW 8260A |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 753 | 1801 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 753 | 1801 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 753 | 1801 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 753 | 1801 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 753 | 1801 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 753 | 1801 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 753 | 1801 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 753 | 1801 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 753 | 1801 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 753 | 1801 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 753 | 1801 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 753 | 1801 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 753 | 1801 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 753 | 1801 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 753 | 1801 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 753 | 1801 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 753 | 1801 | 80.0 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 754 | 1806 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 754 | 1806 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 754 | 1806 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 754 | 1806 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 754 | 1806 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 754 | 1806 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 754 | 1806 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 754 | 1806 | <0.040 | mg/Kg | 0.040 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Chrysene | 754 | 1806 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 754 | 1806 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 754 | 1806 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 754 | 1806 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 754 | 1806 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 754 | 1806 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 754 | 1806 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 754 | 1806 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 754 | 1806 | 82.0 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 754 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 754 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 754 | 1812 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 754 | 1812 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 754 | 1812 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 754 | 1812 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 754 | 1812 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 754 | 1812 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 754 | 1812 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 754 | 1812 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 754 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 754 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 754 | 1812 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 754 | 1812 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 754 | 1812 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 754 | 1812 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 754 | 1812 | 100.0 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 754 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Acenaphthylene | 754 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 754 | 1825 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 754 | 1825 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 754 | 1825 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 754 | 1825 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 754 | 1825 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 754 | 1825 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 754 | 1825 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 754 | 1825 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 754 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 754 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 754 | 1825 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 754 | 1825 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 754 | 1825 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 754 | 1825 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 754 | 1825 | 90.8 | % | 43-125 | SW 8310 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 373 | 46 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 373 | 46 | 91.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 373 | 46 | 72.0 | % | NA | SW 8082 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| PCB-1232 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 374 | 51 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 374 | 51 | 75.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 374 | 51 | 65.0 | % | NA | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 227 | 666 | 0.0100 | 0.0096 | 96.0 |
| Arsenic, GFAA | 226 | 668 | 0.0100 | 0.0110 | 110.0 |
| Barium, ICP | 1148 | 2162 | 5.00 | 4.80 | 96.0 |
| Barium, ICP | 1153 | 2169 | 5.00 | 5.06 | 101.2 |
| Cadmium, ICP | 1148 | 2147 | 2.50 | 2.22 | 88.8 |
| Cadmium, ICP | 1153 | 2155 | 2.50 | 2.52 | 100.8 |
| Chromium, ICP | 1148 | 2132 | 5.00 | 4.7 | 94.0 |
| Chromium, ICP | 1153 | 2140 | 5.00 | 5.22 | 104.4 |
| Lead, ICP | 1148 | 2369 | 5.00 | 4.65 | 93.0 |
| Lead, ICP | 1153 | 2380 | 50.0 | 52.4 | 104.8 |
| Mercury, CVAA | 662 | 767 | 0.0025 | 0.00251 | 100.4 |
| Mercury, CVAA | | 767 | 0.0020 | 0.00220 | 110.0 |
| Selenium, GFAA | 227 | 551 | 0.0100 | 0.0118 | 118.0 |
| Selenium, GFAA | 226 | 555 | 0.0100 | 0.0105 | 105.0 |
| Silver, AA | 484 | 567 | 0.1 | 0.101 | 101.0 |
| Silver, AA | | 567 | 1.0 | 0.922 | 92.2 |
| Silver, AA | 485 | 567 | 0.1 | 0.098 | 98.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 45 | 20.0 | 21.8 | 109.0 |
| Ethylbenzene | | 45 | 20.0 | 23.1 | 115.5 |
| Toluene | | 45 | 20.0 | 22.0 | 110.0 |
| Xylenes, Total | | 45 | 60.0 | 66.2 | 110.3 |
| Dibromofluoromethane (Surr) | | 45 | 50.0 | 49.5 | 99.0 |
| Toluene-d8 (Surr) | | 45 | 50.0 | 53.2 | 106.4 |
| 4-Bromofluoromethane (Surr) | | 45 | 50.0 | 51.6 | 103.2 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 46 | 20.0 | 22.1 | 110.5 |
| Ethylbenzene | | 46 | 20.0 | 23.5 | 117.5 |
| Toluene | | 46 | 20.0 | 22.7 | 113.5 |
| Xylenes, Total | | 46 | 60.0 | 67 | 111.7 |
| Dibromofluoromethane (Surr) | | 46 | 50.0 | 53.5 | 107.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Toluene-d8 (Surr) | | 46 | 50.0 | 54.9 | 109.8 |
| 4-Bromofluoromethane (Surr) | | 46 | 50.0 | 54.4 | 108.8 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 753 | 1801 | 0.033 | 0.028 | 84.8 |
| Acenaphthylene | 753 | 1801 | 0.033 | 0.033 | 100.0 |
| Anthracene | 753 | 1801 | 0.033 | 0.030 | 90.9 |
| Benzo(a)anthracene | 753 | 1801 | 0.033 | 0.029 | 87.9 |
| Benzo(b)fluoranthene | 753 | 1801 | 0.033 | 0.028 | 84.8 |
| Benzo(k)fluoranthene | 753 | 1801 | 0.033 | 0.027 | 81.8 |
| Benzo(a)pyrene | 753 | 1801 | 0.033 | 0.026 | 78.8 |
| Benzo(ghi)perylene | 753 | 1801 | 0.033 | 0.029 | 87.9 |
| Chrysene | 753 | 1801 | 0.033 | 0.029 | 87.9 |
| Dibenzo(a,h)anthracene | 753 | 1801 | 0.033 | 0.028 | 84.8 |
| Fluoranthene | 753 | 1801 | 0.033 | 0.029 | 87.9 |
| Fluorene | 753 | 1801 | 0.033 | 0.029 | 87.9 |
| Indeno(1,2,3-cd)pyrene | 753 | 1801 | 0.033 | 0.028 | 84.8 |
| Naphthalene | 753 | 1801 | 0.033 | 0.026 | 78.8 |
| Phenanthrene | 753 | 1801 | 0.033 | 0.030 | 90.9 |
| Pyrene | 753 | 1801 | 0.033 | 0.028 | 84.8 |
| Surr: p-Terphenyl | 753 | 1801 | 2000 | 1,651 | 82.6 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 754 | 1806 | 0.033 | 0.027 | 81.8 |
| Acenaphthylene | 754 | 1806 | 0.033 | 0.030 | 90.9 |
| Anthracene | 754 | 1806 | 0.033 | 0.029 | 87.9 |
| Benzo(a)anthracene | 754 | 1806 | 0.033 | 0.029 | 87.9 |
| Benzo(b)fluoranthene | 754 | 1806 | 0.033 | 0.028 | 84.8 |
| Benzo(k)fluoranthene | 754 | 1806 | 0.033 | 0.031 | 93.9 |
| Benzo(a)pyrene | 754 | 1806 | 0.033 | 0.027 | 81.8 |
| Benzo(ghi)perylene | 754 | 1806 | 0.033 | 0.032 | 97.0 |
| Chrysene | 754 | 1806 | 0.033 | 0.029 | 87.9 |
| Dibenzo(a,h)anthracene | 754 | 1806 | 0.033 | 0.029 | 87.9 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Fluoranthene | 754 | 1806 | 0.033 | 0.029 | 87.9 |
| Fluorene | 754 | 1806 | 0.033 | 0.028 | 84.8 |
| Indeno(1,2,3-cd)pyrene | 754 | 1806 | 0.033 | 0.030 | 90.9 |
| Naphthalene | 754 | 1806 | 0.033 | 0.025 | 75.8 |
| Phenanthrene | 754 | 1806 | 0.033 | 0.029 | 87.9 |
| Pyrene | 754 | 1806 | 0.033 | 0.028 | 84.8 |
| Surr: p-Terphenyl | 754 | 1806 | 2000 | 1,660 | 83.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 754 | 1812 | 0.033 | 0.031 | 93.9 |
| Acenaphthylene | 754 | 1812 | 0.033 | 0.029 | 87.9 |
| Anthracene | 754 | 1812 | 0.033 | 0.032 | 97.0 |
| Benzo(a)anthracene | 754 | 1812 | 0.033 | 0.030 | 90.9 |
| Benzo(b)fluoranthene | 754 | 1812 | 0.033 | 0.030 | 90.9 |
| Benzo(k)fluoranthene | 754 | 1812 | 0.033 | 0.030 | 90.9 |
| Benzo(a)pyrene | 754 | 1812 | 0.033 | 0.031 | 93.9 |
| Benzo(ghi)perylene | 754 | 1812 | 0.033 | 0.028 | 84.8 |
| Chrysene | 754 | 1812 | 0.033 | 0.032 | 97.0 |
| Dibenzo(a,h)anthracene | 754 | 1812 | 0.033 | 0.030 | 90.9 |
| Fluoranthene | 754 | 1812 | 0.033 | 0.025 | 75.8 |
| Fluorene | 754 | 1812 | 0.033 | 0.033 | 100.0 |
| Indeno(1,2,3-cd)pyrene | 754 | 1812 | 0.033 | 0.049 | 148.5 |
| Naphthalene | 754 | 1812 | 0.033 | 0.027 | 81.8 |
| Phenanthrene | 754 | 1812 | 0.033 | 0.029 | 87.9 |
| Pyrene | 754 | 1812 | 0.033 | 0.029 | 87.9 |
| Surr: p-Terphenyl | 754 | 1812 | 2000 | 2000 | 100.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 754 | 1825 | 0.033 | 0.029 | 87.9 |
| Acenaphthylene | 754 | 1825 | 0.033 | 0.031 | 93.9 |
| Anthracene | 754 | 1825 | 0.033 | 0.030 | 90.9 |
| Benzo(a)anthracene | 754 | 1825 | 0.033 | 0.032 | 97.0 |
| Benzo(b)fluoranthene | 754 | 1825 | 0.033 | 0.029 | 87.9 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 754 | 1825 | 0.033 | 0.031 | 93.9 |
| Benzo(a)pyrene | 754 | 1825 | 0.033 | 0.029 | 87.9 |
| Benzo(ghi)perylene | 754 | 1825 | 0.033 | 0.029 | 87.9 |
| Chrysene | 754 | 1825 | 0.033 | 0.032 | 97.0 |
| Dibenzo(a,h)anthracene | 754 | 1825 | 0.033 | 0.028 | 84.8 |
| Fluoranthene | 754 | 1825 | 0.033 | 0.029 | 87.9 |
| Fluorene | 754 | 1825 | 0.033 | 0.028 | 84.8 |
| Indeno(1,2,3-cd)pyrene | 754 | 1825 | 0.033 | 0.027 | 81.8 |
| Naphthalene | 754 | 1825 | 0.033 | 0.027 | 81.8 |
| Phenanthrene | 754 | 1825 | 0.033 | 0.030 | 90.9 |
| Pyrene | 754 | 1825 | 0.033 | 0.029 | 87.9 |
| Surr: p-Terphenyl | 754 | 1825 | 2000 | 1,766 | 88.3 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 373 | 46 | 500 | 443 | 88.6 |
| PCB-1260 | 373 | 46 | 500 | 494 | 98.8 |
| Decachlorobiphenyl (Surr) | 373 | 46 | 100 | 92 | 92.0 |
| 2,4,5,6-TCMX (Surr) | 373 | 46 | 100 | 75 | 75.0 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 374 | 51 | 500 | 486 | 97.2 |
| PCB-1260 | 374 | 51 | 500 | 518 | 103.6 |
| Decachlorobiphenyl (Surr) | 374 | 51 | 100 | 91 | 91.0 |
| 2,4,5,6-TCMX (Surr) | 374 | 51 | 100 | 81 | 81.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## MATRIX SPIKE/MATRIX SPIKE DUPLICATE

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/05/1998

NET Job Number: 98.13172

| Analyte | Prep Batch Number | Run Batch Number | Matrix Spike Result | Sample Result | Spike Amount | Units | Percent Recovery | MSD Result | MSD Spike Amount | Units | Percent Recovery | MS/MSD RPD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| PNA NON-AQUEOUS | | | | | | | | | | | | |
| Acenaphthene | 753 | 1803 | 0.028 | <0.020 | 0.033 | mg/kg | 84.8 | 0.029 | 0.033 | mg/kg | 87.9 | 3.6 |
| Acenaphthylene | 753 | 1804 | 0.029 | <0.020 | 0.033 | mg/kg | 87.9 | 0.030 | 0.033 | mg/kg | 90.9 | 3.4 |
| Anthracene | 753 | 1804 | 0.027 | <0.040 | 0.033 | mg/kg | 81.8 | 0.030 | 0.033 | mg/kg | 90.9 | 10.5 |
| Benzo(a)anthracene | 753 | 1803 | 0.028 | <0.0026 | 0.033 | mg/kg | 84.8 | 0.031 | 0.033 | mg/kg | 93.9 | 10.2 |
| Benzo(b)fluoranthene | 753 | 1803 | 0.027 | <0.0036 | 0.033 | mg/kg | 81.8 | 0.028 | 0.033 | mg/kg | 84.8 | 3.6 |
| Benzo(k)fluoranthene | 753 | 1803 | 0.027 | <0.0034 | 0.033 | mg/kg | 81.8 | 0.029 | 0.033 | mg/kg | 87.9 | 7.2 |
| Benzo(a)pyrene | 753 | 1803 | 0.022 | <0.0046 | 0.033 | mg/kg | 66.7 | 0.028 | 0.033 | mg/kg | 84.8 | 23.9 |
| Benzo(ghi)perylene | 753 | 1803 | 0.025 | <0.040 | 0.033 | mg/kg | 75.8 | 0.024 | 0.033 | mg/kg | 72.7 | 4.2 |
| Chrysene | 753 | 1804 | 0.024 | <0.03 | 0.033 | mg/kg | 72.7 | 0.028 | 0.033 | mg/kg | 84.8 | 15.4 |
| Dibenzo(a,h)anthracene | 753 | 1803 | 0.023 | <0.006 | 0.033 | mg/kg | 69.7 | 0.027 | 0.033 | mg/kg | 81.8 | 16.0 |
| Fluoranthene | 753 | 1803 | 0.027 | <0.020 | 0.033 | mg/kg | 81.8 | 0.030 | 0.033 | mg/kg | 90.9 | 10.5 |
| Fluorene | 753 | 1803 | 0.027 | <0.020 | 0.033 | mg/kg | 81.8 | 0.030 | 0.033 | mg/kg | 90.9 | 10.5 |
| Indeno(1,2,3-cd)pyrene | 753 | 1803 | 0.025 | <0.0086 | 0.033 | mg/kg | 75.8 | 0.029 | 0.033 | mg/kg | 87.9 | 14.8 |
| Naphthalene | 753 | 1803 | 0.027 | <0.025 | 0.033 | mg/kg | 81.8 | 0.029 | 0.033 | mg/kg | 87.9 | 7.2 |
| Phenanthrene | 753 | 1803 | 0.028 | <0.040 | 0.033 | mg/kg | 84.8 | 0.031 | 0.033 | mg/kg | 93.9 | 10.2 |
| Pyrene | 753 | 1803 | 0.030 | <0.020 | 0.033 | mg/kg | 90.9 | 0.032 | 0.033 | mg/kg | 97.0 | 6.5 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | | | | |
| Acenaphthene | 753 | 1806 | 0.033 | <0.023 | 0.038 | mg/kg | 87.9 | 0.033 | 0.038 | mg/kg | 87.9 | 0.0 |
| Acenaphthylene | 753 | 1806 | 0.037 | <0.023 | 0.038 | mg/kg | 97.0 | 0.034 | 0.038 | mg/kg | 90.9 | 6.5 |
| Anthracene | 753 | 1806 | <0.040 | <0.046 | 0.038 | mg/kg | 90.9 | <0.040 | 0.038 | mg/kg | 90.9 | 0.0 |
| Benzo(a)anthracene | 753 | 1806 | 0.037 | <0.0030 | 0.038 | mg/kg | 97.0 | 0.037 | 0.038 | mg/kg | 97.0 | 0.0 |
| Benzo(b)fluoranthene | 753 | 1806 | 0.038 | <0.0041 | 0.038 | mg/kg | 100.0 | 0.034 | 0.038 | mg/kg | 90.9 | 9.4 |
| Benzo(k)fluoranthene | 753 | 1806 | 0.038 | <0.0039 | 0.038 | mg/kg | 100.0 | 0.033 | 0.038 | mg/kg | 87.9 | 12.8 |
| Benzo(a)pyrene | 753 | 1806 | 0.030 | <0.0053 | 0.038 | mg/kg | 78.8 | 0.031 | 0.038 | mg/kg | 81.8 | 3.7 |

NOTE: Matrix Spike Samples may not be samples from this job.

Advisory Control Limits for MS/MSDs:

For Inorganic Parameters and GC Volatiles, the spike recovery should be 75 - 125% if the spike added value was greater than or equal to one fourth of the sample result value. If not, the control limits are not established. The RPD for the MS/MSD pair should be less than 20.

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## MATRIX SPIKE/MATRIX SPIKE DUPLICATE

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Matrix Spike Result | Sample Result | Spike Amount | Units | Percent Recovery | MSD Result | MSD Spike Amount | Units | Percent Recovery | MS/MS RPD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzo(ghi)perylene | 753 | 1806 | <0.040 | <0.046 | 0.038 | mg/kg | 90.9 | <0.040 | 0.038 | mg/kg | 75.8 | 18.1 |
| Chrysene | 753 | 1806 | 0.033 | <0.03 | 0.038 | mg/kg | 87.9 | 0.034 | 0.038 | mg/kg | 90.9 | 3.4 |
| Dibenzo(a,h)anthracene | 753 | 1806 | 0.033 | <0.007 | 0.038 | mg/kg | 87.9 | 0.034 | 0.038 | mg/kg | 90.9 | 3.4 |
| Fluoranthene | 753 | 1806 | 0.034 | <0.023 | 0.038 | mg/kg | 90.9 | 0.036 | 0.038 | mg/kg | 93.9 | 3.2 |
| Fluorene | 753 | 1806 | 0.037 | <0.023 | 0.038 | mg/kg | 97.0 | 0.034 | 0.038 | mg/kg | 90.9 | 6.5 |
| Indeno(1,2,3-cd)pyrene | 753 | 1806 | 0.033 | <0.0099 | 0.038 | mg/kg | 87.9 | 0.033 | 0.038 | mg/kg | 87.9 | 0.0 |
| Naphthalene | 753 | 1806 | 0.033 | <0.029 | 0.038 | mg/kg | 87.9 | 0.030 | 0.038 | mg/kg | 78.8 | 10.5 |
| Phenanthrene | 753 | 1806 | <0.040 | <0.046 | 0.038 | mg/kg | 93.9 | <0.040 | 0.038 | mg/kg | 97.0 | 3.2 |
| Pyrene | 753 | 1806 | 0.034 | <0.023 | 0.038 | mg/kg | 90.9 | 0.034 | 0.038 | mg/kg | 90.9 | 0.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | | | | |
| Acenaphthene | 754 | 1809 | 3.42 | <1.7 | 3.56 | mg/kg | 96.1 | 3.26 | 3.57 | mg/kg | 91.3 | 5.1 |
| Acenaphthylene | 754 | 1809 | 3.69 | <1.7 | 3.56 | mg/kg | 103.6 | 3.46 | 3.57 | mg/kg | 97.0 | 6.5 |
| Anthracene | 754 | 1809 | 3.77 | <3.4 | 3.56 | mg/kg | 106.0 | 3.37 | 3.57 | mg/kg | 94.3 | 11.6 |
| Benzo(a)anthracene | 754 | 1809 | 3.90 | <1.6 | 3.56 | mg/kg | 109.6 | 3.10 | 3.57 | mg/kg | 86.8 | 23.1 |
| Benzo(b)fluoranthene | 754 | 1809 | 3.41 | 0.44 | 3.56 | mg/kg | 83.4 | 2.87 | 3.57 | mg/kg | 68.2 | 20.1 |
| Benzo(k)fluoranthene | 754 | 1809 | 3.38 | 0.40 | 3.56 | mg/kg | 83.7 | 2.73 | 3.57 | mg/kg | 65.5 | 24.4 |
| Benzo(a)pyrene | 754 | 1809 | 4.28 | <0.65 | 3.56 | mg/kg | 120.2 | 3.52 | 3.57 | mg/kg | 98.5 | 19.7 |
| Benzo(ghi)perylene | 754 | 1809 | 3.33 | <3.4 | 3.56 | mg/kg | 93.7 | 2.54 | 3.57 | mg/kg | 71.2 | 27.3 |
| Chrysene | 754 | 1809 | 4.09 | <2 | 3.56 | mg/kg | 115.1 | 3.43 | 3.57 | mg/kg | 96.1 | 17.5 |
| Dibenzo(a,h)anthracene | 754 | 1809 | 3.87 | <0.5 | 3.56 | mg/kg | 108.7 | 3.19 | 3.57 | mg/kg | 89.5 | 19.3 |
| Fluoranthene | 754 | 1809 | 4.03 | <1.7 | 3.56 | mg/kg | 113.3 | 3.10 | 3.57 | mg/kg | 86.8 | 26.4 |
| Fluorene | 754 | 1809 | 3.71 | <1.7 | 3.56 | mg/kg | 104.2 | 3.37 | 3.57 | mg/kg | 94.3 | 9.9 |
| Indeno(1,2,3-cd)pyrene | 754 | 1809 | 3.54 | <0.74 | 3.56 | mg/kg | 99.4 | 2.82 | 3.57 | mg/kg | 79.0 | 22.5 |
| Naphthalene | 754 | 1809 | 3.93 | <2.1 | 3.56 | mg/kg | 110.5 | 3.60 | 3.57 | mg/kg | 100.9 | 9.1 |

NOTE: Matrix Spike Samples may not be samples from this job.

Advisory Control Limits for MS/MSDs:

For Inorganic Parameters and GC Volatiles, the spike recovery should be 75 - 125% if the spike added value was greater than or equal to one fourth of the sample result value. If not, the control limits are not established. The RPD for the MS/MSD pair should be less than 20.

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## MATRIX SPIKE/MATRIX SPIKE DUPLICATE

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Matrix Spike Result | Sample Result | Spike Amount | Units | Percent Recovery | MSD Result | MSD Spike Amount | Units | Percent Recovery | MS/MSD RPD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Phenanthrene | 754 | 1809 | 4.46 | <3.4 | 3.56 | mg/kg | 125.3 | 3.86 | 3.57 | mg/kg | 108.1 | 14.7 |
| Pyrene | 754 | 1809 | 4.30 | <1.7 | 3.56 | mg/kg | 120.8 | 3.41 | 3.57 | mg/kg | 95.5 | 23.3 |
| PCB'S NON-AQUEOUS | | | | | | | | | | | | |
| PCB-1016 | 373 | 46 | 401 | <0.040 | 500 | mg/kg | 80.2 | 419 | 500 | mg/kg | 83.8 | 4.4 |
| PCB-1260 | 373 | 46 | 549 | <0.040 | 500 | mg/kg | 109.8 | 545 | 500 | mg/kg | 109.0 | 0.7 |
| PCB'S NON-AQUEOUS | | | | | | | | | | | | |
| PCB-1016 | 373 | 46 | 479 | <0.040 | 500 | mg/kg | 95.8 | 796 | 500 | mg/kg | 159.2 | 49.6 |
| PCB-1260 | 373 | 51 | 0.224 | 0.068 | 0.179 | mg/kg | 87.4 | 0.208 | 0.179 | mg/kg | 78.4 | 10.9 |
| PCB'S NON-AQUEOUS | | | | | | | | | | | | |
| PCB-1016 | 374 | 49 | 354 | <0.045 | 567 | mg/kg | 62.4 | 247 | 567 | mg/kg | 43.6 | 35.5 |
| PCB-1260 | 374 | 49 | .37 | 0.212 | .189 | mg/kg | 85.6 | .32 | .189 | mg/kg | 55.7 | 42.3 |
| PCB'S NON-AQUEOUS | | | | | | | | | | | | |
| PCB-1016 | 374 | 49 | 463 | <0.045 | 567 | mg/kg | 81.6 | 484 | 567 | mg/kg | 85.4 | 4.6 |
| PCB-1260 | 374 | 49 | 480 | <0.045 | 567 | mg/kg | 84.6 | 520 | 567 | mg/kg | 91.8 | 8.2 |

NOTE: Matrix Spike Samples may not be samples from this job.

Advisory Control Limits for MS/MSDs:

For Inorganic Parameters and GC Volatiles, the spike recovery should be 75 - 125% if the spike added value was greater than or equal to one fourth of the sample result value. If not, the control limits are not established. The RPD for the MS/MSD pair should be less than 20.

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

RPD calculations are performed on the Percent Recovery calculated from the observed Matrix spike and Matrix Spike Duplicate results.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/05/1998

NET Job Number: 98.13172

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH, Non-Aqueous | | 174 | 6.54 | 6.45 | units | 1.4 |
| pH, Non-Aqueous | | 175 | 5.33 | 5.40 | units | 1.3 |
| Solids, Total | | 2514 | 71.6 | 73.6 | % | 2.8 |
| Solids, Total | | 2514 | 88.9 | 89.3 | % | 0.4 |
| Solids, Total | | 2514 | 83.3 | 83.9 | % | 0.7 |
| Solids, Total | | 2514 | 71.1 | 68.4 | % | 3.9 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| **mg/L** | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| **ug/g** | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| **ug/L** | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| **ug/Kg** | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| **TCLP** | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| **Surr:** | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| **%** | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References


(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY ENSR
ADDRESS 140 Pasquinelli Dr. Westmont, IL
PHONE (630) 887-4700 FAX (630) 850-5307
PROJECT NAME/LOCATION ComEd Joliet #29
PROJECT NUMBER 1801-023-410
PROJECT MANAGER Wei-Lin Feng/Karen Johnics

REPORT TO: Wei-Lin Feng
INVOICE TO:
P.O. NO.
NET QUOTE NO.

SAMPLED BY Charlene Howell (PRINT NAME) Charlene Howell SIGNATURE
(PRINT NAME) SIGNATURE

| DATE | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: PH (9045) | PNAs (8310) | BTEX (8260) | PCBs (8081) | RCRA Metals (totals) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/8/98 | 15:00 | B-18(0-1) | S | X | | | | | | 2 | X | X | X | X | X |
| | 14:45 | B-16(0-4) | S | X | | | | | | 2 | X | X | X | X | X |
| | 15:20 | B-17(0-2) | S | X | | | | | | 2 | X | X | X | X | X |
| | 15:45 | B-15(0-2) | S | X | | | | | | 2 | X | X | X | X | X |
| | 16:00 | B-14(0-2) | S | X | | | | | | 2 | X | X | X | X | X |
| 10/9/98 | 9:35 | B-20(0-2) | S | X | | | | | | 2 | X | X | X | X | X |
| | 8:00 | B-12(0-1) | S | X | | | | | | 2 | X | X | X | X | X |
| | 8:15 | B-19(0-1) | S | X | | | | | | 2 | X | X | X | X | X |
| | 8:40 | B-11(0-2) | S | X | | | | | | 2 | X | X | X | X | X |
| | 8:50 | B-10(0-2) | S | X | | | | | | 2 | X | X | X | X | X |
| | 9:05 | B-9(0-3) | S | X | | | | | | 2 | X | X | X | X | X |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ____ No ____

Is this work being conducted for regulatory enforcement action? Yes ____ No ____

Which regulations apply: RCRA ____ NPDES Wastewater ____ UST ____ Drinking Water ____ Other ____ None ____

COMMENTS

1-4oz, 1-16oz

1-4oz, 1-16oz

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) NO FIELD FILTERED? ~~YES/NO~~ N/A

COC SEALS PRESENT AND INTACT? ~~YES/NO~~ VOLATILES FREE OF HEADSPACE? (YES) NO

TEMPERATURE UPON RECEIPT: 0.6°C wet ice Bottles supplied by NET? (YES) NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ____
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ____ DATE ____

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| Charlene Howell | 10/9/98 | 11:00 | | | 10/09/98 | 1415 | P. Merrill |

METHOD OF SHIPMENT: Pickup

REMARKS: Max 10-day turnaround

MWG13-15_23398

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Joliet #29; 1801-023-410

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 496623 | S-5 | 10/07/1998 | 10/07/1998 |
| 496624 | X-1 | 10/07/1998 | 10/07/1998 |
| 496625 | S-2 | 10/07/1998 | 10/07/1998 |
| 496626 | S-4 | 10/07/1998 | 10/07/1998 |
| 496627 | S-3 | 10/07/1998 | 10/07/1998 |
| 496628 | X-2 | 10/07/1998 | 10/07/1998 |
| 496629 | X-3 | 10/07/1998 | 10/07/1998 |
| 496630 | X-4 | 10/07/1998 | 10/07/1998 |
| 496631 | S-1 | 10/07/1998 | 10/07/1998 |
| 496632 | S-22 | 10/07/1998 | 10/07/1998 |
| 496633 | S-6 | 10/07/1998 | 10/07/1998 |
| 496634 | S-7 | 10/07/1998 | 10/07/1998 |
| 496635 | S-8 | 10/07/1998 | 10/07/1998 |
| 496636 | S-9 | 10/07/1998 | 10/07/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Joliet #29; 1801-023-410

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 496637 | X-5 | 10/07/1998 | 10/07/1998 |
| 496638 | S-15 | 10/07/1998 | 10/07/1998 |
| 496639 | S-16 | 10/07/1998 | 10/07/1998 |
| 496640 | S-17 | 10/07/1998 | 10/07/1998 |
| 496641 | X-6 | 10/07/1998 | 10/07/1998 |
| 496642 | S-20 | 10/07/1998 | 10/07/1998 |
| 496643 | S-21 | 10/07/1998 | 10/07/1998 |
| 496644 | S-18 | 10/07/1998 | 10/07/1998 |
| 496645 | S-19 | 10/07/1998 | 10/07/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496623

NET Job No.: 98.13012

Sample Description: S-5
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 09:10
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.62 | | units | 10/12/1998 | 0.10 | nwg | | 163 | SW 9045B |
| Solids, Total | 79.7 | | % | 10/28/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | 3.3 | | mg/kg dw | 10/17/1998 | 0.63 | mhp | 215 | 653 | SW 7060 |
| Barium, ICP | 213 | | mg/kg dw | 10/23/1998 | 1.3 | kdw | 1138 | 2150 | SW 6010B |
| Cadmium, ICP | 1.4 | | mg/kg dw | 10/15/1998 | 0.63 | kdw | 1138 | 2126 | SW 6010B |
| Chromium, ICP | 10 | | mg/kg dw | 10/15/1998 | 2.5 | kdw | 1138 | 2112 | SW 6010B |
| Lead, ICP | 75 | | mg/kg dw | 10/15/1998 | 5.0 | kdw | 1138 | 2348 | SW 6010B |
| Mercury, CVAA | <0.050 | | mg/kg dw | 10/23/1998 | 0.050 | sep | 657 | 764 | SW 7471A |
| Selenium, GFAA | 0.35 | | mg/kg dw | 10/20/1998 | 0.31 | mhp | 215 | 538 | SW 7740 |
| Silver, AA | <2.5 | | mg/kg dw | 10/16/1998 | 2.5 | sep | 474 | 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/13/1998 | | mmv | 237 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <314 | | mg/kg dw | 11/03/1998 | 63 | btl | 237 | 485 | SW 8015M |
| TPH as Diesel | <314 | | mg/kg dw | 11/03/1998 | 63 | btl | 237 | 485 | SW 8015M |
| TPH as Oil | 489 | PT | mg/kg dw | 11/03/1998 | 63 | btl | 237 | 485 | SW 8015M |
| N-octacosane (TPH surr) | 144.0 | | % | 11/03/1998 | | btl | 237 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/15/1998 | 0.006 | mjo | | 31 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/15/1998 | 0.006 | mjo | | 31 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/15/1998 | 0.006 | mjo | | 31 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/15/1998 | 0.006 | mjo | | 31 | SW 8260A |
| Dibromofluoromethane (Surr) | 90.2 | | % | 10/15/1998 | 81-129 | mjo | | 31 | SW 8260A |
| Toluene-d8 (Surr) | 91.4 | | % | 10/15/1998 | 74-129 | mjo | | 31 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 73.8 | | % | 10/15/1998 | 70-130 | mjo | | 31 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_23401

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998
Sample No. : 496623
NET Job No.: 98.13012

Sample Description: S-5
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 09:10
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <1.8 | mg/kg dw | 10/18/1998 | 0.025 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <1.8 | mg/kg dw | 10/18/1998 | 0.025 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <3.5 | mg/kg dw | 10/18/1998 | 0.050 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | 7.4 | mg/kg dw | 10/18/1998 | 0.0033 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | 5.0 | mg/kg dw | 10/18/1998 | 0.0045 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | 2.5 | mg/kg dw | 10/18/1998 | 0.0043 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | 4.3 | mg/kg dw | 10/18/1998 | 0.0058 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | 4.0 | mg/kg dw | 10/18/1998 | 0.050 | keh | 748 | 1798 | SW 8310 |
| Chrysene | 5.4 | mg/kg dw | 10/18/1998 | 0.04 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.5 | mg/kg dw | 10/18/1998 | 0.008 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | 11 | mg/kg dw | 10/18/1998 | 0.025 | keh | 748 | 1798 | SW 8310 |
| Fluorene | <1.8 | mg/kg dw | 10/18/1998 | 0.025 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 3.1 | mg/kg dw | 10/18/1998 | 0.011 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | <2.3 | mg/kg dw | 10/18/1998 | 0.031 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | 4.3 | mg/kg dw | 10/18/1998 | 0.050 | keh | 748 | 1798 | SW 8310 |
| Pyrene | 9.0 | mg/kg dw | 10/18/1998 | 0.025 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 362 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.050 | mg/kg dw | 10/14/1998 | 0.050 | jrs | 362 | 34 | SW 8082 |
| PCB-1221 | <0.050 | mg/kg dw | 10/14/1998 | 0.050 | jrs | 362 | 34 | SW 8082 |
| PCB-1232 | <0.050 | mg/kg dw | 10/14/1998 | 0.050 | jrs | 362 | 34 | SW 8082 |
| PCB-1242 | <0.050 | mg/kg dw | 10/14/1998 | 0.050 | jrs | 362 | 34 | SW 8082 |
| PCB-1248 | <0.050 | mg/kg dw | 10/14/1998 | 0.050 | jrs | 362 | 34 | SW 8082 |
| PCB-1254 | <0.050 | mg/kg dw | 10/14/1998 | 0.050 | jrs | 362 | 34 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496623

NET Job No.: 98.13012

Sample Description: S-5
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 09:10
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.050 | mg/kg dw | 10/14/1998 | 0.050 | jrs | 362 | 34 | SW 8082 |
| Decachlorobiphenyl (Surr) | 110.0 | % | 10/14/1998 | NA | jrs | 362 | 34 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 107.0 | % | 10/14/1998 | NA | jrs | 362 | 34 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496624

NET Job No.: 98.13012

Sample Description: X-1
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 09:20
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.66 | | units | 10/12/1998 | 0.10 | nwg | | 164 | SW 9045B |
| Solids, Total | 15.0 | | % | 10/28/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | <8.0 | MX | mg/kg dw | 10/17/1998 | 3.3 | mhp | 215 | 653 | SW 7060 |
| Barium, ICP | 800 | | mg/kg dw | 10/23/1998 | 6.7 | kdw | 1138 | 2150 | SW 6010B |
| Cadmium, ICP | <3.3 | | mg/kg dw | 10/15/1998 | 3.3 | kdw | 1138 | 2126 | SW 6010B |
| Chromium, ICP | 35 | | mg/kg dw | 10/15/1998 | 13 | kdw | 1138 | 2112 | SW 6010B |
| Lead, ICP | 45 | | mg/kg dw | 10/15/1998 | 27 | kdw | 1138 | 2348 | SW 6010B |
| Mercury, CVAA | <0.27 | | mg/kg dw | 10/23/1998 | 0.27 | sep | 657 | 764 | SW 7471A |
| Selenium, GFAA | <1.7 | | mg/kg dw | 10/20/1998 | 1.7 | mhp | 215 | 538 | SW 7740 |
| Silver, AA | <13 | | mg/kg dw | 10/16/1998 | 13 | sep | 474 | 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/13/1998 | | mmv | 237 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <33,000 | | mg/kg dw | 10/31/1998 | 330 | btl | 237 | 484 | SW 8015M |
| TPH as Diesel | <33,000 | | mg/kg dw | 10/31/1998 | 330 | btl | 237 | 484 | SW 8015M |
| TPH as Oil | 193,000 | PT | mg/kg dw | 10/31/1998 | 330 | btl | 237 | 484 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | | 10/31/1998 | | btl | 237 | 484 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.03 | | mg/kg dw | 10/15/1998 | 0.03 | jap | | 31 | SW 8260A |
| Ethylbenzene | <0.03 | | mg/kg dw | 10/15/1998 | 0.03 | jap | | 31 | SW 8260A |
| Toluene | <0.03 | | mg/kg dw | 10/15/1998 | 0.03 | jap | | 31 | SW 8260A |
| Xylenes, Total | <0.03 | | mg/kg dw | 10/15/1998 | 0.03 | jap | | 31 | SW 8260A |
| Dibromofluoromethane (Surr) | 82.0 | | % | 10/15/1998 | 81-129 | jap | | 31 | SW 8260A |
| Toluene-d8 (Surr) | 88.0 | | % | 10/15/1998 | 74-129 | jap | | 31 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 66.0 | R | % | 10/15/1998 | 70-130 | jap | | 31 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 748 | | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.
PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.
R : Surrogate recovery verified by re-analysis.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496624

NET Job No.: 98.13012

Sample Description: X-1
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 09:20
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <12 | mg/kg dw | 10/18/1998 | 0.13 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <12 | mg/kg dw | 10/18/1998 | 0.13 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <24 | mg/kg dw | 10/18/1998 | 0.27 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | <8.0 | mg/kg dw | 10/18/1998 | 0.017 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | <2.1 | mg/kg dw | 10/18/1998 | 0.024 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | <2.1 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | <2.7 | mg/kg dw | 10/18/1998 | 0.031 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | <24 | mg/kg dw | 10/18/1998 | 0.27 | keh | 748 | 1798 | SW 8310 |
| Chrysene | <20 | mg/kg dw | 10/18/1998 | 0.2 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <3 | mg/kg dw | 10/18/1998 | 0.04 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | <12 | mg/kg dw | 10/18/1998 | 0.13 | keh | 748 | 1798 | SW 8310 |
| Fluorene | <12 | mg/kg dw | 10/18/1998 | 0.13 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <5.1 | mg/kg dw | 10/18/1998 | 0.057 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | <15 | mg/kg dw | 10/18/1998 | 0.17 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | <24 | mg/kg dw | 10/18/1998 | 0.27 | keh | 748 | 1798 | SW 8310 |
| Pyrene | <12 | mg/kg dw | 10/18/1998 | 0.13 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 362 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.53 | mg/kg dw | 10/14/1998 | 0.27 | jrs | 362 | 34 | SW 8082 |
| PCB-1221 | <0.53 | mg/kg dw | 10/14/1998 | 0.27 | jrs | 362 | 34 | SW 8082 |
| PCB-1232 | <0.53 | mg/kg dw | 10/14/1998 | 0.27 | jrs | 362 | 34 | SW 8082 |
| PCB-1242 | <0.53 | mg/kg dw | 10/14/1998 | 0.27 | jrs | 362 | 34 | SW 8082 |
| PCB-1248 | <0.53 | mg/kg dw | 10/14/1998 | 0.27 | jrs | 362 | 34 | SW 8082 |
| PCB-1254 | <0.53 | mg/kg dw | 10/14/1998 | 0.27 | jrs | 362 | 34 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496624

NET Job No.: 98.13012

Sample Description: X-1
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 09:20
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.53 | mg/kg dw | 10/14/1998 | 0.27 | jrs | 362 | 34 | SW 8082 |
| Decachlorobiphenyl (Surr) | 114.0 | % | 10/14/1998 | NA | jrs | 362 | 34 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 88.0 | % | 10/14/1998 | NA | jrs | 362 | 34 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496625

NET Job No.: 98.13012

Sample Description: S-2
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 09:40
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.37 | units | 10/12/1998 | 0.10 | nwg | | 164 | SW 9045B |
| Solids, Total | 88.2 | % | 10/28/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | 2.0 | mg/kg dw | 10/17/1998 | 0.57 | mhp | 215 | 653 | SW 7060 |
| Barium, ICP | 110 | mg/kg dw | 10/23/1998 | 1.1 | kdw | 1138 | 2150 | SW 6010B |
| Cadmium, ICP | <0.57 | mg/kg dw | 10/15/1998 | 0.57 | kdw | 1138 | 2126 | SW 6010B |
| Chromium, ICP | 5.2 | mg/kg dw | 10/15/1998 | 2.3 | kdw | 1138 | 2112 | SW 6010B |
| Lead, ICP | 8.7 | mg/kg dw | 10/15/1998 | 4.5 | kdw | 1138 | 2348 | SW 6010B |
| Mercury, CVAA | 1.5 | mg/kg dw | 10/20/1998 | 0.045 | sep | 657 | 760 | SW 7471A |
| Selenium, GFAA | 0.33 | mg/kg dw | 10/20/1998 | 0.28 | mhp | 215 | 538 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/16/1998 | 2.3 | sep | 474 | 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/13/1998 | | mmv | 237 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | 136,000 PT | mg/kg dw | 10/31/1998 | 57 | btl | 237 | 484 | SW 8015M |
| TPH as Diesel | <5,670 | mg/kg dw | 10/31/1998 | 57 | btl | 237 | 484 | SW 8015M |
| TPH as Oil | <5,670 | mg/kg dw | 10/31/1998 | 57 | btl | 237 | 484 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 10/31/1998 | | btl | 237 | 484 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <11 | mg/kg dw | 10/18/1998 | 0.006 | mjo | | 34 | SW 8260A |
| Ethylbenzene | 57 | mg/kg dw | 10/18/1998 | 0.006 | mjo | | 34 | SW 8260A |
| Toluene | 37 | mg/kg dw | 10/18/1998 | 0.006 | mjo | | 34 | SW 8260A |
| Xylenes, Total | 442 | mg/kg dw | 10/18/1998 | 0.006 | mjo | | 34 | SW 8260A |
| Dibromofluoromethane (Surr) | Diluted out | | 10/18/1998 | 81-129 | mjo | | 34 | SW 8260A |
| Toluene-d8 (Surr) | Diluted out | | 10/18/1998 | 74-129 | mjo | | 34 | SW 8260A |
| 4-Bromofluoromethane (Surr) | Diluted out | | 10/18/1998 | 70-130 | mjo | | 34 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT: Pattern does not match the gasoline standard; however, hydrocarbons are present in the gasoline range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496625

NET Job No.: 98.13012

Sample Description: S-2
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 09:40
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <10 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <10 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <79 | mg/kg dw | 10/18/1998 | 0.045 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | <7.6 | mg/kg dw | 10/18/1998 | 0.0029 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | <1.8 | mg/kg dw | 10/18/1998 | 0.0041 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | <1.7 | mg/kg dw | 10/18/1998 | 0.0039 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | <2.4 | mg/kg dw | 10/18/1998 | 0.0052 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | <20 | mg/kg dw | 10/18/1998 | 0.045 | keh | 748 | 1798 | SW 8310 |
| Chrysene | <11 | mg/kg dw | 10/18/1998 | 0.03 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <3 | mg/kg dw | 10/18/1998 | 0.007 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | <87 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Fluorene | <68 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <4.4 | mg/kg dw | 10/18/1998 | 0.0098 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | 363 | mg/kg dw | 10/18/1998 | 0.028 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | <52 | mg/kg dw | 10/18/1998 | 0.045 | keh | 748 | 1798 | SW 8310 |
| Pyrene | <10 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 362 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.091 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |
| PCB-1221 | <0.091 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |
| PCB-1232 | <0.091 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |
| PCB-1242 | <0.091 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |
| PCB-1248 | <0.091 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |
| PCB-1254 | <0.091 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496625

NET Job No.: 98.13012

Sample Description: S-2
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 09:40
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.091 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |
| Decachlorobiphenyl (Surr) | 108.0 | % | 10/14/1998 | NA | jrs | 362 | 34 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 118.0 | % | 10/14/1998 | NA | jrs | 362 | 34 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496626

NET Job No.: 98.13012

Sample Description: S-4
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 09:46
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.90 | units | 10/12/1998 | 0.10 | nwg | | 164 | SW 9045B |
| Solids, Total | 88.3 | % | 10/28/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | 5.5 | mg/kg dw | 10/17/1998 | 0.57 | mhp | 215 | 653 | SW 7060 |
| Barium, ICP | 193 | mg/kg dw | 10/23/1998 | 1.1 | kdw | 1138 | 2150 | SW 6010B |
| Cadmium, ICP | 1.4 | mg/kg dw | 10/15/1998 | 0.57 | kdw | 1138 | 2126 | SW 6010B |
| Chromium, ICP | 12 | mg/kg dw | 10/15/1998 | 2.3 | kdw | 1138 | 2112 | SW 6010B |
| Lead, ICP | 55 | mg/kg dw | 10/15/1998 | 4.5 | kdw | 1138 | 2348 | SW 6010B |
| Mercury, CVAA | 0.25 | mg/kg dw | 10/20/1998 | 0.045 | sep | 657 | 760 | SW 7471A |
| Selenium, GFAA | <0.28 | mg/kg dw | 10/20/1998 | 0.28 | mhp | 215 | 538 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/16/1998 | 2.3 | sep | 474 | 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/13/1998 | | mmv | 237 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <5,700 | mg/kg dw | 10/31/1998 | 57 | btl | 237 | 484 | SW 8015M |
| TPH as Diesel | <5,700 | mg/kg dw | 10/31/1998 | 57 | btl | 237 | 484 | SW 8015M |
| TPH as Oil | 13,600 PT | mg/kg dw | 10/31/1998 | 57 | btl | 237 | 484 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 10/31/1998 | | btl | 237 | 484 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 35 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 35 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 35 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 35 | SW 8260A |
| Dibromofluoromethane (Surr) | 115.8 | % | 10/17/1998 | 81-129 | mjo | | 35 | SW 8260A |
| Toluene-d8 (Surr) | 88.2 | % | 10/17/1998 | 74-129 | mjo | | 35 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 77.6 | % | 10/17/1998 | 70-130 | mjo | | 35 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496626

NET Job No.: 98.13012

Sample Description: S-4
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 09:46
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.0 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <2.0 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <4.1 | mg/kg dw | 10/18/1998 | 0.045 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | <0.65 | mg/kg dw | 10/18/1998 | 0.0029 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | <0.36 | mg/kg dw | 10/18/1998 | 0.0041 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | <0.35 | mg/kg dw | 10/18/1998 | 0.0039 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | <0.46 | mg/kg dw | 10/18/1998 | 0.0052 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | <4.1 | mg/kg dw | 10/18/1998 | 0.045 | keh | 748 | 1798 | SW 8310 |
| Chrysene | <3 | mg/kg dw | 10/18/1998 | 0.03 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.6 | mg/kg dw | 10/18/1998 | 0.007 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | <2.0 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Fluorene | <2.0 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.87 | mg/kg dw | 10/18/1998 | 0.0097 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | <2.5 | mg/kg dw | 10/18/1998 | 0.028 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | <4.1 | mg/kg dw | 10/18/1998 | 0.045 | keh | 748 | 1798 | SW 8310 |
| Pyrene | <2.0 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 362 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.045 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |
| PCB-1221 | <0.045 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |
| PCB-1232 | <0.045 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |
| PCB-1242 | <0.045 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |
| PCB-1248 | <0.045 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |
| PCB-1254 | <0.045 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496626

NET Job No.: 98.13012

Sample Description: S-4
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 09:46
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.045 | mg/kg dw | 10/14/1998 | 0.045 | jrs | 362 | 34 | SW 8082 |
| Decachlorobiphenyl (Surr) | 108.0 | % | 10/14/1998 | NA | jrs | 362 | 34 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 88.0 | % | 10/14/1998 | NA | jrs | 362 | 34 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496627

NET Job No.: 98.13012

Sample Description: S-3
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:00
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.34 | | units | 10/12/1998 | 0.10 | nwg | | 164 | SW 9045B |
| Solids, Total | 92.6 | | % | 10/29/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | 3.0 | | mg/kg dw | 10/17/1998 | 0.54 | mhp | 215 | 653 | SW 7060 |
| Barium, ICP | 14 | | mg/kg dw | 10/23/1998 | 1.1 | kdw | 1138 | 2150 | SW 6010B |
| Cadmium, ICP | 1.6 | | mg/kg dw | 10/15/1998 | 0.54 | kdw | 1138 | 2126 | SW 6010B |
| Chromium, ICP | 7.6 | | mg/kg dw | 10/15/1998 | 2.2 | kdw | 1138 | 2112 | SW 6010B |
| Lead, ICP | 27 | | mg/kg dw | 10/15/1998 | 4.3 | kdw | 1138 | 2348 | SW 6010B |
| Mercury, CVAA | 0.13 | | mg/kg dw | 10/20/1998 | 0.043 | sep | 657 | 760 | SW 7471A |
| Selenium, GFAA | 0.28 | | mg/kg dw | 10/20/1998 | 0.27 | mhp | 215 | 538 | SW 7740 |
| Silver, AA | <2.2 | | mg/kg dw | 10/16/1998 | 2.2 | sep | 474 | 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/13/1998 | | mmv | 237 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <540 | | mg/kg dw | 10/31/1998 | 54 | btl | 237 | 484 | SW 8015M |
| TPH as Diesel | 1,400 | PT | mg/kg dw | 10/31/1998 | 54 | btl | 237 | 484 | SW 8015M |
| TPH as Oil | 9,830 | | mg/kg dw | 10/31/1998 | 54 | btl | 237 | 484 | SW 8015M |
| N-octacosane (TPH surr) | 132.0 | | % | 10/31/1998 | | btl | 237 | 484 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.005 | | mg/kg dw | 10/17/1998 | 0.005 | mjo | | 35 | SW 8260A |
| Ethylbenzene | <0.005 | | mg/kg dw | 10/17/1998 | 0.005 | mjo | | 35 | SW 8260A |
| Toluene | <0.005 | | mg/kg dw | 10/17/1998 | 0.005 | mjo | | 35 | SW 8260A |
| Xylenes, Total | <0.005 | | mg/kg dw | 10/17/1998 | 0.005 | mjo | | 35 | SW 8260A |
| Dibromofluoromethane (Surr) | 102.8 | | % | 10/17/1998 | 81-129 | mjo | | 35 | SW 8260A |
| Toluene-d8 (Surr) | 96.0 | | % | 10/17/1998 | 74-129 | mjo | | 35 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 87.2 | | % | 10/17/1998 | 70-130 | mjo | | 35 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hyrdrocarbons are present in the diesel range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998
Sample No. : 496627
NET Job No.: 98.13012

Sample Description: S-3
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:00
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.76 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <0.76 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <1.5 | mg/kg dw | 10/18/1998 | 0.043 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | 1.5 | mg/kg dw | 10/18/1998 | 0.0028 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | 0.57 | mg/kg dw | 10/18/1998 | 0.0039 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | 0.33 | mg/kg dw | 10/18/1998 | 0.0037 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | 0.55 | mg/kg dw | 10/18/1998 | 0.0050 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | <1.5 | mg/kg dw | 10/18/1998 | 0.043 | keh | 748 | 1798 | SW 8310 |
| Chrysene | <1 | mg/kg dw | 10/18/1998 | 0.03 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.2 | mg/kg dw | 10/18/1998 | 0.006 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | 1.2 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Fluorene | <0.76 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.32 | mg/kg dw | 10/18/1998 | 0.0093 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | <0.95 | mg/kg dw | 10/18/1998 | 0.027 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | <1.5 | mg/kg dw | 10/18/1998 | 0.043 | keh | 748 | 1798 | SW 8310 |
| Pyrene | 1.0 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 362 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.043 | mg/kg dw | 10/14/1998 | 0.043 | jrs | 362 | 34 | SW 8082 |
| PCB-1221 | <0.043 | mg/kg dw | 10/14/1998 | 0.043 | jrs | 362 | 34 | SW 8082 |
| PCB-1232 | <0.043 | mg/kg dw | 10/14/1998 | 0.043 | jrs | 362 | 34 | SW 8082 |
| PCB-1242 | <0.043 | mg/kg dw | 10/14/1998 | 0.043 | jrs | 362 | 34 | SW 8082 |
| PCB-1248 | <0.043 | mg/kg dw | 10/14/1998 | 0.043 | jrs | 362 | 34 | SW 8082 |
| PCB-1254 | <0.043 | mg/kg dw | 10/14/1998 | 0.043 | jrs | 362 | 34 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23414

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496627

NET Job No.: 98.13012

Sample Description: S-3
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:00
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.043 | mg/kg dw | 10/14/1998 | 0.043 | jrs | 362 | 34 | SW 8082 |
| Decachlorobiphenyl (Surr) | 108.0 | % | 10/14/1998 | NA | jrs | 362 | 34 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 98.0 | % | 10/14/1998 | NA | jrs | 362 | 34 | SW 8082 |

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496628

NET Job No.: 98.13012

Sample Description: X-2
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:10
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 10.40 | units | 10/12/1998 | 0.10 | nwg | | 164 | SW 9045B |
| Solids, Total | 63.9 | % | 10/29/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | 5.9 | mg/kg dw | 10/19/1998 | 0.78 | mhp | 216 | 654 | SW 7060 |
| Barium, ICP | 2,500 | mg/kg dw | 10/23/1998 | 1.6 | kdw | 1139 | 2150 | SW 6010B |
| Cadmium, ICP | <0.78 | mg/kg dw | 10/19/1998 | 0.78 | jtt | 1139 | 2127 | SW 6010B |
| Chromium, ICP | 19 | mg/kg dw | 10/19/1998 | 3.1 | jtt | 1139 | 2113 | SW 6010B |
| Lead, ICP | 42 | mg/kg dw | 10/19/1998 | 6.3 | jtt | 1139 | 2349 | SW 6010B |
| Mercury, CVAA | <0.063 | mg/kg dw | 10/20/1998 | 0.063 | sep | 657 | 760 | SW 7471A |
| Selenium, GFAA | <0.39 | mg/kg dw | 10/20/1998 | 0.39 | mhp | 216 | 538 | SW 7740 |
| Silver, AA | <3.1 | mg/kg dw | 10/16/1998 | 3.1 | sep | 475 | 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/13/1998 | | mmv | 237 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <78 | mg/kg dw | 10/31/1998 | 78 | btl | 237 | 484 | SW 8015M |
| TPH as Diesel | <78 | mg/kg dw | 10/31/1998 | 78 | btl | 237 | 484 | SW 8015M |
| TPH as Oil | <78 | mg/kg dw | 10/31/1998 | 78 | btl | 237 | 484 | SW 8015M |
| N-octacosane (TPH surr) | 115.0 | % | 10/31/1998 | | btl | 237 | 484 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.008 | mg/kg dw | 10/17/1998 | 0.008 | mjo | | 35 | SW 8260A |
| Ethylbenzene | <0.008 | mg/kg dw | 10/17/1998 | 0.008 | mjo | | 35 | SW 8260A |
| Toluene | <0.008 | mg/kg dw | 10/17/1998 | 0.008 | mjo | | 35 | SW 8260A |
| Xylenes, Total | <0.008 | mg/kg dw | 10/17/1998 | 0.008 | mjo | | 35 | SW 8260A |
| Dibromofluoromethane (Surr) | 86.0 | % | 10/17/1998 | 81-129 | mjo | | 35 | SW 8260A |
| Toluene-d8 (Surr) | 110.0 | % | 10/17/1998 | 74-129 | mjo | | 35 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 90.6 | % | 10/17/1998 | 70-130 | mjo | | 35 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/12/1998 | | mmv | 748 | | SW 3540C |



MWG13-15_23416

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496628

NET Job No.: 98.13012

Sample Description: X-2
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:10
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | |
| Acenaphthene | <0.031 | mg/kg dw | 10/18/1998 | 0.031 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <0.031 | mg/kg dw | 10/18/1998 | 0.031 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <0.063 | mg/kg dw | 10/18/1998 | 0.063 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | 0.0077 | mg/kg dw | 10/18/1998 | 0.0041 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | <0.0056 | mg/kg dw | 10/18/1998 | 0.0056 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | <0.0053 | mg/kg dw | 10/18/1998 | 0.0053 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | <0.0072 | mg/kg dw | 10/18/1998 | 0.0072 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | <0.063 | mg/kg dw | 10/18/1998 | 0.063 | keh | 748 | 1798 | SW 8310 |
| Chrysene | <0.05 | mg/kg dw | 10/18/1998 | 0.05 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.009 | mg/kg dw | 10/18/1998 | 0.009 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | <0.031 | mg/kg dw | 10/18/1998 | 0.031 | keh | 748 | 1798 | SW 8310 |
| Fluorene | <0.031 | mg/kg dw | 10/18/1998 | 0.031 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.013 | mg/kg dw | 10/18/1998 | 0.013 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | <0.039 | mg/kg dw | 10/18/1998 | 0.039 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | <0.063 | mg/kg dw | 10/18/1998 | 0.063 | keh | 748 | 1798 | SW 8310 |
| Pyrene | <0.031 | mg/kg dw | 10/18/1998 | 0.031 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | 76.1 | % | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 362 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.063 | mg/kg dw | 10/14/1998 | 0.063 | jrs | 362 | 34 | SW 8082 |
| PCB-1221 | <0.063 | mg/kg dw | 10/14/1998 | 0.063 | jrs | 362 | 34 | SW 8082 |
| PCB-1232 | <0.063 | mg/kg dw | 10/14/1998 | 0.063 | jrs | 362 | 34 | SW 8082 |
| PCB-1242 | <0.063 | mg/kg dw | 10/14/1998 | 0.063 | jrs | 362 | 34 | SW 8082 |
| PCB-1248 | <0.063 | mg/kg dw | 10/14/1998 | 0.063 | jrs | 362 | 34 | SW 8082 |
| PCB-1254 | <0.063 | mg/kg dw | 10/14/1998 | 0.063 | jrs | 362 | 34 | SW 8082 |



MWG13-15_23417

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496628

NET Job No.: 98.13012

Sample Description: X-2
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:10
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.063 | mg/kg dw | 10/14/1998 | 0.063 | jrs | 362 | 34 | SW 8082 |
| Decachlorobiphenyl (Surr) | 106.0 | % | 10/14/1998 | NA | jrs | 362 | 34 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 99.0 | % | 10/14/1998 | NA | jrs | 362 | 34 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496629

NET Job No.: 98.13012

Sample Description: X-3
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:20
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 10.47 | | units | 10/12/1998 | 0.10 | nwg | | 164 | SW 9045B |
| Solids, Total | 65.6 | | % | 10/29/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | 12 | | mg/kg dw | 10/19/1998 | 0.76 | mhp | 216 | 654 | SW 7060 |
| Barium, ICP | 2,740 | | mg/kg dw | 10/23/1998 | 1.5 | kdw | 1139 | 2150 | SW 6010B |
| Cadmium, ICP | 1.5 | | mg/kg dw | 10/19/1998 | 0.76 | jtt | 1139 | 2127 | SW 6010B |
| Chromium, ICP | 30 | | mg/kg dw | 10/19/1998 | 3.0 | jtt | 1139 | 2113 | SW 6010B |
| Lead, ICP | 40 | | mg/kg dw | 10/19/1998 | 6.1 | jtt | 1139 | 2349 | SW 6010B |
| Mercury, CVAA | 0.075 | | mg/kg dw | 10/20/1998 | 0.061 | sep | 657 | 760 | SW 7471A |
| Selenium, GFAA | 0.66 | | mg/kg dw | 10/20/1998 | 0.38 | mhp | 216 | 538 | SW 7740 |
| Silver, AA | <3.0 | | mg/kg dw | 10/16/1998 | 3.0 | sep | 475 | 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/13/1998 | | mmv | 237 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <76 | | mg/kg dw | 11/02/1998 | 76 | btl | 237 | 485 | SW 8015M |
| TPH as Diesel | <76 | | mg/kg dw | 11/02/1998 | 76 | btl | 237 | 485 | SW 8015M |
| TPH as Oil | 149 | PT | mg/kg dw | 11/02/1998 | 76 | btl | 237 | 485 | SW 8015M |
| N-octacosane (TPH surr) | 114.0 | | % | 11/02/1998 | | btl | 237 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.008 | | mg/kg dw | 10/17/1998 | 0.008 | mjo | | 35 | SW 8260A |
| Ethylbenzene | <0.008 | | mg/kg dw | 10/17/1998 | 0.008 | mjo | | 35 | SW 8260A |
| Toluene | <0.008 | | mg/kg dw | 10/17/1998 | 0.008 | mjo | | 35 | SW 8260A |
| Xylenes, Total | <0.008 | | mg/kg dw | 10/17/1998 | 0.008 | mjo | | 35 | SW 8260A |
| Dibromofluoromethane (Surr) | 90.0 | | % | 10/17/1998 | 81-129 | mjo | | 35 | SW 8260A |
| Toluene-d8 (Surr) | 104.2 | | % | 10/17/1998 | 74-129 | mjo | | 35 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 87.2 | | % | 10/17/1998 | 70-130 | mjo | | 35 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496629

NET Job No.: 98.13012

Sample Description: X-3
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:20
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.2 | mg/kg dw | 10/18/1998 | 0.030 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <0.2 | mg/kg dw | 10/18/1998 | 0.030 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <0.3 | mg/kg dw | 10/18/1998 | 0.061 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | <1.5 | mg/kg dw | 10/18/1998 | 0.0040 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | <0.21 | mg/kg dw | 10/18/1998 | 0.0055 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | <0.21 | mg/kg dw | 10/18/1998 | 0.0052 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | <0.15 | mg/kg dw | 10/18/1998 | 0.0070 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | <0.3 | mg/kg dw | 10/18/1998 | 0.061 | keh | 748 | 1798 | SW 8310 |
| Chrysene | <0.3 | mg/kg dw | 10/18/1998 | 0.05 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.05 | mg/kg dw | 10/18/1998 | 0.009 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | <0.2 | mg/kg dw | 10/18/1998 | 0.030 | keh | 748 | 1798 | SW 8310 |
| Fluorene | <0.2 | mg/kg dw | 10/18/1998 | 0.030 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.06 | mg/kg dw | 10/18/1998 | 0.013 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | <0.2 | mg/kg dw | 10/18/1998 | 0.038 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | <0.3 | mg/kg dw | 10/18/1998 | 0.061 | keh | 748 | 1798 | SW 8310 |
| Pyrene | <0.2 | mg/kg dw | 10/18/1998 | 0.030 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 362 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.061 | mg/kg dw | 10/13/1998 | 0.061 | jrs | 362 | 31 | SW 8082 |
| PCB-1221 | <0.061 | mg/kg dw | 10/13/1998 | 0.061 | jrs | 362 | 31 | SW 8082 |
| PCB-1232 | <0.061 | mg/kg dw | 10/13/1998 | 0.061 | jrs | 362 | 31 | SW 8082 |
| PCB-1242 | <0.061 | mg/kg dw | 10/13/1998 | 0.061 | jrs | 362 | 31 | SW 8082 |
| PCB-1248 | <0.061 | mg/kg dw | 10/13/1998 | 0.061 | jrs | 362 | 31 | SW 8082 |
| PCB-1254 | <0.061 | mg/kg dw | 10/13/1998 | 0.061 | jrs | 362 | 31 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23420

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496629

NET Job No.: 98.13012

Sample Description: X-3
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:20
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.061 | mg/kg dw | 10/13/1998 | 0.061 | jrs | 362 | 31 | SW 8082 |
| Decachlorobiphenyl (Surr) | 93.0 | % | 10/13/1998 | NA | jrs | 362 | 31 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 83.0 | % | 10/13/1998 | NA | jrs | 362 | 31 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496630

NET Job No.: 98.13012

Sample Description: X-4
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:25
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.24 | | units | 10/12/1998 | 0.10 | nwg | | 164 | SW 9045B |
| Solids, Total | 75.3 | | % | 10/29/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | 8.4 | | mg/kg dw | 10/19/1998 | 0.66 | mhp | 216 | 654 | SW 7060 |
| Barium, ICP | 1,460 | | mg/kg dw | 10/23/1998 | 1.3 | kdw | 1139 | 2150 | SW 6010B |
| Cadmium, ICP | 1.2 | | mg/kg dw | 10/19/1998 | 0.66 | jtt | 1139 | 2127 | SW 6010B |
| Chromium, ICP | 24 | | mg/kg dw | 10/19/1998 | 2.7 | jtt | 1139 | 2113 | SW 6010B |
| Lead, ICP | 33 | | mg/kg dw | 10/19/1998 | 5.3 | jtt | 1139 | 2349 | SW 6010B |
| Mercury, CVAA | 0.17 | | mg/kg dw | 10/20/1998 | 0.053 | aep | 657 | 760 | SW 7471A |
| Selenium, GFAA | 0.37 | | mg/kg dw | 10/20/1998 | 0.33 | mhp | 216 | 538 | SW 7740 |
| Silver, AA | <2.7 | | mg/kg dw | 10/16/1998 | 2.7 | aep | 475 | 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/13/1998 | | mmv | 237 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <66 | | mg/kg dw | 11/03/1998 | 66 | btl | 237 | 485 | SW 8015M |
| TPH as Diesel | <66 | | mg/kg dw | 11/03/1998 | 66 | btl | 237 | 485 | SW 8015M |
| TPH as Oil | 112 | PT | mg/kg dw | 11/03/1998 | 66 | btl | 237 | 485 | SW 8015M |
| N-octacosane (TPH surr) | 110.0 | | % | 11/03/1998 | | btl | 237 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.007 | | mg/kg dw | 10/19/1998 | 0.007 | mjo | | 41 | SW 8260A |
| Ethylbenzene | <0.007 | | mg/kg dw | 10/19/1998 | 0.007 | mjo | | 41 | SW 8260A |
| Toluene | <0.007 | | mg/kg dw | 10/19/1998 | 0.007 | mjo | | 41 | SW 8260A |
| Xylenes, Total | <0.007 | | mg/kg dw | 10/19/1998 | 0.007 | mjo | | 41 | SW 8260A |
| Dibromofluoromethane (Surr) | 111.6 | | % | 10/19/1998 | 81-129 | mjo | | 41 | SW 8260A |
| Toluene-d8 (Surr) | 106.4 | | % | 10/19/1998 | 74-129 | mjo | | 41 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 103.6 | | % | 10/19/1998 | 70-130 | mjo | | 41 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496630

NET Job No.: 98.13012

Sample Description: X-4
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:25
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.40 | mg/kg dw | 10/18/1998 | 0.027 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <0.40 | mg/kg dw | 10/18/1998 | 0.027 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <0.80 | mg/kg dw | 10/18/1998 | 0.053 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | <0.37 | mg/kg dw | 10/18/1998 | 0.0035 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | 0.23 | mg/kg dw | 10/18/1998 | 0.0048 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | <0.16 | mg/kg dw | 10/18/1998 | 0.0045 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | <0.092 | mg/kg dw | 10/18/1998 | 0.0061 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | <0.80 | mg/kg dw | 10/18/1998 | 0.053 | keh | 748 | 1798 | SW 8310 |
| Chrysene | <0.5 | mg/kg dw | 10/18/1998 | 0.04 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.1 | mg/kg dw | 10/18/1998 | 0.008 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | <0.40 | mg/kg dw | 10/18/1998 | 0.027 | keh | 748 | 1798 | SW 8310 |
| Fluorene | <0.40 | mg/kg dw | 10/18/1998 | 0.027 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.17 | mg/kg dw | 10/18/1998 | 0.011 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | <0.50 | mg/kg dw | 10/18/1998 | 0.033 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | <0.80 | mg/kg dw | 10/18/1998 | 0.053 | keh | 748 | 1798 | SW 8310 |
| Pyrene | <0.40 | mg/kg dw | 10/18/1998 | 0.027 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 362 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.053 | mg/kg dw | 10/13/1998 | 0.053 | jrs | 362 | 31 | SW 8082 |
| PCB-1221 | <0.053 | mg/kg dw | 10/13/1998 | 0.053 | jrs | 362 | 31 | SW 8082 |
| PCB-1232 | <0.053 | mg/kg dw | 10/13/1998 | 0.053 | jrs | 362 | 31 | SW 8082 |
| PCB-1242 | <0.053 | mg/kg dw | 10/13/1998 | 0.053 | jrs | 362 | 31 | SW 8082 |
| PCB-1248 | <0.053 | mg/kg dw | 10/13/1998 | 0.053 | jrs | 362 | 31 | SW 8082 |
| PCB-1254 | <0.053 | mg/kg dw | 10/13/1998 | 0.053 | jrs | 362 | 31 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496630

NET Job No.: 98.13012

Sample Description: X-4
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:25
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.053 | mg/kg dw | 10/13/1998 | 0.053 | jrs | 362 | 31 | SW 8082 |
| Decachlorobiphenyl (Surr) | 92.0 | % | 10/13/1998 | NA | jrs | 362 | 31 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 89.0 | % | 10/13/1998 | NA | jrs | 362 | 31 | SW 8082 |

NET NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496631

NET Job No.: 98.13012

Sample Description: S-1
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:35
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.62 | units | 10/12/1998 | 0.10 | nwg | | 164 | SW 9045B |
| Solids, Total | 92.9 | % | 10/29/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | 3.4 | mg/kg dw | 10/19/1998 | 0.54 | mhp | 216 | 654 | SW 7060 |
| Barium, ICP | 301 | mg/kg dw | 10/23/1998 | 1.1 | kdw | 1139 | 2150 | SW 6010B |
| Cadmium, ICP | <0.54 | mg/kg dw | 10/19/1998 | 0.54 | jtt | 1139 | 2127 | SW 6010B |
| Chromium, ICP | 30 | mg/kg dw | 10/19/1998 | 2.2 | jtt | 1139 | 2113 | SW 6010B |
| Lead, ICP | 22 | mg/kg dw | 10/19/1998 | 4.3 | jtt | 1139 | 2349 | SW 6010B |
| Mercury, CVAA | 0.072 | mg/kg dw | 10/20/1998 | 0.043 | sep | 657 | 760 | SW 7471A |
| Selenium, GFAA | <0.27 | mg/kg dw | 10/20/1998 | 0.27 | mhp | 216 | 538 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 10/16/1998 | 2.2 | sep | 475 | 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/13/1998 | | mmv | 237 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <5,400 | mg/kg dw | 10/31/1998 | 54 | btl | 237 | 484 | SW 8015M |
| TPH as Diesel | <5,400 | mg/kg dw | 10/31/1998 | 54 | btl | 237 | 484 | SW 8015M |
| TPH as Oil | 15,100 PT | mg/kg dw | 10/31/1998 | 54 | btl | 237 | 484 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 10/31/1998 | | btl | 237 | 484 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | mjo | | 41 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | mjo | | 41 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | mjo | | 41 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | mjo | | 41 | SW 8260A |
| Dibromofluoromethane (Surr) | 116.2 | % | 10/19/1998 | 81-129 | mjo | | 41 | SW 8260A |
| Toluene-d8 (Surr) | 99.0 | % | 10/19/1998 | 74-129 | mjo | | 41 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 91.2 | % | 10/19/1998 | 70-130 | mjo | | 41 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496631

NET Job No.: 98.13012

Sample Description: S-1
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:35
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.97 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <0.97 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <1.9 | mg/kg dw | 10/18/1998 | 0.043 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | 1.2 | mg/kg dw | 10/18/1998 | 0.0028 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | 0.67 | mg/kg dw | 10/18/1998 | 0.0039 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | <0.16 | mg/kg dw | 10/18/1998 | 0.0037 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | <0.23 | mg/kg dw | 10/18/1998 | 0.0050 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | <1.9 | mg/kg dw | 10/18/1998 | 0.043 | keh | 748 | 1798 | SW 8310 |
| Chrysene | <1 | mg/kg dw | 10/18/1998 | 0.03 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.3 | mg/kg dw | 10/18/1998 | 0.006 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | 1.1 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Fluorene | <0.97 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.42 | mg/kg dw | 10/18/1998 | 0.0093 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | <1.2 | mg/kg dw | 10/18/1998 | 0.027 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | <1.9 | mg/kg dw | 10/18/1998 | 0.043 | keh | 748 | 1798 | SW 8310 |
| Pyrene | 1.2 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 362 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.043 | mg/kg dw | 10/13/1998 | 0.043 | jrs | 362 | 31 | SW 8082 |
| PCB-1221 | <0.043 | mg/kg dw | 10/13/1998 | 0.043 | jrs | 362 | 31 | SW 8082 |
| PCB-1232 | <0.043 | mg/kg dw | 10/13/1998 | 0.043 | jrs | 362 | 31 | SW 8082 |
| PCB-1242 | <0.043 | mg/kg dw | 10/13/1998 | 0.043 | jrs | 362 | 31 | SW 8082 |
| PCB-1248 | <0.043 | mg/kg dw | 10/13/1998 | 0.043 | jrs | 362 | 31 | SW 8082 |
| PCB-1254 | <0.043 | mg/kg dw | 10/13/1998 | 0.043 | jrs | 362 | 31 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496631

NET Job No.: 98.13012

Sample Description: S-1
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:35
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.043 | mg/kg dw | 10/13/1998 | 0.043 | jrs | 362 | 31 | SW 8082 |
| Decachlorobiphenyl (Surr) | 72.0 | % | 10/13/1998 | NA | jrs | 362 | 31 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 90.0 | % | 10/13/1998 | NA | jrs | 362 | 31 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998
Sample No. : 496632
NET Job No.: 98.13012

Sample Description: S-22
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:45
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.10 | units | 10/12/1998 | 0.10 | nwg | 164 | SW 9045B |
| Solids, Total | 86.2 | % | 10/29/1998 | 0.1 | efw | 2501 | SM 2540 |
| Arsenic, GFAA | 5.5 | mg/kg dw | 10/19/1998 | 0.58 | mhp | 216 654 | SW 7060 |
| Barium, ICP | 592 | mg/kg dw | 10/23/1998 | 1.2 | kdw | 1139 2150 | SW 6010B |
| Cadmium, ICP | 0.74 | mg/kg dw | 10/19/1998 | 0.58 | jtt | 1139 2127 | SW 6010B |
| Chromium, ICP | 60 | mg/kg dw | 10/19/1998 | 2.3 | jtt | 1139 2113 | SW 6010B |
| Lead, ICP | 32 | mg/kg dw | 10/19/1998 | 4.6 | jtt | 1139 2349 | SW 6010B |
| Mercury, CVAA | 0.063 | mg/kg dw | 10/20/1998 | 0.046 | sep | 657 760 | SW 7471A |
| Selenium, GFAA | 0.36 | mg/kg dw | 10/20/1998 | 0.29 | mhp | 216 538 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/16/1998 | 2.3 | sep | 475 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/13/1998 | | mmv | 237 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <5,800 | mg/kg dw | 11/03/1998 | 58 | btl | 237 485 | SW 8015M |
| TPH as Diesel | <5,800 | mg/kg dw | 11/03/1998 | 58 | btl | 237 485 | SW 8015M |
| TPH as Oil | 32,500 PT | mg/kg dw | 11/03/1998 | 58 | btl | 237 485 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 11/03/1998 | | btl | 237 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | 41 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | 41 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | 41 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | 41 | SW 8260A |
| Dibromofluoromethane (Surr) | 114.4 | % | 10/19/1998 | 81-129 | mjo | 41 | SW 8260A |
| Toluene-d8 (Surr) | 102.6 | % | 10/19/1998 | 74-129 | mjo | 41 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 104.0 | % | 10/19/1998 | 70-130 | mjo | 41 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/12/1998 | | mmv | 748 | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_23428

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496632

NET Job No.: 98.13012

Sample Description: S-22
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:45
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <10 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <10 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <21 | mg/kg dw | 10/18/1998 | 0.046 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | <1.4 | mg/kg dw | 10/18/1998 | 0.0030 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | <1.9 | mg/kg dw | 10/18/1998 | 0.0042 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | <1.7 | mg/kg dw | 10/18/1998 | 0.0039 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | <2.4 | mg/kg dw | 10/18/1998 | 0.0053 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | <21 | mg/kg dw | 10/18/1998 | 0.046 | keh | 748 | 1798 | SW 8310 |
| Chrysene | <12 | mg/kg dw | 10/18/1998 | 0.03 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <3 | mg/kg dw | 10/18/1998 | 0.007 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | <10 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Fluorene | <10 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <4.5 | mg/kg dw | 10/18/1998 | 0.010 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | <13 | mg/kg dw | 10/18/1998 | 0.029 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | <21 | mg/kg dw | 10/18/1998 | 0.046 | keh | 748 | 1798 | SW 8310 |
| Pyrene | <10 | mg/kg dw | 10/18/1998 | 0.023 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 362 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.046 | mg/kg dw | 10/13/1998 | 0.046 | jrs | 362 | 31 | SW 8082 |
| PCB-1221 | <0.046 | mg/kg dw | 10/13/1998 | 0.046 | jrs | 362 | 31 | SW 8082 |
| PCB-1232 | <0.046 | mg/kg dw | 10/13/1998 | 0.046 | jrs | 362 | 31 | SW 8082 |
| PCB-1242 | <0.046 | mg/kg dw | 10/13/1998 | 0.046 | jrs | 362 | 31 | SW 8082 |
| PCB-1248 | <0.046 | mg/kg dw | 10/13/1998 | 0.046 | jrs | 362 | 31 | SW 8082 |
| PCB-1254 | <0.046 | mg/kg dw | 10/13/1998 | 0.046 | jrs | 362 | 31 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496632

NET Job No.: 98.13012

Sample Description: S-22
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:45
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.046 | mg/kg dw | 10/13/1998 | 0.046 | jrs | 362 | 31 | SW 8082 |
| Decachlorobiphenyl (Surr) | 32.0 | % | 10/13/1998 | NA | jrs | 362 | 31 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 79.0 | % | 10/13/1998 | NA | jrs | 362 | 31 | SW 8082 |

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496633

NET Job No.: 98.13012

Sample Description: S-6
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:57
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.79 | units | 10/12/1998 | 0.10 | nwg | 164 | SW 9045B |
| Solids, Total | 63.7 | % | 10/29/1998 | 0.1 | efw | 2501 | SM 2540 |
| Arsenic, GFAA | 5.5 | mg/kg dw | 10/19/1998 | 0.78 | mhp | 216 654 | SW 7060 |
| Barium, ICP | 1,130 | mg/kg dw | 10/23/1998 | 1.6 | kdw | 1139 2150 | SW 6010B |
| Cadmium, ICP | 31 | mg/kg dw | 10/15/1998 | 0.78 | kdw | 1139 2126 | SW 6010B |
| Chromium, ICP | 68 | mg/kg dw | 10/15/1998 | 3.1 | kdw | 1139 2112 | SW 6010B |
| Lead, ICP | 251 | mg/kg dw | 10/15/1998 | 6.3 | kdw | 1139 2348 | SW 6010B |
| Mercury, CVAA | 0.16 | mg/kg dw | 10/20/1998 | 0.063 | sep | 657 760 | SW 7471A |
| Selenium, GFAA | 0.58 | mg/kg dw | 10/20/1998 | 0.39 | mhp | 216 538 | SW 7740 |
| Silver, AA | <3.1 | mg/kg dw | 10/16/1998 | 3.1 | sep | 475 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/13/1998 | | mmv | 237 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <20,000 | mg/kg dw | 11/03/1998 | 78 | btl | 237 485 | SW 8015M |
| TPH as Diesel | <20,000 | mg/kg dw | 11/03/1998 | 78 | btl | 237 485 | SW 8015M |
| TPH as Oil | 33,000 PT | mg/kg dw | 11/03/1998 | 78 | btl | 237 485 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 11/03/1998 | | btl | 237 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.008 | mg/kg dw | 10/19/1998 | 0.008 | mjo | 41 | SW 8260A |
| Ethylbenzene | <0.008 | mg/kg dw | 10/19/1998 | 0.008 | mjo | 41 | SW 8260A |
| Toluene | <0.008 | mg/kg dw | 10/19/1998 | 0.008 | mjo | 41 | SW 8260A |
| Xylenes, Total | <0.008 | mg/kg dw | 10/19/1998 | 0.008 | mjo | 41 | SW 8260A |
| Dibromofluoromethane (Surr) | 117.8 | % | 10/19/1998 | 81-129 | mjo | 41 | SW 8260A |
| Toluene-d8 (Surr) | 96.8 | % | 10/19/1998 | 74-129 | mjo | 41 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 90.6 | % | 10/19/1998 | 70-130 | mjo | 41 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/12/1998 | | mmv | 748 | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_23431

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496633

NET Job No.: 98.13012

Sample Description: S-6
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:57
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.8 | mg/kg dw | 10/18/1998 | 0.031 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <2.8 | mg/kg dw | 10/18/1998 | 0.031 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <5.7 | mg/kg dw | 10/18/1998 | 0.063 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | 16 | mg/kg dw | 10/18/1998 | 0.0041 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | 7.2 | mg/kg dw | 10/18/1998 | 0.0057 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | 12 | mg/kg dw | 10/18/1998 | 0.0053 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | 6.3 | mg/kg dw | 10/18/1998 | 0.0072 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | 6.8 | mg/kg dw | 10/18/1998 | 0.063 | keh | 748 | 1798 | SW 8310 |
| Chrysene | 8.0 | mg/kg dw | 10/18/1998 | 0.05 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.8 | mg/kg dw | 10/18/1998 | 0.009 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | 27 | mg/kg dw | 10/18/1998 | 0.031 | keh | 748 | 1798 | SW 8310 |
| Fluorene | 4.7 | mg/kg dw | 10/18/1998 | 0.031 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 5.7 | mg/kg dw | 10/18/1998 | 0.014 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | <3.5 | mg/kg dw | 10/18/1998 | 0.039 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | 17 | mg/kg dw | 10/18/1998 | 0.063 | keh | 748 | 1798 | SW 8310 |
| Pyrene | 20 | mg/kg dw | 10/18/1998 | 0.031 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 362 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.063 | mg/kg dw | 10/13/1998 | 0.063 | jrs | 362 | 31 | SW 8082 |
| PCB-1221 | <0.063 | mg/kg dw | 10/13/1998 | 0.063 | jrs | 362 | 31 | SW 8082 |
| PCB-1232 | <0.063 | mg/kg dw | 10/13/1998 | 0.063 | jrs | 362 | 31 | SW 8082 |
| PCB-1242 | <0.063 | mg/kg dw | 10/13/1998 | 0.063 | jrs | 362 | 31 | SW 8082 |
| PCB-1248 | <0.063 | mg/kg dw | 10/13/1998 | 0.063 | jrs | 362 | 31 | SW 8082 |
| PCB-1254 | 1.30 | mg/kg dw | 10/15/1998 | 0.063 | jrs | 362 | 36 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23432

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496633

NET Job No.: 98.13012

Sample Description: S-6
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 10:57
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.063 | | mg/kg dw | 10/13/1998 | 0.063 | jrs | 362 | 31 | SW 8082 |
| Decachlorobiphenyl (Surr) | 21.0 | RM | % | 10/13/1998 | NA | jrs | 362 | 31 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 87.0 | | % | 10/13/1998 | NA | jrs | 362 | 31 | SW 8082 |

RM : Low surrogate recovery due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496634

NET Job No.: 98.13012

Sample Description: S-7
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 11:05
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.22 | units | 10/13/1998 | 0.10 | nwg | | 165 | SW 9045B |
| Solids, Total | 90.2 | % | 10/29/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | 3.4 | mg/kg dw | 10/19/1998 | 0.55 | mhp | 216 | 654 | SW 7060 |
| Barium, ICP | 110 | mg/kg dw | 10/23/1998 | 1.1 | kdw | 1139 | 2150 | SW 6010B |
| Cadmium, ICP | 1.6 | mg/kg dw | 10/19/1998 | 0.55 | jtt | 1139 | 2127 | SW 6010B |
| Chromium, ICP | 8.4 | mg/kg dw | 10/19/1998 | 2.2 | jtt | 1139 | 2113 | SW 6010B |
| Lead, ICP | 18 | mg/kg dw | 10/19/1998 | 4.4 | jtt | 1139 | 2349 | SW 6010B |
| Mercury, CVAA | 0.13 | mg/kg dw | 10/22/1998 | 0.044 | sep | 658 | 761 | SW 7471A |
| Selenium, GFAA | 0.31 | mg/kg dw | 10/20/1998 | 0.28 | mhp | 216 | 538 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 10/16/1998 | 2.2 | sep | 475 | 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/13/1998 | | mmv | 237 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <2,800 | mg/kg dw | 11/02/1998 | 55 | btl | 237 | 485 | SW 8015M |
| TPH as Diesel | <2,800 | mg/kg dw | 11/02/1998 | 55 | btl | 237 | 485 | SW 8015M |
| TPH as Oil | 9,090 PT | mg/kg dw | 11/02/1998 | 55 | btl | 237 | 485 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 11/02/1998 | | btl | 237 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | | 41 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | | 41 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | | 41 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | | 41 | SW 8260A |
| Dibromofluoromethane (Surr) | 116.0 | % | 10/19/1998 | 81-129 | mjo | | 41 | SW 8260A |
| Toluene-d8 (Surr) | 101.6 | % | 10/19/1998 | 74-129 | mjo | | 41 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 96.8 | % | 10/19/1998 | 70-130 | mjo | | 41 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496634

NET Job No.: 98.13012

Sample Description: S-7
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 11:05
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <22 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <22 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Anthracene | 155 | mg/kg dw | 10/18/1998 | 0.044 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | 244 | mg/kg dw | 10/18/1998 | 0.0029 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | 222 | mg/kg dw | 10/18/1998 | 0.0040 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | 100 | mg/kg dw | 10/18/1998 | 0.0038 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | 200 | mg/kg dw | 10/18/1998 | 0.0051 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | 155 | mg/kg dw | 10/18/1998 | 0.044 | keh | 748 | 1798 | SW 8310 |
| Chrysene | 211 | mg/kg dw | 10/18/1998 | 0.03 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | 34 | mg/kg dw | 10/18/1998 | 0.007 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | 543 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Fluorene | 64 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 126 | mg/kg dw | 10/18/1998 | 0.0095 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | 34 | mg/kg dw | 10/18/1998 | 0.028 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | 421 | mg/kg dw | 10/18/1998 | 0.044 | keh | 748 | 1798 | SW 8310 |
| Pyrene | 410 | mg/kg dw | 10/18/1998 | 0.022 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 363 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.044 | mg/kg dw | 10/13/1998 | 0.044 | jrs | 363 | 31 | SW 8082 |
| PCB-1221 | <0.044 | mg/kg dw | 10/13/1998 | 0.044 | jrs | 363 | 31 | SW 8082 |
| PCB-1232 | <0.044 | mg/kg dw | 10/13/1998 | 0.044 | jrs | 363 | 31 | SW 8082 |
| PCB-1242 | <0.044 | mg/kg dw | 10/13/1998 | 0.044 | jrs | 363 | 31 | SW 8082 |
| PCB-1248 | <0.044 | mg/kg dw | 10/13/1998 | 0.044 | jrs | 363 | 31 | SW 8082 |
| PCB-1254 | <0.044 | mg/kg dw | 10/13/1998 | 0.044 | jrs | 363 | 31 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496634

NET Job No.: 98.13012

Sample Description: S-7
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 11:05
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.20 | mg/kg dw | 10/13/1998 | 0.044 | jrs | 363 | 31 | SW 8082 |
| Decachlorobiphenyl (Surr) | 37.0 | % | 10/13/1998 | NA | jrs | 363 | 31 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 65.0 | % | 10/13/1998 | NA | jrs | 363 | 31 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496635

NET Job No.: 98.13012

Sample Description: S-8
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:00
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.70 | units | 10/13/1998 | 0.10 | nwg | | 165 | SW 9045B |
| Solids, Total | 72.6 | % | 10/29/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | 2.6 | mg/kg dw | 10/19/1998 | 0.69 | mhp | 216 | 654 | SW 7060 |
| Barium, ICP | 592 | mg/kg dw | 10/23/1998 | 1.4 | kdw | 1139 | 2150 | SW 6010B |
| Cadmium, ICP | 5.6 | mg/kg dw | 10/19/1998 | 0.69 | jtt | 1139 | 2127 | SW 6010B |
| Chromium, ICP | 13 | mg/kg dw | 10/19/1998 | 2.8 | jtt | 1139 | 2113 | SW 6010B |
| Lead, ICP | 37 | mg/kg dw | 10/19/1998 | 5.5 | jtt | 1139 | 2349 | SW 6010B |
| Mercury, CVAA | <0.055 | mg/kg dw | 10/22/1998 | 0.055 | sep | 658 | 761 | SW 7471A |
| Selenium, GFAA | <0.34 | mg/kg dw | 10/20/1998 | 0.34 | mhp | 216 | 540 | SW 7740 |
| Silver, AA | <2.8 | mg/kg dw | 10/16/1998 | 2.8 | sep | 475 | 563 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <6,900 | mg/kg dw | 11/03/1998 | 69 | btl | 238 | 485 | SW 8015M |
| TPH as Diesel | <6,900 | mg/kg dw | 11/03/1998 | 69 | btl | 238 | 485 | SW 8015M |
| TPH as Oil | 128,000 PT | mg/kg dw | 11/03/1998 | 69 | btl | 238 | 485 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 11/03/1998 | | btl | 238 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.007 | mg/kg dw | 10/19/1998 | 0.007 | mjo | | 41 | SW 8260A |
| Ethylbenzene | <0.007 | mg/kg dw | 10/19/1998 | 0.007 | mjo | | 41 | SW 8260A |
| Toluene | <0.007 | mg/kg dw | 10/19/1998 | 0.007 | mjo | | 41 | SW 8260A |
| Xylenes, Total | <0.007 | mg/kg dw | 10/19/1998 | 0.007 | mjo | | 41 | SW 8260A |
| Dibromofluoromethane (Surr) | 110.2 | % | 10/19/1998 | 81-129 | mjo | | 41 | SW 8260A |
| Toluene-d8 (Surr) | 107.8 | % | 10/19/1998 | 74-129 | mjo | | 41 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 109.2 | % | 10/19/1998 | 70-130 | mjo | | 41 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_23437

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496635

NET Job No.: 98.13012

Sample Description: S-8
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:00
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <4.1 | mg/kg dw | 10/18/1998 | 0.028 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <4.1 | mg/kg dw | 10/18/1998 | 0.028 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <8.3 | mg/kg dw | 10/18/1998 | 0.055 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | <17 | mg/kg dw | 10/18/1998 | 0.0036 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | 5.4 | mg/kg dw | 10/18/1998 | 0.0050 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | <3.0 | mg/kg dw | 10/18/1998 | 0.0047 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | 6.3 | mg/kg dw | 10/18/1998 | 0.0063 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | <8.3 | mg/kg dw | 10/18/1998 | 0.055 | keh | 748 | 1798 | SW 8310 |
| Chrysene | <6 | mg/kg dw | 10/18/1998 | 0.04 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <1 | mg/kg dw | 10/18/1998 | 0.008 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | 11 | mg/kg dw | 10/18/1998 | 0.028 | keh | 748 | 1798 | SW 8310 |
| Fluorene | <4.1 | mg/kg dw | 10/18/1998 | 0.028 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 4.3 | mg/kg dw | 10/18/1998 | 0.012 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | <5.2 | mg/kg dw | 10/18/1998 | 0.034 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | <8.3 | mg/kg dw | 10/18/1998 | 0.055 | keh | 748 | 1798 | SW 8310 |
| Pyrene | 15 | mg/kg dw | 10/18/1998 | 0.028 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 363 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.11 | mg/kg dw | 10/15/1998 | 0.055 | jrs | 363 | 35 | SW 8082 |
| PCB-1221 | <0.11 | mg/kg dw | 10/15/1998 | 0.055 | jrs | 363 | 35 | SW 8082 |
| PCB-1232 | <0.11 | mg/kg dw | 10/15/1998 | 0.055 | jrs | 363 | 35 | SW 8082 |
| PCB-1242 | <0.11 | mg/kg dw | 10/15/1998 | 0.055 | jrs | 363 | 35 | SW 8082 |
| PCB-1248 | <0.11 | mg/kg dw | 10/15/1998 | 0.055 | jrs | 363 | 35 | SW 8082 |
| PCB-1254 | <0.11 | mg/kg dw | 10/15/1998 | 0.055 | jrs | 363 | 35 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23438

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496635

NET Job No.: 98.13012

Sample Description: S-8
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:00
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.58 | | mg/kg dw | 10/15/1998 | 0.055 | jrs | 363 | 35 | SW 8082 |
| Decachlorobiphenyl (Surr) | 9.0 | RM | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | Masked | | | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |

RM : Low surrogate recovery due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496636

NET Job No.: 98.13012

Sample Description: S-9
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:12
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.66 | | units | 10/13/1998 | 0.10 | nwg | | 165 | SW 9045B |
| Solids, Total | 94.0 | | % | 10/29/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | 3.0 | | mg/kg dw | 10/19/1998 | 0.53 | mhp | 216 | 654 | SW 7060 |
| Barium, ICP | 181 | | mg/kg dw | 10/23/1998 | 1.1 | kdw | 1140 | 2150 | SW 6010B |
| Cadmium, ICP | <0.53 | | mg/kg dw | 10/15/1998 | 0.53 | kdw | 1140 | 2126 | SW 6010B |
| Chromium, ICP | 8.0 | | mg/kg dw | 10/15/1998 | 2.1 | kdw | 1140 | 2112 | SW 6010B |
| Lead, ICP | 35 | | mg/kg dw | 10/15/1998 | 4.3 | kdw | 1140 | 2348 | SW 6010B |
| Mercury, CVAA | <0.043 | | mg/kg dw | 10/22/1998 | 0.043 | sep | 658 | 761 | SW 7471A |
| Selenium, GFAA | 0.31 | | mg/kg dw | 10/20/1998 | 0.27 | mhp | 216 | 538 | SW 7740 |
| Silver, AA | <2.1 | | mg/kg dw | 10/21/1998 | 2.1 | sep | 476 | 564 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <530 | | mg/kg dw | 11/03/1998 | 53 | btl | 238 | 485 | SW 8015M |
| TPH as Diesel | 1,170 | PT | mg/kg dw | 11/03/1998 | 53 | btl | 238 | 485 | SW 8015M |
| TPH as Oil | <530 | | mg/kg dw | 11/03/1998 | 53 | btl | 238 | 485 | SW 8015M |
| N-octacosane (TPH surr) | 105.0 | | % | 11/03/1998 | | btl | 238 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.005 | | mg/kg dw | 10/17/1998 | 0.005 | mjo | | 35 | SW 8260A |
| Ethylbenzene | <0.005 | | mg/kg dw | 10/17/1998 | 0.005 | mjo | | 35 | SW 8260A |
| Toluene | <0.005 | | mg/kg dw | 10/17/1998 | 0.005 | mjo | | 35 | SW 8260A |
| Xylenes, Total | <0.005 | | mg/kg dw | 10/17/1998 | 0.005 | mjo | | 35 | SW 8260A |
| Dibromofluoromethane (Surr) | 106.6 | | % | 10/17/1998 | 81-129 | mjo | | 35 | SW 8260A |
| Toluene-d8 (Surr) | 87.0 | | % | 10/17/1998 | 74-129 | mjo | | 35 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 76.6 | | % | 10/17/1998 | 70-130 | mjo | | 35 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.



MWG13-15_23440

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496636

NET Job No.: 98.13012

Sample Description: S-9
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:12
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <1.1 | mg/kg dw | 10/18/1998 | 0.021 | keh | 748 | 1798 | SW 8310 |
| Acenaphthylene | <1.1 | mg/kg dw | 10/18/1998 | 0.021 | keh | 748 | 1798 | SW 8310 |
| Anthracene | <2.1 | mg/kg dw | 10/18/1998 | 0.043 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)anthracene | <2.2 | mg/kg dw | 10/18/1998 | 0.0028 | keh | 748 | 1798 | SW 8310 |
| Benzo(b)fluoranthene | <0.57 | mg/kg dw | 10/18/1998 | 0.0038 | keh | 748 | 1798 | SW 8310 |
| Benzo(k)fluoranthene | <0.34 | mg/kg dw | 10/18/1998 | 0.0036 | keh | 748 | 1798 | SW 8310 |
| Benzo(a)pyrene | <0.57 | mg/kg dw | 10/18/1998 | 0.0049 | keh | 748 | 1798 | SW 8310 |
| Benzo(ghi)perylene | <2.1 | mg/kg dw | 10/18/1998 | 0.043 | keh | 748 | 1798 | SW 8310 |
| Chrysene | <2 | mg/kg dw | 10/18/1998 | 0.03 | keh | 748 | 1798 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.3 | mg/kg dw | 10/18/1998 | 0.006 | keh | 748 | 1798 | SW 8310 |
| Fluoranthene | <1.1 | mg/kg dw | 10/18/1998 | 0.021 | keh | 748 | 1798 | SW 8310 |
| Fluorene | <1.1 | mg/kg dw | 10/18/1998 | 0.021 | keh | 748 | 1798 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.46 | mg/kg dw | 10/18/1998 | 0.0091 | keh | 748 | 1798 | SW 8310 |
| Naphthalene | <1.3 | mg/kg dw | 10/18/1998 | 0.027 | keh | 748 | 1798 | SW 8310 |
| Phenanthrene | <2.1 | mg/kg dw | 10/18/1998 | 0.043 | keh | 748 | 1798 | SW 8310 |
| Pyrene | <1.1 | mg/kg dw | 10/18/1998 | 0.021 | keh | 748 | 1798 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/18/1998 | 43-125 | keh | 748 | 1798 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 363 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.043 | mg/kg dw | 10/15/1998 | 0.043 | jrs | 363 | 35 | SW 8082 |
| PCB-1221 | <0.043 | mg/kg dw | 10/15/1998 | 0.043 | jrs | 363 | 35 | SW 8082 |
| PCB-1232 | <0.043 | mg/kg dw | 10/15/1998 | 0.043 | jrs | 363 | 35 | SW 8082 |
| PCB-1242 | <0.043 | mg/kg dw | 10/15/1998 | 0.043 | jrs | 363 | 35 | SW 8082 |
| PCB-1248 | <0.043 | mg/kg dw | 10/15/1998 | 0.043 | jrs | 363 | 35 | SW 8082 |
| PCB-1254 | <0.043 | mg/kg dw | 10/15/1998 | 0.043 | jrs | 363 | 35 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23441

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496636

NET Job No.: 98.13012

Sample Description: S-9
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:12
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.043 | mg/kg dw | 10/15/1998 | 0.043 | jrs | 363 | 35 | SW 8082 |
| Decachlorobiphenyl (Surr) | 116.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 83.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496637

NET Job No.: 98.13012

Sample Description: X-5
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:35
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.10 | | units | 10/13/1998 | 0.10 | nwg | | 165 | SW 9045B |
| Solids, Total | 46.3 | | % | 10/29/1998 | 0.1 | efw | | 2501 | SM 2540 |
| Arsenic, GFAA | <2.6 | MX | mg/kg dw | 10/19/1998 | 1.1 | mhp | 216 | 654 | SW 7060 |
| Barium, ICP | 1,510 | | mg/kg dw | 10/23/1998 | 2.2 | kdw | 1140 | 2150 | SW 6010B |
| Cadmium, ICP | <1.1 | | mg/kg dw | 10/19/1998 | 1.1 | jtt | 1140 | 2127 | SW 6010B |
| Chromium, ICP | 10 | | mg/kg dw | 10/19/1998 | 4.3 | jtt | 1140 | 2113 | SW 6010B |
| Lead, ICP | 9.5 | | mg/kg dw | 10/19/1998 | 8.6 | jtt | 1140 | 2349 | SW 6010B |
| Mercury, CVAA | <0.086 | | mg/kg dw | 10/22/1998 | 0.086 | sep | 658 | 761 | SW 7471A |
| Selenium, GFAA | <0.54 | | mg/kg dw | 10/20/1998 | 0.54 | mhp | 216 | 538 | SW 7740 |
| Silver, AA | <4.3 | | mg/kg dw | 10/21/1998 | 4.3 | sep | 476 | 564 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <1,080 | | mg/kg dw | 10/20/1998 | 110 | btl | 238 | 479 | SW 8015M |
| TPH as Diesel | <1,080 | | mg/kg dw | 10/20/1998 | 110 | btl | 238 | 479 | SW 8015M |
| TPH as Oil | 1,640 | PT | mg/kg dw | 10/20/1998 | 110 | btl | 238 | 479 | SW 8015M |
| N-octacosane (TPH surr) | 109.0 | | % | 10/20/1998 | | btl | 238 | 479 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.01 | | mg/kg dw | 10/17/1998 | 0.01 | mjo | | 35 | SW 8260A |
| Ethylbenzene | <0.01 | | mg/kg dw | 10/17/1998 | 0.01 | mjo | | 35 | SW 8260A |
| Toluene | <0.01 | | mg/kg dw | 10/17/1998 | 0.01 | mjo | | 35 | SW 8260A |
| Xylenes, Total | <0.01 | | mg/kg dw | 10/17/1998 | 0.01 | mjo | | 35 | SW 8260A |
| Dibromofluoromethane (Surr) | 133.8 | R | % | 10/17/1998 | 81-129 | mjo | | 35 | SW 8260A |
| Toluene-d8 (Surr) | 78.2 | | % | 10/17/1998 | 74-129 | mjo | | 35 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 42.4 | R | % | 10/17/1998 | 70-130 | mjo | | 35 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 748 | | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.
PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.
R : Surrogate recovery verified by re-analysis.



MWG13-15_23443

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496637

NET Job No.: 98.13012

Sample Description: X-5
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:35
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | ELV | | | | | | | |
| Acenaphthene | <0.43 | | mg/kg dw | 10/19/1998 | 0.043 | keh | 748 | 1799 | SW 8310 |
| Acenaphthylene | <0.43 | | mg/kg dw | 10/19/1998 | 0.043 | keh | 748 | 1799 | SW 8310 |
| Anthracene | <0.86 | | mg/kg dw | 10/19/1998 | 0.086 | keh | 748 | 1799 | SW 8310 |
| Benzo(a)anthracene | <9.7 | | mg/kg dw | 10/19/1998 | 0.0056 | keh | 748 | 1799 | SW 8310 |
| Benzo(b)fluoranthene | <0.35 | | mg/kg dw | 10/19/1998 | 0.0078 | keh | 748 | 1799 | SW 8310 |
| Benzo(k)fluoranthene | <0.18 | | mg/kg dw | 10/19/1998 | 0.0073 | keh | 748 | 1799 | SW 8310 |
| Benzo(a)pyrene | <0.30 | | mg/kg dw | 10/19/1998 | 0.0099 | keh | 748 | 1799 | SW 8310 |
| Benzo(ghi)perylene | <0.86 | | mg/kg dw | 10/19/1998 | 0.086 | keh | 748 | 1799 | SW 8310 |
| Chrysene | <0.6 | | mg/kg dw | 10/19/1998 | 0.06 | keh | 748 | 1799 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.1 | | mg/kg dw | 10/19/1998 | 0.01 | keh | 748 | 1799 | SW 8310 |
| Fluoranthene | <0.43 | | mg/kg dw | 10/19/1998 | 0.043 | keh | 748 | 1799 | SW 8310 |
| Fluorene | <0.43 | | mg/kg dw | 10/19/1998 | 0.043 | keh | 748 | 1799 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.19 | | mg/kg dw | 10/19/1998 | 0.019 | keh | 748 | 1799 | SW 8310 |
| Naphthalene | <0.54 | | mg/kg dw | 10/19/1998 | 0.054 | keh | 748 | 1799 | SW 8310 |
| Phenanthrene | <0.86 | | mg/kg dw | 10/19/1998 | 0.086 | keh | 748 | 1799 | SW 8310 |
| Pyrene | <0.43 | | mg/kg dw | 10/19/1998 | 0.043 | keh | 748 | 1799 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 10/19/1998 | 43-125 | keh | 748 | 1799 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 10/11/1998 | COMPLETE | wna | 363 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.086 | | mg/kg dw | 10/15/1998 | 0.086 | jrs | 363 | 35 | SW 8082 |
| PCB-1221 | <0.086 | | mg/kg dw | 10/15/1998 | 0.086 | jrs | 363 | 35 | SW 8082 |
| PCB-1232 | <0.086 | | mg/kg dw | 10/15/1998 | 0.086 | jrs | 363 | 35 | SW 8082 |
| PCB-1242 | <0.086 | | mg/kg dw | 10/15/1998 | 0.086 | jrs | 363 | 35 | SW 8082 |
| PCB-1248 | <0.086 | | mg/kg dw | 10/15/1998 | 0.086 | jrs | 363 | 35 | SW 8082 |
| PCB-1254 | <0.086 | | mg/kg dw | 10/15/1998 | 0.086 | jrs | 363 | 35 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23444

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496637

NET Job No.: 98.13012

Sample Description: X-5
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:35
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.086 | mg/kg dw | 10/15/1998 | 0.086 | jrs | 363 | 35 | SW 8082 |
| Decachlorobiphenyl (Surr) | 77.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 82.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496638

NET Job No.: 98.13012

Sample Description: S-15
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:50
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.88 | | units | 10/13/1998 | 0.10 | nwg | | 165 | SW 9045B |
| Solids, Total | 82.4 | | % | 10/14/1998 | 0.1 | efw | | 2477 | SM 2540 |
| Arsenic, GFAA | 6.9 | | mg/kg dw | 10/19/1998 | 0.61 | mhp | 217 | 654 | SW 7060 |
| Barium, ICP | 328 | | mg/kg dw | 10/23/1998 | 1.2 | kdw | 1140 | 2150 | SW 6010B |
| Cadmium, ICP | 0.74 | | mg/kg dw | 10/19/1998 | 0.61 | jtt | 1140 | 2127 | SW 6010B |
| Chromium, ICP | 8.6 | | mg/kg dw | 10/19/1998 | 2.4 | jtt | 1140 | 2113 | SW 6010B |
| Lead, ICP | 23 | | mg/kg dw | 10/19/1998 | 4.8 | jtt | 1140 | 2349 | SW 6010B |
| Mercury, CVAA | <0.049 | | mg/kg dw | 10/22/1998 | 0.049 | sep | 658 | 761 | SW 7471A |
| Selenium, GFAA | <0.30 | | mg/kg dw | 10/20/1998 | 0.30 | mhp | 217 | 539 | SW 7740 |
| Silver, AA | <2.4 | | mg/kg dw | 10/21/1998 | 2.4 | sep | 476 | 564 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <61 | | mg/kg dw | 11/03/1998 | 61 | btl | 238 | 485 | SW 8015M |
| TPH as Diesel | <61 | | mg/kg dw | 11/03/1998 | 61 | btl | 238 | 485 | SW 8015M |
| TPH as Oil | 522 | PT | mg/kg dw | 11/03/1998 | 61 | btl | 238 | 485 | SW 8015M |
| N-octacosane (TPH surr) | 106.0 | | % | 11/03/1998 | | btl | 238 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Dibromofluoromethane (Surr) | 123.4 | | % | 10/17/1998 | 81-129 | mjo | | 36 | SW 8260A |
| Toluene-d8 (Surr) | 97.6 | | % | 10/17/1998 | 74-129 | mjo | | 36 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 86.0 | | % | 10/17/1998 | 70-130 | mjo | | 36 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496638

NET Job No.: 98.13012

Sample Description: S-15
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:50
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.24 | mg/kg dw | 10/19/1998 | 0.024 | keh | 748 | 1799 | SW 8310 |
| Acenaphthylene | <0.24 | mg/kg dw | 10/19/1998 | 0.024 | keh | 748 | 1799 | SW 8310 |
| Anthracene | <0.49 | mg/kg dw | 10/19/1998 | 0.049 | keh | 748 | 1799 | SW 8310 |
| Benzo(a)anthracene | <2.8 | mg/kg dw | 10/19/1998 | 0.0032 | keh | 748 | 1799 | SW 8310 |
| Benzo(b)fluoranthene | <0.41 | mg/kg dw | 10/19/1998 | 0.0044 | keh | 748 | 1799 | SW 8310 |
| Benzo(k)fluoranthene | <0.27 | mg/kg dw | 10/19/1998 | 0.0041 | keh | 748 | 1799 | SW 8310 |
| Benzo(a)pyrene | <0.30 | mg/kg dw | 10/19/1998 | 0.0056 | keh | 748 | 1799 | SW 8310 |
| Benzo(ghi)perylene | <0.49 | mg/kg dw | 10/19/1998 | 0.049 | keh | 748 | 1799 | SW 8310 |
| Chrysene | 0.41 | mg/kg dw | 10/19/1998 | 0.04 | keh | 748 | 1799 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.07 | mg/kg dw | 10/19/1998 | 0.007 | keh | 748 | 1799 | SW 8310 |
| Fluoranthene | <0.64 | mg/kg dw | 10/19/1998 | 0.024 | keh | 748 | 1799 | SW 8310 |
| Fluorene | <0.24 | mg/kg dw | 10/19/1998 | 0.024 | keh | 748 | 1799 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.10 | mg/kg dw | 10/19/1998 | 0.010 | keh | 748 | 1799 | SW 8310 |
| Naphthalene | <0.30 | mg/kg dw | 10/19/1998 | 0.030 | keh | 748 | 1799 | SW 8310 |
| Phenanthrene | <0.49 | mg/kg dw | 10/19/1998 | 0.049 | keh | 748 | 1799 | SW 8310 |
| Pyrene | 0.49 | mg/kg dw | 10/19/1998 | 0.024 | keh | 748 | 1799 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 10/19/1998 | 43-125 | keh | 748 | 1799 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 363 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |
| PCB-1221 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |
| PCB-1232 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |
| PCB-1242 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |
| PCB-1248 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |
| PCB-1254 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496638

NET Job No.: 98.13012

Sample Description: S-15
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:50
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |
| Decachlorobiphenyl (Surr) | 75.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 84.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496639

NET Job No.: 98.13012

Sample Description: S-16
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:57
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.85 | | units | 10/13/1998 | 0.10 | nwg | | 165 | SW 9045B |
| Solids, Total | 81.4 | | % | 10/14/1998 | 0.1 | efw | | 2477 | SM 2540 |
| Arsenic, GFAA | 2.7 | | mg/kg dw | 10/19/1998 | 0.61 | mhp | 217 | 654 | SW 7060 |
| Barium, ICP | 221 | | mg/kg dw | 10/23/1998 | 1.2 | kdw | 1140 | 2150 | SW 6010B |
| Cadmium, ICP | 2.0 | | mg/kg dw | 10/19/1998 | 0.61 | jtt | 1140 | 2127 | SW 6010B |
| Chromium, ICP | 4.4 | | mg/kg dw | 10/19/1998 | 2.4 | jtt | 1140 | 2113 | SW 6010B |
| Lead, ICP | 14 | | mg/kg dw | 10/19/1998 | 4.9 | jtt | 1140 | 2349 | SW 6010B |
| Mercury, CVAA | <0.049 | | mg/kg dw | 10/22/1998 | 0.049 | sep | 658 | 761 | SW 7471A |
| Selenium, GFAA | 0.32 | | mg/kg dw | 10/20/1998 | 0.31 | mhp | 217 | 539 | SW 7740 |
| Silver, AA | <2.5 | | mg/kg dw | 10/21/1998 | 2.5 | sep | 476 | 564 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <6,100 | | mg/kg dw | 11/03/1998 | 61 | btl | 238 | 485 | SW 8015M |
| TPH as Diesel | 40,500 | PT | mg/kg dw | 11/03/1998 | 61 | btl | 238 | 485 | SW 8015M |
| TPH as Oil | <6,100 | | mg/kg dw | 11/03/1998 | 61 | btl | 238 | 485 | SW 8015M |
| N-octacosane (TPH surr) | 120.0 | | % | 11/03/1998 | | btl | 238 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Dibromofluoromethane (Surr) | 106.4 | | % | 10/17/1998 | 81-129 | mjo | | 36 | SW 8260A |
| Toluene-d8 (Surr) | 111.4 | | % | 10/17/1998 | 74-129 | mjo | | 36 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 111.6 | | % | 10/17/1998 | 70-130 | mjo | | 36 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the diesel range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496639

NET Job No.: 98.13012

Sample Description: S-16
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:57
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.5 | mg/kg dw | 10/19/1998 | 0.025 | keh | 748 | 1799 | SW 8310 |
| Acenaphthylene | <2.5 | mg/kg dw | 10/19/1998 | 0.025 | keh | 748 | 1799 | SW 8310 |
| Anthracene | <4.9 | mg/kg dw | 10/19/1998 | 0.049 | keh | 748 | 1799 | SW 8310 |
| Benzo(a)anthracene | <34 | mg/kg dw | 10/19/1998 | 0.0032 | keh | 748 | 1799 | SW 8310 |
| Benzo(b)fluoranthene | <1.8 | mg/kg dw | 10/19/1998 | 0.0044 | keh | 748 | 1799 | SW 8310 |
| Benzo(k)fluoranthene | <0.42 | mg/kg dw | 10/19/1998 | 0.0042 | keh | 748 | 1799 | SW 8310 |
| Benzo(a)pyrene | <0.57 | mg/kg dw | 10/19/1998 | 0.0057 | keh | 748 | 1799 | SW 8310 |
| Benzo(ghi)perylene | <4.9 | mg/kg dw | 10/19/1998 | 0.049 | keh | 748 | 1799 | SW 8310 |
| Chrysene | <4 | mg/kg dw | 10/19/1998 | 0.04 | keh | 748 | 1799 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.7 | mg/kg dw | 10/19/1998 | 0.007 | keh | 748 | 1799 | SW 8310 |
| Fluoranthene | <23 | mg/kg dw | 10/19/1998 | 0.025 | keh | 748 | 1799 | SW 8310 |
| Fluorene | 5.5 | mg/kg dw | 10/19/1998 | 0.025 | keh | 748 | 1799 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.1 | mg/kg dw | 10/19/1998 | 0.011 | keh | 748 | 1799 | SW 8310 |
| Naphthalene | <3.1 | mg/kg dw | 10/19/1998 | 0.031 | keh | 748 | 1799 | SW 8310 |
| Phenanthrene | <4.9 | mg/kg dw | 10/19/1998 | 0.049 | keh | 748 | 1799 | SW 8310 |
| Pyrene | <23 | mg/kg dw | 10/19/1998 | 0.025 | keh | 748 | 1799 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/19/1998 | 43-125 | keh | 748 | 1799 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 363 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |
| PCB-1221 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |
| PCB-1232 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |
| PCB-1242 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |
| PCB-1248 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |
| PCB-1254 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496639

NET Job No.: 98.13012

Sample Description: S-16
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 13:57
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.049 | mg/kg dw | 10/15/1998 | 0.049 | jrs | 363 | 35 | SW 8082 |
| Decachlorobiphenyl (Surr) | 75.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 73.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496640

NET Job No.: 98.13012

Sample Description: S-17
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:10
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 10.09 | | units | 10/13/1998 | 0.10 | nwg | | 165 | SW 9045B |
| Solids, Total | 40.3 | | % | 10/20/1998 | 0.1 | efw | | 2490 | SM 2540 |
| Arsenic, GFAA | <3.0 | MX | mg/kg dw | 10/19/1998 | 1.2 | mhp | 217 | 654 | SW 7060 |
| Barium, ICP | 819 | | mg/kg dw | 10/23/1998 | 2.5 | kdw | 1140 | 2150 | SW 6010B |
| Cadmium, ICP | 2.1 | | mg/kg dw | 10/19/1998 | 1.2 | jtt | 1140 | 2127 | SW 6010B |
| Chromium, ICP | 8.9 | | mg/kg dw | 10/19/1998 | 5.0 | jtt | 1140 | 2113 | SW 6010B |
| Lead, ICP | 82 | | mg/kg dw | 10/19/1998 | 9.9 | jtt | 1140 | 2349 | SW 6010B |
| Mercury, CVAA | <0.099 | | mg/kg dw | 10/22/1998 | 0.099 | sep | 658 | 761 | SW 7471A |
| Selenium, GFAA | <0.62 | | mg/kg dw | 10/20/1998 | 0.62 | mhp | 217 | 539 | SW 7740 |
| Silver, AA | <5.0 | | mg/kg dw | 10/21/1998 | 5.0 | sep | 476 | 564 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <1,200 | | mg/kg dw | 11/04/1998 | 120 | btl | 238 | 485 | SW 8015M |
| TPH as Diesel | <1,200 | | mg/kg dw | 11/04/1998 | 120 | btl | 238 | 485 | SW 8015M |
| TPH as Oil | 6,950 | PT | mg/kg dw | 11/04/1998 | 120 | btl | 238 | 485 | SW 8015M |
| N-octacosane (TPH surr) | 132.0 | | % | 11/04/1998 | | btl | 238 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.01 | | mg/kg dw | 10/17/1998 | 0.01 | mjo | | 36 | SW 8260A |
| Ethylbenzene | <0.01 | | mg/kg dw | 10/17/1998 | 0.01 | mjo | | 36 | SW 8260A |
| Toluene | <0.01 | | mg/kg dw | 10/17/1998 | 0.01 | mjo | | 36 | SW 8260A |
| Xylenes, Total | <0.01 | | mg/kg dw | 10/17/1998 | 0.01 | mjo | | 36 | SW 8260A |
| Dibromofluoromethane (Surr) | 99.4 | | % | 10/17/1998 | 81-129 | mjo | | 36 | SW 8260A |
| Toluene-d8 (Surr) | 105.4 | | % | 10/17/1998 | 74-129 | mjo | | 36 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 97.8 | | % | 10/17/1998 | 70-130 | mjo | | 36 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 748 | | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.
PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496640

NET Job No.: 98.13012

Sample Description: S-17
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:10
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <1.2 | mg/kg dw | 10/19/1998 | 0.050 | keh | 748 | 1799 | SW 8310 |
| Acenaphthylene | <1.2 | mg/kg dw | 10/19/1998 | 0.050 | keh | 748 | 1799 | SW 8310 |
| Anthracene | <2.5 | mg/kg dw | 10/19/1998 | 0.099 | keh | 748 | 1799 | SW 8310 |
| Benzo(a)anthracene | <18 | mg/kg dw | 10/19/1998 | 0.0065 | keh | 748 | 1799 | SW 8310 |
| Benzo(b)fluoranthene | <4.0 | mg/kg dw | 10/19/1998 | 0.0089 | keh | 748 | 1799 | SW 8310 |
| Benzo(k)fluoranthene | <3.0 | mg/kg dw | 10/19/1998 | 0.0084 | keh | 748 | 1799 | SW 8310 |
| Benzo(a)pyrene | <2.4 | mg/kg dw | 10/19/1998 | 0.011 | keh | 748 | 1799 | SW 8310 |
| Benzo(ghi)perylene | <2.5 | mg/kg dw | 10/19/1998 | 0.099 | keh | 748 | 1799 | SW 8310 |
| Chrysene | 2.0 | mg/kg dw | 10/19/1998 | 0.07 | keh | 748 | 1799 | SW 8310 |
| Dibenzo(a,h)anthracene | <2.1 | mg/kg dw | 10/19/1998 | 0.01 | keh | 748 | 1799 | SW 8310 |
| Fluoranthene | <2.7 | mg/kg dw | 10/19/1998 | 0.050 | keh | 748 | 1799 | SW 8310 |
| Fluorene | <1.2 | mg/kg dw | 10/19/1998 | 0.050 | keh | 748 | 1799 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <7.7 | mg/kg dw | 10/19/1998 | 0.021 | keh | 748 | 1799 | SW 8310 |
| Naphthalene | <1.5 | mg/kg dw | 10/19/1998 | 0.062 | keh | 748 | 1799 | SW 8310 |
| Phenanthrene | <2.5 | mg/kg dw | 10/19/1998 | 0.099 | keh | 748 | 1799 | SW 8310 |
| Pyrene | 3.2 | mg/kg dw | 10/19/1998 | 0.050 | keh | 748 | 1799 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/19/1998 | 43-125 | keh | 748 | 1799 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 363 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.099 | mg/kg dw | 10/15/1998 | 0.099 | jrs | 363 | 35 | SW 8082 |
| PCB-1221 | <0.099 | mg/kg dw | 10/15/1998 | 0.099 | jrs | 363 | 35 | SW 8082 |
| PCB-1232 | <0.099 | mg/kg dw | 10/15/1998 | 0.099 | jrs | 363 | 35 | SW 8082 |
| PCB-1242 | <0.099 | mg/kg dw | 10/15/1998 | 0.099 | jrs | 363 | 35 | SW 8082 |
| PCB-1248 | <0.099 | mg/kg dw | 10/15/1998 | 0.099 | jrs | 363 | 35 | SW 8082 |
| PCB-1254 | <0.099 | mg/kg dw | 10/15/1998 | 0.099 | jrs | 363 | 35 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496640

NET Job No.: 98.13012

Sample Description: S-17
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:10
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.14 | mg/kg dw | 10/15/1998 | 0.099 | jrs | 363 | 35 | SW 8082 |
| Decachlorobiphenyl (Surr) | 70.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 81.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496641

NET Job No.: 98.13012

Sample Description: X-6
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:22
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.96 | | units | 10/13/1998 | 0.10 | nwg | | 165 | SW 9045B |
| Solids, Total | 52.1 | | % | 10/20/1998 | 0.1 | efw | | 2490 | SM 2540 |
| Arsenic, GFAA | 3.5 | | mg/kg dw | 10/19/1998 | 0.96 | mhp | 217 | 654 | SW 7060 |
| Barium, ICP | 883 | | mg/kg dw | 10/23/1998 | 1.9 | kdw | 1140 | 2150 | SW 6010B |
| Cadmium, ICP | <0.96 | | mg/kg dw | 10/19/1998 | 0.96 | jtt | 1140 | 2127 | SW 6010B |
| Chromium, ICP | 14 | | mg/kg dw | 10/19/1998 | 3.8 | jtt | 1140 | 2113 | SW 6010B |
| Lead, ICP | 31 | | mg/kg dw | 10/19/1998 | 7.7 | jtt | 1140 | 2349 | SW 6010B |
| Mercury, CVAA | 0.098 | | mg/kg dw | 10/22/1998 | 0.077 | sep | 658 | 761 | SW 7471A |
| Selenium, GFAA | <0.48 | | mg/kg dw | 10/20/1998 | 0.48 | mhp | 217 | 539 | SW 7740 |
| Silver, AA | <3.8 | | mg/kg dw | 10/21/1998 | 3.8 | sep | 476 | 564 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <960 | | mg/kg dw | 11/03/1998 | 96 | btl | 238 | 485 | SW 8015M |
| TPH as Diesel | <960 | | mg/kg dw | 11/03/1998 | 96 | btl | 238 | 485 | SW 8015M |
| TPH as Oil | 9,980 | PT | mg/kg dw | 11/03/1998 | 96 | btl | 238 | 485 | SW 8015M |
| N-octacosane (TPH surr) | 120.0 | | % | 11/03/1998 | | btl | 238 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.01 | | mg/kg dw | 10/19/1998 | 0.01 | mjo | | 41 | SW 8260A |
| Ethylbenzene | <0.01 | | mg/kg dw | 10/19/1998 | 0.01 | mjo | | 41 | SW 8260A |
| Toluene | <0.01 | | mg/kg dw | 10/19/1998 | 0.01 | mjo | | 41 | SW 8260A |
| Xylenes, Total | <0.01 | | mg/kg dw | 10/19/1998 | 0.01 | mjo | | 41 | SW 8260A |
| Dibromofluoromethane (Surr) | 109.4 | | % | 10/19/1998 | 81-129 | mjo | | 41 | SW 8260A |
| Toluene-d8 (Surr) | 94.2 | | % | 10/19/1998 | 74-129 | mjo | | 41 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 78.6 | | % | 10/19/1998 | 70-130 | mjo | | 41 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_23455

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496641

NET Job No.: 98.13012

Sample Description: X-6
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:22
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.38 | mg/kg dw | 10/20/1998 | 0.038 | keh | 748 | 1799 | SW 8310 |
| Acenaphthylene | <0.38 | mg/kg dw | 10/20/1998 | 0.038 | keh | 748 | 1799 | SW 8310 |
| Anthracene | <0.77 | mg/kg dw | 10/20/1998 | 0.077 | keh | 748 | 1799 | SW 8310 |
| Benzo(a)anthracene | <8.1 | mg/kg dw | 10/20/1998 | 0.0050 | keh | 748 | 1799 | SW 8310 |
| Benzo(b)fluoranthene | <0.36 | mg/kg dw | 10/20/1998 | 0.0069 | keh | 748 | 1799 | SW 8310 |
| Benzo(k)fluoranthene | <0.98 | mg/kg dw | 10/20/1998 | 0.0065 | keh | 748 | 1799 | SW 8310 |
| Benzo(a)pyrene | <0.63 | mg/kg dw | 10/20/1998 | 0.0088 | keh | 748 | 1799 | SW 8310 |
| Benzo(ghi)perylene | <0.77 | mg/kg dw | 10/20/1998 | 0.077 | keh | 748 | 1799 | SW 8310 |
| Chrysene | <0.6 | mg/kg dw | 10/20/1998 | 0.06 | keh | 748 | 1799 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.1 | mg/kg dw | 10/20/1998 | 0.01 | keh | 748 | 1799 | SW 8310 |
| Fluoranthene | <0.67 | mg/kg dw | 10/20/1998 | 0.038 | keh | 748 | 1799 | SW 8310 |
| Fluorene | <0.38 | mg/kg dw | 10/20/1998 | 0.038 | keh | 748 | 1799 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.2 | mg/kg dw | 10/20/1998 | 0.017 | keh | 748 | 1799 | SW 8310 |
| Naphthalene | <0.48 | mg/kg dw | 10/20/1998 | 0.048 | keh | 748 | 1799 | SW 8310 |
| Phenanthrene | <0.77 | mg/kg dw | 10/20/1998 | 0.077 | keh | 748 | 1799 | SW 8310 |
| Pyrene | 0.88 | mg/kg dw | 10/20/1998 | 0.038 | keh | 748 | 1799 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 10/20/1998 | 43-125 | keh | 748 | 1799 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 363 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.077 | mg/kg dw | 10/15/1998 | 0.077 | jrs | 363 | 35 | SW 8082 |
| PCB-1221 | <0.077 | mg/kg dw | 10/15/1998 | 0.077 | jrs | 363 | 35 | SW 8082 |
| PCB-1232 | <0.077 | mg/kg dw | 10/15/1998 | 0.077 | jrs | 363 | 35 | SW 8082 |
| PCB-1242 | <0.077 | mg/kg dw | 10/15/1998 | 0.077 | jrs | 363 | 35 | SW 8082 |
| PCB-1248 | <0.077 | mg/kg dw | 10/15/1998 | 0.077 | jrs | 363 | 35 | SW 8082 |
| PCB-1254 | <0.077 | mg/kg dw | 10/15/1998 | 0.077 | jrs | 363 | 35 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23456

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496641

NET Job No.: 98.13012

Sample Description: X-6
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:22
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.077 | mg/kg dw | 10/15/1998 | 0.077 | jrs | 363 | 35 | SW 8082 |
| Decachlorobiphenyl (Surr) | 59.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 78.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |



MWG13-15_23457

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496642

NET Job No.: 98.13012

Sample Description: S-20
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:30
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.66 | | units | 10/13/1998 | 0.10 | nwg | | 165 | SW 9045B |
| Solids, Total | 69.0 | | % | 10/20/1998 | 0.1 | efw | | 2490 | SM 2540 |
| Arsenic, GFAA | 5.4 | | mg/kg dw | 10/19/1998 | 0.72 | mhp | 217 | 654 | SW 7060 |
| Barium, ICP | 638 | | mg/kg dw | 10/23/1998 | 1.4 | kdw | 1140 | 2150 | SW 6010B |
| Cadmium, ICP | 1.0 | | mg/kg dw | 10/19/1998 | 0.72 | jtt | 1140 | 2127 | SW 6010B |
| Chromium, ICP | 5.8 | | mg/kg dw | 10/19/1998 | 2.9 | jtt | 1140 | 2113 | SW 6010B |
| Lead, ICP | 13 | | mg/kg dw | 10/19/1998 | 5.8 | jtt | 1140 | 2349 | SW 6010B |
| Mercury, CVAA | 0.064 | | mg/kg dw | 10/22/1998 | 0.058 | sep | 658 | 761 | SW 7471A |
| Selenium, GFAA | <0.36 | | mg/kg dw | 10/20/1998 | 0.36 | mhp | 217 | 539 | SW 7740 |
| Silver, AA | <2.9 | | mg/kg dw | 10/21/1998 | 2.9 | sep | 476 | 564 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <720 | | mg/kg dw | 11/03/1998 | 72 | btl | 238 | 485 | SW 8015M |
| TPH as Diesel | <720 | | mg/kg dw | 11/03/1998 | 72 | btl | 238 | 485 | SW 8015M |
| TPH as Oil | 1,420 | PT | mg/kg dw | 11/03/1998 | 72 | btl | 238 | 485 | SW 8015M |
| N-octacosane (TPH surr) | 73.0 | | % | 11/03/1998 | | btl | 238 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.007 | | mg/kg dw | 10/19/1998 | 0.007 | mjo | | 42 | SW 8260A |
| Ethylbenzene | <0.007 | | mg/kg dw | 10/19/1998 | 0.007 | mjo | | 42 | SW 8260A |
| Toluene | <0.007 | | mg/kg dw | 10/19/1998 | 0.007 | mjo | | 42 | SW 8260A |
| Xylenes, Total | <0.007 | | mg/kg dw | 10/19/1998 | 0.007 | mjo | | 42 | SW 8260A |
| Dibromofluoromethane (Surr) | 112.2 | | % | 10/19/1998 | 81-129 | mjo | | 42 | SW 8260A |
| Toluene-d8 (Surr) | 92.4 | | % | 10/19/1998 | 74-129 | mjo | | 42 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 75.2 | | % | 10/19/1998 | 70-130 | mjo | | 42 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 748 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.



MWG13-15_23458

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496642

NET Job No.: 98.13012

Sample Description: S-20
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:30
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.1 | mg/kg dw | 10/20/1998 | 0.029 | keh | 748 | 1799 | SW 8310 |
| Acenaphthylene | <0.1 | mg/kg dw | 10/20/1998 | 0.029 | keh | 748 | 1799 | SW 8310 |
| Anthracene | <0.3 | mg/kg dw | 10/20/1998 | 0.058 | keh | 748 | 1799 | SW 8310 |
| Benzo(a)anthracene | <4.1 | mg/kg dw | 10/20/1998 | 0.0038 | keh | 748 | 1799 | SW 8310 |
| Benzo(b)fluoranthene | <0.03 | mg/kg dw | 10/20/1998 | 0.0052 | keh | 748 | 1799 | SW 8310 |
| Benzo(k)fluoranthene | <0.042 | mg/kg dw | 10/20/1998 | 0.0049 | keh | 748 | 1799 | SW 8310 |
| Benzo(a)pyrene | <0.099 | mg/kg dw | 10/20/1998 | 0.0067 | keh | 748 | 1799 | SW 8310 |
| Benzo(ghi)perylene | <0.3 | mg/kg dw | 10/20/1998 | 0.058 | keh | 748 | 1799 | SW 8310 |
| Chrysene | <0.3 | mg/kg dw | 10/20/1998 | 0.04 | keh | 748 | 1799 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.17 | mg/kg dw | 10/20/1998 | 0.009 | keh | 748 | 1799 | SW 8310 |
| Fluoranthene | <0.1 | mg/kg dw | 10/20/1998 | 0.029 | keh | 748 | 1799 | SW 8310 |
| Fluorene | <0.1 | mg/kg dw | 10/20/1998 | 0.029 | keh | 748 | 1799 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.06 | mg/kg dw | 10/20/1998 | 0.012 | keh | 748 | 1799 | SW 8310 |
| Naphthalene | <0.1 | mg/kg dw | 10/20/1998 | 0.036 | keh | 748 | 1799 | SW 8310 |
| Phenanthrene | <0.3 | mg/kg dw | 10/20/1998 | 0.058 | keh | 748 | 1799 | SW 8310 |
| Pyrene | <0.1 | mg/kg dw | 10/20/1998 | 0.029 | keh | 748 | 1799 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 10/20/1998 | 43-125 | keh | 748 | 1799 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 363 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.058 | mg/kg dw | 10/15/1998 | 0.058 | jrs | 363 | 35 | SW 8082 |
| PCB-1221 | <0.058 | mg/kg dw | 10/15/1998 | 0.058 | jrs | 363 | 35 | SW 8082 |
| PCB-1232 | <0.058 | mg/kg dw | 10/15/1998 | 0.058 | jrs | 363 | 35 | SW 8082 |
| PCB-1242 | <0.058 | mg/kg dw | 10/15/1998 | 0.058 | jrs | 363 | 35 | SW 8082 |
| PCB-1248 | <0.058 | mg/kg dw | 10/15/1998 | 0.058 | jrs | 363 | 35 | SW 8082 |
| PCB-1254 | <0.058 | mg/kg dw | 10/15/1998 | 0.058 | jrs | 363 | 35 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496642

NET Job No.: 98.13012

Sample Description: S-20
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:30
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.058 | mg/kg dw | 10/15/1998 | 0.058 | jrs | 363 | 35 | SW 8082 |
| Decachlorobiphenyl (Surr) | 67.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 70.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496643

NET Job No.: 98.13012

Sample Description: S-21
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:35
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.13 | units | 10/13/1998 | 0.10 | nwg | 166 | SW 9045B |
| Solids, Total | 91.2 | % | 10/20/1998 | 0.1 | efw | 2490 | SM 2540 |
| Arsenic, GFAA | 3.3 | mg/kg dw | 10/19/1998 | 0.55 | mhp | 217 654 | SW 7060 |
| Barium, ICP | 186 | mg/kg dw | 10/23/1998 | 1.1 | kdw | 1140 2150 | SW 6010B |
| Cadmium, ICP | 0.72 | mg/kg dw | 10/19/1998 | 0.55 | jtt | 1140 2127 | SW 6010B |
| Chromium, ICP | 23 | mg/kg dw | 10/19/1998 | 2.2 | jtt | 1140 2113 | SW 6010B |
| Lead, ICP | 15 | mg/kg dw | 10/19/1998 | 4.4 | jtt | 1140 2349 | SW 6010B |
| Mercury, CVAA | <0.044 | mg/kg dw | 10/22/1998 | 0.044 | sep | 658 761 | SW 7471A |
| Selenium, GFAA | <0.27 | mg/kg dw | 10/20/1998 | 0.27 | mhp | 217 539 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 10/21/1998 | 2.2 | sep | 476 564 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/15/1998 | | wna | 238 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <5,500 | mg/kg dw | 11/03/1998 | 55 | btl | 238 485 | SW 8015M |
| TPH as Diesel | <5,500 | mg/kg dw | 11/03/1998 | 55 | btl | 238 485 | SW 8015M |
| TPH as Oil | 104,000 PT | mg/kg dw | 11/03/1998 | 55 | btl | 238 485 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 11/03/1998 | | btl | 238 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | mjo | 42 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | mjo | 42 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | mjo | 42 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | mjo | 42 | SW 8260A |
| Dibromofluoromethane (Surr) | 102.4 | % | 10/19/1998 | 81-129 | mjo | 42 | SW 8260A |
| Toluene-d8 (Surr) | 102.6 | % | 10/19/1998 | 74-129 | mjo | 42 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 104.0 | % | 10/19/1998 | 70-130 | mjo | 42 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/12/1998 | | mmv | 749 | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496643

NET Job No.: 98.13012

Sample Description: S-21
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:35
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.66 | mg/kg dw | 10/20/1998 | 0.022 | keh | 749 | 1799 | SW 8310 |
| Acenaphthylene | <0.66 | mg/kg dw | 10/20/1998 | 0.022 | keh | 749 | 1799 | SW 8310 |
| Anthracene | <1.3 | mg/kg dw | 10/20/1998 | 0.044 | keh | 749 | 1799 | SW 8310 |
| Benzo(a)anthracene | <2.1 | mg/kg dw | 10/20/1998 | 0.0029 | keh | 749 | 1799 | SW 8310 |
| Benzo(b)fluoranthene | <0.12 | mg/kg dw | 10/20/1998 | 0.0039 | keh | 749 | 1799 | SW 8310 |
| Benzo(k)fluoranthene | <0.11 | mg/kg dw | 10/20/1998 | 0.0037 | keh | 749 | 1799 | SW 8310 |
| Benzo(a)pyrene | <0.34 | mg/kg dw | 10/20/1998 | 0.0050 | keh | 749 | 1799 | SW 8310 |
| Benzo(ghi)perylene | <1.3 | mg/kg dw | 10/20/1998 | 0.044 | keh | 749 | 1799 | SW 8310 |
| Chrysene | <1 | mg/kg dw | 10/20/1998 | 0.03 | keh | 749 | 1799 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.2 | mg/kg dw | 10/20/1998 | 0.007 | keh | 749 | 1799 | SW 8310 |
| Fluoranthene | <0.66 | mg/kg dw | 10/20/1998 | 0.022 | keh | 749 | 1799 | SW 8310 |
| Fluorene | <0.66 | mg/kg dw | 10/20/1998 | 0.022 | keh | 749 | 1799 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.29 | mg/kg dw | 10/20/1998 | 0.0094 | keh | 749 | 1799 | SW 8310 |
| Naphthalene | <0.82 | mg/kg dw | 10/20/1998 | 0.027 | keh | 749 | 1799 | SW 8310 |
| Phenanthrene | <1.3 | mg/kg dw | 10/20/1998 | 0.044 | keh | 749 | 1799 | SW 8310 |
| Pyrene | <0.66 | mg/kg dw | 10/20/1998 | 0.022 | keh | 749 | 1799 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/20/1998 | 43-125 | keh | 749 | 1799 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/11/1998 | COMPLETE | wna | 363 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.44 | mg/kg dw | 10/15/1998 | 0.044 | jrs | 363 | 35 | SW 8082 |
| PCB-1221 | <0.44 | mg/kg dw | 10/15/1998 | 0.044 | jrs | 363 | 35 | SW 8082 |
| PCB-1232 | <0.44 | mg/kg dw | 10/15/1998 | 0.044 | jrs | 363 | 35 | SW 8082 |
| PCB-1242 | <0.44 | mg/kg dw | 10/15/1998 | 0.044 | jrs | 363 | 35 | SW 8082 |
| PCB-1248 | <0.44 | mg/kg dw | 10/15/1998 | 0.044 | jrs | 363 | 35 | SW 8082 |
| PCB-1254 | <0.44 | mg/kg dw | 10/15/1998 | 0.044 | jrs | 363 | 35 | SW 8082 |

ELV : Elevated reporting limits due ot matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496643

NET Job No.: 98.13012

Sample Description: S-21
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:35
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.44 | mg/kg dw | 10/15/1998 | 0.044 | jrs | 363 | 35 | SW 8082 |
| Decachlorobiphenyl (Surr) | 72.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 84.0 | % | 10/15/1998 | NA | jrs | 363 | 35 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496644

NET Job No.: 98.13012

Sample Description: S-18
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:45
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.42 | | units | 10/13/1998 | 0.10 | nwg | | 166 | SW 9045B |
| Solids, Total | 88.8 | | % | 10/20/1998 | 0.1 | efw | | 2490 | SM 2540 |
| Arsenic, GFAA | 2.1 | | mg/kg dw | 10/19/1998 | 0.56 | mhp | 217 | 654 | SW 7060 |
| Barium, ICP | 158 | | mg/kg dw | 10/23/1998 | 1.1 | kdw | 1140 | 2150 | SW 6010B |
| Cadmium, ICP | <0.56 | | mg/kg dw | 10/19/1998 | 0.56 | jtt | 1140 | 2127 | SW 6010B |
| Chromium, ICP | 3.4 | | mg/kg dw | 10/19/1998 | 2.3 | jtt | 1140 | 2113 | SW 6010B |
| Lead, ICP | 6.9 | | mg/kg dw | 10/19/1998 | 4.5 | jtt | 1140 | 2349 | SW 6010B |
| Mercury, CVAA | <0.045 | | mg/kg dw | 10/22/1998 | 0.045 | sep | 658 | 761 | SW 7471A |
| Selenium, GFAA | <0.28 | | mg/kg dw | 10/20/1998 | 0.28 | mhp | 217 | 540 | SW 7740 |
| Silver, AA | <2.3 | | mg/kg dw | 10/21/1998 | 2.3 | sep | 476 | 564 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <560 | | mg/kg dw | 11/03/1998 | 56 | btl | 238 | 485 | SW 8015M |
| TPH as Diesel | <560 | | mg/kg dw | 11/03/1998 | 56 | btl | 238 | 485 | SW 8015M |
| TPH as Oil | 743 | PT | mg/kg dw | 11/03/1998 | 56 | btl | 238 | 485 | SW 8015M |
| N-octacosane (TPH surr) | 113.0 | | % | 11/03/1998 | | btl | 238 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Dibromofluoromethane (Surr) | 115.8 | | % | 10/17/1998 | 81-129 | mjo | | 36 | SW 8260A |
| Toluene-d8 (Surr) | 101.4 | | % | 10/17/1998 | 74-129 | mjo | | 36 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 97.0 | | % | 10/17/1998 | 70-130 | mjo | | 36 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 749 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496644

NET Job No.: 98.13012

Sample Description: S-18
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:45
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.23 | mg/kg dw | 10/20/1998 | 0.023 | keh | 749 | 1799 | SW 8310 |
| Acenaphthylene | <0.23 | mg/kg dw | 10/20/1998 | 0.023 | keh | 749 | 1799 | SW 8310 |
| Anthracene | <0.45 | mg/kg dw | 10/20/1998 | 0.045 | keh | 749 | 1799 | SW 8310 |
| Benzo(a)anthracene | <2.6 | mg/kg dw | 10/20/1998 | 0.0029 | keh | 749 | 1799 | SW 8310 |
| Benzo(b)fluoranthene | <0.20 | mg/kg dw | 10/20/1998 | 0.0041 | keh | 749 | 1799 | SW 8310 |
| Benzo(k)fluoranthene | <0.33 | mg/kg dw | 10/20/1998 | 0.0038 | keh | 749 | 1799 | SW 8310 |
| Benzo(a)pyrene | <0.18 | mg/kg dw | 10/20/1998 | 0.0052 | keh | 749 | 1799 | SW 8310 |
| Benzo(ghi)perylene | <0.45 | mg/kg dw | 10/20/1998 | 0.045 | keh | 749 | 1799 | SW 8310 |
| Chrysene | <0.3 | mg/kg dw | 10/20/1998 | 0.03 | keh | 749 | 1799 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.087 | mg/kg dw | 10/20/1998 | 0.007 | keh | 749 | 1799 | SW 8310 |
| Fluoranthene | <0.23 | mg/kg dw | 10/20/1998 | 0.023 | keh | 749 | 1799 | SW 8310 |
| Fluorene | <0.23 | mg/kg dw | 10/20/1998 | 0.023 | keh | 749 | 1799 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.54 | mg/kg dw | 10/20/1998 | 0.0097 | keh | 749 | 1799 | SW 8310 |
| Naphthalene | <0.28 | mg/kg dw | 10/20/1998 | 0.028 | keh | 749 | 1799 | SW 8310 |
| Phenanthrene | <0.45 | mg/kg dw | 10/20/1998 | 0.045 | keh | 749 | 1799 | SW 8310 |
| Pyrene | <0.23 | mg/kg dw | 10/20/1998 | 0.023 | keh | 749 | 1799 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 10/20/1998 | 43-125 | keh | 749 | 1799 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/13/1998 | COMPLETE | wna | 364 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 364 | 43 | SW 8082 |
| PCB-1221 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 364 | 43 | SW 8082 |
| PCB-1232 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 364 | 43 | SW 8082 |
| PCB-1242 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 364 | 43 | SW 8082 |
| PCB-1248 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 364 | 43 | SW 8082 |
| PCB-1254 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 364 | 43 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496644

NET Job No.: 98.13012

Sample Description: S-18
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:45
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 364 | 43 | SW 8082 |
| Decachlorobiphenyl (Surr) | 78.0 | % | 10/20/1998 | NA | jrs | 364 | 43 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 78.0 | % | 10/20/1998 | NA | jrs | 364 | 43 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496645

NET Job No.: 98.13012

Sample Description: S-19
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:50
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.85 | | units | 10/13/1998 | 0.10 | nwg | | 166 | SW 9045B |
| Solids, Total | 81.3 | | % | 10/20/1998 | 0.1 | efw | | 2490 | SM 2540 |
| Arsenic, GFAA | 2.6 | | mg/kg dw | 10/20/1998 | 0.62 | mhp | 217 | 655 | SW 7060 |
| Barium, ICP | 517 | | mg/kg dw | 10/23/1998 | 1.2 | kdw | 1140 | 2150 | SW 6010B |
| Cadmium, ICP | 0.62 | | mg/kg dw | 10/19/1998 | 0.62 | jtt | 1140 | 2127 | SW 6010B |
| Chromium, ICP | 11 | | mg/kg dw | 10/19/1998 | 2.5 | jtt | 1140 | 2113 | SW 6010B |
| Lead, ICP | 23 | | mg/kg dw | 10/19/1998 | 4.9 | jtt | 1140 | 2349 | SW 6010B |
| Mercury, CVAA | <0.049 | | mg/kg dw | 10/22/1998 | 0.049 | sep | 658 | 761 | SW 7471A |
| Selenium, GFAA | <1.5 | MX | mg/kg dw | 10/20/1998 | 0.31 | mhp | 217 | 539 | SW 7740 |
| Silver, AA | <2.5 | | mg/kg dw | 10/21/1998 | 2.5 | sep | 476 | 564 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <6,200 | | mg/kg dw | 11/03/1998 | 62 | btl | 238 | 485 | SW 8015M |
| TPH as Diesel | <6,200 | | mg/kg dw | 11/03/1998 | 62 | btl | 238 | 485 | SW 8015M |
| TPH as Oil | 77,500 | PT | mg/kg dw | 11/03/1998 | 62 | btl | 238 | 485 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | | 11/03/1998 | | btl | 238 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/17/1998 | 0.006 | mjo | | 36 | SW 8260A |
| Dibromofluoromethane (Surr) | 95.4 | | % | 10/17/1998 | 81-129 | mjo | | 36 | SW 8260A |
| Toluene-d8 (Surr) | 99.6 | | % | 10/17/1998 | 74-129 | mjo | | 36 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 92.8 | | % | 10/17/1998 | 70-130 | mjo | | 36 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/12/1998 | | mmv | 749 | | SW 3540C |

MX : Dilution required due to sample matrix; analyte is not detected.
PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496645

NET Job No.: 98.13012

Sample Description: S-19
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:50
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.7 | mg/kg dw | 10/20/1998 | 0.025 | keh | 749 | 1799 | SW 8310 |
| Acenaphthylene | <2.7 | mg/kg dw | 10/20/1998 | 0.025 | keh | 749 | 1799 | SW 8310 |
| Anthracene | <5.4 | mg/kg dw | 10/20/1998 | 0.049 | keh | 749 | 1799 | SW 8310 |
| Benzo(a)anthracene | <17 | mg/kg dw | 10/20/1998 | 0.0032 | keh | 749 | 1799 | SW 8310 |
| Benzo(b)fluoranthene | <0.49 | mg/kg dw | 10/20/1998 | 0.0044 | keh | 749 | 1799 | SW 8310 |
| Benzo(k)fluoranthene | <0.46 | mg/kg dw | 10/20/1998 | 0.0042 | keh | 749 | 1799 | SW 8310 |
| Benzo(a)pyrene | <0.63 | mg/kg dw | 10/20/1998 | 0.0057 | keh | 749 | 1799 | SW 8310 |
| Benzo(ghi)perylene | <5.4 | mg/kg dw | 10/20/1998 | 0.049 | keh | 749 | 1799 | SW 8310 |
| Chrysene | <4 | mg/kg dw | 10/20/1998 | 0.04 | keh | 749 | 1799 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.9 | mg/kg dw | 10/20/1998 | 0.007 | keh | 749 | 1799 | SW 8310 |
| Fluoranthene | <2.7 | mg/kg dw | 10/20/1998 | 0.025 | keh | 749 | 1799 | SW 8310 |
| Fluorene | <2.7 | mg/kg dw | 10/20/1998 | 0.025 | keh | 749 | 1799 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.2 | mg/kg dw | 10/20/1998 | 0.011 | keh | 749 | 1799 | SW 8310 |
| Naphthalene | <3.4 | mg/kg dw | 10/20/1998 | 0.031 | keh | 749 | 1799 | SW 8310 |
| Phenanthrene | <5.4 | mg/kg dw | 10/20/1998 | 0.049 | keh | 749 | 1799 | SW 8310 |
| Pyrene | <2.7 | mg/kg dw | 10/20/1998 | 0.025 | keh | 749 | 1799 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/20/1998 | 43-125 | keh | 749 | 1799 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/13/1998 | COMPLETE | wna | 364 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.049 | mg/kg dw | 10/16/1998 | 0.049 | jrs | 364 | 37 | SW 8082 |
| PCB-1221 | <0.049 | mg/kg dw | 10/16/1998 | 0.049 | jrs | 364 | 37 | SW 8082 |
| PCB-1232 | <0.049 | mg/kg dw | 10/16/1998 | 0.049 | jrs | 364 | 37 | SW 8082 |
| PCB-1242 | <0.049 | mg/kg dw | 10/16/1998 | 0.049 | jrs | 364 | 37 | SW 8082 |
| PCB-1248 | <0.049 | mg/kg dw | 10/16/1998 | 0.049 | jrs | 364 | 37 | SW 8082 |
| PCB-1254 | <0.049 | mg/kg dw | 10/16/1998 | 0.049 | jrs | 364 | 37 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

Sample No. : 496645

NET Job No.: 98.13012

Sample Description: S-19
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 14:50
IEPA Cert. No. 100221

Date Received: 10/07/1998
Time Received: 16:40
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.049 | mg/kg dw | 10/16/1998 | 0.049 | jrs | 364 | 37 | SW 8082 |
| Decachlorobiphenyl (Surr) | 96.0 | % | 10/16/1998 | NA | jrs | 364 | 37 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 81.0 | % | 10/16/1998 | NA | jrs | 364 | 37 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH, Non-Aqueous | 163 | 7.00 | 7.04 | 100.6 |
| pH, Non-Aqueous | 164 | 7.00 | 7.04 | 100.6 |
| pH, Non-Aqueous | 165 | 7.00 | 7.00 | 100.0 |
| pH, Non-Aqueous | 166 | 7.00 | 7.00 | 100.0 |
| Arsenic, GFAA | 653 | 0.0250 | 0.0240 | 96.0 |
| Arsenic, GFAA | 654 | 0.0250 | 0.0257 | 102.8 |
| Arsenic, GFAA | 655 | 0.0250 | 0.0245 | 98.0 |
| Barium, ICP | 2150 | 2.00 | 2.01 | 100.5 |
| Cadmium, ICP | 2126 | 1.00 | 0.978 | 97.8 |
| Cadmium, ICP | 2127 | 1.00 | 0.975 | 97.5 |
| Cadmium, ICP | 2127 | 1.00 | 1.09 | 109.0 |
| Chromium, ICP | 2112 | 2.00 | 1.94 | 97.0 |
| Chromium, ICP | 2113 | 2.00 | 1.94 | 97.0 |
| Chromium, ICP | 2113 | 2.00 | 2.16 | 108.0 |
| Lead, ICP | 2348 | 2.00 | 1.99 | 99.5 |
| Lead, ICP | 2349 | 2.00 | 1.96 | 98.0 |
| Lead, ICP | 2349 | 2.00 | 2.16 | 108.0 |
| Mercury, CVAA | 760 | 0.0025 | 0.00268 | 107.2 |
| Mercury, CVAA | 761 | 0.0025 | 0.00262 | 104.8 |
| Mercury, CVAA | 764 | 0.0025 | 0.00256 | 102.4 |
| Selenium, GFAA | 538 | 0.0500 | 0.0513 | 102.6 |
| Selenium, GFAA | 539 | 0.0500 | 0.0504 | 100.8 |
| Selenium, GFAA | 540 | 0.0500 | 0.0494 | 98.8 |
| Silver, AA | 563 | 0.50 | 0.496 | 99.2 |
| Silver, AA | 564 | 0.50 | 0.497 | 99.4 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 479 | 2,500 | 2,588 | 103.5 |
| TPH as Diesel | 479 | 2,500 | 2,651 | 106.0 |
| TPH as Oil | 479 | 2,500 | 2,575 | 103.0 |
| N-octacosane (TPH surr) | 479 | 100 | 104 | 104.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 479 | 2,500 | 2,609 | 104.4 |
| TPH as Diesel | 479 | 2,500 | 2,576 | 103.0 |
| TPH as Oil | 479 | 2,500 | 2,548 | 101.9 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| N-octacosane (TPH surr) | 479 | 100 | 101 | 101.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 479 | 2,500 | 2,620 | 104.8 |
| TPH as Diesel | 479 | 2,500 | 2,681 | 107.2 |
| TPH as Oil | 479 | 2,500 | 2,560 | 102.4 |
| N-octacosane (TPH surr) | 479 | 100 | 105 | 105.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 479 | 2,500 | 2,511 | 100.4 |
| TPH as Diesel | 479 | 2,500 | 2,541 | 101.6 |
| TPH as Oil | 479 | 2,500 | 2,454 | 98.2 |
| N-octacosane (TPH surr) | 479 | 100 | 99 | 99.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 479 | 2,500 | 2,340 | 93.6 |
| TPH as Diesel | 479 | 2,500 | 2,665 | 106.6 |
| TPH as Oil | 479 | 2,500 | 2,365 | 94.6 |
| N-octacosane (TPH surr) | 479 | 100 | 106 | 106.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 484 | 2,500 | 2,428 | 97.1 |
| TPH as Diesel | 484 | 2,500 | 2,770 | 110.8 |
| TPH as Oil | 484 | 2,500 | 2,350 | 94.0 |
| N-octacosane (TPH surr) | 484 | 100 | 109 | 109.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 484 | 2,500 | 2,461 | 98.4 |
| TPH as Diesel | 484 | 2,500 | 2,713 | 108.5 |
| TPH as Oil | 484 | 2,500 | 2,289 | 91.6 |
| N-octacosane (TPH surr) | 484 | 100 | 106 | 106.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 484 | 2,500 | 2,180 | 87.2 |
| TPH as Diesel | 484 | 2,500 | 2,868 | 114.7 |
| TPH as Oil | 484 | 2,500 | 2,249 | 90.0 |
| N-octacosane (TPH surr) | 484 | 100 | 112 | 112.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 484 | 2,500 | 2,763 | 110.5 |
| TPH as Diesel | 484 | 2,500 | 2,665 | 106.6 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| TPH as Oil | 484 | 2,500 | 2,392 | 95.7 |
| N-octacosane (TPH surr) | 484 | 100 | 100 | 100.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 484 | 2,500 | 2,739 | 109.6 |
| TPH as Diesel | 484 | 2,500 | 2,834 | 113.4 |
| TPH as Oil | 484 | 2,500 | 2,437 | 97.5 |
| N-octacosane (TPH surr) | 484 | 100 | 105 | 105.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 484 | 2,500 | 2,642 | 105.7 |
| TPH as Diesel | 484 | 2,500 | 2,412 | 96.5 |
| TPH as Oil | 484 | 2,500 | 2,354 | 94.2 |
| N-octacosane (TPH surr) | 484 | 100 | 95 | 95.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 485 | 2,500 | 2,524 | 101.0 |
| TPH as Diesel | 485 | 2,500 | 2,794 | 111.8 |
| TPH as Oil | 485 | 2,500 | 2,398 | 95.9 |
| N-octacosane (TPH surr) | 485 | 100 | 108 | 108.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 485 | 2,500 | 2,418 | 96.7 |
| TPH as Diesel | 485 | 2,500 | 2,529 | 101.2 |
| TPH as Oil | 485 | 2,500 | 2,289 | 91.6 |
| N-octacosane (TPH surr) | 485 | 100 | 107 | 107.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 485 | 2,500 | 2,639 | 105.6 |
| TPH as Diesel | 485 | 2,500 | 2,556 | 102.2 |
| TPH as Oil | 485 | 2,500 | 2,429 | 97.2 |
| N-octacosane (TPH surr) | 485 | 100 | 107 | 107.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 485 | 2,500 | 2,699 | 108.0 |
| TPH as Diesel | 485 | 2,500 | 2,613 | 104.5 |
| TPH as Oil | 485 | 2,500 | 2,531 | 101.2 |
| N-octacosane (TPH surr) | 485 | 100 | 110 | 110.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 485 | 2,500 | 2,726 | 109.0 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| TPH as Diesel | 485 | 2,500 | 2,458 | 98.3 |
| TPH as Oil | 485 | 2,500 | 2,528 | 101.1 |
| N-octacosane (TPH surr) | 485 | 100 | 107 | 107.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 31 | 50.0 | 58.0 | 116.0 |
| Ethylbenzene | 31 | 50.0 | 50.0 | 100.0 |
| Toluene | 31 | 50.0 | 57.0 | 114.0 |
| Xylenes, Total | 31 | 150 | 141 | 94.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 34 | 50.0 | 48.9 | 97.8 |
| Ethylbenzene | 34 | 50.0 | 49.8 | 99.6 |
| Toluene | 34 | 50.0 | 48.9 | 97.8 |
| Xylenes, Total | 34 | 150 | 147 | 98.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 35 | 50.0 | 50.1 | 100.2 |
| Ethylbenzene | 35 | 50.0 | 47.2 | 94.4 |
| Toluene | 35 | 50.0 | 49.3 | 98.6 |
| Xylenes, Total | 35 | 150 | 137 | 91.3 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 36 | 50.0 | 53.4 | 106.8 |
| Ethylbenzene | 36 | 50.0 | 54.7 | 109.4 |
| Toluene | 36 | 50.0 | 53.8 | 107.6 |
| Xylenes, Total | 36 | 150 | 156 | 104.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 41 | 50.0 | 50.1 | 100.2 |
| Ethylbenzene | 41 | 50.0 | 53.4 | 106.8 |
| Toluene | 41 | 50.0 | 50.7 | 101.4 |
| Xylenes, Total | 41 | 150 | 155 | 103.3 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 42 | 50.0 | 52.1 | 104.2 |
| Ethylbenzene | 42 | 50.0 | 54.8 | 109.6 |
| Toluene | 42 | 50.0 | 52.2 | 104.4 |
| Xylenes, Total | 42 | 150 | 156 | 104.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Acenaphthene | 1798 | 1000 | 1,096 | 109.6 |
| Acenaphthylene | 1798 | 1000 | 964 | 96.4 |
| Anthracene | 1798 | 1000 | 1,111 | 111.1 |
| Benzo(a)anthracene | 1798 | 1000 | 1,028 | 102.8 |
| Benzo(b)fluoranthene | 1798 | 1000 | 971 | 97.1 |
| Benzo(k)fluoranthene | 1798 | 1000 | 1,018 | 101.8 |
| Benzo(a)pyrene | 1798 | 1000 | 1,008 | 100.8 |
| Benzo(ghi)perylene | 1798 | 1000 | 1,064 | 106.4 |
| Chrysene | 1798 | 1000 | 1,088 | 108.8 |
| Dibenzo(a,h)anthracene | 1798 | 1000 | 1,042 | 104.2 |
| Fluoranthene | 1798 | 1000 | 1,049 | 104.9 |
| Fluorene | 1798 | 1000 | 1,013 | 101.3 |
| Indeno(1,2,3-cd)pyrene | 1798 | 1000 | 1,017 | 101.7 |
| Naphthalene | 1798 | 1000 | 1,080 | 108.0 |
| Phenanthrene | 1798 | 1000 | 1,078 | 107.8 |
| Pyrene | 1798 | 1000 | 1,021 | 102.1 |
| Surr: p-Terphenyl | 1798 | 1000 | 1,010 | 101.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1798 | 1000 | 1,060 | 106.0 |
| Acenaphthylene | 1798 | 1000 | 943 | 94.3 |
| Anthracene | 1798 | 1000 | 1,085 | 108.5 |
| Benzo(a)anthracene | 1798 | 1000 | 1,030 | 103.0 |
| Benzo(b)fluoranthene | 1798 | 1000 | 1,000 | 100.0 |
| Benzo(k)fluoranthene | 1798 | 1000 | 1,027 | 102.7 |
| Benzo(a)pyrene | 1798 | 1000 | 1,014 | 101.4 |
| Benzo(ghi)perylene | 1798 | 1000 | 1,038 | 103.8 |
| Chrysene | 1798 | 1000 | 1,031 | 103.1 |
| Dibenzo(a,h)anthracene | 1798 | 1000 | 1,007 | 100.7 |
| Fluoranthene | 1798 | 1000 | 1,027 | 102.7 |
| Fluorene | 1798 | 1000 | 1,013 | 101.3 |
| Indeno(1,2,3-cd)pyrene | 1798 | 1000 | 1,040 | 104.0 |
| Naphthalene | 1798 | 1000 | 1,044 | 104.4 |
| Phenanthrene | 1798 | 1000 | 1,056 | 105.6 |
| Pyrene | 1798 | 1000 | 991 | 99.1 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Surr: p-Terphenyl | 1798 | 1000 | 1,044 | 104.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1798 | 1000 | 1,047 | 104.7 |
| Acenaphthylene | 1798 | 1000 | 936 | 93.6 |
| Anthracene | 1798 | 1000 | 1,080 | 108.0 |
| Benzo(a)anthracene | 1798 | 1000 | 1,029 | 102.9 |
| Benzo(b)fluoranthene | 1798 | 1000 | 990 | 99.0 |
| Benzo(k)fluoranthene | 1798 | 1000 | 976 | 97.6 |
| Benzo(a)pyrene | 1798 | 1000 | 942 | 94.2 |
| Benzo(ghi)perylene | 1798 | 1000 | 1,000 | 100.0 |
| Chrysene | 1798 | 1000 | 1,042 | 104.2 |
| Dibenzo(a,h)anthracene | 1798 | 1000 | 1,024 | 102.4 |
| Fluoranthene | 1798 | 1000 | 1,067 | 106.7 |
| Fluorene | 1798 | 1000 | 979 | 97.9 |
| Indeno(1,2,3-cd)pyrene | 1798 | 1000 | 973 | 97.3 |
| Naphthalene | 1798 | 1000 | 968 | 96.8 |
| Phenanthrene | 1798 | 1000 | 1,061 | 106.1 |
| Pyrene | 1798 | 1000 | 1,003 | 100.3 |
| Surr: p-Terphenyl | 1798 | 1000 | 1,004 | 100.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1798 | 1000 | 1,037 | 103.7 |
| Acenaphthylene | 1798 | 1000 | 977 | 97.7 |
| Anthracene | 1798 | 1000 | 1,085 | 108.5 |
| Benzo(a)anthracene | 1798 | 1000 | 1,054 | 105.4 |
| Benzo(b)fluoranthene | 1798 | 1000 | 977 | 97.7 |
| Benzo(k)fluoranthene | 1798 | 1000 | 1,036 | 103.6 |
| Benzo(a)pyrene | 1798 | 1000 | 949 | 94.9 |
| Benzo(ghi)perylene | 1798 | 1000 | 1,000 | 100.0 |
| Chrysene | 1798 | 1000 | 1,032 | 103.2 |
| Dibenzo(a,h)anthracene | 1798 | 1000 | 1,025 | 102.5 |
| Fluoranthene | 1798 | 1000 | 1,077 | 107.7 |
| Fluorene | 1798 | 1000 | 1,016 | 101.6 |
| Indeno(1,2,3-cd)pyrene | 1798 | 1000 | 971 | 97.1 |
| Naphthalene | 1798 | 1000 | 1,036 | 103.6 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Phenanthrene | 1798 | 1000 | 1,037 | 103.7 |
| Pyrene | 1798 | 1000 | 1,027 | 102.7 |
| Surr: p-Terphenyl | 1798 | 1000 | 938 | 93.8 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1799 | 1000 | 985 | 98.5 |
| Acenaphthylene | 1799 | 1000 | 1,062 | 106.2 |
| Anthracene | 1799 | 1000 | 1,031 | 103.1 |
| Benzo(a)anthracene | 1799 | 1000 | 1,052 | 105.2 |
| Benzo(b)fluoranthene | 1799 | 1000 | 941 | 94.1 |
| Benzo(k)fluoranthene | 1799 | 1000 | 986 | 98.6 |
| Benzo(a)pyrene | 1799 | 1000 | 997 | 99.7 |
| Benzo(ghi)perylene | 1799 | 1000 | 1,053 | 105.3 |
| Chrysene | 1799 | 1000 | 1,047 | 104.7 |
| Dibenzo(a,h)anthracene | 1799 | 1000 | 1,005 | 100.5 |
| Fluoranthene | 1799 | 1000 | 1,052 | 105.2 |
| Fluorene | 1799 | 1000 | 1,037 | 103.7 |
| Indeno(1,2,3-cd)pyrene | 1799 | 1000 | 1,032 | 103.2 |
| Naphthalene | 1799 | 1000 | 1,027 | 102.7 |
| Phenanthrene | 1799 | 1000 | 1,025 | 102.5 |
| Pyrene | 1799 | 1000 | 1,030 | 103.0 |
| Surr: p-Terphenyl | 1799 | 1000 | 983 | 98.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1799 | 1000 | 1,018 | 101.8 |
| Acenaphthylene | 1799 | 1000 | 1,053 | 105.3 |
| Anthracene | 1799 | 1000 | 1,052 | 105.2 |
| Benzo(a)anthracene | 1799 | 1000 | 1,063 | 106.3 |
| Benzo(b)fluoranthene | 1799 | 1000 | 999 | 99.9 |
| Benzo(k)fluoranthene | 1799 | 1000 | 991 | 99.1 |
| Benzo(a)pyrene | 1799 | 1000 | 992 | 99.2 |
| Benzo(ghi)perylene | 1799 | 1000 | 1,089 | 108.9 |
| Chrysene | 1799 | 1000 | 1,040 | 104.0 |
| Dibenzo(a,h)anthracene | 1799 | 1000 | 1,013 | 101.3 |
| Fluoranthene | 1799 | 1000 | 1,053 | 105.3 |
| Fluorene | 1799 | 1000 | 1,014 | 101.4 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Indeno(1,2,3-cd)pyrene | 1799 | 1000 | 995 | 99.5 |
| Naphthalene | 1799 | 1000 | 970 | 97.0 |
| Phenanthrene | 1799 | 1000 | 1,044 | 104.4 |
| Pyrene | 1799 | 1000 | 990 | 99.0 |
| Surr: p-Terphenyl | 1799 | 1000 | 1,008 | 100.8 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1799 | 1000 | 1,005 | 100.5 |
| Acenaphthylene | 1799 | 1000 | 1,075 | 107.5 |
| Anthracene | 1799 | 1000 | 1,059 | 105.9 |
| Benzo(a)anthracene | 1799 | 1000 | 1,053 | 105.3 |
| Benzo(b)fluoranthene | 1799 | 1000 | 973 | 97.3 |
| Benzo(k)fluoranthene | 1799 | 1000 | 1,014 | 101.4 |
| Benzo(a)pyrene | 1799 | 1000 | 1,001 | 100.1 |
| Benzo(ghi)perylene | 1799 | 1000 | 1,004 | 100.4 |
| Chrysene | 1799 | 1000 | 1,038 | 103.8 |
| Dibenzo(a,h)anthracene | 1799 | 1000 | 1,036 | 103.6 |
| Fluoranthene | 1799 | 1000 | 1,060 | 106.0 |
| Fluorene | 1799 | 1000 | 1,022 | 102.2 |
| Indeno(1,2,3-cd)pyrene | 1799 | 1000 | 1,041 | 104.1 |
| Naphthalene | 1799 | 1000 | 928 | 92.8 |
| Phenanthrene | 1799 | 1000 | 1,037 | 103.7 |
| Pyrene | 1799 | 1000 | 1,024 | 102.4 |
| Surr: p-Terphenyl | 1799 | 1000 | 999 | 99.9 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 31 | 500 | 488 | 97.6 |
| PCB-1260 | 31 | 500 | 484 | 96.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 31 | 500 | 500 | 100.0 |
| PCB-1260 | 31 | 500 | 489 | 97.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 34 | 500 | 489 | 97.8 |
| PCB-1260 | 34 | 500 | 488 | 97.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 34 | 500 | 484 | 96.8 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| PCB-1260 | 34 | 500 | 481 | 96.2 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 35 | 500 | 487 | 97.4 |
| PCB-1260 | 35 | 500 | 491 | 98.2 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 35 | 500 | 503 | 100.6 |
| PCB-1260 | 35 | 500 | 467 | 93.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 37 | 500 | 498 | 99.6 |
| PCB-1260 | 37 | 500 | 498 | 99.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 37 | 500 | 500 | 100.0 |
| PCB-1260 | 37 | 500 | 530 | 106.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 43 | 500 | 509 | 101.8 |
| PCB-1260 | 43 | 500 | 497 | 99.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 43 | 500 | 505 | 101.0 |
| PCB-1260 | 43 | 500 | 480 | 96.0 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 215 | 653 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 216 | 654 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 217 | 654 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Barium, ICP | 1138 | 2150 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1139 | 2150 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1140 | 2150 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Cadmium, ICP | 1138 | 2126 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1139 | 2126 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1140 | 2126 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Chromium, ICP | 1138 | 2112 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1139 | 2112 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1140 | 2112 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Lead, ICP | 1138 | 2348 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1139 | 2348 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1140 | 2348 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Mercury, CVAA | 657 | 760 | <0.040 | mg/Kg | 0.040 | SW 7471A |
| Mercury, CVAA | 658 | 761 | <0.040 | mg/Kg | 0.040 | SW 7471A |
| Selenium, GFAA | 215 | 538 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 216 | 538 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 217 | 539 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Silver, AA | 474 | 563 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 475 | 563 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 476 | 564 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| TPH MODIFIED 8015 | | | | | | SW 8015M |
| TPH as Gas | 238 | 479 | <50. | mg/Kg | 50 | SW 8015M |
| TPH as Diesel | 238 | 479 | <50. | mg/Kg | 50 | SW 8015M |
| TPH as Oil | 238 | 479 | <50. | mg/Kg | 50 | SW 8015M |
| N-octacosane (TPH surr) | 238 | 479 | 113.0 | % | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | SW 8015M |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| TPH as Gas | 237 | 483 | <50. | mg/Kg | 50 | SW 8015M |
| TPH as Diesel | 237 | 483 | <50. | mg/Kg | 50 | SW 8015M |
| TPH as Oil | 237 | 483 | <50. | mg/Kg | 50 | SW 8015M |
| N-octacosane (TPH surr) | 237 | 483 | 117.0 | % | | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 31 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 31 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 31 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 31 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 31 | 90.0 | % | 80-120 | SW 8260A |
| Toluene-d8 (Surr) | | 31 | 106.0 | % | 81-117 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 31 | 84.0 | % | 74-121 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 34 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 34 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 34 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 34 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 34 | 85.2 | % | 80-120 | SW 8260A |
| Toluene-d8 (Surr) | | 34 | 93.2 | % | 81-117 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 34 | 90.4 | % | 74-121 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 35 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 35 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 35 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 35 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 35 | 90.0 | % | 80-120 | SW 8260A |
| Toluene-d8 (Surr) | | 35 | 102.0 | % | 81-117 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 35 | 90.0 | % | 74-121 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Benzene | | 36 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 36 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 36 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 36 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 36 | 104.0 | % | 80-120 | SW 8260A |
| Toluene-d8 (Surr) | | 36 | 113.6 | % | 81-117 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 36 | 115.2 | % | 74-121 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 41 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 41 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 41 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 41 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 41 | 102.6 | % | 74-124 | SW 8260A |
| Toluene-d8 (Surr) | | 41 | 107.8 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 41 | 110.8 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 42 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 42 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 42 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 42 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 42 | 99.0 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 42 | 107.8 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 42 | 110.4 | % | 64-131 | SW 8260A |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 748 | 1794 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 748 | 1794 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 748 | 1794 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 748 | 1794 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 748 | 1794 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 748 | 1794 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 748 | 1794 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 748 | 1794 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 748 | 1794 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 748 | 1794 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 748 | 1794 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 748 | 1794 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 748 | 1794 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 748 | 1794 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 748 | 1794 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 748 | 1794 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 748 | 1794 | 78.8 | % | 43-125 | SW 8310 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 749 | 1793 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Acenaphthylene | 749 | 1793 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 749 | 1793 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 749 | 1793 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 749 | 1793 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 749 | 1793 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 749 | 1793 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 749 | 1793 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 749 | 1793 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 749 | 1793 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 749 | 1793 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 749 | 1793 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 749 | 1793 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 749 | 1793 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 749 | 1793 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 749 | 1793 | <0.020 | mg/Kg | 0.020 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 749 | 1793 | 75.3 | % | 43-125 | SW 8310 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 362 | 31 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 362 | 31 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 362 | 31 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 362 | 31 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 362 | 31 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 362 | 31 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 362 | 31 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 362 | 31 | 86.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 362 | 31 | 85.0 | % | NA | SW 8082 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 363 | 33 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 363 | 33 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 363 | 33 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 363 | 33 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 363 | 33 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 363 | 33 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 363 | 33 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 363 | 33 | 100.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 363 | 33 | 96.0 | % | NA | SW 8082 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 364 | 37 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 364 | 37 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 364 | 37 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 364 | 37 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 364 | 37 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 364 | 37 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 364 | 37 | <0.040 | mg/Kg | 0.040 | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/04/1998

NET Job Number: 98.13012

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Decachlorobiphenyl (Surr) | 364 | 37 | 90.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 364 | 37 | 83.0 | % | NA | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 215 | 653 | 0.0100 | 0.0094 | 94.0 |
| Arsenic, GFAA | 216 | 654 | 0.0100 | 0.0083 | 83.0 |
| Arsenic, GFAA | 217 | 654 | 0.0100 | 0.0088 | 88.0 |
| Barium, ICP | 1138 | 2150 | 5.00 | 4.54 | 90.8 |
| Barium, ICP | 1139 | 2150 | 5.00 | 5.07 | 101.4 |
| Barium, ICP | 1140 | 2150 | 5.00 | 5.23 | 104.6 |
| Cadmium, ICP | 1138 | 2126 | 2.50 | 2.25 | 90.0 |
| Cadmium, ICP | 1139 | 2126 | 2.50 | 2.48 | 99.2 |
| Cadmium, ICP | 1140 | 2126 | 2.50 | 2.44 | 97.6 |
| Chromium, ICP | 1138 | 2112 | 5.00 | 4.65 | 93.0 |
| Chromium, ICP | 1139 | 2112 | 5.00 | 4.75 | 95.0 |
| Chromium, ICP | 1140 | 2112 | 5.00 | 4.80 | 96.0 |
| Lead, ICP | 1138 | 2348 | 5.00 | 6.15 | 123.0 |
| Lead, ICP | 1139 | 2348 | 5.00 | 5.45 | 109.0 |
| Lead, ICP | 1140 | 2348 | 5.00 | 6.35 | 127.0 |
| Mercury, CVAA | 657 | 760 | 0.0025 | 0.00274 | 109.6 |
| Mercury, CVAA | | 760 | 0.0020 | 0.00211 | 105.5 |
| Mercury, CVAA | 658 | 761 | 0.0025 | 0.00256 | 102.4 |
| Selenium, GFAA | 215 | 538 | 0.0100 | 0.0111 | 111.0 |
| Selenium, GFAA | 216 | 538 | 0.0100 | 0.0103 | 103.0 |
| Selenium, GFAA | 217 | 539 | 0.0100 | 0.0092 | 92.0 |
| Silver, AA | 474 | 563 | 1.0 | 0.915 | 91.5 |
| Silver, AA | | 563 | 0.10 | 0.104 | 104.0 |
| Silver, AA | 475 | 563 | 0.10 | 0.087 | 87.0 |
| Silver, AA | 476 | 564 | 0.1 | 0.110 | 110.0 |
| TPH MODIFIED 8015 | | | | | |
| TPH as Gas | 238 | 479 | 200 | 223 | 111.5 |
| TPH as Diesel | 238 | 479 | 200 | 211 | 105.5 |
| TPH as Oil | 238 | 479 | 200 | 203 | 101.5 |
| N-octacosane (TPH surr) | 238 | 479 | 100 | 111 | 111.0 |
| TPH MODIFIED 8015 | | | | | |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| TPH as Gas | 237 | 483 | 200 | 234 | 117.0 |
| TPH as Diesel | 237 | 483 | 200 | 232 | 116.0 |
| TPH as Oil | 237 | 483 | 200 | 214 | 107.0 |
| N-octacosane (TPH surr) | 237 | 483 | 100 | 116 | 116.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 31 | 20.0 | 27.0 | 135.0 |
| Ethylbenzene | | 31 | 20.0 | 23.0 | 115.0 |
| Toluene | | 31 | 20.0 | 25.0 | 125.0 |
| Xylenes, Total | | 31 | 60.0 | 63.0 | 105.0 |
| Dibromofluoromethane (Surr) | | 31 | 50.0 | 50.0 | 100.0 |
| Toluene-d8 (Surr) | | 31 | 50.0 | 59.0 | 118.0 |
| 4-Bromofluoromethane (Surr) | | 31 | 50.0 | 45.0 | 90.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 34 | 20.0 | 19.5 | 97.5 |
| Ethylbenzene | | 34 | 20.0 | 20.0 | 100.0 |
| Toluene | | 34 | 20.0 | 20.0 | 100.0 |
| Xylenes, Total | | 34 | 60.0 | 59.3 | 98.8 |
| Dibromofluoromethane (Surr) | | 34 | 50.0 | 43.4 | 86.8 |
| Toluene-d8 (Surr) | | 34 | 50.0 | 46.1 | 92.2 |
| 4-Bromofluoromethane (Surr) | | 34 | 50.0 | 45.4 | 90.8 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 35 | 20.0 | 21.0 | 105.0 |
| Ethylbenzene | | 35 | 20.0 | 19.3 | 96.5 |
| Toluene | | 35 | 20.0 | 20.7 | 103.5 |
| Xylenes, Total | | 35 | 60.0 | 57.0 | 95.0 |
| Dibromofluoromethane (Surr) | | 35 | 50.0 | 46.0 | 92.0 |
| Toluene-d8 (Surr) | | 35 | 50.0 | 53.0 | 106.0 |
| 4-Bromofluoromethane (Surr) | | 35 | 50.0 | 46.0 | 92.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 36 | 20.0 | 21.1 | 105.5 |
| Ethylbenzene | | 36 | 20.0 | 22.6 | 113.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Toluene | | 36 | 20.0 | 21.8 | 109.0 |
| Xylenes, Total | | 36 | 60.0 | 64.0 | 106.7 |
| Dibromofluoromethane (Surr) | | 36 | 50.0 | 53.8 | 107.6 |
| Toluene-d8 (Surr) | | 36 | 50.0 | 54.4 | 108.8 |
| 4-Bromofluoromethane (Surr) | | 36 | 50.0 | 57.0 | 114.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 41 | 20.0 | 20.9 | 104.5 |
| Ethylbenzene | | 41 | 20.0 | 22.2 | 111.0 |
| Toluene | | 41 | 20.0 | 21.3 | 106.5 |
| Xylenes, Total | | 41 | 60.0 | 64.7 | 107.8 |
| Dibromofluoromethane (Surr) | | 41 | 50.0 | 52.6 | 105.2 |
| Toluene-d8 (Surr) | | 41 | 50.0 | 54.8 | 109.6 |
| 4-Bromofluoromethane (Surr) | | 41 | 50.0 | 55.3 | 110.6 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 42 | 20.0 | 20.3 | 101.5 |
| Ethylbenzene | | 42 | 20.0 | 21.8 | 109.0 |
| Toluene | | 42 | 20.0 | 20.8 | 104.0 |
| Xylenes, Total | | 42 | 60.0 | 62.7 | 104.5 |
| Dibromofluoromethane (Surr) | | 42 | 50.0 | 50.3 | 100.6 |
| Toluene-d8 (Surr) | | 42 | 50.0 | 54.7 | 109.4 |
| 4-Bromofluoromethane (Surr) | | 42 | 50.0 | 54.0 | 108.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 748 | 1794 | 0.033 | 0.031 | 93.9 |
| Acenaphthylene | 748 | 1794 | 0.033 | 0.030 | 90.9 |
| Anthracene | 748 | 1794 | 0.033 | 0.029 | 87.9 |
| Benzo(a)anthracene | 748 | 1794 | 0.033 | 0.031 | 93.9 |
| Benzo(b)fluoranthene | 748 | 1794 | 0.033 | 0.028 | 84.8 |
| Benzo(k)fluoranthene | 748 | 1794 | 0.033 | 0.029 | 87.9 |
| Benzo(a)pyrene | 748 | 1794 | 0.033 | 0.026 | 78.8 |
| Benzo(ghi)perylene | 748 | 1794 | 0.033 | 0.031 | 93.9 |
| Chrysene | 748 | 1794 | 0.033 | 0.030 | 90.9 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Dibenzo(a,h)anthracene | 748 | 1794 | 0.033 | 0.029 | 87.9 |
| Fluoranthene | 748 | 1794 | 0.033 | 0.031 | 93.9 |
| Fluorene | 748 | 1794 | 0.033 | 0.030 | 90.9 |
| Indeno(1,2,3-cd)pyrene | 748 | 1794 | 0.033 | 0.027 | 81.8 |
| Naphthalene | 748 | 1794 | 0.033 | 0.025 | 75.8 |
| Phenanthrene | 748 | 1794 | 0.033 | 0.030 | 90.9 |
| Pyrene | 748 | 1794 | 0.033 | 0.030 | 90.9 |
| Surr: p-Terphenyl | 748 | 1794 | 2000 | 1,658 | 82.9 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 749 | 1793 | 0.033 | 0.030 | 90.9 |
| Acenaphthylene | 749 | 1793 | 0.033 | 0.029 | 87.9 |
| Anthracene | 749 | 1793 | 0.033 | 0.031 | 93.9 |
| Benzo(a)anthracene | 749 | 1793 | 0.033 | 0.032 | 97.0 |
| Benzo(b)fluoranthene | 749 | 1793 | 0.033 | 0.029 | 87.9 |
| Benzo(k)fluoranthene | 749 | 1793 | 0.033 | 0.029 | 87.9 |
| Benzo(a)pyrene | 749 | 1793 | 0.033 | 0.028 | 84.8 |
| Benzo(ghi)perylene | 749 | 1793 | 0.033 | 0.031 | 93.9 |
| Chrysene | 749 | 1793 | 0.033 | 0.031 | 93.9 |
| Dibenzo(a,h)anthracene | 749 | 1793 | 0.033 | 0.030 | 90.9 |
| Fluoranthene | 749 | 1793 | 0.033 | 0.032 | 97.0 |
| Fluorene | 749 | 1793 | 0.033 | 0.030 | 90.9 |
| Indeno(1,2,3-cd)pyrene | 749 | 1793 | 0.033 | 0.031 | 93.9 |
| Naphthalene | 749 | 1793 | 0.033 | 0.029 | 87.9 |
| Phenanthrene | 749 | 1793 | 0.033 | 0.031 | 93.9 |
| Pyrene | 749 | 1793 | 0.033 | 0.032 | 97.0 |
| Surr: p-Terphenyl | 749 | 1793 | 2000 | 1,757 | 87.8 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 362 | 31 | 500 | 470 | 94.0 |
| PCB-1260 | 362 | 31 | 500 | 471 | 94.2 |
| Decachlorobiphenyl (Surr) | 362 | 31 | 100 | 90 | 90.0 |
| 2,4,5,6-TCMX (Surr) | 362 | 31 | 100 | 89 | 89.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 363 | 33 | 500 | 496 | 99.2 |
| PCB-1260 | 363 | 33 | 500 | 517 | 103.4 |
| Decachlorobiphenyl (Surr) | 363 | 33 | 100 | 100 | 100.0 |
| 2,4,5,6-TCMX (Surr) | 363 | 33 | 100 | 96 | 96.0 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 364 | 37 | 500 | 477 | 95.4 |
| PCB-1260 | 364 | 37 | 500 | 499 | 99.8 |
| Decachlorobiphenyl (Surr) | 364 | 37 | 100 | 93 | 93.0 |
| 2,4,5,6-TCMX (Surr) | 364 | 37 | 100 | 87 | 87.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/04/1998

NET Job Number: 98.13012

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH, Non-Aqueous | | 163 | 8.32 | 8.23 | units | 1.1 |
| pH, Non-Aqueous | | 164 | 10.40 | 10.31 | units | 0.9 |
| pH, Non-Aqueous | | 165 | 9.22 | 9.17 | units | 0.5 |
| pH, Non-Aqueous | | 166 | 7.85 | 7.76 | units | 1.2 |
| Solids, Total | | 2477 | 89.0 | 88.9 | % | 0.1 |
| Solids, Total | | 2477 | 81.8 | 79.3 | % | 3.1 |
| Solids, Total | | 2477 | 67.9 | 72.9 | % | 7.1 |
| Solids, Total | | 2490 | 94.5 | 94.6 | % | 0.1 |
| Solids, Total | | 2490 | 82.6 | 81.9 | % | 0.9 |
| Solids, Total | | 2501 | 79.7 | 83.6 | % | 4.8 |
| Solids, Total | | 2501 | 63.7 | 64.7 | % | 1.6 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| mg/L | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| ug/g | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| ug/L | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| ug/Kg | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| TCLP | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| Surr: | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| % | : | Percent; To convert ppm to %, divide the result by 10,000. To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References

(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY ENSR
ADDRESS 140 Pasquinelli Drive Westmont, IL
PHONE (630) 887-1700 FAX (630) 850-5307
PROJECT NAME/LOCATION ComEd Joliet #29
PROJECT NUMBER 1801-023-410
PROJECT MANAGER Wei-Lin Feng / Karen Dolnicz

REPORT TO: Wei-Lin Feng
INVOICE TO:
P.O. NO.
NET QUOTE NO.

SAMPLED BY Charlene Howell (PRINT NAME) Charlene Howell SIGNATURE
(PRINT NAME) SIGNATURE

| DATE | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: pH (9045) | PNAs (8310) | BTEX (8260) | TPH (8015) | PCBs (8081) | RCRA Metals (totals) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/7 | 9:10 | S-5. | S | X | | | | | | 2 | X | X | X | X | X | X |
| | 9:20 | X-1. | | | | | | | | | | | | | | |
| | 9:40 | S-2. | | | | | | | | | | | | | | |
| | 9:46 | S-4. | | | | | | | | | | | | | | |
| | 10:00 | S-3. | | | | | | | | | | | | | | |
| | 10:10 | X-2. | | | | | | | | | | | | | | |
| | 10:20 | X-3. | | | | | | | | | | | | | | |
| | 10:25 | X-4. | | | | | | | | | | | | | | |
| | 10:35 | S-1. | | | | | | | | | | | | | | |
| | 10:46 | S-22. | | | | | | | | | | | | | | |
| | 10:57 | S-6. | | | | | | | | | | | | | | |
| | 11:05 | S-7. | | | | | | | | | | | | | | |
| | 13:00 | S-8. | | | | | | | | | | | | | | |
| | 13:12 | S-9. | | | | | | | | | | | | | | |
| | 13:35 | X-5. | | | | | | | | | | | | | | |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ___ No ___

Is this work being conducted for regulatory enforcement action? Yes ___ No ___

Which regulations apply: RCRA ___ NPDES Wastewater ___ UST ___ Drinking Water ___ Other ___ None ___

COMMENTS: 1-4oz, 1-16oz

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) / NO FIELD FILTERED? YES / (NO)
COC SEALS PRESENT AND INTACT? (YES) / NO VOLATILES FREE OF HEADSPACE? (YES) / NO
TEMPERATURE UPON RECEIPT: 1.8° Wet Ice Bottles supplied by NET? (YES) / NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ___
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ___ DATE ___

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| Charlene Howell | 10/7/98 | 14:58 | Becky Corbett | Becky Corbett | 10/7/98 | 1650 | J. O'Dell |

METHOD OF SHIPMENT: Pickup - NET

REMARKS: Max 10-day turnaround

MWG13-15_23493

NET NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY ENSR
ADDRESS 140 Pasquinelli Drive Westmont, IL
PHONE (630) 887-1700 FAX (630) 850-5307
PROJECT NAME/LOCATION ComEd Joliet #29
PROJECT NUMBER 1801-023-410
PROJECT MANAGER Wei-Lin Feng / Karen Dolnicar

REPORT TO: Wei-Lin Feng
INVOICE TO:
P.O. NO.
NET QUOTE NO.

SAMPLED BY
Charlene Howell (PRINT NAME) Charlene Howell SIGNATURE
(PRINT NAME) SIGNATURE

| DATE | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: pH (9045) | PNAs (8310) | BTEX (8260) | TPH (8015) | PCBs (8081) | RCRA Metals | (totals) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/7 | 13:50 | S-15 | S | X | | | | | | 2 | X | X | X | X | X | X | |
| | 13:57 | S-16 | S | X | | | | | | 2 | X | X | X | X | X | X | |
| | 14:10 | S-17 | S | X | | | | | | 2 | X | X | X | X | X | X | |
| | 14:22 | X-6 | S | X | | | | | | 2 | X | X | X | X | X | X | |
| | 14:30 | S-20 | S | X | | | | | | 2 | X | X | X | X | X | X | |
| | 14:35 | S-21 | S | X | | | | | | 2 | X | X | X | X | X | X | |
| | 14:45 | S-18 | S | X | | | | | | 2 | X | X | X | X | X | X | |
| | 14:50 | S-19 | S | X | | | | | | 2 | X | X | X | X | X | X | |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ____ No ____

Is this work being conducted for regulatory enforcement action? Yes ____ No ____

Which regulations apply: RCRA ____ NPDES Wastewater ____ UST ____ Drinking Water ____ Other ____ None ____

COMMENTS: 1-40z, 1-160z

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) / NO FIELD FILTERED? YES / (NO)

COC SEALS PRESENT AND INTACT? (YES) / NO VOLATILES FREE OF HEADSPACE? (YES) / NO

TEMPERATURE UPON RECEIPT: 1.8°C Wet Ice
Bottles supplied by NET? (YES) / NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ____
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ____ DATE ____

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| Charlene Howell | 10/7/98 | 14:58 | Bucky Crockett | Bucky Crockett | 10/7/98 | 1650 | J. O'Dell |

METHOD OF SHIPMENT: Pickup - NET

REMARKS: Max 10-day turnaround

PT 1 - ORIGINAL - WHITE PT 2 - NET PROJECT MANAGER - YELLOW PT 3 - CUSTOMER COPY - PINK

MWG13-15_23494

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Joliet #29; 1801-023-410

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 496966 | S-10 | 10/07/1998 | 10/08/1998 |
| 496967 | S-11 | 10/07/1998 | 10/08/1998 |
| 496968 | S-12 | 10/07/1998 | 10/08/1998 |
| 496969 | S-13 | 10/07/1998 | 10/08/1998 |
| 496970 | S-14 | 10/07/1998 | 10/08/1998 |
| 496971 | B-13 (0-3) | 10/08/1998 | 10/08/1998 |
| 496972 | B-1 (0-3) | 10/08/1998 | 10/08/1998 |
| 496973 | B-4 (0-4) | 10/08/1998 | 10/08/1998 |
| 496974 | S-23 | 10/08/1998 | 10/08/1998 |
| 496975 | B-3 (0-4) | 10/08/1998 | 10/08/1998 |
| 496976 | B-5-S | 10/08/1998 | 10/08/1998 |
| 496977 | B-6 (0-2) | 10/08/1998 | 10/08/1998 |
| 496978 | B-8 (0-3) | 10/08/1998 | 10/08/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496966

NET Job No.: 98.13082

Sample Description: S-10
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:05
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.95 | units | 10/14/1998 | 0.10 | nwg | 170 | SW 9045B |
| Solids, Total | 88.8 | % | 10/29/1998 | 0.1 | efw | 2502 | SM 2540 |
| Arsenic, GFAA | 8.9 | mg/kg dw | 10/25/1998 | 0.56 | mhp | 221 661 | SW 7060 |
| Barium, ICP | 1,350 | mg/kg dw | 10/28/1998 | 1.1 | kdw | 1146 2159 | SW 6010B |
| Cadmium, ICP | 2.1 | mg/kg dw | 10/20/1998 | 0.56 | kdw | 1146 2130 | SW 6010B |
| Chromium, ICP | 23 | mg/kg dw | 10/20/1998 | 2.3 | kdw | 1146 2116 | SW 6010B |
| Lead, ICP | 721 | mg/kg dw | 10/20/1998 | 4.5 | kdw | 1146 2352 | SW 6010B |
| Mercury, CVAA | 0.18 | mg/kg dw | 10/23/1998 | 0.045 | sep | 660 764 | SW 7471A |
| Selenium, GFAA | 0.71 | mg/kg dw | 10/26/1998 | 0.28 | mhp | 221 548 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/21/1998 | 2.3 | sep | 479 564 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/15/1998 | | wna | 238 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <5,600 | mg/kg dw | 11/04/1998 | 56 | btl | 238 485 | SW 8015M |
| TPH as Diesel | <5,600 | mg/kg dw | 11/04/1998 | 56 | btl | 238 485 | SW 8015M |
| TPH as Oil | 105,000 PT | mg/kg dw | 11/04/1998 | 56 | btl | 238 485 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 11/04/1998 | | btl | 238 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | 42 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | 42 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | 42 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | 42 | SW 8260A |
| Toluene-d8 (Surr) | 100.4 | % | 10/19/1998 | 74-129 | mjo | 42 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 101.0 | % | 10/19/1998 | 70-130 | mjo | 42 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/14/1998 | | mmv | 750 | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496966

NET Job No.: 98.13082

Sample Description: S-10
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:05
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.5 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1807 | SW 8310 |
| Acenaphthylene | <2.5 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1807 | SW 8310 |
| Anthracene | <5.0 | mg/kg dw | 10/23/1998 | 0.045 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)anthracene | <2.8 | mg/kg dw | 10/23/1998 | 0.0029 | keh | 750 | 1807 | SW 8310 |
| Benzo(b)fluoranthene | <0.45 | mg/kg dw | 10/23/1998 | 0.0041 | keh | 750 | 1807 | SW 8310 |
| Benzo(k)fluoranthene | <0.42 | mg/kg dw | 10/23/1998 | 0.0038 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)pyrene | <0.57 | mg/kg dw | 10/23/1998 | 0.0052 | keh | 750 | 1807 | SW 8310 |
| Benzo(ghi)perylene | <5.0 | mg/kg dw | 10/23/1998 | 0.045 | keh | 750 | 1807 | SW 8310 |
| Chrysene | <3 | mg/kg dw | 10/23/1998 | 0.03 | keh | 750 | 1807 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.8 | mg/kg dw | 10/23/1998 | 0.007 | keh | 750 | 1807 | SW 8310 |
| Fluoranthene | <2.5 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1807 | SW 8310 |
| Fluorene | <2.5 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1807 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.1 | mg/kg dw | 10/23/1998 | 0.0097 | keh | 750 | 1807 | SW 8310 |
| Naphthalene | <3.2 | mg/kg dw | 10/23/1998 | 0.028 | keh | 750 | 1807 | SW 8310 |
| Phenanthrene | <5.0 | mg/kg dw | 10/23/1998 | 0.045 | keh | 750 | 1807 | SW 8310 |
| Pyrene | <2.5 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1807 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/23/1998 | 43-125 | keh | 750 | 1807 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/15/1998 | COMPLETE | wna | 368 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |
| PCB-1221 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |
| PCB-1232 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |
| PCB-1242 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |
| PCB-1248 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |
| PCB-1254 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23497

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496966

NET Job No.: 98.13082

Sample Description: S-10
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:05
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |
| Decachlorobiphenyl (Surr) | 120.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 100.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |



MWG13-15_23498

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496967

NET Job No.: 98.13082

Sample Description: S-11
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:10
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis- | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.58 | units | 10/14/1998 | 0.10 | nwg | | 170 | SW 9045B |
| Solids, Total | 88.3 | % | 10/29/1998 | 0.1 | efw | | 2502 | SM 2540 |
| Arsenic, GFAA | 5.5 | mg/kg dw | 10/25/1998 | 0.57 | mhp | 221 | 661 | SW 7060 |
| Barium, ICP | 555 | mg/kg dw | 10/28/1998 | 1.1 | kdw | 1146 | 2159 | SW 6010B |
| Cadmium, ICP | 1.6 | mg/kg dw | 10/20/1998 | 0.57 | kdw | 1146 | 2130 | SW 6010B |
| Chromium, ICP | 11 | mg/kg dw | 10/20/1998 | 2.3 | kdw | 1146 | 2116 | SW 6010B |
| Lead, ICP | 110 | mg/kg dw | 10/20/1998 | 4.5 | kdw | 1146 | 2352 | SW 6010B |
| Mercury, CVAA | 0.080 | mg/kg dw | 10/23/1998 | 0.045 | sep | 660 | 764 | SW 7471A |
| Selenium, GFAA | 0.46 | mg/kg dw | 10/26/1998 | 0.28 | mhp | 221 | 548 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/21/1998 | 2.3 | sep | 479 | 564 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <5,700 | mg/kg dw | 11/04/1998 | 57 | btl | 238 | 485 | SW 8015M |
| TPH as Diesel | <5,700 | mg/kg dw | 11/04/1998 | 57 | btl | 238 | 485 | SW 8015M |
| TPH as Oil | 63,400 PT | mg/kg dw | 11/04/1998 | 57 | btl | 238 | 485 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 11/04/1998 | | btl | 238 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | | 42 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | | 42 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | | 42 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | mjo | | 42 | SW 8260A |
| Toluene-d8 (Surr) | 99.8 | % | 10/19/1998 | 74-129 | mjo | | 42 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 103.0 | % | 10/19/1998 | 70-130 | mjo | | 42 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/14/1998 | | mmv | 750 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496967

NET Job No.: 98.13082

Sample Description: S-11
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:10
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.3 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1807 | SW 8310 |
| Acenaphthylene | <2.3 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1807 | SW 8310 |
| Anthracene | <4.5 | mg/kg dw | 10/23/1998 | 0.045 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)anthracene | <4.8 | mg/kg dw | 10/23/1998 | 0.0029 | keh | 750 | 1807 | SW 8310 |
| Benzo(b)fluoranthene | <0.41 | mg/kg dw | 10/23/1998 | 0.0041 | keh | 750 | 1807 | SW 8310 |
| Benzo(k)fluoranthene | <0.39 | mg/kg dw | 10/23/1998 | 0.0039 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)pyrene | <0.52 | mg/kg dw | 10/23/1998 | 0.0052 | keh | 750 | 1807 | SW 8310 |
| Benzo(ghi)perylene | <4.5 | mg/kg dw | 10/23/1998 | 0.045 | keh | 750 | 1807 | SW 8310 |
| Chrysene | <3 | mg/kg dw | 10/23/1998 | 0.03 | keh | 750 | 1807 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.7 | mg/kg dw | 10/23/1998 | 0.007 | keh | 750 | 1807 | SW 8310 |
| Fluoranthene | <2.3 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1807 | SW 8310 |
| Fluorene | <2.3 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1807 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.97 | mg/kg dw | 10/23/1998 | 0.0097 | keh | 750 | 1807 | SW 8310 |
| Naphthalene | <2.8 | mg/kg dw | 10/23/1998 | 0.028 | keh | 750 | 1807 | SW 8310 |
| Phenanthrene | <4.5 | mg/kg dw | 10/23/1998 | 0.045 | keh | 750 | 1807 | SW 8310 |
| Pyrene | <2.3 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1807 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/23/1998 | 43-125 | keh | 750 | 1807 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/15/1998 | COMPLETE | wna | 368 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |
| PCB-1221 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |
| PCB-1232 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |
| PCB-1242 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |
| PCB-1248 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |
| PCB-1254 | <0.045 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496967

NET Job No.: 98.13082

Sample Description: S-11
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:10
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.37 | mg/kg dw | 10/20/1998 | 0.045 | jrs | 368 | 40 | SW 8082 |
| Decachlorobiphenyl (Surr) | 103.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 106.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998
Sample No. : 496968
NET Job No.: 98.13082

Sample Description: S-12
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:15
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 6.71 | units | 10/14/1998 | 0.10 | nwg | 170 | SW 9045B |
| Solids, Total | 93.0 | % | 10/29/1998 | 0.1 | efw | 2502 | SM 2540 |
| Arsenic, GFAA | 4.7 | mg/kg dw | 10/25/1998 | 0.54 | mhp | 221 661 | SW 7060 |
| Barium, ICP | 892 | mg/kg dw | 10/28/1998 | 1.1 | kdw | 1146 2159 | SW 6010B |
| Cadmium, ICP | 9.9 | mg/kg dw | 10/20/1998 | 0.54 | kdw | 1146 2130 | SW 6010B |
| Chromium, ICP | 29 | mg/kg dw | 10/20/1998 | 2.2 | kdw | 1146 2116 | SW 6010B |
| Lead, ICP | 366 | mg/kg dw | 10/20/1998 | 4.3 | kdw | 1146 2352 | SW 6010B |
| Mercury, CVAA | 0.19 | mg/kg dw | 10/23/1998 | 0.043 | sep | 660 764 | SW 7471A |
| Selenium, GFAA | 0.37 | mg/kg dw | 10/26/1998 | 0.27 | mhp | 221 548 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 10/22/1998 | 2.2 | sep | 481 565 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/15/1998 | | wna | 238 | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | |
| TPH as Gas | <5,400 | mg/kg dw | 11/04/1998 | 54 | btl | 238 485 | SW 8015M |
| TPH as Diesel | <5,400 | mg/kg dw | 11/04/1998 | 54 | btl | 238 485 | SW 8015M |
| TPH as Oil | 87,100 PT | mg/kg dw | 11/04/1998 | 54 | btl | 238 485 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 11/04/1998 | | btl | 238 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | jap | 40 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | jap | 40 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | jap | 40 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | jap | 40 | SW 8260A |
| Toluene-d8 (Surr) | 100.0 | % | 10/19/1998 | 74-129 | jap | 40 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 104.0 | % | 10/19/1998 | 70-130 | jap | 40 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/14/1998 | | mmv | 750 | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496968

NET Job No.: 98.13082

Sample Description: S-12
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:15
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <4.3 | mg/kg dw | 10/23/1998 | 0.022 | keh | 750 | 1807 | SW 8310 |
| Acenaphthylene | <4.3 | mg/kg dw | 10/23/1998 | 0.022 | keh | 750 | 1807 | SW 8310 |
| Anthracene | <8.6 | mg/kg dw | 10/23/1998 | 0.043 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)anthracene | <3.7 | mg/kg dw | 10/23/1998 | 0.0028 | keh | 750 | 1807 | SW 8310 |
| Benzo(b)fluoranthene | 1.5 | mg/kg dw | 10/23/1998 | 0.0039 | keh | 750 | 1807 | SW 8310 |
| Benzo(k)fluoranthene | 0.92 | mg/kg dw | 10/23/1998 | 0.0037 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)pyrene | <0.99 | mg/kg dw | 10/23/1998 | 0.0049 | keh | 750 | 1807 | SW 8310 |
| Benzo(ghi)perylene | <8.6 | mg/kg dw | 10/23/1998 | 0.043 | keh | 750 | 1807 | SW 8310 |
| Chrysene | <6 | mg/kg dw | 10/23/1998 | 0.03 | keh | 750 | 1807 | SW 8310 |
| Dibenzo(a,h)anthracene | <1 | mg/kg dw | 10/23/1998 | 0.006 | keh | 750 | 1807 | SW 8310 |
| Fluoranthene | <4.3 | mg/kg dw | 10/23/1998 | 0.022 | keh | 750 | 1807 | SW 8310 |
| Fluorene | <4.3 | mg/kg dw | 10/23/1998 | 0.022 | keh | 750 | 1807 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.8 | mg/kg dw | 10/23/1998 | 0.0092 | keh | 750 | 1807 | SW 8310 |
| Naphthalene | <5.4 | mg/kg dw | 10/23/1998 | 0.027 | keh | 750 | 1807 | SW 8310 |
| Phenanthrene | <8.6 | mg/kg dw | 10/23/1998 | 0.043 | keh | 750 | 1807 | SW 8310 |
| Pyrene | <4.3 | mg/kg dw | 10/23/1998 | 0.022 | keh | 750 | 1807 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/23/1998 | 43-125 | keh | 750 | 1807 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/15/1998 | COMPLETE | wna | 368 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| PCB-1221 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| PCB-1232 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| PCB-1242 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| PCB-1248 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| PCB-1254 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496968

NET Job No.: 98.13082

Sample Description: S-12
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:15
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| Decachlorobiphenyl (Surr) | 47.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 45.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496969

NET Job No.: 98.13082

Sample Description: S-13
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:25
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.13 | units | 10/14/1998 | 0.10 | nwg | | 170 | SW 9045B |
| Solids, Total | 75.0 | % | 10/29/1998 | 0.1 | efw | | 2502 | SM 2540 |
| Arsenic, GFAA | 5.9 | mg/kg dw | 10/25/1998 | 0.67 | mhp | 221 | 661 | SW 7060 |
| Barium, ICP | 933 | mg/kg dw | 10/28/1998 | 1.3 | kdw | 1146 | 2159 | SW 6010B |
| Cadmium, ICP | 2.7 | mg/kg dw | 10/20/1998 | 0.67 | kdw | 1146 | 2130 | SW 6010B |
| Chromium, ICP | 19 | mg/kg dw | 10/20/1998 | 2.7 | kdw | 1146 | 2116 | SW 6010B |
| Lead, ICP | 187 | mg/kg dw | 10/20/1998 | 5.3 | kdw | 1146 | 2352 | SW 6010B |
| Mercury, CVAA | <0.053 | mg/kg dw | 10/23/1998 | 0.053 | sep | 660 | 764 | SW 7471A |
| Selenium, GFAA | 0.40 | mg/kg dw | 10/26/1998 | 0.33 | mhp | 221 | 548 | SW 7740 |
| Silver, AA | <2.7 | mg/kg dw | 10/22/1998 | 2.7 | sep | 481 | 565 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <6,700 | mg/kg dw | 11/04/1998 | 67 | btl | 238 | 485 | SW 8015M |
| TPH as Diesel | <6,700 | mg/kg dw | 11/04/1998 | 67 | btl | 238 | 485 | SW 8015M |
| TPH as Oil | 76,000 PT | mg/kg dw | 11/04/1998 | 67 | btl | 238 | 485 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | 11/04/1998 | | btl | 238 | 485 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.007 | mg/kg dw | 10/19/1998 | 0.007 | jap | | 40 | SW 8260A |
| Ethylbenzene | <0.007 | mg/kg dw | 10/19/1998 | 0.007 | jap | | 40 | SW 8260A |
| Toluene | <0.007 | mg/kg dw | 10/19/1998 | 0.007 | jap | | 40 | SW 8260A |
| Xylenes, Total | <0.007 | mg/kg dw | 10/19/1998 | 0.007 | jap | | 40 | SW 8260A |
| Toluene-d8 (Surr) | 94.0 | % | 10/19/1998 | 74-129 | jap | | 40 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 94.0 | % | 10/19/1998 | 70-130 | jap | | 40 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/14/1998 | | mmv | 750 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496969

NET Job No.: 98.13082

Sample Description: S-13
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:25
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.7 | mg/kg dw | 10/23/1998 | 0.027 | keh | 750 | 1807 | SW 8310 |
| Acenaphthylene | <2.7 | mg/kg dw | 10/23/1998 | 0.027 | keh | 750 | 1807 | SW 8310 |
| Anthracene | <5.3 | mg/kg dw | 10/23/1998 | 0.053 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)anthracene | <6.4 | mg/kg dw | 10/23/1998 | 0.0035 | keh | 750 | 1807 | SW 8310 |
| Benzo(b)fluoranthene | 0.92 | mg/kg dw | 10/23/1998 | 0.0048 | keh | 750 | 1807 | SW 8310 |
| Benzo(k)fluoranthene | 0.69 | mg/kg dw | 10/23/1998 | 0.0045 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)pyrene | <0.61 | mg/kg dw | 10/23/1998 | 0.0061 | keh | 750 | 1807 | SW 8310 |
| Benzo(ghi)perylene | <5.3 | mg/kg dw | 10/23/1998 | 0.053 | keh | 750 | 1807 | SW 8310 |
| Chrysene | <4 | mg/kg dw | 10/23/1998 | 0.04 | keh | 750 | 1807 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.8 | mg/kg dw | 10/23/1998 | 0.008 | keh | 750 | 1807 | SW 8310 |
| Fluoranthene | <2.7 | mg/kg dw | 10/23/1998 | 0.027 | keh | 750 | 1807 | SW 8310 |
| Fluorene | <2.7 | mg/kg dw | 10/23/1998 | 0.027 | keh | 750 | 1807 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.1 | mg/kg dw | 10/23/1998 | 0.011 | keh | 750 | 1807 | SW 8310 |
| Naphthalene | <3.3 | mg/kg dw | 10/23/1998 | 0.033 | keh | 750 | 1807 | SW 8310 |
| Phenanthrene | <5.3 | mg/kg dw | 10/23/1998 | 0.053 | keh | 750 | 1807 | SW 8310 |
| Pyrene | <2.7 | mg/kg dw | 10/23/1998 | 0.027 | keh | 750 | 1807 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/23/1998 | 43-125 | keh | 750 | 1807 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/15/1998 | COMPLETE | wna | 368 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.053 | mg/kg dw | 10/20/1998 | 0.053 | jrs | 368 | 40 | SW 8082 |
| PCB-1221 | <0.053 | mg/kg dw | 10/20/1998 | 0.053 | jrs | 368 | 40 | SW 8082 |
| PCB-1232 | <0.053 | mg/kg dw | 10/20/1998 | 0.053 | jrs | 368 | 40 | SW 8082 |
| PCB-1242 | <0.053 | mg/kg dw | 10/20/1998 | 0.053 | jrs | 368 | 40 | SW 8082 |
| PCB-1248 | <0.053 | mg/kg dw | 10/20/1998 | 0.053 | jrs | 368 | 40 | SW 8082 |
| PCB-1254 | <0.053 | mg/kg dw | 10/20/1998 | 0.053 | jrs | 368 | 40 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496969

NET Job No.: 98.13082

Sample Description: S-13
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:25
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.17 | mg/kg dw | 10/20/1998 | 0.053 | jrs | 368 | 40 | SW 8082 |
| Decachlorobiphenyl (Surr) | 95.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 99.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496970

NET Job No.: 98.13082

Sample Description: S-14
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:30
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.27 | | units | 10/14/1998 | 0.10 | nwg | | 170 | SW 9045B |
| Solids, Total | 81.2 | | % | 10/29/1998 | 0.1 | efw | | 2502 | SM 2540 |
| Arsenic, GFAA | 4.8 | M+ | mg/kg dw | 10/25/1998 | 0.62 | mhp | 223 | 661 | SW 7060 |
| Barium, ICP | 1,350 | | mg/kg dw | 10/28/1998 | 1.2 | kdw | 1146 | 2159 | SW 6010B |
| Cadmium, ICP | 2.2 | | mg/kg dw | 10/20/1998 | 0.62 | kdw | 1146 | 2130 | SW 6010B |
| Chromium, ICP | 20 | | mg/kg dw | 10/20/1998 | 2.5 | kdw | 1146 | 2116 | SW 6010B |
| Lead, ICP | 283 | | mg/kg dw | 10/20/1998 | 4.9 | kdw | 1146 | 2352 | SW 6010B |
| Mercury, CVAA | 0.18 | | mg/kg dw | 10/23/1998 | 0.049 | sep | 660 | 764 | SW 7471A |
| Selenium, GFAA | 0.71 | | mg/kg dw | 10/26/1998 | 0.31 | mhp | 223 | 548 | SW 7740 |
| Silver, AA | <2.5 | | mg/kg dw | 10/22/1998 | 2.5 | sep | 481 | 565 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | | 10/15/1998 | | wna | 238 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | | |
| TPH as Gas | <12,000 | | mg/kg dw | 11/05/1998 | 62 | btl | 238 | 486 | SW 8015M |
| TPH as Diesel | <12,000 | | mg/kg dw | 11/05/1998 | 62 | btl | 238 | 486 | SW 8015M |
| TPH as Oil | 135,000 | PT | mg/kg dw | 11/05/1998 | 62 | btl | 238 | 486 | SW 8015M |
| N-octacosane (TPH surr) | Diluted out | | | 11/05/1998 | | btl | 238 | 486 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/19/1998 | 0.006 | jap | | 40 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/19/1998 | 0.006 | jap | | 40 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/19/1998 | 0.006 | jap | | 40 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/19/1998 | 0.006 | jap | | 40 | SW 8260A |
| Toluene-d8 (Surr) | 104.0 | | % | 10/19/1998 | 74-129 | jap | | 40 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 102.0 | | % | 10/19/1998 | 70-130 | jap | | 40 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/14/1998 | | mmv | 750 | | SW 3540C |

PT : Pattern does not match the calibration standard; however, hydrocarbons are present in the oil range
M+ : Analyte quantified by MSA due to low spike recovery.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496970

NET Job No.: 98.13082

Sample Description: S-14
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:30
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <3.0 | mg/kg dw | 10/23/1998 | 0.025 | keh | 750 | 1807 | SW 8310 |
| Acenaphthylene | <3.0 | mg/kg dw | 10/23/1998 | 0.025 | keh | 750 | 1807 | SW 8310 |
| Anthracene | <5.9 | mg/kg dw | 10/23/1998 | 0.049 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)anthracene | <4.3 | mg/kg dw | 10/23/1998 | 0.0032 | keh | 750 | 1807 | SW 8310 |
| Benzo(b)fluoranthene | <0.53 | mg/kg dw | 10/23/1998 | 0.0044 | keh | 750 | 1807 | SW 8310 |
| Benzo(k)fluoranthene | <0.50 | mg/kg dw | 10/23/1998 | 0.0042 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)pyrene | <0.68 | mg/kg dw | 10/23/1998 | 0.0057 | keh | 750 | 1807 | SW 8310 |
| Benzo(ghi)perylene | <5.9 | mg/kg dw | 10/23/1998 | 0.049 | keh | 750 | 1807 | SW 8310 |
| Chrysene | <5 | mg/kg dw | 10/23/1998 | 0.04 | keh | 750 | 1807 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.9 | mg/kg dw | 10/23/1998 | 0.007 | keh | 750 | 1807 | SW 8310 |
| Fluoranthene | <3.0 | mg/kg dw | 10/23/1998 | 0.025 | keh | 750 | 1807 | SW 8310 |
| Fluorene | <3.0 | mg/kg dw | 10/23/1998 | 0.025 | keh | 750 | 1807 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <1.2 | mg/kg dw | 10/23/1998 | 0.011 | keh | 750 | 1807 | SW 8310 |
| Naphthalene | <3.7 | mg/kg dw | 10/23/1998 | 0.031 | keh | 750 | 1807 | SW 8310 |
| Phenanthrene | <5.9 | mg/kg dw | 10/23/1998 | 0.049 | keh | 750 | 1807 | SW 8310 |
| Pyrene | <3.0 | mg/kg dw | 10/23/1998 | 0.025 | keh | 750 | 1807 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/23/1998 | 43-125 | keh | 750 | 1807 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/15/1998 | COMPLETE | wna | 368 | | SW 3540C |
| PCB'S NON-AQUEOUS | ELV | | | | | | | |
| PCB-1016 | <0.49 | mg/kg dw | 10/20/1998 | 0.049 | jrs | 368 | 40 | SW 8082 |
| PCB-1221 | <0.49 | mg/kg dw | 10/20/1998 | 0.049 | jrs | 368 | 40 | SW 8082 |
| PCB-1232 | <0.49 | mg/kg dw | 10/20/1998 | 0.049 | jrs | 368 | 40 | SW 8082 |
| PCB-1242 | <0.49 | mg/kg dw | 10/20/1998 | 0.049 | jrs | 368 | 40 | SW 8082 |
| PCB-1248 | <0.49 | mg/kg dw | 10/20/1998 | 0.049 | jrs | 368 | 40 | SW 8082 |
| PCB-1254 | <0.49 | mg/kg dw | 10/20/1998 | 0.049 | jrs | 368 | 40 | SW 8082 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998
Sample No. : 496970
NET Job No.: 98.13082

Sample Description: S-14
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/07/1998
Time Taken: 15:30
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PCB-1260 | 0.17 | J | mg/kg dw | 10/20/1998 | 0.049 | jrs | 368 | 40 | SW 8082 |
| Decachlorobiphenyl (Surr) | 113.0 | | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 90.0 | | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |

J : Analyte conc. < reporting limit (RL) or the limit of quantitation (LOQ)

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496971

NET Job No.: 98.13082

Sample Description: B-13 (0-3)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 10:58
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.67 | units | 10/14/1998 | 0.10 | nwg | | 170 | SW 9045B |
| Solids, Total | 93.4 | % | 10/29/1998 | 0.1 | efw | | 2502 | SM 2540 |
| Arsenic, GFAA | 3.1 | mg/kg dw | 10/25/1998 | 0.54 | mhp | 223 | 661 | SW 7060 |
| Barium, ICP | 321 | mg/kg dw | 10/28/1998 | 1.1 | kdw | 1146 | 2159 | SW 6010B |
| Cadmium, ICP | <0.54 | mg/kg dw | 10/20/1998 | 0.54 | kdw | 1146 | 2130 | SW 6010B |
| Chromium, ICP | 4.5 | mg/kg dw | 10/20/1998 | 2.1 | kdw | 1146 | 2116 | SW 6010B |
| Lead, ICP | 9.4 | mg/kg dw | 10/20/1998 | 4.3 | kdw | 1146 | 2352 | SW 6010B |
| Mercury, CVAA | <0.043 | mg/kg dw | 10/23/1998 | 0.043 | sep | 660 | 764 | SW 7471A |
| Selenium, GFAA | <0.27 | mg/kg dw | 10/26/1998 | 0.27 | mhp | 223 | 548 | SW 7740 |
| Silver, AA | <2.1 | mg/kg dw | 10/22/1998 | 2.1 | sep | 481 | 565 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/20/1998 | 0.005 | jap | | 43 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/20/1998 | 0.005 | jap | | 43 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/20/1998 | 0.005 | jap | | 43 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/20/1998 | 0.005 | jap | | 43 | SW 8260A |
| Toluene-d8 (Surr) | 102.0 | % | 10/20/1998 | 74-129 | jap | | 43 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 105.6 | % | 10/20/1998 | 70-130 | jap | | 43 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/14/1998 | | mmv | 750 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.1 | mg/kg dw | 10/23/1998 | 0.021 | keh | 750 | 1807 | SW 8310 |
| Acenaphthylene | <2.1 | mg/kg dw | 10/23/1998 | 0.021 | keh | 750 | 1807 | SW 8310 |
| Anthracene | <27 | mg/kg dw | 10/23/1998 | 0.043 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)anthracene | <7.1 | mg/kg dw | 10/23/1998 | 0.0028 | keh | 750 | 1807 | SW 8310 |
| Benzo(b)fluoranthene | <3.3 | mg/kg dw | 10/23/1998 | 0.0039 | keh | 750 | 1807 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496971

NET Job No.: 98.13082

Sample Description: B-13 (0-3)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 10:58
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <3.6 | mg/kg dw | 10/23/1998 | 0.0036 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)pyrene | <1.6 | mg/kg dw | 10/23/1998 | 0.0049 | keh | 750 | 1807 | SW 8310 |
| Benzo(ghi)perylene | <4.3 | mg/kg dw | 10/23/1998 | 0.043 | keh | 750 | 1807 | SW 8310 |
| Chrysene | <3 | mg/kg dw | 10/23/1998 | 0.03 | keh | 750 | 1807 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.6 | mg/kg dw | 10/23/1998 | 0.006 | keh | 750 | 1807 | SW 8310 |
| Fluoranthene | <7.3 | mg/kg dw | 10/23/1998 | 0.021 | keh | 750 | 1807 | SW 8310 |
| Fluorene | 3.1 | mg/kg dw | 10/23/1998 | 0.021 | keh | 750 | 1807 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <3.2 | mg/kg dw | 10/23/1998 | 0.0092 | keh | 750 | 1807 | SW 8310 |
| Naphthalene | 5.8 | mg/kg dw | 10/23/1998 | 0.027 | keh | 750 | 1807 | SW 8310 |
| Phenanthrene | <4.3 | mg/kg dw | 10/23/1998 | 0.043 | keh | 750 | 1807 | SW 8310 |
| Pyrene | <3.6 | mg/kg dw | 10/23/1998 | 0.021 | keh | 750 | 1807 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/23/1998 | 43-125 | keh | 750 | 1807 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/15/1998 | COMPLETE | wna | 368 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| PCB-1221 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| PCB-1232 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| PCB-1242 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| PCB-1248 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| PCB-1254 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| PCB-1260 | <0.043 | mg/kg dw | 10/20/1998 | 0.043 | jrs | 368 | 40 | SW 8082 |
| Decachlorobiphenyl (Surr) | 96.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 76.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496972

NET Job No.: 98.13082

Sample Description: B-1 (0-3)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 12:30
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.56 | units | 10/14/1998 | 0.10 | nwg | | 170 | SW 9045B |
| Solids, Total | 91.0 | % | 10/29/1998 | 0.1 | efw | | 2502 | SM 2540 |
| Arsenic, GFAA | 8.8 | mg/kg dw | 10/25/1998 | 0.55 | mhp | 223 | 661 | SW 7060 |
| Barium, ICP | 242 | mg/kg dw | 10/28/1998 | 1.1 | kdw | 1146 | 2159 | SW 6010B |
| Cadmium, ICP | 8.0 | mg/kg dw | 10/20/1998 | 0.55 | kdw | 1146 | 2130 | SW 6010B |
| Chromium, ICP | 89 | mg/kg dw | 10/20/1998 | 2.2 | kdw | 1146 | 2116 | SW 6010B |
| Lead, ICP | 100 | mg/kg dw | 10/20/1998 | 4.4 | kdw | 1146 | 2352 | SW 6010B |
| Mercury, CVAA | 0.68 | mg/kg dw | 10/23/1998 | 0.044 | sep | 660 | 764 | SW 7471A |
| Selenium, GFAA | 0.31 | mg/kg dw | 10/26/1998 | 0.27 | mhp | 223 | 548 | SW 7740 |
| Silver, AA | 2.6 | mg/kg dw | 10/22/1998 | 2.2 | sep | 481 | 565 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | jap | | 40 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | jap | | 40 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | jap | | 40 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/19/1998 | 0.005 | jap | | 40 | SW 8260A |
| Toluene-d8 (Surr) | 106.0 | % | 10/19/1998 | 74-129 | jap | | 40 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 104.0 | % | 10/19/1998 | 70-130 | jap | | 40 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/14/1998 | | mmv | 750 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <0.1 | mg/kg dw | 10/23/1998 | 0.022 | keh | 750 | 1808 | SW 8310 |
| Acenaphthylene | <0.1 | mg/kg dw | 10/23/1998 | 0.022 | keh | 750 | 1808 | SW 8310 |
| Anthracene | <0.2 | mg/kg dw | 10/23/1998 | 0.044 | keh | 750 | 1808 | SW 8310 |
| Benzo(a)anthracene | 0.48 | mg/kg dw | 10/23/1998 | 0.0029 | keh | 750 | 1808 | SW 8310 |
| Benzo(b)fluoranthene | 0.45 | mg/kg dw | 10/23/1998 | 0.0040 | keh | 750 | 1808 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496972

NET Job No.: 98.13082

Sample Description: B-1 (0-3)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 12:30
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 0.29 | mg/kg dw | 10/23/1998 | 0.0037 | keh | 750 | 1808 | SW 8310 |
| Benzo(a)pyrene | 0.55 | mg/kg dw | 10/23/1998 | 0.0051 | keh | 750 | 1808 | SW 8310 |
| Benzo(ghi)perylene | 0.66 | mg/kg dw | 10/23/1998 | 0.044 | keh | 750 | 1808 | SW 8310 |
| Chrysene | 0.44 | mg/kg dw | 10/23/1998 | 0.03 | keh | 750 | 1808 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.086 | mg/kg dw | 10/23/1998 | 0.007 | keh | 750 | 1808 | SW 8310 |
| Fluoranthene | 0.55 | mg/kg dw | 10/23/1998 | 0.022 | keh | 750 | 1808 | SW 8310 |
| Fluorene | <0.1 | mg/kg dw | 10/23/1998 | 0.022 | keh | 750 | 1808 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.45 | mg/kg dw | 10/23/1998 | 0.0095 | keh | 750 | 1808 | SW 8310 |
| Naphthalene | <0.1 | mg/kg dw | 10/23/1998 | 0.027 | keh | 750 | 1808 | SW 8310 |
| Phenanthrene | 0.23 | mg/kg dw | 10/23/1998 | 0.044 | keh | 750 | 1808 | SW 8310 |
| Pyrene | 0.51 | mg/kg dw | 10/23/1998 | 0.022 | keh | 750 | 1808 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 10/23/1998 | 43-125 | keh | 750 | 1808 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/15/1998 | COMPLETE | wna | 368 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| PCB-1221 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| PCB-1232 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| PCB-1242 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| PCB-1248 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| PCB-1254 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| PCB-1260 | 0.15 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| Decachlorobiphenyl (Surr) | 122.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 96.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496973

NET Job No.: 98.13082

Sample Description: B-4 (0-4)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 12:50
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 7.85 | units | 10/14/1998 | 0.10 | nwg | | 170 | SW 9045B |
| Solids, Total | 90.8 | % | 10/29/1998 | 0.1 | efw | | 2502 | SM 2540 |
| Arsenic, GFAA | 8.0 | mg/kg dw | 10/25/1998 | 0.55 | mhp | 223 | 661 | SW 7060 |
| Barium, ICP | 132 | mg/kg dw | 10/28/1998 | 1.1 | kdw | 1146 | 2159 | SW 6010B |
| Cadmium, ICP | 1.4 | mg/kg dw | 10/20/1998 | 0.55 | kdw | 1146 | 2130 | SW 6010B |
| Chromium, ICP | 19 | mg/kg dw | 10/20/1998 | 2.2 | kdw | 1146 | 2116 | SW 6010B |
| Lead, ICP | 32 | mg/kg dw | 10/20/1998 | 4.4 | kdw | 1146 | 2352 | SW 6010B |
| Mercury, CVAA | 0.068 | mg/kg dw | 10/23/1998 | 0.044 | sep | 660 | 764 | SW 7471A |
| Selenium, GFAA | 0.36 | mg/kg dw | 10/26/1998 | 0.28 | mhp | 223 | 548 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 10/22/1998 | 2.2 | sep | 481 | 565 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | jap | | 40 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | jap | | 40 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/19/1998 | 0.006 | jap | | 40 | SW 8260A |
| Xylenes, Total | 0.010 | mg/kg dw | 10/19/1998 | 0.006 | jap | | 40 | SW 8260A |
| Toluene-d8 (Surr) | 98.0 | % | 10/19/1998 | 74-129 | jap | | 40 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 102.0 | % | 10/19/1998 | 70-130 | jap | | 40 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/14/1998 | | mmv | 750 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.2 | mg/kg dw | 10/22/1998 | 0.022 | keh | 750 | 1807 | SW 8310 |
| Acenaphthylene | <2.2 | mg/kg dw | 10/22/1998 | 0.022 | keh | 750 | 1807 | SW 8310 |
| Anthracene | <4.4 | mg/kg dw | 10/22/1998 | 0.044 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)anthracene | <0.99 | mg/kg dw | 10/22/1998 | 0.0029 | keh | 750 | 1807 | SW 8310 |
| Benzo(b)fluoranthene | 0.50 | mg/kg dw | 10/22/1998 | 0.0040 | keh | 750 | 1807 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23515

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496973

NET Job No.: 98.13082

Sample Description: B-4 (0-4)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 12:50
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.37 | mg/kg dw | 10/22/1998 | 0.0037 | keh | 750 | 1807 | SW 8310 |
| Benzo(a)pyrene | 0.73 | mg/kg dw | 10/22/1998 | 0.0051 | keh | 750 | 1807 | SW 8310 |
| Benzo(ghi)perylene | <4.4 | mg/kg dw | 10/22/1998 | 0.044 | keh | 750 | 1807 | SW 8310 |
| Chrysene | <3 | mg/kg dw | 10/22/1998 | 0.03 | keh | 750 | 1807 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.7 | mg/kg dw | 10/22/1998 | 0.007 | keh | 750 | 1807 | SW 8310 |
| Fluoranthene | <2.2 | mg/kg dw | 10/22/1998 | 0.022 | keh | 750 | 1807 | SW 8310 |
| Fluorene | <2.2 | mg/kg dw | 10/22/1998 | 0.022 | keh | 750 | 1807 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.95 | mg/kg dw | 10/22/1998 | 0.0095 | keh | 750 | 1807 | SW 8310 |
| Naphthalene | <2.8 | mg/kg dw | 10/22/1998 | 0.028 | keh | 750 | 1807 | SW 8310 |
| Phenanthrene | <4.4 | mg/kg dw | 10/22/1998 | 0.044 | keh | 750 | 1807 | SW 8310 |
| Pyrene | <2.2 | mg/kg dw | 10/22/1998 | 0.022 | keh | 750 | 1807 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/22/1998 | 43-125 | keh | 750 | 1807 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/15/1998 | COMPLETE | wna | 368 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| PCB-1221 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| PCB-1232 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| PCB-1242 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| PCB-1248 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| PCB-1254 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| PCB-1260 | <0.044 | mg/kg dw | 10/20/1998 | 0.044 | jrs | 368 | 40 | SW 8082 |
| Decachlorobiphenyl (Surr) | 102.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 97.0 | % | 10/20/1998 | NA | jrs | 368 | 40 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496974

NET Job No.: 98.13082

Sample Description: S-23
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 13:10
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.04 | units | 10/14/1998 | 0.10 | nwg | | 170 | SW 9045B |
| Solids, Total | 52.0 | % | 11/02/1998 | 0.1 | nwg | | 2518 | SM 2540 |
| Arsenic, GFAA | 4.2 | mg/kg dw | 10/25/1998 | 0.96 | mhp | 223 | 661 | SW 7060 |
| Barium, ICP | 110 | mg/kg dw | 10/28/1998 | 1.9 | kdw | 1146 | 2159 | SW 6010B |
| Cadmium, ICP | 2.3 | mg/kg dw | 10/20/1998 | 0.96 | kdw | 1146 | 2130 | SW 6010B |
| Chromium, ICP | 6.3 | mg/kg dw | 10/20/1998 | 3.8 | kdw | 1146 | 2116 | SW 6010B |
| Lead, ICP | 16 | mg/kg dw | 10/20/1998 | 7.7 | kdw | 1146 | 2352 | SW 6010B |
| Mercury, CVAA | <0.077 | mg/kg dw | 10/23/1998 | 0.077 | sep | 660 | 764 | SW 7471A |
| Selenium, GFAA | <0.48 | mg/kg dw | 10/26/1998 | 0.48 | mhp | 223 | 548 | SW 7740 |
| Silver, AA | <3.8 | mg/kg dw | 10/22/1998 | 3.8 | sep | 481 | 565 | SW 7760 |
| Prep, TPH 8015M - NONAQUEOUS | extracted | | 10/19/1998 | | mmv | 239 | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | | | |
| TPH as Gas | <96 | mg/kg dw | 11/05/1998 | 96 | btl | 239 | 486 | SW 8015M |
| TPH as Diesel | <96 | mg/kg dw | 11/05/1998 | 96 | btl | 239 | 486 | SW 8015M |
| TPH as Oil | <96 | mg/kg dw | 11/05/1998 | 96 | btl | 239 | 486 | SW 8015M |
| N-octacosane (TPH surr) | 101.0 | % | 11/05/1998 | | btl | 239 | 486 | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.01 | mg/kg dw | 10/20/1998 | 0.01 | jap | | 43 | SW 8260A |
| Ethylbenzene | <0.01 | mg/kg dw | 10/20/1998 | 0.01 | jap | | 43 | SW 8260A |
| Toluene | <0.01 | mg/kg dw | 10/20/1998 | 0.01 | jap | | 43 | SW 8260A |
| Xylenes, Total | <0.01 | mg/kg dw | 10/20/1998 | 0.01 | jap | | 43 | SW 8260A |
| Toluene-d8 (Surr) | 117.8 | % | 10/20/1998 | 74-129 | jap | | 43 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 117.2 | % | 10/20/1998 | 70-130 | jap | | 43 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/14/1998 | | mmv | 750 | | SW 3540C |



MWG13-15_23517

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998
Sample No. : 496974
NET Job No.: 98.13082

Sample Description: S-23
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 13:10
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.038 | | mg/kg dw | 10/23/1998 | 0.038 | keh | 750 | 1808 | SW 8310 |
| Acenaphthylene | <0.038 | | mg/kg dw | 10/23/1998 | 0.038 | keh | 750 | 1808 | SW 8310 |
| Anthracene | <0.077 | | mg/kg dw | 10/23/1998 | 0.077 | keh | 750 | 1808 | SW 8310 |
| Benzo(a)anthracene | <0.023 | MX | mg/kg dw | 10/23/1998 | 0.0050 | keh | 750 | 1808 | SW 8310 |
| Benzo(b)fluoranthene | <0.0069 | | mg/kg dw | 10/23/1998 | 0.0069 | keh | 750 | 1808 | SW 8310 |
| Benzo(k)fluoranthene | 0.0067 | | mg/kg dw | 10/23/1998 | 0.0065 | keh | 750 | 1808 | SW 8310 |
| Benzo(a)pyrene | <0.0088 | | mg/kg dw | 10/23/1998 | 0.0088 | keh | 750 | 1808 | SW 8310 |
| Benzo(ghi)perylene | <0.077 | | mg/kg dw | 10/23/1998 | 0.077 | keh | 750 | 1808 | SW 8310 |
| Chrysene | <0.06 | | mg/kg dw | 10/23/1998 | 0.06 | keh | 750 | 1808 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.01 | | mg/kg dw | 10/23/1998 | 0.01 | keh | 750 | 1808 | SW 8310 |
| Fluoranthene | <0.038 | | mg/kg dw | 10/23/1998 | 0.038 | keh | 750 | 1808 | SW 8310 |
| Fluorene | <0.038 | | mg/kg dw | 10/23/1998 | 0.038 | keh | 750 | 1808 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.017 | | mg/kg dw | 10/23/1998 | 0.017 | keh | 750 | 1808 | SW 8310 |
| Naphthalene | <0.048 | | mg/kg dw | 10/23/1998 | 0.048 | keh | 750 | 1808 | SW 8310 |
| Phenanthrene | <0.077 | | mg/kg dw | 10/23/1998 | 0.077 | keh | 750 | 1808 | SW 8310 |
| Pyrene | <0.038 | | mg/kg dw | 10/23/1998 | 0.038 | keh | 750 | 1808 | SW 8310 |
| Surr: p-Terphenyl | 68.6 | | % | 10/23/1998 | 43-125 | keh | 750 | 1808 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 10/15/1998 | COMPLETE | wna | 368 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.077 | | mg/kg dw | 10/20/1998 | 0.077 | jrs | 368 | 41 | SW 8082 |
| PCB-1221 | <0.077 | | mg/kg dw | 10/20/1998 | 0.077 | jrs | 368 | 41 | SW 8082 |
| PCB-1232 | <0.077 | | mg/kg dw | 10/20/1998 | 0.077 | jrs | 368 | 41 | SW 8082 |
| PCB-1242 | <0.077 | | mg/kg dw | 10/20/1998 | 0.077 | jrs | 368 | 41 | SW 8082 |
| PCB-1248 | <0.077 | | mg/kg dw | 10/20/1998 | 0.077 | jrs | 368 | 41 | SW 8082 |
| PCB-1254 | <0.077 | | mg/kg dw | 10/20/1998 | 0.077 | jrs | 368 | 41 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496974

NET Job No.: 98.13082

Sample Description: S-23
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 13:10
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| PCB-1260 | <0.077 | mg/kg dw | 10/20/1998 | 0.077 | jrs | 368 | 41 | SW 8082 |
| Decachlorobiphenyl (Surr) | 99.0 | % | 10/20/1998 | NA | jrs | 368 | 41 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 94.0 | % | 10/20/1998 | NA | jrs | 368 | 41 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496975

NET Job No.: 98.13082

Sample Description: B-3 (0-4)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 13:25
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.52 | | units | 10/14/1998 | 0.10 | nwg | | 171 | SW 9045B |
| Solids, Total | 88.6 | | % | 11/02/1998 | 0.1 | nwg | | 2518 | SM 2540 |
| Arsenic, GFAA | 11 | | mg/kg dw | 10/25/1998 | 0.56 | mhp | 223 | 661 | SW 7060 |
| Barium, ICP | 169 | | mg/kg dw | 10/28/1998 | 1.1 | jtt | 1151 | 2160 | SW 6010B |
| Cadmium, ICP | 1.7 | | mg/kg dw | 10/24/1998 | 0.56 | kdw | 1151 | 2139 | SW 6010B |
| Chromium, ICP | 43 | | mg/kg dw | 10/24/1998 | 2.3 | kdw | 1151 | 2125 | SW 6010B |
| Lead, ICP | 34 | | mg/kg dw | 10/24/1998 | 4.5 | kdw | 1151 | 2361 | SW 6010B |
| Mercury, CVAA | <0.045 | | mg/kg dw | 10/23/1998 | 0.045 | sep | 660 | 764 | SW 7471A |
| Selenium, GFAA | 0.40 | | mg/kg dw | 10/26/1998 | 0.28 | mhp | 223 | 548 | SW 7740 |
| Silver, AA | <2.3 | | mg/kg dw | 10/22/1998 | 2.3 | sep | 481 | 565 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | | |
| Benzene | <0.006 | | mg/kg dw | 10/20/1998 | 0.006 | jap | | 43 | SW 8260A |
| Ethylbenzene | <0.006 | | mg/kg dw | 10/20/1998 | 0.006 | jap | | 43 | SW 8260A |
| Toluene | <0.006 | | mg/kg dw | 10/20/1998 | 0.006 | jap | | 43 | SW 8260A |
| Xylenes, Total | <0.006 | | mg/kg dw | 10/20/1998 | 0.006 | jap | | 43 | SW 8260A |
| Toluene-d8 (Surr) | 109.8 | | % | 10/20/1998 | 74-129 | jap | | 43 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 114.2 | | % | 10/20/1998 | 70-130 | jap | | 43 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | | 10/14/1998 | | mmv | 750 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | | | | |
| Acenaphthene | <0.023 | | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Acenaphthylene | <0.023 | | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Anthracene | <0.045 | | mg/kg dw | 10/23/1998 | 0.045 | keh | 750 | 1808 | SW 8310 |
| Benzo(a)anthracene | <0.065 | MX | mg/kg dw | 10/23/1998 | 0.0029 | keh | 750 | 1808 | SW 8310 |
| Benzo(b)fluoranthene | 0.021 | | mg/kg dw | 10/23/1998 | 0.0041 | keh | 750 | 1808 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496975

NET Job No.: 98.13082

Sample Description: B-3 (0-4)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 13:25
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.034 | MX | mg/kg dw | 10/23/1998 | 0.0038 | keh | 750 | 1808 | SW 8310 |
| Benzo(a)pyrene | <0.0052 | | mg/kg dw | 10/23/1998 | 0.0052 | keh | 750 | 1808 | SW 8310 |
| Benzo(ghi)perylene | <0.045 | | mg/kg dw | 10/23/1998 | 0.045 | keh | 750 | 1808 | SW 8310 |
| Chrysene | <0.03 | | mg/kg dw | 10/24/1998 | 0.03 | keh | 750 | 1809 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.007 | | mg/kg dw | 10/23/1998 | 0.007 | keh | 750 | 1808 | SW 8310 |
| Fluoranthene | <0.11 | MX | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Fluorene | <0.060 | MX | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.0097 | | mg/kg dw | 10/23/1998 | 0.0097 | keh | 750 | 1808 | SW 8310 |
| Naphthalene | 0.29 | | mg/kg dw | 10/23/1998 | 0.028 | keh | 750 | 1808 | SW 8310 |
| Phenanthrene | 0.18 | | mg/kg dw | 10/23/1998 | 0.045 | keh | 750 | 1808 | SW 8310 |
| Pyrene | <0.19 | MX | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Surr: p-Terphenyl | Masked | | | 10/23/1998 | 43-125 | keh | 750 | 1808 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | | 10/19/1998 | COMPLETE | wna | 371 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | | |
| PCB-1016 | <0.045 | | mg/kg dw | 10/22/1998 | 0.045 | tls | 371 | 42 | SW 8082 |
| PCB-1221 | <0.045 | | mg/kg dw | 10/22/1998 | 0.045 | tls | 371 | 42 | SW 8082 |
| PCB-1232 | <0.045 | | mg/kg dw | 10/22/1998 | 0.045 | tls | 371 | 42 | SW 8082 |
| PCB-1242 | <0.045 | | mg/kg dw | 10/22/1998 | 0.045 | tls | 371 | 42 | SW 8082 |
| PCB-1248 | <0.045 | | mg/kg dw | 10/22/1998 | 0.045 | tls | 371 | 42 | SW 8082 |
| PCB-1254 | <0.045 | | mg/kg dw | 10/22/1998 | 0.045 | tls | 371 | 42 | SW 8082 |
| PCB-1260 | <0.045 | | mg/kg dw | 10/22/1998 | 0.045 | tls | 371 | 42 | SW 8082 |
| Decachlorobiphenyl (Surr) | 102.0 | | % | 10/22/1998 | NA | tls | 371 | 42 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 79.0 | | % | 10/22/1998 | NA | tls | 371 | 42 | SW 8082 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496976

NET Job No.: 98.13082

Sample Description: B-5-S
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 13:53
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.81 | units | 10/14/1998 | 0.10 | nwg | | 171 | SW 9045B |
| Solids, Total | 85.8 | % | 11/02/1998 | 0.1 | nwg | | 2518 | SM 2540 |
| Arsenic, GFAA | 4.4 | mg/kg dw | 10/25/1998 | 0.58 | mhp | 223 | 661 | SW 7060 |
| Barium, ICP | 1,520 | mg/kg dw | 10/28/1998 | 1.2 | jtt | 1151 | 2160 | SW 6010B |
| Cadmium, ICP | 2.0 | mg/kg dw | 10/24/1998 | 0.58 | kdw | 1151 | 2139 | SW 6010B |
| Chromium, ICP | 117 | mg/kg dw | 10/24/1998 | 2.3 | kdw | 1151 | 2125 | SW 6010B |
| Lead, ICP | 100 | mg/kg dw | 10/24/1998 | 4.7 | kdw | 1151 | 2361 | SW 6010B |
| Mercury, CVAA | 0.056 | mg/kg dw | 10/23/1998 | 0.047 | sep | 660 | 764 | SW 7471A |
| Selenium, GFAA | 0.33 | mg/kg dw | 10/26/1998 | 0.29 | mhp | 223 | 548 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/22/1998 | 2.3 | sep | 481 | 565 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/20/1998 | 0.006 | jap | | 43 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/20/1998 | 0.006 | jap | | 43 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/20/1998 | 0.006 | jap | | 43 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/20/1998 | 0.006 | jap | | 43 | SW 8260A |
| Toluene-d8 (Surr) | 109.8 | % | 10/20/1998 | 74-129 | jap | | 43 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 107.2 | % | 10/20/1998 | 70-130 | jap | | 43 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/14/1998 | | mmv | 750 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.3 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Acenaphthylene | <2.3 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Anthracene | <4.7 | mg/kg dw | 10/23/1998 | 0.047 | keh | 750 | 1808 | SW 8310 |
| Benzo(a)anthracene | <10 | mg/kg dw | 10/23/1998 | 0.0030 | keh | 750 | 1808 | SW 8310 |
| Benzo(b)fluoranthene | 7.0 | mg/kg dw | 10/23/1998 | 0.0042 | keh | 750 | 1808 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23522

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496976

NET Job No.: 98.13082

Sample Description: B-5-S
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 13:53
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 3.8 | mg/kg dw | 10/23/1998 | 0.0040 | keh | 750 | 1808 | SW 8310 |
| Benzo(a)pyrene | 6.8 | mg/kg dw | 10/23/1998 | 0.0054 | keh | 750 | 1808 | SW 8310 |
| Benzo(ghi)perylene | 5.8 | mg/kg dw | 10/23/1998 | 0.047 | keh | 750 | 1808 | SW 8310 |
| Chrysene | 6.3 | mg/kg dw | 10/23/1998 | 0.03 | keh | 750 | 1808 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.90 | mg/kg dw | 10/23/1998 | 0.007 | keh | 750 | 1808 | SW 8310 |
| Fluoranthene | 16 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Fluorene | <2.3 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 5.1 | mg/kg dw | 10/23/1998 | 0.010 | keh | 750 | 1808 | SW 8310 |
| Naphthalene | <2.9 | mg/kg dw | 10/23/1998 | 0.029 | keh | 750 | 1808 | SW 8310 |
| Phenanthrene | 7.3 | mg/kg dw | 10/23/1998 | 0.047 | keh | 750 | 1808 | SW 8310 |
| Pyrene | 13 | mg/kg dw | 10/23/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/23/1998 | 43-125 | keh | 750 | 1808 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/19/1998 | COMPLETE | wna | 371 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 371 | 45 | SW 8082 |
| PCB-1221 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 371 | 45 | SW 8082 |
| PCB-1232 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 371 | 45 | SW 8082 |
| PCB-1242 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 371 | 45 | SW 8082 |
| PCB-1248 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 371 | 45 | SW 8082 |
| PCB-1254 | 0.16 | mg/kg dw | 10/27/1998 | 0.047 | tls | 371 | 45 | SW 8082 |
| PCB-1260 | <0.047 | mg/kg dw | 10/27/1998 | 0.047 | tls | 371 | 45 | SW 8082 |
| Decachlorobiphenyl (Surr) | 104.0 | % | 10/27/1998 | NA | tls | 371 | 45 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 79.0 | % | 10/27/1998 | NA | tls | 371 | 45 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496977

NET Job No.: 98.13082

Sample Description: B-6 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 14:05
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 9.57 | units | 10/14/1998 | 0.10 | nwg | | 171 | SW 9045B |
| Solids, Total | 91.1 | % | 11/02/1998 | 0.1 | nwg | | 2518 | SM 2540 |
| Arsenic, GFAA | 7.1 | mg/kg dw | 10/26/1998 | 0.55 | mhp | 223 | 661 | SW 7060 |
| Barium, ICP | 209 | mg/kg dw | 10/28/1998 | 1.1 | jtt | 1151 | 2160 | SW 6010B |
| Cadmium, ICP | 2.7 | mg/kg dw | 10/24/1998 | 0.55 | kdw | 1151 | 2139 | SW 6010B |
| Chromium, ICP | 38 | mg/kg dw | 10/24/1998 | 2.2 | kdw | 1151 | 2125 | SW 6010B |
| Lead, ICP | 54 | mg/kg dw | 10/24/1998 | 4.4 | kdw | 1151 | 2361 | SW 6010B |
| Mercury, CVAA | 0.13 | mg/kg dw | 10/23/1998 | 0.044 | sep | 660 | 764 | SW 7471A |
| Selenium, GFAA | 0.49 | mg/kg dw | 10/26/1998 | 0.27 | mhp | 223 | 548 | SW 7740 |
| Silver, AA | <2.2 | mg/kg dw | 10/22/1998 | 2.2 | sep | 481 | 565 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.005 | mg/kg dw | 10/20/1998 | 0.005 | jap | | 43 | SW 8260A |
| Ethylbenzene | <0.005 | mg/kg dw | 10/20/1998 | 0.005 | jap | | 43 | SW 8260A |
| Toluene | <0.005 | mg/kg dw | 10/20/1998 | 0.005 | jap | | 43 | SW 8260A |
| Xylenes, Total | <0.005 | mg/kg dw | 10/20/1998 | 0.005 | jap | | 43 | SW 8260A |
| Toluene-d8 (Surr) | 95.2 | % | 10/20/1998 | 74-129 | jap | | 43 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 99.4 | % | 10/20/1998 | 70-130 | jap | | 43 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/14/1998 | | mmv | 750 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | ELV | | | | | | | |
| Acenaphthene | <2.0 | mg/kg dw | 10/24/1998 | 0.022 | keh | 750 | 1808 | SW 8310 |
| Acenaphthylene | <2.0 | mg/kg dw | 10/24/1998 | 0.022 | keh | 750 | 1808 | SW 8310 |
| Anthracene | <4.0 | mg/kg dw | 10/24/1998 | 0.044 | keh | 750 | 1808 | SW 8310 |
| Benzo(a)anthracene | <9.0 | mg/kg dw | 10/24/1998 | 0.0029 | keh | 750 | 1808 | SW 8310 |
| Benzo(b)fluoranthene | 6.4 | mg/kg dw | 10/24/1998 | 0.0040 | keh | 750 | 1808 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23524

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496977

NET Job No.: 98.13082

Sample Description: B-6 (0-2)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 14:05
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 4.0 | mg/kg dw | 10/24/1998 | 0.0037 | keh | 750 | 1808 | SW 8310 |
| Benzo(a)pyrene | 6.8 | mg/kg dw | 10/24/1998 | 0.0050 | keh | 750 | 1808 | SW 8310 |
| Benzo(ghi)perylene | 5.8 | mg/kg dw | 10/24/1998 | 0.044 | keh | 750 | 1808 | SW 8310 |
| Chrysene | 7.2 | mg/kg dw | 10/24/1998 | 0.03 | keh | 750 | 1808 | SW 8310 |
| Dibenzo(a,h)anthracene | 0.80 | mg/kg dw | 10/24/1998 | 0.007 | keh | 750 | 1808 | SW 8310 |
| Fluoranthene | 13 | mg/kg dw | 10/24/1998 | 0.022 | keh | 750 | 1808 | SW 8310 |
| Fluorene | <2.0 | mg/kg dw | 10/24/1998 | 0.022 | keh | 750 | 1808 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 5.3 | mg/kg dw | 10/24/1998 | 0.0094 | keh | 750 | 1808 | SW 8310 |
| Naphthalene | <2.4 | mg/kg dw | 10/24/1998 | 0.027 | keh | 750 | 1808 | SW 8310 |
| Phenanthrene | 5.0 | mg/kg dw | 10/24/1998 | 0.044 | keh | 750 | 1808 | SW 8310 |
| Pyrene | 11 | mg/kg dw | 10/24/1998 | 0.022 | keh | 750 | 1808 | SW 8310 |
| Surr: p-Terphenyl | Diluted out | | 10/24/1998 | 43-125 | keh | 750 | 1808 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/19/1998 | COMPLETE | wna | 371 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.044 | mg/kg dw | 10/28/1998 | 0.044 | tls | 371 | 45 | SW 8082 |
| PCB-1221 | <0.044 | mg/kg dw | 10/28/1998 | 0.044 | tls | 371 | 45 | SW 8082 |
| PCB-1232 | <0.044 | mg/kg dw | 10/28/1998 | 0.044 | tls | 371 | 45 | SW 8082 |
| PCB-1242 | 0.14 | mg/kg dw | 10/28/1998 | 0.044 | tls | 371 | 45 | SW 8082 |
| PCB-1248 | <0.044 | mg/kg dw | 10/28/1998 | 0.044 | tls | 371 | 45 | SW 8082 |
| PCB-1254 | 0.22 | mg/kg dw | 10/28/1998 | 0.044 | tls | 371 | 45 | SW 8082 |
| PCB-1260 | <0.044 | mg/kg dw | 10/28/1998 | 0.044 | tls | 371 | 45 | SW 8082 |
| Decachlorobiphenyl (Surr) | 103.0 | % | 10/28/1998 | NA | tls | 371 | 45 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 78.0 | % | 10/28/1998 | NA | tls | 371 | 45 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496978

NET Job No.: 98.13082

Sample Description: B-8 (0-3)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 14:25
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH, Non-Aqueous | 8.37 | units | 10/14/1998 | 0.10 | nwg | | 171 | SW 9045B |
| Solids, Total | 88.7 | % | 11/02/1998 | 0.1 | nwg | | 2518 | SM 2540 |
| Arsenic, GFAA | 2.9 | mg/kg dw | 10/26/1998 | 0.56 | mhp | 224 | 661 | SW 7060 |
| Barium, ICP | 237 | mg/kg dw | 10/30/1998 | 1.1 | jtt | 1150 | 2169 | SW 6010B |
| Cadmium, ICP | 3.9 | mg/kg dw | 10/30/1998 | 0.56 | jtt | 1150 | 2154 | SW 6010B |
| Chromium, ICP | 7.4 | mg/kg dw | 10/30/1998 | 2.3 | jtt | 1150 | 2139 | SW 6010B |
| Lead, ICP | 12 | mg/kg dw | 10/30/1998 | 4.5 | jtt | 1150 | 2376 | SW 6010B |
| Mercury, CVAA | 0.16 | mg/kg dw | 10/23/1998 | 0.045 | sep | 660 | 764 | SW 7471A |
| Selenium, GFAA | <0.28 | mg/kg dw | 10/27/1998 | 0.28 | mhp | 224 | 550 | SW 7740 |
| Silver, AA | <2.3 | mg/kg dw | 10/26/1998 | 2.3 | sep | 482 | 566 | SW 7760 |
| UST VOLATILES NON-AQUEOUS | | | | | | | | |
| Benzene | <0.006 | mg/kg dw | 10/20/1998 | 0.006 | jap | | 43 | SW 8260A |
| Ethylbenzene | <0.006 | mg/kg dw | 10/20/1998 | 0.006 | jap | | 43 | SW 8260A |
| Toluene | <0.006 | mg/kg dw | 10/20/1998 | 0.006 | jap | | 43 | SW 8260A |
| Xylenes, Total | <0.006 | mg/kg dw | 10/20/1998 | 0.006 | jap | | 43 | SW 8260A |
| Toluene-d8 (Surr) | 101.2 | % | 10/20/1998 | 74-129 | jap | | 43 | SW 8260A |
| 4-Bromofluoromethane (Surr) | 106.8 | % | 10/20/1998 | 70-130 | jap | | 43 | SW 8260A |
| Prep, 8310 PNAs NON-AQUEOUS | extracted | | 10/14/1998 | | mmv | 750 | | SW 3540C |
| PNA CMPDS - 8310 NONAQUEOUS | | ELV | | | | | | |
| Acenaphthene | <0.1 | mg/kg dw | 10/24/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Acenaphthylene | <0.1 | mg/kg dw | 10/24/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Anthracene | <0.2 | mg/kg dw | 10/24/1998 | 0.045 | keh | 750 | 1808 | SW 8310 |
| Benzo(a)anthracene | <0.46 | mg/kg dw | 10/24/1998 | 0.0029 | keh | 750 | 1808 | SW 8310 |
| Benzo(b)fluoranthene | 0.14 | mg/kg dw | 10/24/1998 | 0.0041 | keh | 750 | 1808 | SW 8310 |

ELV : Elevated reporting limits due to matrix interference.



MWG13-15_23526

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

Sample No. : 496978

NET Job No.: 98.13082

Sample Description: B-8 (0-3)
ComEd-Joliet #29; 1801-023-410

Date Taken: 10/08/1998
Time Taken: 14:25
IEPA Cert. No. 100221

Date Received: 10/08/1998
Time Received: 17:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Benzo(k)fluoranthene | <0.088 | mg/kg dw | 10/24/1998 | 0.0038 | keh | 750 | 1808 | SW 8310 |
| Benzo(a)pyrene | <0.11 | mg/kg dw | 10/24/1998 | 0.0052 | keh | 750 | 1808 | SW 8310 |
| Benzo(ghi)perylene | <0.2 | mg/kg dw | 10/24/1998 | 0.045 | keh | 750 | 1808 | SW 8310 |
| Chrysene | <0.2 | mg/kg dw | 10/24/1998 | 0.03 | keh | 750 | 1808 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.03 | mg/kg dw | 10/24/1998 | 0.007 | keh | 750 | 1808 | SW 8310 |
| Fluoranthene | 0.44 | mg/kg dw | 10/24/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Fluorene | <0.1 | mg/kg dw | 10/24/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 0.083 | mg/kg dw | 10/24/1998 | 0.0097 | keh | 750 | 1808 | SW 8310 |
| Naphthalene | <0.1 | mg/kg dw | 10/24/1998 | 0.028 | keh | 750 | 1808 | SW 8310 |
| Phenanthrene | 0.32 | mg/kg dw | 10/24/1998 | 0.045 | keh | 750 | 1808 | SW 8310 |
| Pyrene | 0.26 | mg/kg dw | 10/24/1998 | 0.023 | keh | 750 | 1808 | SW 8310 |
| Surr: p-Terphenyl | Masked | | 10/24/1998 | 43-125 | keh | 750 | 1808 | SW 8310 |
| PCB Non-Aqueous Extraction | COMPLETE | | 10/19/1998 | COMPLETE | wna | 371 | | SW 3540C |
| PCB'S NON-AQUEOUS | | | | | | | | |
| PCB-1016 | <0.045 | mg/kg dw | 10/28/1998 | 0.045 | tls | 371 | 45 | SW 8082 |
| PCB-1221 | <0.045 | mg/kg dw | 10/28/1998 | 0.045 | tls | 371 | 45 | SW 8082 |
| PCB-1232 | <0.045 | mg/kg dw | 10/28/1998 | 0.045 | tls | 371 | 45 | SW 8082 |
| PCB-1242 | <0.045 | mg/kg dw | 10/28/1998 | 0.045 | tls | 371 | 45 | SW 8082 |
| PCB-1248 | <0.045 | mg/kg dw | 10/28/1998 | 0.045 | tls | 371 | 45 | SW 8082 |
| PCB-1254 | <0.045 | mg/kg dw | 10/28/1998 | 0.045 | tls | 371 | 45 | SW 8082 |
| PCB-1260 | <0.045 | mg/kg dw | 10/28/1998 | 0.045 | tls | 371 | 45 | SW 8082 |
| Decachlorobiphenyl (Surr) | 97.0 | % | 10/28/1998 | NA | tls | 371 | 45 | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 80.0 | % | 10/28/1998 | NA | tls | 371 | 45 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH, Non-Aqueous | 170 | 7.00 | 7.03 | 100.4 |
| pH, Non-Aqueous | 171 | 7.00 | 7.01 | 100.1 |
| Arsenic, GFAA | 661 | 0.0250 | 0.0257 | 102.8 |
| Barium, ICP | 2159 | 2.00 | 2.00 | 100.0 |
| Barium, ICP | 2160 | 2.00 | 2.09 | 104.5 |
| Barium, ICP | 2169 | 2.00 | 2.05 | 102.5 |
| Cadmium, ICP | 2130 | 1.00 | 0.995 | 99.5 |
| Cadmium, ICP | 2139 | 1.00 | 1.01 | 101.0 |
| Cadmium, ICP | 2154 | 1.00 | 1.05 | 105.0 |
| Chromium, ICP | 2116 | 2.00 | 1.96 | 98.0 |
| Chromium, ICP | 2125 | 2.00 | 2.04 | 102.0 |
| Chromium, ICP | 2139 | 2.00 | 2.06 | 103.0 |
| Lead, ICP | 2352 | 2.00 | 1.92 | 96.0 |
| Lead, ICP | 2361 | 2.00 | 2.05 | 102.5 |
| Lead, ICP | 2376 | 2.00 | 1.97 | 98.5 |
| Mercury, CVAA | 764 | 0.0025 | 0.00256 | 102.4 |
| Selenium, GFAA | 548 | 0.0500 | 0.0503 | 100.6 |
| Selenium, GFAA | 550 | 0.0500 | 0.0515 | 103.0 |
| Silver, AA | 564 | 0.50 | 0.497 | 99.4 |
| Silver, AA | 565 | 0.50 | 0.489 | 97.8 |
| Silver, AA | 566 | 0.50 | 0.494 | 98.8 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 485 | 2,500 | 2,524 | 101.0 |
| TPH as Diesel | 485 | 2,500 | 2,794 | 111.8 |
| TPH as Oil | 485 | 2,500 | 2,398 | 95.9 |
| N-octacosane (TPH surr) | 485 | 100 | 108 | 108.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 485 | 2,500 | 2,418 | 96.7 |
| TPH as Diesel | 485 | 2,500 | 2,529 | 101.2 |
| TPH as Oil | 485 | 2,500 | 2,289 | 91.6 |
| N-octacosane (TPH surr) | 485 | 100 | 107 | 107.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 485 | 2,500 | 2,639 | 105.6 |
| TPH as Diesel | 485 | 2,500 | 2,556 | 102.2 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| TPH as Oil | 485 | 2,500 | 2,429 | 97.2 |
| N-octacosane (TPH surr) | 485 | 100 | 107 | 107.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 485 | 2,500 | 2,699 | 108.0 |
| TPH as Diesel | 485 | 2,500 | 2,613 | 104.5 |
| TPH as Oil | 485 | 2,500 | 2,531 | 101.2 |
| N-octacosane (TPH surr) | 485 | 100 | 110 | 110.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 485 | 2,500 | 2,726 | 109.0 |
| TPH as Diesel | 485 | 2,500 | 2,458 | 98.3 |
| TPH as Oil | 485 | 2,500 | 2,528 | 101.1 |
| N-octacosane (TPH surr) | 485 | 100 | 107 | 107.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 485 | 2,500 | 2,474 | 99.0 |
| TPH as Diesel | 485 | 2,500 | 2,480 | 99.2 |
| TPH as Oil | 485 | 2,500 | 2,331 | 93.2 |
| N-octacosane (TPH surr) | 485 | 100 | 107 | 107.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 485 | 2,500 | 2,514 | 100.6 |
| TPH as Diesel | 485 | 2,500 | 2,521 | 100.8 |
| TPH as Oil | 485 | 2,500 | 2,339 | 93.6 |
| N-octacosane (TPH surr) | 485 | 100 | 108 | 108.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 486 | 2,500 | 2,567 | 102.7 |
| TPH as Diesel | 486 | 2,500 | 2,476 | 99.0 |
| TPH as Oil | 486 | 2,500 | 2,357 | 94.3 |
| N-octacosane (TPH surr) | 486 | 100 | 106 | 106.0 |
| TPH MODIFIED 8015 | | | | |
| TPH as Gas | 486 | 2,500 | 2,683 | 107.3 |
| TPH as Diesel | 486 | 2,500 | 2,561 | 102.4 |
| TPH as Oil | 486 | 2,500 | 2,392 | 95.7 |
| N-octacosane (TPH surr) | 486 | 100 | 108 | 108.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 40 | 50.0 | 50.0 | 100.0 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Ethylbenzene | 40 | 50.0 | 54.0 | 108.0 |
| Toluene | 40 | 50.0 | 51.0 | 102.0 |
| Xylenes, Total | 40 | 150 | 156 | 104.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 42 | 50.0 | 52.1 | 104.2 |
| Ethylbenzene | 42 | 50.0 | 54.8 | 109.6 |
| Toluene | 42 | 50.0 | 52.2 | 104.4 |
| Xylenes, Total | 42 | 150 | 156 | 104.0 |
| UST VOLATILES NON-AQUEOUS | | | | |
| Benzene | 43 | 50.0 | 54.7 | 109.4 |
| Ethylbenzene | 43 | 50.0 | 56.4 | 112.8 |
| Toluene | 43 | 50.0 | 55.2 | 110.4 |
| Xylenes, Total | 43 | 150 | 162 | 108.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1807 | 5000 | 4,928 | 98.6 |
| Acenaphthylene | 1807 | 5000 | 5,161 | 103.2 |
| Anthracene | 1807 | 5000 | 5,126 | 102.5 |
| Benzo(a)anthracene | 1807 | 5000 | 5,233 | 104.7 |
| Benzo(b)fluoranthene | 1807 | 5000 | 4,879 | 97.6 |
| Benzo(k)fluoranthene | 1807 | 5000 | 4,761 | 95.2 |
| Benzo(a)pyrene | 1807 | 5000 | 4,892 | 97.8 |
| Benzo(ghi)perylene | 1807 | 5000 | 4,779 | 95.6 |
| Chrysene | 1807 | 5000 | 5,093 | 101.9 |
| Dibenzo(a,h)anthracene | 1807 | 5000 | 4,882 | 97.6 |
| Fluoranthene | 1807 | 5000 | 4,863 | 97.3 |
| Fluorene | 1807 | 5000 | 4,822 | 96.4 |
| Indeno(1,2,3-cd)pyrene | 1807 | 5000 | 4,833 | 96.7 |
| Naphthalene | 1807 | 5000 | 5,075 | 101.5 |
| Phenanthrene | 1807 | 5000 | 4,930 | 98.6 |
| Pyrene | 1807 | 5000 | 5,038 | 100.8 |
| Surr: p-Terphenyl | 1807 | 5000 | 5,039 | 100.8 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1807 | 5000 | 5,042 | 100.8 |
| Acenaphthylene | 1807 | 5000 | 5,192 | 103.8 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Anthracene | 1807 | 5000 | 5,114 | 102.3 |
| Benzo(a)anthracene | 1807 | 5000 | 5,215 | 104.3 |
| Benzo(b)fluoranthene | 1807 | 5000 | 4,867 | 97.3 |
| Benzo(k)fluoranthene | 1807 | 5000 | 4,753 | 95.1 |
| Benzo(a)pyrene | 1807 | 5000 | 4,893 | 97.9 |
| Benzo(ghi)perylene | 1807 | 5000 | 4,706 | 94.1 |
| Chrysene | 1807 | 5000 | 5,133 | 102.7 |
| Dibenzo(a,h)anthracene | 1807 | 5000 | 4,924 | 98.5 |
| Fluoranthene | 1807 | 5000 | 4,818 | 96.4 |
| Fluorene | 1807 | 5000 | 4,827 | 96.5 |
| Indeno(1,2,3-cd)pyrene | 1807 | 5000 | 4,714 | 94.3 |
| Naphthalene | 1807 | 5000 | 5,011 | 100.2 |
| Phenanthrene | 1807 | 5000 | 4,908 | 98.2 |
| Pyrene | 1807 | 5000 | 4,943 | 98.9 |
| Surr: p-Terphenyl | 1807 | 5000 | 4,902 | 98.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1808 | 5000 | 4,675 | 93.5 |
| Acenaphthylene | 1808 | 5000 | 4,981 | 99.6 |
| Anthracene | 1808 | 5000 | 5,114 | 102.3 |
| Benzo(a)anthracene | 1808 | 5000 | 5,059 | 101.2 |
| Benzo(b)fluoranthene | 1808 | 5000 | 4,778 | 95.6 |
| Benzo(k)fluoranthene | 1808 | 5000 | 4,756 | 95.1 |
| Benzo(a)pyrene | 1808 | 5000 | 4,562 | 91.2 |
| Benzo(ghi)perylene | 1808 | 5000 | 4,906 | 98.1 |
| Chrysene | 1808 | 5000 | 5,024 | 100.5 |
| Dibenzo(a,h)anthracene | 1808 | 5000 | 4,914 | 98.3 |
| Fluoranthene | 1808 | 5000 | 4,944 | 98.9 |
| Fluorene | 1808 | 5000 | 4,881 | 97.6 |
| Indeno(1,2,3-cd)pyrene | 1808 | 5000 | 5,072 | 101.4 |
| Naphthalene | 1808 | 5000 | 4,769 | 95.4 |
| Phenanthrene | 1808 | 5000 | 4,966 | 99.3 |
| Pyrene | 1808 | 5000 | 4,867 | 97.3 |
| Surr: p-Terphenyl | 1808 | 5000 | 4,820 | 96.4 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Acenaphthene | 1808 | 5000 | 4,815 | 96.3 |
| Acenaphthylene | 1808 | 5000 | 5,028 | 100.6 |
| Anthracene | 1808 | 5000 | 5,164 | 103.3 |
| Benzo(a)anthracene | 1808 | 5000 | 5,191 | 103.8 |
| Benzo(b)fluoranthene | 1808 | 5000 | 4,893 | 97.9 |
| Benzo(k)fluoranthene | 1808 | 5000 | 4,880 | 97.6 |
| Benzo(a)pyrene | 1808 | 5000 | 4,671 | 93.4 |
| Benzo(ghi)perylene | 1808 | 5000 | 5,070 | 101.4 |
| Chrysene | 1808 | 5000 | 5,093 | 101.9 |
| Dibenzo(a,h)anthracene | 1808 | 5000 | 4,973 | 99.5 |
| Fluoranthene | 1808 | 5000 | 4,971 | 99.4 |
| Fluorene | 1808 | 5000 | 4,951 | 99.0 |
| Indeno(1,2,3-cd)pyrene | 1808 | 5000 | 5,030 | 100.6 |
| Naphthalene | 1808 | 5000 | 4,772 | 95.4 |
| Phenanthrene | 1808 | 5000 | 5,041 | 100.8 |
| Pyrene | 1808 | 5000 | 4,888 | 97.8 |
| Surr: p-Terphenyl | 1808 | 5000 | 4,828 | 96.6 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Acenaphthene | 1808 | 5000 | 4,783 | 95.7 |
| Acenaphthylene | 1808 | 5000 | 5,060 | 101.2 |
| Anthracene | 1808 | 5000 | 5,128 | 102.6 |
| Benzo(a)anthracene | 1808 | 5000 | 5,131 | 102.6 |
| Benzo(b)fluoranthene | 1808 | 5000 | 4,838 | 96.8 |
| Benzo(k)fluoranthene | 1808 | 5000 | 4,872 | 97.4 |
| Benzo(a)pyrene | 1808 | 5000 | 4,587 | 91.7 |
| Benzo(ghi)perylene | 1808 | 5000 | 4,894 | 97.9 |
| Chrysene | 1808 | 5000 | 5,116 | 102.3 |
| Dibenzo(a,h)anthracene | 1808 | 5000 | 4,952 | 99.0 |
| Fluoranthene | 1808 | 5000 | 4,987 | 99.7 |
| Fluorene | 1808 | 5000 | 4,964 | 99.3 |
| Indeno(1,2,3-cd)pyrene | 1808 | 5000 | 4,983 | 99.7 |
| Naphthalene | 1808 | 5000 | 4,765 | 95.3 |
| Phenanthrene | 1808 | 5000 | 5,031 | 100.6 |
| Pyrene | 1808 | 5000 | 4,928 | 98.6 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Surr: p-Terphenyl | 1808 | 5000 | 4,935 | 98.7 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Chrysene | 1809 | 5000 | 5,115 | 102.3 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Chrysene | 1809 | 5000 | 5,231 | 104.6 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Chrysene | 1809 | 5000 | 5,158 | 103.2 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | |
| Chrysene | 1809 | 5000 | 5,296 | 105.9 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 40 | 500 | 514 | 102.8 |
| PCB-1260 | 40 | 500 | 514 | 102.8 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 40 | 500 | 530 | 106.0 |
| PCB-1260 | 40 | 500 | 532 | 106.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 41 | 500 | 530 | 106.0 |
| PCB-1260 | 41 | 500 | 532 | 106.4 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 41 | 500 | 503 | 100.6 |
| PCB-1260 | 41 | 500 | 498 | 99.6 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 42 | 500 | 510 | 102.0 |
| PCB-1260 | 42 | 500 | 515 | 103.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 42 | 500 | 484 | 96.8 |
| PCB-1260 | 42 | 500 | 485 | 97.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 42 | 500 | 456 | 91.2 |
| PCB-1260 | 42 | 500 | 455 | 91.0 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 42 | 500 | 484 | 96.8 |
| PCB-1260 | 42 | 500 | 487 | 97.4 |
| PCB'S NON-AQUEOUS | | | | |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| PCB-1016 | 45 | 500 | 478 | 95.6 |
| PCB-1260 | 45 | 500 | 476 | 95.2 |
| PCB'S NON-AQUEOUS | | | | |
| PCB-1016 | 45 | 500 | 505 | 101.0 |
| PCB-1260 | 45 | 500 | 500 | 100.0 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 221 | 658 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 223 | 661 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Arsenic, GFAA | 224 | 661 | <0.50 | mg/Kg | 0.50 | SW 7060 |
| Barium, ICP | 1146 | 2150 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1151 | 2160 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Barium, ICP | 1150 | 2148 | <1.0 | mg/Kg | 1.0 | SW 6010B |
| Cadmium, ICP | 1146 | 2130 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1151 | 2139 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Cadmium, ICP | 1150 | 2135 | <0.50 | mg/Kg | 0.50 | SW 6010B |
| Chromium, ICP | 1146 | 2116 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1151 | 2125 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Chromium, ICP | 1150 | 2121 | <2.0 | mg/Kg | 2.0 | SW 6010B |
| Lead, ICP | 1146 | 2352 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1151 | 2361 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Lead, ICP | 1150 | 2357 | <4.0 | mg/Kg | 4.0 | SW 6010B |
| Mercury, CVAA | 660 | 764 | <0.040 | mg/Kg | 0.040 | SW 7471A |
| Selenium, GFAA | 221 | 544 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 223 | 548 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Selenium, GFAA | 224 | 549 | <0.25 | mg/Kg | 0.25 | SW 7740 |
| Silver, AA | 479 | 564 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 481 | 565 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| Silver, AA | 482 | 566 | <2.0 | mg/Kg | 2.0 | SW 7760 |
| TPH MODIFIED 8015 | | | | | | SW 8015M |
| TPH as Gas | 238 | 479 | <50. | mg/Kg | 50 | SW 8015M |
| TPH as Diesel | 238 | 479 | <50. | mg/Kg | 50 | SW 8015M |
| TPH as Oil | 238 | 479 | <50. | mg/Kg | 50 | SW 8015M |
| N-octacosane (TPH surr) | 238 | 479 | 113.0 | % | | SW 8015M |
| TPH MODIFIED 8015 | | | | | | SW 8015M |
| TPH as Gas | 239 | 481 | <50. | mg/Kg | 50 | SW 8015M |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| TPH as Diesel | 239 | 481 | <50. | mg/Kg | 50 | SW 8015M |
| TPH as Oil | 239 | 481 | <50. | mg/Kg | 50 | SW 8015M |
| N-octacosane (TPH surr) | 239 | 481 | 109.0 | % | | SW 8015M |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 40 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 40 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 40 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 40 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 40 | 96.0 | % | 80-120 | SW 8260A |
| Toluene-d8 (Surr) | | 40 | 108.0 | % | 81-117 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 40 | 108.0 | % | 74-121 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 42 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 42 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 42 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 42 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 42 | 99.0 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 42 | 107.8 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 42 | 110.4 | % | 64-131 | SW 8260A |
| UST VOLATILES NON-AQUEOUS | | | | | | SW 8260A |
| Benzene | | 43 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Ethylbenzene | | 43 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Toluene | | 43 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Xylenes, Total | | 43 | <0.005 | mg/Kg | 0.005 | SW 8260A |
| Dibromofluoromethane (Surr) | | 43 | 95.2 | % | 74-134 | SW 8260A |
| Toluene-d8 (Surr) | | 43 | 103.2 | % | 90-134 | SW 8260A |
| 4-Bromofluoromethane (Surr) | | 43 | 101.6 | % | 64-131 | SW 8260A |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 750 | 1794 | <0.020 | mg/Kg | 0.020 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Acenaphthylene | 750 | 1794 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Anthracene | 750 | 1794 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Benzo(a)anthracene | 750 | 1794 | <0.0026 | mg/Kg | 0.0026 | SW 8310 |
| Benzo(b)fluoranthene | 750 | 1794 | <0.0036 | mg/Kg | 0.0036 | SW 8310 |
| Benzo(k)fluoranthene | 750 | 1794 | <0.0034 | mg/Kg | 0.0034 | SW 8310 |
| Benzo(a)pyrene | 750 | 1794 | <0.0046 | mg/Kg | 0.0046 | SW 8310 |
| Benzo(ghi)perylene | 750 | 1794 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Chrysene | 750 | 1794 | <0.03 | mg/Kg | 0.03 | SW 8310 |
| Dibenzo(a,h)anthracene | 750 | 1794 | <0.006 | mg/Kg | 0.006 | SW 8310 |
| Fluoranthene | 750 | 1794 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Fluorene | 750 | 1794 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 750 | 1794 | <0.0086 | mg/Kg | 0.0086 | SW 8310 |
| Naphthalene | 750 | 1794 | <0.025 | mg/Kg | 0.025 | SW 8310 |
| Phenanthrene | 750 | 1794 | <0.040 | mg/Kg | 0.040 | SW 8310 |
| Pyrene | 750 | 1794 | <0.020 | mg/Kg | 0.020 | SW 8310 |
| Surr: p-Terphenyl | 750 | 1794 | 82.9 | % | 43-125 | SW 8310 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 368 | 38 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 368 | 38 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1232 | 368 | 38 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 368 | 38 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 368 | 38 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 368 | 38 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 368 | 38 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 368 | 38 | 90.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 368 | 38 | 85.0 | % | NA | SW 8082 |
| PCB'S NON-AQUEOUS | | | | | | SW 8082 |
| PCB-1016 | 371 | 42 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1221 | 371 | 42 | <0.040 | mg/Kg | 0.040 | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| PCB-1232 | 371 | 42 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1242 | 371 | 42 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1248 | 371 | 42 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1254 | 371 | 42 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| PCB-1260 | 371 | 42 | <0.040 | mg/Kg | 0.040 | SW 8082 |
| Decachlorobiphenyl (Surr) | 371 | 42 | 98.0 | % | NA | SW 8082 |
| 2,4,5,6-TCMX (Surr) | 371 | 42 | 90.0 | % | NA | SW 8082 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 221 | 658 | 0.0100 | 0.0104 | 104.0 |
| Arsenic, GFAA | 223 | 661 | 0.0100 | 0.0105 | 105.0 |
| Arsenic, GFAA | 224 | 661 | 0.0100 | 0.0099 | 99.0 |
| Barium, ICP | 1146 | 2150 | 5.00 | 4.99 | 99.8 |
| Barium, ICP | 1151 | 2160 | 5.00 | 5.20 | 104.0 |
| Barium, ICP | 1150 | 2168 | 5.00 | 5.18 | 103.6 |
| Cadmium, ICP | 1146 | 2130 | 2.50 | 2.33 | 93.2 |
| Cadmium, ICP | 1151 | 2139 | 2.50 | 2.40 | 96.0 |
| Cadmium, ICP | 1150 | 2135 | 2.50 | 2.54 | 101.6 |
| Chromium, ICP | 1146 | 2116 | 5.00 | 4.75 | 95.0 |
| Chromium, ICP | 1151 | 2125 | 5.00 | 4.60 | 92.0 |
| Chromium, ICP | 1150 | 2121 | 5.00 | 5.55 | 111.0 |
| Lead, ICP | 1146 | 2352 | 5.00 | 5.45 | 109.0 |
| Lead, ICP | 1151 | 2361 | 5.00 | 5.50 | 110.0 |
| Lead, ICP | 1150 | 2357 | 5.00 | 5.8 | 116.0 |
| Mercury, CVAA | 660 | 764 | 0.0025 | 0.00267 | 106.8 |
| Selenium, GFAA | 221 | 547 | 0.0100 | 0.0083 | 83.0 |
| Selenium, GFAA | 223 | 548 | 0.0100 | 0.0085 | 85.0 |
| Selenium, GFAA | 224 | 549 | 0.0100 | 0.0090 | 90.0 |
| Silver, AA | 479 | 564 | 0.1 | 0.112 | 112.0 |
| Silver, AA | 481 | 565 | 0.10 | 0.107 | 107.0 |
| Silver, AA | 482 | 566 | 0.10 | 0.097 | 97.0 |
| TPH MODIFIED 8015 | | | | | |
| TPH as Gas | 238 | 479 | 200 | 223 | 111.5 |
| TPH as Diesel | 238 | 479 | 200 | 211 | 105.5 |
| TPH as Oil | 238 | 479 | 200 | 203 | 101.5 |
| N-octacosane (TPH surr) | 238 | 479 | 100 | 111 | 111.0 |
| TPH MODIFIED 8015 | | | | | |
| TPH as Gas | 239 | 481 | 200 | 217 | 108.5 |
| TPH as Diesel | 239 | 481 | 200 | 224 | 112.0 |
| TPH as Oil | 239 | 481 | 200 | 211 | 105.5 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| N-octacosane (TPH surr) | 239 | 481 | 100 | 114 | 114.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 40 | 20.0 | 21.0 | 105.0 |
| Ethylbenzene | | 40 | 20.0 | 22.0 | 110.0 |
| Toluene | | 40 | 20.0 | 21.0 | 105.0 |
| Xylenes, Total | | 40 | 60.0 | 62.0 | 103.3 |
| Dibromofluoromethane (Surr) | | 40 | 50.0 | 50.0 | 100.0 |
| Toluene-d8 (Surr) | | 40 | 50.0 | 54.0 | 108.0 |
| 4-Bromofluoromethane (Surr) | | 40 | 50.0 | 55.0 | 110.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 42 | 20.0 | 20.3 | 101.5 |
| Ethylbenzene | | 42 | 20.0 | 21.8 | 109.0 |
| Toluene | | 42 | 20.0 | 20.8 | 104.0 |
| Xylenes, Total | | 42 | 60.0 | 62.7 | 104.5 |
| Dibromofluoromethane (Surr) | | 42 | 50.0 | 50.3 | 100.6 |
| Toluene-d8 (Surr) | | 42 | 50.0 | 54.7 | 109.4 |
| 4-Bromofluoromethane (Surr) | | 42 | 50.0 | 54.0 | 108.0 |
| UST VOLATILES NON-AQUEOUS | | | | | |
| Benzene | | 43 | 20.0 | 21.3 | 106.5 |
| Ethylbenzene | | 43 | 20.0 | 23.3 | 116.5 |
| Toluene | | 43 | 20.0 | 22.2 | 111.0 |
| Xylenes, Total | | 43 | 60.0 | 65.3 | 108.8 |
| Dibromofluoromethane (Surr) | | 43 | 50.0 | 49.8 | 99.6 |
| Toluene-d8 (Surr) | | 43 | 50.0 | 53.0 | 106.0 |
| 4-Bromofluoromethane (Surr) | | 43 | 50.0 | 53.5 | 107.0 |
| PNA CMPDS - 8310 NONAQUEOUS | | | | | |
| Acenaphthene | 750 | 1794 | 0.033 | 0.034 | 103.0 |
| Acenaphthylene | 750 | 1794 | 0.033 | 0.030 | 90.9 |
| Anthracene | 750 | 1794 | 0.033 | 0.032 | 97.0 |
| Benzo(a)anthracene | 750 | 1794 | 0.033 | 0.031 | 93.9 |
| Benzo(b)fluoranthene | 750 | 1794 | 0.033 | 0.030 | 90.9 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Benzo(k)fluoranthene | 750 | 1794 | 0.033 | 0.029 | 87.9 |
| Benzo(a)pyrene | 750 | 1794 | 0.033 | 0.026 | 78.8 |
| Benzo(ghi)perylene | 750 | 1794 | 0.033 | 0.028 | 84.8 |
| Chrysene | 750 | 1794 | 0.033 | 0.033 | 100.0 |
| Dibenzo(a,h)anthracene | 750 | 1794 | 0.033 | 0.029 | 87.9 |
| Fluoranthene | 750 | 1794 | 0.033 | 0.030 | 90.9 |
| Fluorene | 750 | 1794 | 0.033 | 0.031 | 93.9 |
| Indeno(1,2,3-cd)pyrene | 750 | 1794 | 0.033 | 0.029 | 87.9 |
| Naphthalene | 750 | 1794 | 0.033 | 0.028 | 84.8 |
| Phenanthrene | 750 | 1794 | 0.033 | 0.031 | 93.9 |
| Pyrene | 750 | 1794 | 0.033 | 0.030 | 90.9 |
| Surr: p-Terphenyl | 750 | 1794 | 2000 | 1,756 | 87.8 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 368 | 38 | 500 | 521 | 104.2 |
| PCB-1260 | 368 | 38 | 500 | 535 | 107.0 |
| Decachlorobiphenyl (Surr) | 368 | 38 | 100 | 99 | 99.0 |
| 2,4,5,6-TCMX (Surr) | 368 | 38 | 100 | 90 | 90.0 |
| PCB'S NON-AQUEOUS | | | | | |
| PCB-1016 | 371 | 42 | 500 | 510 | 102.0 |
| PCB-1260 | 371 | 42 | 500 | 528 | 105.6 |
| Decachlorobiphenyl (Surr) | 371 | 42 | 100 | 105 | 105.0 |
| 2,4,5,6-TCMX (Surr) | 371 | 42 | 100 | 95 | 95.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/06/1998

NET Job Number: 98.13082

Mr. Wei-lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH, Non-Aqueous | | 170 | 8.13 | 8.08 | units | 0.6 |
| pH, Non-Aqueous | | 171 | 8.52 | 8.62 | units | 1.2 |
| Solids, Total | | 2502 | 55.4 | 54.2 | % | 2.2 |
| Solids, Total | | 2502 | 90.8 | 89.3 | % | 1.7 |
| Solids, Total | | 2518 | 88.6 | 85.7 | % | 3.3 |
| Solids, Total | | 2518 | 86.9 | 86.3 | % | 0.7 |
| Solids, Total | | 2518 | 92.3 | 91.6 | % | 0.8 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| mg/L | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| ug/g | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| ug/L | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| ug/Kg | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| TCLP | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| Surr: | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| % | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References

(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY ENSR
ADDRESS 140 Pasquinelli Dr. Westmont, IL
PHONE (630) 887-1700 FAX (630) 850-5307
PROJECT NAME/LOCATION ComEd Joliet #29
PROJECT NUMBER 1801-023-440
PROJECT MANAGER Wei-Lin Feng/ Karen Dolnicks

REPORT TO: Wei-Lin Feng
INVOICE TO:
P.O. NO.
NET QUOTE NO.

**SAMPLED BY**

(PRINT NAME) SIGNATURE
(PRINT NAME) SIGNATURE

| DATE | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: pH (9045) | PNAs (8310) | BTEX (8260) | PCBs (808) | RCRA Metals (total) | TPH (8015) | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/7 | 15:05 | S-10 | S | X | | | | | | 2 | X | X | X | X | X | X | 1-4oz, 1-16oz |
| | 15:10 | S-11 | S | X | | | | | | 2 | X | X | X | X | X | X | |
| | 15:15 | S-12 | S | X | | | | | | 2 | X | X | X | X | X | X | |
| | 15:25 | S-13 | S | X | | | | | | 2 | X | X | X | X | X | X | |
| | 15:30 | S-14 | S | X | | | | | | 2 | X | X | X | X | X | X | |
| 10/8 | 10:58 | B-13(0-3) | S | X | | | | | | 2 | X | X | X | X | X | | 2-4oz limited sample |
| | 12:30 | B-1(0-3) | S | X | | | | | | 2 | X | X | X | X | X | | 2-4oz limited sample |
| | 12:50 | B-4(0-4) | S | X | | | | | | 2 | X | X | X | X | X | | 1-4oz, 1-16oz |
| | 13:10 | S-23 | S | X | | | | | | 2 | X | X | X | X | X | X | 1-4oz, 1-16oz |
| | 13:25 | B-3(0-4) | S | X | | | | | | 2 | X | X | X | X | X | | 1-4oz, 1-16oz |
| | 13:53 | B-5-S | S | X | | | | | | 2 | X | X | X | X | X | | |
| | 14:05 | B-6(0-2) | S | X | | | | | | 2 | X | X | X | X | X | | |
| | 14:25 | B-8(0-3) | S | X | | | | | | 2 | X | X | X | X | X | | |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ___ No ___

Is this work being conducted for regulatory enforcement action? Yes ___ No ___

Which regulations apply: RCRA ___ NPDES Wastewater ___ UST ___ Drinking Water ___ Other ___ None ___

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) / NO FIELD FILTERED? YES / (NO)
COC SEALS PRESENT AND INTACT? (YES) / NO VOLATILES FREE OF HEADSPACE? (YES) / NO
TEMPERATURE UPON RECEIPT: 3.6°C blue
Bottles supplied by NET? (YES) / NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ___
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ___ DATE ___

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| Charlene Howell | 10/8/98 | 15:00 | Kelly Crockett | Kelly Crockett | 10/8/98 | 1750 | J. Dell |

METHOD OF SHIPMENT: Pickup
REMARKS: 10-day Max Turnaround

MWG13-15_23545

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13758

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Joliet #29; 1801-023

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 499551 | MW-2 | 10/22/1998 | 10/23/1998 |
| 499552 | MW-3 | 10/22/1998 | 10/23/1998 |
| 499553 | MW-5 | 10/22/1998 | 10/23/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499551

NET Job No.: 98.13758

Sample Description: MW-2
ComEd-Joliet #29; 1801-023

Date Taken: 10/22/1998
Time Taken: 15:00
IEPA Cert. No. 100221

Date Received: 10/23/1998
Time Received: 16:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH | 7.29 | units | 10/23/1998 | 0.10 | efw | 1713 | EPA 150.1 |
| Arsenic, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1352 1146 | SW 7060 |
| Barium, ICP | 0.057 | mg/L | 11/05/1998 | 0.020 | kdw | 2197 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2197 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2197 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | mhp | 1352 2170 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/03/1998 | 0.0002 | sep | 1185 1091 | SW 7470A |
| Selenium, GFAA | 0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1352 857 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/03/1998 | 0.040 | sep | 1012 991 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 10/27/1998 | | wna | 369 | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 698 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 698 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 698 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 698 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 698 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 698 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 698 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 84.2 | % | 10/30/1998 | 22-154 | greg | 369 698 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 60.5 | % | 10/30/1998 | 23-154 | greg | 369 698 | SW 8082 |



MWG13-15_23547

NET NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499551

NET Job No.: 98.13758

Sample Description: MW-2
ComEd-Joliet #29; 1801-023

Date Taken: 10/22/1998
Time Taken: 15:00
IEPA Cert. No. 100221

Date Received: 10/23/1998
Time Received: 16:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | <0.001 | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Surr: Toluene-d8 | 110.6 | % | 11/05/1998 | 85-117 | mjo | | 2636 | SW 8260A |
| Surr: Bromofluorobenzene | 95.8 | % | 11/05/1998 | 80-116 | mjo | | 2636 | SW 8260A |
| Surr: Dibromofluoromethane | 99.8 | % | 11/05/1998 | 75-130 | mjo | | 2636 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 10/28/1998 | | rmp | 405 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/02/1998 | 0.00013 | kdw | 405 | 1199 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/02/1998 | 0.00018 | kdw | 405 | 1199 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/02/1998 | 0.00017 | kdw | 405 | 1199 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/02/1998 | 0.00023 | kdw | 405 | 1199 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/02/1998 | 0.00076 | kdw | 405 | 1199 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/02/1998 | 0.00030 | kdw | 405 | 1199 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/02/1998 | 0.00043 | kdw | 405 | 1199 | SW 8310 |
| Naphthalene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/02/1998 | 0.0010 | kdw | 405 | 1199 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499551

NET Job No.: 98.13758

Sample Description: MW-2
ComEd-Joliet #29; 1801-023

Date Taken: 10/22/1998
Time Taken: 15:00
IEPA Cert. No. 100221

Date Received: 10/23/1998
Time Received: 16:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 89.7 | % | 11/02/1998 | 43-125 | kdw | 405 | 1199 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499552

NET Job No.: 98.13758

Sample Description: MW-3
ComEd-Joliet #29; 1801-023

Date Taken: 10/22/1998
Time Taken: 18:00
IEPA Cert. No. 100221

Date Received: 10/23/1998
Time Received: 16:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH | 6.84 | units | 10/23/1998 | 0.10 | efw | | 1713 | EPA 150.1 |
| Arsenic, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1352 | 1146 | SW 7060 |
| Barium, ICP | 0.102 | mg/L | 11/05/1998 | 0.020 | kdw | 2197 | 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2197 | 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2197 | 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | mhp | 1352 | 2170 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/03/1998 | 0.0002 | sep | 1185 | 1091 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1352 | 857 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/03/1998 | 0.040 | sep | 1012 | 991 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 10/27/1998 | | wna | 369 | | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 98.7 | % | 10/30/1998 | 22-154 | greg | 369 | 698 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 60.6 | % | 10/30/1998 | 23-154 | greg | 369 | 698 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998
Sample No. : 499552
NET Job No.: 98.13758

Sample Description: MW-3
ComEd-Joliet #29; 1801-023

Date Taken: 10/22/1998
Time Taken: 18:00
IEPA Cert. No. 100221

Date Received: 10/23/1998
Time Received: 16:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | <0.001 | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Surr: Toluene-d8 | 109.8 | % | 11/05/1998 | 85-117 | mjo | | 2636 | SW 8260A |
| Surr: Bromofluorobenzene | 100.4 | % | 11/05/1998 | 80-116 | mjo | | 2636 | SW 8260A |
| Surr: Dibromofluoromethane | 99.4 | % | 11/05/1998 | 75-130 | mjo | | 2636 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 10/28/1998 | | rmp | 405 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/02/1998 | 0.00013 | kdw | 405 | 1199 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/02/1998 | 0.00018 | kdw | 405 | 1199 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/02/1998 | 0.00017 | kdw | 405 | 1199 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/02/1998 | 0.00023 | kdw | 405 | 1199 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/02/1998 | 0.00076 | kdw | 405 | 1199 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/02/1998 | 0.00030 | kdw | 405 | 1199 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/02/1998 | 0.00043 | kdw | 405 | 1199 | SW 8310 |
| Naphthalene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/02/1998 | 0.0010 | kdw | 405 | 1199 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |



MWG13-15_23551

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499552

NET Job No.: 98.13758

Sample Description: MW-3
ComEd-Joliet #29; 1801-023

Date Taken: 10/22/1998
Time Taken: 18:00
IEPA Cert. No. 100221

Date Received: 10/23/1998
Time Received: 16:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 85.6 | % | 11/02/1998 | 43-125 | kdw | 405 | 1199 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998
Sample No. : 499553
NET Job No.: 98.13758

Sample Description: MW-5
ComEd-Joliet #29; 1801-023

Date Taken: 10/22/1998
Time Taken: 16:00
IEPA Cert. No. 100221

Date Received: 10/23/1998
Time Received: 16:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| pH | 7.26 | units | 10/23/1998 | 0.10 | efw | | 1713 | EPA 150.1 |
| Arsenic, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1351 | 1146 | SW 7060 |
| Barium, ICP | 0.062 | mg/L | 11/05/1998 | 0.020 | kdw | 2197 | 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2197 | 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2197 | 3746 | SW 6010B |
| Lead, GFAA | <0.0050 | mg/L | 11/06/1998 | 0.0050 | mhp | 1351 | 2170 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/03/1998 | 0.0002 | sep | 1185 | 1091 | SW 7470A |
| Selenium, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1351 | 857 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/04/1998 | 0.040 | sep | 1014 | 992 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 10/27/1998 | | wna | 369 | | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 10/30/1998 | 0.0005 | greg | 369 | 698 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 102.0 | % | 10/30/1998 | 22-154 | greg | 369 | 698 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 52.2 | % | 10/30/1998 | 23-154 | greg | 369 | 698 | SW 8082 |

NET NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499553

NET Job No.: 98.13758

Sample Description: MW-5
ComEd-Joliet #29; 1801-023

Date Taken: 10/22/1998
Time Taken: 16:00
IEPA Cert. No. 100221

Date Received: 10/23/1998
Time Received: 16:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | |
| Benzene | <0.001 | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Ethyl Benzene | <0.001 | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Toluene | <0.001 | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Xylenes, Total | <0.001 | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Surr: Toluene-d8 | 112.2 | % | 11/05/1998 | 85-117 | mjo | | 2636 | SW 8260A |
| Surr: Bromofluorobenzene | 104.6 | % | 11/05/1998 | 80-116 | mjo | | 2636 | SW 8260A |
| Surr: Dibromofluoromethane | 101.8 | % | 11/05/1998 | 75-130 | mjo | | 2636 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | 10/28/1998 | | rmp | 405 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | |
| Acenaphthene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Acenaphthylene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Anthracene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | mg/L | 11/02/1998 | 0.00013 | kdw | 405 | 1199 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | mg/L | 11/02/1998 | 0.00018 | kdw | 405 | 1199 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | mg/L | 11/02/1998 | 0.00017 | kdw | 405 | 1199 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | mg/L | 11/02/1998 | 0.00023 | kdw | 405 | 1199 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | mg/L | 11/02/1998 | 0.00076 | kdw | 405 | 1199 | SW 8310 |
| Chrysene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | mg/L | 11/02/1998 | 0.00030 | kdw | 405 | 1199 | SW 8310 |
| Fluoranthene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Fluorene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | mg/L | 11/02/1998 | 0.00043 | kdw | 405 | 1199 | SW 8310 |
| Naphthalene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |
| Phenanthrene | <0.0010 | mg/L | 11/02/1998 | 0.0010 | kdw | 405 | 1199 | SW 8310 |
| Pyrene | <0.0005 | mg/L | 11/02/1998 | 0.0005 | kdw | 405 | 1199 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

Sample No. : 499553

NET Job No.: 98.13758

Sample Description: MW-5
ComEd-Joliet #29; 1801-023

Date Taken: 10/22/1998
Time Taken: 16:00
IEPA Cert. No. 100221

Date Received: 10/23/1998
Time Received: 16:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 88.3 | % | 11/02/1998 | 43-125 | kdw | 405 | 1199 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13758

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH | 1713 | 7.02 | 7.01 | 99.9 |
| Arsenic, GFAA | 1146 | 0.0250 | 0.0250 | 100.0 |
| Barium, ICP | 3769 | 2.00 | 1.98 | 99.0 |
| Cadmium, ICP | 3737 | 1.00 | 0.969 | 96.9 |
| Chromium, ICP | 3746 | 2.00 | 1.97 | 98.5 |
| Lead, GFAA | 2170 | 0.0250 | 0.0253 | 101.2 |
| Mercury, CVAA | 1091 | 0.0025 | 0.00262 | 104.8 |
| Selenium, GFAA | 857 | 0.0500 | 0.0487 | 97.4 |
| Silver, AA | 991 | 0.500 | 0.515 | 103.0 |
| Silver, AA | 992 | 0.500 | 0.481 | 96.2 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 698 | 500. | 502. | 100.4 |
| PCB-1260 | 698 | 500 | 502. | 100.4 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 698 | 500. | 513. | 102.6 |
| PCB-1260 | 698 | 500 | 515. | 103.0 |
| UST VOLATILES 8260 - AQUEOUS | | | | |
| Benzene | 2636 | 50.0 | 53.5 | 107.0 |
| Ethyl Benzene | 2636 | 50.0 | 52.7 | 105.4 |
| Toluene | 2636 | 50.0 | 55.1 | 110.2 |
| Xylenes, Total | 2636 | 150 | 171 | 114.0 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Acenaphthene | 1199 | 5000 | 4,862 | 97.2 |
| Acenaphthylene | 1199 | 5000 | 5,085 | 101.7 |
| Anthracene | 1199 | 5000 | 5,245 | 104.9 |
| Benzo(a)anthracene | 1199 | 5000 | 5,197 | 103.9 |
| Benzo(b)fluoranthene | 1199 | 5000 | 4,983 | 99.7 |
| Benzo(k)fluoranthene | 1199 | 5000 | 4,905 | 98.1 |
| Benzo(a)pyrene | 1199 | 5000 | 4,956 | 99.1 |
| Benzo(ghi)perylene | 1199 | 5000 | 5,097 | 101.9 |
| Chrysene | 1199 | 5000 | 5,159 | 103.2 |
| Dibenzo(a,h)anthracene | 1199 | 5000 | 5,053 | 101.1 |
| Fluoranthene | 1199 | 5000 | 5,054 | 101.1 |
| Fluorene | 1199 | 5000 | 5,033 | 100.7 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13758

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Indeno(1,2,3-cd)pyrene | 1199 | 5000 | 5,093 | 101.9 |
| Naphthalene | 1199 | 5000 | 4,705 | 94.1 |
| Phenanthrene | 1199 | 5000 | 5,126 | 102.5 |
| Pyrene | 1199 | 5000 | 4,973 | 99.5 |
| Surr: p-Terphenyl | 1199 | 5000 | 4,985 | 99.7 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13758

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 1351 | 1145 | <0.0050 | mg/L | 0.0050 | SW 7060 |
| Arsenic, GFAA | 1352 | 1146 | <0.0050 | mg/L | 0.0050 | SW 7060 |
| Barium, ICP | 2197 | 3769 | <0.020 | mg/L | 0.020 | SW 6010B |
| Cadmium, ICP | 2197 | 3737 | <0.010 | mg/L | 0.010 | SW 6010B |
| Chromium, ICP | 2197 | 3746 | <0.040 | mg/L | 0.040 | SW 6010B |
| Lead, GFAA | 1351 | 2170 | <0.0050 | mg/L | 0.0050 | SW 7421 |
| Lead, GFAA | 1352 | 2170 | <0.0050 | mg/L | 0.0050 | SW 7421 |
| Mercury, CVAA | 1185 | 1091 | <0.0002 | mg/L | 0.0002 | SW 7470A |
| Mercury, CVAA | 1185 | 1091 | <0.0002 | mg/L | 0.0002 | SW 7470A |
| Selenium, GFAA | 1351 | 856 | <0.0050 | mg/L | 0.005 | SW 7740 |
| Selenium, GFAA | 1352 | 857 | <0.0050 | mg/L | 0.005 | SW 7740 |
| Silver, AA | 1012 | 991 | <0.040 | mg/L | 0.040 | SW 7760 |
| Silver, AA | 1014 | 992 | <0.040 | mg/L | 0.040 | SW 7760 |
| PCBs 8082 Aqueous | | | | | | SW 8082 |
| PCB-1016 | 369 | 698 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1221 | 369 | 698 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1232 | 369 | 698 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1242 | 369 | 698 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1248 | 369 | 698 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1254 | 369 | 698 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1260 | 369 | 698 | <0.5 | ug/L | 0.5 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 369 | 698 | 53.0 | % | 22-154 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 369 | 698 | 58.0 | % | 23-154 | SW 8082 |
| UST VOLATILES 8260 - AQUEOUS | | | | | | SW 8260A |
| Benzene | | 2636 | <1.0 | ug/L | 1.0 | SW 8260A |
| Ethyl Benzene | | 2636 | <1.0 | ug/L | 1.0 | SW 8260A |
| Toluene | | 2636 | <1.0 | ug/L | 1.0 | SW 8260A |
| Xylenes, Total | | 2636 | <1.0 | ug/L | 1.0 | SW 8260A |
| Surr: Dibromofluoromethane | | 2636 | 99.2 | % | 75-130 | SW 8260A |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13758

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Surr: Toluene-d8 | | 2636 | 112.2 | % | 85-117 | SW 8260A |
| Surr: Bromofluorobenzene | | 2636 | 104.0 | % | 80-116 | SW 8260A |
| PNA CMPDS - 8310 AQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 405 | 1199 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Acenaphthylene | 405 | 1199 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Anthracene | 405 | 1199 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Benzo(a)anthracene | 405 | 1199 | <0.00013 | mg/L | 0.00013 | SW 8310 |
| Benzo(b)fluoranthene | 405 | 1199 | <0.00018 | mg/L | 0.00018 | SW 8310 |
| Benzo(k)fluoranthene | 405 | 1199 | <0.00017 | mg/L | 0.00017 | SW 8310 |
| Benzo(a)pyrene | 405 | 1199 | <0.00023 | mg/L | 0.00023 | SW 8310 |
| Benzo(ghi)perylene | 405 | 1199 | <0.00076 | mg/L | 0.00076 | SW 8310 |
| Chrysene | 405 | 1199 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Dibenzo(a,h)anthracene | 405 | 1199 | <0.00030 | mg/L | 0.00030 | SW 8310 |
| Fluoranthene | 405 | 1199 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Fluorene | 405 | 1199 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 405 | 1199 | <0.00043 | mg/L | 0.00043 | SW 8310 |
| Naphthalene | 405 | 1199 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Phenanthrene | 405 | 1199 | <0.0010 | mg/L | 0.0010 | SW 8310 |
| Pyrene | 405 | 1199 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Surr: p-Terphenyl | 405 | 1199 | 90.5 | % | 43-125 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13758

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 1351 | 1145 | 0.0200 | 0.0191 | 95.5 |
| Arsenic, GFAA | 1352 | 1146 | 0.0100 | 0.0097 | 97.0 |
| Barium, ICP | 2197 | 3769 | 5.00 | 5.79 | 115.8 |
| Cadmium, ICP | 2197 | 3737 | 2.500 | 2.78 | 111.2 |
| Chromium, ICP | 2197 | 3746 | 5.00 | 6.08 | 121.6 |
| Lead, GFAA | 1351 | 2170 | 0.0100 | 0.0108 | 108.0 |
| Lead, GFAA | 1352 | 2170 | 0.0100 | 0.0100 | 100.0 |
| Mercury, CVAA | 1185 | 1091 | 0.0025 | 0.00251 | 100.4 |
| Mercury, CVAA | 1185 | 1091 | 0.0025 | 0.00251 | 100.4 |
| Mercury, CVAA | | 1091 | 0.0020 | 0.00196 | 98.0 |
| Selenium, GFAA | 1351 | 856 | 0.0200 | 0.0176 | 88.0 |
| Selenium, GFAA | 1352 | 857 | 0.0100 | 0.0104 | 104.0 |
| Silver, AA | 1012 | 991 | 0.10 | 0.105 | 105.0 |
| Silver, AA | 1014 | 992 | 1.00 | 1.01 | 101.0 |
| Silver, AA | | 992 | 0.10 | 0.094 | 94.0 |
| PCBs 8082 Aqueous | | | | | |
| PCB-1242 | 369 | 698 | 500 | 432. | 86.4 |
| PCB-1260 | 369 | 698 | 500 | 470. | 94.0 |
| Surr: Tetrachloroxylene (TCX) | 369 | 698 | 100 | 47.8 | 47.8 |
| Surr: Decachlorobiphenyl (DCB) | 369 | 698 | 100 | 60.8 | 60.8 |
| UST VOLATILES 8260 - AQUEOUS | | | | | |
| Benzene | | 2636 | 20.0 | 21.7 | 108.5 |
| Ethyl Benzene | | 2636 | 20.0 | 20.9 | 104.5 |
| Toluene | | 2636 | 20.0 | 22.3 | 111.5 |
| Xylenes, Total | | 2636 | 60.0 | 68.6 | 114.3 |
| Surr: Dibromofluoromethane | | 2636 | 50.0 | 50.2 | 100.4 |
| Surr: Toluene-d8 | | 2636 | 50.0 | 55.9 | 111.8 |
| Surr: Bromofluorobenzene | | 2636 | 50.0 | 54.2 | 108.4 |
| PNA CMPDS - 8310 AQUEOUS | | | | | |
| Acenaphthene | 405 | 1199 | 0.001 | 0.00088 | 88.0 |
| Acenaphthylene | 405 | 1199 | 0.001 | 0.00092 | 92.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13758

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Anthracene | 405 | 1199 | 0.001 | 0.00097 | 97.0 |
| Benzo(a)anthracene | 405 | 1199 | 0.001 | 0.00102 | 102.0 |
| Benzo(b)fluoranthene | 405 | 1199 | 0.001 | 0.00097 | 97.0 |
| Benzo(k)fluoranthene | 405 | 1199 | 0.001 | 0.00095 | 95.0 |
| Benzo(a)pyrene | 405 | 1199 | 0.001 | 0.00095 | 95.0 |
| Benzo(ghi)perylene | 405 | 1199 | 0.001 | 0.00099 | 99.0 |
| Chrysene | 405 | 1199 | 0.001 | 0.00102 | 102.0 |
| Dibenzo(a,h)anthracene | 405 | 1199 | 0.001 | 0.00095 | 95.0 |
| Fluoranthene | 405 | 1199 | 0.001 | 0.00102 | 102.0 |
| Fluorene | 405 | 1199 | 0.001 | 0.00097 | 97.0 |
| Indeno(1,2,3-cd)pyrene | 405 | 1199 | 0.001 | 0.00101 | 101.0 |
| Naphthalene | 405 | 1199 | 0.001 | 0.00086 | 86.0 |
| Phenanthrene | 405 | 1199 | 0.001 | 0.00096 | 96.0 |
| Pyrene | 405 | 1199 | 0.001 | 0.00104 | 104.0 |
| Surr: p-Terphenyl | 405 | 1199 | 2000 | 1,931 | 96.6 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## MATRIX SPIKE/MATRIX SPIKE DUPLICATE

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13758

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Matrix Spike Result | Sample Result | Spike Amount | Units | Percent Recovery | MSD Result | MSD Spike Amount | Units | Percent Recovery | MS/MSD RPD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Barium, ICP | 2197 | 3769 | 0.165 | 0.062 | 0.100 | mg/L | 103.0 | 0.163 | 0.100 | mg/L | 101.0 | 2.0 |
| Cadmium, ICP | 2197 | 3737 | 0.053 | <0.010 | 0.050 | mg/L | 106.0 | 0.053 | 0.050 | mg/L | 106.0 | 0.0 |
| Chromium, ICP | 2197 | 3746 | 0.114 | <0.040 | 0.100 | mg/L | 114.0 | 0.108 | 0.100 | mg/L | 108.0 | 5.4 |
| Lead, GFAA | 1352 | 2170 | 0.0114 | <0.0050 | 0.0100 | mg/L | 114.0 | 0.0106 | 0.0100 | mg/L | 106.0 | 7.3 |
| Mercury, CVAA | 1185 | 1091 | 0.00245 | <0.0002 | 0.0025 | mg/L | 98.0 | 0.0025 | 0.0025 | mg/L | 102.4 | 4.3 |
| Mercury, CVAA | 1185 | 1091 | 0.00207 | <0.0002 | 0.0020 | mg/L | 103.5 | 0.0021 | 0.0020 | mg/L | 106.0 | 2.4 |
| Mercury, CVAA | 1185 | 1091 | 0.00229 | <0.0002 | 0.0020 | mg/L | 114.5 | 0.0022 | 0.0020 | mg/L | 111.5 | 2.7 |
| Selenium, GFAA | 1352 | 857 | 0.0067 | <0.0050 | 0.0100 | mg/L | 67.0 | 0.0069 | 0.0100 | mg/L | 69.0 | 2.9 |
| Silver, AA | 1012 | 991 | 0.093 | <0.040 | 0.10 | mg/L | 93.0 | 0.091 | 0.10 | mg/L | 91.0 | 2.2 |
| Silver, AA | 1014 | 992 | 0.040 | <0.040 | 0.10 | mg/L | 40.0 | 0.091 | 0.10 | mg/L | 91.0 | 77.9 |
| UST VOLATILES 8260 - AQUEOU | | | | | | | | | | | | |
| Benzene | | 2636 | 22.3 | <0.001 | 20.0 | mg/L | 111.5 | 21.8 | 20.0 | mg/L | 109.0 | 2.3 |
| Ethyl Benzene | | 2636 | 21.6 | <0.001 | 20.0 | mg/L | 108.0 | 20.9 | 20.0 | mg/L | 104.5 | 3.3 |
| Toluene | | 2636 | 23.1 | <0.001 | 20.0 | mg/L | 115.5 | 21.3 | 20.0 | mg/L | 106.5 | 8.1 |
| Xylenes, Total | | 2636 | 69.0 | <0.001 | 60.0 | mg/L | 115.0 | 66.3 | 60.0 | mg/L | 110.5 | 4.0 |

NOTE: Matrix Spike Samples may not be samples from this job.

Advisory Control Limits for MS/MSDs:

For Inorganic Parameters and GC Volatiles, the spike recovery should be 75 - 125% if the spike added value was greater than or equal to one fourth of the sample result value. If not, the control limits are not established. The RPD for the MS/MSD pair should be less than 20.

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

RPD calculations are performed on the Percent Recovery calculated from the observed Matrix spike and Matrix Spike Duplicate results.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/08/1998

NET Job Number: 98.13758

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH | | 1713 | 7.26 | 7.27 | units | 0.1 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| mg/L | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| ug/g | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| ug/L | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| ug/Kg | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| TCLP | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| Surr: | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| % | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References

(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY: ENSR Corp.
ADDRESS: 740 Rosemont Dr, Westmont
PHONE: (630) 887-1700 FAX: 630 850-5307
PROJECT NAME/LOCATION: ComEd / Joliet #29
PROJECT NUMBER: 1801-023
PROJECT MANAGER: Wei Lin Fang

REPORT TO: Wei Lin Fang
INVOICE TO:
P.O. NO.
NET QUOTE NO.

SAMPLED BY (PRINT NAME): Brian McReynolds
SIGNATURE: Brian McReynolds
(PRINT NAME)
SIGNATURE

| DATE | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: PH | PNA | PCB | BTEX | RCRA Metals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/22/98 | 15:00 | MW-2 | W | | | 3 | | 1 | | 4 | X | X | X | X | X |
| ↓ | 18:00 | MW-3 | ↓ | | | ↓ | | ↓ | | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |
| ↓ | 16:00 | MW-5 | ↓ | | | ↓ | | ↓ | | ↓ | ↓ | ↓ | ↓ | ↓ | ↓ |

To assist us in selecting the proper method

Is this work being conducted for regulatory compliance monitoring? Yes ____ No ____

Is this work being conducted for regulatory enforcement action? Yes ____ No ____

Which regulations apply: RCRA ____ NPDES Wastewater ____ UST ____ Drinking Water ____ Other ____ None ____

COMMENTS

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) / NO
FIELD FILTERED? ~~YES / NO~~ N/A
COC SEALS PRESENT AND INTACT? (YES) / NO
VOLATILES FREE OF HEADSPACE? (YES) / NO
TEMPERATURE UPON RECEIPT: 2.0°C wetice
Bottles supplied by NET? (YES) / NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ____
I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ____ DATE ____

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| Brian McReynolds | 10/22/98 | 18:00 | Becky Crockett | | 10/23/98 | 1600 | P. Merrill |

METHOD OF SHIPMENT: NET
REMARKS:

PT 1 - ORIGINAL - WHITE PT 2 - NET PROJECT MANAGER - YELLOW PT 3 - CUSTOMER COPY - PINK

MWG13-15_23566

NET® NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Joliet #29; 1801-230

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 500229 | MW-1 | 10/27/1998 | 10/28/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:

Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 500229

NET Job No.: 98.13967

Sample Description: MW-1
ComEd-Joliet #29; 1801-230

Date Taken: 10/27/1998
Time Taken: 09:00
IEPA Cert. No. 100221

Date Received: 10/28/1998
Time Received: 18:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH | 7.05 | units | 10/28/1998 | 0.10 | efw | 1717 | EPA 150.1 |
| Arsenic, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1352 1146 | SW 7060 |
| Barium, ICP | 0.139 | mg/L | 11/05/1998 | 0.020 | kdw | 2201 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2201 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2201 3746 | SW 6010B |
| Lead, GFAA | 0.0124 | mg/L | 11/06/1998 | 0.0050 | mhp | 1352 2170 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/05/1998 | 0.0002 | sep | 1187 1093 | SW 7470A |
| Selenium, GFAA | 0.0055 | mg/L | 11/07/1998 | 0.0050 | mhp | 1352 857 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/06/1998 | 0.040 | sep | 1016 995 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 10/30/1998 | | rmp | 370 | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 76.0 | % | 11/06/1998 | 22-154 | tls | 370 702 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 72.0 | % | 11/06/1998 | 23-154 | tls | 370 702 | SW 8082 |



MWG13-15_23568

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 500229

NET Job No.: 98.13967

Sample Description: MW-1
ComEd-Joliet #29; 1801-230

Date Taken: 10/27/1998
Time Taken: 09:00
IEPA Cert. No. 100221

Date Received: 10/28/1998
Time Received: 18:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | | |
| Benzene | <0.001 | | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Ethyl Benzene | 0.0018 | | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Toluene | <0.001 | | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Xylenes, Total | 0.0029 | | mg/L | 11/05/1998 | 0.001 | mjo | | 2636 | SW 8260A |
| Surr: Toluene-d8 | 110.8 | | % | 11/05/1998 | 85-117 | mjo | | 2636 | SW 8260A |
| Surr: Bromofluorobenzene | 102.4 | | % | 11/05/1998 | 80-116 | mjo | | 2636 | SW 8260A |
| Surr: Dibromofluoromethane | 99.8 | | % | 11/05/1998 | 75-130 | mjo | | 2636 | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | | 10/29/1998 | | mmv | 406 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | | |
| Acenaphthene | <0.0005 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Acenaphthylene | <0.0005 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Anthracene | <0.0036 | MX | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | | mg/L | 11/08/1998 | 0.00013 | keh | 406 | 1206 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | | mg/L | 11/08/1998 | 0.00018 | keh | 406 | 1206 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | | mg/L | 11/08/1998 | 0.00017 | keh | 406 | 1206 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | | mg/L | 11/08/1998 | 0.00023 | keh | 406 | 1206 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | | mg/L | 11/08/1998 | 0.00076 | keh | 406 | 1206 | SW 8310 |
| Chrysene | <0.0005 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | | mg/L | 11/08/1998 | 0.00030 | keh | 406 | 1206 | SW 8310 |
| Fluoranthene | <0.0028 | MX | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Fluorene | 0.0012 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | | mg/L | 11/08/1998 | 0.00043 | keh | 406 | 1206 | SW 8310 |
| Naphthalene | <0.0005 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Phenanthrene | <0.0014 | MX | mg/L | 11/08/1998 | 0.0010 | keh | 406 | 1206 | SW 8310 |
| Pyrene | <0.0005 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 500229

NET Job No.: 98.13967

Sample Description: MW-1
ComEd-Joliet #29; 1801-230

Date Taken: 10/27/1998
Time Taken: 09:00
IEPA Cert. No. 100221

Date Received: 10/28/1998
Time Received: 18:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 77.5 | % | 11/08/1998 | 43-125 | keh | 406 1206 | SW 8310 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH | 1717 | 7.02 | 6.96 | 99.1 |
| Arsenic, GFAA | 1146 | 0.0250 | 0.0250 | 100.0 |
| Barium, ICP | 3769 | 2.00 | 1.98 | 99.0 |
| Cadmium, ICP | 3737 | 1.00 | 0.969 | 96.9 |
| Chromium, ICP | 3746 | 2.00 | 1.97 | 98.5 |
| Lead, GFAA | 2170 | 0.0250 | 0.0253 | 101.2 |
| Mercury, CVAA | 1093 | 0.0025 | 0.00259 | 103.6 |
| Mercury, CVAA | 1093 | 0.0025 | 0.00259 | 103.6 |
| Selenium, GFAA | 857 | 0.0500 | 0.0487 | 97.4 |
| Silver, AA | 995 | 0.500 | 0.504 | 100.8 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 702 | 500. | 449 | 89.8 |
| PCB-1260 | 702 | 500 | 462 | 92.4 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 702 | 500. | 467 | 93.4 |
| PCB-1260 | 702 | 500 | 478 | 95.6 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 702 | 500. | 473 | 94.6 |
| PCB-1260 | 702 | 500 | 490 | 98.0 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 702 | 500. | 486 | 97.2 |
| PCB-1260 | 702 | 500 | 489 | 97.8 |
| UST VOLATILES 8260 - AQUEOUS | | | | |
| Benzene | 2636 | 50.0 | 53.5 | 107.0 |
| Ethyl Benzene | 2636 | 50.0 | 52.7 | 105.4 |
| Toluene | 2636 | 50.0 | 55.1 | 110.2 |
| Xylenes, Total | 2636 | 150 | 171 | 114.0 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Acenaphthene | 1206 | 5000 | 4,696 | 93.9 |
| Acenaphthylene | 1206 | 5000 | 5,096 | 101.9 |
| Anthracene | 1206 | 5000 | 5,039 | 100.8 |
| Benzo(a)anthracene | 1206 | 5000 | 5,158 | 103.2 |
| Benzo(b)fluoranthene | 1206 | 5000 | 5,085 | 101.7 |
| Benzo(k)fluoranthene | 1206 | 5000 | 4,840 | 96.8 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(a)pyrene | 1206 | 5000 | 4,881 | 97.6 |
| Benzo(ghi)perylene | 1206 | 5000 | 4,897 | 97.9 |
| Chrysene | 1206 | 5000 | 5,027 | 100.5 |
| Dibenzo(a,h)anthracene | 1206 | 5000 | 4,974 | 99.5 |
| Fluoranthene | 1206 | 5000 | 4,931 | 98.6 |
| Fluorene | 1206 | 5000 | 4,888 | 97.8 |
| Indeno(1,2,3-cd)pyrene | 1206 | 5000 | 4,557 | 91.1 |
| Naphthalene | 1206 | 5000 | 4,702 | 94.0 |
| Phenanthrene | 1206 | 5000 | 4,767 | 95.3 |
| Pyrene | 1206 | 5000 | 5,159 | 103.2 |
| Surr: p-Terphenyl | 1206 | 5000 | 4,914 | 98.3 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Acenaphthene | 1206 | 5000 | 4,486 | 89.7 |
| Acenaphthylene | 1206 | 5000 | 5,077 | 101.5 |
| Anthracene | 1206 | 5000 | 5,046 | 100.9 |
| Benzo(a)anthracene | 1206 | 5000 | 4,942 | 98.8 |
| Benzo(b)fluoranthene | 1206 | 5000 | 4,866 | 97.3 |
| Benzo(k)fluoranthene | 1206 | 5000 | 4,851 | 97.0 |
| Benzo(a)pyrene | 1206 | 5000 | 4,863 | 97.3 |
| Benzo(ghi)perylene | 1206 | 5000 | 5,141 | 102.8 |
| Chrysene | 1206 | 5000 | 4,978 | 99.6 |
| Dibenzo(a,h)anthracene | 1206 | 5000 | 5,032 | 100.6 |
| Fluoranthene | 1206 | 5000 | 4,912 | 98.2 |
| Fluorene | 1206 | 5000 | 4,925 | 98.5 |
| Indeno(1,2,3-cd)pyrene | 1206 | 5000 | 4,503 | 90.1 |
| Naphthalene | 1206 | 5000 | 4,625 | 92.5 |
| Phenanthrene | 1206 | 5000 | 4,650 | 93.0 |
| Pyrene | 1206 | 5000 | 4,998 | 100.0 |
| Surr: p-Terphenyl | 1206 | 5000 | 4,950 | 99.0 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 1352 | 1146 | <0.0050 | mg/L | 0.0050 | SW 7060 |
| Barium, ICP | 2201 | 3769 | <0.020 | mg/L | 0.020 | SW 6010B |
| Cadmium, ICP | 2201 | 3737 | <0.010 | mg/L | 0.010 | SW 6010B |
| Chromium, ICP | 2201 | 3746 | <0.040 | mg/L | 0.040 | SW 6010B |
| Lead, GFAA | 1352 | 2170 | <0.0050 | mg/L | 0.0050 | SW 7421 |
| Mercury, CVAA | 1187 | 1093 | <0.0002 | mg/L | 0.0002 | SW 7470A |
| Mercury, CVAA | 1187 | 1093 | <0.0002 | mg/L | 0.0002 | SW 7470A |
| Selenium, GFAA | 1352 | 857 | <0.0050 | mg/L | 0.005 | SW 7740 |
| Silver, AA | 1016 | 995 | <0.040 | mg/L | 0.040 | SW 7760 |
| PCBs 8082 Aqueous | | | | | | SW 8082 |
| PCB-1016 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1221 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1232 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1242 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1248 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1254 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1260 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 370 | 701 | 55.0 | % | 22-154 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 370 | 701 | 63.0 | % | 23-154 | SW 8082 |
| UST VOLATILES 8260 - AQUEOUS | | | | | | SW 8260A |
| Benzene | | 2636 | <1.0 | ug/L | 1.0 | SW 8260A |
| Ethyl Benzene | | 2636 | <1.0 | ug/L | 1.0 | SW 8260A |
| Toluene | | 2636 | <1.0 | ug/L | 1.0 | SW 8260A |
| Xylenes, Total | | 2636 | <1.0 | ug/L | 1.0 | SW 8260A |
| Surr: Dibromofluoromethane | | 2636 | 99.2 | % | 75-130 | SW 8260A |
| Surr: Toluene-d8 | | 2636 | 112.2 | % | 85-117 | SW 8260A |
| Surr: Bromofluorobenzene | | 2636 | 104.0 | % | 80-116 | SW 8260A |
| PNA CMPDS - 8310 AQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Acenaphthylene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Anthracene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Benzo(a)anthracene | 406 | 1201 | <0.00013 | mg/L | 0.00013 | SW 8310 |
| Benzo(b)fluoranthene | 406 | 1201 | <0.00018 | mg/L | 0.00018 | SW 8310 |
| Benzo(k)fluoranthene | 406 | 1201 | <0.00017 | mg/L | 0.00017 | SW 8310 |
| Benzo(a)pyrene | 406 | 1201 | <0.00023 | mg/L | 0.00023 | SW 8310 |
| Benzo(ghi)perylene | 406 | 1201 | <0.00076 | mg/L | 0.00076 | SW 8310 |
| Chrysene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Dibenzo(a,h)anthracene | 406 | 1201 | <0.00030 | mg/L | 0.00030 | SW 8310 |
| Fluoranthene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Fluorene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 406 | 1201 | <0.00043 | mg/L | 0.00043 | SW 8310 |
| Naphthalene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Phenanthrene | 406 | 1201 | <0.0010 | mg/L | 0.0010 | SW 8310 |
| Pyrene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Surr: p-Terphenyl | 406 | 1201 | 90.1 | % | 43-125 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 1352 | 1146 | 0.0100 | 0.0097 | 97.0 |
| Barium, ICP | 2201 | 3769 | 5.00 | 5.44 | 108.8 |
| Cadmium, ICP | 2201 | 3737 | 2.50 | 2.57 | 102.8 |
| Chromium, ICP | 2201 | 3746 | 5.00 | 5.53 | 110.6 |
| Lead, GFAA | 1352 | 2170 | 0.0100 | 0.0100 | 100.0 |
| Mercury, CVAA | 1187 | 1093 | 0.0025 | 0.00253 | 101.2 |
| Mercury, CVAA | 1187 | 1093 | 0.0025 | 0.00253 | 101.2 |
| Mercury, CVAA | | 1093 | 0.0020 | 0.00203 | 101.5 |
| Selenium, GFAA | 1352 | 857 | 0.0100 | 0.0104 | 104.0 |
| Silver, AA | 1016 | 995 | 0.10 | 0.091 | 91.0 |
| UST VOLATILES 8260 - AQUEOUS | | | | | |
| Benzene | | 2636 | 20.0 | 21.7 | 108.5 |
| Ethyl Benzene | | 2636 | 20.0 | 20.9 | 104.5 |
| Toluene | | 2636 | 20.0 | 22.3 | 111.5 |
| Xylenes, Total | | 2636 | 60.0 | 68.6 | 114.3 |
| Surr: Dibromofluoromethane | | 2636 | 50.0 | 50.2 | 100.4 |
| Surr: Toluene-d8 | | 2636 | 50.0 | 55.9 | 111.8 |
| Surr: Bromofluorobenzene | | 2636 | 50.0 | 54.2 | 108.4 |
| PNA CMPDS - 8310 AQUEOUS | | | | | |
| Acenaphthene | 406 | 1201 | 0.001 | 0.00081 | 81.0 |
| Acenaphthylene | 406 | 1201 | 0.001 | 0.00082 | 82.0 |
| Anthracene | 406 | 1201 | 0.001 | 0.00083 | 83.0 |
| Benzo(a)anthracene | 406 | 1201 | 0.001 | 0.00087 | 87.0 |
| Benzo(b)fluoranthene | 406 | 1201 | 0.001 | 0.00082 | 82.0 |
| Benzo(k)fluoranthene | 406 | 1201 | 0.001 | 0.00085 | 85.0 |
| Benzo(a)pyrene | 406 | 1201 | 0.001 | 0.00077 | 77.0 |
| Benzo(ghi)perylene | 406 | 1201 | 0.001 | 0.00085 | 85.0 |
| Chrysene | 406 | 1201 | 0.001 | 0.00087 | 87.0 |
| Dibenzo(a,h)anthracene | 406 | 1201 | 0.001 | 0.00083 | 83.0 |
| Fluoranthene | 406 | 1201 | 0.001 | 0.00083 | 83.0 |
| Fluorene | 406 | 1201 | 0.001 | 0.00082 | 82.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Indeno(1,2,3-cd)pyrene | 406 | 1201 | 0.001 | 0.00084 | 84.0 |
| Naphthalene | 406 | 1201 | 0.001 | 0.00079 | 79.0 |
| Phenanthrene | 406 | 1201 | 0.001 | 0.00082 | 82.0 |
| Pyrene | 406 | 1201 | 0.001 | 0.00083 | 83.0 |
| Surr: p-Terphenyl | 406 | 1201 | 2000 | 1,625 | 81.3 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## MATRIX SPIKE/MATRIX SPIKE DUPLICATE

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Matrix Spike Result | Sample Result | Spike Amount | Units | Percent Recovery | MSD Result | MSD Spike Amount | Units | Percent Recovery | MS/MSD RPD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Arsenic, GFAA | 1352 | 1147 | 0.0161 | <0.0050 | 0.0100 | mg/L | 161.0 | 0.0156 | 0.0100 | mg/L | 156.0 | 3.2 |
| Barium, ICP | 2201 | 3769 | 0.402 | 0.292 | 0.100 | mg/L | 110.0 | 0.401 | 0.100 | mg/L | 109.0 | 0.9 |
| Cadmium, ICP | 2201 | 3737 | 0.053 | <0.010 | 0.050 | mg/L | 106.0 | 0.049 | 0.050 | mg/L | 98.0 | 7.7 |
| Chromium, ICP | 2201 | 3746 | 0.109 | <0.040 | 0.100 | mg/L | 109.0 | 0.109 | 0.100 | mg/L | 109.0 | 0.0 |
| Lead, GFAA | 1352 | 2170 | 0.0114 | <0.0050 | 0.0100 | mg/L | 114.0 | 0.0106 | 0.0100 | mg/L | 106.0 | 7.3 |
| Mercury, CVAA | 1187 | 1093 | 0.00253 | <0.0002 | 0.0025 | mg/L | 101.2 | 0.0023 | 0.0025 | mg/L | 94.8 | 6.4 |
| Mercury, CVAA | 1187 | 1093 | 0.00197 | <0.0002 | 0.0020 | mg/L | 98.5 | 0.0020 | 0.0020 | mg/L | 104.5 | 5.8 |
| Selenium, GFAA | 1352 | 857 | 0.0067 | <0.0050 | 0.0100 | mg/L | 67.0 | 0.0069 | 0.0100 | mg/L | 69.0 | 2.9 |
| Silver, AA | 1016 | 995 | 0.094 | <0.040 | 0.10 | mg/L | 94.0 | 0.098 | 0.10 | mg/L | 98.0 | 4.2 |
| UST VOLATILES 8260 - AQUEOU | | | | | | | | | | | | |
| Benzene | | 2636 | 22.3 | <0.001 | 20.0 | mg/L | 111.5 | 21.8 | 20.0 | mg/L | 109.0 | 2.3 |
| Ethyl Benzene | | 2636 | 21.6 | <0.001 | 20.0 | mg/L | 108.0 | 20.9 | 20.0 | mg/L | 104.5 | 3.3 |
| Toluene | | 2636 | 23.1 | <0.001 | 20.0 | mg/L | 115.5 | 21.3 | 20.0 | mg/L | 106.5 | 8.1 |
| Xylenes, Total | | 2636 | 69.0 | <0.001 | 60.0 | mg/L | 115.0 | 66.3 | 60.0 | mg/L | 110.5 | 4.0 |

NOTE: Matrix Spike Samples may not be samples from this job.

Advisory Control Limits for MS/MSDs:

For Inorganic Parameters and GC Volatiles, the spike recovery should be 75 - 125% if the spike added value was greater than or equal to one fourth of the sample result value. If not, the control limits are not established. The RPD for the MS/MSD pair should be less than 20.

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

RPD calculations are performed on the Percent Recovery calculated from the observed Matrix spike and Matrix Spike Duplicate results.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH | | 1717 | 7.33 | 7.32 | units | 0.1 |
| pH | | 1717 | 7.05 | 7.07 | units | 0.3 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| mg/L | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| ug/g | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| ug/L | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| ug/Kg | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| TCLP | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| Surr: | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| % | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References


(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

NET NATIONAL ENVIRONMENTAL TESTING, INC.

# CHAIN OF CUSTODY RECORD

COMPANY ENSR
ADDRESS 740 Pasquinelli Westmont
PHONE (630) 887-1700 FAX (630) 850-5307
PROJECT NAME/LOCATION ComEd / Joliet #29
PROJECT NUMBER 1801 - 230
PROJECT MANAGER Wei - Lin Feng

REPORT TO: Wei - Lin Feng
INVOICE TO:
P.O. NO.
NET QUOTE NO.

SAMPLED BY
Brian Mc Reynolds (PRINT NAME) Brian McReynolds (SIGNATURE)
(PRINT NAME) (SIGNATURE)

| DATE | TIME | SAMPLE ID/DESCRIPTION | MATRIX | GRAB | COMP | # and Type of Containers: HCl | NaOH | $HNO_3$ | $H_2SO_4$ | OTHER | ANALYSES: pH | PNA | PCB | BTEX | RCRA Metals |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10/27/98 | 9:00 | MW-1 | W | | | 3 | | 1 | | 4 | X | X | X | X | X |

To assist us in selecting the proper method
Is this work being conducted for regulatory compliance monitoring? Yes ___ No ___
Is this work being conducted for regulatory enforcement action? Yes ___ No ___
Which regulations apply: RCRA ___ NPDES Wastewater ___ UST ___ Drinking Water ___ Other ___ None ___

COMMENTS

CONDITION OF SAMPLE: BOTTLES INTACT? (YES) / NO FIELD FILTERED? YES / (NO) COC SEALS PRESENT AND INTACT? (YES) / NO VOLATILES FREE OF HEADSPACE? (YES) / NO TEMPERATURE UPON RECEIPT: 0.77°C Bottles supplied by NET? (YES) / NO

SAMPLE REMAINDER DISPOSAL: RETURN SAMPLE REMAINDER TO CLIENT VIA ___ I REQUEST NET TO DISPOSE OF ALL SAMPLE REMAINDERS ___ DATE ___

| RELINQUISHED BY: | DATE | TIME | RECEIVED BY: | RELINQUISHED BY: | DATE | TIME | RECEIVED FOR NET BY: |
|---|---|---|---|---|---|---|---|
| Brian McReynolds | 10/27/98 | 17:30 | | | 10/28/98 | 18:00 | Mary Pears |

METHOD OF SHIPMENT: NET
REMARKS:

MWG13-15_23581

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

IEPA Cert. No.: 100221
WDNR Cert. No.: 999447130
A2LA Cert. No.: 0453-01

Enclosed is the Analytical and Quality Control reports for the following samples submitted to Bartlett Division of NET, Inc. for analysis.

Project Description: ComEd-Joliet #29; 1801-~~230~~ 023-410

| Sample Number | Sample Description | Date Taken | Date Received |
|---|---|---|---|
| 500229 | MW-1 | 10/27/1998 | 10/28/1998 |

Sample analysis in support of the project referenced above has been completed and results are presented on the following pages. These results apply only to the samples analyzed. Reproduction of this report only in whole is permitted. Please refer to the enclosed "Key to Abbreviations" for definition of terms. Procedures used follow NET Standard Operating Procedures which reference the methods listed on your report. Should you have questions regarding procedures or results, please do not hesitate to call. NET has been pleased to provide these analytical services for you.

This Quality Control report is generated on a batch basis. All information contained in this report is for the analytical batch(es) in which your sample(s) were analyzed.

Approved by:
Mary Pearson

Mary Pearson
Project Manager

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 500229

NET Job No.: 98.13967

Sample Description: MW-1
ComEd-Joliet #29; 1801-230

Date Taken: 10/27/1998
Time Taken: 09:00
IEPA Cert. No. 100221

Date Received: 10/28/1998
Time Received: 18:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | Analytical Method |
|---|---|---|---|---|---|---|---|
| pH | 7.05 | units | 10/28/1998 | 0.10 | efw | 1717 | EPA 150.1 |
| Arsenic, GFAA | <0.0050 | mg/L | 11/07/1998 | 0.0050 | mhp | 1352 1146 | SW 7060 |
| Barium, ICP | 0.139 | mg/L | 11/05/1998 | 0.020 | kdw | 2201 3769 | SW 6010B |
| Cadmium, ICP | <0.010 | mg/L | 11/05/1998 | 0.010 | kdw | 2201 3737 | SW 6010B |
| Chromium, ICP | <0.040 | mg/L | 11/05/1998 | 0.040 | kdw | 2201 3746 | SW 6010B |
| Lead, GFAA | 0.0124 | mg/L | 11/06/1998 | 0.0050 | mhp | 1352 2170 | SW 7421 |
| Mercury, CVAA | <0.0002 | mg/L | 11/05/1998 | 0.0002 | sep | 1187 1093 | SW 7470A |
| Selenium, GFAA | 0.0055 | mg/L | 11/07/1998 | 0.0050 | mhp | 1352 857 | SW 7740 |
| Silver, AA | <0.040 | mg/L | 11/06/1998 | 0.040 | sep | 1016 995 | SW 7760 |
| Prep, PCBs 8082 Aqueous | COMPLETE | | 10/30/1998 | | rmp | 370 | SW 3510C |
| PCBs 8082 Aqueous | | | | | | | |
| PCB-1016 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| PCB-1221 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| PCB-1232 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| PCB-1242 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| PCB-1248 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| PCB-1254 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| PCB-1260 | <0.0005 | mg/L | 11/06/1998 | 0.0005 | tls | 370 702 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 76.0 | % | 11/06/1998 | 22-154 | tls | 370 702 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 72.0 | % | 11/06/1998 | 23-154 | tls | 370 702 | SW 8082 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 500229

NET Job No.: 98.13967

Sample Description: MW-1
ComEd-Joliet #29; 1801-230

Date Taken: 10/27/1998
Time Taken: 09:00
IEPA Cert. No. 100221

Date Received: 10/28/1998
Time Received: 18:00
WDNR Cert. No. 999447130

| Parameter | Results | | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|---|
| UST VOLATILES 8260 - AQUEOUS | | | | | | | | | |
| Benzene | <0.001 | | mg/L | 11/05/1998 | 0.001 | mjo | 2636 | | SW 8260A |
| Ethyl Benzene | 0.0018 | | mg/L | 11/05/1998 | 0.001 | mjo | 2636 | | SW 8260A |
| Toluene | <0.001 | | mg/L | 11/05/1998 | 0.001 | mjo | 2636 | | SW 8260A |
| Xylenes, Total | 0.0029 | | mg/L | 11/05/1998 | 0.001 | mjo | 2636 | | SW 8260A |
| Surr: Toluene-d8 | 110.8 | | % | 11/05/1998 | 85-117 | mjo | 2636 | | SW 8260A |
| Surr: Bromofluorobenzene | 102.4 | | % | 11/05/1998 | 80-116 | mjo | 2636 | | SW 8260A |
| Surr: Dibromofluoromethane | 99.8 | | % | 11/05/1998 | 75-130 | mjo | 2636 | | SW 8260A |
| Prep, 8310 PNAs AQUEOUS | extracted | | | 10/29/1998 | | mmv | 406 | | SW 3520C |
| PNA CMPDS - 8310 AQUEOUS | | | | | | | | | |
| Acenaphthene | <0.0005 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Acenaphthylene | <0.0005 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Anthracene | <0.0036 | MX | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Benzo(a)anthracene | <0.00013 | | mg/L | 11/08/1998 | 0.00013 | keh | 406 | 1206 | SW 8310 |
| Benzo(b)fluoranthene | <0.00018 | | mg/L | 11/08/1998 | 0.00018 | keh | 406 | 1206 | SW 8310 |
| Benzo(k)fluoranthene | <0.00017 | | mg/L | 11/08/1998 | 0.00017 | keh | 406 | 1206 | SW 8310 |
| Benzo(a)pyrene | <0.00023 | | mg/L | 11/08/1998 | 0.00023 | keh | 406 | 1206 | SW 8310 |
| Benzo(ghi)perylene | <0.00076 | | mg/L | 11/08/1998 | 0.00076 | keh | 406 | 1206 | SW 8310 |
| Chrysene | <0.0005 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Dibenzo(a,h)anthracene | <0.00030 | | mg/L | 11/08/1998 | 0.00030 | keh | 406 | 1206 | SW 8310 |
| Fluoranthene | <0.0028 | MX | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Fluorene | 0.0012 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | <0.00043 | | mg/L | 11/08/1998 | 0.00043 | keh | 406 | 1206 | SW 8310 |
| Naphthalene | <0.0005 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |
| Phenanthrene | <0.0014 | MX | mg/L | 11/08/1998 | 0.0010 | keh | 406 | 1206 | SW 8310 |
| Pyrene | <0.0005 | | mg/L | 11/08/1998 | 0.0005 | keh | 406 | 1206 | SW 8310 |

MX : Dilution required due to sample matrix; analyte is not detected.



MWG13-15_23584

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# ANALYTICAL REPORT

Mr. Wei-Lin Feng
ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

Sample No. : 500229

NET Job No.: 98.13967

Sample Description: MW-1
ComEd-Joliet #29; 1801-230

Date Taken: 10/27/1998
Time Taken: 09:00
IEPA Cert. No. 100221

Date Received: 10/28/1998
Time Received: 18:00
WDNR Cert. No. 999447130

| Parameter | Results | Units | Date of Analysis | Method PQL | Analyst | Batch No. Prep/Run | | Analytical Method |
|---|---|---|---|---|---|---|---|---|
| Surr: p-Terphenyl | 77.5 | % | 11/08/1998 | 43-125 | keh | 406 | 1206 | SW 8310 |



MWG13-15_23585

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| pH | 1717 | 7.02 | 6.96 | 99.1 |
| Arsenic, GFAA | 1146 | 0.0250 | 0.0250 | 100.0 |
| Barium, ICP | 3769 | 2.00 | 1.98 | 99.0 |
| Cadmium, ICP | 3737 | 1.00 | 0.969 | 96.9 |
| Chromium, ICP | 3746 | 2.00 | 1.97 | 98.5 |
| Lead, GFAA | 2170 | 0.0250 | 0.0253 | 101.2 |
| Mercury, CVAA | 1093 | 0.0025 | 0.00259 | 103.6 |
| Mercury, CVAA | 1093 | 0.0025 | 0.00259 | 103.6 |
| Selenium, GFAA | 857 | 0.0500 | 0.0487 | 97.4 |
| Silver, AA | 995 | 0.500 | 0.504 | 100.8 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 702 | 500. | 449 | 89.8 |
| PCB-1260 | 702 | 500 | 462 | 92.4 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 702 | 500. | 467 | 93.4 |
| PCB-1260 | 702 | 500 | 478 | 95.6 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 702 | 500. | 473 | 94.6 |
| PCB-1260 | 702 | 500 | 490 | 98.0 |
| PCBs 8082 Aqueous | | | | |
| PCB-1016 | 702 | 500. | 486 | 97.2 |
| PCB-1260 | 702 | 500 | 489 | 97.8 |
| UST VOLATILES 8260 - AQUEOUS | | | | |
| Benzene | 2636 | 50.0 | 53.5 | 107.0 |
| Ethyl Benzene | 2636 | 50.0 | 52.7 | 105.4 |
| Toluene | 2636 | 50.0 | 55.1 | 110.2 |
| Xylenes, Total | 2636 | 150 | 171 | 114.0 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Acenaphthene | 1206 | 5000 | 4,696 | 93.9 |
| Acenaphthylene | 1206 | 5000 | 5,096 | 101.9 |
| Anthracene | 1206 | 5000 | 5,039 | 100.8 |
| Benzo(a)anthracene | 1206 | 5000 | 5,158 | 103.2 |
| Benzo(b)fluoranthene | 1206 | 5000 | 5,085 | 101.7 |
| Benzo(k)fluoranthene | 1206 | 5000 | 4,840 | 96.8 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## CONTINUING CALIBRATION VERIFICATION

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Run Batch Number | CCV True Conc. | Conc. Found | Percent Recovery |
|---|---|---|---|---|
| Benzo(a)pyrene | 1206 | 5000 | 4,881 | 97.6 |
| Benzo(ghi)perylene | 1206 | 5000 | 4,897 | 97.9 |
| Chrysene | 1206 | 5000 | 5,027 | 100.5 |
| Dibenzo(a,h)anthracene | 1206 | 5000 | 4,974 | 99.5 |
| Fluoranthene | 1206 | 5000 | 4,931 | 98.6 |
| Fluorene | 1206 | 5000 | 4,888 | 97.8 |
| Indeno(1,2,3-cd)pyrene | 1206 | 5000 | 4,557 | 91.1 |
| Naphthalene | 1206 | 5000 | 4,702 | 94.0 |
| Phenanthrene | 1206 | 5000 | 4,767 | 95.3 |
| Pyrene | 1206 | 5000 | 5,159 | 103.2 |
| Surr: p-Terphenyl | 1206 | 5000 | 4,914 | 98.3 |
| PNA CMPDS - 8310 AQUEOUS | | | | |
| Acenaphthene | 1206 | 5000 | 4,486 | 89.7 |
| Acenaphthylene | 1206 | 5000 | 5,077 | 101.5 |
| Anthracene | 1206 | 5000 | 5,046 | 100.9 |
| Benzo(a)anthracene | 1206 | 5000 | 4,942 | 98.8 |
| Benzo(b)fluoranthene | 1206 | 5000 | 4,866 | 97.3 |
| Benzo(k)fluoranthene | 1206 | 5000 | 4,851 | 97.0 |
| Benzo(a)pyrene | 1206 | 5000 | 4,863 | 97.3 |
| Benzo(ghi)perylene | 1206 | 5000 | 5,141 | 102.8 |
| Chrysene | 1206 | 5000 | 4,978 | 99.6 |
| Dibenzo(a,h)anthracene | 1206 | 5000 | 5,032 | 100.6 |
| Fluoranthene | 1206 | 5000 | 4,912 | 98.2 |
| Fluorene | 1206 | 5000 | 4,925 | 98.5 |
| Indeno(1,2,3-cd)pyrene | 1206 | 5000 | 4,503 | 90.1 |
| Naphthalene | 1206 | 5000 | 4,625 | 92.5 |
| Phenanthrene | 1206 | 5000 | 4,650 | 93.0 |
| Pyrene | 1206 | 5000 | 4,998 | 100.0 |
| Surr: p-Terphenyl | 1206 | 5000 | 4,950 | 99.0 |

CCV - Continuing Calibration Verification

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Arsenic, GFAA | 1352 | 1146 | <0.0050 | mg/L | 0.0050 | SW 7060 |
| Barium, ICP | 2201 | 3769 | <0.020 | mg/L | 0.020 | SW 6010B |
| Cadmium, ICP | 2201 | 3737 | <0.010 | mg/L | 0.010 | SW 6010B |
| Chromium, ICP | 2201 | 3746 | <0.040 | mg/L | 0.040 | SW 6010B |
| Lead, GFAA | 1352 | 2170 | <0.0050 | mg/L | 0.0050 | SW 7421 |
| Mercury, CVAA | 1187 | 1093 | <0.0002 | mg/L | 0.0002 | SW 7470A |
| Mercury, CVAA | 1187 | 1093 | <0.0002 | mg/L | 0.0002 | SW 7470A |
| Selenium, GFAA | 1352 | 857 | <0.0050 | mg/L | 0.005 | SW 7740 |
| Silver, AA | 1016 | 995 | <0.040 | mg/L | 0.040 | SW 7760 |
| PCBs 8082 Aqueous | | | | | | SW 8082 |
| PCB-1016 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1221 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1232 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1242 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1248 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1254 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| PCB-1260 | 370 | 701 | <0.5 | ug/L | 0.5 | SW 8082 |
| Surr: Tetrachloroxylene (TCX) | 370 | 701 | 55.0 | % | 22-154 | SW 8082 |
| Surr: Decachlorobiphenyl (DCB) | 370 | 701 | 63.0 | % | 23-154 | SW 8082 |
| UST VOLATILES 8260 - AQUEOUS | | | | | | SW 8260A |
| Benzene | | 2636 | <1.0 | ug/L | 1.0 | SW 8260A |
| Ethyl Benzene | | 2636 | <1.0 | ug/L | 1.0 | SW 8260A |
| Toluene | | 2636 | <1.0 | ug/L | 1.0 | SW 8260A |
| Xylenes, Total | | 2636 | <1.0 | ug/L | 1.0 | SW 8260A |
| Surr: Dibromofluoromethane | | 2636 | 99.2 | % | 75-130 | SW 8260A |
| Surr: Toluene-d8 | | 2636 | 112.2 | % | 85-117 | SW 8260A |
| Surr: Bromofluorobenzene | | 2636 | 104.0 | % | 80-116 | SW 8260A |
| PNA CMPDS - 8310 AQUEOUS | | | | | | SW 8310 |
| Acenaphthene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## BLANK ANALYSIS

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | Blank Analysis Results | Units | Reporting Limit | Analytical Method |
|---|---|---|---|---|---|---|
| Acenaphthylene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Anthracene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Benzo(a)anthracene | 406 | 1201 | <0.00013 | mg/L | 0.00013 | SW 8310 |
| Benzo(b)fluoranthene | 406 | 1201 | <0.00018 | mg/L | 0.00018 | SW 8310 |
| Benzo(k)fluoranthene | 406 | 1201 | <0.00017 | mg/L | 0.00017 | SW 8310 |
| Benzo(a)pyrene | 406 | 1201 | <0.00023 | mg/L | 0.00023 | SW 8310 |
| Benzo(ghi)perylene | 406 | 1201 | <0.00076 | mg/L | 0.00076 | SW 8310 |
| Chrysene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Dibenzo(a,h)anthracene | 406 | 1201 | <0.00030 | mg/L | 0.00030 | SW 8310 |
| Fluoranthene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Fluorene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Indeno(1,2,3-cd)pyrene | 406 | 1201 | <0.00043 | mg/L | 0.00043 | SW 8310 |
| Naphthalene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Phenanthrene | 406 | 1201 | <0.0010 | mg/L | 0.0010 | SW 8310 |
| Pyrene | 406 | 1201 | <0.0005 | mg/L | 0.0005 | SW 8310 |
| Surr: p-Terphenyl | 406 | 1201 | 90.1 | % | 43-125 | SW 8310 |

Advisory Control Limits for Blanks:

All compounds should be less than the Reporting Limit, except for phthalate esters, toluene, methylene chloride, acetone and chloroform should be less than 5 times the Reporting Limit.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Arsenic, GFAA | 1352 | 1146 | 0.0100 | 0.0097 | 97.0 |
| Barium, ICP | 2201 | 3769 | 5.00 | 5.44 | 108.8 |
| Cadmium, ICP | 2201 | 3737 | 2.50 | 2.57 | 102.8 |
| Chromium, ICP | 2201 | 3746 | 5.00 | 5.53 | 110.6 |
| Lead, GFAA | 1352 | 2170 | 0.0100 | 0.0100 | 100.0 |
| Mercury, CVAA | 1187 | 1093 | 0.0025 | 0.00253 | 101.2 |
| Mercury, CVAA | 1187 | 1093 | 0.0025 | 0.00253 | 101.2 |
| Mercury, CVAA | | 1093 | 0.0020 | 0.00203 | 101.5 |
| Selenium, GFAA | 1352 | 857 | 0.0100 | 0.0104 | 104.0 |
| Silver, AA | 1016 | 995 | 0.10 | 0.091 | 91.0 |
| UST VOLATILES 8260 - AQUEOUS | | | | | |
| Benzene | | 2636 | 20.0 | 21.7 | 108.5 |
| Ethyl Benzene | | 2636 | 20.0 | 20.9 | 104.5 |
| Toluene | | 2636 | 20.0 | 22.3 | 111.5 |
| Xylenes, Total | | 2636 | 60.0 | 68.6 | 114.3 |
| Surr: Dibromofluoromethane | | 2636 | 50.0 | 50.2 | 100.4 |
| Surr: Toluene-d8 | | 2636 | 50.0 | 55.9 | 111.8 |
| Surr: Bromofluorobenzene | | 2636 | 50.0 | 54.2 | 108.4 |
| PNA CMPDS - 8310 AQUEOUS | | | | | |
| Acenaphthene | 406 | 1201 | 0.001 | 0.00081 | 81.0 |
| Acenaphthylene | 406 | 1201 | 0.001 | 0.00082 | 82.0 |
| Anthracene | 406 | 1201 | 0.001 | 0.00083 | 83.0 |
| Benzo(a)anthracene | 406 | 1201 | 0.001 | 0.00087 | 87.0 |
| Benzo(b)fluoranthene | 406 | 1201 | 0.001 | 0.00082 | 82.0 |
| Benzo(k)fluoranthene | 406 | 1201 | 0.001 | 0.00085 | 85.0 |
| Benzo(a)pyrene | 406 | 1201 | 0.001 | 0.00077 | 77.0 |
| Benzo(ghi)perylene | 406 | 1201 | 0.001 | 0.00085 | 85.0 |
| Chrysene | 406 | 1201 | 0.001 | 0.00087 | 87.0 |
| Dibenzo(a,h)anthracene | 406 | 1201 | 0.001 | 0.00083 | 83.0 |
| Fluoranthene | 406 | 1201 | 0.001 | 0.00083 | 83.0 |
| Fluorene | 406 | 1201 | 0.001 | 0.00082 | 82.0 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## LABORATORY CONTROL STANDARD

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

11/09/1998

NET Job Number: 98.13967

Mr. Wei-Lin Feng

| Analyte | Prep Batch Number | Run Batch Number | True Conc. | Conc. Found | LCS % Recovery |
|---|---|---|---|---|---|
| Indeno(1,2,3-cd)pyrene | 406 | 1201 | 0.001 | 0.00084 | 84.0 |
| Naphthalene | 406 | 1201 | 0.001 | 0.00079 | 79.0 |
| Phenanthrene | 406 | 1201 | 0.001 | 0.00082 | 82.0 |
| Pyrene | 406 | 1201 | 0.001 | 0.00083 | 83.0 |
| Surr: p-Terphenyl | 406 | 1201 | 2000 | 1,625 | 81.3 |

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## MATRIX SPIKE/MATRIX SPIKE DUPLICATE

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/09/1998

NET Job Number: 98.13967

| Analyte | Prep Batch Number | Run Batch Number | Matrix Spike Result | Sample Result | Spike Amount | Units | Percent Recovery | MSD Result | MSD Spike Amount | Units | Percent Recovery | MS/MSD RPD |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Arsenic, GFAA | 1352 | 1147 | 0.0161 | <0.0050 | 0.0100 | mg/L | 161.0 | 0.0156 | 0.0100 | mg/L | 156.0 | 3.2 |
| Barium, ICP | 2201 | 3769 | 0.402 | 0.292 | 0.100 | mg/L | 110.0 | 0.401 | 0.100 | mg/L | 109.0 | 0.9 |
| Cadmium, ICP | 2201 | 3737 | 0.053 | <0.010 | 0.050 | mg/L | 106.0 | 0.049 | 0.050 | mg/L | 98.0 | 7.7 |
| Chromium, ICP | 2201 | 3746 | 0.109 | <0.040 | 0.100 | mg/L | 109.0 | 0.109 | 0.100 | mg/L | 109.0 | 0.0 |
| Lead, GFAA | 1352 | 2170 | 0.0114 | <0.0050 | 0.0100 | mg/L | 114.0 | 0.0106 | 0.0100 | mg/L | 106.0 | 7.3 |
| Mercury, CVAA | 1187 | 1093 | 0.00253 | <0.0002 | 0.0025 | mg/L | 101.2 | 0.0023 | 0.0025 | mg/L | 94.8 | 6.4 |
| Mercury, CVAA | 1187 | 1093 | 0.00197 | <0.0002 | 0.0020 | mg/L | 98.5 | 0.0020 | 0.0020 | mg/L | 104.5 | 5.8 |
| Selenium, GFAA | 1352 | 857 | 0.0067 | <0.0050 | 0.0100 | mg/L | 67.0 | 0.0069 | 0.0100 | mg/L | 69.0 | 2.9 |
| Silver, AA | 1016 | 995 | 0.094 | <0.040 | 0.10 | mg/L | 94.0 | 0.098 | 0.10 | mg/L | 98.0 | 4.2 |
| UST VOLATILES 8260 - AQUEOU | | | | | | | | | | | | |
| Benzene | | 2636 | 22.3 | <0.001 | 20.0 | mg/L | 111.5 | 21.8 | 20.0 | mg/L | 109.0 | 2.3 |
| Ethyl Benzene | | 2636 | 21.6 | <0.001 | 20.0 | mg/L | 108.0 | 20.9 | 20.0 | mg/L | 104.5 | 3.3 |
| Toluene | | 2636 | 23.1 | <0.001 | 20.0 | mg/L | 115.5 | 21.3 | 20.0 | mg/L | 106.5 | 8.1 |
| Xylenes, Total | | 2636 | 69.0 | <0.001 | 60.0 | mg/L | 115.0 | 66.3 | 60.0 | mg/L | 110.5 | 4.0 |

NOTE: Matrix Spike Samples may not be samples from this job.

Advisory Control Limits for MS/MSDs:

For Inorganic Parameters and GC Volatiles, the spike recovery should be 75 - 125% if the spike added value was greater than or equal to one fourth of the sample result value. If not, the control limits are not established. The RPD for the MS/MSD pair should be less than 20.

MS = Matrix Spike
MSD = Matrix Spike Duplicate
RPD = Relative Percent Difference

RPD calculations are performed on the Percent Recovery calculated from the observed Matrix spike and Matrix Spike Duplicate results.

NATIONAL ENVIRONMENTAL TESTING, INC.

Bartlett Division
850 West Bartlett Rd.
Bartlett, IL 60103
Tel: (630) 289-3100
Fax: (630) 289-5445

Rockford Division
3548 35th Street
Rockford, IL 61109
Tel: (815) 874-2171
Fax: (815) 874-5622
(800) 807-2877

# QUALITY CONTROL REPORT

## DUPLICATES

ENSR
740 Pasquinelli Drive
Westmont, IL 60559

Mr. Wei-Lin Feng

11/09/1998

NET Job Number: 98.13967

| Analyte | Prep Batch Number | Run Batch Number | Original Analysis | Duplicate Analysis | Units | RPD |
|---|---|---|---|---|---|---|
| pH | | 1717 | 7.33 | 7.32 | units | 0.1 |
| pH | | 1717 | 7.05 | 7.07 | units | 0.3 |

NOTE: Spikes and Duplicates may not be samples from this job.

RPD - Relative Percent Difference

Advisory Control Limits for Duplicates - RPD should be less than 20.

NET Midwest, Bartlett Division

KEY TO ABBREVIATIONS and METHOD REFERENCES

| | | |
|---|---|---|
| < | : | Less than; When appearing in the results column indicates the analyte was not detected at or above the reported value. |
| **mg/L** | : | Concentration in units of milligrams of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per million (ppm). |
| **ug/g** | : | Concentration in units of micrograms of analyte per gram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per million (ppm) or mg/Kg. |
| **ug/L** | : | Concentration in units of micrograms of analyte per liter of sample. Measurement used for aqueous samples. Can also be expressed as parts per billion (ppb). |
| **ug/Kg** | : | Concentration in units of micrograms of analyte per kilogram of sample. Measurement used for non-aqueous samples. Can also be expressed as parts per billion (ppb). |
| **TCLP** | : | These initials appearing in front of an analyte name indicate that the Toxicity Characteristic Leaching Procedure (TCLP) was performed for this test. |
| **Surr:** | : | These initials are the abbreviation for surrogate. Surrogates are compounds that are chemically similar to the compounds of interest. They are part of the method quality control requirements. |
| % | : | Percent; To convert ppm to %, divide the result by 10,000.<br>To convert % to ppm, multiply the result by 10,000. |
| ICP | : | Indicates analysis was performed using Inductively Coupled Plasma Spectroscopy. |
| AA | : | Indicates analysis was performed using Atomic Absorption Spectroscopy. |
| GFAA | : | Indicates analysis was performed using Graphite Furnace Atomic Absorption Spectroscopy. |
| PQL | : | Practical Quantitation Limit; the lowest level that can be reliably achieved within specified limits of precision and accuracy during routine laboratory operating conditions. |

Method References


(1) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986.

(2) ASTM "American Society for Testing Materials"

(3) Methods 100 through 499: see "Methods for Chemical Analysis of Water and Wastes", USEPA, 600/4-79-020, Rev. 1983.

(4) See "Standard Methods for the Examination of Water and Wastewater", 17th Ed, APHA, 1989.

(5) Methods 600 through 625: see "Guidelines Establishing Test Procedures for the Analysis of Pollutants", USEPA Federal Register Vol. 49 No. 209, October 1984.

(6) Methods 500 through 599: see "Methods for the Determination of Organic Compounds in Drinking Water," USEPA 600/4-88/039, Rev. 1988.

(7) See "Methods for the Determination of Metals in Environmental Samples", Supplement I EPA-600/R-94/111, May 1994.

(8) See "Standard Methods for the Examination of Water and Wastewater", 18th Ed., APHA, 1992.

(9) Methods 1000 through 9999: see "Test Methods for Evaluating Solid Waste", USEPA SW-846, 3rd Edition, 1986, Including Updates I and II.

(10) This method is from the 2nd Edition of "Test Methods for Evaluating Solid Waste", USEPA SW-846. It has been dropped from the 3rd Edition, 1986.

# APPENDIX C

## Monitoring Well Gauging and Survey Data

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Joliet #29 Generating Station**
**1800 Channahon Road**
**Joliet, Illinois**



MWG13-15_23596

Project: ComEd Joliet #29 Generating Station
Project #: 1801-023-410
Date: 10/22/98

Operator: BM
Method: IP
Equipment #: IP #

| Well ID | TOC Elevation (feet) | Total Depth of Well (feet) | Depth to Water (feet) | Depth to LPHC (feet) | LPHC Thickness (feet) | LPHC Specific Gravity | Corrective Depth to Water (feet) | Corrective Water Elevation (feet) |
|---|---|---|---|---|---|---|---|---|
| MW-1 | 100.71 | 13.80 | 11.85 | NA | NA | NA | 11.85 | 88.86 |
| MW-2 | 118.84 | 36.85 | 29.68 | NA | NA | NA | 29.68 | 89.16 |
| MW-3 | 99.23 | 13.70 | 10.40 | NA | NA | NA | 10.40 | 88.83 |
| MW-4 | 110.62 | 9.65 | dry | | | | | |
| MW-5 | 101.86 | 18.10 | 12.95 | NA | NA | NA | 12.95 | 88.91 |

**Note:**
TOC elevation is based on an arbitrary 100 foot benchmark.

# Exhibit C4

K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

# INSPECTION SUMMARY LETTER

August 27, 2009

Ms. Elsie Briette
Midwest Generation, LLC
1800 Channahon Road
Joliet, IL 60436

VIA E-MAIL and U.S. MAIL KPRG Project No. 15209

Re: Joliet #29 Former Ash Burial Area Runoff Inspection 2009

Dear Ms. Briette:

KPRG and Associates, Inc. (KPRG) completed a walk-over inspection of the former ash burial area on the northeast side of the Joliet #29 property, outside the fenced boundary of the facility. The inspection was performed on August 24th and 25th, 2009. The purpose of the inspection was to identify any erosional features that may expose the underlying buried ash/slag and channel runoff toward the Des Plaines River which is immediately south of this area. It is noted that the ash burial area also extends to the west to within the fenced portion of the Joliet #29 facility. This portion of the former ash burial area was inspected by Midwest Generation and KPRG on July 14, 2009. It is our understanding that the ash burial area is included within the storm water/discharge permit for the facility and this inspection is part of permit compliance requirements.

During the inspection, KPRG identified five areas outside the fenced boundary of the Joliet #29 facility where either sheet wash erosion or rilling has exposed the underlying ash/slag and may transport the material to the Des Plaines River. These are identified as Areas 1 through 5 below. In addition, there was one erosional area identified within the fenced boundary of the Joliet #29 facility. This is identified as Area 6 below.

For each of the six areas, the following observations and recommendations for repair are forwarded:

- Area 1 – Located at coordinates N41° 30.068'/W88° 06.419'. This is an area of sheet wash which has eroded some of the gravel/rock cover and has started to expose some underlying ash/slag. The area of ash exposure is about 30 feet wide and extends from the top of the slope to the river water interface.

The recommended repair should include prepping/grading an approximate 50' x 50' surface area (this will include the subject area and a sufficient buffer around the area) and properly placing 4" to 6" of clayey top soil. The top soil should be seeded with a mix of all purpose seed and annual rye. The annual rye will accommodate germination in the later summer and fall months. This should then be covered with a green wood fiber erosion blanket. A series of straw logs should be placed along the top of the subject area to help reduce sheet runoff erosional effects.

- Area 2 – Located at N41° 29.950/W88° 06.621'. This is an area of a deeply incised, sinuous gully that breaches the existing earthen/rock berm. It is located within a heavily vegetated area. The gully is approximately 50 feet long, up to 4 feet deep and 10 feet wide. There is evidence of ash/slag in the bottom of the gully.

  The recommended repair is to construct a 3 to 4 foot clay berm topped with rip rap to mend the breach in the existing berm. The remainder of the gully will be dressed with clayey top soil and seeded with a mix of all purpose seed and annual rye. The gully will also be grubbed out to allow for sufficient sunlight penetration to accommodate seed germination.

- Area 3 – Located at N41° 29.916'/W88° 06.683'. This is an area at the top of the bank which has ash/slag exposed to sheet runoff. The area is approximately 30' x 30' in size. The side slope of bank itself appears in good condition.

  The recommended repair is to clear the area, place 4" to 6" of top soil and seed with a mix of all purpose seed and annual rye. Cover the area with hay to preclude erosion during germination.

- Area 4 – Located at N41° 29.894'/W88° 06.732'. This area has a small rill that has started to form with some evidence of ash and slag toward the bottom. The rill is about 15 feet long, 2 feet deep and 3 to 4 feet wide. The remainder of the bank side slope appears in good condition.

  The recommended repair is to fill in the rill with clayey top soil and seed with a mix of all purpose seed and annual rye. This should then be covered with an erosion mat. A straw log should be placed along the top of the subject area to help reduce runoff erosional effects.

- Area 5 – Located at N41° 29.889/W88° 06.947'. This is an area of sheet wash which has eroded most of the cover and has exposed ash/slag along the side of the bank. The area of ash exposure is about 50 feet wide and extends from the top of the slope to the river water interface. The slope is fairly steep at this location.



MWG13-15_19443

The recommended repair is to grade the area, place clayey top soil and seed with a mix of all purpose seed and annual rye. Due to the steepness of the slope, the area should then be covered with a properly anchored Eastcoast Erosion Blanket ECC-3 which is a specialty three-layer netting structure that firmly helps secure and promote vegetal growth along slopes. The matting configuration includes a layer of 100% coconut matrix material. The underlying seed will germinate and grow directly through the blanket. The length of the blanket should extend to beyond the area of exposure. The top of the blanket will be additionally anchored into a small excavated trench to preclude underwashing. The top of the area should then be lined with rip-rap to help disperse and reduce sheet runoff effects.

- Area 6 is located within the fenced boundary of the Joliet #29 facility, approximately 500 feet west of Area 5. As noted above, this area was inspected during a site meeting with Midwest Generation on July 14, 2009. Similar to Area 5, this is an area of sheet wash which has eroded most of the cover and has exposed ash/slag along the side of the bank. The area of ash exposure is about 50 feet wide and extends from the top of the slope to the river water interface. The slope is fairly steep at this location.

  The recommended repair is the same as provided for Area 5 above.

KPRG met with Allied Landscaping at the site to show the areas of required repair to facilitate a contractor cost estimate. Upon receipt of Allied's estimate, KPRG will follow-up with a separate cost estimate for implementation of the recommended repairs. The cost for each area will be itemized out in the estimate.

KPRG appreciates the continued opportunity for providing our technical services to Midwest Generation. If there are any questions, please contact me at 262-781-0475.

Sincerely,
KPRG and Associates, Inc.

Richard R. Gnat

Richard R. Gnat, P.G.
Principal



MWG13-15_19444

# Exhibit C5

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR JOHN J. KIM, INTERIM DIRECTOR


MR


RECEIVED
JUN 13 2012
ENVIRONMENTAL SERVICES
MIDWEST GENERATION EME, LLC


217/785-0561

June 11, 2012


RECEIVED
JUN 13 2012
ENVIRONMENTAL SERVICES
MIDWEST GENERATION EME, LLC


CERTIFIED MAIL # 7010 2780 0002 1163 7223
RETURN RECEIPT REQUESTED

Mr. Basil G. Constantelos: Managing Director, Environmental Services
Midwest Generation EME, LLC
2535 Remington Blvd
Suite A
Bolingbrook, IL 60440

**Re: Violation Notice: Midwest Generation, LLC, Joliet #29 Generating Station**
**Identification No.: 6284**
**Violation Notice No.: W-2012-00059**

Dear Mr. Constantelos:

This constitutes a Violation Notice pursuant to Section 31(a)(1) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(1), and is based upon a review of available information and an investigation by representatives of the Illinois Environmental Protection Agency ("Illinois EPA").

The Illinois EPA hereby provides notice of alleged violations of environmental laws, regulations, or permits as set forth in Attachment A to this notice. Attachment A includes an explanation of the activities that the Illinois EPA believes may resolve the specified alleged violations. Due to the nature and seriousness of the alleged violations, please be advised that resolution of the violations may also require the involvement of a prosecutorial authority for purposes that may include, among others, the imposition of statutory penalties.

A written response, which may include a request for a meeting with representatives of the Illinois EPA, must be submitted via certified mail to the Illinois EPA within 45 days of receipt of this letter. If a meeting is requested, it shall be held within 60 days of receipt of this notice. The response must include information in rebuttal, explanation, or justification of each alleged violation and a statement indicating whether or not the facility wishes to enter into a Compliance Commitment Agreement ("CCA") pursuant to Section 31(a) of the Act. If the facility wishes to enter into a CCA, the written response must also include proposed terms for the CCA that includes dates for achieving each commitment and may include a statement that compliance has been achieved for some or all of the alleged violations. The proposed terms of the CCA should contain sufficient detail and must include steps to be taken to achieve compliance and the necessary dates by which compliance will be achieved.

The Illinois EPA will review the proposed terms for a CCA provided by the facility and, within 30 days of receipt, will respond with either a proposed CCA or a notice that no CCA will be issued by the Illinois EPA. If the Illinois EPA sends a proposed CCA, the facility must respond in writing by either agreeing to and signing the proposed CCA or by notifying the Illinois EPA that the facility rejects the terms of the proposed CCA.

If a timely written response to this Violation Notice is not provided, it shall be considered a waiver of the opportunity to respond and meet, and the Illinois EPA may proceed with referral to a prosecutorial authority.

Written communications should be directed to:

Illinois EPA – Division of Public Water Supplies
Attn: Andrea Rhodes, CAS #19
P.O. BOX 19276
Springfield, IL 62794-9276

All communications must include reference to this Violation Notice number, W-2012-00059.

Questions regarding this Violation Notice should be directed to Andrea Rhodes at 217/785-0561.

Sincerely,

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

Attachments

cc: Maria Race

CASE ID: 2012-006

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, JOLIET #29 GENERATING STATION, ID:6284**
**VIOLATION NOTICE NO. W-2012-00059:**

A review of information available to the Illinois EPA indicates the following on-going violations of statutes, regulations, or permits. Included with each type of violation is an explanation of the activities that the Illinois EPA believes may resolve the violation.

**Groundwater Quality**

No person shall cause, threaten or allow the release of any contaminant to a resource groundwater such that: treatment or additional treatment is necessary to continue an existing use or to assure a potential use of such groundwater; or an existing or potential use of such groundwater is precluded. No person shall cause, threaten or allow the release of any contaminant to groundwater so as to cause a groundwater quality standard to be exceeded. Midwest Generation, LLC must take actions to mitigate existing contamination and prevent the continuing release of contaminants into the environment.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-2 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Chloride | 230 mg/l | 200 mg/l | 06/14/2011 |
| Antimony | 0.012 mg/l | 0.006 mg/l | 12/06/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-3 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Chloride | 250 mg/l | 200 mg/l | 03/15/2012 |
| Chloride | 260 mg/l | 200 mg/l | 12/07/2011 |
| Chloride | 300 mg/l | 200 mg/l | 06/14/2011 |
| Chloride | 240 mg/l | 200 mg/l | 03/28/2011 |
| Chloride | 260 mg/l | 200 mg/l | 12/07/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, JOLIET #29 GENERATING STATION, ID:6284**
**VIOLATION NOTICE NO. W-2012-00059:**

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-4 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Chloride | 210 mg/l | 200 mg/l | 03/15/2012 |
| Chloride | 250 mg/l | 200 mg/l | 06/14/2011 |
| Chloride | 270 mg/l | 200 mg/l | 03/28/2011 |
| Chloride | 270 mg/l | 200 mg/l | 12/07/2010 |
| Manganese | 0.33 mg/l | 0.15 mg/l | 12/07/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-5 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Chloride | 210 mg/l | 200 mg/l | 03/15/2012 |
| Chloride | 220 mg/l | 200 mg/l | 06/14/2011 |
| Chloride | 240 mg/l | 200 mg/l | 03/28/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-6 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Chloride | 270 mg/l | 200 mg/l | 03/28/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, JOLIET #29 GENERATING STATION, ID:6284**
**VIOLATION NOTICE NO. W-2012-00059:**

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-7 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Chloride | 320 mg/l | 200 mg/l | 03/28/2011 |
| Chloride | 430 mg/l | 200 mg/l | 12/06/2010 |
| Manganese | 0.29 mg/l | 0.15 mg/l | 12/07/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-8 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Chloride | 410 mg/l | 200 mg/l | 03/15/2012 |
| Chloride | 350 mg/l | 200 mg/l | 03/28/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-9 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Chloride | 290 mg/l | 200 mg/l | 06/14/2011 |
| Iron | 7.3 mg/l | 5.0 mg/l | 06/14/2011 |
| Manganese | 1.3 mg/l | 0.15 mg/l | 03/15/2012 |
| Manganese | 0.66 mg/l | 0.15 mg/l | 12/07/2011 |
| Manganese | 0.82 mg/l | 0.15 mg/l | 09/14/2011 |
| Manganese | 0.95 mg/l | 0.15 mg/l | 06/14/2011 |
| Manganese | 1.6 mg/l | 0.15 mg/l | 03/28/2011 |
| Manganese | 1.1 mg/l | 0.15 mg/l | 12/06/2010 |
| Sulfate | 1,600 mg/l | 400 mg/l | 03/15/2012 |
| Sulfate | 1,600 mg/l | 400 mg/l | 12/07/2011 |
| Sulfate | 750 mg/l | 400 mg/l | 09/14/2011 |
| Sulfate | 580 mg/l | 400 mg/l | 06/14/2011 |

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, JOLIET #29 GENERATING STATION, ID:6284**
**VIOLATION NOTICE NO. W-2012-00059:**

**Violation Description**
MW-9 continued

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Sulfate | 1,100 mg/l | 400 mg/l | 03/28/2011 |
| Sulfate | 1,600 mg/l | 400 mg/l | 12/06/2010 |
| TDS | 2,600 mg/l | 1,200 mg/l | 03/15/2012 |
| TDS | 2,400 mg/l | 1,200 mg/l | 12/07/2011 |
| TDS | 1,700 mg/l | 1,200 mg/l | 09/14/2011 |
| TDS | 1,500 mg/l | 1,200 mg/l | 06/14/2011 |
| TDS | 2,400 mg/l | 1,200 mg/l | 03/28/2011 |
| TDS | 2,600 mg/l | 1,200 mg/l | 12/06/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**
Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-10 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Chloride | 300 mg/l | 200 mg/l | 03/28/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410

**Violation Description**
Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-11 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Boron | 2.2 mg/l | 2.0 mg/l | 06/14/2011 |
| Boron | 2.6 mg/l | 2.0 mg/l | 03/28/2011 |
| Chloride | 240 mg/l | 200 mg/l | 03/15/2012 |
| Chloride | 280 mg/l | 200 mg/l | 06/14/2011 |
| Chloride | 270 mg/l | 200 mg/l | 03/28/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

# Exhibit C6

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR JOHN J. KIM, INTERIM DIRECTOR


217-785-0561

October 24, 2012

CERTIFIED MAIL # 7011 1150 0001 0859 0072
RETURN RECEIPT REQUESTED

John Kennedy
Senior Vice President, Generation
235 Remington, Suite A
Bolingbrook, IL 60440

**Re: Compliance Commitment Acceptance**
**Violation Notice: W-2012-00059**
**Midwest Generation, LLC, Joliet #29 Generating Station; ID Number: 6284**

Dear Mr. Kennedy:

The Illinois Environmental Protection Agency ("Illinois EPA") has approved the Compliance Commitment Agreement ("CCA") for Midwest Generation, LLC, Joliet #29 Generating Station. Please find enclosed an executed copy of the CCA for your records.

Failure to fully comply with the CCA may, at the sole discretion of the Illinois EPA, result in referral of this matter to the Office of the Attorney General, the State's Attorney or the United States Environmental Protection Agency.

The CCA does not constitute a waiver or modification of the terms and conditions of any license or permit issued by the Illinois EPA or any other unit or department of local, state or federal government or of any local, state or federal statute or regulatory requirement.

Questions regarding this matter should be directed to Andrea Rhodes at 217/785-0561. Written communications should be directed to the Illinois Environmental Protection Agency, Bureau of Water, CAS #19, P.O. Box 19276, Springfield, IL 62794-9276, and all communications shall include reference to your Violation Notice Number W-2012-00059.

Sincerely,

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

Attachments

cc: Basil G. Constantelos
Maria Race
Susan M. Franzetti

RECEIVED
OCT 29 2012

BOW ID: W1970450047 CASE ID: 2012-006

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

RECEIVED
OCT 17 2012
IEPA/CAS

IN THE MATTER OF:

MIDWEST GENERATION, LLC,
JOLIET #29 GENERATING STATION
JOLIET, WILL COUNTY, IL
ID NUMBER: 6284

ILLINOIS EPA VN W-2012-00059
BUREAU OF WATER

---

**COMPLIANCE COMMITMENT AGREEMENT**

## I. Jurisdiction

1. This Compliance Commitment Agreement ("CCA") is entered into voluntarily by the Illinois Environmental Protection Agency ("Illinois EPA") and Midwest Generation, LLC, Joliet Generating Station ("Respondent") (collectively, the "Parties") under the authority vested in the Illinois EPA pursuant to Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i).

## II. Allegation of Violations

2. Respondent owns and operates Joliet #29 a power generating station in Joliet, Will County, Illinois ("Joliet #29").

3. Pursuant to Violation Notice ("VN") W-2012-00059 issued on June 11, 2012, the Illinois EPA contends that Respondent has violated the following provisions of the Act and Illinois Pollution Control Board ("Board") Regulations:

   a) Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring wells MW-2, MW-3, MW-4, MW-5, MW-6, MW-7, MW-8, MW-9, MW-10, and MW-11.
   Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

## III. Compliance Activities

4. On August 31, 2012, the Illinois EPA received Respondent's response to VN W-2012-00059, which included proposed terms for a CCA. The Illinois EPA has reviewed Respondent's proposed CCA terms, as well as considered whether any additional terms and conditions are necessary to attain compliance with the alleged violations cited in the VN.

5. Respondent agrees to undertake and complete the following actions, which the Illinois EPA has determined are necessary to attain compliance with the allegations contained in VN W-2012-00059:

   a) The ash ponds at Joliet #29 shall not be used as permanent disposal sites and shall continue to function as treatment ponds to precipitate ash. Ash shall continue to be removed from the ponds on a periodic basis.

   b) The ash treatment ponds shall be maintained and operated in a manner which protects the integrity of the existing liners. During the removal of ash from the ponds, appropriate procedures shall be followed to protect the integrity of the existing liners, including operating the ash removal equipment in a manner which minimizes the risk of any damage to the liner.

   c) During the ash removal process, visual inspections of the ponds shall be conducted to identify any signs of a breach in the integrity of the pond liners. In the event that a breach of the pond liners is detected, Midwest Generation shall promptly notify the Illinois EPA and shall implement a corrective action plan for repair or replacement as necessary, of the liner. Upon the Illinois EPA's approval, and the issuance of any necessary construction permit, Midwest Generation will implement the corrective action plan.

   d) Midwest Generation shall continue quarterly monitoring of the existing eleven groundwater monitoring wells for constituents in 35 Ill. Adm. Code 620.410(a), with the exception of radium 226 and 228, and report its findings to the Illinois EPA within 30 days of the end of each quarter. In addition, Midwest Generation shall record and report groundwater elevation and submit a potentiometric surface map with the above quarterly groundwater monitoring report.

   e) Midwest Generation shall submit an application for a construction permit to re-line Pond #3 with a high density polyethylene ("HDPE") liner within 90 days of the effective date of the CCA. A groundwater monitoring schedule shall be included in the construction permit.

   f) Midwest Generation shall submit an application to establish a Groundwater Management Zone ("GMZ") pursuant to 35 Ill. Adm. Code Part 620.250 within 90 days of the effective date of the CCA.

g) Midwest Generation shall establish a GMZ pursuant to 35 Ill. Adm. Code Part 620.250 within one year of the effective date of the CCA.

h) Once Pond #3 has been re-lined with a HDPE liner and a GMZ has been established, Midwest Generation, shall submit a certification (or a statement) of compliance. Midwest Generation may submit either the attached "Illinois EPA Compliance Statement" or another similar writing to satisfy the statement of compliance within one year of the effective date of the CCA.

## IV. Terms and Conditions

6. Respondent shall comply with all provisions of this CCA, including, but not limited to, any appendices to this CCA and all documents incorporated by reference into this CCA. Pursuant to Section 31(a)(10) of the Act, 415 ILCS 5/31(a)(10), if Respondent complies with the terms of this CCA, the Illinois EPA shall not refer the alleged violations that are the subject of this CCA, as described in Section II above, to the Office of the Illinois Attorney General or the State's Attorney of the county in which the alleged violations occurred. Successful completion of this CCA or an amended CCA shall be a factor to be weighed, in favor of the Respondent, by the Office of the Illinois Attorney General in determining whether to file a complaint on its own motion for the violations cited in VN W-2012-00059.

7. This CCA is solely intended to address the violations alleged in Illinois EPA VN W-2012-00059. The Illinois EPA reserves and this CCA is without prejudice to, all rights of the Illinois EPA against Respondent with respect to noncompliance with any term of this CCA, as well as to all other matters. Nothing in this CCA is intended as a waiver, discharge, release, or covenant not to sue for any claim or cause of action, administrative or judicial, civil or criminal, past or future, in law or in equity, which the Illinois EPA may have against Respondent, or any other person as defined by Section 3.315 of the Act, 415 ILCS 5/3.315. This CCA in no way affects the responsibilities of Respondent to comply with any other federal, state or local laws or regulations, including but not limited to the Act, and the Board Regulations [and Permit, if applicable].

8. Pursuant to Section 42(k) of the Act, 415 ILCS 5/42(k), in addition to any other remedy or penalty that may apply, whether civil or criminal, Respondent shall be liable for an additional civil penalty of $2,000 for violation of any of the terms or conditions of this CCA.

9. This CCA shall apply to and be binding upon the Illinois EPA, and on Respondent and Respondent's officers, directors, employees, agents, successors, assigns, heirs, trustees, receivers, and upon all persons, including but not limited to contractors and consultants, acting on behalf of Respondent, as well as upon subsequent purchasers of Respondent's Joliet #29 in Joliet, Will County, Illinois.

10. In any action by the Illinois EPA to enforce the terms of this CCA, Respondent consents to and agrees not to contest the authority or jurisdiction of the Illinois EPA to enter into or enforce this CCA, and agrees not to contest the validity of this CCA or its terms and conditions.

11. This CCA shall only become effective:

    a) If, within 30 days of receipt, Respondent executes this CCA and submits it, via certified mail, to Illinois EPA, Bureau of Water, Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702. If Respondent fails to execute and submit this CCA within 30 days of receipt, via certified mail, this CCA shall be deemed rejected by operation of law; and

    b) Upon execution by all Parties.

12. Pursuant to Section 31(a)(7.5) of the Act, 415 ILCS 5/31(a)(7.5), this CCA shall not be amended or modified prior to execution by the Parties. Any amendment or modification to this CCA by Respondent prior to execution by all Parties shall be considered a rejection of the CCA by operation of law. This CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and Respondent's signatory to this CCA, Respondent's legal representative, or Respondent's agent.

**AGREED:**
**FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:**

BY: _____ DATE: 10/24/12
Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

**FOR RESPONDENT:**

BY: _____ DATE: Oct 15, 2012
John Kennedy
Senior Vice President, Generation
Midwest Generation, LLC

# Illinois EPA Compliance Statement

The owner of the facility must acknowledge that all compliance commitment agreement (CCA) measures have been successfully completed.

Please complete, sign, and return.

I _____ *(print name)*, hereby certify that all violations addressed in Violation Notice (VN) number _____ have been addressed and that all CCA measures were completed on _____ *(date)*.

_____
*Signature*

_____
*Title*

_____
*Telephone Number*

_____
*Date*

Be sure to retain copies of this document for your files. Should you need additional notification forms, please contact this office at (217)785-0561. Return this completed form to:

Illinois Environmental Protection Agency
Compliance Assurance Section #19
Bureau of Water
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

*"Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Agency,.....related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony..." (415 ILCS 5/44(h) (8))*

# Exhibit C7

MIDWEST GENERATION EME, LLC
An EDISON INTERNATIONAL® Company

Amy L. Hanrahan
Senior Environmental Engineer
Environmental Services

January 18, 2013

Ms. Andrea Rhodes
Illinois Environmental Protection Agency – DPWS
MC #19
1021 North Grand Avenue East
Springfield, IL 62702

VIA FEDERAL EXPRESS

Re:

Compliance Commitment Agreement – Groundwater Management Zone Application
Midwest Generation, LLC, Joliet #29 Generating Station; ID No. 6284
Violation Notice W-2012-00059

Dear Ms. Rhodes:

The Compliance Commitment Agreement (CCA) for the above referenced site relative to Violation Notice W-2012-00059 was signed by Midwest Generation on October 15, 2012 and executed by Illinois Environmental Protection Agency (IEPA) signature on October 24, 2012 (effective date). Item 5 (f) of the CCA requires Midwest Generation to submit an application to establish a Groundwater Management Zone (GMZ) pursuant to 35 Ill. Adm. Code Part 620.250 within 90 days of the effective date of the CCA.

Based on previous discussions with IEPA, the proposed areal extent of the GMZ is shown on Figure 1 in Attachment 1. The GMZ Application Forms (Parts I through III) and supporting information/data are provided in Attachment 2. As discussed in the Application Forms support documentation, groundwater flow in the vicinity of the subject ash ponds is in a southerly direction with discharge to the adjoining station water intake channel off of the Des Plaines River. The southern (downgradient) extent of the proposed GMZ corresponds with this hydraulic boundary. The northern (upgradient) boundary is defined by the placement of the three upgradient monitoring wells (MW-8, MW-10 and MW-11). The east and west sides of the proposed GMZ are based on the flow system and location of the three ash ponds. The vertical extent of the GMZ would be the first underlying aquitard/confining unit identified as the Maquoketa Shale, approximate 180 to 200 feet below ground surface. The GMZ would therefore vertically include the unconsolidated overburden and the Silurian dolomite, both of which are hydraulically connected and overlie the Maquoketa Shale.

235 Remington Blvd.
Suite A
Bolingbrook, IL 60440
Tel: 630 771 7863
Fax: 949 225 9815
ahanrahan@mwgen.com

MWG13-15_17185

This submittal fulfills the requirements set forth under Item 5 (f) of the signed CCA. Once the application is approved by IEPA and the proposed extent of the GMZ is agreed upon, a formal surveying of the area will be performed and legal description generated. Please call me at 630-771-7863 if there are any questions.

Sincerely,
Midwest Generation, LLC

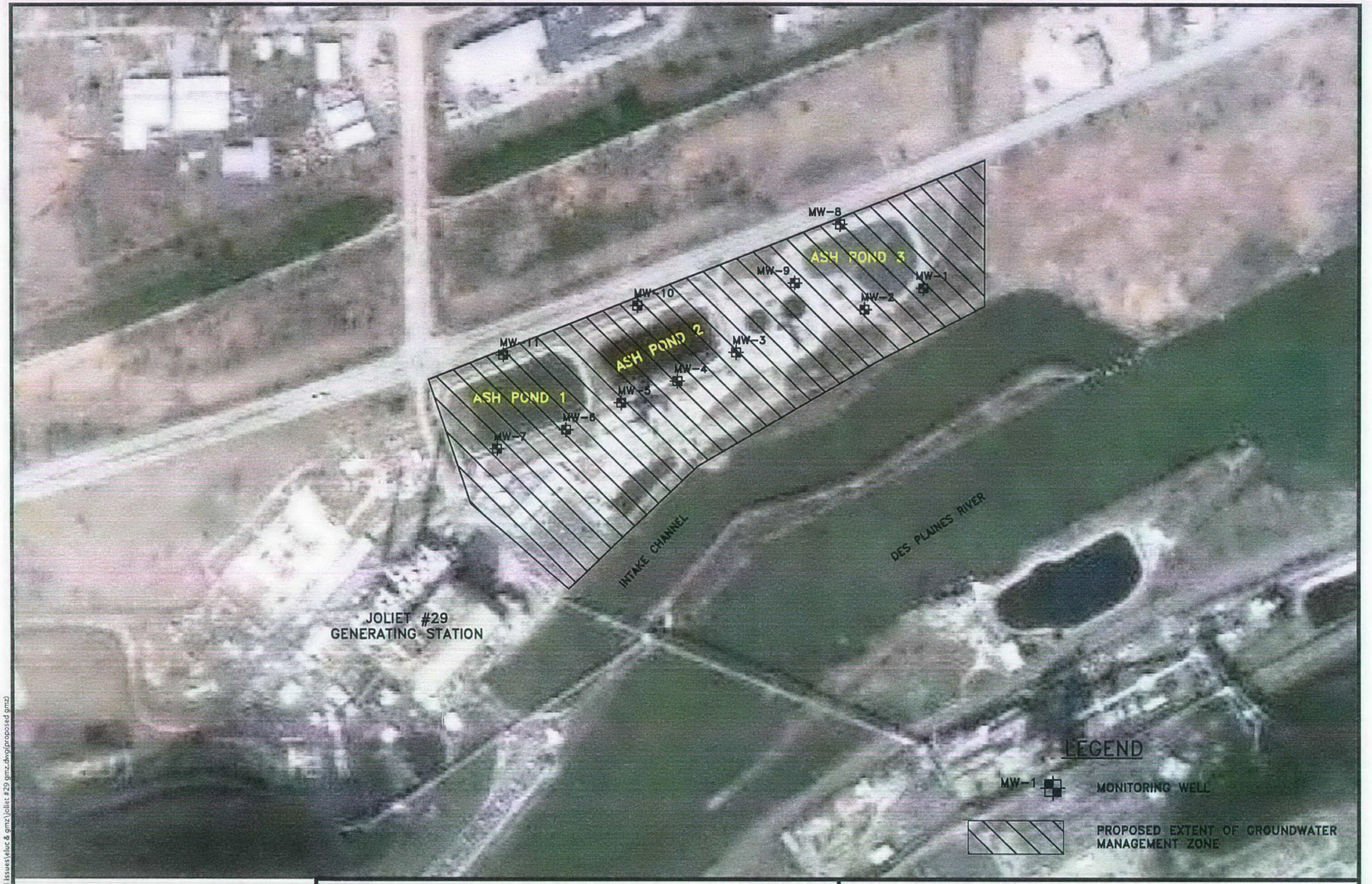
Amy Hanrahan
Senior Environmental Engineer

*Attachments:* *1 – Proposed Areal Extent of GMZ*
*2 – Completed GMZ Application Forms (Parts I through III)*

cc: Ms. Maria Race, Midwest Generation EME, LLC
Mr. Basil Constantelos, Midwest Generation EME, LLC
Mr. James DiCola, Midwest Generation, LLC
Mr. Christopher Foley, Midwest Generation EME, LLC
Ms. Susan Franzetti, Nijman Franzetti, LLP
Mr. Richard Gnat, KPRG and Associates, Inc.
Mr. Bill Buscher, IEPA

**MWG13-15_17186**

**ATTACHMENT 1**
**Proposed Areal Extent of GMZ**




0 500'

APPROXIMATE SCALE

N

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# PROPOSED GROUNDWATER MANAGEMENT ZONE

JOLIET #29 GENERATING STATION
JOLIET, ILLINOIS

Scale: 1" = 500' | Date: January 11, 2013

KPRG Project No. 18311.11 | FIGURE 1

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\joliet #29 gmz.dwg\proposed gmz

MWG13-15_17188

**ATTACHMENT 2**
**Completed GMZ Application Forms (Parts I through III)**

**Section 620.APPENDIX D Confirmation of an Adequate Corrective Action Pursuant to 35 Ill. Adm. Code 620.250(a)(2)**

Pursuant to 35 Ill. Adm. Code 620.250(a) if an owner or operator provides a written confirmation to the Agency that an adequate corrective action, equivalent to a corrective action process approved by the Agency, is being undertaken in a timely and appropriate manner, then a groundwater management zone may be established as a three-dimensional region containing groundwater being managed to mitigate impairment caused by the release of contaminants from a site. This document provides the form in which the written confirmation is to be submitted to the Agency.

Note 1. Parts I and II are to be submitted to IEPA at the time that the facility claims the alternative groundwater standards. Part III is to be submitted at the completion of the site investigation. At the completion of the corrective process, a final report is to be filed which includes the confirmation statement included in Part IV.

Note 2. The issuance of a permit by IEPA's Division of Air Pollution Control or Water Pollution Control for a treatment system does not imply that the Agency has approved the corrective action process.

Note 3. If the facility is conducting a cleanup of a unit which is subject to the requirements of the Resource Conservation and Recovery Act (RCRA) or the 35 Ill. Adm. Code 731 regulations for Underground Storage Tanks, this confirmation process is not applicable and cannot be used.

Note 4. If the answers to any of these questions require explanation or clarification, provide such in an attachment to this document.

Part I. Facility Information

Facility Name Joliet #29 Generating Station

Facility Address 1800 Channahon Road
Joliet, IL 60436

County Will County

Standard Industrial Code (SIC) 4911

1. Provide a general description of the type of industry, products manufactured, raw materials used, location and size of the facility.

The Midwest Generation Joliet #29 Station is a coal-fired electrical power generating station in operation since the mid-1960s. The facility is located at 1800 Channahon Road in Joliet, Illinois. The generating station property covers an area of approximately 297 acres.

2. What specific units (operating or closed) are present at the facility which are or were used to manage waste, hazardous waste, hazardous substances or petroleum?

| | YES | NO |
|---|---|---|
| Landfill | | X |
| Surface Impoundment | X | |
| Land Treatment | | X |
| Spray Irrigation | | X |
| Waste Pile | | X |
| Incinerator | | X |
| Storage Tank (above ground) | X | |
| Storage Tank (underground) | X | |
| Container Storage Area | X | |
| Injection Well | | X |
| Water Treatment Units | X | |
| Septic Tanks | | X |
| French Drains | | X |
| Transfer Station | | X |
| Other Units (please describe) | | |
| | | |
| | | |

3. Provide an extract from a USGS topographic or county map showing the location of the site and a more detailed scaled map of the facility with each waste management unit identified in Question 2 or known/suspected source clearly identified. Map scale must be specified and the location of the facility must be provided with respect to Township, Range and Section.

Please see Figures 1 and 2 in Attachment 2A.

4. Has the facility ever conducted operations which involved the generation, manufacture, processing, transportation, treatment, storage or handling of "hazardous substances" as defined by the Illinois Environmental Protection Act? Yes _X_ No ___ If the answer to this question is "yes" generally describe these operations.

Hazardous substances such as mercury debris and debris contaminated with lead are properly labeled and stored at this facility until they are removed for proper transport and disposal.

5. Has the facility generated, stored or treated hazardous waste as defined by the Resource Conservation and Recovery Act? Yes_X__ No ___If the answer to this question is "yes" generally describe these operations.

Hazardous substances such as mercury debris and debris contaminated with lead are properly labeled and stored at this facility until they are removed for proper transport and disposal.

6. Has the facility conducted operations which involved the processing, storage or handling of petroleum? Yes _X__ No ____If the answer to this question is "yes" generally describe these operations.

The facility stores oil for operations in above ground storage tanks and drums. Gasoline is stored in an underground storage tank.

7. Has the facility ever held any of the following permits?

   a. Permits for any waste storage, waste treatment or waste disposal operation. Yes _X__ No ___ If the answer to this question is "yes", identify the IEPA permit numbers.

   The facility utilizes a sewerage treatment system that discharges to the Des Plaines River under NPDES Permit No. IL0064254. The facility also disposes of bottom ash via sluice lines to the Lincoln Stone Quarry which is an IEPA permitted ash landfill (Permit No. 1994-241-LFM, Modification No. 17).

   b. Interim Status under the Resources Conservation and Recovery Act (filing of a RCRA Part A application). Yes ___ No _X__ If the answer to this question is "yes", attach a copy of the last approved Part A application.

   c. RCRA Part B Permits. Yes ___ No _X__ If the answer to this question is "yes", identify the permit log number.

8. Has the facility ever conducted the closure of a RCRA hazardous waste management unit? Yes ___ No _X__

9. Have any of the following State or federal government actions taken place for a release at the facility?

a. Written notification regarding known, suspected or alleged contamination on or emanating from the property (e.g., a Notice pursuant to Section 4(q) of the Environment Protection Act)? Yes _X_ No ___ If the to this question is "yes", identify the caption and date of issuance.

A Violation Notice was issued by IEPA on June 11, 2012 relative to the three ash impoundments alleging a potential release of coal ash constituents to groundwater (Violation Notice No. W-2012-00059). This was resolved through a Compliance Commitment Agreement (CCA) dated September 28, 2012 and formally executed on October 24, 2012.

There was also a spill of turbine oil at the facility on December 7, 2012 which entered a surface water way. The spill was addressed properly on conjunction with State and Federal oversight. To date no formal violation notice has been issued.

b. Consent Decree or Order under RCRA, CERCLA, EPAct Section 22.2 (State Superfund), or EPAct Section 21(f) (State RCRA). Yes ___ No _X_

c. If either of Items a or b were answered by checking "yes", is the notice, order or decree still in effect? Yes _X_ No ___

10. What groundwater classification will the facility be subject to at the completion of the remediation?

Class I _X_ Class II ___ Class III ___ Class IV ___
If more than one Class applies, please explain.

11. Describe the circumstances which the release to groundwater was identified.

As requested by Illinois Environmental Protection Agency (IEPA), a groundwater monitoring plan was developed and implemented for Ash Ponds 1 through 3 located on the east side of the facility. A total of eleven monitoring wells were installed around the three ash ponds. Quarterly sampling was initiated in December 2010 and has been ongoing since. The data were provided to IEPA on a quarterly basis. Based on the monitoring data, on June 11, 2012, IEPA issued a Violation Notice (W-2012-00059) to Midwest Generation alleging that potential leakage from the ponds has resulted in a violation of Class I groundwater standards for antimony, boron, chloride, iron, manganese, sulfate and total dissolved solids.

Based on my inquiry of those persons directly responsible for gathering the information, I

certify that the information submitted is, to the best of my knowledge and belief, true and accurate.

| | |
|---|---|
| Joliet #29 Generating Station | |
| Facility Name | Signature of Owner/Operator |
| Joliet, IL | Midwest Generation, LLC |
| Location of Facility | Name of Owner/Operator |
| ID No. 6284 | January 17, 2013 |
| EPA Identification Number | Date |

PART II: Release Information

1. Identify the chemical constituents release to the groundwater. Attach additional documents as necessary.

| Chemical Description | Chemical Abstract No. |
|---|---|
| Antimony | 7440-36-0 |
| Boron | 7440-42-8 |
| Chloride | 16887-00-6 |
| Iron | 7439-89-6 |
| Manganese | 7439-96-5 |
| Sulfate | 18785-72-3 |
| Total Dissolved Solids | C-010 |

2. Describe how the site will be investigated to determine the source or sources of the release.

This work has already been performed. As requested by Illinois Environmental Protection Agency (IEPA), Midwest Generation, LLC (Midwest Generation) prepared and submitted on September 3, 2010 a Hydrogeologic Assessment Plan for three ash ponds located at the Joliet No. 29 Generating Station. The purpose of the hydrogeologic assessment was to: (i) evaluate the potential, if any, for migration of ash related constituents from the ash ponds and conduct monitoring for groundwater constituents regulated by Illinois Part 620 groundwater standards; (ii) characterize the subsurface hydrogeology: and (iii) identify potable well use within 2,500 feet of the ash ponds.

Upon IEPA approval of the Hydrogeologic Assessment Plan, a total of eleven monitoring wells (MW-1 through MW-11) were installed around the three ash ponds identified as Ash Pond 1 through Ash Pond 3 (see Figure 3 in Attachment 2A). The wells were drilled and constructed in October/November 2010 after which point quarterly monitoring was initiated in accordance with approved, low-flow and/or disposable polyethylene bailer sampling procedures. A Hydrogeologic Assessment Report for Joliet Generating Station No. 29 was prepared by Patrick Engineering, Inc. and submitted by Midwest Generation, LLC to IEPA in February 2011. The results of the Hydrogeologic Assessment Report are incorporated into this application submittal by reference.

Since the submittal of the Hydrogeologic Assessment Report in February 2011, quarterly monitoring of the wells has been ongoing. The most recent round of sampling was performed in December 2012. A complete updated data summary is provided in Tables 1 and 2 in Attachment 2B. An updated groundwater flow map using the water level measurements from the most recent round of sampling is provided as Figure 4 in Attachment 2A.

3. Describe how groundwater will be monitored to determine the rate and extent of the release.

As part of the hydrogeologic assessment already performed (see discussion for item 2 above), in-situ hydraulic conductivity tests were performed on four of the monitoring wells (MW-4, MW-6, MW-9 and MW-11) installed around the ash ponds. Based on the results of the testing, hydraulic conductivity values in the vicinity of the well screens were found to range from $1.948 \times 10^{-3}$ to $6.949 \times 10^{-3}$ ft/sec with an average hydraulic conductivity of $3.896 \times 10^{-3}$ ft/sec. Using the average hydraulic conductivity value, an estimated hydraulic gradient of 0.0005 ft/ft based on the most recent groundwater contour map (Figure 4 in Attachment 2A) and an estimated effective porosity of 0.35 yields an estimated groundwater seepage velocity of approximately 0.48 ft/day.

Relative to the extent of impacts, a box-plot map of detections of the constituents identified in Part II - Item 1 above is provided as Figure 5 in Attachment 2A.

4. Has the release been contained on-site at the facility?

Yes. All groundwater monitoring data indicates that the impacts are limited to within the property boundary. Natural groundwater flow is in a southerly direction with discharge to the adjoining plant surface water intake channel off of the Des Plaines River.

5. Describe the groundwater monitoring network and groundwater and soil sampling protocols in place at the facility.

The IEPA approved groundwater monitoring network at the site consists of eleven monitoring wells (MW-1 through MW-11) located around the three existing ash ponds (see Figure 1 in Attachment 2A). Wells MW-8, MW-10 and MW-11 are upgradient monitoring wells. The remaining wells are considered downgradient monitoring points. The well borings were advanced using hollow-stem augers to depths ranging from 27.5 to 42 feet below ground surface (bgs). The depth of a specific boring was terminated approximately 10 feet below the encountered water table. The wells were subsequently constructed using standard, 2-inch diameter PVC casing with 10-feet of 0.010 slot PVC screens. The wells were completed approximately three feet above grade with locking protective steel casings and bumper posts. The boring logs and well construction summaries are included in the above referenced Hydrogeologic Assessment Report (see discussion for item 2 above). The monitoring wells are sampled on a quarterly basis using either low-flow sampling with a peristaltic pump or with disposable polyethylene bailers. Field measurements of pH, specific conductivity, temperature, dissolved oxygen (DO) and oxidation-reduction potential (ORP) are recorded. Once collected, the samples are placed on ice and transported under a completed chain-of-custody to

TestAmerica, Inc. which is an Illinois accredited analytical laboratory. The samples are analyzed for the inorganic compounds listed in 35 IAC 620.410(a) and (d), excluding radium 226/228.

There is no soil sampling that is performed as part of the approved site monitoring program.

6. Provide the schedule for investigation and monitoring.

Groundwater sampling of all existing monitoring wells is performed on a quarterly basis. The general sampling schedule is as follows:

| Event | Sampling Schedule |
|---|---|
| 1st Quarter | March |
| 2nd Quarter | June |
| 3rd Quarter | September |
| 4th Quarter | December |

7. Describe the laboratory quality assurance program utilized for the investigation.

TestAmerica's Quality Assurance Manual (QAM) is a document prepared to define the overall policies, organization objectives and functional responsibilities for achieving the laboratory's data quality goals. The laboratory maintains a local perspective in its scope of services and client relations and maintains a national perspective in terms of quality.

The QAM has been prepared to assure compliance with the NELAC Institute (TNI) Standard, dated 2009, Volume 1 Modules 2 and 4, and ISO/IEC Guide 17025:2005(E). In addition, the policies and procedures outlined in this manual are compliant with TestAmerica's Corporate Quality Management Plan (CQMP) and the various accreditation and certification programs. The CQMP provides a summary of TestAmerica's quality and data integrity system. It contains requirements and general guidelines under which all TestAmerica facilities shall conduct their operations.

The QAM has been prepared to be consistent with the requirements of the following documents:

- EPA 600/4-88/039, *Methods for the Determination of Organic Compounds in Drinking Water,* EPA, Revised July 1991.
- EPA 600/R-95/131, *Methods for the Determination of Organic Compounds in Drinking Water,* Supplement III, EPA, August 1995.
- EPA 600/4-79-019, *Handbook for Analytical Quality Control in Water and Wastewater Laboratories,* EPA, March 1979.

- Test Methods for Evaluating Solid Waste Physical/Chemical Methods (SW846), Third Edition, September 1986, Final Update I, July 1992, Final Update IIA, August 1993, Final Update II, September 1994; Final Update IIB, January 1995; Final Update III, December 1996; Final Update IV, January 2008.
- Federal Register, 40 CFR Parts 136, 141, 172, 173, 178, 179 and 261.
- Statement of Work for Inorganics Analysis, SOM and ISM, current versions, USEPA Contract Laboratory Program Multi-media, Multi-concentration.
- APHA, *Standard Methods for the Examination of Water and Wastewater,* 18th Edition, 19th, 20th, 21st and on-line Editions.
- U.S. Department of Energy Order 414.1C, Quality Assurance, June 17, 2005.
- *U.S. Department of Energy, Quality Systems for Analytical Services*, Revision 3.6, November 2010.
- U.S. Department of Defense, *Quality Systems Manual for Environmental Laboratories*, Final Version 4.2, October 2010.
- U.S. Department of Defense, *Air Force Center for Environmental Excellence Quality Assurance Project Plan (QAPP),* Version 4.0.02, May 2006.
- National Environmental Laboratory Accreditation Conference, Constitution, Bylaws, and Standards, EPA 600/R-04/003, US EPA Office of Research and Development, June 2003
- Toxic Substances Control Act (TSCA).

Copies of TestAmerica's QAM and CQMP can be provided upon request.

8. Provide a summary of the results of available soil testing and groundwater monitoring associated with the release at the facility. The summary or results should provide the following information: dates of sampling; types of samples taken (soil or water); locations and depths of samples; sampling and analytical methods; analytical laboratories used; chemical constituents for which analyses were performed; analytical detection limits; and concentrations of chemical constituents in ppm (levels below detection should be identified as "ND").

The data summary for all groundwater sampling performed to date is provided in Tables 1 and 2 in Attachment 2B.

Based on my inquiry of those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of knowledge and belief, true and accurate and confirm that the actions identified herein will be undertaken in accordance

with the schedule set forth herein.

| | |
|---|---|
| Joliet #29 Generating Station | |
| Facility Name | Signature of Owner/Operator |
| Joliet, IL | Midwest Generation, LLC |
| Location of Facility | Name of Owner/Operator |
| ID No. 6284 | January 17, 2013 |
| EPA Identification Number | Date |

Part III: Remedy Selection Information

1. Describe the selected remedy.

Ash Ponds 1 and 2 were already lined with high density polyethylene (HDPE) and Ash Pond 3 currently has a Poz-o-Pac liner. The agreed upon remedy is specified in Item 5 (a) through (h) of the executed Compliance Commitment Agreement (CCA) which is provided in Attachment 2C. The remedy includes lining of Ash Pond 3 with HDPE. This Groundwater Management Zone (GMZ) application fulfills requirements set forth under Item 5 (f) of the CCA.

2. Describe other remedies which were considered and why they were rejected.

The primary alternate remedy discussed during negotiations with IEPA was to ensure that the ash ponds will not be used as permanent disposal sites, maintain the ash ponds in a manner that will be protective of the integrity of the existing liners, include visual inspections of the liners during ash removal events, implement repairs or replacement of the liners as necessary, establish a GMZ and to continue with the existing quarterly groundwater monitoring program until the federal ash regulation revisions are established. Upon the finalization of the new federal ash storage regulations, retrofit the impoundments, as necessary, to meet the new technical requirements for ash storage impoundments or re-engineer plant processes to maintain compliance and take the impoundments out of service.

This remedy was rejected by IEPA due to the uncertainty of the timeframe within which the new federal regulations will be issued.

3. Will waste, contaminated soil or contaminated groundwater be removed from the site in the course of this remediation? Yes _X_ No ___ If the answer to this question is "yes", where will the contaminated material be taken?

The ash that will be removed from Ash Pond 3 to facilitate new liner construction will be taken to the Lincoln Stone Quarry which is an IEPA permitted ash landfill (Permit No. 1994-241-LFM, Modification No. 17).

4. Describe how the selected remedy will accomplish the maximum practical restoration of beneficial use of groundwater.

Once Ash Pond 3 is relined with a HDPE liner, all three ponds will have been constructed and operated to minimize potential release of ash pond fluids to groundwater. Any residual groundwater impacts potentially associated with prior ash pond leakage will naturally attenuate through the groundwater system under monitored conditions within the established GMZ with discharge to the water intake

channel immediately south of the units.

5. Describe how the selected remedy will minimize any threat to public health or the environment.

The existing conditions do not pose a threat to public health since the impacts are limited to within the property boundary, there are no groundwater use receptors and the ponds are located within a fenced property with 24-hour security controlled access. Any potential impacts to the environment will be minimized and managed as discussed under item 4 above.

6. Describe how the selected remedy will result in compliance with the applicable groundwater standards.

Once Ash Pond 3 is relined with an HDPE liner, all three ponds will have been constructed and operated to minimize potential release of ash pond fluids to groundwater (i.e, the ash ponds as a potential source of groundwater impacts will be eliminated). Any residual groundwater impacts potentially associated with prior ash pond leakage will naturally attenuate through the groundwater system under monitored conditions within the established GMZ and/or discharge to the river water intake channel located immediately north of the ash ponds.

7. Provide a schedule for design, construction and operation of the remedy, including dates for the start and completion.

The construction window for relining Ash Pond 3 is from May 6, 2013 through September 26, 2013. Dredging of the ash will occur between May 6, 2013 and July 25, 2013. At this time liner installation is anticipated to occur in August 2013.

A more detailed schedule is being provided under separate cover with the Application for Construction Permit to reline the two ponds.

8. Describe how the remedy will be operated and maintained.

Upon completion of construction activities, Midwest Generation will develop and submit an Operation and Maintenance (O&M) Plan to the IEPA. The O&M Plan will be based on manufacturer and installer recommendations. It will include procedures for liner system inspections, inspection frequency, documentation requirements and what corrective measure procedures are to be implemented, if necessary.

9. Have any of the following permits been issued for the remediation?

   a. Construction or Operating permit from the Division of Water Pollution Control. Yes _X_ No ___

This permit submittal is currently under review by IEPA.

b. Land treatment permit from the Division of Water Pollution Control. Yes ___ No _X__ If the answer to this question is "yes", identify the permit number.

c. Construction or Operating permit from the Division of Air Pollution Control. Yes ___ No _X__ If the answer to this question is "yes", identify the permit number.

10. How will groundwater at the facility be monitored following completion of the remedy to ensure that the groundwater standards have been attained?

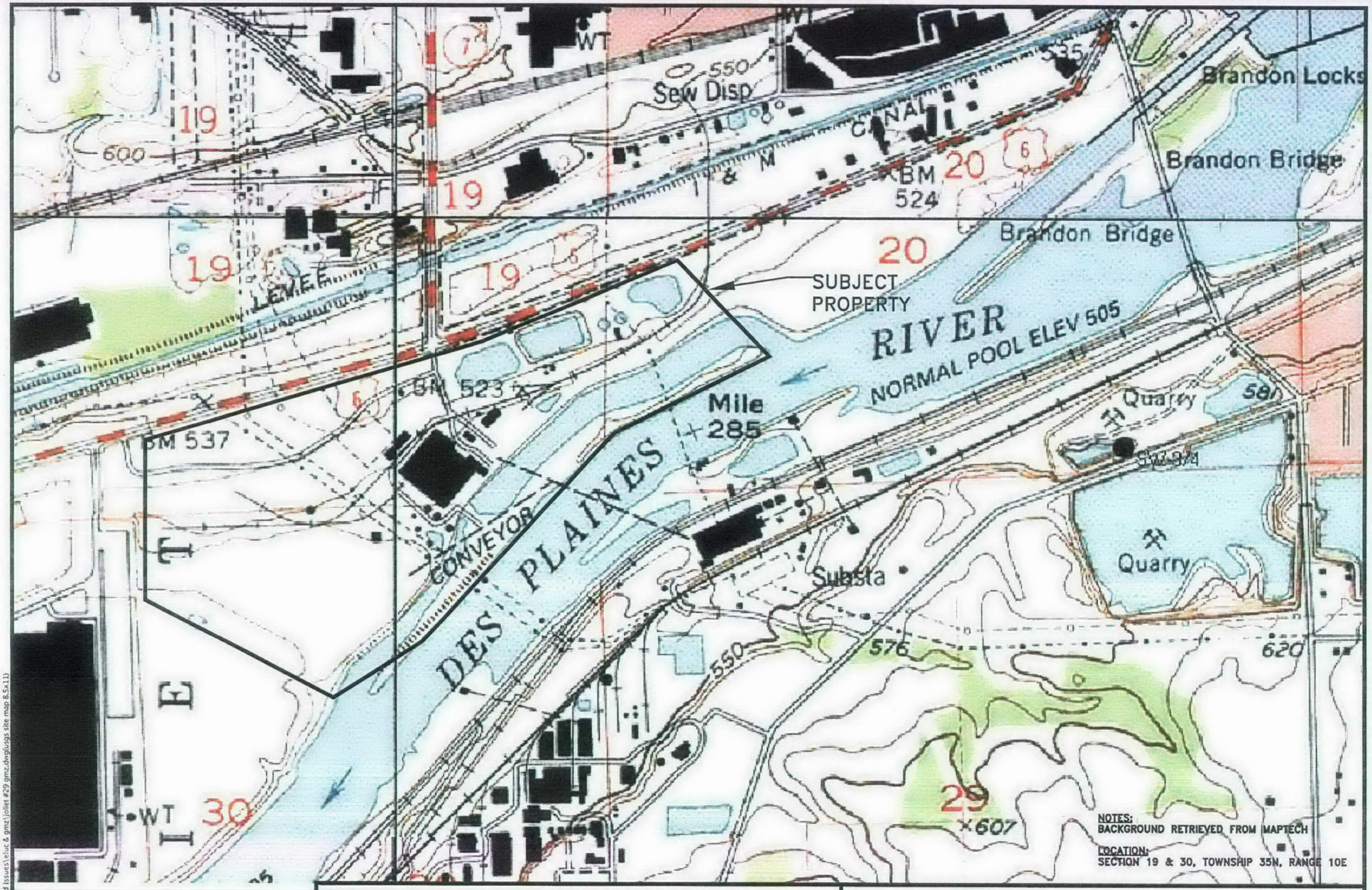
There are currently 11 monitoring wells surrounding Ash Ponds 1 through 3 (see Figure 3 in Attachment 2A). As required under Item 5 (d) of the CCA, these wells will continue to be monitored on a quarterly basis for constituents listed in 35 IAC 620.410(a), with the exception of radium 226/228. The monitoring data will be reported to IEPA within 30 days of the end of each quarter. In addition, an updated groundwater potentiometric surface map will be provided with each quarterly submittal. IEPA, upon written request, may approve a reduction in the frequency and scope of the sampling program in the future. Upon the IEPA's approval, the approved changes in the frequency and scope of the monitoring program shall be implemented.

Based on my inquiry of those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true and accurate and confirm that the actions identified herein will be undertaken in accordance with the schedule set forth herein.

| | |
|---|---|
| Joliet #29 Generating Station | |
| Facility Name | Signature of Owner/Operator |
| Joliet, IL | Midwest Generation, LLC |
| Location of Facility | Name of Owner/Operator |
| ID No. 6284 | January 17, 2013 |
| EPA Identification Number | Date |

**(Source: Amended at 36 Ill. Reg. 15206, effective October 5, 2012)**

# ATTACHMENT 2A
## Figures




0 1,000'
APPROXIMATE SCALE

N

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# USGS TOPOGRAPHIC SITE MAP

JOLIET #29 GENERATNG STATION
JOLIET, ILLINOIS

Scale: 1" = 1,000' | Date: January 4, 2013

KPRG Project No. 18311.11 | FIGURE 1

W:\C-p&p\projects\midwest generation\ash pond issues\eluc & gmz\joliet #29 gmz.dwg\usgs site map 8.5x11)

MWG13-15_17204




NOTE:
BACKGROUND RETRIEVED FROM GOOGLE MAPS 2012

LOCATION:
SECTION 19 & 30, TOWNSHIP 35 N, RANGE 10 E

0 500'
APPROXIMATE SCALE

N

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

14665 West Lisbon Road, Suite 28 Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

# JOLIET #29 STATION SITE MAP

JOLIET #29 GENERATING STATION
JOLIET, ILLINOIS

Scale: 1" = 500' | Date: January 7, 2013

KPRG Project No. 18311.11 | FIGURE 2

MWG13-15_17205




0 500'

APPROXIMATE SCALE

N

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# MONITORING WELLS LOCATION SITE MAP

JOLIET #29 GENERATING STATION
JOLIET, ILLINOIS

Scale: 1" = 500' | Date: January 7, 2013

KPRG Project No. 18311.11 | FIGURE 3

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\joliet #29 gmz.dwg(mw wells map)

MWG13-15_17206




W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\joliet #29 gmz.dwg(groundwater map)

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# GROUNDWATER CONTOUR MAP 12/20/12

JOLIET #29 GENERATING STATION
JOLIET, ILLINOIS

Scale: 1" = 250' | Date: January 11, 2013

KPRG Project No. 18311.11 | FIGURE 4

**MWG13-15_17207**




GROUNDWATER RESULTS NOTES:
ALL VALUES ARE MILLIGRAMS PER LITER (mg/L)
TDS = TOTAL DISSOLVED SOLIDS
**BOLD** = BOLD VALUES EXCEED 35 IAC PART 620

0 500'
APPROXIMATE SCALE

N


ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

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


# AREAL DISTRIBUTION OF GROUNDWATER IMPACTS

JOLIET #29 GENERATING STATION
JOLIET, ILLINOIS

Scale: 1" = 500' | Date: January 17, 2013

KPRG Project No. 18311.11 | FIGURE 5

W:\c-p&o projects\midwest generation\ash pond issues\elec & gmz\joliet #29 gmz.dwg(box plot map)

MWG13-15_17208

**ATTACHMENT 2B**
**Summary Data Table**

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

| **Sample: MW-01** | Date | 12/6/2010 | | 3/23/2011 | | 6/14/2011 | | 9/14/2011 | | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | 0.0043 | NS | NS | 0.0030 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.0030 | ND | NS | NS |
| Arsenic | 6020 | 0.0010 | 0.0011 | NS | NS | 0.0010 | 0.0014 | NS | NS | NS | NS | NS | NS | NS | NS | 0.0010 | 0.0012 | NS | NS |
| Barium | 6020 | 0.0025 | 0.13 | NS | NS | 0.0025 | 0.14 | NS | NS | NS | NS | NS | NS | NS | NS | 0.0025 | 0.16 | NS | NS |
| Beryllium | 6020 | 0.0010 | ND | NS | NS | 0.0010 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.0010 | ND | NS | NS |
| Boron | 6020 | 0.050 | 0.31 | NS | NS | 0.050 | 0.29 | NS | NS | NS | NS | NS | NS | NS | NS | 0.050 | 0.38^ | NS | NS |
| Cadmium | 6020 | 0.00050 | ND | NS | NS | 0.00050 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.00050 | ND | NS | NS |
| Chloride | 9251 | 10 | 140 | NS | NS | 10 | 170 | NS | NS | NS | NS | NS | NS | NS | NS | 10 | 120 | NS | NS |
| Chromium | 6020 | 0.0050 | ND | NS | NS | 0.0050 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.0050 | ND | NS | NS |
| Cobalt | 6020 | 0.0010 | ND | NS | NS | 0.0010 | 0.0010 | NS | NS | NS | NS | NS | NS | NS | NS | 0.0010 | ND | NS | NS |
| Copper | 6020 | 0.0020 | 0.0032 | NS | NS | 0.0020 | 0.0025 | NS | NS | NS | NS | NS | NS | NS | NS | 0.0020 | 0.0021 | NS | NS |
| Cyanide | 9014 | 0.010 | ND | NS | NS | 0.010 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.010 | ND | NS | NS |
| Fluoride | SM 4500 F C | 0.10 | 0.45 | NS | NS | 0.10 | 0.43 | NS | NS | NS | NS | NS | NS | NS | NS | 0.10 | 0.59 | NS | NS |
| Iron | 6020 | 0.10 | ND | NS | NS | 0.10 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.10 | ND | NS | NS |
| Lead | 6020 | 0.00050 | ND | NS | NS | 0.00050 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.00050 | ND | NS | NS |
| Manganese | 6020 | 0.0025 | ND | NS | NS | 0.0025 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.0025 | ND | NS | NS |
| Mercury | 7470A | 0.00020 | ND | NS | NS | 0.00020 | ND^ | NS | NS | NS | NS | NS | NS | NS | NS | 0.00020 | ND | NS | NS |
| Nickel | 6020 | 0.0020 | 0.0034 | NS | NS | 0.0020 | 0.0029 | NS | NS | NS | NS | NS | NS | NS | NS | 0.0020 | 0.0029 | NS | NS |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | 1.9 | NS | NS | 0.10 | 2.9 | NS | NS | NS | NS | NS | NS | NS | NS | 0.10 | 4.2 | NS | NS |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.20 | 1.9 | NS | NS | 0.20 | 2.9 | NS | NS | NS | NS | NS | NS | NS | NS | 0.50 | 4.2 | NS | NS |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | NS | NS | 0.020 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.020 | ND | NS | NS |
| pH | Obtained in field | NA | 7.82 | NS | NS | NA | 7.25 | NS | NS | NS | NS | NS | NS | NS | NS | NA | 7.46 | NS | NS |
| Selenium | 6020 | 0.0025 | ND | NS | NS | 0.0025 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.0025 | ND | NS | NS |
| Silver | 6020 | 0.00050 | ND | NS | NS | 0.00050 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.00050 | ND | NS | NS |
| Sulfate | 9038 | 50 | 180 | NS | NS | 25 | 81 | NS | NS | NS | NS | NS | NS | NS | NS | 50 | 240 | NS | NS |
| Thallium | 6020 | 0.0020 | ND | NS | NS | 0.0020 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.0020 | ND | NS | NS |
| Total Dissolved Solids | SM 2540C | 10 | 590 | NS | NS | 10 | 670 | NS | NS | NS | NS | NS | NS | NS | NS | 10 | 630 | NS | NS |
| Zinc | 6020 | 0.020 | ND | NS | NS | 0.020 | ND | NS | NS | NS | NS | NS | NS | NS | NS | 0.020 | ND | NS | NS |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 8.8 to 18.8 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

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

| **Sample: MW-02** | Date | 12/6/2010 | | 3/23/2011 | | 6/14/2011 | | 9/14/2011 | | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | 0.012 | NS | NS | 0.0030 | 0.0042 | 0.0030 | 0.0032 | 0.0030 | ND | 0.0030 | ND | NS | NS | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | ND | NS | NS | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | NS | NS | 0.0010 | 0.0015 | 0.0010 | ND |
| Barium | 6020 | 0.0025 | 0.082 | NS | NS | 0.0025 | 0.081 | 0.0025 | 0.10 | 0.0025 | 0.12 | 0.0025 | 0.12 | NS | NS | 0.0025 | 0.12 | 0.0025 | 0.13 |
| Beryllium | 6020 | 0.0010 | ND | NS | NS | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | NS | NS | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.050 | 0.31 | NS | NS | 0.050 | 0.35 | 0.050 | 0.44 | 0.050 | 0.74 | 0.050 | 0.22 | NS | NS | 0.050 | 0.35^ | 0.050 | 0.42 |
| Cadmium | 6020 | 0.00050 | ND | NS | NS | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 140 | NS | NS | 10 | 230 | 10 | 140 | 10 | 140 | 2.0 | 280 | NS | NS | 10 | 120 | 10 | 150 |
| Chromium | 6020 | 0.0050 | ND | NS | NS | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | NS | NS | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | NS | NS | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | NS | NS | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | 0.0032 | NS | NS | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | NS | NS | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | NS | NS | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | NS | NS | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.62 | NS | NS | 0.10 | 0.58 | 0.10 | 0.54 | 0.10 | 0.51 | 0.10 | 0.53 | NS | NS | 0.10 | 0.64 | 0.10 | 0.59 |
| Iron | 6020 | 0.10 | ND | NS | NS | 0.50 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | NS | NS | 0.10 | ND | 0.10 | ND |
| Lead | 6020 | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | ND | NS | NS | 0.013 | ND | 0.0025 | 0.0025 | 0.0025 | ND | 0.0025 | ND^ | NS | NS | 0.0025 | ND | 0.0025 | ND |
| Mercury | 7470A | 0.00020 | ND | NS | NS | 0.00020 | ND^ | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | NS | NS | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.0033 | NS | NS | 0.010 | ND | 0.0020 | 0.0027 | 0.0020 | 0.0023 | 0.0020 | ND | NS | NS | 0.0020 | 0.0024 | 0.0020 | 0.0029 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | 3.1 | NS | NS | 0.10 | 1.8 | 0.10 | 2.2 | 0.10 | 2.9 | 0.10 | 6.4 | NS | NS | 0.10 | 4.7 | 0.10 | 7.5 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.20 | 3.1 | NS | NS | 0.10 | 1.8 | 0.20 | 2.2 | 0.10 | 2.9 | 0.50 | 6.4 | NS | NS | 0.50 | 4.7 | 0.50 | 7.5 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | NS | NS | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | NS | NS | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.85 | NS | NS | NA | 7.30 | NA | 7.37 | NA | 7.37 | NA | | NS | NS | NA | 7.39 | NA | 7.39 |
| Selenium | 6020 | 0.0025 | ND | NS | NS | 0.013 | ND | 0.0025 | 0.0038 | 0.0025 | 0.0055 | 0.0025 | 0.0048 | NS | NS | 0.0025 | ND | 0.0025 | ND |
| Silver | 6020 | 0.00050 | ND | NS | NS | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 50 | 190 | NS | NS | 25 | 67 | 25 | 110 | 50 | 150 | 50 | 110 | NS | NS | 50 | 190 | 50 | 140 |
| Thallium | 6020 | 0.0020 | ND | NS | NS | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | NS | NS | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 600 | NS | NS | 10 | 720 | 10 | 690 | 10 | 750 | 10 | 800 | NS | NS | 10 | 580 | 10 | 720 |
| Zinc | 6020 | 0.020 | ND | NS | NS | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | NS | NS | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
*Well screen depth is from 10.0 to 20.0 feet below ground surface.*
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

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

| **Sample: MW-03** | Date | 12/7/2010 | | 3/23/2011 | | 6/14/2011 | | 9/14/2011 | | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | 0.0040 | 0.0030 | ND | 0.0030 | ND | 0.0030 | 0.0065 | 0.0030 | 0.016 | 0.0030 | 0.013 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | ND | 0.0010 | 0.0011 | 0.0050 | ND | 0.0010 | 0.0012 | 0.0010 | 0.0016 | 0.0010 | 0.0014 | 0.0010 | 0.0011 | 0.0010 | 0.0012 | 0.0010 | 0.0012 |
| Barium | 6020 | 0.0025 | 0.089 | 0.0025 | 0.085 | 0.0025 | 0.092 | 0.0025 | 0.081 | 0.0025 | 0.084 | 0.0025 | 0.081 | 0.0025 | 0.088 | 0.0025 | 0.097 | 0.0025 | 0.09 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.050 | 0.24 | 0.050 | 0.36 | 0.050 | 0.46 | 0.050 | 0.24 | 0.050 | 0.23 | 0.050 | 0.26 | 0.050 | 0.31 | 0.050 | 0.22^ | 0.050 | 0.28 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00074 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 260 | 10 | 240 | 10 | 300 | 50 | 160 | 10 | 260 | 2.0 | 250 | 10 | 260 | 10 | 330 | 10 | 290 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | 0.0013 | 0.0010 | 0.0013 | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND* | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.43 | 0.10 | 0.40 | 0.10 | 0.41 | 0.10 | 0.31 | 0.10 | 0.40 | 0.10 | 0.39 | 0.10 | 0.43 | 0.10 | 0.43 | 0.10 | 0.38 |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.10 | 0.0025 | 0.048 | 0.013 | ND | 0.0025 | 0.0076 | 0.0025 | 0.0080 | 0.0025 | 0.0095^ | 0.0025 | 0.014 | 0.0025 | 0.011 | 0.0025 | 0.0076 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND^ | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.011 | 0.0020 | 0.0065 | 0.010 | ND | 0.0020 | 0.0041 | 0.0020 | 0.0060 | 0.0020 | 0.0046 | 0.0020 | 0.0044 | 0.0020 | 0.0059 | 0.0020 | 0.0063 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | 1.0 | 0.10 | 2.1 | 0.10 | 1.1 | 0.10 | 0.79 | 0.10 | ND | 0.10 | 1.3 | 0.10 | 0.88 | 0.10 | 0.77 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND | 0.10 | 1.0 | 0.20 | 2.1 | 0.10 | 1.1 | 0.10 | 0.79 | 0.10 | ND | 0.10 | 1.3 | 0.10 | 0.88 | 0.10 | 0.77 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.84 | NA | 7.26 | NA | 7.41 | NA | 7.37 | NA | 7.48 | NA | 7.34 | NA | 7.21 | NA | 7.40 | NA | 7.42 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | 0.0050 | 0.013 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0043 | 0.0025 | ND | 0.0025 | ND |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | 0.00091 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 50 | 120 | 50 | 160 | 50 | 120 | 25 | 120 | 50 | 160 | 50 | 190 | 25 | 160 | 50 | 150 | 50 | 110 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 930 | 10 | 1100 | 10 | 1000 | 10 | 930 | 10 | 1100 | 10 | 1000 | 10 | 1100 | 10 | 1000 | 10 | 1100 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 6.8 to 16.8 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits

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

| **Sample: MW-04** | Date | 12/7/2010 | | 3/23/2011 | | 6/14/2011 | | 9/14/2011 | | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | 0.0067 | 0.0030 | 0.0057 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 6020 | 0.0025 | 0.065 | 0.0025 | 0.067 | 0.0025 | 0.059 | 0.0025 | 0.060 | 0.0025 | 0.069 | 0.0025 | 0.070 | 0.0025 | 0.068 | 0.0025 | 0.092 | 0.0025 | 0.87 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.050 | 0.46 | 0.050 | 0.37 | 0.050 | 0.38 | 0.050 | 0.25 | 0.050 | 0.34 | 0.050 | 0.29 | 0.050 | 0.48 | 0.050 | 0.34^ | 0.050 | 0.38 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 270 | 10 | 270 | 10 | 250 | 10 | 150 | 10 | 200 | 2.0 | 210 | 10 | 270 | 10 | 260 | 10 | 250 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | 0.0018 | 0.0010 | 0.0028 | 0.0010 | 0.0026 | 0.0010 | 0.0042 | 0.0010 | 0.0059 | 0.0010 | 0.0049 |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND* | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.49 | 0.10 | 0.38 | 0.10 | 0.44 | 0.10 | 0.37 | 0.10 | 0.44 | 0.10 | 0.41 | 0.10 | 0.46 | 0.10 | 0.47 | 0.10 | 0.41 |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | 0.22 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.33 | 0.0025 | 0.048 | 0.013 | 0.018 | 0.0025 | 0.066 | 0.0025 | 0.029 | 0.0025 | 0.038^ | 0.0025 | 0.082 | 0.0025 | 0.043 | 0.0025 | 0.029 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.0067 | 0.0020 | 0.0037 | 0.010 | ND | 0.0020 | 0.0029 | 0.0020 | 0.0038 | 0.0020 | 0.0037 | 0.0020 | 0.0036 | 0.0020 | 0.0043 | 0.0020 | 0.0042 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | 0.81 | 0.10 | 1.6 | 0.10 | 2.7 | 0.10 | 1.6 | 0.10 | 1.4 | 0.10 | 0.62 | 0.10 | 1.4 | 0.10 | 1.3 | 0.10 | 0.91 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | 0.81 | 0.10 | 1.6 | 0.20 | 2.7 | 0.10 | 1.6 | 0.10 | 1.4 | 0.10 | 0.62 | 0.10 | 1.4 | 0.10 | 1.3 | 0.10 | 0.91 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.71 | NA | 7.15 | NA | 7.48 | NA | 7.42 | NA | 7.56 | NA | 7.40 | NA | 7.31 | NA | 7.37 | NA | 7.38 |
| Selenium | 6020 | 0.0025 | 0.0025 | 0.0025 | ND | 0.013 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0047 | 0.0025 | 0.0033 |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 50 | 300 | 25 | 140 | 25 | 84 | 25 | 74 | 50 | 170 | 50 | 210 | 25 | 110 | 50 | 180 | 50 | 130 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 1100 | 10 | 1000 | 10 | 890 | 10 | 770 | 10 | 970 | 10 | 930 | 10 | 1100 | 10 | 980 | 10 | 1000 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 9.4 to 19.4 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits



MWG13-15_17213

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

| **Sample: MW-05** | Date | 12/7/2010 | | 3/23/2011 | | 6/14/2011 | | 9/14/2011 | | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | 0.0040 | 0.0030 | 0.0035 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | 0.0011 | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0011 | 0.0010 | ND |
| Barium | 6020 | 0.0025 | 0.061 | 0.0025 | 0.092 | 0.0025 | 0.053 | 0.0025 | 0.053 | 0.0025 | 0.062 | 0.0025 | 0.069 | 0.0025 | 0.056 | 0.0025 | 0.071 | 0.0025 | 0.078 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.050 | 0.42 | 0.050 | 0.52 | 0.050 | 0.47 | 0.050 | 0.57 | 0.050 | 0.49 | 0.050 | 0.54 | 0.050 | 0.44 | 0.050 | 0.55^ | 0.050 | 0.65 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0016 | 0.00050 | ND | 0.00050 | 0.00091 | 0.00050 | 0.00076 |
| Chloride | 9251 | 10 | 150 | 10 | 240 | 10 | 220 | 10 | 120 | 10 | 190 | 2.0 | 210 | 10 | 220 | 10 | 240 | 10 | 210 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0040 | 0.0010 | 0.006 |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.019 | 0.0020 | 0.017 |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND* | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.40 | 0.10 | 0.34 | 0.10 | 0.39 | 0.10 | 0.28 | 0.10 | 0.34 | 0.10 | 0.32 | 0.10 | 0.38 | 0.10 | 0.39 | 0.10 | 0.35 |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00062 | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.0065 | 0.0025 | ND | 0.013 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0040 | 0.0025 | 0.081 | 0.0025 | ND |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | 0.0021 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0025 | 0.0020 | 0.0080 | 0.0020 | 0.02 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | 1.2 | 0.10 | 1.3 | 0.10 | 1.1 | 0.10 | 1.5 | 0.10 | 0.33 | 0.10 | 1.0 | 0.10 | ND | 0.10 | 0.21 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND | 0.10 | 1.2 | 0.10 | 1.3 | 0.10 | 1.1 | 0.10 | 1.5 | 0.10 | 0.33 | 0.10 | 1.0 | 0.10 | ND | 0.10 | 0.21 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.82 | NA | 7.19 | NA | 7.44 | NA | 7.25 | NA | 7.44 | NA | 7.30 | NA | 7.18 | NA | 7.32 | NA | 7.36 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | 0.0072 | 0.013 | ND | 0.0025 | ND | 0.0025 | 0.0050 | 0.0025 | ND | 0.0025 | 0.0057 | 0.0025 | ND | 0.0025 | 0.0034 |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 25 | 110 | 50 | 160 | 25 | 100 | 50 | 140 | 50 | 140 | 50 | 190 | 25 | 130 | 50 | 210 | 50 | 210 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 750 | 10 | 990 | 10 | 850 | 10 | 800 | 10 | 900 | 10 | 930 | 10 | 1000 | 10 | 990 | 10 | 1000 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 8.8 to 18.8 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits

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

| **Sample: MW-06** Date | | 12/7/2010 | | 3/23/2011 | | 6/14/2011 | | 9/14/2011 | | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | ND | 0.0010 | 0.0015 | 0.0050 | ND | 0.0010 | ND | 0.0010 | 0.0018 | 0.0010 | 0.0016 | 0.0010 | 0.0014 | 0.0010 | 0.0015 | 0.0010 | 0.0014 |
| Barium | 6020 | 0.0025 | 0.075 | 0.0025 | 0.12 | 0.0025 | 0.082 | 0.0025 | 0.094 | 0.0025 | 0.11 | 0.0025 | 0.13 | 0.0025 | 0.11 | 0.0025 | 0.14 | 0.0025 | 0.12 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.050 | 0.32 | 0.050 | 0.44 | 0.050 | 0.32 | 0.050 | 0.27 | 0.050 | 0.30 | 0.050 | 0.25 | 0.050 | 0.26 | 0.050 | 0.25^ | 0.050 | 0.31 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 130 | 10 | 270 | 10 | 140 | 10 | 140 | 10 | 130 | 2.0 | 240 | 10 | 210 | 10 | 190 | 10 | 150 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | 0.0019 | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.40 | 0.10 | 0.36 | 0.10 | 0.44 | 0.10 | 0.29 | 0.10 | 0.44 | 0.10 | 0.36 | 0.10 | 0.36 | 0.10 | 0.36 | 0.10 | 0.38 |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.14 | 0.0025 | 0.033 | 0.013 | ND | 0.0025 | 0.036 | 0.0025 | 0.024 | 0.0025 | 0.015 | 0.0025 | 0.0080 | 0.0025 | 0.0087 | 0.0025 | 0.0076 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.0056 | 0.0020 | 0.0025 | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | 1.3 | 0.10 | 0.91 | 0.10 | 0.31 | 0.10 | 0.36 | 0.10 | ND | 0.10 | 0.65 | 0.10 | 0.55 | 0.10 | 0.47 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND^ | 0.10 | 1.3 | 0.10 | 0.91 | 0.10 | 0.31 | 0.10 | 0.36 | 0.10 | ND | 0.10 | 0.65 | 0.10 | 0.55 | 0.10 | 0.47 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 8.04 | NA | 7.51 | NA | 7.71 | NA | 7.53 | NA | 7.71 | NA | 7.57 | NA | 7.42 | NA | 7.46 | NA | 7.66 |
| Selenium | 6020 | 0.0025 | 0.0029 | 0.0025 | 0.0034 | 0.013 | ND | 0.0025 | ND | 0.0025 | 0.0054 | 0.0025 | 0.0051 | 0.0025 | 0.0069 | 0.0025 | 0.0073 | 0.0025 | 0.0059 |
| Silver | 6020 | 0.00050 | ND | 0.00050 | 0.00077 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 50 | 140 | 50 | 140 | 25 | 87 | 25 | 100 | 50 | 130 | 50 | 110 | 25 | 91 | 25 | 85 | 25 | 120 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 650 | 10 | 1000 | 10 | 650 | 10 | 620 | 10 | 710 | 10 | 800 | 10 | 860 | 10 | 760 | 10 | 710 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 8.0 to 18.0 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits

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

| **Sample: MW-07** | Date | 12/7/2010 | | 3/23/2011 | | 6/14/2011 | | 9/14/2011 | | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | 0.0010 | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | 0.0014 | 0.0010 | 0.0010 | 0.0010 | ND | 0.0010 | 0.0013 | 0.0010 | ND |
| Barium | 6020 | 0.0025 | 0.13 | 0.0025 | 0.11 | 0.0025 | 0.072 | 0.0025 | 0.092 | 0.0025 | 0.11 | 0.0025 | 0.13 | 0.0025 | 0.092 | 0.0025 | 0.12 | 0.0025 | 0.11 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | *0.050* | *0.51* | *0.050* | *0.39* | *0.050* | *0.25* | *0.050* | 0.29 | *0.050* | 0.35 | 0.050 | 0.30 | 0.050 | 0.25 | 0.050 | 0.31^ | 0.050 | 0.41 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 50 | 430 | 10 | 320 | 10 | 140 | 10 | 99 | 10 | 140 | 2.0 | 300 | 10 | 170 | 10 | 170 | 10 | 140 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | 0.011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | 0.0025 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.36 | 0.10 | 0.31 | 0.10 | 0.35 | 0.10 | 0.27 | 0.10 | 0.35 | 0.10 | 0.31 | 0.10 | 0.37 | 0.10 | 0.32 | 0.10 | 0.31 |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | 3.8 | 0.10 | ND | 0.10 | ND | 0.10 | 0.13 | 0.10 | ND | 0.10 | ND |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.29 | 0.0025 | 0.014 | 0.013 | ND | 0.0025 | 0.080 | 0.0025 | 0.0073 | 0.0025 | 0.015 | 0.0025 | 0.069 | 0.0025 | 0.0041 | 0.0025 | 0.0063 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.0045 | 0.0020 | ND | 0.010 | ND | 0.0020 | 0.014 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0032 | 0.0020 | ND | 0.0020 | 0.0024 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | 1.2 | 0.10 | 0.76 | 0.10 | 0.27 | 0.10 | 0.60 | 0.10 | ND | 0.10 | 0.65 | 0.10 | 0.61 | 0.10 | 0.73 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND^ | 0.10 | 1.2 | 0.10 | 0.76 | 0.10 | 0.27 | 0.10 | 0.60 | 0.10 | ND | 0.10 | 0.65 | 0.10 | 0.61 | 0.10 | 0.73 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 8.08 | NA | 7.50 | NA | 7.61 | NA | 7.65 | NA | 7.63 | NA | 7.53 | NA | 7.59 | NA | 7.45 | NA | 7.52 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | ND | 0.013 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0031 |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 50 | 250 | 50 | 120 | 25 | 85 | 25 | 110 | 50 | 160 | 50 | 140 | 50 | 190 | 50 | 130 | 25 | 90 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 1200 | 10 | 970 | 10 | 580 | 10 | 650 | 10 | 780 | 10 | 870 | 10 | 760 | 10 | 760 | 10 | 760 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 7.5 to 17.5 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits

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

| **Sample: MW-08** | Date | 12/6/2010 | | 3/23/2011 | | 6/14/2011 | | 9/14/2011 | | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 6020 | 0.0025 | 0.054 | 0.0025 | 0.055 | 0.0025 | 0.026 | 0.0025 | 0.048 | 0.0025 | 0.057 | 0.0025 | 0.049 | 0.0025 | 0.029 | 0.0025 | 0.059 | 0.0025 | 0.58 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.050 | 0.29 | 0.050 | 0.16 | 0.050 | 0.12 | 0.050 | 0.20 | 0.050 | 0.16 | 0.050 | 0.13 | 0.050 | 0.20 | 0.050 | 0.46^ | 0.050 | 0.33 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 130 | 10 | 350 | 10 | 150 | 10 | 79 | 10 | 120 | 50 | 410 | 10 | 190 | 10 | 130 | 10 | 130 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.51 | 0.10 | 0.36 | 0.10 | 0.45 | 0.10 | 0.25 | 0.10 | 0.31 | 0.10 | 0.38 | 0.10 | 0.41 | 0.10 | 0.40 | 0.10 | 0.33 |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.24 | 0.10 | ND |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.0051 | 0.0025 | 0.0026 | 0.013 | 0.017 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0042 | 0.0025 | 0.016 | 0.0025 | 0.023 | 0.0025 | 0.0044 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.0025 | 0.0020 | ND | 0.010 | ND | 0.0020 | 0.012 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0021 | 0.0020 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | 0.33 | 0.10 | 2.2 | 0.10 | 1.9 | 0.10 | 0.95 | 0.10 | 0.86 | 0.10 | ND | 0.10 | 0.44 | 0.10 | 4.0 | 0.10 | 2.0 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | 0.33 | 0.20 | 2.2 | 0.10 | 1.9 | 0.10 | 0.95 | 0.10 | 0.86 | 0.10 | ND | 0.10 | 0.44 | 0.50 | 4.0 | 0.50 | 2.0 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.75 | NA | 7.29 | NA | 7.70 | NA | 7.32 | NA | 7.38 | NA | 7.49 | NA | 7.64 | NA | 6.80 | NA | 7.40 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | ND | 0.013 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0079 | 0.0025 | ND |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 50 | 210 | 25 | 87 | 10 | 52 | 50 | 120 | 50 | 170 | 25 | 130 | 20 | 110 | 50 | 180 | 50 | 130 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 670 | 10 | 990 | 10 | 580 | 10 | 690 | 10 | 800 | 10 | 1000 | 10 | 740 | 10 | 710 | 10 | 730 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 7.1 to 17.1 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits

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

| Sample: MW-09 | Date | 12/6/2010 | | 3/23/2011 | | 6/14/2011 | | 9/14/2011 | | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0010 | 0.0010 | ND | 0.0010 | ND |
| Barium | 6020 | 0.0025 | 0.031 | 0.0025 | 0.029 | 0.0025 | 0.032 | 0.0025 | 0.029 | 0.0025 | 0.030 | 0.0025 | 0.021 | 0.0025 | 0.021 | 0.0025 | 0.022 | 0.0025 | 0.021 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.050 | 0.36 | 0.050 | 0.32 | 0.050 | 0.29 | 0.050 | 0.35 | 0.050 | 0.31 | 0.050 | 0.38 | 0.050 | 0.34 | 0.050 | 0.59^ | 0.050 | 0.44 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00059 | 0.00050 | ND | 0.00050 | 0.00065 | 0.00050 | ND |
| Chloride | 9251 | 10 | 140 | 10 | 230 | 10 | 290 | 10 | 190 | 10 | 190 | 10 | 170 | 10 | 250 | 10 | 160 | 10 | 150 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | 0.0047 | 0.0010 | 0.0034 | 0.0050 | 0.0062 | 0.0010 | 0.011 | 0.0010 | 0.0075 | 0.0010 | 0.0021 | 0.0010 | 0.0021 | 0.0010 | 0.0022 | 0.0010 | 0.002 |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | 0.0026 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | *SM 4500 F C* | 0.10 | 0.61 | 0.10 | 0.52 | 0.10 | 0.47 | 0.10 | 0.39 | 0.10 | 0.50 | 0.10 | 0.45 | 0.10 | 0.48 | 0.10 | 0.48 | 0.10 | 0.45 |
| Iron | 6020 | 0.10 | ND | 0.10 | 0.18 | 0.50 | 7.3 | 0.10 | 3.8 | 0.10 | 1.5 | 0.10 | 5.5 | 0.10 | 8.0 | 0.10 | 4.7 | 0.10 | 13 |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 1.1 | 0.0025 | 1.6 | 0.013 | 0.95 | 0.0025 | 0.82 | 0.0025 | 0.66 | 0.0025 | 1.3 | 0.0025 | 1.2 | 0.0025 | 0.68 | 0.0025 | 0.44 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.0094 | 0.0020 | 0.0072 | 0.010 | 0.013 | 0.0020 | 0.014 | 0.0020 | 0.011 | 0.0020 | 0.0054 | 0.0020 | 0.0070 | 0.0020 | 0.010 | 0.0020 | 0.0059 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | ND | 0.10 | ND | 0.10 | 0.97 | 0.10 | 0.36 | 0.10 | 0.22 | 0.10 | ND | 0.10 | ND | 0.10 | 0.22 | 0.10 | 0.22 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | ND^ | 0.10 | ND | 0.10 | 0.97 | 0.10 | 0.36 | 0.10 | 0.22 | 0.10 | ND | 0.10 | ND | 0.10 | 0.22 | 0.10 | 0.22 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.03 | NA | 7.19 | NA | 7.01 | NA | 6.90 | NA | 7.19 | NA | 6.86 | NA | 6.85 | NA | 6.82 | NA | 6.80 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | ND | 0.013 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 250 | 1600 | 250 | 1100 | 100 | 580 | 130 | 750 | 50 | 130 | 500 | 1600 | 500 | 1500 | 250 | 1600 | 250 | 1100 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 2600 | 10 | 2400 | 10 | 1500 | 10 | 1700 | 10 | 2400 | 10 | 2600 | 10 | 2800 | 10 | 2900 | 10 | 2000 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 9.1 to 19.1 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits

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

| **Sample: MW-10** | Date | 12/6/2010 | | 3/23/2011 | | 6/14/2011 | | 9/14/2011 | | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | 0.0012 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0012 | 0.0010 | 0.001 |
| Barium | 6020 | 0.0025 | 0.050 | 0.0025 | 0.051 | 0.0025 | 0.039 | 0.0025 | 0.039 | 0.0025 | 0.036 | 0.0025 | 0.040 | 0.0025 | 0.043 | 0.0025 | 0.040 | 0.0025 | 0.041 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.050 | 0.50 | 0.050 | 0.54 | 0.050 | 0.54 | 0.050 | 0.41 | 0.050 | 0.52 | 0.25 | 0.52 | 0.050 | 0.53 | 0.050 | 0.43^ | 0.050 | 0.49 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 200 | 10 | 300 | 2.0 | 7.1 | 10 | 170 | 10 | 180 | 10 | 180 | 10 | 290 | 10 | 230 | 10 | 200 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.43 | 0.10 | 0.39 | 0.10 | 0.42 | 0.10 | 0.41 | 0.10 | 0.45 | 0.10 | 0.41 | 0.10 | 0.46 | 0.10 | 0.50 | 0.10 | 0.47 |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 6020 | 0.0025 | 0.12 | 0.0025 | 0.0076 | 0.013 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.0052 | 0.0020 | 0.0029 | 0.010 | ND | 0.0020 | 0.0087 | 0.0020 | 0.0024 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0021 | 0.0020 | 0.0024 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | 0.39 | 0.10 | 2.3 | 0.10 | 2.7 | 0.10 | 2.6 | 0.10 | 1.4 | 0.10 | ND | 0.10 | 1.8 | 0.10 | 1.5 | 0.10 | 1.5 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | 0.39 | 0.20 | 2.3 | 0.20 | 2.7 | 0.20 | 2.6 | 0.10 | 1.4 | 0.10 | ND | 0.10 | 1.8 | 0.10 | 1.5 | 0.10 | 1.5 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.65 | NA | 7.20 | NA | 7.40 | NA | 7.34 | NA | 7.51 | NA | 7.35 | NA | 7.20 | NA | 7.38 | NA | 7.38 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | ND | 0.013 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 50 | 130 | 50 | 130 | 25 | 89 | 25 | 100 | 50 | 190 | 50 | 250 | 50 | 170 | 50 | 110 | 25 | 120 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 860 | 10 | 1100 | 10 | 980 | 10 | 730 | 10 | 890 | 10 | 890 | 10 | 1100 | 10 | 870 | 10 | 860 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 9.8 to 19.8 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits



MWG13-15_17219

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

| **Sample: MW-11** | Date | 12/6/2010 | | 3/23/2011 | | 6/14/2011 | | 9/14/2011 | | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | 0.0030 | ND | 0.0030 | ND | 0.015 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 6020 | 0.0010 | 0.0013 | 0.0010 | 0.0016 | 0.0050 | ND | 0.0010 | 0.0016 | 0.0010 | 0.0019 | 0.0010 | 0.0017 | 0.0010 | 0.0017 | 0.0010 | 0.0018 | 0.0010 | 0.0018 |
| Barium | 6020 | 0.0025 | 0.064 | 0.0025 | 0.076 | 0.013 | 0.051 | 0.0025 | 0.054 | 0.0025 | 0.057 | 0.0025 | 0.067 | 0.0025 | 0.046 | 0.0025 | 0.060 | 0.0025 | 0.063 |
| Beryllium | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 6020 | 0.050 | 0.47 | 0.050 | 2.6 | 0.050 | 2.2 | 0.050 | 1.1 | 0.050 | 1.2 | 0.25 | 1.4 | 0.050 | 0.85 | 0.050 | 0.68^ | 0.050 | 0.57 |
| Cadmium | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 9251 | 10 | 160 | 10 | 270 | 10 | 280 | 10 | 86 | 10 | 140 | 10 | 240 | 10 | 150 | 10 | 150 | 10 | 140 |
| Chromium | 6020 | 0.0050 | ND | 0.0050 | ND | 0.025 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 6020 | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 6020 | 0.0020 | ND | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 9014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | SM 4500 F C | 0.10 | 0.34 | 0.10 | 0.31 | 0.10 | 0.36 | 0.10 | 0.32 | 0.10 | 0.31 | 0.10 | 0.30 | 0.10 | 0.37 | 0.10 | 0.32 | 0.10 | 0.34 |
| Iron | 6020 | 0.10 | ND | 0.10 | ND | 0.50 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.23 | 0.10 | ND | 0.10 | 0.42 |
| Lead | 6020 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0008 |
| Manganese | 6020 | 0.0025 | 0.052 | 0.0025 | 0.0047 | 0.013 | ND | 0.0025 | 0.0053 | 0.0025 | 0.0047 | 0.0025 | ND | 0.0025 | 0.014 | 0.0025 | ND | 0.0025 | 0.042 |
| Mercury | 7470A | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 6020 | 0.0020 | 0.0022 | 0.0020 | ND | 0.010 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0025 |
| Nitrogen/Nitrate | Nitrogen Calc | 0.10 | 0.39 | 0.10 | 1.1 | 0.10 | 0.92 | 0.10 | 0.31 | 0.10 | 0.60 | 0.10 | 0.30 | 0.10 | ND | 0.10 | 0.36 | 0.10 | 0.46 |
| Nitrogen/Nitrate, Nitrite | SM 4500 NO3 F | 0.10 | 0.39 | 0.10 | 1.1 | 0.10 | 0.92 | 0.10 | 0.31 | 0.10 | 0.60 | 0.10 | 0.30 | 0.10 | ND | 0.10 | 0.36 | 0.10 | 0.46 |
| Nitrogen/Nitrite | SM 4500 NO2 B | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| pH | Obtained in field | NA | 7.72 | NA | 7.23 | NA | 7.60 | NA | 7.38 | NA | 7.46 | NA | 7.38 | NA | 7.37 | NA | 7.36 | NA | 7.36 |
| Selenium | 6020 | 0.0025 | ND | 0.0025 | 0.0054 | 0.013 | ND | 0.0025 | 0.0026 | 0.0025 | 0.0033 | 0.0025 | 0.0043 | 0.0025 | 0.0028 | 0.0025 | ND | 0.0025 | ND |
| Silver | 6020 | 0.00050 | ND | 0.00050 | ND | 0.0025 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 9038 | 50 | 140 | 50 | 150 | 25 | 110 | 25 | 110 | 50 | 160 | 25 | 140 | 50 | 150 | 50 | 100 | 50 | 150 |
| Thallium | 6020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | SM 2540C | 10 | 770 | 10 | 1000 | 10 | 710 | 10 | 590 | 10 | 790 | 10 | 850 | 10 | 760 | 10 | 740 | 10 | 730 |
| Zinc | 6020 | 0.020 | ND | 0.020 | ND | 0.10 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Well screen depth is from 9.8 to 19.8 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable

^ - Denotes instrument related QC exceeds the control limits



MWG13-15_17220

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| 12/20/2012 | Sample | MW-01 | | MW-02 | | MW-03 | | MW-04 | | MW-05 | | MW-06 | | MW-07 | | MW-08 | | MW-09 | | MW-10 | | MW-11 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Benzene | 8260B | 0.0005 | NS | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| Ethylbenzene | 8260B | 0.0005 | NS | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| Toluene | 8260B | 0.0005 | NS | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| Xylenes, Total | 8260B | 0.0010 | NS | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Vanadium, Dissolved | 6020 | 0.0050 | NS | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0052 | 0.0050 | 0.0051 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0050 |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Sample collected using low-flow technique.
Please see Table 1 for sample depths.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect



MWG13-15_17221

**ATTACHMENT 2C**
**Compliance Commitment Agreement**

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397
PAT QUINN, GOVERNOR JOHN J. KIM, INTERIM DIRECTOR

217-785-0561


September 28, 2012

CERTIFIED MAIL # 7010 2780 0002 1163 4888
RETURN RECEIPT REQUESTED


RECEIVED
OCT 0 5 2012
ENVIRONMENTAL SERVICES
MIDWEST GENERATION EME, LLC


John Kennedy
Senior Vice President, Generation
235 Remington, Suite A
Bolingbrook, IL 60440

**Re: Proposed Compliance Commitment Agreement**
**Violation Notice: W-2012-00059**
**Midwest Generation, LLC, Joliet #29 Generating Station; ID Number: 6284**

Dear Mr. Kennedy:

The Illinois Environmental Protection Agency ("Illinois EPA") has reviewed the proposed Compliance Commitment Agreement ("CCA") terms submitted by Midwest Generation, LLC, Joliet #29 Generating Station in a letter dated August 31, 2012, in response to the Violation Notice dated June 11, 2012. Pursuant to the authority vested in the Illinois EPA under Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i), attached to this letter is a proposed CCA, which contains terms and conditions that the Illinois EPA has determined are necessary in order for you to attain compliance with the Act and Illinois Pollution Control Board Regulations [and conditions of Permit, if applicable].

Pursuant to Section 31(a)(7.5) of the Act, 415, ILCS 5/31(a)(7.5), **within 30 days of your receipt of this proposed CCA,** Midwest Generation, LLC, Joliet #29 Generating Station or its duly authorized representative must either (1) agree to and sign the proposed CCA, and submit the signed and dated CCA by certified mail to Illinois EPA Bureau of Water, Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702; or (2) notify the Illinois EPA by certified mail that you reject the proposed CCA.

The proposed CCA shall only become effective upon your timely submittal of the signed CCA as discussed above, and upon final execution by the Illinois EPA. Failure by you to execute and submit the proposed CCA within 30 days of receipt shall be deemed a rejection of the CCA by operation of law. Upon timely receipt of the signed CCA, the Illinois EPA will send you a fully executed copy of the CCA for your records.

In addition, the proposed CCA is not subject to amendment or modification prior to execution by you and the Illinois EPA. Any amendment or modification to the proposed CCA by Respondent prior to execution by you and the Illinois EPA shall be deemed a rejection of the proposed CCA by operation of law. The proposed CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and you.



MWG13-15_17223

Questions regarding this matter should be directed to Illinois EPA, Bureau of Water, Andrea Rhodes at 217/785-0561. Written communications should be directed to Illinois EPA – DPWS, Attn: Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702.

Sincerely,

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

Attachments

cc: Basil G. Constantelos
Maria Race
Susan M. Franzetti

BOW ID: W1970450047 CASE ID: 2012-006

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

| | | |
|---|---|---|
| IN THE MATTER OF: | ) | |
| | ) | |
| MIDWEST GENERATION, LLC, | ) | |
| JOLIET #29 GENERATING STATION | ) | |
| JOLIET, WILL COUNTY, IL | ) | |
| ID NUMBER: 6284 | ) | |
| | ) | |
| | ) | ILLINOIS EPA VN W-2012-00059 |
| | ) | BUREAU OF WATER |
| | ) | |

**COMPLIANCE COMMITMENT AGREEMENT**

## I. Jurisdiction

1. This Compliance Commitment Agreement ("CCA") is entered into voluntarily by the Illinois Environmental Protection Agency ("Illinois EPA") and Midwest Generation, LLC, Joliet Generating Station ("Respondent") (collectively, the "Parties") under the authority vested in the Illinois EPA pursuant to Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i).

## II. Allegation of Violations

2. Respondent owns and operates Joliet #29 a power generating station in Joliet, Will County, Illinois ("Joliet #29").

3. Pursuant to Violation Notice ("VN") W-2012-00059 issued on June 11, 2012, the Illinois EPA contends that Respondent has violated the following provisions of the Act and Illinois Pollution Control Board ("Board") Regulations:

   a) Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring wells MW-2, MW-3, MW-4, MW-5, MW-6, MW-7, MW-8, MW-9, MW-10, and MW-11.
   Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

## III. Compliance Activities

4. On August 31, 2012, the Illinois EPA received Respondent's response to VN W-2012-00059, which included proposed terms for a CCA. The Illinois EPA has reviewed Respondent's proposed CCA terms, as well as considered whether any additional terms and conditions are necessary to attain compliance with the alleged violations cited in the VN.

5. Respondent agrees to undertake and complete the following actions, which the Illinois EPA has determined are necessary to attain compliance with the allegations contained in VN W-2012-00059:

   a) The ash ponds at Joliet #29 shall not be used as permanent disposal sites and shall continue to function as treatment ponds to precipitate ash. Ash shall continue to be removed from the ponds on a periodic basis.

   b) The ash treatment ponds shall be maintained and operated in a manner which protects the integrity of the existing liners. During the removal of ash from the ponds, appropriate procedures shall be followed to protect the integrity of the existing liners, including operating the ash removal equipment in a manner which minimizes the risk of any damage to the liner.

   c) During the ash removal process, visual inspections of the ponds shall be conducted to identify any signs of a breach in the integrity of the pond liners. In the event that a breach of the pond liners is detected, Midwest Generation shall promptly notify the Illinois EPA and shall implement a corrective action plan for repair or replacement as necessary, of the liner. Upon the Illinois EPA's approval, and the issuance of any necessary construction permit, Midwest Generation will implement the corrective action plan.

   d) Midwest Generation shall continue quarterly monitoring of the existing eleven groundwater monitoring wells for constituents in 35 Ill. Adm. Code 620.410(a), with the exception of radium 226 and 228, and report its findings to the Illinois EPA within 30 days of the end of each quarter. In addition, Midwest Generation shall record and report groundwater elevation and submit a potentiometric surface map with the above quarterly groundwater monitoring report.

   e) Midwest Generation shall submit an application for a construction permit to re-line Pond #3 with a high density polyethylene ("HDPE") liner within 90 days of the effective date of the CCA. A groundwater monitoring schedule shall be included in the construction permit.

   f) Midwest Generation shall submit an application to establish a Groundwater Management Zone ("GMZ") pursuant to 35 Ill. Adm. Code Part 620.250 within 90 days of the effective date of the CCA.

g) Midwest Generation shall establish a GMZ pursuant to 35 Ill. Adm. Code Part 620.250 within one year of the effective date of the CCA.

h) Once Pond #3 has been re-lined with a HDPE liner and a GMZ has been established, Midwest Generation, shall submit a certification (or a statement) of compliance. Midwest Generation may submit either the attached "Illinois EPA Compliance Statement" or another similar writing to satisfy the statement of compliance within one year of the effective date of the CCA.

## IV. Terms and Conditions

6. Respondent shall comply with all provisions of this CCA, including, but not limited to, any appendices to this CCA and all documents incorporated by reference into this CCA. Pursuant to Section 31(a)(10) of the Act, 415 ILCS 5/31(a)(10), if Respondent complies with the terms of this CCA, the Illinois EPA shall not refer the alleged violations that are the subject of this CCA, as described in Section II above, to the Office of the Illinois Attorney General or the State's Attorney of the county in which the alleged violations occurred. Successful completion of this CCA or an amended CCA shall be a factor to be weighed, in favor of the Respondent, by the Office of the Illinois Attorney General in determining whether to file a complaint on its own motion for the violations cited in VN W-2012-00059.

7. This CCA is solely intended to address the violations alleged in Illinois EPA VN W-2012-00059. The Illinois EPA reserves and this CCA is without prejudice to, all rights of the Illinois EPA against Respondent with respect to noncompliance with any term of this CCA, as well as to all other matters. Nothing in this CCA is intended as a waiver, discharge, release, or covenant not to sue for any claim or cause of action, administrative or judicial, civil or criminal, past or future, in law or in equity, which the Illinois EPA may have against Respondent, or any other person as defined by Section 3.315 of the Act, 415 ILCS 5/3.315. This CCA in no way affects the responsibilities of Respondent to comply with any other federal, state or local laws or regulations, including but not limited to the Act, and the Board Regulations [and Permit, if applicable].

8. Pursuant to Section 42(k) of the Act, 415 ILCS 5/42(k), in addition to any other remedy or penalty that may apply, whether civil or criminal, Respondent shall be liable for an additional civil penalty of $2,000 for violation of any of the terms or conditions of this CCA.

9. This CCA shall apply to and be binding upon the Illinois EPA, and on Respondent and Respondent's officers, directors, employees, agents, successors, assigns, heirs, trustees, receivers, and upon all persons, including but not limited to contractors and consultants, acting on behalf of Respondent, as well as upon subsequent purchasers of Respondent's Joliet #29 in Joliet, Will County, Illinois.

10. In any action by the Illinois EPA to enforce the terms of this CCA, Respondent consents to and agrees not to contest the authority or jurisdiction of the Illinois EPA to enter into or enforce this CCA, and agrees not to contest the validity of this CCA or its terms and conditions.

11. This CCA shall only become effective:

    a) If, within 30 days of receipt, Respondent executes this CCA and submits it, via certified mail, to Illinois EPA, Bureau of Water, Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702. If Respondent fails to execute and submit this CCA within 30 days of receipt, via certified mail, this CCA shall be deemed rejected by operation of law; and

    b) Upon execution by all Parties.

12. Pursuant to Section 31(a)(7.5) of the Act, 415 ILCS 5/31(a)(7.5), this CCA shall not be amended or modified prior to execution by the Parties. Any amendment or modification to this CCA by Respondent prior to execution by all Parties shall be considered a rejection of the CCA by operation of law. This CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and Respondent's signatory to this CCA, Respondent's legal representative, or Respondent's agent.

**AGREED:**
**FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:**

BY: _____ DATE: _____

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

**FOR RESPONDENT:**

BY: _____ DATE: Oct 15, 2013

John Kennedy
Senior Vice President, Generation
Midwest Generation, LLC

# Illinois EPA Compliance Statement

The owner of the facility must acknowledge that all compliance commitment agreement (CCA) measures have been successfully completed.

Please complete, sign, and return.

I _____ *(print name)*, hereby certify that all violations addressed in Violation Notice (VN) number _____ have been addressed and that all CCA measures were completed on _____ *(date)*.

_____
*Signature*

_____
*Title*

_____
*Telephone Number*

_____
*Date*

Be sure to retain copies of this document for your files. Should you need additional notification forms, please contact this office at (217)785-0561. Return this completed form to:

Illinois Environmental Protection Agency
Compliance Assurance Section #19
Bureau of Water
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

*"Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Agency,.....related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony..." (415 ILCS 5/44(h) (8))*

# Exhibit C8

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217)782-2829
PAT QUINN, GOVERNOR LISA BONNETT, DIRECTOR


August 8, 2013

Midwest Generation EME, LLC
235 Remington Blvd., Suite A
Bolingbrook, IL 60440


RECEIVED
AUG 12 2013
ENVIRONMENTAL SERVICES
MIDWEST GENERATION EME, LLC


Attn: Amy Hanrahan
Senior Environmental Engineer

Dear Ms. Hanrahan,

The Agency is in receipt of the January 18, 2013 submittal containing the Groundwater Management Zone application for Joliet #29 Generating Station. The submission of the application is a requirement of the Compliance Commitment Agreement executed on October 24, 2012. After review of the application, the Agency hereby gives approval of the Groundwater Management Zone for the facility. If you have further questions, please do not hesitate to call me.

Sincerely,

William E. Buscher, P.G.
Manager, Hydrogeology and Compliance Unit
Groundwater Section
Bureau of Water

CC: Andrea Rhodes
Amy Zimmer
Bill Buscher
Maria Race
Susan Franzetti
Basil Constantelos


4302 N. Main St., Rockford, IL 61103 (815)987-7760
595 S. State, Elgin, IL 60123 (847)608-3131
2125 S. First St., Champaign, IL 61820 (217)278-5800
2009 Mall St., Collinsville, IL 62234 (618)346-5120

9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
5407 N. University St., Arbor 113, Peoria, IL 61614 (309)693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601 (312)814-6026



PLEASE PRINT ON RECYCLED PAPER

# Exhibit C9

PATRICK
ENGINEERING

March 5, 2012

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Subject: Quarterly Groundwater Monitoring Results – Annual Report 2011
Joliet #29 Generating Station- Ash Impoundment

Reference: Patrick Project No. 21153.034

To Whom It May Concern:

Patrick Engineering Inc. (Patrick) has prepared this letter report, on behalf of Midwest Generation, LLC, to provide groundwater monitoring results associated with the on-site ash ponds at the Joliet #29 Generating Station (the Site) located at 1800 Channahon Rd. in Joliet, Illinois (Figure 1). The Site is located along the Des Plaines River just to the south of the city of Joliet and includes three active ash ponds.

Eleven monitoring wells have been installed (MW-1 through MW-a) surrounding the ash impoundments at the Joliet #29 facility. The well locations were selected so that both upgradient and downgradient wells were represented, based upon available data regarding the expected groundwater flow direction. Monitoring wells MW-8, MW-10 and MW-11 are installed upgradient of the ash ponds. Monitoring wells M-1 through MW-7 and MW-9 are considered to be downgradient wells. The well locations are shown on Figure 2.

This groundwater monitoring is being performed as part of the long-term monitoring plan described in the Hydrogeologic Assessment Report submitted to the Illinois Environmental Protection Agency (Illinois EPA) in February 2011. Groundwater data has been collected on a quarterly basis starting in December of 2010 is continuing into 2012.

**GROUNDWATER ELEVATIONS**

Water levels in the monitoring wells are taken quarterly prior to sampling. The groundwater levels were compared to levels collected by the USGS stream flow data at Station Number 05539780 located where Route 53 crosses the Des Plaines River in Joliet, IL. Patrick's conceptual model of groundwater flow at the Site shows the groundwater flowing from northwest to southeast towards the Des Plaines River. The fluctuations in the groundwater elevations were compared to the fluctuations in the river levels for each monitoring event; there does not appear to be a correlation between the River levels and groundwater elevations at the site. The monitoring well elevations have seasonal variations which are not seen in the river



MWG13-15_38524

elevation data. Groundwater elevation data is summarized in Table 1 and shown on Figure 3. A chart depicting the groundwater elevations on site as compared to the Des Plaines River is included in Attachment A.

## SAMPLING METHODOLOGY

In accordance with the long-term monitoring plan referenced above, water samples are collected quarterly from eleven monitoring wells (MW-1 through MW-11) surrounding the ash impoundments at the Joliet #29 facility. These wells were most recently sampled on December 7, 2011.

Samples were collected using disposable polyethylene bailers or by using established low-flow sampling techniques with a peristaltic pump. Groundwater samples could not be collected from monitoring well MW-1 in the third or fourth quarter. This well did not contain enough groundwater to collect samples.

Field parameters including, temperature, turbidity, conductivity, dissolved oxygen (DO), oxygen reduction potential (ORP), and pH measurements were taken at each of the wells using a portable meter with a flow through cell. All groundwater samples were filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. Field parameter data is provided in Table 2.

After collection, all samples were immediately placed on ice in a cooler and kept at a temperature no higher than 4° F. The samples were transported to TestAmerica Laboratories, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain sample integrity. Analytes tested included the inorganic compounds listed in 35 Illinois Administrative Code (IAC) 620.410(a), excluding both radium and the poly-aromatic hydrocarbons (PAHs) listed in 35 IAC 620.410(b). Analytical laboratory results are presented in Table 3 (both current and historical). The laboratory analytical reports provided by TestAmerica Laboratories are provided as Attachment C.

## ANALYTICAL RESULTS

Groundwater samples were collected quarterly beginning in March 2011. Both upgradient and downgradient wells indicated Class I Groundwater Quality Standard exceedances. The following compounds exceeded their respective Class I standards: antimony, manganese, boron, sulfate, chloride, and total dissolved solids.

Patrick compared upgradient well concentrations with downgradient well concentrations. Overall the downgradient wells have higher concentrations in compounds with exceedances than the upgradient wells. The compounds in the downgradient wells include, manganese, chloride sulfate. The upgradient wells have higher concentrations in boron and total dissolved solids.

Patrick performed trend analyses on the following parameters (each of these parameters was detected during at least once during each sampling event): antimony, arsenic, barium, cobalt, copper, iron, manganese, nickel, selenium, boron, sulfate, chloride, nitrogen-nitrate, total dissolved solids, fluoride, and nitrogen-nitrate-nitrite. Analytical parameters without any detections were not included in the analysis. There were no statistically significant (at the 95%

confidence level) increasing or decreasing trends for any of the remaining analyzed compounds. Trend analysis charts are included in Attachment B of this report.

In accordance with the long-term monitoring plan, groundwater samples from the ash pond wells at the Joliet #29 facility will continue to be collected, analyzed, and reported to Illinois EPA on a quarterly basis until sufficient statistically-significant data is available to properly assess the groundwater data.

If you have any questions, please contact me at 630-795-7464.

Sincerely,

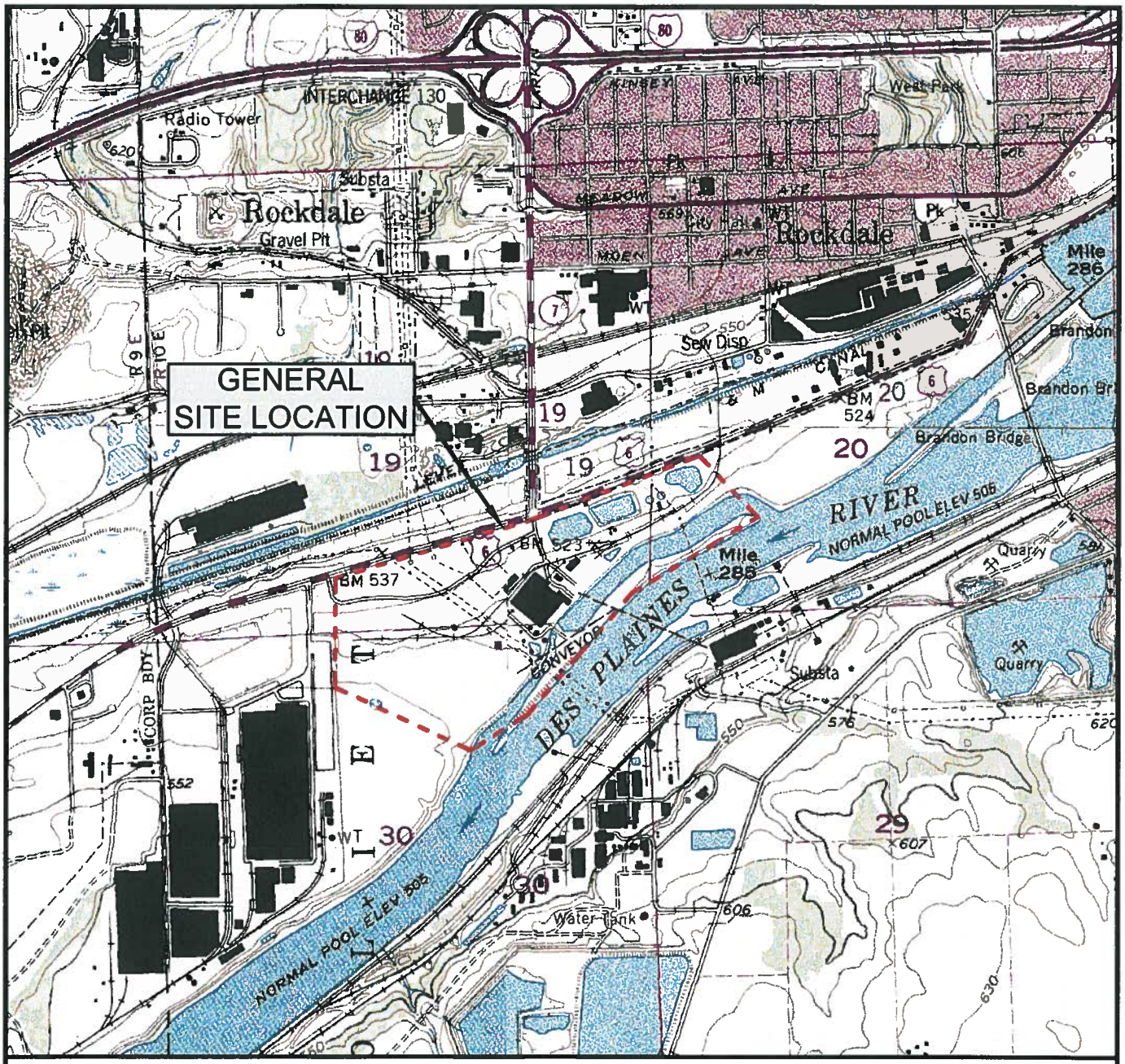
**PATRICK ENGINEERING INC.**

Richard M. Frendt, P.E
Senior Project Manager

RMF/dcm
Enclosures: Figure 1: Site Location Map
Figure 2: Monitoring Well Location Map
Figure 3: Groundwater Elevation Map
Table 1: Groundwater Elevation Survey Data
Table 2: Field Parameter Data
Table 3: Groundwater Analytical Results
Attachment A: Groundwater and Des Plaines River Elevations Chart
Attachment B: Trend Analysis Charts
Attachment C: Laboratory Data

# FIGURE 1

# SITE LOCATION MAP




LEGEND

SITE BOUNDARY

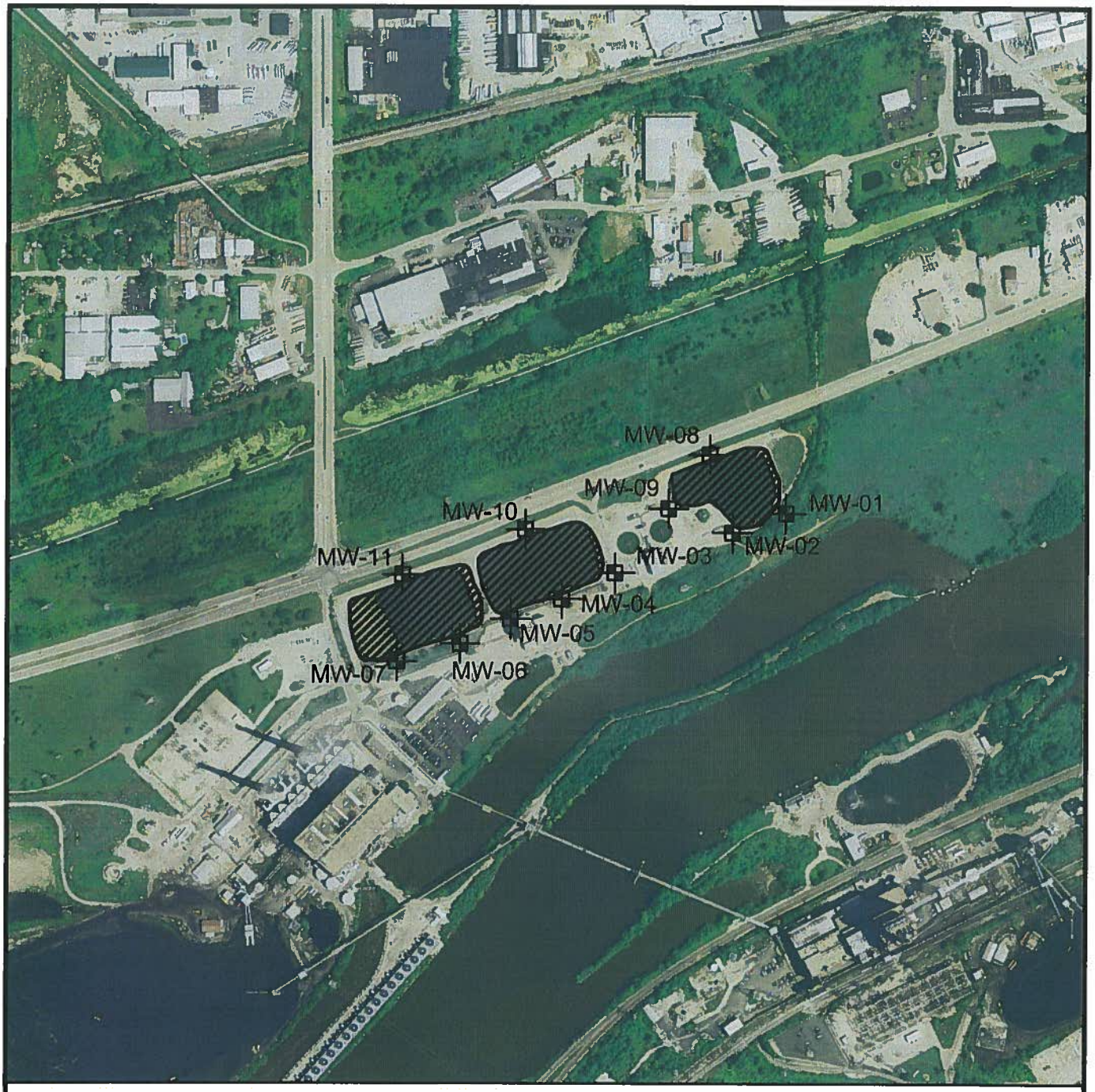
NOTE:
THIS DRAWING WAS PREPARED USING ILLINOIS' PLAINFIELD (1993), JOLIET (1993), CHANNAHON (1993), AND ELWOOD (1993) 7.5 MINUTE-SERIES TOPOGRAPHIC QUADRANGLE MAP.

| | | |
|---|---|---|
| Date: DEC. 2011 | FIGURE 1<br>SITE LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.034 | JOLIET STATION NO. 29<br>JOLIET, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_38528

# FIGURE 2

# MONITORING WELL LOCATION MAP




LEGEND

MW-01 Monitoring Well Location

Ash Ponds

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

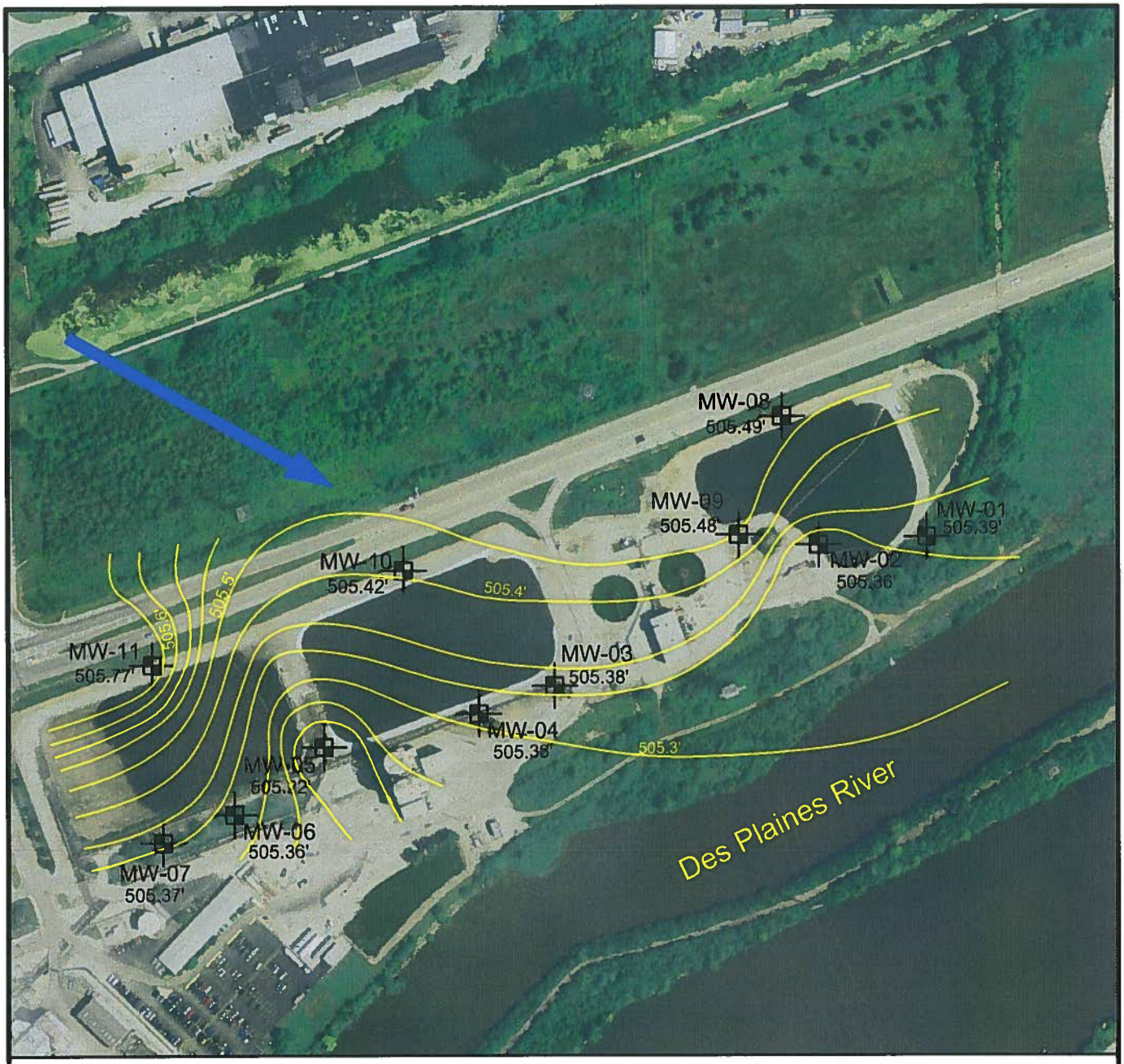
N

1" = 600'

| | | |
|---|---|---|
| Date: DEC. 2011 | FIGURE 2<br>MONITORING WELL LOCATION MAP | PATRICK ENGINEERING INC.<br>4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| Proj No.: 21153.034 | JOLIET STATION NO. 29<br>JOLIET, ILLINOIS | |
| App. By: RMF | | |

# FIGURE 3

# GROUNDWATER ELEVATION MAP




LEGEND

MW-01 505.3' — MONITORING WELL LOCATION WITH GROUNDWATER ELEVATION (FT. / MSL)

GROUNDWATER ELEVATION CONTOUR (FT. / MSL)

GROUNDWATER FLOW DIRECTION

N

1" = 300'

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: DEC. 2011 | FIGURE 3<br>GROUNDWATER ELEVATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.034 | JOLIET STATION NO. 29<br>JOLIET, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_38532

# TABLE 1

# GROUNDWATER ELEVATION DATA

Table 1
Groundwater Elevation Data
Joliet # 29, Joliet, Illinois
Midwest Generation
21153.034

| PATRICK ENGINEERING | Date | Water Elevation | Depth to Water Pre-Purge | Depth to Water Pre-Sampling | Water Elevation Pre-Sampling | Depth to Bottom of Well | Bottom of Well Elevation | Ground Elevation | Top of Riser Elevation |
|---|---|---|---|---|---|---|---|---|---|
| **MONITORING WELLS** | | | | | | | | | |
| MW-1 | 3/23/2011 | 505.860 | 28.90 | -- | -- | 29.85 | 504.910 | 531.464 | 534.760 |
| | 6/14/2011 | 507.690 | 27.07 | 27.37 | 507.390 | 29.85 | 504.910 | 531.464 | 534.760 |
| | 9/14/2011 | 505.210 | 29.55 | -- | -- | 29.85 | 504.910 | 531.464 | 534.760 |
| | 12/7/2011 | 505.390 | 29.37 | -- | -- | 29.85 | 504.910 | 531.464 | 534.760 |
| MW-2 | 3/23/2011 | 505.823 | 28.46 | -- | -- | 30.22 | 504.063 | 531.186 | 534.283 |
| | 6/14/2011 | 507.623 | 26.66 | 26.66 | 507.623 | 30.22 | 504.063 | 531.186 | 534.283 |
| | 9/14/2011 | 505.133 | 29.15 | 29.11 | 505.173 | 30.22 | 504.063 | 531.186 | 534.283 |
| | 12/7/2011 | 505.363 | 28.92 | 28.94 | 505.343 | 30.22 | 504.063 | 531.186 | 534.283 |
| MW-3 | 3/23/2011 | 505.952 | 32.83 | 32.86 | 505.922 | 44.10 | 494.682 | 535.540 | 538.782 |
| | 6/14/2011 | 507.972 | 30.81 | 31.89 | 506.892 | 44.10 | 494.682 | 535.540 | 538.782 |
| | 9/14/2011 | 505.172 | 33.61 | 33.63 | 505.152 | 44.10 | 494.682 | 535.540 | 538.782 |
| | 12/7/2011 | 505.382 | 33.40 | 33.43 | 505.352 | 44.10 | 494.682 | 535.540 | 538.782 |
| MW-4 | 3/23/2011 | 505.956 | 33.07 | 33.07 | 505.956 | 42.90 | 496.126 | 535.800 | 539.026 |
| | 6/14/2011 | 507.926 | 31.10 | 31.10 | 507.926 | 42.90 | 496.126 | 535.800 | 539.026 |
| | 9/14/2011 | 505.146 | 33.88 | 33.88 | 505.146 | 42.90 | 496.126 | 535.800 | 539.026 |
| | 12/7/2011 | 505.336 | 33.69 | 33.69 | 505.336 | 42.90 | 496.126 | 535.800 | 539.026 |
| MW-5 | 3/23/2011 | 505.837 | 33.85 | 33.85 | 505.837 | 45.05 | 494.637 | 536.428 | 539.687 |
| | 6/14/2011 | 507.867 | 31.82 | 31.83 | 507.857 | 45.05 | 494.637 | 536.428 | 539.687 |
| | 9/14/2011 | 505.047 | 34.64 | 34.63 | 505.057 | 45.05 | 494.637 | 536.428 | 539.687 |
| | 12/7/2011 | 505.227 | 34.46 | 34.46 | 505.227 | 45.05 | 494.637 | 536.428 | 539.687 |
| MW-6 | 3/23/2011 | 505.941 | 33.12 | 33.17 | 505.891 | 42.20 | 496.861 | 535.858 | 539.061 |
| | 6/14/2011 | 507.831 | 31.23 | 31.23 | 507.831 | 42.20 | 496.861 | 535.858 | 539.061 |
| | 9/14/2011 | 505.191 | 33.87 | 33.82 | 505.241 | 42.20 | 496.861 | 535.858 | 539.061 |
| | 12/7/2011 | 505.361 | 33.70 | 33.73 | 505.331 | 42.20 | 496.861 | 535.858 | 539.061 |
| MW-7 | 3/23/2011 | 505.960 | 33.39 | 33.40 | 505.950 | 43.24 | 496.110 | 535.862 | 539.350 |
| | 6/14/2011 | 507.830 | 31.52 | 31.52 | 507.830 | 43.24 | 496.110 | 535.862 | 539.350 |
| | 9/14/2011 | 505.210 | 34.14 | 34.14 | 505.210 | 43.24 | 496.110 | 535.862 | 539.350 |
| | 12/7/2011 | 505.370 | 33.98 | 33.98 | 505.370 | 43.24 | 496.110 | 535.862 | 539.350 |
| MW-8 | 3/23/2011 | 505.973 | 30.90 | 30.91 | 505.963 | 38.06 | 498.813 | 533.720 | 536.873 |
| | 6/14/2011 | 507.913 | 28.96 | 28.98 | 507.893 | 38.06 | 498.813 | 533.720 | 536.873 |
| | 9/14/2011 | 505.253 | 31.62 | 31.62 | 505.253 | 38.06 | 498.813 | 533.720 | 536.873 |
| | 12/7/2011 | 505.493 | 31.38 | 31.38 | 505.493 | 38.06 | 498.813 | 533.720 | 536.873 |
| MW-9 | 3/23/2011 | 505.948 | 28.49 | 32.84 | 501.598 | 38.15 | 496.288 | 531.126 | 534.438 |
| | 6/14/2011 | 507.878 | 26.56 | 28.60 | 505.838 | 38.15 | 496.288 | 531.126 | 534.438 |
| | 9/14/2011 | 505.218 | 29.22 | 29.63 | 504.808 | 38.15 | 496.288 | 531.126 | 534.438 |
| | 12/7/2011 | 505.458 | 28.98 | 29.41 | 505.028 | 38.15 | 496.288 | 531.126 | 534.438 |
| MW-10 | 3/23/2011 | 506.127 | 33.90 | 34.01 | 506.017 | 43.93 | 496.097 | 536.949 | 540.027 |
| | 6/14/2011 | 508.187 | 31.84 | 31.86 | 508.167 | 43.93 | 496.097 | 536.949 | 540.027 |
| | 9/14/2011 | 505.227 | 34.80 | 34.80 | 505.227 | 43.93 | 496.097 | 536.949 | 540.027 |
| | 12/7/2011 | 505.427 | 34.60 | 34.60 | 505.427 | 43.93 | 496.097 | 536.949 | 540.027 |
| MW-11 | 3/23/2011 | 506.343 | 33.13 | 33.12 | 506.353 | 42.33 | 497.143 | 536.521 | 539.473 |
| | 6/14/2011 | 509.293 | 30.18 | 30.17 | 509.303 | 42.33 | 497.143 | 536.521 | 539.473 |
| | 9/14/2011 | 505.493 | 33.98 | 33.98 | 505.493 | 42.33 | 497.143 | 536.521 | 539.473 |
| | 12/7/2011 | 505.773 | 33.70 | 33.70 | 505.773 | 42.33 | 497.143 | 536.521 | 539.473 |

Notes - Elevations are leveled from site control points per Commonwealth Edison Drawing
"Coordinates & Elevations for Coal Monuments & Test Borings-Joliet Station 29" revised 12/6/1999
-Elevations are shown in feet

# TABLE 2

# GROUNDWATER FIELD PARAMETER DATA

Table 2
Field Parameter Data
Joliet #29 Station, Joliet, Illinois
Midwest Generation
21153.034

| PATRICK ENGINEERING | Field Parameter Data - Joliet #29 Station | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Time** | **Temperature ( °C )** | **Conductivity ( ms/cm$^c$ )** | **Turbidity ( NTU )** | **pH** | **DO ( mg/L )** | **ORP ( mV )** |
| MW-01 | 3/23/2011 | -- | -- | -- | -- | -- | -- | -- |
| MW-01 | 6/14/2011 | 12:08 | 14.71 | 1.36 | 13.26 | 7.80 | 6.61 | 190.0 |
| | 6/14/2011 | 12:10 | 14.26 | 1.33 | 13.33 | 7.42 | 3.95 | 186.1 |
| | 6/14/2011 | 12:12 | 14.02 | 1.31 | 13.12 | 7.35 | 3.89 | 201.1 |
| | 6/14/2011 | 12:14 | 13.96 | 1.29 | 13.29 | 7.32 | 3.88 | 208.8 |
| | 6/14/2011 | 12:16 | 13.83 | 1.29 | 13.24 | 7.28 | 3.89 | 210.7 |
| | 6/14/2011 | 12:18 | 13.92 | 1.28 | 13.11 | 7.25 | 4.19 | 210.6 |
| MW-01 | 9/14/2011 | -- | -- | -- | -- | -- | -- | -- |
| MW-01 | 12/7/2011 | -- | -- | -- | -- | -- | -- | -- |
| MW-02 | 3/23/2011 | -- | -- | -- | -- | -- | -- | -- |
| MW-02 | 6/14/2011 | 11:32 | 16.11 | 1.35 | 8.31 | 7.57 | 6.75 | 157.7 |
| | 6/14/2011 | 11:34 | 15.75 | 1.31 | 8.40 | 7.35 | 6.44 | 187.9 |
| | 6/14/2011 | 11:36 | 15.55 | 1.30 | 8.26 | 7.25 | 6.45 | 208.1 |
| | 6/14/2011 | 11:38 | 15.68 | 1.30 | 8.17 | 7.25 | 6.42 | 218.0 |
| | 6/14/2011 | 11:40 | 15.63 | 1.30 | 8.12 | 7.29 | 6.43 | 222.6 |
| | 6/14/2011 | 11:42 | 15.57 | 1.30 | 8.99 | 7.30 | 6.45 | 2227.3 |
| MW-02 | 9/14/2011 | 11:20 | 18.87 | 0.97 | 9.24 | 7.41 | 5.25 | -38.0 |
| | 9/14/2011 | 11:22 | 18.83 | 0.98 | 5.90 | 7.39 | 5.20 | -36.0 |
| | 9/14/2011 | 11:24 | 18.83 | 0.98 | 3.38 | 7.39 | 5.25 | -37.0 |
| | 9/14/2011 | 11:26 | 18.81 | 0.98 | 2.37 | 7.37 | 5.20 | -36.0 |
| | 9/14/2011 | 11:28 | 18.78 | 0.98 | 3.51 | 7.38 | 5.19 | -37.0 |
| | 9/14/2011 | 11:30 | 18.72 | 0.98 | 2.53 | 7.37 | 5.21 | -36.0 |
| MW-02 | 12/7/2011 | 11:16 | 12.81 | 0.91 | 111.70 | 7.42 | 6.11 | 55.0 |
| | 12/7/2011 | 11:18 | 13.06 | 0.91 | 144.10 | 7.41 | 5.76 | 63.0 |
| | 12/7/2011 | 11:20 | 13.41 | 0.91 | 240.50 | 7.38 | 5.74 | 69.0 |
| | 12/7/2011 | 11:22 | 13.30 | 0.91 | 32.78 | 7.39 | 5.85 | 74.0 |
| | 12/7/2011 | 11:24 | 13.11 | 0.90 | 30.67 | 7.37 | 5.86 | 78.0 |
| | 12/7/2011 | 11:26 | 13.04 | 0.90 | 27.41 | 7.37 | 5.91 | 81.0 |
| MW-03 | 3/23/2011 | 12:30 | 12.73 | 1.76 | 1283.80 | 7.26 | 4.73 | 179.1 |
| MW-03 | 6/14/2011 | 9:50 | 13.04 | 1.74 | 1534.29 | 7.41 | 7.78 | 223.5 |
| MW-03 | 9/14/2011 | 9:54 | 11.90 | 1.15 | 1884.00 | 7.37 | 6.03 | -51.0 |
| MW-03 | 12/7/2011 | 9:48 | 10.94 | 1.19 | 1276.00 | 7.48 | 6.07 | 145.0 |
| MW-04 | 3/23/2011 | 11:55 | 12.13 | 1.76 | 1277.40 | 7.15 | 6.80 | 196.1 |
| MW-04 | 6/14/2011 | 9:20 | 12.59 | 1.50 | 1104.60 | 7.48 | 8.20 | 217.5 |
| MW-04 | 9/14/2011 | 9:22 | 11.78 | 0.94 | 2892.00 | 7.42 | 7.17 | -43.0 |
| MW-04 | 12/7/2011 | 9:09 | 9.67 | 1.04 | 1131.00 | 7.56 | 6.95 | 135.0 |
| MW-05 | 3/23/2011 | 13:05 | 13.41 | 1.65 | 514.90 | 7.19 | 6.96 | 197.8 |
| MW-05 | 6/14/2011 | 8:03 | 13.37 | 1.38 | 707.90 | 7.44 | 7.16 | 210.0 |
| MW-05 | 9/14/2011 | 8:18 | 12.15 | 0.92 | 125.20 | 7.25 | 6.43 | -26.0 |
| MW-05 | 12/7/2011 | 8:08 | 11.23 | 1.02 | 862.10 | 7.44 | 6.07 | 125.0 |
| MW-06 | 3/23/2011 | 13:38 | 12.90 | 1.65 | 1284.40 | 7.51 | 7.44 | 183.7 |
| MW-06 | 6/14/2011 | 13:25 | 14.26 | 1.05 | 431.20 | 7.71 | 6.82 | 203.8 |
| MW-06 | 9/14/2011 | 12:33 | 12.73 | 0.77 | 2785.00 | 7.53 | 6.74 | -65.0 |
| MW-06 | 12/7/2011 | 12:40 | 13.70 | 0.87 | 1700.00 | 7.71 | 7.05 | 113.0 |
| MW-07 | 3/23/2011 | 14:10 | 13.58 | 1.78 | 1292.20 | 7.50 | 7.02 | 183.2 |
| MW-07 | 6/14/2011 | 13:50 | 12.92 | 1.02 | 1892.35 | 7.61 | 8.10 | 202.8 |
| MW-07 | 9/14/2011 | 13:04 | 12.50 | 0.78 | 15.33 | 7.65 | 7.70 | -82.0 |
| MW-07 | 12/7/2011 | 13:08 | 13.07 | 0.89 | 1813.00 | 7.63 | 6.74 | 113.0 |
| MW-08 | 3/23/2011 | 9:55 | 13.06 | 1.80 | 1287.50 | 7.29 | 7.82 | 192.6 |
| MW-08 | 6/14/2011 | 12:50 | 13.15 | 0.99 | 437.99 | 7.70 | 8.00 | 196.0 |
| MW-08 | 9/14/2011 | 12:03 | 12.20 | 0.80 | 1485.00 | 7.32 | 6.06 | -47.0 |
| MW-08 | 12/7/2011 | 12:10 | 12.71 | 0.88 | 861.90 | 7.38 | 6.57 | 119.0 |

Table 2
Field Parameter Data
Joliet #29 Station, Joliet, Illinois
Midwest Generation
21153.034

| PATRICK ENGINEERING | Field Parameter Data - Joliet #29 Station | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Time** | **Temperature ( °C )** | **Conductivity ( ms/cm$^c$ )** | **Turbidity ( NTU )** | **pH** | **DO ( mg/L )** | **ORP ( mV )** |
| MW-09 | 3/23/2011 | 11:10 | 12.78 | 3.30 | 214.00 | 7.19 | 7.49 | 102.2 |
| MW-09 | 6/14/2011 | 10:55 | 16.53 | 2.57 | 14.22 | 7.15 | 1.12 | -40.6 |
| | 6/14/2011 | 10:57 | 16.04 | 2.39 | 14.28 | 7.07 | 0.51 | -42.3 |
| | 6/14/2011 | 10:59 | 16.00 | 2.32 | 14.14 | 7.03 | 0.49 | -42.3 |
| | 6/14/2011 | 11:01 | 15.76 | 2.30 | 14.09 | 7.01 | 0.49 | -29.3 |
| | 6/14/2011 | 11:03 | 15.78 | 2.28 | 13.73 | 7.01 | 0.47 | -35.7 |
| | 6/14/2011 | 11:05 | 15.68 | 2.25 | 13.28 | 7.01 | 0.49 | -43.5 |
| MW-09 | 9/14/2011 | 10:42 | 16.36 | 1.99 | 46.97 | 6.87 | 0.34 | -103.0 |
| | 9/14/2011 | 10:44 | 16.15 | 1.96 | 41.89 | 6.87 | 0.34 | -108.0 |
| | 9/14/2011 | 10:46 | 16.06 | 1.94 | 46.33 | 6.87 | 0.34 | -111.0 |
| | 9/14/2011 | 10:48 | 15.99 | 1.92 | 34.58 | 6.89 | 0.34 | -111.0 |
| | 9/14/2011 | 10:50 | 15.96 | 1.90 | 40.02 | 6.89 | 0.34 | -113.0 |
| | 9/14/2011 | 10:52 | 15.90 | 1.88 | 40.23 | 6.90 | 0.33 | -114.0 |
| MW-09 | 12/7/2011 | 10:30 | 11.66 | 1.62 | 200.50 | 7.29 | 1.14 | -52.0 |
| | 12/7/2011 | 10:32 | 11.77 | 1.61 | 47.44 | 7.22 | 1.61 | -43.0 |
| | 12/7/2011 | 10:34 | 12.35 | 1.60 | 96.37 | 7.21 | 0.38 | -40.0 |
| | 12/7/2011 | 10:36 | 10.54 | 1.62 | 44.06 | 7.17 | 1.09 | -36.0 |
| | 12/7/2011 | 10:38 | 11.49 | 1.58 | 36.28 | 7.16 | 0.72 | -38.0 |
| | 12/7/2011 | 10:40 | 11.94 | 1.54 | 76.67 | 7.19 | 0.43 | -40.0 |
| MW-10 | 3/23/2011 | 9:20 | 12.40 | 1.88 | 23.50 | 7.20 | 7.18 | 191.6 |
| MW-10 | 6/14/2011 | 8:40 | 12.05 | 1.58 | 2312.96 | 7.40 | 8.70 | 210.0 |
| MW-10 | 9/14/2011 | 8:48 | 11.23 | 0.98 | 2892.00 | 7.34 | 7.42 | -37.0 |
| MW-10 | 12/7/2011 | 8:40 | 11.26 | 0.99 | 1421.00 | 7.51 | 7.12 | 143.0 |
| MW-11 | 3/23/2011 | 8:46 | 13.49 | 1.69 | 1293.70 | 7.23 | 7.23 | 194.3 |
| MW-11 | 6/14/2011 | 9:31 | 11.69 | 1.14 | 600.28 | 7.60 | 8.65 | 200.8 |
| MW-11 | 9/14/2011 | 7:43 | 12.18 | 0.79 | 2426.00 | 7.38 | 6.28 | -31.0 |
| MW-11 | 12/7/2011 | 7:34 | 13.15 | 0.92 | 1751.00 | 7.46 | 6.74 | 136.0 |

Notes:

| | |
|---|---|
| °C | degrees Celcius |
| ms/cm$^c$ | Microsiemens/Centimeters |
| NTU | Nephelometric Turbidity Units |
| mg/L | milligrams/Liter |
| mV | milliVolts |

# TABLE 3

# GROUNDWATER ANALYTICAL DATA

Table 3
Groundwater Analytical Results
Joliet Station #29, Illinois
Midwest Generation
21153.034

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-1 (mg/L) 12/6/10 | MW-1 (mg/L) 3/28/11 | MW-1 (mg/L) 6/14/11 | MW-1 (mg/L) 9/14/11 | MW-1 (mg/L) 12/7/11 | MW-2 (mg/L) 12/6/10 | MW-2 (mg/L) 3/28/11 | MW-2 (mg/L) 6/14/11 | MW-2 (mg/L) 9/14/11 | MW-2 (mg/L) 12/7/11 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | 0.0043 | NS | ND | NS | NS | **0.012** | NS | 0.0042 | 0.0032 | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0011 | NS | 0.0014 | NS | NS | ND | NS | ND | ND | ND |
| Barium | Metals 6020 | 2.0 | 0.13 | NS | 0.14 | NS | NS | 0.82 | NS | 0.081 | 0.1 | 0.12 |
| Beryllium | Metals 6020 | 0.004 | ND | NS | ND | NS | NS | ND | NS | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | NS | ND | NS | NS | ND | NS | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | NS | ND | NS | NS | ND | NS | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | NS | 0.001 | NS | NS | ND | NS | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | 0.0032 | NS | 0.0025 | NS | NS | 0.0032 | NS | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | NS | ND | NS | NS | ND | NS | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | NS | ND | NS | NS | ND | NS | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | NS | ND | NS | NS | ND | NS | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | ND | NS | ND | NS | NS | ND | NS | ND | 0.0025 | ND |
| Mercury | Mercury 7470A | 0.002 | ND | NS | ND | NS | NS | ND | NS | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0034 | NS | 0.0029 | NS | NS | 0.0033 | NS | ND | 0.0027 | 0.0023 |
| Selenium | Metals 6020 | 0.05 | ND | NS | ND | NS | NS | ND | NS | ND | 0.0038 | 0.0055 |
| Silver | Metals 6020 | 0.05 | ND | NS | ND | NS | NS | ND | NS | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | NS | ND | NS | NS | ND | NS | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | NS | ND | NS | NS | ND | NS | ND | ND | ND |
| Boron | Metals 6020 | 2 | 0.31 | NS | 0.29 | NS | NS | 0.31 | NS | 0.35 | 0.44 | 0.74 |
| Sulfate | Dissolved 9038 | 400 | 180 | NS | 81 | NS | NS | 190 | NS | 67 | 110 | 150 |
| Chloride | Dissolved 9251 | 200 | 140 | NS | 170 | NS | NS | 140 | NS | **230** | 140 | 140 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | NS | 2.9 | NS | NS | 3.1 | NS | 1.8 | 2.2 | 2.9 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 590 | NS | 670 | NS | NS | 600 | NS | 720 | 690 | 750 |
| Flouride | Dissolved 4500 FC | 4 | 0.45 | NS | 0.43 | NS | NS | 0.62 | NS | 0.58 | 0.54 | 0.51 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | NS | ND | NS | NS | ND | NS | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | 1.9 | NS | 2.9 | NS | NS | 3.1 | NS | 1.8 | 2.2 | 2.9 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
NS- not sampled
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Joliet Station #29, Illinois
Midwest Generation
21153.034

| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-3 (mg/L) | MW-3 (mg/L) | MW-3 (mg/L) | MW-3 (mg/L) | MW-3 (mg/L) | MW-4 (mg/L) | MW-4 (mg/L) | MW-4 (mg/L) | MW-4 (mg/L) | MW-4 (mg/L) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Chemical Name** | | **Class I*** | **12/7/10** | **3/28/11** | **6/14/11** | **9/14/11** | **12/7/11** | **12/7/10** | **3/28/11** | **6/14/11** | **9/14/11** | **12/7/11** |
| Antimony | Metals 6020 | 0.006 | 0.004 | ND | ND | 0.0065 | **0.016** | ND | ND | ND | ND | 0.0067 |
| Arsenic | Metals 6020 | 0.05 | ND | 0.0011 | ND | 0.0012 | 0.0016 | ND | ND | ND | ND | 0.0011 |
| Barium | Metals 6020 | 2.0 | 0.089 | 0.085 | 0.092 | 0.081 | 0.084 | 0.065 | 0.067 | 0.059 | 0.06 | 0.069 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | 0.0013 | 0.0013 | ND | ND | ND | ND | ND | ND | 0.0018 | 0.0028 |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | 0.22 | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | 0.1 | 0.048 | ND | 0.0076 | 0.008 | **0.33** | 0.048 | 0.018 | 0.066 | 0.029 |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.011 | 0.0065 | ND | 0.0041 | 0.006 | 0.0067 | 0.0037 | ND | 0.0029 | 0.0038 |
| Selenium | Metals 6020 | 0.05 | ND | 0.005 | ND | ND | ND | 0.0025 | ND | ND | ND | ND |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | 0.00091 | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 0.24 | 0.36 | 0.46 | 0.24 | 0.23 | 0.46 | 0.37 | 0.38 | 0.25 | 0.34 |
| Sulfate | Dissolved 9038 | 400 | 120 | 160 | 120 | 120 | 160 | 300 | 140 | 84 | 74 | 170 |
| Chloride | Dissolved 9251 | 200 | **260** | **240** | **300** | 160 | **260** | **270** | **270** | **250** | 150 | **200** |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | 1 | 2.1 | 1.1 | 0.79 | 0.81 | 1.6 | 2.7 | 1.6 | 1.4 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 930 | 1,100 | 1,000 | 930 | 1,100 | 1,100 | 1,000 | 890 | 770 | 970 |
| Flouride | Dissolved 4500 FC | 4 | 0.43 | 0.4 | 0.41 | 0.31 | 0.4 | 0.49 | 0.38 | 0.44 | 0.37 | 0.44 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | ND | 1 | 2.1 | 1.1 | 0.79 | 0.81 | 1.6 | 2.7 | 1.6 | 1.4 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
NS- not sampled
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Joliet Station #29, Illinois
Midwest Generation
21153.034

| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-5 (mg/L) | MW-5 (mg/L) | MW-5 (mg/L) | MW-5 (mg/L) | MW-5 (mg/L) | MW-6 (mg/L) | MW-6 (mg/L) | MW-6 (mg/L) | MW-6 (mg/L) | MW-6 (mg/L) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Chemical Name** | | **Class I*** | **12/7/10** | **3/28/11** | **6/14/11** | **9/14/11** | **12/7/11** | **12/7/10** | **3/28/11** | **6/14/11** | **9/14/11** | **12/7/11** |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | 0.004 | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | ND | ND | 0.0011 | 0.0011 | ND | 0.0015 | ND | ND | 0.0018 |
| Barium | Metals 6020 | 2.0 | 0.061 | 0.092 | 0.053 | 0.053 | 0.062 | 0.075 | 0.12 | 0.082 | 0.094 | 0.11 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND | ND | 0.0019 | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | 0.0065 | ND | ND | ND | ND | 0.14 | 0.033 | ND | 0.036 | 0.024 |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | ND | ND | ND | 0.0021 | ND | 0.0056 | 0.0025 | ND | ND | ND |
| Selenium | Metals 6020 | 0.05 | ND | 0.0072 | ND | ND | 0.005 | 0.0029 | 0.0034 | ND | ND | 0.0054 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | 0.00077 | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 0.42 | 0.52 | 0.47 | 0.57 | 0.49 | 0.32 | 0.44 | 0.32 | 0.27 | 0.3 |
| Sulfate | Dissolved 9038 | 400 | 110 | 160 | 100 | 140 | 140 | 140 | 140 | 87 | 100 | 130 |
| Chloride | Dissolved 9251 | 200 | 150 | **240** | **220** | **120** | 190 | 130 | **270** | 140 | 140 | 130 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | 1.2 | 1.3 | 1.1 | 1.5 | ND | 1.3 | 0.91 | 0.31 | 0.36 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 750 | 990 | 850 | 800 | 900 | 650 | 1,000 | 650 | 620 | 710 |
| Flouride | Dissolved 4500 FC | 4 | 0.4 | 0.34 | 0.39 | 0.28 | 0.34 | 0.4 | 0.36 | 0.44 | 0.29 | 0.44 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | ND | 1.2 | 1.3 | 1.1 | 1.5 | ND | 1.3 | 0.91 | 0.31 | 3.4 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
NS- not sampled
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Joliet Station #29, Illinois
Midwest Generation
21153.034

| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-7 (mg/L) | MW-7 (mg/L) | MW-7 (mg/L) | MW-7 (mg/L) | MW-7 (mg/L) | MW-8 (mg/L) | MW-8 (mg/L) | MW-8 (mg/L) | MW-8 (mg/L) | MW-8 (mg/L) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Chemical Name** | | **Class I*** | **12/7/10** | **3/28/11** | **6/14/11** | **9/14/11** | **12/7/11** | **12/6/10** | **3/28/11** | **6/14/11** | **9/14/11** | **12/7/11** |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.001 | ND | ND | ND | 0.0014 | ND | ND | ND | ND | ND |
| Barium | Metals 6020 | 2.0 | 0.13 | 0.11 | 0.072 | 0.092 | 0.11 | 0.0054 | 0.055 | 0.026 | 0.048 | 0.057 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | 0.011 | ND | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | 0.0025 | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | 3.8 | ND | ND | ND | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.29** | 0.014 | ND | 0.08 | 0.0073 | 0.0051 | 0.0026 | 0.017 | ND | ND |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0045 | ND | ND | 0.014 | ND | 0.0025 | ND | ND | 0.012 | ND |
| Selenium | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 0.51 | 0.39 | 0.25 | 0.29 | 0.35 | 0.29 | 0.16 | 0.12 | 0.2 | 0.16 |
| Sulfate | Dissolved 9038 | 400 | 250 | 120 | 85 | 110 | 160 | 210 | 87 | 52 | 120 | 170 |
| Chloride | Dissolved 9251 | 200 | **430** | **320** | 140 | 99 | 140 | 130 | **350** | 150 | 79 | 120 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | 1.2 | 0.76 | 0.27 | 0.6 | 0.33 | 2.2 | 1.9 | 0.95 | 0.86 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | **1,200** | 970 | 580 | 650 | 780 | 670 | 990 | 580 | 690 | 800 |
| Flouride | Dissolved 4500 FC | 4 | 0.36 | 0.31 | 0.35 | 0.27 | 0.35 | 0.51 | 0.36 | 0.45 | 0.25 | 0.31 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | ND | 1.2 | 0.76 | 0.27 | 0.6 | 0.33 | 2.2 | 1.9 | 0.95 | 0.86 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
NS- not sampled
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Joliet Station #29, Illinois
Midwest Generation
21153.034

| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-9 (mg/L) | MW-9 (mg/L) | MW-9 (mg/L) | MW-9 (mg/L) | MW-9 (mg/L) | MW-10 (mg/L) | MW-10 (mg/L) | MW-10 (mg/L) | MW-10 (mg/L) | MW-10 (mg/L) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Chemical Name** | | **Class I*** | **12/6/10** | **3/28/11** | **6/14/11** | **9/14/11** | **12/7/11** | **12/6/10** | **3/28/11** | **6/14/11** | **9/14/11** | **12/7/11** |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.0012 |
| Barium | Metals 6020 | 2.0 | 0.031 | 0.029 | 0.032 | 0.029 | 0.03 | 0.05 | 0.051 | 0.039 | 0.039 | 0.036 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | 0.0047 | 0.0034 | 0.0062 | 0.011 | 0.0075 | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | 0.0026 | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | 0.18 | **7.3** | 3.8 | 1.5 | ND | ND | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **1.1** | **1.6** | **0.95** | **0.82** | **0.66** | 0.12 | 0.0076 | ND | ND | ND |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0094 | 0.0072 | 0.013 | 0.014 | 0.011 | 0.0052 | 0.0029 | ND | 0.0087 | 0.0024 |
| Selenium | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 0.36 | 0.32 | 0.29 | 0.35 | 0.31 | 0.5 | 0.54 | 0.54 | 0.41 | 0.52 |
| Sulfate | Dissolved 9038 | 400 | **1,600** | **1,100** | **580** | **750** | **130** | 130 | 130 | 89 | 100 | 190 |
| Chloride | Dissolved 9251 | 200 | 140 | **230** | **290** | 190 | 190 | **200** | **300** | 7.1 | 170 | 180 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | ND | 0.97 | 0.36 | 0.22 | 0.39 | 2.3 | 2.7 | 2.6 | 1.4 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | **2,600** | **2,400** | **1,500** | **1,700** | **2,400** | 860 | 1,100 | 980 | 730 | 890 |
| Flouride | Dissolved 4500 FC | 4 | 0.61 | 0.52 | 0.47 | 0.39 | 0.5 | 0.43 | 0.39 | 0.42 | 0.41 | 0.45 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | ND | ND | 0.97 | 0.36 | 0.22 | 0.39 | 2.3 | 2.7 | 2.6 | 1.4 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
NS- not sampled
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Joliet Station #29, Illinois
Midwest Generation
21153.034

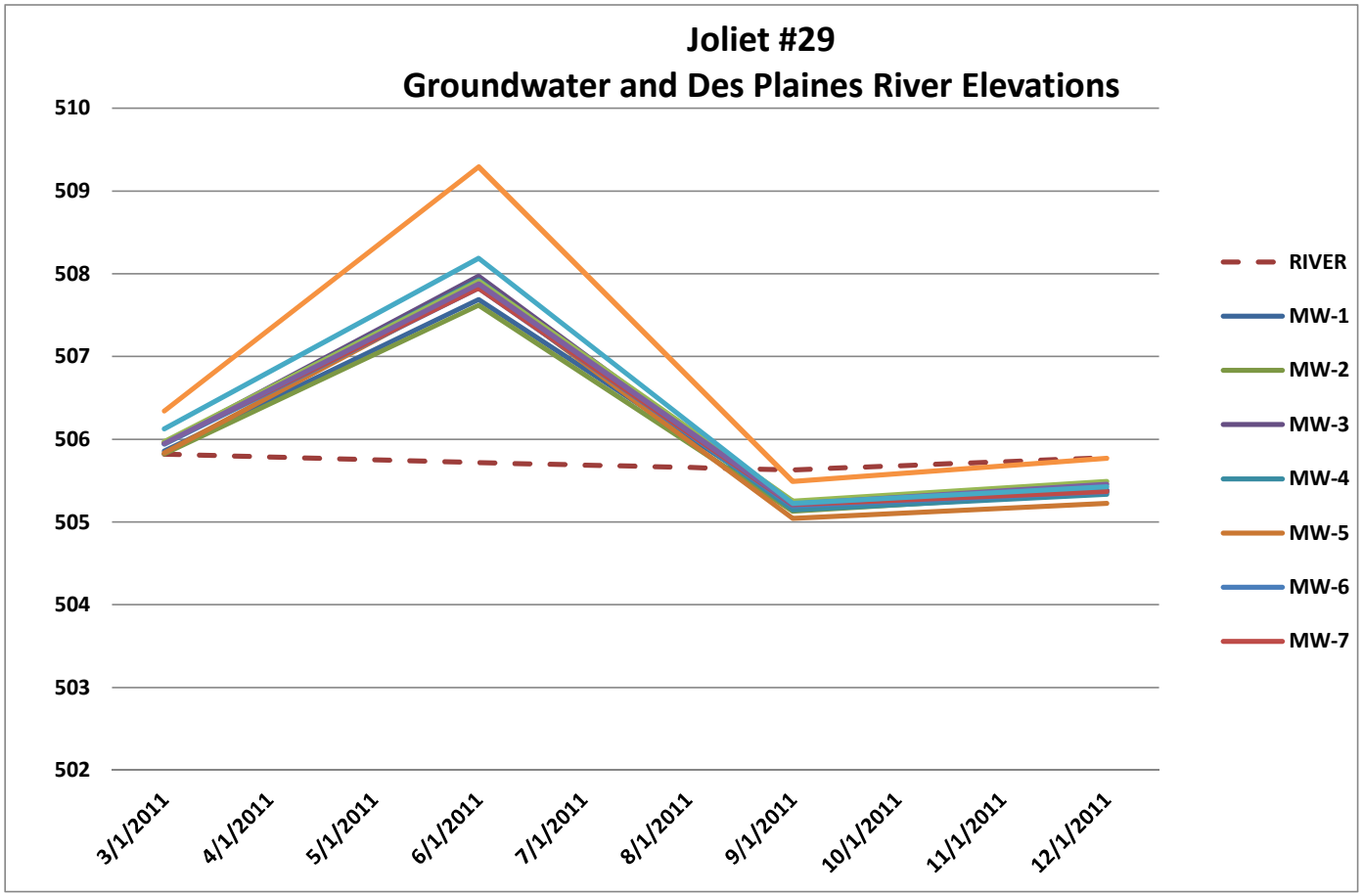
| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-11 (mg/L) | MW-11 (mg/L) | MW-11 (mg/L) | MW-11 (mg/L) | MW-11 (mg/L) |
|---|---|---|---|---|---|---|---|
| Chemical Name | | Class I* | 12/6/10 | 3/28/11 | 6/14/11 | 9/14/11 | 12/7/11 |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0013 | 0.0016 | ND | 0.0016 | 0.0019 |
| Barium | Metals 6020 | 2.0 | 0.064 | 0.076 | 0.051 | 0.054 | 0.057 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | 0.052 | 0.0047 | ND | 0.0053 | 0.0047 |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0022 | ND | ND | ND | ND |
| Selenium | Metals 6020 | 0.05 | ND | 0.0054 | ND | 0.0026 | 0.0033 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 0.47 | **2.6** | **2.2** | 1.1 | 1.2 |
| Sulfate | Dissolved 9038 | 400 | 140 | 150 | 110 | 110 | 160 |
| Chloride | Dissolved 9251 | 200 | ND | **270** | **280** | 86 | 140 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | 0.39 | 1.1 | 0.92 | 0.31 | 0.6 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 770 | 1,000 | 710 | 590 | 790 |
| Flouride | Dissolved 4500 FC | 4 | 0.34 | 0.31 | 0.36 | 0.32 | 0.31 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | 0.39 | 1.1 | 0.92 | 0.31 | 0.6 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
NS- not sampled
mg/L- milligrams per liter

# ATTACHMENT A

# GROUNDWATER AND DES PLAINES RIVER ELEVATIONS CHART

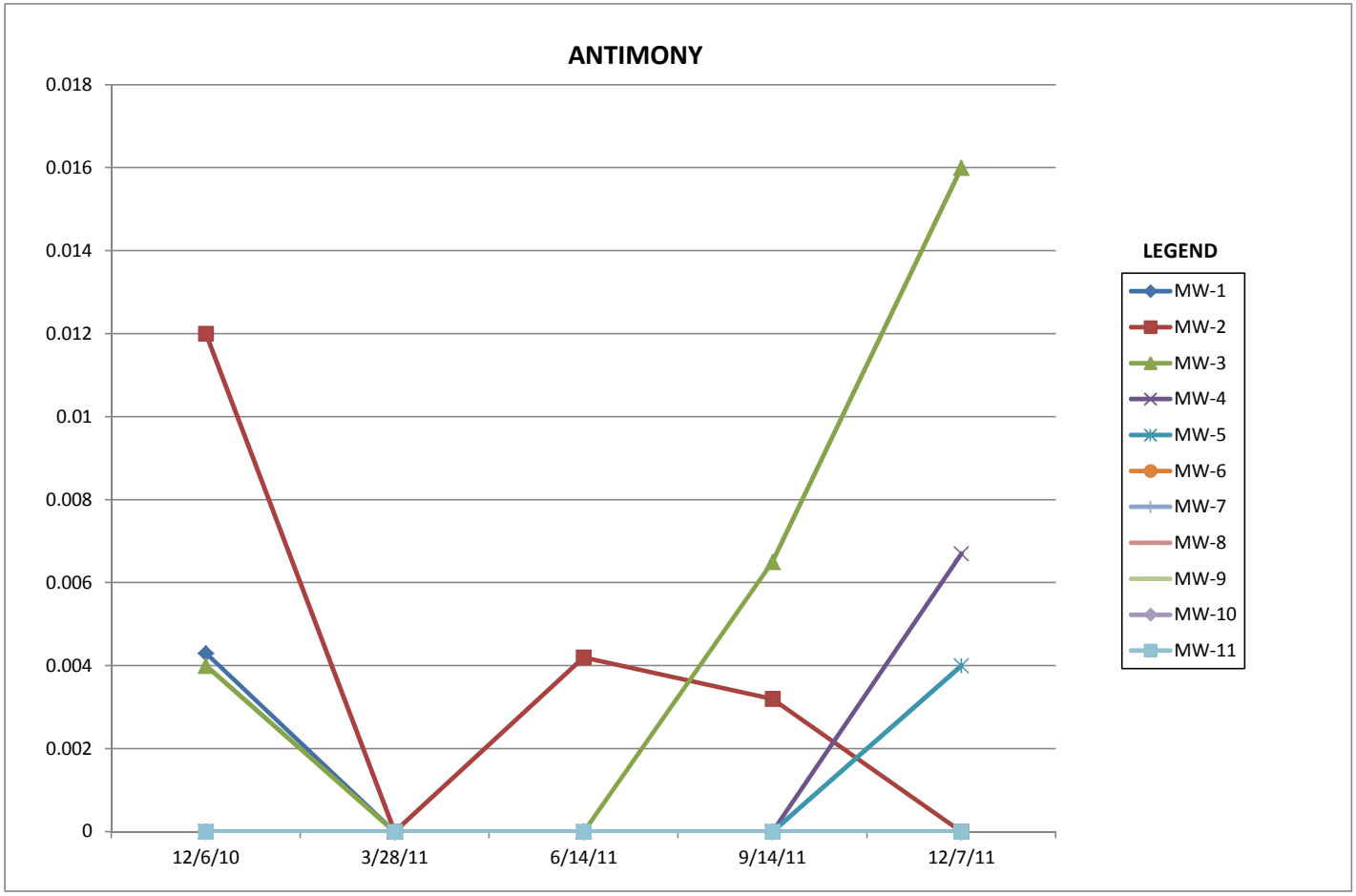
Joliet # 29
GROUNDWATER AND DES PLAINES RIVER ELEVATIONS
Joliet #29 Station, Joliet, Illinois
Midwest Generation
21153.034



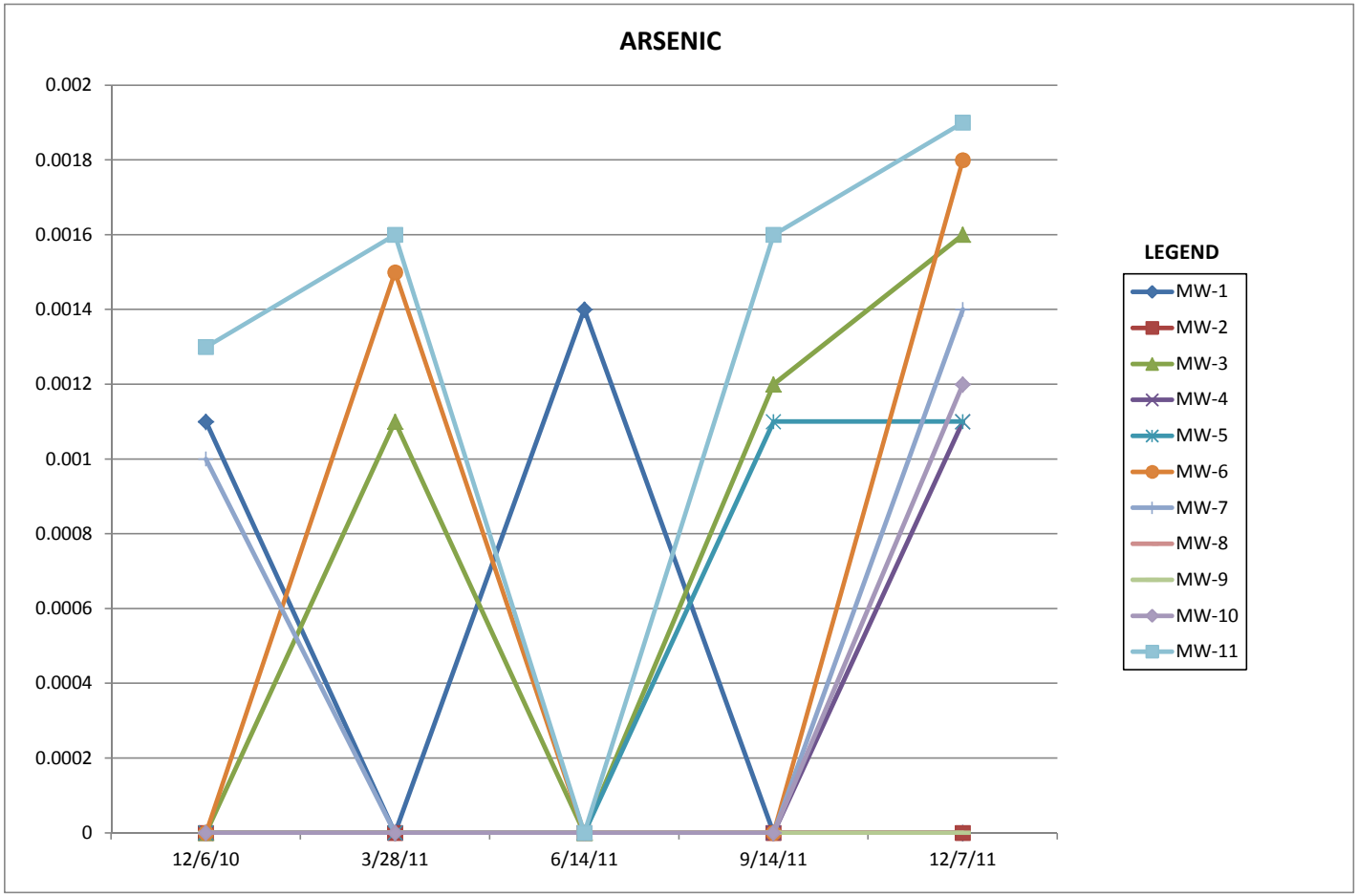
# ATTACHMENT B

# TREND ANALYSIS CHARTS

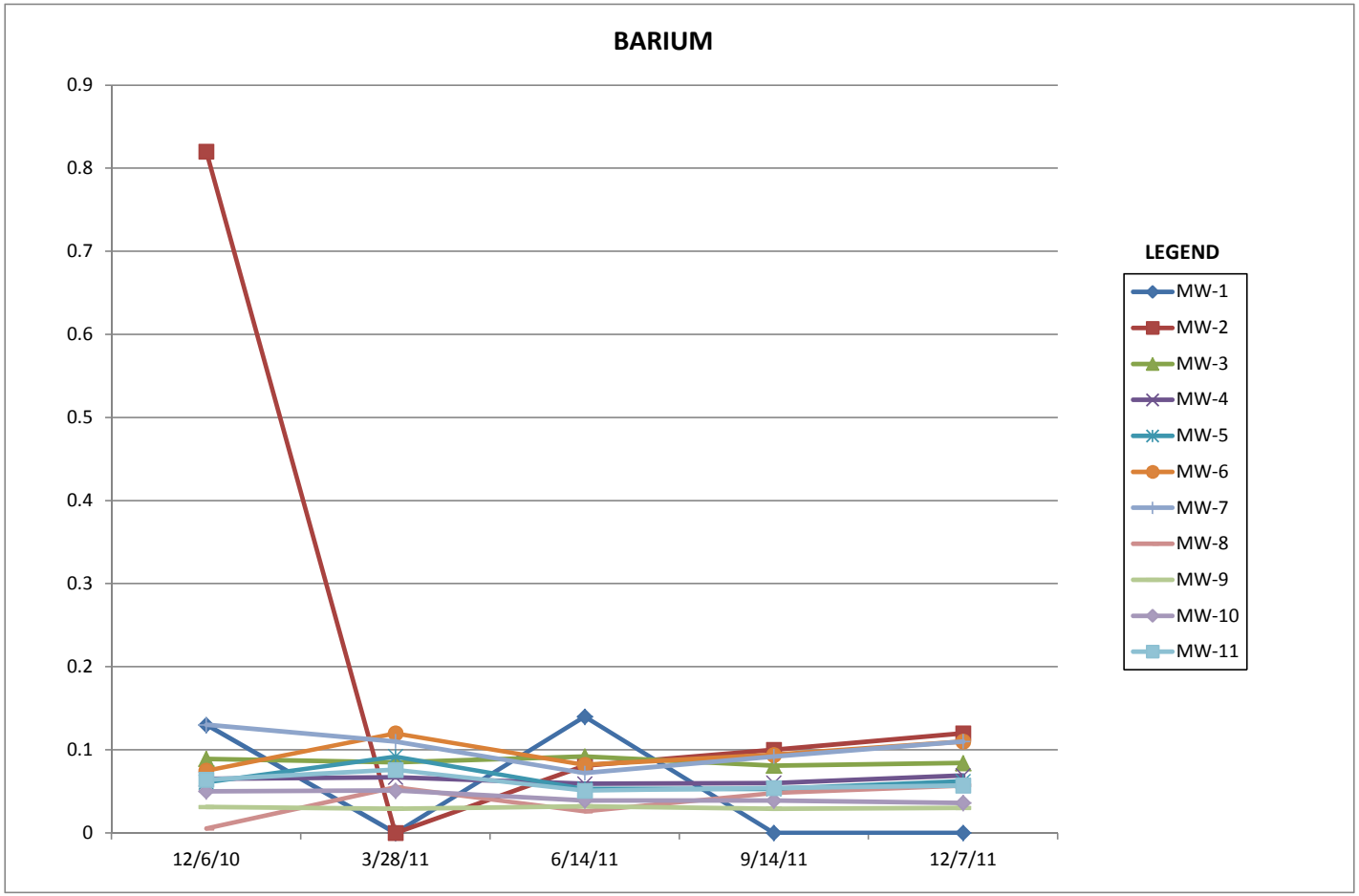
ANTIMONY
TREND ANALYSIS CHART
Joliet #29, Joliet, Illinois
Midwest Generation
21153.034



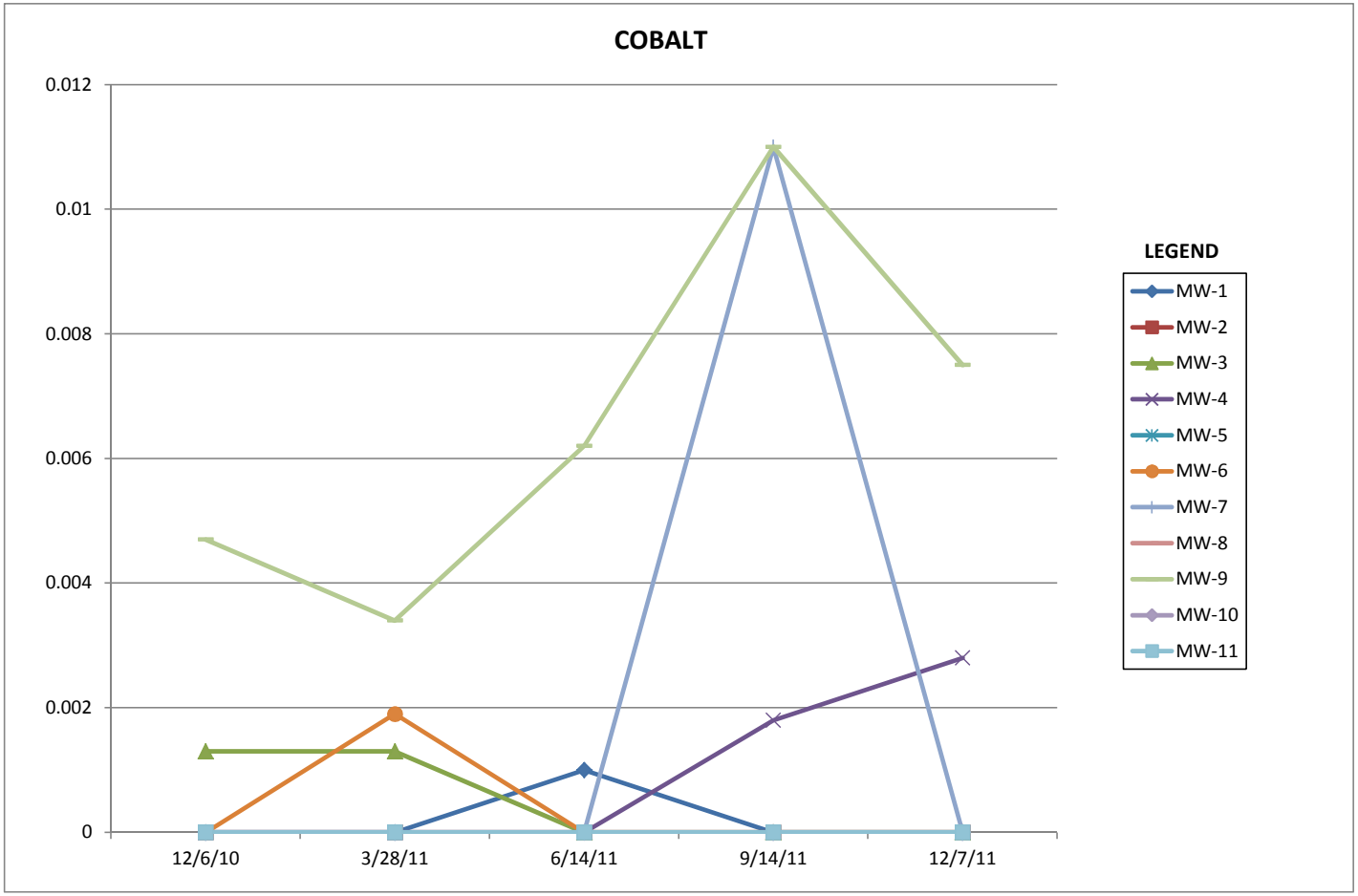
ARSENIC
TREND ANALYSIS CHART
Joliet #29, Joliet, Illinois
Midwest Generation
21153.034



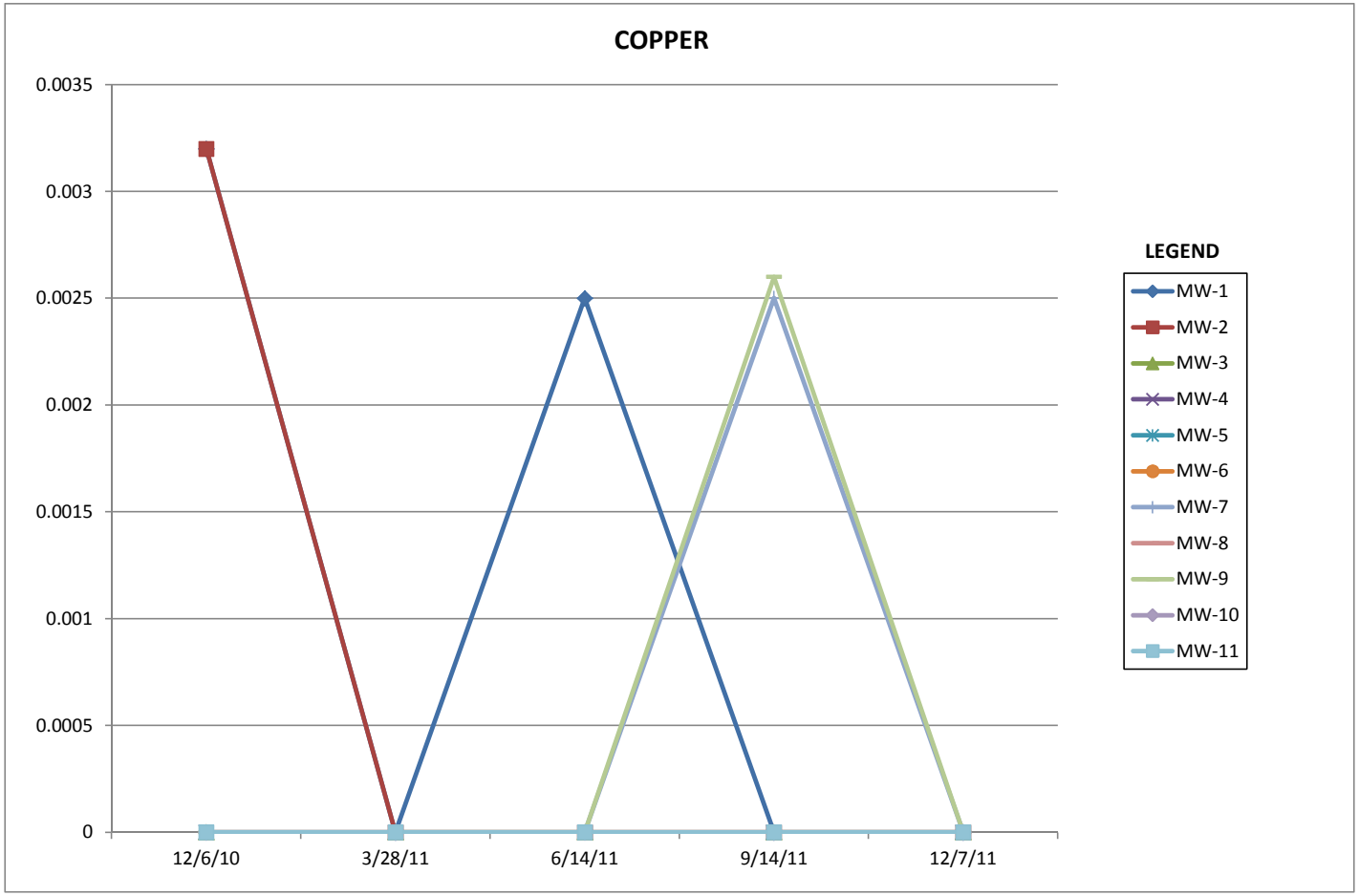
BARIUM
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



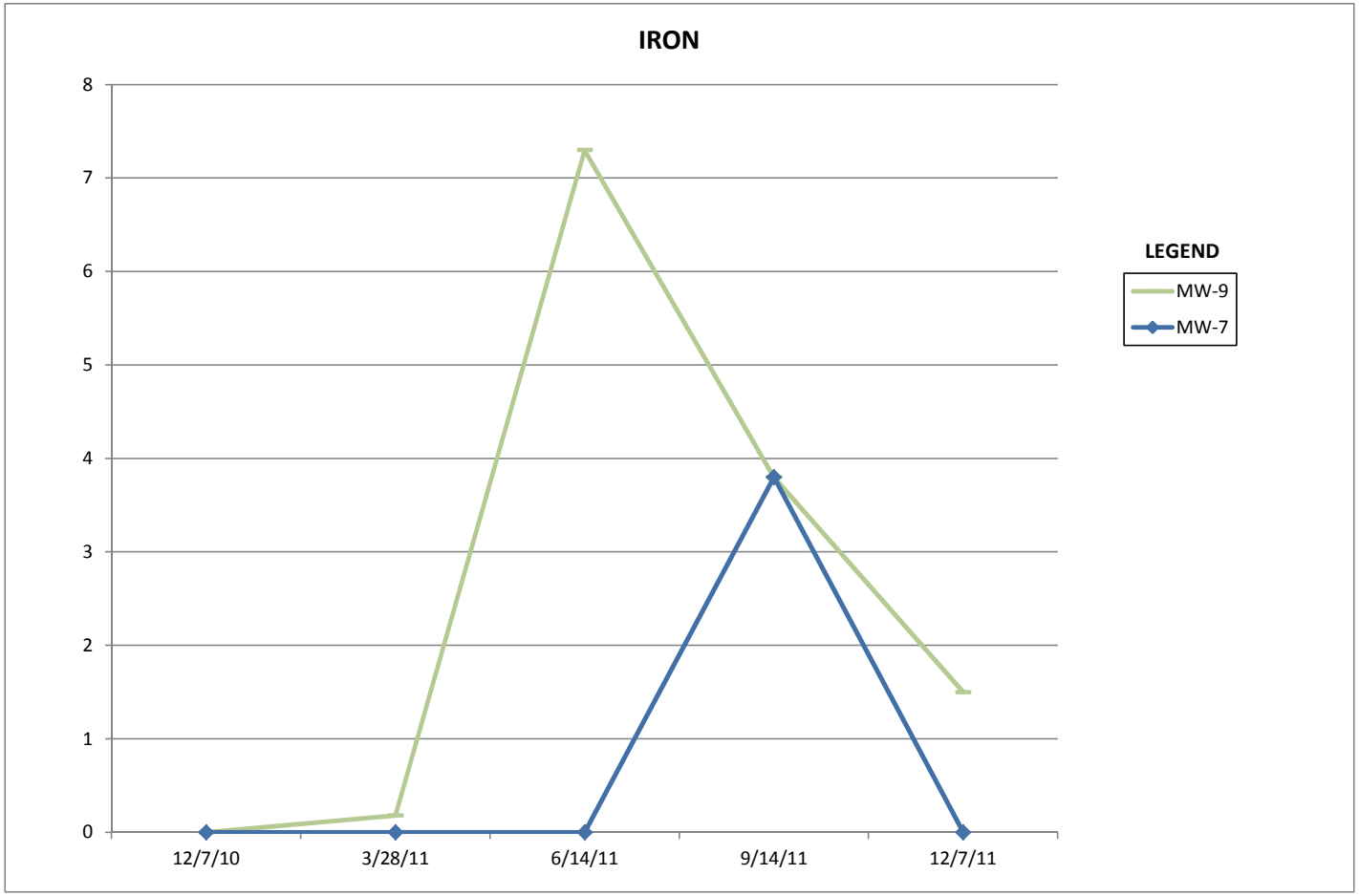
COBALT
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



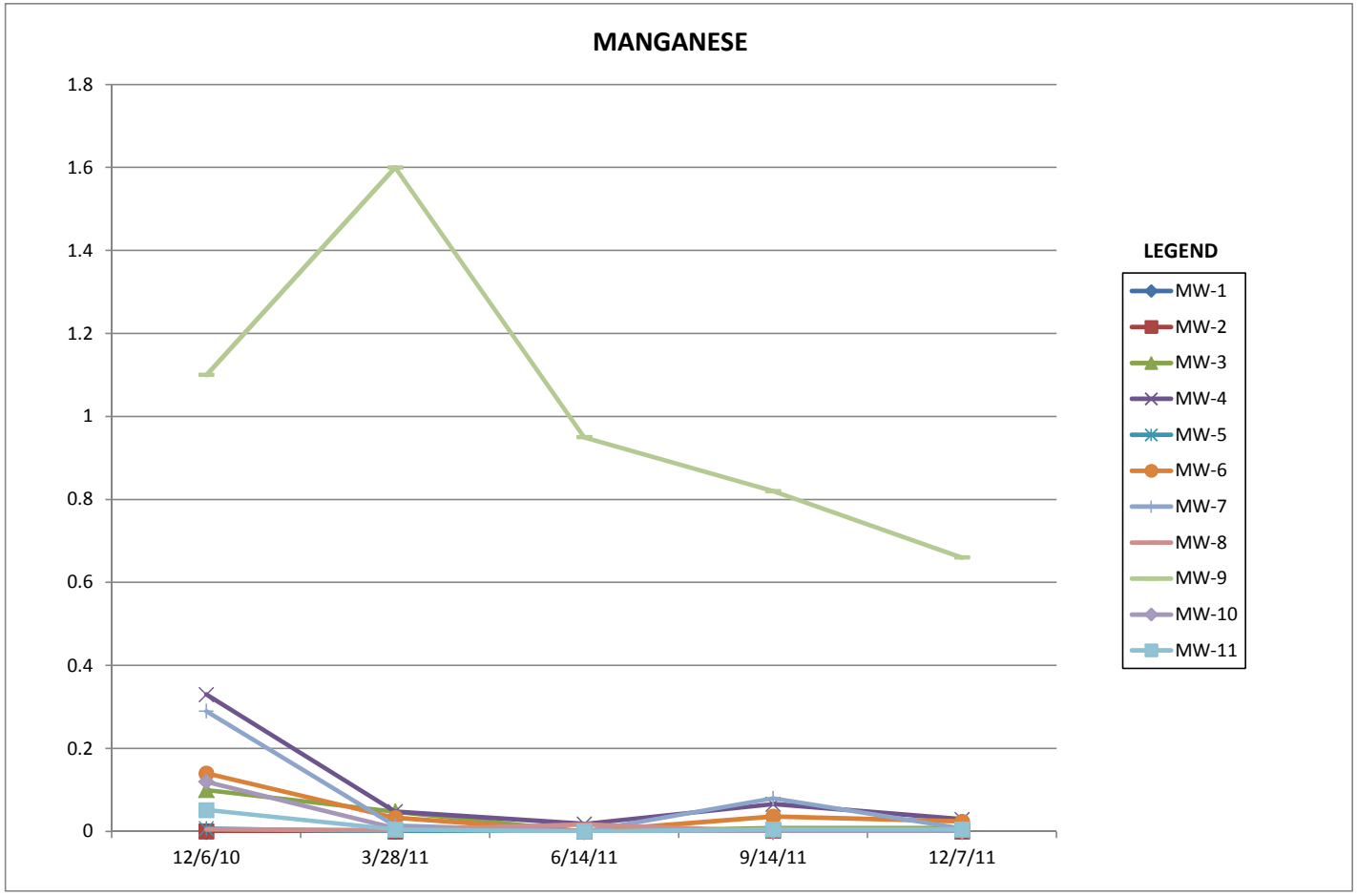
COPPER
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



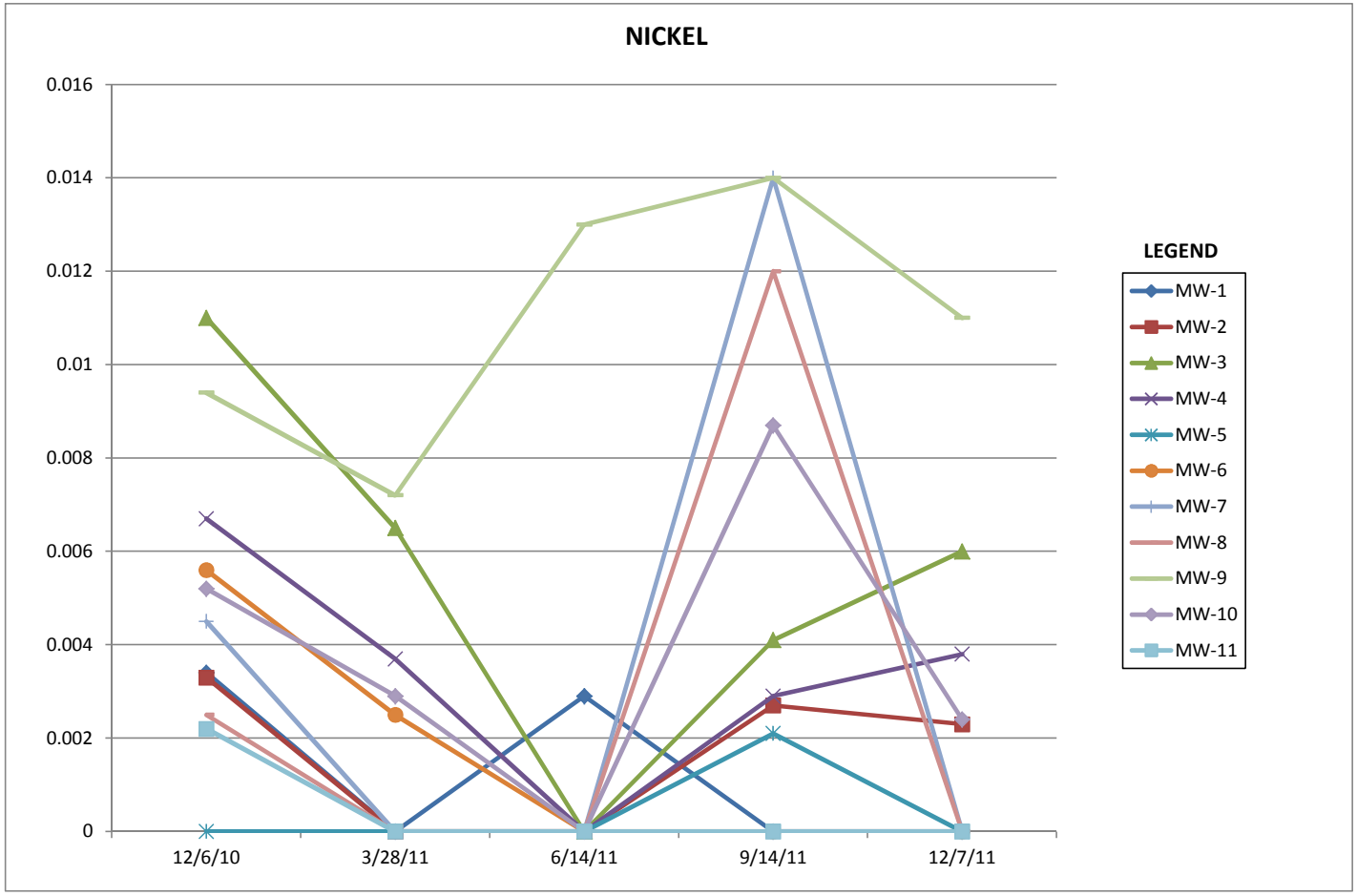
IRON
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



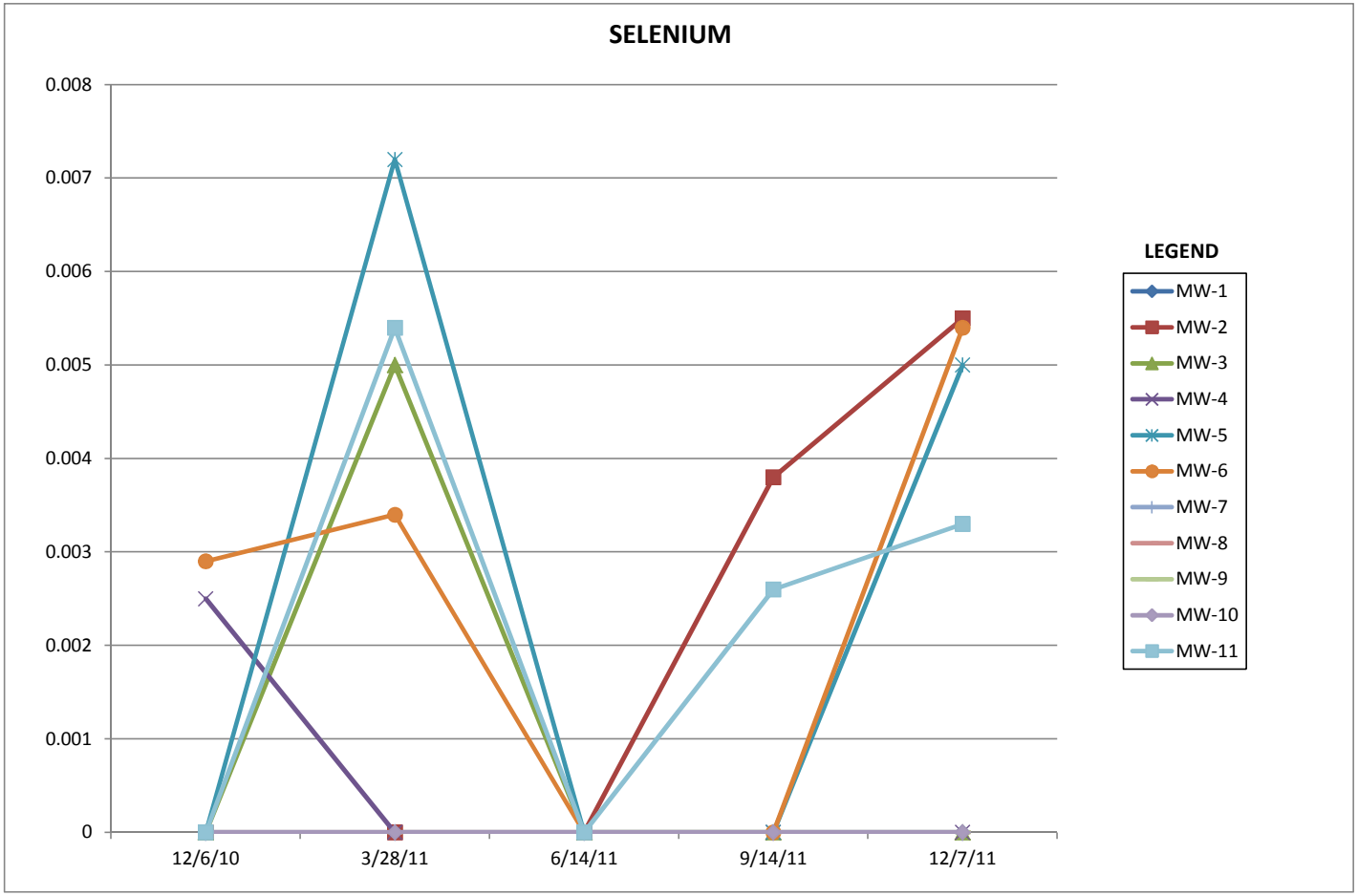
MANGANESE
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



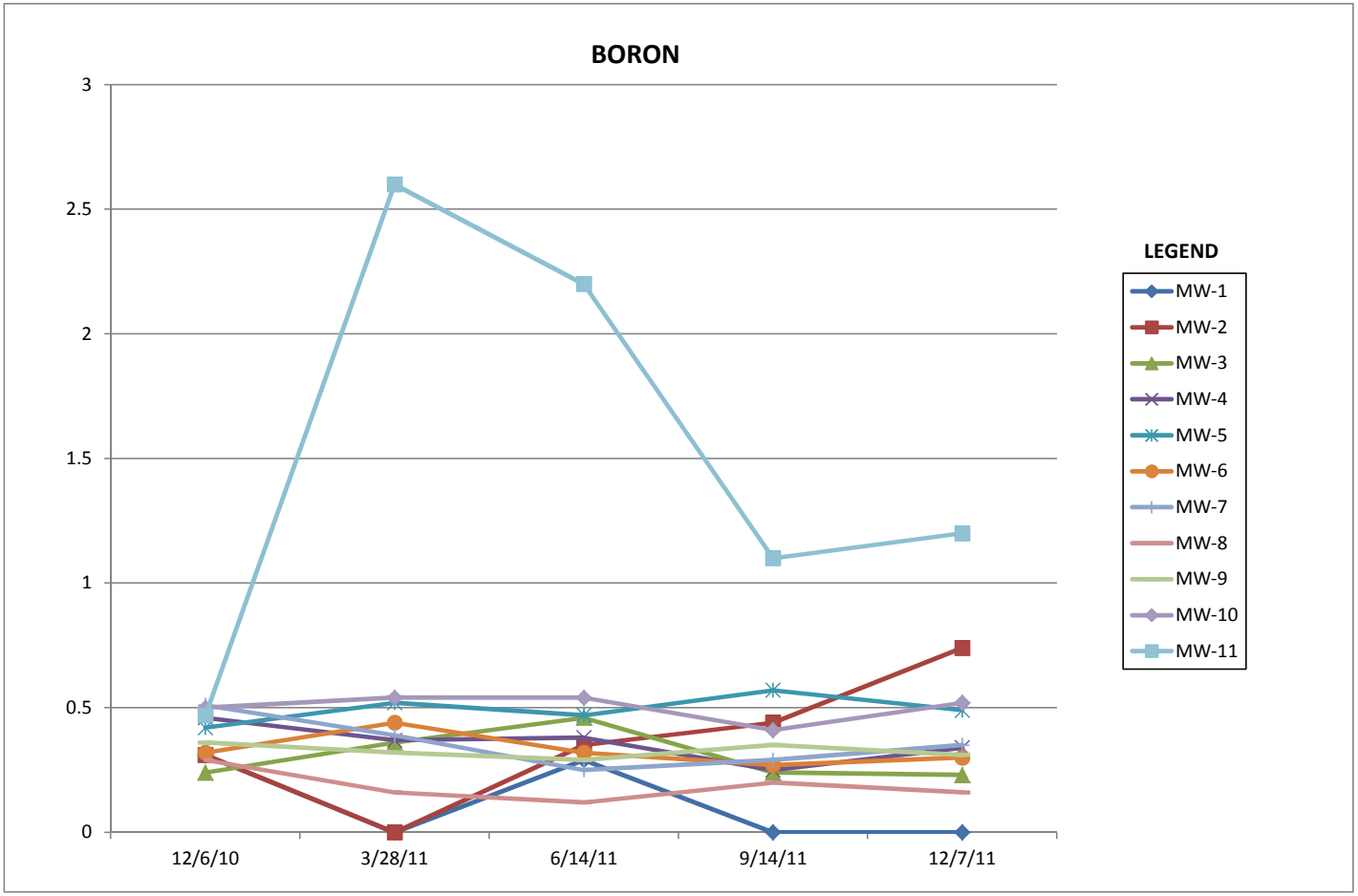
NICKEL
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



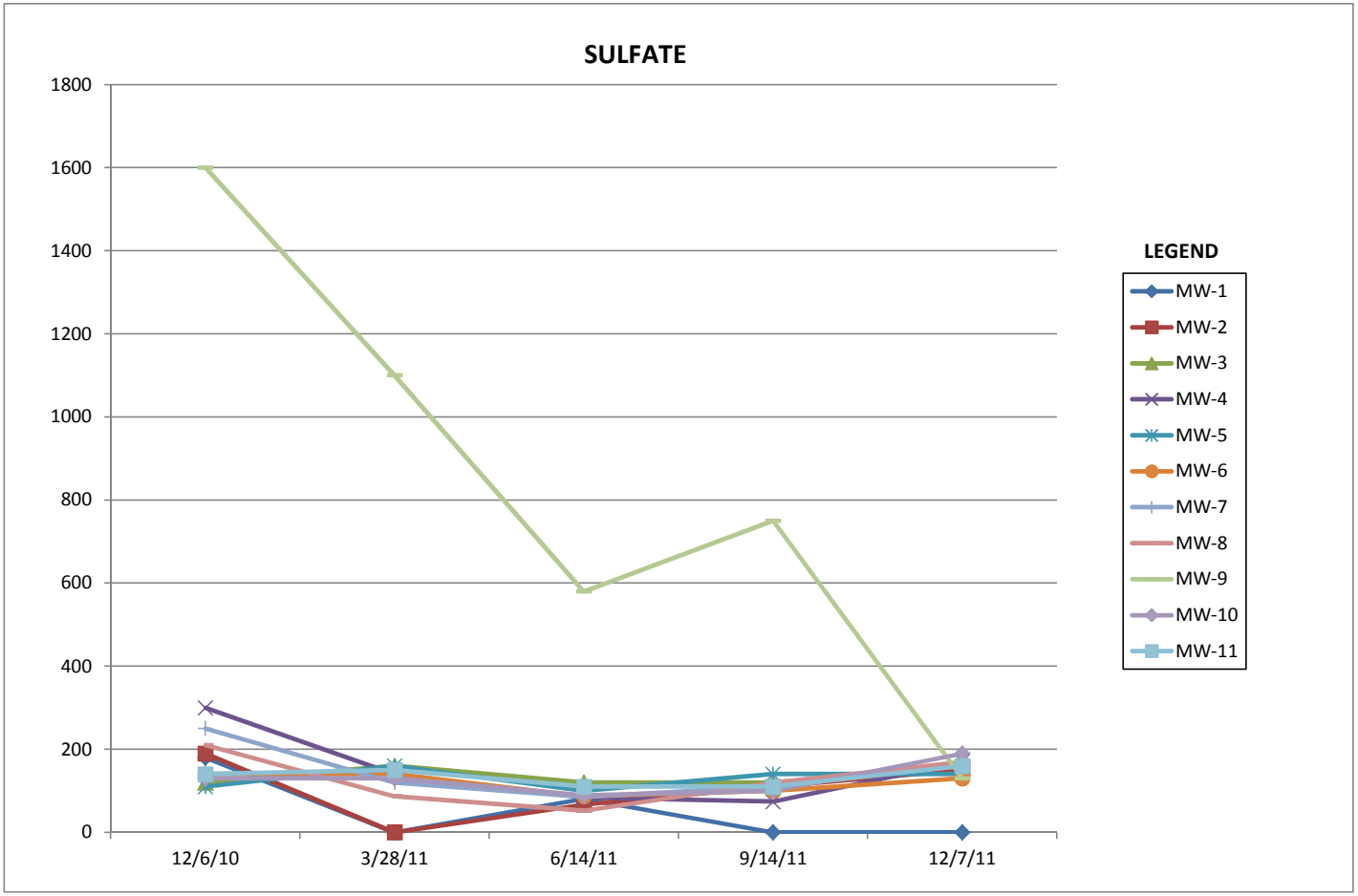
SELENIUM
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



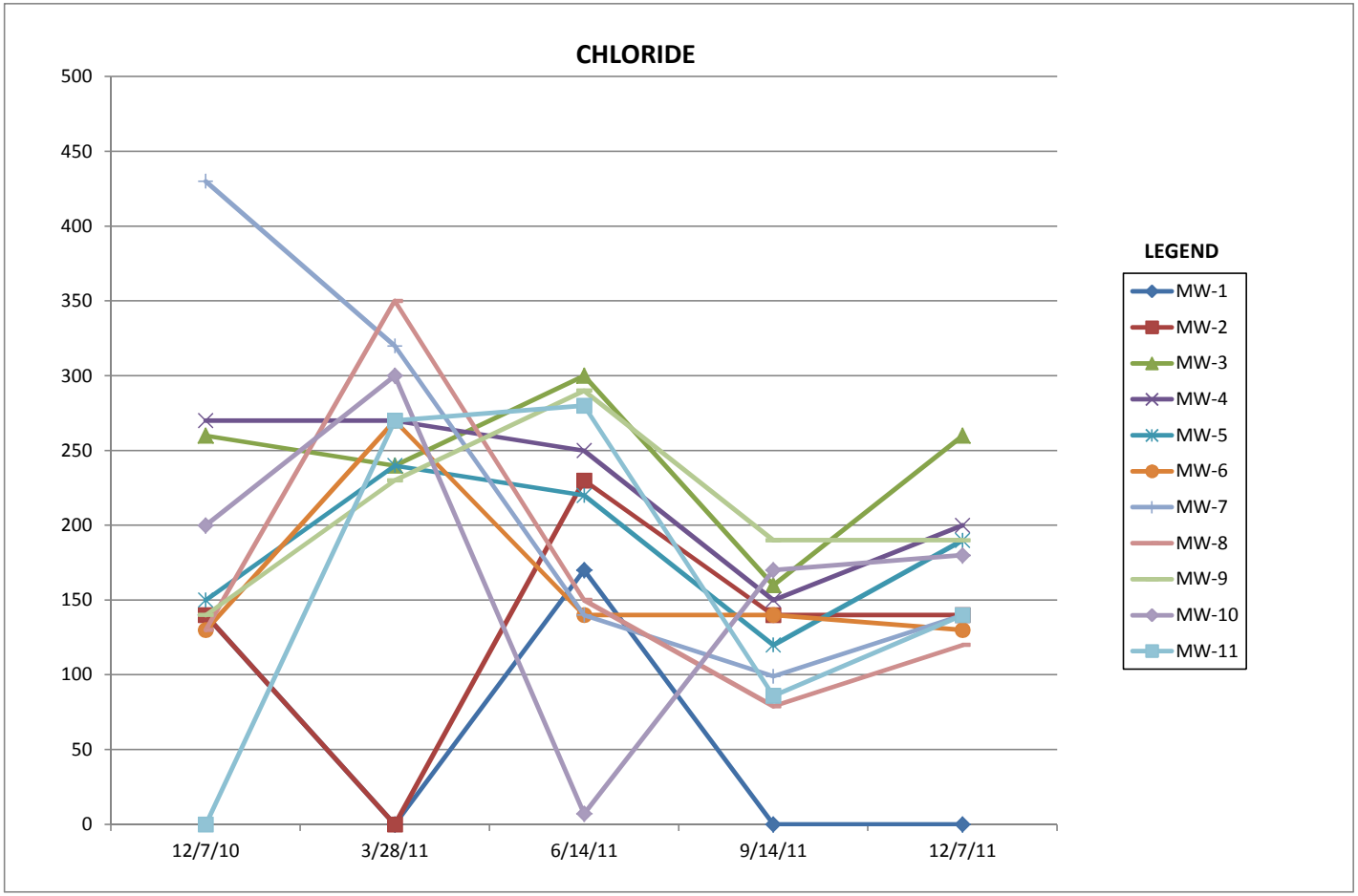
BORON
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



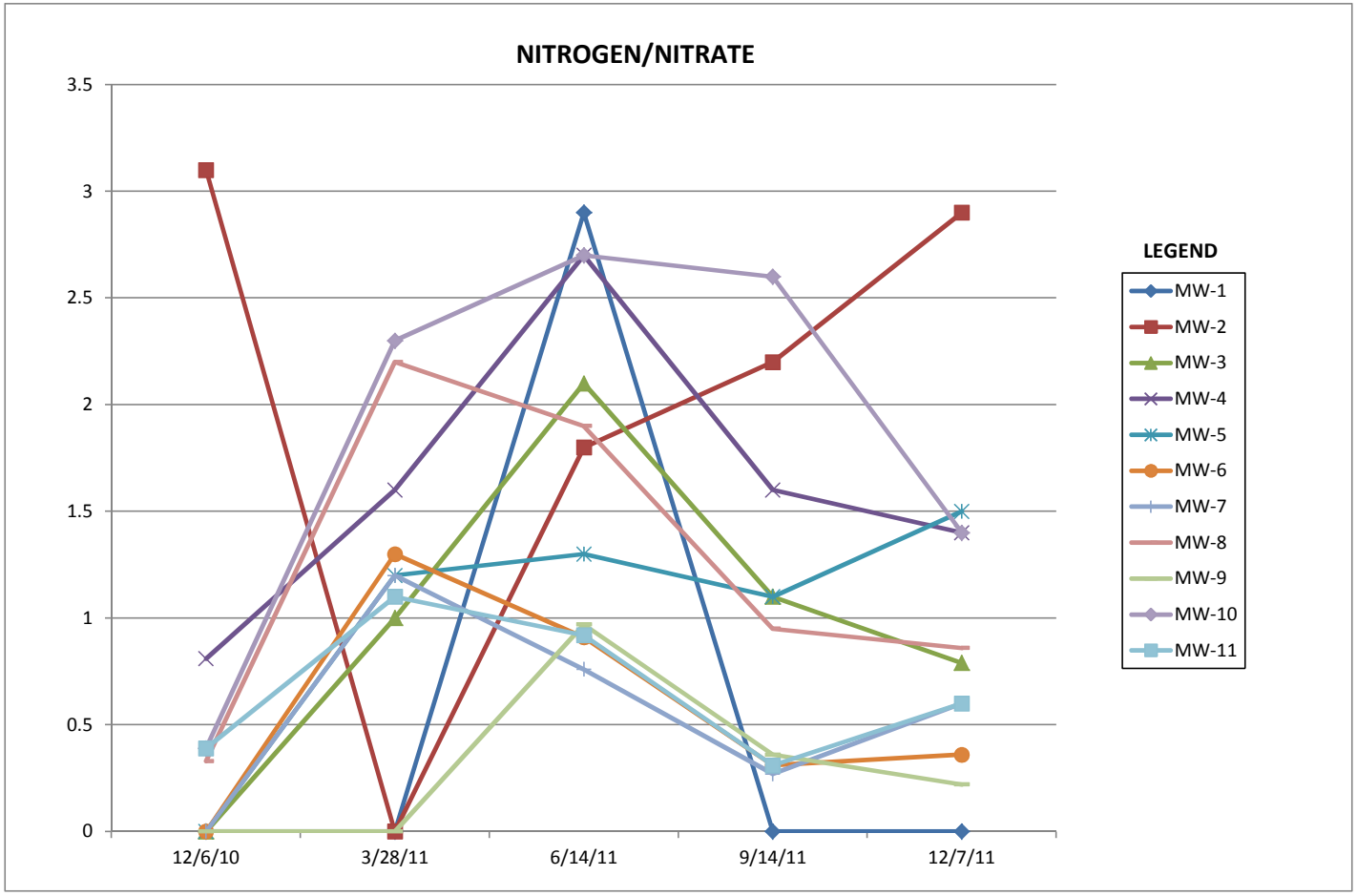
SULFATE
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



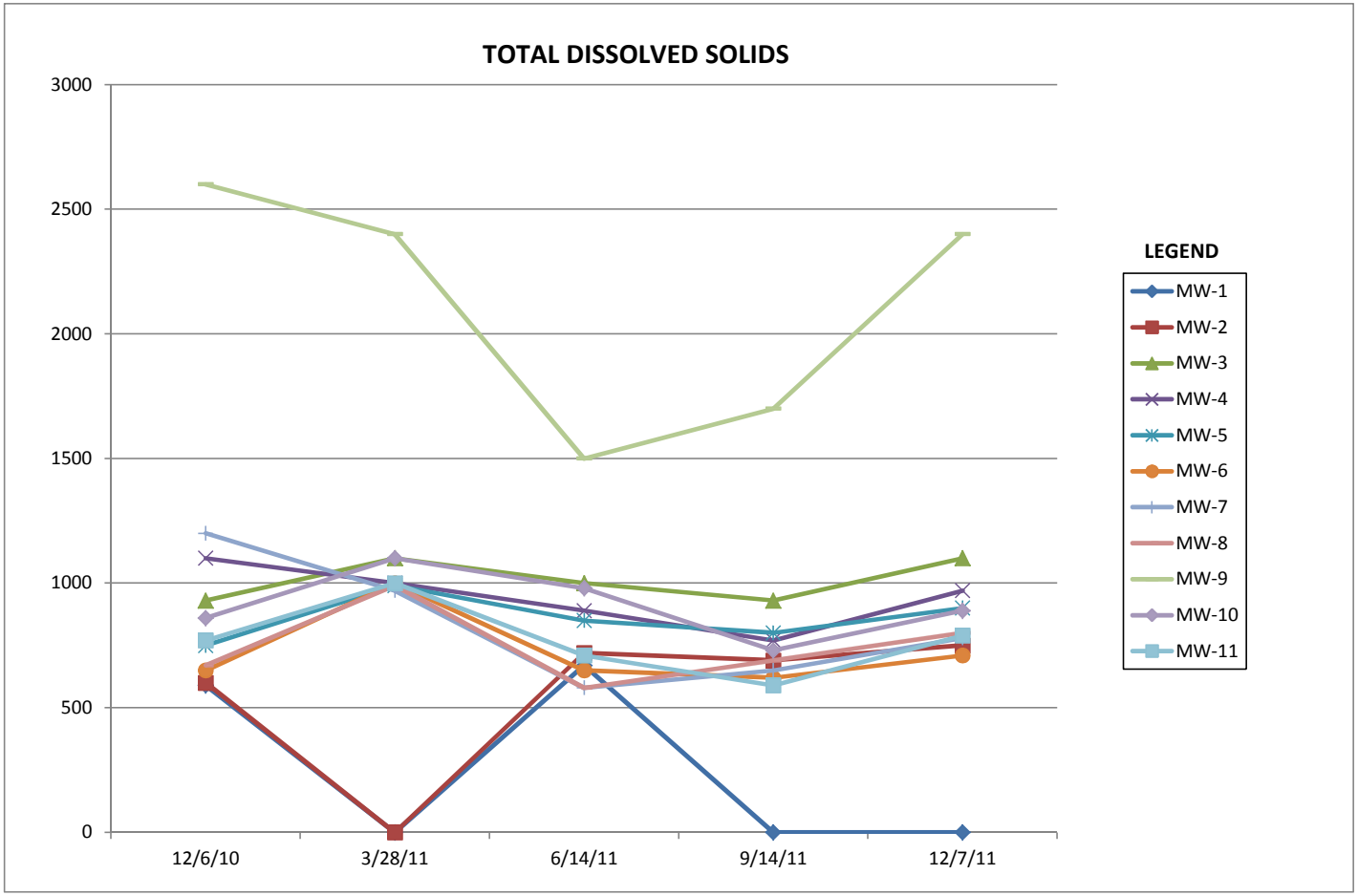
CHLORIDE
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



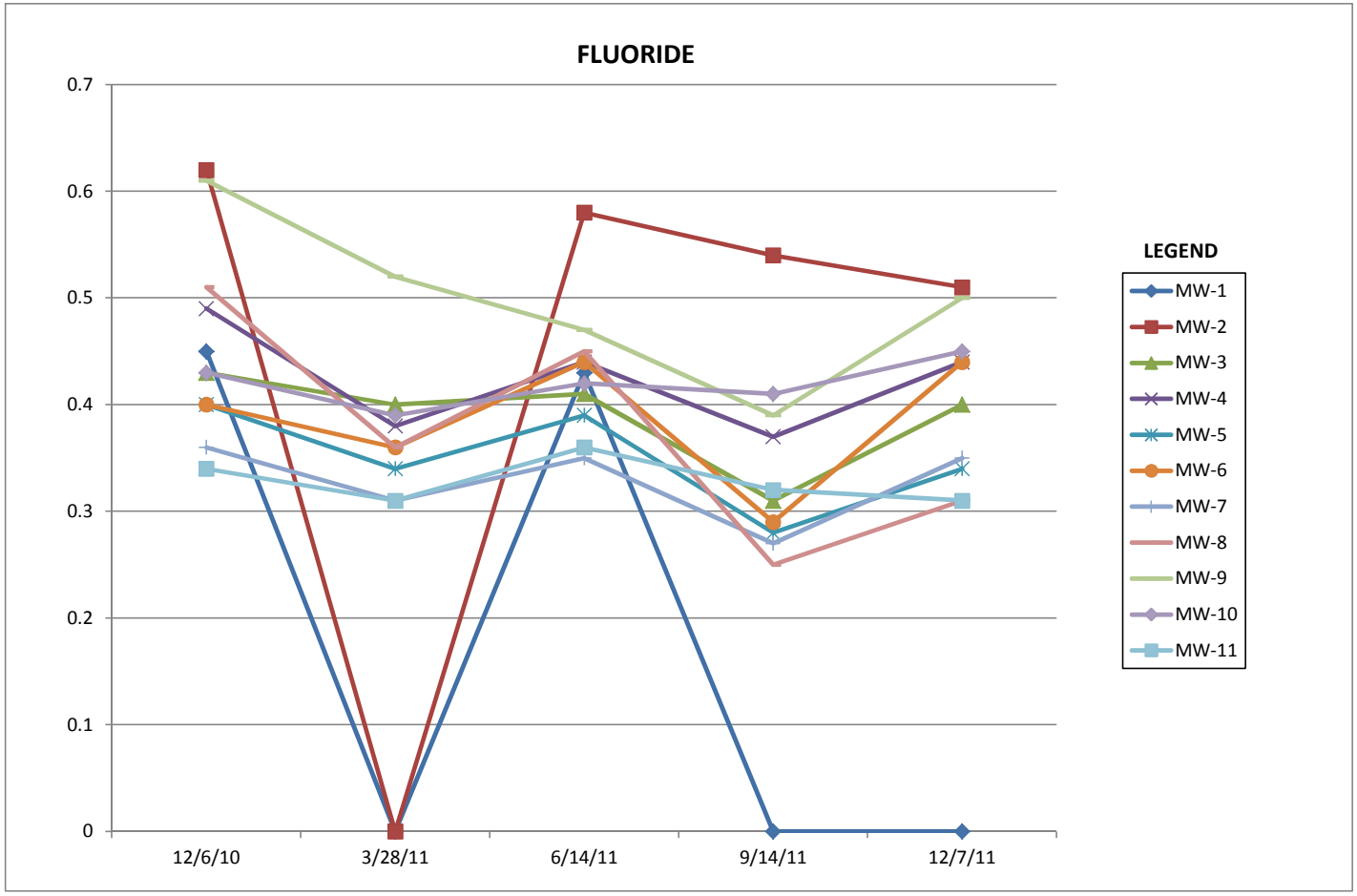
NITROGEN/NITRATE
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



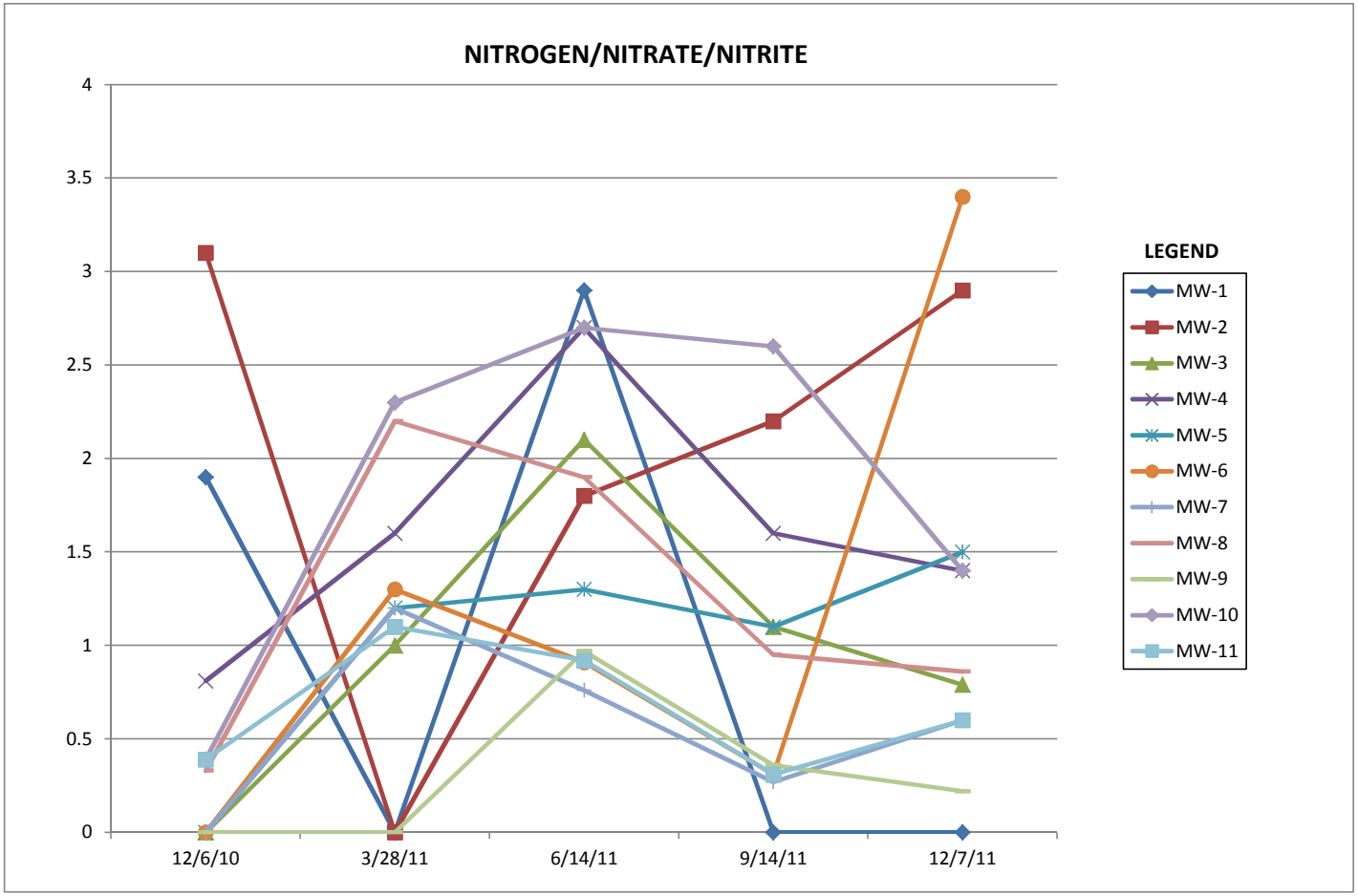
TOTAL DISSOLVED SOLIDS
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



FLUORIDE
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



NITROGEN/NITRATE/NITRITE
TREND ANALYSIS CHART
Joliet 29, Joliet, Illinois
Midwest Generation
21153.034



# ATTACHMENT C

# LABORATORY ANALYTICAL REPORT



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-43001-1
Client Project/Site: Midwest Generation Joliet Groundwater

For:
Midwest Generation EME LLC
1800 Channahon Road
Joliet, Illinois 60436

Attn: James DiCola

*Authorized for release by:*
*12/21/2011 4:53:32 PM*

Bonnie Stadelmann
Project Manager II
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

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

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

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Method Summary . . . . . 4
Sample Summary . . . . . 5
Client Sample Results . . . . . 6
Definitions . . . . . 16
QC Association . . . . . 17
QC Sample Results . . . . . 22
Chain of Custody . . . . . 30
Receipt Checklists . . . . . 32
Certification Summary . . . . . 34

## Job ID: 500-43001-1

### Laboratory: TestAmerica Chicago

**Narrative**

**Job Narrative**
**500-43001-1**

**Comments**
No additional comments.

**Receipt**
All samples were received in good condition within temperature requirements.

**Metals**
Method(s) 6020: The matrix spike and matrix spike duplicate (MS/MSD) recoveries for sample 500-43001-1 were outside control limits for As and Se. The associated laboratory control sample (LCS) recovery met acceptance criteria.

Method(s) 6020: The matrix duplicate %RPD sample 500-43001-1 was outside the control limits for B.

Method(s) 6020: The matrix spike and matrix spike duplicate (MS/MSD) recoveries for sample 500-43001-1 were outside control limits for B. The associated laboratory control sample (LCS) recovery met acceptance criteria.

No other analytical or quality issues were noted.

**Field Service / Mobile Lab**
No analytical or quality issues were noted.

**General Chemistry**
No analytical or quality issues were noted.

# Method Summary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 6020 | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 353.2 | Nitrogen, Nitrate-Nitrite | MCAWW | TAL WAT |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |

**Protocol References:**

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

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

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

**Laboratory References:**

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

TAL WAT = TestAmerica Watertown, 1101 Industrial Drive, Watertown, WI 53094, TEL (920)261-1660

# Sample Summary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-43001-1 | MW-2 | Water | 12/07/11 11:30 | 12/07/11 14:02 |
| 500-43001-2 | MW-3 | Water | 12/07/11 09:48 | 12/07/11 14:02 |
| 500-43001-3 | MW-4 | Water | 12/07/11 09:10 | 12/07/11 14:02 |
| 500-43001-4 | MW-5 | Water | 12/07/11 08:10 | 12/07/11 14:02 |
| 500-43001-5 | MW-6 | Water | 12/07/11 12:40 | 12/07/11 14:02 |
| 500-43001-6 | MW-7 | Water | 12/07/11 13:10 | 12/07/11 14:02 |
| 500-43001-7 | MW-8 | Water | 12/07/11 12:10 | 12/07/11 14:02 |
| 500-43001-8 | MW-9 | Water | 12/07/11 10:40 | 12/07/11 14:02 |
| 500-43001-9 | MW-10 | Water | 12/07/11 08:40 | 12/07/11 14:02 |
| 500-43001-10 | MW-11 | Water | 12/07/11 07:35 | 12/07/11 14:02 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

**Client Sample ID: MW-2**
Date Collected: 12/07/11 11:30
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43001-1**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| **Barium** | **0.12** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:29 | 1 |
| **Boron** | **0.74** | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:29 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| **Nickel** | **0.0023** | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| **Selenium** | **0.0055** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:26 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/15/11 16:50 | 12/16/11 13:32 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **2.9** | | 0.10 | | mg/L | | | 12/19/11 11:08 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 09:35 | 12/14/11 20:25 | 1 |
| **Sulfate** | **150** | | 50 | | mg/L | | | 12/20/11 00:05 | 10 |
| **Chloride** | **140** | | 10 | | mg/L | | | 12/17/11 12:31 | 5 |
| **Nitrogen, Nitrate** | **2.9** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **750** | | 10 | | mg/L | | | 12/09/11 03:30 | 1 |
| **Fluoride** | **0.51** | | 0.10 | | mg/L | | | 12/13/11 13:24 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:19 | 1 |

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

**Client Sample ID: MW-3**
Date Collected: 12/07/11 09:48
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43001-2**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | 0.016 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Arsenic | 0.0016 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Barium | 0.084 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:03 | 1 |
| Boron | 0.23 | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:03 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Manganese | 0.0080 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Nickel | 0.0060 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Silver | 0.00091 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:44 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/15/11 16:50 | 12/16/11 13:35 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 0.79 | | 0.10 | | mg/L | | | 12/19/11 11:09 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 09:35 | 12/14/11 20:26 | 1 |
| Sulfate | 160 | | 50 | | mg/L | | | 12/20/11 00:06 | 10 |
| Chloride | 260 | | 10 | | mg/L | | | 12/17/11 12:31 | 5 |
| Nitrogen, Nitrate | 0.79 | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| Total Dissolved Solids | 1100 | | 10 | | mg/L | | | 12/09/11 03:33 | 1 |
| Fluoride | 0.40 | | 0.10 | | mg/L | | | 12/13/11 13:27 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:20 | 1 |

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

**Client Sample ID: MW-4**
Date Collected: 12/07/11 09:10
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43001-3**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | 0.0067 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Arsenic | 0.0011 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Barium | 0.069 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:04 | 1 |
| Boron | 0.34 | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:04 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Cobalt | 0.0028 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Manganese | 0.029 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Nickel | 0.0038 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:47 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/15/11 16:50 | 12/16/11 13:36 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 1.4 | | 0.10 | | mg/L | | | 12/19/11 11:12 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 09:35 | 12/14/11 20:26 | 1 |
| Sulfate | 170 | | 50 | | mg/L | | | 12/20/11 00:07 | 10 |
| Chloride | 200 | | 10 | | mg/L | | | 12/17/11 12:32 | 5 |
| Nitrogen, Nitrate | 1.4 | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| Total Dissolved Solids | 970 | | 10 | | mg/L | | | 12/09/11 03:36 | 1 |
| Fluoride | 0.44 | | 0.10 | | mg/L | | | 12/13/11 13:31 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:21 | 1 |

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

**Client Sample ID: MW-5**
Date Collected: 12/07/11 08:10
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43001-4**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | 0.0040 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Arsenic | 0.0011 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Barium | 0.062 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:06 | 1 |
| Boron | 0.49 | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:06 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Selenium | 0.0050 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:49 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/15/11 16:50 | 12/16/11 13:38 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 1.5 | | 0.10 | | mg/L | | | 12/19/11 11:14 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 09:35 | 12/14/11 20:27 | 1 |
| Sulfate | 140 | | 50 | | mg/L | | | 12/20/11 00:08 | 10 |
| Chloride | 190 | | 10 | | mg/L | | | 12/17/11 12:32 | 5 |
| Nitrogen, Nitrate | 1.5 | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| Total Dissolved Solids | 900 | | 10 | | mg/L | | | 12/09/11 03:39 | 1 |
| Fluoride | 0.34 | | 0.10 | | mg/L | | | 12/13/11 13:34 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:21 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

**Client Sample ID: MW-6**
Date Collected: 12/07/11 12:40
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43001-5**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| **Arsenic** | **0.0018** | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| **Barium** | **0.11** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:07 | 1 |
| **Boron** | **0.30** | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:07 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| **Manganese** | **0.024** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| **Selenium** | **0.0054** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:52 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/15/11 16:50 | 12/16/11 13:40 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **0.36** | | 0.10 | | mg/L | | | 12/19/11 11:15 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 09:35 | 12/14/11 20:27 | 1 |
| **Sulfate** | **130** | | 50 | | mg/L | | | 12/20/11 00:09 | 10 |
| **Chloride** | **130** | | 10 | | mg/L | | | 12/17/11 12:33 | 5 |
| **Nitrogen, Nitrate** | **0.36** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **710** | | 10 | | mg/L | | | 12/09/11 03:41 | 1 |
| **Fluoride** | **0.44** | | 0.10 | | mg/L | | | 12/14/11 12:52 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:21 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

**Client Sample ID: MW-7**
Date Collected: 12/07/11 13:10
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43001-6**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| **Arsenic** | **0.0014** | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| **Barium** | **0.11** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:08 | 1 |
| **Boron** | **0.35** | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:08 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| **Manganese** | **0.0073** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:55 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/15/11 16:50 | 12/16/11 13:46 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **0.60** | | 0.10 | | mg/L | | | 12/19/11 11:16 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 09:35 | 12/14/11 20:28 | 1 |
| **Sulfate** | **160** | | 50 | | mg/L | | | 12/20/11 00:12 | 10 |
| **Chloride** | **140** | | 10 | | mg/L | | | 12/17/11 12:34 | 5 |
| **Nitrogen, Nitrate** | **0.60** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **780** | | 10 | | mg/L | | | 12/09/11 03:44 | 1 |
| **Fluoride** | **0.35** | | 0.10 | | mg/L | | | 12/14/11 13:01 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:22 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

**Client Sample ID: MW-8**
**Date Collected: 12/07/11 12:10**
**Date Received: 12/07/11 14:02**

**Lab Sample ID: 500-43001-7**
**Matrix: Water**

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| **Barium** | **0.057** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:09 | 1 |
| **Boron** | **0.16** | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:09 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 15:57 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/15/11 16:50 | 12/16/11 13:47 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **0.86** | | 0.10 | | mg/L | | | 12/19/11 11:17 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 09:35 | 12/14/11 20:30 | 1 |
| **Sulfate** | **170** | | 50 | | mg/L | | | 12/20/11 00:13 | 10 |
| **Chloride** | **120** | | 10 | | mg/L | | | 12/17/11 12:35 | 5 |
| **Nitrogen, Nitrate** | **0.86** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **800** | | 10 | | mg/L | | | 12/09/11 03:47 | 1 |
| **Fluoride** | **0.31** | | 0.10 | | mg/L | | | 12/14/11 13:04 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:22 | 1 |

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

**Client Sample ID: MW-9**
Date Collected: 12/07/11 10:40
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43001-8**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| **Barium** | **0.030** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:10 | 1 |
| **Boron** | **0.31** | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:10 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| **Cobalt** | **0.0075** | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| **Iron** | **1.5** | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| **Manganese** | **0.66** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| **Nickel** | **0.011** | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:00 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/15/11 16:50 | 12/16/11 13:49 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **0.22** | | 0.10 | | mg/L | | | 12/19/11 11:18 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 09:35 | 12/14/11 20:30 | 1 |
| **Sulfate** | **130** | | 50 | | mg/L | | | 12/20/11 00:14 | 10 |
| **Chloride** | **190** | | 10 | | mg/L | | | 12/17/11 12:35 | 5 |
| **Nitrogen, Nitrate** | **0.22** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **2400** | | 10 | | mg/L | | | 12/09/11 03:50 | 1 |
| **Fluoride** | **0.50** | | 0.10 | | mg/L | | | 12/14/11 13:07 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:23 | 1 |

# Client Sample Results

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

**Client Sample ID: MW-10**
Date Collected: 12/07/11 08:40
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43001-9**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| **Arsenic** | **0.0012** | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| **Barium** | **0.036** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/19/11 08:46 | 1 |
| **Boron** | **0.52** | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/19/11 08:46 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| **Nickel** | **0.0024** | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:02 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/15/11 16:50 | 12/16/11 13:51 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **1.4** | | 0.10 | | mg/L | | | 12/19/11 11:19 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 09:35 | 12/14/11 20:31 | 1 |
| **Sulfate** | **190** | | 50 | | mg/L | | | 12/20/11 00:15 | 10 |
| **Chloride** | **180** | | 10 | | mg/L | | | 12/17/11 12:36 | 5 |
| **Nitrogen, Nitrate** | **1.4** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **890** | | 10 | | mg/L | | | 12/09/11 03:53 | 1 |
| **Fluoride** | **0.45** | | 0.10 | | mg/L | | | 12/14/11 13:10 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:23 | 1 |

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

**Client Sample ID: MW-11**
Date Collected: 12/07/11 07:35
Date Received: 12/07/11 14:02

**Lab Sample ID: 500-43001-10**
Matrix: Water

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| **Arsenic** | **0.0019** | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| **Barium** | **0.057** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:12 | 1 |
| **Boron** | **1.2** | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 10:12 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| **Manganese** | **0.0047** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| **Selenium** | **0.0033** | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 16:10 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/15/11 16:50 | 12/16/11 13:53 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Nitrate Nitrite as N** | **0.60** | | 0.10 | | mg/L | | | 12/19/11 11:21 | 1 |
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 09:35 | 12/14/11 20:32 | 1 |
| **Sulfate** | **160** | | 50 | | mg/L | | | 12/20/11 00:16 | 10 |
| **Chloride** | **140** | | 10 | | mg/L | | | 12/20/11 10:45 | 5 |
| **Nitrogen, Nitrate** | **0.60** | | 0.10 | | mg/L | | | 12/20/11 16:50 | 1 |
| **Total Dissolved Solids** | **790** | | 10 | | mg/L | | | 12/09/11 03:55 | 1 |
| **Fluoride** | **0.31** | | 0.10 | | mg/L | | | 12/14/11 13:13 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:23 | 1 |

# Definitions/Glossary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

## Qualifiers

### Metals

| Qualifier | Qualifier Description |
|---|---|
| F | Duplicate RPD exceeds the control limit |
| F | MS or MSD exceeds the control limits |

### General Chemistry

| Qualifier | Qualifier Description |
|---|---|
| ^ | ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits. |

## Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|---|---|
| ☼ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CNF | Contains no Free Liquid |
| DL, RA, RE, IN | Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| EDL | Estimated Detection Limit |
| EPA | United States Environmental Protection Agency |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RL | Reporting Limit |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

## Metals

### Prep Batch: 135684

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | Soluble Metals | |
| 500-43001-1 DU | MW-2 | Dissolved | Water | Soluble Metals | |
| 500-43001-1 MS | MW-2 | Dissolved | Water | Soluble Metals | |
| 500-43001-1 MSD | MW-2 | Dissolved | Water | Soluble Metals | |
| 500-43001-2 | MW-3 | Dissolved | Water | Soluble Metals | |
| 500-43001-3 | MW-4 | Dissolved | Water | Soluble Metals | |
| 500-43001-4 | MW-5 | Dissolved | Water | Soluble Metals | |
| 500-43001-5 | MW-6 | Dissolved | Water | Soluble Metals | |
| 500-43001-6 | MW-7 | Dissolved | Water | Soluble Metals | |
| 500-43001-7 | MW-8 | Dissolved | Water | Soluble Metals | |
| 500-43001-8 | MW-9 | Dissolved | Water | Soluble Metals | |
| 500-43001-9 | MW-10 | Dissolved | Water | Soluble Metals | |
| 500-43001-10 | MW-11 | Dissolved | Water | Soluble Metals | |
| LCS 500-135684/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-135684/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Analysis Batch: 135736

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | 6020 | 135684 |
| 500-43001-1 DU | MW-2 | Dissolved | Water | 6020 | 135684 |
| 500-43001-1 MS | MW-2 | Dissolved | Water | 6020 | 135684 |
| 500-43001-1 MSD | MW-2 | Dissolved | Water | 6020 | 135684 |
| 500-43001-2 | MW-3 | Dissolved | Water | 6020 | 135684 |
| 500-43001-3 | MW-4 | Dissolved | Water | 6020 | 135684 |
| 500-43001-4 | MW-5 | Dissolved | Water | 6020 | 135684 |
| 500-43001-5 | MW-6 | Dissolved | Water | 6020 | 135684 |
| 500-43001-6 | MW-7 | Dissolved | Water | 6020 | 135684 |
| 500-43001-7 | MW-8 | Dissolved | Water | 6020 | 135684 |
| 500-43001-8 | MW-9 | Dissolved | Water | 6020 | 135684 |
| 500-43001-9 | MW-10 | Dissolved | Water | 6020 | 135684 |
| 500-43001-10 | MW-11 | Dissolved | Water | 6020 | 135684 |
| LCS 500-135684/2-A | Lab Control Sample | Soluble | Water | 6020 | 135684 |
| MB 500-135684/1-A | Method Blank | Soluble | Water | 6020 | 135684 |

### Prep Batch: 135878

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | 7470A | |
| 500-43001-2 | MW-3 | Dissolved | Water | 7470A | |
| 500-43001-3 | MW-4 | Dissolved | Water | 7470A | |
| 500-43001-4 | MW-5 | Dissolved | Water | 7470A | |
| 500-43001-5 | MW-6 | Dissolved | Water | 7470A | |
| 500-43001-6 | MW-7 | Dissolved | Water | 7470A | |
| 500-43001-7 | MW-8 | Dissolved | Water | 7470A | |
| 500-43001-8 | MW-9 | Dissolved | Water | 7470A | |
| 500-43001-9 | MW-10 | Dissolved | Water | 7470A | |
| 500-43001-10 | MW-11 | Dissolved | Water | 7470A | |
| LCS 500-135878/8-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-135878/7-A | Method Blank | Total/NA | Water | 7470A | |

### Analysis Batch: 135985

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | 6020 | 135684 |

## Metals (Continued)

### Analysis Batch: 135985 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 DU | MW-2 | Dissolved | Water | 6020 | 135684 |
| 500-43001-1 MS | MW-2 | Dissolved | Water | 6020 | 135684 |
| 500-43001-1 MSD | MW-2 | Dissolved | Water | 6020 | 135684 |
| 500-43001-2 | MW-3 | Dissolved | Water | 6020 | 135684 |
| 500-43001-3 | MW-4 | Dissolved | Water | 6020 | 135684 |
| 500-43001-4 | MW-5 | Dissolved | Water | 6020 | 135684 |
| 500-43001-5 | MW-6 | Dissolved | Water | 6020 | 135684 |
| 500-43001-6 | MW-7 | Dissolved | Water | 6020 | 135684 |
| 500-43001-7 | MW-8 | Dissolved | Water | 6020 | 135684 |
| 500-43001-8 | MW-9 | Dissolved | Water | 6020 | 135684 |
| 500-43001-10 | MW-11 | Dissolved | Water | 6020 | 135684 |
| LCS 500-135684/2-A | Lab Control Sample | Soluble | Water | 6020 | 135684 |
| MB 500-135684/1-A | Method Blank | Soluble | Water | 6020 | 135684 |

### Analysis Batch: 136009

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | 7470A | 135878 |
| 500-43001-2 | MW-3 | Dissolved | Water | 7470A | 135878 |
| 500-43001-3 | MW-4 | Dissolved | Water | 7470A | 135878 |
| 500-43001-4 | MW-5 | Dissolved | Water | 7470A | 135878 |
| 500-43001-5 | MW-6 | Dissolved | Water | 7470A | 135878 |
| 500-43001-6 | MW-7 | Dissolved | Water | 7470A | 135878 |
| 500-43001-7 | MW-8 | Dissolved | Water | 7470A | 135878 |
| 500-43001-8 | MW-9 | Dissolved | Water | 7470A | 135878 |
| 500-43001-9 | MW-10 | Dissolved | Water | 7470A | 135878 |
| 500-43001-10 | MW-11 | Dissolved | Water | 7470A | 135878 |
| LCS 500-135878/8-A | Lab Control Sample | Total/NA | Water | 7470A | 135878 |
| MB 500-135878/7-A | Method Blank | Total/NA | Water | 7470A | 135878 |

### Analysis Batch: 136145

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-9 | MW-10 | Dissolved | Water | 6020 | 135684 |

## General Chemistry

### Analysis Batch: 1002

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | 353.2 | |
| 500-43001-2 | MW-3 | Dissolved | Water | 353.2 | |
| 500-43001-3 | MW-4 | Dissolved | Water | 353.2 | |
| 500-43001-4 | MW-5 | Dissolved | Water | 353.2 | |
| 500-43001-5 | MW-6 | Dissolved | Water | 353.2 | |
| 500-43001-6 | MW-7 | Dissolved | Water | 353.2 | |
| 500-43001-7 | MW-8 | Dissolved | Water | 353.2 | |
| 500-43001-8 | MW-9 | Dissolved | Water | 353.2 | |
| 500-43001-9 | MW-10 | Dissolved | Water | 353.2 | |
| 500-43001-10 | MW-11 | Dissolved | Water | 353.2 | |
| LCS 610-1002/41 | Lab Control Sample | Total/NA | Water | 353.2 | |
| LCS 610-1002/69 | Lab Control Sample | Total/NA | Water | 353.2 | |
| LCS 610-1002/9 | Lab Control Sample | Total/NA | Water | 353.2 | |
| MB 610-1002/11 | Method Blank | Total/NA | Water | 353.2 | |
| MB 610-1002/40 | Method Blank | Total/NA | Water | 353.2 | |

## General Chemistry (Continued)

### Analysis Batch: 1002 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| MB 610-1002/68 | Method Blank | Total/NA | Water | 353.2 | |
| MB 610-1002/98 | Method Blank | Total/NA | Water | 353.2 | |

### Analysis Batch: 135013

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43001-2 | MW-3 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43001-3 | MW-4 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43001-4 | MW-5 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43001-5 | MW-6 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43001-6 | MW-7 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43001-7 | MW-8 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43001-8 | MW-9 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43001-9 | MW-10 | Dissolved | Water | SM 4500 NO2 B | |
| 500-43001-10 | MW-11 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-135013/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-135013/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 135139

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | SM 2540C | |
| 500-43001-2 | MW-3 | Dissolved | Water | SM 2540C | |
| 500-43001-3 | MW-4 | Dissolved | Water | SM 2540C | |
| 500-43001-4 | MW-5 | Dissolved | Water | SM 2540C | |
| 500-43001-5 | MW-6 | Dissolved | Water | SM 2540C | |
| 500-43001-6 | MW-7 | Dissolved | Water | SM 2540C | |
| 500-43001-7 | MW-8 | Dissolved | Water | SM 2540C | |
| 500-43001-8 | MW-9 | Dissolved | Water | SM 2540C | |
| 500-43001-9 | MW-10 | Dissolved | Water | SM 2540C | |
| 500-43001-10 | MW-11 | Dissolved | Water | SM 2540C | |
| LCS 500-135139/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-135139/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Analysis Batch: 135548

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | SM 4500 F C | |
| 500-43001-2 | MW-3 | Dissolved | Water | SM 4500 F C | |
| 500-43001-3 | MW-4 | Dissolved | Water | SM 4500 F C | |
| 500-43001-4 | MW-5 | Dissolved | Water | SM 4500 F C | |
| LCS 500-135548/4 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-135548/3 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Prep Batch: 135582

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | 9010B | |
| 500-43001-2 | MW-3 | Dissolved | Water | 9010B | |
| 500-43001-3 | MW-4 | Dissolved | Water | 9010B | |
| 500-43001-4 | MW-5 | Dissolved | Water | 9010B | |
| 500-43001-5 | MW-6 | Dissolved | Water | 9010B | |
| 500-43001-6 | MW-7 | Dissolved | Water | 9010B | |
| 500-43001-7 | MW-8 | Dissolved | Water | 9010B | |
| 500-43001-8 | MW-9 | Dissolved | Water | 9010B | |

## General Chemistry (Continued)

### Prep Batch: 135582 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-9 | MW-10 | Dissolved | Water | 9010B | |
| 500-43001-10 | MW-11 | Dissolved | Water | 9010B | |
| 500-43001-10 MS | MW-11 | Dissolved | Water | 9010B | |
| 500-43001-10 MSD | MW-11 | Dissolved | Water | 9010B | |
| LCS 500-135582/12-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-135582/11-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 135706

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-5 | MW-6 | Dissolved | Water | SM 4500 F C | |
| 500-43001-5 MS | MW-6 | Dissolved | Water | SM 4500 F C | |
| 500-43001-5 MSD | MW-6 | Dissolved | Water | SM 4500 F C | |
| 500-43001-6 | MW-7 | Dissolved | Water | SM 4500 F C | |
| 500-43001-7 | MW-8 | Dissolved | Water | SM 4500 F C | |
| 500-43001-8 | MW-9 | Dissolved | Water | SM 4500 F C | |
| 500-43001-9 | MW-10 | Dissolved | Water | SM 4500 F C | |
| 500-43001-10 | MW-11 | Dissolved | Water | SM 4500 F C | |
| LCS 500-135706/5 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-135706/4 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Analysis Batch: 135858

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | 9014 | 135582 |
| 500-43001-2 | MW-3 | Dissolved | Water | 9014 | 135582 |
| 500-43001-3 | MW-4 | Dissolved | Water | 9014 | 135582 |
| 500-43001-4 | MW-5 | Dissolved | Water | 9014 | 135582 |
| 500-43001-5 | MW-6 | Dissolved | Water | 9014 | 135582 |
| 500-43001-6 | MW-7 | Dissolved | Water | 9014 | 135582 |
| 500-43001-7 | MW-8 | Dissolved | Water | 9014 | 135582 |
| 500-43001-8 | MW-9 | Dissolved | Water | 9014 | 135582 |
| 500-43001-9 | MW-10 | Dissolved | Water | 9014 | 135582 |
| 500-43001-10 | MW-11 | Dissolved | Water | 9014 | 135582 |
| 500-43001-10 MS | MW-11 | Dissolved | Water | 9014 | 135582 |
| 500-43001-10 MSD | MW-11 | Dissolved | Water | 9014 | 135582 |
| LCS 500-135582/12-A | Lab Control Sample | Total/NA | Water | 9014 | 135582 |
| MB 500-135582/11-A | Method Blank | Total/NA | Water | 9014 | 135582 |

### Analysis Batch: 136079

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | 9251 | |
| 500-43001-2 | MW-3 | Dissolved | Water | 9251 | |
| 500-43001-3 | MW-4 | Dissolved | Water | 9251 | |
| 500-43001-4 | MW-5 | Dissolved | Water | 9251 | |
| 500-43001-5 | MW-6 | Dissolved | Water | 9251 | |
| 500-43001-6 | MW-7 | Dissolved | Water | 9251 | |
| 500-43001-7 | MW-8 | Dissolved | Water | 9251 | |
| 500-43001-8 | MW-9 | Dissolved | Water | 9251 | |
| 500-43001-9 | MW-10 | Dissolved | Water | 9251 | |
| 500-43001-9 MS | MW-10 | Dissolved | Water | 9251 | |
| 500-43001-9 MSD | MW-10 | Dissolved | Water | 9251 | |
| LCS 500-136079/12 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-136079/11 | Method Blank | Total/NA | Water | 9251 | |

## General Chemistry (Continued)

### Analysis Batch: 136298

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-10 | MW-11 | Dissolved | Water | 9251 | |
| LCS 500-136298/60 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-136298/59 | Method Blank | Total/NA | Water | 9251 | |

### Analysis Batch: 136345

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | Nitrate by calc | |
| 500-43001-2 | MW-3 | Dissolved | Water | Nitrate by calc | |
| 500-43001-3 | MW-4 | Dissolved | Water | Nitrate by calc | |
| 500-43001-4 | MW-5 | Dissolved | Water | Nitrate by calc | |
| 500-43001-5 | MW-6 | Dissolved | Water | Nitrate by calc | |
| 500-43001-6 | MW-7 | Dissolved | Water | Nitrate by calc | |
| 500-43001-7 | MW-8 | Dissolved | Water | Nitrate by calc | |
| 500-43001-8 | MW-9 | Dissolved | Water | Nitrate by calc | |
| 500-43001-9 | MW-10 | Dissolved | Water | Nitrate by calc | |
| 500-43001-10 | MW-11 | Dissolved | Water | Nitrate by calc | |

### Analysis Batch: 136371

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-43001-1 | MW-2 | Dissolved | Water | 9038 | |
| 500-43001-2 | MW-3 | Dissolved | Water | 9038 | |
| 500-43001-3 | MW-4 | Dissolved | Water | 9038 | |
| 500-43001-4 | MW-5 | Dissolved | Water | 9038 | |
| 500-43001-5 | MW-6 | Dissolved | Water | 9038 | |
| 500-43001-6 | MW-7 | Dissolved | Water | 9038 | |
| 500-43001-7 | MW-8 | Dissolved | Water | 9038 | |
| 500-43001-8 | MW-9 | Dissolved | Water | 9038 | |
| 500-43001-9 | MW-10 | Dissolved | Water | 9038 | |
| 500-43001-10 | MW-11 | Dissolved | Water | 9038 | |
| LCS 500-136371/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-136371/3 | Method Blank | Total/NA | Water | 9038 | |

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

**Lab Sample ID: 500-43001-1 MS**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 135684**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.471 | | mg/L | | 94 | 75 - 125 |
| Arsenic | <0.0010 | | 0.100 | 0.133 | F | mg/L | | 133 | 75 - 125 |
| Barium | 0.12 | | 0.500 | 0.621 | | mg/L | | 101 | 75 - 125 |
| Cadmium | <0.00050 | | 0.0500 | 0.0548 | | mg/L | | 110 | 75 - 125 |
| Chromium | <0.0050 | | 0.200 | 0.200 | | mg/L | | 99 | 75 - 125 |
| Cobalt | <0.0010 | | 0.500 | 0.493 | | mg/L | | 99 | 75 - 125 |
| Copper | <0.0020 | | 0.250 | 0.240 | | mg/L | | 96 | 75 - 125 |
| Iron | <0.10 | | 1.00 | 0.940 | | mg/L | | 92 | 75 - 125 |
| Lead | <0.00050 | | 0.100 | 0.109 | | mg/L | | 109 | 75 - 125 |
| Manganese | <0.0025 | | 0.500 | 0.504 | | mg/L | | 101 | 75 - 125 |
| Nickel | 0.0023 | | 0.500 | 0.502 | | mg/L | | 100 | 75 - 125 |
| Selenium | 0.0055 | | 0.100 | 0.166 | F | mg/L | | 161 | 75 - 125 |
| Silver | <0.00050 | | 0.0500 | 0.0377 | | mg/L | | 75 | 75 - 125 |
| Thallium | <0.0020 | | 0.100 | 0.0962 | | mg/L | | 96 | 75 - 125 |
| Zinc | <0.020 | | 0.500 | 0.561 | | mg/L | | 112 | 75 - 125 |

**Lab Sample ID: 500-43001-1 MS**
**Matrix: Water**
**Analysis Batch: 135985**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 135684**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0500 | 0.0472 | | mg/L | | 94 | 75 - 125 |
| Boron | 0.74 | | 1.00 | 1.42 | F | mg/L | | 67 | 75 - 125 |

**Lab Sample ID: 500-43001-1 MSD**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 135684**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.514 | | mg/L | | 103 | 75 - 125 | 9 | 20 |
| Arsenic | <0.0010 | | 0.100 | 0.140 | F | mg/L | | 139 | 75 - 125 | 4 | 20 |
| Barium | 0.12 | | 0.500 | 0.643 | | mg/L | | 106 | 75 - 125 | 4 | 20 |
| Cadmium | <0.00050 | | 0.0500 | 0.0568 | | mg/L | | 114 | 75 - 125 | 4 | 20 |
| Chromium | <0.0050 | | 0.200 | 0.211 | | mg/L | | 105 | 75 - 125 | 6 | 20 |
| Cobalt | <0.0010 | | 0.500 | 0.522 | | mg/L | | 104 | 75 - 125 | 6 | 20 |
| Copper | <0.0020 | | 0.250 | 0.252 | | mg/L | | 101 | 75 - 125 | 5 | 20 |
| Iron | <0.10 | | 1.00 | 1.02 | | mg/L | | 100 | 75 - 125 | 8 | 20 |
| Lead | <0.00050 | | 0.100 | 0.112 | | mg/L | | 112 | 75 - 125 | 3 | 20 |
| Manganese | <0.0025 | | 0.500 | 0.534 | | mg/L | | 107 | 75 - 125 | 6 | 20 |
| Nickel | 0.0023 | | 0.500 | 0.532 | | mg/L | | 106 | 75 - 125 | 6 | 20 |
| Selenium | 0.0055 | | 0.100 | 0.174 | F | mg/L | | 169 | 75 - 125 | 5 | 20 |
| Silver | <0.00050 | | 0.0500 | 0.0419 | | mg/L | | 84 | 75 - 125 | 11 | 20 |
| Thallium | <0.0020 | | 0.100 | 0.0986 | | mg/L | | 99 | 75 - 125 | 2 | 20 |
| Zinc | <0.020 | | 0.500 | 0.584 | | mg/L | | 117 | 75 - 125 | 4 | 20 |

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

**Lab Sample ID: 500-43001-1 MSD**
**Matrix: Water**
**Analysis Batch: 135985**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 135684**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0500 | 0.0483 | | mg/L | | 97 | 75 - 125 | 2 | 20 |
| Boron | 0.74 | | 1.00 | 1.43 | F | mg/L | | 68 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-43001-1 DU**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 135684**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | <0.0030 | | mg/L | | NC | 20 |
| Arsenic | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Barium | 0.12 | | 0.117 | | mg/L | | 1 | 20 |
| Cadmium | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Chromium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Cobalt | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Copper | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Iron | <0.10 | | <0.10 | | mg/L | | NC | 20 |
| Lead | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Manganese | <0.0025 | | <0.0025 | | mg/L | | NC | 20 |
| Nickel | 0.0023 | | 0.00231 | | mg/L | | 0.7 | 20 |
| Selenium | 0.0055 | | 0.00515 | | mg/L | | 6 | 20 |
| Silver | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Thallium | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Zinc | <0.020 | | <0.020 | | mg/L | | NC | 20 |

**Lab Sample ID: 500-43001-1 DU**
**Matrix: Water**
**Analysis Batch: 135985**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 135684**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Boron | 0.74 | | 0.527 | F | mg/L | | 34 | 20 |

**Lab Sample ID: MB 500-135684/1-A**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 135684**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |

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

**Lab Sample ID: MB 500-135684/1-A**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 135684**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/14/11 12:26 | 12/14/11 14:45 | 1 |

**Lab Sample ID: MB 500-135684/1-A**
**Matrix: Water**
**Analysis Batch: 135985**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 135684**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:20 | 1 |
| Boron | <0.050 | | 0.050 | | mg/L | | 12/14/11 12:26 | 12/16/11 09:20 | 1 |

**Lab Sample ID: LCS 500-135684/2-A**
**Matrix: Water**
**Analysis Batch: 135736**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 135684**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.485 | | mg/L | | 97 | 80 - 120 |
| Arsenic | 0.100 | 0.104 | | mg/L | | 104 | 80 - 120 |
| Barium | 0.500 | 0.513 | | mg/L | | 103 | 80 - 120 |
| Cadmium | 0.0500 | 0.0575 | | mg/L | | 115 | 80 - 120 |
| Chromium | 0.200 | 0.213 | | mg/L | | 106 | 80 - 120 |
| Cobalt | 0.500 | 0.539 | | mg/L | | 108 | 80 - 120 |
| Copper | 0.250 | 0.258 | | mg/L | | 103 | 80 - 120 |
| Iron | 1.00 | 1.02 | | mg/L | | 102 | 80 - 120 |
| Lead | 0.100 | 0.110 | | mg/L | | 110 | 80 - 120 |
| Manganese | 0.500 | 0.530 | | mg/L | | 106 | 80 - 120 |
| Nickel | 0.500 | 0.563 | | mg/L | | 113 | 80 - 120 |
| Selenium | 0.100 | 0.110 | | mg/L | | 110 | 80 - 120 |
| Silver | 0.0500 | 0.0471 | | mg/L | | 94 | 80 - 120 |
| Thallium | 0.100 | 0.103 | | mg/L | | 103 | 80 - 120 |
| Zinc | 0.500 | 0.549 | | mg/L | | 110 | 80 - 120 |

**Lab Sample ID: LCS 500-135684/2-A**
**Matrix: Water**
**Analysis Batch: 135985**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 135684**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Beryllium | 0.0500 | 0.0583 | | mg/L | | 117 | 80 - 120 |
| Boron | 1.00 | 1.20 | | mg/L | | 120 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-135878/7-A**
**Matrix: Water**
**Analysis Batch: 136009**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 135878**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 12/15/11 16:50 | 12/16/11 13:28 | 1 |

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

**Lab Sample ID: LCS 500-135878/8-A**
**Matrix: Water**
**Analysis Batch: 136009**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 135878**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00199 | | mg/L | | 100 | 80 - 120 |

## Method: 353.2 - Nitrogen, Nitrate-Nitrite

**Lab Sample ID: MB 610-1002/11**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 10:55 | 1 |

**Lab Sample ID: MB 610-1002/40**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | | 0.10 | | mg/L | | | 12/19/11 11:29 | 1 |

**Lab Sample ID: MB 610-1002/68**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | ^ | 0.10 | | mg/L | | | 12/19/11 12:02 | 1 |

**Lab Sample ID: MB 610-1002/98**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | <0.10 | ^ | 0.10 | | mg/L | | | 12/19/11 12:37 | 1 |

**Lab Sample ID: LCS 610-1002/41**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 5.00 | 5.41 | | mg/L | | 108 | 77 - 131 |

**Lab Sample ID: LCS 610-1002/69**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 5.00 | 5.39 | ^ | mg/L | | 108 | 77 - 131 |

## Method: 353.2 - Nitrogen, Nitrate-Nitrite (Continued)

**Lab Sample ID: LCS 610-1002/9**
**Matrix: Water**
**Analysis Batch: 1002**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrate Nitrite as N | 5.00 | 5.23 | | mg/L | | 105 | 77 - 131 |

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-135582/11-A**
**Matrix: Water**
**Analysis Batch: 135858**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 135582**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 12/14/11 09:35 | 12/14/11 20:23 | 1 |

**Lab Sample ID: LCS 500-135582/12-A**
**Matrix: Water**
**Analysis Batch: 135858**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 135582**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.0951 | | mg/L | | 95 | 80 - 120 |

**Lab Sample ID: 500-43001-10 MS**
**Matrix: Water**
**Analysis Batch: 135858**

**Client Sample ID: MW-11**
**Prep Type: Dissolved**
**Prep Batch: 135582**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.0400 | 0.0409 | | mg/L | | 95 | 75 - 125 |

**Lab Sample ID: 500-43001-10 MSD**
**Matrix: Water**
**Analysis Batch: 135858**

**Client Sample ID: MW-11**
**Prep Type: Dissolved**
**Prep Batch: 135582**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.0400 | 0.0437 | | mg/L | | 102 | 75 - 125 | 7 | 20 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-136371/3**
**Matrix: Water**
**Analysis Batch: 136371**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 12/20/11 00:00 | 1 |

**Lab Sample ID: LCS 500-136371/4**
**Matrix: Water**
**Analysis Batch: 136371**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 18.5 | | mg/L | | 92 | 80 - 120 |

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-136079/11**
**Matrix: Water**
**Analysis Batch: 136079**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 12/17/11 11:53 | 1 |

**Lab Sample ID: LCS 500-136079/12**
**Matrix: Water**
**Analysis Batch: 136079**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 41.2 | | mg/L | | 82 | 80 - 120 |

**Lab Sample ID: MB 500-136298/59**
**Matrix: Water**
**Analysis Batch: 136298**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 12/20/11 10:40 | 1 |

**Lab Sample ID: LCS 500-136298/60**
**Matrix: Water**
**Analysis Batch: 136298**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 50.1 | | mg/L | | 100 | 80 - 120 |

**Lab Sample ID: 500-43001-9 MS**
**Matrix: Water**
**Analysis Batch: 136079**

**Client Sample ID: MW-10**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 180 | | 50.0 | 216 | | mg/L | | 82 | 75 - 125 |

**Lab Sample ID: 500-43001-9 MSD**
**Matrix: Water**
**Analysis Batch: 136079**

**Client Sample ID: MW-10**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 180 | | 50.0 | 222 | | mg/L | | 94 | 75 - 125 | 3 | 20 |

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

**Lab Sample ID: MB 500-135139/1**
**Matrix: Water**
**Analysis Batch: 135139**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 12/09/11 03:00 | 1 |

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

**Lab Sample ID: LCS 500-135139/2**
**Matrix: Water**
**Analysis Batch: 135139**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 266 | | mg/L | | 106 | 80 - 120 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-135548/3**
**Matrix: Water**
**Analysis Batch: 135548**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 12/13/11 12:29 | 1 |

**Lab Sample ID: LCS 500-135548/4**
**Matrix: Water**
**Analysis Batch: 135548**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Fluoride | 10.0 | 10.4 | | mg/L | | 104 | 80 - 120 |

**Lab Sample ID: MB 500-135706/4**
**Matrix: Water**
**Analysis Batch: 135706**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 12/14/11 12:47 | 1 |

**Lab Sample ID: LCS 500-135706/5**
**Matrix: Water**
**Analysis Batch: 135706**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Fluoride | 10.0 | 10.1 | | mg/L | | 101 | 80 - 120 |

**Lab Sample ID: 500-43001-5 MS**
**Matrix: Water**
**Analysis Batch: 135706**

**Client Sample ID: MW-6**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.44 | | 5.00 | 5.58 | | mg/L | | 103 | 75 - 125 |

**Lab Sample ID: 500-43001-5 MSD**
**Matrix: Water**
**Analysis Batch: 135706**

**Client Sample ID: MW-6**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.44 | | 5.00 | 5.61 | | mg/L | | 103 | 75 - 125 | 1 | 20 |

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-135013/3**
**Matrix: Water**
**Analysis Batch: 135013**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 12/07/11 16:15 | 1 |

**Lab Sample ID: LCS 500-135013/4**
**Matrix: Water**
**Analysis Batch: 135013**

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

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

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484
Phone: 708.534.5200 Fax: 708.534.5211

## Chain of Custody Record

Lab Job #: 500-43001

Chain of Custody Number:

Page ____ of ____

Temperature °C of Cooler: (2.6)(3.2)

**Report To** (optional)
Contact: Dave McCoy
Company: Patrick Engineering
Address: 4985 Varsity Dr.
Address: Lisle, IL 60532
Phone: (630) 427-7400
Fax: (630) 434-8500
E-Mail:

**Bill To** (optional)
Contact:
Company:
Address:
Address:
Phone:
Fax:
PO#/Reference#

Client: Patrick Engineering
Client Project #: 21153.034
Project Name: MWG - Joliet
Project Location/State: Joliet, IL
Lab Project #:
Sampler: JLT
Lab PM:

Preservative / Parameter

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | 7470A - Mercury | 6020 - (Mod) PB Metals Hg, | 9251 - Chloride 2540C - Total Diss. solids 9038 - Sulfate 4500 - F.C. - Fluoride | NO2_B-N-Nitrogen, Nitrite | NO3-F-Nitrogen, Nitrate, Nitrite | 9014 - Cyanide | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | MW-2 | 12/7/11 | 1130 | | | X | | X | X | X | X | |
| 2 | | MW-3 | | 0948 | | | | | | | | | |
| 3 | | MW-4 | | 0910 | | | | | | | | | |
| 4 | | MW-5 | | 0810 | | | | | | | | | |
| 5 | | MW-6 | | 1240 | | | | | | | | | |
| 6 | | MW-7 | | 1310 | | | | | | | | | |
| 7 | | MW-8 | | 1210 | | | | | | | | | |
| 8 | | MW-9 | | 1040 | | | | | | | | | |
| 9 | | MW-10 | | 0840 | | | | | | | | | |
| 10 | | MW-11 | | 0735 | | | | | | | | | |

**Preservative Key**
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

Turnaround Time Required (Business Days)
___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ✓ 10 Days ___ 15 Days ..... Other
Requested Due Date

Sample Disposal
☐ Return to Client ☐ Disposal by Lab ☐ Archive for ____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| [signature] | Patrick Eng | 12/7/11 | 1402 | [signature] | TestAmerica | 12/7/11 | 1402 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier
Shipped
Hand Delivered

**Matrix Key**
WW – Wastewater
W – Water
S – Soil
SL – Sludge
MS – Miscellaneous
OL – Oil
A – Air
SE – Sediment
SO – Soil
L – Leachate
WI – Wipe
DW – Drinking Water
O – Other

Client Comments

Lab Comments:



12/21/2011

MWG13-15_38594

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

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| Client Information (Sub Contract Lab) | Sampler: | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s): | COC No: 500-12507.1 |
|---|---|---|---|---|
| Client Contact: Shipping/Receiving | Phone: | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 1 of 1 |
| Company: TestAmerica Laboratories, Inc | | | | Job #: 500-43001-1 |
| Address: 1101 Industrial Drive, , | Due Date Requested: 12/19/2011 | | | |
| City: Watertown | TAT Requested (days): | | | |
| State, Zip: WI, 53094 | | | | |
| Phone: 920-261-1660(Tel) | PO #: | | | |
| Email: | WO #: | | | |
| Project Name: Midwest Generation Joliet Groundwater | Project #: 50005078 | | | |
| Site: | SSOW#: | | | |

**Analysis Requested**

Preservation Codes:
A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2SO3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - ph 4-5, Z - other (specify)
Other:

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 353.2_Prep/FIELD_FLTRD | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|---|
| | | | Preservation Code: | | | | | | |
| MW-2 (500-43001-1) | 12/7/11 | 11:30 Central | | Water | | | X | 1 | |
| MW-3 (500-43001-2) | 12/7/11 | 09:48 Central | | Water | | | X | 1 | |
| MW-4 (500-43001-3) | 12/7/11 | 09:10 Central | | Water | | | X | 1 | |
| MW-5 (500-43001-4) | 12/7/11 | 08:10 Central | | Water | | | X | 1 | |
| MW-6 (500-43001-5) | 12/7/11 | 12:40 Central | | Water | | | X | 1 | |
| MW-7 (500-43001-6) | 12/7/11 | 13:10 Central | | Water | | | X | 1 | |
| MW-8 (500-43001-7) | 12/7/11 | 12:10 Central | | Water | | | X | 1 | |
| MW-9 (500-43001-8) | 12/7/11 | 10:40 Central | | Water | | | X | 1 | |
| MW-10 (500-43001-9) | 12/7/11 | 08:40 Central | | Water | | | X | 1 | |
| MW-11 (500-43001-10) | 12/7/11 | 07:35 Central | | Water | | | X | 1 | |
| | | | | | | | | | |

*Possible Hazard Identification*
☐ Non-Hazard ☐ Flammable ☐ Skin Irritant ☐ Poison B ☐ Unknown ☐ Radiological

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

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

Special Instructions/QC Requirements:

| Empty Kit Relinquished by: | Date: | Time: | Method of Shipment: Fed Ex |
|---|---|---|---|

| | Relinquished by: | Date/Time: | Company | Received by: | Date/Time: | Company |
|---|---|---|---|---|---|---|
| | | 12/15/11 1640 | TA | | 12/16/11 1706 | TA |
| | Relinquished by: | Date/Time: | Company | Received by: | Date/Time: | Company |
| | Relinquished by: | Date/Time: | Company | Received by: | Date/Time: | Company |

Custody Seals Intact: Δ Yes Δ No
Custody Seal No.:
Cooler Temperature(s) °C and Other Remarks: Ice

# Login Sample Receipt Checklist

Client: Midwest Generation EME LLC

Job Number: 500-43001-1

**Login Number: 43001**
**List Number: 1**
**Creator: Kelsey, Shawn M**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity either was not measured or, if measured, is at or below background | True | |
| The cooler's custody seal, if present, is intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 2.60 C, 3.20 C |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | True | |

# Login Sample Receipt Checklist

Client: Midwest Generation EME LLC

Job Number: 500-43001-1

**Login Number: 43001**
**List Number: 1**
**Creator: Herritz, Danica**

**List Source: TestAmerica Watertown**
**List Creation: 12/16/11 05:39 PM**

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

# Certification Summary

Client: Midwest Generation EME LLC
Project/Site: Midwest Generation Joliet Groundwater

TestAmerica Job ID: 500-43001-1

| Laboratory | Authority | Program | EPA Region | Certification ID |
|---|---|---|---|---|
| TestAmerica Chicago | ACLASS | DoD ELAP | | ADE-1429 |
| TestAmerica Chicago | ACLASS | ISO/IEC 17025 | | AT-1428 |
| TestAmerica Chicago | Alabama | State Program | 4 | 40461 |
| TestAmerica Chicago | California | NELAC | 9 | 01132CA |
| TestAmerica Chicago | Florida | NELAC | 4 | E871072 |
| TestAmerica Chicago | Georgia | Georgia EPD | 4 | N/A |
| TestAmerica Chicago | Georgia | State Program | 4 | 939 |
| TestAmerica Chicago | Hawaii | State Program | 9 | N/A |
| TestAmerica Chicago | Illinois | NELAC | 5 | 100201 |
| TestAmerica Chicago | Indiana | State Program | 5 | C-IL-02 |
| TestAmerica Chicago | Iowa | State Program | 7 | 82 |
| TestAmerica Chicago | Kansas | NELAC | 7 | E-10161 |
| TestAmerica Chicago | Kentucky | Kentucky UST | 4 | 66 |
| TestAmerica Chicago | Kentucky | State Program | 4 | 90023 |
| TestAmerica Chicago | Louisiana | NELAC | 6 | 30720 |
| TestAmerica Chicago | Massachusetts | State Program | 1 | M-IL035 |
| TestAmerica Chicago | Mississippi | State Program | 4 | N/A |
| TestAmerica Chicago | North Carolina | North Carolina DENR | 4 | 291 |
| TestAmerica Chicago | Oklahoma | State Program | 6 | 8908 |
| TestAmerica Chicago | South Carolina | State Program | 4 | 77001 |
| TestAmerica Chicago | Texas | NELAC | 6 | T104704252-09-TX |
| TestAmerica Chicago | USDA | USDA | | P330-09-00027 |
| TestAmerica Chicago | Virginia | NELAC Secondary AB | 3 | 460142 |
| TestAmerica Chicago | Wisconsin | State Program | 5 | 999580010 |
| TestAmerica Chicago | Wyoming | State Program | 8 | 8TMS-Q |
| TestAmerica Watertown | | WI Dept of Agriculture (Micro) | | 105-266 |
| TestAmerica Watertown | Illinois | NELAC | 5 | 100453 |
| TestAmerica Watertown | Minnesota | NELAC | 5 | 055-999-366 |
| TestAmerica Watertown | Wisconsin | State Program | 5 | 128053530 |

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

# Exhibit C10

KPRG and Associates, Inc.

**FOURTH QUARTER and ANNUAL GROUNDWATER MONITORING REPORT**
**JOLIET #29 GENERATING STATION**

January 21, 2014

Ms. Andrea Rhodes
Illinois Environmental Protection Agency
Division of Public Water Supplies
MC#19
1021 North Grand Avenue East
Springfield, IL 62794-9276

VIA FEDERAL EXPRESS

KPRG Project No. 12313.0

Re: Quarterly Groundwater Monitoring Results – Fourth Quarter 2013 and Annual
Joliet #29 Generating Station – Ash Impoundments
Compliance Commitment Agreement VN W-2012-00059; ID# 6284

Dear Ms. Rhodes:

The fourth quarterly groundwater sampling for 2013 has been completed for the ash pond monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Joliet #29 Generating Station in accordance with the signed Compliance Commitment Agreement (CCA) with Illinois Environmental Protection Agency (IEPA) dated October 24, 2012. This quarterly monitoring report is being submitted by KPRG and Associates, Inc. (KPRG), on behalf of Midwest Generation, summarizing the results of the monitoring event. This report is also intended to serve as the Annual Report and includes historical data analysis/summaries.

Well Inspection and Sampling Procedures

The groundwater monitoring network around the ash ponds at this facility consists of eleven wells (MW-1 through MW-11) as shown on Figure 1. As part of sampling procedures, the integrity of all monitoring wells was inspected and water levels obtained using an electronic water level meter (see summary of water level discussion below). All wells were in good condition with locked protector casings and the concrete surface seals were intact with the exception of well MW-11 which was noted to have a cracked hinge on the protector casing which will be scheduled for repair. Otherwise the well is intact and not compromised.

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

MWG13-15_17348

Groundwater samples at well locations MW-3 through MW-11 were collected using the low-flow sampling technique. Based on an evaluation of historical water levels at monitoring well locations MW-1 and MW-2, it was determined that there was not enough water column within these wells (generally less than two feet of water column within each well) to allow for the placement of dedicated pumping systems. Instead, at these two locations, dedicated PVC bailers were used to collect groundwater samples. During this round of sampling, there was insufficient water within well MW-1 to collect a sample.

One duplicate sample was collected at well MW-9. In addition, a deionized water trip blank accompanied the groundwater samples bottles from and back to the laboratory. The groundwater monitoring samples and the duplicate sample were analyzed for the compounds listed in Illinois Administrative Code (IAC) 620.410(a), 620.410(d) and 620.410(e), excluding radium 226/228. The trip blank was analyzed for the volatile organic compounds (VOCs) listed in IAC 620.410(d).

Groundwater Flow Evaluation

Water level data from the most recent round of sampling along with historical water levels obtained from each well are summarized in Table 1. The water levels were used to generate a groundwater flow map which is provided on Figure 2. The water elevation data indicates a general southerly flow. The flow conditions observed during this sampling are consistent with historical conditions reported for the site.

Relative to an annual evaluation of groundwater levels, a historical hydrograph is presented in Attachment 1. The hydrograph indicates generally stable groundwater elevations since the Fall of 2011 with the exception of several spikes of elevated groundwater levels. In 2013, overall water levels in the Spring (2nd Quarter) were elevated due to flooding conditions at that time. The only exception was the water level at well MW-4 which was over a foot lower than would be normally expected. This was either associated with dewatering for liner construction activities in the area which were being initiated or a recording error. Otherwise, the 2013 water level data was very consistent with that previously recorded.

Summary of Analytical Data

A copy of the analytical data package is provided in Attachment 2. The field parameter and analytical data from the most recent sampling, along with the previous eight quarters of data, are summarized in Table 2. The duplicate sample was collected from MW-9. The data are generally consistent with previous data generated for the site. All wells for which the sampling data reports a value above one or more groundwater standards are located within the area of the approved Groundwater Management Zone (GMZ).

At this time a statistical evaluation of background water quality for comparing against downgradient wells has not been completed. The initial anticipated background well installation (MW-11) indicates impacts that are not associated with the ash ponds at the



MWG13-15_17349

site and therefore, IEPA does not recognize the water quality data from this well as representative of background. Relative to an annual evaluation of the water chemistry data, time versus concentration curves are provided for each parameter analyzed in Attachment 3. The curves include the Class I drinking water standard for reference, where appropriate. For 2013, overall, detected concentrations of the monitored parameters are generally stable/consistent relative to historical data with the only exception being at well MW-09 for several parameters (see discussions below) that spiked during the flooding event in the 2nd quarter and have since been decreasing again in concentration. The following noteworthy observations are made for 2013:

- Antimony detections were noted in wells MW-01, MW-04 and MW-06 during the 2nd quarter sampling. These detections were not reproducible during subsequent sampling events and are not believed to be representative of water quality impacts associated with the ash ponds.

- Boron concentrations at all wells are overall decreasing or generally stable. The boron concentrations at well MW-11 have decreased from a maximum concentration of 2.6 mg/l in the 2nd quarter 2011 to 0.490 mg/l in the 4th quarter 2013. There were no detections of boron in any of the wells in 2013 that resulted in an exceedance of the Class I groundwater standard.

- Chloride concentration curves show some scatter. Overall chloride concentrations in the wells have a seasonal/temporal variation, with the highest concentrations usually being detected during the 2nd quarter (Spring) sampling events and the lowest concentrations being recorded in the 3rd or 4th quarter sampling events. This seasonal/temporal variation may be reflective of the impact of road salt spreading which occurs during the winter months.

- There was a spike of dissolved iron at well MW-09 during the 2nd quarter sampling and the concentrations have subsequently shown a decrease to near normal levels based on the historic data for the well.

- Well MW-09 was the only well with detections of dissolved manganese above the groundwater standard since the 1st quarter 2011 sampling. The distribution of the manganese detections indicates seasonal/temporal variation with the highest detections generally occurring the late Winter/Spring sampling events with subsequent sampling quarters showing decreases in manganese concentration. It is noted that overall, the manganese concentration has been decreasing over time since the initial installation and sampling of the well in December 2010.

- Well MW-09 is the only well historically with detections of dissolved sulfate above the groundwater standard. The distribution of the sulfate detections indicates potential seasonal/temporal variation with the highest detections generally occurring in the late Winter/Spring sampling events with subsequent sampling quarters generally showing decreases in sulfate concentration. It is



MWG13-15_17350

noted that overall, the sulfate concentration has been decreasing over time since the initial installation and sampling of the well in December 2010.

- Well MW-09 is the only well historically with detections of Total Dissolved Solids (TDS) above the groundwater standard. The distribution of the TDS detections may indicate potential seasonal/temporal variation generally with the highest detections generally occurring the late Winter/Spring sampling events with subsequent sampling quarters generally showing decreases in TDS concentration. It is noted that this trend was not seen in 2012 which showed the highest TDS concentration in the 3rd quarter sampling event.

As noted previously, all wells for which the sampling data reports a value above one or more applicable groundwater standards are located within the area of the approved GMZ.

If there are any questions, please contact either Maria Race of Midwest Generation at 630-771-7862 or Richard Gnat of KPRG at 262-781-0475.

Sincerely,
KPRG and Associates, Inc.

Richard R Gnat

Richard R. Gnat, P.G.
Principal

cc: William Buscher, IEPA
Maria Race, Midwest Generation
Susan Franzetti, Nijman Franzetti, LLP



MWG13-15_17351

# FIGURES




0 500'

APPROXIMATE SCALE

N

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# SITE MAP

JOLIET #29 GENERATING STATION
JOLIET, ILLINOIS

| Scale: 1" = 500' | Date: June 28, 2013 |
|---|---|
| KPRG Project No. 12313.0 | FIGURE 1 |

MWG13-15_17353




0 250'
APPROXIMATE SCALE

N

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# GROUNDWATER CONTOUR MAP–OCTOBER 2013

JOLIET #29 GENERATING STATION
JOLIET, ILLINOIS

Scale: 1" = 250' | Date: January 13, 2014

KPRG Project No. 12313.0 | FIGURE 2

MWG13-15_17354

# TABLES

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

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-01 | 06/14/11 | 534.76 | 531.46 | 507.69 | 507.39 | 504.91 | 27.07 | 27.37 | 29.85 |
| | 09/14/11 | 534.76 | 531.46 | 505.21 | NM | 504.91 | 29.55 | NM | 29.85 |
| | 12/07/11 | 534.76 | 531.46 | 505.39 | NM | 504.91 | 29.37 | NM | 29.85 |
| | 03/15/12 | 534.76 | 531.46 | 505.47 | NM | 504.91 | 29.29 | NM | 29.85 |
| | 06/19/12 | 534.76 | 531.46 | 505.23 | NM | 504.91 | 29.53 | NM | 29.85 |
| | 09/19/12 | 534.76 | 531.46 | 510.52 | 510.52 | 504.91 | 24.24 | 24.24 | 29.85 |
| | 12/20/12 | 534.76 | 531.46 | 505.42 | NM | 504.91 | 29.34 | NM | 29.85 |
| | 03/05/13 | 534.76 | 531.46 | 505.30 | NM | 504.91 | 29.46 | NM | 29.85 |
| | 05/23/13 | 534.76 | 531.46 | 505.81 | 505.25 | 504.91 | 28.95 | 29.51 | 29.85 |
| | 07/22/13 | 534.76 | 531.46 | 504.94 | 504.94 | 504.91 | 29.82 | 29.82 | 29.90 |
| | 10/15/13 | 534.76 | 531.46 | 504.93 | NM | 504.88 | 29.83 | NM | 29.88 |
| MW-02 | 06/14/11 | 534.28 | 531.19 | 507.62 | 507.62 | 504.06 | 26.66 | 26.66 | 30.22 |
| | 09/14/11 | 534.28 | 531.19 | 505.13 | 505.17 | 504.06 | 29.15 | 29.11 | 30.22 |
| | 12/07/11 | 534.28 | 531.19 | 505.36 | 505.34 | 504.06 | 28.92 | 28.94 | 30.22 |
| | 03/15/12 | 534.28 | 531.19 | 505.43 | 505.43 | 504.06 | 28.85 | 28.85 | 30.22 |
| | 06/19/12 | 534.28 | 531.19 | 505.18 | NM | 504.06 | 29.10 | NM | 30.22 |
| | 09/19/12 | 534.28 | 531.19 | 512.33 | 505.31 | 504.06 | 21.95 | 28.97 | 30.22 |
| | 12/20/12 | 534.28 | 531.19 | 505.33 | 505.33 | 504.06 | 28.95 | 28.95 | 30.22 |
| | 03/05/13 | 534.28 | 531.19 | 505.31 | 505.31 | 504.06 | 28.97 | 28.97 | 30.22 |
| | 05/23/13 | 534.28 | 531.19 | 505.82 | 504.28 | 504.06 | 28.46 | 30.00 | 30.22 |
| | 07/22/13 | 534.28 | 531.19 | 505.10 | 505.18 | 504.04 | 29.18 | 29.10 | 30.24 |
| | 10/15/13 | 534.28 | 531.19 | 505.05 | NM | 504.05 | 29.23 | NM | 30.23 |
| MW-03 | 06/14/11 | 538.78 | 535.54 | 507.97 | 506.89 | 494.68 | 30.81 | 31.89 | 44.10 |
| | 09/14/11 | 538.78 | 535.54 | 505.17 | 505.15 | 494.68 | 33.61 | 33.63 | 44.10 |
| | 12/07/11 | 538.78 | 535.54 | 505.38 | 505.35 | 494.68 | 33.40 | 33.43 | 44.10 |
| | 03/15/12 | 538.78 | 535.54 | 505.45 | 505.45 | 494.68 | 33.33 | 33.33 | 44.10 |
| | 06/19/12 | 538.78 | 535.54 | 505.23 | 505.23 | 494.68 | 33.55 | 33.55 | 44.10 |
| | 09/19/12 | 538.78 | 535.54 | 505.12 | 505.12 | 494.68 | 33.66 | 33.66 | 44.10 |
| | 12/20/12 | 538.78 | 535.54 | 505.25 | 505.25 | 494.68 | 33.53 | 33.53 | 44.10 |
| | 03/05/13 | 538.78 | 535.54 | 505.38 | 505.38 | 494.68 | 33.40 | 33.40 | 44.10 |
| | 05/22/13 | 538.78 | 535.54 | 505.87 | 506.03 | 494.68 | 32.91 | 32.75 | 44.10 |
| | 07/22/13 | 538.78 | 535.54 | 505.16 | 505.20 | 494.68 | 33.62 | 33.58 | 44.10 |
| | 10/15/13 | 538.78 | 535.54 | 505.04 | 505.05 | 494.68 | 33.74 | 33.73 | 44.10 |
| MW-04 | 06/14/11 | 539.03 | 535.80 | 507.93 | 507.93 | 496.13 | 31.10 | 31.10 | 42.90 |
| | 09/14/11 | 539.03 | 535.80 | 505.15 | 505.15 | 496.13 | 33.88 | 33.88 | 42.90 |
| | 12/07/11 | 539.03 | 535.80 | 505.34 | 505.34 | 496.13 | 33.69 | 33.69 | 42.90 |
| | 03/15/12 | 539.03 | 535.80 | 505.43 | 505.43 | 496.13 | 33.60 | 33.60 | 42.90 |
| | 06/19/12 | 539.03 | 535.80 | 505.21 | 505.21 | 496.13 | 33.82 | 33.82 | 42.90 |
| | 09/19/12 | 539.03 | 535.80 | 505.11 | 505.11 | 496.13 | 33.92 | 33.92 | 42.90 |
| | 12/20/12 | 539.03 | 535.80 | 505.25 | 505.25 | 496.13 | 33.78 | 33.78 | 42.90 |
| | 03/05/13 | 539.03 | 535.80 | 505.39 | 505.39 | 496.13 | 33.64 | 33.64 | 42.90 |
| | 05/22/13 | 539.03 | 535.80 | 503.94 | 505.93 | 496.13 | 35.09 | 33.10 | 42.90 |
| | 07/22/13 | 539.03 | 535.80 | 505.13 | 505.21 | 496.13 | 33.90 | 33.82 | 42.90 |
| | 10/16/13 | 539.03 | 535.80 | 505.07 | 505.09 | 496.13 | 33.96 | 33.94 | 42.90 |
| MW-05 | 06/14/11 | 539.69 | 536.43 | 507.87 | 507.86 | 494.64 | 31.82 | 31.83 | 45.05 |
| | 09/14/11 | 539.69 | 536.43 | 505.05 | 505.06 | 494.64 | 34.64 | 34.63 | 45.05 |
| | 12/07/11 | 539.69 | 536.43 | 505.23 | 505.23 | 494.64 | 34.46 | 34.46 | 45.05 |
| | 03/15/12 | 539.69 | 536.43 | 505.32 | 505.32 | 494.64 | 34.37 | 34.37 | 45.05 |
| | 06/19/12 | 539.69 | 536.43 | 505.11 | 505.11 | 494.64 | 34.58 | 34.58 | 45.05 |
| | 09/19/12 | 539.69 | 536.43 | 505.06 | 505.05 | 494.64 | 34.63 | 34.64 | 45.05 |
| | 12/20/12 | 539.69 | 536.43 | 505.22 | 505.22 | 494.64 | 34.47 | 34.47 | 45.05 |
| | 03/05/13 | 539.69 | 536.43 | 505.24 | 505.24 | 494.64 | 34.45 | 34.45 | 45.05 |
| | 06/05/13 | 539.69 | 536.43 | 506.03 | 506.06 | 494.64 | 33.66 | 33.63 | 45.05 |
| | 07/23/13 | 539.69 | 536.43 | 505.09 | 505.13 | 494.64 | 34.60 | 34.56 | 45.05 |
| | 10/15/13 | 539.69 | 536.43 | 504.99 | 504.99 | 494.64 | 34.70 | 34.70 | 45.05 |
| MW-06 | 06/14/11 | 539.06 | 535.86 | 507.83 | 507.83 | 496.86 | 31.23 | 31.23 | 42.20 |
| | 09/14/11 | 539.06 | 535.86 | 505.19 | 505.24 | 496.86 | 33.87 | 33.82 | 42.20 |
| | 12/07/11 | 539.06 | 535.86 | 505.36 | 505.33 | 496.86 | 33.70 | 33.73 | 42.20 |
| | 03/15/12 | 539.06 | 535.86 | 505.45 | 505.46 | 496.86 | 33.61 | 33.60 | 42.20 |
| | 06/19/12 | 539.06 | 535.86 | 505.26 | 505.26 | 496.86 | 33.80 | 33.80 | 42.20 |
| | 09/19/12 | 539.06 | 535.86 | 505.26 | 505.24 | 496.86 | 33.80 | 33.82 | 42.20 |
| | 12/20/12 | 539.06 | 535.86 | 505.25 | 505.25 | 496.86 | 33.81 | 33.81 | 42.20 |
| | 03/05/13 | 539.06 | 535.86 | 505.37 | 505.37 | 496.86 | 33.69 | 33.69 | 42.20 |
| | 05/22/13 | 539.06 | 535.86 | 506.06 | 506.06 | 496.86 | 33.00 | 33.00 | 42.20 |
| | 07/23/13 | 539.06 | 535.86 | 505.28 | 505.26 | 496.86 | 33.78 | 33.80 | 42.20 |
| | 10/16/13 | 539.06 | 535.86 | 505.12 | 505.13 | 496.86 | 33.94 | 33.93 | 42.20 |
| MW-07 | 06/14/11 | 539.35 | 535.86 | 507.83 | 507.83 | 496.11 | 31.52 | 31.52 | 43.24 |
| | 09/14/11 | 539.35 | 535.86 | 505.21 | 505.21 | 496.11 | 34.14 | 34.14 | 43.24 |
| | 12/07/11 | 539.35 | 535.86 | 505.37 | 505.37 | 496.11 | 33.98 | 33.98 | 43.24 |
| | 03/15/12 | 539.35 | 535.86 | 505.46 | 505.46 | 496.11 | 33.89 | 33.89 | 43.24 |
| | 06/19/12 | 539.35 | 535.86 | 505.28 | 500.70 | 496.11 | 34.07 | 38.65 | 43.24 |
| | 09/19/12 | 539.35 | 535.86 | 505.26 | 505.26 | 496.11 | 34.09 | 34.09 | 43.24 |
| | 12/20/12 | 539.35 | 535.86 | 505.24 | 505.24 | 496.11 | 34.11 | 34.11 | 43.24 |
| | 03/05/13 | 539.35 | 535.86 | 505.40 | 505.40 | 496.11 | 33.95 | 33.95 | 43.24 |
| | 05/22/13 | 539.35 | 535.86 | 506.17 | 506.17 | 496.11 | 33.18 | 33.18 | 43.24 |
| | 07/23/13 | 539.35 | 535.86 | 505.27 | 505.27 | 496.11 | 34.08 | 34.08 | 43.24 |
| | 10/16/13 | 539.35 | 535.86 | 505.13 | 505.14 | 496.12 | 34.22 | 34.21 | 43.23 |



MWG13-15_17356

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

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-08 | 06/14/11 | 536.87 | 533.72 | 507.91 | 507.89 | 498.81 | 28.96 | 28.98 | 38.06 |
| | 09/14/11 | 536.87 | 533.72 | 505.25 | 505.25 | 498.81 | 31.62 | 31.62 | 38.06 |
| | 12/07/11 | 536.87 | 533.72 | 505.49 | 505.49 | 498.81 | 31.38 | 31.38 | 38.06 |
| | 03/15/12 | 536.87 | 533.72 | 505.57 | 505.57 | 498.81 | 31.30 | 31.30 | 38.06 |
| | 06/19/12 | 536.87 | 533.72 | 505.32 | 505.32 | 498.81 | 31.55 | 31.55 | 38.06 |
| | 09/19/12 | 536.87 | 533.72 | 505.22 | 505.22 | 498.81 | 31.65 | 31.65 | 38.06 |
| | 12/20/12 | 536.87 | 533.72 | 505.40 | 505.40 | 498.81 | 31.47 | 31.47 | 38.06 |
| | 03/05/13 | 536.87 | 533.72 | 505.45 | 505.45 | 498.81 | 31.42 | 31.42 | 38.06 |
| | 05/23/13 | 536.87 | 533.72 | 505.91 | 505.91 | 498.81 | 30.96 | 30.96 | 38.06 |
| | 07/22/13 | 536.87 | 533.72 | 505.17 | 505.19 | 498.81 | 31.70 | 31.68 | 38.06 |
| | 10/15/13 | 536.87 | 533.72 | 505.13 | 505.13 | 498.81 | 31.74 | 31.74 | 38.06 |
| MW-09 | 06/14/11 | 534.44 | 531.13 | 507.88 | 505.84 | 496.29 | 26.56 | 28.60 | 38.15 |
| | 09/14/11 | 534.44 | 531.13 | 505.22 | 504.81 | 496.29 | 29.22 | 29.63 | 38.15 |
| | 12/07/11 | 534.44 | 531.13 | 505.46 | 505.03 | 496.29 | 28.98 | 29.41 | 38.15 |
| | 03/15/12 | 534.44 | 531.13 | 505.53 | 500.37 | 496.29 | 28.91 | 34.07 | 38.15 |
| | 06/19/12 | 534.44 | 531.13 | 505.29 | 501.20 | 496.29 | 29.15 | 33.24 | 38.15 |
| | 09/19/12 | 534.44 | 531.13 | 505.66 | 504.91 | 496.29 | 28.78 | 29.53 | 38.15 |
| | 12/20/12 | 534.44 | 531.13 | 505.36 | 505.36 | 496.29 | 29.08 | 29.08 | 38.15 |
| | 03/05/13 | 534.44 | 531.13 | 505.50 | 505.50 | 496.29 | 28.94 | 28.94 | 38.15 |
| | 05/23/13 | 534.44 | 531.13 | 505.91 | 505.63 | 496.29 | 28.53 | 28.81 | 38.15 |
| | 07/22/13 | 534.44 | 531.13 | 505.22 | 505.11 | 496.29 | 29.22 | 29.33 | 38.15 |
| | 10/15/13 | 534.44 | 531.13 | 505.10 | 504.96 | 496.29 | 29.34 | 29.48 | 38.15 |
| MW-10 | 06/14/11 | 540.03 | 536.95 | 508.19 | 508.17 | 496.10 | 31.84 | 31.86 | 43.93 |
| | 09/14/11 | 540.03 | 536.95 | 505.23 | 505.23 | 496.10 | 34.80 | 34.80 | 43.93 |
| | 12/07/11 | 540.03 | 536.95 | 505.43 | 505.43 | 496.10 | 34.60 | 34.60 | 43.93 |
| | 03/15/12 | 540.03 | 536.95 | 505.51 | 505.51 | 496.10 | 34.52 | 34.52 | 43.93 |
| | 06/19/12 | 540.03 | 536.95 | 505.28 | 505.28 | 496.10 | 34.75 | 34.75 | 43.93 |
| | 09/19/12 | 540.03 | 536.95 | 505.16 | 505.19 | 496.10 | 34.87 | 34.84 | 43.93 |
| | 12/20/12 | 540.03 | 536.95 | 505.30 | 505.30 | 496.10 | 34.73 | 34.73 | 43.93 |
| | 03/05/13 | 540.03 | 536.95 | 505.41 | 505.41 | 496.10 | 34.62 | 34.62 | 43.93 |
| | 05/22/13 | 540.03 | 536.95 | 505.99 | 505.99 | 496.10 | 34.04 | 34.04 | 43.93 |
| | 07/23/13 | 540.03 | 536.95 | 505.28 | 505.29 | 496.10 | 34.75 | 34.74 | 43.93 |
| | 10/15/13 | 540.03 | 536.95 | 505.10 | 505.10 | 496.10 | 34.93 | 34.93 | 43.93 |
| MW-11 | 06/14/11 | 539.47 | 536.52 | 509.29 | 509.30 | 497.14 | 30.18 | 30.17 | 42.33 |
| | 09/14/11 | 539.47 | 536.52 | 505.49 | 505.49 | 497.14 | 33.98 | 33.98 | 42.33 |
| | 12/07/11 | 539.47 | 536.52 | 505.77 | 505.77 | 497.14 | 33.70 | 33.70 | 42.33 |
| | 03/15/12 | 539.47 | 536.52 | 505.80 | 505.80 | 497.14 | 33.67 | 33.67 | 42.33 |
| | 06/19/12 | 539.47 | 536.52 | 505.51 | 505.51 | 497.14 | 33.96 | 33.96 | 42.33 |
| | 09/19/12 | 539.47 | 536.52 | 505.35 | 505.35 | 497.14 | 34.12 | 34.12 | 42.33 |
| | 12/20/12 | 539.47 | 536.52 | 505.44 | 505.44 | 497.14 | 34.03 | 34.03 | 42.33 |
| | 03/05/13 | 539.47 | 536.52 | 505.66 | 505.66 | 497.14 | 33.81 | 33.81 | 42.33 |
| | 05/23/13 | 539.47 | 536.52 | 506.46 | 506.37 | 497.14 | 33.01 | 33.10 | 42.33 |
| | 07/23/13 | 539.47 | 536.52 | 505.44 | 505.50 | 497.14 | 34.03 | 33.97 | 42.33 |
| | 10/15/13 | 539.47 | 536.52 | 505.32 | 505.32 | 497.14 | 34.15 | 34.15 | 42.33 |



MWG13-15_17357

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-01** | Date | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | | 3/5/2013 | | 5/23/2013 | | 7/22/2013 | | 10/15/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | NS | NS | NS | NS | NS | NS | 0.0030 | ND | NS | NS | NS | NS | 0.0030 | 0.0052 | NS | NS | NS | NS |
| Arsenic | 0.010 | NS | NS | NS | NS | NS | NS | 0.0010 | 0.0012 | NS | NS | NS | NS | 0.0010 | 0.0011 | NS | NS | NS | NS |
| Barium | 2.0 | NS | NS | NS | NS | NS | NS | 0.0025 | 0.16 | NS | NS | NS | NS | 0.0025 | 0.15 | NS | NS | NS | NS |
| Beryllium | 0.004 | NS | NS | NS | NS | NS | NS | 0.0010 | ND | NS | NS | NS | NS | 0.0010 | ND | NS | NS | NS | NS |
| Boron | 2.0 | NS | NS | NS | NS | NS | NS | 0.050 | 0.38^ | NS | NS | NS | NS | 0.050 | 0.33 | NS | NS | NS | NS |
| Cadmium | 0.005 | NS | NS | NS | NS | NS | NS | 0.00050 | ND | NS | NS | NS | NS | 0.00050 | ND | NS | NS | NS | NS |
| Chloride | 200.0 | NS | NS | NS | NS | NS | NS | 10 | 120 | NS | NS | NS | NS | 10 | 210 | NS | NS | NS | NS |
| Chromium | 0.1 | NS | NS | NS | NS | NS | NS | 0.0050 | ND | NS | NS | NS | NS | 0.0050 | ND | NS | NS | NS | NS |
| Cobalt | 1.0 | NS | NS | NS | NS | NS | NS | 0.0010 | ND | NS | NS | NS | NS | 0.0010 | ND | NS | NS | NS | NS |
| Copper | 0.65 | NS | NS | NS | NS | NS | NS | 0.0020 | 0.0021 | NS | NS | NS | NS | 0.0020 | ND | NS | NS | NS | NS |
| Cyanide | 0.2 | NS | NS | NS | NS | NS | NS | 0.010 | ND | NS | NS | NS | NS | 0.010 | ND | NS | NS | NS | NS |
| Fluoride | 4.0 | NS | NS | NS | NS | NS | NS | 0.10 | 0.59 | NS | NS | NS | NS | 0.10 | 0.42 | NS | NS | NS | NS |
| Iron | 5.0 | NS | NS | NS | NS | NS | NS | 0.10 | ND | NS | NS | NS | NS | 0.10 | ND | NS | NS | NS | NS |
| Lead | 0.0075 | NS | NS | NS | NS | NS | NS | 0.00050 | ND | NS | NS | NS | NS | 0.00050 | ND | NS | NS | NS | NS |
| Manganese | 0.15 | NS | NS | NS | NS | NS | NS | 0.0025 | ND | NS | NS | NS | NS | 0.0025 | ND | NS | NS | NS | NS |
| Mercury | 0.002 | NS | NS | NS | NS | NS | NS | 0.00020 | ND | NS | NS | NS | NS | 0.00020 | ND | NS | NS | NS | NS |
| Nickel | 0.1 | NS | NS | NS | NS | NS | NS | 0.0020 | 0.0029 | NS | NS | NS | NS | 0.0020 | ND | NS | NS | NS | NS |
| Nitrogen/Nitrate | 10.0 | NS | NS | NS | NS | NS | NS | 0.10 | 4.2 | NS | NS | NS | NS | 0.10 | 3.7 | NS | NS | NS | NS |
| Nitrogen/Nitrate, Nitrite | NA | NS | NS | NS | NS | NS | NS | 0.50 | 4.2 | NS | NS | NS | NS | 0.50 | 3.7 | NS | NS | NS | NS |
| Nitrogen/Nitrite | NA | NS | NS | NS | NS | NS | NS | 0.020 | ND | NS | NS | NS | NS | 0.020 | ND | NS | NS | NS | NS |
| Perchlorate | 0.0049 | NS | NS | NS | NS | NS | NS | NR | NR | NS | NS | NS | NS | 0.0040 | ND | NS | NS | NS | NS |
| pH | 6.5 - 9.0 | NS | NS | NS | NS | NS | NS | NA | 7.46 | NS | NS | NS | NS | NM | NM | NS | NS | NS | NS |
| Selenium | 0.05 | NS | NS | NS | NS | NS | NS | 0.0025 | ND | NS | NS | NS | NS | 0.0025 | 0.0040 | NS | NS | NS | NS |
| Silver | 0.05 | NS | NS | NS | NS | NS | NS | 0.00050 | ND | NS | NS | NS | NS | 0.00050 | ND | NS | NS | NS | NS |
| Sulfate | 400.0 | NS | NS | NS | NS | NS | NS | 50 | 240 | NS | NS | NS | NS | 25 | 140 | NS | NS | NS | NS |
| Thallium | 0.002 | NS | NS | NS | NS | NS | NS | 0.0020 | ND | NS | NS | NS | NS | 0.0020 | ND | NS | NS | NS | NS |
| Total Dissolved Solids | 1,200 | NS | NS | NS | NS | NS | NS | 10 | 630 | NS | NS | NS | NS | 10 | 700 | NS | NS | NS | NS |
| Vanadium | 0.049 | NS | NS | NS | NS | NS | NS | NR | NR | NS | NS | NS | NS | 0.0050 | 0.0081 | NS | NS | NS | NS |
| Zinc | 5.0 | NS | NS | NS | NS | NS | NS | 0.020 | ND | NS | NS | NS | NS | 0.020 | ND | NS | NS | NS | NS |
| Benzene | 0.005 | NS | NS | NS | NS | NS | NS | NR | NR | NS | NS | NS | NS | 0.00050 | ND | NS | NS | NS | NS |
| BETX | 11.705 | NS | NS | NS | NS | NS | NS | NR | NR | NS | NS | NS | NS | 0.0025 | ND | NS | NS | NS | NS |
| Temperature | NA | NS | NS | NS | NS | NS | NS | NA | 22.01 | NS | NS | NS | NS | NA | NM | NS | NS | NS | NS |
| Conductivity | NA | NS | NS | NS | NS | NS | NS | NA | 0.97 | NS | NS | NS | NS | NA | NM | NS | NS | NS | NS |
| Dissolved Oxygen | NA | NS | NS | NS | NS | NS | NS | NA | 7.68 | NS | NS | NS | NS | NA | NM | NS | NS | NS | NS |
| ORP | NA | NS | NS | NS | NS | NS | NS | NA | 155.0 | NS | NS | NS | NS | NA | NM | NS | NS | NS | NS |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

Temperature in °C degrees Celcius
Conductivity in ms/cm$^c$ millisiemens/centimeters
Dissolved Oxygen in mg/L milligrams/liter
Oxygen Reduction Potential (ORP) in mV millivolts



MWG13-15_17358

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-02** | Date | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | | 3/5/2013 | | 5/23/2013 | | 7/22/2013 | | 10/15/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | NS | NS | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | NS | NS | 0.0010 | 0.0015 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.12 | 0.0025 | 0.12 | NS | NS | 0.0025 | 0.12 | 0.0025 | 0.13 | 0.0025 | 0.12 | 0.0025 | 0.11 | 0.0025 | 0.12 | 0.0025 | 0.093 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | NS | NS | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.74 | 0.050 | 0.22 | NS | NS | 0.050 | 0.35^ | 0.050 | 0.42 | 0.050 | 0.41 | 0.050 | 0.35 | 0.050 | 0.29 | 0.050 | 0.41 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 140 | 2.0 | 280 | NS | NS | 10 | 120 | 10 | 150 | 10 | 260 | 10 | 250 | 10 | 310 | 10 | 180 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | NS | NS | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | NS | NS | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | NS | NS | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | NS | NS | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.51 | 0.10 | 0.53 | NS | NS | 0.10 | 0.64 | 0.10 | 0.59 | 0.10 | 0.59^ | 0.10 | 0.54 | 0.10 | 0.51 | 0.10 | 0.56 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | NS | NS | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND^ | NS | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0036 | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | NS | NS | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0023 | 0.0020 | ND | NS | NS | 0.0020 | 0.0024 | 0.0020 | 0.0029 | 0.0020 | 0.0027 | 0.0020 | 0.0022 | 0.0020 | 0.0061 | 0.0020 | 0.0039 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 2.9 | 0.10 | 6.4 | NS | NS | 0.10 | 4.7 | 0.10 | 7.5 | 0.10 | 4.4 | 0.10 | 3.7 | 0.10 | 1.8 | 0.10 | 1.6 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 2.9 | 0.50 | 6.4 | NS | NS | 0.50 | 4.7 | 0.50 | 7.5 | 0.50 | 4.4 | 0.50 | 3.7 | 0.10 | 1.8 | 0.10 | 1.6 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | NS | NS | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NS | NS | NR | NR | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.37 | NA | NM | NS | NS | NA | 7.39 | NA | 7.39 | NA | 7.52 | NA | 7.44 | NA | 7.08 | NA | 7.20 |
| Selenium | 0.05 | 0.0025 | 0.0055 | 0.0025 | 0.0048 | NS | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0034 | 0.0025 | 0.0027 | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | NS | NS | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 150 | 50 | 110 | NS | NS | 50 | 190 | 50 | 140 | 50 | 130 | 25 | 150 | 50 | 140 | 25 | 130 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | NS | NS | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 750 | 10 | 800 | NS | NS | 10 | 580 | 10 | 720 | 10 | 840 | 10 | 860 | 10 | 980 | 10 | 660 |
| Vanadium | 0.049 | NR | NR | NR | NR | NS | NS | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | NS | NS | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NS | NS | NR | NR | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NS | NS | NR | NR | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 13.04 | NA | NM | NS | NS | NA | 22.02 | NA | 14.4 | NA | 9.5 | NA | 12.82 | NA | 16.25 | NA | 15.37 |
| Conductivity | NA | NA | 0.90 | NA | NM | NS | NS | NA | 0.90 | NA | 0.91 | NA | 1.02 | NA | 1.008 | NA | 1.785 | NA | 1.02 |
| Dissolved Oxygen | NA | NA | 5.91 | NA | NM | NS | NS | NA | 6.02 | NA | 9.91 | NA | 7.79 | NA | 7.65 | NA | 14.83 | NA | 5.81 |
| ORP | NA | NA | 81.0 | NA | NM | NS | NS | NA | 158.0 | NA | 41.0 | NA | 58.1 | NA | 178.0 | NA | 138.5 | NA | -40.3 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

Temperature in °C degrees Celcius
Conductivity in ms/cm millisiemens/centimeters
Dissolved Oxygen in mg/L milligrams/liter
Oxygen Reduction Potential (ORP) in mV millivolts

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-03** | Date | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | | 3/5/2013 | | 5/22/2013 | | 7/22/2013 | | 10/15/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | 0.016 | 0.0030 | 0.013 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0016 | 0.0010 | 0.0014 | 0.0010 | 0.0011 | 0.0010 | 0.0012 | 0.0010 | 0.0012 | 0.0010 | 0.0014 | 0.0010 | 0.0013 | 0.0010 | 0.0012 | 0.0010 | 0.0014 |
| Barium | 2.0 | 0.0025 | 0.084 | 0.0025 | 0.081 | 0.0025 | 0.088 | 0.0025 | 0.097 | 0.0025 | 0.09 | 0.0025 | 0.089 | 0.0025 | 0.13 | 0.0025 | 0.10 | 0.0025 | 0.099 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.23 | 0.050 | 0.26 | 0.050 | 0.31 | 0.050 | 0.22^ | 0.050 | 0.28 | 0.050 | 0.29 | 0.050 | 0.74 V | 0.050 | 0.67 | 0.050 | 0.27 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | 0.00074 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 260 | 2.0 | 250 | 10 | 260 | 10 | 330 | 10 | 290 | 10 | 260 | 50 | 380 | 10 | 210 | 10 | 250 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.40 | 0.10 | 0.39 | 0.10 | 0.43 | 0.10 | 0.43 | 0.10 | 0.38 | 0.10 | 0.42^ | 0.10 | 0.44 | 0.10 | 0.45 | 0.10 | 0.47 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.0080 | 0.0025 | 0.0095^ | 0.0025 | 0.014 | 0.0025 | 0.011 | 0.0025 | 0.0076 | 0.0025 | 0.0068 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0060 | 0.0020 | 0.0046 | 0.0020 | 0.0044 | 0.0020 | 0.0059 | 0.0020 | 0.0063 | 0.0020 | 0.0051 | 0.0020 | 0.0042 | 0.0020 | 0.0043 | 0.0020 | 0.0046 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.79 | 0.10 | ND | 0.10 | 1.3 | 0.10 | 0.88 | 0.10 | 0.77 | 0.10 | 0.86 | 0.10 | 3.6 | 0.10 | 3.1 | 0.10 | 1.9 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.79 | 0.10 | ND | 0.10 | 1.3 | 0.10 | 0.88 | 0.10 | 0.77 | 0.10 | 0.86 | 0.50 | 3.6 | 0.50 | 3.1 | 0.10 | 1.9 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.48 | NA | 7.34 | NA | 7.21 | NA | 7.40 | NA | 7.42 | NA | 7.66 | NA | 7.00 | NA | 7.26 | NA | 7.22 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0043 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0031 | 0.0025 | 0.022 | 0.0025 | 0.012 | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | 0.00091 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 160 | 50 | 190 | 25 | 160 | 50 | 150 | 50 | 110 | 50 | 140 | 50 | 250 | 50 | 260 | 50 | 210 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1100 | 10 | 1000 | 10 | 1100 | 10 | 1000 | 10 | 1100 | 10 | 950 | 10 | 1300 | 10 | 1000 | 10 | 910 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 10.94 | NA | 13.73 | NA | 14.01 | NA | 13.35 | NA | 12.40 | NA | 11.20 | NA | 13.45 | NA | 17.29 | NA | 13.91 |
| Conductivity | NA | NA | 1.19 | NA | 1.21 | NA | 1.33 | NA | 1.41 | NA | 1.28 | NA | 1.18 | NA | 1.55 | NA | 1.33 | NA | 0.99 |
| Dissolved Oxygen | NA | NA | 6.07 | NA | 6.07 | NA | 6.47 | NA | 6.35 | NA | 6.30 | NA | 7.03 | NA | 5.31 | NA | 3.47 | NA | 2.78 |
| ORP | NA | NA | 145.0 | NA | 193.0 | NA | 114.0 | NA | 134.0 | NA | 130.0 | NA | 196.6 | NA | -20.4 | NA | 32.2 | NA | -79.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

Temperature in °C degrees Celcius
Conductivity in ms/cm$^c$ millisiemens/centimeters
Dissolved Oxygen in mg/L milligrams/liter
Oxygen Reduction Potential (ORP) in mV millivolts

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| Sample: MW-04 | Date | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | | 3/5/2013 | | 5/22/2013 | | 7/22/2013 | | 10/16/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | 0.0067 | 0.0030 | 0.0057 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | 0.012 | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0013 | 0.0010 | 0.0014 | 0.0010 | 0.0013 | 0.0010 | 0.0012 |
| Barium | 2.0 | 0.0025 | 0.069 | 0.0025 | 0.070 | 0.0025 | 0.068 | 0.0025 | 0.092 | 0.0025 | 0.87 | 0.0025 | 0.080 | 0.0025 | 0.084 | 0.0025 | 0.078 | 0.0025 | 0.089 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.34 | 0.050 | 0.29 | 0.050 | 0.48 | 0.050 | 0.34^ | 0.050 | 0.38 | 0.050 | 0.40 | 0.050 | 0.40 | 0.050 | 0.50 | 0.050 | 0.45 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 200 | 2.0 | 210 | 10 | 270 | 10 | 260 | 10 | 250 | 10 | 230 | 10 | 270 | 10 | 200 | 10 | 210 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0028 | 0.0010 | 0.0026 | 0.0010 | 0.0042 | 0.0010 | 0.0059 | 0.0010 | 0.0049 | 0.0010 | 0.0057 | 0.0010 | 0.0012 | 0.0010 | 0.014 | 0.0010 | 0.0048 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0041 | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.44 | 0.10 | 0.41 | 0.10 | 0.46 | 0.10 | 0.47 | 0.10 | 0.41 | 0.10 | 0.47^ | 0.10 | 0.49 | 0.10 | 0.50 | 0.10 | 0.53 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.46 | 0.10 | 0.17 | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00077 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.029 | 0.0025 | 0.038^ | 0.0025 | 0.082 | 0.0025 | 0.043 | 0.0025 | 0.029 | 0.0025 | 0.067 | 0.0025 | 0.0081 | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0038 | 0.0020 | 0.0037 | 0.0020 | 0.0036 | 0.0020 | 0.0043 | 0.0020 | 0.0042 | 0.0020 | 0.0051 | 0.0020 | 0.0034 | 0.0020 | 0.0037 | 0.0020 | 0.0033 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.4 | 0.10 | 0.62 | 0.10 | 1.4 | 0.10 | 1.3 | 0.10 | 0.91 | 0.10 | 1.3 | 0.10 | 2.9 | 0.10 | 2.4 | 0.10 | 2.5 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 1.4 | 0.10 | 0.62 | 0.10 | 1.4 | 0.10 | 1.3 | 0.10 | 0.91 | 0.10 | 1.3 | 0.20 | 2.9 | 0.50 | 2.4 | 0.20 | 2.5 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.56 | NA | 7.40 | NA | 7.31 | NA | 7.37 | NA | 7.38 | NA | 7.44 | NA | 7.18 | NA | 7.25 | NA | 7.24 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0047 | 0.0025 | 0.0033 | 0.0025 | ND | 0.0025 | 0.0025 | 0.0025 | ND | 0.0025 | 0.0037 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 170 | 50 | 210 | 25 | 110 | 50 | 180 | 50 | 130 | 50 | 110 | 25 | 120 | 50 | 170 | 50 | 230 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 970 | 10 | 930 | 10 | 1100 | 10 | 980 | 10 | 1000 | 10 | 880 | 10 | 900 | 10 | 840 | 10 | 860 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 9.67 | NA | 12.52 | NA | 13.59 | NA | 14.52 | NA | 12.98 | NA | 9.90 | NA | 14.25 | NA | 14.76 | NA | 13.91 |
| Conductivity | NA | NA | 1.04 | NA | 1.06 | NA | 1.28 | NA | 1.33 | NA | 1.24 | NA | 1.05 | NA | 1.106 | NA | 1.07 | NA | 1.19 |
| Dissolved Oxygen | NA | NA | 6.95 | NA | 6.95 | NA | 6.51 | NA | 6.26 | NA | 8.19 | NA | 7.60 | NA | 6.47 | NA | 4.40 | NA | 3.13 |
| ORP | NA | NA | 135.0 | NA | 177.0 | NA | 86.0 | NA | 155.0 | NA | 132.0 | NA | 140.9 | NA | -6.4 | NA | 27.6 | NA | -80.9 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

Temperature in °C degrees Celcius
Conductivity in ms/cm[c] millisiemens/centimeters
Dissolved Oxygen in mg/L milligrams/liter
Oxygen Reduction Potential (ORP) in mV millivolts



MWG13-15_17361

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-05** | Date | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | | 3/5/2013 | | 6/5/2013 | | 7/23/2013 | | 10/15/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | 0.0040 | 0.0030 | 0.0035 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0010 |
| Barium | 2.0 | 0.0025 | 0.062 | 0.0025 | 0.069 | 0.0025 | 0.056 | 0.0025 | 0.071 | 0.0025 | 0.078 | 0.0025 | 0.076 | 0.0025 | 0.060 | 0.0025 | 0.050 | 0.0025 | 0.056 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.49 | 0.050 | 0.54 | 0.050 | 0.44 | 0.050 | 0.55^ | 0.050 | 0.65 | 0.050 | 0.59 | 0.050 | 0.69 | 0.050 | 0.81 | 0.050 | 0.55 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | 0.0016 | 0.00050 | ND | 0.00050 | 0.00091 | 0.00050 | 0.00076 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 190 | 2.0 | 210 | 10 | 220 | 10 | 240 | 10 | 210 | 10 | 230 | 10 | 180 | 10 | 110 | 10 | 140 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0040 | 0.0010 | 0.006 | 0.0010 | 0.0019 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0014 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.019 | 0.0020 | 0.017 | 0.0020 | 0.0065 | 0.0020 | ND | 0.0020 | 0.0020 | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.34 | 0.10 | 0.32 | 0.10 | 0.38 | 0.10 | 0.39 | 0.10 | 0.35 | 0.10 | 0.35^ | 0.10 | 0.39 | 0.10 | 0.38 | 0.10 | 0.41 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00062 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0040 | 0.0025 | 0.081 | 0.0025 | ND | 0.0025 | 0.0037 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0025 | 0.0020 | 0.0080 | 0.0020 | 0.02 | 0.0020 | 0.0072 | 0.0020 | 0.0029 | 0.0020 | 0.0058 | 0.0020 | 0.0030 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.5 | 0.10 | 0.33 | 0.10 | 1.0 | 0.10 | ND | 0.10 | 0.21 | 0.10 | 0.16 | 0.10 | 1.7 | 0.10 | 1.0 | 0.10 | 1.0 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 1.5 | 0.10 | 0.33 | 0.10 | 1.0 | 0.10 | ND | 0.10 | 0.21 | 0.10 | 0.16 | 0.10 | 1.7 | 0.10 | 1.0 | 0.10 | 1.0 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.44 | NA | 7.30 | NA | 7.18 | NA | 7.32 | NA | 7.36 | NA | 7.34 | NA | 6.92 | NA | 6.71 | NA | 7.21 |
| Selenium | 0.05 | 0.0025 | 0.0050 | 0.0025 | ND | 0.0025 | 0.0057 | 0.0025 | ND | 0.0025 | 0.0034 | 0.0025 | ND | 0.0025 | 0.025 | 0.0025 | 0.016 | 0.0025 | 0.0026 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 140 | 50 | 190 | 25 | 130 | 50 | 210 | 50 | 210 | 50 | 150 | 50 | 200 | 50 | 290 | 50 | 180 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 900 | 10 | 930 | 10 | 1000 | 10 | 990 | 10 | 1000 | 10 | 960 | 10 | 1,100 | 10 | 910 | 10 | 680 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 11.23 | NA | 13.52 | NA | 16.19 | NA | 14.23 | NA | 13.64 | NA | 10.90 | NA | 14.95 | NA | 14.65 | NA | 14.16 |
| Conductivity | NA | NA | 1.02 | NA | 1.19 | NA | 1.56 | NA | 1.29 | NA | 1.25 | NA | 1.08 | NA | 1.067 | NA | 1.01 | NA | 0.93 |
| Dissolved Oxygen | NA | NA | 6.07 | NA | 6.24 | NA | 6.56 | NA | 3.68 | NA | 4.27 | NA | 4.49 | NA | 4.01 | NA | 3.50 | NA | 1.17 |
| ORP | NA | NA | 125.0 | NA | 228.0 | NA | 176.0 | NA | 155.0 | NA | 112.0 | NA | 160.5 | NA | -1.7 | NA | 82.5 | NA | -98.4 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

Temperature in °C degrees Celcius
Conductivity in ms/cm$^c$ millisiemens/centimeters
Dissolved Oxygen in mg/L milligrams/liter
Oxygen Reduction Potential (ORP) in mV millivolts

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-06** | Date | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | | 3/5/2013 | | 5/22/2013 | | 7/23/2013 | | 10/16/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | 0.0045 | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0018 | 0.0010 | 0.0016 | 0.0010 | 0.0014 | 0.0010 | 0.0015 | 0.0010 | 0.0014 | 0.0010 | 0.0018 | 0.0010 | 0.0018 | 0.0010 | 0.0017 | 0.0010 | 0.0016 |
| Barium | 2.0 | 0.0025 | 0.11 | 0.0025 | 0.13 | 0.0025 | 0.11 | 0.0025 | 0.14 | 0.0025 | 0.12 | 0.0025 | 0.12 | 0.0025 | 0.097 | 0.0025 | 0.096 | 0.0025 | 0.11 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.30 | 0.050 | 0.25 | 0.050 | 0.26 | 0.050 | 0.25^ | 0.050 | 0.31 | 0.050 | 0.33 | 0.050 | 0.23 | 0.050 | 0.23 | 0.050 | 0.22 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 130 | 2.0 | 240 | 10 | 210 | 10 | 190 | 10 | 150 | 10 | 160 | 10 | 170 | 10 | 120 | 10 | 120 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0025 |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.44 | 0.10 | 0.36 | 0.10 | 0.36 | 0.10 | 0.36 | 0.10 | 0.38 | 0.10 | 0.40^ | 0.10 | 0.43 | 0.10 | 0.37 | 0.10 | 0.35 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.024 | 0.0025 | 0.015 | 0.0025 | 0.0080 | 0.0025 | 0.0087 | 0.0025 | 0.0076 | 0.0025 | 0.0047 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0021 | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.36 | 0.10 | ND | 0.10 | 0.65 | 0.10 | 0.55 | 0.10 | 0.47 | 0.10 | 1.0 | 0.10 | 1.7 | 0.10 | 0.46 | 0.10 | 0.49 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.36 | 0.10 | ND | 0.10 | 0.65 | 0.10 | 0.55 | 0.10 | 0.47 | 0.10 | 1.0 | 0.10 | 1.7 | 0.10 | 0.46 | 0.10 | 0.49 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.71 | NA | 7.57 | NA | 7.42 | NA | 7.46 | NA | 7.66 | NA | 8.05 | NA | 7.35 | NA | 7.42 | NA | 7.31 |
| Selenium | 0.05 | 0.0025 | 0.0054 | 0.0025 | 0.0051 | 0.0025 | 0.0069 | 0.0025 | 0.0073 | 0.0025 | 0.0059 | 0.0025 | 0.013 | 0.0025 | 0.0032 | 0.0025 | 0.0027 | 0.0025 | 0.0035 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 130 | 50 | 110 | 25 | 91 | 25 | 85 | 25 | 120 | 25 | 120 | 25 | 96 | 25 | 110 | 25 | 150 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 710 | 10 | 800 | 10 | 860 | 10 | 760 | 10 | 710 | 10 | 690 | 10 | 690 | 10 | 350 | 10 | 570 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | 0.0052 | 0.0050 | 0.0050 | 0.0050 | 0.0056 | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 13.70 | NA | 14.45 | NA | 19.31 | NA | 14.51 | NA | 13.45 | NA | 12.20 | NA | 14.48 | NA | 15.22 | NA | 13.50 |
| Conductivity | NA | NA | 0.87 | NA | 1.06 | NA | 1.23 | NA | 1.02 | NA | 0.93 | NA | 0.94 | NA | 0.855 | NA | 0.76 | NA | 0.80 |
| Dissolved Oxygen | NA | NA | 7.05 | NA | 7.47 | NA | 7.21 | NA | 6.27 | NA | 7.20 | NA | 8.70 | NA | 4.77 | NA | 2.44 | NA | 3.73 |
| ORP | NA | NA | 113.0 | NA | 210.0 | NA | 153.0 | NA | 162.0 | NA | 125.0 | NA | 186.4 | NA | 18.1 | NA | 22.7 | NA | -86.3 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

Temperature in °C degrees Celcius
Conductivity in ms/cm$^c$ millisiemens/centimeters
Dissolved Oxygen in mg/L milligrams/liter
Oxygen Reduction Potential (ORP) in mV millivolts

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-07** | Date | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | | 3/5/2013 | | 5/22/2013 | | 7/23/2013 | | 10/16/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0014 | 0.0010 | 0.0010 | 0.0010 | ND | 0.0010 | 0.0013 | 0.0010 | ND | 0.0010 | 0.0011 | 0.0010 | 0.0015 | 0.0010 | 0.0011 | 0.0010 | 0.0013 |
| Barium | 2.0 | 0.0025 | 0.11 | 0.0025 | 0.13 | 0.0025 | 0.092 | 0.0025 | 0.12 | 0.0025 | 0.11 | 0.0025 | 0.12 | 0.0025 | 0.11 | 0.0025 | 0.082 | 0.0025 | 0.13 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.35 | 0.050 | 0.30 | 0.050 | 0.25 | 0.050 | 0.31^ | 0.050 | 0.41 | 0.050 | 0.39 | 0.050 | 0.21 | 0.050 | 0.21 | 0.050 | 0.24 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 140 | 2.0 | 300 | 10 | 170 | 10 | 170 | 10 | 140 | 10 | 190 | 10 | 170 | 10 | 95 | 10 | 130 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.35 | 0.10 | 0.31 | 0.10 | 0.37 | 0.10 | 0.32 | 0.10 | 0.31 | 0.10 | 0.30^ | 0.10 | 0.38 | 0.10 | 0.37 | 0.10 | 0.32 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.13 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.41 | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.0073 | 0.0025 | 0.015 | 0.0025 | 0.069 | 0.0025 | 0.0041 | 0.0025 | 0.0063 | 0.0025 | 0.0044 | 0.0025 | 0.012 | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0032 | 0.0020 | ND | 0.0020 | 0.0024 | 0.0020 | 0.0024 | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | 0.0021 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.60 | 0.10 | ND | 0.10 | 0.65 | 0.10 | 0.61 | 0.10 | 0.73 | 0.10 | 1.4 | 0.10 | 1.7 | 0.10 | 0.34 | 0.10 | 0.65 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.60 | 0.10 | ND | 0.10 | 0.65 | 0.10 | 0.61 | 0.10 | 0.73 | 0.10 | 1.4 | 0.10 | 1.7 | 0.10 | 0.34 | 0.10 | 0.65 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.63 | NA | 7.53 | NA | 7.59 | NA | 7.45 | NA | 7.52 | NA | 7.99 | NA | 7.34 | NA | 7.42 | NA | 7.33 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0031 | 0.0025 | 0.0041 | 0.0025 | 0.0026 | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 160 | 50 | 140 | 50 | 190 | 50 | 130 | 25 | 90 | 25 | 150 | 50 | 150 | 25 | 74 | 50 | 190 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 780 | 10 | 870 | 10 | 760 | 10 | 760 | 10 | 760 | 10 | 720 | 10 | 740 | 10 | 540 | 10 | 650 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | 0.0051 | 0.0050 | ND | 0.0050 | 0.0053 | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 13.07 | NA | 15.40 | NA | 16.33 | NA | 13.97 | NA | 12.88 | NA | 12.30 | NA | 14.15 | NA | 15.44 | NA | 13.06 |
| Conductivity | NA | NA | 0.89 | NA | 1.18 | NA | 0.99 | NA | 1.00 | NA | 0.91 | NA | 0.99 | NA | 0.818 | NA | 0.72 | NA | 0.89 |
| Dissolved Oxygen | NA | NA | 6.74 | NA | 7.23 | NA | 7.29 | NA | 7.16 | NA | 8.51 | NA | 8.38 | NA | 4.29 | NA | 3.52 | NA | 2.52 |
| ORP | NA | NA | 113.0 | NA | 175.0 | NA | 148.0 | NA | 199.0 | NA | 152.0 | NA | 154.3 | NA | 17.0 | NA | 23.7 | NA | -81.7 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

Temperature in °C degrees Celcius
Conductivity in ms/cm$^c$ millisiemens/centimeters
Dissolved Oxygen in mg/L milligrams/liter
Oxygen Reduction Potential (ORP) in mV millivolts



MWG13-15_17364

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-08** | Date | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | | 3/5/2013 | | 5/23/2013 | | 7/22/2013 | | 10/15/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.057 | 0.0025 | 0.049 | 0.0025 | 0.029 | 0.0025 | 0.059 | 0.0025 | 0.058 | 0.0025 | 0.069 | 0.0025 | 0.057 | 0.0025 | 0.046 | 0.0025 | 0.045 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.16 | 0.050 | 0.13 | 0.050 | 0.20 | 0.050 | 0.46^ | 0.050 | 0.33 | 0.050 | 0.25 | 0.050 | 0.16 | 0.050 | 0.18 | 0.050 | 0.19 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 120 | 50 | 410 | 10 | 190 | 10 | 130 | 10 | 130 | 10 | 200 | 10 | 300 | 10 | 210 | 10 | 110 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.31 | 0.10 | 0.38 | 0.10 | 0.41 | 0.10 | 0.40 | 0.10 | 0.33 | 0.10 | 0.29^ | 0.10 | 0.34 | 0.10 | 0.34 | 0.10 | 0.36 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.24 | 0.10 | ND | 0.10 | ND | 0.10 | 0.23 | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | 0.0042 | 0.0025 | 0.016 | 0.0025 | 0.023 | 0.0025 | 0.0044 | 0.0025 | ND | 0.0025 | 0.0065 | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0021 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0034 | 0.0020 | 0.0040 | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.86 | 0.10 | ND | 0.10 | 0.44 | 0.10 | 4.0 | 0.10 | 2.0 | 0.10 | 2.2 | 0.10 | 2.8 | 0.10 | 1.2 | 0.10 | 1.2 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.86 | 0.10 | ND | 0.10 | 0.44 | 0.50 | 4.0 | 0.50 | 2.0 | 0.20 | 2.2 | 0.20 | 2.8 | 0.10 | 1.2 | 0.10 | 1.2 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.38 | NA | 7.49 | NA | 7.64 | NA | 6.80 | NA | 7.40 | NA | 7.46 | NA | 7.17 | NA | 7.28 | NA | 7.22 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0079 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 170 | 25 | 130 | 20 | 110 | 50 | 180 | 50 | 130 | 50 | 150 | 25 | 99 | 25 | 72 | 20 | 74 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 800 | 10 | 1000 | 10 | 740 | 10 | 710 | 10 | 730 | 10 | 830 | 10 | 860 | 10 | 740 | 10 | 560 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 12.71 | NA | 14.64 | NA | 16.68 | NA | 15.09 | NA | 12.82 | NA | 11.10 | NA | 11.95 | NA | 13.86 | NA | 13.43 |
| Conductivity | NA | NA | 0.88 | NA | 1.40 | NA | 1.05 | NA | 0.95 | NA | 0.91 | NA | 1.05 | NA | 1.031 | NA | 0.97 | NA | 0.83 |
| Dissolved Oxygen | NA | NA | 6.57 | NA | 7.68 | NA | 7.22 | NA | 8.19 | NA | 9.83 | NA | 7.73 | NA | 5.33 | NA | 4.75 | NA | 3.69 |
| ORP | NA | NA | 119.0 | NA | 130.0 | NA | 132.0 | NA | 211.0 | NA | 101.0 | NA | 136.1 | NA | 6.2 | NA | 30.5 | NA | -49.3 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

Temperature in °C degrees Celcius
Conductivity in ms/cm millisiemens/centimeters
Dissolved Oxygen in mg/L milligrams/liter
Oxygen Reduction Potential (ORP) in mV millivolts

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-09** | Date | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | | 3/5/2013 | | 5/23/2013 | | 7/22/2013 | | 10/15/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.030 | 0.0025 | 0.021 | 0.0025 | 0.021 | 0.0025 | 0.022 | 0.0025 | 0.021 | 0.0025 | 0.016 | 0.0025 | 0.017 | 0.0025 | 0.017 | 0.0025 | 0.019 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.31 | 0.050 | 0.38 | 0.050 | 0.34 | 0.050 | 0.59^ | 0.050 | 0.44 | 0.050 | 0.36 | 0.050 | 0.30 | 0.050 | 0.29 | 0.050 | 0.29 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | 0.00059 | 0.00050 | ND | 0.00050 | 0.00065 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 190 | 10 | 170 | 10 | 250 | 10 | 160 | 10 | 150 | 10 | 190 | 10 | 290 | 10 | 280 | 10 | 280 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0075 | 0.0010 | 0.0021 | 0.0010 | 0.0021 | 0.0010 | 0.0022 | 0.0010 | 0.002 | 0.0010 | 0.0024 | 0.0010 | 0.0076 | 0.0010 | 0.0063 | 0.0010 | 0.0056 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0025 | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.50 | 0.10 | 0.45 | 0.10 | 0.48 | 0.10 | 0.48 | 0.10 | 0.45 | 0.10 | 0.46^ | 0.10 | 0.40 | 0.10 | 0.47 | 0.10 | 0.53 |
| Iron | 5.0 | 0.10 | 1.5 | 0.10 | 5.5 | 0.10 | 8.0 | 0.10 | 4.7 | 0.10 | 13 | 0.10 | 15 | 0.10 | 160 | 0.10 | 50 | 0.10 | 25 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.66 | 0.0025 | 1.3 | 0.0025 | 1.2 | 0.0025 | 0.68 | 0.0025 | 0.44 | 0.0025 | 0.43 | 0.0025 | 1.6 | 0.0025 | 0.81 | 0.0025 | 0.52 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.011 | 0.0020 | 0.0054 | 0.0020 | 0.0070 | 0.0020 | 0.010 | 0.0020 | 0.0059 | 0.0020 | 0.0065 | 0.0020 | 0.014 | 0.0020 | 0.012 | 0.0020 | 0.0090 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.22 | 0.10 | ND | 0.10 | ND | 0.10 | 0.22 | 0.10 | 0.22 | 0.10 | 0.75 | 0.10 | ND | 0.10 | 0.24 | 0.10 | 0.11 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.22 | 0.10 | ND | 0.10 | ND | 0.10 | 0.22 | 0.10 | 0.22 | 0.10 | 0.75 | 0.10 | ND | 0.10 | 0.24 | 0.10 | 0.11 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.020 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.19 | NA | 6.86 | NA | 6.85 | NA | 6.82 | NA | 6.80 | NA | 7.05 | NA | 6.34 | NA | 6.60 | NA | 6.69 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 130 | 500 | 1600 | 500 | 1500 | 250 | 1600 | 250 | 1100 | 250 | 700 | 500 | 1300 | 250 | 1000 | 130 | 680 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 2400 | 10 | 2600 | 10 | 2800 | 10 | 2900 | 10 | 2000 | 10 | 1700 | 13 | 3000 | 10 | 2300 | 10 | 1700 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.023 | 0.020 | 0.049 | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 11.94 | NA | 14.29 | NA | 15.10 | NA | 16.23 | NA | 15.41 | NA | 12.20 | NA | 12.19 | NA | 14.92 | NA | 15.21 |
| Conductivity | NA | NA | 1.54 | NA | 2.31 | NA | 2.50 | NA | 2.56 | NA | 1.93 | NA | 1.59 | NA | 2.522 | NA | 2.17 | NA | 1.81 |
| Dissolved Oxygen | NA | NA | 0.43 | NA | 2.22 | NA | 1.71 | NA | 6.15 | NA | 4.26 | NA | 4.86 | NA | 0.40 | NA | 1.22 | NA | 1.81 |
| ORP | NA | NA | -40.0 | NA | 2.0 | NA | -32.0 | NA | -22.0 | NA | -39.0 | NA | -30.3 | NA | -85.9 | NA | -61.5 | NA | -78.4 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

Temperature in °C degrees Celcius
Conductivity in ms/cm° millisiemens/centimeters
Dissolved Oxygen in mg/L milligrams/liter
Oxygen Reduction Potential (ORP) in mV millivolts



MWG13-15_17366

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-10** | Date | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | | 3/5/2013 | | 5/22/2013 | | 7/23/2013 | | 10/15/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0012 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0012 | 0.0010 | 0.001 | 0.0010 | 0.0012 | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.036 | 0.0025 | 0.040 | 0.0025 | 0.043 | 0.0025 | 0.040 | 0.0025 | 0.041 | 0.0025 | 0.040 | 0.0025 | 0.041 | 0.0025 | 0.042 | 0.0025 | 0.044 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.52 | 0.25 | 0.52 | 0.050 | 0.53 | 0.050 | 0.43^ | 0.050 | 0.49 | 0.050 | 0.49 | 0.050 | 0.25 | 0.050 | 0.30 | 0.050 | 0.42 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 180 | 10 | 180 | 10 | 290 | 10 | 230 | 10 | 200 | 10 | 210 | 10 | 240 | 10 | 210 | 10 | 220 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.45 | 0.10 | 0.41 | 0.10 | 0.46 | 0.10 | 0.50 | 0.10 | 0.47 | 0.10 | 0.49^ | 0.10 | 0.50 | 0.10 | 0.48 | 0.10 | 0.50 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.32 | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.010 | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0024 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0021 | 0.0020 | 0.0024 | 0.0020 | 0.0022 | 0.0020 | ND | 0.0020 | 0.0027 | 0.0020 | 0.0024 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.4 | 0.10 | ND | 0.10 | 1.8 | 0.10 | 1.5 | 0.10 | 1.5 | 0.10 | 1.6 | 0.10 | 2.8 | 0.10 | 3.0 | 0.10 | 2.3 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 1.4 | 0.10 | ND | 0.10 | 1.8 | 0.10 | 1.5 | 0.10 | 1.5 | 0.10 | 1.6 | 0.20 | 2.8 | 0.50 | 3.0 | 0.50 | 2.3 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.51 | NA | 7.35 | NA | 7.20 | NA | 7.38 | NA | 7.38 | NA | 7.55 | NA | 7.11 | NA | 7.26 | NA | 7.11 |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 190 | 50 | 250 | 50 | 170 | 50 | 110 | 25 | 120 | 25 | 84 | 25 | 120 | 50 | 130 | 50 | 140 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 890 | 10 | 890 | 10 | 1100 | 10 | 870 | 10 | 860 | 10 | 830 | 10 | 850 | 10 | 910 | 10 | 880 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 11.26 | NA | 13.08 | NA | 14.44 | NA | 13.53 | NA | 12.60 | NA | 10.40 | NA | 12.70 | NA | 14.21 | NA | 13.04 |
| Conductivity | NA | NA | 0.99 | NA | 1.04 | NA | 1.35 | NA | 1.13 | NA | 1.07 | NA | 1.04 | NA | 0.964 | NA | 1.10 | NA | 1.09 |
| Dissolved Oxygen | NA | NA | 7.12 | NA | 7.08 | NA | 7.13 | NA | 6.93 | NA | 8.74 | NA | 9.16 | NA | 6.14 | NA | 4.59 | NA | 4.27 |
| ORP | NA | NA | 143.0 | NA | 210.0 | NA | 147.0 | NA | 146.0 | NA | 112.0 | NA | 129.5 | NA | 35.6 | NA | 30.2 | NA | -48.9 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

Temperature in °C degrees Celcius
Conductivity in ms/cm$^c$ millisiemens/centimeters
Dissolved Oxygen in mg/L milligrams/liter
Oxygen Reduction Potential (ORP) in mV millivolts

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-11** | Date | 12/7/2011 | | 3/15/2012 | | 6/19/2012 | | 9/19/2012 | | 12/20/2012 | | 3/5/2013 | | 5/23/2013 | | 7/23/2013 | | 10/15/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0019 | 0.0010 | 0.0017 | 0.0010 | 0.0017 | 0.0010 | 0.0018 | 0.0010 | 0.0018 | 0.0010 | 0.0018 | 0.0010 | 0.0017 | 0.0010 | 0.0014 | 0.0010 | 0.0015 |
| Barium | 2.0 | 0.0025 | 0.057 | 0.0025 | 0.067 | 0.0025 | 0.046 | 0.0025 | 0.060 | 0.0025 | 0.063 | 0.0025 | 0.060 | 0.0025 | 0.045 | 0.0025 | 0.040 | 0.0025 | 0.060 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.2 | 0.25 | 1.4 | 0.050 | 0.85 | 0.050 | 0.68^ | 0.050 | 0.57 | 0.50 | 1.1 | 0.050 | 0.34 | 0.050 | 0.88 | 0.050 | 0.49 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 140 | 10 | 240 | 10 | 150 | 10 | 150 | 10 | 140 | 10 | 190 | 10 | 160 | 10 | 91 | 10 | 140 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.017 | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.31 | 0.10 | 0.30 | 0.10 | 0.37 | 0.10 | 0.32 | 0.10 | 0.34 | 0.10 | 0.29^ | 0.10 | 0.38 | 0.10 | 0.37 | 0.10 | 0.31 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.23 | 0.10 | ND | 0.10 | 0.42 | 0.10 | 0.15 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0008 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.0047 | 0.0025 | ND | 0.0025 | 0.014 | 0.0025 | ND | 0.0025 | 0.042 | 0.0025 | 0.016 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0025 | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.60 | 0.10 | 0.30 | 0.10 | ND | 0.10 | 0.36 | 0.10 | 0.46 | 0.10 | 1.1 | 0.10 | 1.4 | 0.10 | 0.28 | 0.10 | 0.79 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.60 | 0.10 | 0.30 | 0.10 | ND | 0.10 | 0.36 | 0.10 | 0.46 | 0.10 | 1.1 | 0.10 | 1.4 | 0.10 | 0.28 | 0.10 | 0.79 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.004 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.46 | NA | 7.38 | NA | 7.37 | NA | 7.36 | NA | 7.36 | NA | 7.60 | NA | 7.11 | NA | 7.33 | NA | 7.16 |
| Selenium | 0.05 | 0.0025 | 0.0033 | 0.0025 | 0.0043 | 0.0025 | 0.0028 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0043 | 0.0025 | 0.0034 | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 160 | 25 | 140 | 50 | 150 | 50 | 100 | 50 | 150 | 50 | 110 | 25 | 100 | 25 | 100 | 25 | 110 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 790 | 10 | 850 | 10 | 760 | 10 | 740 | 10 | 730 | 10 | 770 | 10 | 670 | 10 | 570 | 10 | 690 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0050 | 0.0050 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0025 | NS | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 13.15 | NA | 14.22 | NA | 15.30 | NA | 13.23 | NA | 12.83 | NA | 10.60 | NA | 12.10 | NA | 14.41 | NA | 15.41 |
| Conductivity | NA | NA | 0.92 | NA | 1.12 | NA | 0.97 | NA | 0.97 | NA | 0.89 | NA | 0.96 | NA | 0.774 | NA | 0.68 | NA | 0.95 |
| Dissolved Oxygen | NA | NA | 6.74 | NA | 7.37 | NA | 7.09 | NA | 6.71 | NA | 8.66 | NA | 7.99 | NA | 5.38 | NA | 5.69 | NA | 3.26 |
| ORP | NA | NA | 136.0 | NA | 208.0 | NA | 172.0 | NA | 172.0 | NA | 113.0 | NA | 167.1 | NA | 2.4 | NA | 26.5 | NA | -58.4 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater.
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

Temperature in °C degrees Celcius
Conductivity in ms/cm$^c$ millisiemens/centimeters
Dissolved Oxygen in mg/L milligrams/liter
Oxygen Reduction Potential (ORP) in mV millivolts

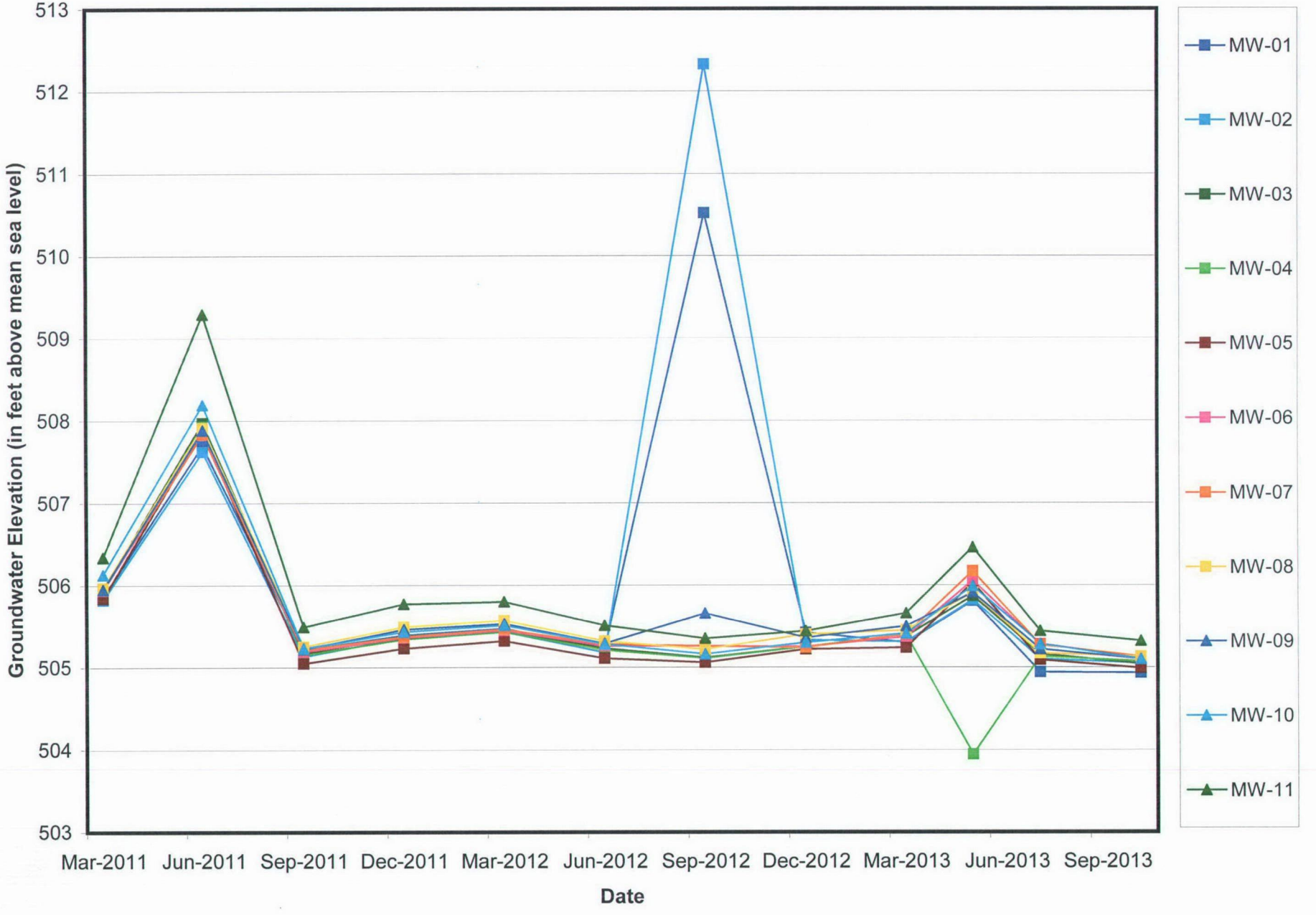


MWG13-15_17368

# ATTACHMENT 1
## Hydrograph of Water Level Elevations

Midwest Generation Joliet Station #29, Joliet, IL

**Groundwater Elevation vs Time**




**MWG13-15_17370**

**ATTACHMENT 2**
**Analytical Data Package(s)**




TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-65066-1
Client Project/Site: Joliet #29 Station Ash Ponds

For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat

*Authorized for release by:*
*11/4/2013 5:00:06 PM*

Bonnie Stadelmann, Project Manager II
(708)534-5200
bonnie.stadelmann@testamericainc.com

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

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

MWG13-15_17372

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Method Summary . . . . . 4
Sample Summary . . . . . 5
Client Sample Results . . . . . 6
Definitions . . . . . 18
QC Association . . . . . 19
Surrogate Summary . . . . . 26
QC Sample Results . . . . . 27
Chain of Custody . . . . . 37
Receipt Checklists . . . . . 39
Certification Summary . . . . . 41

## Job ID: 500-65066-1

**Laboratory: TestAmerica Chicago**

**Narrative**

**Job Narrative**
**500-65066-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 10/16/2013 3:25 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 3 coolers at receipt time were 4.2° C, 4.9° C and 5.3° C.

**GC/MS VOA**
No analytical or quality issues were noted.

**Metals**
Method(s) 6020A: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for 500-65066-1 were outside control limits for selenium. The associated laboratory control sample (LCS) recovery met acceptance criteria.

Method(s) 200.8, 6020, 6020A: The internal standard (Rh) was used to report As in batch 208962.

No other analytical or quality issues were noted.

**Field Service / Mobile Lab**
No analytical or quality issues were noted.

**General Chemistry**
Method(s) 9251: The chloride matrix spike (MS) recovery for batch 209102 was outside control limits. The associated laboratory control sample (LCS) recovery met acceptance criteria.

Method(s) 353.2, SM 4500 NO3 F: The initial calibration verification (ICV) for nitrate associated with batch 207898 recovered above the upper control limit. The laboratory control standard (LCS), which is made from the same source as the ICV, recovered within acceptance limits and brackets the beginning of the nitrate run. Therefore, the data have been reported.

No other analytical or quality issues were noted.

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-65066-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 314.0 | Perchlorate (IC) | EPA | TAL SAC |
| 6020A | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |
| SM 4500 NO3 F | Nitrogen, Nitrate | SM | TAL CHI |

**Protocol References:**

EPA = US Environmental Protection Agency

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

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

**Laboratory References:**

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

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-65066-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-65066-1 | MW-2 | Water | 10/15/13 12:40 | 10/16/13 15:25 |
| 500-65066-2 | MW-3 | Water | 10/15/13 09:45 | 10/16/13 15:25 |
| 500-65066-3 | MW-4 | Water | 10/16/13 13:00 | 10/16/13 15:25 |
| 500-65066-4 | MW-5 | Water | 10/15/13 15:05 | 10/16/13 15:25 |
| 500-65066-5 | MW-6 | Water | 10/16/13 08:45 | 10/16/13 15:25 |
| 500-65066-6 | MW-7 | Water | 10/16/13 11:20 | 10/16/13 15:25 |
| 500-65066-7 | MW-8 | Water | 10/15/13 17:25 | 10/16/13 15:25 |
| 500-65066-8 | MW-9 | Water | 10/15/13 11:10 | 10/16/13 15:25 |
| 500-65066-9 | MW-10 | Water | 10/15/13 13:40 | 10/16/13 15:25 |
| 500-65066-10 | MW-11 | Water | 10/15/13 16:10 | 10/16/13 15:25 |
| 500-65066-11 | Duplicate | Water | 10/15/13 00:00 | 10/16/13 15:25 |
| 500-65066-12 | Trip Blank | Water | 10/15/13 00:00 | 10/16/13 15:25 |



MWG13-15_17376

**Client Sample ID: MW-2**
**Date Collected: 10/15/13 12:40**
**Date Received: 10/16/13 15:25**

**Lab Sample ID: 500-65066-1**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/22/13 23:21 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/22/13 23:21 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/22/13 23:21 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/22/13 23:21 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *98* | | *75 - 125* | | *10/22/13 23:21* | *1* |
| *Toluene-d8 (Surr)* | *86* | | *75 - 120* | | *10/22/13 23:21* | *1* |
| *4-Bromofluorobenzene (Surr)* | *89* | | *75 - 120* | | *10/22/13 23:21* | *1* |
| *Dibromofluoromethane* | *101* | | *75 - 120* | | *10/22/13 23:21* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/01/13 20:24 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/18/13 14:52 | 10/28/13 15:01 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:11 | 1 |
| **Barium** | **0.093** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| **Boron** | **0.41** | | 0.050 | | mg/L | | 10/18/13 14:52 | 10/21/13 18:48 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:11 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| **Nickel** | **0.0039** | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:19 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 15:15 | 10/22/13 10:02 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/17/13 10:15 | 10/17/13 15:54 | 1 |
| **Sulfate** | **130** | | 25 | | mg/L | | | 10/26/13 22:58 | 5 |
| **Chloride** | **180** | | 10 | | mg/L | | | 10/28/13 17:26 | 5 |
| **Nitrogen, Nitrate** | **1.6** | | 0.10 | | mg/L | | | 10/25/13 17:33 | 1 |
| **Total Dissolved Solids** | **660** | | 10 | | mg/L | | | 10/22/13 21:57 | 1 |
| **Fluoride** | **0.56** | | 0.10 | | mg/L | | | 10/20/13 17:58 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/16/13 19:45 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.6** | | 0.10 | | mg/L | | | 10/18/13 13:03 | 1 |

**Client Sample ID: MW-3**
**Date Collected: 10/15/13 09:45**
**Date Received: 10/16/13 15:25**

**Lab Sample ID: 500-65066-2**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/22/13 23:45 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/22/13 23:45 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/22/13 23:45 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/22/13 23:45 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *98* | | *75 - 125* | | *10/22/13 23:45* | *1* |
| *Toluene-d8 (Surr)* | *87* | | *75 - 120* | | *10/22/13 23:45* | *1* |
| *4-Bromofluorobenzene (Surr)* | *85* | | *75 - 120* | | *10/22/13 23:45* | *1* |
| *Dibromofluoromethane* | *100* | | *75 - 120* | | *10/22/13 23:45* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/01/13 20:40 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/18/13 14:52 | 10/28/13 15:26 | 1 |
| **Arsenic** | **0.0014** | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:23 | 1 |
| **Barium** | **0.099** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| **Boron** | **0.27** | | 0.050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:05 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:23 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| **Nickel** | **0.0046** | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:37 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 15:15 | 10/22/13 10:05 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/17/13 10:15 | 10/17/13 15:55 | 1 |
| **Sulfate** | **210** | | 50 | | mg/L | | | 10/26/13 22:59 | 10 |
| **Chloride** | **250** | | 10 | | mg/L | | | 10/28/13 17:27 | 5 |
| **Nitrogen, Nitrate** | **1.9** | | 0.10 | | mg/L | | | 10/25/13 17:33 | 1 |
| **Total Dissolved Solids** | **910** | | 10 | | mg/L | | | 10/22/13 21:59 | 1 |
| **Fluoride** | **0.47** | | 0.10 | | mg/L | | | 10/20/13 18:08 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/16/13 19:45 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.9** | | 0.10 | | mg/L | | | 10/18/13 13:06 | 1 |

**Client Sample ID: MW-4**
**Date Collected: 10/16/13 13:00**
**Date Received: 10/16/13 15:25**

**Lab Sample ID: 500-65066-3**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 00:10 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 00:10 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 00:10 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/23/13 00:10 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *98* | | *75 - 125* | | *10/23/13 00:10* | *1* |
| *Toluene-d8 (Surr)* | *86* | | *75 - 120* | | *10/23/13 00:10* | *1* |
| *4-Bromofluorobenzene (Surr)* | *86* | | *75 - 120* | | *10/23/13 00:10* | *1* |
| *Dibromofluoromethane* | *99* | | *75 - 120* | | *10/23/13 00:10* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/01/13 20:55 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/18/13 14:52 | 10/28/13 15:29 | 1 |
| **Arsenic** | **0.0012** | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:25 | 1 |
| **Barium** | **0.089** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| **Boron** | **0.45** | | 0.050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:15 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:25 | 1 |
| **Cobalt** | **0.0048** | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| **Nickel** | **0.0033** | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| **Selenium** | **0.0037** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:41 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 15:15 | 10/22/13 10:07 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/17/13 10:15 | 10/17/13 15:56 | 1 |
| **Sulfate** | **230** | | 50 | | mg/L | | | 10/26/13 23:00 | 10 |
| **Chloride** | **210** | | 10 | | mg/L | | | 10/28/13 17:31 | 5 |
| **Nitrogen, Nitrate** | **2.5** | | 0.10 | | mg/L | | | 10/25/13 17:33 | 1 |
| **Total Dissolved Solids** | **860** | | 10 | | mg/L | | | 10/22/13 22:02 | 1 |
| **Fluoride** | **0.53** | | 0.10 | | mg/L | | | 10/20/13 18:11 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/16/13 19:45 | 1 |
| **Nitrogen, Nitrate Nitrite** | **2.5** | | 0.20 | | mg/L | | | 10/18/13 13:46 | 2 |

**Client Sample ID: MW-5**
**Date Collected: 10/15/13 15:05**
**Date Received: 10/16/13 15:25**

**Lab Sample ID: 500-65066-4**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 00:34 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 00:34 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 00:34 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/23/13 00:34 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *99* | | *75 - 125* | | *10/23/13 00:34* | *1* |
| *Toluene-d8 (Surr)* | *86* | | *75 - 120* | | *10/23/13 00:34* | *1* |
| *4-Bromofluorobenzene (Surr)* | *86* | | *75 - 120* | | *10/23/13 00:34* | *1* |
| *Dibromofluoromethane* | *99* | | *75 - 120* | | *10/23/13 00:34* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/01/13 21:11 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/18/13 14:52 | 10/28/13 15:33 | 1 |
| **Arsenic** | **0.0010** | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:26 | 1 |
| **Barium** | **0.056** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| **Boron** | **0.55** | | 0.050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:18 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:26 | 1 |
| **Cobalt** | **0.0014** | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| **Nickel** | **0.0030** | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| **Selenium** | **0.0026** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:44 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 15:15 | 10/22/13 10:09 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/17/13 10:15 | 10/17/13 15:57 | 1 |
| **Sulfate** | **180** | | 50 | | mg/L | | | 10/26/13 23:01 | 10 |
| **Chloride** | **140** | | 10 | | mg/L | | | 10/28/13 17:32 | 5 |
| **Nitrogen, Nitrate** | **1.0** | | 0.10 | | mg/L | | | 10/25/13 17:33 | 1 |
| **Total Dissolved Solids** | **680** | | 10 | | mg/L | | | 10/22/13 22:04 | 1 |
| **Fluoride** | **0.41** | | 0.10 | | mg/L | | | 10/20/13 18:14 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/16/13 19:45 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.0** | | 0.10 | | mg/L | | | 10/18/13 18:11 | 1 |

**Client Sample ID: MW-6**
**Date Collected: 10/16/13 08:45**
**Date Received: 10/16/13 15:25**

**Lab Sample ID: 500-65066-5**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 00:59 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 00:59 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 00:59 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/23/13 00:59 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *97* | | *75 - 125* | | *10/23/13 00:59* | *1* |
| *Toluene-d8 (Surr)* | *86* | | *75 - 120* | | *10/23/13 00:59* | *1* |
| *4-Bromofluorobenzene (Surr)* | *87* | | *75 - 120* | | *10/23/13 00:59* | *1* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *10/23/13 00:59* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/01/13 21:26 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/18/13 14:52 | 10/28/13 15:37 | 1 |
| **Arsenic** | **0.0016** | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:28 | 1 |
| **Barium** | **0.11** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| **Boron** | **0.22** | | 0.050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:22 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:28 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| **Copper** | **0.0025** | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| **Selenium** | **0.0035** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:55 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 15:15 | 10/22/13 10:12 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/17/13 10:15 | 10/17/13 15:57 | 1 |
| **Sulfate** | **150** | | 25 | | mg/L | | | 10/26/13 23:02 | 5 |
| **Chloride** | **120** | | 10 | | mg/L | | | 10/28/13 17:32 | 5 |
| **Nitrogen, Nitrate** | **0.49** | | 0.10 | | mg/L | | | 10/25/13 17:33 | 1 |
| **Total Dissolved Solids** | **570** | | 10 | | mg/L | | | 10/22/13 22:07 | 1 |
| **Fluoride** | **0.35** | | 0.10 | | mg/L | | | 10/20/13 18:18 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/16/13 19:46 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.49** | | 0.10 | | mg/L | | | 10/18/13 18:14 | 1 |

**Client Sample ID: MW-7**
**Date Collected: 10/16/13 11:20**
**Date Received: 10/16/13 15:25**

**Lab Sample ID: 500-65066-6**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 01:23 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 01:23 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 01:23 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/23/13 01:23 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *98* | | *75 - 125* | | *10/23/13 01:23* | *1* |
| *Toluene-d8 (Surr)* | *82* | | *75 - 120* | | *10/23/13 01:23* | *1* |
| *4-Bromofluorobenzene (Surr)* | *86* | | *75 - 120* | | *10/23/13 01:23* | *1* |
| *Dibromofluoromethane* | *98* | | *75 - 120* | | *10/23/13 01:23* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/01/13 21:42 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/18/13 14:52 | 10/28/13 15:40 | 1 |
| **Arsenic** | **0.0013** | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:29 | 1 |
| **Barium** | **0.13** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| **Boron** | **0.24** | | 0.050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:25 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:29 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| **Nickel** | **0.0021** | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:59 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 15:15 | 10/22/13 10:15 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/17/13 10:15 | 10/17/13 15:57 | 1 |
| **Sulfate** | **190** | | 50 | | mg/L | | | 10/26/13 23:03 | 10 |
| **Chloride** | **130** | | 10 | | mg/L | | | 10/28/13 17:33 | 5 |
| **Nitrogen, Nitrate** | **0.65** | | 0.10 | | mg/L | | | 10/25/13 17:33 | 1 |
| **Total Dissolved Solids** | **650** | | 10 | | mg/L | | | 10/22/13 22:09 | 1 |
| **Fluoride** | **0.32** | | 0.10 | | mg/L | | | 10/20/13 18:31 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/16/13 19:46 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.65** | | 0.10 | | mg/L | | | 10/18/13 18:16 | 1 |

**Client Sample ID: MW-8**
**Date Collected: 10/15/13 17:25**
**Date Received: 10/16/13 15:25**

**Lab Sample ID: 500-65066-7**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 01:48 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 01:48 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 01:48 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/23/13 01:48 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *99* | | *75 - 125* | | *10/23/13 01:48* | *1* |
| *Toluene-d8 (Surr)* | *86* | | *75 - 120* | | *10/23/13 01:48* | *1* |
| *4-Bromofluorobenzene (Surr)* | *87* | | *75 - 120* | | *10/23/13 01:48* | *1* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *10/23/13 01:48* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/01/13 22:28 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/18/13 14:52 | 10/28/13 15:44 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:31 | 1 |
| **Barium** | **0.045** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |
| **Boron** | **0.19** | | 0.050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:28 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:31 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:28 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:02 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 12:00 | 10/22/13 11:07 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/17/13 10:15 | 10/17/13 15:58 | 1 |
| **Sulfate** | **74** | | 20 | | mg/L | | | 10/27/13 01:14 | 4 |
| **Chloride** | **110** | | 10 | | mg/L | | | 10/28/13 17:34 | 5 |
| **Nitrogen, Nitrate** | **1.2** | | 0.10 | | mg/L | | | 10/25/13 17:33 | 1 |
| **Total Dissolved Solids** | **560** | | 10 | | mg/L | | | 10/22/13 22:12 | 1 |
| ***Fluoride*** | **0.36** | | 0.10 | | mg/L | | | 10/20/13 18:35 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/16/13 19:46 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.2** | | 0.10 | | mg/L | | | 10/18/13 18:18 | 1 |

**Client Sample ID: MW-9**
**Date Collected: 10/15/13 11:10**
**Date Received: 10/16/13 15:25**

**Lab Sample ID: 500-65066-8**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 02:12 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 02:12 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 02:12 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/23/13 02:12 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *96* | | *75 - 125* | | *10/23/13 02:12* | *1* |
| *Toluene-d8 (Surr)* | *85* | | *75 - 120* | | *10/23/13 02:12* | *1* |
| *4-Bromofluorobenzene (Surr)* | *87* | | *75 - 120* | | *10/23/13 02:12* | *1* |
| *Dibromofluoromethane* | *99* | | *75 - 120* | | *10/23/13 02:12* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/01/13 22:43 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/18/13 14:52 | 10/28/13 15:47 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:32 | 1 |
| **Barium** | **0.019** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |
| **Boron** | **0.29** | | 0.050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:32 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:32 | 1 |
| **Cobalt** | **0.0056** | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |
| **Iron** | **25** | | 0.10 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |
| **Manganese** | **0.52** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |
| **Nickel** | **0.0090** | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:32 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:06 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 12:00 | 10/22/13 11:09 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/17/13 10:15 | 10/17/13 15:58 | 1 |
| **Sulfate** | **680** | | 130 | | mg/L | | | 10/27/13 01:15 | 25 |
| **Chloride** | **280** | | 10 | | mg/L | | | 10/28/13 17:34 | 5 |
| **Nitrogen, Nitrate** | **0.11** | | 0.10 | | mg/L | | | 10/25/13 17:33 | 1 |
| **Total Dissolved Solids** | **1700** | | 10 | | mg/L | | | 10/22/13 22:14 | 1 |
| **Fluoride** | **0.53** | | 0.10 | | mg/L | | | 10/20/13 18:38 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/16/13 19:46 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.11** | | 0.10 | | mg/L | | | 10/18/13 18:20 | 1 |

**Client Sample ID: MW-10**
**Date Collected: 10/15/13 13:40**
**Date Received: 10/16/13 15:25**

**Lab Sample ID: 500-65066-9**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 02:37 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 02:37 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 02:37 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/23/13 02:37 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *99* | | *75 - 125* | | *10/23/13 02:37* | *1* |
| *Toluene-d8 (Surr)* | *86* | | *75 - 120* | | *10/23/13 02:37* | *1* |
| *4-Bromofluorobenzene (Surr)* | *85* | | *75 - 120* | | *10/23/13 02:37* | *1* |
| *Dibromofluoromethane* | *99* | | *75 - 120* | | *10/23/13 02:37* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/01/13 22:59 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/18/13 14:52 | 10/28/13 15:51 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:37 | 1 |
| **Barium** | **0.044** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| **Boron** | **0.42** | | 0.050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:35 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:37 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| **Nickel** | **0.0024** | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:09 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 12:00 | 10/22/13 11:11 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/17/13 10:15 | 10/17/13 15:59 | 1 |
| **Sulfate** | **140** | | 50 | | mg/L | | | 10/27/13 01:16 | 10 |
| **Chloride** | **220** | | 10 | | mg/L | | | 10/28/13 17:35 | 5 |
| **Nitrogen, Nitrate** | **2.3** | | 0.10 | | mg/L | | | 10/25/13 17:33 | 1 |
| **Total Dissolved Solids** | **880** | | 10 | | mg/L | | | 10/22/13 22:17 | 1 |
| **Fluoride** | ***0.50*** | | 0.10 | | mg/L | | | 10/20/13 18:42 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/16/13 19:47 | 1 |
| **Nitrogen, Nitrate Nitrite** | **2.3** | | 0.50 | | mg/L | | | 10/18/13 19:22 | 5 |

**Client Sample ID: MW-11**
**Date Collected: 10/15/13 16:10**
**Date Received: 10/16/13 15:25**

**Lab Sample ID: 500-65066-10**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 03:01 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 03:01 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 03:01 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/23/13 03:01 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *99* | | *75 - 125* | | *10/23/13 03:01* | *1* |
| *Toluene-d8 (Surr)* | *86* | | *75 - 120* | | *10/23/13 03:01* | *1* |
| *4-Bromofluorobenzene (Surr)* | *85* | | *75 - 120* | | *10/23/13 03:01* | *1* |
| *Dibromofluoromethane* | *101* | | *75 - 120* | | *10/23/13 03:01* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/01/13 23:14 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/18/13 14:52 | 10/28/13 15:54 | 1 |
| **Arsenic** | **0.0015** | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:39 | 1 |
| **Barium** | **0.060** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| **Boron** | **0.49** | | 0.050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:39 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:39 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:13 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 12:00 | 10/22/13 11:13 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/17/13 10:15 | 10/17/13 15:59 | 1 |
| **Sulfate** | **110** | | 25 | | mg/L | | | 10/27/13 01:17 | 5 |
| **Chloride** | **140** | | 10 | | mg/L | | | 10/28/13 17:35 | 5 |
| **Nitrogen, Nitrate** | **0.79** | | 0.10 | | mg/L | | | 10/25/13 17:33 | 1 |
| **Total Dissolved Solids** | **690** | | 10 | | mg/L | | | 10/22/13 22:19 | 1 |
| **Fluoride** | **0.31** | | 0.10 | | mg/L | | | 10/20/13 18:46 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/16/13 19:47 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.79** | | 0.10 | | mg/L | | | 10/18/13 18:29 | 1 |

**Client Sample ID: Duplicate**
**Date Collected: 10/15/13 00:00**
**Date Received: 10/16/13 15:25**

**Lab Sample ID: 500-65066-11**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 03:25 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 03:25 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/23/13 03:25 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/23/13 03:25 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *98* | | *75 - 125* | | *10/23/13 03:25* | *1* |
| *Toluene-d8 (Surr)* | *86* | | *75 - 120* | | *10/23/13 03:25* | *1* |
| *4-Bromofluorobenzene (Surr)* | *89* | | *75 - 120* | | *10/23/13 03:25* | *1* |
| *Dibromofluoromethane* | *99* | | *75 - 120* | | *10/23/13 03:25* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/01/13 23:29 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/18/13 14:52 | 10/28/13 15:58 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:40 | 1 |
| **Barium** | **0.019** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |
| **Boron** | **0.29** | | 0.050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:42 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:40 | 1 |
| **Cobalt** | **0.0054** | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |
| **Iron** | **23** | | 0.10 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |
| **Manganese** | **0.51** | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |
| **Nickel** | **0.0097** | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/21/13 19:42 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/18/13 14:52 | 10/18/13 18:17 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 12:00 | 10/22/13 11:15 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/17/13 10:15 | 10/17/13 16:00 | 1 |
| **Sulfate** | **830** | | 250 | | mg/L | | | 10/27/13 01:18 | 50 |
| **Chloride** | **290** | | 10 | | mg/L | | | 10/28/13 17:38 | 5 |
| **Nitrogen, Nitrate** | **0.14** | | 0.10 | | mg/L | | | 10/25/13 17:33 | 1 |
| **Total Dissolved Solids** | **1600** | | 10 | | mg/L | | | 10/22/13 22:22 | 1 |
| **Fluoride** | **0.54** | | 0.10 | | mg/L | | | 10/20/13 18:49 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/16/13 19:48 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.14** | | 0.10 | | mg/L | | | 10/18/13 18:31 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-65066-1

**Client Sample ID: Trip Blank**
**Date Collected: 10/15/13 00:00**
**Date Received: 10/16/13 15:25**

**Lab Sample ID: 500-65066-12**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/22/13 22:57 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/22/13 22:57 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/22/13 22:57 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/22/13 22:57 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *95* | | *75 - 125* | | *10/22/13 22:57* | *1* |
| *Toluene-d8 (Surr)* | *86* | | *75 - 120* | | *10/22/13 22:57* | *1* |
| *4-Bromofluorobenzene (Surr)* | *87* | | *75 - 120* | | *10/22/13 22:57* | *1* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *10/22/13 22:57* | *1* |

## Qualifiers

### Metals

| Qualifier | Qualifier Description |
|---|---|
| F | MS/MSD Recovery and/or RPD exceeds the control limits |

### General Chemistry

| Qualifier | Qualifier Description |
|---|---|
| F | MS/MSD Recovery and/or RPD exceeds the control limits |

## Glossary

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

## GC/MS VOA

### Analysis Batch: 208155

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Total/NA | Water | 8260B | |
| 500-65066-2 | MW-3 | Total/NA | Water | 8260B | |
| 500-65066-3 | MW-4 | Total/NA | Water | 8260B | |
| 500-65066-4 | MW-5 | Total/NA | Water | 8260B | |
| 500-65066-5 | MW-6 | Total/NA | Water | 8260B | |
| 500-65066-6 | MW-7 | Total/NA | Water | 8260B | |
| 500-65066-7 | MW-8 | Total/NA | Water | 8260B | |
| 500-65066-8 | MW-9 | Total/NA | Water | 8260B | |
| 500-65066-9 | MW-10 | Total/NA | Water | 8260B | |
| 500-65066-10 | MW-11 | Total/NA | Water | 8260B | |
| 500-65066-11 | Duplicate | Total/NA | Water | 8260B | |
| 500-65066-11 MS | Duplicate | Total/NA | Water | 8260B | |
| 500-65066-11 MSD | Duplicate | Total/NA | Water | 8260B | |
| 500-65066-12 | Trip Blank | Total/NA | Water | 8260B | |
| LCS 500-208155/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-208155/7 | Method Blank | Total/NA | Water | 8260B | |

## HPLC/IC

### Analysis Batch: 28990

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Total/NA | Water | 314.0 | |
| 500-65066-2 | MW-3 | Total/NA | Water | 314.0 | |
| 500-65066-3 | MW-4 | Total/NA | Water | 314.0 | |
| 500-65066-4 | MW-5 | Total/NA | Water | 314.0 | |
| 500-65066-5 | MW-6 | Total/NA | Water | 314.0 | |
| 500-65066-6 | MW-7 | Total/NA | Water | 314.0 | |
| 500-65066-7 | MW-8 | Total/NA | Water | 314.0 | |
| 500-65066-8 | MW-9 | Total/NA | Water | 314.0 | |
| 500-65066-9 | MW-10 | Total/NA | Water | 314.0 | |
| 500-65066-10 | MW-11 | Total/NA | Water | 314.0 | |
| 500-65066-11 | Duplicate | Total/NA | Water | 314.0 | |
| LCS 320-28990/7 | Lab Control Sample | Total/NA | Water | 314.0 | |
| MB 320-28990/6 | Method Blank | Total/NA | Water | 314.0 | |
| MRL 320-28990/5 MRL | Lab Control Sample | Total/NA | Water | 314.0 | |

## Metals

### Prep Batch: 207725

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | Soluble Metals | |
| 500-65066-1 DU | MW-2 | Dissolved | Water | Soluble Metals | |
| 500-65066-1 MS | MW-2 | Dissolved | Water | Soluble Metals | |
| 500-65066-1 MSD | MW-2 | Dissolved | Water | Soluble Metals | |
| 500-65066-2 | MW-3 | Dissolved | Water | Soluble Metals | |
| 500-65066-3 | MW-4 | Dissolved | Water | Soluble Metals | |
| 500-65066-4 | MW-5 | Dissolved | Water | Soluble Metals | |
| 500-65066-5 | MW-6 | Dissolved | Water | Soluble Metals | |
| 500-65066-6 | MW-7 | Dissolved | Water | Soluble Metals | |
| 500-65066-7 | MW-8 | Dissolved | Water | Soluble Metals | |

## Metals (Continued)

### Prep Batch: 207725 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-8 | MW-9 | Dissolved | Water | Soluble Metals | |
| 500-65066-9 | MW-10 | Dissolved | Water | Soluble Metals | |
| 500-65066-10 | MW-11 | Dissolved | Water | Soluble Metals | |
| 500-65066-11 | Duplicate | Dissolved | Water | Soluble Metals | |
| LCS 500-207725/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-207725/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Analysis Batch: 207888

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-1 DU | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-1 MS | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-1 MSD | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-2 | MW-3 | Dissolved | Water | 6020A | 207725 |
| 500-65066-3 | MW-4 | Dissolved | Water | 6020A | 207725 |
| 500-65066-4 | MW-5 | Dissolved | Water | 6020A | 207725 |
| 500-65066-5 | MW-6 | Dissolved | Water | 6020A | 207725 |
| 500-65066-6 | MW-7 | Dissolved | Water | 6020A | 207725 |
| 500-65066-7 | MW-8 | Dissolved | Water | 6020A | 207725 |
| 500-65066-8 | MW-9 | Dissolved | Water | 6020A | 207725 |
| 500-65066-9 | MW-10 | Dissolved | Water | 6020A | 207725 |
| 500-65066-10 | MW-11 | Dissolved | Water | 6020A | 207725 |
| 500-65066-11 | Duplicate | Dissolved | Water | 6020A | 207725 |
| LCS 500-207725/2-A | Lab Control Sample | Soluble | Water | 6020A | 207725 |
| MB 500-207725/1-A | Method Blank | Soluble | Water | 6020A | 207725 |

### Prep Batch: 207955

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-7 | MW-8 | Dissolved | Water | 7470A | |
| 500-65066-8 | MW-9 | Dissolved | Water | 7470A | |
| 500-65066-9 | MW-10 | Dissolved | Water | 7470A | |
| 500-65066-10 | MW-11 | Dissolved | Water | 7470A | |
| 500-65066-11 | Duplicate | Dissolved | Water | 7470A | |
| LCS 500-207955/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-207955/12-A | Method Blank | Total/NA | Water | 7470A | |

### Prep Batch: 208006

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | 7470A | |
| 500-65066-2 | MW-3 | Dissolved | Water | 7470A | |
| 500-65066-3 | MW-4 | Dissolved | Water | 7470A | |
| 500-65066-4 | MW-5 | Dissolved | Water | 7470A | |
| 500-65066-5 | MW-6 | Dissolved | Water | 7470A | |
| 500-65066-6 | MW-7 | Dissolved | Water | 7470A | |
| LCS 500-208006/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-208006/12-A | Method Blank | Total/NA | Water | 7470A | |

### Analysis Batch: 208073

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-1 DU | MW-2 | Dissolved | Water | 6020A | 207725 |

## Metals (Continued)

### Analysis Batch: 208073 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 MS | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-1 MSD | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-2 | MW-3 | Dissolved | Water | 6020A | 207725 |
| 500-65066-3 | MW-4 | Dissolved | Water | 6020A | 207725 |
| 500-65066-4 | MW-5 | Dissolved | Water | 6020A | 207725 |
| 500-65066-5 | MW-6 | Dissolved | Water | 6020A | 207725 |
| 500-65066-6 | MW-7 | Dissolved | Water | 6020A | 207725 |
| 500-65066-7 | MW-8 | Dissolved | Water | 6020A | 207725 |
| 500-65066-8 | MW-9 | Dissolved | Water | 6020A | 207725 |
| 500-65066-9 | MW-10 | Dissolved | Water | 6020A | 207725 |
| 500-65066-10 | MW-11 | Dissolved | Water | 6020A | 207725 |
| 500-65066-11 | Duplicate | Dissolved | Water | 6020A | 207725 |
| LCS 500-207725/2-A | Lab Control Sample | Soluble | Water | 6020A | 207725 |
| MB 500-207725/1-A | Method Blank | Soluble | Water | 6020A | 207725 |

### Analysis Batch: 208171

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-7 | MW-8 | Dissolved | Water | 7470A | 207955 |
| 500-65066-8 | MW-9 | Dissolved | Water | 7470A | 207955 |
| 500-65066-9 | MW-10 | Dissolved | Water | 7470A | 207955 |
| 500-65066-10 | MW-11 | Dissolved | Water | 7470A | 207955 |
| 500-65066-11 | Duplicate | Dissolved | Water | 7470A | 207955 |
| LCS 500-207955/13-A | Lab Control Sample | Total/NA | Water | 7470A | 207955 |
| MB 500-207955/12-A | Method Blank | Total/NA | Water | 7470A | 207955 |

### Analysis Batch: 208174

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | 7470A | 208006 |
| 500-65066-2 | MW-3 | Dissolved | Water | 7470A | 208006 |
| 500-65066-3 | MW-4 | Dissolved | Water | 7470A | 208006 |
| 500-65066-4 | MW-5 | Dissolved | Water | 7470A | 208006 |
| 500-65066-5 | MW-6 | Dissolved | Water | 7470A | 208006 |
| 500-65066-6 | MW-7 | Dissolved | Water | 7470A | 208006 |
| LCS 500-208006/13-A | Lab Control Sample | Total/NA | Water | 7470A | 208006 |
| MB 500-208006/12-A | Method Blank | Total/NA | Water | 7470A | 208006 |

### Analysis Batch: 208962

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-1 DU | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-1 MS | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-1 MSD | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-2 | MW-3 | Dissolved | Water | 6020A | 207725 |
| 500-65066-3 | MW-4 | Dissolved | Water | 6020A | 207725 |
| 500-65066-4 | MW-5 | Dissolved | Water | 6020A | 207725 |
| 500-65066-5 | MW-6 | Dissolved | Water | 6020A | 207725 |
| 500-65066-6 | MW-7 | Dissolved | Water | 6020A | 207725 |
| 500-65066-7 | MW-8 | Dissolved | Water | 6020A | 207725 |
| 500-65066-8 | MW-9 | Dissolved | Water | 6020A | 207725 |
| 500-65066-9 | MW-10 | Dissolved | Water | 6020A | 207725 |
| 500-65066-10 | MW-11 | Dissolved | Water | 6020A | 207725 |

## Metals (Continued)

### Analysis Batch: 208962 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-11 | Duplicate | Dissolved | Water | 6020A | 207725 |
| LCS 500-207725/2-A | Lab Control Sample | Soluble | Water | 6020A | 207725 |
| MB 500-207725/1-A | Method Blank | Soluble | Water | 6020A | 207725 |

### Analysis Batch: 209130

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-1 DU | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-1 MS | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-1 MSD | MW-2 | Dissolved | Water | 6020A | 207725 |
| 500-65066-2 | MW-3 | Dissolved | Water | 6020A | 207725 |
| 500-65066-3 | MW-4 | Dissolved | Water | 6020A | 207725 |
| 500-65066-4 | MW-5 | Dissolved | Water | 6020A | 207725 |
| 500-65066-5 | MW-6 | Dissolved | Water | 6020A | 207725 |
| 500-65066-6 | MW-7 | Dissolved | Water | 6020A | 207725 |
| 500-65066-7 | MW-8 | Dissolved | Water | 6020A | 207725 |
| 500-65066-8 | MW-9 | Dissolved | Water | 6020A | 207725 |
| 500-65066-9 | MW-10 | Dissolved | Water | 6020A | 207725 |
| 500-65066-10 | MW-11 | Dissolved | Water | 6020A | 207725 |
| 500-65066-11 | Duplicate | Dissolved | Water | 6020A | 207725 |
| LCS 500-207725/2-A | Lab Control Sample | Soluble | Water | 6020A | 207725 |
| MB 500-207725/1-A | Method Blank | Soluble | Water | 6020A | 207725 |

## General Chemistry

### Prep Batch: 207446

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | 9010B | |
| 500-65066-2 | MW-3 | Dissolved | Water | 9010B | |
| 500-65066-3 | MW-4 | Dissolved | Water | 9010B | |
| 500-65066-4 | MW-5 | Dissolved | Water | 9010B | |
| 500-65066-5 | MW-6 | Dissolved | Water | 9010B | |
| 500-65066-6 | MW-7 | Dissolved | Water | 9010B | |
| 500-65066-7 | MW-8 | Dissolved | Water | 9010B | |
| 500-65066-8 | MW-9 | Dissolved | Water | 9010B | |
| 500-65066-9 | MW-10 | Dissolved | Water | 9010B | |
| 500-65066-10 | MW-11 | Dissolved | Water | 9010B | |
| 500-65066-11 | Duplicate | Dissolved | Water | 9010B | |
| LCS 500-207446/2-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-207446/1-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 207455

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65066-2 | MW-3 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65066-3 | MW-4 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65066-4 | MW-5 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65066-5 | MW-6 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65066-6 | MW-7 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65066-7 | MW-8 | Dissolved | Water | SM 4500 NO2 B | |

## General Chemistry (Continued)

### Analysis Batch: 207455 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-8 | MW-9 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65066-9 | MW-10 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65066-10 | MW-11 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65066-11 | Duplicate | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-207455/63 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-207455/62 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 207630

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | 9014 | 207446 |
| 500-65066-2 | MW-3 | Dissolved | Water | 9014 | 207446 |
| 500-65066-3 | MW-4 | Dissolved | Water | 9014 | 207446 |
| 500-65066-4 | MW-5 | Dissolved | Water | 9014 | 207446 |
| 500-65066-5 | MW-6 | Dissolved | Water | 9014 | 207446 |
| 500-65066-6 | MW-7 | Dissolved | Water | 9014 | 207446 |
| 500-65066-7 | MW-8 | Dissolved | Water | 9014 | 207446 |
| 500-65066-8 | MW-9 | Dissolved | Water | 9014 | 207446 |
| 500-65066-9 | MW-10 | Dissolved | Water | 9014 | 207446 |
| 500-65066-10 | MW-11 | Dissolved | Water | 9014 | 207446 |
| 500-65066-11 | Duplicate | Dissolved | Water | 9014 | 207446 |
| LCS 500-207446/2-A | Lab Control Sample | Total/NA | Water | 9014 | 207446 |
| MB 500-207446/1-A | Method Blank | Total/NA | Water | 9014 | 207446 |

### Analysis Batch: 207758

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65066-2 | MW-3 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65066-3 | MW-4 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65066-3 MS | MW-4 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65066-3 MSD | MW-4 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-207758/5 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-207758/4 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 207898

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-4 | MW-5 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65066-5 | MW-6 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65066-6 | MW-7 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65066-7 | MW-8 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65066-8 | MW-9 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65066-9 | MW-10 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65066-10 | MW-11 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65066-11 | Duplicate | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-207898/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-207898/3 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 208044

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | SM 4500 F C | |
| 500-65066-1 MS | MW-2 | Dissolved | Water | SM 4500 F C | |
| 500-65066-1 MSD | MW-2 | Dissolved | Water | SM 4500 F C | |

## General Chemistry (Continued)

### Analysis Batch: 208044 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-2 | MW-3 | Dissolved | Water | SM 4500 F C | |
| 500-65066-3 | MW-4 | Dissolved | Water | SM 4500 F C | |
| 500-65066-4 | MW-5 | Dissolved | Water | SM 4500 F C | |
| 500-65066-5 | MW-6 | Dissolved | Water | SM 4500 F C | |
| 500-65066-6 | MW-7 | Dissolved | Water | SM 4500 F C | |
| 500-65066-7 | MW-8 | Dissolved | Water | SM 4500 F C | |
| 500-65066-8 | MW-9 | Dissolved | Water | SM 4500 F C | |
| 500-65066-9 | MW-10 | Dissolved | Water | SM 4500 F C | |
| 500-65066-10 | MW-11 | Dissolved | Water | SM 4500 F C | |
| 500-65066-11 | Duplicate | Dissolved | Water | SM 4500 F C | |
| LCS 500-208044/4 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-208044/3 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Analysis Batch: 208224

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | SM 2540C | |
| 500-65066-2 | MW-3 | Dissolved | Water | SM 2540C | |
| 500-65066-3 | MW-4 | Dissolved | Water | SM 2540C | |
| 500-65066-4 | MW-5 | Dissolved | Water | SM 2540C | |
| 500-65066-5 | MW-6 | Dissolved | Water | SM 2540C | |
| 500-65066-6 | MW-7 | Dissolved | Water | SM 2540C | |
| 500-65066-7 | MW-8 | Dissolved | Water | SM 2540C | |
| 500-65066-8 | MW-9 | Dissolved | Water | SM 2540C | |
| 500-65066-9 | MW-10 | Dissolved | Water | SM 2540C | |
| 500-65066-10 | MW-11 | Dissolved | Water | SM 2540C | |
| 500-65066-11 | Duplicate | Dissolved | Water | SM 2540C | |
| LCS 500-208224/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-208224/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Analysis Batch: 208820

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | Nitrate by calc | |
| 500-65066-2 | MW-3 | Dissolved | Water | Nitrate by calc | |
| 500-65066-3 | MW-4 | Dissolved | Water | Nitrate by calc | |
| 500-65066-4 | MW-5 | Dissolved | Water | Nitrate by calc | |
| 500-65066-5 | MW-6 | Dissolved | Water | Nitrate by calc | |
| 500-65066-6 | MW-7 | Dissolved | Water | Nitrate by calc | |
| 500-65066-7 | MW-8 | Dissolved | Water | Nitrate by calc | |
| 500-65066-8 | MW-9 | Dissolved | Water | Nitrate by calc | |
| 500-65066-9 | MW-10 | Dissolved | Water | Nitrate by calc | |
| 500-65066-10 | MW-11 | Dissolved | Water | Nitrate by calc | |
| 500-65066-11 | Duplicate | Dissolved | Water | Nitrate by calc | |

### Analysis Batch: 208933

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | 9038 | |
| 500-65066-2 | MW-3 | Dissolved | Water | 9038 | |
| 500-65066-3 | MW-4 | Dissolved | Water | 9038 | |
| 500-65066-4 | MW-5 | Dissolved | Water | 9038 | |
| 500-65066-5 | MW-6 | Dissolved | Water | 9038 | |
| 500-65066-6 | MW-7 | Dissolved | Water | 9038 | |

## General Chemistry (Continued)

### Analysis Batch: 208933 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| LCS 500-208933/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-208933/3 | Method Blank | Total/NA | Water | 9038 | |

### Analysis Batch: 208935

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-7 | MW-8 | Dissolved | Water | 9038 | |
| 500-65066-8 | MW-9 | Dissolved | Water | 9038 | |
| 500-65066-9 | MW-10 | Dissolved | Water | 9038 | |
| 500-65066-10 | MW-11 | Dissolved | Water | 9038 | |
| 500-65066-11 | Duplicate | Dissolved | Water | 9038 | |
| LCS 500-208935/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-208935/3 | Method Blank | Total/NA | Water | 9038 | |

### Analysis Batch: 209102

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65066-1 | MW-2 | Dissolved | Water | 9251 | |
| 500-65066-2 | MW-3 | Dissolved | Water | 9251 | |
| 500-65066-3 | MW-4 | Dissolved | Water | 9251 | |
| 500-65066-4 | MW-5 | Dissolved | Water | 9251 | |
| 500-65066-5 | MW-6 | Dissolved | Water | 9251 | |
| 500-65066-6 | MW-7 | Dissolved | Water | 9251 | |
| 500-65066-7 | MW-8 | Dissolved | Water | 9251 | |
| 500-65066-8 | MW-9 | Dissolved | Water | 9251 | |
| 500-65066-9 | MW-10 | Dissolved | Water | 9251 | |
| 500-65066-10 | MW-11 | Dissolved | Water | 9251 | |
| 500-65066-10 MS | MW-11 | Dissolved | Water | 9251 | |
| 500-65066-10 MSD | MW-11 | Dissolved | Water | 9251 | |
| 500-65066-11 | Duplicate | Dissolved | Water | 9251 | |
| LCS 500-209102/5 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-209102/4 | Method Blank | Total/NA | Water | 9251 | |

# Surrogate Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-65066-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Water**

**Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| | | 12DCE | TOL | BFB | DBFM |
| Lab Sample ID | Client Sample ID | (75-125) | (75-120) | (75-120) | (75-120) |
| 500-65066-1 | MW-2 | 98 | 86 | 89 | 101 |
| 500-65066-2 | MW-3 | 98 | 87 | 85 | 100 |
| 500-65066-3 | MW-4 | 98 | 86 | 86 | 99 |
| 500-65066-4 | MW-5 | 99 | 86 | 86 | 99 |
| 500-65066-5 | MW-6 | 97 | 86 | 87 | 97 |
| 500-65066-6 | MW-7 | 98 | 82 | 86 | 98 |
| 500-65066-7 | MW-8 | 99 | 86 | 87 | 97 |
| 500-65066-8 | MW-9 | 96 | 85 | 87 | 99 |
| 500-65066-9 | MW-10 | 99 | 86 | 85 | 99 |
| 500-65066-10 | MW-11 | 99 | 86 | 85 | 101 |
| 500-65066-11 | Duplicate | 98 | 86 | 89 | 99 |
| 500-65066-11 MS | Duplicate | 99 | 85 | 86 | 101 |
| 500-65066-11 MSD | Duplicate | 100 | 86 | 85 | 100 |
| 500-65066-12 | Trip Blank | 95 | 86 | 87 | 97 |
| LCS 500-208155/4 | Lab Control Sample | 95 | 86 | 84 | 98 |
| MB 500-208155/7 | Method Blank | 97 | 85 | 87 | 98 |

**Surrogate Legend**

12DCE = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 500-208155/7**
**Matrix: Water**
**Analysis Batch: 208155**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/22/13 22:32 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/22/13 22:32 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/22/13 22:32 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/22/13 22:32 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *97* | | *75 - 125* | | *10/22/13 22:32* | *1* |
| *Toluene-d8 (Surr)* | *85* | | *75 - 120* | | *10/22/13 22:32* | *1* |
| *4-Bromofluorobenzene (Surr)* | *87* | | *75 - 120* | | *10/22/13 22:32* | *1* |
| *Dibromofluoromethane* | *98* | | *75 - 120* | | *10/22/13 22:32* | *1* |

**Lab Sample ID: LCS 500-208155/4**
**Matrix: Water**
**Analysis Batch: 208155**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0458 | | mg/L | | 92 | 70 - 120 |
| Toluene | 0.0500 | 0.0448 | | mg/L | | 90 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0465 | | mg/L | | 93 | 75 - 120 |
| Xylenes, Total | 0.100 | 0.0938 | | mg/L | | 94 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *95* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *86* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *84* | | *75 - 120* |
| *Dibromofluoromethane* | *98* | | *75 - 120* |

**Lab Sample ID: 500-65066-11 MS**
**Matrix: Water**
**Analysis Batch: 208155**

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

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0439 | | mg/L | | 88 | 70 - 120 |
| Toluene | <0.00050 | | 0.0500 | 0.0424 | | mg/L | | 85 | 70 - 120 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0441 | | mg/L | | 88 | 75 - 120 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0913 | | mg/L | | 91 | 70 - 120 |

| *Surrogate* | *MS %Recovery* | *MS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *99* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *85* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *86* | | *75 - 120* |
| *Dibromofluoromethane* | *101* | | *75 - 120* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: 500-65066-11 MSD**
**Matrix: Water**
**Analysis Batch: 208155**

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

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0455 | | mg/L | | 91 | 70 - 120 | 4 | 20 |
| Toluene | <0.00050 | | 0.0500 | 0.0443 | | mg/L | | 89 | 70 - 120 | 4 | 20 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0458 | | mg/L | | 92 | 75 - 120 | 4 | 20 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0935 | | mg/L | | 93 | 70 - 120 | 2 | 20 |

| *Surrogate* | *MSD %Recovery* | *MSD Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *86* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *85* | | *75 - 120* |
| *Dibromofluoromethane* | *100* | | *75 - 120* |

## Method: 314.0 - Perchlorate (IC)

**Lab Sample ID: MB 320-28990/6**
**Matrix: Water**
**Analysis Batch: 28990**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/01/13 19:22 | 1 |

**Lab Sample ID: LCS 320-28990/7**
**Matrix: Water**
**Analysis Batch: 28990**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 0.0500 | 0.0506 | | mg/L | | 101 | 85 - 115 |

**Lab Sample ID: MRL 320-28990/5 MRL**
**Matrix: Water**
**Analysis Batch: 28990**

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

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 4.00 | <4.0 | | ug/L | | 92 | 75 - 125 |

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

**Lab Sample ID: 500-65066-1 MS**
**Matrix: Water**
**Analysis Batch: 207888**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Barium | 0.093 | | 0.500 | 0.621 | | mg/L | | 106 | 75 - 125 |
| Beryllium | <0.0010 | | 0.0500 | 0.0540 | | mg/L | | 108 | 75 - 125 |
| Cadmium | <0.00050 | | 0.0500 | 0.0543 | | mg/L | | 108 | 75 - 125 |
| Cobalt | <0.0010 | | 0.500 | 0.522 | | mg/L | | 104 | 75 - 125 |
| Copper | <0.0020 | | 0.250 | 0.264 | | mg/L | | 105 | 75 - 125 |
| Iron | <0.10 | | 1.00 | 1.09 | | mg/L | | 109 | 75 - 125 |
| Lead | <0.00050 | | 0.100 | 0.105 | | mg/L | | 105 | 75 - 125 |

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

**Lab Sample ID: 500-65066-1 MS**
**Matrix: Water**
**Analysis Batch: 207888**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Manganese | <0.0025 | | 0.500 | 0.524 | | mg/L | | 105 | 75 - 125 |
| Nickel | 0.0039 | | 0.500 | 0.522 | | mg/L | | 104 | 75 - 125 |
| Selenium | <0.0025 | | 0.100 | 0.138 | F | mg/L | | 136 | 75 - 125 |
| Silver | <0.00050 | | 0.0500 | 0.0393 | | mg/L | | 79 | 75 - 125 |
| Thallium | <0.0020 | | 0.100 | 0.105 | | mg/L | | 105 | 75 - 125 |
| Vanadium | <0.0050 | | 0.500 | 0.521 | | mg/L | | 104 | 75 - 125 |
| Zinc | <0.020 | | 0.500 | 0.545 | | mg/L | | 109 | 75 - 125 |

**Lab Sample ID: 500-65066-1 MS**
**Matrix: Water**
**Analysis Batch: 208073**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.41 | | 1.00 | 1.36 | | mg/L | | 95 | 75 - 125 |

**Lab Sample ID: 500-65066-1 MS**
**Matrix: Water**
**Analysis Batch: 208962**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | 0.100 | 0.116 | | mg/L | | 116 | 75 - 125 |
| Chromium | <0.0050 | | 0.200 | 0.195 | | mg/L | | 97 | 75 - 125 |

**Lab Sample ID: 500-65066-1 MS**
**Matrix: Water**
**Analysis Batch: 209130**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.395 | | mg/L | | 79 | 75 - 125 |

**Lab Sample ID: 500-65066-1 MSD**
**Matrix: Water**
**Analysis Batch: 207888**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Barium | 0.093 | | 0.500 | 0.596 | | mg/L | | 101 | 75 - 125 | 4 | 20 |
| Beryllium | <0.0010 | | 0.0500 | 0.0520 | | mg/L | | 104 | 75 - 125 | 4 | 20 |
| Cadmium | <0.00050 | | 0.0500 | 0.0513 | | mg/L | | 102 | 75 - 125 | 6 | 20 |
| Cobalt | <0.0010 | | 0.500 | 0.498 | | mg/L | | 99 | 75 - 125 | 5 | 20 |
| Copper | <0.0020 | | 0.250 | 0.252 | | mg/L | | 100 | 75 - 125 | 4 | 20 |
| Iron | <0.10 | | 1.00 | 1.02 | | mg/L | | 102 | 75 - 125 | 6 | 20 |
| Lead | <0.00050 | | 0.100 | 0.100 | | mg/L | | 100 | 75 - 125 | 4 | 20 |
| Manganese | <0.0025 | | 0.500 | 0.499 | | mg/L | | 100 | 75 - 125 | 5 | 20 |
| Nickel | 0.0039 | | 0.500 | 0.501 | | mg/L | | 99 | 75 - 125 | 4 | 20 |
| Selenium | <0.0025 | | 0.100 | 0.129 | F | mg/L | | 127 | 75 - 125 | 7 | 20 |
| Silver | <0.00050 | | 0.0500 | 0.0395 | | mg/L | | 79 | 75 - 125 | 1 | 20 |
| Thallium | <0.0020 | | 0.100 | 0.101 | | mg/L | | 101 | 75 - 125 | 4 | 20 |
| Vanadium | <0.0050 | | 0.500 | 0.498 | | mg/L | | 100 | 75 - 125 | 5 | 20 |
| Zinc | <0.020 | | 0.500 | 0.524 | | mg/L | | 104 | 75 - 125 | 4 | 20 |

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

**Lab Sample ID: 500-65066-1 MSD**
**Matrix: Water**
**Analysis Batch: 208073**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Boron | 0.41 | | 1.00 | 1.37 | | mg/L | | 96 | 75 - 125 | 0 | 20 |

**Lab Sample ID: 500-65066-1 MSD**
**Matrix: Water**
**Analysis Batch: 208962**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | 0.100 | 0.117 | | mg/L | | 117 | 75 - 125 | 1 | 20 |
| Chromium | <0.0050 | | 0.200 | 0.197 | | mg/L | | 98 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-65066-1 MSD**
**Matrix: Water**
**Analysis Batch: 209130**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.382 | | mg/L | | 76 | 75 - 125 | 3 | 20 |

**Lab Sample ID: 500-65066-1 DU**
**Matrix: Water**
**Analysis Batch: 207888**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Barium | 0.093 | | 0.0931 | | mg/L | | 0.2 | 20 |
| Beryllium | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Cadmium | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Cobalt | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Copper | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Iron | <0.10 | | <0.10 | | mg/L | | NC | 20 |
| Lead | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Manganese | <0.0025 | | <0.0025 | | mg/L | | NC | 20 |
| Nickel | 0.0039 | | 0.00341 | | mg/L | | 14 | 20 |
| Selenium | <0.0025 | | <0.0025 | | mg/L | | NC | 20 |
| Silver | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Thallium | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Vanadium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Zinc | <0.020 | | <0.020 | | mg/L | | NC | 20 |

**Lab Sample ID: 500-65066-1 DU**
**Matrix: Water**
**Analysis Batch: 208073**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Boron | 0.41 | | 0.415 | | mg/L | | 1 | 20 |

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

**Lab Sample ID: 500-65066-1 DU**
**Matrix: Water**
**Analysis Batch: 208962**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Chromium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |

**Lab Sample ID: 500-65066-1 DU**
**Matrix: Water**
**Analysis Batch: 209130**

**Client Sample ID: MW-2**
**Prep Type: Dissolved**
**Prep Batch: 207725**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | <0.0030 | | mg/L | | NC | 20 |

**Lab Sample ID: MB 500-207725/1-A**
**Matrix: Water**
**Analysis Batch: 207888**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 207725**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Barium | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/18/13 14:52 | 10/18/13 17:12 | 1 |

**Lab Sample ID: MB 500-207725/1-A**
**Matrix: Water**
**Analysis Batch: 208073**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 207725**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Boron | <0.050 | | 0.050 | | mg/L | | 10/18/13 14:52 | 10/21/13 18:41 | 1 |

**Lab Sample ID: MB 500-207725/1-A**
**Matrix: Water**
**Analysis Batch: 208962**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 207725**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:08 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/18/13 14:52 | 10/26/13 00:08 | 1 |

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

**Lab Sample ID: MB 500-207725/1-A**
**Matrix: Water**
**Analysis Batch: 209130**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 207725**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/18/13 14:52 | 10/28/13 14:54 | 1 |

**Lab Sample ID: LCS 500-207725/2-A**
**Matrix: Water**
**Analysis Batch: 207888**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 207725**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Barium | 0.500 | 0.488 | | mg/L | | 98 | 80 - 120 |
| Beryllium | 0.0500 | 0.0496 | | mg/L | | 99 | 80 - 120 |
| Cadmium | 0.0500 | 0.0507 | | mg/L | | 101 | 80 - 120 |
| Cobalt | 0.500 | 0.491 | | mg/L | | 98 | 80 - 120 |
| Copper | 0.250 | 0.254 | | mg/L | | 102 | 80 - 120 |
| Iron | 1.00 | 1.02 | | mg/L | | 102 | 80 - 120 |
| Lead | 0.100 | 0.0970 | | mg/L | | 97 | 80 - 120 |
| Manganese | 0.500 | 0.489 | | mg/L | | 98 | 80 - 120 |
| Nickel | 0.500 | 0.498 | | mg/L | | 100 | 80 - 120 |
| Selenium | 0.100 | 0.104 | | mg/L | | 104 | 80 - 120 |
| Silver | 0.0500 | 0.0443 | | mg/L | | 89 | 80 - 120 |
| Thallium | 0.100 | 0.0973 | | mg/L | | 97 | 80 - 120 |
| Vanadium | 0.500 | 0.490 | | mg/L | | 98 | 80 - 120 |
| Zinc | 0.500 | 0.519 | | mg/L | | 104 | 80 - 120 |

**Lab Sample ID: LCS 500-207725/2-A**
**Matrix: Water**
**Analysis Batch: 208073**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 207725**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Boron | 1.00 | 0.977 | | mg/L | | 98 | 80 - 120 |

**Lab Sample ID: LCS 500-207725/2-A**
**Matrix: Water**
**Analysis Batch: 208962**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 207725**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Arsenic | 0.100 | 0.0990 | | mg/L | | 99 | 80 - 120 |
| Chromium | 0.200 | 0.199 | | mg/L | | 100 | 80 - 120 |

**Lab Sample ID: LCS 500-207725/2-A**
**Matrix: Water**
**Analysis Batch: 209130**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 207725**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.414 | | mg/L | | 83 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-207955/12-A** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 208171** — **Prep Batch: 207955**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 12:00 | 10/22/13 11:01 | 1 |

**Lab Sample ID: LCS 500-207955/13-A** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 208171** — **Prep Batch: 207955**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00211 | | mg/L | | 105 | 80 - 120 |

**Lab Sample ID: MB 500-208006/12-A** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 208174** — **Prep Batch: 208006**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/21/13 15:15 | 10/22/13 09:57 | 1 |

**Lab Sample ID: LCS 500-208006/13-A** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 208174** — **Prep Batch: 208006**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00204 | | mg/L | | 102 | 80 - 120 |

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-207446/1-A** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 207630** — **Prep Batch: 207446**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/17/13 10:15 | 10/17/13 15:50 | 1 |

**Lab Sample ID: LCS 500-207446/2-A** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 207630** — **Prep Batch: 207446**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.101 | | mg/L | | 101 | 80 - 120 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-208933/3** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 208933**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 10/26/13 22:42 | 1 |

## Method: 9038 - Sulfate, Turbidimetric (Continued)

**Lab Sample ID: LCS 500-208933/4**
**Matrix: Water**
**Analysis Batch: 208933**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 19.7 | | mg/L | | 98 | 80 - 120 |

**Lab Sample ID: MB 500-208935/3**
**Matrix: Water**
**Analysis Batch: 208935**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 10/27/13 01:12 | 1 |

**Lab Sample ID: LCS 500-208935/4**
**Matrix: Water**
**Analysis Batch: 208935**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 18.6 | | mg/L | | 93 | 80 - 120 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-209102/4**
**Matrix: Water**
**Analysis Batch: 209102**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 10/28/13 17:20 | 1 |

**Lab Sample ID: LCS 500-209102/5**
**Matrix: Water**
**Analysis Batch: 209102**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 50.5 | | mg/L | | 101 | 80 - 120 |

**Lab Sample ID: 500-65066-10 MS**
**Matrix: Water**
**Analysis Batch: 209102**

**Client Sample ID: MW-11**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 140 | | 50.0 | 202 | F | mg/L | | 128 | 75 - 125 |

**Lab Sample ID: 500-65066-10 MSD**
**Matrix: Water**
**Analysis Batch: 209102**

**Client Sample ID: MW-11**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 140 | | 50.0 | 193 | | mg/L | | 110 | 75 - 125 | 5 | 20 |

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

**Lab Sample ID: MB 500-208224/1** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 208224**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 10/22/13 21:52 | 1 |

**Lab Sample ID: LCS 500-208224/2** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 208224**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 238 | | mg/L | | 95 | 80 - 120 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-208044/3** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 208044**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 10/20/13 17:49 | 1 |

**Lab Sample ID: LCS 500-208044/4** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 208044**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Fluoride | 10.0 | 11.1 | | mg/L | | 111 | 80 - 120 |

**Lab Sample ID: 500-65066-1 MS** — **Client Sample ID: MW-2**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 208044**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.56 | | 5.00 | 6.28 | | mg/L | | 114 | 75 - 125 |

**Lab Sample ID: 500-65066-1 MSD** — **Client Sample ID: MW-2**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 208044**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.56 | | 5.00 | 6.44 | | mg/L | | 118 | 75 - 125 | 3 | 20 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-207455/62** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 207455**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/16/13 19:44 | 1 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite (Continued)

**Lab Sample ID: LCS 500-207455/63**
**Matrix: Water**
**Analysis Batch: 207455**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.103 | | mg/L | | 103 | 80 - 120 |

## Method: SM 4500 NO3 F - Nitrogen, Nitrate

**Lab Sample ID: MB 500-207758/4**
**Matrix: Water**
**Analysis Batch: 207758**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/18/13 12:19 | 1 |

**Lab Sample ID: LCS 500-207758/5**
**Matrix: Water**
**Analysis Batch: 207758**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 1.00 | | mg/L | | 100 | 80 - 120 |

**Lab Sample ID: MB 500-207898/3**
**Matrix: Water**
**Analysis Batch: 207898**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/18/13 18:01 | 1 |

**Lab Sample ID: LCS 500-207898/4**
**Matrix: Water**
**Analysis Batch: 207898**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 1.05 | | mg/L | | 105 | 80 - 120 |

**Lab Sample ID: 500-65066-3 MS**
**Matrix: Water**
**Analysis Batch: 207758**

**Client Sample ID: MW-4**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 2.5 | | 1.00 | 3.51 | | mg/L | | 98 | 75 - 125 |

**Lab Sample ID: 500-65066-3 MSD**
**Matrix: Water**
**Analysis Batch: 207758**

**Client Sample ID: MW-4**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 2.5 | | 1.00 | 3.42 | | mg/L | | 89 | 75 - 125 | 3 | 20 |

# TestAmerica

THE LEADER IN ENVIRONMENTAL

2417 Bond Street, University Park, IL (
Phone: 708.534.5200 Fax: 708.5

500-65066 COC

(optional)

Report To
Contact: RICH GNAT
Company: KPRG & ASSOCIATES
Address: 14665 W LISBON RD, 200
Address: BROOKFIELD, WI
Phone: 262-781-0475
Fax: 262-781-0478
E-Mail:

(optional)

Bill To
Contact:
Company:
Address:
Address:
Phone:
Fax:
PO#/Reference#

## Chain of Custody Record

Lab Job #: 500-65066

Chain of Custody Number:

Page 1 of 1

Temperature °C of Cooler: (4.9)(4.2)(5.3)

Client: KPRG & ASSOCIATES. | Client Project #: 12313.0

Project Name: SOLIET #29 ASH PONDS

Project Location/State: SOLIET, IL | Lab Project #:

Sampler: I.S. HOWIESON | Lab PM: B. STADELMANN.

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | Preservative | 3 | 8 | 8 | 4 | 2 | 1 | 8 | | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Parameter | DISSOLVED METALS | TDS, F, SO4 Cl | NO2 | CYANIDE | NO3-NO2 | BTEX BENZENE | PERCHLORATE | | | |
| 1 | | MW-2 | 10.15.13 | 12:40 | 9 | W | | X | X | X | X | X | X | X | | | |
| 2 | | MW-3 | 10.15.13 | 09:45 | 9 | W | | | | | | | | | | | |
| 3 | | MW-4 | 10.16.13 | 13:00 | 9 | W | | | | | | | | | | | |
| 4 | | MW-5 | 10.15.13 | 15:05 | 9 | W | | | | | | | | | | | |
| 5 | | MW-6 | 10-16-13 | 08:45 | 9 | W | | | | | | | | | | | |
| 6 | | MW-7 | 10.16.13 | 11:20 | 9 | W | | | | | | | | | | | |
| 7 | | MW-8 | 10.15.13 | 17:25 | 9 | W | | | | | | | | | | | |
| 8 | | MW-9 | 10.15.13 | 11:10 | 9 | W | | | | | | | | | | | |
| 9 | | MW-10 | 10.15.13 | 13:40 | 9 | W | | | | | | | | | | | |
| 10 | | MW-11 | 10.15.13 | 16:10 | 9 | W | | X | X | X | X | X | X | X | | | |
| 11 | | DUPLICATE | 10.15.13 | | 9 | W | | X | X | X | X | X | X | X | | | |

Turnaround Time Required (Business Days)

___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other

Requested Due Date _____

Sample Disposal

☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| | KPRG | 10-16-13 | 15:25 | | TA | 10/16/13 | 1525 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier

Shipped

Hand Delivered KPRG

Matrix Key

| | |
|---|---|
| WW – Wastewater | SE – Sediment |
| W – Water | SO – Soil |
| S – Soil | L – Leachate |
| SL – Sludge | WI – Wipe |
| MS – Miscellaneous | DW – Drinking Water |
| OL – Oil | O – Other |
| A – Air | |

Client Comments: 12- INCLUDES TRIP BLANK.

Lab Comments:





MWG13-15_17408

TestAmerica Chicago
2417 Bond Street
University Park, IL 60484
Phone (708) 534-5200 Fax (708) 534-5211

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| Client Information (Sub Contract Lab) | Sampler | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s) | COC No: 500-41297.1 |
|---|---|---|---|---|
| Client Contact: Shipping/Receiving | Phone: | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 1 of 1 |
| Company: TestAmerica Laboratories, Inc. | | Analysis Requested | | Job #: 500-65066-1 |
| Address: 880 Riverside Parkway, , | Due Date Requested: 10/29/2013 | | | Preservation Codes: |
| City: West Sacramento | TAT Requested (days): | | | A - HCL; B - NaOH; C - Zn Acetate; D - Nitric Acid; E - NaHSO4; F - MeOH; G - Amchlor; H - Ascorbic Acid; I - Ice; J - DI Water; K - EDTA; L - EDA; M - Hexane; N - None; O - AsNaO2; P - Na2O4S; Q - Na2SO3; R - Na2S2SO3; S - H2SO4; T - TSP Dodecahydrate; U - Acetone; V - MCAA; W - ph 4-5; Z - other (specify) |
| State, Zip: CA, 95605 | PO # | | | |
| Phone: 916-373-5600(Tel) 916-372-1059(Fax) | WO # | | | Other: |
| Email: | Project #: 50005078 | | | |
| Project Name: Joliet #29 Station Ash Ponds | SSOW# | | | |
| Site: | | | | |

500-65066 Chain of Custody

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | 314.0/ Perchlorate | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|
| | | | Preservation Code: | | | | | |
| MW-2 (500-65066-1) | 10/15/13 | 12:40 Central | | Water | | X | 1 | |
| MW-3 (500-65066-2) | 10/15/13 | 09:45 Central | | Water | | X | 1 | |
| MW-4 (500-65066-3) | 10/16/13 | 13:00 Central | | Water | | X | 1 | |
| MW-5 (500-65066-4) | 10/15/13 | 15.05 Central | | Water | | X | 1 | |
| MW-6 (500-65066-5) | 10/16/13 | 08:45 Central | | Water | | X | 1 | |
| MW-7 (500-65066-6) | 10/16/13 | 11:20 Central | | Water | | X | 1 | |
| MW-8 (500-65066-7) | 10/15/13 | 17:25 Central | | Water | | X | 1 | |
| MW-9 (500-65066-8) | 10/15/13 | 11:10 Central | | Water | | X | 1 | |
| MW-10 (500-65066-9) | 10/15/13 | 13:40 Central | | Water | | X | 1 | |
| MW-11 (500-65066-10) | 10/15/13 | 16:10 Central | | Water | | X | 1 | |
| Duplicate (500-65066-11) | 10/15/13 | Central | | Water | | X | 1 | |

Possible Hazard Identification: Unconfirmed

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

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

Special Instructions/QC Requirements:

| Empty Kit Relinquished by: | Date: | Time: | Method of Shipment |
|---|---|---|---|

| Relinquished by | Date/Time | Company | Received by | Date/Time | Company |
|---|---|---|---|---|---|
| [signature] | 10/17/13 1400 | TA-CHI | [signature] | 10/18/13 9:10 | TA |
| Relinquished by | Date/Time | Company | Received by | Date/Time | Company |
| Relinquished by | Date/Time | Company | Received by | Date/Time | Company |

3.4°C



11/4/2013

MWG13-15_17409

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-65066-1

**Login Number: 65066**

**List Number: 1**

**Creator: Lunt, Jeff T**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | 4.9,4.2,5.3 |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |



**MWG13-15_17410**

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-65066-1

**Login Number: 65066**
**List Number: 1**
**Creator: Nelson, Kym D**

**List Source: TestAmerica Sacramento**
**List Creation: 10/18/13 01:31 PM**

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

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-65066-1

## Laboratory: TestAmerica Chicago

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Alabama | State Program | 4 | 40461 | 04-30-14 |
| California | NELAP | 9 | 01132CA | 04-30-14 |
| Georgia | State Program | 4 | N/A | 04-30-14 |
| Hawaii | State Program | 9 | N/A | 04-30-14 |
| Illinois | NELAP | 5 | 100201 | 04-30-14 |
| Indiana | State Program | 5 | C-IL-02 | 04-30-14 |
| Iowa | State Program | 7 | 82 | 05-01-14 |
| Kansas | NELAP | 7 | E-10161 | 10-31-14 * |
| Kentucky | State Program | 4 | 90023 | 12-31-13 |
| Kentucky (UST) | State Program | 4 | 66 | 04-30-14 |
| Louisiana | NELAP | 6 | 30720 | 06-30-14 |
| Massachusetts | State Program | 1 | M-IL035 | 06-30-14 |
| Mississippi | State Program | 4 | N/A | 04-30-14 |
| North Carolina DENR | State Program | 4 | 291 | 12-31-13 |
| North Dakota | State Program | 8 | R-194 | 04-30-14 |
| Oklahoma | State Program | 6 | 8908 | 08-31-14 |
| South Carolina | State Program | 4 | 77001 | 04-30-14 |
| Texas | NELAP | 6 | T104704252-09-TX | 02-28-14 |
| USDA | Federal | | P330-12-00038 | 02-06-15 |
| Wisconsin | State Program | 5 | 999580010 | 08-31-14 |
| Wyoming | State Program | 8 | 8TMS-Q | 04-30-14 |

## Laboratory: TestAmerica Sacramento

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| A2LA | A2LA | | NE-OS-22-13 | 01-31-14 |
| A2LA | DoD ELAP | | 2928-01 | 01-31-14 |
| Alaska (UST) | State Program | 10 | UST-055 | 12-18-13 |
| Arizona | State Program | 9 | AZ0708 | 08-11-14 |
| Arkansas DEQ | State Program | 6 | 88-0691 | 06-17-14 |
| California | NELAP | 9 | 1119CA | 01-31-14 |
| Connecticut | State Program | 1 | PH-0691 | 06-30-15 |
| Florida | NELAP | 4 | E87570 | 06-30-14 |
| Guam | State Program | 9 | N/A | 08-31-14 |
| Hawaii | State Program | 9 | N/A | 01-31-14 |
| Illinois | NELAP | 5 | 200060 | 03-17-14 |
| Kansas | NELAP | 7 | E-10375 | 10-31-14 |
| Louisiana | NELAP | 6 | 30612 | 06-30-14 |
| Michigan | State Program | 5 | 9947 | 01-31-14 |
| Nebraska | State Program | 7 | NE-OS-22-13 | 01-31-14 |
| Nevada | State Program | 9 | CA44 | 07-31-14 |
| New Jersey | NELAP | 2 | CA005 | 06-30-14 |
| New York | NELAP | 2 | 11666 | 04-01-14 |
| Northern Mariana Islands | State Program | 9 | MP0007 | 02-01-14 |
| Oregon | NELAP | 10 | CA200005 | 03-28-14 |
| Pennsylvania | NELAP | 3 | 68-01272 | 03-31-14 |
| South Carolina | State Program | 4 | 87014 | 06-30-14 |
| Texas | NELAP | 6 | T104704399-08-TX | 05-31-14 |
| US Fish & Wildlife | Federal | | LE148388-0 | 12-31-13 |

* Expired certification is currently pending renewal and is considered valid.



MWG13-15_17412

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-65066-1

## Laboratory: TestAmerica Sacramento (Continued)

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| USDA | Federal | | P330-11-00436 | 12-30-14 |
| USEPA UCMR | Federal | 1 | CA00044 | 11-06-14 |
| Utah | NELAP | 8 | QUAN1 | 01-31-14 |
| Washington | State Program | 10 | C581 | 05-05-14 |
| West Virginia | State Program | 3 | 9930C | 12-31-13 |
| Wyoming | State Program | 8 | 8TMS-Q | 01-31-14 |

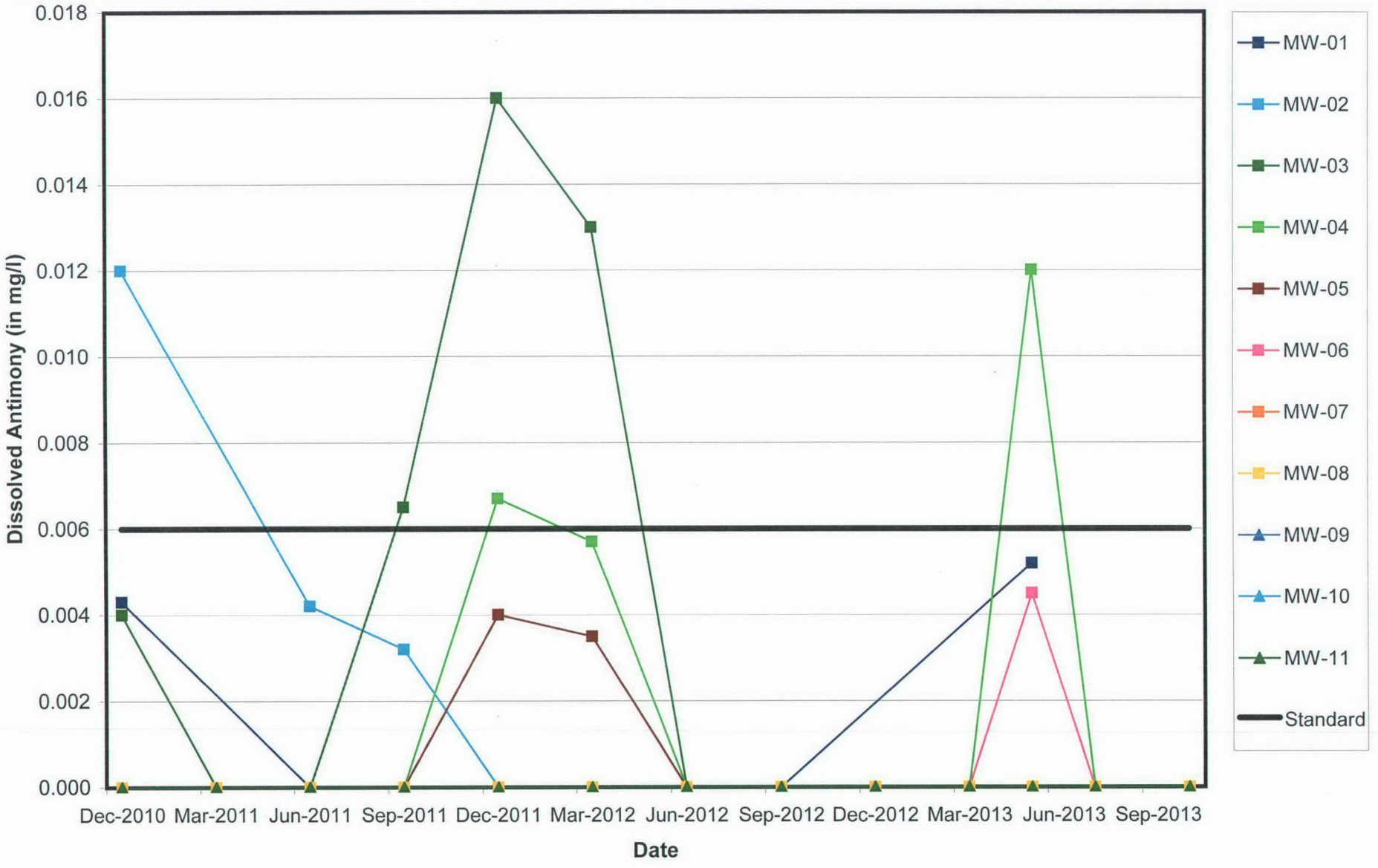


MWG13-15_17413

# ATTACHMENT 3
## Time Versus Concentration Curves

Midwest Generation Joliet Station #29, Joliet, IL

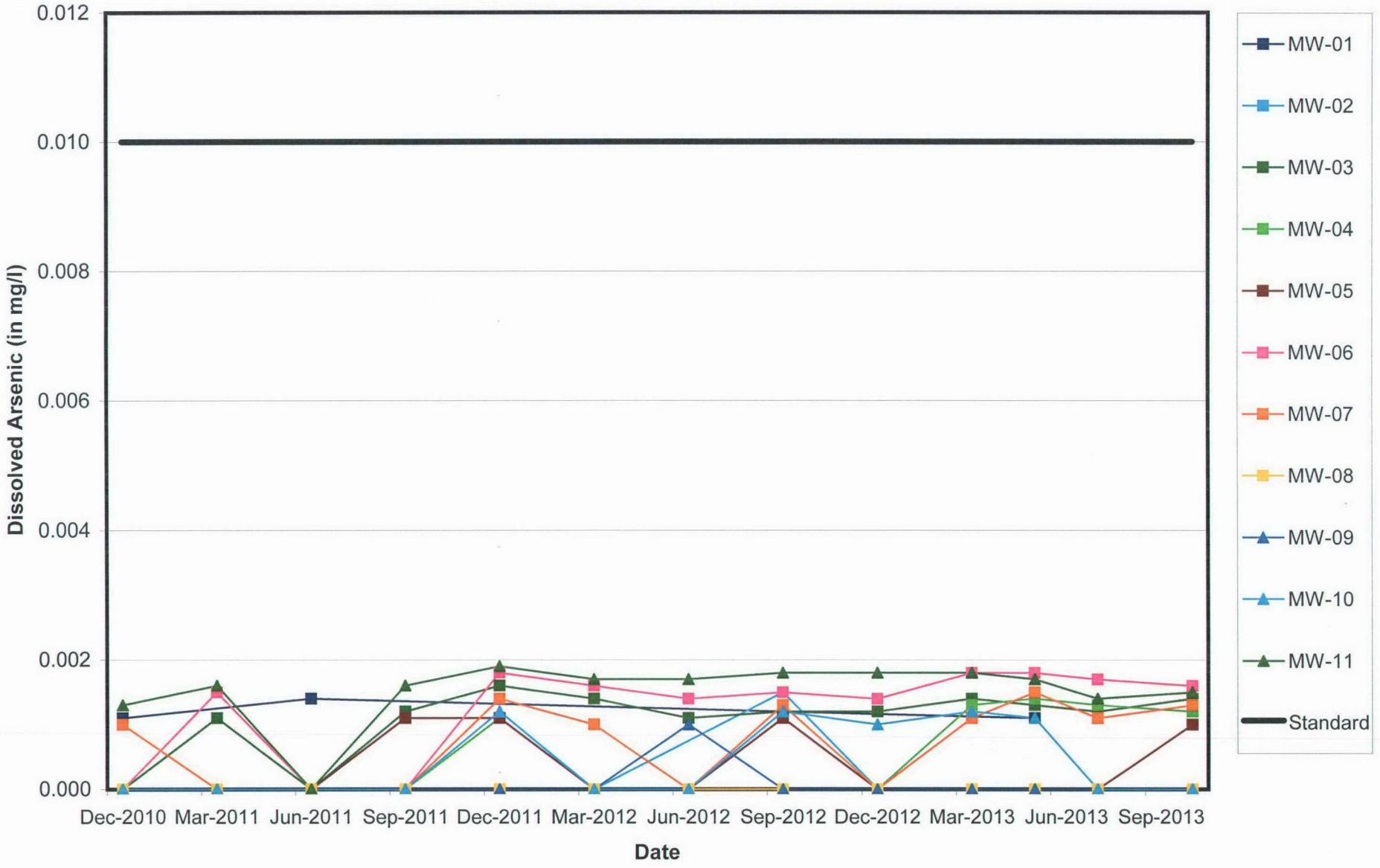
**Dissolved Antimony vs. Time**




**MWG13-15_17415**

Midwest Generation Joliet Station #29, Joliet, IL

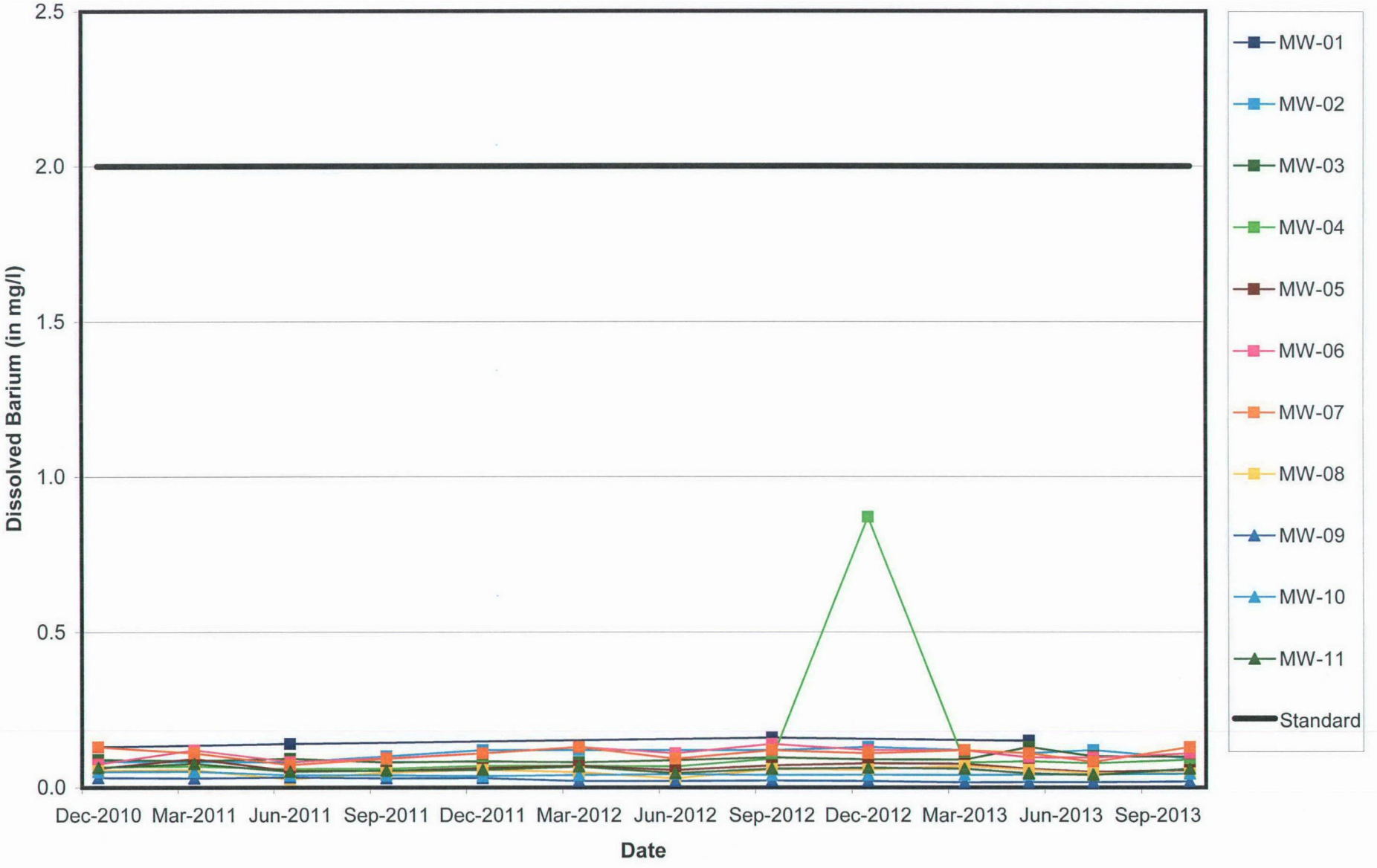
**Dissolved Arsenic vs. Time**




**MWG13-15_17416**

Midwest Generation Joliet Station #29, Joliet, IL

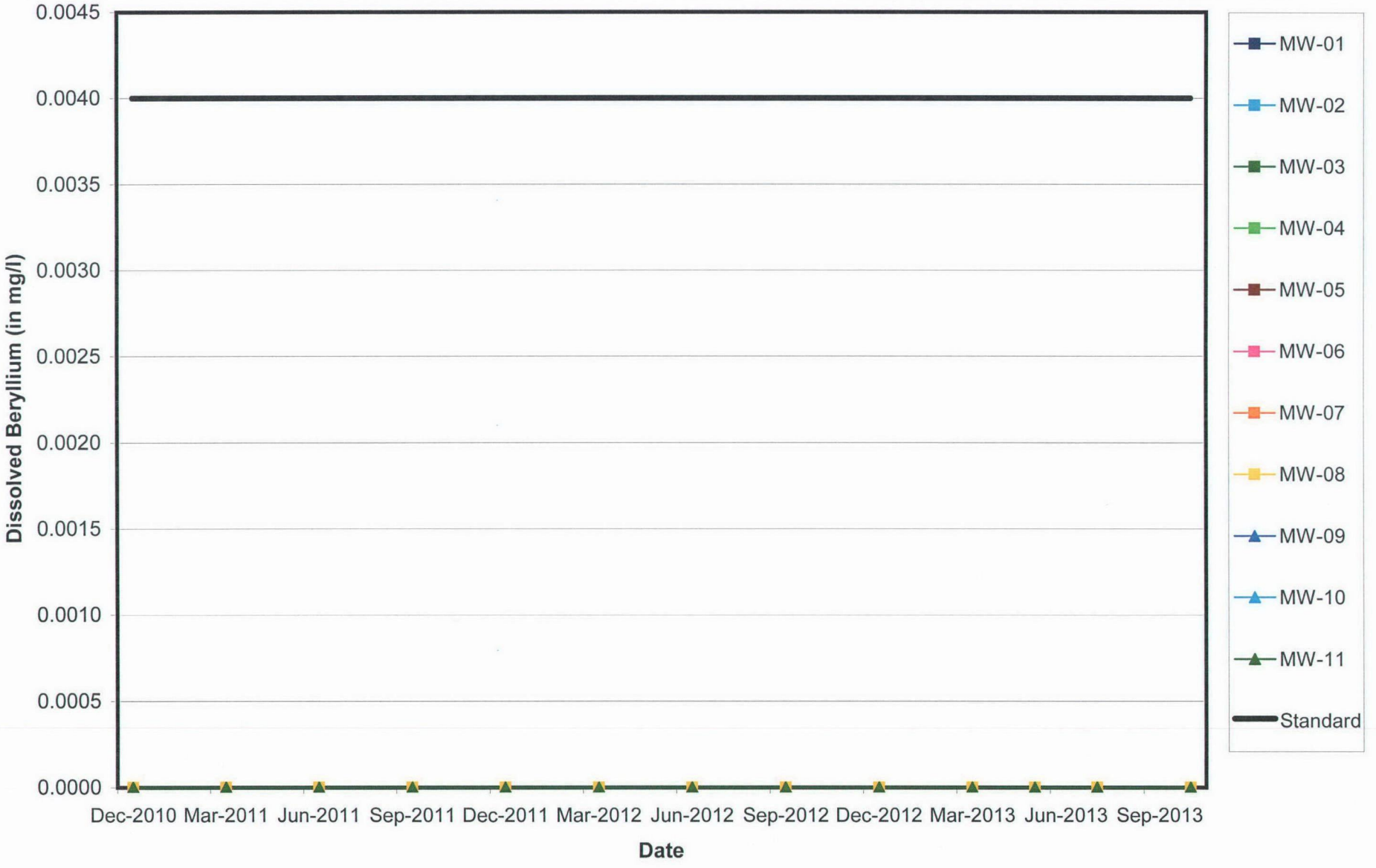
**Dissolved Barium vs. Time**




MWG13-15_17417

Midwest Generation Joliet Station #29, Joliet, IL

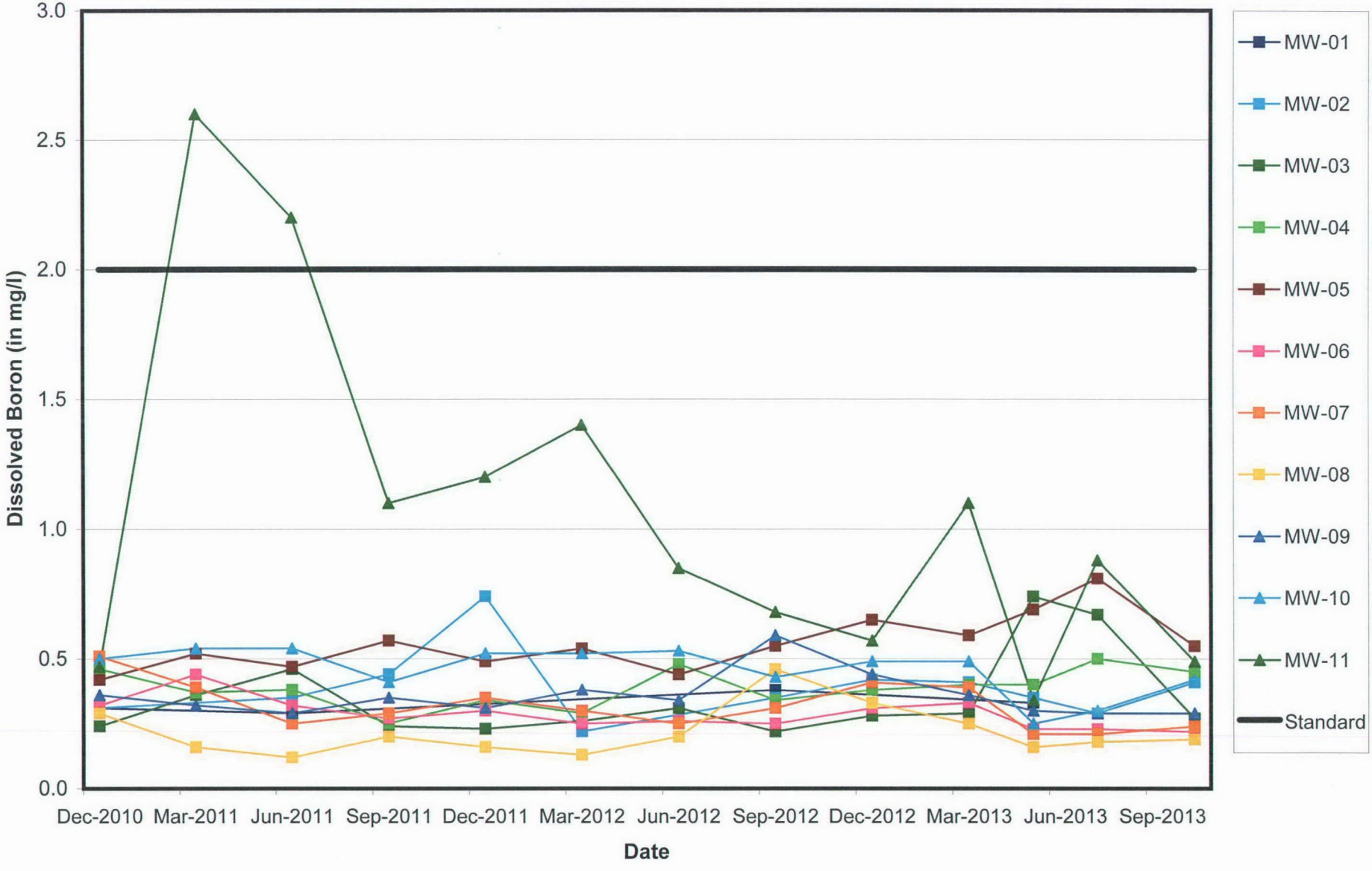
**Dissolved Beryllium vs. Time**




**MWG13-15_17418**

Midwest Generation Joliet Station #29, Joliet, IL

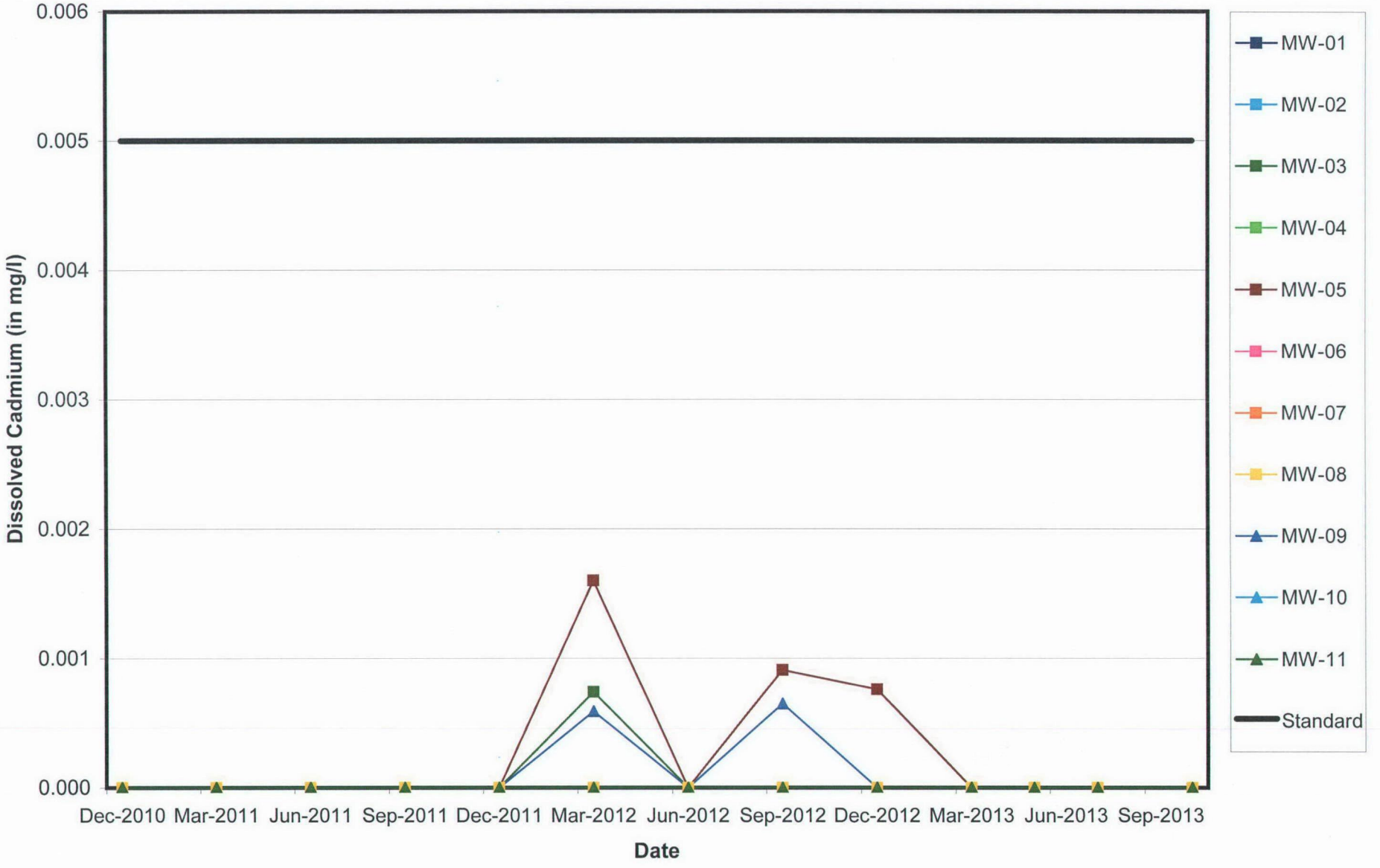
**Dissolved Boron vs. Time**




MWG13-15_17419

Midwest Generation Joliet Station #29, Joliet, IL

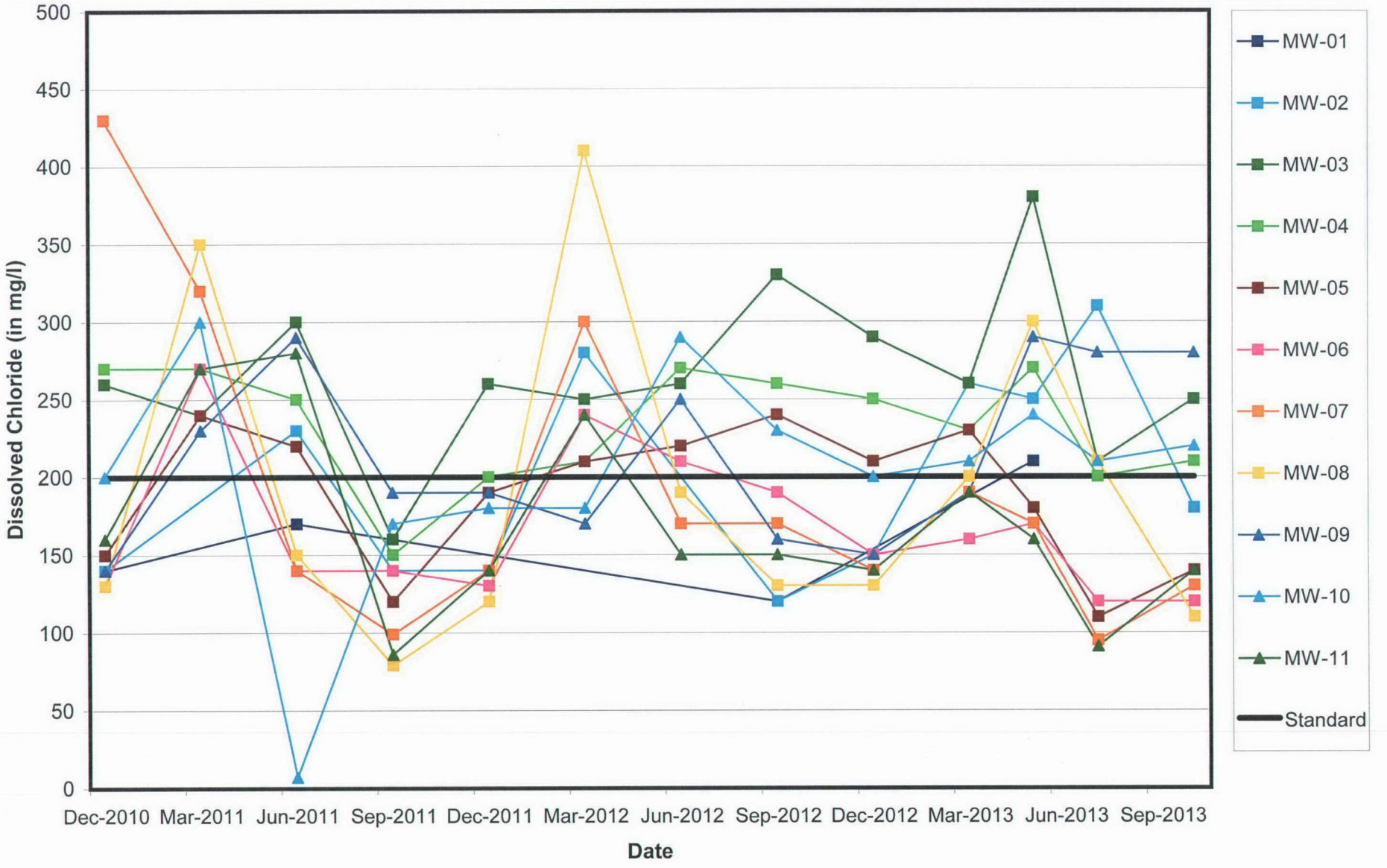
**Dissolved Cadmium vs. Time**




**MWG13-15_17420**

Midwest Generation Joliet Station #29, Joliet, IL

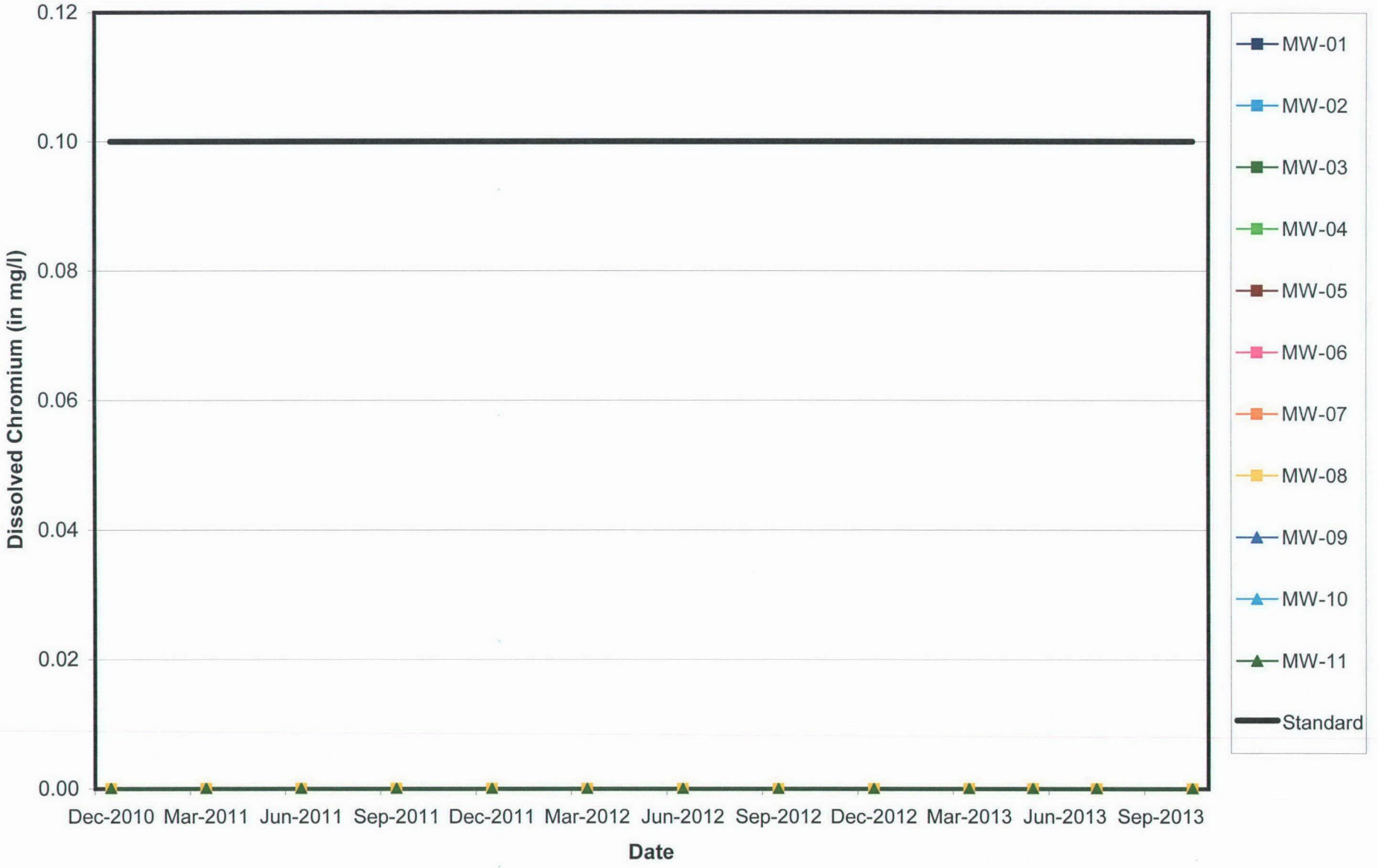
**Dissolved Chloride vs. Time**




MWG13-15_17421

Midwest Generation Joliet Station #29, Joliet, IL

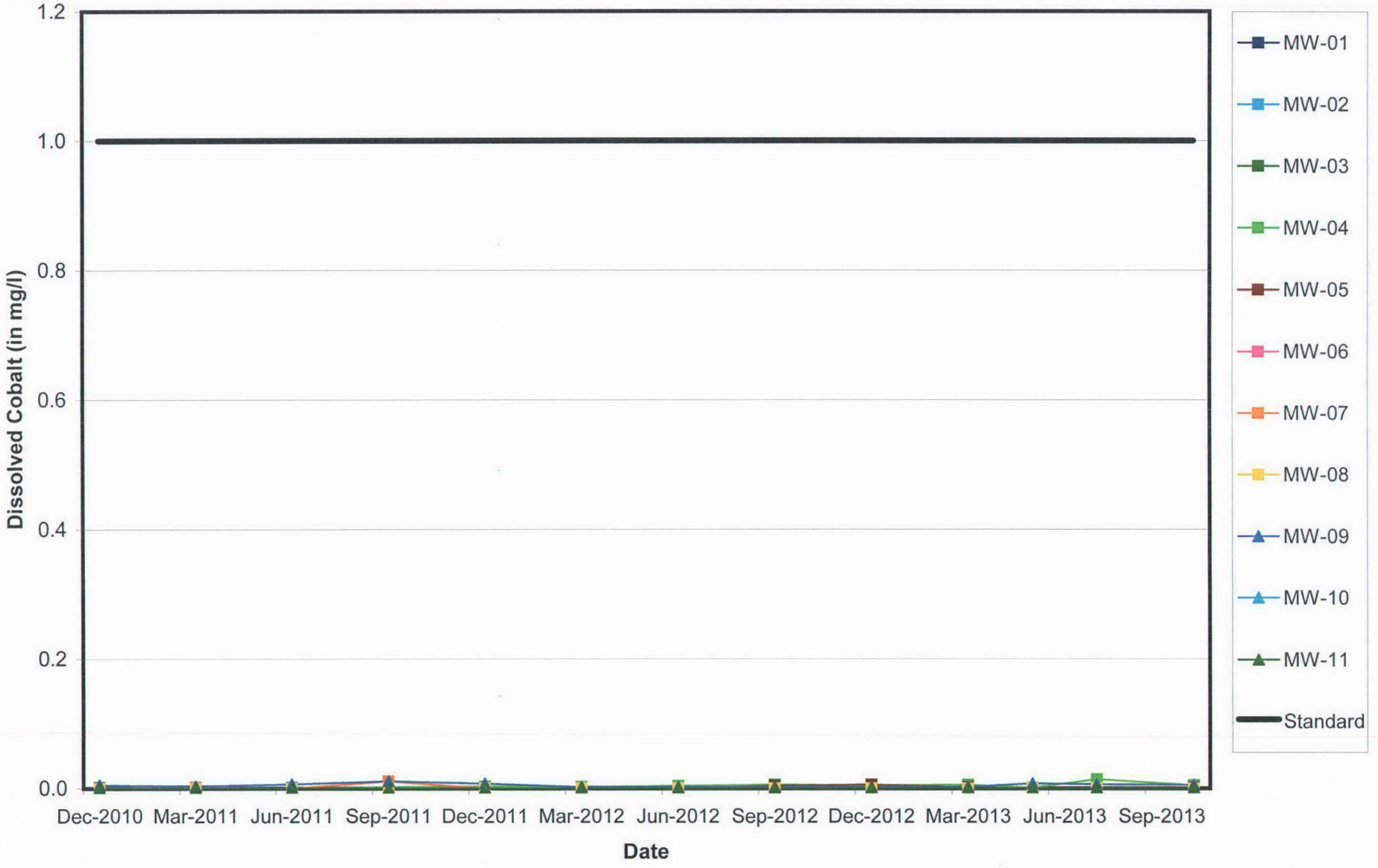
**Dissolved Chromium vs. Time**




**MWG13-15_17422**

Midwest Generation Joliet Station #29, Joliet, IL

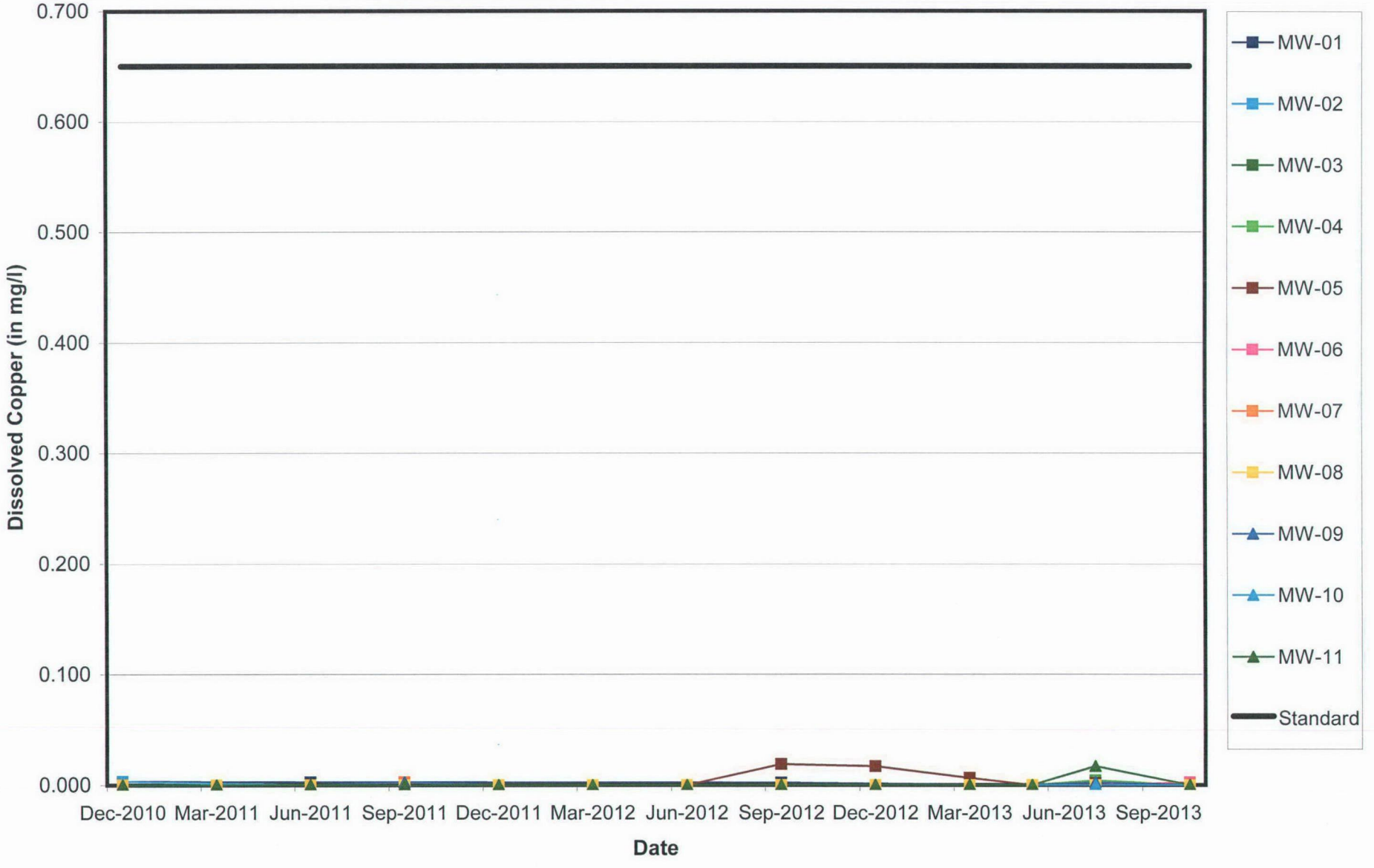
**Dissolved Cobalt vs. Time**




**MWG13-15_17423**

Midwest Generation Joliet Station #29, Joliet, IL

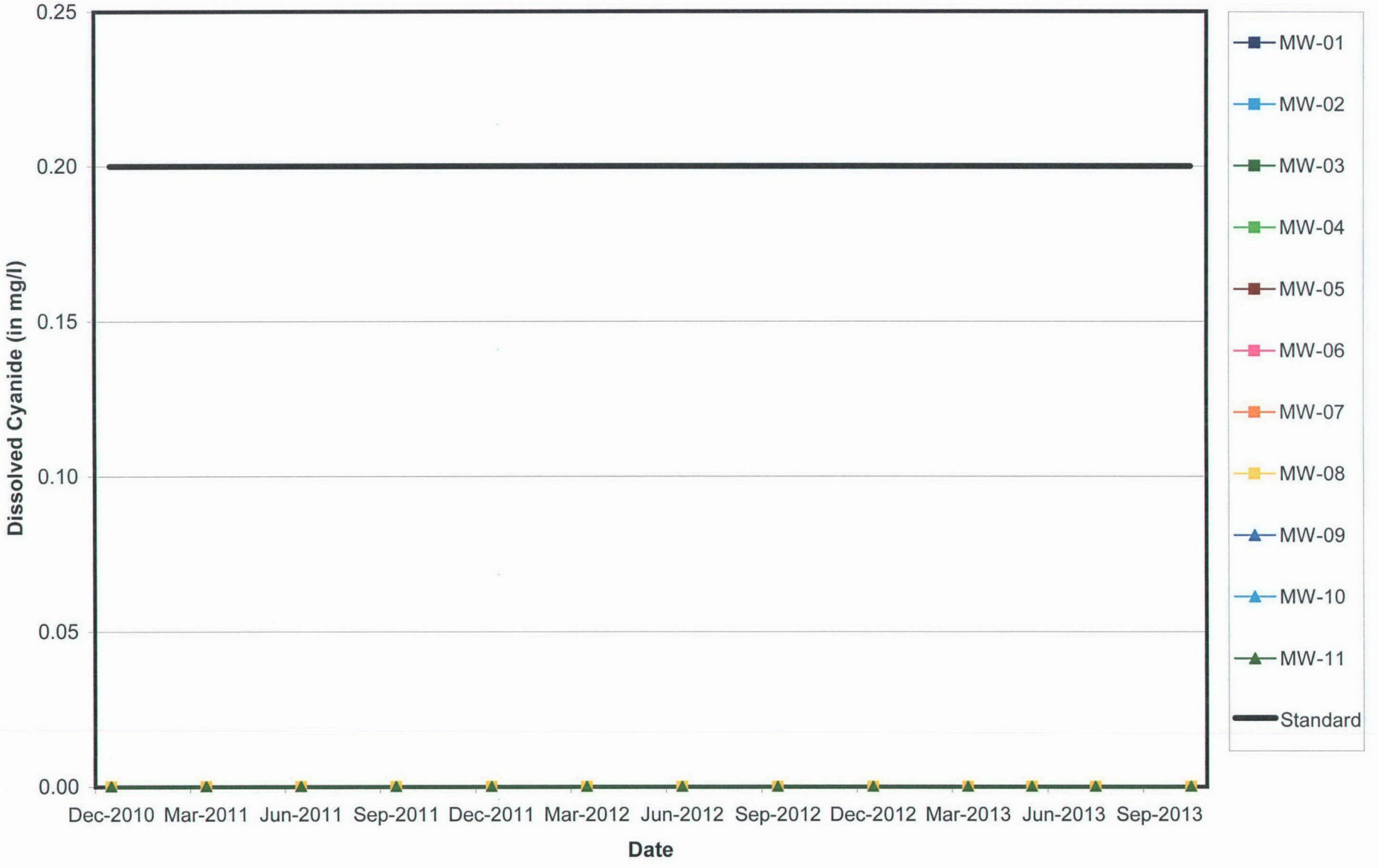
**Dissolved Copper vs. Time**




MWG13-15_17424

Midwest Generation Joliet Station #29, Joliet, IL

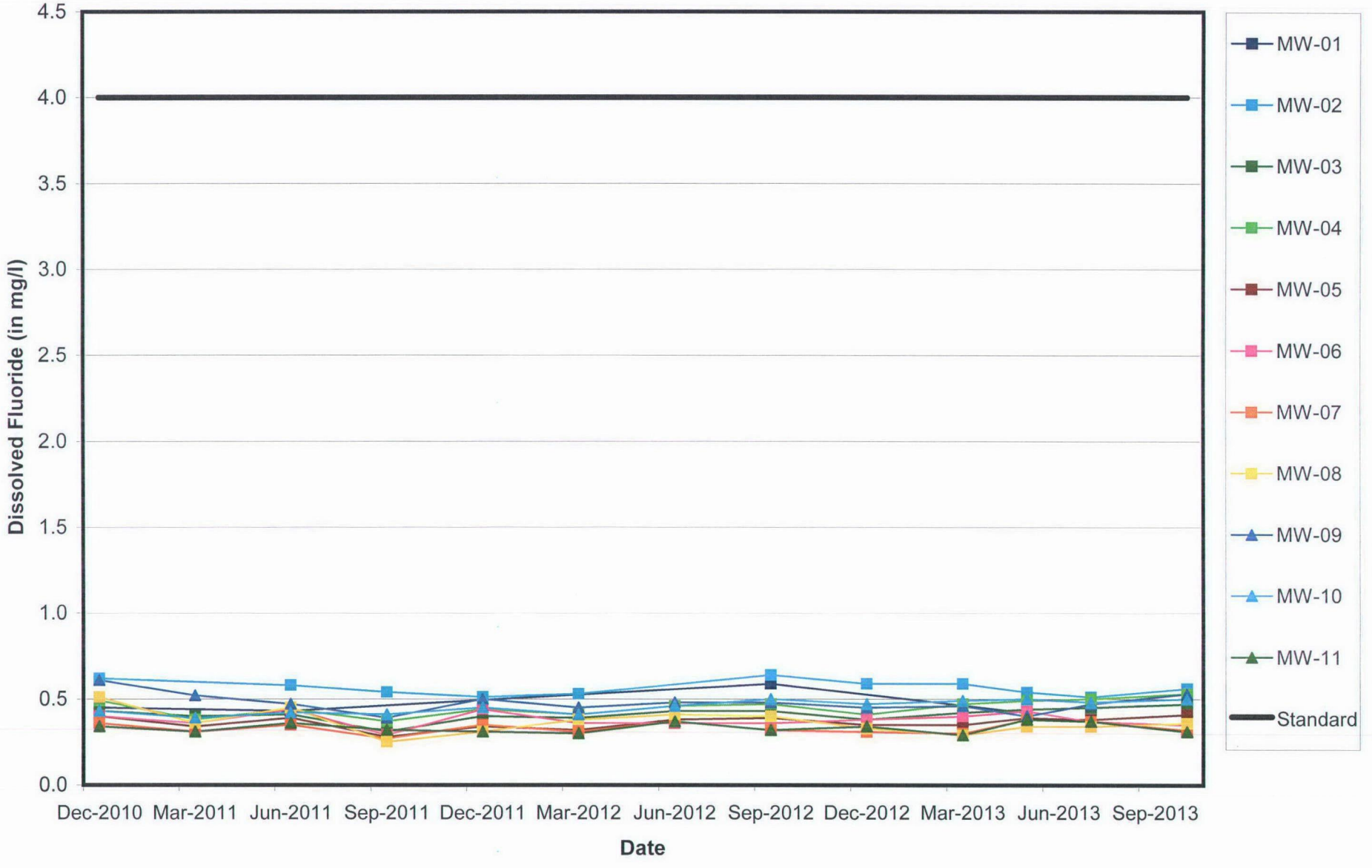
**Dissolved Cyanide vs. Time**




**MWG13-15_17425**

Midwest Generation Joliet Station #29, Joliet, IL

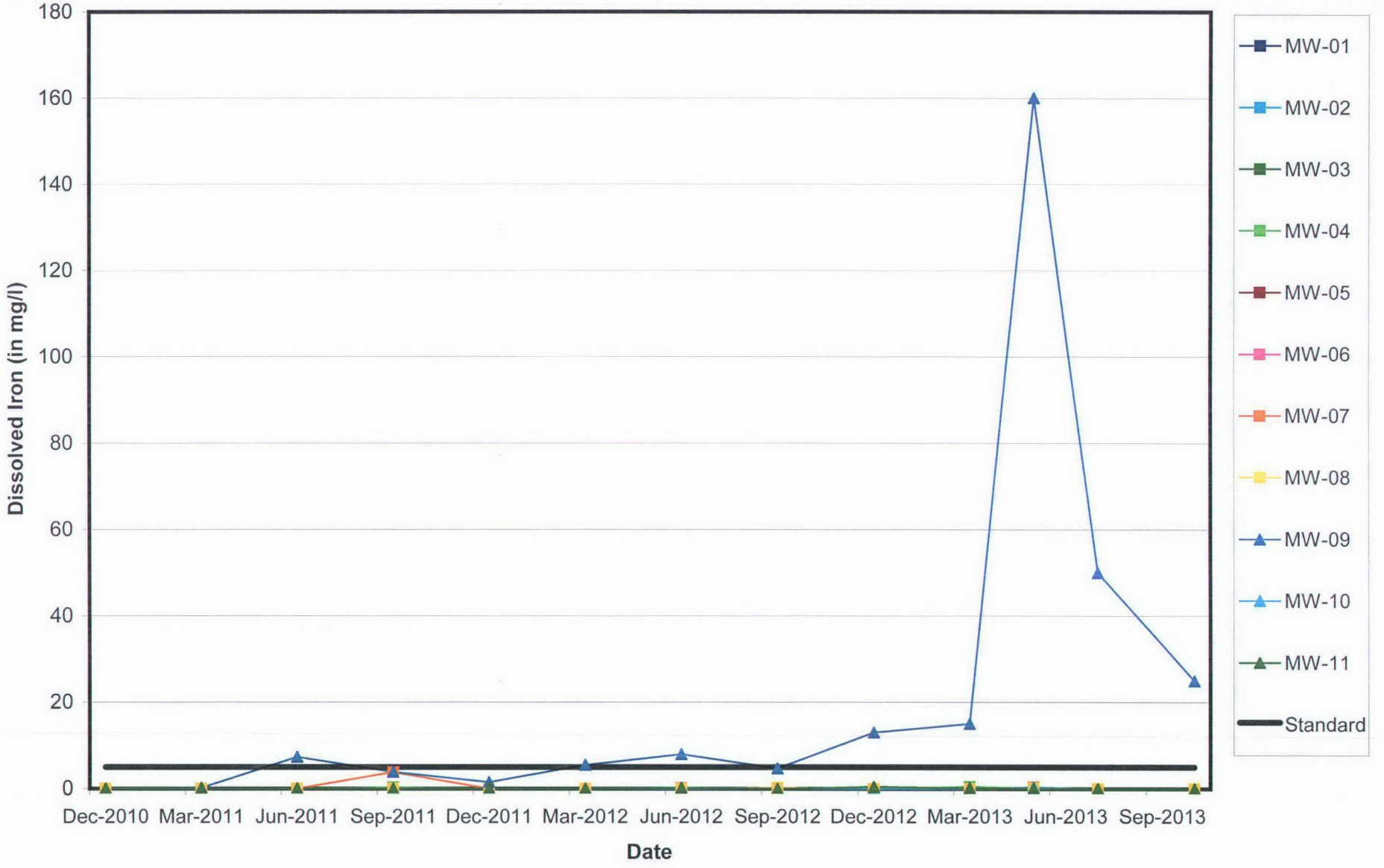
**Dissolved Fluoride vs. Time**




MWG13-15_17426

Midwest Generation Joliet Station #29, Joliet, IL

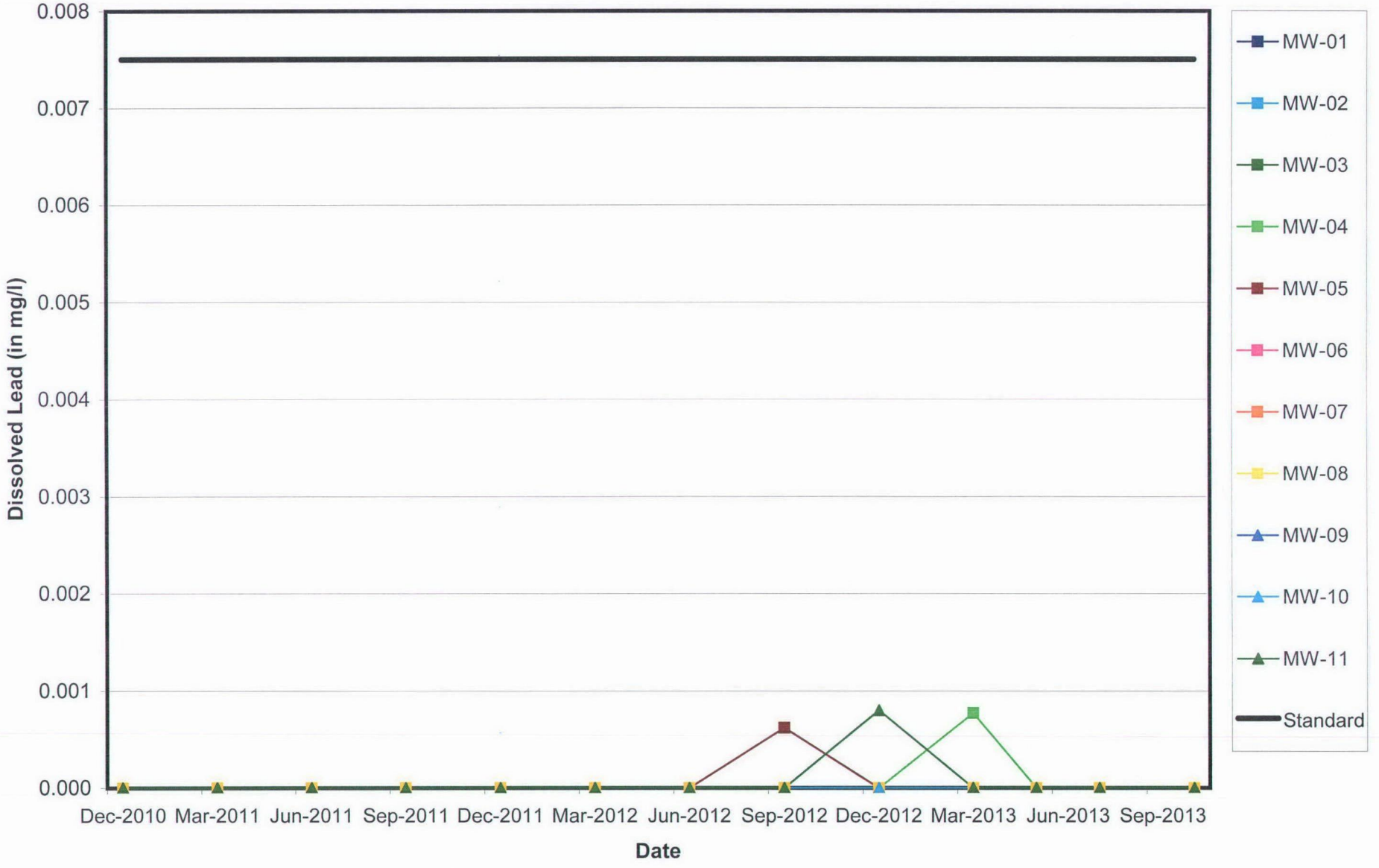
**Dissolved Iron vs. Time**




**MWG13-15_17427**

Midwest Generation Joliet Station #29, Joliet, IL

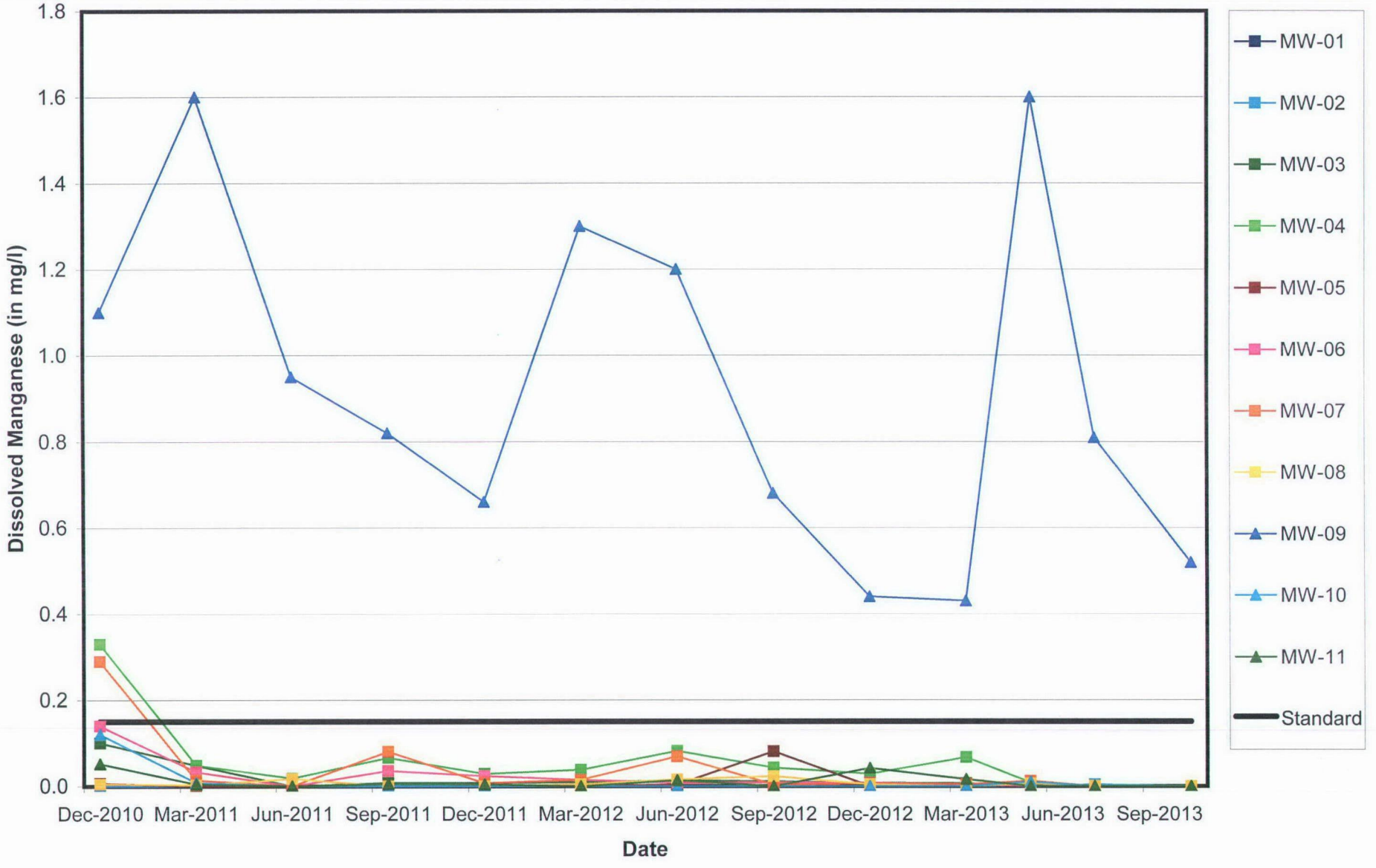
**Dissolved Lead vs. Time**




MWG13-15_17428

Midwest Generation Joliet Station #29, Joliet, IL

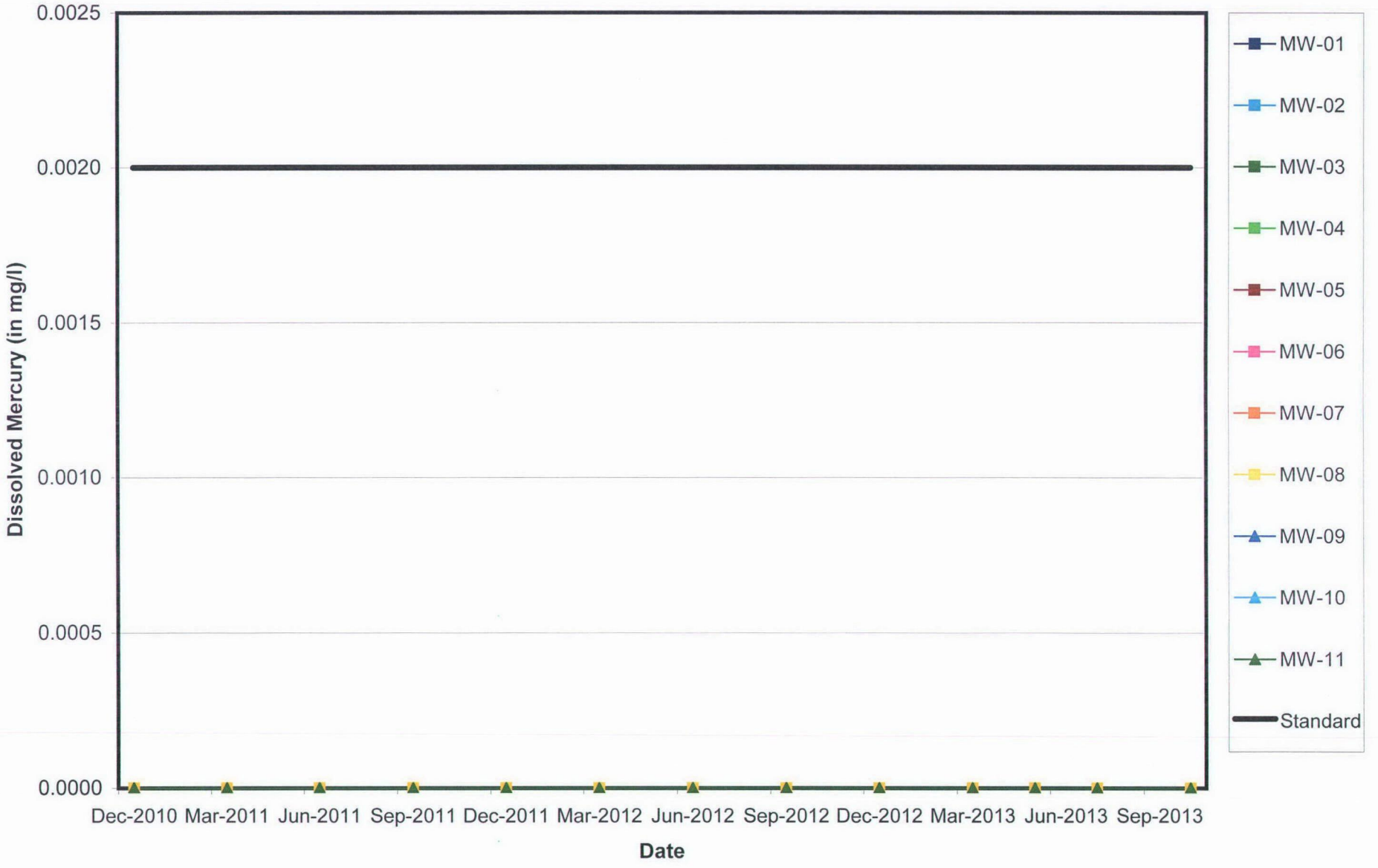
**Dissolved Manganese vs. Time**




MWG13-15_17429

Midwest Generation Joliet Station #29, Joliet, IL

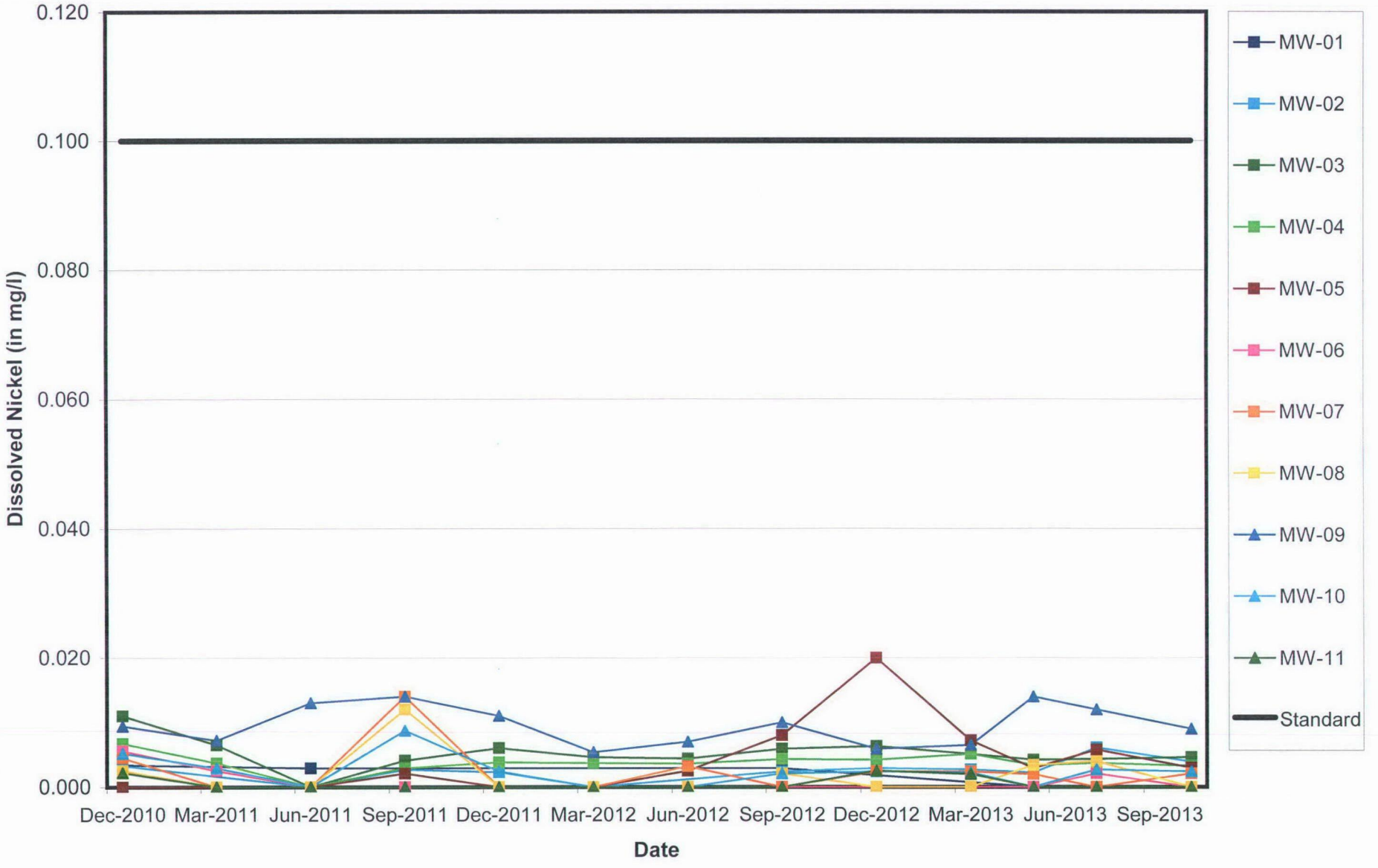
**Dissolved Mercury vs. Time**




MWG13-15_17430

Midwest Generation Joliet Station #29, Joliet, IL

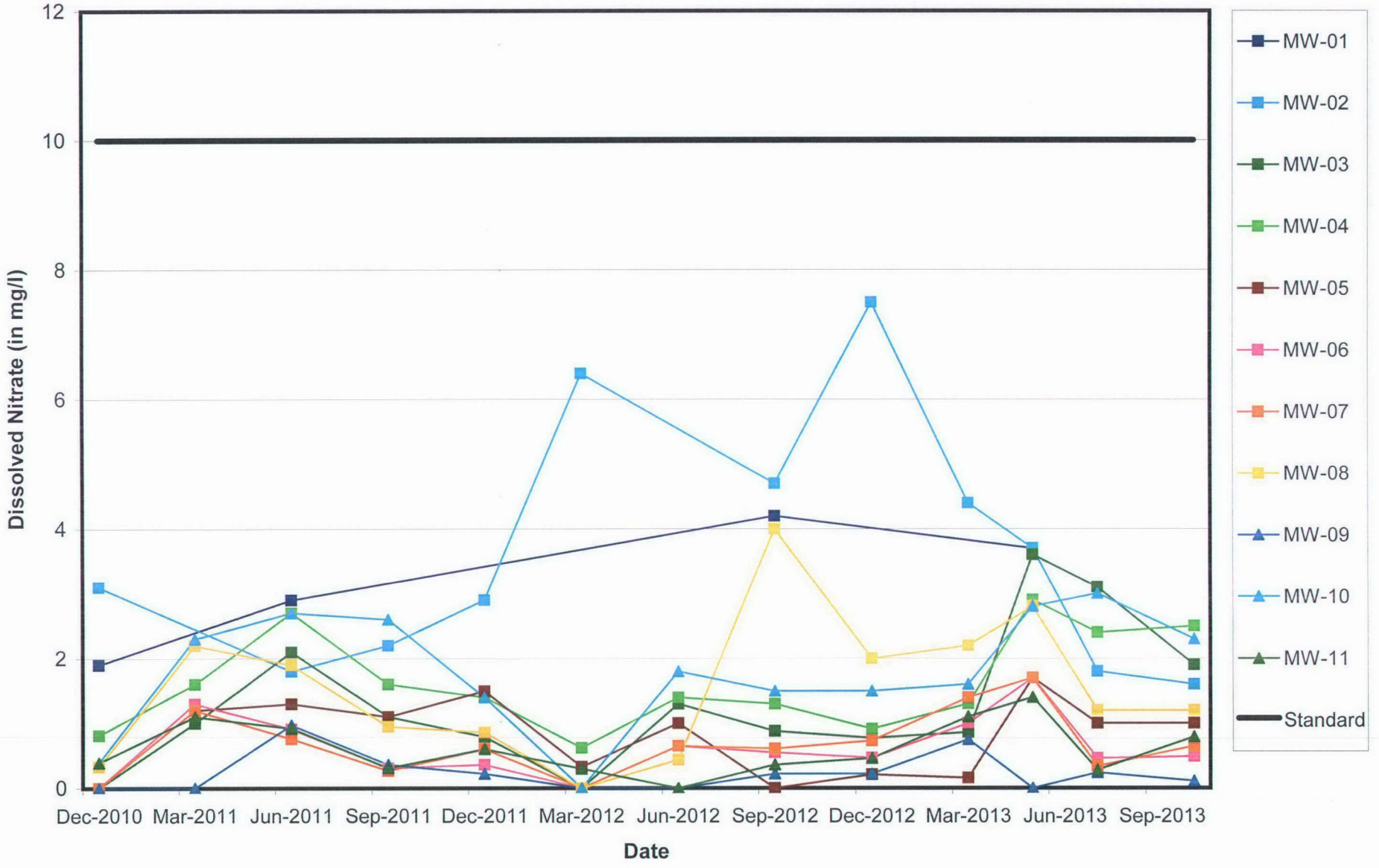
**Dissolved Nickel vs. Time**




MWG13-15_17431

Midwest Generation Joliet Station #29, Joliet, IL

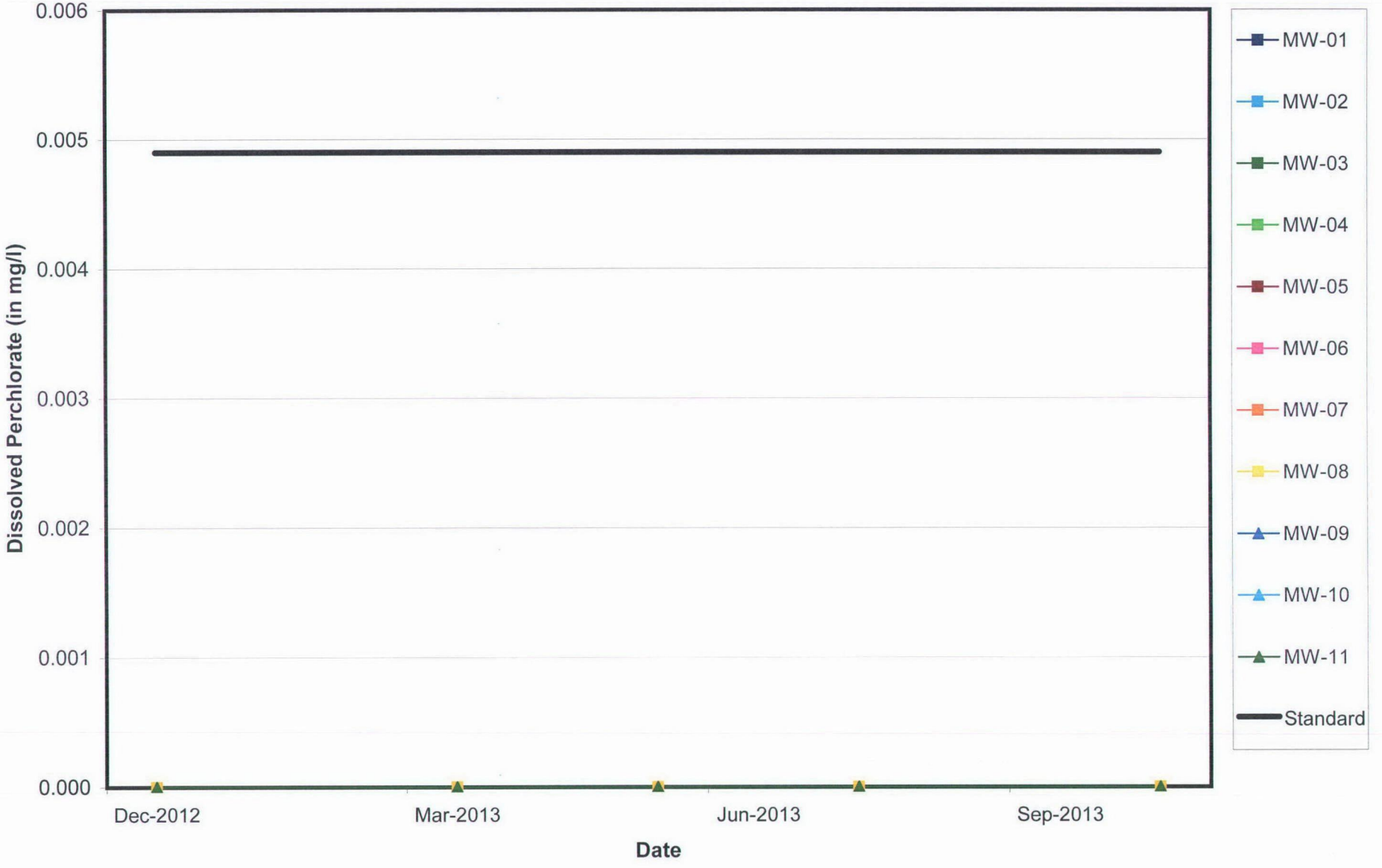
**Dissolved Nitrate vs. Time**




MWG13-15_17432

Midwest Generation Joliet Station #29, Joliet, IL

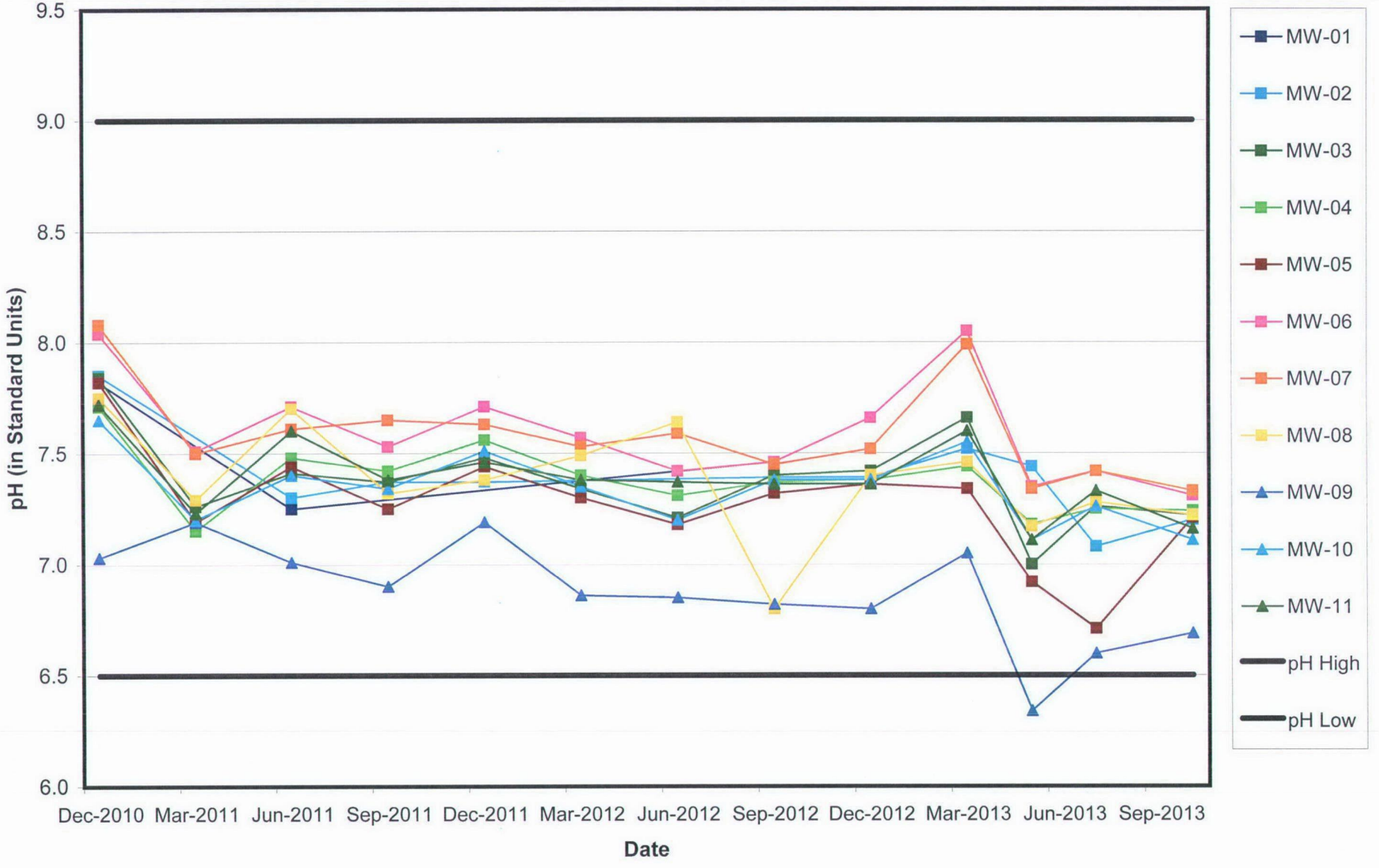
**Dissolved Perchlorate vs. Time**




MWG13-15_17433

Midwest Generation Joliet Station #29, Joliet, IL

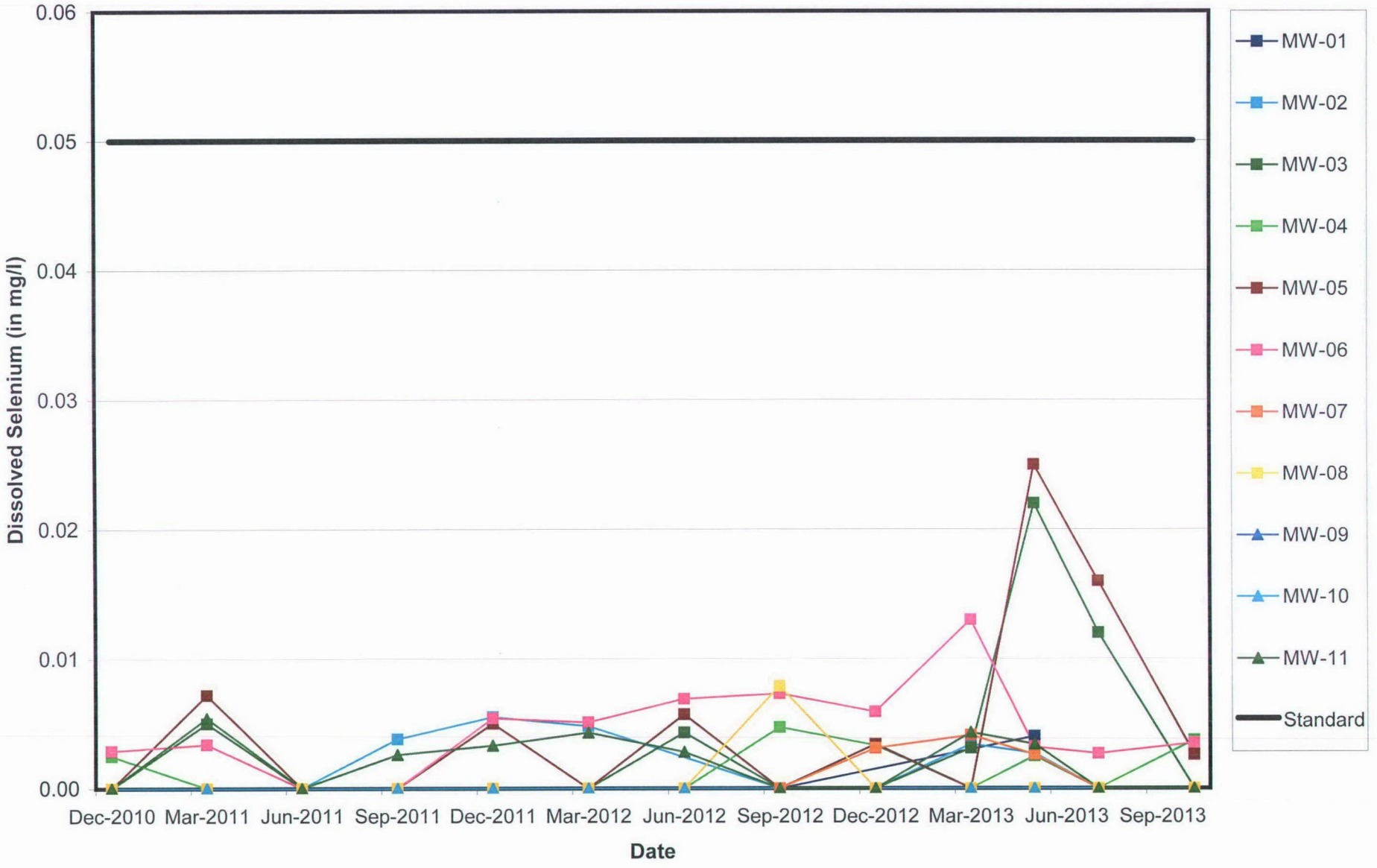
**pH vs. Time**




MWG13-15_17434

Midwest Generation Joliet Station #29, Joliet, IL

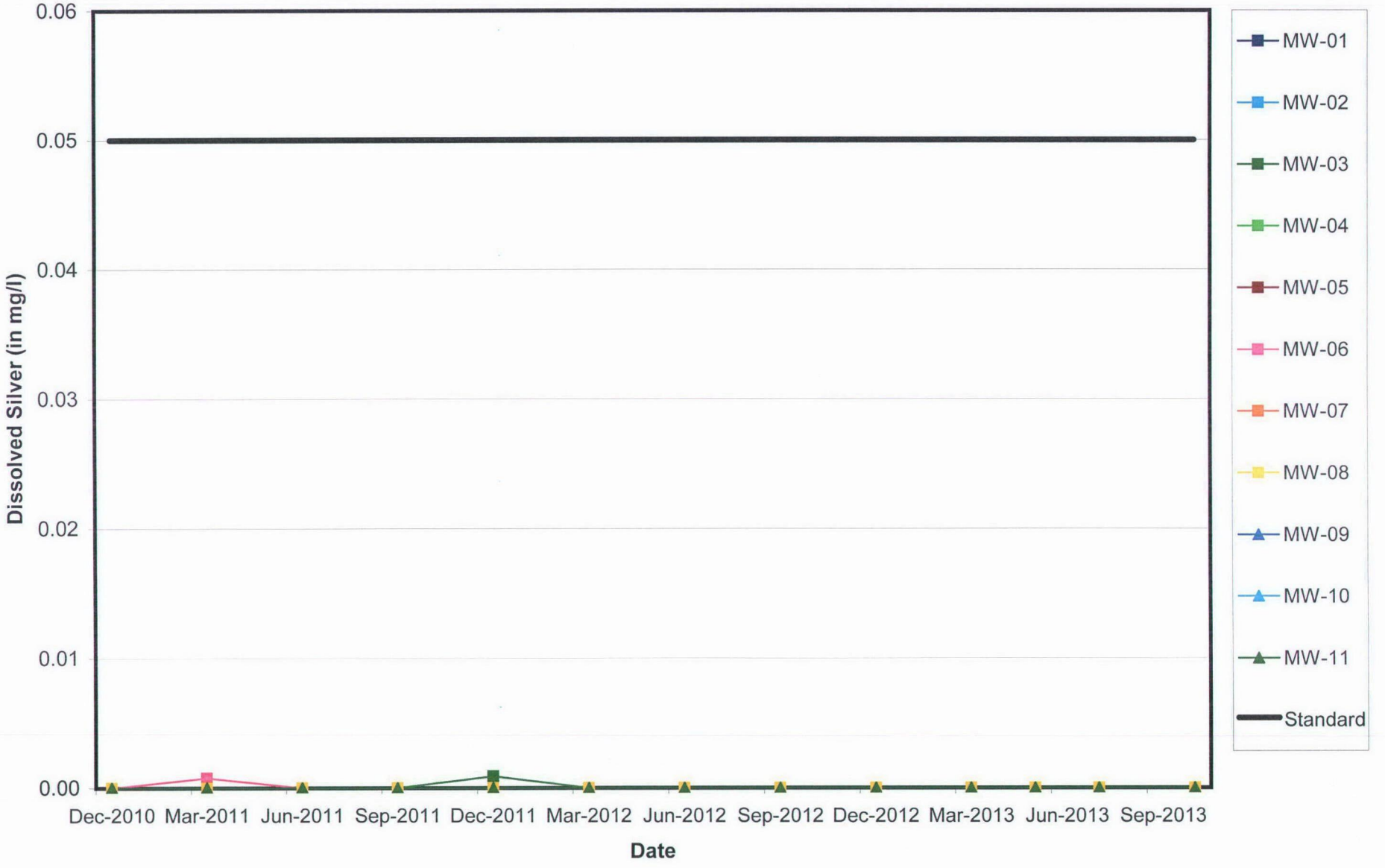
**Dissolved Selenium vs. Time**




MWG13-15_17435

Midwest Generation Joliet Station #29, Joliet, IL

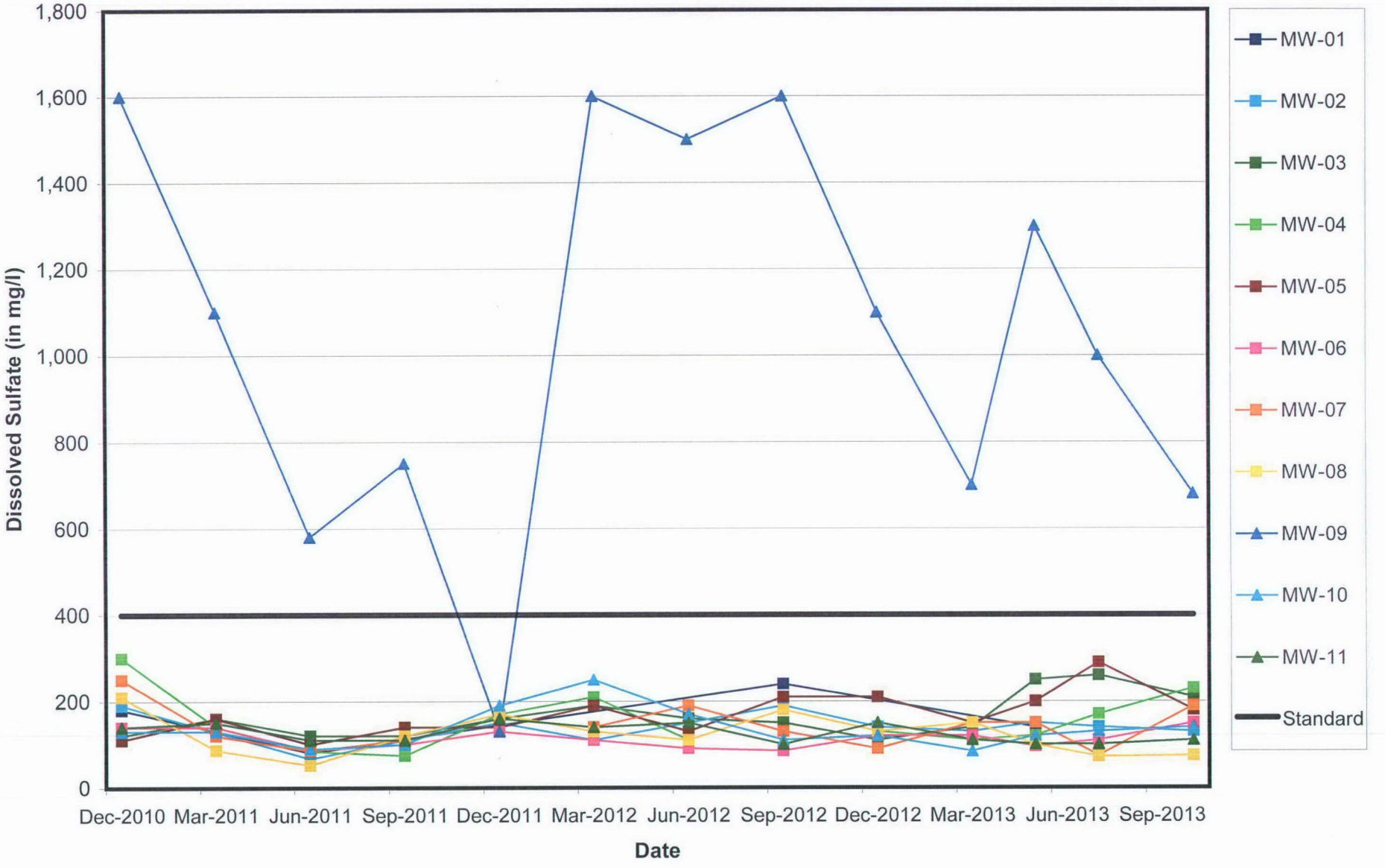
**Dissolved Silver vs. Time**




MWG13-15_17436

Midwest Generation Joliet Station #29, Joliet, IL

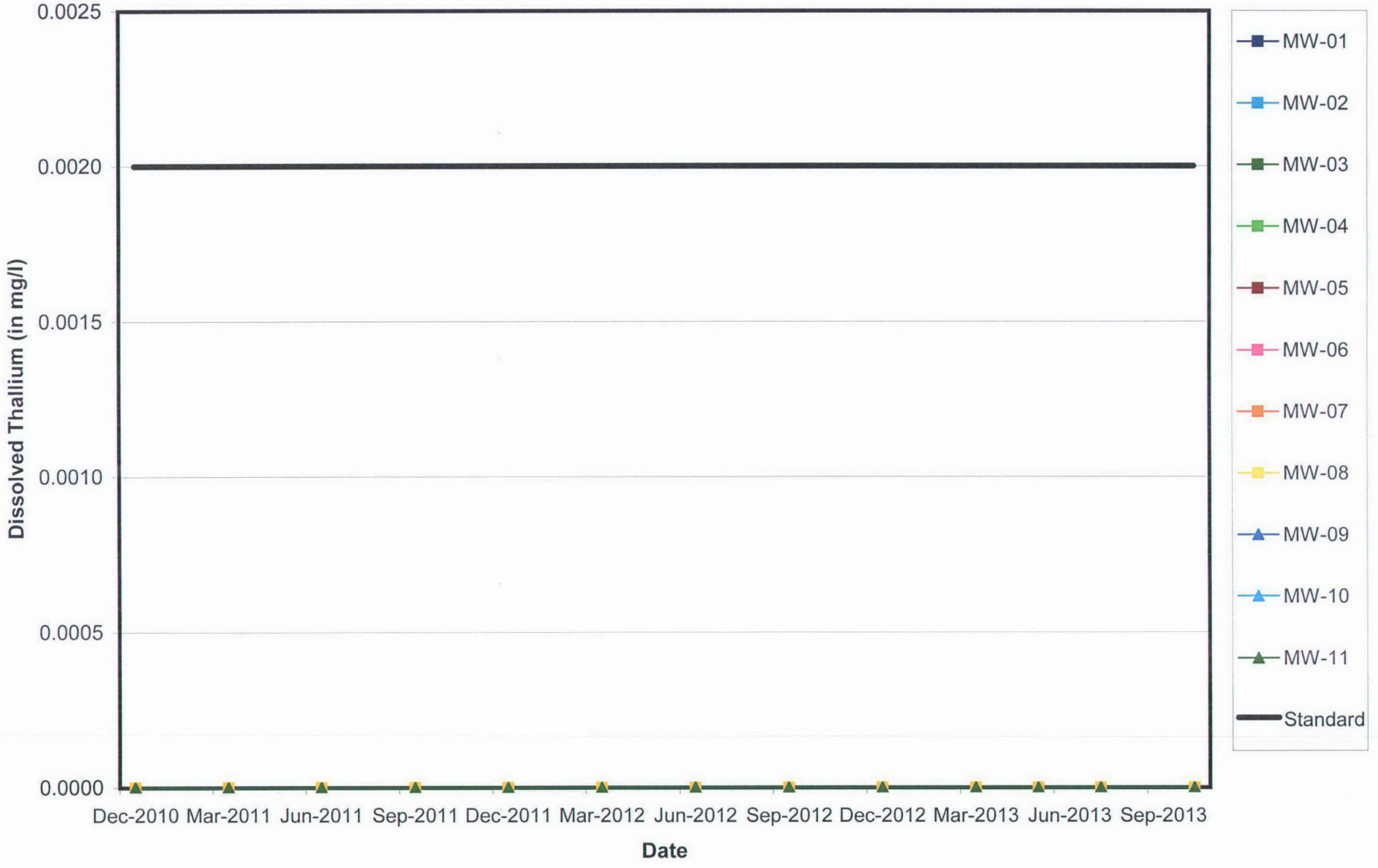
**Dissolved Sulfate vs. Time**




**MWG13-15_17437**

Midwest Generation Joliet Station #29, Joliet, IL

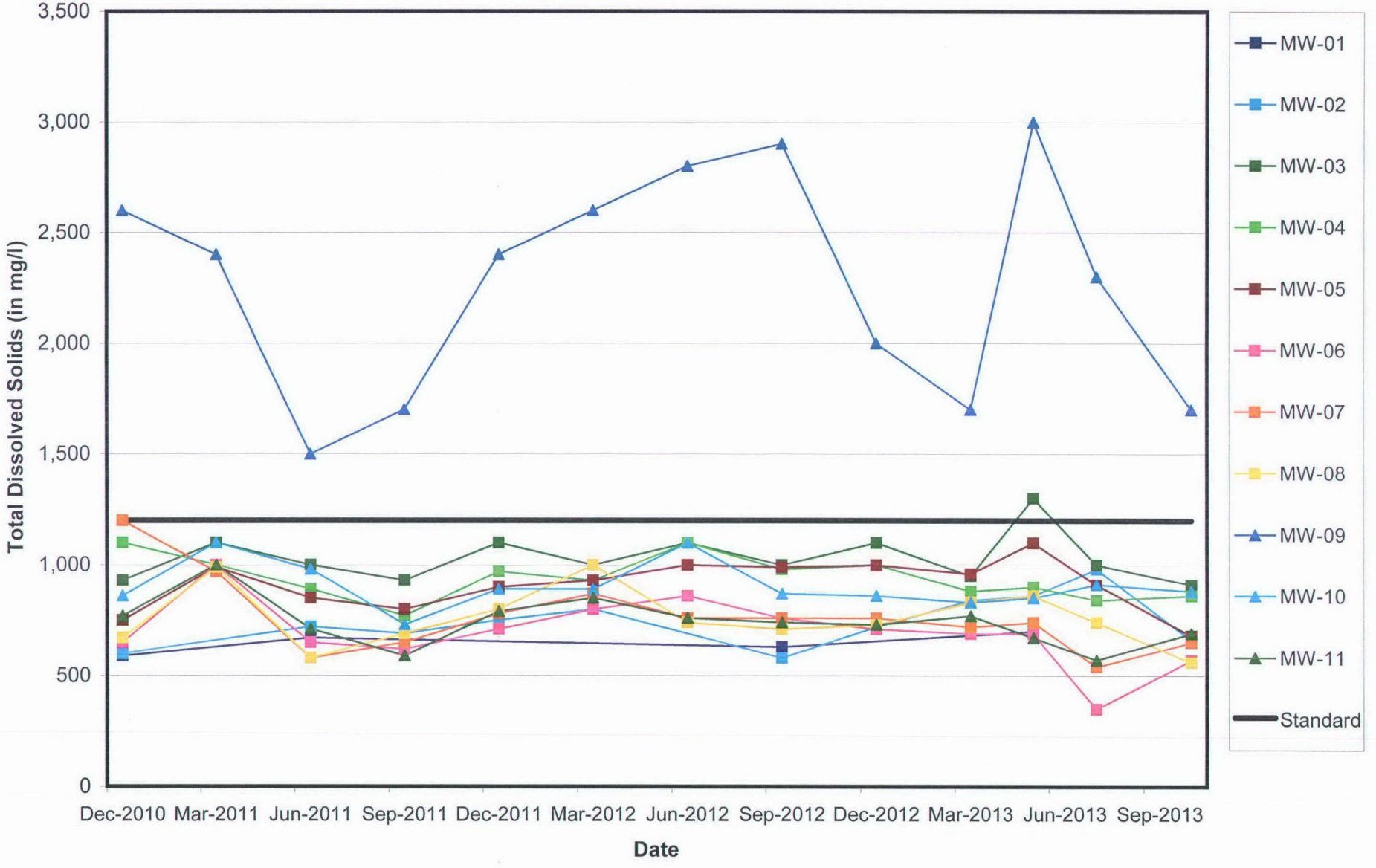
**Dissolved Thallium vs. Time**




**MWG13-15_17438**

Midwest Generation Joliet Station #29, Joliet, IL

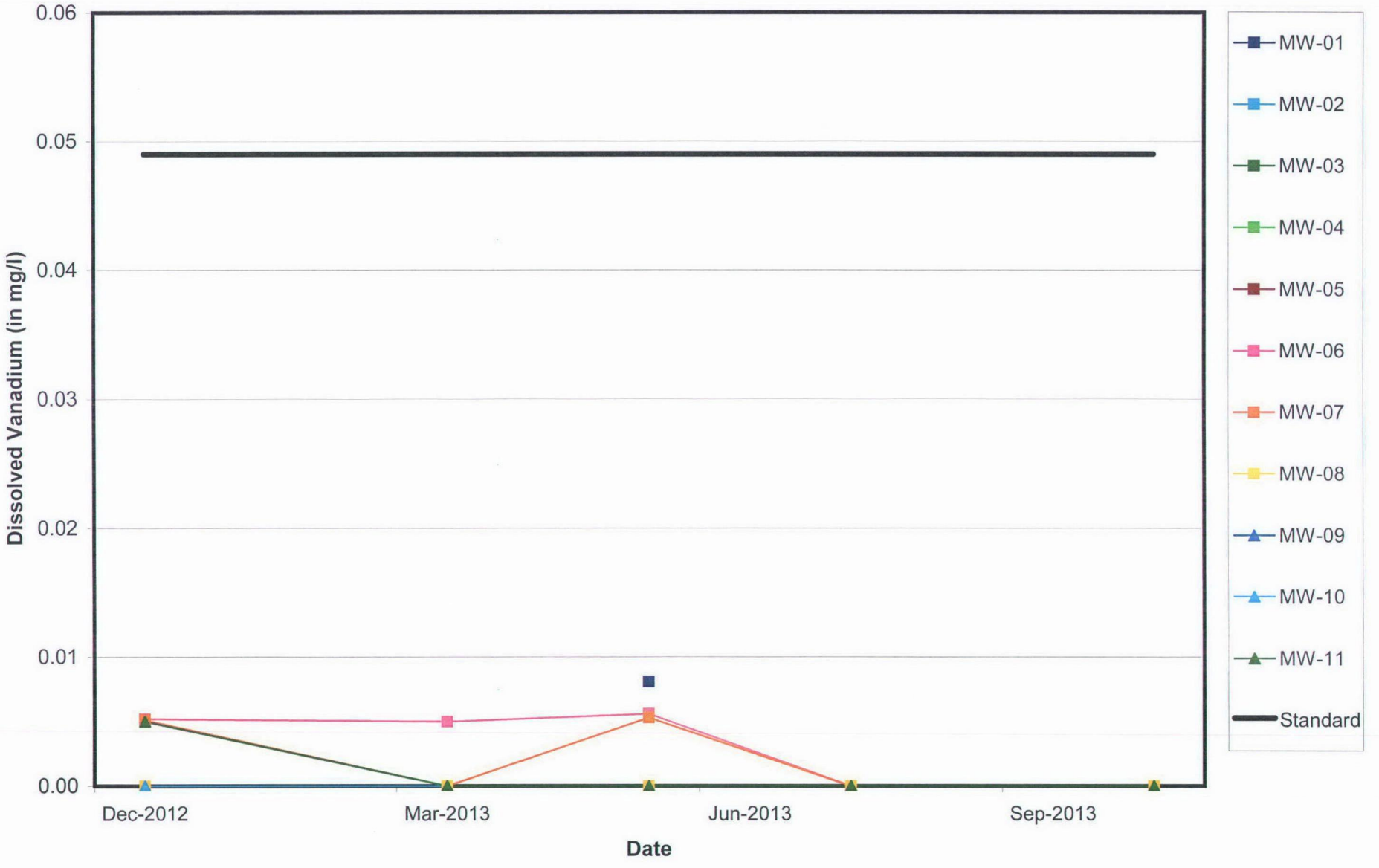
**Total Dissolved Solids vs. Time**




MWG13-15_17439

Midwest Generation Joliet Station #29, Joliet, IL

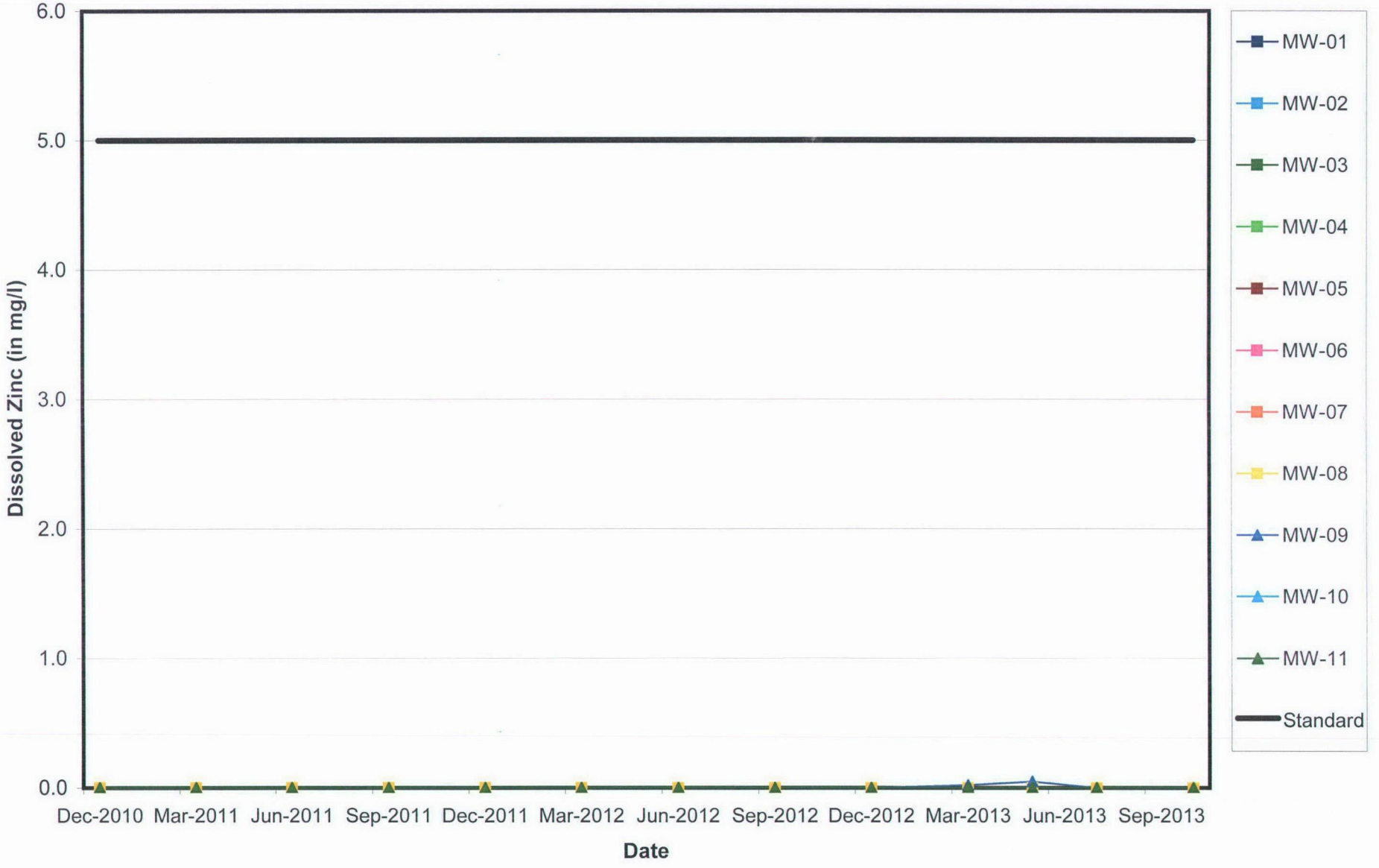
**Dissolved Vanadium vs. Time**




**MWG13-15_17440**

Midwest Generation Joliet Station #29, Joliet, IL

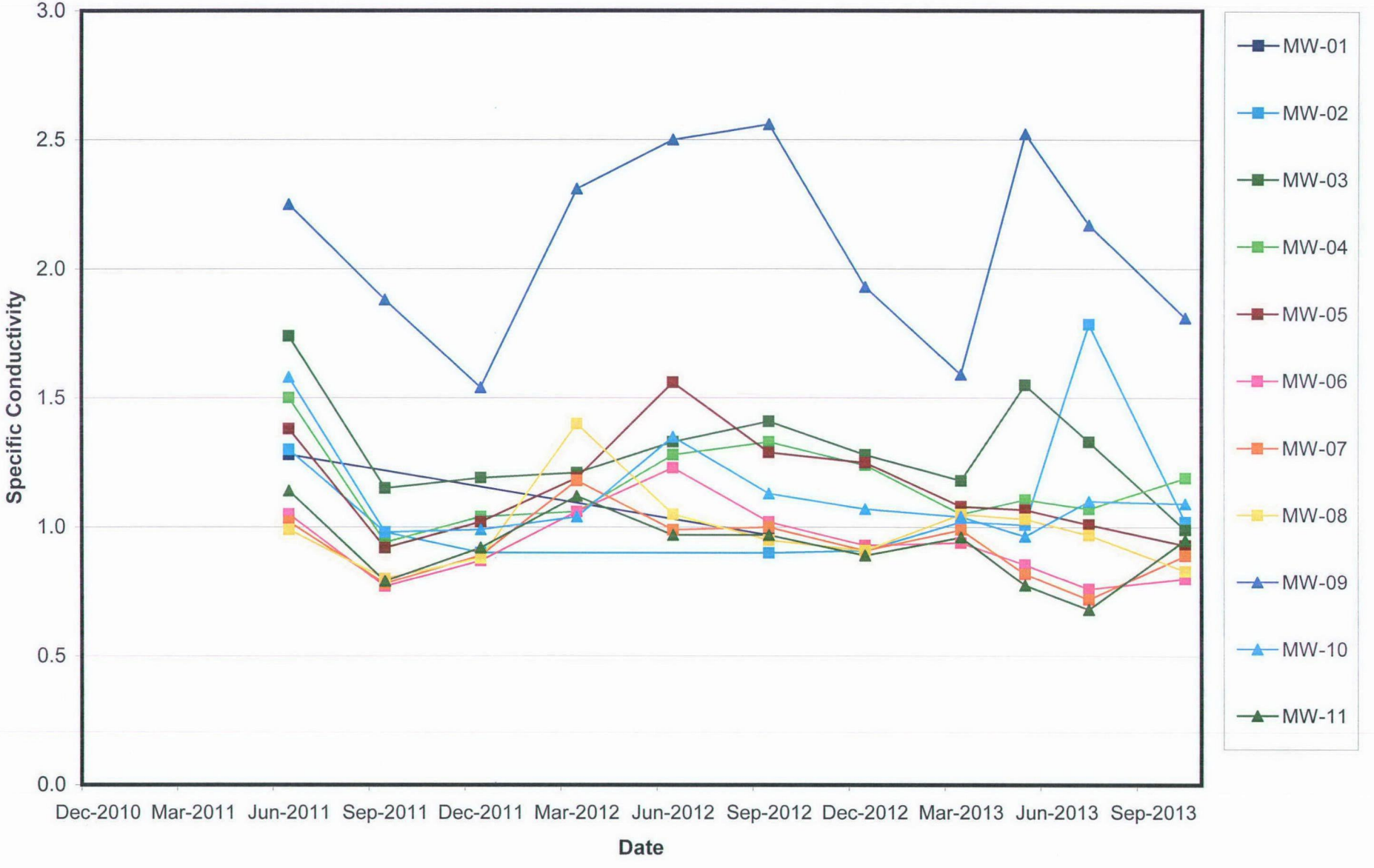
**Dissolved Zinc vs. Time**




**MWG13-15_17441**

Midwest Generation Joliet Station #29, Joliet, IL

**Specific Conductivity vs. Time**




MWG13-15_17442

# Exhibit C11

NRG Energy
1800 Channahon Road
Joliet, IL 60436
Telephone: (815) 207-5968

**ANNUAL and QUARTERLY GROUNDWATER MONITORING REPORT**
**JOLIET #29 GENERATING STATION**

January 22, 2016

Ms. Andrea Rhodes
Illinois Environmental Protection Agency
Division of Public Water Supplies
MC#19
1021 North Grand Avenue East
Springfield, IL 62794-9276

VIA FEDERAL EXPRESS

Re: Annual and Quarterly Groundwater Monitoring Results – Fourth Quarter 2015
Joliet #29 Generating Station – Ash Impoundments
Compliance Commitment Agreement VN W-2012-00059; ID# 6284

Dear Ms. Rhodes:

The fourth quarterly groundwater sampling for 2015 has been completed for the ash pond monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Joliet #29 Generating Station in accordance with the signed Compliance Commitment Agreement (CCA) with Illinois Environmental Protection Agency (IEPA) dated October 24, 2012. This Quarterly Monitoring Report is being submitted summarizing the results of the monitoring event. This report is also intended to serve as the Annual Report and includes historical data analysis/summaries.

Well Inspection and Sampling Procedures

The groundwater monitoring network around the ash ponds at this facility consists of eleven wells (MW-01 through MW-11) as shown on Figure 1. As part of sampling procedures, the integrity of all monitoring wells was inspected and water levels obtained using an electronic water level meter (see summary of water level discussion below). All wells were generally found in good condition with locked protector casings and the concrete surface seals were intact. MW-01 appeared to be bent, however, a water level meter noted the well was dry. In addition, the lids on wells MW-08 and MW-11 were noted be to cracked but the well integrity has not been affected. These wells will scheduled for repair in the first quarter of 2016.

Groundwater samples at well locations MW-03 through MW-11 were collected using the low-flow sampling technique. Dedicated PVC bailers were used to collect groundwater samples at monitoring well location MW-2 due to the short water column (generally less than two feet within each well). As noted above, there was no sample collected from MW-01 as it was dry.

One duplicate sample was collected at well MW-03. In addition, a de-ionized water trip blank accompanied the groundwater samples bottles from and back to the laboratory. The groundwater monitoring samples and the duplicate sample were analyzed for the compounds listed in Illinois Administrative Code (IAC) 620.410(a), 620.410(d) and 620.410(e), excluding radium 226/228. The trip blank was analyzed for the volatile organic compounds (VOCs) listed in IAC 620.410(d).

Groundwater Flow Evaluation

Water level data from the most recent round of sampling along with historical water levels obtained from each well are summarized in Table 1. The water levels were used to generate a groundwater flow map which is provided on Figure 2. The water elevation data indicates a general southeasterly flow. The flow conditions observed during this sampling are consistent with historical conditions reported for the site.

Relative to an annual evaluation of groundwater levels, a historical hydrograph is presented in Attachment 1. The hydrograph (Groundwater Elevation vs. Time) indicates a downward trend for the last six quarters with a slight rise between the First and Second Quarters of 2015. This reflects the lack of precipitation over that time (end of 2014 and all of 2015 being relatively dry). With that said, the relative changes are within historical levels.

Summary of Analytical Data

A copy of the analytical data package is provided in Attachment 2. The field parameter and analytical data from the most recent sampling, along with the previous eight quarters of data, are summarized in Table 2.

The data appear to be generally consistent with the historical data. All wells for which the sampling data reports a value above groundwater comparison standards are located within the area of the approved Groundwater Management Zone (GMZ).

At this time, a statistical evaluation of background water quality for comparing against downgradient wells has not been completed. The initial anticipated background well installation (MW-11) indicates impacts that are not believed to be associated with the ash ponds at the site and however, IEPA does not recognize the water quality data from this well as representative of background. Relative to an annual evaluation of the water chemistry data, time versus concentration curves are provided for each parameter analyzed in Attachment 3. The curves include the Class I drinking water standard for reference, where applicable.

As noted previously, all wells for which the sampling data reports a value above one or more applicable groundwater standards are located within the area of the approved GMZ.

If there are any questions, please contact either Sharene Shealey of NRG Energy at 815-372-4625 or Richard Gnat of KPRG and Associates, Inc. at 262-781-0475.

Sincerely,

William Naglosky

William Naglosky
Station Manager

cc: William Buscher, IEPA
Peter O'Day, Midwest Generation, LLC
Sharene Shealey, NRG Energy
Richard Gnat, KPRG and Associates, Inc.

# FIGURES




MWG13-15_56342

W:\c-p&p\projects\midwest generation\groundwater sampling\joliet #29 gmz.dwg(site map)

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, inc.

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

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

# SITE MAP

JOLIET #29 GENERATING STATION
JOLIET, ILLINOIS

Scale: 1" = 250' | Date: January 23, 2015

KPRG Project No. 12313.0 | FIGURE 1




W:\c\projects\midwest generation\12313\figures\joliet #29\joliet #29 gw-4q2015.dwg

MWG13-15_56343

0 250'

APPROXIMATE SCALE

N

ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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

# GROUNDWATER CONTOUR MAP 10/2015

JOLIET #29 GENERATING STATION
JOLIET, ILLINOIS

Scale: 1" = 250' | Date: January 7, 2016

KPRG Project No. 12313.0 | FIGURE 2

# TABLES

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

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-01 | 06/14/11 | 534.76 | 531.46 | 507.69 | 507.39 | 504.91 | 27.07 | 27.37 | 29.85 |
| | 09/14/11 | 534.76 | 531.46 | 505.21 | NM | 504.91 | 29.55 | NM | 29.85 |
| | 12/07/11 | 534.76 | 531.46 | 505.39 | NM | 504.91 | 29.37 | NM | 29.85 |
| | 03/15/12 | 534.76 | 531.46 | 505.47 | NM | 504.91 | 29.29 | NM | 29.85 |
| | 06/19/12 | 534.76 | 531.46 | 505.23 | NM | 504.91 | 29.53 | NM | 29.85 |
| | 09/19/12 | 534.76 | 531.46 | 510.52 | 510.52 | 504.91 | 24.24 | 24.24 | 29.85 |
| | 12/20/12 | 534.76 | 531.46 | 505.42 | NM | 504.91 | 29.34 | NM | 29.85 |
| | 03/05/13 | 534.76 | 531.46 | 505.30 | NM | 504.91 | 29.46 | NM | 29.85 |
| | 05/23/13 | 534.76 | 531.46 | 505.81 | 505.25 | 504.91 | 28.95 | 29.51 | 29.85 |
| | 07/22/13 | 534.76 | 531.46 | 504.94 | 504.94 | 504.91 | 29.82 | 29.82 | 29.90 |
| | 10/15/13 | 534.76 | 531.46 | 504.93 | NM | 504.88 | 29.83 | NM | 29.88 |
| | 02/21/14 | 534.76 | 531.46 | NM | NM | NM | NM | NM | NM |
| | 05/01/14 | 534.76 | 531.46 | 505.73 | NM | 504.87 | 29.03 | NM | 29.89 |
| | 08/18/14 | 534.76 | 531.46 | 506.75 | NM | 504.87 | 28.01 | 28.89 | 29.89 |
| | 10/23/14 | 534.76 | 531.46 | 505.80 | NM | 504.87 | 28.96 | 29.23 | 29.89 |
| | 02/10/15 | 534.76 | 531.46 | NM | NM | 504.88 | NM | NM | 29.88 |
| | 05/27/15 | 534.76 | 531.46 | NM | NM | 504.88 | NM | NM | 29.88 |
| | 08/04/15 | 534.76 | 531.46 | NM | NM | 504.88 | NM | NM | 29.88 |
| | 10/27/15 | 534.76 | 531.46 | NM | NM | 504.88 | NM | NM | 29.88 |
| MW-02 | 06/14/11 | 534.28 | 531.19 | 507.62 | 507.62 | 504.06 | 26.66 | 26.66 | 30.22 |
| | 09/14/11 | 534.28 | 531.19 | 505.13 | 505.17 | 504.06 | 29.15 | 29.11 | 30.22 |
| | 12/07/11 | 534.28 | 531.19 | 505.36 | 505.34 | 504.06 | 28.92 | 28.94 | 30.22 |
| | 03/15/12 | 534.28 | 531.19 | 505.43 | 505.43 | 504.06 | 28.85 | 28.85 | 30.22 |
| | 06/19/12 | 534.28 | 531.19 | 505.18 | NM | 504.06 | 29.10 | NM | 30.22 |
| | 09/19/12 | 534.28 | 531.19 | 512.33 | 505.31 | 504.06 | 21.95 | 28.97 | 30.22 |
| | 12/20/12 | 534.28 | 531.19 | 505.33 | 505.33 | 504.06 | 28.95 | 28.95 | 30.22 |
| | 03/05/13 | 534.28 | 531.19 | 505.31 | 505.31 | 504.06 | 28.97 | 28.97 | 30.22 |
| | 05/23/13 | 534.28 | 531.19 | 505.82 | 504.28 | 504.06 | 28.46 | 30.00 | 30.22 |
| | 07/22/13 | 534.28 | 531.19 | 505.10 | 505.18 | 504.04 | 29.18 | 29.10 | 30.24 |
| | 10/15/13 | 534.28 | 531.19 | 505.05 | NM | 504.05 | 29.23 | NM | 30.23 |
| | 02/21/14 | 534.28 | 531.19 | 505.99 | 506.00 | 504.05 | 28.29 | 28.28 | 30.23 |
| | 05/02/14 | 534.28 | 531.19 | 505.73 | 505.77 | 504.05 | 28.55 | 28.51 | 30.23 |
| | 08/18/14 | 534.28 | 531.19 | 506.05 | 506.05 | 504.05 | 28.23 | 28.23 | 30.23 |
| | 10/23/14 | 534.28 | 531.19 | 505.79 | 505.79 | 504.05 | 28.49 | 28.49 | 30.23 |
| | 02/10/15 | 534.28 | 531.19 | 505.17 | 505.17 | 504.05 | 29.11 | 29.11 | 30.23 |
| | 05/27/15 | 534.28 | 531.19 | 505.34 | 505.32 | 504.05 | 28.94 | 28.96 | 30.23 |
| | 08/04/15 | 534.28 | 531.19 | 505.14 | 505.13 | 504.05 | 29.14 | 29.15 | 30.23 |
| | 10/27/15 | 534.28 | 531.19 | 504.89 | 505.09 | 504.05 | 29.39 | 29.19 | 30.23 |
| MW-03 | 06/14/11 | 538.78 | 535.54 | 507.97 | 506.89 | 494.68 | 30.81 | 31.89 | 44.10 |
| | 09/14/11 | 538.78 | 535.54 | 505.17 | 505.15 | 494.68 | 33.61 | 33.63 | 44.10 |
| | 12/07/11 | 538.78 | 535.54 | 505.38 | 505.35 | 494.68 | 33.40 | 33.43 | 44.10 |
| | 03/15/12 | 538.78 | 535.54 | 505.45 | 505.45 | 494.68 | 33.33 | 33.33 | 44.10 |
| | 06/19/12 | 538.78 | 535.54 | 505.23 | 505.23 | 494.68 | 33.55 | 33.55 | 44.10 |
| | 09/19/12 | 538.78 | 535.54 | 505.12 | 505.12 | 494.68 | 33.66 | 33.66 | 44.10 |
| | 12/20/12 | 538.78 | 535.54 | 505.25 | 505.25 | 494.68 | 33.53 | 33.53 | 44.10 |
| | 03/05/13 | 538.78 | 535.54 | 505.38 | 505.38 | 494.68 | 33.40 | 33.40 | 44.10 |
| | 05/22/13 | 538.78 | 535.54 | 505.87 | 506.03 | 494.68 | 32.91 | 32.75 | 44.10 |
| | 07/22/13 | 538.78 | 535.54 | 505.16 | 505.20 | 494.68 | 33.62 | 33.58 | 44.10 |
| | 10/15/13 | 538.78 | 535.54 | 505.04 | 505.05 | 494.68 | 33.74 | 33.73 | 44.10 |
| | 02/17/14 | 538.78 | 565.54 | 505.29 | 505.29 | 494.68 | 33.49 | 33.49 | 44.10 |
| | 05/02/14 | 538.78 | 565.54 | 505.70 | 505.71 | 494.68 | 33.08 | 33.07 | 44.10 |
| | 08/18/14 | 538.78 | 565.54 | 506.26 | 506.26 | 494.68 | 32.52 | 32.52 | 44.10 |
| | 10/23/14 | 538.78 | 565.54 | 505.82 | 505.82 | 494.68 | 32.96 | 32.96 | 44.10 |
| | 02/10/15 | 538.78 | 565.54 | 505.19 | 505.20 | 494.68 | 33.59 | 33.58 | 44.10 |
| | 05/27/15 | 538.78 | 565.54 | 505.36 | 505.35 | 494.68 | 33.42 | 33.43 | 44.10 |
| | 08/04/15 | 538.78 | 565.54 | 505.22 | 505.22 | 494.68 | 33.56 | 33.56 | 44.10 |
| | 10/27/15 | 538.78 | 565.54 | 504.91 | 505.04 | 494.68 | 33.87 | 33.74 | 44.10 |

NM - Not Measured

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

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-04 | 06/14/11 | 539.03 | 535.80 | 507.93 | 507.93 | 496.13 | 31.10 | 31.10 | 42.90 |
| | 09/14/11 | 539.03 | 535.80 | 505.15 | 505.15 | 496.13 | 33.88 | 33.88 | 42.90 |
| | 12/07/11 | 539.03 | 535.80 | 505.34 | 505.34 | 496.13 | 33.69 | 33.69 | 42.90 |
| | 03/15/12 | 539.03 | 535.80 | 505.43 | 505.43 | 496.13 | 33.60 | 33.60 | 42.90 |
| | 06/19/12 | 539.03 | 535.80 | 505.21 | 505.21 | 496.13 | 33.82 | 33.82 | 42.90 |
| | 09/19/12 | 539.03 | 535.80 | 505.11 | 505.11 | 496.13 | 33.92 | 33.92 | 42.90 |
| | 12/20/12 | 539.03 | 535.80 | 505.25 | 505.25 | 496.13 | 33.78 | 33.78 | 42.90 |
| | 03/05/13 | 539.03 | 535.80 | 505.39 | 505.39 | 496.13 | 33.64 | 33.64 | 42.90 |
| | 05/22/13 | 539.03 | 535.80 | 503.94 | 505.93 | 496.13 | 35.09 | 33.10 | 42.90 |
| | 07/22/13 | 539.03 | 535.80 | 505.13 | 505.21 | 496.13 | 33.90 | 33.82 | 42.90 |
| | 10/16/13 | 539.03 | 535.80 | 505.07 | 505.09 | 496.13 | 33.96 | 33.94 | 42.90 |
| | 02/21/14 | 539.03 | 535.80 | 505.99 | 506.00 | 496.13 | 33.04 | 33.03 | 42.90 |
| | 05/01/14 | 539.03 | 535.80 | 505.71 | 507.70 | 496.13 | 33.32 | 31.33 | 42.90 |
| | 08/18/14 | 539.03 | 535.80 | 506.28 | 506.27 | 496.13 | 32.75 | 32.76 | 42.90 |
| | 10/23/14 | 539.03 | 535.80 | 505.86 | 505.82 | 496.13 | 33.17 | 33.21 | 42.90 |
| | 02/10/15 | 539.03 | 535.80 | 505.19 | 505.18 | 496.13 | 33.84 | 33.85 | 42.90 |
| | 05/27/15 | 539.03 | 535.80 | 505.39 | 505.37 | 496.13 | 33.64 | 33.66 | 42.90 |
| | 08/04/15 | 539.03 | 535.80 | 505.19 | 505.19 | 496.13 | 33.84 | 33.84 | 42.90 |
| | 10/27/15 | 539.03 | 535.80 | 504.98 | 505.00 | 496.13 | 34.05 | 34.03 | 42.90 |
| MW-05 | 06/14/11 | 539.69 | 536.43 | 507.87 | 507.86 | 494.64 | 31.82 | 31.83 | 45.05 |
| | 09/14/11 | 539.69 | 536.43 | 505.05 | 505.06 | 494.64 | 34.64 | 34.63 | 45.05 |
| | 12/07/11 | 539.69 | 536.43 | 505.23 | 505.23 | 494.64 | 34.46 | 34.46 | 45.05 |
| | 03/15/12 | 539.69 | 536.43 | 505.32 | 505.32 | 494.64 | 34.37 | 34.37 | 45.05 |
| | 06/19/12 | 539.69 | 536.43 | 505.11 | 505.11 | 494.64 | 34.58 | 34.58 | 45.05 |
| | 09/19/12 | 539.69 | 536.43 | 505.06 | 505.05 | 494.64 | 34.63 | 34.64 | 45.05 |
| | 12/20/12 | 539.69 | 536.43 | 505.22 | 505.22 | 494.64 | 34.47 | 34.47 | 45.05 |
| | 03/05/13 | 539.69 | 536.43 | 505.24 | 505.24 | 494.64 | 34.45 | 34.45 | 45.05 |
| | 06/05/13 | 539.69 | 536.43 | 506.03 | 506.06 | 494.64 | 33.66 | 33.63 | 45.05 |
| | 07/23/13 | 539.69 | 536.43 | 505.09 | 505.13 | 494.64 | 34.60 | 34.56 | 45.05 |
| | 10/15/13 | 539.69 | 536.43 | 504.99 | 504.99 | 494.64 | 34.70 | 34.70 | 45.05 |
| | 02/21/14 | 539.69 | 536.43 | 505.97 | 505.97 | 494.64 | 33.72 | 33.72 | 45.05 |
| | 05/01/14 | 539.69 | 536.43 | 505.56 | 505.58 | 494.64 | 34.13 | 34.11 | 45.05 |
| | 08/19/14 | 539.69 | 536.43 | 506.10 | 506.09 | 494.64 | 33.59 | 33.60 | 45.05 |
| | 10/23/14 | 539.69 | 536.43 | 505.65 | 505.65 | 494.64 | 34.04 | 34.04 | 45.05 |
| | 02/11/15 | 539.69 | 536.43 | 505.12 | 505.12 | 494.64 | 34.57 | 34.57 | 45.05 |
| | 05/27/15 | 539.69 | 536.43 | 505.26 | 505.25 | 494.64 | 34.43 | 34.44 | 45.05 |
| | 08/04/15 | 539.69 | 536.43 | 505.14 | 505.14 | 494.64 | 34.55 | 34.55 | 45.05 |
| | 10/27/15 | 539.69 | 536.43 | 504.78 | 504.95 | 494.64 | 34.91 | 34.74 | 45.05 |
| MW-06 | 06/14/11 | 539.06 | 535.86 | 507.83 | 507.83 | 496.86 | 31.23 | 31.23 | 42.20 |
| | 09/14/11 | 539.06 | 535.86 | 505.19 | 505.24 | 496.86 | 33.87 | 33.82 | 42.20 |
| | 12/07/11 | 539.06 | 535.86 | 505.36 | 505.33 | 496.86 | 33.70 | 33.73 | 42.20 |
| | 03/15/12 | 539.06 | 535.86 | 505.45 | 505.46 | 496.86 | 33.61 | 33.60 | 42.20 |
| | 06/19/12 | 539.06 | 535.86 | 505.26 | 505.26 | 496.86 | 33.80 | 33.80 | 42.20 |
| | 09/19/12 | 539.06 | 535.86 | 505.26 | 505.24 | 496.86 | 33.80 | 33.82 | 42.20 |
| | 12/20/12 | 539.06 | 535.86 | 505.25 | 505.25 | 496.86 | 33.81 | 33.81 | 42.20 |
| | 03/05/13 | 539.06 | 535.86 | 505.37 | 505.37 | 496.86 | 33.69 | 33.69 | 42.20 |
| | 05/22/13 | 539.06 | 535.86 | 506.06 | 506.06 | 496.86 | 33.00 | 33.00 | 42.20 |
| | 07/23/13 | 539.06 | 535.86 | 505.28 | 505.26 | 496.86 | 33.78 | 33.80 | 42.20 |
| | 10/16/13 | 539.06 | 535.86 | 505.12 | 505.13 | 496.86 | 33.94 | 33.93 | 42.20 |
| | 02/21/14 | 539.06 | 535.86 | 506.10 | 506.11 | 496.86 | 32.96 | 32.95 | 42.20 |
| | 05/02/14 | 539.06 | 535.86 | 505.71 | 505.70 | 496.86 | 33.35 | 33.36 | 42.20 |
| | 08/19/14 | 539.06 | 535.86 | 506.22 | 506.22 | 496.86 | 32.84 | 32.84 | 42.20 |
| | 10/23/14 | 539.06 | 535.86 | 505.75 | 505.77 | 496.86 | 33.31 | 33.29 | 42.20 |
| | 02/10/15 | 539.06 | 535.86 | 505.23 | 505.23 | 496.86 | 33.83 | 33.83 | 42.20 |
| | 05/28/15 | 539.06 | 535.86 | 505.46 | 505.45 | 496.86 | 33.60 | 33.61 | 42.20 |
| | 08/05/15 | 539.06 | 535.86 | 505.11 | 505.12 | 496.86 | 33.95 | 33.94 | 42.20 |
| | 10/27/15 | 539.06 | 535.86 | 504.88 | 504.93 | 496.86 | 34.18 | 34.13 | 42.20 |

NM - Not Measured

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

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-07 | 06/14/11 | 539.35 | 535.86 | 507.83 | 507.83 | 496.11 | 31.52 | 31.52 | 43.24 |
| | 09/14/11 | 539.35 | 535.86 | 505.21 | 505.21 | 496.11 | 34.14 | 34.14 | 43.24 |
| | 12/07/11 | 539.35 | 535.86 | 505.37 | 505.37 | 496.11 | 33.98 | 33.98 | 43.24 |
| | 03/15/12 | 539.35 | 535.86 | 505.46 | 505.46 | 496.11 | 33.89 | 33.89 | 43.24 |
| | 06/19/12 | 539.35 | 535.86 | 505.28 | 500.70 | 496.11 | 34.07 | 38.65 | 43.24 |
| | 09/19/12 | 539.35 | 535.86 | 505.26 | 505.26 | 496.11 | 34.09 | 34.09 | 43.24 |
| | 12/20/12 | 539.35 | 535.86 | 505.24 | 505.24 | 496.11 | 34.11 | 34.11 | 43.24 |
| | 03/05/13 | 539.35 | 535.86 | 505.40 | 505.40 | 496.11 | 33.95 | 33.95 | 43.24 |
| | 05/22/13 | 539.35 | 535.86 | 506.17 | 506.17 | 496.11 | 33.18 | 33.18 | 43.24 |
| | 07/23/13 | 539.35 | 535.86 | 505.27 | 505.27 | 496.11 | 34.08 | 34.08 | 43.24 |
| | 10/16/13 | 539.35 | 535.86 | 505.13 | 505.14 | 496.12 | 34.22 | 34.21 | 43.23 |
| | 02/21/14 | 539.35 | 535.86 | 506.16 | 506.16 | 496.12 | 33.19 | 33.19 | 43.23 |
| | 05/02/14 | 539.35 | 535.86 | 505.71 | 505.70 | 496.12 | 33.64 | 33.65 | 43.23 |
| | 08/19/14 | 539.35 | 535.86 | 506.27 | 506.25 | 496.12 | 33.08 | 33.10 | 43.23 |
| | 10/23/14 | 539.35 | 535.86 | 505.79 | 505.78 | 496.12 | 33.56 | 33.57 | 43.23 |
| | 02/10/15 | 539.35 | 535.86 | 505.24 | 505.24 | 496.12 | 34.11 | 34.11 | 43.23 |
| | 05/28/15 | 539.35 | 535.86 | 505.50 | 505.50 | 496.12 | 33.85 | 33.85 | 43.23 |
| | 08/05/15 | 539.35 | 535.86 | 505.18 | 505.17 | 496.12 | 34.17 | 34.18 | 43.23 |
| | 10/27/15 | 539.35 | 535.86 | 504.93 | 505.00 | 496.12 | 34.42 | 34.35 | 43.23 |
| MW-08 | 06/14/11 | 536.87 | 533.72 | 507.91 | 507.89 | 498.81 | 28.96 | 28.98 | 38.06 |
| | 09/14/11 | 536.87 | 533.72 | 505.25 | 505.25 | 498.81 | 31.62 | 31.62 | 38.06 |
| | 12/07/11 | 536.87 | 533.72 | 505.49 | 505.49 | 498.81 | 31.38 | 31.38 | 38.06 |
| | 03/15/12 | 536.87 | 533.72 | 505.57 | 505.57 | 498.81 | 31.30 | 31.30 | 38.06 |
| | 06/19/12 | 536.87 | 533.72 | 505.32 | 505.32 | 498.81 | 31.55 | 31.55 | 38.06 |
| | 09/19/12 | 536.87 | 533.72 | 505.22 | 505.22 | 498.81 | 31.65 | 31.65 | 38.06 |
| | 12/20/12 | 536.87 | 533.72 | 505.40 | 505.40 | 498.81 | 31.47 | 31.47 | 38.06 |
| | 03/05/13 | 536.87 | 533.72 | 505.45 | 505.45 | 498.81 | 31.42 | 31.42 | 38.06 |
| | 05/23/13 | 536.87 | 533.72 | 505.91 | 505.91 | 498.81 | 30.96 | 30.96 | 38.06 |
| | 07/22/13 | 536.87 | 533.72 | 505.17 | 505.19 | 498.81 | 31.70 | 31.68 | 38.06 |
| | 10/15/13 | 536.87 | 533.72 | 505.13 | 505.13 | 498.81 | 31.74 | 31.74 | 38.06 |
| | 02/21/14 | 536.87 | 533.72 | 505.94 | 505.95 | 498.81 | 30.93 | 30.92 | 38.06 |
| | 05/01/14 | 536.87 | 533.72 | 505.84 | 505.86 | 498.81 | 31.03 | 31.01 | 38.06 |
| | 08/18/14 | 536.87 | 533.72 | 506.19 | 506.18 | 498.81 | 30.68 | 30.69 | 38.06 |
| | 10/23/14 | 536.87 | 533.72 | 505.78 | 505.77 | 498.81 | 31.09 | 31.10 | 38.06 |
| | 02/10/15 | 536.87 | 533.72 | 505.18 | 505.19 | 498.81 | 31.69 | 31.68 | 38.06 |
| | 05/27/15 | 536.87 | 533.72 | 505.36 | 505.38 | 498.81 | 31.51 | 31.49 | 38.06 |
| | 08/04/15 | 536.87 | 533.72 | 505.19 | 505.20 | 498.81 | 31.68 | 31.67 | 38.06 |
| | 10/27/15 | 536.87 | 533.72 | 504.93 | 504.98 | 498.81 | 31.94 | 31.89 | 38.06 |
| MW-09 | 06/14/11 | 534.44 | 531.13 | 507.88 | 505.84 | 496.29 | 26.56 | 28.60 | 38.15 |
| | 09/14/11 | 534.44 | 531.13 | 505.22 | 504.81 | 496.29 | 29.22 | 29.63 | 38.15 |
| | 12/07/11 | 534.44 | 531.13 | 505.46 | 505.03 | 496.29 | 28.98 | 29.41 | 38.15 |
| | 03/15/12 | 534.44 | 531.13 | 505.53 | 500.37 | 496.29 | 28.91 | 34.07 | 38.15 |
| | 06/19/12 | 534.44 | 531.13 | 505.29 | 501.20 | 496.29 | 29.15 | 33.24 | 38.15 |
| | 09/19/12 | 534.44 | 531.13 | 505.66 | 504.91 | 496.29 | 28.78 | 29.53 | 38.15 |
| | 12/20/12 | 534.44 | 531.13 | 505.36 | 505.36 | 496.29 | 29.08 | 29.08 | 38.15 |
| | 03/05/13 | 534.44 | 531.13 | 505.50 | 505.50 | 496.29 | 28.94 | 28.94 | 38.15 |
| | 05/23/13 | 534.44 | 531.13 | 505.91 | 505.63 | 496.29 | 28.53 | 28.81 | 38.15 |
| | 07/22/13 | 534.44 | 531.13 | 505.22 | 505.11 | 496.29 | 29.22 | 29.33 | 38.15 |
| | 10/15/13 | 534.44 | 531.13 | 505.10 | 504.96 | 496.29 | 29.34 | 29.48 | 38.15 |
| | 02/17/14 | 534.44 | 531.13 | 505.30 | 504.98 | 496.29 | 29.14 | 29.46 | 38.15 |
| | 05/01/14 | 534.44 | 531.13 | 505.82 | 505.72 | 496.29 | 28.62 | 28.72 | 38.15 |
| | 08/18/14 | 534.44 | 531.13 | 506.18 | 505.83 | 496.29 | 28.26 | 28.61 | 38.15 |
| | 10/23/14 | 534.44 | 531.13 | 505.82 | 505.46 | 496.29 | 28.62 | 28.98 | 38.15 |
| | 02/10/15 | 534.44 | 531.13 | 505.22 | 504.70 | 496.29 | 29.22 | 29.74 | 38.15 |
| | 05/27/15 | 534.44 | 531.13 | 505.37 | 504.98 | 496.29 | 29.07 | 29.46 | 38.15 |
| | 08/04/15 | 534.44 | 531.13 | 505.22 | 504.91 | 496.29 | 29.22 | 29.53 | 38.15 |
| | 10/27/15 | 534.44 | 531.13 | 504.96 | 504.83 | 496.29 | 29.48 | 29.61 | 38.15 |

NM - Not Measured

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

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-10 | 06/14/11 | 540.03 | 536.95 | 508.19 | 508.17 | 496.10 | 31.84 | 31.86 | 43.93 |
| | 09/14/11 | 540.03 | 536.95 | 505.23 | 505.23 | 496.10 | 34.80 | 34.80 | 43.93 |
| | 12/07/11 | 540.03 | 536.95 | 505.43 | 505.43 | 496.10 | 34.60 | 34.60 | 43.93 |
| | 03/15/12 | 540.03 | 536.95 | 505.51 | 505.51 | 496.10 | 34.52 | 34.52 | 43.93 |
| | 06/19/12 | 540.03 | 536.95 | 505.28 | 505.28 | 496.10 | 34.75 | 34.75 | 43.93 |
| | 09/19/12 | 540.03 | 536.95 | 505.16 | 505.19 | 496.10 | 34.87 | 34.84 | 43.93 |
| | 12/20/12 | 540.03 | 536.95 | 505.30 | 505.30 | 496.10 | 34.73 | 34.73 | 43.93 |
| | 03/05/13 | 540.03 | 536.95 | 505.41 | 505.41 | 496.10 | 34.62 | 34.62 | 43.93 |
| | 05/22/13 | 540.03 | 536.95 | 505.99 | 505.99 | 496.10 | 34.04 | 34.04 | 43.93 |
| | 07/23/13 | 540.03 | 536.95 | 505.28 | 505.29 | 496.10 | 34.75 | 34.74 | 43.93 |
| | 10/15/13 | 540.03 | 536.95 | 505.10 | 505.10 | 496.10 | 34.93 | 34.93 | 43.93 |
| | 02/17/14 | 540.03 | 536.95 | 505.35 | 505.35 | 496.10 | 34.68 | 34.68 | 43.93 |
| | 05/01/14 | 540.03 | 536.95 | 505.80 | 505.80 | 496.10 | 34.23 | 34.23 | 43.93 |
| | 08/18/14 | 540.03 | 536.95 | 506.41 | 506.40 | 496.10 | 33.62 | 33.63 | 43.93 |
| | 10/23/14 | 540.03 | 536.95 | 505.89 | 505.88 | 496.10 | 34.14 | 34.15 | 43.93 |
| | 02/11/15 | 540.03 | 536.95 | 505.27 | 505.27 | 496.10 | 34.76 | 34.76 | 43.93 |
| | 05/28/15 | 540.03 | 536.95 | 505.48 | 505.48 | 496.10 | 34.55 | 34.55 | 43.93 |
| | 08/04/15 | 540.03 | 536.95 | 505.29 | 505.30 | 496.10 | 34.74 | 34.73 | 43.93 |
| | 10/27/15 | 540.03 | 536.95 | 504.93 | 505.07 | 496.10 | 35.10 | 34.96 | 43.93 |
| MW-11 | 06/14/11 | 539.47 | 536.52 | 509.29 | 509.30 | 497.14 | 30.18 | 30.17 | 42.33 |
| | 09/14/11 | 539.47 | 536.52 | 505.49 | 505.49 | 497.14 | 33.98 | 33.98 | 42.33 |
| | 12/07/11 | 539.47 | 536.52 | 505.77 | 505.77 | 497.14 | 33.70 | 33.70 | 42.33 |
| | 03/15/12 | 539.47 | 536.52 | 505.80 | 505.80 | 497.14 | 33.67 | 33.67 | 42.33 |
| | 06/19/12 | 539.47 | 536.52 | 505.51 | 505.51 | 497.14 | 33.96 | 33.96 | 42.33 |
| | 09/19/12 | 539.47 | 536.52 | 505.35 | 505.35 | 497.14 | 34.12 | 34.12 | 42.33 |
| | 12/20/12 | 539.47 | 536.52 | 505.44 | 505.44 | 497.14 | 34.03 | 34.03 | 42.33 |
| | 03/05/13 | 539.47 | 536.52 | 505.66 | 505.66 | 497.14 | 33.81 | 33.81 | 42.33 |
| | 05/23/13 | 539.47 | 536.52 | 506.46 | 506.37 | 497.14 | 33.01 | 33.10 | 42.33 |
| | 07/23/13 | 539.47 | 536.52 | 505.44 | 505.50 | 497.14 | 34.03 | 33.97 | 42.33 |
| | 10/15/13 | 539.47 | 536.52 | 505.32 | 505.32 | 497.14 | 34.15 | 34.15 | 42.33 |
| | 02/21/14 | 539.47 | 536.52 | 506.19 | 506.19 | 497.14 | 33.28 | 33.28 | 42.33 |
| | 05/01/14 | 539.47 | 536.52 | 506.20 | 506.20 | 497.14 | 33.27 | 33.27 | 42.33 |
| | 08/19/14 | 539.47 | 536.52 | 507.14 | 507.13 | 497.14 | 32.33 | 32.34 | 42.33 |
| | 10/23/14 | 539.47 | 536.52 | 506.28 | 506.28 | 497.14 | 33.19 | 33.19 | 42.33 |
| | 02/11/15 | 539.47 | 536.52 | 505.49 | 505.49 | 497.14 | 33.98 | 33.98 | 42.33 |
| | 05/28/15 | 539.47 | 536.52 | 505.96 | 505.97 | 497.14 | 33.51 | 33.50 | 42.33 |
| | 08/04/15 | 539.47 | 536.52 | 505.65 | 505.64 | 497.14 | 33.82 | 33.83 | 42.33 |
| | 10/27/15 | 539.47 | 536.52 | 505.16 | 505.32 | 497.14 | 34.31 | 34.15 | 42.33 |

NM - Not Measured

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-01** | Date | 10/15/2013 | | 2/21/2014 | | 5/1/2014 | | 8/18/2014 | | 10/23/2014 | | 2/10/2015 | | 5/27/2015 | | 8/4/2015 | | 10/28/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | NS | NS | NS | NS | NS | NS | 0.0030 | ND | 0.0030 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Arsenic | 0.010 | NS | NS | NS | NS | NS | NS | 0.0010 | ND | 0.0010 | ND^ | NS | NS | NS | NS | NS | NS | NS | NS |
| Barium | 2.0 | NS | NS | NS | NS | NS | NS | 0.0025 | 0.15 | 0.0025 | 0.17 | NS | NS | NS | NS | NS | NS | NS | NS |
| Beryllium | 0.004 | NS | NS | NS | NS | NS | NS | 0.0010 | ND | 0.0010 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Boron | 2.0 | NS | NS | NS | NS | NS | NS | 0.050 | 0.22 | 0.050 | 0.21 | NS | NS | NS | NS | NS | NS | NS | NS |
| Cadmium | 0.005 | NS | NS | NS | NS | NS | NS | 0.00050 | ND | 0.00050 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Chloride | 200.0 | NS | NS | NS | NS | NS | NS | 10 | 120 | 10 | 79 | NS | NS | NS | NS | NS | NS | NS | NS |
| Chromium | 0.1 | NS | NS | NS | NS | NS | NS | 0.0050 | ND | 0.0050 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Cobalt | 1.0 | NS | NS | NS | NS | NS | NS | 0.0010 | ND | 0.0010 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Copper | 0.65 | NS | NS | NS | NS | NS | NS | 0.0020 | ND | 0.0020 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Cyanide | 0.2 | NS | NS | NS | NS | NS | NS | 0.010 | ND | 0.010 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Fluoride | 4.0 | NS | NS | NS | NS | NS | NS | 0.10 | 0.47 | 0.10 | 0.39 | NS | NS | NS | NS | NS | NS | NS | NS |
| Iron | 5.0 | NS | NS | NS | NS | NS | NS | 0.10 | ND | 0.10 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Lead | 0.0075 | NS | NS | NS | NS | NS | NS | 0.00050 | ND | 0.00050 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Manganese | 0.15 | NS | NS | NS | NS | NS | NS | 0.0025 | 0.012 | 0.0025 | 0.015 | NS | NS | NS | NS | NS | NS | NS | NS |
| Mercury | 0.002 | NS | NS | NS | NS | NS | NS | 0.00020 | ND | 0.00020 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Nickel | 0.1 | NS | NS | NS | NS | NS | NS | 0.0020 | 0.0024 | 0.0020 | 0.0020 | NS | NS | NS | NS | NS | NS | NS | NS |
| Nitrogen/Nitrate | 10.0 | NS | NS | NS | NS | NS | NS | 0.10 | 0.44 | 0.10 | 0.71 | NS | NS | NS | NS | NS | NS | NS | NS |
| Nitrogen/Nitrate, Nitrite | NA | NS | NS | NS | NS | NS | NS | 0.10 | 0.44 | 0.10 | 0.71 | NS | NS | NS | NS | NS | NS | NS | NS |
| Nitrogen/Nitrite | NA | NS | NS | NS | NS | NS | NS | 0.020 | ND | 0.020 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Perchlorate | 0.0049 | NS | NS | NS | NS | NS | NS | 0.0040 | ND | 0.0040 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Selenium | 0.05 | NS | NS | NS | NS | NS | NS | 0.0025 | ND | 0.0025 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Silver | 0.05 | NS | NS | NS | NS | NS | NS | 0.00050 | ND | 0.00050 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Sulfate | 400.0 | NS | NS | NS | NS | NS | NS | 20 | 59 | 20 | 65 | NS | NS | NS | NS | NS | NS | NS | NS |
| Thallium | 0.002 | NS | NS | NS | NS | NS | NS | 0.0020 | ND | 0.0020 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Total Dissolved Solids | 1,200 | NS | NS | NS | NS | NS | NS | 10 | 550 | 10 | 570 | NS | NS | NS | NS | NS | NS | NS | NS |
| Vanadium | 0.049 | NS | NS | NS | NS | NS | NS | 0.0050 | 0.0066 | 0.0050 | 0.0068 | NS | NS | NS | NS | NS | NS | NS | NS |
| Zinc | 5.0 | NS | NS | NS | NS | NS | NS | 0.020 | ND | 0.020 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| Benzene | 0.005 | NS | NS | NS | NS | NS | NS | 0.0005 | ND | 0.0005 | ND | NS | NS | NS | NS | NS | NS | NS | NS |
| BETX | 11.705 | NS | NS | NS | NS | NS | NS | 0.002 | ND | 0.002 | 0.00056 | NS | NS | NS | NS | NS | NS | NS | NS |
| pH | 6.5 - 9.0 | NS | NS | NS | NS | NS | NS | NA | 6.54 | NA | 7.08 | NS | NS | NS | NS | NS | NS | NS | NS |
| Temperature | NA | NS | NS | NS | NS | NS | NS | NA | 14.06 | NA | 12.25 | NS | NS | NS | NS | NS | NS | NS | NS |
| Conductivity | NA | NS | NS | NS | NS | NS | NS | NA | 0.86 | NA | 0.90 | NS | NS | NS | NS | NS | NS | NS | NS |
| Dissolved Oxygen | NA | NS | NS | NS | NS | NS | NS | NA | 3.38 | NA | 1.36 | NS | NS | NS | NS | NS | NS | NS | NS |
| ORP | NA | NS | NS | NS | NS | NS | NS | NA | 150.8 | NA | 66.2 | NS | NS | NS | NS | NS | NS | NS | NS |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-02** | Date | 10/15/2013 | | 2/21/2014 | | 5/2/2014 | | 8/18/2014 | | 10/23/2014 | | 2/10/2015 | | 5/27/2015 | | 8/4/2015 | | 10/28/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.093 | 0.0025 | 0.13 | 0.0025 | 0.11 | 0.0025 | 0.087 | 0.0025 | 0.089 | 0.0025 | 0.088 | 0.0025 | 0.092 | 0.0025 | 0.090 | 0.0025 | 0.084 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.41 | 0.050 | 0.34 | 0.050 | 0.25 | 0.050 | 0.22 | 0.050 | 0.22 | 0.050 | 0.23 | 0.050 | 0.35 | 0.050 | 0.25 | 0.050 | 0.21 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00057 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00069 | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 180 | 10 | 240 | 50 | 350 | 10 | 280 | 10 | 240 | 10 | 190 | 50 | 410 | 10 | 290 | 10 | 130 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0017 | 0.0010 | 0.010 | 0.0010 | 0.0027 | 0.0010 | 0.0017 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0059 | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.56 | 0.10 | 0.46 | 0.10 | 0.40 | 0.10 | 0.49 | 0.10 | 0.45 | 0.10 | 0.40 | 0.10 | 0.40 | 0.10 | 0.41 | 0.10 | 0.39 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0031 | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND * | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0039 | 0.0020 | ND | 0.0020 | 0.0023 | 0.0020 | 0.0049 | 0.0020 | 0.0069 | 0.0020 | 0.0053 | 0.0020 | 0.013 | 0.0020 | 0.0073 | 0.0020 | 0.0031 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.6 | 0.10 | 3.4 | 0.10 | 2.9 | 0.10 | 1.1 | 0.10 | 1.3 | 0.10 | 1.3 | 0.10 | 0.43 | 0.10 | 1.2 | 0.10 | 1.0 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 1.6 | 0.50 | 3.4 | 0.50 | 2.9 | 0.10 | 1.1 | 0.10 | 1.3 | 0.10 | 1.3 | 0.10 | 0.43 | 0.10 | 1.2 | 0.10 | 1.0 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.0077 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 25 | 130 | 25 | 61 | 25 | 68 | 25 | 85 | 25 | 92 | 20 | 67 | 25 | 100 | 25 | 85 | 20 | 60 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 660 | 10 | 830 | 10 | 1100 | 10 | 850 | 10 | 810 | 10 | 730 | 10 | 1200 | 10 | 890 | 10 | 610 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.002 | ND | 0.002 | ND | 0.002 | 0.00076 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND |
| pH | 6.5 - 9.0 | NA | 7.20 | NA | 9.24 | NA | 7.22 | NA | 7.07 | NA | 7.31 | NA | 7.46 | NA | 6.83 | NA | 7.61 | NA | 7.05 |
| Temperature | NA | NA | 15.37 | NA | 11.97 | NA | 11.55 | NA | 16.92 | NA | 14.30 | NA | 9.28 | NA | 14.63 | NA | 16.75 | NA | 15.07 |
| Conductivity | NA | NA | 1.02 | NA | 1.00 | NA | 1.35 | NA | 1.30 | NA | 1.30 | NA | 0.94 | NA | 1.75 | NA | 1.38 | NA | 1.10 |
| Dissolved Oxygen | NA | NA | 5.81 | NA | 6.17 | NA | 8.48 | NA | 5.14 | NA | 4.07 | NA | 5.58 | NA | 1.96 | NA | 3.66 | NA | 4.47 |
| ORP | NA | NA | -40.3 | NA | -66.1 | NA | 152.4 | NA | 115.8 | NA | 57.1 | NA | 73.2 | NA | 33.9 | NA | -51.3 | NA | 110.4 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-03** | Date | 10/15/2013 | | 2/17/2014 | | 5/2/2014 | | 8/18/2014 | | 10/23/2014 | | 2/10/2015 | | 5/27/2015 | | 8/4/2015 | | 10/28/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0014 | 0.0010 | 0.0014 | 0.0010 | 0.0015 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | 0.0015 | 0.0010 | 0.0015 | 0.0010 | 0.0015 | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.099 | 0.0025 | 0.098 | 0.0025 | 0.10 | 0.0025 | 0.075 | 0.0025 | 0.089 | 0.0025 | 0.093 | 0.0025 | 0.094 | 0.0025 | 0.092 | 0.0025 | 0.10 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.27 | 0.050 | 0.45 | 0.050 | 0.27 | 0.050 | 0.37 | 0.050 | 0.45 | 0.050 | 0.52 | 0.050 | 0.54 | 0.050 | 0.48 | 0.050 | 0.29 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 250 | 10 | 200 | 10 | 300 | 10 | 220 | 10 | 180 | 10 | 160 | 10 | 220 | 10 | 230 | 10 | 230 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0021 | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.47 | 0.10 | 0.51 | 0.10 | 0.40 | 0.10 | 0.52 | 0.10 | 0.49 | 0.10 | 0.46 | 0.10 | 0.43 | 0.10 | 0.47 | 0.10 | 0.41 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND * | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0046 | 0.0020 | 0.0033 | 0.0020 | 0.0040 | 0.0020 | 0.0021 | 0.0020 | 0.0023 | 0.0020 | ND | 0.0020 | 0.0026 | 0.0020 | ND | 0.0020 | 0.0023 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.9 | 0.10 | 1.5 | 0.10 | 2.3 | 0.10 | 1.9 | 0.10 | 1.8 | 0.10 | 2.5 | 0.10 | 2.1 | 0.10 | 1.9 | 0.10 | 1.6 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 1.9 | 0.10 | 1.5 | 0.50 | 2.3 | 0.10 | 1.9 | 0.10 | 1.8 | 0.20 | 2.5 | 0.20 | 2.1 | 0.10 | 1.9 | 0.10 | 1.6 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.0051 | 0.0025 | ND | 0.0025 | 0.0029 | 0.0025 | 0.0036 | 0.0025 | 0.0054 | 0.0025 | 0.0063 | 0.0025 | 0.0066 | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 210 | 25 | 89 | 25 | 110 | 40 | 84 | 50 | 130 | 25 | 58 | 25 | 84 | 25 | 91 | 40 | 180 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 910 | 10 | 890 | 10 | 1100 | 10 | 810 | 10 | 760 | 10 | 700 | 10 | 830 | 10 | 860 | 10 | 820 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | 0.0015 | 0.002 | ND | 0.002 | 0.0065 |
| pH | 6.5 - 9.0 | NA | 7.22 | NA | 8.57 | NA | 7.09 | NA | 6.70 | NA | 7.16 | NA | 7.55 | NA | 7.37 | NA | 7.29 | NA | 7.11 |
| Temperature | NA | NA | 13.91 | NA | 9.27 | NA | 11.38 | NA | 18.40 | NA | 13.97 | NA | 9.02 | NA | 16.14 | NA | 17.45 | NA | 13.85 |
| Conductivity | NA | NA | 0.99 | NA | 0.75 | NA | 1.31 | NA | 1.22 | NA | 1.22 | NA | 0.90 | NA | 1.23 | NA | 1.26 | NA | 1.50 |
| Dissolved Oxygen | NA | NA | 2.78 | NA | 3.32 | NA | 5.23 | NA | 6.68 | NA | 5.41 | NA | 4.84 | NA | 5.49 | NA | 6.03 | NA | 5.48 |
| ORP | NA | NA | -79.8 | NA | -7.3 | NA | 141.8 | NA | 94.8 | NA | 69.5 | NA | 71.9 | NA | 64.1 | NA | 7.6 | NA | 106.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-04** | Date | 10/16/2013 | | 2/21/2014 | | 5/1/2014 | | 8/18/2014 | | 10/23/2014 | | 2/10/2015 | | 5/27/2015 | | 8/4/2015 | | 10/28/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND [F1] | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0012 | 0.0010 | 0.0013 | 0.0010 | ND | 0.0010 | 0.0012 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0013 [F1] | 0.0010 | 0.0015 | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.089 | 0.0025 | 0.088 | 0.0025 | 0.072 | 0.0025 | 0.071 | 0.0025 | 0.078 | 0.0025 | 0.079 | 0.0025 | 0.090 [F1] | 0.0025 | 0.067 | 0.0025 | 0.083 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND [F1] | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.45 | 0.050 | 0.35 | 0.050 | 0.32 | 0.050 | 0.35 | 0.050 | 0.41 | 0.050 | 0.44 | 0.050 | 0.36 [F1] | 0.050 | 0.33 | 0.050 | 0.30 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND [F1] | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 210 | 10 | 220 | 10 | 270 | 10 | 210 | 10 | 160 | 10 | 180 | 10 | 290 | 10 | 200 | 10 | 200 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND [F1] | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0048 | 0.0010 | 0.0022 | 0.0010 | ND | 0.0010 | 0.0060 | 0.0010 | 0.011 | 0.0010 | 0.0076 | 0.0010 | 0.0062 [F1] | 0.0010 | 0.0047 | 0.0010 | 0.0041 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND [F1] | 0.0020 | 0.0072 | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.53 | 0.10 | 0.45 | 0.10 | 0.44 | 0.10 | 0.51 | 0.10 | 0.49 | 0.10 | 0.44 | 0.10 | 0.43 | 0.10 | 0.49 | 0.10 | 0.45 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | 0.18 | 0.10 | ND | 0.10 | ND | 0.10 | 0.14 | 0.10 | ND [F1] | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND [F1] | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0044 | 0.0025 | ND [F1] | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND * | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0033 | 0.0020 | 0.0022 | 0.0020 | 0.0022 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0023 [F1] | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 2.5 | 0.10 | 2.0 | 0.10 | 2.0 | 0.10 | 1.9 | 0.10 | 1.6 | 0.10 | 2.2 | 0.10 | 2.5 | 0.10 | 1.3 | 0.10 | 1.7 |
| Nitrogen/Nitrate, Nitrite | NA | 0.20 | 2.5 | 0.10 | 2.0 | 0.50 | 2.0 | 0.10 | 1.9 | 0.10 | 1.6 | 0.20 | 2.2 | 0.20 | 2.5 | 0.10 | 1.3 | 0.10 | 1.7 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0037 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND [F1] | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND [F1] | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 230 | 25 | 110 | 20 | 140 | 25 | 89 | 50 | 160 | 25 | 65 | 20 | 88 | 25 | 92 | 20 | 100 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND [F1] | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 860 | 10 | 870 | 10 | 860 | 10 | 760 | 10 | 720 | 10 | 730 | 10 | 980 | 10 | 770 | 10 | 780 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND [F1] | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND [F1] | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND |
| pH | 6.5 - 9.0 | NA | 7.24 | NA | 9.11 | NA | 7.15 | NA | 6.89 | NA | 7.11 | NA | 7.53 | NA | 7.31 | NA | 6.80 | NA | 7.07 |
| Temperature | NA | NA | 13.91 | NA | 9.25 | NA | 10.92 | NA | 18.13 | NA | 14.52 | NA | 8.49 | NA | 15.49 | NA | 18.49 | NA | 13.44 |
| Conductivity | NA | NA | 1.19 | NA | 0.93 | NA | 1.13 | NA | 1.18 | NA | 1.18 | NA | 0.90 | NA | 1.34 | NA | 1.20 | NA | 1.34 |
| Dissolved Oxygen | NA | NA | 3.13 | NA | 5.94 | NA | 4.23 | NA | 5.82 | NA | 5.54 | NA | 4.57 | NA | 6.54 | NA | 5.60 | NA | 5.76 |
| ORP | NA | NA | -80.9 | NA | -34.2 | NA | 101.1 | NA | 77.4 | NA | 57.6 | NA | 41.7 | NA | 36.7 | NA | 25.8 | NA | 104.2 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-05** | Date | 10/15/2013 | | 2/21/2014 | | 5/1/2014 | | 8/19/2014 | | 10/23/2014 | | 2/11/2015 | | 5/27/2015 | | 8/4/2015 | | 10/28/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.056 | 0.0025 | 0.091 | 0.0025 | 0.078 | 0.0025 | 0.054 | 0.0025 | 0.057 | 0.0025 | 0.078 | 0.0025 | 0.053 | 0.0025 | 0.060 | 0.0025 | 0.057 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.55 | 0.050 | 0.34 | 0.050 | 0.36 | 0.050 | 0.95 | 0.050 | 0.57 | 0.050 | 0.69 | 0.050 | 1.0 | 0.050 | 1.1 | 0.050 | 0.57 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00060 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0014 | 0.00050 | ND |
| Chloride | 200.0 | 10 | 140 | 10 | 240 | 10 | 370 | 10 | 120 | 10 | 120 | 10 | 220 | 10 | 250 | 10 | 180 | 10 | 170 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0014 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0035 | 0.0010 | ND | 0.0010 | 0.0052 | 0.0010 | 0.0014 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0057 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.013 | 0.0020 | 0.0026 | 0.0020 | 0.015 | 0.0020 | 0.0032 |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.41 | 0.10 | 0.34 | 0.10 | 0.32 | 0.10 | 0.42 | 0.10 | 0.44 | 0.10 | 0.42 | 0.10 | 0.54 | 0.10 | 0.52 | 0.10 | 0.38 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00074 | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.035 | 0.0025 | 0.0062 | 0.0025 | ND | 0.0025 | 0.0076 | 0.0025 | ND | 0.0025 | 0.012 | 0.0025 | 0.0046 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND * | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0030 | 0.0020 | ND | 0.0020 | 0.0033 | 0.0020 | 0.0078 | 0.0020 | 0.0035 | 0.0020 | 0.0092 | 0.0020 | 0.0055 | 0.0020 | 0.011 | 0.0020 | 0.0037 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.0 | 0.10 | 1.2 | 0.10 | 1.6 | 0.10 | 0.53 | 0.10 | 1.2 | 0.10 | 1.7 | 0.10 | 1.5 | 0.10 | 0.18 | 0.10 | 1.0 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 1.0 | 0.10 | 1.2 | 0.10 | 1.7 | 0.10 | 0.53 | 0.10 | 1.2 | 0.10 | 1.7 | 0.10 | 1.5 | 0.10 | 0.18 | 0.10 | 1.0 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | 0.056 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0026 | 0.0025 | 0.0030 | 0.0025 | ND | 0.0025 | 0.017 | 0.0025 | 0.0097 | 0.0025 | 0.014 | 0.0025 | 0.025 | 0.0025 | 0.013 | 0.0025 | 0.0030 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 180 | 25 | 130 | 25 | 160 | 100 | 360 | 50 | 240 | 50 | 230 | 50 | 290 | 50 | 260 | 50 | 140 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 680 | 10 | 840 | 10 | 1100 | 10 | 1000 | 10 | 730 | 10 | 1000 | 10 | 1000 | 10 | 930 | 10 | 760 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | 0.0008 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | 0.0031 |
| pH | 6.5 - 9.0 | NA | 7.21 | NA | 9.09 | NA | 7.06 | NA | 6.40 | NA | 6.94 | NA | 7.49 | NA | 7.25 | NA | 7.31 | NA | 7.12 |
| Temperature | NA | NA | 14.16 | NA | 11.17 | NA | 11.87 | NA | 16.11 | NA | 16.69 | NA | 8.18 | NA | 18.15 | NA | 21.19 | NA | 14.3 |
| Conductivity | NA | NA | 0.93 | NA | 0.96 | NA | 1.46 | NA | 1.18 | NA | 1.17 | NA | 1.15 | NA | 1.49 | NA | 1.47 | NA | 1.31 |
| Dissolved Oxygen | NA | NA | 1.17 | NA | 4.61 | NA | 1.10 | NA | 1.65 | NA | 4.70 | NA | 4.99 | NA | 6.73 | NA | 2.77 | NA | 2.29 |
| ORP | NA | NA | -98.4 | NA | -54.7 | NA | 91.1 | NA | 88.6 | NA | 62.0 | NA | 85.8 | NA | 92.2 | NA | -27.6 | NA | 107.2 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-06** | Date | 10/16/2013 | | 2/21/2014 | | 5/2/2014 | | 8/19/2014 | | 10/23/2014 | | 2/10/2015 | | 5/28/2015 | | 8/5/2015 | | 10/27/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0016 | 0.0010 | 0.0015 | 0.0010 | 0.0019 | 0.0010 | 0.0013 | 0.0010 | 0.0010 | 0.0010 | 0.0016 | 0.0010 | 0.0017 | 0.0010 | 0.0016 | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.11 | 0.0025 | 0.17 | 0.0025 | 0.15 | 0.0025 | 0.098 | 0.0025 | 0.12 | 0.0025 | 0.14 | 0.0025 | 0.14 | 0.0025 | 0.11 | 0.0025 | 0.12 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.22 | 0.050 | 0.26 | 0.050 | 0.17 | 0.050 | 0.26 | 0.050 | 0.19 | 0.050 | 0.22 | 0.050 | 0.19 | 0.050 | 0.21 | 0.050 | 0.22 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 120 | 10 | 370 | 50 | 340 | 10 | 120 | 10 | 100 | 10 | 150 | 10 | 270 | 10 | 140 | 10 | 130 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0017 | 0.0010 | ND | 0.0010 | 0.0010 | 0.0010 | 0.0015 | 0.0010 | 0.0011 | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | 0.0025 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0056 | 0.0020 | 0.0021 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.054 | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.35 | 0.10 | 0.34 | 0.10 | 0.33 | 0.10 | 0.38 | 0.10 | 0.34 | 0.10 | 0.36 | 0.10 | 0.35 | 0.10 | 0.39 | 0.10 | 0.32 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND * | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0021 | 0.0020 | 0.0022 | 0.0020 | 0.0027 | 0.0020 | 0.0034 | 0.0020 | 0.0023 | 0.0020 | 0.0026 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.49 | 0.10 | 1.7 | 0.10 | 1.3 | 0.10 | 0.51 | 0.10 | 0.64 | 0.10 | 1.3 | 0.10 | 1.2 | 0.10 | 0.35 | 0.10 | 0.47 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.49 | 0.10 | 1.7 | 0.10 | 1.3 | 0.10 | 0.51 | 0.10 | 0.64 | 0.10 | 1.3 | 0.10 | 1.2 | 0.10 | 0.35 | 0.10 | 0.47 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0035 | 0.0025 | 0.0034 | 0.0025 | 0.0034 | 0.0025 | 0.0031 | 0.0025 | 0.0039 | 0.0025 | 0.0045 | 0.0025 | 0.0036 | 0.0025 | ND | 0.0025 | 0.0035 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND [F1] |
| Sulfate | 400.0 | 25 | 150 | 25 | 100 | 20 | 120 | 25 | 91 | 25 | 140 | 50 | 140 | 25 | 94 | 50 | 110 | 25 | 120 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 570 | 10 | 930 | 10 | 990 | 10 | 600 | 10 | 530 | 10 | 710 | 10 | 870 | 10 | 680 | 10 | 650 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0059 | 0.0050 | ND | 0.0050 | 0.0057 | 0.0050 | 0.0063 | 0.0050 | 0.0060 | 0.0050 | 0.0063 | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | 0.00073 | 0.002 | ND | 0.002 | ND |
| pH | 6.5 - 9.0 | NA | 7.31 | NA | 9.52 | NA | 7.42 | NA | 7.29 | NA | 7.29 | NA | 7.78 | NA | 7.60 | NA | 7.79 | NA | 7.02 |
| Temperature | NA | NA | 13.50 | NA | 7.33 | NA | 11.12 | NA | 18.67 | NA | 13.92 | NA | 9.51 | NA | 16.30 | NA | 18.55 | NA | 14.11 |
| Conductivity | NA | NA | 0.80 | NA | 0.96 | NA | 1.37 | NA | 0.94 | NA | 0.88 | NA | 0.86 | NA | 1.19 | NA | 1.108 | NA | 1.115 |
| Dissolved Oxygen | NA | NA | 3.73 | NA | 4.78 | NA | 6.82 | NA | 3.99 | NA | 4.44 | NA | 7.08 | NA | 6.80 | NA | 5.23 | NA | 5.42 |
| ORP | NA | NA | -86.3 | NA | -81.0 | NA | 137.8 | NA | 60.1 | NA | 60.8 | NA | 88.5 | NA | 120.7 | NA | -16.5 | NA | 164.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-07** | Date | 10/16/2013 | | 2/21/2014 | | 5/2/2014 | | 8/19/2014 | | 10/23/2014 | | 2/10/2015 | | 5/28/2015 | | 8/5/2015 | | 10/27/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0013 | 0.0010 | ND | 0.0010 | 0.0014 | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | 0.0013 | 0.0010 | 0.0013 | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.13 | 0.0025 | 0.15 | 0.0025 | 0.12 | 0.0025 | 0.091 | 0.0025 | 0.11 | 0.0025 | 0.18 | 0.0025 | 0.12 | 0.0025 | 0.10 | 0.0025 | 0.11 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.24 | 0.050 | 0.30 | 0.050 | 0.15 | 0.050 | 0.22 | 0.050 | 0.17 | 0.050 | 0.21 | 0.050 | 0.16 | 0.050 | 0.20 | 0.050 | 0.19 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0041 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 130 | 50 | 470 | 10 | 350 | 10 | 110 | 10 | 98 | 10 | 210 | 10 | 260 | 10 | 130 | 10 | 110 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0090 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0047 | 0.0020 | 0.0020 | 0.0020 | 0.096 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.32 | 0.10 | 0.31 | 0.10 | 0.32 | 0.10 | 0.35 | 0.10 | 0.36 | 0.10 | 0.30 | 0.10 | 0.32 | 0.10 | 0.35 | 0.10 | 0.32 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.13 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0072 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0033 | 0.0025 | 0.0091 | 0.0025 | 0.0048 | 0.0025 | 0.0026 | 0.0025 | ND | 0.0025 | 0.0041 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND * | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0021 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0022 | 0.0020 | 0.0027 | 0.0020 | 0.016 | 0.0020 | 0.0034 | 0.0020 | ND | 0.0020 | 0.0020 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.65 | 0.10 | ND | 0.10 | 1.3 | 0.10 | 0.46 | 0.10 | 0.56 | 0.10 | 0.19 | 0.10 | 1.1 | 0.10 | 0.37 | 0.10 | 0.51 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.65 | 0.50 | ND | 0.10 | 1.3 | 0.10 | 0.46 | 0.10 | 0.56 | 0.10 | 0.33 | 0.10 | 1.1 | 0.10 | 0.37 | 0.10 | 0.51 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.14 | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0026 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 190 | 25 | 170 | 20 | 110 | 25 | 82 | 25 | 120 | 50 | 260 | 25 | 80 | 25 | 99 | 50 | 110 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 650 | 10 | 1200 | 10 | 860 | 10 | 570 | 10 | 520 | 10 | 1000 | 10 | 860 | 10 | 640 | 10 | 620 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0051 | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0052 | 0.0050 | ND | 0.0050 | 0.0051 | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.036 | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND |
| pH | 6.5 - 9.0 | NA | 7.33 | NA | 9.34 | NA | 7.35 | NA | 6.99 | NA | 7.28 | NA | 7.52 | NA | 7.52 | NA | 7.75 | NA | 7.21 |
| Temperature | NA | NA | 13.06 | NA | 8.38 | NA | 11.45 | NA | 17.46 | NA | 16.49 | NA | 10.95 | NA | 17.16 | NA | 21.99 | NA | 14.87 |
| Conductivity | NA | NA | 0.89 | NA | 1.21 | NA | 1.30 | NA | 0.90 | NA | 0.91 | NA | 1.18 | NA | 1.30 | NA | 1.06 | NA | 1.04 |
| Dissolved Oxygen | NA | NA | 2.52 | NA | 6.39 | NA | 5.51 | NA | 3.47 | NA | 3.32 | NA | 1.15 | NA | 4.82 | NA | 1.80 | NA | 3.74 |
| ORP | NA | NA | -81.7 | NA | -99.0 | NA | 141.5 | NA | 55.0 | NA | 61.8 | NA | 78.4 | NA | 128.5 | NA | -41.0 | NA | 147.0 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-08** | Date | 10/15/2013 | | 2/21/2014 | | 5/1/2014 | | 8/18/2014 | | 10/23/2014 | | 2/10/2015 | | 5/27/2015 | | 8/4/2015 | | 10/27/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | 0.0089 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.045 | 0.0025 | 0.066 | 0.0025 | 0.12 | 0.0025 | 0.044 | 0.0025 | 0.051 | 0.0025 | 0.22 | 0.0025 | 0.057 | 0.0025 | 0.044 | 0.0025 | 0.048 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.19 | 0.050 | 0.16 | 0.050 | 0.15 | 0.050 | 0.19 | 0.050 | 0.16 | 0.050 | 0.64 | 0.050 | 0.11 | 0.050 | 0.15 | 0.050 | 0.15 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0019 | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00053 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 110 | 10 | 270 | 50 | 780 | 10 | 170 | 10 | 140 | 50 | 470 | 10 | 270 | 10 | 130 | 2.0 | 70 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.13 | 0.0010 | 0.0018 | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.012 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0060 | 0.0020 | 0.0039 | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.012 | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.36 | 0.10 | 0.29 | 0.10 | 0.34 | 0.10 | 0.36 | 0.10 | 0.36 | 0.10 | 0.51 | 0.10 | 0.44 | 0.10 | 0.39 | 0.10 | 0.32 |
| Iron | 5.0 | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 10 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0036 | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0034 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | 0.0039 | 0.0025 | ND | 0.0025 | 0.017 | 0.0025 | 0.0069 | 0.0025 | 1.1 | 0.0025 | 0.0044 | 0.0025 | 0.0029 | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND * | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0020 | 0.0020 | 0.0029 | 0.0020 | 0.0036 | 0.0020 | 0.19 | 0.0020 | 0.0033 | 0.0020 | 0.0020 | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.2 | 0.10 | 1.6 | 0.10 | 5.9 | 0.10 | 0.54 | 0.10 | 1.3 | 0.10 | ND | 0.10 | 1.7 | 0.10 | 0.72 | 0.10 | 1.0 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 1.2 | 0.10 | 1.6 | 0.50 | 6.2 | 0.10 | 0.54 | 0.10 | 1.3 | 0.10 | ND | 0.10 | 1.7 | 0.10 | 0.72 | 0.10 | 1.0 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.040 | 0.33 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.020 | ND | 0.0040 | ND | 0.0040 | ND | 0.040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0034 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND^ | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 20 | 74 | 20 | 54 | 100 | 460 | 10 | 59 | 20 | 73 | 100 | 600 | 5.0 | 25 | 10 | 31 | 10 | 41 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 560 | 10 | 740 | 13 | 2100 | 10 | 610 | 10 | 560 | 10 | 2000 | 10 | 760 | 10 | 540 | 10 | 470 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | 0.080 | 0.020 | ND | 0.020 | ND | 0.020 | 0.026 | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | 0.002 | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | 0.002 | 0.002 | ND | 0.002 | ND | 0.002 | ND |
| pH | 6.5 - 9.0 | NA | 7.22 | NA | 9.17 | NA | 7.17 | NA | 7.28 | NA | 7.19 | NA | 7.58 | NA | 7.26 | NA | 7.47 | NA | 6.95 |
| Temperature | NA | NA | 13.43 | NA | 10.89 | NA | 11.71 | NA | 20.49 | NA | 15.79 | NA | 9.48 | NA | 17.90 | NA | 22.19 | NA | 14.00 |
| Conductivity | NA | NA | 0.83 | NA | 0.91 | NA | 2.71 | NA | 1.08 | NA | 1.01 | NA | 2.80 | NA | 1.57 | NA | 0.98 | NA | 0.86 |
| Dissolved Oxygen | NA | NA | 3.69 | NA | 4.94 | NA | 4.72 | NA | 5.91 | NA | 3.52 | NA | 1.00 | NA | 3.82 | NA | 3.84 | NA | 3.86 |
| ORP | NA | NA | -49.3 | NA | -64.9 | NA | 85.2 | NA | 76.5 | NA | 28.8 | NA | -114.1 | NA | -9.9 | NA | -19.0 | NA | 146.3 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-09** | Date | 10/15/2013 | | 2/17/2014 | | 5/1/2014 | | 8/18/2014 | | 10/23/2014 | | 2/10/2015 | | 5/27/2015 | | 8/4/2015 | | 10/27/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.019 | 0.0025 | 0.022 | 0.0025 | 0.021 | 0.0025 | 0.018 | 0.0025 | 0.017 | 0.0025 | 0.029 | 0.0025 | 0.018 | 0.0025 | 0.013 | 0.0025 | 0.014 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.29 | 0.050 | 0.30 | 0.050 | 0.27 | 0.050 | 0.29 | 0.050 | 0.24 | 0.050 | 0.30 | 0.050 | 0.37 | 0.050 | 0.38 | 0.050 | 0.33 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0019 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 280 | 10 | 270 | 10 | 340 | 10 | 270 | 10 | 230 | 50 | 390 | 10 | 340 | 10 | 230 | 10 | 220 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0056 | 0.0010 | 0.0044 | 0.0010 | 0.0035 | 0.0010 | 0.0063 | 0.0010 | 0.0045 | 0.0010 | 0.047 | 0.0010 | 0.017 | 0.0010 | 0.011 | 0.0010 | 0.016 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.011 | 0.0020 | 0.0023 | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.53 | 0.10 | 0.56 | 0.10 | 0.50 | 0.10 | 0.56 | 0.10 | 0.55 | 0.10 | 0.51 | 0.10 | 0.44 | 0.10 | 0.27 | 0.10 | 0.35 |
| Iron | 5.0 | 0.10 | 25 | 0.10 | 12 | 0.10 | 8.4 | 0.10 | 130 | 0.10 | 45 | 0.10 | 23 | 0.10 | 140 | 0.10 | ND | 0.10 | 170 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0010 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.52 | 0.0025 | 0.34 | 0.0025 | 0.30 | 0.0025 | 0.72 | 0.0025 | 0.38 | 0.0025 | 0.54 | 0.0025 | 0.66 | 0.0025 | 1.4 | 0.0025 | 0.79 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND * | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0090 | 0.0020 | 0.0057 | 0.0020 | 0.0057 | 0.0020 | 0.013 | 0.0020 | 0.0079 | 0.0020 | 0.039 | 0.0020 | 0.026 | 0.0020 | 0.021 | 0.0020 | 0.025 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.11 | 0.10 | 0.34 | 0.10 | 0.12 | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.11 | 0.10 | 0.34 | 0.10 | 0.12 | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.020 | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND^ | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 130 | 680 | 100 | 560 | 130 | 560 | 250 | 880 | 250 | 960 | 250 | 820 | 500 | 1100 | 500 | 1900 | 500 | 1100 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1700 | 10 | 1600 | 10 | 1700 | 10 | 2100 | 10 | 1700 | 10 | 2400 | 17 | 3100 | 10 | 3900 | 10 | 2600 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.021 | 0.020 | ND | 0.020 | 0.072 | 0.020 | 0.028 | 0.020 | 0.17 | 0.020 | 0.050 |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.002 | ND | 0.002 | ND | 0.002 | 0.0006 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | 0.00093 |
| pH | 6.5 - 9.0 | NA | 6.69 | NA | 8.83 | NA | 6.71 | NA | 6.62 | NA | 6.93 | NA | 6.92 | NA | 6.59 | NA | 6.52 | NA | 6.37 |
| Temperature | NA | NA | 15.21 | NA | 8.40 | NA | 9.84 | NA | 21.87 | NA | 15.35 | NA | 10.12 | NA | 19.34 | NA | 22.72 | NA | 13.47 |
| Conductivity | NA | NA | 1.81 | NA | 1.02 | NA | 1.89 | NA | 2.91 | NA | 2.51 | NA | 2.50 | NA | 3.51 | NA | 4.04 | NA | 3.53 |
| Dissolved Oxygen | NA | NA | 1.81 | NA | 1.24 | NA | 1.49 | NA | 0.41 | NA | 0.76 | NA | 1.26 | NA | 0.81 | NA | 1.00 | NA | 0.95 |
| ORP | NA | NA | -78.4 | NA | -125.7 | NA | 25.7 | NA | -108.7 | NA | -85.1 | NA | -82.0 | NA | -96.9 | NA | -108.0 | NA | -24.9 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-10** | Date | 10/15/2013 | | 2/17/2014 | | 5/1/2014 | | 8/18/2014 | | 10/23/2014 | | 2/11/2015 | | 5/28/2015 | | 8/4/2015 | | 10/28/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.044 | 0.0025 | 0.047 | 0.0025 | 0.043 | 0.0025 | 0.038 | 0.0025 | 0.044 | 0.0025 | 0.050 | 0.0025 | 0.046 | 0.0025 | 0.035 | 0.0025 | 0.041 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.42 | 0.050 | 0.40 | 0.050 | 0.39 | 0.050 | 0.48 | 0.050 | 0.56 | 0.050 | 0.52 | 0.050 | 0.35 | 0.050 | 0.32 | 0.050 | 0.44 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 220 | 10 | 240 | 10 | 300 | 10 | 200 | 10 | 170 | 10 | 210 | 10 | 320 | 10 | 180 | 10 | 210 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0027 | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.50 | 0.10 | 0.47 | 0.10 | 0.43 | 0.10 | 0.49 | 0.10 | 0.46 | 0.10 | 0.41 | 0.10 | 0.43 | 0.10 | 0.46 | 0.10 | 0.41 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0049 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND * | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0024 | 0.0020 | 0.0020 | 0.0020 | 0.0023 | 0.0020 | ND | 0.0020 | 0.0020 | 0.0020 | 0.0037 | 0.0020 | 0.0023 | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 2.3 | 0.10 | 2.2 | 0.10 | 2.8 | 0.10 | 0.72 | 0.10 | 1.7 | 0.10 | 2.4 | 0.10 | 2.9 | 0.10 | 1.5 | 0.10 | 2.4 |
| Nitrogen/Nitrate, Nitrite | NA | 0.50 | 2.3 | 0.50 | 2.2 | 0.50 | 2.8 | 0.10 | 0.72 | 0.10 | 1.7 | 0.20 | 2.4 | 0.20 | 2.9 | 0.10 | 1.5 | 0.20 | 2.4 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0025 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND^ | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 140 | 25 | 55 | 20 | 120 | 20 | 73 | 50 | 110 | 25 | 93 | 20 | 50 | 25 | 97 | 25 | 86 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 880 | 10 | 870 | 10 | 890 | 10 | 910 | 10 | 740 | 10 | 810 | 10 | 1100 | 10 | 710 | 10 | 810 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | 0.00075 |
| pH | 6.5 - 9.0 | NA | 7.11 | NA | 4.39 | NA | 7.07 | NA | 6.74 | NA | 7.12 | NA | 7.26 | NA | 7.27 | NA | 6.92 | NA | 7.04 |
| Temperature | NA | NA | 13.04 | NA | 11.47 | NA | 11.23 | NA | 16.85 | NA | 13.74 | NA | 6.83 | NA | 15.02 | NA | 17.42 | NA | 12.9 |
| Conductivity | NA | NA | 1.09 | NA | 0.84 | NA | 1.18 | NA | 1.14 | NA | 1.18 | NA | 0.92 | NA | 1.37 | NA | 1.19 | NA | 1.40 |
| Dissolved Oxygen | NA | NA | 4.27 | NA | 4.82 | NA | 6.31 | NA | 6.99 | NA | 6.16 | NA | 6.50 | NA | 7.41 | NA | 5.39 | NA | 6.49 |
| ORP | NA | NA | -48.9 | NA | 201.1 | NA | 109.8 | NA | 87.8 | NA | 77.3 | NA | 135.3 | NA | 134.8 | NA | 15.3 | NA | 113.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^{c}$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Joliet Station #29, Joliet, IL

| **Sample: MW-11** | Date | 10/15/2013 | | 2/21/2014 | | 5/1/2014 | | 8/19/2014 | | 10/23/2014 | | 2/11/2015 | | 5/28/2015 | | 8/4/2015 | | 10/29/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0015 | 0.0010 | ND | 0.0010 | 0.0017 | 0.0010 | 0.0016 | 0.0010 | 0.0012 | 0.0010 | ND | 0.0010 | 0.0015 | 0.0010 | 0.0026 | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.060 | 0.0050 | 0.090 | 0.0025 | 0.053 | 0.0025 | 0.048 | 0.0025 | 0.059 | 0.0025 | 0.10 | 0.0025 | 0.059 | 0.0025 | 0.062 | 0.0025 | 0.069 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.49 | 0.10 | 1.2 | 0.050 | 1.3 | 0.25 | 1.6 | 0.050 | 2.0 | 0.050 | 1.1 | 0.050 | 1.0 | 0.050 | 1.4 | 0.050 | 0.78 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0077 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 140 | 50 | 430 | 10 | 340 | 10 | 120 | 10 | 84 | 10 | 270 | 10 | 290 | 10 | 150 | 10 | 120 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.033 | 0.0010 | 0.0016 | 0.0010 | 0.0015 | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.16 | 0.0020 | 0.0073 | 0.0020 | 0.0022 | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.31 | 0.10 | 0.29 | 0.10 | 0.32 | 0.10 | 0.37 | 0.10 | 0.38 | 0.10 | 0.33 | 0.10 | 0.35 | 0.10 | 0.38 | 0.10 | 0.30 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.17 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.023 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.27 | 0.0025 | ND | 0.0025 | 0.49 | 0.0025 | 0.040 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND * | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0020 | 0.0020 | 0.16 | 0.0020 | 0.0097 | 0.0020 | 0.0099 | 0.0020 | 0.0028 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.79 | 0.10 | 1.4 | 0.10 | 1.3 | 0.10 | 0.25 | 0.10 | 0.59 | 0.10 | ND | 0.10 | 1.1 | 0.10 | 0.15 | 0.10 | 0.48 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.79 | 0.10 | 1.4 | 0.10 | 1.3 | 0.10 | 0.25 | 0.10 | 0.59 | 0.10 | ND | 0.10 | 1.1 | 0.10 | 0.15 | 0.10 | 0.48 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | 0.027 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.0041 | 0.0025 | 0.0043 | 0.0025 | 0.0069 | 0.0025 | 0.0040 | 0.0025 | ND | 0.0025 | 0.0035 | 0.0025 | 0.0050 | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND^ | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 25 | 110 | 25 | 130 | 25 | 100 | 25 | 91 | 50 | 120 | 100 | 290 | 25 | 84 | 50 | 110 | 50 | 170 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 690 | 10 | 1100 | 10 | 850 | 10 | 720 | 10 | 580 | 10 | 1300 | 10 | 860 | 10 | 700 | 10 | 740 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.056 | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND | 0.0005 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.00094 | 0.00094 |
| pH | 6.5 - 9.0 | NA | 7.16 | NA | 9.25 | NA | 7.17 | NA | 6.78 | NA | 7.29 | NA | 7.16 | NA | 7.42 | NA | 7.40 | NA | 7.26 |
| Temperature | NA | NA | 15.41 | NA | 10.38 | NA | 10.97 | NA | 16.58 | NA | 15.17 | NA | 8.04 | NA | 17.77 | NA | 17.05 | NA | 12.34 |
| Conductivity | NA | NA | 0.95 | NA | 1.20 | NA | 1.25 | NA | 0.90 | NA | 0.95 | NA | 1.32 | NA | 1.45 | NA | 1.08 | NA | 1.13 |
| Dissolved Oxygen | NA | NA | 3.26 | NA | 4.81 | NA | 6.31 | NA | 5.14 | NA | 3.80 | NA | 2.98 | NA | 5.44 | NA | 1.52 | NA | 8.45 |
| ORP | NA | NA | -58.4 | NA | -51.0 | NA | 106.7 | NA | 87.8 | NA | 69.4 | NA | 108.2 | NA | 121.5 | NA | -25.7 | NA | 86.5 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

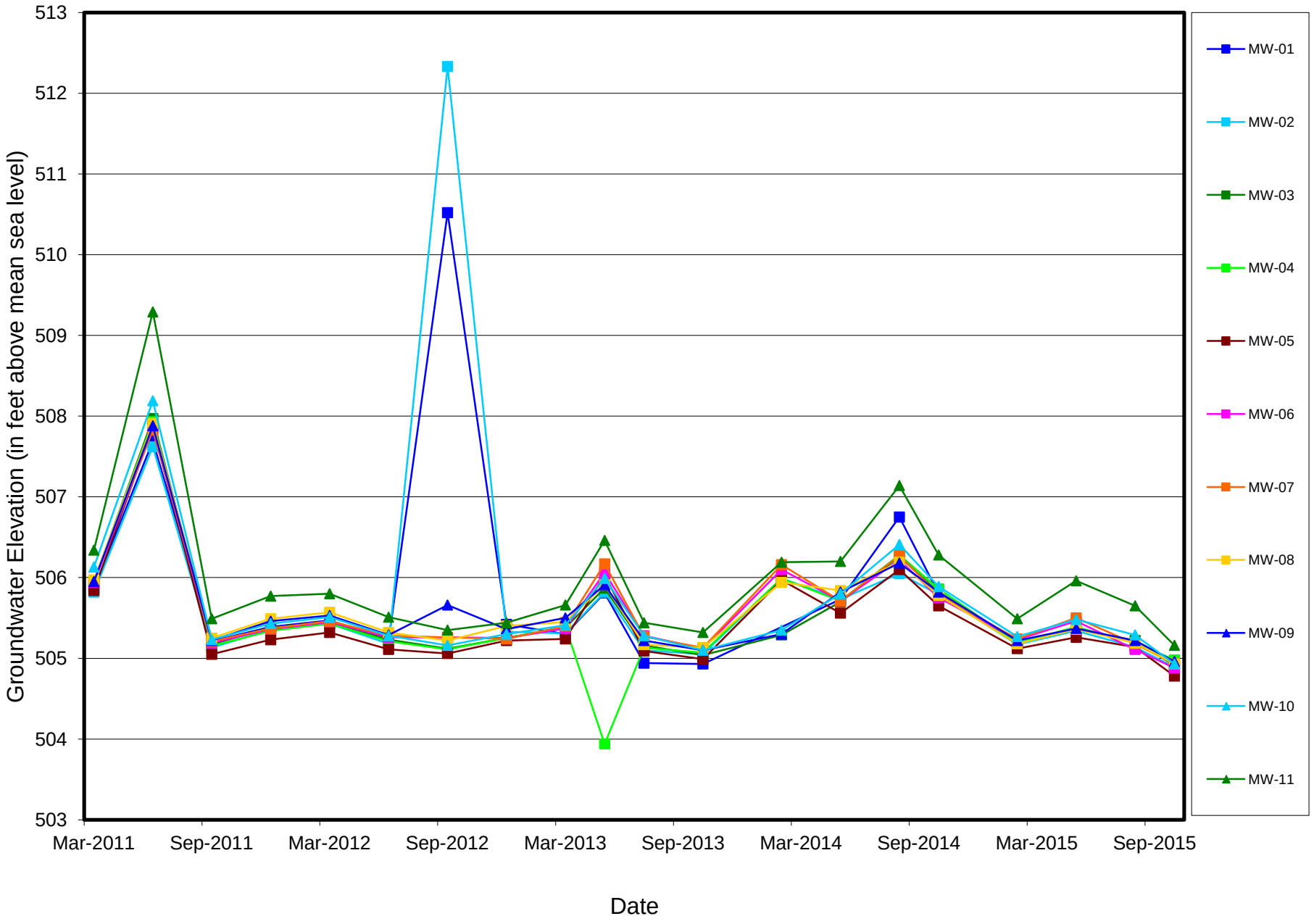
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

# ATTACHMENT 1
## Hydrograph

Midwest Generation Joliet Station #29, Joliet, IL

## Groundwater Elevation vs Time




MWG13-15_56361

# ATTACHMENT 2
## Analytical Data Package

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING



# ANALYTICAL REPORT

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

TestAmerica Job ID: 500-103210-1
Client Project/Site: Joliet #29 Station Ash Ponds

For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat

*Authorized for release by:*
*11/9/2015 11:27:52 AM*

Bonnie Stadelmann, Senior Project Manager
(708)534-5200
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

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

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

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Method Summary . . . . . 4
Sample Summary . . . . . 5
Client Sample Results . . . . . 6
Definitions . . . . . 18
QC Association . . . . . 19
Surrogate Summary . . . . . 25
QC Sample Results . . . . . 26
Chain of Custody . . . . . 37
Receipt Checklists . . . . . 41
Certification Summary . . . . . 43

# Case Narrative

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

## Job ID: 500-103210-1

### Laboratory: TestAmerica Chicago

**Narrative**

**Job Narrative**
**500-103210-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 10/29/2015 10:10 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 5 coolers at receipt time were 0.6º C, 2.6º C, 3.7º C, 3.9º C and 4.8º C.

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

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

**Field Service / Mobile Lab**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

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

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 314.0 | Perchlorate (IC) | EPA | TAL SAC |
| 6020A | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |
| SM 4500 NO3 F | Nitrogen, Nitrate | SM | TAL CHI |

**Protocol References:**

EPA = US Environmental Protection Agency

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

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

**Laboratory References:**

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

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-103210-1 | MW-06 | Water | 10/27/15 13:20 | 10/29/15 10:10 |
| 500-103210-2 | MW-07 | Water | 10/27/15 14:45 | 10/29/15 10:10 |
| 500-103210-3 | MW-08 | Water | 10/27/15 16:10 | 10/29/15 10:10 |
| 500-103210-4 | MW-09 | Water | 10/27/15 17:35 | 10/29/15 10:10 |
| 500-103210-5 | DUP | Water | 10/27/15 00:00 | 10/29/15 10:10 |
| 500-103210-6 | MW-02 | Water | 10/28/15 16:10 | 10/29/15 10:10 |
| 500-103210-7 | MW-03 | Water | 10/28/15 11:30 | 10/29/15 10:10 |
| 500-103210-8 | MW-04 | Water | 10/28/15 09:40 | 10/29/15 10:10 |
| 500-103210-9 | MW-05 | Water | 10/28/15 13:20 | 10/29/15 10:10 |
| 500-103210-10 | MW-10 | Water | 10/28/15 14:40 | 10/29/15 10:10 |
| 500-103210-11 | MW-11 | Water | 10/29/15 11:50 | 10/29/15 10:10 |
| 500-103210-12 | Trip Blank | Water | 10/27/15 00:00 | 10/29/15 10:10 |

## Client Sample ID: MW-06

**Date Collected: 10/27/15 13:20**
**Date Received: 10/29/15 10:10**

## Lab Sample ID: 500-103210-1

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 01:23 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 01:23 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 01:23 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/06/15 01:23 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *107* | | *75 - 125* | | *11/06/15 01:23* | *1* |
| *Toluene-d8 (Surr)* | *101* | | *75 - 120* | | *11/06/15 01:23* | *1* |
| *4-Bromofluorobenzene (Surr)* | *100* | | *75 - 120* | | *11/06/15 01:23* | *1* |
| *Dibromofluoromethane* | *88* | | *75 - 120* | | *11/06/15 01:23* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/03/15 21:03 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| **Barium** | **0.12** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| **Boron** | **0.22** | | 0.050 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| **Nickel** | **0.0026** | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| **Selenium** | **0.0035** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Silver | <0.00050 | F1 | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:45 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/03/15 16:30 | 11/04/15 11:03 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/04/15 15:00 | 11/04/15 21:36 | 1 |
| **Sulfate** | **120** | | 25 | | mg/L | | | 11/04/15 00:57 | 5 |
| **Chloride** | **130** | | 10 | | mg/L | | | 11/08/15 12:39 | 5 |
| **Nitrogen, Nitrate** | **0.47** | | 0.10 | | mg/L | | | 11/05/15 08:48 | 1 |
| **Total Dissolved Solids** | **650** | | 10 | | mg/L | | | 10/29/15 21:15 | 1 |
| **Fluoride** | **0.32** | | 0.10 | | mg/L | | | 11/03/15 19:40 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 13:04 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.47** | | 0.10 | | mg/L | | | 10/30/15 17:21 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

**Client Sample ID: MW-07**
**Date Collected: 10/27/15 14:45**
**Date Received: 10/29/15 10:10**

**Lab Sample ID: 500-103210-2**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 01:49 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 01:49 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 01:49 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/06/15 01:49 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *110* | | *75 - 125* | | *11/06/15 01:49* | *1* |
| *Toluene-d8 (Surr)* | *101* | | *75 - 120* | | *11/06/15 01:49* | *1* |
| *4-Bromofluorobenzene (Surr)* | *98* | | *75 - 120* | | *11/06/15 01:49* | *1* |
| *Dibromofluoromethane* | *87* | | *75 - 120* | | *11/06/15 01:49* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/03/15 21:49 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| **Barium** | **0.11** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| **Boron** | **0.19** | | 0.050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| **Manganese** | **0.0041** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| **Nickel** | **0.0020** | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:11 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/03/15 16:30 | 11/04/15 11:05 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/04/15 15:00 | 11/04/15 21:37 | 1 |
| **Sulfate** | **110** | | 50 | | mg/L | | | 11/04/15 00:58 | 10 |
| **Chloride** | **110** | | 10 | | mg/L | | | 11/08/15 12:40 | 5 |
| **Nitrogen, Nitrate** | **0.51** | | 0.10 | | mg/L | | | 11/05/15 08:48 | 1 |
| **Total Dissolved Solids** | **620** | | 10 | | mg/L | | | 10/29/15 21:20 | 1 |
| **Fluoride** | **0.32** | | 0.10 | | mg/L | | | 11/03/15 19:47 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 13:04 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.51** | | 0.10 | | mg/L | | | 10/30/15 17:23 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

**Client Sample ID: MW-08**
**Date Collected: 10/27/15 16:10**
**Date Received: 10/29/15 10:10**

**Lab Sample ID: 500-103210-3**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 02:16 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 02:16 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 02:16 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/06/15 02:16 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *110* | | *75 - 125* | | *11/06/15 02:16* | *1* |
| *Toluene-d8 (Surr)* | *102* | | *75 - 120* | | *11/06/15 02:16* | *1* |
| *4-Bromofluorobenzene (Surr)* | *99* | | *75 - 120* | | *11/06/15 02:16* | *1* |
| *Dibromofluoromethane* | *88* | | *75 - 120* | | *11/06/15 02:16* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/03/15 22:05 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| **Barium** | **0.048** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| **Boron** | **0.15** | | 0.050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:14 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/03/15 16:30 | 11/04/15 11:07 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/04/15 15:00 | 11/04/15 21:37 | 1 |
| **Sulfate** | **41** | | 10 | | mg/L | | | 11/04/15 00:59 | 2 |
| **Chloride** | **70** | | 2.0 | | mg/L | | | 11/08/15 12:06 | 1 |
| **Nitrogen, Nitrate** | **1.0** | | 0.10 | | mg/L | | | 11/05/15 08:48 | 1 |
| **Total Dissolved Solids** | **470** | | 10 | | mg/L | | | 10/29/15 21:22 | 1 |
| **Fluoride** | **0.32** | | 0.10 | | mg/L | | | 11/03/15 19:50 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 13:05 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.0** | | 0.10 | | mg/L | | | 10/30/15 17:25 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

**Client Sample ID: MW-09**
**Date Collected: 10/27/15 17:35**
**Date Received: 10/29/15 10:10**

**Lab Sample ID: 500-103210-4**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 02:42 | 1 |
| **Toluene** | **0.00093** | | 0.00050 | | mg/L | | | 11/06/15 02:42 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 02:42 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/06/15 02:42 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *110* | | *75 - 125* | | *11/06/15 02:42* | *1* |
| *Toluene-d8 (Surr)* | *100* | | *75 - 120* | | *11/06/15 02:42* | *1* |
| *4-Bromofluorobenzene (Surr)* | *97* | | *75 - 120* | | *11/06/15 02:42* | *1* |
| *Dibromofluoromethane* | *89* | | *75 - 120* | | *11/06/15 02:42* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/03/15 22:51 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| **Barium** | **0.014** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| **Boron** | **0.33** | | 0.050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| **Cobalt** | **0.016** | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| **Iron** | **170** | | 0.10 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| **Manganese** | **0.79** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| **Nickel** | **0.025** | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |
| **Zinc** | **0.050** | | 0.020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:18 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/03/15 16:30 | 11/04/15 11:09 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/04/15 15:00 | 11/04/15 21:37 | 1 |
| **Sulfate** | **1100** | | 500 | | mg/L | | | 11/04/15 01:04 | 100 |
| **Chloride** | **220** | | 10 | | mg/L | | | 11/08/15 12:41 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/05/15 08:48 | 1 |
| **Total Dissolved Solids** | **2600** | | 10 | | mg/L | | | 10/29/15 21:25 | 1 |
| **Fluoride** | **0.35** | | 0.10 | | mg/L | | | 11/03/15 19:52 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 13:05 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/30/15 22:01 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

**Client Sample ID: DUP**
**Date Collected: 10/27/15 00:00**
**Date Received: 10/29/15 10:10**

**Lab Sample ID: 500-103210-5**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 03:09 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 03:09 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 03:09 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/06/15 03:09 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *110* | | *75 - 125* | | *11/06/15 03:09* | *1* |
| *Toluene-d8 (Surr)* | *101* | | *75 - 120* | | *11/06/15 03:09* | *1* |
| *4-Bromofluorobenzene (Surr)* | *101* | | *75 - 120* | | *11/06/15 03:09* | *1* |
| *Dibromofluoromethane* | *89* | | *75 - 120* | | *11/06/15 03:09* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/03/15 23:07 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| **Barium** | **0.048** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| **Boron** | **0.15** | | 0.050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:22 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/03/15 16:30 | 11/04/15 11:15 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/04/15 15:00 | 11/04/15 21:38 | 1 |
| **Sulfate** | **49** | | 10 | | mg/L | | | 11/04/15 01:05 | 2 |
| **Chloride** | **69** | | 2.0 | | mg/L | | | 11/08/15 12:07 | 1 |
| **Nitrogen, Nitrate** | **1.0** | | 0.10 | | mg/L | | | 11/05/15 08:48 | 1 |
| **Total Dissolved Solids** | **450** | | 10 | | mg/L | | | 10/29/15 21:27 | 1 |
| **Fluoride** | **0.32** | | 0.10 | | mg/L | | | 11/03/15 19:54 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 13:05 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.0** | | 0.10 | | mg/L | | | 10/30/15 22:03 | 1 |

## Client Sample ID: MW-02

**Date Collected: 10/28/15 16:10**
**Date Received: 10/29/15 10:10**

## Lab Sample ID: 500-103210-6

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 03:36 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 03:36 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 03:36 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/06/15 03:36 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *110* | | *75 - 125* | | *11/06/15 03:36* | *1* |
| *Toluene-d8 (Surr)* | *101* | | *75 - 120* | | *11/06/15 03:36* | *1* |
| *4-Bromofluorobenzene (Surr)* | *100* | | *75 - 120* | | *11/06/15 03:36* | *1* |
| *Dibromofluoromethane* | *91* | | *75 - 120* | | *11/06/15 03:36* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/03/15 23:22 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| **Barium** | **0.084** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| **Boron** | **0.21** | | 0.050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| **Cobalt** | **0.0017** | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| **Nickel** | **0.0031** | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:25 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/03/15 16:30 | 11/04/15 11:17 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/04/15 15:00 | 11/04/15 21:38 | 1 |
| **Sulfate** | **60** | | 20 | | mg/L | | | 11/04/15 01:08 | 4 |
| **Chloride** | **130** | | 10 | | mg/L | | | 11/08/15 12:43 | 5 |
| **Nitrogen, Nitrate** | **1.0** | | 0.10 | | mg/L | | | 11/05/15 08:48 | 1 |
| **Total Dissolved Solids** | **610** | | 10 | | mg/L | | | 10/29/15 21:30 | 1 |
| **Fluoride** | **0.39** | | 0.10 | | mg/L | | | 11/03/15 19:57 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 19:21 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.0** | | 0.10 | | mg/L | | | 10/30/15 22:06 | 1 |

## Client Sample ID: MW-03

**Date Collected: 10/28/15 11:30**
**Date Received: 10/29/15 10:10**

## Lab Sample ID: 500-103210-7

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 04:02 | 1 |
| **Toluene** | **0.0065** | | 0.00050 | | mg/L | | | 11/06/15 04:02 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 04:02 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/06/15 04:02 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *112* | | *75 - 125* | | *11/06/15 04:02* | *1* |
| *Toluene-d8 (Surr)* | *102* | | *75 - 120* | | *11/06/15 04:02* | *1* |
| *4-Bromofluorobenzene (Surr)* | *101* | | *75 - 120* | | *11/06/15 04:02* | *1* |
| *Dibromofluoromethane* | *89* | | *75 - 120* | | *11/06/15 04:02* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/03/15 23:38 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| **Barium** | **0.10** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| **Boron** | **0.29** | | 0.050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| **Nickel** | **0.0023** | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:29 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/03/15 16:30 | 11/04/15 11:19 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/04/15 15:00 | 11/04/15 21:39 | 1 |
| **Sulfate** | **180** | | 40 | | mg/L | | | 11/04/15 01:09 | 8 |
| **Chloride** | **230** | | 10 | | mg/L | | | 11/08/15 12:44 | 5 |
| **Nitrogen, Nitrate** | **1.6** | | 0.10 | | mg/L | | | 11/05/15 08:48 | 1 |
| **Total Dissolved Solids** | **820** | | 10 | | mg/L | | | 10/29/15 21:32 | 1 |
| **Fluoride** | **0.41** | | 0.10 | | mg/L | | | 11/03/15 20:05 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 19:21 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.6** | | 0.10 | | mg/L | | | 10/30/15 22:08 | 1 |

## Client Sample ID: MW-04

**Date Collected: 10/28/15 09:40**
**Date Received: 10/29/15 10:10**

## Lab Sample ID: 500-103210-8

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 04:29 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 04:29 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 04:29 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/06/15 04:29 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *109* | | *75 - 125* | | *11/06/15 04:29* | *1* |
| *Toluene-d8 (Surr)* | *102* | | *75 - 120* | | *11/06/15 04:29* | *1* |
| *4-Bromofluorobenzene (Surr)* | *100* | | *75 - 120* | | *11/06/15 04:29* | *1* |
| *Dibromofluoromethane* | *87* | | *75 - 120* | | *11/06/15 04:29* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/03/15 23:53 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| **Barium** | **0.083** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| **Boron** | **0.30** | | 0.050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| **Cobalt** | **0.0041** | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:33 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/03/15 16:30 | 11/04/15 11:21 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/04/15 15:00 | 11/04/15 21:39 | 1 |
| **Sulfate** | **100** | | 20 | | mg/L | | | 11/04/15 01:10 | 4 |
| **Chloride** | **200** | | 10 | | mg/L | | | 11/08/15 12:44 | 5 |
| **Nitrogen, Nitrate** | **1.7** | | 0.10 | | mg/L | | | 11/05/15 08:48 | 1 |
| **Total Dissolved Solids** | **780** | | 10 | | mg/L | | | 10/29/15 21:35 | 1 |
| **Fluoride** | **0.45** | | 0.10 | | mg/L | | | 11/03/15 20:08 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 19:22 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.7** | | 0.10 | | mg/L | | | 10/30/15 22:14 | 1 |

## Client Sample ID: MW-05

**Date Collected: 10/28/15 13:20**
**Date Received: 10/29/15 10:10**

## Lab Sample ID: 500-103210-9

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00080** | | 0.00050 | | mg/L | | | 11/06/15 04:56 | 1 |
| **Toluene** | **0.0023** | | 0.00050 | | mg/L | | | 11/06/15 04:56 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 04:56 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/06/15 04:56 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *110* | | *75 - 125* | | *11/06/15 04:56* | *1* |
| *Toluene-d8 (Surr)* | *100* | | *75 - 120* | | *11/06/15 04:56* | *1* |
| *4-Bromofluorobenzene (Surr)* | *101* | | *75 - 120* | | *11/06/15 04:56* | *1* |
| *Dibromofluoromethane* | *91* | | *75 - 120* | | *11/06/15 04:56* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/04/15 00:08 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| **Barium** | **0.057** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| **Boron** | **0.57** | | 0.050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| **Cobalt** | **0.0014** | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| **Copper** | **0.0032** | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| **Manganese** | **0.0046** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| **Nickel** | **0.0037** | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| **Selenium** | **0.0030** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:37 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/03/15 16:30 | 11/04/15 11:23 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/04/15 15:00 | 11/04/15 21:40 | 1 |
| **Sulfate** | **140** | | 50 | | mg/L | | | 11/04/15 01:11 | 10 |
| **Chloride** | **170** | | 10 | | mg/L | | | 11/08/15 12:45 | 5 |
| **Nitrogen, Nitrate** | **1.0** | | 0.10 | | mg/L | | | 11/05/15 08:48 | 1 |
| **Total Dissolved Solids** | **760** | | 10 | | mg/L | | | 10/29/15 21:37 | 1 |
| **Fluoride** | **0.38** | | 0.10 | | mg/L | | | 11/03/15 20:10 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 19:23 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.0** | | 0.10 | | mg/L | | | 10/30/15 22:16 | 1 |

## Client Sample ID: MW-10

**Date Collected: 10/28/15 14:40**
**Date Received: 10/29/15 10:10**

## Lab Sample ID: 500-103210-10

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 05:22 | 1 |
| **Toluene** | **0.00075** | | 0.00050 | | mg/L | | | 11/06/15 05:22 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 05:22 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/06/15 05:22 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *112* | | *75 - 125* | | *11/06/15 05:22* | *1* |
| *Toluene-d8 (Surr)* | *101* | | *75 - 120* | | *11/06/15 05:22* | *1* |
| *4-Bromofluorobenzene (Surr)* | *101* | | *75 - 120* | | *11/06/15 05:22* | *1* |
| *Dibromofluoromethane* | *91* | | *75 - 120* | | *11/06/15 05:22* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/04/15 00:24 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| **Barium** | **0.041** | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| **Boron** | **0.44** | | 0.050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/06/15 14:20 | 11/06/15 17:40 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/03/15 16:30 | 11/04/15 11:25 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/04/15 15:00 | 11/04/15 21:40 | 1 |
| **Sulfate** | **86** | | 25 | | mg/L | | | 11/04/15 01:12 | 5 |
| **Chloride** | **210** | | 10 | | mg/L | | | 11/08/15 12:45 | 5 |
| **Nitrogen, Nitrate** | **2.4** | | 0.10 | | mg/L | | | 11/05/15 08:48 | 1 |
| **Total Dissolved Solids** | **810** | | 10 | | mg/L | | | 10/29/15 21:40 | 1 |
| **Fluoride** | **0.41** | | 0.10 | | mg/L | | | 11/03/15 20:13 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 19:23 | 1 |
| **Nitrogen, Nitrate Nitrite** | **2.4** | | 0.20 | | mg/L | | | 11/03/15 18:29 | 2 |

## Client Sample ID: MW-11

**Date Collected: 10/29/15 11:50**
**Date Received: 10/29/15 10:10**

## Lab Sample ID: 500-103210-11

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 05:49 | 1 |
| **Toluene** | **0.00094** | | 0.00050 | | mg/L | | | 11/06/15 05:49 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/06/15 05:49 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/06/15 05:49 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *109* | | *75 - 125* | | *11/06/15 05:49* | *1* |
| *Toluene-d8 (Surr)* | *100* | | *75 - 120* | | *11/06/15 05:49* | *1* |
| *4-Bromofluorobenzene (Surr)* | *102* | | *75 - 120* | | *11/06/15 05:49* | *1* |
| *Dibromofluoromethane* | *90* | | *75 - 120* | | *11/06/15 05:49* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/04/15 00:39 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| **Barium** | **0.069** | | 0.0025 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| **Boron** | **0.78** | | 0.050 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| **Manganese** | **0.040** | | 0.0025 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| **Nickel** | **0.0028** | | 0.0020 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/06/15 14:23 | 11/06/15 17:44 | 1 |

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

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/03/15 16:30 | 11/04/15 11:27 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/04/15 15:00 | 11/04/15 21:40 | 1 |
| **Sulfate** | **170** | | 50 | | mg/L | | | 11/04/15 01:13 | 10 |
| **Chloride** | **120** | | 10 | | mg/L | | | 11/08/15 12:46 | 5 |
| **Nitrogen, Nitrate** | **0.48** | | 0.10 | | mg/L | | | 11/05/15 08:48 | 1 |
| **Total Dissolved Solids** | **740** | | 10 | | mg/L | | | 10/29/15 21:42 | 1 |
| **Fluoride** | **0.30** | | 0.10 | | mg/L | | | 11/03/15 20:15 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 19:23 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.48** | | 0.10 | | mg/L | | | 10/30/15 22:21 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

**Client Sample ID: Trip Blank**
**Date Collected: 10/27/15 00:00**
**Date Received: 10/29/15 10:10**

**Lab Sample ID: 500-103210-12**
**Matrix: Water**

## Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/15 22:42 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/15 22:42 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/15 22:42 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/05/15 22:42 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *109* | | *75 - 125* | | *11/05/15 22:42* | *1* |
| *Toluene-d8 (Surr)* | *100* | | *75 - 120* | | *11/05/15 22:42* | *1* |
| *4-Bromofluorobenzene (Surr)* | *102* | | *75 - 120* | | *11/05/15 22:42* | *1* |
| *Dibromofluoromethane* | *88* | | *75 - 120* | | *11/05/15 22:42* | *1* |

# Definitions/Glossary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

## Qualifiers

### Metals

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

## Glossary

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

## GC/MS VOA

### Analysis Batch: 311283

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Total/NA | Water | 8260B | |
| 500-103210-2 | MW-07 | Total/NA | Water | 8260B | |
| 500-103210-3 | MW-08 | Total/NA | Water | 8260B | |
| 500-103210-4 | MW-09 | Total/NA | Water | 8260B | |
| 500-103210-5 | DUP | Total/NA | Water | 8260B | |
| 500-103210-6 | MW-02 | Total/NA | Water | 8260B | |
| 500-103210-7 | MW-03 | Total/NA | Water | 8260B | |
| 500-103210-8 | MW-04 | Total/NA | Water | 8260B | |
| 500-103210-9 | MW-05 | Total/NA | Water | 8260B | |
| 500-103210-10 | MW-10 | Total/NA | Water | 8260B | |
| 500-103210-11 | MW-11 | Total/NA | Water | 8260B | |
| 500-103210-11 MS | MW-11 | Total/NA | Water | 8260B | |
| 500-103210-11 MSD | MW-11 | Total/NA | Water | 8260B | |
| 500-103210-12 | Trip Blank | Total/NA | Water | 8260B | |
| LCS 500-311283/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-311283/6 | Method Blank | Total/NA | Water | 8260B | |

## HPLC/IC

### Analysis Batch: 91309

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Total/NA | Water | 314.0 | |
| 500-103210-1 MS | MW-06 | Total/NA | Water | 314.0 | |
| 500-103210-1 MSD | MW-06 | Total/NA | Water | 314.0 | |
| 500-103210-2 | MW-07 | Total/NA | Water | 314.0 | |
| 500-103210-3 | MW-08 | Total/NA | Water | 314.0 | |
| 500-103210-4 | MW-09 | Total/NA | Water | 314.0 | |
| 500-103210-5 | DUP | Total/NA | Water | 314.0 | |
| 500-103210-6 | MW-02 | Total/NA | Water | 314.0 | |
| 500-103210-7 | MW-03 | Total/NA | Water | 314.0 | |
| 500-103210-8 | MW-04 | Total/NA | Water | 314.0 | |
| 500-103210-9 | MW-05 | Total/NA | Water | 314.0 | |
| 500-103210-10 | MW-10 | Total/NA | Water | 314.0 | |
| 500-103210-11 | MW-11 | Total/NA | Water | 314.0 | |
| LCS 320-91309/15 | Lab Control Sample | Total/NA | Water | 314.0 | |
| MB 320-91309/14 | Method Blank | Total/NA | Water | 314.0 | |
| MRL 320-91309/13 | Lab Control Sample | Total/NA | Water | 314.0 | |

## Metals

### Prep Batch: 310866

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | 7470A | |
| 500-103210-2 | MW-07 | Dissolved | Water | 7470A | |
| 500-103210-3 | MW-08 | Dissolved | Water | 7470A | |
| 500-103210-4 | MW-09 | Dissolved | Water | 7470A | |
| 500-103210-5 | DUP | Dissolved | Water | 7470A | |
| 500-103210-6 | MW-02 | Dissolved | Water | 7470A | |
| 500-103210-7 | MW-03 | Dissolved | Water | 7470A | |
| 500-103210-8 | MW-04 | Dissolved | Water | 7470A | |

## Metals (Continued)

### Prep Batch: 310866 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-9 | MW-05 | Dissolved | Water | 7470A | |
| 500-103210-10 | MW-10 | Dissolved | Water | 7470A | |
| 500-103210-11 | MW-11 | Dissolved | Water | 7470A | |
| LCS 500-310866/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-310866/12-A | Method Blank | Total/NA | Water | 7470A | |

### Analysis Batch: 311050

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | 7470A | 310866 |
| 500-103210-2 | MW-07 | Dissolved | Water | 7470A | 310866 |
| 500-103210-3 | MW-08 | Dissolved | Water | 7470A | 310866 |
| 500-103210-4 | MW-09 | Dissolved | Water | 7470A | 310866 |
| 500-103210-5 | DUP | Dissolved | Water | 7470A | 310866 |
| 500-103210-6 | MW-02 | Dissolved | Water | 7470A | 310866 |
| 500-103210-7 | MW-03 | Dissolved | Water | 7470A | 310866 |
| 500-103210-8 | MW-04 | Dissolved | Water | 7470A | 310866 |
| 500-103210-9 | MW-05 | Dissolved | Water | 7470A | 310866 |
| 500-103210-10 | MW-10 | Dissolved | Water | 7470A | 310866 |
| 500-103210-11 | MW-11 | Dissolved | Water | 7470A | 310866 |
| LCS 500-310866/13-A | Lab Control Sample | Total/NA | Water | 7470A | 310866 |
| MB 500-310866/12-A | Method Blank | Total/NA | Water | 7470A | 310866 |

### Prep Batch: 311525

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | Soluble Metals | |
| 500-103210-1 DU | MW-06 | Dissolved | Water | Soluble Metals | |
| 500-103210-1 MS | MW-06 | Dissolved | Water | Soluble Metals | |
| 500-103210-1 MSD | MW-06 | Dissolved | Water | Soluble Metals | |
| 500-103210-2 | MW-07 | Dissolved | Water | Soluble Metals | |
| 500-103210-3 | MW-08 | Dissolved | Water | Soluble Metals | |
| 500-103210-4 | MW-09 | Dissolved | Water | Soluble Metals | |
| 500-103210-5 | DUP | Dissolved | Water | Soluble Metals | |
| 500-103210-6 | MW-02 | Dissolved | Water | Soluble Metals | |
| 500-103210-7 | MW-03 | Dissolved | Water | Soluble Metals | |
| 500-103210-8 | MW-04 | Dissolved | Water | Soluble Metals | |
| 500-103210-9 | MW-05 | Dissolved | Water | Soluble Metals | |
| 500-103210-10 | MW-10 | Dissolved | Water | Soluble Metals | |
| 500-103210-11 | MW-11 | Dissolved | Water | Soluble Metals | |
| LCS 500-311525/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-311525/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Analysis Batch: 311759

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | 6020A | 311525 |
| 500-103210-1 DU | MW-06 | Dissolved | Water | 6020A | 311525 |
| 500-103210-1 MS | MW-06 | Dissolved | Water | 6020A | 311525 |
| 500-103210-1 MSD | MW-06 | Dissolved | Water | 6020A | 311525 |
| 500-103210-2 | MW-07 | Dissolved | Water | 6020A | 311525 |
| 500-103210-3 | MW-08 | Dissolved | Water | 6020A | 311525 |
| 500-103210-4 | MW-09 | Dissolved | Water | 6020A | 311525 |
| 500-103210-5 | DUP | Dissolved | Water | 6020A | 311525 |

## Metals (Continued)

### Analysis Batch: 311759 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-6 | MW-02 | Dissolved | Water | 6020A | 311525 |
| 500-103210-7 | MW-03 | Dissolved | Water | 6020A | 311525 |
| 500-103210-8 | MW-04 | Dissolved | Water | 6020A | 311525 |
| 500-103210-9 | MW-05 | Dissolved | Water | 6020A | 311525 |
| 500-103210-10 | MW-10 | Dissolved | Water | 6020A | 311525 |
| 500-103210-11 | MW-11 | Dissolved | Water | 6020A | 311525 |
| LCS 500-311525/2-A | Lab Control Sample | Soluble | Water | 6020A | 311525 |
| MB 500-311525/1-A | Method Blank | Soluble | Water | 6020A | 311525 |

## General Chemistry

### Analysis Batch: 310239

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-2 | MW-07 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-3 | MW-08 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-4 | MW-09 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-5 | DUP | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-5 MS | DUP | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-5 MSD | DUP | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-310239/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-310239/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 310313

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-6 | MW-02 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-7 | MW-03 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-7 MS | MW-03 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-7 MSD | MW-03 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-8 | MW-04 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-9 | MW-05 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-10 | MW-10 | Dissolved | Water | SM 4500 NO2 B | |
| 500-103210-11 | MW-11 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-310313/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-310313/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 310328

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | SM 2540C | |
| 500-103210-1 DU | MW-06 | Dissolved | Water | SM 2540C | |
| 500-103210-2 | MW-07 | Dissolved | Water | SM 2540C | |
| 500-103210-3 | MW-08 | Dissolved | Water | SM 2540C | |
| 500-103210-4 | MW-09 | Dissolved | Water | SM 2540C | |
| 500-103210-5 | DUP | Dissolved | Water | SM 2540C | |
| 500-103210-6 | MW-02 | Dissolved | Water | SM 2540C | |
| 500-103210-7 | MW-03 | Dissolved | Water | SM 2540C | |
| 500-103210-8 | MW-04 | Dissolved | Water | SM 2540C | |
| 500-103210-9 | MW-05 | Dissolved | Water | SM 2540C | |
| 500-103210-10 | MW-10 | Dissolved | Water | SM 2540C | |
| 500-103210-11 | MW-11 | Dissolved | Water | SM 2540C | |

## General Chemistry (Continued)

### Analysis Batch: 310328 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| LCS 500-310328/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-310328/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Analysis Batch: 310551

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103210-2 | MW-07 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103210-3 | MW-08 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-310551/5 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-310551/4 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 310552

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-4 | MW-09 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103210-5 | DUP | Dissolved | Water | SM 4500 NO3 F | |
| 500-103210-6 | MW-02 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103210-7 | MW-03 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103210-8 | MW-04 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103210-9 | MW-05 | Dissolved | Water | SM 4500 NO3 F | |
| 500-103210-11 | MW-11 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-310552/13 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-310552/12 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 310940

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-10 | MW-10 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-310940/13 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-310940/12 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 310966

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | 9038 | |
| 500-103210-2 | MW-07 | Dissolved | Water | 9038 | |
| 500-103210-3 | MW-08 | Dissolved | Water | 9038 | |
| 500-103210-3 MS | MW-08 | Dissolved | Water | 9038 | |
| 500-103210-3 MSD | MW-08 | Dissolved | Water | 9038 | |
| 500-103210-4 | MW-09 | Dissolved | Water | 9038 | |
| 500-103210-5 | DUP | Dissolved | Water | 9038 | |
| 500-103210-5 MS | DUP | Dissolved | Water | 9038 | |
| 500-103210-5 MSD | DUP | Dissolved | Water | 9038 | |
| 500-103210-6 | MW-02 | Dissolved | Water | 9038 | |
| 500-103210-7 | MW-03 | Dissolved | Water | 9038 | |
| 500-103210-8 | MW-04 | Dissolved | Water | 9038 | |
| 500-103210-9 | MW-05 | Dissolved | Water | 9038 | |
| 500-103210-10 | MW-10 | Dissolved | Water | 9038 | |
| 500-103210-11 | MW-11 | Dissolved | Water | 9038 | |
| LCS 500-310966/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-310966/3 | Method Blank | Total/NA | Water | 9038 | |

## General Chemistry (Continued)

### Analysis Batch: 310997

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | SM 4500 F C | |
| 500-103210-1 MS | MW-06 | Dissolved | Water | SM 4500 F C | |
| 500-103210-1 MSD | MW-06 | Dissolved | Water | SM 4500 F C | |
| 500-103210-2 | MW-07 | Dissolved | Water | SM 4500 F C | |
| 500-103210-3 | MW-08 | Dissolved | Water | SM 4500 F C | |
| 500-103210-4 | MW-09 | Dissolved | Water | SM 4500 F C | |
| 500-103210-5 | DUP | Dissolved | Water | SM 4500 F C | |
| 500-103210-6 | MW-02 | Dissolved | Water | SM 4500 F C | |
| 500-103210-7 | MW-03 | Dissolved | Water | SM 4500 F C | |
| 500-103210-8 | MW-04 | Dissolved | Water | SM 4500 F C | |
| 500-103210-9 | MW-05 | Dissolved | Water | SM 4500 F C | |
| 500-103210-10 | MW-10 | Dissolved | Water | SM 4500 F C | |
| 500-103210-11 | MW-11 | Dissolved | Water | SM 4500 F C | |
| LCS 500-310997/4 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-310997/3 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Prep Batch: 311069

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | 9010B | |
| 500-103210-1 MS | MW-06 | Dissolved | Water | 9010B | |
| 500-103210-1 MSD | MW-06 | Dissolved | Water | 9010B | |
| 500-103210-2 | MW-07 | Dissolved | Water | 9010B | |
| 500-103210-3 | MW-08 | Dissolved | Water | 9010B | |
| 500-103210-4 | MW-09 | Dissolved | Water | 9010B | |
| 500-103210-5 | DUP | Dissolved | Water | 9010B | |
| 500-103210-6 | MW-02 | Dissolved | Water | 9010B | |
| 500-103210-7 | MW-03 | Dissolved | Water | 9010B | |
| 500-103210-8 | MW-04 | Dissolved | Water | 9010B | |
| 500-103210-9 | MW-05 | Dissolved | Water | 9010B | |
| 500-103210-10 | MW-10 | Dissolved | Water | 9010B | |
| 500-103210-11 | MW-11 | Dissolved | Water | 9010B | |
| LCS 500-311069/2-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-311069/1-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 311166

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | 9014 | 311069 |
| 500-103210-1 MS | MW-06 | Dissolved | Water | 9014 | 311069 |
| 500-103210-1 MSD | MW-06 | Dissolved | Water | 9014 | 311069 |
| 500-103210-2 | MW-07 | Dissolved | Water | 9014 | 311069 |
| 500-103210-3 | MW-08 | Dissolved | Water | 9014 | 311069 |
| 500-103210-4 | MW-09 | Dissolved | Water | 9014 | 311069 |
| 500-103210-5 | DUP | Dissolved | Water | 9014 | 311069 |
| 500-103210-6 | MW-02 | Dissolved | Water | 9014 | 311069 |
| 500-103210-7 | MW-03 | Dissolved | Water | 9014 | 311069 |
| 500-103210-8 | MW-04 | Dissolved | Water | 9014 | 311069 |
| 500-103210-9 | MW-05 | Dissolved | Water | 9014 | 311069 |
| 500-103210-10 | MW-10 | Dissolved | Water | 9014 | 311069 |
| 500-103210-11 | MW-11 | Dissolved | Water | 9014 | 311069 |
| LCS 500-311069/2-A | Lab Control Sample | Total/NA | Water | 9014 | 311069 |
| MB 500-311069/1-A | Method Blank | Total/NA | Water | 9014 | 311069 |

# QC Association Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

## Analysis Batch: 311223

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | Nitrate by calc | |
| 500-103210-2 | MW-07 | Dissolved | Water | Nitrate by calc | |
| 500-103210-3 | MW-08 | Dissolved | Water | Nitrate by calc | |
| 500-103210-4 | MW-09 | Dissolved | Water | Nitrate by calc | |
| 500-103210-5 | DUP | Dissolved | Water | Nitrate by calc | |
| 500-103210-6 | MW-02 | Dissolved | Water | Nitrate by calc | |
| 500-103210-7 | MW-03 | Dissolved | Water | Nitrate by calc | |
| 500-103210-8 | MW-04 | Dissolved | Water | Nitrate by calc | |
| 500-103210-9 | MW-05 | Dissolved | Water | Nitrate by calc | |
| 500-103210-10 | MW-10 | Dissolved | Water | Nitrate by calc | |
| 500-103210-11 | MW-11 | Dissolved | Water | Nitrate by calc | |

## Analysis Batch: 311704

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-103210-1 | MW-06 | Dissolved | Water | 9251 | |
| 500-103210-2 | MW-07 | Dissolved | Water | 9251 | |
| 500-103210-2 MS | MW-07 | Dissolved | Water | 9251 | |
| 500-103210-2 MSD | MW-07 | Dissolved | Water | 9251 | |
| 500-103210-3 | MW-08 | Dissolved | Water | 9251 | |
| 500-103210-4 | MW-09 | Dissolved | Water | 9251 | |
| 500-103210-5 | DUP | Dissolved | Water | 9251 | |
| 500-103210-6 | MW-02 | Dissolved | Water | 9251 | |
| 500-103210-7 | MW-03 | Dissolved | Water | 9251 | |
| 500-103210-8 | MW-04 | Dissolved | Water | 9251 | |
| 500-103210-9 | MW-05 | Dissolved | Water | 9251 | |
| 500-103210-10 | MW-10 | Dissolved | Water | 9251 | |
| 500-103210-11 | MW-11 | Dissolved | Water | 9251 | |
| 500-103210-11 MS | MW-11 | Dissolved | Water | 9251 | |
| 500-103210-11 MSD | MW-11 | Dissolved | Water | 9251 | |
| LCS 500-311704/13 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-311704/12 | Method Blank | Total/NA | Water | 9251 | |

# Surrogate Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Water** **Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| | | 12DCE | TOL | BFB | DBFM |
| Lab Sample ID | Client Sample ID | (75-125) | (75-120) | (75-120) | (75-120) |
| 500-103210-1 | MW-06 | 107 | 101 | 100 | 88 |
| 500-103210-2 | MW-07 | 110 | 101 | 98 | 87 |
| 500-103210-3 | MW-08 | 110 | 102 | 99 | 88 |
| 500-103210-4 | MW-09 | 110 | 100 | 97 | 89 |
| 500-103210-5 | DUP | 110 | 101 | 101 | 89 |
| 500-103210-6 | MW-02 | 110 | 101 | 100 | 91 |
| 500-103210-7 | MW-03 | 112 | 102 | 101 | 89 |
| 500-103210-8 | MW-04 | 109 | 102 | 100 | 87 |
| 500-103210-9 | MW-05 | 110 | 100 | 101 | 91 |
| 500-103210-10 | MW-10 | 112 | 101 | 101 | 91 |
| 500-103210-11 | MW-11 | 109 | 100 | 102 | 90 |
| 500-103210-11 MS | MW-11 | 107 | 101 | 101 | 95 |
| 500-103210-11 MSD | MW-11 | 109 | 103 | 100 | 95 |
| 500-103210-12 | Trip Blank | 109 | 100 | 102 | 88 |
| LCS 500-311283/4 | Lab Control Sample | 108 | 101 | 103 | 94 |
| MB 500-311283/6 | Method Blank | 109 | 102 | 103 | 89 |

**Surrogate Legend**

12DCE = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane

## Method: 8260B - Volatile Organic Compounds (GC/MS)

### Lab Sample ID: MB 500-311283/6
**Matrix: Water**
**Analysis Batch: 311283**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/15 22:16 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/15 22:16 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/05/15 22:16 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/05/15 22:16 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *109* | | *75 - 125* | | *11/05/15 22:16* | *1* |
| *Toluene-d8 (Surr)* | *102* | | *75 - 120* | | *11/05/15 22:16* | *1* |
| *4-Bromofluorobenzene (Surr)* | *103* | | *75 - 120* | | *11/05/15 22:16* | *1* |
| *Dibromofluoromethane* | *89* | | *75 - 120* | | *11/05/15 22:16* | *1* |

### Lab Sample ID: LCS 500-311283/4
**Matrix: Water**
**Analysis Batch: 311283**

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

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | | | 0.0500 | 0.0530 | | mg/L | | 106 | 70 - 120 | | |
| Toluene | | | 0.0500 | 0.0526 | | mg/L | | 105 | 70 - 120 | | |
| Ethylbenzene | | | 0.0500 | 0.0499 | | mg/L | | 100 | 70 - 125 | | |
| Xylenes, Total | | | 0.100 | 0.105 | | mg/L | | 105 | 70 - 120 | | |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *108* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *101* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *103* | | *75 - 120* |
| *Dibromofluoromethane* | *94* | | *75 - 120* |

### Lab Sample ID: 500-103210-11 MS
**Matrix: Water**
**Analysis Batch: 311283**

**Client Sample ID: MW-11**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0544 | | mg/L | | 109 | 70 - 120 | | |
| Toluene | 0.00094 | | 0.0500 | 0.0548 | | mg/L | | 108 | 70 - 120 | | |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0497 | | mg/L | | 99 | 70 - 125 | | |
| Xylenes, Total | <0.0010 | | 0.100 | 0.107 | | mg/L | | 107 | 70 - 120 | | |

| *Surrogate* | *MS %Recovery* | *MS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *107* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *101* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *101* | | *75 - 120* |
| *Dibromofluoromethane* | *95* | | *75 - 120* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: 500-103210-11 MSD** — **Client Sample ID: MW-11**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 311283**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0545 | | mg/L | | 109 | 70 - 120 | 0 | 20 |
| Toluene | 0.00094 | | 0.0500 | 0.0536 | | mg/L | | 105 | 70 - 120 | 2 | 20 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0491 | | mg/L | | 98 | 70 - 125 | 1 | 20 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.105 | | mg/L | | 105 | 70 - 120 | 1 | 20 |

| *Surrogate* | *MSD %Recovery* | *MSD Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *109* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *103* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *100* | | *75 - 120* |
| *Dibromofluoromethane* | *95* | | *75 - 120* |

## Method: 314.0 - Perchlorate (IC)

**Lab Sample ID: MB 320-91309/14** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 91309**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/03/15 19:46 | 1 |

**Lab Sample ID: LCS 320-91309/15** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 91309**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 0.0500 | 0.0489 | | mg/L | | 98 | 85 - 115 |

**Lab Sample ID: MRL 320-91309/13** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 91309**

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 4.00 | 4.16 | | ug/L | | 104 | 75 - 125 |

**Lab Sample ID: 500-103210-1 MS** — **Client Sample ID: MW-06**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 91309**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0444 | | mg/L | | 89 | 80 - 120 |

**Lab Sample ID: 500-103210-1 MSD** — **Client Sample ID: MW-06**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 91309**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0439 | | mg/L | | 88 | 80 - 120 | 1 | 20 |

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

**Lab Sample ID: 500-103210-1 MS**
**Matrix: Water**
**Analysis Batch: 311759**

**Client Sample ID: MW-06**
**Prep Type: Dissolved**
**Prep Batch: 311525**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.559 | | mg/L | | 112 | 75 - 125 |
| Arsenic | <0.0010 | | 0.100 | 0.114 | | mg/L | | 113 | 75 - 125 |
| Barium | 0.12 | | 0.500 | 0.650 | | mg/L | | 105 | 75 - 125 |
| Beryllium | <0.0010 | | 0.0500 | 0.0513 | | mg/L | | 103 | 75 - 125 |
| Boron | 0.22 | | 1.00 | 1.25 | | mg/L | | 103 | 75 - 125 |
| Cadmium | <0.00050 | | 0.0500 | 0.0546 | | mg/L | | 109 | 75 - 125 |
| Chromium | <0.0050 | | 0.200 | 0.204 | | mg/L | | 101 | 75 - 125 |
| Cobalt | <0.0010 | | 0.500 | 0.509 | | mg/L | | 102 | 75 - 125 |
| Copper | <0.0020 | | 0.250 | 0.270 | | mg/L | | 108 | 75 - 125 |
| Iron | <0.10 | | 1.00 | 1.07 | | mg/L | | 107 | 75 - 125 |
| Lead | <0.00050 | | 0.100 | 0.110 | | mg/L | | 110 | 75 - 125 |
| Manganese | <0.0025 | | 0.500 | 0.510 | | mg/L | | 102 | 75 - 125 |
| Nickel | 0.0026 | | 0.500 | 0.505 | | mg/L | | 101 | 75 - 125 |
| Selenium | 0.0035 | | 0.100 | 0.121 | | mg/L | | 117 | 75 - 125 |
| Silver | <0.00050 | F1 | 0.0500 | 0.0358 | F1 | mg/L | | 72 | 75 - 125 |
| Thallium | <0.0020 | | 0.100 | 0.111 | | mg/L | | 111 | 75 - 125 |
| Vanadium | <0.0050 | | 0.500 | 0.520 | | mg/L | | 103 | 75 - 125 |
| Zinc | <0.020 | | 0.500 | 0.549 | | mg/L | | 110 | 75 - 125 |

**Lab Sample ID: 500-103210-1 MSD**
**Matrix: Water**
**Analysis Batch: 311759**

**Client Sample ID: MW-06**
**Prep Type: Dissolved**
**Prep Batch: 311525**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.553 | | mg/L | | 111 | 75 - 125 | 1 | 20 |
| Arsenic | <0.0010 | | 0.100 | 0.114 | | mg/L | | 113 | 75 - 125 | 0 | 20 |
| Barium | 0.12 | | 0.500 | 0.646 | | mg/L | | 104 | 75 - 125 | 1 | 20 |
| Beryllium | <0.0010 | | 0.0500 | 0.0525 | | mg/L | | 105 | 75 - 125 | 2 | 20 |
| Boron | 0.22 | | 1.00 | 1.25 | | mg/L | | 103 | 75 - 125 | 0 | 20 |
| Cadmium | <0.00050 | | 0.0500 | 0.0534 | | mg/L | | 107 | 75 - 125 | 2 | 20 |
| Chromium | <0.0050 | | 0.200 | 0.206 | | mg/L | | 102 | 75 - 125 | 1 | 20 |
| Cobalt | <0.0010 | | 0.500 | 0.509 | | mg/L | | 102 | 75 - 125 | 0 | 20 |
| Copper | <0.0020 | | 0.250 | 0.269 | | mg/L | | 108 | 75 - 125 | 0 | 20 |
| Iron | <0.10 | | 1.00 | 1.08 | | mg/L | | 108 | 75 - 125 | 1 | 20 |
| Lead | <0.00050 | | 0.100 | 0.112 | | mg/L | | 112 | 75 - 125 | 2 | 20 |
| Manganese | <0.0025 | | 0.500 | 0.514 | | mg/L | | 103 | 75 - 125 | 1 | 20 |
| Nickel | 0.0026 | | 0.500 | 0.507 | | mg/L | | 101 | 75 - 125 | 0 | 20 |
| Selenium | 0.0035 | | 0.100 | 0.121 | | mg/L | | 118 | 75 - 125 | 1 | 20 |
| Silver | <0.00050 | F1 | 0.0500 | 0.0381 | | mg/L | | 76 | 75 - 125 | 6 | 20 |
| Thallium | <0.0020 | | 0.100 | 0.113 | | mg/L | | 113 | 75 - 125 | 2 | 20 |
| Vanadium | <0.0050 | | 0.500 | 0.520 | | mg/L | | 103 | 75 - 125 | 0 | 20 |
| Zinc | <0.020 | | 0.500 | 0.548 | | mg/L | | 110 | 75 - 125 | 0 | 20 |

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

**Lab Sample ID: 500-103210-1 DU**
**Matrix: Water**
**Analysis Batch: 311759**

**Client Sample ID: MW-06**
**Prep Type: Dissolved**
**Prep Batch: 311525**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | <0.0030 | | mg/L | | NC | 20 |
| Arsenic | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Barium | 0.12 | | 0.127 | | mg/L | | 2 | 20 |
| Beryllium | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Boron | 0.22 | | 0.233 | | mg/L | | 6 | 20 |
| Cadmium | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Chromium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Cobalt | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Copper | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Iron | <0.10 | | <0.10 | | mg/L | | NC | 20 |
| Lead | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Manganese | <0.0025 | | <0.0025 | | mg/L | | NC | 20 |
| Nickel | 0.0026 | | 0.00261 | | mg/L | | 2 | 20 |
| Selenium | 0.0035 | | 0.00346 | | mg/L | | 0.5 | 20 |
| Silver | <0.00050 | F1 | <0.00050 | | mg/L | | NC | 20 |
| Thallium | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Vanadium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Zinc | <0.020 | | <0.020 | | mg/L | | NC | 20 |

**Lab Sample ID: MB 500-311525/1-A**
**Matrix: Water**
**Analysis Batch: 311759**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 311525**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Boron | <0.050 | | 0.050 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 11/06/15 14:20 | 11/06/15 16:38 | 1 |

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

**Lab Sample ID: LCS 500-311525/2-A**
**Matrix: Water**
**Analysis Batch: 311759**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 311525**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.498 | | mg/L | | 100 | 80 - 120 |
| Arsenic | 0.100 | 0.0979 | | mg/L | | 98 | 80 - 120 |
| Barium | 0.500 | 0.507 | | mg/L | | 101 | 80 - 120 |
| Beryllium | 0.0500 | 0.0493 | | mg/L | | 99 | 80 - 120 |
| Boron | 1.00 | 0.996 | | mg/L | | 100 | 80 - 120 |
| Cadmium | 0.0500 | 0.0501 | | mg/L | | 100 | 80 - 120 |
| Chromium | 0.200 | 0.199 | | mg/L | | 100 | 80 - 120 |
| Cobalt | 0.500 | 0.510 | | mg/L | | 102 | 80 - 120 |
| Copper | 0.250 | 0.254 | | mg/L | | 101 | 80 - 120 |
| Iron | 1.00 | 1.05 | | mg/L | | 105 | 80 - 120 |
| Lead | 0.100 | 0.103 | | mg/L | | 103 | 80 - 120 |
| Manganese | 0.500 | 0.505 | | mg/L | | 101 | 80 - 120 |
| Nickel | 0.500 | 0.516 | | mg/L | | 103 | 80 - 120 |
| Selenium | 0.100 | 0.0982 | | mg/L | | 98 | 80 - 120 |
| Silver | 0.0500 | 0.0534 | | mg/L | | 107 | 80 - 120 |
| Thallium | 0.100 | 0.102 | | mg/L | | 102 | 80 - 120 |
| Vanadium | 0.500 | 0.497 | | mg/L | | 99 | 80 - 120 |
| Zinc | 0.500 | 0.506 | | mg/L | | 101 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-310866/12-A**
**Matrix: Water**
**Analysis Batch: 311050**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 310866**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/03/15 16:30 | 11/04/15 10:44 | 1 |

**Lab Sample ID: LCS 500-310866/13-A**
**Matrix: Water**
**Analysis Batch: 311050**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 310866**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00235 | | mg/L | | 117 | 80 - 120 |

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-311069/1-A**
**Matrix: Water**
**Analysis Batch: 311166**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 311069**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/04/15 15:00 | 11/04/15 21:35 | 1 |

## Method: 9014 - Cyanide (Continued)

**Lab Sample ID: LCS 500-311069/2-A**
**Matrix: Water**
**Analysis Batch: 311166**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 311069**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.109 | | mg/L | | 109 | 80 - 120 |

**Lab Sample ID: 500-103210-1 MS**
**Matrix: Water**
**Analysis Batch: 311166**

**Client Sample ID: MW-06**
**Prep Type: Dissolved**
**Prep Batch: 311069**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.0400 | 0.0425 | | mg/L | | 106 | 75 - 125 |

**Lab Sample ID: 500-103210-1 MSD**
**Matrix: Water**
**Analysis Batch: 311166**

**Client Sample ID: MW-06**
**Prep Type: Dissolved**
**Prep Batch: 311069**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.0400 | 0.0447 | | mg/L | | 112 | 75 - 125 | 5 | 20 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-310966/3**
**Matrix: Water**
**Analysis Batch: 310966**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 11/04/15 00:52 | 1 |

**Lab Sample ID: LCS 500-310966/4**
**Matrix: Water**
**Analysis Batch: 310966**

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

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

**Lab Sample ID: 500-103210-3 MS**
**Matrix: Water**
**Analysis Batch: 310966**

**Client Sample ID: MW-08**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | 41 | | 80.0 | 117 | | mg/L | | 95 | 75 - 125 |

**Lab Sample ID: 500-103210-3 MSD**
**Matrix: Water**
**Analysis Batch: 310966**

**Client Sample ID: MW-08**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Sulfate | 41 | | 80.0 | 118 | | mg/L | | 95 | 75 - 125 | 1 | 20 |

## Method: 9038 - Sulfate, Turbidimetric (Continued)

**Lab Sample ID: 500-103210-5 MS**
**Matrix: Water**
**Analysis Batch: 310966**

**Client Sample ID: DUP**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | 49 | | 80.0 | 144 | | mg/L | | 119 | 75 - 125 |

**Lab Sample ID: 500-103210-5 MSD**
**Matrix: Water**
**Analysis Batch: 310966**

**Client Sample ID: DUP**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Sulfate | 49 | | 80.0 | 131 | | mg/L | | 102 | 75 - 125 | 10 | 20 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-311704/12**
**Matrix: Water**
**Analysis Batch: 311704**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 11/08/15 11:51 | 1 |

**Lab Sample ID: LCS 500-311704/13**
**Matrix: Water**
**Analysis Batch: 311704**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 50.1 | | mg/L | | 100 | 80 - 120 |

**Lab Sample ID: 500-103210-2 MS**
**Matrix: Water**
**Analysis Batch: 311704**

**Client Sample ID: MW-07**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 110 | | 50.0 | 158 | | mg/L | | 95 | 75 - 125 |

**Lab Sample ID: 500-103210-2 MSD**
**Matrix: Water**
**Analysis Batch: 311704**

**Client Sample ID: MW-07**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 110 | | 50.0 | 159 | | mg/L | | 98 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-103210-11 MS**
**Matrix: Water**
**Analysis Batch: 311704**

**Client Sample ID: MW-11**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 120 | | 50.0 | 164 | | mg/L | | 90 | 75 - 125 |

## Method: 9251 - Chloride (Continued)

**Lab Sample ID: 500-103210-11 MSD** — **Client Sample ID: MW-11**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 311704**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 120 | | 50.0 | 167 | | mg/L | | 97 | 75 - 125 | 2 | 20 |

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

**Lab Sample ID: MB 500-310328/1** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 310328**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 10/29/15 20:45 | 1 |

**Lab Sample ID: LCS 500-310328/2** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 310328**

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | | | 250 | 290 | | mg/L | | 116 | 80 - 120 | | |

**Lab Sample ID: 500-103210-1 DU** — **Client Sample ID: MW-06**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 310328**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 650 | | | 632 | | mg/L | | | | 3 | 5 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-310997/3** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 310997**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 11/03/15 19:35 | 1 |

**Lab Sample ID: LCS 500-310997/4** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 310997**

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | | | 10.0 | 10.1 | | mg/L | | 101 | 80 - 120 | | |

**Lab Sample ID: 500-103210-1 MS** — **Client Sample ID: MW-06**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 310997**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.32 | | 5.00 | 5.42 | | mg/L | | 102 | 75 - 125 | | |

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

**Lab Sample ID: 500-103210-1 MSD**
**Matrix: Water**
**Analysis Batch: 310997**

**Client Sample ID: MW-06**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.32 | | 5.00 | 5.44 | | mg/L | | 102 | 75 - 125 | 0 | 20 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-310239/3**
**Matrix: Water**
**Analysis Batch: 310239**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 13:03 | 1 |

**Lab Sample ID: LCS 500-310239/4**
**Matrix: Water**
**Analysis Batch: 310239**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.104 | | mg/L | | 104 | 80 - 120 |

**Lab Sample ID: MB 500-310313/3**
**Matrix: Water**
**Analysis Batch: 310313**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/29/15 19:20 | 1 |

**Lab Sample ID: LCS 500-310313/4**
**Matrix: Water**
**Analysis Batch: 310313**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.101 | | mg/L | | 101 | 80 - 120 |

**Lab Sample ID: 500-103210-5 MS**
**Matrix: Water**
**Analysis Batch: 310239**

**Client Sample ID: DUP**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.0976 | | mg/L | | 93 | 75 - 125 |

**Lab Sample ID: 500-103210-5 MSD**
**Matrix: Water**
**Analysis Batch: 310239**

**Client Sample ID: DUP**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.100 | | mg/L | | 96 | 75 - 125 | 3 | 20 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite (Continued)

**Lab Sample ID: 500-103210-7 MS**
**Matrix: Water**
**Analysis Batch: 310313**

**Client Sample ID: MW-03**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.0982 | | mg/L | | 94 | 75 - 125 | | |

**Lab Sample ID: 500-103210-7 MSD**
**Matrix: Water**
**Analysis Batch: 310313**

**Client Sample ID: MW-03**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.0983 | | mg/L | | 94 | 75 - 125 | 0 | 20 |

## Method: SM 4500 NO3 F - Nitrogen, Nitrate

**Lab Sample ID: MB 500-310551/4**
**Matrix: Water**
**Analysis Batch: 310551**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/30/15 16:51 | 1 |

**Lab Sample ID: LCS 500-310551/5**
**Matrix: Water**
**Analysis Batch: 310551**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 0.934 | | mg/L | | 93 | 80 - 120 |

**Lab Sample ID: MB 500-310552/12**
**Matrix: Water**
**Analysis Batch: 310552**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/30/15 21:49 | 1 |

**Lab Sample ID: LCS 500-310552/13**
**Matrix: Water**
**Analysis Batch: 310552**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 1.08 | | mg/L | | 108 | 80 - 120 |

**Lab Sample ID: MB 500-310940/12**
**Matrix: Water**
**Analysis Batch: 310940**

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

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 11/03/15 17:51 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

## Method: SM 4500 NO3 F - Nitrogen, Nitrate (Continued)

**Lab Sample ID: LCS 500-310940/13**
**Matrix: Water**
**Analysis Batch: 310940**

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

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 0.979 | | mg/L | | 98 | 80 - 120 |

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

TestAmerica Chicago
2417 Bond St.
University Park, IL 604
708-534-5200
Fax. 708-534-5211

500-103210 COC

| Report To: | | Bill To: |
|---|---|---|
| Contact: | Rich Gnat | Contact: |
| Company: | KPRG & Associates Inc. | Company: |
| Address: | 14665 W. Lisbon Rd. Suite 2B | Address: |
| | Brookfield, WI | |
| Phone: | 262-781-0475 | Phone: |
| Fax: | | Fax: |
| Email: | richardg@kprginc.com | PO #: |

Lab Lot # 500-103210

| Package Sealed | Samples Sealed |
|---|---|
| Yes No | Yes No |
| Received on Ice | Samples Intact |
| Yes No | Yes No N/A |

Temperature °C of Cooler: 0.6

| Within Hold Time | Preserv. Indicated |
|---|---|
| Yes No | Yes No N/A |
| pH Check OK | Res $Cl_2$ Check OK |
| Yes No | Yes No N/A |

Sample Labels and COC Agree: Yes No COC not present

| Sampler Name: | Client Project # | Refrg # |
|---|---|---|
| Ian John Howieson | 12313.0 | # / Cont. |
| Project Name: | TestAmerica Project Number: | Volume |
| Joliet #29 Station Ash Ponds | 50005078 | Preserv. |
| Project Location: | Date Required | |
| Joliet IL | Hard Copy: ____/____/____ | |
| Lab PM: Bonnie Stadelmann | Fax: ____/____/____ | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | Comp/Grab | NO2 | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|
| 1 | | MW-06 | 10-27-15 | 13:20 | W | 1 | X | |
| 2 | | MW-07 | 10-27-15 | 14:45 | W | 1 | X | |
| 3 | | MW-08 | 10-27-15 | 16:10 | W | 1 | X | |
| 4 | | MW-09 | 10-27-15 | 17:35 | W | 1 | X | |
| 5 | | DUP | 10-27-15 | — | W | 1 | X | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| | KPRG | 10-28-15 | 17:25 | FEDEX | | | |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
| | | | | | TA-CHI | 10/29/15 | 1010 |

| Matrix Key | | Container Key | Preservative Key |
|---|---|---|---|
| WW = Wastewater | SE = Sediment | 1. Plastic | 1. HCl, Cool to 4° |
| W = Water | SO = Solid | 2. VOA Vial | 2. $H_2SO_4$, Cool to 4° |
| S = Soil | DL = Drum Liquid | 3. Sterile Plastic | 3. $HNO_3$, Cool to 4° |
| SL = Sludge | DS = Drum Solid | 4. Amber Glass | 4. NaOH, Cool to 4° |
| MS = Miscellaneous | L = Leachate | 5. Widemouth Glass | 5. NaOH/Zn, Cool to 4° |
| OL = Oil | W = Wipe | 6. Other ____ | 6. Cool to 4° ____ |
| A = Air | O = ____ | ____ | 7. None |

COMMENTS:

Date Received ____/____/____
Courier:
Hand Delivered ☐
Bill of Lading:

PAGE 1 of 1

STL-8208 (0600)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211

500-103210 COC

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| Email: | richardg@kprginc.com | PO #: | |

**Lab Lot #** 500-103210

| Package Sealed | Samples Sealed |
|---|---|
| (Yes) No | (Yes) No |
| **Received on Ice** | **Samples Intact** |
| (Yes) No | (Yes) No N/A |

**Temperature °C of Cooler** (3.9)(4.8)(2.6)(3.7)

| Within Hold Time | Preserv. Indicated |
|---|---|
| (Yes) No | (Yes) No N/A |
| **pH Check OK** | **Res $Cl_2$ Check OK** |
| (Yes) No | (Yes) No N/A |

**Sample Labels and COC Agree**
(Yes) No COC not present

| Sampler Name: | Client Project # | Refrg # |
|---|---|---|
| Ian John Howieson | 12313.0 | # / Cont. |
| **Project Name:** | **TestAmerica Project Number:** | Volume |
| Joliet #29 Station Ash Ponds | 50005078 | Preserv. |
| **Project Location:** | **Date Required** | |
| Joliet,Illinois. | Hard Copy: ____/____/____ | |
| **Lab PM:** Bonnie Stadelmann | Fax: ____/____/____ | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # OF Containers | Metals dissolved | Cl, TDS, SO4, Fl, dissolved | NO2, dissolved | NO3+NO2, dissolved | Cyanide, dissolved | BTEX | Perchlorate | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 6 | | MW-01 | — | — | W | 9 | X | X | X | X | X | X | X | |
| 6 7 | | MW-02 | 10-28-15 | 16:10 | W | 9 | X | X | X | X | X | X | X | |
| 7 8 | | MW-03 | 10-28-15 | 11:30 | W | 9 | X | X | X | X | X | x | X | |
| 8 9 | | MW-04 | 10-28-15 | 09:40 | W | 9 | X | X | X | X | X | X | X | |
| 9 10 | | MW-05 | 10-28-15 | 13:20 | W | 9 | X | X | X | X | X | X | X | |
| 1 | | MW-06 | 10-27-15 | 13:20 | W | 8 | X | X | X | X | X | X | X | |
| 2 | | MW-07 | 10-27-15 | 14:45 | W | 8 | X | X | X | X | X | X | X | |
| 3 | | MW-08 | 10-27-15 | 16:10 | W | 8 | X | X | X | X | X | x | X | |
| 4 | | MW-09 | 10-27-15 | 17:35 | W | 8 | X | X | X | X | X | X | X | |
| 10 11 | | MW-10 | 10-28-15 | 14:40 | W | 9 | X | X | X | X | X | X | X | |
| 11 12 | | MW-11 | 10-29-15 | 11:50 | W | 9 | X | X | X | X | X | X | X | |
| 5 | | Duplicates | 10-27-15 | N/A | W | 8 | X | X | X | X | X | X | X | |
| 12 13 | | Trip Blank | N/A | N/A | W | 2 | | | | | | | | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| IJH | KPRG | 10-29-15 | | | TAV | 10/29/15 | 1335 |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |

**Matrix Key**
WW = Wastewater, SE = Sediment, W = Water, SO = Solid, S = Soil, DL = Drum Liquid, SL = Sludge, DS = Drum Solid, MS = Miscellaneous, L = Leachate, OL = Oil, W = Wipe, A = Air, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other _____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received 10, 29, 15
Courier:
Hand Delivered ☑
Bill of Lading:
PAGE 1 of 1

STL-8208 (0600)

500-103210 Waybill

ORIGIN ID:DPAA (630) 325-1300
IAN JOHN HOWIESON
KPRG & ASSOCIATES INC
414 PLAZA DR STE 106

WESTMONT, IL 60559
UNITED STATES US

SHIP DATE: 28OCT15
ACTWGT: 20.50 LB
CAD: 6991054/SSF01621
DIMS: 24x15x14 IN

BILL THIRD PARTY

Part # 156297-435 RITE 08/15

TO **B. STADELMANN**
**TEST AMERICA CHICAGO**
**2417 BOND ST**

**UNIVERSITY PARK IL 60484**
(708) 634-6200 REF:
INV:
PO: DEPT:

FedEx Express

TRK# 0201 **7816 0774 9600**

**THU - 29 OCT 10:30A**
**PRIORITY OVERNIGHT**

**79 JOTA**

**60484**
IL-US **ORD**

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

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| Client Information (Sub Contract Lab) | Sampler: | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s): | COC No: 500-66892 1 |
|---|---|---|---|---|
| Client Contact: Shipping/Receiving | Phone: | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 1 of 1 |
| Company: TestAmerica Laboratories, Inc. | | | | Job #: 500-103210-1 |
| Address: 880 Riverside Parkway, | Due Date Requested: 11/10/2015 | | | |
| City: West Sacramento | TAT Requested (days): | | | |
| State, Zip: CA, 95605 | | | | |
| Phone: 916-373-5600(Tel) 916-372-1059(Fax) | PO # | | | |
| Email: | WO # | | | |
| Project Name: Joliet #29 Station Ash Ponds | Project #: 50005078 | | | |
| Site: Ian John Howieson | SSOW#: | | | |

**Analysis Requested**

**Preservation Codes.**

| | |
|---|---|
| A - HCL | M - Hexane |
| B - NaOH | N - None |
| C - Zn Acetate | O - AsNaO2 |
| D - Nitric Acid | P - Na2O4S |
| E - NaHSO4 | Q - Na2SO3 |
| F - MeOH | R - Na2S2SO3 |
| G - Amchlor | S - H2SO4 |
| H - Ascorbic Acid | T - TSP Dodecahydrate |
| I - Ice | U - Acetone |
| J - DI Water | V - MCAA |
| K - EDTA | W - ph 4-5 |
| L - EDA | Z - other (specify) |

Other:

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 314.0/ Perchlorate | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|---|
| | | | Preservation Code: | | | | | | |
| MW-06 (500-103210-1) | 10/27/15 | 13:20 Central | | Water | | | X | 1 | |
| MW-07 (500-103210-2) | 10/27/15 | 14 45 Central | | Water | | | X | 1 | |
| MW-08 (500-103210-3) | 10/27/15 | 16:10 Central | | Water | | | X | 1 | |
| MW-09 (500-103210-4) | 10/27/15 | 17:35 Central | | Water | | | X | 1 | |
| DUP (500-103210-5) | 10/27/15 | Central | | Water | | | X | 1 | |
| MW-02 (500-103210-6) | 10/28/15 | 16:10 Central | | Water | | | X | 1 | |
| MW-03 (500-103210-7) | 10/28/15 | 11 30 Central | | Water | | | X | 1 | |
| MW-04 (500-103210-8) | 10/28/15 | 09:40 Central | | Water | | | X | 1 | |
| MW-05 (500-103210-9) | 10/28/15 | 13:20 Central | | Water | | | X | 1 | |
| MW-10 (500-103210-10) | 10/28/15 | 14 40 Central | | Water | | | X | 1 | |
| MW-11 (500-103210-11) | 10/29/15 | 11.50 Central | | Water | | | X | 1 | |

**Possible Hazard Identification**
Unconfirmed
Deliverable Requested I, II, III, IV, Other (specify)

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

| Empty Kit Relinquished by: | Date | Time | Method of Shipment |
|---|---|---|---|

| Relinquished by | Date/Time | Company | Received by | Date/Time | Company |
|---|---|---|---|---|---|
| [signature] | 10/29/15 1600 | TAL | [signature] | 10/30/15 930 | TAMS |
| Relinquished by | Date/Time | Company | Received by | Date/Time | Company |
| Relinquished by | Date/Time | Company | Received by | Date/Time | Company |

| Custody Seals Intact: Δ Yes Δ No | Custody Seal No.: | Cooler Temperature(s) °C and Other Remarks: 1.6 |
|---|---|---|

Page 40 of 43

WW-049-15_50402
11/9/2015

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103210-1

**Login Number: 103210**
**List Number: 1**
**Creator: Scott, Sherri L**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 0.6 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-103210-1

**Login Number: 103210**
**List Number: 2**
**Creator: Paguyo, Joyce A**

**List Source: TestAmerica Sacramento**
**List Creation: 10/30/15 01:03 PM**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | False | Headspace in 314.0 |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Joliet #29 Station Ash Ponds

TestAmerica Job ID: 500-103210-1

## Laboratory: TestAmerica Chicago

The certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Illinois | NELAP | 5 | 100201 | 04-30-16 |

## Laboratory: TestAmerica Sacramento

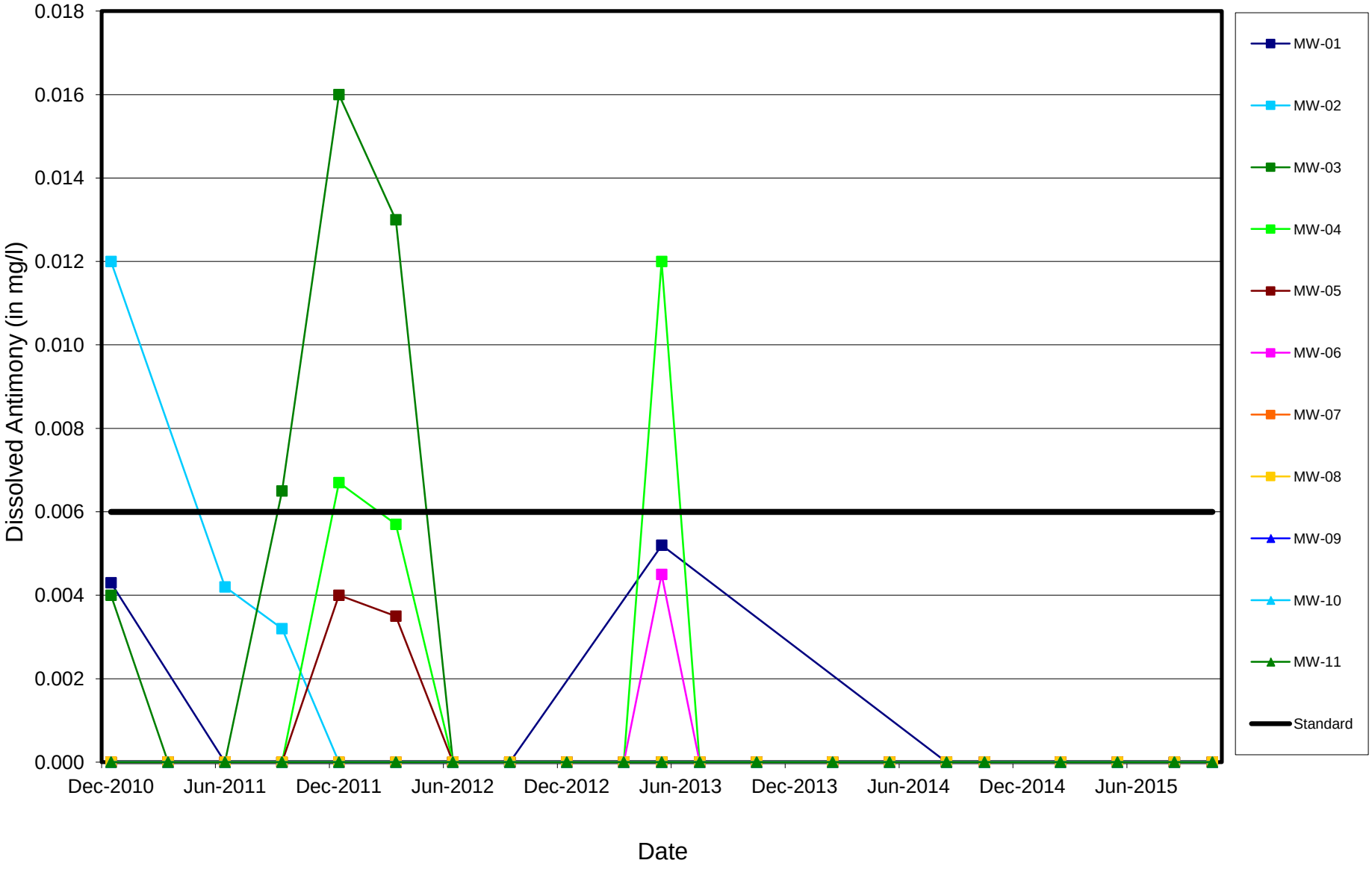
All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| A2LA | DoD ELAP | | 2928-01 | 01-31-16 |
| Alaska (UST) | State Program | 10 | UST-055 | 12-18-15 |
| Arizona | State Program | 9 | AZ0708 | 08-11-16 |
| Arkansas DEQ | State Program | 6 | 88-0691 | 06-17-16 |
| California | State Program | 9 | 2897 | 01-31-16 |
| Colorado | State Program | 8 | N/A | 08-31-16 |
| Connecticut | State Program | 1 | PH-0691 | 06-30-17 |
| Florida | NELAP | 4 | E87570 | 06-30-16 |
| Hawaii | State Program | 9 | N/A | 01-29-16 |
| Illinois | NELAP | 5 | 200060 | 03-17-16 |
| Kansas | NELAP | 7 | E-10375 | 01-31-16 |
| Louisiana | NELAP | 6 | 30612 | 06-30-16 |
| Michigan | State Program | 5 | 9947 | 01-31-16 |
| Nevada | State Program | 9 | CA44 | 07-31-16 |
| New Jersey | NELAP | 2 | CA005 | 06-30-16 |
| New York | NELAP | 2 | 11666 | 04-01-16 |
| Oregon | NELAP | 10 | CA200005 | 01-29-16 |
| Pennsylvania | NELAP | 3 | 9947 | 03-31-16 |
| Texas | NELAP | 6 | T104704399-15-9 | 05-31-16 |
| US Fish & Wildlife | Federal | | LE148388-0 | 02-28-16 |
| USDA | Federal | | P330-11-00436 | 12-30-17 |
| USEPA UCMR | Federal | 1 | CA00044 | 11-06-16 |
| Utah | NELAP | 8 | QUAN1 | 02-28-16 |
| Virginia | NELAP Secondary AB | 3 | 460278 | 03-14-16 |
| Washington | State Program | 10 | C581 | 05-04-16 |
| West Virginia (DW) | State Program | 3 | 9930C | 12-31-15 |
| Wyoming | State Program | 8 | 8TMS-Q | 01-29-16 |

# ATTACHMENT 3
## Time Vs. Concentration Curves

Midwest Generation Joliet Station #29, Joliet, IL

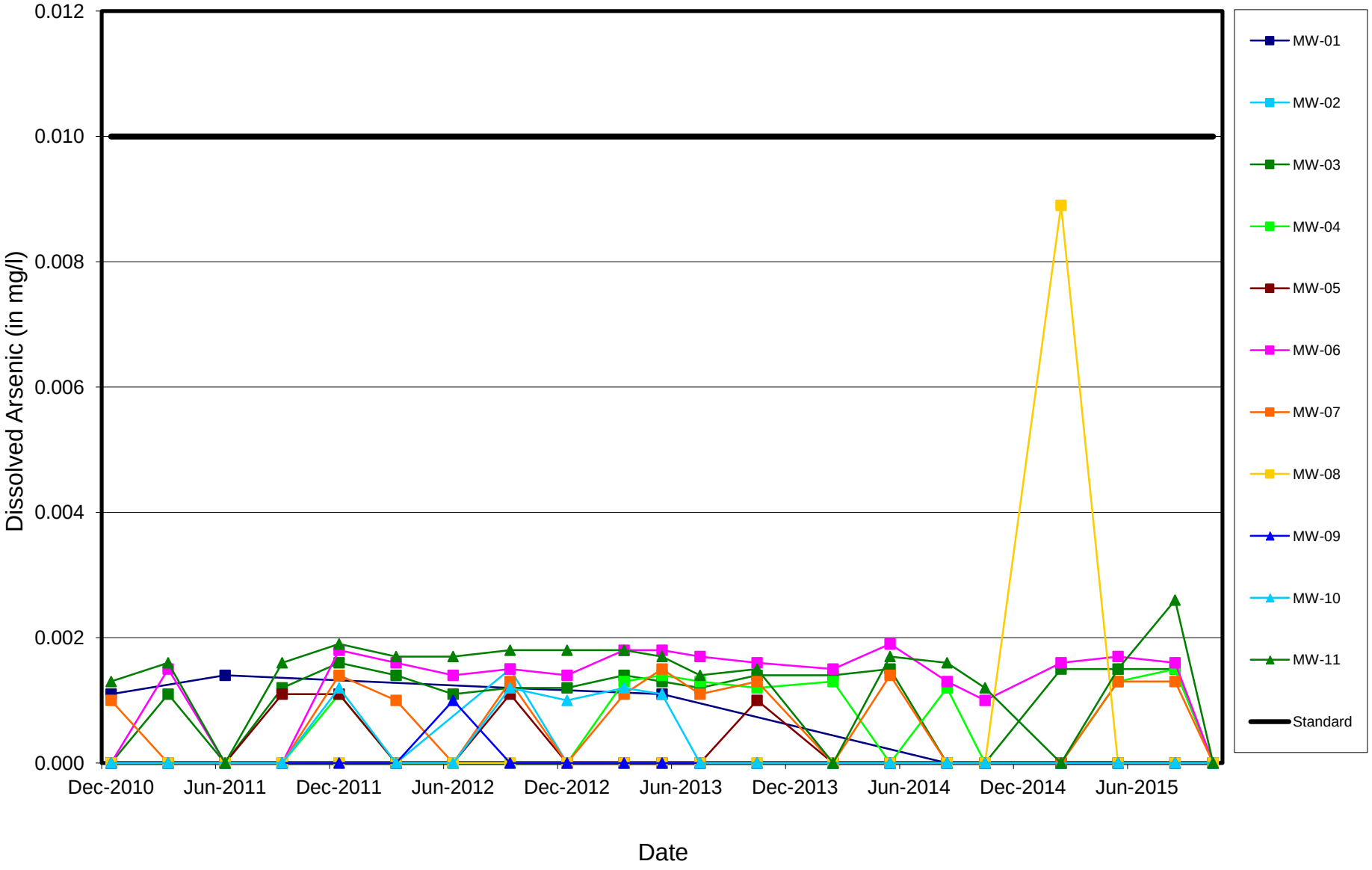
**Dissolved Antimony vs. Time**




MWG13-15_56407

Midwest Generation Joliet Station #29, Joliet, IL

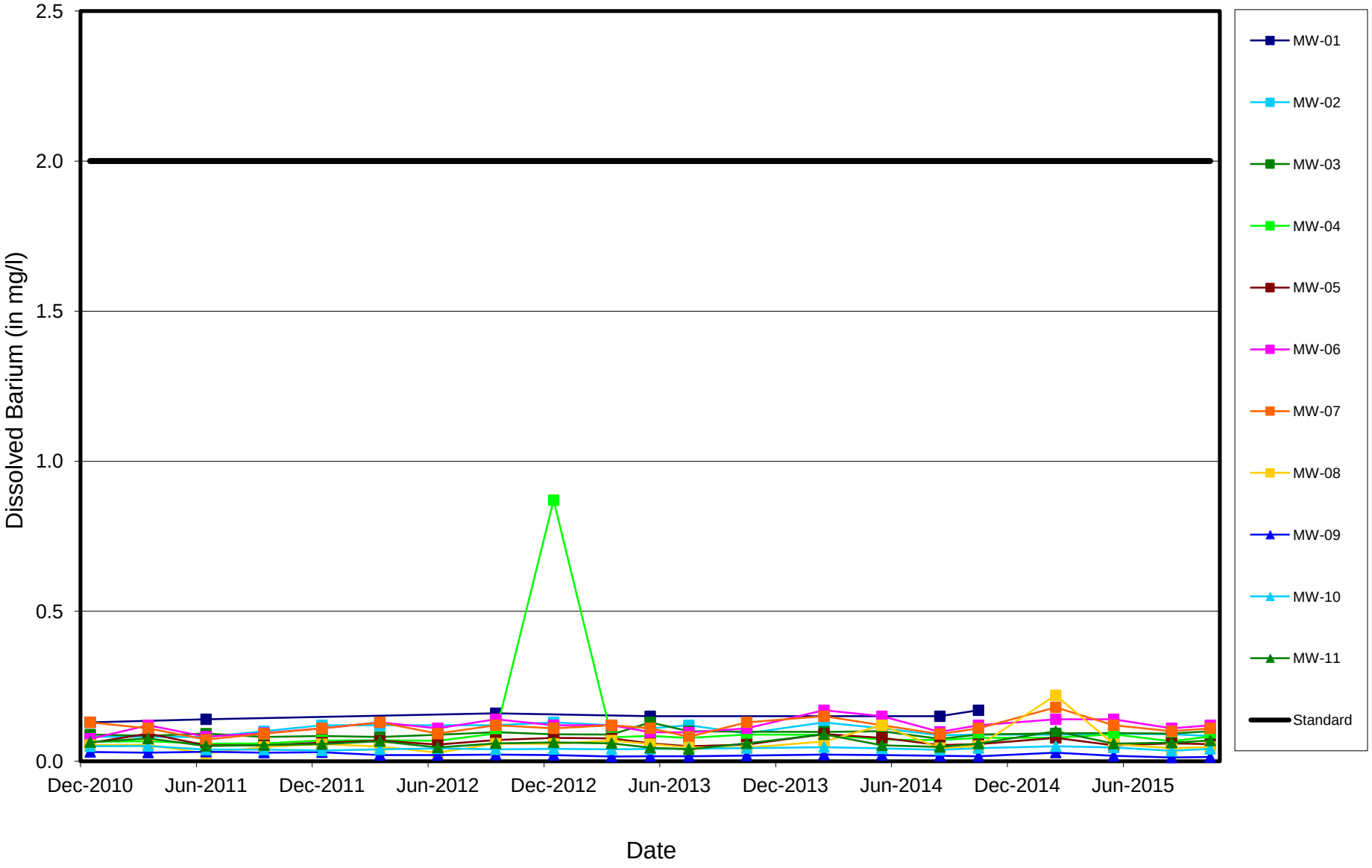
**Dissolved Arsenic vs. Time**




MWG13-15_56408

Midwest Generation Joliet Station #29, Joliet, IL

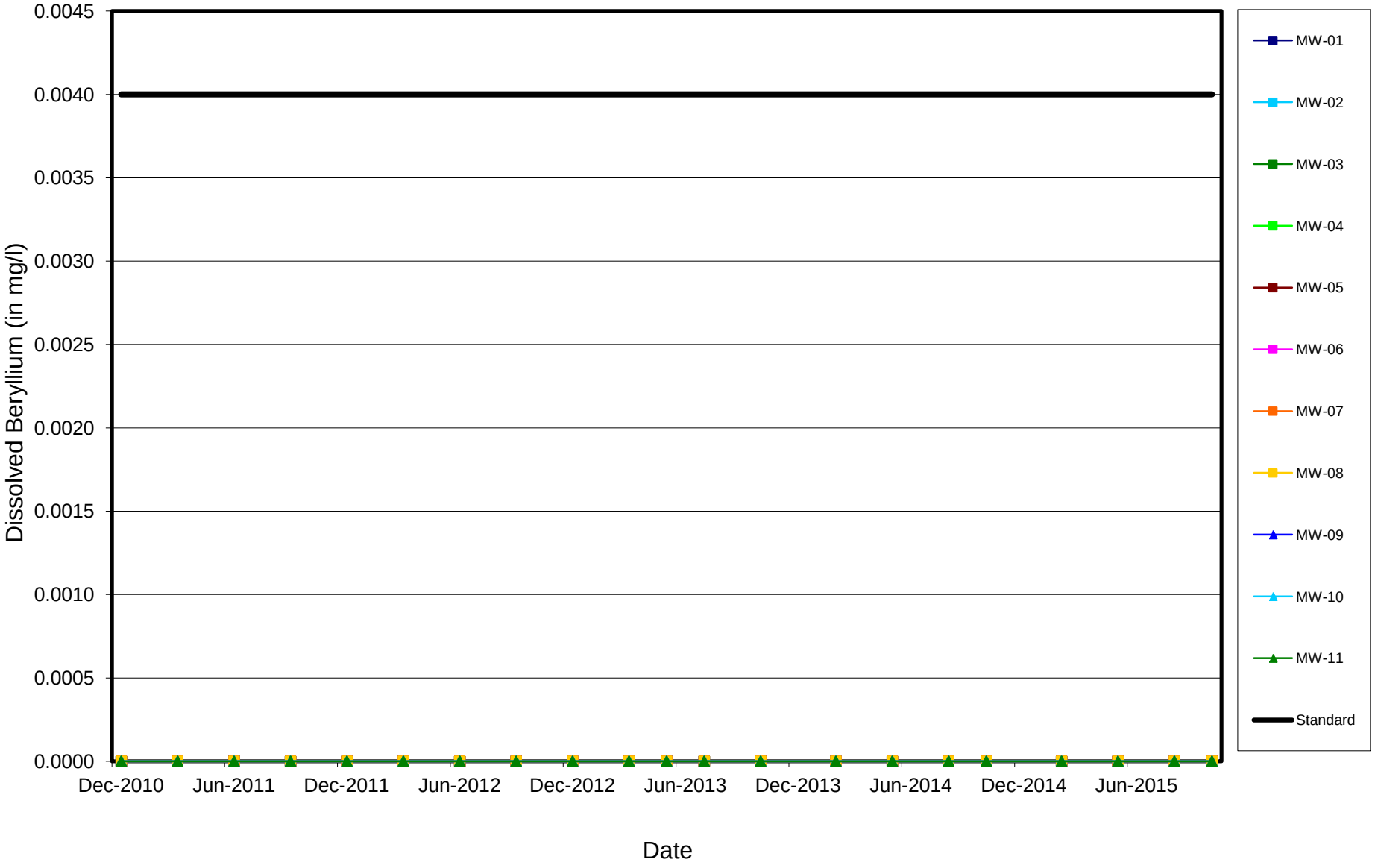
**Dissolved Barium vs. Time**




MWG13-15_56409

Midwest Generation Joliet Station #29, Joliet, IL

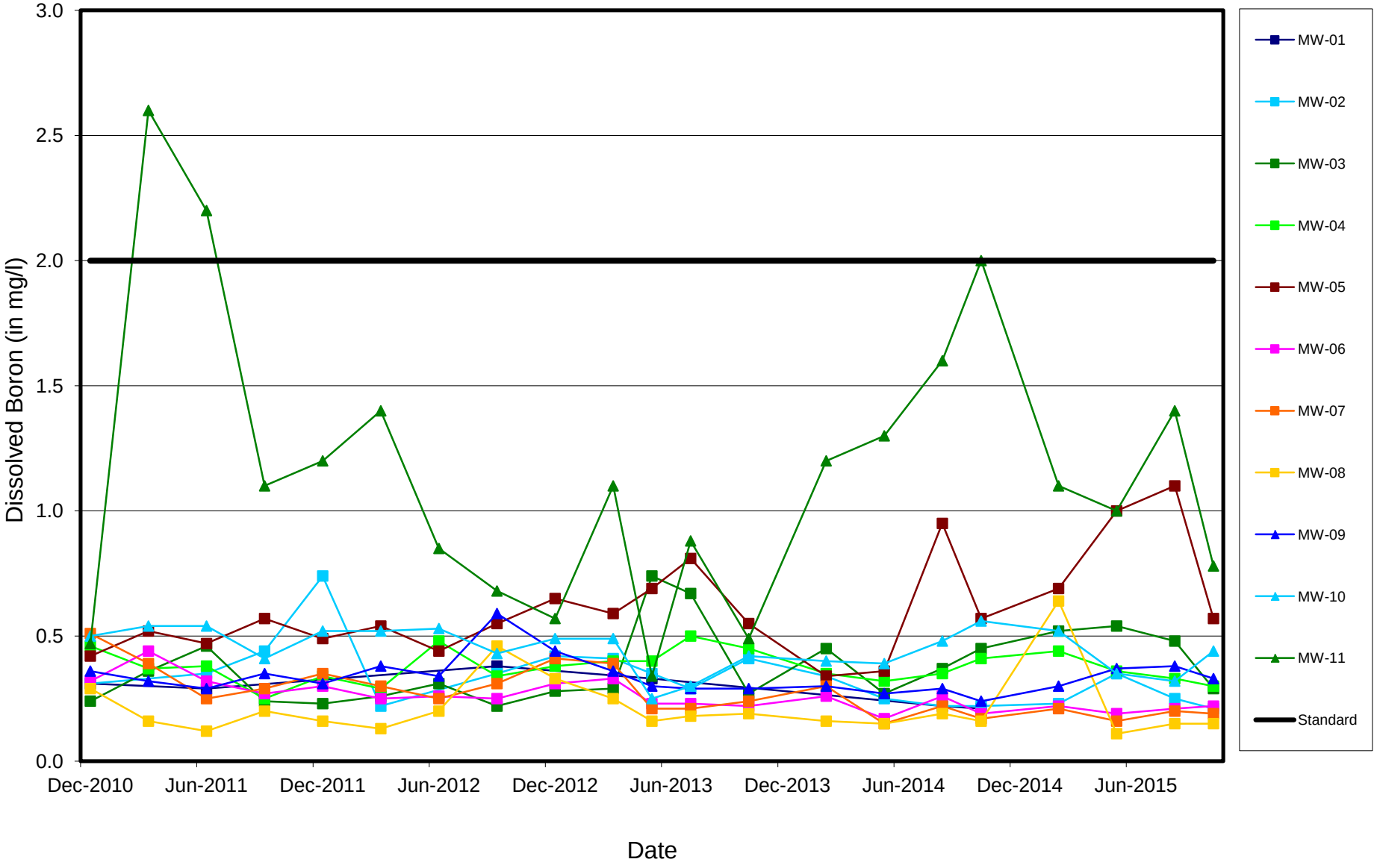
**Dissolved Beryllium vs. Time**




MWG13-15_56410

Midwest Generation Joliet Station #29, Joliet, IL

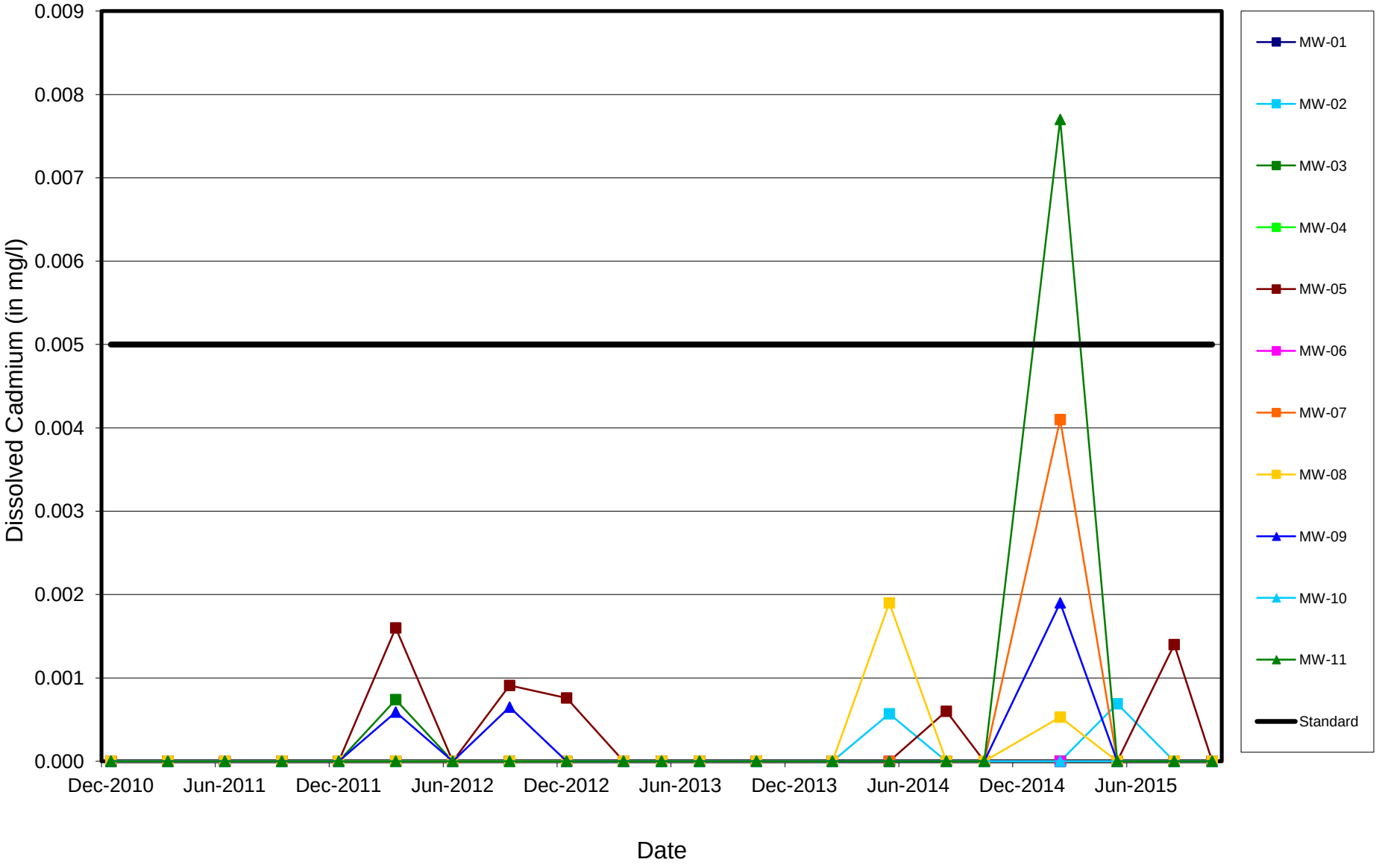
**Dissolved Boron vs. Time**




MWG13-15_56411

Midwest Generation Joliet Station #29, Joliet, IL

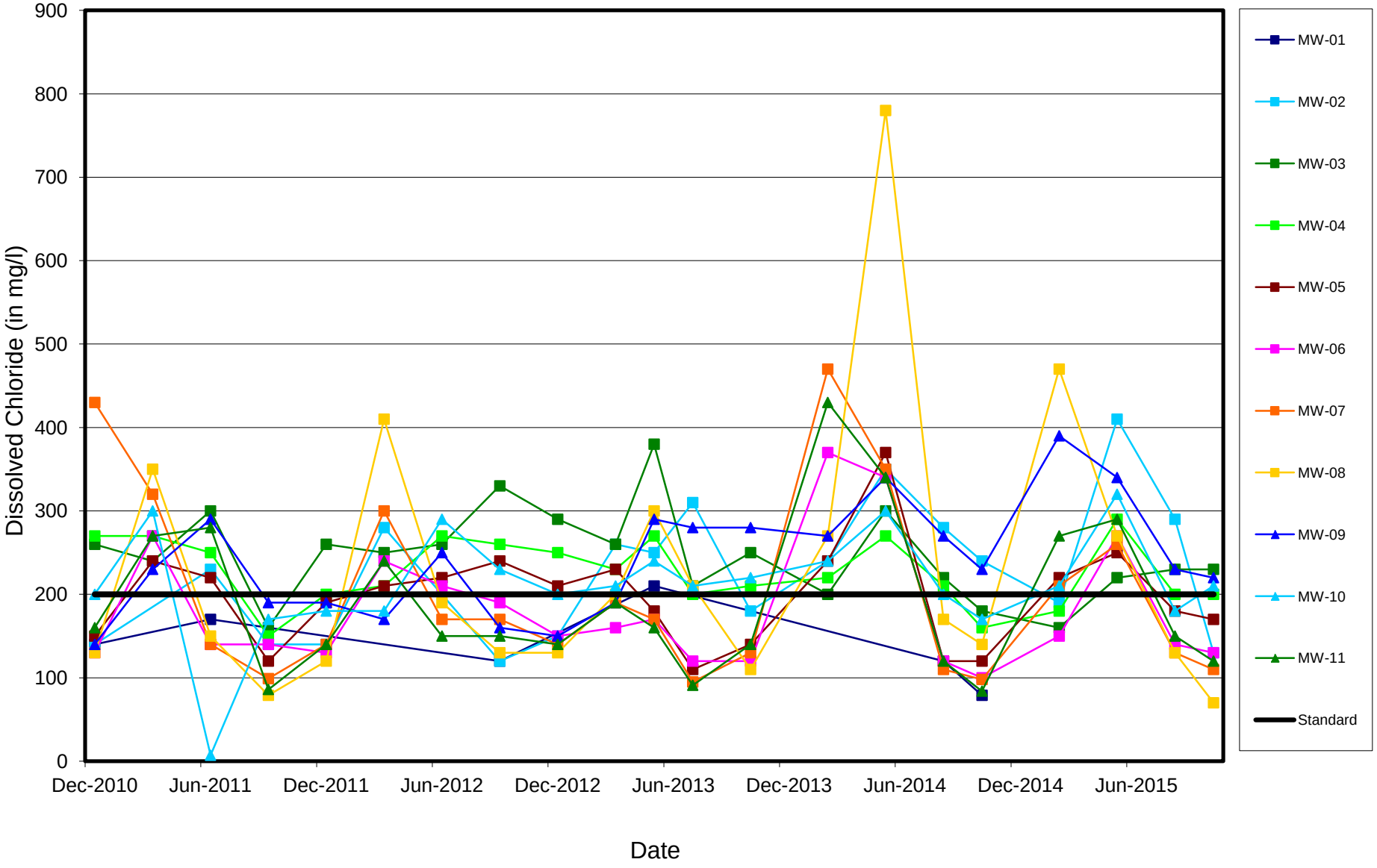
**Dissolved Cadmium vs. Time**




MWG13-15_56412

Midwest Generation Joliet Station #29, Joliet, IL

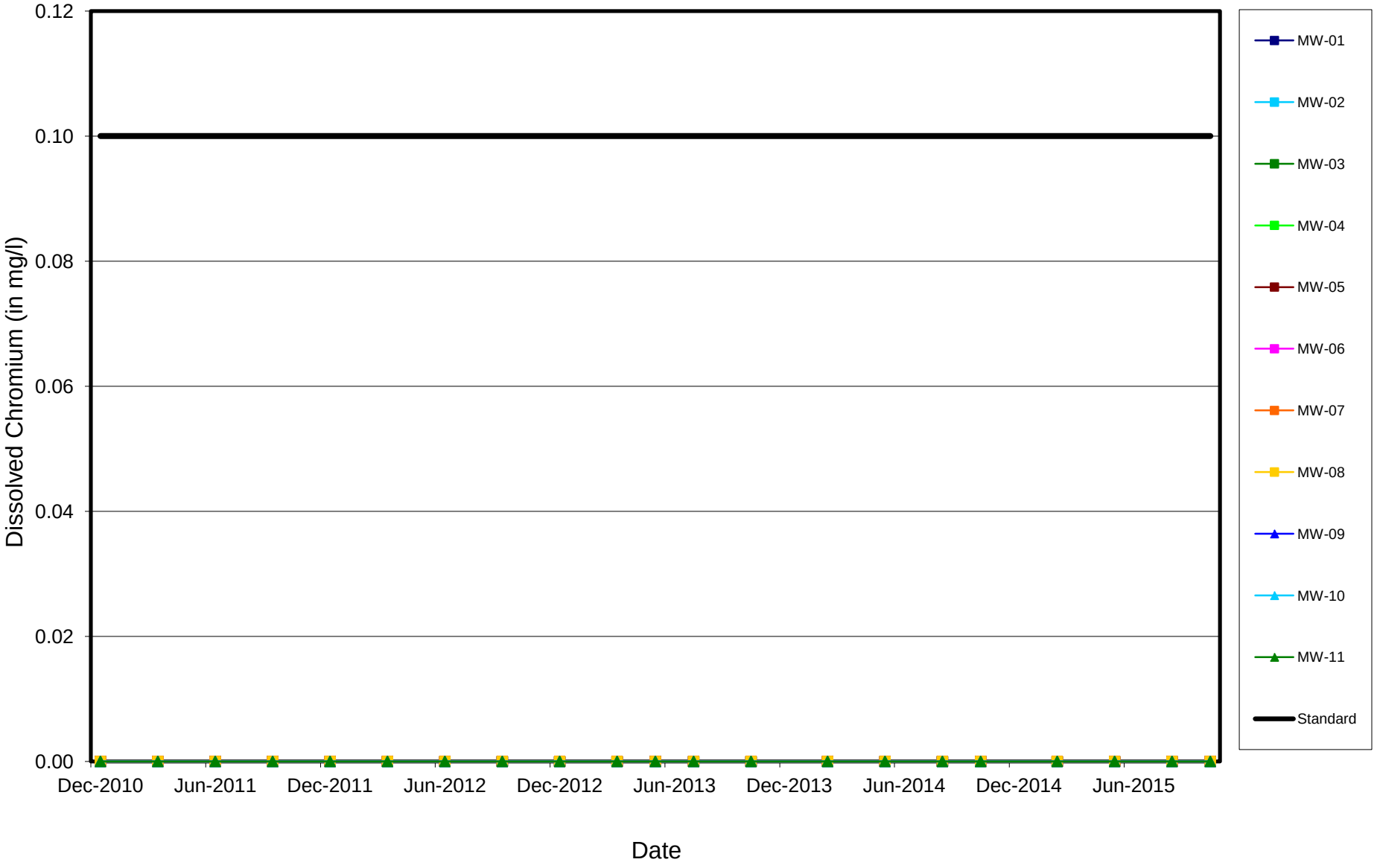
**Dissolved Chloride vs. Time**




MWG13-15_56413

Midwest Generation Joliet Station #29, Joliet, IL

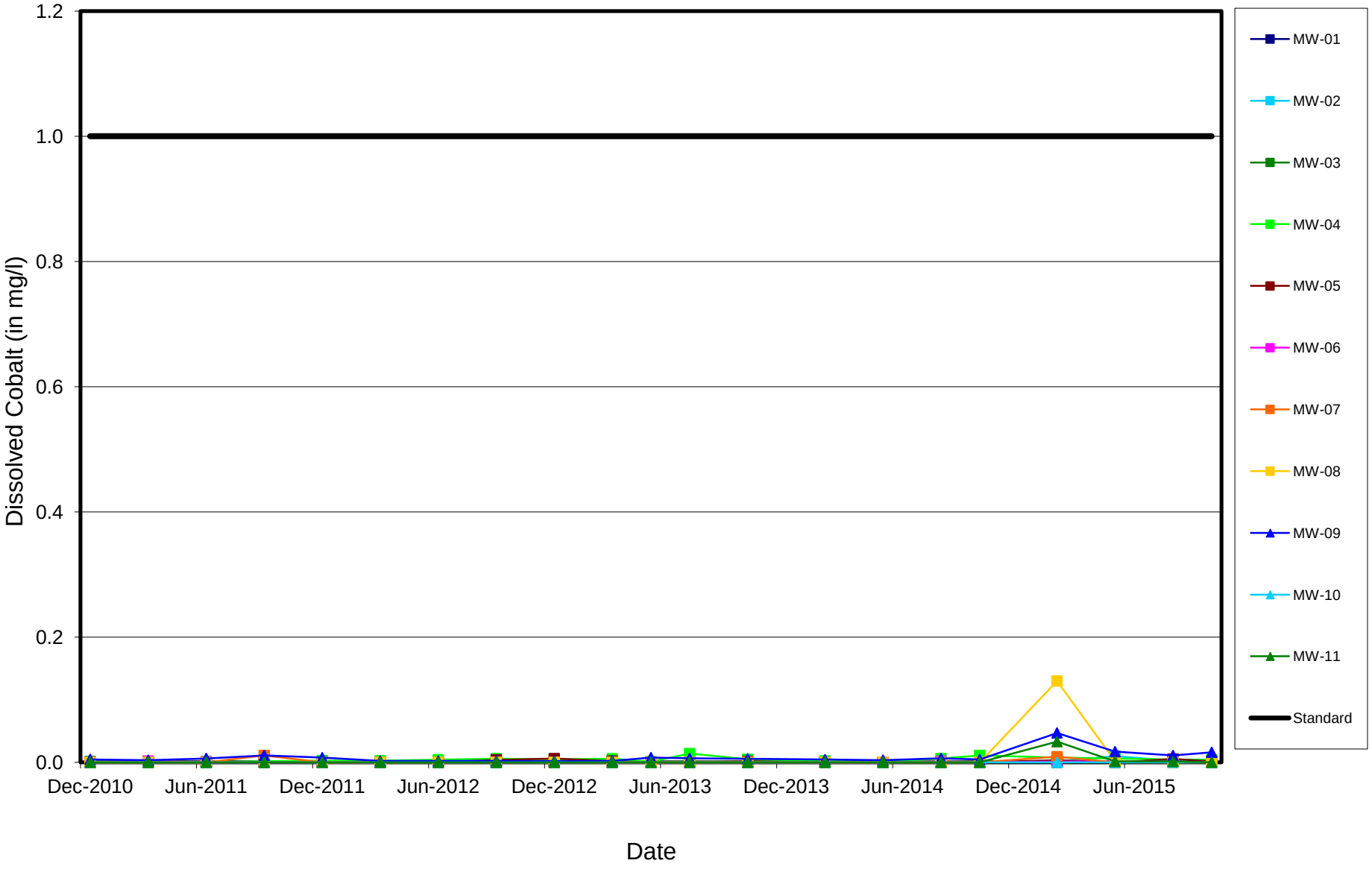
**Dissolved Chromium vs. Time**




MWG13-15_56414

Midwest Generation Joliet Station #29, Joliet, IL

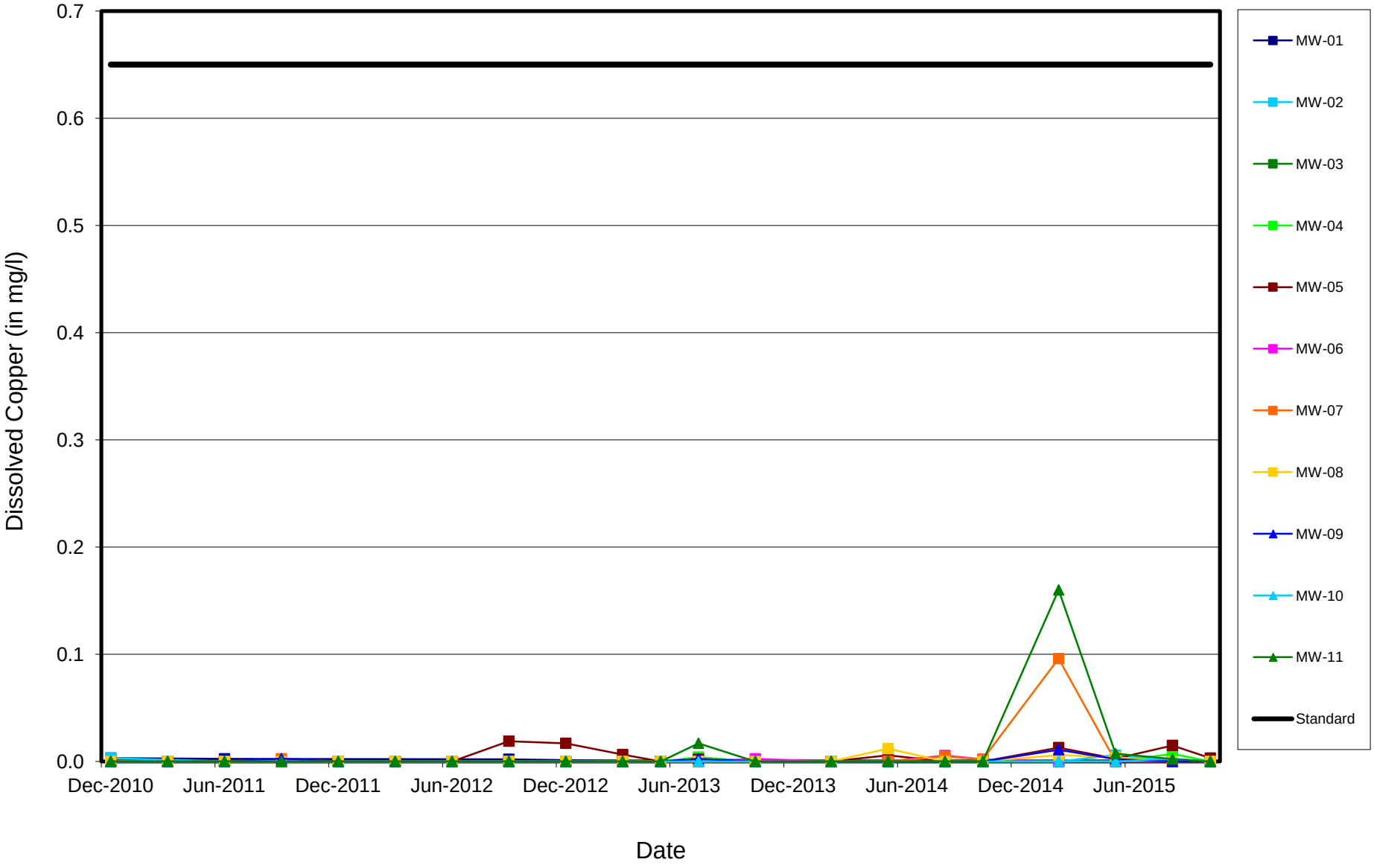
**Dissolved Cobalt vs. Time**




MWG13-15_56415

Midwest Generation Joliet Station #29, Joliet, IL

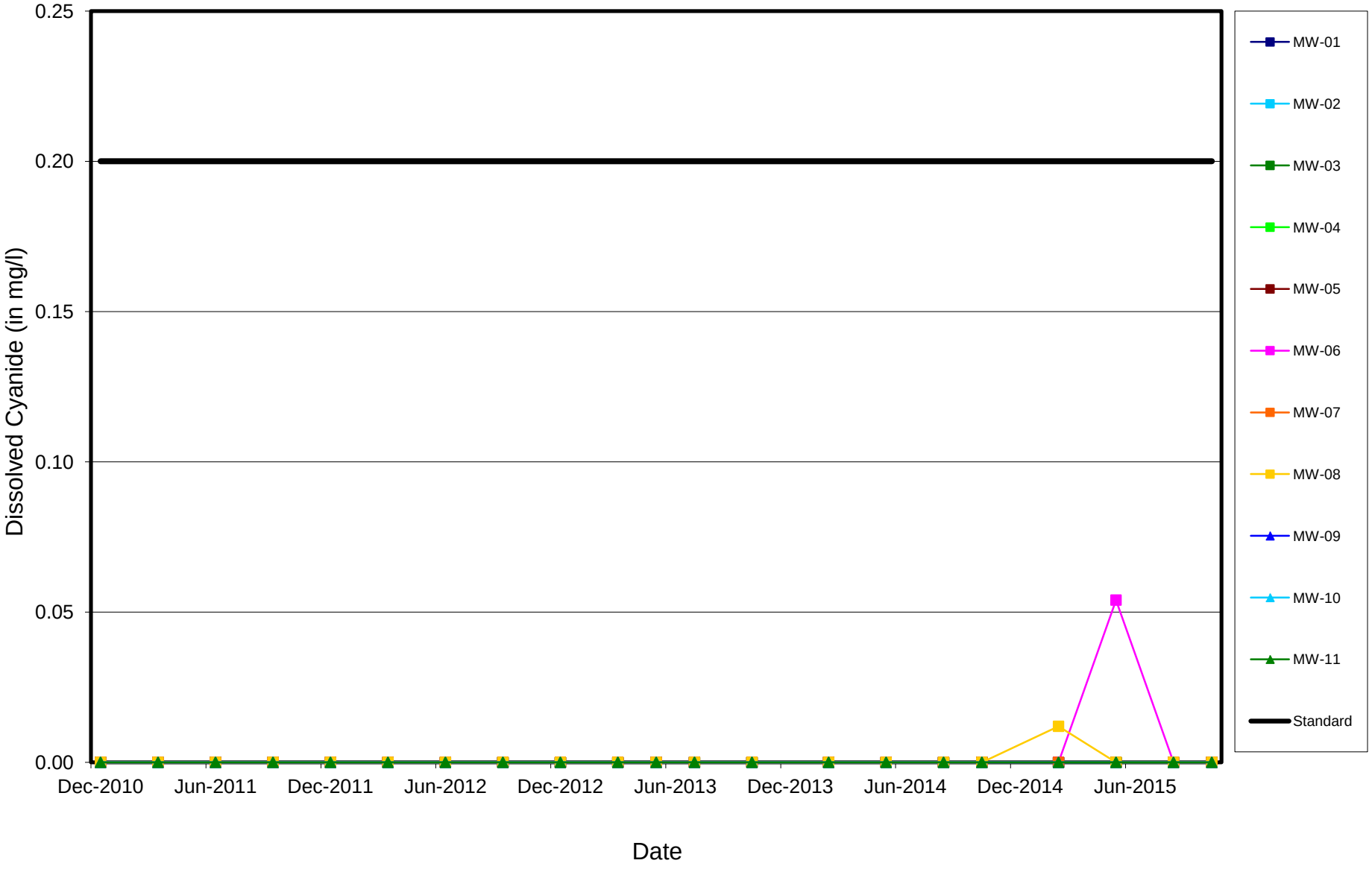
**Dissolved Copper vs. Time**




MWG13-15_56416

Midwest Generation Joliet Station #29, Joliet, IL

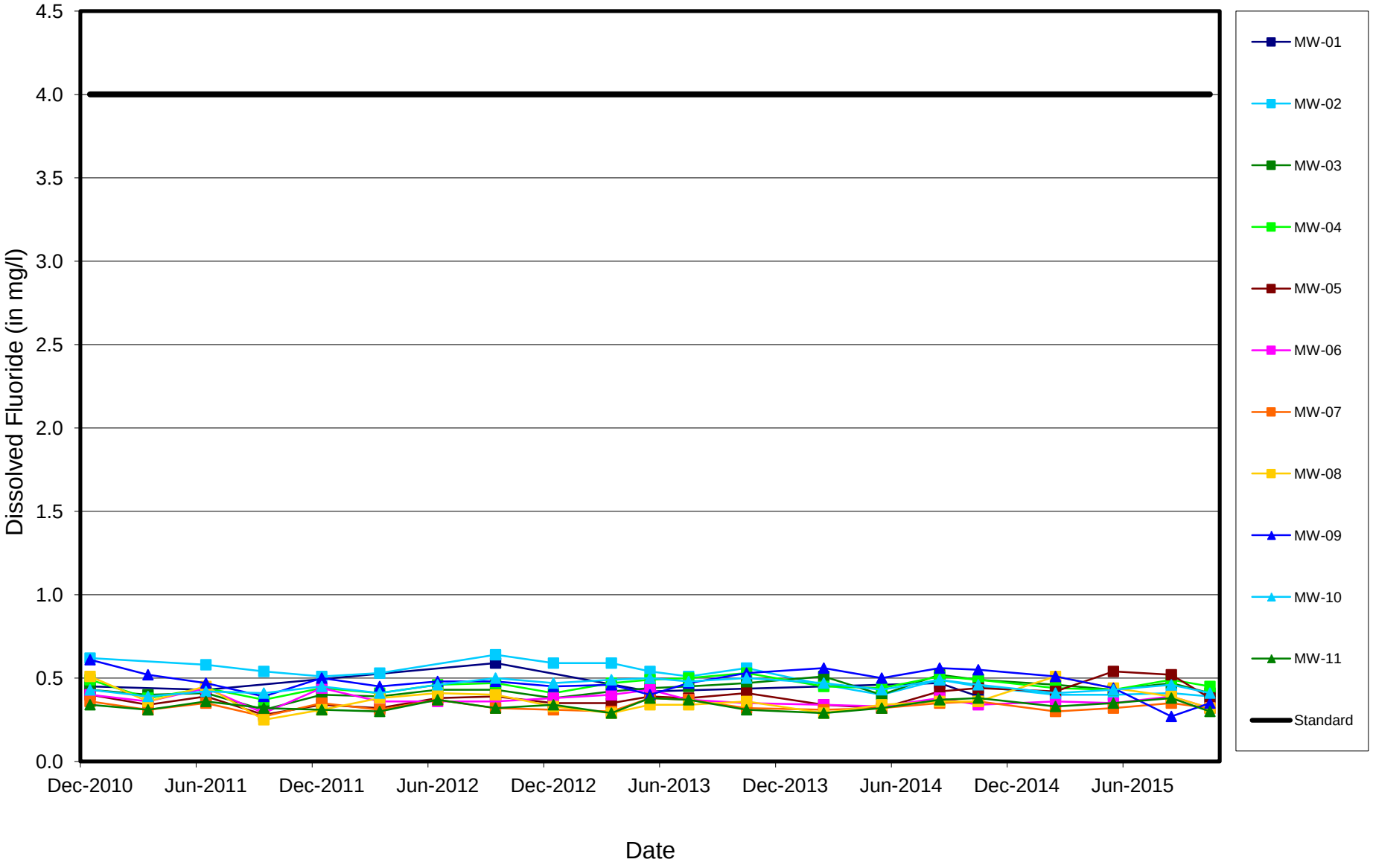
**Dissolved Cyanide vs. Time**




MWG13-15_56417

Midwest Generation Joliet Station #29, Joliet, IL

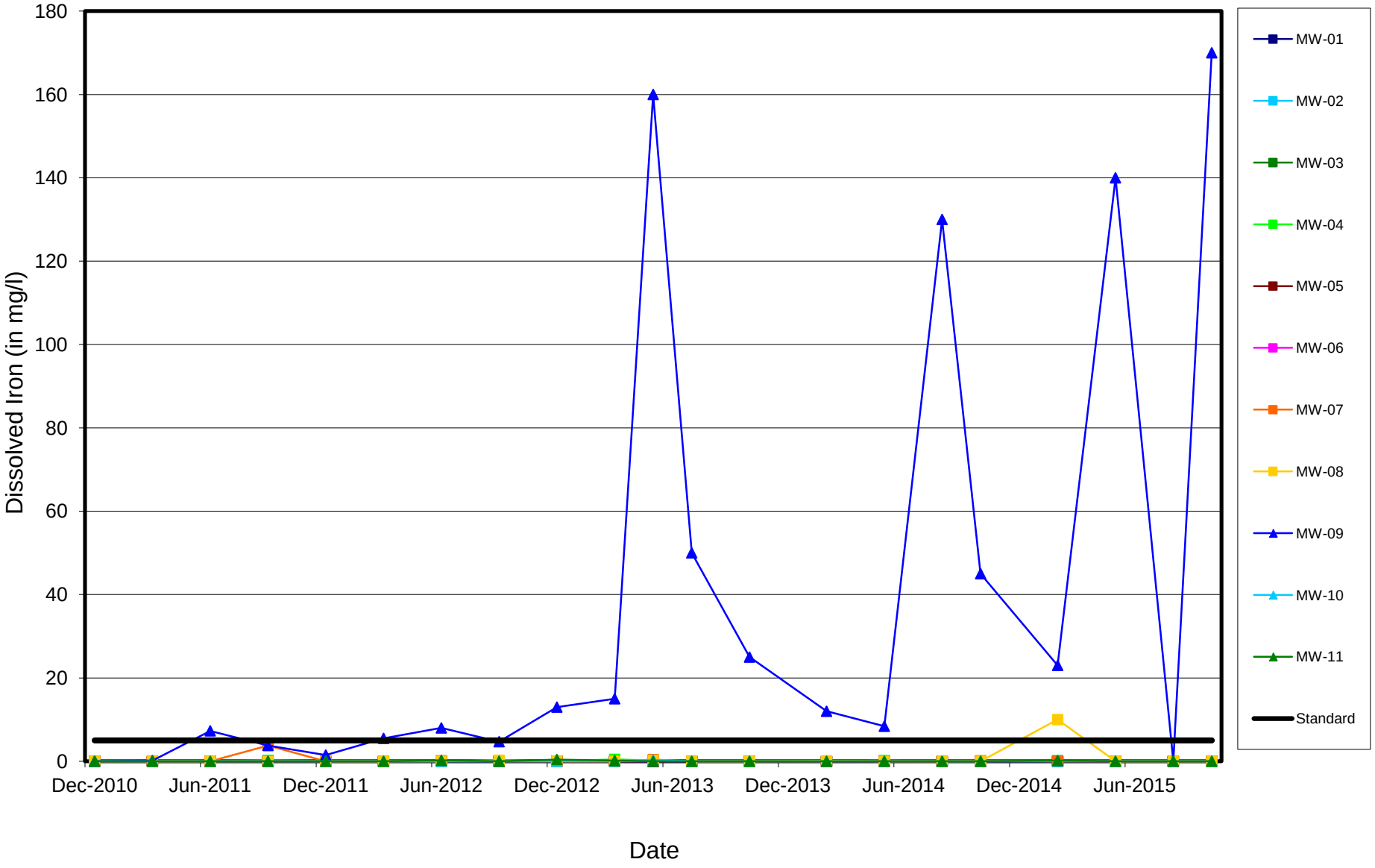
**Dissolved Fluoride vs. Time**




MWG13-15_56418

Midwest Generation Joliet Station #29, Joliet, IL

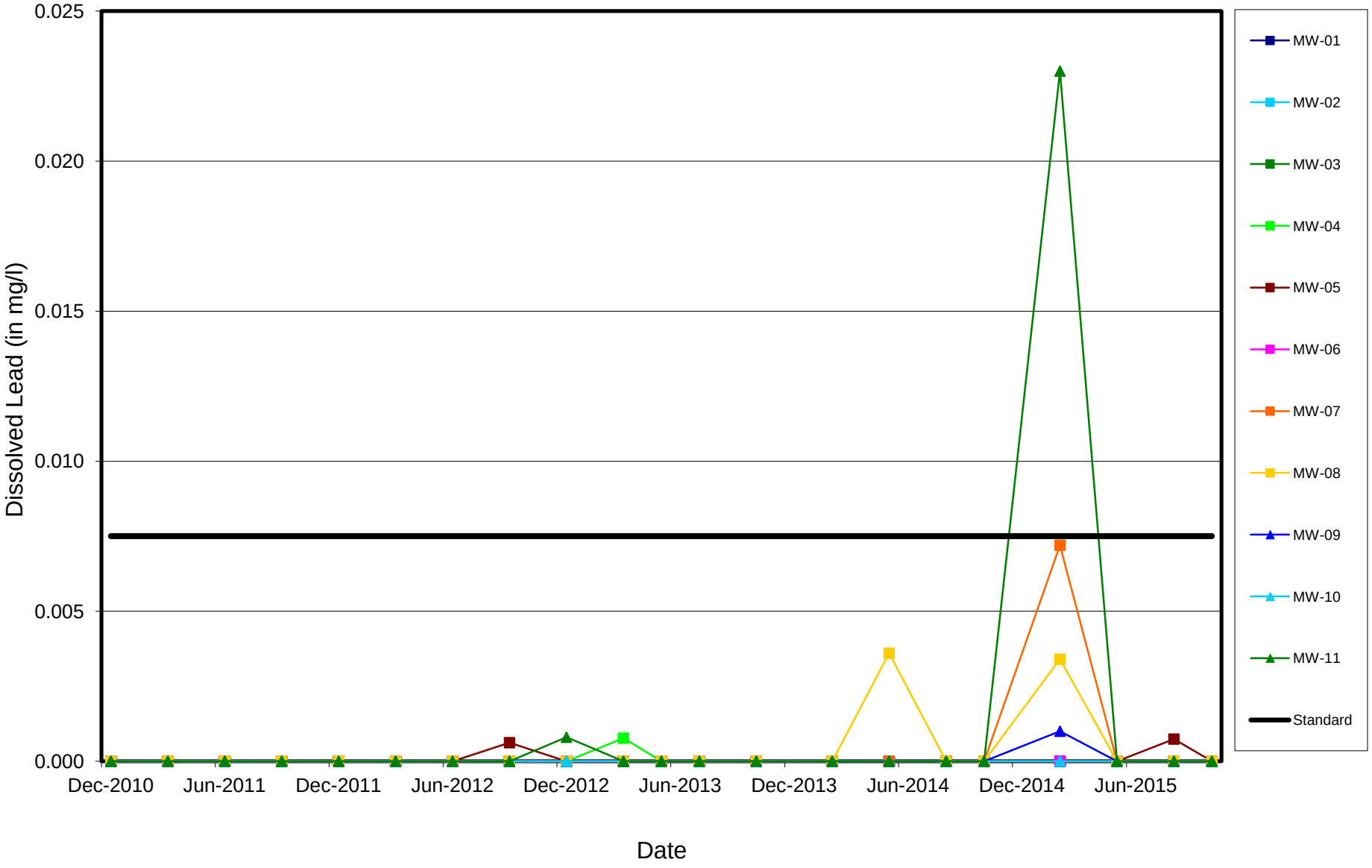
**Dissolved Iron vs. Time**




MWG13-15_56419

Midwest Generation Joliet Station #29, Joliet, IL

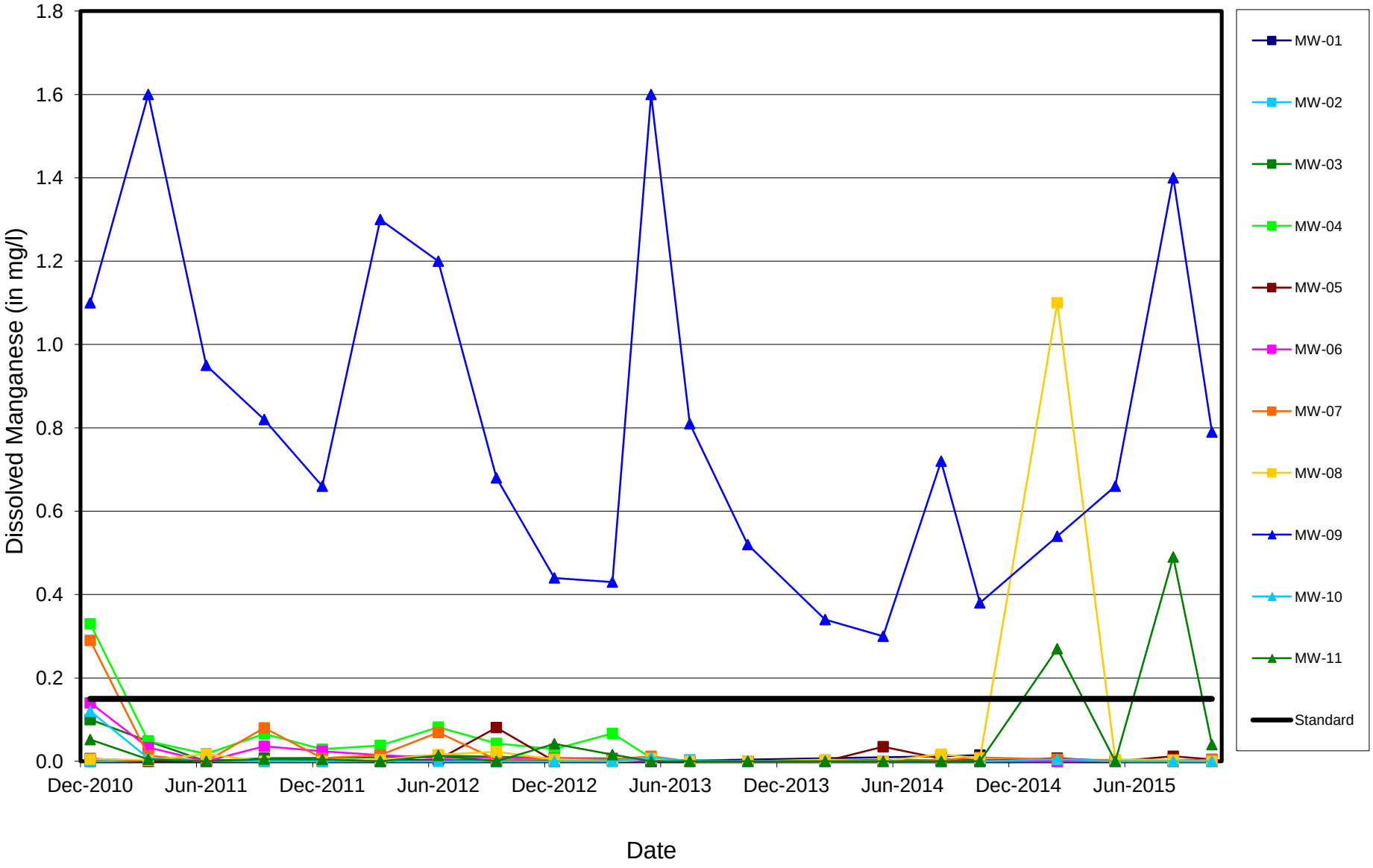
**Dissolved Lead vs. Time**




MWG13-15_56420

Midwest Generation Joliet Station #29, Joliet, IL

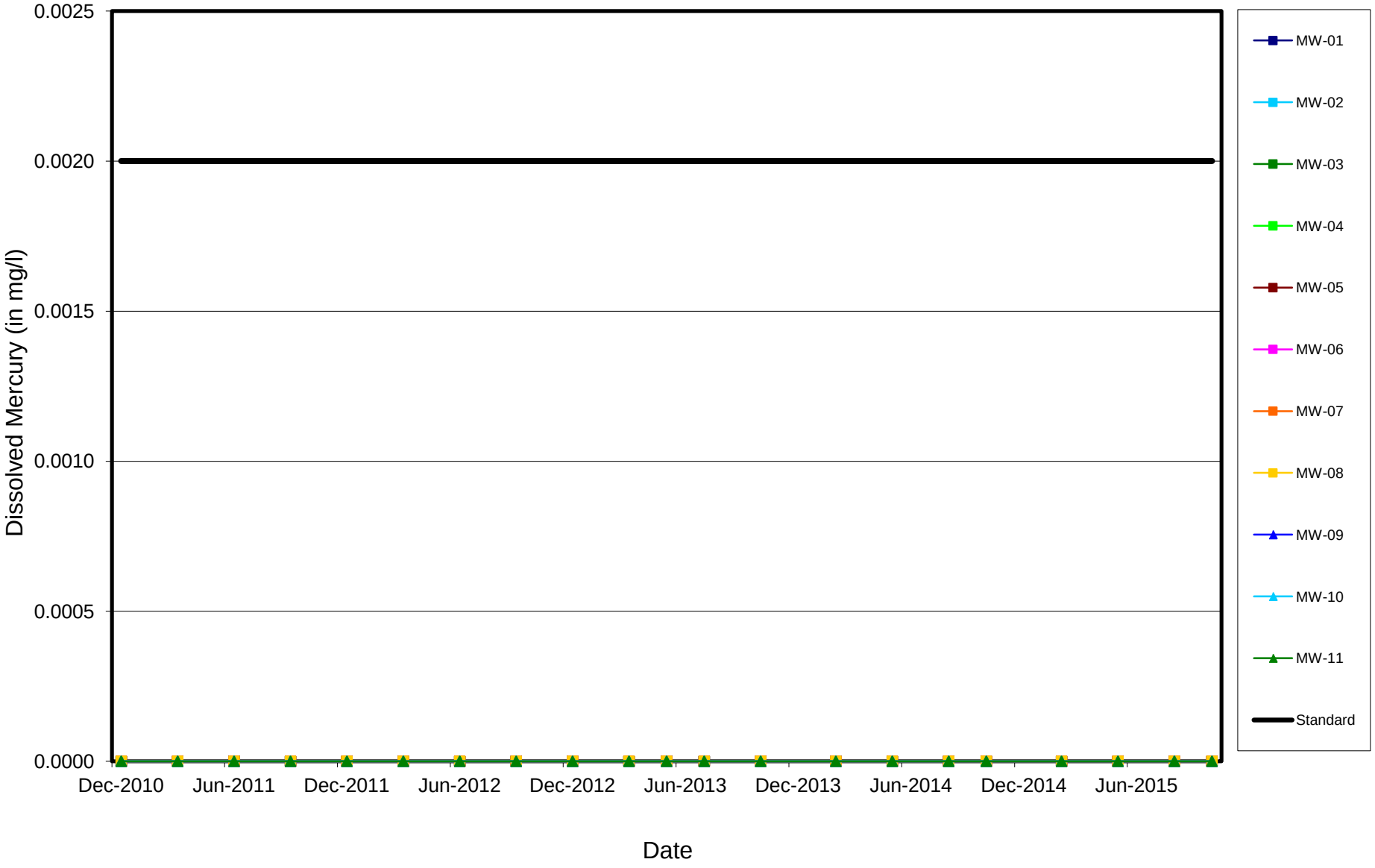
**Dissolved Manganese vs. Time**




MWG13-15_56421

Midwest Generation Joliet Station #29, Joliet, IL

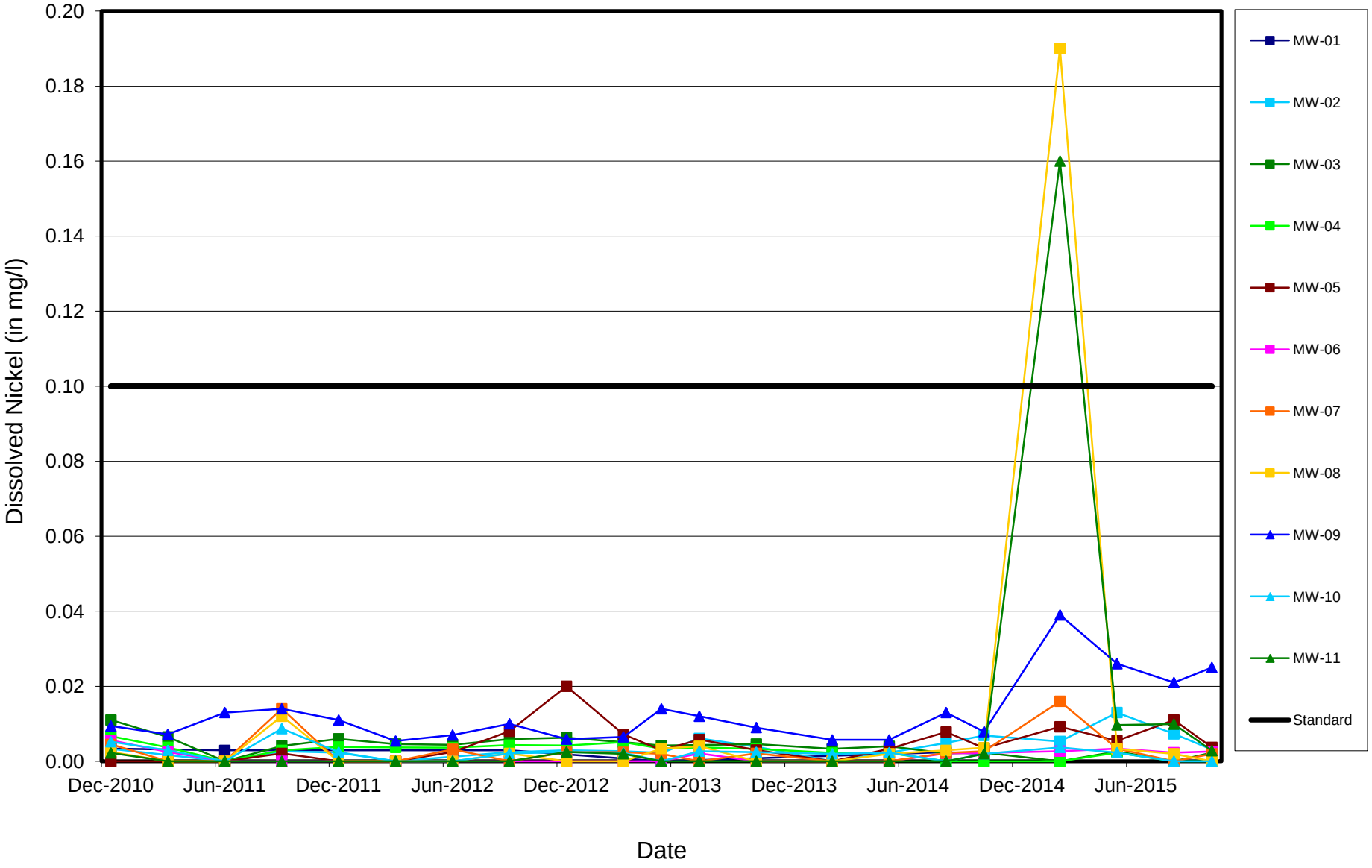
**Dissolved Mercury vs. Time**




MWG13-15_56422

Midwest Generation Joliet Station #29, Joliet, IL

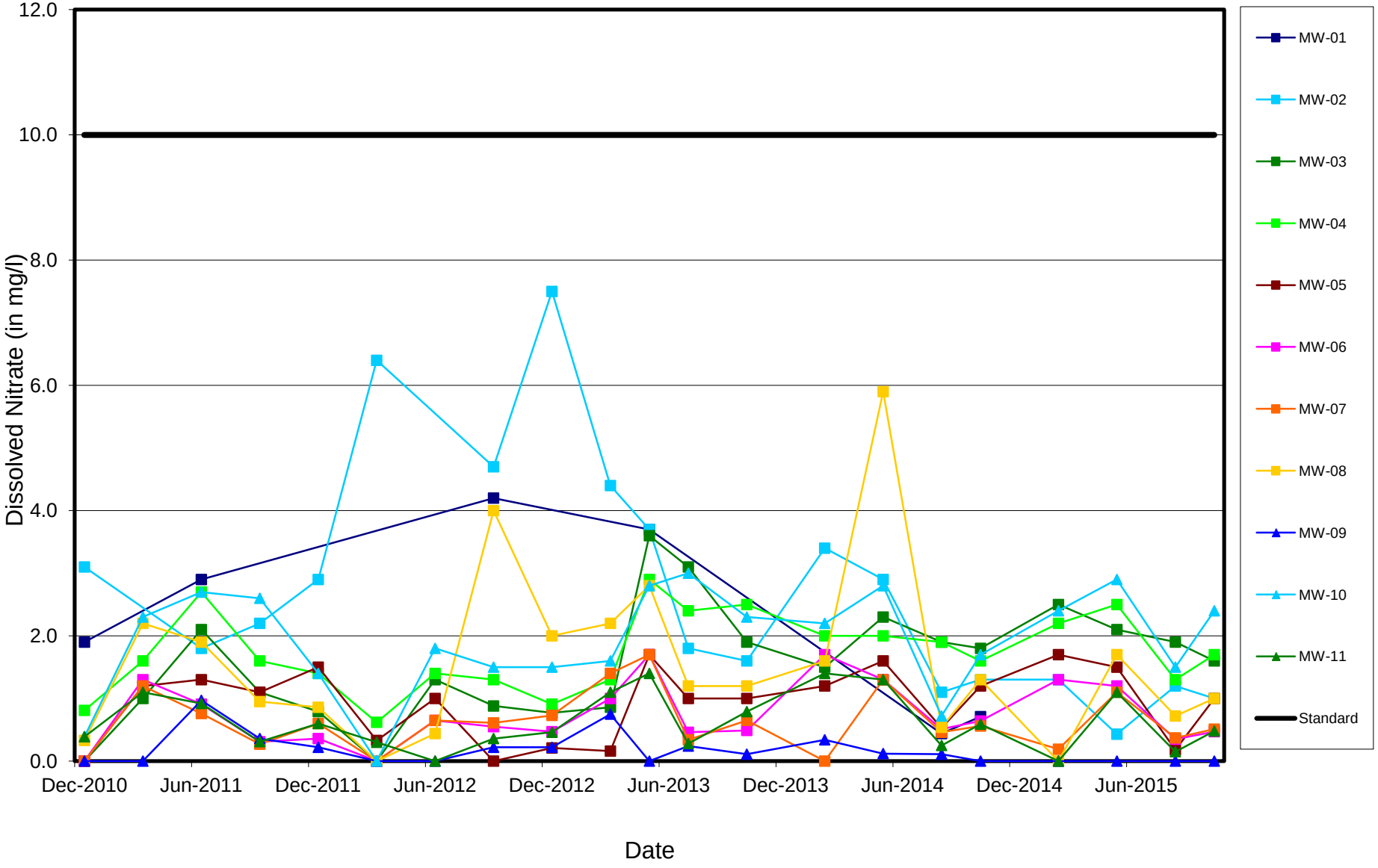
**Dissolved Nickel vs. Time**




MWG13-15_56423

Midwest Generation Joliet Station #29, Joliet, IL

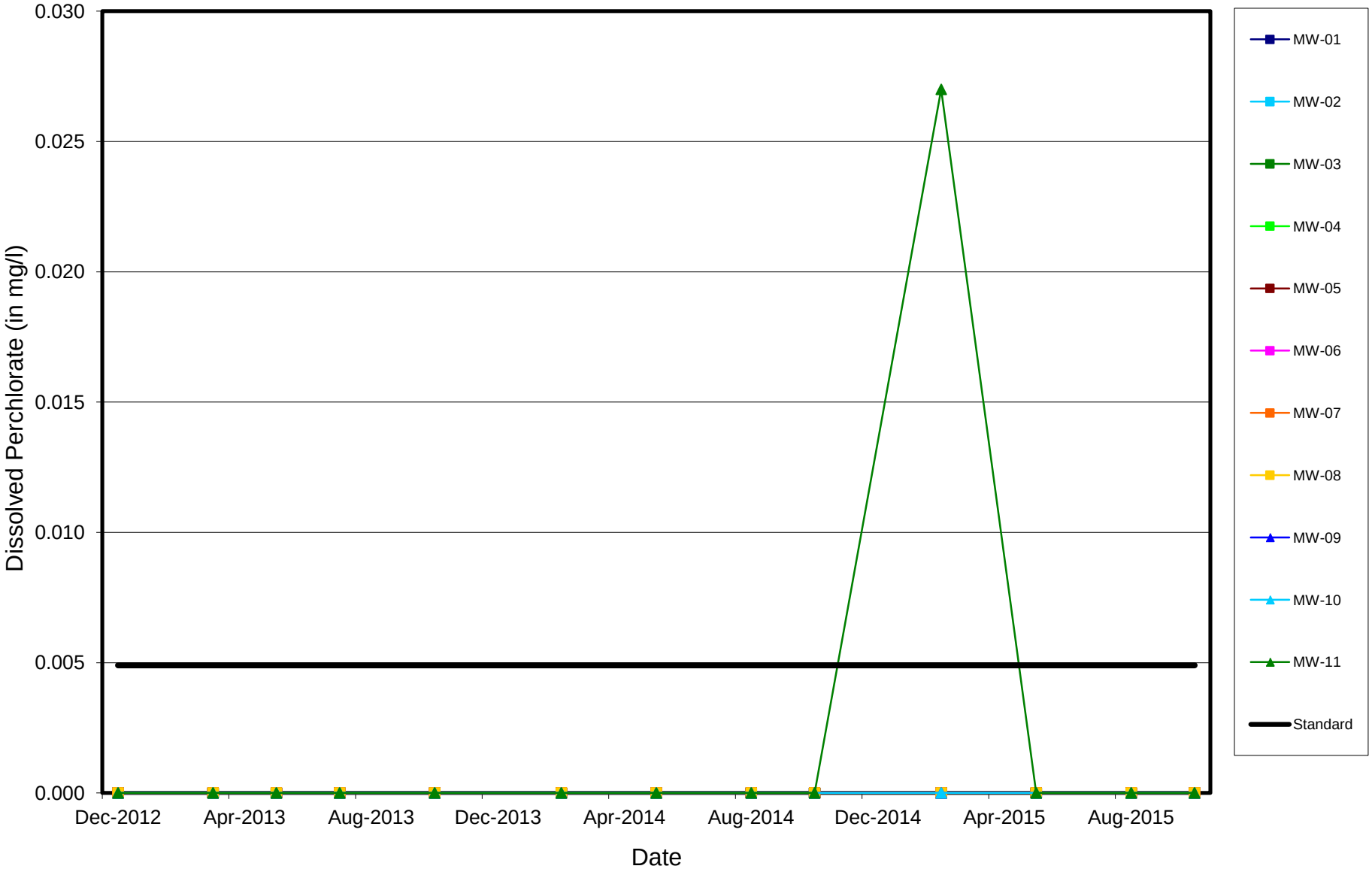
**Dissolved Nitrate vs. Time**




MWG13-15_56424

Midwest Generation Joliet Station #29, Joliet, IL

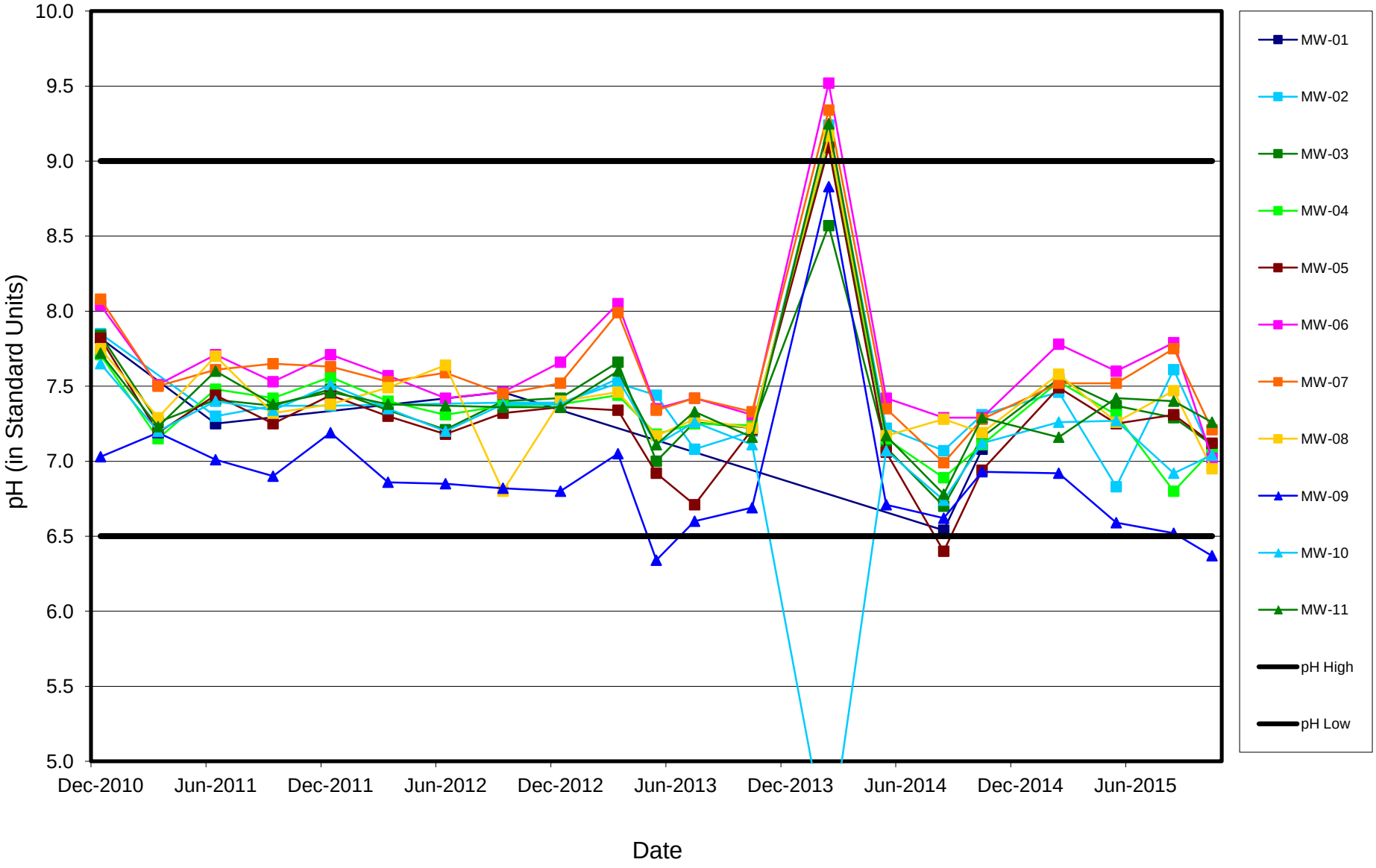
**Dissolved Perchlorate vs. Time**




MWG13-15_56425

Midwest Generation Joliet Station #29, Joliet, IL

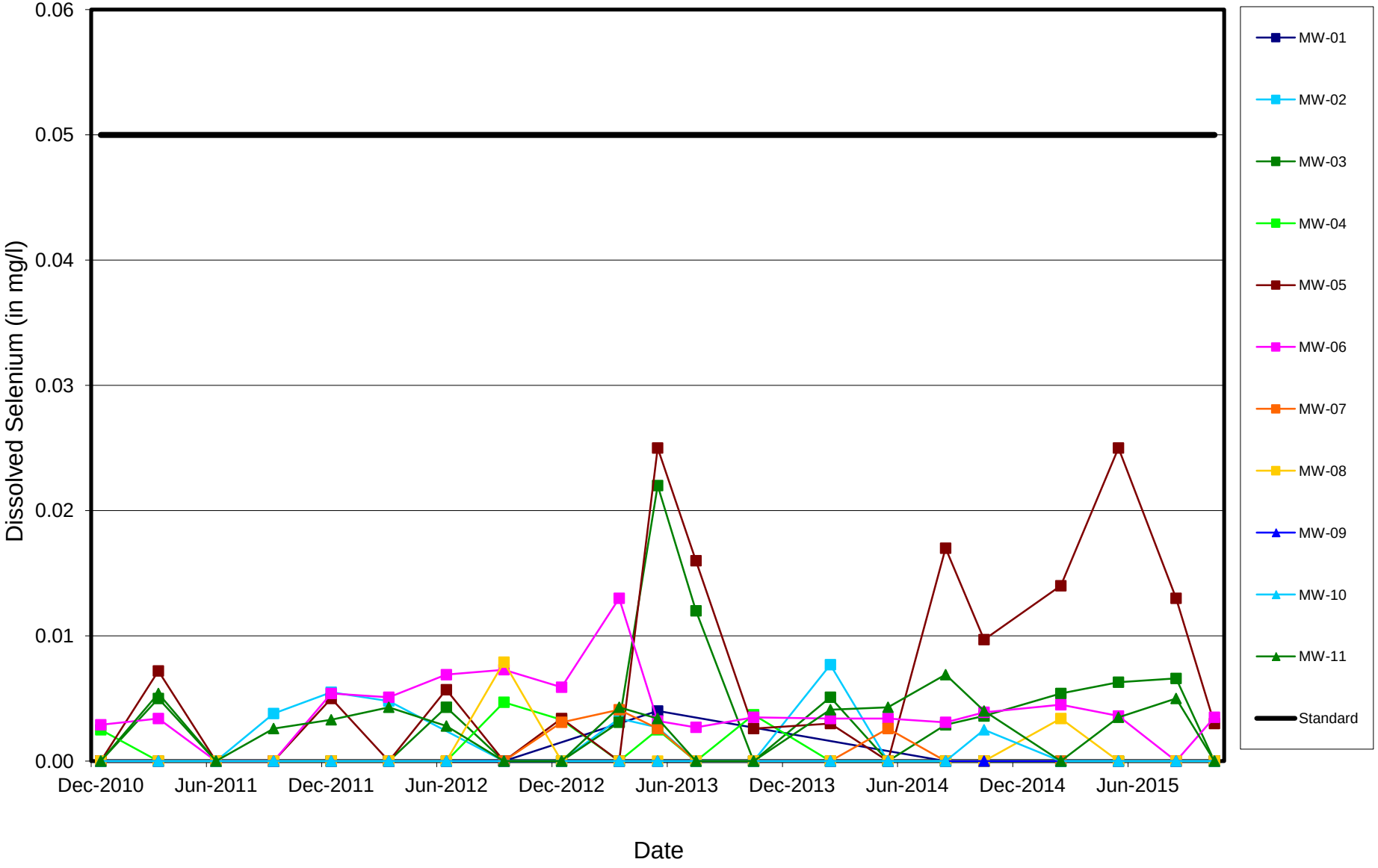
**pH vs. Time**




MWG13-15_56426

Midwest Generation Joliet Station #29, Joliet, IL

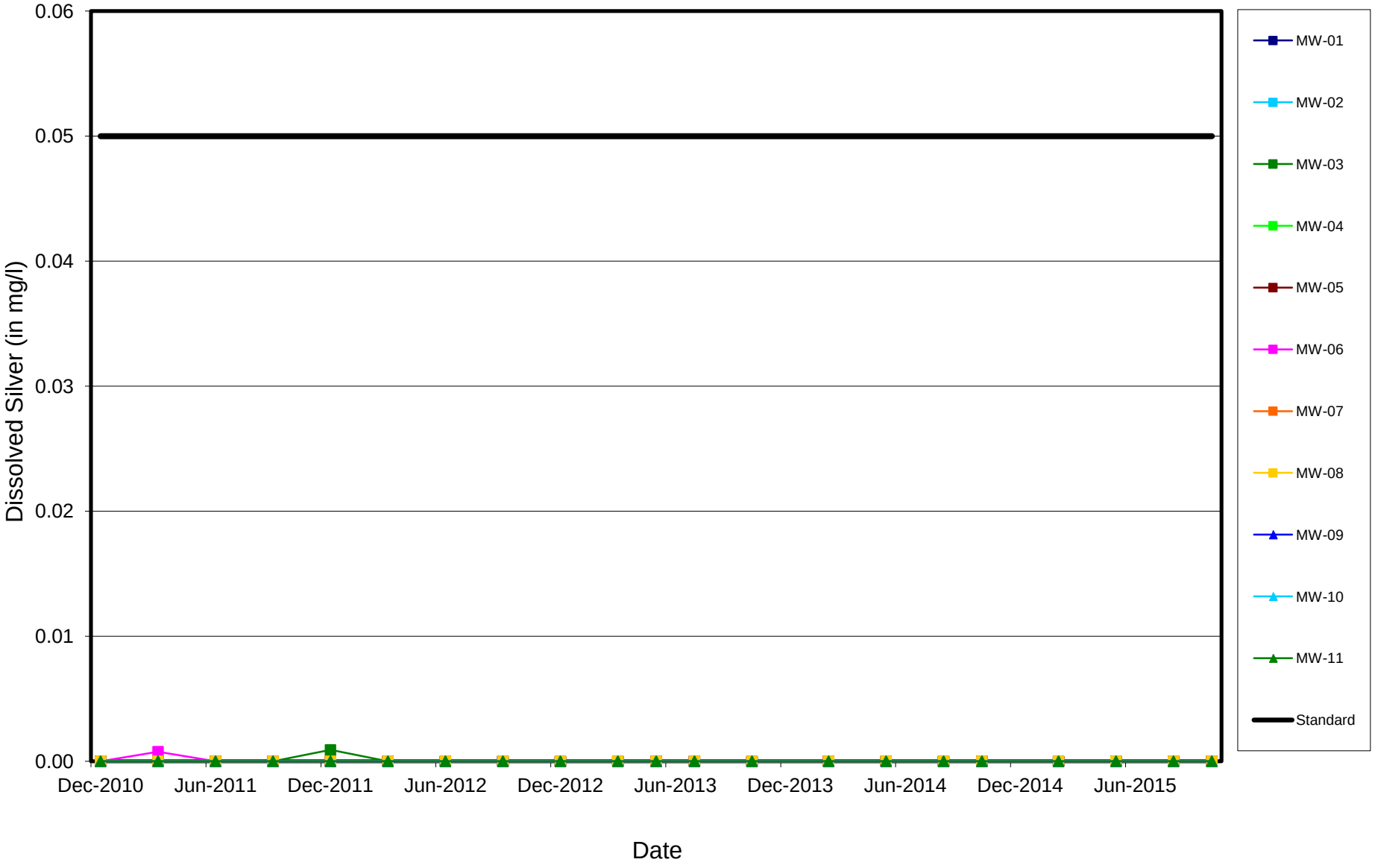
**Dissolved Selenium vs. Time**




MWG13-15_56427

Midwest Generation Joliet Station #29, Joliet, IL

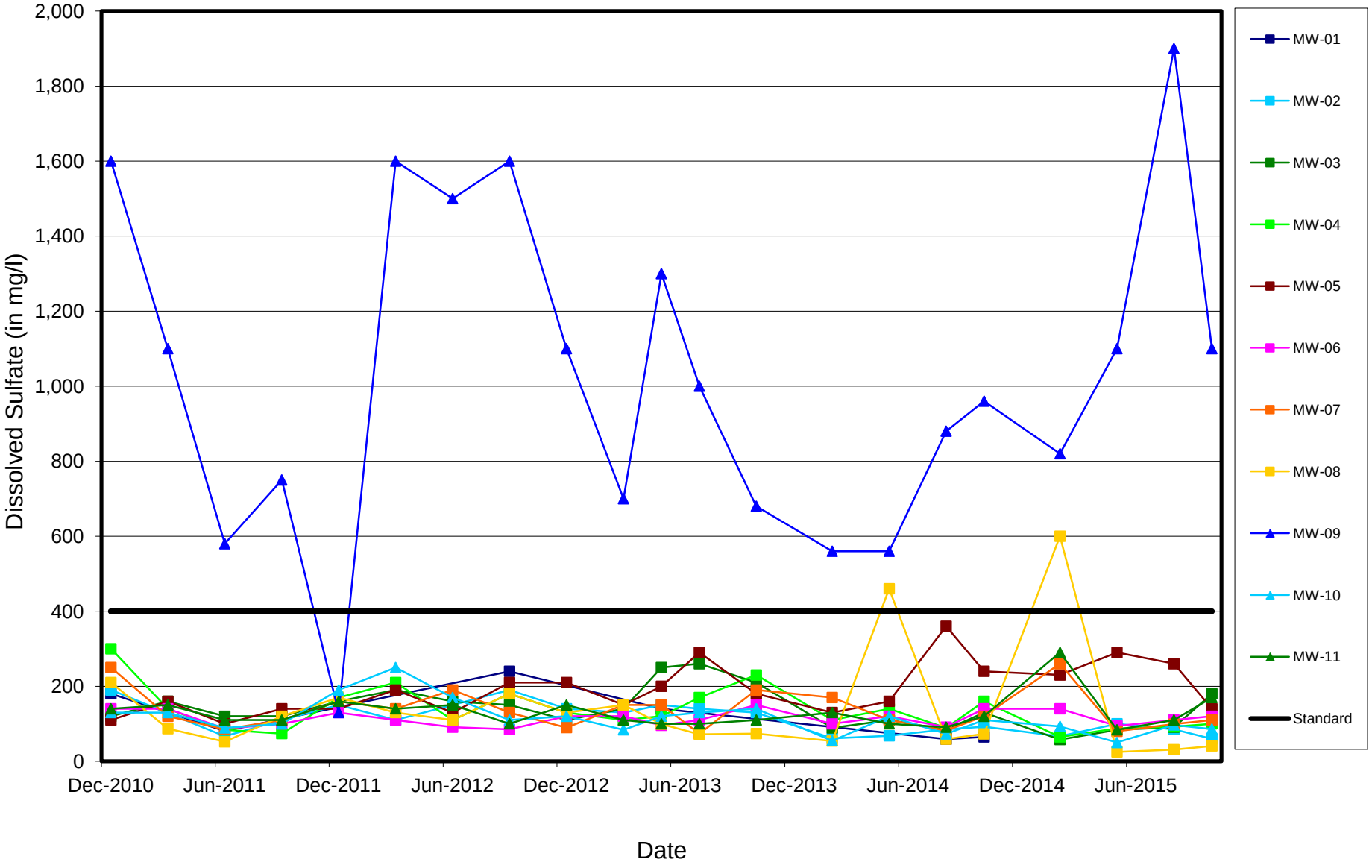
**Dissolved Silver vs. Time**




MWG13-15_56428

Midwest Generation Joliet Station #29, Joliet, IL

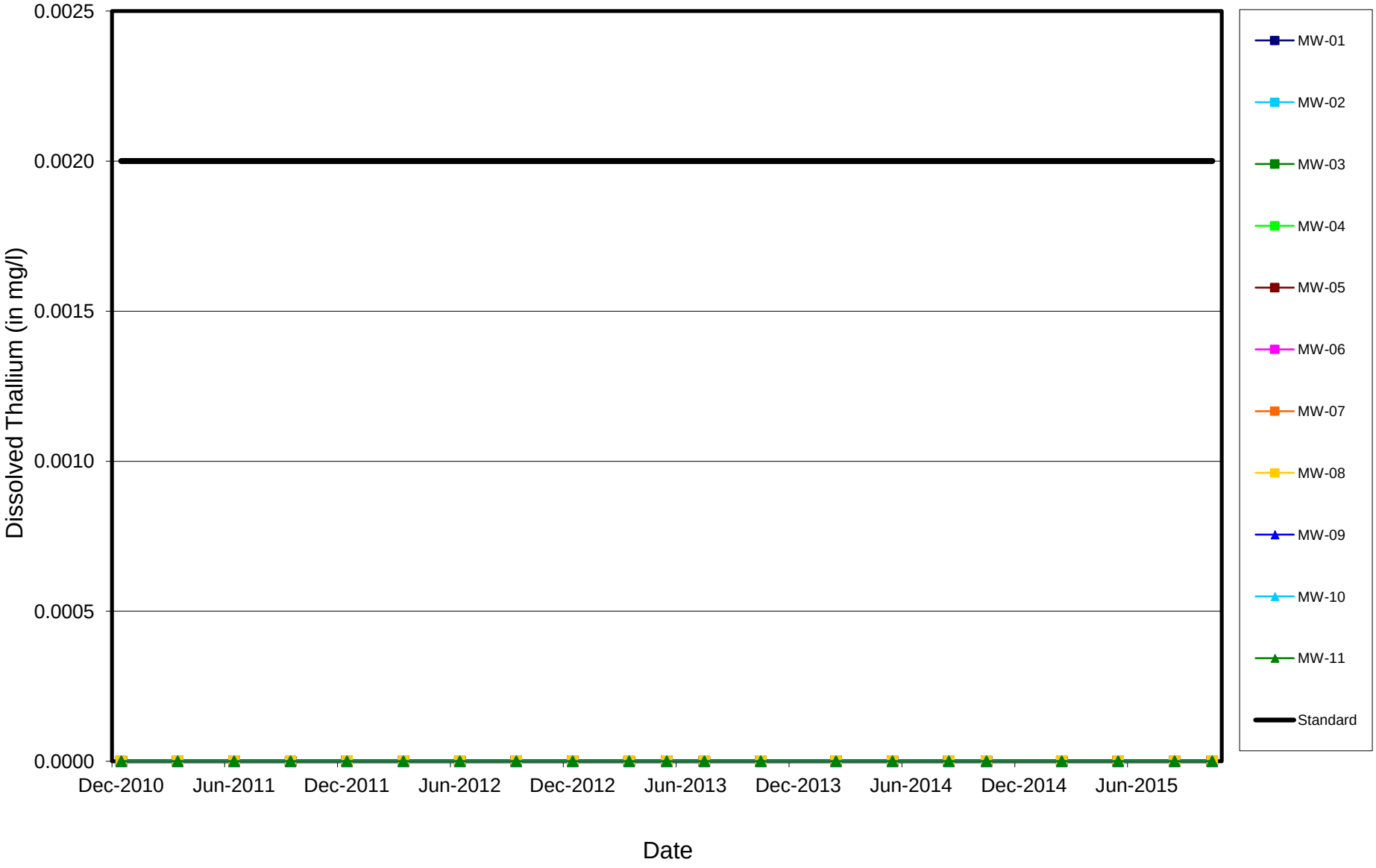
**Dissolved Sulfate vs. Time**




MWG13-15_56429

Midwest Generation Joliet Station #29, Joliet, IL

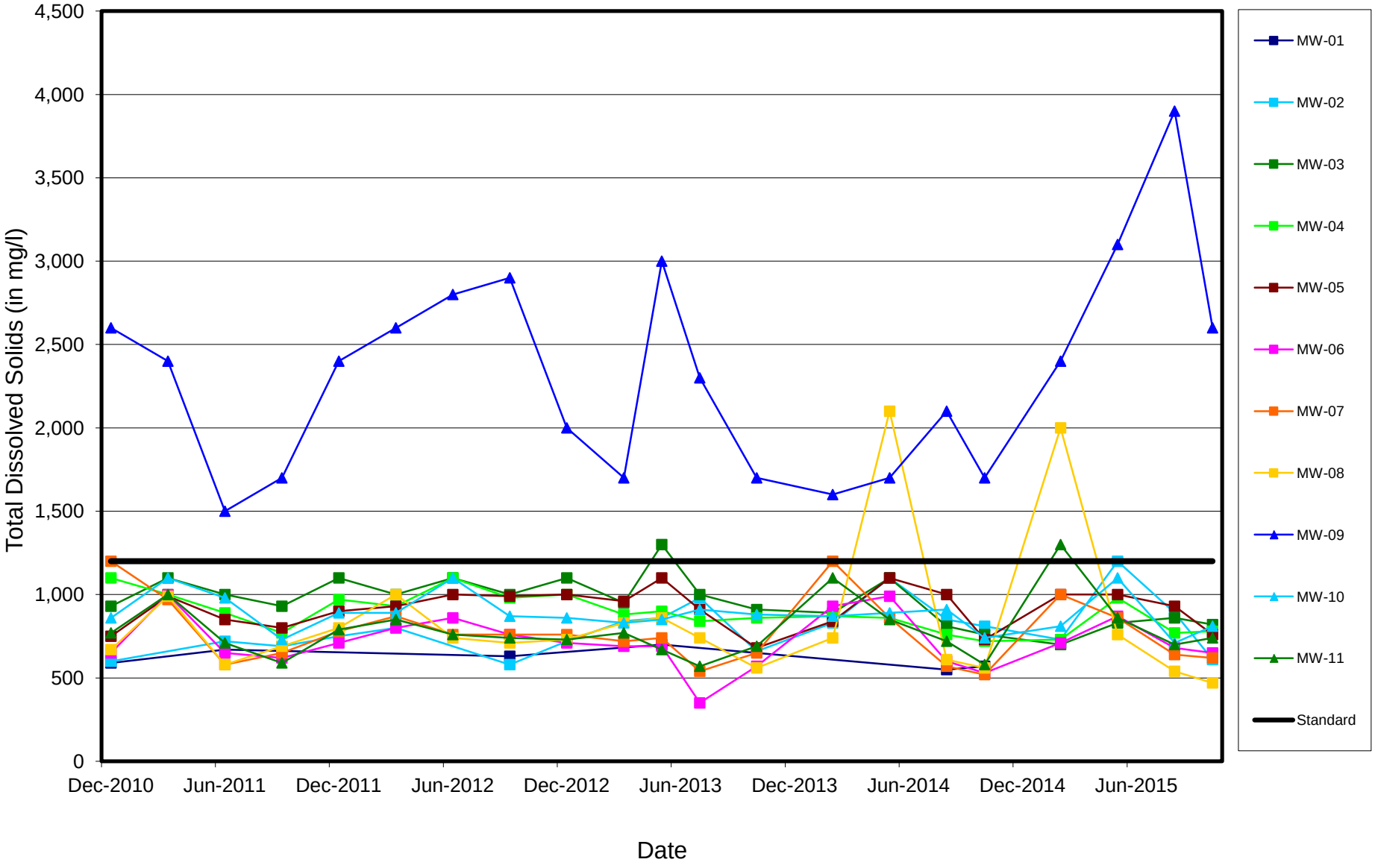
**Dissolved Thallium vs. Time**




MWG13-15_56430

Midwest Generation Joliet Station #29, Joliet, IL

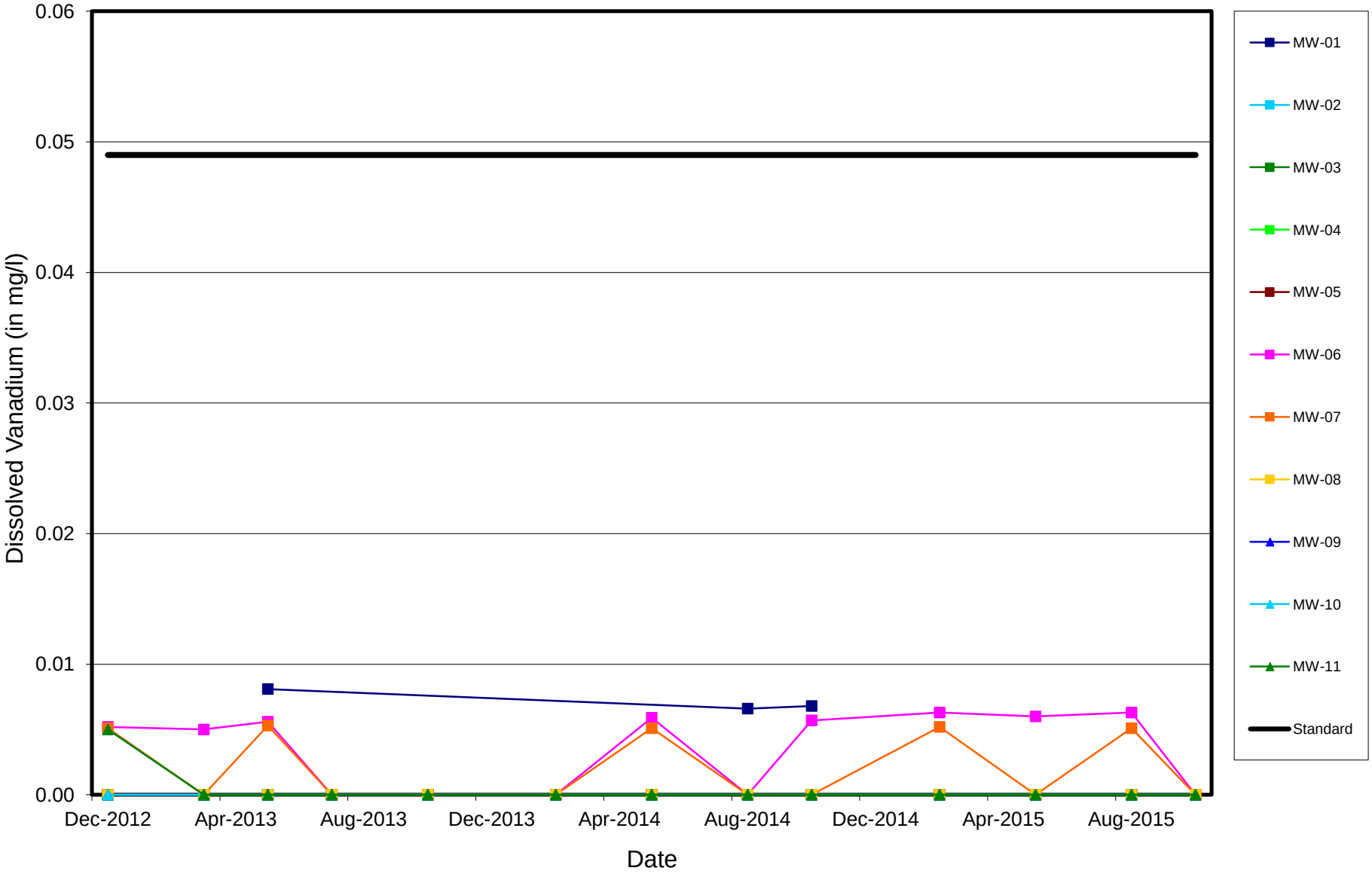
**Total Dissolved Solids vs. Time**




MWG13-15_56431

Midwest Generation Joliet Station #29, Joliet, IL

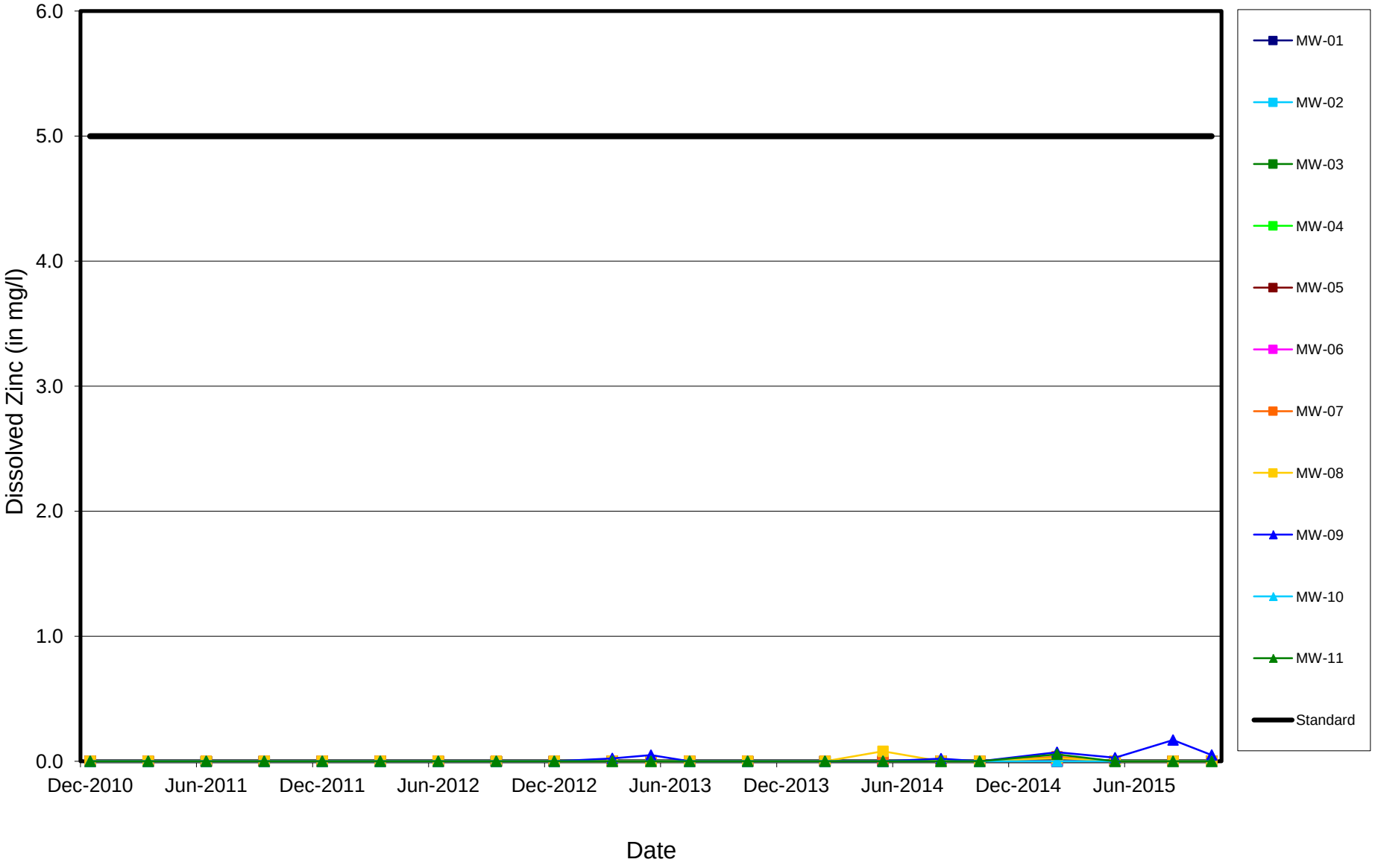
**Dissolved Vanadium vs. Time**




MWG13-15_56432

Midwest Generation Joliet Station #29, Joliet, IL

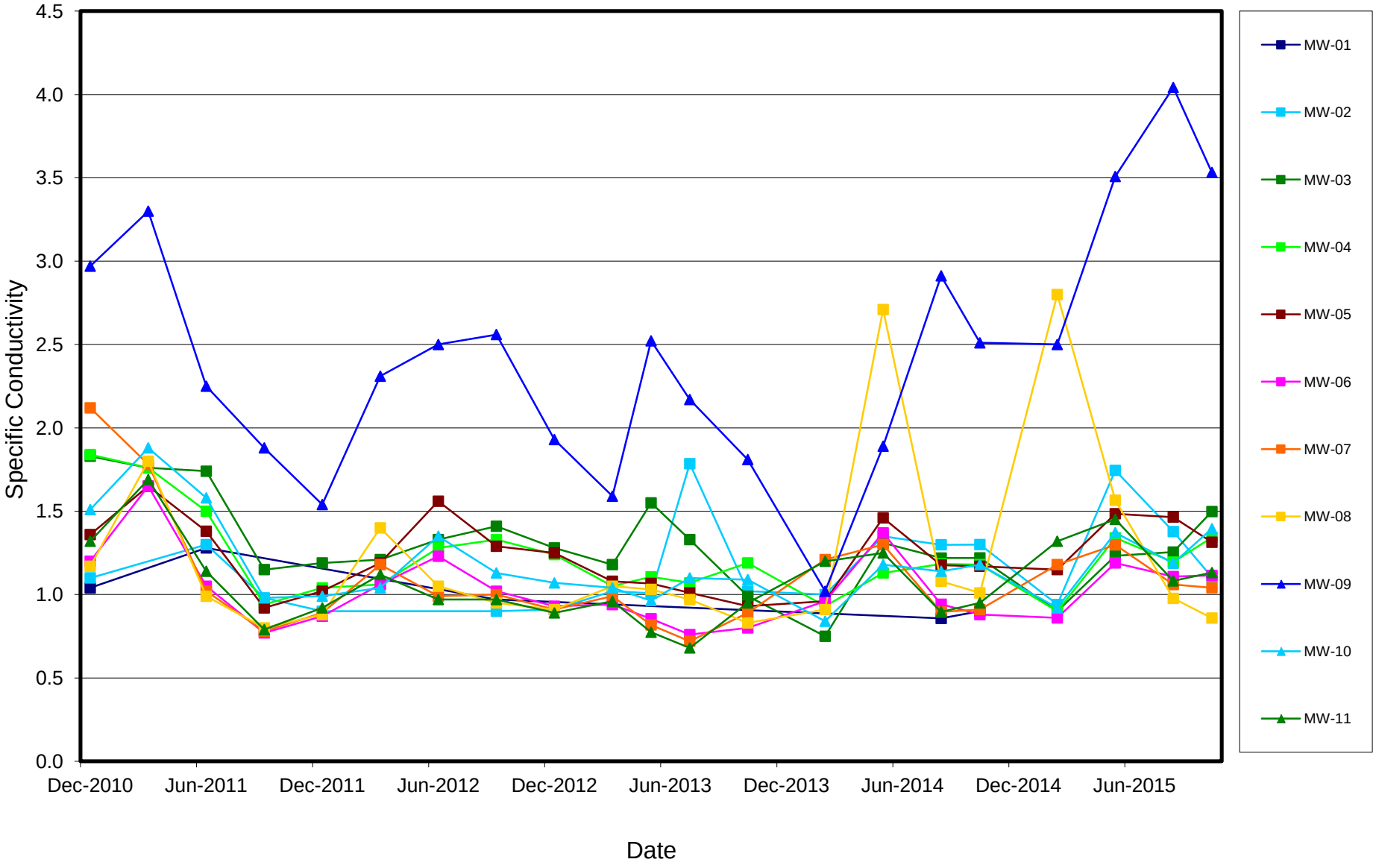
**Dissolved Zinc vs. Time**




MWG13-15_56433

Midwest Generation Joliet Station #29, Joliet, IL

**Specific Conductivity vs. Time**




MWG13-15_56434

# Exhibit C12

# Memorandum

ComEd

Date: April 4, 1995

To: B. A. Renwick

From: J. P. Smith JPM

Subject: The Abandoned Ash Landfill Area

In 1992, the abandoned ash landfill area located east of Joliet 29 was identified as a possible storm water discharge point, primarily due to exposed ash products. Subsequent sample collection taken during the storm water permitting process indicated that there was, indeed, moderate contamination of the runoff caused by contact with this exposed ash. Ash exposure was initially caused by eroded topsoil. This erosion was accelerated as a result of a grass fire that left the soil unprotected. In the September 29, 1992 storm water permit application, we stated that the portion of the landfill suffering erosion would have topsoil reapplied and would then be reseeded to stabilize the area.

The above mentioned work was completed and the ash landfill area became a separate outfall in the Station's NPDES permit. Recently, it has been observed that further erosion of topsoil has occurred near the previous area, and that ash is again exposed to surface runoff.

Due to commitments made in the initial storm water permit application regarding site stabilization of the ash landfill, as well as the highly acidic runoff that has historically occurred when precipitation is exposed to ash in this area (e.g. pH = 2.38 when measured in 1992), we recommend that the station make provisions to re-stabilize this area as soon as possible. Remedial action should again include application of topsoil and reseeding.

Since we now have terrestrial biologist, Jon Keener, on our staff, we will be happy to provide comments to proposals or provide additional guidance with respect to proposed site stabilization plans at the station.

In the meantime, should you have questions concerning this matter, please contact Max Cole of my staff at G.O. extension 2829.

JPS/dc

cc: E. Briette
File: W-29-PER-H2

# Exhibit C13

**Date:** **April 20, 1995**

**To:** **Dave Cohn**

**From:** **Elsie Briette**

**Subject:** **Abandoned Ash Landfill Area**

The abandoned ash landfill area located east of Joliet 29 was identified as an EPA storm water discharge point. Erosion is occurring in the top soil and the ash is exposed, causing highly acidic runoff to the river during precipitation (see Environmental Services letter dated April 4, 1995).

The cost for the remedial action to that area is approximately $27,000.00 (this estimate is based on a proposal that was obtained by the station from Allied Landscaping). Please contact me if you need additional information.

E.B.

EB/sjk

Attachment

cc: B.A. Renwick
R.J. Schneider
T.G. Kosmatka
B.D. Alltop

OE276

MWG13-15_25369

# Exhibit C14

# HYDROGEOLOGIC ASSESSMENT PLAN
## JOLIET GENERATING STATION NO. 29
## ROCKDALE, ILLINOIS


SUBMITTED BY:
MIDWEST GENERATION, LLC
235 REMINGTON BLVD, SUITE A
BOLINGBROOK, IL 60440

SUBMITTED TO:
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
1021 N GRAND AVENUE EAST
SPRINGFIELD, IL 62702

PREPARED BY:
PATRICK ENGINEERING INC.
4970 VARSITY DRIVE
LISLE, ILLINOIS 60532



PATRICK PROJECT NO. 21053.026

JULY 2010


PATRICK
ENGINEERING


MWG13-15_13870

## TABLE OF CONTENTS

**1.0 INTRODUCTION** ..... 1
1.1 Background ..... 1
1.2 Site Location ..... 1

**2.0 SCOPE OF WORK** ..... 3
2.1 Hydrogeologic Assessment Objectives ..... 3
2.2 Identification of Potable Well Use ..... 3
2.3 Evaluation of Contaminant Migration Potential ..... 3
2.3.1 Installation of Groundwater Monitoring Wells ..... 4
2.3.2 Groundwater Sampling and Analytical Testing ..... 4
2.4 Characterization of Subsurface Hydrogeology ..... 5
2.4.1 Topographic and Water Elevation Surveys ..... 5
2.4.2 Hydraulic Testing of Selected Wells ..... 5
2.5 Assessment Reporting ..... 6

**TABLES**
Table 1 - Proposed Analyte List

**FIGURES**
Figure 1 – Site Location Map
Figure 2 – Site Vicinity Map
Figure 3 – Proposed Monitoring Well Location Map

**ATTACHMENTS**
Attachment A - Well Spacing Calculations



MWG13-15_13871

# 1.0 INTRODUCTION

## 1.1 Background

The Illinois Environmental Protection Agency (Illinois EPA) has requested of various owners/operators of facilities which include ash impoundment ponds in Illinois that hydrogeologic conditions associated with these ponds be investigated and reported to the Illinois EPA. Midwest Generation, LLC (MWG) owns and operates several of these facilities in Illinois, including the Joliet Generating Station No. 29 in Rockdale, Illinois.

This document presents the Hydrogeologic Assessment (HA) Plan for the on-site ash impoundment areas at the Joliet No. 29 facility. This Plan was developed as the result of numerous communications between MWG and the Illinois EPA, the most recent being a meeting held at Illinois EPA's offices in Springfield, Illinois on June 10, 2010. During that meeting, a conceptual approach to completing hydrogeologic assessments of MWG's ash ponds at a number of sites (including Joliet No. 29) was presented by MWG and was conceptually agreed to by the parties. MWG subsequently agreed to submit the substance of the proposed investigative plans in written form to the Illinois EPA by mid-July 2010 for each of the relevant sites.

This HA Plan for the Joliet No. 29 facility describes the goals of the assessment, the specific scope items that will achieve this result, and a description of the contents of the final report of the assessment.

## 1.2 Site Location

The Joliet No. 29 facility (the Site) is located in Section 19, Township 35 North, Range 10 East, in the Village of Rockdale, Will County, Illinois. Figure 1 provides a Site Location Map.

Major features of the Site include a coal-fired power plant, coal piles, and three active ash ponds. Two of the ponds are lined with a high-density polyethylene (HDPE) while the third is lined with

12" of geo-composite pavement on the bottom; the total area of the three ash ponds is approximately 10 acres. Figure 2 shows the locations of the various ash ponds.

# 2.0 SCOPE OF WORK

## 2.1 Hydrogeologic Assessment Objectives

The Scope of Work for this HA has been developed based upon the overall objectives of the investigative program. These objectives were defined by the Illinois EPA in their original informational request, and have been incorporated by MWG into the specific scope of work developed for the Site:

1. Identification of Potable Well Use within 2,500 Feet of the Ash Pond Areas
2. Evaluation of the Potential for Contaminant Migration from the Ash Pond Areas
3. Characterization of Subsurface Hydrogeology

Each of these objectives are discussed in more detail below, along with the specific scope of work developed to achieve each of these objectives individually.

## 2.2 Identification of Potable Well Use

An investigation of potable water well use within 2,500 feet of the ash pond areas has already been completed for the Site. MWG submitted a letter to the Illinois EPA with the results of this investigation in July 2009. The results of this investigative effort will also be incorporated in the final report of the HA to be submitted to the Illinois EPA after the assessment of the Site is complete.

## 2.3 Evaluation of Contaminant Migration Potential

Illinois EPA has requested that an evaluation of the potential for contaminant migration from the ash pond areas be performed, in accordance with the groundwater non-degradation standard of IAC Part 620, Subpart C. Evaluation of the non-degration standard will required the installation and sampling of monitoring wells located both up- and downgradient of the relevant ash ponds. These investigative tasks are described briefly below.

2.3.1 Installation of Groundwater Monitoring Wells

MWG will install eleven (11) permanent groundwater monitoring wells spaced approximately 150 feet apart around the perimeter of the ash disposal ponds. The well locations have been selected so that both up and downgradient wells are represented. The spacing of the well locations at the Site has been calculated so that the downgradient well network would be very likely to intercept any groundwater plume emanating from a point source beneath the ash pond. Specific calculations of this well spacing can be found in Attachment A.

Three of the wells will be up-gradient of the ponds; the other eight wells will be down-gradient wells. Figure 3 shows the location of the proposed monitoring wells. The well borings will be advanced using hollow-stem augers to an approximate depth of 20 feet below ground surface, so as to intersect with the groundwater table approximately 10 feet. Soil lithology will be inspected and logged by the geologist/engineer during the boring process. The final depth of the wells will be determined in the field by an experienced geologist/engineer based upon the depth that groundwater is encountered. Upon termination of the borings, a 2-inch diameter, PVC well will be installed in order to collect samples of the groundwater in the uppermost aquifer. The actual depth of the screened interval will be determined in the field. The wells will be completed to approximately 3 feet above grade with PVC casing and covered with a stick-up, steel well protector.

2.3.2 Groundwater Sampling and Analytical Testing

MWG will measure the groundwater elevation in each of the ten wells and collect pH and conductivity measurements using a portable meter. Groundwater samples will be collected from each of the wells with a peristaltic pump, using low-flow sampling techniques. The groundwater samples will be filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. The samples will be immediately placed on ice in a cooler and kept at a temperature of no higher than 4° F. The samples will be transported to

TestAmerica, an Illinois-EPA accredited analytical laboratory, under strict chain-of-custody procedures.

The analytical laboratory will test groundwater samples from each of the wells for the compounds listed in Table 1. Proposed analytes include the inorganic compounds listed in IAC 620.410(a), excluding radium and poly-aromatic hydrocarbons (PAHs) listed in IAC 620.410(b).

## 2.4 Characterization of Subsurface Hydrogeology

The subsurface hydrogeology beneath the ash pond areas will be characterized by determining Site lithology (determined during the installation the wells), and the groundwater flow patterns in the vicinity of the ash ponds. In order to determine the local groundwater flow patterns, information will be collected with respect to local hydraulic gradients and permeability, as described in the sections below.

### 2.4.1 Topographic and Water Elevation Surveys

A survey crew will measure the top-of-casing and ground surface elevations of all installed monitoring wells as well as groundwater elevations within each of the monitoring wells. The survey crew will concurrently measure the water elevation in all of the ash ponds and the Des Plaines River. This data will assist MWG in determining the hydrogeologic flow characteristics of the Site. The survey data will also assist MWG in constructing geologic cross-sections of the Site.

### 2.4.2 Hydraulic Testing of Selected Wells

MWG will develop all wells using either a down-hole or peristaltic pump or by hand bailing until the at least three well volumes have been removed or the removed water appears clear. Five of the eleven wells will be selected for hydraulic conductivity testing using rising- and falling-head slug tests. Each slug test will be performed by inserting a 'slug' into the well, displacing the water in the well. A down-hole water level measuring and recording device will measure the

rate at which the water level returns to its static level. The slug will then be removed from the well, lowering the water level in the well. MWG will again measure the rate at which the water level recovers to its static level. This data will allow MWG to calculate the hydraulic conductivity of the uppermost aquifer at the Site.

## 2.5 Assessment Reporting

MWG will develop a summary report detailing the field methods employed and results of the assessment investigation. This report will include soil boring logs and monitoring well construction diagrams, geologic cross-sections, analytical data tables, hydraulic conductivity testing results, a potentiometric surface map, and a map detailing locations of nearby potable water wells. A proposed Table of Contents for this final report is shown below:

1. Introduction
2. Site Location and Regional Hydrogeology
3. Ash Pond Descriptions
4. Investigation Methodology
5. Investigation Results
    a. Results of Potable Water Use Investigation
    b. Groundwater Elevation Data
    c. Local Lithology
    d. Groundwater Analytical Results
    e. Permeability Testing Data
6. Conclusions of Hydrogeologic Assessment

# FIGURES AND TABLES

# TABLE 1
# PROPOSED SAMPLING AND ANALYSIS PLAN
## Midwest Generation, LLC
## Joliet Generating Station No. 29
## Rockdale, Illinois
## July 2010

| PARAMETER | NOTES |
|---|---|
| pH | Field Parameter |
| Specific Conductance | Field Parameter |
| Groundwater Depth | Field Parameter |
| Well Depth | Field Parameter |
| Boron[a] | Laboratory Parameter |
| Sulfate[b] | Laboratory Parameter |
| Iron[a] | Laboratory Parameter |
| Manganese[a] | Laboratory Parameter |
| Total Dissolved Solids[c] | Laboratory Parameter |
| Antimony[a] | Laboratory Parameter |
| Arsenic[a] | Laboratory Parameter |
| Barium[a] | Laboratory Parameter |
| Beryllium[a] | Laboratory Parameter |
| Cadmium[a] | Laboratory Parameter |
| Chloride[d] | Laboratory Parameter |
| Chromium[a] | Laboratory Parameter |
| Cobalt[a] | Laboratory Parameter |
| Copper[a] | Laboratory Parameter |
| Cyanide[a] | Laboratory Parameter |
| Fluoride[a] | Laboratory Parameter |
| Lead[a] | Laboratory Parameter |
| Mercury[e] | Laboratory Parameter |
| Nickel[a] | Laboratory Parameter |
| Nitrate as N[f] | Laboratory Parameter |
| Selenium[a] | Laboratory Parameter |
| Silver[a] | Laboratory Parameter |
| Thallium[a] | Laboratory Parameter |
| Zinc[a] | Laboratory Parameter |

NOTES:

[a] Dissolved metals analyzed by SW-846 Method 6020

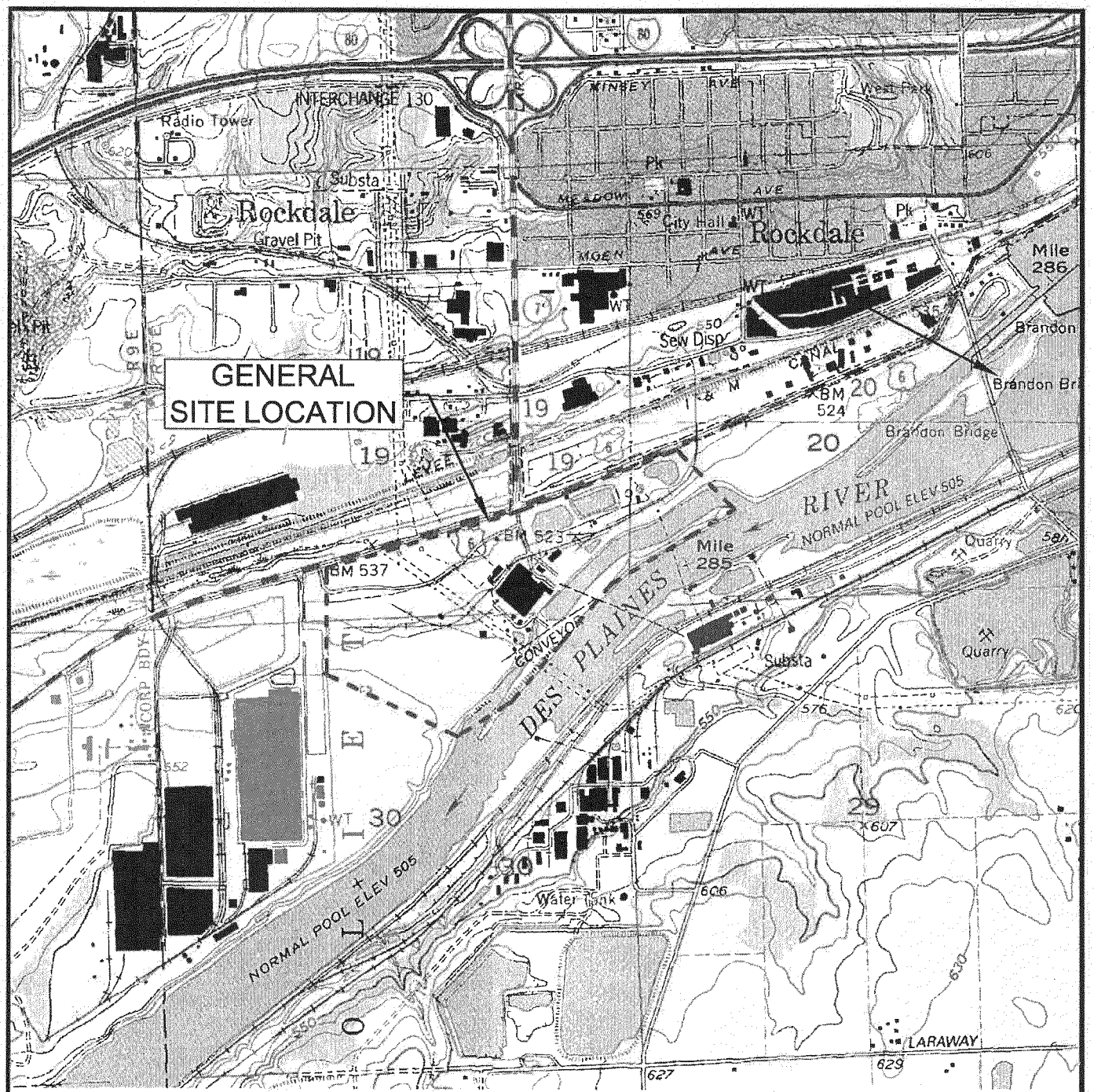
[b] Dissolved sulfate analyzed by SW-846 Method 9038

[c] Total dissolved solids analyzed by SW-846 Method 2540C

[d] Dissolved chloride analyzed by SW-846 Method 9251

[e] Dissolved mercury analyzed by SW-846 Method 7470A

[f] Dissolved nitrate analyzed by SW-846 Method 4500 NO2 and NO3



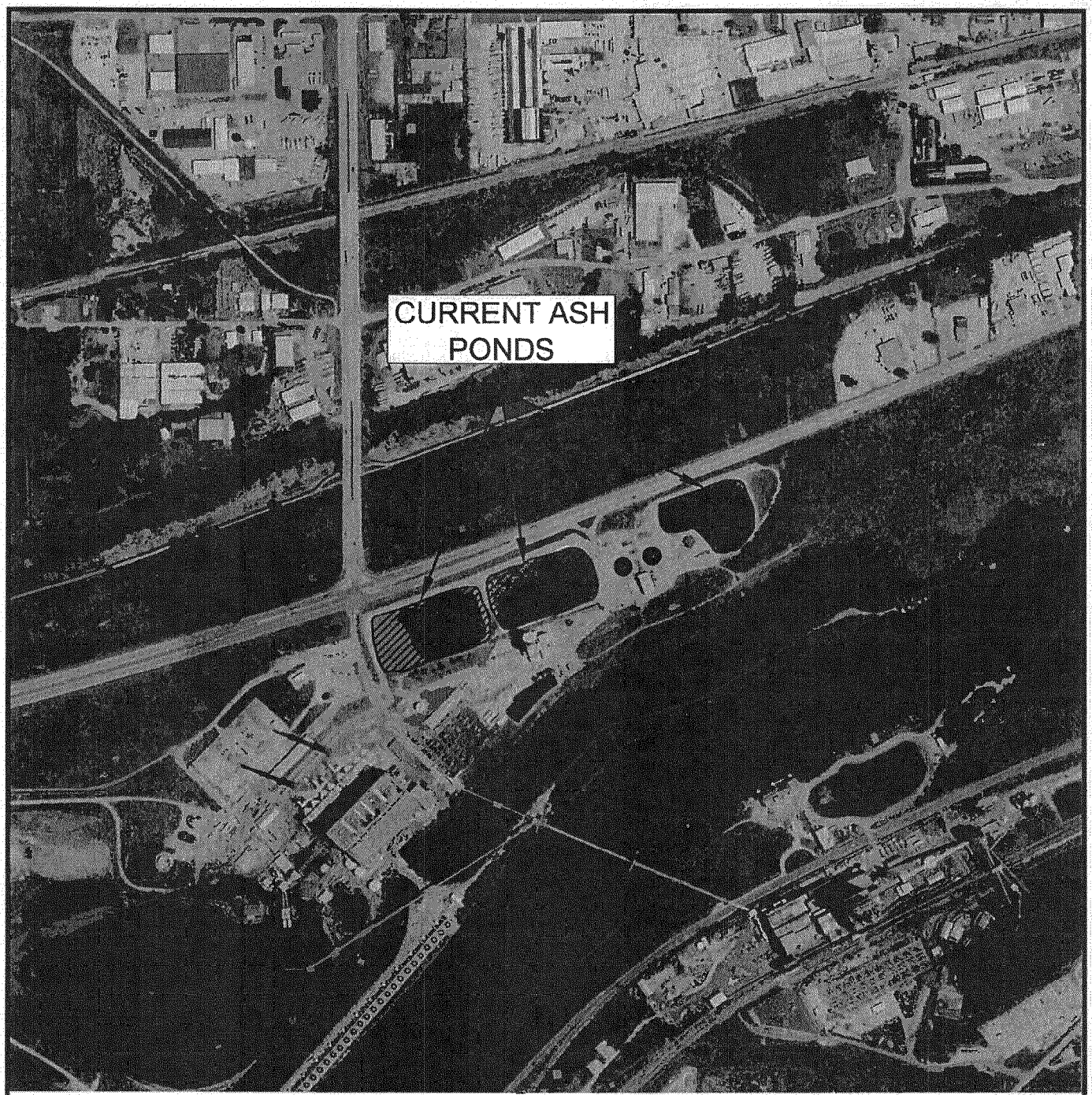

NOTE:
THIS DRAWING WAS PREPARED USING ILLINOIS' PLAINFIELD (1993), JOLIET (1993), CHANNAHON (1993), AND ELWOOD (1993) 7.5 MINUTE-SERIES TOPOGRAPHIC QUADRANGLE MAP.

N

1" = 2,000'

| | | |
|---|---|---|
| Date: JULY 2010 | FIGURE 1<br>SITE LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 2B053.567 | JOLIET STATION NO. 29<br>ROCKDALE, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_13880



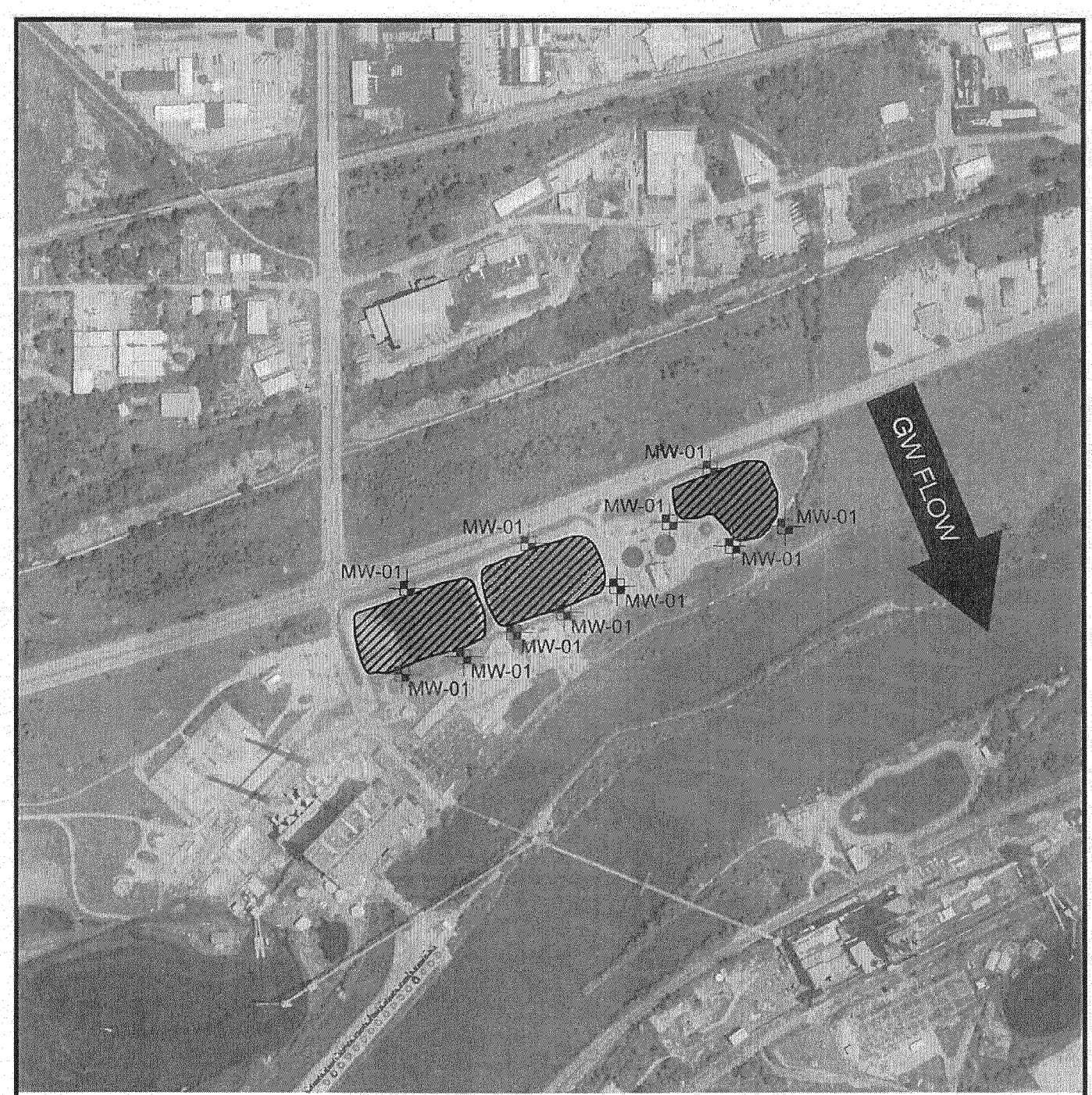

N

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

1" = 600'

| | | |
|---|---|---|
| Date: JULY 2010 | FIGURE 2<br>SITE VICINITY MAP | PATRICK ENGINEERING INC. |
| Proj No.: 2B053.567 | JOLIET STATION NO. 29<br>ROCKDALE, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681 |
| App. By: RMF | | PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |

MWG13-15_13881




LEGEND

MW-01 Proposed Monitoring Well Location

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

N

1" = 600'

| | | |
|---|---|---|
| Date: JULY 2010 | FIGURE 3<br>PROPOSED MONITORING WELL LOCATION PLAN | PATRICK ENGINEERING INC. |
| Proj No.: 2B053.567 | JOLIET STATION NO. 29<br>ROCKDALE, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_13882

# ATTCHEMENT A
# WELL SPACING CALCULATIONS

# ATTACHMENT A
# WELL SPACING CALCULATIONS

## Purpose of Calculation

An estimate of the of theoretical contaminant plume widths at the Site was calculated in order to determine the appropriate number and spacing of monitoring wells around the ash pond(s) for the initial hydrogeologic assessments. The objective of this calculation is to determine the approximately well spacing of the downgradient monitoring well network, located 25 feet downgradient edge of the ash pond(s) which would result in the likely detection of a groundwater plume emanating from a point-source beneath the ash pond(s).

## Methodology

The width of a contaminant plume is dependent upon the transverse dispersitivity of the aquifer (the mechanical mixing of a solute perpendicular to the direction of flow due to diverging flow paths at the pore scale). The coefficient of transverse dispersion can be estimated using the average linear velocity and the transverse dispersivity (which is estimated based upon the length of the flow path). The distribution of contamination in an ideal plume will follow a normal distribution; therefore, 99.7% of the mass of contamination should be contained within three standard deviations away from the center of mass, where the standard deviation is a function of the coefficient of transverse dispersion. (Fetter, 1999)

The process of calculating the theoretical plume widths and well spacing is presented below:

1. Determine the Darcy velocity (q) of the aquifer:

   $q = KI$, where:

   K = hydraulic conductivity of aquifer (estimated from soil/rock type)
   I = hydraulic gradient (calculated from groundwater elevations in Phase II reports for each site)

2. Determine the average linear velocity (v) of the aquifer:

   $v = q/n$, where

   q = Darcy velocity (from above)
   n = effective porosity (estimated from soil/rock type)

3. Determine the transverse dispersivity ($\alpha_T$) of the aquifer:

   $\alpha_T = \alpha_X/3$ (from 35 IAC Part 742, Appendix C, Table C) where:

   $\alpha_X$ = longitudinal dispersivity = 0.10 * X, where:

   X = distance along the centerline of the plume from the source (X was measured from the approximate center of the ash pond(s) to a point 25 feet downgradient from the downgradient edge of the ash pond(s).)

4. Determine the coefficient of transverse dispersion ($D_T$):

   $D_T = \alpha_T * v + D^*$, where:

   $\alpha_T$ = transverse dispersivity (from above)

   v = average linear velocity (from above)

   D* = molecular diffusion (insignificant under most conditions, so not included in calculation, see Fetter, 1999)

5. Determine the standard deviation of the contaminant distribution normal to flow ($\sigma_y$):

   $\sigma_y = \sqrt{2D_T t}$, where:

   $D_T$ = coefficient of transverse dispersion (from above)

   t = time for contaminant to travel from source to distance X = X/v

6. Determine the approximate well spacing:

   Spacing = $3\sigma_y$ (distance from center of plume to edge of plume normal to groundwater flow)

All of the equations are taken from *Contaminant Hydrogeology, 2nd Edition* by C.W. Fetter, 1999 except where noted.

**Results**

After applying the above equations using Site-specific input parameters (as shown in the following table), an approximate downgradient well spacing of 150 feet (rounded up from 140

feet) was found to be appropriate for a monitoring well network located 25 feet downgradient of the edge of the ash ponds.

**Well Spacing Calculations Table**

| Calculations | Result | Units |
|---|---|---|
| $q = KI$ | 0.0001 | ft/day |
| $v = q/n$ | 0.0014 | ft/day |
| $\alpha T = \alpha X/3$ | 5.83 | ft |
| $DT = \alpha T * v + D^*$ | 0.01 | ft2/day |
| $\sigma y = \sqrt{2DTt}$ | 45.18 | ft |
| Approximate well spacing | 140 | ft |

| Variables | Value | Source |
|---|---|---|
| K (ft/day) | 0.456 | literature value for soil type |
| I (ft/ft) | 0.0003 | from Phase II groundwater elevations |
| n (unitless) | 0.1 | estimated from soil type |
| X (feet) | 175 | measured from center of ash pond |
| $3\sigma y$ | 135.55 | calculated |

# Exhibit C15

# HYDROGEOLOGIC ASSESSMENT REPORT
## JOLIET GENERATING STATION NO. 29
## JOLIET, ILLINOIS

**SUBMITTED BY:**
**MIDWEST GENERATION, LLC**
**235 REMINGTON BLVD, SUITE A**
**BOLINGBROOK, ILLINOIS 60440**

**SUBMITTED TO:**
**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**
**1021 N GRAND AVENUE EAST**
**SPRINGFIELD, ILLINOIS 62702**

**PREPARED BY:**
**PATRICK ENGINEERING INC.**
**4970 VARSITY DRIVE**
**LISLE, ILLINOIS 60532**

**PATRICK PROJECT NO. 21053.070**

**FEBRUARY 2011**

PATRICK ENGINEERING

## TABLE OF CONTENTS

**1.0 INTRODUCTION**.....1
**1.1 Background**.....1
**1.2 Site Location and Description**.....1
**1.3 Regional Setting**.....1

**2.0 HYDROGEOLOGIC ASSESSMENT METHODOLOGY**.....3
**2.1 Evaluation of Ash-Related Constituent Migration Potential**.....3
2.1.1 Installation of Groundwater Monitoring Wells.....2
2.1.2 Initial Groundwater Sampling and Analytical Testing.....4
**2.2 Characterization of Subsurface Hydrogeology**.....5
2.2.1 Site Lithology.....5
2.2.2 Topographic and Water Elevation Surveys.....5
2.2.3 Hydraulic Testing of Selected Wells.....5
**2.3 Identification of Potable Well Use**.....6

**3.0 HYDROGEOLOGIC ASSESSMENT RESULTS**.....7
**3.1 Evaluation of Ash-Related Constituent Migration Potential**.....7
**3.2 Characterization of Subsurface Hydrogeology**.....7
**3.3 Identification of Potable Well Use**.....8

**4.0 LONG-TERM MONITORING PLAN**.....9

**TABLES**
Table 1 – Groundwater Field Parameter Data
Table 2 – Groundwater Analytical Results
Table 3 – Groundwater Elevation Survey Data

**FIGURES**
Figure 1 – Site Location Map
Figure 2 – Ash Pond Locations Map
Figure 3 – Monitoring Well Location Map
Figure 4 – Cross Section A-A'
Figure 5 – Potentiometric Surface Map

**APPENDICES**
Appendix A – Soil Boring Logs
Appendix B – Figure - Potable Wells Within 2,500 Feet (NRT – July 2009)
Appendix C – Laboratory Analytical Reports
Appendix D – Hydraulic Conductivity Testing Data

# 1.0 INTRODUCTION

## 1.1 Background

Pursuant to the request of the Illinois Environmental Protection Agency (Illinois EPA), this document presents the Hydrogeologic Assessment Report for the on-site ash pond areas at the Midwest Generation, LLC (MWG) Joliet Generating Station No. 29 in Joliet, Illinois. This hydrogeologic assessment was performed in accordance with the Hydrogeologic Assessment Plan, approved by the Illinois EPA, dated September 3, 2010.

As defined by the Hydrogeologic Assessment Plan, the purpose of this investigation was to: (i) evaluate the potential, if any, for migration of ash-related constituents from the on-site ash ponds and to conduct monitoring for groundwater constituents regulated by the Illinois Part 620 groundwater standards, as requested by the Illinois EPA; (ii) characterize the subsurface hydrogeology; and (iii) identify potable well use within 2,500 feet of the ash ponds. The results of this investigation are described in this Hydrogeologic Assessment Report.

## 1.2 Site Location and Description

The Joliet No. 29 facility (the Site) is located in Section 19, Township 35 North, Range 10 East, in the City of Joliet, Will County, Illinois. Figure 1 provides a Site Location Map.

The Site includes three active ash ponds (Ash Pond 1, Ash Pond 2, and Ash Pond 3). Two of the ponds are lined with a high-density polyethylene (HDPE), while the third is lined with 12" of geo-composite material on the bottom; the total area of the three ash ponds is approximately 10 acres. Figure 2 shows the locations of the three ash ponds.

## 1.3 Regional Settng

The Site is located along the Des Plaines River just to the south of the city of Joliet. The surrounding land use is almost entirely industrial with some parcels of undeveloped land. It is important to note that industrial properties are located hydraulically upgradient of the Site.

Patrick Engineering Inc. (Patrick) conducted a review of publically available geological information from the Illinois State Geological Survey website. Based upon water well logs from the area, the geology beneath the Site consists of approximately 5-30 feet of sandy loam, underlain by Silurian Dolomite to approximately 176 feet below ground surface, and Maquoketa shale from approximately 176 to 241 feet below ground surface. The Maquoketa shale is generally considered to be an aquitard that separates the shallow groundwater in the unconsolidated units and the Silurian dolomite from the underlying aquifers.

Groundwater flow in the shallow, unconsolidated aquifer should be largely controlled by the Des Plaines River with groundwater flowing towards the river during most periods of the year. Groundwater flow in the deeper aquifers is controlled by the regional hydraulic gradient in these aquifers, which is to the northeast. The Site lies within the Joliet Depression, which is a cone of depression of the groundwater surface caused by the large withdrawals of the groundwater from the deeper aquifers due to industrial and municipal use in the area.

# 2.0 HYDROGEOLOGIC ASSESSMENT METHODOLOGY

The following sections present the methodologies used to evaluate the potential for migration of ash-related constituents from the ash ponds and to monitor for all Part 620-regulated constituents, to characterize the subsurface hydrogeology, and to identify potable well use within 2,500 feet of the Site.

## 2.1 Evaluation of Ash-Related Constituent Migration Potential

The Illinois EPA requested that an evaluation of the potential for migration of ash-related constituents from the ash ponds and that monitoring for all Part 620-regulated constituents be performed in accordance with the groundwater standards included in 35 Illinois Administrative Code (IAC) Part 620, Subparts C and D. Accordingly, groundwater monitoring wells were installed at the Site in locations both upgradient and downgradient of the three ash ponds.

### 2.1.1 Installation of Groundwater Monitoring Wells

Patrick installed eleven (11) groundwater monitoring wells spaced approximately 150 to 300 feet apart around the perimeter of the ash ponds. The well locations were selected so that both upgradient and downgradient wells were represented, based upon available data regarding the expected groundwater flow direction. The spacing of the well locations at the Site along the downgradient edge of the ash ponds was calculated so as to detect a groundwater plume emanating from a point source beneath the ash ponds. Figure 3 shows the location of the eleven monitoring wells.

Three of the installed monitoring wells are located upgradient of the ash ponds; the additional eight wells are located downgradient of the ash ponds. The well borings were advanced using hollow-stem augers to depths ranging from 27.5 to 42 feet below ground surface (bgs). Borings were terminated after the field geologist determined that the boring was installed approximately 10 feet past the first intersection of the groundwater table in order to ensure that a representative

groundwater sample could be obtained. Upon termination of each boring, a 2-inch diameter, PVC well was installed in order to collect samples of the groundwater in the uppermost aquifer. The monitoring wells were completed to approximately 3 feet above grade, with PVC casing, and were covered with a stick-up, steel well protector with a locking cap. Soil lithology was inspected and logged by an experienced geologist during the boring process. Boring logs with well construction information are included as Appendix A.

2.1.2 Initial Groundwater Sampling and Analytical Testing

The groundwater sampling event for the Site took place on December 6, 2010. The groundwater elevation in each of the eleven wells was measured prior to sampling. For all but one of the eleven wells, MW-09, the depth to groundwater was outside the effective range of the peristaltic pump. Groundwater samples were collected from MW-09 with a peristaltic pump, using established low-flow sampling techniques. For the remaining ten (10) wells, groundwater samples were collected using a disposable polyethylene bailer; a different bailer was used for each well to prevent cross-contamination. Each well was purged until at least three well volumes had been extracted or until the groundwater was observed to be clear. Groundwater was then baled into a decontaminated, stainless steel container and thereafter transferred to the sampling containers via peristaltic pump. Temperature, pH, and conductivity measurements were taken using a portable meter in all wells; refer to Table 1 for these field parameter results. All groundwater samples were filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. The samples were immediately placed on ice in a cooler and kept at a temperature no higher than 4º F. The samples were transported to TestAmerica, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain the integrity of the samples.

The analytical laboratory tested groundwater samples from each of the wells for the compounds listed in Table 2. Analytes tested include the inorganic compounds listed in 35 IAC 620.410(a), excluding both radium and the poly-aromatic hydrocarbons (PAHs) listed in 35 IAC 620.410(b).

## 2.2 Characterization of Subsurface Hydrogeology

The subsurface hydrogeology beneath the ash ponds was characterized by determining Site lithology and the groundwater flow patterns in the vicinity of the ash ponds as described below.

### 2.2.1 Site Lithology

The Site lithology was determined by logging soil samples collected from the soil borings created during the installation of the groundwater monitoring wells. The soil borings were installed under the direction of an experienced geologist. Each boring was sampled at 2-foot intervals using a 2-inch O.D. split-spoon sampler (ASTM D 1586). Each soil sample was inspected and logged by the geologist during the boring process. Boring logs with well construction information are provided as Appendix A.

### 2.2.2 Topographic and Water Elevation Surveys

A survey crew measured both the top-of-casing and ground surface elevations of all installed monitoring wells and the groundwater elevations within each of the monitoring wells on December 6, 2010. The survey crew concurrently measured the water elevation in two of the three of the ash ponds and the Des Plaines River. The water surface of Ash Pond 2 was inaccessible the day of the survey due to a low water elevation in the pond. However, the remaining groundwater elevation data collected from the Site was sufficient in determining groundwater flow characteristics for the purposes of this assessment.

### 2.2.3 Hydraulic Testing of Selected Wells

Patrick conducted four *in situ* hydraulic conductivity tests on wells MW-4, MW-6, MW-9, and MW-11 on December 21, 2010. The testing consisted of one rising-head and one falling-head slug test performed at each well. Using a data-logging pressure transducer, Patrick measured the rate of groundwater level recovery in the wells after either inserting a slug into, or removing a slug from, each monitoring well.

## 2.3 Identification of Potable Well Use

Natural Resource Technology, Inc. (NRT) has previously completed an investigation of potable water well use within 2,500 feet of the Joliet No. 29 ash ponds. MWG submitted the results of this investigation to the Illinois EPA by letter dated July 15, 2009. These results are summarized in Appendix B.

The following databases and sources of information were used in order to identify local community water sources and water well locations in the vicinity of the Site:

- Illinois State Geological Survey (ISGS) -Water Well Database Query;
- Illinois State Water Survey (ISWS) Private Well Database and water well construction report request; and
- Illinois Division of Public Water Supply web-based Geographic System (GIS) files.

# 3.0 HYDROGEOLOGIC ASSESSMENT RESULTS

## 3.1 Evaluation of Ash-Related Constituent Migration Potential

The analytical laboratory results for the hydrogeologic assessment are presented in Table 2. Full laboratory data packages from TestAmerica are provided as Appendix C. Antimony, chloride, manganese, sulfate, and total dissolved solids (TDS) were detected in one or more monitoring wells at concentrations exceeding the Part 620 Class I Groundwater Quality Standards. In some cases, the highest concentrations of a given compound were found in the upgradient wells. Beryllium, cadmium, chromium, cyanide, iron, lead, mercury, silver, thallium, zinc, and nitrogen/nitrite were not detected in any of the groundwater samples.

A determination of the potential for the individual ash ponds to be contributing to the distribution of analytes in the underlying groundwater and the extent, if any, of such contribution cannot be made from the results of this single sampling event alone. To develop a true, statistically-significant upgradient background concentration for the various compounds will require a number of sequential sampling events over time. Based on a statistically-developed background value, downgradient concentrations can be compared to the background value over time to determine the likelihood and extent of any constituent migration from the on-site ash ponds. A plan to develop such an analytical database through additional sampling is presented in the last section of this report.

## 3.2 Characterization of Subsurface Hydrogeology

The lithology of the Site is predominantly sand and gravel with intermittent seams of clay and gravel. Auger refusal was encountered throughout the Site at depths ranging from 35 to 42 feet below ground surface. Split spoon samples from these depth returned fragments of limestone, indicating the top of the bedrock layer. Refer to Figure 4 for a geologic cross-section of the Site.

The results of the topographic and water elevation surveys are presented in Table 3.

The uppermost groundwater unit at the Site is found at depths ranging from 29 to 34 feet bgs. The direction of groundwater flow is to the south towards the Des Plaines River, which runs along the southern boundary of the Site. The hydraulic gradient is approximately 0.0009 based upon the groundwater elevation data collected on December 6, 2010. A potentiometric surface map is provided as Figure 5.

Patrick used the hydraulic testing data to calculate the hydraulic conductivity of the uppermost aquifer using the Bouwer and Rice method. Hydraulic conductivity calculations are provided in Appendix D. The hydraulic conductivity of Site soils ranged from $1.948 \times 10^{-3}$ to $6.949 \times 10^{-3}$ ft/second. The average hydraulic conductivity was $3.896 \times 10^{-3}$ ft/second. Using the highest calculated hydraulic conductivity and the measured hydraulic gradient, Patrick calculated the maximum groundwater velocity to be approximately 0.30 ft/day ($3.896 \times 10^{-3}$ ft/sec x 0.0009 x 60 sec/min x 60 min/hour x 24 hours/day).

## 3.3 Identification of Potable Well Use

As stated above, NRT has previously completed an investigation of potable water well use within 2,500 feet of the Joliet No. 29 ash ponds. MWG submitted the results of this investigation to the Illinois EPA by letter dated July 15, 2009. According to this letter, seventeen potable/industrial use wells are located within a 2,500-foot radius of the Site's ash ponds (refer to Appendix B.) However, most of these wells are screened in much deeper aquifers. Only two of the wells (Numbers 19 and 4) are located downgradient from the ash impoundments. Both of these industrial use wells are owned by MWG, and are drilled at 1,525 feet below ground surface and are screened below the Maquoketa shale, a significant aquitard separating shallower aquifers from the screened interval of the MWG wells.

# 4.0 LONG-TERM MONITORING PLAN

In order to properly assess the groundwater monitoring data collected in this single sampling event, MWG will conduct a quarterly groundwater sampling program in which the same monitoring wells described in this report will be sampled for the identical analyte list employed during this investigation. MWG proposes to begin this quarterly monitoring program in March 2011, and will submit the results of the sampling program to the Illinois EPA on an ongoing, quarterly basis. MWG proposes to continue this program until sufficient statistically-significant data is available to properly assess the groundwater data. If the quarterly sampling results continue to show non-detect results for certain of the analytes, as was the case in this single sampling event, MWG may propose to Illinois EPA that these analytes be eliminated from future sampling events.

Table 1
GROUNDWATER FIELD PARAMETER DATA
Joliet #29 Station, Joliet, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

**Groundwater Field Paramter Data - Joliet # 29 Station**

| Monitoring Well | Date | Time | Conductance (S/cm)* | Temperature °C | pH |
|---|---|---|---|---|---|
| MW-01 | 12/6/2010 | 14:20 | 1.04 | 7.52 | 7.82 |
| MW-02 | 12/6/2010 | 13:41 | 1.10 | 9.30 | 7.85 |
| MW-03 | 12/6/2010 | 10:14 | 7.83 | 10.91 | 7.84 |
| MW-04 | 12/6/2010 | 10:55 | 1.84 | 10.69 | 7.71 |
| MW-05 | 12/6/2010 | 11:40 | 1.36 | 8.86 | 7.82 |
| MW-06 | 12/6/2010 | 9:26 | 1.20 | 8.53 | 8.04 |
| MW-07 | 12/6/2010 | 8.53 | 2.12 | 9.72 | 8.08 |
| MW-08 | 12/6/2010 | 14:52 | 1.17 | 12.70 | 7.75 |
| MW-09 | 12/6/2010 | 11:00 | 2.97 | 11.94 | 7.03 |
| MW-09 | 12/6/2010 | 11:03 | 2.93 | 12.57 | 6.99 |
| MW-09 | 12/6/2010 | 11:06 | 2.94 | 12.51 | 6.97 |
| MW-09 | 12/6/2010 | 11:09 | 2.97 | 12.24 | 7.01 |
| MW-09 | 12/6/2010 | 11:12 | 2.99 | 11.57 | 7.03 |
| MW-10 | 12/6/2010 | 15:17 | 1.51 | 9.26 | 7.65 |
| MW-11 | 12/6/2010 | 15.54 | 1.32 | 11.97 | 7.72 |

Notes:

* (S/cm) = Specific Conductivity measured in Seconds/Centimeters

Table 2
GROUNDWATER ANALYTICAL RESULTS
Joliet Station #29, Illinois
Midwest Generation
21053.070
February 28, 2011

| Chemical Name | Sample Analysis Method | Groundwater Remediation Objective (mg/L) Class I* | MW-1 mg/L 12/6/10 | MW-2 mg/L 12/6/10 | MW-3 mg/L 12/7/10 | MW-4 mg/L 12/7/10 | MW-5 mg/L 12/7/10 | MW-6 mg/L 12/7/10 | MW-7 mg/L 12/7/10 |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | 0.0043 | **0.012** | 0.004 | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0011 | ND | ND | ND | ND | ND | 0.001 |
| Barium | Metals 6020 | 2.0 | 0.13 | 0.082 | 0.089 | 0.065 | 0.061 | 0.075 | 0.13 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | 0.0013 | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | 0.0032 | 0.0032 | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | ND | ND | 0.1 | **0.33** | 0.0065 | 0.14 | **0.29** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0034 | 0.0033 | 0.011 | 0.0067 | ND | 0.0056 | 0.0045 |
| Selenium | Metals 6020 | 0.05 | ND | ND | ND | 0.0025 | ND | 0.0029 | ND |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 0.31 | 0.31 | 0.24 | 0.46 | 0.42 | 0.32 | 0.51 |
| Sulfate | Dissolved 9038 | 400 | 180 | 190 | 120 | 300 | 110 | 140 | 250 |
| Chloride | Dissolved 9251 | 200 | 140 | 140 | **260** | **270** | 150 | 130 | **430** |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | 3.1 | ND | 0.81 | ND | ND | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 590 | 600 | 930 | 1100 | 750 | 650 | 1200 |
| Fluoride | Dissolved 4500 FC | 4 | 0.45 | 0.62 | 0.43 | 0.49 | 0.4 | 0.4 | 0.36 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | 1.9 | 3.1 | ND | 0.81 | ND | ND | ND |

Notes:
Class I Groundwater Standards from 35 IAC Part 620
Bold Values areas exceed groundwater objectives
mg/L = Milligrams per Liter
ND-non detect

-Determination of the potential for the individual ash ponds to be contributing to the distribution of analytes in the underlying groundwater cannot be made from the results of this single sampling event alone. To develop a true, statistically-significant upgradient background concentration for the various compounds will require a number of sequential sampling events over time. After a statistically developed background value is available, the downgradient concentrations can be compared to this background value over time to determine the likelihood of contaminant migration from the on-site ash ponds. A plan to develop such an analytical database through additional sampling is discussed in the last section of this report.

Table 2
GROUNDWATER ANALYTICAL RESULTS
Joliet Station #29, Illinois
Midwest Generation
21053.070
February 28, 2011

| Chemical Name | Sample Analysis Method | Groundwater Remediation Objective (mg/L) | MW-8 mg/L | MW-9 mg/L | MW-10 mg/L | MW-11 mg/L |
|---|---|---|---|---|---|---|
| | | **Class I*** | **12/6/10** | **12/6/10** | **12/6/10** | **12/6/10** |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | ND | ND | 0.0013 |
| Barium | Metals 6020 | 2.0 | 0.0054 | 0.031 | 0.05 | 0.064 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | 0.0047 | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | 0.0051 | **1.1** | 0.12 | 0.052 |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0025 | 0.0094 | 0.0052 | 0.0022 |
| Selenium | Metals 6020 | 0.05 | ND | ND | ND | ND |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 0.29 | 0.36 | 0.5 | 0.47 |
| Sulfate | Dissolved 9038 | 400 | 210 | **1600** | 130 | 140 |
| Chloride | Dissolved 9251 | 200 | 130 | 140 | **200** | 160 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | 0.33 | ND | 0.39 | 0.39 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 670 | **2600** | 860 | 770 |
| Fluoride | Dissolved 4500 FC | 4 | 0.51 | 0.61 | 0.43 | 0.34 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | 0.33 | ND | 0.39 | 0.39 |

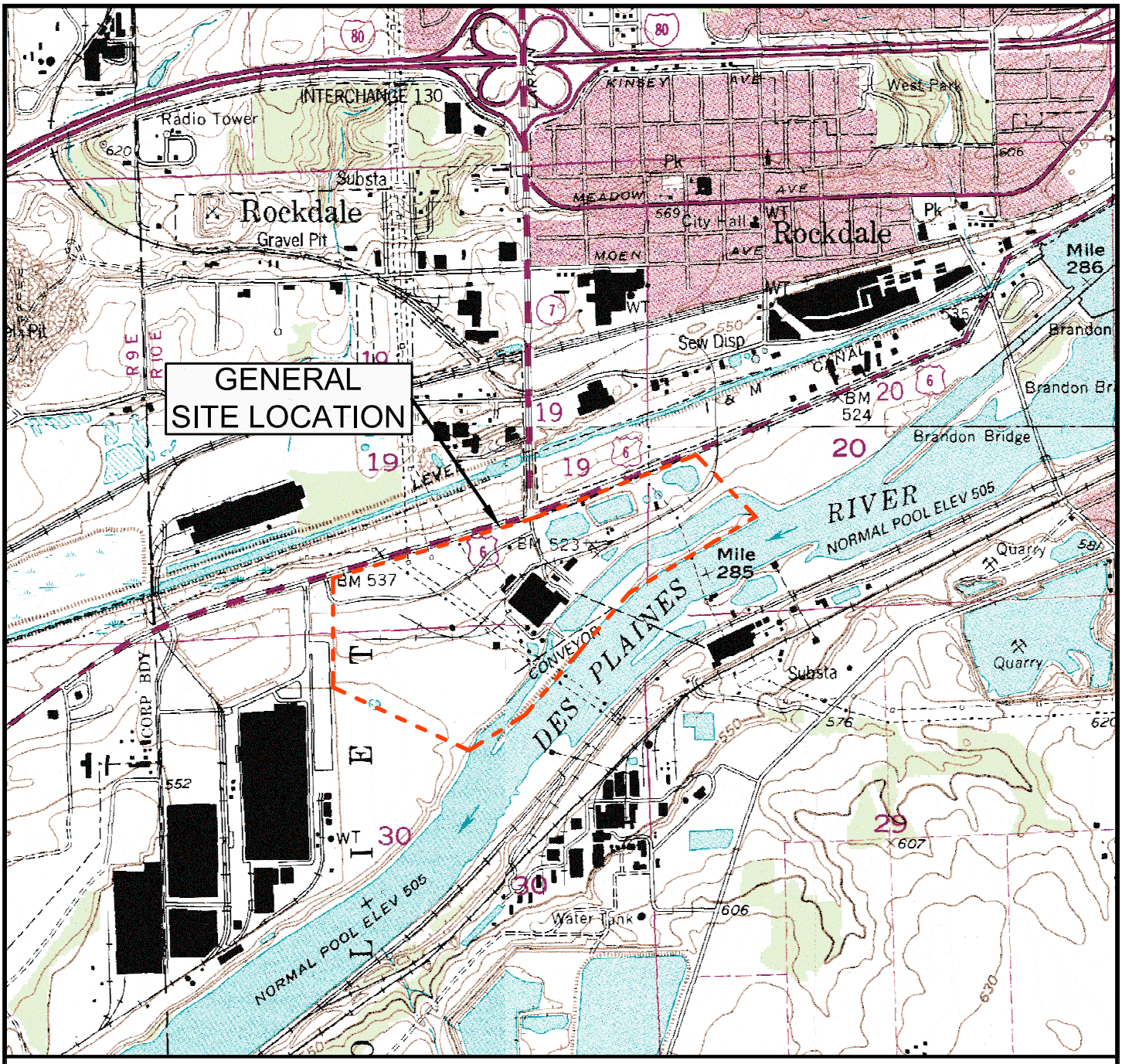
Notes:
Class I Groundwater Standards from 35 IAC Part 620
Bold Values areas exceed groundwater objectives
mg/L = Milligrams per Liter
ND-non detect

-Determination of the potential for the individual ash ponds to be contributing to the distribution of analytes in the underlying groundwater cannot be made from the results of this single sampling event alone. To develop a true, statistically-significant upgradient background concentration for the various compounds will require a number of sequential sampling events over time. After a statistically developed background value is available, the downgradient concentrations can be compared to this background value over time to determine the likelihood of contaminant migration from the on-site ash ponds. A plan to develop such an analytical database through additional sampling is discussed in the last section of this report.

Table 3
GROUNDWATER ELEVATION SURVEY DATA
Joliet #29 Station, Joliet, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

| PATRICK ENGINEERING | Water Elevation (feet) | Depth to Water (feet bgs) | Lid Elevation (feet) | Ground Elevation (feet) | Top of Riser Elevation (feet) |
|---|---|---|---|---|---|
| **MONITORING WELLS** | | | | | |
| MW-1 | 505.460 | 29.30 | 535.222 | 531.464 | 534.760 |
| MW-2 | 505.083 | 29.20 | 534.799 | 531.186 | 534.283 |
| MW-3 | 505.082 | 33.70 | 539.255 | 535.540 | 538.782 |
| MW-4 | 504.926 | 34.10 | 539.503 | 535.800 | 539.026 |
| MW-5 | 504.987 | 34.70 | 540.149 | 536.428 | 539.687 |
| MW-6 | 505.061 | 34.00 | 539.550 | 535.858 | 539.061 |
| MW-7 | 505.050 | 34.30 | 539.792 | 535.862 | 539.350 |
| MW-8 | 505.173 | 31.70 | 537.347 | 533.720 | 536.873 |
| MW-9 | 505.238 | 29.20 | 534.941 | 531.126 | 534.438 |
| MW-10 | 505.227 | 34.80 | 540.532 | 536.949 | 540.027 |
| MW-11 | 505.173 | 34.30 | 539.960 | 536.521 | 539.473 |
| **ASH PONDS** | | | | | |
| East Pond | 530.127 | NS | NS | NS | NS |
| Mid Pond | NS | NS | NS | NS | NS |
| West Pond | 533.112 | NS | NS | NS | NS |
| **RIVER** | | | | | |
| Des Plaines River | 504.827 | NS | NS | NS | NS |

Notes:
*Survey data taken on 12/6/10
NS = not surveyed
bgs = below ground surface
Elevations are leveled from site control points per Commonwealth Edison Drawing
"Coordinates & Elevations for Coal Monuments & Test Borings-Joliet Station 29" revised




LEGEND

SITE BOUNDARY

N

0 2,000'

GRAPHIC SCALE

NOTE:
THIS DRAWING WAS PREPARED USING ILLINOIS' PLAINFIELD (1993), JOLIET (1993), CHANNAHON (1993), AND ELWOOD (1993) 7.5 MINUTE-SERIES TOPOGRAPHIC QUADRANGLE MAP.

| | | |
|---|---|---|
| Date: FEB. 2011 | FIGURE 1<br>SITE LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21053.070 | JOLIET STATION NO. 29<br>JOLIET, ILLINOIS | |
| App. By: RMF | | |

4970 Varsity Drive
Lisle, Illinois 60532-4101
TEL. (630) 795-7200
FAX (630) 724-1681
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409

MWG13-15_6979




LEGEND

ASH POND

N

0 300'

GRAPHIC SCALE

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: FEB. 2011 | FIGURE 2<br>ASH POND LOCATIONS MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21053.070 | JOLIET STATION NO. 29<br>JOLIET, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681 |
| App. By: RMF | | PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |

MWG13-15_6980




LEGEND

MW-01 Monitoring Well Location (November 2010)

N

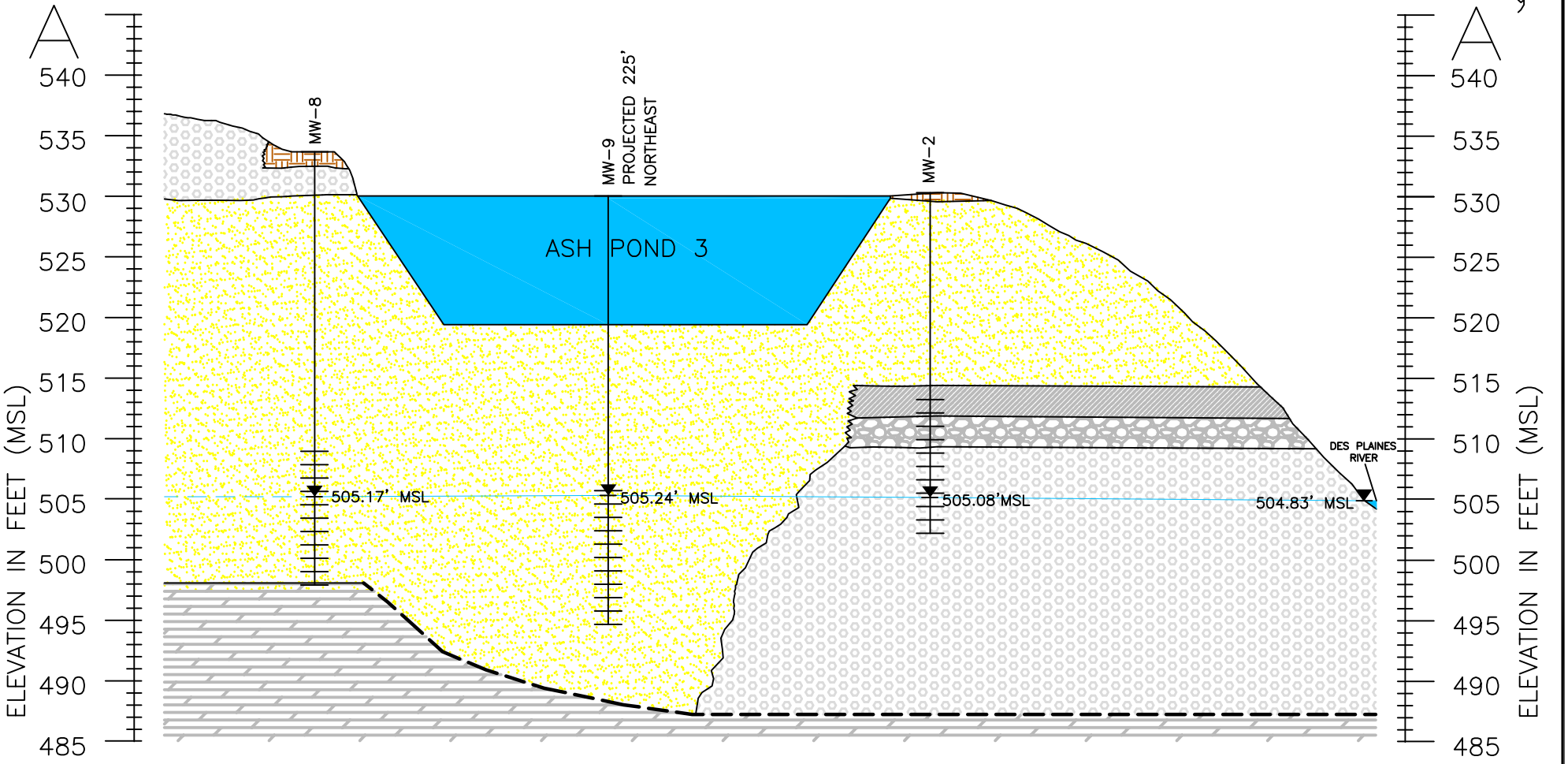
0 300'

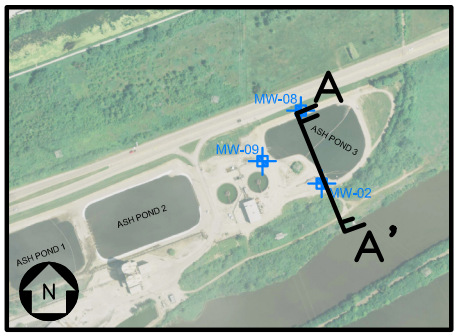
GRAPHIC SCALE

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: FEB. 2011 | FIGURE 3<br>MONITORING WELL LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21053.070 | JOLIET STATION NO. 29<br>JOLIET, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_6981




CROSS SECTION A-A'
NOT TO SCALE

LEGEND

- FILL
- CLAYEY GRAVEL
- SANDY GRAVEL
- GROUNDWATER ELEVATION (FT. / MSL)
- GRAVEL
- SILTY CLAY
- DOLOMITIC LIMESTONE

VERTICAL SCALE 10' 0

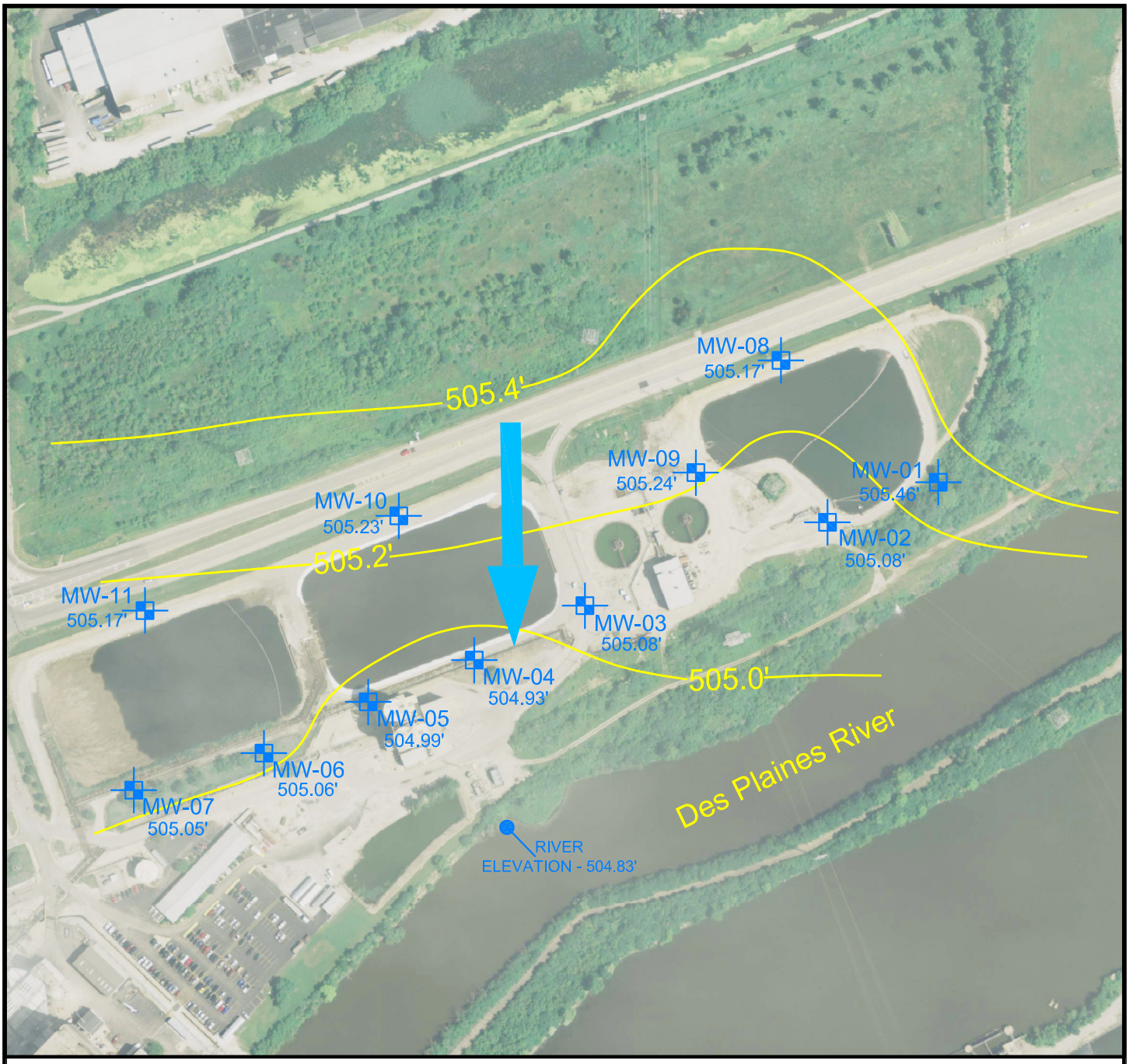
0 75'
HORIZONTAL SCALE

PATRICK ENGINEERING INC.
4970 Varsity Drive TEL. (630) 795-7200
Lisle, Illinois 60532-4101 FAX (630) 724-1681
http://www.patrickengineering.com
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409

FIGURE 4
CROSS SECTION A-A' - SITE LITHOLOGY

JOLIET STATION NO. 29
JOLIET, ILLINOIS

DATE: FEBRUARY 2011
PROJ. NO.: 21053.070
APP. BY: RMF
MWG13-15_6982




LEGEND

MW-01
505.46'
Monitoring Well Location (November 2010) with Groundwater Elevation (ft. / MSL)

Groundwater Flow Direction

550.0
Potentiometric Surface Contour (ft. / MSL)

N

0 300'

GRAPHIC SCALE

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: FEB. 2011 | FIGURE 5<br>POTENTIOMETRIC SURFACE MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21053.070 | JOLIET STATION NO. 29<br>JOLIET, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_6983

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-1** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **531.5**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ LL 10 20 30 40 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 531.5 | 0.0 | | Topsoil with fine to coarse gravel, moist | | | | |
| | | | 1' to 2' rounded coarse gravel at surface | SS-1<br>1.0-2.5<br>8"R | 8<br>10<br>5 | | Bentonite seal 2.0'-14.0'. Stickup protective cover installed. |
| | | | | SS-2<br>3.5-5.0<br>10"R | 12<br>32<br>14 | | |
| | | | Fine to coarse sand and gravel, limestone fragments | | | | |
| | | | | SS-3<br>6.0-7.5<br>10"R | 12<br>12<br>7 | | |
| | | | Limestone fragments, wet | SS-4<br>8.5-10.0<br>0.5" | 8<br>4<br>4 | | |
| 520.5 | 11.0 | | Fine to coarse sand and gravel, some black clay, limestone fragments, wet | SS-5<br>11.0-12.5<br>8"R | 5<br>5<br>5 | | |
| | | | | SS-6<br>13.5-15.0<br>6"R | 45<br>6<br>10 | | Sand pack 14.0'-26.25' |
| 514.5 | 17.0 | ▽ | Saturated | SS-7<br>16.0-17.5<br>10"R | 8<br>6<br>8 | | Set screen (slot 0.010) 16.25'-26.25' |
| | | | Limestone fragments, saturated | SS-8<br>18.5-20.0<br>6"R | 14<br>10<br>11 | | |
| 511.5 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **10/27/10** ENDED **10/27/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **17.0**
▽ **15.0'**
▽

MWG13-15_6984

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-1** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **531.5**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 511.5 | 20.0 | | Fine to coarse sand and gravel, with limestone fragments, weathered, saturated | | | | |
| | | | | SS-9<br>21.0-22.5<br>8"R | 22<br>25<br>13 | | |
| | | | | | | | |
| | | | | SS-10<br>23.5-25.0<br>8"R | 15<br>11<br>10 | | |
| | | | Wet to saturated | | | | |
| | | | | | | | |
| | | | | SS-11<br>26.0-27.5<br>10"R | 12<br>16<br>18 | | |
| 504.0 | 27.5 | | Saturated | | | | |
| | | | End of Boring at 27.5' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **10/27/10** ENDED **10/27/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **17.0**
▼ **15.0'**
▼

MWG13-15_6985

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-2** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **531.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 531.2 | 0.0 | | Fine to coarse gravel (CA-6) | | | | 1" - 6" cobbles at surface |
| 530.2 | 1.0 | | Brown fine to coarse sand and gravel, moist | SS-1 1.0-2.5 6"R | 5 7 5 | | |
| | | | | | | | Bentonite seal 2.0'-14.0'. Stickup protective cover installed. |
| | | | 1" limestone fragments | SS-2 3.5-5.0 0.5"R | 8 12 6 | | |
| 525.2 | 6.0 | | Brown fine to coarse sand and gravel, moist | SS-3 6.0-7.5 3"R | 5 9 6 | | |
| | | | 1" limestone fragments | SS-4 8.5-10.0 9"R | 11 8 10 | | |
| | | | Little silty clay, moist to wet | SS-5 11.0-12.5 3"R | 6 37 11 | | |
| 517.7 | 13.5 | | Coarse gravel with black silty clay, trace roots, trace coarse sand, moist | SS-6 13.5-15.0 4"R | 15 4 3 | | Sand pack 14.0'-26.5' |
| 515.2 | 16.0 | | Black silty clay, with fine to coarse sand and gravel, moist | SS-7 16.0-17.5 8"R | 12 6 12 | | Set screen 16.5'-26.5' |
| 512.7 | 18.5 | ▽ | Brown silty fine to coarse sand, trace fine gravel, saturated | SS-8 18.5-20.0 6"R | 3 4 3 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **10/29/10** ENDED **10/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **18.5**
▼ **21.5'**
▼

MWG13-15_6986

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-2** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **531.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 511.2 | 20.0 | | | | | | |
| 510.2 | 21.0 | | Limestone fragments, trace light brown silty clay, moist | SS-9<br>21.0-22.5<br>8"R | 13<br>16<br>13 | | |
| | | | | SS-10<br>23.5-25.0<br>4"R | 14<br>13<br>13 | | |
| | | | Limestone fragments, saturated | | | | |
| 502.7 | 28.5 | | End of Boring at 28.5' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **10/29/10** ENDED **10/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **18.5**
▼ **21.5'**
▼

MWG13-15_6987

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-3** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **535.5**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 535.5 | 0.0 | | Coarse gravel (CA-6) | | | | |
| | | | | SS-1 1.0-2.5 | | | Bentonite seal 2.0'-30.5'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | 8 10 12 | | |
| | | | Fine to coarse sand and gravel, dry | SS-3 6.0-7.5 | | | |
| | | | | SS-4 8.5-10.0 | 12 11 10 | | |
| | | | | SS-5 11.0-12.5 | | | |
| | | | | SS-6 13.5-15.0 | 9 12 13 | | |
| | | | | SS-7 16.0-17.5 | | | |
| 517.0 | 18.5 | | Tan fine to coarse sand, with coarse gravel, dry | SS-8 18.5-20.0 | 12 17 23 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/1/10** ENDED **11/1/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.0**

MWG13-15_6988

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-3** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **535.5**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 514.5 | 21.0 | | Tan fine to coarse sand, with coarse gravel, dry | SS-9 21.0-22.5 | | | |
| | | | | SS-10 23.5-25.0 | 14 32 36 | | |
| | | | | SS-11 26.0-27.5 | | | |
| | | | | SS-12 28.5-30.0 | 21 16 15 | | Sand pack 28.0'-40.5' |
| 504.5 | 31.0 | | ▽ Saturated | SS-13 31.0-32.5 | 15 11 12 | | Set screen (slat 0.010) 30.5'-40.5' |
| | | | | SS-14 33.5-35.0 | | | |
| | | | | S-15 36.0-37.5 | | | |
| | | | | SS-16 38.5-40.0 | 50/0.5' | | |
| 494.5 | 41.0 | | End of Boring at 41.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/1/10** ENDED **11/1/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.0**

MWG13-15_6989

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-4** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **535.8**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 535.8 | 0.0 | | Coarse gravel (CA-6), dry | | | | |
| 534.8 | 1.0 | | Brown silty clay, trace coarse sand, stiff, dry | SS-1 1.0-2.5 6"R | 6 6 7 | | Bentonite seal 2.0'-27.5'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 10"R | 4 7 9 | | |
| 529.8 | 6.0 | | Brown fine to coarse sand and gravel, trace limestone fragments | SS-3 6.0-7.5 6"R | 20 22 12 | | |
| | | | | SS-4 8.5-10.0 6"R | 10 12 16 | | |
| | | | | SS-5 11.0-12.5 8"R | 11 20 23 | | |
| | | | | SS-6 13.5-15.0 4"R | 9 8 9 | | |
| | | | Limestone fragments, dry | SS-7 16.0-17.5 2"R | 31 31 | | |
| | | | | SS-8 18.5-20.0 4"R | 24 40 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/1/10** ENDED **11/1/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.5**
▼
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-4** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **535.8**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 515.8 | 20.0 | | Brown fine to coarse sand and gravel, trace limestone fragments | | | | |
| | | | | SS-9 21.0-22.5 4"R | 60/6" | | |
| | | | Fine to coarse sand and gravel, dry | | | | |
| | | | | SS-10 23.5-25.0 6"R | 35 36 | | |
| | | | | SS-11 26.0-27.5 10"R | 28 21 10 | | |
| | | | | | | | Sand pack 27.5'-39.5' |
| | | | | SS-12 28.5-30.0 6"R | 12 8 8 | | Set screen (slot 0.010) 29.5'-39.5' |
| 504.3 | 31.5 | ▽ | Saturated | SS-13 31.0-32.5 8"R | 13 17 13 | | |
| 502.8 | 33.0 | | Fine to coarse sand, saturated | | | | |
| | | | | SS-14 33.5-35.0 18"R | 13 24 24 | | |
| | | | Fine to coarse sand and gravel, with limestone fragments | | | | |
| | | | | SS-15 36.0-37.5 | | | |
| | | | | SS-16 38.5-40.0 10"R | 21 50/3" | | |
| 495.8 | 40.0 | | End of Boring at 40.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/1/10** ENDED **11/1/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.5**
▽
▽

MWG13-15_6991

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-5** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **536.4**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 536.4 | 0.0 | | Fine to coarse gravel, topsoil, dry | | | | |
| | | | | SS-1 1.0-2.5 | | | Bentonite seal 2.0'-32.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | | | |
| | | | | SS-3 6.0-7.5 | | | |
| 527.9 | 8.5 | | Black silty clay, coarse sand, moist to wet | SS-4 8.5-10.0 1"R | 2 4 2 | | |
| | | | | SS-5 13.5-15.0 8"R | 2 4 3 | | |
| | | | | SS-6 16.0-17.5 | | | |
| | | | Coarse gravel fragments | SS-7 18.5-20.0 0.5"R | 4 3 3 | | |
| | | | | SS-8 21.0-22.5 | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/2/10** ENDED **11/2/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.0**
▽
▽

MWG13-15_6992

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-5** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **536.4**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 513.9 513.4 | 22.5 23.0 | | | | | | |
| | | | Tan to light brown fine to coarse sand, little coarse gravel, dry | SS-9 23.5-25.0 12"R | 27 35 38 | | |
| | | | | SS-10 26.0-27.5 | 42 49 | | |
| | | | | SS-11 28.5-30.0 8"R | 7 8 9 | | |
| | | | | | | | Sand pack 30.0'-42.0' |
| 505.4 | 31.0 | | ▽ Fine to coarse sand and gravel, saturated | SS-12 31.0-32.5 4"R | 7 10 27 | | |
| | | | | | | | Set screen (slot 0.010") 32.0'-42.0' |
| | | | | SS-13 33.5-35.0 | | | |
| | | | | SS-14 36.0-37.5 | | | |
| | | | | SS-15 38.5-40.0 | 29 18 | | |
| | | | Tan to light brown fine to coarse sand, little coarse gravel, dry | | | | |
| 494.4 | 42.0 | | End of Boring at 42.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/2/10** ENDED **11/2/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.0**
▼
▼

MWG13-15_6993

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-6** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **535.9**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 535.9 | 0.0 | | Gravel (CA-6), topsoil, dry | | | | |
| | | | | SS-1 1.0-2.5 | | | Bentonite seal 2.0'-30.5'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | | | |
| | | | | SS-3 6.0-7.5 | | | |
| 527.4 | 8.5 | | Brown to tan fine to coarse sand and gravel, trace limestone, gravel seams, dry | SS-4 8.5-10.0 12"R | 12 12 12 | | |
| | | | | SS-5 11.0-12.5 | | | |
| | | | | SS-6 13.5-15.0 14"R | 23 30 27 | | |
| | | | | SS-7 16.0-17.5 | | | |
| | | | | SS-8 18.5-20.0 12"R | 18 28 24 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/3/10** ENDED **11/3/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.0**
▽
▽

MWG13-15_6994

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-6** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **535.9**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 514.9 | 21.0 | | Brown to tan fine to coarse sand and gravel, trace limestone, gravel seams, dry | SS-9 21.0-22.5 | | | |
| | | | | SS-10 23.5-25.0 14"R | 23 34 18/3" | | |
| | | | | SS-11 26.0-27.5 | | | |
| | | | | SS-12 28.5-30.0 12"R | 33 21 27 | | Sand pack 28.0'-40.5' |
| 504.9 | 31.0 | ▽ | Fine to coarse sand and gravel, saturated | SS-13 31.0-32.5 12"R | | | Set screen (slot 0.010) 30.5'-40.5' |
| | | | | SS-14 33.5-35.0 | | | |
| | | | | SS-15 36.0-37.5 | | | |
| 497.4 | 38.5 | | Limestone bedrock | SS-16 38.5-40.0 0.5"R | 50/0.5" | | |
| 495.4 | 40.5 | | End of Boring at 40.5' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/3/10** ENDED **11/3/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.0**

MWG13-15_6995

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-7** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **535.9**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 535.9 | 0.0 | | Gravel (CA-6), topsoil, dry | | | | |
| | | | | SS-1 1.0-2.5 | | | Bentonite seal 2.0'-28.75'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | | | |
| | | | | SS-3 6.0-7.5 | | | |
| 527.4 | 8.5 | | Tan to brown fine to coarse sand and gravel, dry | SS-4 8.5-10.0 8"R | 32 16 17 | | |
| | | | | SS-5 11.0-12.5 | | | |
| | | | | SS-6 13.5-15.0 | 13 21 | | |
| | | | | SS-7 16.0-17.5 | | | |
| | | | | SS-8 18.5-20.0 | 28 17 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/3/10** ENDED **11/3/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.0**
▼
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-7** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **535.9**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 515.9 | 20.0 | | Tan to brown fine to coarse sand and gravel, dry | | | | |
| | | | | SS-9 21.0-22.5 | | | |
| | | | | SS-10 23.5-25.0 8"R | 21 28 1 | | |
| | | | | SS-11 26.0-27.5 | | | Sand pack 26.5'-38.75' |
| | | | | SS-12 28.5-30.0 12"R | 22 31 37 | | Set screen (slot 0.010) 28.75'-38.75' |
| 504.9 | 31.0 | | ▽ Saturated | SS-13 31.0-32.5 10"R | 12 8 5 | | |
| 496.4 | 39.5 | | End of Boring at 39.5' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/3/10** ENDED **11/3/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.0**

MWG13-15_6997

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-8** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **533.7**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 533.7 | 0.0 | | Fine to coarse gravel fill, dry | | | | |
| 532.7 | 1.0 | | Dark brown silty clay, some fine to coarse sand, stiff, moist | SS-1 1.0-2.5 6"R | 2 5 9 | | Bentonite seal 2.0'-25.5'. Stickup protective cover installed. |
| 530.2 | 3.5 | | Black/brown fine to coarse sand and gravel, moist | SS-2 3.5-5.0 6"R | 5 5 10 | | |
| | | | Limestone fragments, dry | SS-3 6.0-7.5 8"R | 13 16 14 | | |
| | | | | SS-4 8.5-10.0 8"R | 7 15 22 | | |
| | | | | SS-5 11.0-12.5 8"R | 15 13 13 | | |
| | | | | SS-6 13.5-15.0 8"R | 17 14 12 | | |
| | | | | SS-7 16.0-17.5 8"R | 5 12 8 | | |
| | | | | SS-8 18.5-20.0 3"R | 12 9 9 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **10/27/10** ENDED **10/27/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **27.0**
▽
▽

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-8** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **533.7**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 513.7 | 20.0 | | Black/brown fine to coarse sand and gravel, moist | | | | |
| | | | | SS-9 21.0-22.5 4"R | 5 4 5 | | |
| | | | Moist to wet | SS-10 23.5-25.0 6"R | 6 9 18 | | Sand pack 23.0'-35.5' |
| | | | | | | | Screen set (slot 0.010) 25.5'-35.5' |
| | | | | SS-11 26.0-27.5 8"R | 6 9 8 | | |
| 506.7 | 27.0 | ▽ | Saturated | | | | |
| | | | | SS-12 28.5-30.0 6"R | 4 8 8 | | |
| | | | | SS-13 33.5-35.0 2"R | 50/1" | | |
| 498.2 | 35.5 | | End of Boring at 35.5' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **10/27/10** ENDED **10/27/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **27.0**

MWG13-15_6999

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-9** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **531.1**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 531.1 | 0.0 | | Coarse sand and gravel (CA-6), dry | | | | |
| 530.1 | 1.0 | | Coarse gravel, with black silty clay, trace root seams, moist | SS-1 1.0-2.5 6"R | 15 14 13 | | Bentonite seal 2.0'-34.75'. Stickup protective cover installed. |
| 527.6 | 3.5 | | Coarse gravel fragments, with fine to coarse sand, dry | SS-2 3.5-5.0 2"R | 4 5 6 | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 520.1 | 11.0 | | Limestone fragments, with light brown silty fine to coarse sand, dry | SS-5 11.0-12.5 8"R | 34 37 | | |
| | | | | SS-6 13.5-15.0 10"R | 20 16 16 | | |
| | | | | SS-7 16.0-17.5 6"R | 10 15 23 | | |
| 512.6 | 18.5 | | Limestone fragments, with light brown to dark orange fine to coarse sand, moist | SS-8 18.5-20.0 10"R | 15 24 28 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **10/29/10** ENDED **10/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **26.0**

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-9** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **531.1**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 511.1 | 20.0 | | Limestone fragments, with light brown to dark orange fine to coarse sand, moist | | | | |
| | | | | SS-9 21.0-22.5 | | | |
| | | | | | | | Sand pack 22.5'-34.75' |
| 507.6 | 23.5 | | Light brown/orange fine to coarse sand, with coarse gravel, moist | SS-10 23.5-25.0 12"R | 15 29 36 | | |
| | | | | | | | Screen set (slot 0.010) 24.75'-34.75' |
| 505.1 | 26.0 | ▽ | | SS-11 26.0-27.5 1"R | 16 10 8 | | |
| 502.6 | 28.5 | | Light brown coarse sand, some fine to coarse gravel, little fine sand, saturated | SS-12 28.5-30.0 10"R | 6 10 13 | | |
| | | | | SS-13 31.0-32.5 | | | |
| | | | | SS-14 33.5-35.0 6"R | 18 50/4" | | |
| 496.1 | 35.0 | | End of Boring at 35.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **10/29/10** ENDED **10/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **26.0**

MWG13-15_7001

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-10** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **536.9**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 536.9 | 0.0 | | Coarse gravel, dry | | | | |
| | | | | SS-1 1.0-2.5 10"R | 5 4 5 | | Bentonite seal 2.0'-28.0'. Stickup protective cover installed. |
| | | | Brown clay | | | | |
| | | | | SS-2 3.5-5.0 10"R | 3 2 2 | | |
| | | | | SS-3 6.0-7.5 16"R | 2 1 1 | | |
| 529.9 | 7.0 | | Black/gray sandy silt, moist | | | | |
| | | | | SS-4 8.5-10.0 12"R | 1 3 1 | | |
| | | | | SS-5 11.0-12.5 18"R | 1 1 1 | | |
| | | | | SS-6 13.5-15.0 18"R | 1 2 2 | | |
| | | | | SS-7 16.0-17.5 18"R | 1 3 2 | | |
| 517.9 | 19.0 | | Gray silty clay, trace coarse sand, soft, wet | SS-8 18.5-20.0 18"R | 2 3 4 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/2/10** ENDED **11/2/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.0**

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-10** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **536.9**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ – – – ○ – – – △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 515.9 | 21.0 | | Gray silty clay, trace coarse sand, soft, wet | SS-9<br>21.0-22.5<br>8"R | 12<br>28<br>31 | | |
| | | | | SS-10<br>23.5-25.0<br>10"R | 11<br>24<br>21 | | |
| | | | | SS-11<br>26.0-27.5<br>12"R | 6<br>13<br>17 | | |
| | | | | SS-12<br>28.5-30.0<br>18"R | 13<br>19<br>24 | | Sand pack<br>28.0'-40.5' |
| 505.9 | 31.0 | | ▽ | SS-13<br>31.0-32.5<br>10"R | 28<br>24<br>14 | | Screen set (slot 0.010) 30.5'-40.5' |
| | | | | SS-14<br>33.5-35.0<br>18"R | 16<br>63<br>12 | | |
| | | | | SS-15<br>36.0-37.5 | | | |
| | | | | SS-16<br>38.5-40.0<br>18"R | 9<br>14 | | |
| 495.9 | 41.0 | | End of Boring at 41.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/2/10** ENDED **11/2/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.0**
▽
▼

MWG13-15_7003

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-11** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **536.5**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 536.5 | 0.0 | | Fine to coarse sand and gravel, fill, dry | | | | |
| | | | | SS-1 1.0-2.5 | | | Bentonite seal 2.0'-27.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | 3 2 2 | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | Grades to dark gray clayey silt | SS-4 8.5-10.0 | 3 2 2 | | |
| | | | | SS-5 11.0-12.5 | | | |
| 522.5 | 14.0 | | Dark gray clayey silt, soft, moist | SS-6 13.5-15.0 | 1 2 2 | | |
| | | | | SS-7 16.0-17.5 | | | |
| | | | | SS-8 18.5-20.0 | 1 3 5 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/4/10** ENDED **11/4/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.0**
▽
▽

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-11** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Joliet No. 29**

LOGGED BY **AFG**
GROUND ELEVATION **536.5**

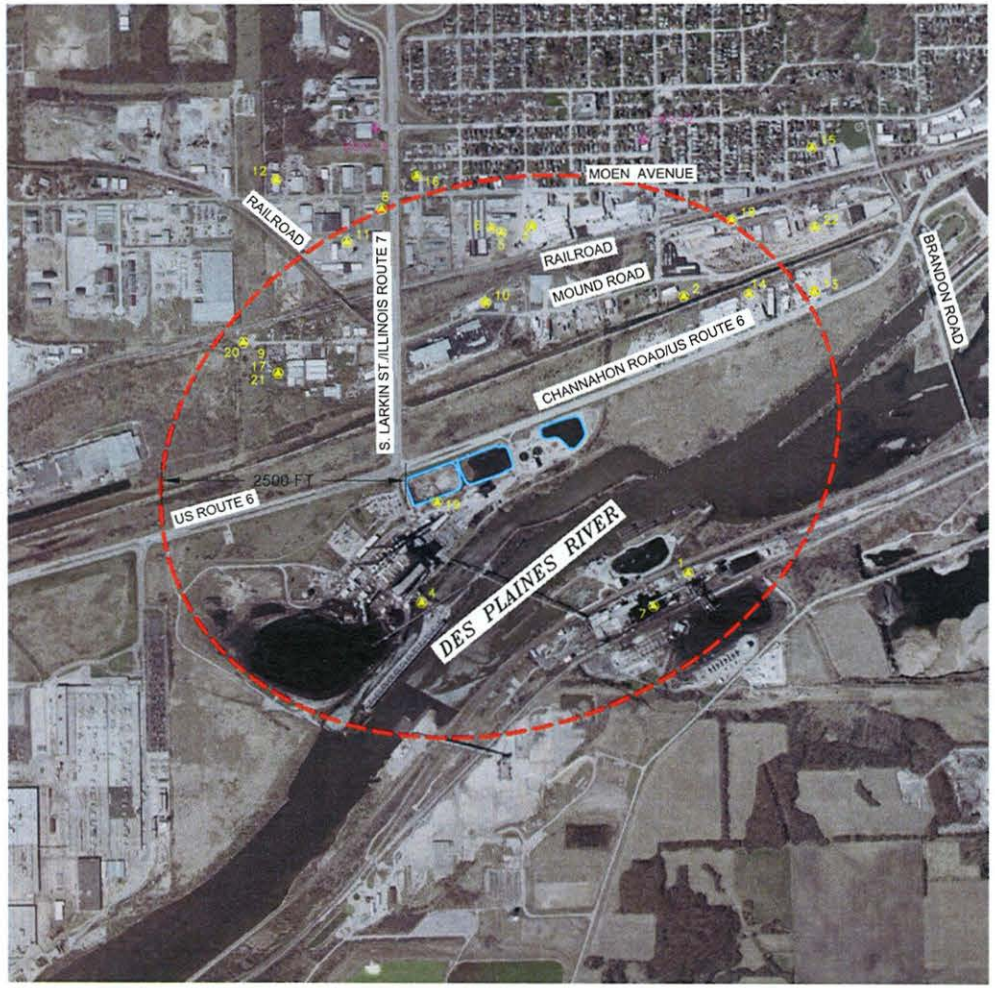
| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 516.5 | 20.0 | | Dark gray clayey silt, soft, moist | | | | |
| | | | | SS-9 21.0-22.5 | | | |
| | | | Light brown fine to coarse silt and gravel, moist | SS-10 23.5-25.0 | 9 11 12 | | |
| | | | | SS-11 26.0-27.5 | | | Sand pack 27.0'-39.5' |
| | | | | SS-12 28.5-30.0 | 1 3 13 | | Screen set (slot 0.010) 29.5'-39.5' |
| 505.5 | 31.0 | ▽ | | SS-13 31.0-32.5 | 8 7 8 | | |
| | | | | SS-14 33.5-35.0 | | | |
| | | | | SS-15 36.0-37.5 | | | |
| | | | | SS-16 38.5-40.0 | 36 50/2" | | |
| 497.0 | 39.5 | | End of Boring at 39.5' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME**
DRILLING STARTED **11/4/10** ENDED **11/4/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.0**
▼
▼

MWG13-15_7005




LEGEND

- CWS-1 — COMMUNITY WELL LOCATION
- POTABLE WELL LOCATION (APPROXIMATE)
- ASH POND
- 2,500 FOOT RADIUS OF ASH POND SYSTEMS

NOTE:
REFER TO SUMMARY TABLE FOR SPECIFIC WELL INFORMATION.

SOURCE:
2005 DIGITAL ORTHOPHOTO FROM ILLINOIS NATURAL RESOURCES GEOSPATIAL DATA CLEARINGHOUSE
WELL LOCATIONS FROM ILLINOIS STATE GEOLOGICAL SURVEY, ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, AND ILLINOIS STATE WATER SURVEY.

N

0 600 1200
SCALE IN FEET

DRAWN BY: RLH/KNW DATE: 05/20/09
CHECKED BY: HMS DATE: 05/22/09
APPROVED BY: HMS DATE: 07/07/09
DRAWING NO: 1792-3-B03
REFERENCE: 16TDL050930.sid, 050945.sid, 065930.sid, 065945.sid.

# POTABLE WATER WELLS

JOLIET STATION NO. 29
MIDWEST GENERATION
ROCKDALE, WILL COUNTY, ILLINOIS

NATURAL RESOURCE TECHNOLOGY

PROJECT NO.
1792/3.0

FIGURE NO.
1

MWG13-15_7006

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

Job Number: 500-29703-1

Job Description: Joliet Ash Pond Assessments

For:
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Attention: James DiCola

Approved for release.
Cindy R Pritchard
Project Mgmt. Assistant
12/17/2010 1:46 PM

Designee for
Bonnie M Stadelmann
Project Manager II
bonnie.stadelmann@testamericainc.com
12/17/2010

cc: Andrew Gagnon
Ms. Maria Race

These test results meet all the requirements of NELAC for accredited parameters.

The Lab Certification ID#:
TestAmerica Chicago 100201

All questions regarding this test report should be directed to the TestAmerica Project Manager whose signature appears on this report. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

**Job Narrative**
**500-29703-1**

**Comments**
No additional comments.

**Receipt**
All samples were received in good condition within temperature requirements.

**Metals**
The matrix spike / matrix spike duplicate (MS/MSD) recoveries for sample 500-29703-1 were outside control limits for Ag. The MSD was also out for Se. The associated laboratory control sample (LCS) recovery met acceptance criteria.

No other analytical or quality issues were noted.

**Field Service / Mobile Lab**
No analytical or quality issues were noted.

**General Chemistry**
Method(s) 353.2, SM 4500 NO3 F: The nitrate continuing calibration verification (CCV) for 101888 recovered above the upper control limit. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported. MW-06 (500-29703-6), MW-07 (500-29703-7), MW-09 (500-29703-9)

No other analytical or quality issues were noted.

# EXECUTIVE SUMMARY - Detections

Client: Midwest Generation EME LLC Job Number: 500-29703-1

| Lab Sample ID / Analyte | Client Sample ID | Result / Qualifier | Reporting Limit | Units | Method |
|---|---|---|---|---|---|
| **500-29703-1** | **MW-01** | | | | |
| ***Dissolved*** | | | | | |
| Antimony | | 0.0043 | 0.0030 | mg/L | 6020 |
| Arsenic | | 0.0011 | 0.0010 | mg/L | 6020 |
| Barium | | 0.13 | 0.0025 | mg/L | 6020 |
| Boron | | 0.31 | 0.050 | mg/L | 6020 |
| Copper | | 0.0032 | 0.0020 | mg/L | 6020 |
| Nickel | | 0.0034 | 0.0020 | mg/L | 6020 |
| Sulfate-Dissolved | | 180 | 50 | mg/L | 9038 |
| Chloride-Dissolved | | 140 | 10 | mg/L | 9251 |
| Nitrogen, Nitrate-Dissolved | | 1.9 | 0.10 | mg/L | Nitrate by calc |
| Total Dissolved Solids-Dissolved | | 590 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.45 | 0.10 | mg/L | SM 4500 F C |
| Nitrogen, Nitrate Nitrite-Dissolved | | 1.9 | 0.20 | mg/L | SM 4500 NO3 F |
| **500-29703-2** | **MW-02** | | | | |
| ***Dissolved*** | | | | | |
| Antimony | | 0.012 | 0.0030 | mg/L | 6020 |
| Barium | | 0.082 | 0.0025 | mg/L | 6020 |
| Boron | | 0.31 | 0.050 | mg/L | 6020 |
| Copper | | 0.0032 | 0.0020 | mg/L | 6020 |
| Nickel | | 0.0033 | 0.0020 | mg/L | 6020 |
| Sulfate-Dissolved | | 190 | 50 | mg/L | 9038 |
| Chloride-Dissolved | | 140 | 10 | mg/L | 9251 |
| Nitrogen, Nitrate-Dissolved | | 3.1 | 0.10 | mg/L | Nitrate by calc |
| Total Dissolved Solids-Dissolved | | 600 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.62 | 0.10 | mg/L | SM 4500 F C |
| Nitrogen, Nitrate Nitrite-Dissolved | | 3.1 | 0.20 | mg/L | SM 4500 NO3 F |
| **500-29703-3** | **MW-03** | | | | |
| ***Dissolved*** | | | | | |
| Antimony | | 0.0040 | 0.0030 | mg/L | 6020 |
| Barium | | 0.089 | 0.0025 | mg/L | 6020 |
| Boron | | 0.24 | 0.050 | mg/L | 6020 |
| Cobalt | | 0.0013 | 0.0010 | mg/L | 6020 |
| Manganese | | 0.10 | 0.0025 | mg/L | 6020 |
| Nickel | | 0.011 | 0.0020 | mg/L | 6020 |
| Sulfate-Dissolved | | 120 | 50 | mg/L | 9038 |
| Chloride-Dissolved | | 260 | 10 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 930 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.43 | 0.10 | mg/L | SM 4500 F C |

# EXECUTIVE SUMMARY - Detections

Client: Midwest Generation EME LLC Job Number: 500-29703-1

| Lab Sample ID / Analyte | Client Sample ID | Result / Qualifier | Reporting Limit | Units | Method |
|---|---|---|---|---|---|
| **500-29703-4** | **MW-04** | | | | |
| ***Dissolved*** | | | | | |
| Barium | | 0.065 | 0.0025 | mg/L | 6020 |
| Boron | | 0.46 | 0.050 | mg/L | 6020 |
| Manganese | | 0.33 | 0.0025 | mg/L | 6020 |
| Nickel | | 0.0067 | 0.0020 | mg/L | 6020 |
| Selenium | | 0.0025 | 0.0025 | mg/L | 6020 |
| Sulfate-Dissolved | | 300 | 50 | mg/L | 9038 |
| Chloride-Dissolved | | 270 | 10 | mg/L | 9251 |
| Nitrogen, Nitrate-Dissolved | | 0.81 | 0.10 | mg/L | Nitrate by calc |
| Total Dissolved Solids-Dissolved | | 1100 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.49 | 0.10 | mg/L | SM 4500 F C |
| Nitrogen, Nitrate Nitrite-Dissolved | | 0.81 | 0.10 | mg/L | SM 4500 NO3 F |
| **500-29703-5** | **MW-05** | | | | |
| ***Dissolved*** | | | | | |
| Barium | | 0.061 | 0.0025 | mg/L | 6020 |
| Boron | | 0.42 | 0.050 | mg/L | 6020 |
| Manganese | | 0.0065 | 0.0025 | mg/L | 6020 |
| Sulfate-Dissolved | | 110 | 25 | mg/L | 9038 |
| Chloride-Dissolved | | 150 | 10 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 750 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.40 | 0.10 | mg/L | SM 4500 F C |
| **500-29703-6** | **MW-06** | | | | |
| ***Dissolved*** | | | | | |
| Barium | | 0.075 | 0.0025 | mg/L | 6020 |
| Boron | | 0.32 | 0.050 | mg/L | 6020 |
| Manganese | | 0.14 | 0.0025 | mg/L | 6020 |
| Nickel | | 0.0056 | 0.0020 | mg/L | 6020 |
| Selenium | | 0.0029 | 0.0025 | mg/L | 6020 |
| Sulfate-Dissolved | | 140 | 50 | mg/L | 9038 |
| Chloride-Dissolved | | 130 | 10 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 650 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.40 | 0.10 | mg/L | SM 4500 F C |

# EXECUTIVE SUMMARY - Detections

Client: Midwest Generation EME LLC Job Number: 500-29703-1

| Lab Sample ID / Analyte | Client Sample ID | Result / Qualifier | Reporting Limit | Units | Method |
|---|---|---|---|---|---|
| **500-29703-7** | **MW-07** | | | | |
| ***Dissolved*** | | | | | |
| Arsenic | | 0.0010 | 0.0010 | mg/L | 6020 |
| Barium | | 0.13 | 0.0025 | mg/L | 6020 |
| Boron | | 0.51 | 0.050 | mg/L | 6020 |
| Manganese | | 0.29 | 0.0025 | mg/L | 6020 |
| Nickel | | 0.0045 | 0.0020 | mg/L | 6020 |
| Sulfate-Dissolved | | 250 | 50 | mg/L | 9038 |
| Chloride-Dissolved | | 430 | 50 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 1200 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.36 | 0.10 | mg/L | SM 4500 F C |
| **500-29703-8** | **MW-08** | | | | |
| ***Dissolved*** | | | | | |
| Barium | | 0.054 | 0.0025 | mg/L | 6020 |
| Boron | | 0.29 | 0.050 | mg/L | 6020 |
| Manganese | | 0.0051 | 0.0025 | mg/L | 6020 |
| Nickel | | 0.0025 | 0.0020 | mg/L | 6020 |
| Sulfate-Dissolved | | 210 | 50 | mg/L | 9038 |
| Chloride-Dissolved | | 130 | 10 | mg/L | 9251 |
| Nitrogen, Nitrate-Dissolved | | 0.33 | 0.10 | mg/L | Nitrate by calc |
| Total Dissolved Solids-Dissolved | | 670 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.51 | 0.10 | mg/L | SM 4500 F C |
| Nitrogen, Nitrate Nitrite-Dissolved | | 0.33 | 0.10 | mg/L | SM 4500 NO3 F |
| **500-29703-9** | **MW-09** | | | | |
| ***Dissolved*** | | | | | |
| Barium | | 0.031 | 0.0025 | mg/L | 6020 |
| Boron | | 0.36 | 0.050 | mg/L | 6020 |
| Cobalt | | 0.0047 | 0.0010 | mg/L | 6020 |
| Manganese | | 1.1 | 0.0025 | mg/L | 6020 |
| Nickel | | 0.0094 | 0.0020 | mg/L | 6020 |
| Sulfate-Dissolved | | 1600 | 250 | mg/L | 9038 |
| Chloride-Dissolved | | 140 | 10 | mg/L | 9251 |
| Total Dissolved Solids-Dissolved | | 2600 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.61 | 0.10 | mg/L | SM 4500 F C |

# EXECUTIVE SUMMARY - Detections

Client: Midwest Generation EME LLC Job Number: 500-29703-1

| Lab Sample ID / Analyte | Client Sample ID | Result / Qualifier | Reporting Limit | Units | Method |
|---|---|---|---|---|---|
| **500-29703-10** | **MW-10** | | | | |
| ***Dissolved*** | | | | | |
| Barium | | 0.050 | 0.0025 | mg/L | 6020 |
| Boron | | 0.50 | 0.050 | mg/L | 6020 |
| Manganese | | 0.12 | 0.0025 | mg/L | 6020 |
| Nickel | | 0.0052 | 0.0020 | mg/L | 6020 |
| Sulfate-Dissolved | | 130 | 50 | mg/L | 9038 |
| Chloride-Dissolved | | 200 | 10 | mg/L | 9251 |
| Nitrogen, Nitrate-Dissolved | | 0.39 | 0.10 | mg/L | Nitrate by calc |
| Total Dissolved Solids-Dissolved | | 860 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.43 | 0.10 | mg/L | SM 4500 F C |
| Nitrogen, Nitrate Nitrite-Dissolved | | 0.39 | 0.10 | mg/L | SM 4500 NO3 F |
| **500-29703-11** | **MW-11** | | | | |
| ***Dissolved*** | | | | | |
| Arsenic | | 0.0013 | 0.0010 | mg/L | 6020 |
| Barium | | 0.064 | 0.0025 | mg/L | 6020 |
| Boron | | 0.47 | 0.050 | mg/L | 6020 |
| Manganese | | 0.052 | 0.0025 | mg/L | 6020 |
| Nickel | | 0.0022 | 0.0020 | mg/L | 6020 |
| Sulfate-Dissolved | | 140 | 50 | mg/L | 9038 |
| Chloride-Dissolved | | 160 | 10 | mg/L | 9251 |
| Nitrogen, Nitrate-Dissolved | | 0.39 | 0.10 | mg/L | Nitrate by calc |
| Total Dissolved Solids-Dissolved | | 770 | 10 | mg/L | SM 2540C |
| Fluoride-Dissolved | | 0.34 | 0.10 | mg/L | SM 4500 F C |
| Nitrogen, Nitrate Nitrite-Dissolved | | 0.39 | 0.10 | mg/L | SM 4500 NO3 F |

# METHOD SUMMARY

Client: Midwest Generation EME LLC Job Number: 500-29703-1

| Description | Lab Location | Method | Preparation Method |
|---|---|---|---|
| **Matrix: Water** | | | |
| Metals (ICP/MS) | TAL CHI | SW846 6020 | |
| Preparation, Soluble | TAL CHI | | Soluble Metals |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Mercury (CVAA) | TAL CHI | SW846 7470A | |
| Preparation, Mercury | TAL CHI | | SW846 7470A |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Cyanide | TAL CHI | SW846 9014 | |
| Cyanide, Distillation | TAL CHI | | SW846 9010B |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Sulfate, Turbidimetric | TAL CHI | SW846 9038 | |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Chloride | TAL CHI | SW846 9251 | |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Nitrogen, Nitrate-Nitrite | TAL CHI | SM Nitrate by calc | |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Solids, Total Dissolved (TDS) | TAL CHI | SM SM 2540C | |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Fluoride | TAL CHI | SM SM 4500 F C | |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Nitrogen, Nitrite | TAL CHI | SM SM 4500 NO2 B | |
| Sample Filtration, Field | | | FIELD_FLTRD |
| Nitrogen, Nitrate | TAL CHI | SM SM 4500 NO3 F | |
| Sample Filtration, Field | | | FIELD_FLTRD |

### Lab References:

TAL CHI = TestAmerica Chicago

### Method References:

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

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

# METHOD / ANALYST SUMMARY

Client: Midwest Generation EME LLC Job Number: 500-29703-1

| Method | Analyst | Analyst ID |
|---|---|---|
| SW846 6020 | Kolarczyk, Paul F | PFK |
| SW846 7470A | Roach, Jessica | JR |
| SW846 9014 | Moore, Colleen L | CLM |
| SW846 9038 | Boyd, Cheryl L | CLB |
| SW846 9251 | Deb, Khona | KD |
| SM Nitrate by calc | Ficarello, Peter M | PMF |
| SM SM 2540C | Boyd, Cheryl L | CLB |
| SM SM 4500 F C | Moore, Colleen L | CLM |
| SM SM 4500 NO2 B | Moore, Colleen L | CLM |
| SM SM 4500 NO3 F | Ficarello, Peter M | PMF |

# SAMPLE SUMMARY

Client: Midwest Generation EME LLC Job Number: 500-29703-1

| Lab Sample ID | Client Sample ID | Client Matrix | Date/Time Sampled | Date/Time Received |
|---|---|---|---|---|
| 500-29703-1 | MW-01 | Water | 12/06/2010 1425 | 12/07/2010 1250 |
| 500-29703-2 | MW-02 | Water | 12/06/2010 1345 | 12/07/2010 1250 |
| 500-29703-3 | MW-03 | Water | 12/07/2010 1010 | 12/07/2010 1250 |
| 500-29703-4 | MW-04 | Water | 12/07/2010 1100 | 12/07/2010 1250 |
| 500-29703-5 | MW-05 | Water | 12/07/2010 1145 | 12/07/2010 1250 |
| 500-29703-6 | MW-06 | Water | 12/07/2010 0930 | 12/07/2010 1250 |
| 500-29703-7 | MW-07 | Water | 12/07/2010 0855 | 12/07/2010 1250 |
| 500-29703-8 | MW-08 | Water | 12/06/2010 1455 | 12/07/2010 1250 |
| 500-29703-9 | MW-09 | Water | 12/06/2010 1115 | 12/07/2010 1250 |
| 500-29703-10 | MW-10 | Water | 12/06/2010 1520 | 12/07/2010 1250 |
| 500-29703-11 | MW-11 | Water | 12/06/2010 1600 | 12/07/2010 1250 |

# SAMPLE RESULTS

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-01**
**Lab Sample ID: 500-29703-1**

Date Sampled: 12/06/2010 1425
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/13/2010 2048 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 0.31 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/14/2010 1936 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Arsenic | 0.0011 | mg/L | 0.0010 | 1.0 |
| Barium | 0.13 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | 0.0032 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | <0.0025 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0034 | mg/L | 0.0020 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1023 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Antimony | 0.0043 | mg/L | 0.0030 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/08/2010 1305 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/08/2010 0920 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/09/2010 1608 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/09/2010 1250 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/09/2010 0609 | |
| Sulfate | 180 | mg/L | 50 | 10 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/13/2010 1704 | |
| Chloride | 140 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/15/2010 1641 | |
| Nitrogen, Nitrate | 1.9 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/08/2010 2329 | |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-01**
**Lab Sample ID: 500-29703-1**

Date Sampled: 12/06/2010 1425
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 590 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/13/2010 1218 | |
| Fluoride | 0.45 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/08/2010 1043 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/14/2010 1610 | |
| Nitrogen, Nitrate Nitrite | 1.9 | mg/L | 0.20 | 2.0 |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-02**
**Lab Sample ID: 500-29703-2**

Date Sampled: 12/06/2010 1345
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/13/2010 2056 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 0.31 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/14/2010 1955 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Arsenic | <0.0010 | mg/L | 0.0010 | 1.0 |
| Barium | 0.082 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | 0.0032 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | <0.0025 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0033 | mg/L | 0.0020 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1028 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Antimony | 0.012 | mg/L | 0.0030 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/08/2010 1312 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/08/2010 0920 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/09/2010 1609 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/09/2010 1250 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/09/2010 0610 | |
| Sulfate | 190 | mg/L | 50 | 10 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/13/2010 1705 | |
| Chloride | 140 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/15/2010 1641 | |
| Nitrogen, Nitrate | 3.1 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/08/2010 2335 | |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-02**
**Lab Sample ID: 500-29703-2**

Date Sampled: 12/06/2010 1345
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 600 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/13/2010 1226 | |
| Fluoride | 0.62 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/08/2010 1044 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/14/2010 1611 | |
| Nitrogen, Nitrate Nitrite | 3.1 | mg/L | 0.20 | 2.0 |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-03**
**Lab Sample ID: 500-29703-3**

Date Sampled: 12/07/2010 1010
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/13/2010 2057 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 0.24 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/14/2010 1957 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Arsenic | <0.0010 | mg/L | 0.0010 | 1.0 |
| Barium | 0.089 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | 0.0013 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.10 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.011 | mg/L | 0.0020 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1029 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Antimony | 0.0040 | mg/L | 0.0030 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/08/2010 1313 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/08/2010 0920 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/09/2010 1609 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/09/2010 1250 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/09/2010 0611 | |
| Sulfate | 120 | mg/L | 50 | 10 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/13/2010 1705 | |
| Chloride | 260 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/15/2010 1641 | |
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/08/2010 2337 | |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-03**
**Lab Sample ID: 500-29703-3**

Date Sampled: 12/07/2010 1010
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 930 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/13/2010 1230 | |
| Fluoride | 0.43 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/08/2010 1045 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/15/2010 1450 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-04**
**Lab Sample ID: 500-29703-4**

Date Sampled: 12/07/2010 1100
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/13/2010 2058 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 0.46 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/14/2010 2000 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Arsenic | <0.0010 | mg/L | 0.0010 | 1.0 |
| Barium | 0.065 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.33 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0067 | mg/L | 0.0020 | 1.0 |
| Selenium | 0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1046 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Antimony | <0.0030 | mg/L | 0.0030 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/08/2010 1318 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/08/2010 0920 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/09/2010 1609 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/09/2010 1250 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/09/2010 0707 | |
| Sulfate | 300 | mg/L | 50 | 10 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/13/2010 1706 | |
| Chloride | 270 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/15/2010 1641 | |
| Nitrogen, Nitrate | 0.81 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/08/2010 2339 | |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-04**
**Lab Sample ID: 500-29703-4**

Date Sampled: 12/07/2010 1100
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 1100 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/13/2010 1233 | |
| Fluoride | 0.49 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/08/2010 1046 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/15/2010 1452 | |
| Nitrogen, Nitrate Nitrite | 0.81 | mg/L | 0.10 | 1.0 |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-05**
**Lab Sample ID: 500-29703-5**

Date Sampled: 12/07/2010 1145
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/13/2010 2059 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 0.42 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/14/2010 2003 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Arsenic | <0.0010 | mg/L | 0.0010 | 1.0 |
| Barium | 0.061 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.0065 | mg/L | 0.0025 | 1.0 |
| Nickel | <0.0020 | mg/L | 0.0020 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1039 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Antimony | <0.0030 | mg/L | 0.0030 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/08/2010 1320 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/08/2010 0920 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/09/2010 1609 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/09/2010 1250 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/09/2010 0708 | |
| Sulfate | 110 | mg/L | 25 | 5.0 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/13/2010 1706 | |
| Chloride | 150 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/15/2010 1641 | |
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/08/2010 2341 | |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-05**
**Lab Sample ID: 500-29703-5**

Date Sampled: 12/07/2010 1145
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 750 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/13/2010 1237 | |
| Fluoride | 0.40 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/08/2010 1046 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/15/2010 1458 | |
| Nitrogen, Nitrate Nitrite | <0.10 | mg/L | 0.10 | 1.0 |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-06**
**Lab Sample ID: 500-29703-6**

Date Sampled: 12/07/2010 0930
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/13/2010 2100 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 0.32 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/14/2010 2005 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Arsenic | <0.0010 | mg/L | 0.0010 | 1.0 |
| Barium | 0.075 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.14 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0056 | mg/L | 0.0020 | 1.0 |
| Selenium | 0.0029 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1040 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Antimony | <0.0030 | mg/L | 0.0030 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/08/2010 1322 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/08/2010 0920 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/09/2010 1610 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/09/2010 1250 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/09/2010 0709 | |
| Sulfate | 140 | mg/L | 50 | 10 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/13/2010 1707 | |
| Chloride | 130 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/15/2010 1641 | |
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/08/2010 2343 | |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-06**
**Lab Sample ID: 500-29703-6**

Date Sampled: 12/07/2010 0930
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | | Unit | RL | Dilution |
|---|---|---|---|---|---|
| Total Dissolved Solids | 650 | | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | | Date Analyzed: | 12/13/2010 1240 | |
| Fluoride | 0.40 | | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | | Date Analyzed: | 12/08/2010 1046 | |
| Nitrogen, Nitrite | <0.020 | | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | | Date Analyzed: | 12/14/2010 1534 | |
| Nitrogen, Nitrate Nitrite | <0.10 | ^ | mg/L | 0.10 | 1.0 |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-07**
**Lab Sample ID: 500-29703-7**

Date Sampled: 12/07/2010 0855
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/13/2010 2101 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 0.51 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/14/2010 2008 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Arsenic | 0.0010 | mg/L | 0.0010 | 1.0 |
| Barium | 0.13 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.29 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0045 | mg/L | 0.0020 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1040 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Antimony | <0.0030 | mg/L | 0.0030 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/08/2010 1324 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/08/2010 0920 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/09/2010 1610 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/09/2010 1250 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/09/2010 0710 | |
| Sulfate | 250 | mg/L | 50 | 10 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/13/2010 1707 | |
| Chloride | 430 | mg/L | 50 | 25 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/15/2010 1641 | |
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/08/2010 2345 | |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-07**
**Lab Sample ID: 500-29703-7**

Date Sampled: 12/07/2010 0855
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | | Unit | RL | Dilution |
|---|---|---|---|---|---|
| Total Dissolved Solids | 1200 | | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | | Date Analyzed: | 12/13/2010 1244 | |
| Fluoride | 0.36 | | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | | Date Analyzed: | 12/08/2010 1047 | |
| Nitrogen, Nitrite | <0.020 | | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | | Date Analyzed: | 12/14/2010 1536 | |
| Nitrogen, Nitrate Nitrite | <0.10 | ^ | mg/L | 0.10 | 1.0 |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-08**
**Lab Sample ID: 500-29703-8**

Date Sampled: 12/06/2010 1455
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/13/2010 2102 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 0.29 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/14/2010 2011 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Arsenic | <0.0010 | mg/L | 0.0010 | 1.0 |
| Barium | 0.054 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.0051 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0025 | mg/L | 0.0020 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1041 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Antimony | <0.0030 | mg/L | 0.0030 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/08/2010 1325 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/08/2010 0920 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/09/2010 1610 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/09/2010 1250 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/09/2010 0711 | |
| Sulfate | 210 | mg/L | 50 | 10 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/13/2010 1708 | |
| Chloride | 130 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/15/2010 1641 | |
| Nitrogen, Nitrate | 0.33 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/08/2010 2347 | |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-08**
**Lab Sample ID: 500-29703-8**

Date Sampled: 12/06/2010 1455
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 670 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/13/2010 1247 | |
| Fluoride | 0.51 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/08/2010 1047 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/14/2010 1612 | |
| Nitrogen, Nitrate Nitrite | 0.33 | mg/L | 0.10 | 1.0 |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-09**
**Lab Sample ID: 500-29703-9**

Date Sampled: 12/06/2010 1115
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/13/2010 2105 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 0.36 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/14/2010 2013 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Arsenic | <0.0010 | mg/L | 0.0010 | 1.0 |
| Barium | 0.031 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | 0.0047 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 1.1 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0094 | mg/L | 0.0020 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1042 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Antimony | <0.0030 | mg/L | 0.0030 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/08/2010 1327 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/08/2010 0920 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/09/2010 1611 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/09/2010 1250 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/09/2010 0712 | |
| Sulfate | 1600 | mg/L | 250 | 50 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/13/2010 1708 | |
| Chloride | 140 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/15/2010 1641 | |
| Nitrogen, Nitrate | <0.10 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/08/2010 2349 | |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-09**
**Lab Sample ID: 500-29703-9**

Date Sampled: 12/06/2010 1115
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | | Unit | RL | Dilution |
|---|---|---|---|---|---|
| Total Dissolved Solids | 2600 | | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | | Date Analyzed: | 12/13/2010 1300 | |
| Fluoride | 0.61 | | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | | Date Analyzed: | 12/08/2010 1048 | |
| Nitrogen, Nitrite | <0.020 | | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | | Date Analyzed: | 12/14/2010 1538 | |
| Nitrogen, Nitrate Nitrite | <0.10 | ^ | mg/L | 0.10 | 1.0 |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-10**
**Lab Sample ID: 500-29703-10**

Date Sampled: 12/06/2010 1520
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/13/2010 2106 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 0.50 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/14/2010 2016 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Arsenic | <0.0010 | mg/L | 0.0010 | 1.0 |
| Barium | 0.050 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.12 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0052 | mg/L | 0.0020 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1043 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Antimony | <0.0030 | mg/L | 0.0030 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/08/2010 1329 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/08/2010 0920 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/09/2010 1611 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/09/2010 1250 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/09/2010 0713 | |
| Sulfate | 130 | mg/L | 50 | 10 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/13/2010 1709 | |
| Chloride | 200 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/15/2010 1641 | |
| Nitrogen, Nitrate | 0.39 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/08/2010 2351 | |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-10**
**Lab Sample ID: 500-29703-10**

Date Sampled: 12/06/2010 1520
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 860 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/13/2010 1303 | |
| Fluoride | 0.43 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/08/2010 1048 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/15/2010 1505 | |
| Nitrogen, Nitrate Nitrite | 0.39 | mg/L | 0.10 | 1.0 |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-11**
**Lab Sample ID: 500-29703-11**

Date Sampled: 12/06/2010 1600
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| **Method: Dissolved-6020** | | Date Analyzed: | 12/13/2010 2108 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Beryllium | <0.0010 | mg/L | 0.0010 | 1.0 |
| Boron | 0.47 | mg/L | 0.050 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/14/2010 2019 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Arsenic | 0.0013 | mg/L | 0.0010 | 1.0 |
| Barium | 0.064 | mg/L | 0.0025 | 1.0 |
| Cadmium | <0.00050 | mg/L | 0.00050 | 1.0 |
| Chromium | <0.0050 | mg/L | 0.0050 | 1.0 |
| Cobalt | <0.0010 | mg/L | 0.0010 | 1.0 |
| Copper | <0.0020 | mg/L | 0.0020 | 1.0 |
| Iron | <0.10 | mg/L | 0.10 | 1.0 |
| Lead | <0.00050 | mg/L | 0.00050 | 1.0 |
| Manganese | 0.052 | mg/L | 0.0025 | 1.0 |
| Nickel | 0.0022 | mg/L | 0.0020 | 1.0 |
| Selenium | <0.0025 | mg/L | 0.0025 | 1.0 |
| Silver | <0.00050 | mg/L | 0.00050 | 1.0 |
| Thallium | <0.0020 | mg/L | 0.0020 | 1.0 |
| Zinc | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-6020** | | Date Analyzed: | 12/17/2010 1044 | |
| **Prep Method: Soluble Metals** | | Date Prepared: | 12/08/2010 1252 | |
| Antimony | <0.0030 | mg/L | 0.0030 | 1.0 |
| **Method: Dissolved-7470A** | | Date Analyzed: | 12/08/2010 1330 | |
| **Prep Method: 7470A** | | Date Prepared: | 12/08/2010 0920 | |
| Mercury | <0.00020 | mg/L | 0.00020 | 1.0 |
| **Method: Dissolved-9014** | | Date Analyzed: | 12/09/2010 1611 | |
| **Prep Method: 9010B** | | Date Prepared: | 12/09/2010 1250 | |
| Cyanide, Total | <0.010 | mg/L | 0.010 | 1.0 |
| **Method: Dissolved-9038** | | Date Analyzed: | 12/09/2010 0714 | |
| Sulfate | 140 | mg/L | 50 | 10 |
| **Method: Dissolved-9251** | | Date Analyzed: | 12/13/2010 1710 | |
| Chloride | 160 | mg/L | 10 | 5.0 |
| **Method: Dissolved-Nitrate by calc** | | Date Analyzed: | 12/15/2010 1641 | |
| Nitrogen, Nitrate | 0.39 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 2540C** | | Date Analyzed: | 12/08/2010 2353 | |

James DiCola
Midwest Generation EME LLC
1800 Channahon Road
Joliet, IL 60436

Job Number: 500-29703-1

**Client Sample ID: MW-11**
**Lab Sample ID: 500-29703-11**

Date Sampled: 12/06/2010 1600
Date Received: 12/07/2010 1250
Client Matrix: Water

| Analyte | Result/Qualifier | Unit | RL | Dilution |
|---|---|---|---|---|
| Total Dissolved Solids | 770 | mg/L | 10 | 1.0 |
| **Method: Dissolved-SM 4500 F C** | | Date Analyzed: | 12/13/2010 1307 | |
| Fluoride | 0.34 | mg/L | 0.10 | 1.0 |
| **Method: Dissolved-SM 4500 NO2 B** | | Date Analyzed: | 12/08/2010 1048 | |
| Nitrogen, Nitrite | <0.020 | mg/L | 0.020 | 1.0 |
| **Method: Dissolved-SM 4500 NO3 F** | | Date Analyzed: | 12/15/2010 1507 | |
| Nitrogen, Nitrate Nitrite | 0.39 | mg/L | 0.10 | 1.0 |

# DATA REPORTING QUALIFIERS

Client: Midwest Generation EME LLC Job Number: 500-29703-1

| Lab Section | Qualifier | Description |
|---|---|---|
| Metals | | |
| | F | MS or MSD exceeds the control limits |
| General Chemistry | | |
| | ^ | ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits. |

# QUALITY CONTROL RESULTS

Client: Midwest Generation EME LLC Job Number: 500-29703-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **Metals** | | | | | |
| **Prep Batch: 500-101452** | | | | | |
| LCS 500-101452/8-A | Lab Control Sample | T | Water | 7470A | |
| MB 500-101452/7-A | Method Blank | T | Water | 7470A | |
| 500-29703-1 | MW-01 | D | Water | 7470A | |
| 500-29703-1DU | Duplicate | D | Water | 7470A | |
| 500-29703-1MS | Matrix Spike | D | Water | 7470A | |
| 500-29703-1MSD | Matrix Spike Duplicate | D | Water | 7470A | |
| 500-29703-2 | MW-02 | D | Water | 7470A | |
| 500-29703-3 | MW-03 | D | Water | 7470A | |
| 500-29703-4 | MW-04 | D | Water | 7470A | |
| 500-29703-5 | MW-05 | D | Water | 7470A | |
| 500-29703-6 | MW-06 | D | Water | 7470A | |
| 500-29703-7 | MW-07 | D | Water | 7470A | |
| 500-29703-8 | MW-08 | D | Water | 7470A | |
| 500-29703-9 | MW-09 | D | Water | 7470A | |
| 500-29703-10 | MW-10 | D | Water | 7470A | |
| 500-29703-11 | MW-11 | D | Water | 7470A | |
| **Prep Batch: 500-101483** | | | | | |
| LCS 500-101483/2-A | Lab Control Sample | S | Water | Soluble Metals | |
| MB 500-101483/1-A | Method Blank | S | Water | Soluble Metals | |
| 500-29703-1 | MW-01 | D | Water | Soluble Metals | |
| 500-29703-1DU | Duplicate | D | Water | Soluble Metals | |
| 500-29703-1MS | Matrix Spike | D | Water | Soluble Metals | |
| 500-29703-1MSD | Matrix Spike Duplicate | D | Water | Soluble Metals | |
| 500-29703-2 | MW-02 | D | Water | Soluble Metals | |
| 500-29703-3 | MW-03 | D | Water | Soluble Metals | |
| 500-29703-4 | MW-04 | D | Water | Soluble Metals | |
| 500-29703-5 | MW-05 | D | Water | Soluble Metals | |
| 500-29703-6 | MW-06 | D | Water | Soluble Metals | |
| 500-29703-7 | MW-07 | D | Water | Soluble Metals | |
| 500-29703-8 | MW-08 | D | Water | Soluble Metals | |
| 500-29703-9 | MW-09 | D | Water | Soluble Metals | |
| 500-29703-10 | MW-10 | D | Water | Soluble Metals | |
| 500-29703-11 | MW-11 | D | Water | Soluble Metals | |

Client: Midwest Generation EME LLC Job Number: 500-29703-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **Metals** | | | | | |
| **Analysis Batch:500-101510** | | | | | |
| LCS 500-101452/8-A | Lab Control Sample | T | Water | 7470A | 500-101452 |
| MB 500-101452/7-A | Method Blank | T | Water | 7470A | 500-101452 |
| 500-29703-1 | MW-01 | D | Water | 7470A | 500-101452 |
| 500-29703-1DU | Duplicate | D | Water | 7470A | 500-101452 |
| 500-29703-1MS | Matrix Spike | D | Water | 7470A | 500-101452 |
| 500-29703-1MSD | Matrix Spike Duplicate | D | Water | 7470A | 500-101452 |
| 500-29703-2 | MW-02 | D | Water | 7470A | 500-101452 |
| 500-29703-3 | MW-03 | D | Water | 7470A | 500-101452 |
| 500-29703-4 | MW-04 | D | Water | 7470A | 500-101452 |
| 500-29703-5 | MW-05 | D | Water | 7470A | 500-101452 |
| 500-29703-6 | MW-06 | D | Water | 7470A | 500-101452 |
| 500-29703-7 | MW-07 | D | Water | 7470A | 500-101452 |
| 500-29703-8 | MW-08 | D | Water | 7470A | 500-101452 |
| 500-29703-9 | MW-09 | D | Water | 7470A | 500-101452 |
| 500-29703-10 | MW-10 | D | Water | 7470A | 500-101452 |
| 500-29703-11 | MW-11 | D | Water | 7470A | 500-101452 |
| **Analysis Batch:500-101835** | | | | | |
| LCS 500-101483/2-A | Lab Control Sample | S | Water | 6020 | 500-101483 |
| MB 500-101483/1-A | Method Blank | S | Water | 6020 | 500-101483 |
| 500-29703-1 | MW-01 | D | Water | 6020 | 500-101483 |
| 500-29703-1DU | Duplicate | D | Water | 6020 | 500-101483 |
| 500-29703-1MS | Matrix Spike | D | Water | 6020 | 500-101483 |
| 500-29703-1MSD | Matrix Spike Duplicate | D | Water | 6020 | 500-101483 |
| 500-29703-2 | MW-02 | D | Water | 6020 | 500-101483 |
| 500-29703-3 | MW-03 | D | Water | 6020 | 500-101483 |
| 500-29703-4 | MW-04 | D | Water | 6020 | 500-101483 |
| 500-29703-5 | MW-05 | D | Water | 6020 | 500-101483 |
| 500-29703-6 | MW-06 | D | Water | 6020 | 500-101483 |
| 500-29703-7 | MW-07 | D | Water | 6020 | 500-101483 |
| 500-29703-8 | MW-08 | D | Water | 6020 | 500-101483 |
| 500-29703-9 | MW-09 | D | Water | 6020 | 500-101483 |
| 500-29703-10 | MW-10 | D | Water | 6020 | 500-101483 |
| 500-29703-11 | MW-11 | D | Water | 6020 | 500-101483 |

Client: Midwest Generation EME LLC Job Number: 500-29703-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **Metals** | | | | | |
| **Analysis Batch:500-101913** | | | | | |
| LCS 500-101483/2-A | Lab Control Sample | S | Water | 6020 | 500-101483 |
| MB 500-101483/1-A | Method Blank | S | Water | 6020 | 500-101483 |
| 500-29703-1 | MW-01 | D | Water | 6020 | 500-101483 |
| 500-29703-1DU | Duplicate | D | Water | 6020 | 500-101483 |
| 500-29703-1MS | Matrix Spike | D | Water | 6020 | 500-101483 |
| 500-29703-1MSD | Matrix Spike Duplicate | D | Water | 6020 | 500-101483 |
| 500-29703-2 | MW-02 | D | Water | 6020 | 500-101483 |
| 500-29703-3 | MW-03 | D | Water | 6020 | 500-101483 |
| 500-29703-4 | MW-04 | D | Water | 6020 | 500-101483 |
| 500-29703-5 | MW-05 | D | Water | 6020 | 500-101483 |
| 500-29703-6 | MW-06 | D | Water | 6020 | 500-101483 |
| 500-29703-7 | MW-07 | D | Water | 6020 | 500-101483 |
| 500-29703-8 | MW-08 | D | Water | 6020 | 500-101483 |
| 500-29703-9 | MW-09 | D | Water | 6020 | 500-101483 |
| 500-29703-10 | MW-10 | D | Water | 6020 | 500-101483 |
| 500-29703-11 | MW-11 | D | Water | 6020 | 500-101483 |
| **Analysis Batch:500-102128** | | | | | |
| LCS 500-101483/2-A | Lab Control Sample | S | Water | 6020 | 500-101483 |
| MB 500-101483/1-A | Method Blank | S | Water | 6020 | 500-101483 |
| 500-29703-1 | MW-01 | D | Water | 6020 | 500-101483 |
| 500-29703-1DU | Duplicate | D | Water | 6020 | 500-101483 |
| 500-29703-1MS | Matrix Spike | D | Water | 6020 | 500-101483 |
| 500-29703-1MSD | Matrix Spike Duplicate | D | Water | 6020 | 500-101483 |
| 500-29703-2 | MW-02 | D | Water | 6020 | 500-101483 |
| 500-29703-3 | MW-03 | D | Water | 6020 | 500-101483 |
| 500-29703-4 | MW-04 | D | Water | 6020 | 500-101483 |
| 500-29703-5 | MW-05 | D | Water | 6020 | 500-101483 |
| 500-29703-6 | MW-06 | D | Water | 6020 | 500-101483 |
| 500-29703-7 | MW-07 | D | Water | 6020 | 500-101483 |
| 500-29703-8 | MW-08 | D | Water | 6020 | 500-101483 |
| 500-29703-9 | MW-09 | D | Water | 6020 | 500-101483 |
| 500-29703-10 | MW-10 | D | Water | 6020 | 500-101483 |
| 500-29703-11 | MW-11 | D | Water | 6020 | 500-101483 |

**Report Basis**
D = Dissolved
S = Soluble
T = Total

Client: Midwest Generation EME LLC Job Number: 500-29703-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **General Chemistry** | | | | | |
| **Analysis Batch:500-101499** | | | | | |
| LCS 500-101499/4 | Lab Control Sample | T | Water | SM 4500 NO2 B | |
| MB 500-101499/3 | Method Blank | T | Water | SM 4500 NO2 B | |
| 500-29703-1 | MW-01 | D | Water | SM 4500 NO2 B | |
| 500-29703-1MS | Matrix Spike | D | Water | SM 4500 NO2 B | |
| 500-29703-1MSD | Matrix Spike Duplicate | D | Water | SM 4500 NO2 B | |
| 500-29703-2 | MW-02 | D | Water | SM 4500 NO2 B | |
| 500-29703-3 | MW-03 | D | Water | SM 4500 NO2 B | |
| 500-29703-4 | MW-04 | D | Water | SM 4500 NO2 B | |
| 500-29703-5 | MW-05 | D | Water | SM 4500 NO2 B | |
| 500-29703-6 | MW-06 | D | Water | SM 4500 NO2 B | |
| 500-29703-7 | MW-07 | D | Water | SM 4500 NO2 B | |
| 500-29703-8 | MW-08 | D | Water | SM 4500 NO2 B | |
| 500-29703-9 | MW-09 | D | Water | SM 4500 NO2 B | |
| 500-29703-10 | MW-10 | D | Water | SM 4500 NO2 B | |
| 500-29703-11 | MW-11 | D | Water | SM 4500 NO2 B | |
| **Analysis Batch:500-101531** | | | | | |
| LCS 500-101531/2 | Lab Control Sample | T | Water | SM 2540C | |
| MB 500-101531/1 | Method Blank | T | Water | SM 2540C | |
| 500-29703-1 | MW-01 | D | Water | SM 2540C | |
| 500-29703-1DU | Duplicate | D | Water | SM 2540C | |
| 500-29703-1MS | Matrix Spike | D | Water | SM 2540C | |
| 500-29703-2 | MW-02 | D | Water | SM 2540C | |
| 500-29703-3 | MW-03 | D | Water | SM 2540C | |
| 500-29703-4 | MW-04 | D | Water | SM 2540C | |
| 500-29703-5 | MW-05 | D | Water | SM 2540C | |
| 500-29703-6 | MW-06 | D | Water | SM 2540C | |
| 500-29703-7 | MW-07 | D | Water | SM 2540C | |
| 500-29703-8 | MW-08 | D | Water | SM 2540C | |
| 500-29703-9 | MW-09 | D | Water | SM 2540C | |
| 500-29703-10 | MW-10 | D | Water | SM 2540C | |
| 500-29703-11 | MW-11 | D | Water | SM 2540C | |
| **Analysis Batch:500-101547** | | | | | |
| LCS 500-101547/4 | Lab Control Sample | T | Water | 9038 | |
| MB 500-101547/3 | Method Blank | T | Water | 9038 | |
| 500-29703-1 | MW-01 | D | Water | 9038 | |
| 500-29703-2 | MW-02 | D | Water | 9038 | |
| 500-29703-3 | MW-03 | D | Water | 9038 | |

Client: Midwest Generation EME LLC Job Number: 500-29703-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **General Chemistry** | | | | | |
| **Prep Batch: 500-101579** | | | | | |
| HLCS 500-101579/3-A | High Level Control Sample | T | Water | 9010B | |
| LCS 500-101579/2-A | Lab Control Sample | T | Water | 9010B | |
| LLCS 500-101579/4-A | Low Level Control Sample | T | Water | 9010B | |
| MB 500-101579/1-A | Method Blank | T | Water | 9010B | |
| 500-29703-1 | MW-01 | D | Water | 9010B | |
| 500-29703-2 | MW-02 | D | Water | 9010B | |
| 500-29703-3 | MW-03 | D | Water | 9010B | |
| 500-29703-4 | MW-04 | D | Water | 9010B | |
| 500-29703-5 | MW-05 | D | Water | 9010B | |
| 500-29703-6 | MW-06 | D | Water | 9010B | |
| 500-29703-7 | MW-07 | D | Water | 9010B | |
| 500-29703-8 | MW-08 | D | Water | 9010B | |
| 500-29703-9 | MW-09 | D | Water | 9010B | |
| 500-29703-10 | MW-10 | D | Water | 9010B | |
| 500-29703-11 | MW-11 | D | Water | 9010B | |
| **Analysis Batch:500-101622** | | | | | |
| HLCS 500-101579/3-A | High Level Control Sample | T | Water | 9014 | 500-101579 |
| LCS 500-101579/2-A | Lab Control Sample | T | Water | 9014 | 500-101579 |
| LLCS 500-101579/4-A | Low Level Control Sample | T | Water | 9014 | 500-101579 |
| MB 500-101579/1-A | Method Blank | T | Water | 9014 | 500-101579 |
| 500-29703-1 | MW-01 | D | Water | 9014 | 500-101579 |
| 500-29703-2 | MW-02 | D | Water | 9014 | 500-101579 |
| 500-29703-3 | MW-03 | D | Water | 9014 | 500-101579 |
| 500-29703-4 | MW-04 | D | Water | 9014 | 500-101579 |
| 500-29703-5 | MW-05 | D | Water | 9014 | 500-101579 |
| 500-29703-6 | MW-06 | D | Water | 9014 | 500-101579 |
| 500-29703-7 | MW-07 | D | Water | 9014 | 500-101579 |
| 500-29703-8 | MW-08 | D | Water | 9014 | 500-101579 |
| 500-29703-9 | MW-09 | D | Water | 9014 | 500-101579 |
| 500-29703-10 | MW-10 | D | Water | 9014 | 500-101579 |
| 500-29703-11 | MW-11 | D | Water | 9014 | 500-101579 |
| **Analysis Batch:500-101632** | | | | | |
| LCS 500-101632/4 | Lab Control Sample | T | Water | 9038 | |
| MB 500-101632/3 | Method Blank | T | Water | 9038 | |
| 500-29703-4 | MW-04 | D | Water | 9038 | |
| 500-29703-5 | MW-05 | D | Water | 9038 | |
| 500-29703-6 | MW-06 | D | Water | 9038 | |
| 500-29703-7 | MW-07 | D | Water | 9038 | |
| 500-29703-8 | MW-08 | D | Water | 9038 | |
| 500-29703-9 | MW-09 | D | Water | 9038 | |
| 500-29703-10 | MW-10 | D | Water | 9038 | |
| 500-29703-11 | MW-11 | D | Water | 9038 | |

Client: Midwest Generation EME LLC Job Number: 500-29703-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **General Chemistry** | | | | | |
| **Analysis Batch:500-101787** | | | | | |
| LCS 500-101787/4 | Lab Control Sample | T | Water | SM 4500 F C | |
| MB 500-101787/3 | Method Blank | T | Water | SM 4500 F C | |
| 500-29703-1 | MW-01 | D | Water | SM 4500 F C | |
| 500-29703-1MS | Matrix Spike | D | Water | SM 4500 F C | |
| 500-29703-1MSD | Matrix Spike Duplicate | D | Water | SM 4500 F C | |
| 500-29703-2 | MW-02 | D | Water | SM 4500 F C | |
| 500-29703-3 | MW-03 | D | Water | SM 4500 F C | |
| 500-29703-4 | MW-04 | D | Water | SM 4500 F C | |
| 500-29703-5 | MW-05 | D | Water | SM 4500 F C | |
| 500-29703-6 | MW-06 | D | Water | SM 4500 F C | |
| 500-29703-7 | MW-07 | D | Water | SM 4500 F C | |
| 500-29703-8 | MW-08 | D | Water | SM 4500 F C | |
| 500-29703-9 | MW-09 | D | Water | SM 4500 F C | |
| 500-29703-10 | MW-10 | D | Water | SM 4500 F C | |
| 500-29703-11 | MW-11 | D | Water | SM 4500 F C | |
| **Analysis Batch:500-101815** | | | | | |
| LCS 500-101815/40 | Lab Control Sample | T | Water | 9251 | |
| MB 500-101815/39 | Method Blank | T | Water | 9251 | |
| 500-29703-1 | MW-01 | D | Water | 9251 | |
| 500-29703-2 | MW-02 | D | Water | 9251 | |
| 500-29703-3 | MW-03 | D | Water | 9251 | |
| 500-29703-4 | MW-04 | D | Water | 9251 | |
| 500-29703-5 | MW-05 | D | Water | 9251 | |
| 500-29703-6 | MW-06 | D | Water | 9251 | |
| 500-29703-7 | MW-07 | D | Water | 9251 | |
| 500-29703-8 | MW-08 | D | Water | 9251 | |
| 500-29703-9 | MW-09 | D | Water | 9251 | |
| 500-29703-10 | MW-10 | D | Water | 9251 | |
| 500-29703-11 | MW-11 | D | Water | 9251 | |
| **Analysis Batch:500-101888** | | | | | |
| LCS 500-101888/38 | Lab Control Sample | T | Water | SM 4500 NO3 F | |
| MB 500-101888/19 | Method Blank | T | Water | SM 4500 NO3 F | |
| 500-29703-1 | MW-01 | D | Water | SM 4500 NO3 F | |
| 500-29703-2 | MW-02 | D | Water | SM 4500 NO3 F | |
| 500-29703-6 | MW-06 | D | Water | SM 4500 NO3 F | |
| 500-29703-7 | MW-07 | D | Water | SM 4500 NO3 F | |
| 500-29703-8 | MW-08 | D | Water | SM 4500 NO3 F | |
| 500-29703-9 | MW-09 | D | Water | SM 4500 NO3 F | |
| 500-29703-9MS | Matrix Spike | D | Water | SM 4500 NO3 F | |
| 500-29703-9MSD | Matrix Spike Duplicate | D | Water | SM 4500 NO3 F | |

Client: Midwest Generation EME LLC Job Number: 500-29703-1

## QC Association Summary

| Lab Sample ID | Client Sample ID | Report Basis | Client Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| **General Chemistry** | | | | | |
| **Analysis Batch:500-101968** | | | | | |
| LCS 500-101968/13 | Lab Control Sample | T | Water | SM 4500 NO3 F | |
| LCS 500-101968/26 | Lab Control Sample | T | Water | SM 4500 NO3 F | |
| MB 500-101968/12 | Method Blank | T | Water | SM 4500 NO3 F | |
| MB 500-101968/25 | Method Blank | T | Water | SM 4500 NO3 F | |
| 500-29703-3 | MW-03 | D | Water | SM 4500 NO3 F | |
| 500-29703-4 | MW-04 | D | Water | SM 4500 NO3 F | |
| 500-29703-5 | MW-05 | D | Water | SM 4500 NO3 F | |
| 500-29703-10 | MW-10 | D | Water | SM 4500 NO3 F | |
| 500-29703-11 | MW-11 | D | Water | SM 4500 NO3 F | |
| **Analysis Batch:500-101971** | | | | | |
| 500-29703-1 | MW-01 | D | Water | Nitrate by calc | |
| 500-29703-2 | MW-02 | D | Water | Nitrate by calc | |
| 500-29703-3 | MW-03 | D | Water | Nitrate by calc | |
| 500-29703-4 | MW-04 | D | Water | Nitrate by calc | |
| 500-29703-5 | MW-05 | D | Water | Nitrate by calc | |
| 500-29703-6 | MW-06 | D | Water | Nitrate by calc | |
| 500-29703-7 | MW-07 | D | Water | Nitrate by calc | |
| 500-29703-8 | MW-08 | D | Water | Nitrate by calc | |
| 500-29703-9 | MW-09 | D | Water | Nitrate by calc | |
| 500-29703-10 | MW-10 | D | Water | Nitrate by calc | |
| 500-29703-11 | MW-11 | D | Water | Nitrate by calc | |

**Report Basis**
D = Dissolved
T = Total

Client: Midwest Generation EME LLC Job Number: 500-29703-1

**Method Blank - Batch: 500-101483**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: MB 500-101483/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/13/2010 2046
Date Prepared: 12/08/2010 1252

Analysis Batch: 500-101835
Prep Batch: 500-101483
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121310E.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Beryllium | <0.0010 | | 0.0010 |
| Boron | <0.050 | | 0.050 |

**Method Blank - Batch: 500-101483**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: MB 500-101483/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/14/2010 1930
Date Prepared: 12/08/2010 1252

Analysis Batch: 500-101913
Prep Batch: 500-101483
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121410B.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Arsenic | <0.0010 | | 0.0010 |
| Barium | <0.0025 | | 0.0025 |
| Cadmium | <0.00050 | | 0.00050 |
| Chromium | <0.0050 | | 0.0050 |
| Cobalt | <0.0010 | | 0.0010 |
| Copper | <0.0020 | | 0.0020 |
| Iron | <0.10 | | 0.10 |
| Lead | <0.00050 | | 0.00050 |
| Manganese | <0.0025 | | 0.0025 |
| Nickel | <0.0020 | | 0.0020 |
| Selenium | <0.0025 | | 0.0025 |
| Silver | <0.00050 | | 0.00050 |
| Thallium | <0.0020 | | 0.0020 |
| Zinc | <0.020 | | 0.020 |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Method Blank - Batch: 500-101483**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: MB 500-101483/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1021
Date Prepared: 12/08/2010 1252

Analysis Batch: 500-102128
Prep Batch: 500-101483
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121710A.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 |

Client: Midwest Generation EME LLC Job Number: 500-29703-1

**Lab Control Sample - Batch: 500-101483**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: LCS 500-101483/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/13/2010 2047
Date Prepared: 12/08/2010 1252

Analysis Batch: 500-101835
Prep Batch: 500-101483
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121310E.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Beryllium | 0.0500 | 0.0488 | 98 | 80 - 120 | |
| Boron | 1.00 | 1.01 | 101 | 80 - 120 | |

**Lab Control Sample - Batch: 500-101483**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: LCS 500-101483/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/14/2010 1933
Date Prepared: 12/08/2010 1252

Analysis Batch: 500-101913
Prep Batch: 500-101483
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121410B.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Arsenic | 0.100 | 0.0999 | 100 | 80 - 120 | |
| Barium | 0.500 | 0.488 | 98 | 80 - 120 | |
| Cadmium | 0.0500 | 0.0529 | 106 | 80 - 120 | |
| Chromium | 0.200 | 0.204 | 102 | 80 - 120 | |
| Cobalt | 0.500 | 0.517 | 103 | 80 - 120 | |
| Copper | 0.250 | 0.270 | 108 | 80 - 120 | |
| Iron | 1.00 | 0.965 | 96 | 80 - 120 | |
| Lead | 0.100 | 0.0997 | 100 | 80 - 120 | |
| Manganese | 0.500 | 0.519 | 104 | 80 - 120 | |
| Nickel | 0.500 | 0.539 | 108 | 80 - 120 | |
| Selenium | 0.100 | 0.104 | 104 | 80 - 120 | |
| Silver | 0.0500 | 0.0522 | 104 | 80 - 120 | |
| Thallium | 0.100 | 0.103 | 103 | 80 - 120 | |
| Zinc | 0.500 | 0.548 | 110 | 80 - 120 | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Lab Control Sample - Batch: 500-101483**

**Method: 6020**
**Preparation: Soluble Metals Soluble**

Lab Sample ID: LCS 500-101483/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1022
Date Prepared: 12/08/2010 1252

Analysis Batch: 500-102128
Prep Batch: 500-101483
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121710A.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Antimony | 0.500 | 0.432 | 86 | 80 - 120 | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-101483**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

| | | | | | |
|---|---|---|---|---|---|
| MS Lab Sample ID: | 500-29703-1 | Analysis Batch: | 500-101835 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-101483 | Lab File ID: | MS2121310E.csv |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 12/13/2010 2054 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 12/08/2010 1252 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| MSD Lab Sample ID: | 500-29703-1 | Analysis Batch: | 500-101835 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-101483 | Lab File ID: | MS2121310E.csv |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 12/13/2010 2055 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 12/08/2010 1252 | | | | |

| | % Rec. | | | | | | |
|---|---|---|---|---|---|---|---|
| Analyte | MS | MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
| Beryllium | 95 | 95 | 75 - 125 | 0 | 20 | | |
| Boron | 98 | 99 | 75 - 125 | 1 | 20 | | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-101483**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

| | | | | | |
|---|---|---|---|---|---|
| MS Lab Sample ID: | 500-29703-1 | Analysis Batch: | 500-101913 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-101483 | Lab File ID: | MS2121410B.csv |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 12/14/2010 1944 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 12/08/2010 1252 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| MSD Lab Sample ID: | 500-29703-1 | Analysis Batch: | 500-101913 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-101483 | Lab File ID: | MS2121410B.csv |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 12/14/2010 1946 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 12/08/2010 1252 | | | | |

| | % Rec. | | | | | | |
|---|---|---|---|---|---|---|---|
| Analyte | MS | MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
| Arsenic | 107 | 111 | 75 - 125 | 3 | 20 | | |
| Barium | 94 | 96 | 75 - 125 | 2 | 20 | | |
| Cadmium | 102 | 103 | 75 - 125 | 1 | 20 | | |
| Chromium | 95 | 101 | 75 - 125 | 6 | 20 | | |
| Cobalt | 95 | 100 | 75 - 125 | 6 | 20 | | |
| Copper | 96 | 103 | 75 - 125 | 6 | 20 | | |
| Iron | 90 | 98 | 75 - 125 | 9 | 20 | | |
| Lead | 98 | 99 | 75 - 125 | 1 | 20 | | |
| Manganese | 98 | 104 | 75 - 125 | 6 | 20 | | |
| Nickel | 97 | 103 | 75 - 125 | 7 | 20 | | |
| Selenium | 121 | 126 | 75 - 125 | 5 | 20 | | F |
| Silver | 64 | 62 | 75 - 125 | 2 | 20 | F | F |
| Thallium | 102 | 103 | 75 - 125 | 1 | 20 | | |
| Zinc | 105 | 113 | 75 - 125 | 7 | 20 | | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-101483**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

| | | | | | |
|---|---|---|---|---|---|
| MS Lab Sample ID: | 500-29703-1 | Analysis Batch: | 500-102128 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-101483 | Lab File ID: | MS2121710A.csv |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 12/17/2010 1026 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 12/08/2010 1252 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| MSD Lab Sample ID: | 500-29703-1 | Analysis Batch: | 500-102128 | Instrument ID: | ICPMS2 |
| Client Matrix: | Water | Prep Batch: | 500-101483 | Lab File ID: | MS2121710A.csv |
| Dilution: | 1.0 | | | Initial Weight/Volume: | 1.0 mL |
| Date Analyzed: | 12/17/2010 1027 | | | Final Weight/Volume: | 1.0 mL |
| Date Prepared: | 12/08/2010 1252 | | | | |

| | % Rec. | | | | | | |
|---|---|---|---|---|---|---|---|
| Analyte | MS | MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
| Antimony | 87 | 91 | 75 - 125 | 4 | 20 | | |

Client: Midwest Generation EME LLC Job Number: 500-29703-1

**Duplicate - Batch: 500-101483**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

Lab Sample ID: 500-29703-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/13/2010 2053
Date Prepared: 12/08/2010 1252

Analysis Batch: 500-101835
Prep Batch: 500-101483
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121310E.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Beryllium | <0.0010 | <0.0010 | NC | 20 | |
| Boron | 0.31 | 0.307 | 0.7 | 20 | |

**Duplicate - Batch: 500-101483**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

Lab Sample ID: 500-29703-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/14/2010 1941
Date Prepared: 12/08/2010 1252

Analysis Batch: 500-101913
Prep Batch: 500-101483
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121410B.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Arsenic | 0.0011 | <0.0010 | NC | 20 | |
| Barium | 0.13 | 0.130 | 2 | 20 | |
| Cadmium | <0.00050 | <0.00050 | NC | 20 | |
| Chromium | <0.0050 | <0.0050 | NC | 20 | |
| Cobalt | <0.0010 | <0.0010 | NC | 20 | |
| Copper | 0.0032 | 0.00325 | 2 | 20 | |
| Iron | <0.10 | <0.10 | NC | 20 | |
| Lead | <0.00050 | <0.00050 | NC | 20 | |
| Manganese | <0.0025 | <0.0025 | NC | 20 | |
| Nickel | 0.0034 | 0.00317 | 7 | 20 | |
| Selenium | <0.0025 | <0.0025 | NC | 20 | |
| Silver | <0.00050 | <0.00050 | NC | 20 | |
| Thallium | <0.0020 | <0.0020 | NC | 20 | |
| Zinc | <0.020 | <0.020 | NC | 20 | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Duplicate - Batch: 500-101483**

**Method: 6020**
**Preparation: Soluble Metals Dissolved**

Lab Sample ID: 500-29703-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/17/2010 1025
Date Prepared: 12/08/2010 1252

Analysis Batch: 500-102128
Prep Batch: 500-101483
Units: mg/L

Instrument ID: ICPMS2
Lab File ID: MS2121710A.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Antimony | 0.0043 | <0.0030 | NC | 20 | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Method Blank - Batch: 500-101452**

**Method: 7470A**
**Preparation: 7470A**

Lab Sample ID: MB 500-101452/7-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 1248
Date Prepared: 12/08/2010 0920

Analysis Batch: 500-101510
Prep Batch: 500-101452
Units: mg/L

Instrument ID: HG6
Lab File ID: 120810R.CSV
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 |

**Lab Control Sample - Batch: 500-101452**

**Method: 7470A**
**Preparation: 7470A**

Lab Sample ID: LCS 500-101452/8-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 1250
Date Prepared: 12/08/2010 0920

Analysis Batch: 500-101510
Prep Batch: 500-101452
Units: mg/L

Instrument ID: HG6
Lab File ID: 120810R.CSV
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00203 | 101 | 80 - 120 | |

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-101452**

**Method: 7470A**
**Preparation: 7470A**
**Dissolved**

MS Lab Sample ID: 500-29703-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 1308
Date Prepared: 12/08/2010 0920

Analysis Batch: 500-101510
Prep Batch: 500-101452

Instrument ID: HG6
Lab File ID: 120810R.CSV
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

MSD Lab Sample ID: 500-29703-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 1310
Date Prepared: 12/08/2010 0920

Analysis Batch: 500-101510
Prep Batch: 500-101452

Instrument ID: HG6
Lab File ID: 120810R.CSV
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | % Rec. MS | % Rec. MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
|---|---|---|---|---|---|---|---|
| Mercury | 125 | 116 | 75 - 125 | 7 | 20 | | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Duplicate - Batch: 500-101452**

**Method: 7470A**
**Preparation: 7470A**
**Dissolved**

Lab Sample ID: 500-29703-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 1306
Date Prepared: 12/08/2010 0920

Analysis Batch: 500-101510
Prep Batch: 500-101452
Units: mg/L

Instrument ID: HG6
Lab File ID: 120810R.CSV
Initial Weight/Volume: 25 mL
Final Weight/Volume: 25 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Mercury | <0.00020 | <0.00020 | NC | 20 | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Method Blank - Batch: 500-101579**

**Method: 9014**
**Preparation: 9010B**

Lab Sample ID: MB 500-101579/1-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/09/2010 1605
Date Prepared: 12/09/2010 1250

Analysis Batch: 500-101622
Prep Batch: 500-101579
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Cyanide, Total-Dissolved | <0.010 | | 0.010 |

Client: Midwest Generation EME LLC Job Number: 500-29703-1

**Lab Control Sample - Batch: 500-101579**

**Method: 9014**
**Preparation: 9010B**

Lab Sample ID: LCS 500-101579/2-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/09/2010 1605
Date Prepared: 12/09/2010 1250

Analysis Batch: 500-101622
Prep Batch: 500-101579
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Cyanide, Total-Dissolved | 0.100 | 0.105 | 105 | 80 - 120 | |

**High Level Control Sample - Batch: 500-101579**

**Method: 9014**
**Preparation: 9010B**

Lab Sample ID: HLCS 500-101579/3-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/09/2010 1606
Date Prepared: 12/09/2010 1250

Analysis Batch: 500-101622
Prep Batch: 500-101579
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Cyanide, Total-Dissolved | 0.400 | 0.405 | 101 | 90 - 110 | |

**Low Level Control Sample - Batch: 500-101579**

**Method: 9014**
**Preparation: 9010B**

Lab Sample ID: LLCS 500-101579/4-A
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/09/2010 1606
Date Prepared: 12/09/2010 1250

Analysis Batch: 500-101622
Prep Batch: 500-101579
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Cyanide, Total-Dissolved | 0.0400 | 0.0437 | 109 | 75 - 125 | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Method Blank - Batch: 500-101547**

**Method: 9038**
**Preparation: N/A**

Lab Sample ID: MB 500-101547/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/09/2010 0550
Date Prepared: N/A

Analysis Batch: 500-101547
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC3
Lab File ID: N/A
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Sulfate-Dissolved | <5.0 | | 5.0 |

**Lab Control Sample - Batch: 500-101547**

**Method: 9038**
**Preparation: N/A**

Lab Sample ID: LCS 500-101547/4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/09/2010 0551
Date Prepared: N/A

Analysis Batch: 500-101547
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC3
Lab File ID: N/A
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Sulfate-Dissolved | 20.0 | 18.4 | 92 | 80 - 120 | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Method Blank - Batch: 500-101632**

**Method: 9038**
**Preparation: N/A**

Lab Sample ID: MB 500-101632/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/09/2010 0654
Date Prepared: N/A

Analysis Batch: 500-101632
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC3
Lab File ID: N/A
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Sulfate-Dissolved | <5.0 | | 5.0 |

**Lab Control Sample - Batch: 500-101632**

**Method: 9038**
**Preparation: N/A**

Lab Sample ID: LCS 500-101632/4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/09/2010 0655
Date Prepared: N/A

Analysis Batch: 500-101632
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC3
Lab File ID: N/A
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Sulfate-Dissolved | 20.0 | 19.6 | 98 | 80 - 120 | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Method Blank - Batch: 500-101815**

**Method: 9251**
**Preparation: N/A**

Lab Sample ID: MB 500-101815/39
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/13/2010 1654
Date Prepared: N/A

Analysis Batch: 500-101815
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-12-13-17-30-12.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Chloride-Dissolved | <2.0 | | 2.0 |

**Lab Control Sample - Batch: 500-101815**

**Method: 9251**
**Preparation: N/A**

Lab Sample ID: LCS 500-101815/40
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/13/2010 1655
Date Prepared: N/A

Analysis Batch: 500-101815
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-12-13-17-30-12.csv
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Chloride-Dissolved | 50.0 | 52.1 | 104 | 80 - 120 | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Method Blank - Batch: 500-101531**

**Method: SM 2540C**
**Preparation: N/A**

Lab Sample ID: MB 500-101531/1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 2321
Date Prepared: N/A

Analysis Batch: 500-101531
Prep Batch: N/A
Units: mg/L

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Total Dissolved Solids-Dissolved | <10 | | 10 |

**Lab Control Sample - Batch: 500-101531**

**Method: SM 2540C**
**Preparation: N/A**

Lab Sample ID: LCS 500-101531/2
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 2323
Date Prepared: N/A

Analysis Batch: 500-101531
Prep Batch: N/A
Units: mg/L

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Total Dissolved Solids-Dissolved | 250 | 260 | 104 | 80 - 120 | |

**Matrix Spike - Batch: 500-101531**

**Method: SM 2540C**
**Preparation: N/A**

Lab Sample ID: 500-29703-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 2333
Date Prepared: N/A

Analysis Batch: 500-101531
Prep Batch: N/A
Units: mg/L

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Sample Result/Qual | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|---|
| Total Dissolved Solids-Dissolved | 590 | 250 | 854 | 105 | 75 - 125 | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Duplicate - Batch: 500-101531**

**Method: SM 2540C**
**Preparation: N/A**

Lab Sample ID: 500-29703-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 2331
Date Prepared: N/A

Analysis Batch: 500-101531
Prep Batch: N/A
Units: mg/L

Instrument ID: No Equipment Assigned
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Sample Result/Qual | Result | RPD | Limit | Qual |
|---|---|---|---|---|---|
| Total Dissolved Solids-Dissolved | 590 | 598 | 1 | 20 | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Method Blank - Batch: 500-101787**

**Method: SM 4500 F C**
**Preparation: N/A**

Lab Sample ID: MB 500-101787/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/13/2010 1131
Date Prepared: N/A

Analysis Batch: 500-101787
Prep Batch: N/A
Units: mg/L

Instrument ID: PC-Titrate
Lab File ID: 10121300.txt
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Fluoride-Dissolved | <0.10 | | 0.10 |

**Lab Control Sample - Batch: 500-101787**

**Method: SM 4500 F C**
**Preparation: N/A**

Lab Sample ID: LCS 500-101787/4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/13/2010 1134
Date Prepared: N/A

Analysis Batch: 500-101787
Prep Batch: N/A
Units: mg/L

Instrument ID: PC-Titrate
Lab File ID: 10121300.txt
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Fluoride-Dissolved | 10.0 | 10.3 | 103 | 80 - 120 | |

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-101787**

**Method: SM 4500 F C**
**Preparation: N/A**

MS Lab Sample ID: 500-29703-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/13/2010 1221
Date Prepared: N/A

Analysis Batch: 500-101787
Prep Batch: N/A

Instrument ID: PC-Titrate
Lab File ID: 10121300.txt
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

MSD Lab Sample ID: 500-29703-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/13/2010 1224
Date Prepared: N/A

Analysis Batch: 500-101787
Prep Batch: N/A

Instrument ID: PC-Titrate
Lab File ID: 10121300.txt
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | % Rec. MS | % Rec. MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
|---|---|---|---|---|---|---|---|
| Fluoride-Dissolved | 107 | 105 | 75 - 125 | 1 | 20 | | |

Client: Midwest Generation EME LLC Job Number: 500-29703-1

**Method Blank - Batch: 500-101499**

**Method: SM 4500 NO2 B**
**Preparation: N/A**

Lab Sample ID: MB 500-101499/3
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 1040
Date Prepared: N/A

Analysis Batch: 500-101499
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Nitrogen, Nitrite-Dissolved | <0.020 | | 0.020 |

**Lab Control Sample - Batch: 500-101499**

**Method: SM 4500 NO2 B**
**Preparation: N/A**

Lab Sample ID: LCS 500-101499/4
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 1041
Date Prepared: N/A

Analysis Batch: 500-101499
Prep Batch: N/A
Units: mg/L

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Nitrogen, Nitrite-Dissolved | 0.100 | 0.0995 | 100 | 80 - 120 | |

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-101499**

**Method: SM 4500 NO2 B**
**Preparation: N/A**

MS Lab Sample ID: 500-29703-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 1043
Date Prepared: N/A

Analysis Batch: 500-101499
Prep Batch: N/A

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

MSD Lab Sample ID: 500-29703-1
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/08/2010 1044
Date Prepared: N/A

Analysis Batch: 500-101499
Prep Batch: N/A

Instrument ID: SPEC5
Lab File ID: N/A
Initial Weight/Volume: 50 mL
Final Weight/Volume: 50 mL

| Analyte | % Rec. MS | % Rec. MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite-Dissolved | 93 | 94 | 75 - 125 | 1 | 20 | | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Method Blank - Batch: 500-101888**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: MB 500-101888/19
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/14/2010 1515
Date Prepared: N/A

Analysis Batch: 500-101888
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-12-14-16-16-11.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | <0.10 | ^ | 0.10 |

**Lab Control Sample - Batch: 500-101888**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: LCS 500-101888/38
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/14/2010 1606
Date Prepared: N/A

Analysis Batch: 500-101888
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 2010-12-14-16-16-11.csv
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | 1.00 | 1.08 | 108 | 80 - 120 | |

**Matrix Spike/**
**Matrix Spike Duplicate Recovery Report - Batch: 500-101888**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

MS Lab Sample ID: 500-29703-9
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/14/2010 1613
Date Prepared: N/A

Analysis Batch: 500-101888
Prep Batch: N/A

Instrument ID: AQ2
Lab File ID: 2010-12-14-16-16-11.csv
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

MSD Lab Sample ID: 500-29703-9
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/14/2010 1614
Date Prepared: N/A

Analysis Batch: 500-101888
Prep Batch: N/A

Instrument ID: AQ2
Lab File ID: 2010-12-14-16-16-11.csv
Initial Weight/Volume: 10 mL
Final Weight/Volume: 10 mL

| Analyte | % Rec. MS | % Rec. MSD | Limit | RPD | RPD Limit | MS Qual | MSD Qual |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | 91 | 97 | 75 - 125 | 5 | 20 | | |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Method Blank - Batch: 500-101968**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: MB 500-101968/12
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/15/2010 1433
Date Prepared: N/A

Analysis Batch: 500-101968
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 20101215.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | <0.10 | | 0.10 |

**Method Blank - Batch: 500-101968**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: MB 500-101968/25
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/15/2010 1501
Date Prepared: N/A

Analysis Batch: 500-101968
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 20101215.csv
Initial Weight/Volume: 1.0 mL
Final Weight/Volume: 1.0 mL

| Analyte | Result | Qual | RL |
|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | <0.10 | | 0.10 |

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Lab Control Sample - Batch: 500-101968**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: LCS 500-101968/13
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/15/2010 1435
Date Prepared: N/A

Analysis Batch: 500-101968
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 20101215.csv
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | 1.00 | 1.15 | 115 | 80 - 120 | |

**Lab Control Sample - Batch: 500-101968**

**Method: SM 4500 NO3 F**
**Preparation: N/A**

Lab Sample ID: LCS 500-101968/26
Client Matrix: Water
Dilution: 1.0
Date Analyzed: 12/15/2010 1503
Date Prepared: N/A

Analysis Batch: 500-101968
Prep Batch: N/A
Units: mg/L

Instrument ID: AQ2
Lab File ID: 20101215.csv
Initial Weight/Volume: 100 mL
Final Weight/Volume: 100 mL

| Analyte | Spike Amount | Result | % Rec. | Limit | Qual |
|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite-Dissolved | 1.00 | 1.14 | 114 | 80 - 120 | |

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484
Phone: 708.534.5200 Fax: 708.534.5211

# Chain of Custody Record

Lab Job #: 500-29703

Chain of Custody Number:

Page ____ of ____

Temperature °C of Cooler: (3.4)(2.9)

| Report To (optional) | | Bill To (optional) | |
|---|---|---|---|
| Contact: | Andrew Gaynor | Contact: | |
| Company: | Patrick Eng. | Company: | |
| Address: | 4985 Varsity Dr. | Address: | |
| Address: | Lisle IL 60532 | Address: | |
| Phone: | 630-795-7359 | Phone: | |
| Fax: | 630-724-9290 | Fax: | |
| E-Mail: | AGaynor@patrickengineering.com | PO#/Reference# | |

| | | | |
|---|---|---|---|
| Client: Patrick Engineering | Client Project #: 21053.070 | Preservative | |
| Project Name: Midwest Gen. Ash pond | | Parameter | |
| Project Location/State: Joliet, IL | Lab Project # | | |
| Sampler: DM | Lab PM | | |

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | Dissolved NO3-NO2 | Dissolved TDS, F, SO4, Cl | Dissolved organic C | Nitric Acid | Dissolved NO2 | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | MW-01 | 12/6/10 | 14:25 | 5 | W | X | X | X | X | X | |
| 2 | | MW-02 | 12/6/10 | 13:45 | | | | | | | | |
| 3 | | MW-03 | 12/7/10 | 10:10 | | | | | | | | |
| 4 | | MW-04 | 12/7/10 | 11:00 | | | | | | | | |
| 5 | | MW-05 | 12/7/10 | 11:45 | | | | | | | | |
| 6 | | MW-06 | 12/7 | 9:30 | | | | | | | | |
| 7 | | MW-07 | 12/7/10 | 8:55 | | | | | | | | |
| 8 | | MW-08 | 12/6/10 | 14:55 | | | | | | | | |
| 9 | | MW-09 | 12/6/10 | 11:15 | | | | | | | | |
| 10 | | MW-10 | 12/6/10 | 15:20 | | | | | | | | |
| 11 | | MW-11 | 12/6/10 | 16:05 | | | | | | | | |

Turnaround Time Required (Business Days)

___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days X 15 Days ___ Other

Requested Due Date: ____

Sample Disposal: ☐ Return to Client ☐ Disposal by Lab ☐ Archive for ____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| DM | Patrick Eng | 12/7/10 | 1250 | | TestAmerica | 12/7/10 | 1250 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier: ____ Shipped: ____ Hand Delivered: ____

Matrix Key

| | |
|---|---|
| WW – Wastewater | SE – Sediment |
| W – Water | SO – Soil |
| S – Soil | L – Leachate |
| SL – Sludge | WI – Wipe |
| MS – Miscellaneous | DW – Drinking Water |
| OL – Oil | O – Other |
| A – Air | |

Client Comments:

Lab Comments:



12/17/2010

TAL-4124 (1208)

MWG13-15_7071

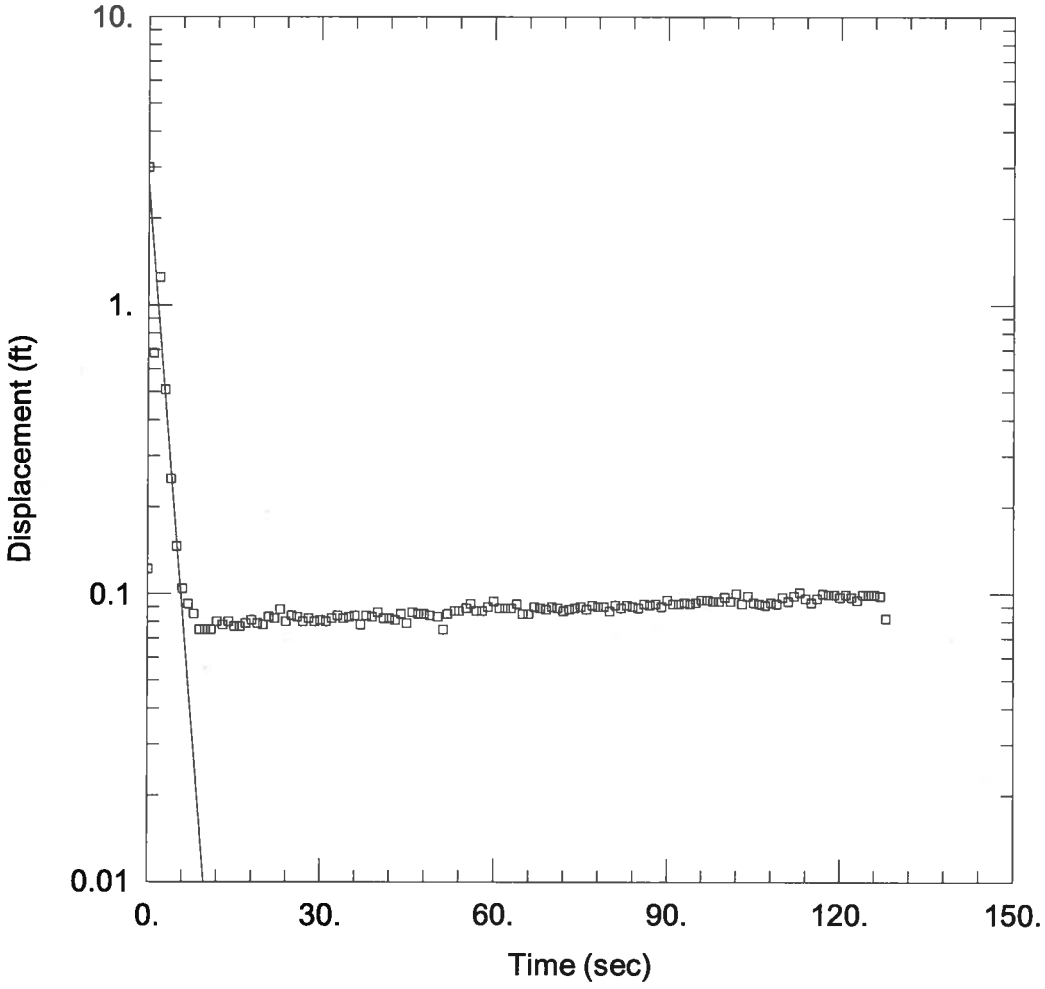
# Login Sample Receipt Check List

Client: Midwest Generation EME LLC

Job Number: 500-29703-1

**Login Number: 29703**
**List Source: TestAmerica Chicago**
**Creator: Kelsey, Shawn M**
**List Number: 1**

| Question | T / F/ NA | Comment |
|---|---|---|
| Radioactivity either was not measured or, if measured, is at or below background | True | |
| The cooler's custody seal, if present, is intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the sample IDs on the containers and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter. | N/A | |
| If necessary, staff have been informed of any short hold time or quick TAT needs | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |




## WELL TEST ANALYSIS

Data Set: P:\...\Joliet 29 mw-11 u2.aqt
Date: 02/17/11 Time: 09:38:17

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Joliet #29
Test Well: MW-11 (u2)
Test Date: 12/22/10

## AQUIFER DATA

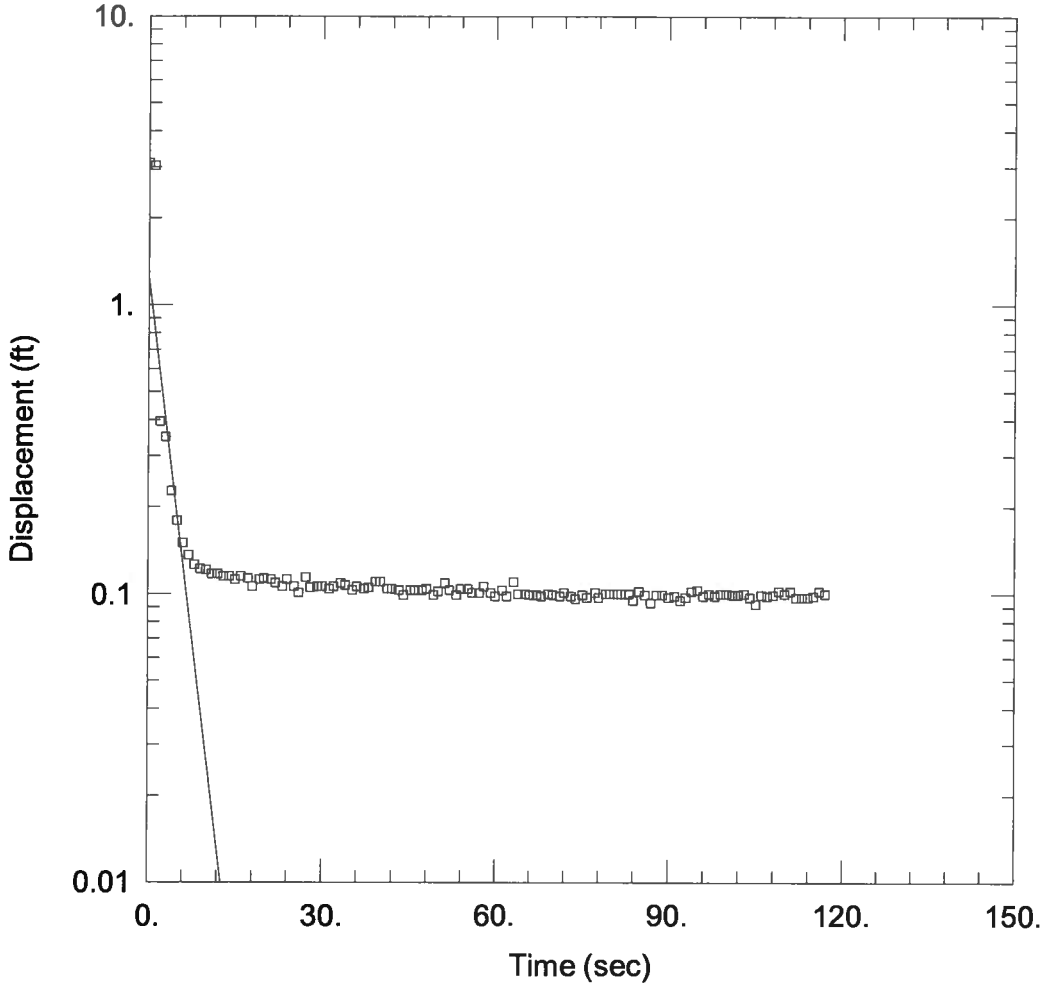
Saturated Thickness: 8.22 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-11 (u2))

Initial Displacement: 3. ft
Total Well Penetration Depth: 42.35 ft
Casing Radius: 0.2 ft
Static Water Column Height: 8.22 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.004685 ft/sec
y0 = 2.66 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Joliet 29 mw-11 d1.aqt
Date: 02/17/11 Time: 09:42:17

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Joliet #29
Test Well: MW-11 (d1)
Test Date: 12/22/10

## AQUIFER DATA

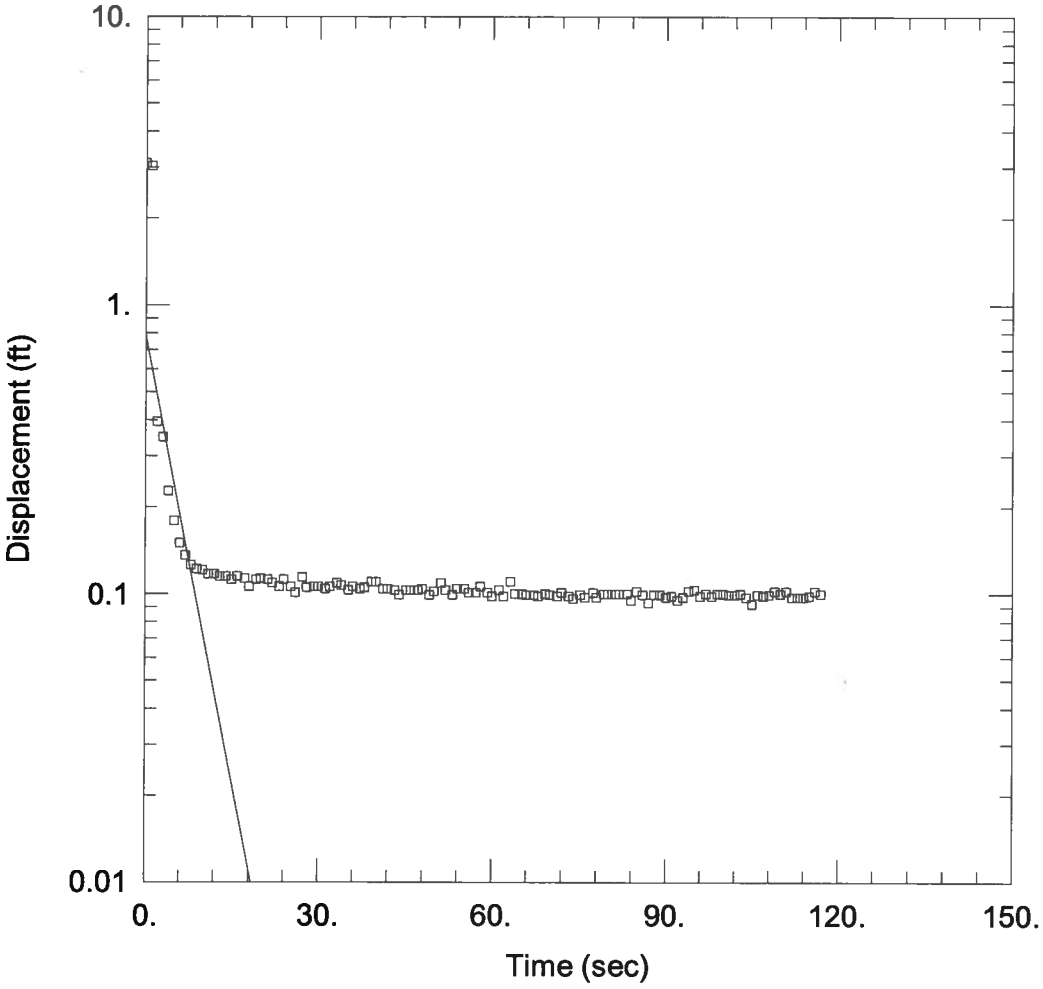
Saturated Thickness: 8.22 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-11 (d1))

Initial Displacement: 3.1 ft
Total Well Penetration Depth: 42.35 ft
Casing Radius: 0.2 ft
Static Water Column Height: 8.22 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.003131 ft/sec
y0 = 1.243 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Joliet 29 mw-9 u2.aqt
Date: 02/17/11 Time: 09:10:24

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Joliet #29
Test Well: MW-9 (u2)
Test Date: 12/22/10

## AQUIFER DATA

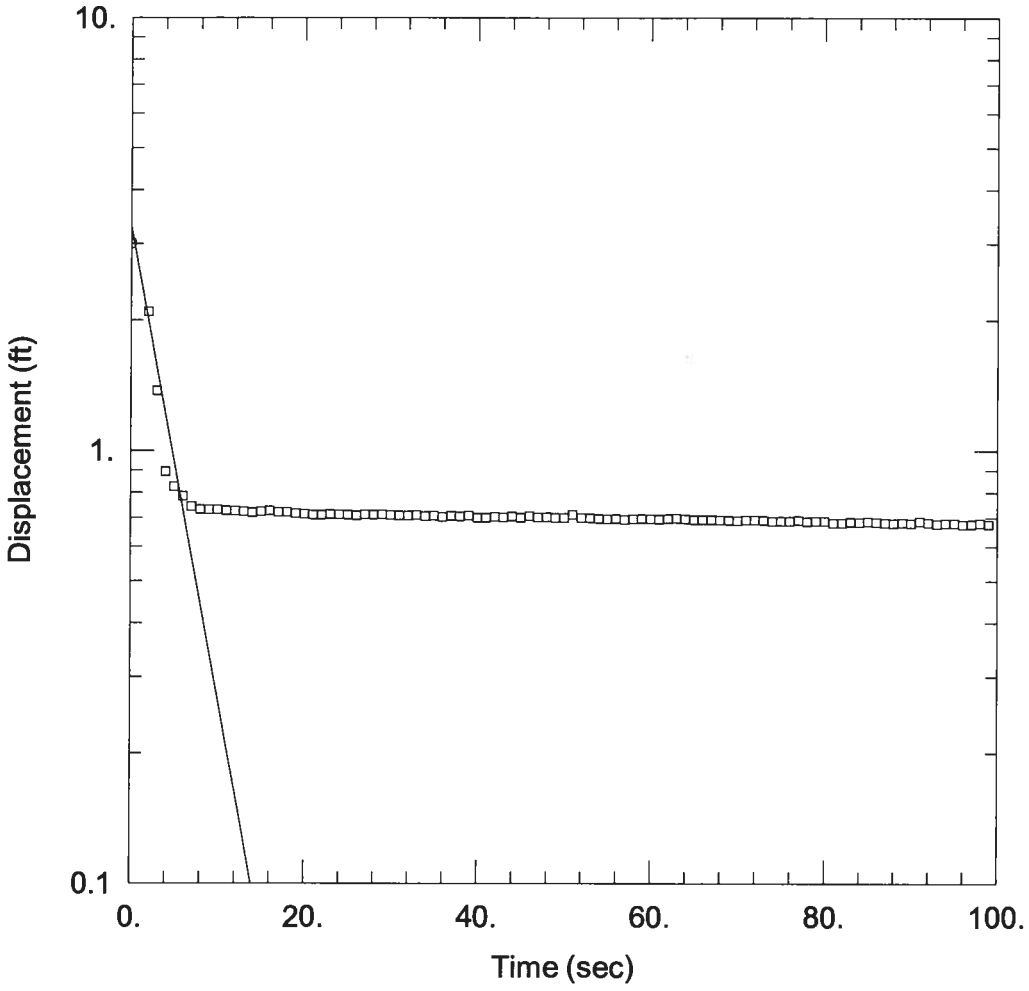
Saturated Thickness: 8.22 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-9 (u2))

Initial Displacement: 3.1 ft
Total Well Penetration Depth: 42.35 ft
Casing Radius: 0.2 ft
Static Water Column Height: 8.22 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.001948 ft/sec
y0 = 0.787 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Joliet 29 mw-9 d1.aqt
Date: 02/17/11 Time: 09:10:52

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Joliet#29
Test Well: MW-9 (d1)
Test Date: 12/22/10

## AQUIFER DATA

Saturated Thickness: 8.7 ft Anisotropy Ratio (Kz/Kr): 1.

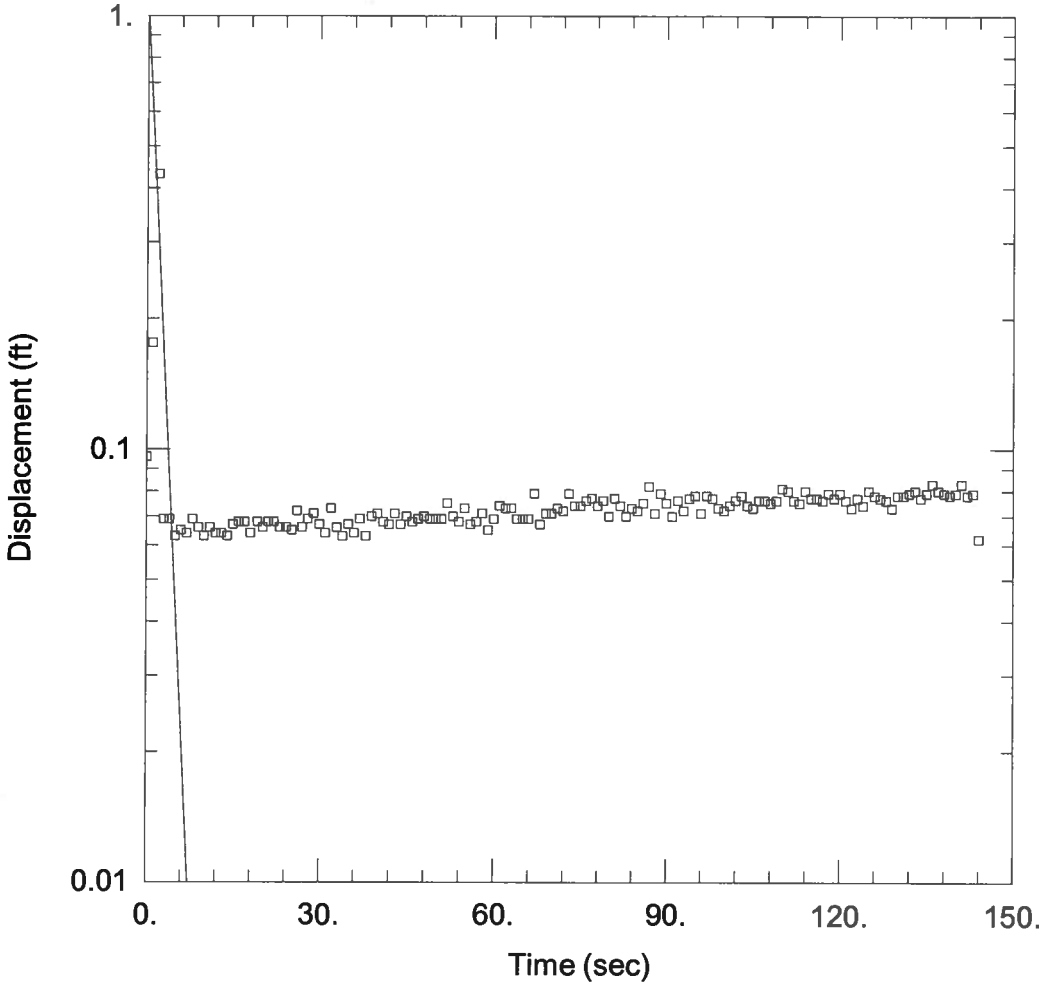
## WELL DATA (MW-9 (d1))

Initial Displacement: 3. ft
Total Well Penetration Depth: 38. ft
Casing Radius: 0.2 ft
Static Water Column Height: 8.7 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined Solution Method: Bouwer-Rice

K = 0.001934 ft/sec y0 = 3.316 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Joliet 29 mw-6 u1.aqt
Date: 02/17/11 Time: 09:11:59

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Joliet #29
Test Well: MW-6 (u1)
Test Date: 12/22/10

## AQUIFER DATA

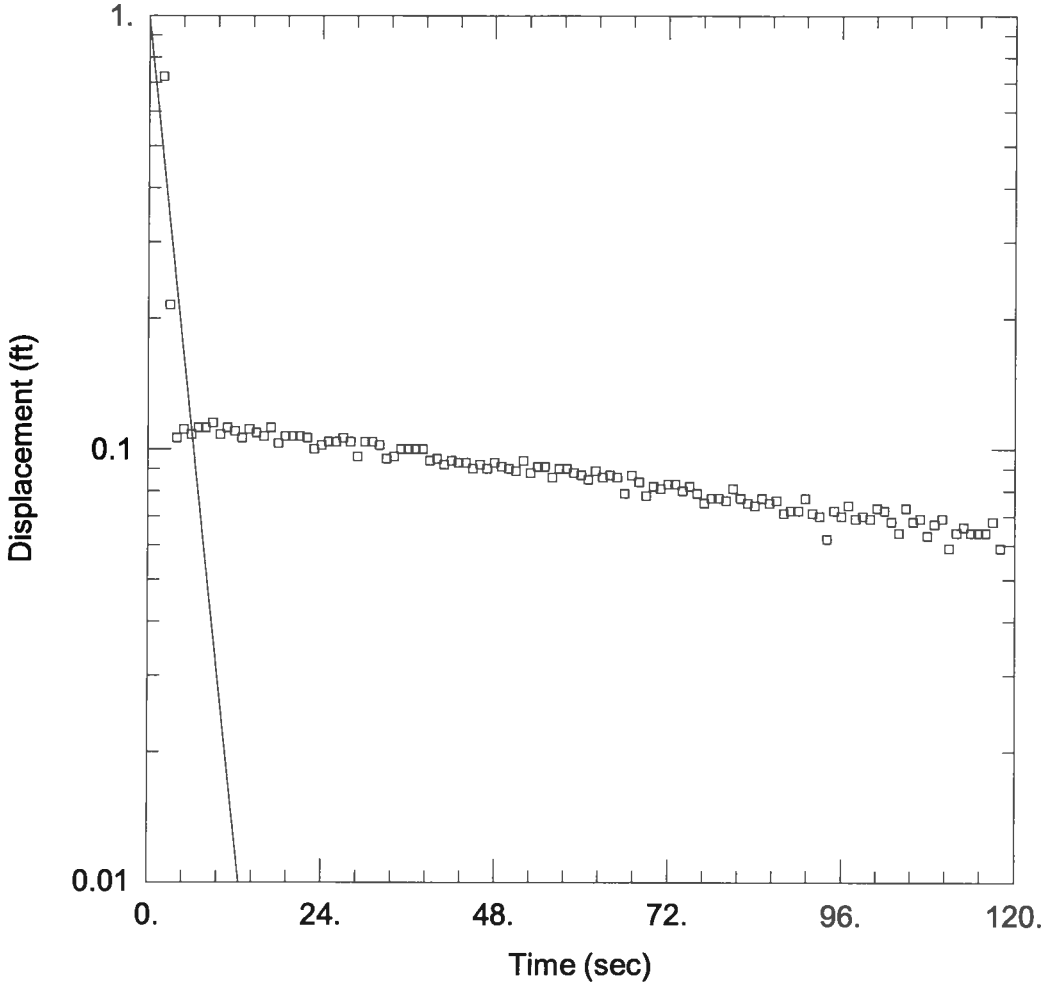
Saturated Thickness: 8.22 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-6 (u1))

Initial Displacement: 3. ft
Total Well Penetration Depth: 42.2 ft
Casing Radius: 0.2 ft
Static Water Column Height: 8.22 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.005274 ft/sec
y0 = 1.109 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Joliet 29 mw-6 d2.aqt
Date: 02/17/11 Time: 09:13:14

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Joliet #29
Test Well: MW-6 (d2)
Test Date: 12/22/10

## AQUIFER DATA

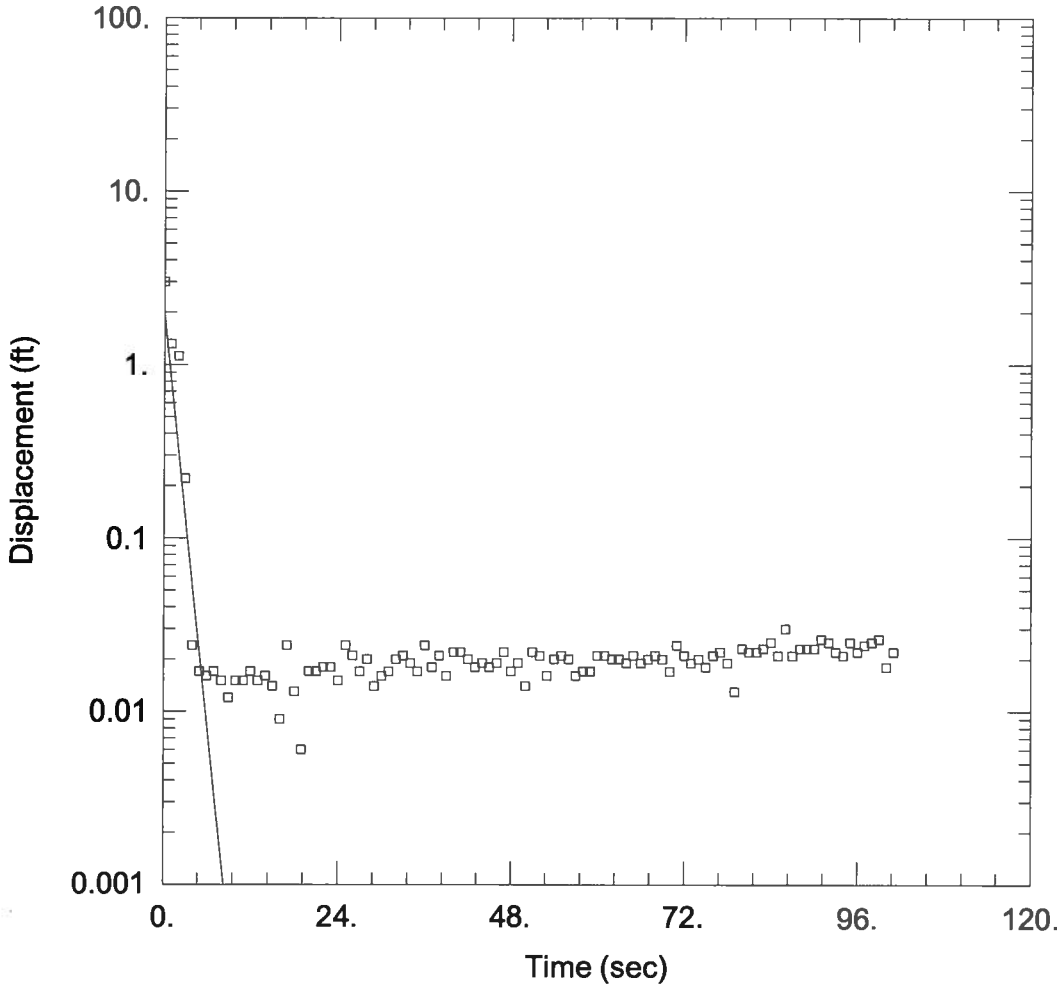
Saturated Thickness: 8.22 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-6 (d2))

Initial Displacement: 3. ft
Total Well Penetration Depth: 42.2 ft
Casing Radius: 0.2 ft
Static Water Column Height: 8.22 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.002987 ft/sec
y0 = 0.9913 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Joliet 29 mw-4 u2.aqt
Date: 02/17/11 Time: 09:47:55

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Joliet #29
Test Well: MW-4 (u2)
Test Date: 12/22/10

## AQUIFER DATA

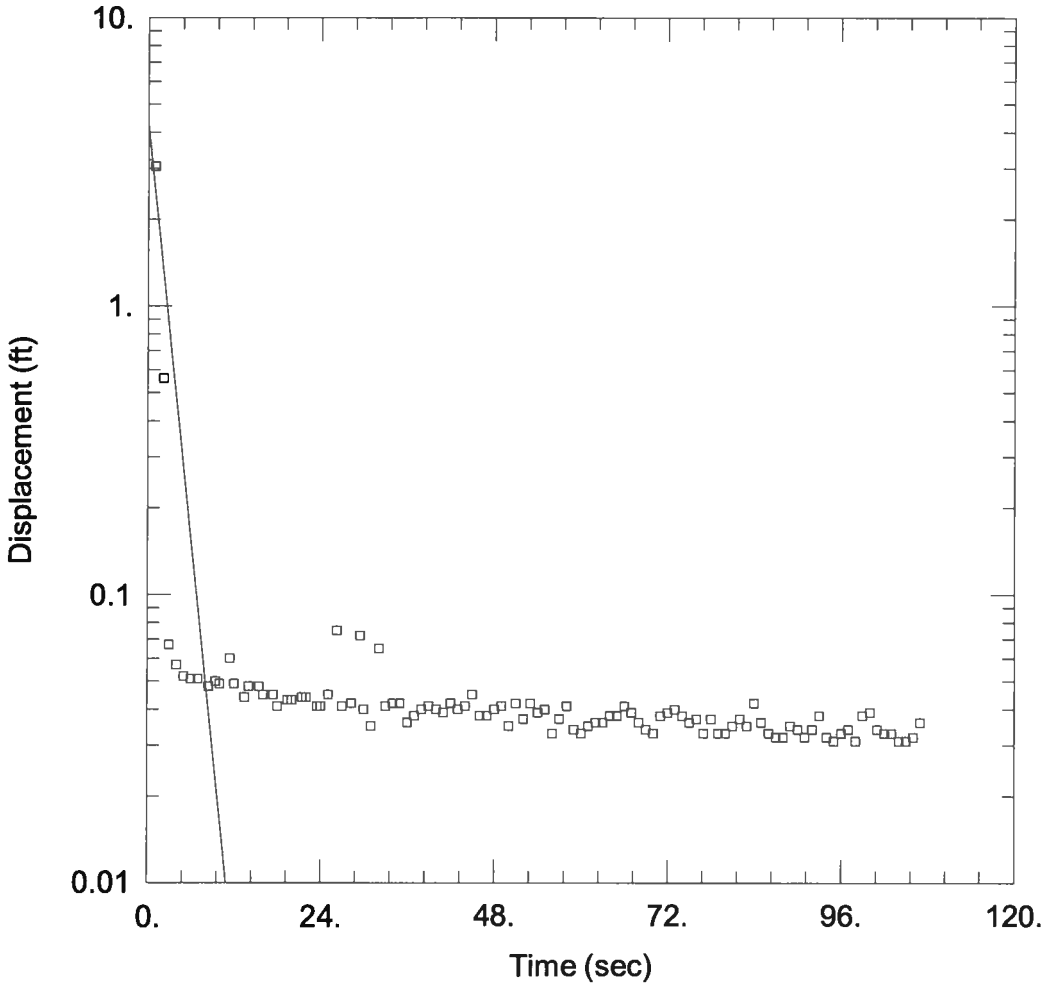
Saturated Thickness: 8.86 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-4 (u2))

Initial Displacement: 3. ft
Total Well Penetration Depth: 42.9 ft
Casing Radius: 0.2 ft
Static Water Column Height: 8.86 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.006949 ft/sec
y0 = 1.978 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Joliet 29 mw-4 d1.aqt
Date: 02/17/11 Time: 09:13:56

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Joliet #29
Test Well: MW-4 (d1)
Test Date: 12/22/10

## AQUIFER DATA

Saturated Thickness: 8.86 ft Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-4 (d1))

Initial Displacement: 3.1 ft
Total Well Penetration Depth: 42.9 ft
Casing Radius: 0.2 ft
Static Water Column Height: 8.86 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined Solution Method: Bouwer-Rice
K = 0.004267 ft/sec y0 = 4.312 ft

# Exhibit D1





ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

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


# SITE MAP

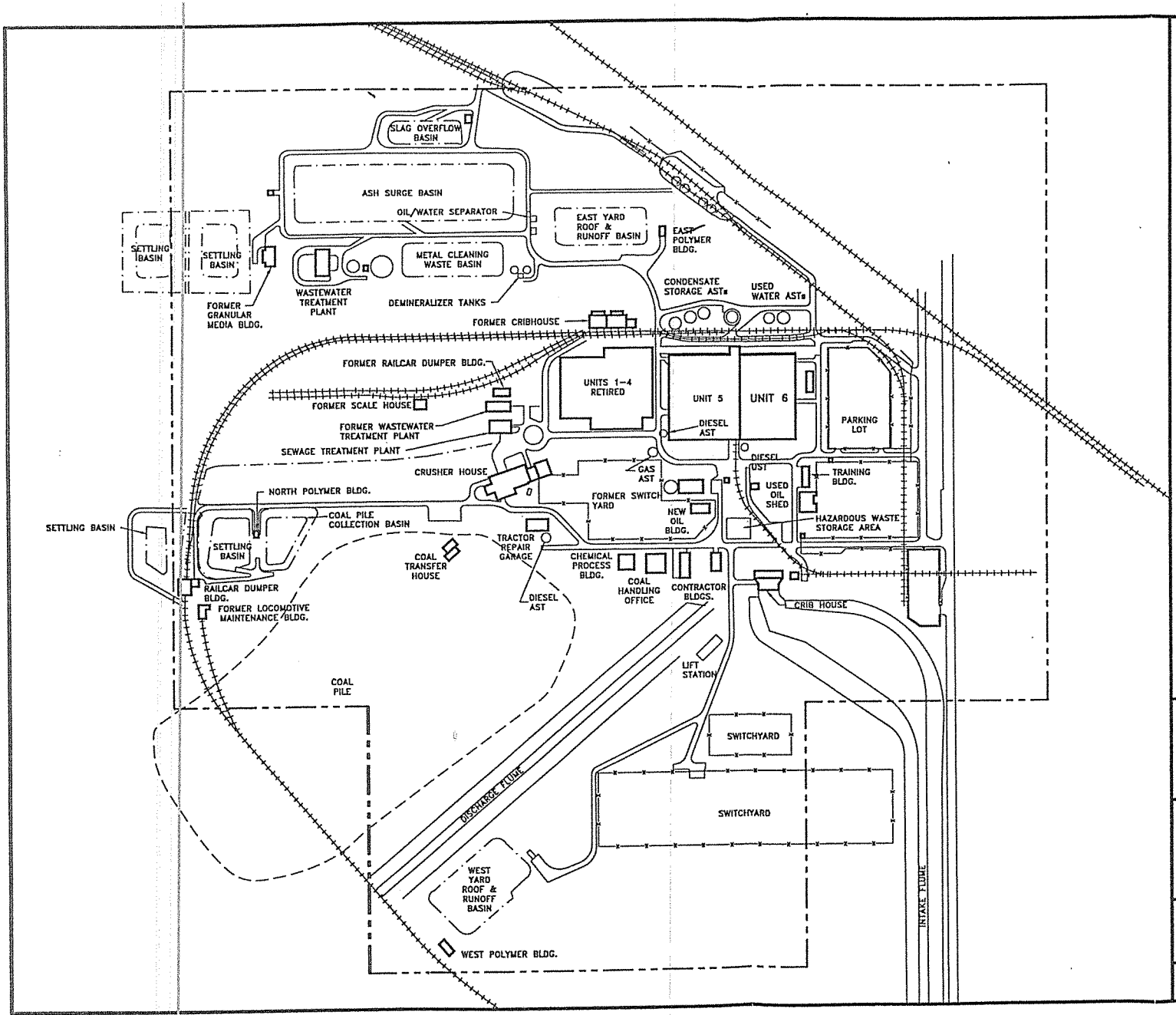
POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: January 23, 2015

KPRG Project No. 12313.1 | FIGURE 1

MWG13-15_30201

W:\c-p&p projects\midwest generation\groundwater sampling\powerton\powerton station gw map.dwg




**LEGEND:**

- PROPERTY BOUNDARY
- BASIN BOUNDARY
- FENCE
- RAILROAD TRACK

MWG13-15_3294

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No:

POWERTON GENERATING STATION
ROUTE 29 AND MANITO ROAD
PEKIN, ILLINOIS

**COMMONWEALTH EDISON**

November 1998 File No: 1801-023-51

# SITE PLAN

N

NOT TO SCALE

FIGURE 2

ENSR

# Exhibit D2

**Former Ash Pond at Powerton**
Frendt, Richard to: Race, Maria 08/09/2012 05:14 PM

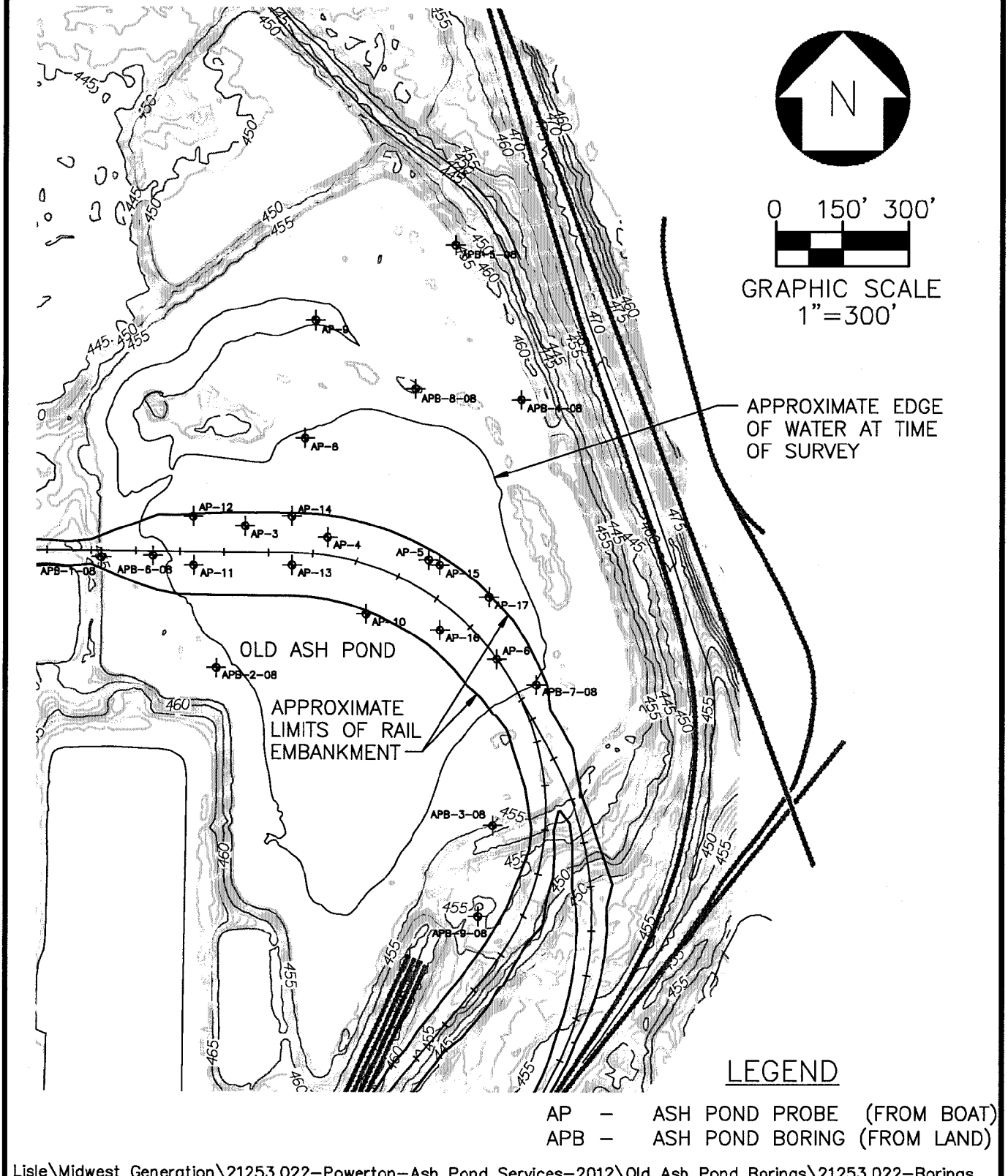
Maria:

I am attaching a boring location plan, and the relevant boring logs for the geotechnical work that was done in the vicinity of the former ash pond at Powerton. Overall, it was essentially what I remembered, with ash being found up to around 10 feet thick in places (though not everywhere). Hope this is helpful
---

Regards,
Rick

Richard M. Frendt, P.E.
**PATRICK ENGINEERING INC.**
4970 Varsity Drive
Lisle, Illinois 60532-4101
Tel: 630.795.7464
Cell: 708.359.0806

Old Ash Pond - Location plan and borings.pdf




Lisle\Midwest Generation\21253.022–Powerton–Ash Pond Services–2012\Old Ash Pond Borings\21253.022–Borings

| | | |
|---|---|---|
| Date: 08/09/12 | **MIDWEST GENERATION LLC OLD ASH POND BORINGS** | **PATRICK ENGINEERING INC.** |
| Proj No.: 21253.022 | **POWERTON STATION PEKIN, ILLINOIS** | 4970 Varsity Drive, Lisle, Illinois 60532-4101, TEL. (630) 795-7200, FAX (630) 724-1681 |
| App. By: MDB | | PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |

MWG13-15_14226

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-3** SHEET 1 OF 2
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **MPG**
GROUND ELEVATION **444.0**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 444.0 | 0.0 | | Water | | | | Borings were completed from a pontoon on the Ash Pond. Soils were logged from hand auger cuttings and piston sampler cores. |
| 435.5 | 8.5 | | | | | | |
| 434.8 | 9.3 | | Dark brown/black organic silt, very soft, saturated, sediment OH | | | | |
| 432.8 | 11.3 | | Black medium sand, trace coarse, trace fine, loose, poorly graded, angular, saturated, coal cinders SP | | | | |
| | | | Dark gray silty clay, trace roots, medium stiff, medium plasticity, saturated CL | | | 3.9 ○ | S.G.=3.01 at 11.6' |
| | | | Soft | | | | |
| | | | Medium stiff | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **7/23/08** ENDED **7/23/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▽
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-3** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **MPG**
GROUND ELEVATION **444.0**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 424.0 | 20.0 | | Silt and clay, medium stiff | | | 43 ○ | LL=42<br>PL=20 |
| 421.0 | 23.0 | | Hand Auger Refusal at 23.0' | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **7/23/08** ENDED **7/23/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14228**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-4** SHEET **1** OF **1**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **MPG**
GROUND ELEVATION **444.0**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 444.0 | 0.0 | | Water | | | | Borings were completed from a pontoon on the Ash Pond. Soils were logged from hand auger cuttings and piston sampler cores. |
| 434.0 | 10.0 | | Black medium sand, trace coarse, trace fine, loose, poorly graded, angular, saturated, coal cinders SP | | | | |
| 425.0 | 19.0 | | | | | | |
| 424.5 | 19.5 | | Dark gray/black silty clay, trace roots, soft CL | | | | |
| | | | End of Boring at 19.5' | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **7/24/08** ENDED **7/24/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14229**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-5** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **MPG**
GROUND ELEVATION **444.0**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 444.0 | 0.0 | | Water | | | | Borings were completed from a pontoon on the Ash Pond. Soils were logged from hand auger cuttings and piston sampler cores. |
| 434.8 | 9.3 | | | | | | |
| 434.3 | 9.8 | | Gray/black organic silt, very soft, saturated, sediment OH | | | | |
| | | | Black medium sand, trace coarse, trace fine, loose, poorly graded, angular, saturated, coal cinders SP | | | | |
| 424.5 | 19.5 | | | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **7/24/08** ENDED **7/24/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14230**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-5** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **MPG**
GROUND ELEVATION **444.0**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 424.5 | 19.5 | | Dark gray silty clay, trace roots, soft, medium plasticity, saturated<br>CL | | | 43 ○ | LL=36<br>PL=21<br>S.G.=2.65 |
| 422.0 | 22.0 | | No roots<br>End of Boring at 22.0' | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **7/24/08** ENDED **7/24/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-6** SHEET **1** OF **1**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **MPG**
GROUND ELEVATION **444.0**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL; Unconfined Compressive Strength (TSF) 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 444.0 | 0.0 | | Water | | | | Borings were completed from a pontoon on the Ash Pond. Soils were logged from hand auger cuttings and piston sampler cores. |
| 435.5 | 8.5 | | | | | | |
| 435.0 | 9.0 | | Gray/black organic silt, very soft, saturated, sediment OH | | | | |
| | | | Black medium sand, trace coarse, trace fine, loose, poorly graded, angular, saturated, coal cinders SP | | | | |
| 425.0 | 19.0 | | | | | | |
| 424.5 | 19.5 | | Dark gray silty clay, medium plasticity, saturated CL | | | | |
| | | | End of Boring at 19.5' | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **7/24/08** ENDED **7/24/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted

**MWG13-15_14232**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-8** SHEET **1** OF **1**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **MPG**
GROUND ELEVATION **444.0**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 444.0 | 0.0 | | Water | | | | Borings were completed from a pontoon on the Ash Pond. Soils were logged from hand auger cuttings and piston sampler cores. |
| 438.5 | 5.5 | | Black medium sand, trace coarse, trace fine, loose, poorly graded, angular, saturated, coal cinders SP | | | | |
| 433.3 | 10.8 | | | | | 32 ○ | |
| 432.5 | 11.5 | | Dark gray clayey silt, medium stiff, low plasticity, saturated CL-ML | | | | |
| | | | End of Boring at 11.5' | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **7/24/08** ENDED **7/24/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14233**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-9** SHEET 1 OF 1
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **MPG**
GROUND ELEVATION **444.0**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 444.0 | 0.0 | | Water | | | | Borings were completed from a pontoon on the Ash Pond. Soils were logged from hand auger cuttings and piston sampler cores. |
| 442.0 | 2.0 | | | | | | |
| 441.5 | 2.5 | | Gray/black organic silt, very soft, saturated, sediment OH | | | | |
| | | | Black medium sand, trace coarse, trace fine, loose, poorly graded, angular, saturated, coal cinders SP | | | | |
| | | | Black/dark gray silty clay seam | | | | |
| 434.0 | 10.0 | | Dark gray/black silty clay, trace roots, soft, medium plasticity, saturated CL | | | ○ | |
| 432.0 | 12.0 | | End of Boring at 12.0' | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **7/23/08** ENDED **7/23/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14234**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-10** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **MPG**
GROUND ELEVATION **444.0**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 444.0 | 0.0 | | Water | | | | Borings were completed from a pontoon on the Ash Pond. Soils were logged from hand auger cuttings and piston sampler cores. |
| 435.0 | 9.0 | | | | | | |
| 434.5 | 9.5 | | Gray/black organic silt, very soft, saturated, sediment OH | | | | |
| | | | Black medium sand, trace coarse, trace fine, loose, poorly graded, angular, saturated, coal cinders SP | | | | |
| | | | 2" silty clay seam | | | | |
| 425.0 | 19.0 | | | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **7/24/08** ENDED **7/24/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14235**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-10** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **MPG**
GROUND ELEVATION **444.0**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 425.0 | 19.0 | | Dark gray silty clay, some silt, trace roots, medium stiff, medium plasticity, moist | | | 45 ○ | |
| | | | No roots | | | | |
| 423.0 | 21.0 | | End of Boring at 21.0' | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **7/24/08** ENDED **7/24/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14236**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-11** SHEET 1 OF 1
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **AFG**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 0.0 | | Brown/gray coarse sand and gravel, little fine to medium sand, organic odor, wet SP | | | | Soils were logged from hand auger cuttings. |
| | 5.0 | | Saturated at approx. 5.0' | | | | |
| | | | End of Boring at 5.0' | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger**
DRILLING EQUIPMENT **Hand Auger**
DRILLING STARTED **8/12/08** ENDED **8/12/08**

REMARKS

WATER LEVEL (ft.)
▽ **5.0'**
▽
▽

**MWG13-15_14237**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-12** SHEET 1 OF 1
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Powerton Plant**

LOGGED BY **AFG**
GROUND ELEVATION **439.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL 10 20 30 40 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 439.2 | 0.0 | | Water | | | | Borings were completed from a pontoon boat on Ash Pond.<br><br>Soils were logged from hand auger cuttings |
| 436.5 | 2.8 | | Black medium sand, trace coarse, trace fine, loose, poorly graded, angular, saturated, coal cinders SP | | | | |
| 433.5 | 5.8 | | Refusal at 5.8' | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **8/12/08** ENDED **8/12/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14238**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-13** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Powerton Plant**

LOGGED BY **AFG**
GROUND ELEVATION **439.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 439.2 | 0.0 | | Water | | | | Borings were completed from a pontoon boat on the Ash Pond<br><br>Soils were logged from hand auger cuttings and piston sampler cores |
| 432.2 | 7.0 | | Black medium sand, trace coarse, trace fine, loose poorly graded, angular, saturated, coal cinders<br>SP | | | | |
| 424.2 | 15.0 | | Gray silty clay, medium stiff, medium plasticity, saturated<br>CL | PS-1<br>15.0-15.5 | | | 17.0 ft: Vane shear Su=750psf |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **8/12/08** ENDED **8/12/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14239**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-13** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Powerton Plant**

LOGGED BY **AFG**
GROUND ELEVATION **439.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 419.2 | 20.0 | | Gray silty clay, medium stiff, medium plasticity, saturated CL | PS-2 20.0-20.5 | | | |
| | | | | PS-3 24.0-24.5 | | | |
| 414.2 | 25.0 | | | | | | qu=0.5 (disturbed) |
| 413.7 | 25.5 | | Brown coarse to fine sand, trace coarse to fine gravel, trace silt, loose, poorly graded, saturated SP | PS-4 25.0-25.5 | | | Undisturbed soil sampler pounded to 25.5' - tube damaged - refusal confirmed with bailer Hand auger refusal at 25.5' |
| | | | End of Boring 25.5' | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **8/12/08** ENDED **8/12/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted

**MWG13-15_14240**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-14** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Powerton Plant**

LOGGED BY **AFG**
GROUND ELEVATION **439.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 439.2 | 0.0 | | Water | | | | Borings were completed from a pontoon boat on the Ash Pond<br><br>Soils were logged from hand auger cuttings and piston sampler cores |
| 432.2 | 7.0 | | Black medium sand, trace coarse, trace fine, loose poorly graded, angular, saturated, coal cinders SP | | | | |
| 424.7 | 14.5 | | Gray silty clay, medium stiff, medium plasticity, saturated CL | PS-1 15.0-15.5 | | | 17.0 ft: Vane shear Su=625 psf |
| | | | Clayey silt | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **8/13/08** ENDED **8/13/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▽
▼

MWG13-15_14241

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-14** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Powerton Plant**

LOGGED BY **AFG**
GROUND ELEVATION **439.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 419.2 | 20.0 | | Gray silty clay, medium stiff, medium plasticity, saturated CL | PS-2 20.0-20.5 | | | |
| 417.2 | 22.0 | | Brown coarse to fine gravel, loose, poorly graded, saturated SP | PS-3 22.0-22.5 | | | |
| 416.2 | 23.0 | | End of Boring at 23.0' | | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **8/13/08** ENDED **8/13/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

MWG13-15_14242

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-15** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **AFG**
GROUND ELEVATION **439.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 439.2 | 0.0 | | Water | | | | Borings were completed from a pontoon boat on the Ash Pond<br><br>Soils were logged from hand auger cuttings and piston sampler cores |
| 432.2 | 7.0 | | Black, medium sand, trace coarse, trace fine, loose poorly graded, angular, saturated, coal cinders SP | | | | |
| 427.2 | 12.0 | | Gray silty clay, medium stiff, medium plasticity, saturated CL | | | | |
| 425.2 | 14.0 | | Gray silty clay, medium stiff, saturated CL | PS-1 15.0-15.5 | | | 17.0 ft: Vane shear Su=625 psf |
| | | | | PS-2 19.0-19.5 | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **8/13/08** ENDED **8/13/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14243**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-15** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **AFG**
GROUND ELEVATION **439.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 419.2 | 20.0 | | Gray silty clay, medium stiff, saturated CL | | | | |
| | | | | PS-3 21.5-22.0 | | | 21.0 ft: Vane shear Su=525 psf |
| | | | | PS-4 26.0-27.0 | | | |
| 412.2 | 27.0 | | End of Boring at 27.0' | | | | Confirmed gravel at 27.0' |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **8/13/08** ENDED **8/13/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14244**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-16** SHEET 1 OF 2
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **AFG**
GROUND ELEVATION **439.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 439.2 | 0.0 | | Water | | | | Borings were completed from a pontoon boat on the Ash Pond<br><br>Soils were logged from hand auger cuttings and piston sampler cores |
| 432.7 | 6.5 | | Black medium sand, trace coarse, trace fine, loose poorly graded, angular, saturated, coal cinders<br>SP | | | | |
| 423.7 | 15.5 | | Gray silty clay, medium stiff, medium plasticity, saturated<br>CL | PS-1 16.5-17.0 | | | |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **8/14/08** ENDED **8/14/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14245**

**PATRICK ENGINEERING INC.**

BORING NUMBER **AP-16** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL Ash Pond**

LOGGED BY **AFG**
GROUND ELEVATION **439.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 419.2 | 20.0 | | Gray silty clay, medium stiff, medium plasticity, saturated CL | PS-2 20.0-21.0 | | | |
| | | | | PS-3 22.0-23.0 | | | |
| | | | | PS-4 24.5-25.5 | | | |
| 412.2 | 27.0 | | End of Boring at 27.0' | | | | Confirmed sand and gravel at 27.0' |

DRILLING CONTRACTOR **Patrick Engineering**
DRILLING METHOD **Hand Auger/Piston Sampler**
DRILLING EQUIPMENT **Eijkelkamp**
DRILLING STARTED **8/14/08** ENDED **8/14/08**

REMARKS

WATER LEVEL (ft.)
▽ As noted
▼
▼

**MWG13-15_14246**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-1-08** SHEET **1** OF **3**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 0.0 | | Gravel | | | | |
| | 1.0 | | Dark brown silty clay fill with sand, cinders, gravel, very stiff FILL | SS-1 1.0-2.5 R=10" | 4 4 5 | | qu=3.5*tsf |
| | | | | SS-2 3.5-5.0 R=6" | 7 6 8 | | qu=1.0*tsf |
| | 6.5 | | Cinders, black FILL | SS-3 6.0-7.5 | 6 10 12 | | |
| | | | Cinders, some clay | SS-4 8.5-10.0 R=15" | 2 8 6 | | qu=3.0*tsf |
| | | | Moist | SS-5 11.0-12.5 R=15" | 3 3 6 | | |
| | | | Wet | SS-6 13.5-15.0 | 3 2 2 | | |
| | 17.5 | | Dark gray silty clay with cinders, soft CL/FILL | ST-7 18.5-20.0 R=30" | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/7/08** ENDED **8/7/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽
▼
▼

MWG13-15_14247

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-1-08** SHEET **2** OF **3**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 50 LL / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 20.0 | | Dark gray silty clay with cinders, soft CL/FILL | ST-8 20.0-22.0 30" tube | | | |
| | | | | SS-9 23.5-25.0 R=18" | 1 2 2 | 44 | qu=1.0*tsf |
| | | | | SS-10 28.5-30.0 R=15" | 2 3 2 | 23 | qu=2.0*tsf |
| | 31.0 | | Coarse sand, with gravel, loose to medium dense SP/GP | SS-11 33.5-35.0 | 1 1 1 | | |
| | | | | SS-12 38.5-40.0 | 4 6 6 | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/7/08** ENDED **8/7/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽
▼
▼

**MWG13-15_14248**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-1-08** SHEET **3** OF **3**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 40.0 | | Coarse sand, with gravel, loose to medium dense SP/GP | | | | |
| | | | | SS-13 43.5-45.0 | 2 5 6 | | |
| | | | | SS-14 48.5-50.0 | 5 7 7 | | |
| | 51.0 | | End of Boring at 51.0' | | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/7/08** ENDED **8/7/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽
▼
▼

**MWG13-15_14249**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-2-08** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 0.0 | | Topsoil | | | | |
| | 1.0 | | Brown silty clay with cinders, some gravel, very stiff FILL | SS-1 1.0-2.5 R=10" | 9 15 17 | | qu=3.0*tsf |
| | | | | SS-2 3.5-5.0 R=8" | 5 6 8 | | qu=3.5*tsf |
| | | | | SS-3 6.0-7.5 R=8" | 3 3 18 | | |
| | | | | SS-4 8.5-10.0 R=13" | 5 12 13 | | |
| | 10.5 | | Black silty clay with cinders, some gravel, very stiff FILL | SS-5 11.0-12.5 R=12" | 6 18 22 | | qu=3.0*tsf |
| | | | | SS-6 13.5-15.0 | 16 20 22 | | qu=4.0*tsf |
| | | | | ST-7 18.0-20.0 | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/7/08** ENDED **8/7/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **20.0'** While Drilling

**MWG13-15_14250**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-2-08** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 20.5 | | Black silty clay with cinders, some gravel, very stiff FILL | | | | |
| | | | | ST-8 22.0-24.0 | | | |
| | 23.0 | | Gray silty clay CL | | | | |
| | | | | ST-9 24.0-26.0 | | | |
| | 27.0 | | Black organic clay, trace sand, very stiff OL | | | | |
| | | | | SS-10 28.5-30.0 R=18" | 0 0 3 | | qu=2.5*tsf |
| | 32.0 | | Gray silty clay with gravel, stiff CL | | | | |
| | | | | SS-11 33.5-35.0 R=16" | 2 3 3 | | qu=1.0*tsf |
| | 35.0 | | Sand with clay, loose SP | | | | |
| | 38.0 | | Sand and gravel, loose SP/GP | | | | |
| | | | | SS-12 38.5-40.0 | 2 2 4 | | |
| | 40.0 | | End of Boring at 40.0' | | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/7/08** ENDED **8/7/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **20.0'** While Drilling
▽
▼

**MWG13-15_14251**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-3-08** SHEET 1 OF 4
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 0.0 | | Brown sand and gravel, loose SP/GP | | | | |
| | | | | SS-1 1.0-2.5 R=8" | 6 4 4 | | |
| | 3.0 | | Brown medium to coarse sand, trace gravel, medium dense SP | | | | |
| | | | | SS-2 3.5-5.0 R=10" | 4 8 10 | | % Sand=90 % Gravel=6.6 % Fines=3.5 |
| | | | | SS-3 6.0-7.5 R=16" | 4 5 8 | | |
| | | | | SS-4 8.5-10.0 R=16" | 4 5 7 | | |
| | | | | SS-5 11.0-12.5 R=14" | 3 6 6 | | |
| | | | | SS-6 13.5-15.0 R=16" | 4 5 7 | | |
| | | | | SS-7 18.5-20.0 | 3 4 4 | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **HS**
DRILLING STARTED **8/8/08** ENDED **8/8/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **24.0** While Drilling
▼
▼

**MWG13-15_14252**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-3-08** SHEET **2** OF **4**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 20.0 | | Brown medium to coarse sand, trace gravel, medium dense SP | | | | |
| | 24.0 | | ▽ Coarse sand, some gravel, saturated SP | SS-8 23.5-25.0 R=16" | 5 6 6 | | |
| | | | | SS-9 28.5-30.0 R=16" | 6 11 12 | | |
| | | | | SS-10 33.5-35.0 | 4 5 3 | | % Sand=95.8 % Gravel=3.3 % Fines=0.9 |
| | | | | SS-11 38.5-40.0 R=14" | 3 4 8 | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **HS**
DRILLING STARTED **8/8/08** ENDED **8/8/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **24.0** While Drilling

**MWG13-15_14253**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-3-08** SHEET **3** OF **4**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL; Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 40.0 | | Coarse sand, some gravel, saturated SP | | | | |
| | | | | SS-12 43.5-45.0 R=0" | 6 11 11 | | |
| | | | | SS-13 48.5-50.0 R=16" | 3 5 7 | | |
| | | | Blind drilling started at 50.0' | | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **HS**
DRILLING STARTED **8/8/08** ENDED **8/8/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **24.0** While Drilling
▼
▼

**MWG13-15_14254**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-3-08** SHEET **4** OF **4**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL / Unconfined Compressive Strength (TSF) 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 60.0 | | Possible cobbles/weathered rock at 61.0' | | | | |
| | 67.0 | | Auger Refusal at 67.0'<br>End of Boring at 67.0' | | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **HS**
DRILLING STARTED **8/8/08** ENDED **8/8/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **24.0** While Drilling
▼
▼

**MWG13-15_14255**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-4-08** SHEET 1 OF 4
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**
LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 0.0 | | Brown medium sand with gravel fill, medium dense FILL | | | | |
| | | | | SS-1 1.0-2.5 R=10" | 4 4 5 | | |
| | | | | SS-2 3.5-5.0 R=12" | 3 3 5 | | |
| | | | | SS-3 6.0-7.5 R=12" | 4 5 7 | | |
| | 9.0 | | Tan medium to coarse sand, with gravel, loose to medium dense SP/GP | SS-4 8.5-10.0 R=13" | 6 9 13 | | |
| | | | | SS-5 11.0-12.5 R=12" | 4 3 4 | | % Sand=81.3 % Gravel=10.5 % Fines=8.2 |
| | | | | SS-6 13.5-15.0 R=12" | 4 3 4 | | |
| | 17.0 | | Brown clay with silt, stiff CL Rust stains | SS-14 16.0-17.5 R=12" | 4 3 3 | | qu=1.5*tsf |
| | | | | SS-7 18.5-20.0 R=16" | 2 3 5 | | qu=1.5*tsf |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/11/08** ENDED **8/11/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **28.5** While Drilling
▼
▼

**MWG13-15_14256**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-4-08** SHEET **2** OF **4**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 20.0 | | Brown clay with silt, stiff | | | | |
| | 21.0 | | CL | | | | |
| | | | Brown medium to coarse sand, loose to very loose, wet | SS-16 21.0-22.5 | 4 4 4 | | |
| | | | SP | | | | |
| | | | | SS-8 23.5-25.0 R=10" | 1 2 2 | | |
| | 28.5 | | ▽ | | | | |
| | | | Saturated | SS-9 28.5-30.0 R=12" | 2 2 1 | | |
| | | | | SS-10 33.5-35.0 | 3 1 1 | | |
| | | | | SS-11 38.5-40.0 | 2 2 4 | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/11/08** ENDED **8/11/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **28.5** While Drilling
▽
▽

**MWG13-15_14257**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-4-08** SHEET **3** OF **4**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 40.0 | | Brown medium to coarse sand, loose to very loose, wet SP | | | | |
| | | | | SS-12 43.5-45.0 R=18" | 4 6 6 | | % Sand=96.9 % Gravel=2.3 % Fines=0.8 |
| | | | Coarse sand | SS-13 48.5-50.0 R=16" | 0 4 6 | | |
| | | | Blind drilling started at 50.0' | | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/11/08** ENDED **8/11/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **28.5** While Drilling
▽
▽

**MWG13-15_14258**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-4-08** SHEET **4** OF **4**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 60.0 | | | | | | |
| | 72.0 | | Auger Refusal at 72.0' on apparent bedrock<br>End of Boring at 72.0' | | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/11/08** ENDED **8/11/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **28.5** While Drilling
▼
▼

**MWG13-15_14259**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-5-08** SHEET **1** OF **4**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 0.0 | | Brown medium coarse sand, loose SP | | | | |
| | | | | SS-1 1.0-2.5 R=14" | 4 4 4 | | |
| | | | | SS-2 3.5-5.0 R=16" | 4 3 3 | | |
| | | | | SS-3 6.0-7.5 R=14" | 2 1 3 | | |
| | | | | SS-4 8.5-10.0 R=14" | 2 3 2 | | % Sand=96.4<br>% Gravel=2.2<br>% Fines=1.4 |
| | | | | SS-5 11.0-12.5 R=14" | 1 1 3 | | |
| | | | | SS-6 13.5-15.0 R=14" | 3 4 6 | | |
| | 16.0 | | Brown medium to coarse sand, with trace gravel, loose | SS-7 16.0-17.5 R=10" | 2 2 2 | | |
| | | | | SS-8 18.5-20.0 R=12" | 3 3 3 | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/11/08** ENDED **8/11/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **24.0** While Drilling
▽
▼

**MWG13-15_14260**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-5-08** SHEET **2** OF **4**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 20.0 | | Brown medium to coarse sand, with trace gravel, loose | | | | |
| | 22.0 | | Brown coarse to medium sand, with gravel, loose, saturated SP | | | | |
| | 24.0 | | ▽ | SS-9 23.5-25.0 R=12" | 3 2 3 | | |
| | | | | SS-10 28.5-30.0 R=12" | 5 7 3 | | % Sand=95.7 % Gravel=1.6 % Fines=2.8 |
| | | | | SS-11 33.5-35.0 R=8" | 1 1 1 | | |
| | | | | SS-12 38.5-40.0 R=16" | 1 2 5 | | |
| | 40.0 | | | | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/11/08** ENDED **8/11/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **24.0** While Drilling
▼
▼

**MWG13-15_14261**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-5-08** SHEET **3** OF **4**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 40.0 | | Medium to coarse sand, with gravel, loose SP | | | | |
| | | | | SS-13 43.5-45.0 R=8" | 2 1 3 | | |
| | | | Blind drilling began at 45.0' | | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/11/08** ENDED **8/11/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **24.0** While Drilling
▽
▽

**MWG13-15_14262**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-5-08** SHEET **4** OF **4**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL 10 20 30 40 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 60.0 | | | | | | |
| | 70.5 | | Auger refusal at 70.5' on apparent bedrock<br>End of Boring at 70.5' | | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/11/08** ENDED **8/11/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **24.0** While Drilling
▼
▼

**MWG13-15_14263**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-6-08** SHEET **1** OF **1**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 0.0 | | Brown fine to coarse sand, with gravel, medium dense | | | | |
| | | | SP | SS-1 1.0-2.5 R=10" | 6 4 5 | | |
| | 4.0 | | ▽ | SS-2 3.5-5.0 R=12" | 8 8 5 | | |
| | | | | SS-3 6.0-7.5 R=8" | 3 3 4 | | % Sand=60 % Gravel=35.3 % Fines=4.7 |
| | | | Saturated | SS-4 8.5-10.0 R=14" | 8 5 4 | | |
| | | | Medium to coarse sand | SS-5 11.0-12.5 R=13" | 11 10 6 | | |
| | | | Coarse sand | SS-6 13.5-15.0 R=18" | 5 5 6 | | % Sand=85.7 % Gravel=12.5 % Fines=1.9 |
| | | | | SS-7 16.0-17.5 | 12 6 6 | | |
| | | | | SS-8 18.5-20.0 | 11 6 6 | | |
| | 20.0 | | End of Boring at 20.0' | | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **4 1/4" HS**
DRILLING STARTED **8/13/08** ENDED **8/13/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **4.0** While Drilling
▽
▽

**MWG13-15_14264**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-7-08** SHEET **1** OF **1**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|
| | 0.0 | | Gray silty clay, high plasticity, medium stiff CH | | | |
| | | | | SS-1 1.0-2.5 R=18" | 1 3 2 | qu=0.5*tsf LL=40 PI=19 |
| | | | | ST-2 3.5-5.0 | | qu=1.0*tsf LL=53 PI=28 % Clay=54 % Silt=45.4 |
| | 5.5 | | Gray silty clay with sand seams, medium stiff | | | |
| | | | | SS-3 6.0-7.5 R=18" | 1 1 1 | qu=1.0*tsf % Clay=44.9 % Sand=25.2 % Silt=29.9 |
| | 8.0 | | Dark gray silty clay, with sand seams, high plasticity, medium stiff, wet CH | | | |
| | | | | SS-4 8.5-10.0 R=18" | 1 2 3 | qu=0.5*tsf % Clay=45.7 % Silt=45.7 % Sand=8.5 |
| | | | | SS-5 11.0-12.5 R=18" | 2 3 5 | qu=1.0*tsf LL=49 PI=30 |
| | 13.5 | | Gray silty sand, loose SM | SS-6 13.5-15.0 R=16" | 2 3 4 | % Sand=74.3 % Silt=11.1 % Clay=13.1 |
| | 15.0 | | Dark gray silty clay, medium stiff CL | | | |
| | | | | SS-7 16.0-17.5 R=15" | 2 3 3 | qu=0.5*tsf LL=40 PI=25 |
| | 17.5 | | Fine to coarse sand, with gravel, medium dense SP | | | |
| | | | | SS-8 18.5-20.0 | 8 10 9 | |
| | 20.0 | | End of Boring at 20.0' | | | |

Water Content: PL 10 20 30 40 LL 50
Unconfined Compressive Strength (TSF) ✳: 1 2 3 4 5

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **HS**
DRILLING STARTED **8/13/08** ENDED **8/13/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)

**MWG13-15_14265**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-8-08** SHEET **1** OF **1**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 0.0 | | Brown fine to coarse sand, some gravel, loose to medium dense | | | | |
| | | | SP | SS-1 1.0-2.5 R=12" | 6 4 6 | | |
| | | | | SS-2 3.5-5.0 R=12" | 2 2 4 | | % Sand=82.5 % Gravel=8.7 % Fines=8.9 |
| | | | | SS-3 6.0-7.5 R=6" | 3 4 4 | | |
| | | | | SS-4 8.5-10.0 R=4" | 4 6 7 | | |
| | 10.5 | | Brown and gray coarse sand, gravel, loose to medium dense, wet | | | | |
| | 12.0 | ▽ | | SS-5 11.0-12.5 R=12" | 3 3 5 | | |
| | | | | SS-6 13.5-15.0 | 8 7 6 | | % Sand=75 % Gravel=19.1 % Fines=5.9 |
| | | | | SS-7 16.0-17.5 | 9 8 7 | | |
| | | | | SS-8 18.5-20.0 | 3 4 5 | | |
| | 20.0 | | End of Boring at 20.0' | | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **HS**
DRILLING STARTED **8/14/08** ENDED **8/14/08**

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽ **12.0** While Drilling
▽
▽

**MWG13-15_14266**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-9-08** SHEET 1 OF 1
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **KRM**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 0.0 | | Brown clay and sand FILL | SS-1 0.0-1.5 R=10" | 2 4 2 | | |
| | 1.0 | | Cinders, sand and slag FILL | SS-2 1.5-3.0 R=5" | 3 2 2 | | |
| | | | | SS-3 3.0-4.5 R=10" | 2 1 1 | | |
| | 4.5 | | End of Boring at 4.5' | | | | |

DRILLING CONTRACTOR **Terracon**
DRILLING METHOD **D90**
DRILLING EQUIPMENT **HS**
DRILLING STARTED ENDED

REMARKS
**Boring backfilled with grout slurry.**

WATER LEVEL (ft.)
▽
▼
▼

**MWG13-15_14267**

# PATRICK ENGINEERING INC.

BORING NUMBER **APB-10-08** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**
LOGGED BY **JK**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 0.0 | | Organic silt | | | | |
| | 1.0 | | Light tan silt, trace sand and clay, medium stiff, moist ML | SS-1 1.0-2.5 12"R | 4 3 2 | | |
| | | | | SS-2 3.5-5.0 18"R | 6 4 5 | | |
| | | | | SS-3 6.0-7.5 18"R | 6 5 8 | | |
| | 8.0 | | Dark brown silty sand to sandy silt, with some gravel, loose, moist SM | SS-4 8.5-10.0 18"R | 7 5 4 | | |
| | | | | SS-5 11.0-12.5 18"R | 3 3 3 | | |
| | 13.0 | | Dark brown sandy silty clay, with some gravel, medium stiff, moist SC/CL | SS-6 13.5-15.0 18"R | 2 4 4 | | |
| | 19.0 | | Light tan to brown silty sand, some gravel, loose, wet | SS-7 18.5-20.0 14"R | 2 2 2 | | |
| | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **CME-75**
DRILLING EQUIPMENT **3.25" I.D. HSA**
DRILLING STARTED **8/18/08** ENDED **8/18/08**

REMARKS
**Borehole sealed with cuttings and bentonite chips.**

WATER LEVEL (ft.)
▽ **9.0'** While Drilling

**MWG13-15_14268**

**PATRICK ENGINEERING INC.**

BORING NUMBER **APB-10-08** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **20803.041**
LOCATION **Pekin, IL**

LOGGED BY **JK**
GROUND ELEVATION

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | 20.0 | | Tan fine to coarse sand, lose, wet SP | | | | |
| | | | | SS-8 21.0-22.5 12"R | 2 2 3 | | |
| | 23.0 | | Multi-color very sandy gravel, loose, wet SP/GP | | | | |
| | | | | SS-9 23.5-25.0 10"R | 2 2 2 | | |
| | | | | SS-10 26.0-27.5 12"R | 3 5 3 | | |
| | | | | SS-11 28.5-30.0 12"R | 2 2 2 | | |
| | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **CME-75**
DRILLING EQUIPMENT **3.25" I.D. HSA**
DRILLING STARTED **8/18/08** ENDED **8/18/08**

REMARKS
**Borehole sealed with cuttings and bentonite chips.**

WATER LEVEL (ft.)
▽ **9.0'** While Drilling
▽
▼

**MWG13-15_14269**

# Exhibit D3

# COMMONWEALTH EDISON COMPANY

## PHASE II ENVIRONMENTAL SITE ASSESSMENT

**Powerton Generating Station**
**Route 29 & Mantino Road**
**Pekin, Illinois**

**ENSR**
**Consulting * Engineering * Remediation**

**December 1998**
**File Number 1801-023-510**

# PHASE II ENVIRONMENTAL SITE ASSESSMENT

Powerton Generating Station
Route 29 & Mantino Road
Pekin, Illinois

December 7, 1998

**Prepared for:**

Commonwealth Edison Company
One First National Plaza
10 South Dearborn, 35 FNW
Chicago, Illinois 60603

**Prepared by:**

ENSR Corporation
740 Pasquinelli Drive
Westmont, Illinois 60559
(630) 887-1700

# TABLE OF CONTENTS

Page

EXECUTIVE SUMMARY ..... 1

1.0 INTRODUCTION ..... 3
1.1 General ..... 3
1.2 Objectives and Scope ..... 3
1.3 Report Organization ..... 4
1.4 Limitations ..... 4

2.0 INVESTIGATION METHODS ..... 6
2.1 Sampling Methods ..... 9
2.1.1 Sediment Sampling ..... 9
2.1.2 Surface Soil Sampling ..... 9
2.1.3 Soil Borings and Subsurface Soil Sampling ..... 9
2.1.4 Monitoring Wells and Groundwater Sampling ..... 10
2.2 Monitoring Well Gauging and Survey ..... 11
2.3 Equipment Decontamination ..... 11

3.0 INVESTIGATION FINDINGS ..... 12
3.1 Sediment ..... 12
3.2 Surface Soil ..... 13
3.3 Subsurface Soil ..... 14
3.4 Groundwater ..... 14

4.0 DATA ASSESSMENT ..... 16
4.1 Extent of Contamination ..... 16
4.1.1 Sediment ..... 16
4.1.2 Surface Soil ..... 17
4.1.3 Subsurface Soil ..... 18
4.1.4 Groundwater ..... 19
4.2 Potential Contaminant Exposure Pathways ..... 20
4.2.1 Soil Ingestion ..... 20
4.2.2 Soil Inhalation ..... 20
4.2.3 Groundwater Ingestion ..... 20

## LIST OF TABLES

**TABLE 1:** Analyses Summary
**TABLE 2:** Analytical Results – Sediment
**TABLE 3:** Analytical Results – Surface Soil
**TABLE 4:** Analytical Results – Subsurface Soil
**TABLE 5:** Analytical Results – Groundwater

## LIST OF FIGURES

**FIGURE 1:** Site Location Map
**FIGURE 2:** Site Plan
**FIGURE 3:** Sediment Sampling Site Plan
**FIGURE 4:** Surface Soil Sampling Site Plan
**FIGURE 5:** Soil Boring/Monitoring Well Site Plan
**FIGURE 6:** Groundwater Elevation Map

## LIST OF APPENDICES

**APPENDIX A:** Boring Logs and Monitoring Well Construction Diagrams
**APPENDIX B:** Analytical Reports
**APPENDIX C:** Monitoring Well Gauging and Survey Data

## EXECUTIVE SUMMARY

This report presents the results of the Phase II Environmental Site Assessment (Phase II ESA) conducted by ENSR Corporation (ENSR) in October 1998 at the Commonwealth Edison Company (ComEd) Powerton Generating Station, located at Route 29 & Mantino Road in Pekin, Illinois. Phase II ESA activities consisted of advancement of soil borings, installation of monitoring wells, and collection of surface and subsurface soil, sediment, and groundwater samples. The purpose of the Phase II ESA was to investigate the potential presence of contamination in the areas of environmental concern identified in the Phase I Environmental Site Assessment (Phase I ESA).

Based on the results of the Phase I ESA, 19 potential areas of concern were identified for further investigation. These areas of concern are identified in **Section 2.0**. Each of these areas of concern were investigated during the Phase II ESA activities. Twenty-eight soil borings were advanced and 6 monitoring wells were installed. Soil samples were collected from the borings and groundwater samples were collected from the monitoring wells. In addition, 22 surface soil samples and 12 sediment samples were collected at the facility.

These samples were submitted for analysis of benzene, toluene, ethyl benzene, and total xylenes (BTEX) using EPA Method 8260; polynuclear aromatic hydrocarbons (PNAs) using EPA Method 8310; polychlorinated biphenyls (PCBs) using EPA Method 8081; Resource Conservation and Recovery Act (RCRA) metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver) using EPA Method series 6000 and 7000; and pH using EPA Method 9045.

In addition, the surface soil samples and sediment samples were also submitted for analysis of total petroleum hydrocarbons (TPH) using EPA Method 8015. Water quality field parameters, consisting of pH, specific conductivity, and temperature, were also recorded from the groundwater samples collected.

PNA constituents were detected above the Illinois Environmental Protection Agency (IEPA) cleanup objectives primarily in the surface soil samples collected at the facility. These surface soil samples were collected directly from a "stained" location in the identified potential areas of concern. Therefore, it was determined that the impact from these PNA constituents is relatively localized. However, PNA constituents were detected in the soil sample collected from B-5 at approximately 4 feet below grade.

Arsenic was detected above the IEPA cleanup objective of 3 milligrams per kilogram (mg/kg) in samples collected throughout the facility. However, the majority of concentrations of arsenic are within the range of arsenic detected by the EPA during a state wide soil survey in 1992. Arsenic was detected at concentrations greater than the background range in 6 locations at the facility. These locations are at the transformers located on the north side of the western portion of the main building, the Wastewater Treatment Plant, the materials storage area located south of the main building, the area west of the former Car Dumper, the ash/slag disposal area south of the Wastewater Treatment Plant, and the Coal Handling Tractor Repair Building.

In addition, lead was detected above the IEPA cleanup objective of 400 mg/kg in the samples collected from the transformers located on the north and south side of the western portion of the main building.

PCBs were detected above the IEPA cleanup objective of 1 mg/kg in samples collected adjacent to the former Switch Yard and the turbine oil aboveground storage tank (AST) located in the eastern portion of the main building. The PCBs were only detected in the first 2 feet of soil.

It should be noted that TPH was detected throughout the site. Although a cleanup objective has not been established by the IEPA, TPH was detected at elevated concentrations (greater than 1,000 mg/kg) and would indicate impact by petroleum hydrocarbon compounds.

Based on the relatively low volatility of the constituents of concern detected above the IEPA cleanup objectives, the soil inhalation exposure pathway is not a likely contaminant exposure pathway. In addition, due to the fact that no constituents of concern were detected at concentrations above the IEPA cleanup objectives in the groundwater samples collected, the groundwater ingestion is not a potential contaminant exposure pathway. However, the soil ingestion pathway is a potential exposure pathway during construction activities. Therefore, this pathway would need to allow for protection/prevention for the construction worker scenario.

Based on the current land use (industrial) and site conditions (analytical results and soil types), it is judged that the potential for human exposure to the constituents of concern from this facility is low. It should be noted that there is no requirement under Illinois environmental law to further investigate or remediate this property.

# 1.0 INTRODUCTION

## 1.1 General

ENSR Corporation (ENSR) was retained by Commonwealth Edison Company (ComEd) to conduct Phase II Environmental Site Assessment (Phase II ESA) activities on a "limited" portion of the 1,710 acre Powerton Generating Station, located at Route 29 & Mantino Road in Pekin, Illinois (**Figure 1, Site Location Map**).

The scope of the Phase II ESA activities were based on the preliminary results of the Phase I Environmental Site Assessment (Phase I ESA), with concurrence between ENSR and ComEd. Phase II ESA activities were conducted from October 5 to November 3, 1998, and included advancement of soil borings, installation of monitoring wells, and collection of surface and subsurface soil, sediment, and groundwater samples. **Figure 2** illustrates the layout of the facility.

## 1.2 Objectives and Scope

The purpose of the Phase II ESA was to investigate the potential presence of contamination in the areas of environmental concern identified in the Phase I ESA. The Phase II ESA adequately assessed the surface and/or subsurface conditions in the locations where sampling was conducted. The Phase II ESA is a tool for developing a conceptual site model to identify the presence and nature of potential contamination, describe potential contaminant migration pathways, and define potential exposure pathways in sampled areas. Based upon this and the information gathered during the Phase II ESA, and using the Illinois Environmental Protection Agency (IEPA) Tiered Approach to Cleanup Objectives (TACO) as guidance, it can be determined whether remediation is warranted in the locations sampled. The Phase II ESA alone is not an exhaustive investigation which can be used to determine the extent of contamination, nor the cost of any suggested remediation.

The objective of the Phase II ESA was to develop a conceptual site model to identify the presence and nature of potential contamination, describe potential contaminant migration pathways, and define potential exposure pathways. To meet this objective, ENSR implemented a "phased" assessment designed to provide increasing levels of information based upon obtained data. Recognizing that existing information for the facility and potential contamination was limited, the principal tasks completed during the Phase II ESA included the following:

- Soil boring advancement and soil sample collection;
- Monitoring well installation and groundwater sample collection;
- Collection of surface soil and sediment samples;
- Laboratory analysis of samples; and,
- Evaluation of analytical results and comparison to the IEPA Tier 1 Industrial/Commercial Soil Cleanup Objectives and IEPA Tier 1 Groundwater Cleanup Objectives.

The investigation consisted of the advancement of 28 soil borings and the installation of 6 monitoring wells at the potential areas of concern identified during the Phase I ESA. Soil samples were collected from the borings and groundwater samples were collected from the monitoring wells. These samples were submitted for analysis of benzene, toluene, ethyl benzene, and total xylenes (BTEX) using EPA Method 8260, polynuclear aromatic hydrocarbons (PNAs) using EPA Method 8310, polychlorinated biphenyls (PCBs) using EPA Method 8081, Resource Conservation and Recovery Act (RCRA) metals (arsenic, barium, cadmium, chromium, lead, mercury, selenium, and silver) using EPA Method series 6000 and 7000, and pH by EPA Method 9045. Water quality field parameters, consisting of pH, specific conductivity, and temperature, were also recorded from the groundwater samples collected.

In addition, 22 surface soil samples were collected from the identified potential areas of concern and 12 sediment samples were collected from selected ash/coal settling ponds or drainage ditches located at the facility. These samples were submitted for analysis of the previously referenced constituents as well as total petroleum hydrocarbons (TPH) using EPA Method 8015.

### 1.3 Report Organization

**Section 1** introduces the principal subjects covered in this report, describes the purpose and scope of the Phase II ESA, and presents limitations of the Phase II ESA. **Section 2** provides information regarding the identified potential areas of concern and the methodologies used during the investigation. **Section 3** presents the results of the Phase II ESA. **Section 4** presents the data assessment of the Phase II ESA. **Tables** summarizing the analytical results and **Figures** illustrating the facility location and layout, as well as sampling locations, have been included under the appropriate headings.

**Appendix A** contains laboratory analytical reports. **Appendix B** contains boring logs and monitoring well construction diagrams. **Appendix C** contains monitoring well gauging and survey data.

### 1.4 Limitations

This report, including all attachments thereto, describes the results of ENSR's Phase II ESA conducted at the Powerton Generating Station, which took place between October 5 and November 3, 1998. Many of the facts and conditions pertaining to this Phase II ESA are subject to change over time; accordingly, the evaluations and conclusions must be viewed within this context.

ENSR has performed this Phase II ESA in a professional manner using that degree of skill and care exercised for similar projects under similar conditions by reputable and competent environmental consultants. ENSR shall not be responsible for conditions or consequences arising from relevant facts that were concealed, withheld, or not fully disclosed at the time this Phase II ESA was performed.

This report and all field data, notes, and laboratory test data (hereinafter collectively "Information") were prepared by ENSR solely for the benefit of ENSR's Client, ComEd. ENSR's Client may release this Information to third parties, who may use and rely upon the Information at their own discretion. However, any use of or reliance upon this Information by a party other than parties identified shall be solely at the risk of such third party and without legal recourse against ENSR, or its subsidiaries and affiliates, or their respective employees, officers or directors, regardless of whether the action in which recovery of damages is sought is based upon contract, tort (including the sole, concurrent or other negligence and strict liability of ENSR), statute or otherwise. This Information shall not be used or relied upon by a party which does not agree to be bound by the above statement.

## 2.0 INVESTIGATION METHODS

Prior to initiation of field investigations, a site reconnaissance was performed during the Phase I ESA to define the study area. Field investigation activities were subsequently conducted to obtain site specific information and data pertaining to site geology and hydrogeology, groundwater quality, soil properties, and potential contaminant source(s).

The sampling locations were recommended based on the preliminary Phase I ESA findings. A sampling location summary listing is presented in **Table 1**. A summary of the identified potential areas of concern is presented below.

1. **Yard & Roof Runoff Basins.** Two Yard & Roof Runoff Basins are located at the facility. These ponds collect surface water runoff from the surrounding area. The East Yard & Roof Runoff Basin is located in the northeastern portion of the facility. Two sediment samples (X-2 and X-3) were collected and one monitoring well (MW-1) was installed. In addition, one sediment sample (X-1) was collected from a drainage ditch located east of the East Yard & Roof Runoff Basin. The West Yard & Roof Runoff Basin is located in the southwestern portion of the facility. One sediment sample (X-10) was collected.

2. **Transformers.** Transformers with oil staining were observed throughout the facility. Soil samples were collected in 7 locations with the most significant staining. The first location contains the transformers on the eastern portion of the south side of the main building. One soil boring (B-1) was advanced and one surface soil sample (S-1) was collected. The second location contains the transformers on the western portion of the south side of the main building. Two surface soil samples (S-3 and S-4) were collected. The third location contains the transformers on the western portion of the north side of the main building. One soil boring (B-6) was advanced and three surface soil samples (S-6, S-7, and S-12) were collected. The fourth location contains the transformers on the south side of the former main building. Two surface soil samples (S-5 and S-14) were collected. The fifth location contains the transformers on the north side of the former main building. One soil boring (B-19) was advanced. The sixth location contains the transformers at the Coal Handling Tractor Repair Garage, located on the northeast side of the coal pile. One surface soil sample (S-16) was collected. The seventh location contains the transformers on the east side of the West Yard & Roof Runoff Basin. One surface soil sample (S-20) was collected.

3. **Petroleum Aboveground Storage Tanks.** Two aboveground storage tanks (ASTs), which are used for the storage of diesel fuel, are located at the facility. One diesel AST is located near the southwestern corner of the main building. Two soil borings (B-5 and B-35) were advanced. The second diesel AST is located at the Coal Handling Tractor Repair Garage, located on the northeast side of the coal pile. One surface soil sample (S-19) was collected. One AST, used for the storage of turbine oil, is located in the eastern portion of the main building. One surface soil sample (S-22) was collected. In addition, an abandoned gasoline AST is also located near the southwestern corner of the

main building. Two soil borings (B-4 and B-18) were advanced.

4. **Diesel Underground Storage Tank.** One underground storage tank (UST) is located at the eastern portion of the south side of the main building. One surface soil sample (S-2) was collected.

5. **Used Oil UST.** One used oil UST is located near the Used Oil Shed, which is south of the main building. One soil boring (B-15) was advanced.

6. **Wastewater ASTs.** There are three areas containing wastewater ASTs at the facility. These ASTs are used to store water that has been processed prior to disposal. The first wastewater AST area is located to the north of the eastern portion of the main building. One soil boring (B-9) was advanced. The second wastewater AST area is located to the north of the western portion of the main building. One surface soil sample (S-9) was collected. The third wastewater AST area is located to the northwest of the former main building. One soil boring (B-10) was advanced.

7. **Oil/Water Separators.** Two oil/water separators are located at the facility. The northern oil/water separator is located adjacent to the East Yard & Roof Runoff Basin. One soil boring (B-11) was advanced and one surface soil sample (S-10) was collected. The southern oil/water separator is located adjacent to the West Yard & Roof Runoff Basin. One soil boring (B-33) was advanced and one monitoring well (MW-7) was installed.

8. **Ash/Slag Disposal Area.** Two ash/slag disposal areas are located at the facility. These areas are used to store ash/slag prior to having it transported off-site. One disposal area is at northwestern corner of the facility. One soil boring (B-12) was advanced and one monitoring well (MW-2) was installed. The second disposal area is to the south of the Wastewater Treatment Plant. One soil boring (B-23) was advanced.

9. **Ash/Slag Ponds.** There are 4 ponds at the facility which are used to collect ash/slag wastewater. The ponds are located at the northwestern corner of the facility. One Ash Surge Basin is located to the west of the East Yard & Roof Runoff Basin. One sediment sample (X-4) was collected. Two Ash Settling Basins are located to the west of the Ash Surge Basin. One sediment sample (X-12) was collected from the western pond, and one sediment sample (X-6) was collected from the eastern pond. In addition, two soil borings (B-13 and B-36) were advanced, one monitoring well (MW-3) was installed, and one surface soil sample (S-23) was collected. One Slag Overflow Basin is located to the north of the Ash Surge Basin. One sediment sample (X-5) was collected.

10. **Wastewater Treatment Plant.** A Wastewater Treatment Plant is located to the south of the Ash Surge Basin. One soil boring (B-14) was advanced and one surface soil sample (S-11) was collected.

11. **Metal Cleaning Waste Basin.** There is one pond at the facility which is used to collect metal cleaning wastewater. One sediment sample (X-11) was collected.

12. **Former Switch Yard.** A former Switch Yard is located to the south of the former main building. Three surface soil samples (S-17, S-18, and S-24) were collected.

13. **Coal Handling Area.** Coal is received at the facility via railroad. The coal is unloaded and is transported to the coal pile at the southwestern end of the facility. One soil boring (B-25) was advanced to the northwest of the coal pile, one soil boring (B-27) was advanced to the northeast of the coal pile, and one soil boring (B-26) was advanced to the north of the coal pile. In addition, one monitoring well (MW-5) was installed to the southeast of the coal pile.

14. **Coal Pile Runoff Ponds.** Three coal pile collection basins are located at the northwestern corner of the coal pile. One sediment sample (X-7) was collected from the western pond, one sediment sample (X-8) was collected from the center pond, and one sediment sample (X-9) was collected from the eastern pond.

15. **Coal Handling Area Buildings.** These buildings are associated with the transporting of coal, as well as housing and maintaining the coal handling tractors. These buildings are located at the north end of the coal pile. One soil boring (B-30) was advanced to the north of the Coal Handling Tractor Repair Building. One soil boring (B-21) was advanced to the west of the former Car Dumper, and one soil boring (B-22) was advanced adjacent to a former locomotive house.

16. **Switch Yard.** The Switch Yard is located to the southeast of the coal pile. One soil boring (B-32) was advanced to the north of the Switch Yard.

17. **Lift Station.** A lift station is located to the north of the Switch Yard. Soil staining from the pumping equipment was observed. One soil boring (B-31) was advanced and one surface soil sample (S-21) was collected.

18. **Crib House.** The Crib House is located south of the main building. The Crib House is used to filter and treat intake cooling water from the Lake Powerton prior to being pumped into the plant. One soil boring (B-34) was advanced and one surface soil sample (S-25) was collected.

19. **Materials Storage Areas.** There are two materials storage area located at the facility. One area is used for the storage of waste solvent and is located to the north of the Crib House. One soil boring (B-16) was advanced. The second area is used for the storage of waste oil and is located to the south of the main building. One soil boring (B-17) was advanced.

It should be noted that due to heavy concentrations of buried utility lines or other underground obstructions, eight planned soil borings (B-2, B-3, B-7, B-8, B-20, B-24, B-28, and B-29) were not advanced and one monitoring well (MW-4) was not installed. Surface soil samples were not collected at these locations due to the areas being covered with concrete/asphalt.

## 2.1 Sampling Methods

All soil (surface and subsurface), sediment, and groundwater samples collected were submitted for analysis of BTEX and PNA constituents using EPA Methods 8260 and 8310, respectively, PCBs using EPA Method 8081, RCRA metals using EPA Method series 6000 and 7000, and pH by EPA Method 9045. In addition, surface soil and sediment samples were submitted for TPH using EPA Method 8015. A sample summary listing is presented in **Table 1**.

The sample glassware used to contain the samples retained for laboratory analysis were provided pre-cleaned from National Environmental Laboratories, Inc. (NET) of Bartlett, Illinois. Each sample was labeled with the project number, project location, client, sample number, sample depth, date, time, and requested analysis. The soil samples were stored on ice in the field in a cooler and shipped via courier under chain-of-custody to NET. Standard chain-of-custody procedures were maintained from the time of sample collection until delivery to the analytical laboratory.

### 2.1.1 Sediment Sampling

Twelve sediment samples (X-1 through X-12) were collected at the facility. The sediment sample locations are illustrated on **Figure 3**. Sediment samples were collected using a stainless steel hand shovel. All sampling equipment was decontaminated between each sediment sample location using the procedure outlined in **Section 2.3**.

### 2.1.2 Surface Soil Sampling

Twenty-two surface soil samples (S-1 through S-7, S-9 through S-12, S-14, and S-16 through S-25) were collected at the facility. The surface soil sample locations are illustrated on **Figure 4**. Surface soil samples were collected using a stainless steel hand shovel. All sampling equipment was decontaminated between each sediment sample location using the procedure outlined in **Section 2.3**.

### 2.1.3 Soil Borings and Subsurface Soil Sampling

Twenty-eight soil borings (B-1, B-4 through B-6, B-9 through B-19, B-21 through B-23, B-25 through B-27, and B-30 through B-36) were advanced at the facility. It should be noted that due to heavy concentrations of buried utility lines or other underground obstructions, eight planned soil borings (B-2, B-3, B-7, B-8, B-20, B-24, B-28, and B-29) were not advanced. The soil borings locations are illustrated on **Figure 5**. The soil borings were advanced by Fox Drilling, Inc. (Fox) of Itasca, Illinois, utilizing Geoprobe direct-push drilling techniques. The soil borings were advanced to a maximum depth of 20 feet below grade. All soil borings were backfilled with soil cuttings, and completed at surface grade with the appropriate material (i.e., concrete, asphalt). All sampling equipment was decontaminated between each soil boring location using the procedure outlined in **Section 2.3**.

Soil samples were collected by advancing by a hydraulically-driven stainless steel pre-probe. Soil samples were collected using a 2.0-inch diameter acetate lined soil sampler. Soil samples were continuously collected from the surface to the bottom of the soil borings. The soil samples were visually inspected and field classified using the general guidelines of the Unified Soil Classification System (USCS) and the American Society for Testing and Materials (ASTM) Test Method ASTM D2488 for soil classification.

Each soil sample was field screened for the presence of VOCs using a photoionization detector (PID) and standard headspace screening methods. The PID readings indicate relative levels of VOCs in the vapor headspace, but do not represent actual concentrations which may exist in the soil. The PID has a detection range of 1.0 part per million volume (ppmv) to 2,500 ppmv. The soil sample which exhibited the highest PID reading, or if no PID readings were detected, from directly above the field-interpreted groundwater level, was retained from each boring for laboratory analysis.

### 2.1.4 Monitoring Wells and Groundwater Sampling

Six monitoring wells (MW-1 through MW-3, and MW-5 through MW-7) were installed at the facility. The monitoring well locations are illustrated on **Figure 5**. It should be noted that due to heavy concentrations of buried utility lines or other underground obstructions, one monitoring well (MW-4) was not advanced. The monitoring wells were installed by Fox utilizing hollow-stem augers and rotary drilling techniques. The monitoring wells were installed to a maximum depth of 26 feet below grade. Fluids generated during monitoring well installation and groundwater sampling were discharged to the ground surface in proximity to each sampling location. All sampling equipment was decontaminated between each soil boring location using the procedure outlined in **Section 2.3**.

The monitoring wells were installed through the working space within hollow stem augers. The monitoring wells were constructed of 2-inch diameter Schedule 40 PVC 0.010-inch slotted continuous wrap well screen and solid riser. A filter pack consisting of clean silica sand was placed surrounding the well screen to filter out fine soil particles from the formation adjacent to the screen. The filter pack extends from the bottom of the soil boring to approximately 1-foot above the top of the well screen. A bentonite pellet seal was placed on top of the sand pack and hydrated with distilled water to prevent surface water infiltration. The annular space above the bentonite seal was filled with a neat bentonite and cement grout to approximately 6-inches below grade. The monitoring wells were completed at grade and an 8-inch diameter steel protective road box was placed over each monitoring well and set in concrete at grade. The monitoring wells were capped with expandable well caps and equipped with locks to prevent unauthorized access. A monitoring well construction diagram is included in **Appendix A**.

After the installation of the monitoring wells, approximately three to five well volumes of groundwater was removed from each monitoring well, or until the groundwater was relatively free from sediment, using a peristaltic pump. One groundwater sample was

collected from each monitoring well and submitted for laboratory analysis. In addition, water quality field parameters consisting of pH, specific conductivity, and temperature were measured and recorded during sample collection.

## 2.2 Monitoring Well Gauging and Survey

Each monitoring well was gauged using an electronic interface probe in order to determine the presence or absence of liquid-phase hydrocarbons (LPHCs) and depth to groundwater. In addition, each monitoring well's top of casing and ground surface location was surveyed relative to an arbitrary benchmark assigned an elevation of 100 feet.

## 2.3 Equipment Decontamination

The drill rig and associated tooling, and sampling equipment were decontaminated prior to mobilization and before leaving the site. To minimize the potential for cross-contamination, drilling and sampling equipment were decontaminated between each use. Decontamination of drilling equipment consisted of steam cleaning. Sampling equipment, including split spoons and stainless steel sampling equipment, were decontaminated before each use by washing with a solution of Alconox (phosphate based detergent) and potable water, and rinsing with distilled water. Decontamination fluids generated during equipment decontamination were discharged to the ground surface in proximity to each sampling location.

# 3.0 INVESTIGATION FINDINGS

The findings of the subsurface investigation, soil and groundwater sampling, monitoring well gauging, survey, and chemical analysis, are presented below. Analytical results are summarized in **Table 2** through **Table 5**. The analytical reports and chain-of-custody forms are included in **Appendix B**.

Analytical results were compared against the cleanup objectives as presented in 35 Illinois Administrative Code (IAC) Section 742.Appendix B: Table B-Tier 1 Soil Remediation Objectives for Commercial/Industrial Properties, and 35 IAC Section 742.Appendix B: Table E-Tier 1 Groundwater Remediation Objectives for the Direct Ingestion of Groundwater Portion of the Groundwater Ingestion Route.

Soil analytical results for the RCRA metals are shown as totals. Therefore, the soil component of the groundwater ingestion exposure route has not been considered. In addition, the groundwater beneath the site is classified as Class I, therefore the Class I baseline was used.

## 3.1 Sediment

**BTEX.** The analytical results indicated that BTEX constituents were not detected above the laboratory method detection limits.

**TPH.** The analytical results indicated that TPH as oil was detected at concentrations ranging from 352 milligrams per kilogram (mg/kg) in sample X-7 to 18,500 mg/kg in sample X-10. However, cleanup objectives for TPH have not been established by the IEPA. TPH as gasoline or diesel was not detected above the laboratory method detection limits.

**PNAs.** The analytical results indicated that benzo(a)pyrene was detected in samples X-2 and X-10 at concentrations of 0.81 mg/kg and 4.8 mg/kg, respectively, which are above the IEPA cleanup objective of 0.8 mg/kg. It should be noted that samples X-1, X-2, and X-7 through X-10 had elevated detection limits due to matrix interference. These elevated detection limits are above the cleanup objectives for benzo(a)anthracene and dibenzo(a,h)anthracene, and consequently, there is a possibility that the concentrations are actually above the cleanup objectives.

**PCBs.** The analytical results indicated that PCBs were not detected above the laboratory method detection limits.

**Metals.** The analytical results indicated that arsenic was detected at concentrations above the IEPA cleanup objective of 3 mg/kg. Arsenic was detected at concentrations ranging from 3.2 mg/kg in sample X-5 to 17 mg/kg in sample X-4. However, the concentrations of arsenic are within the range of arsenic (0.35 mg/kg to 24 mg/kg) detected by the EPA during a state wide soil survey in 1992.

**pH.** pH values ranged from 7.11 in sample X-9 to 8.94 in sample X-5.

Analytical results are summarized in **Table 2**, and sampling locations are illustrated on **Figure 3**. The analytical report and chain-of-custody forms are included in **Appendix B**.

### 3.2 Surface Soil

**BTEX.** The analytical results indicated that BTEX constituents were detected in the surface soil samples collected. However, these concentrations were not above the IEPA cleanup objectives.

**TPH.** The analytical results indicated that TPH as gasoline was detected at concentrations ranging from 232 mg/kg in sample S-18 to 2,360 mg/kg in sample S-23, and TPH as diesel was detected at a concentration of 4,930 mg/kg in sample S-19. TPH as oil was detected at concentrations ranging from 89 mg/kg in sample S-10 to 72,700 mg/kg in sample S-1. However, cleanup objectives for TPH have not been established by the IEPA.

**PNAs.** The analytical results indicated that benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, and indeno(1,2,3-c,d)pyrene were detected in samples S-2, S-3, S-5, S-9, S-12, and S-16 at concentrations above the IEPA cleanup objectives. It should be noted that sample S-4 had an elevated detection limit due to matrix interference. This elevated detection limit is above the cleanup objective for benzo(a)pyrene, and consequently, there is a possibility that the concentration is actually above the cleanup objective of 0.8 mg/kg. Refer to **Table 3** for PNA results.

**PCBs.** The analytical results indicated that PCBs were detected at concentrations above the IEPA cleanup objective of 1.0 mg/kg. These concentrations were at 1.2 mg/kg in sample S-18 and 1.71 mg/kg in sample S-22. It should be noted that sample S-24 had an elevated detection limit due to matrix interference. This elevated detection limit is above the cleanup objective and consequently there is a possibility that the concentration is actually above the cleanup objective.

**Metals.** The analytical results indicated that arsenic and lead were detected at concentrations above the IEPA cleanup objectives of 3 mg/kg and 400 mg/kg, respectively. Arsenic was detected at concentrations ranging from 3.2 mg/kg in sample S-25 to 11 mg/kg in sample S-14. However, the concentrations of arsenic are within the range of arsenic (0.35 mg/kg to 24 mg/kg) detected by the EPA during a state wide soil survey in 1992. Lead was detected at concentrations of 558 mg/kg in sample S-4 and 831 mg/kg in sample S-12.

**pH.** pH values ranged from 5.93 in sample S-4 to 9.42 in sample S-7.

Analytical results are summarized in **Table 3**, and sampling locations are illustrated on **Figure 4**. The analytical report and chain-of-custody forms are included in **Appendix B**.

### 3.3 Subsurface Soil

Native soil encountered beneath the fill material consisted primarily of a brown, fine to medium sand to the maximum depth of the borings at 20 feet below grade, with intermittent 2 to 4 foot silty clay layers. Soil boring logs are included in **Appendix A**.

The PID readings obtained from the soil samples collected ranged from 1.3 ppmv in B-22 (8 to 12 feet below grade) to 708 ppmv in B-15 (0 to 4 feet below grade). The PID field screening results are recorded on the boring logs in **Appendix A**.

**BTEX.** The analytical results indicated that BTEX constituents were not detected above the laboratory method detection limits.

**PNAs.** The analytical results indicated that PNA constituents were detected in only one subsurface soil sample collected. Benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, and dibenzo(a,h)anthracene were detected in B-5 at concentrations above the IEPA cleanup objectives. Refer to **Table 4** for PNA results.

**PCBs.** The analytical results indicated that PCBs were detected in the subsurface soil samples collected. However, these concentrations were not above the IEPA cleanup objective of 1.0 mg/kg.

**Metals.** The analytical results indicated that arsenic was detected at concentrations above the IEPA cleanup objectives of 3 mg/kg. Arsenic was detected at concentrations ranging from 3.3 mg/kg in B-34 to 177 mg/kg in B-23. However, the majority of concentrations of arsenic are within the range of arsenic (0.35 mg/kg to 24 mg/kg) detected by the EPA during a state wide soil survey in 1992. Arsenic was detected at concentrations ranging from 25 mg/kg in B-14 to 177 mg/kg in B-23. The majority soil boring locations with elevated concentrations of arsenic were located in the vicinity of the slag and fly ash areas.

**pH.** pH values ranged from 7.79 in B-13 to 9.59 in B-4.

Analytical results are summarized in **Table 4**, and soil boring locations are illustrated on **Figure 5**. The analytical report and chain-of-custody forms are included in **Appendix B**.

### 3.4 Groundwater

The groundwater elevations ranged from 8.11 feet in MW-2 to 25.91 feet in MW-3. LPHC was not detected in any of the monitoring wells. Based on the gauging data, the apparent groundwater flow direction beneath the facility has been calculated to be to the northwest (**Figure 6, Groundwater Elevation Map**). Monitoring well gauging data is included in **Appendix C**.

Water quality field parameters consisting of pH, specific conductivity, and temperature were measured. The recorded measurements are summarized in **Table 5**.

**BTEX.** The analytical results indicated that BTEX constituents were not detected above the laboratory method detection limits.

**PNAs.** The analytical results indicated that PNA constituents were detected in the groundwater samples collected. However, these concentrations were not above the IEPA cleanup objectives.

**PCBs.** The analytical results indicated that BTEX constituents were not detected above the laboratory method detection limits.

**Metals.** The analytical results indicated that arsenic and barium were detected in the groundwater samples collected. However, these concentrations were not above the IEPA cleanup objectives. It should be noted that laboratory detection limit for cadmium was at 0.01 mg/l which is above the cleanup objective of 0.005 mg/l. Consequently, there is a possibility that the concentrations are actually above the cleanup objective.

Analytical results are summarized in **Table 5**, and monitoring well locations are illustrated on **Figure 5**. The analytical report and chain-of-custody forms are included in **Appendix B**.

# 4.0 DATA ASSESSMENT

## 4.1 Extent of Contamination

Based on the results of the subsurface investigation conducted, the following determinations and assessments were made regarding the extent of contamination at the facility. The following conclusions are subject to the Limitations presented in **Section 1.4**. In addition, although arsenic was detected above the IEPA cleanup objective, the majority of concentrations of arsenic are within the range of arsenic detected by the EPA during a state wide soil survey in 1992. The majority soil boring locations with elevated concentrations of arsenic were located in the vicinity of the slag and fly ash areas. However, it should be noted that soil analytical results for the RCRA metals are shown as totals. Therefore, the soil component of the groundwater ingestion exposure route has not been considered.

### 4.1.1 Sediment

Arsenic and benzo(a)pyrene were the constituents of concern detected at concentrations above the IEPA cleanup objectives.

Benzo(a)pyrene was detected above the IEPA cleanup objective in the following locations:

- **Yard & Roof Runoff Basins.** The East Yard & Roof Runoff Basin located in the northeastern portion of the facility (X-2) and the West Yard & Roof Runoff Basin is located in the southwestern portion of the facility (X-10).

It should be noted that due to matrix interference in samples X-1, X-2, and X-7 through X-10 benzo(a)anthracene, benzo(a)pyrene, and dibenzo(a,h)anthracene had elevated detection limits. Consequently, there is a possibility that the concentrations are actually above the cleanup objectives. These samples were collected from a drainage ditch east of the East Yard & Roof Runoff Basin (X-1), the East Yard & Roof Runoff Basin (X-2), the three Coal Runoff Ponds (X-7 through X-9), and the West Yard & Roof Runoff Basin (X-10).

Arsenic was detected above the IEPA cleanup objective, at a maximum concentration of 17 mg/kg in the following locations:

- **Yard & Roof Runoff Basins.** The drainage ditch east of the East Yard & Roof Runoff Basin (X-1), the East Yard & Roof Runoff Basin (X-2 and X-3), and the West Yard & Roof Runoff Basin is located in the southwestern portion of the facility (X-10).
- **Ash/Slag Ponds.** The Ash Surge Basin located to the west of the East Yard & Roof Runoff Basin (X-4), the Slag Overflow Basin located to the north of the Ash Surge Basin (X-5), the eastern Ash Settling Basin (X-6), and the western Ash Settling Basin (X-12).

- **Coal Runoff Ponds.** The western Coal Runoff Pond (X-7) and the center Coal Runoff Pond (X-8).
- **Metal Cleaning Waste Basin.** The Metal Cleaning Waste Basin (X-4) located south of the Ash Surge Basin.

### 4.1.2 Surface Soil

Arsenic, lead, PCBs, and PNA constituents listed as benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, and indeno(1,2,3-c,d)pyrene were the constituents of concern detected at concentrations above the IEPA cleanup objectives.

PNA constituents were detected above the IEPA cleanup objectives in the following locations:

- **Diesel UST.** The diesel UST located on the south side of the eastern portion of the main building (S-2).
- **Transformers.** The transformers located on the south side of the western portion of the main building (S-3), transformers located on the south side of the former building (S-5), transformers located on the north side of the western portion of the main building (S-12), and transformers located at the Coal Handling Tractor Repair Garage (S-16).
- **Wastewater ASTs.** The wastewater ASTs located north of the western portion of the main building (S-9).

It should be noted that due to matrix interference in sample S-4, benzo(a)pyrene had an elevated detection limit. Consequently, there is a possibility that the concentration is actually above the cleanup objective of 0.8 mg/kg. This sample was collected from the transformers located on the south side of the western portion of the main building (S-4).

Arsenic was detected above the IEPA cleanup objective, at a maximum concentration of 11 mg/kg in the following locations:

- **Transformers.** The transformers located on the south side of the eastern portion of the main building (S-1), transformers located on the south side of the western portion of the main building (S-3 and S-4), transformers located on the south side of the former building (S-5 and S-14), transformers located on the north side of the western portion of the main building (S-6, S-7, and S-12), transformers located at the Coal Handling Tractor Repair Garage (S-16), and transformers located on the east side of the West Yard & Roof Runoff Basin (S-20).
- **Diesel UST.** The diesel UST located on the south side of the eastern portion of the main building (S-2).
- **Wastewater ASTs.** The wastewater ASTs located north of the western portion of the main building (S-9).
- **Oil/Water Separators.** The northern oil/water separator located east of the Ash Surge Basin (S-10).

- **Wastewater Treatment Plan.** The Wastewater Treatment Plant located south of the Ash Surge Basin (S-11).
- **Former Switch Yard.** The former Switch Yard located south of the former main building (S-17 and S-24).
- **Petroleum ASTs.** The diesel AST located at the Coal Handling Tractor Repair Garage (S-19) and the turbine oil AST located in the eastern portion of the main building (S-22).
- **Lift Station.** The lift station located north of the Switch Yard (S-21).
- **Crib House.** The Crib House located south of the main building (S-25).

Lead was detected above the IEPA cleanup objective, at a maximum concentration of 831 mg/kg in the following locations:

- **Transformers.** The transformers located on the south side of the western portion of the main building (S-4) and transformers located on the north side of the western portion of the main building (S-12).

PCBs were detected above the IEPA cleanup objective in the following locations:

- **Former Switch Yard.** The former Switch Yard located south of the former main building (S-18).
- **Petroleum ASTs.** The turbine oil AST located in the eastern portion of the main building (S-22).

It should be noted that due to matrix interference sample S-24 had an elevated detection limit. Consequently, there is a possibility that the PCB concentration is actually above the cleanup objective of 1.0 mg/kg. This sample was collected from the former Switch Yard located south of the former main building (S-24).

### 4.1.3 Subsurface Soil

Arsenic and PNA constituents listed as benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, and dibenzo(a,h)anthracene were the constituents of concern detected at concentrations above the IEPA cleanup objectives.

PNA constituents were detected above the IEPA cleanup objectives in the following locations:

- **Petroleum ASTs.** The diesel AST located near the southwestern corner of the main building (B-5).

Arsenic was detected above the IEPA cleanup objective, at a maximum concentration of 177 mg/kg in the following locations:

- **Transformers.** The transformers located on the south side of the eastern portion of the main building (B-1), transformers located on the north side of the former main building (B-19), and transformers located on the north side of the western portion of the main building (B-6),
- **Petroleum ASTs.** An abandoned gasoline AST located near the southwestern corner of the main building (B-4 and B-18) and the diesel AST located near the southwestern corner of the main building (B-5 and B-35).
- **Wastewater ASTs.** The wastewater ASTs located north of the eastern portion of the main building (B-9) and the wastewater ASTs located northwest of the main building (B-10).
- **Oil/Water Separators.** The northern oil/water separator located east of the Ash Surge Basin (B-11).
- **Ash/Slag Disposal Areas.** The disposal area located in the northwester corner of the facility (B-12) and the disposal area located to the south of the Wastewater Treatment Plant (B-23).
- **Ash/Slag Ponds.** The Ash Settling Ponds located to the west of the Ash Surge Basin (B-13 and B-36).
- **Wastewater Treatment Plant.** The Wastewater Treatment Plant located south of the Ash Surge Basin (B-14).
- **Used Oil UST.** The used oil UST located near the Used Oil Shed, which is south of the main building (B-15).
- **Material Storage Areas.** The storage area located north of the Crib House (B-16) and the storage area located south of the main building (B-17).
- **Coal Handling Area Buildings.** The area west of the former Car Dumper (B-21), the former locomotive house (B-22), and the Coal Handling Tractor Repair Building (B-30).
- **Coal Handling Area.** The coal pile located at the southwestern corner of the facility (B-25 through B-27)
- **Lift Station.** The lift station located north of the Switch Yard (B-31).
- **Switch Yard.** The Switch Yard located southeast of the coal pile (B-32).
- **Crib House.** The Crib House located south of the main building (B-34).

### 4.1.4 Groundwater

There were no constituents of concern detected at concentrations above the IEPA cleanup objectives in the groundwater samples collected. It should be noted that laboratory detection limit for cadmium was at 0.01 mg/l which is above the cleanup objective of 0.005 mg/l. Consequently, there is a possibility that the concentrations are actually above the cleanup objective.

## 4.2 Potential Contaminant Exposure Pathways

Based on the above-referenced assessment, potential exposure pathways by which humans may be exposed to the constituents of concern have been identified at the facility. Potential sources, fate and transport mechanisms, and exposure media were considered in determining these potential exposure pathways. An identified potential exposure pathway does not imply that exposure is occurring, only that the potential exists for exposure.

### 4.2.1 Soil Ingestion

The soil ingestion pathway includes the first three feet within ground surface. Therefore, based on the analytical results, soil ingestion is a potential contaminant exposure pathway. Soil ingestion occurs when soil containing elevated concentrations of the constituents of concern are ingested into the body. The facility is an industrial site and direct contact and ultimately ingestion of the impacted soil is not likely to occur. However, construction activities would increase the possibility of exposure. Therefore, this pathway would need to allow for protection/prevention for the construction worker scenario.

### 4.2.2 Soil Inhalation

The soil inhalation pathway includes the first ten feet within ground surface. Therefore, based on the analytical results, soil inhalation is a potential contaminant exposure pathway. Soil inhalation occurs when elevated concentrations of the constituents of concern are inhaled into the body. However, the highly volatile constituents (i.e., BTEX, TPH as gasoline), were not detected at concentrations above the IEPA cleanup objectives. The constituents that were detected at concentrations above the IEPA cleanup objectives (i.e., metals, semi-volatiles, PCBs), are not considered highly volatile. Based on the relatively low volatility of the constituents of concern detected above the IEPA cleanup objectives, the soil inhalation exposure pathway is not a likely contaminant exposure pathway.

### 4.2.3 Groundwater Ingestion

The groundwater ingestion pathway includes groundwater being used as a potable source of water. Therefore, due to the fact that the facility receives its potable water from water supply wells located at the facility, the groundwater ingestion is a potential contaminant exposure pathway. However, no constituents of concern were detected at concentrations above the IEPA cleanup objectives in the groundwater samples collected.

Based on the current land use (industrial) and site conditions (analytical results and soil types), it is judged that the potential for human exposure to the constituents of concern from this facility is low. However, personnel working at the facility could be susceptible to exposure due to accidental soil ingestion or soil inhalation due to activities such as construction. Such exposure may result from contact with contaminated subsurface or surface materials previously located beneath a protective barrier (i.e., concrete cap, building).

There is no requirement under Illinois environmental law to further investigate or remediate this property.

# TABLES

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Powerton Generating Station**
**Route 29 & Mantino Road**
**Pekin, Illinois**

Table 1

Sampling Locations and Analyses Summary

Commonwealth Edison Company
Powerton Generating Station
Route 29 Mantino Road
Pekin, Illinois



| | Sampling Locations[1] | Sampling Parameters | Sampling Depth (in feet) | Date Collected |
|---|---|---|---|---|
| **Sediment Sample Identification** | | | | |
| X-1 | Yard & Roof Runoff Basins | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/14/98 |
| X-2 | Yard & Roof Runoff Basins | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/14/98 |
| X-3 | Yard & Roof Runoff Basins | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/14/98 |
| X-4 | Ash/Slag Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/14/98 |
| X-5 | Ash/Slag Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/14/98 |
| X-6 | Ash/Slag Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/14/98 |
| X-7 | Coal Runoff Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/14/98 |
| X-8 | Coal Runoff Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/15/98 |
| X-9 | Coal Runoff Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/15/98 |
| X-10 | Yard & Roof Runoff Basins | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/15/98 |
| X-11 | Metal Cleaning Waste Basin | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/15/98 |
| X-12 | Ash/Slag Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/15/98 |
| **Monitoring Well Sample Identification** | | | | |
| MW-1 | Yard & Roof Runoff Basins | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 11/02/98 |
| MW-2 (B-12) | Ash/Slag Disposal Area | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 11/02/98 |
| MW-3 | Ash/Slag Ponds | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 11/02/98 |
| MW-5 | Coal Handling Area | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 11/02/98 |
| MW-6 | Background Monitoring Point | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 11/02/98 |
| MW-7 (B-33) | Oil/Water Separator | BTEX, PNAs, PCBs, RCRA metals, pH | NA | 11/02/98 |

Table 1

Sampling Locations and Analyses Summary

Commonwealth Edison Company
Powerton Generating Station
Route 29 Mantino Road
Pekin, Illinois



| Surface Soil Sample Identification | Sampling Locations | Sampling Parameters | Sampling Depth (in feet) | Date Collected |
|---|---|---|---|---|
| S-1 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-2 | Diesel UST | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-3 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-4 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-5 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-6 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-7 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-9 | Wastewater ASTs | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-10 | Oil/Water Separator | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-11 | Wastewater Treatment Plant | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-12 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-14 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-16 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-17 | Former Switch Yard | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-18 | Former Switch Yard | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-19 | Petroleum ASTs | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-20 | Transformers | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-21 | Lift Station | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-22 | Petroleum ASTs | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-23 | Ash/Slag Ponds | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-24 | Former Switch Yard | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |
| S-25 | Crib House | TPH, BTEX, PNAs, PCBs, RCRA metals, pH | NA | 10/08/98 |

Table 1

Sampling Locations and Analyses Summary

Commonwealth Edison Company
Powerton Generating Station
Route 29 Mantino Road
Pekin, Illinois



| Boring Identification | Sampling Locations | Sampling Parameters | Sampling Depth (in feet) | Date Collected |
|---|---|---|---|---|
| B-1 | Transformers | BTEX, PNAs, PCBs, RCRA metals, pH | 16-20 | 10/06/98 |
| B-4 | Petroleum ASTs | BTEX, PNAs, PCBs, RCRA metals, pH | 12-16 | 10/06/98 |
| B-5 | Petroleum ASTs | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/06/98 |
| B-6 | Transformers | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/06/98 |
| B-9 | Wastewater ASTs | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/06/98 |
| B-10 | Wastewater ASTs | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/06/98 |
| B-11 | Oil/Water Separator | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/06/98 |
| B-12 | Ash/Slag Disposal Area | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/06/98 |
| B-13 | Ash/Slag Ponds | BTEX, PNAs, PCBs, RCRA metals, pH | 12-16 | 10/06/98 |
| B-14 | Wastewater Treatment Plant | BTEX, PNAs, PCBs, RCRA metals, pH | 16-20 | 10/06/98 |
| B-15 | Used Oil UST | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/07/98 |
| B-16 | Materials Storage Areas | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/07/98 |
| B-17 | Materials Storage Areas | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/07/98 |
| B-18 | Petroleum ASTs | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/06/98 |
| B-19 | Transformers | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/07/98 |
| B-21 | Coal Handling Area Buildings | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/07/98 |
| B-22 | Coal Handling Area Buildings | BTEX, PNAs, PCBs, RCRA metals, pH | 16-20 | 10/07/98 |
| B-23 | Ash/Slag Disposal Area | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/07/98 |
| B-25 | Coal Handling Area | BTEX, PNAs, PCBs, RCRA metals, pH | 8-12 | 10/07/98 |
| B-26 | Coal Handling Area | BTEX, PNAs, PCBs, RCRA metals, pH | 16-20 | 10/07/98 |
| B-27 | Coal Handling Area | BTEX, PNAs, PCBs, RCRA metals, pH | 12-16 | 10/07/98 |
| B-30 | Coal Handling Area Buildings | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/07/98 |
| B-31 | Lift Station | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/07/98 |
| B-32 | Switch Yard | BTEX, PNAs, PCBs, RCRA metals, pH | 4-8 | 10/07/98 |
| B-33 | Oil/Water Separator | BTEX, PNAs, PCBs, RCRA metals, pH | 16-20 | 10/07/98 |
| B-34 | Crib House | BTEX, PNAs, PCBs, RCRA metals, pH | 0-4 | 10/07/98 |
| B-35 | Petroleum ASTs | BTEX, PNAs, PCBs, RCRA metals, pH | 16-20 | 10/06/98 |
| B-36 | Ash/Slag Ponds | BTEX, PNAs, PCBs, RCRA metals, pH | 12-16 | 10/06/98 |

**Notes:**

BTEX was analyzed using EPA Method 8260.

PNAs were analyzed using EPA Method 8310

PCBs were analyzed using EPA Method 8081.

RCRA metals were analyzed using EPA Method series 6000 and 7000.

pH was measured using EPA Method 9045.

(1) Sampling locations are referenced in the Phase II Environmental Site Assessment Report in Section 2.0.

**Sediment Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Powerton Generating Station**
**Route 29 Mantino Road**
**Pekin, Illinois**



| Sample I.D. | X-1 | X-2 | X-3 | X-4 | X-5 | X-6 | IEPA Soil |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 498643 | 498644 | 498645 | 498646 | 498647 | 498648 | Cleanup |
| Sample Date | 10/14/98 | 10/14/98 | 10/14/98 | 10/14/98 | 10/14/98 | 10/14/98 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.006 | < 0.007 | 0.03 |
| Toluene | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.006 | < 0.007 | 12 |
| Ethyl Benzene | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.006 | < 0.007 | 13 |
| Total Xylenes | < 0.01 | < 0.01 | < 0.01 | < 0.01 | < 0.006 | < 0.007 | 150 |
| **TPH** | | | | | | | |
| Gasoline | < 100 | < 140 | < 110 | < 130 | < 59 | < 74 | NA[1] |
| Diesel | < 100 | < 140 | < 110 | < 130 | < 59 | < 74 | NA |
| Oil | < 100 | 15,300 | < 110 | < 130 | < 59 | 560 | NA |
| **PNAs** | | | | | | | |
| Acenaphthene | < 0.40 | < 0.56 | < 0.044 | < 0.3 | < 0.024 | < 0.030 | 570 |
| Acenaphthylene | < 0.40 | < 0.56 | < 0.044 | < 0.3 | < 0.024 | < 0.030 | NA |
| Anthracene | < 0.81 | < 1.1 | < 0.088 | < 0.5 | < 0.047 | < 0.059 | 12,000 |
| Benzo(a)anthracene | < 6.3 | < 3.1 | < 0.059 | < 0.64 | < 0.039 | < 0.32 | 2 |
| Benzo(a)pyrene | < 0.26 | 0.81 | < 0.010 | < 0.06 | < 0.0054 | < 0.027 | 0.8 |
| Benzo(b)fluoranthene | < 0.11 | 0.62 | < 0.0079 | < 0.05 | < 0.019 | 0.044 | 5 |
| Benzo(g,h,i)perylene | < 0.81 | < 1.1 | < 0.088 | < 0.5 | < 0.047 | < 0.059 | NA |
| Benzo(k)fluoranthene | < 0.12 | 0.45 | < 0.0075 | < 0.04 | < 0.0040 | < 0.047 | 49 |
| Chrysene | < 0.6 | 0.95 | < 0.07 | < 0.4 | < 0.04 | < 0.04 | 160 |
| Dibenzo(a,h)anthracene | < 0.16 | < 0.2 | < 0.01 | < 0.1 | < 0.007 | < 0.014 | 0.8 |
| Fluoranthene | 0.59 | 1.9 | 0.051 | < 0.3 | < 0.024 | 0.1 | 4,300 |
| Fluorene | < 0.40 | < 0.56 | < 0.15 | < 0.3 | < 0.024 | 0.034 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 0.17 | 0.59 | < 0.019 | < 0.1 | < 0.010 | < 0.016 | 8 |
| Naphthalene | < 0.51 | < 0.70 | < 0.055 | < 0.3 | 0.033 | < 0.037 | 84 |
| Phenanthrene | < 0.81 | < 1.1 | < 0.088 | < 0.5 | < 0.047 | 0.069 | NA |
| Pyrene | < 0.40 | 1.7 | 0.046 | < 0.3 | < 0.024 | 0.065 | 4,200 |
| **RCRA Metals[2]** | | | | | | | |
| Arsenic | 5.1 | 12 | 7 | 17 | 3.2 | 15 | 3 |
| Barium | 2,430 | 2,070 | 4,850 | 2,840 | 100 | 857 | 14,000 |
| Cadmium | 2.2 | 4.5 | 1.4 | 1.8 | 0.7 | 1.6 | 200 |
| Chromium | 26 | 42 | 33 | 41 | 40 | 87 | 420 |
| Lead | 59 | 110 | 40 | 44 | 14 | 53 | 400 |
| Mercury | < 0.081 | < 0.11 | < 0.088 | 0.13 | < 0.047 | 0.25 | 61 |
| Selenium | < 0.51 | 1.4 | < 0.55 | < 0.64 | < 0.30 | 3.4 | 1,000 |
| Silver | < 4.0 | < 5.6 | < 4.4 | < 5.2 | < 2.4 | < 3.0 | 1,000 |
| **Total PCBs** | < 0.081 | < 0.11 | < 0.088 | < 0.10 | < 0.047 | < 0.059 | 1 |
| **pH** | 8.44 | 7.99 | 8.11 | 8.21 | 8.94 | 8.04 | NA |



MWG13-15_3282

Table 2
Sediment Sampling
Soil Analytical Results in Milligrams per Kilogram (mg/kg)
Commonwealth Edison Company - Powerton Generating Station
Route 29 Mantino Road
Pekin, Illinois



| Sample I.D. | X-7 | X-8 | X-9 | X-10 | X-11 | X-12 | EPA Soil |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 498649 | 498650 | 498651 | 498652 | 498653 | 498654 | Cleanup |
| Sample Date | 10/14/98 | 10/15/98 | 10/15/98 | 10/15/98 | 10/15/98 | 10/15/98 | Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.009 | < 0.01 | < 0.008 | < 0.009 | < 0.01 | < 0.007 | 0.03 |
| Toluene | < 0.009 | < 0.01 | < 0.008 | < 0.009 | < 0.01 | < 0.007 | 12 |
| Ethyl Benzene | < 0.009 | < 0.01 | < 0.008 | < 0.009 | < 0.01 | < 0.007 | 13 |
| Total Xylenes | < 0.009 | < 0.01 | < 0.008 | < 0.009 | < 0.01 | < 0.007 | 150 |
| **TPH** | | | | | | | |
| Gasoline | < 89 | < 100 | < 83 | < 93 | < 110 | < 69 | NA |
| Diesel | < 89 | < 100 | < 83 | < 93 | < 110 | < 69 | NA |
| Oil | 352 | 2,440 | 1,130 | 18,500 | < 110 | < 69 | NA |
| **PNAs** | | | | | | | |
| Acenaphthene | < 0.036 | < 0.40 | < 0.33 | < 3.7 | < 0.045 | < 0.027 | 570 |
| Acenaphthylene | < 0.036 | < 0.40 | < 0.33 | < 3.7 | < 0.045 | < 0.027 | NA |
| Anthracene | < 0.071 | < 0.81 | < 0.66 | < 7.4 | < 0.090 | < 0.055 | 12,000 |
| Benzo(a)anthracene | < 5.0 | < 2.4 | < 5.4 | < 3.4 | < 0.31 | < 0.0036 | 2 |
| Benzo(a)pyrene | < 0.0096 | < 0.18 | < 0.61 | 4.8 | < 0.085 | < 0.0063 | 0.8 |
| Benzo(b)fluoranthene | < 0.030 | < 0.59 | < 1.3 | 1.5 | 0.067 | < 0.0049 | 5 |
| Benzo(g,h,i)perylene | < 0.071 | < 0.81 | < 0.66 | < 7.4 | < 0.090 | < 0.055 | NA |
| Benzo(k)fluoranthene | < 0.01 | < 0.34 | < 0.76 | < 0.63 | 0.047 | < 0.0047 | 49 |
| Chrysene | < 0.364 | < 0.6 | < 0.5 | < 6 | 0.078 | < 0.04 | 160 |
| Dibenzo(a,h)anthracene | < 0.14 | < 0.1 | < 0.178 | < 1 | < 0.01 | < 0.008 | 0.8 |
| Fluoranthene | < 0.088 | < 0.40 | < 0.61 | < 3.7 | 0.34 | < 0.027 | 4,300 |
| Fluorene | < 0.061 | < 0.40 | < 0.33 | < 3.7 | < 0.049 | < 0.027 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 0.088 | < 0.17 | < 1.7 | < 1.6 | 0.031 | < 0.012 | 8 |
| Naphthalene | < 0.045 | < 0.51 | < 0.41 | < 4.7 | 0.074 | < 0.034 | 84 |
| Phenanthrene | 0.12 | < 0.81 | < 0.66 | < 7.4 | 0.17 | < 0.055 | NA |
| Pyrene | < 1.7 | < 0.40 | 0.84 | < 3.7 | 0.18 | < 0.027 | 4,200 |
| **RCRA Metals** | | | | | | | |
| Arsenic | 5 | 3.4 | 2.3 | 6.7 | 13 | 3.6 | 3 |
| Barium | 2,320 | 1,070 | 561 | 372 | 2,470 | 288 | 14,000 |
| Cadmium | 0.96 | 1.3 | < 0.83 | 1.3 | 1.8 | 0.69 | 200 |
| Chromium | 18 | 8.9 | 7.8 | 18 | 47 | 120 | 420 |
| Lead | 36 | 28 | 17 | 39 | 67 | 41 | 400 |
| Mercury | 0.32 | 0.75 | 0.26 | < 0.074 | 0.76 | < 0.055 | 61 |
| Selenium | 0.48 | < 0.51 | < 0.41 | < 0.47 | 1.1 | < 0.34 | 1,000 |
| Silver | < 3.6 | < 4.0 | < 3.3 | < 3.7 | < 4.5 | < 2.7 | 1,000 |
| **Total PCBs** | < 0.071 | < 0.081 | < 0.066 | < 0.074 | < 0.090 | < 0.055 | 1 |
| **pH** | 8.35 | 7.77 | 7.11 | 7.83 | 8.58 | 7.98 | NA |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties.

(1) NA indicates not applicable, cleanup objectives have not been established for these parameters.
(2) Results are shown as totals, therefore the soil component of the groundwater ingestion exposure route has not been considered.

r:chicago\project\h171\comed\fossil\powerton\table(sediment).xls

MWG13-15_3283

Table 3

**Surface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Powerton Generating Station**
**Route 29 Mantino Road**
**Pekin, Illinois**



| Sample I.D. | S-1 | S-2 | S-3 | S-4 | S-5 | S-6 | S-7 | IEPA Soil |
|---|---|---|---|---|---|---|---|---|
| Lab I.D. | 497418 | 497419 | 497420 | 497421 | 497422 | 497423 | 497424 | Cleanup |
| Sample Date | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | Objectives |
| **Parameters** | | | | | | | | |
| **BTEX** | | | | | | | | |
| Benzene | < 0.005 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.005 | < 0.005 | 0.03 |
| Toluene | < 0.005 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.005 | < 0.005 | 12 |
| Ethyl Benzene | < 0.005 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.005 | < 0.005 | 13 |
| Total Xylenes | < 0.005 | < 0.006 | < 0.006 | < 0.006 | < 0.006 | < 0.005 | < 0.005 | 150 |
| **TPH** | | | | | | | | |
| Gasoline | < 545 | < 310 | < 119 | < 279 | < 63 | < 510 | < 505 | NA[1] |
| Diesel | < 545 | < 310 | < 119 | < 279 | < 63 | < 510 | < 505 | NA |
| Oil | 72,700 | 5,150 | 762 | 5,460 | 448 | 21,600 | 19,400 | NA |
| **PNAs** | | | | | | | | |
| Acenaphthene | < 0.022 | 2.1 | 0.31 | < 1.1 | 4.8 | < 0.020 | < 0.020 | 570 |
| Acenaphthylene | < 0.022 | < 0.025 | < 0.024 | < 1.1 | < 0.025 | < 0.020 | < 0.020 | NA |
| Anthracene | < 0.044 | 3.6 | 0.52 | < 2.2 | 7.3 | 0.12 | < 0.040 | 12,000 |
| Benzo(a)anthracene | 0.47 | **7.4** | 1.2 | < 1.1 | **14** | 1.3 | < 0.010 | 2 |
| Benzo(a)pyrene | < 0.011 | **7.2** | **1.2** | **< 1.1** | **10** | 0.27 | < 0.010 | 0.8 |
| Benzo(b)fluoranthene | < 0.011 | 3.7 | 0.56 | < 1.1 | 4.5 | 0.19 | < 0.010 | 5 |
| Benzo(g,h,i)perylene | < 0.044 | 5.8 | 0.99 | < 2.2 | 7.7 | 0.38 | < 0.040 | NA |
| Benzo(k)fluoranthene | < 0.011 | 3.5 | 0.61 | < 1.1 | 4.3 | 0.17 | < 0.010 | 49 |
| Chrysene | < 0.033 | 8.4 | 1.4 | < 1.7 | 11 | 0.57 | < 0.030 | 160 |
| Dibenzo(a,h)anthracene | < 0.011 | **0.94** | 0.15 | < 1.1 | **1.1** | < 0.010 | < 0.010 | 0.8 |
| Fluoranthene | 0.8 | 21 | 3.2 | < 1.1 | 38 | 1.2 | < 0.020 | 4,300 |
| Fluorene | 0.38 | 2.5 | 0.29 | < 1.1 | 5 | 0.42 | 0.052 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 0.011 | 3.8 | 0.56 | < 1.1 | 5.2 | < 0.010 | < 0.010 | 8 |
| Naphthalene | < 0.027 | 0.35 | < 0.030 | < 1.3 | 0.77 | < 0.026 | < 0.025 | 84 |
| Phenanthrene | 0.96 | 1.6 | 2.4 | < 2.2 | 36 | 0.34 | < 0.040 | NA |
| Pyrene | 1.1 | 1.9 | 2.9 | < 1.1 | 31 | 1.8 | 0.09 | 4,200 |
| **RCRA Metals[2]** | | | | | | | | |
| Arsenic | **3.9** | **7.4** | **5.2** | **4.9** | **14** | **3.9** | **5.7** | 3 |
| Barium | 110 | 682 | 110 | 179 | 478 | 143 | 293 | 14,000 |
| Cadmium | 2.2 | 7.3 | 3.5 | 7.8 | 3.1 | 0.99 | 0.7 | 200 |
| Chromium | 16 | 45 | 17 | 21 | 50 | 15 | 7 | 420 |
| Lead | 21 | 71 | 51 | **558** | 327 | 37 | 8.7 | 400 |
| Mercury | < 0.044 | 0.5 | < 0.048 | < 0.045 | 0.36 | < 0.041 | < 0.040 | 61 |
| Selenium | < 0.27 | 0.82 | < 0.30 | < 0.28 | 0.53 | 0.32 | 0.32 | 1,000 |
| Silver | < 2.2 | < 2.5 | < 2.4 | < 2.2 | < 2.5 | 2.7 | 2.8 | 1,000 |
| **Total PCBs** | < 0.044 | 0.083 | 0.096 | 0.088 | 0.12 | < 0.041 | < 0.040 | 1 |
| **pH** | 7.79 | 8.23 | 7.81 | 5.93 | 8.34 | 9.32 | 9.42 | NA |



MWG13-15_3284

Table 3
Surface Soil Sampling
Soil Analytical Results in Milligrams per Kilogram (mg/kg)
Commonwealth Edison Company - Powerton Generating Station
Route 29 Mantino Road
Pekin, Illinois



| Sample I.D. | S-9 | S-10 | S-11 | S-12 | S-14 | S-16 | S-17 | IEPA Soil |
|---|---|---|---|---|---|---|---|---|
| Lab I.D. | 497426 | 497427 | 497428 | 497429 | 497430 | 497435 | 497436 | Cleanup |
| Sample Date | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | Objectives |
| **Parameters** | | | | | | | | |
| **BTEX** | | | | | | | | |
| Benzene | < 0.009 | < 0.007 | < 0.006 | < 0.006 | < 0.006 | < 0.008 | < 0.009 | 0.03 |
| Toluene | < 0.009 | < 0.007 | < 0.006 | < 0.006 | < 0.006 | < 0.008 | < 0.009 | 12 |
| Ethyl Benzene | < 0.009 | < 0.007 | < 0.006 | < 0.006 | < 0.006 | < 0.008 | < 0.009 | 13 |
| Total Xylenes | < 0.009 | < 0.007 | < 0.006 | < 0.006 | < 0.006 | < 0.008 | < 0.009 | 150 |
| **TPH** | | | | | | | | |
| Gasoline | < 90 | < 66 | < 57 | < 56 | < 62 | 251 | 257 | NA |
| Diesel | < 90 | < 66 | < 57 | < 56 | < 62 | < 78 | < 86 | NA |
| Oil | 1,900 | 89 | 670 | 1,330 | 323 | 3,460 | 3,070 | NA |
| **PNAs** | | | | | | | | |
| Acenaphthene | 4.3 | 0.055 | < 0.023 | 0.31 | 0.04 | < 0.031 | < 0.034 | 570 |
| Acenaphthylene | < 0.036 | 0.054 | < 0.023 | < 0.022 | < 0.025 | < 0.031 | < 0.034 | NA |
| Anthracene | 8.5 | 0.14 | < 0.045 | 0.53 | 0.12 | < 0.063 | < 0.068 | 12,000 |
| Benzo(a)anthracene | 18 | 0.29 | < 0.011 | 1.2 | 0.34 | < 0.016 | < 0.017 | 2 |
| Benzo(a)pyrene | 20 | 0.51 | 0.16 | 1.7 | 0.39 | 3 | < 0.017 | 0.8 |
| Benzo(b)fluoranthene | 9.2 | 0.22 | 0.12 | 0.72 | 0.2 | 1.3 | 1.7 | 5 |
| Benzo(g,h,i)perylene | 15 | 0.12 | < 0.045 | 1.1 | 0.14 | < 0.063 | < 0.068 | NA |
| Benzo(k)fluoranthene | 9 | 0.22 | < 0.011 | 0.61 | 0.15 | < 0.016 | < 0.017 | 49 |
| Chrysene | 2.2 | 0.43 | 0.12 | 1.5 | 0.36 | 1.7 | < 0.051 | 160 |
| Dibenzo(a,h)anthracene | 2.7 | 0.051 | < 0.011 | 0.093 | 0.022 | 0.2 | < 0.017 | 0.8 |
| Fluoranthene | 49 | 0.71 | 0.14 | 3.7 | 0.68 | 0.97 | 0.51 | 4,300 |
| Fluorene | 4.2 | 0.068 | < 0.023 | 0.33 | 0.036 | < 0.031 | < 0.034 | 560 |
| Indeno(1,2,3-c,d)pyrene | 10 | 0.13 | < 0.011 | 0.67 | 0.14 | < 0.016 | < 0.017 | 8 |
| Naphthalene | < 0.045 | 0.054 | < 0.028 | 0.033 | < 0.031 | < 0.039 | < 0.043 | 84 |
| Phenanthrene | 32 | 0.62 | 0.15 | 2.1 | 0.56 | 0.82 | 0.72 | NA |
| Pyrene | 43 | 0.81 | 0.17 | 3.1 | 0.65 | 2 | 0.7 | 4,200 |
| **RCRA Metals** | | | | | | | | |
| Arsenic | 3.4 | 9.7 | 5.5 | 9.3 | 11 | 4.4 | 3.8 | 3 |
| Barium | 632 | 618 | 307 | 831 | 248 | 831 | 805 | 14,000 |
| Cadmium | 2.7 | 2.5 | 2.7 | 10 | 2.2 | 2.4 | < 0.86 | 200 |
| Chromium | 11 | 60 | 14 | 70 | 37 | 6.3 | 7.7 | 420 |
| Lead | 100 | 37 | 125 | 831 | 149 | 27 | 22 | 400 |
| Mercury | 0.14 | 0.14 | 0.1 | 0.12 | 0.11 | 0.22 | 0.1 | 61 |
| Selenium | < 0.45 | < 0.33 | 0.3 | 0.31 | < 0.31 | < 0.39 | < 0.43 | 1,000 |
| Silver | < 3.6 | < 2.6 | < 2.3 | < 2.2 | < 2.5 | < 3.1 | < 3.4 | 1,000 |
| **Total PCBs** | < 0.072 | < 0.053 | < 0.045 | 0.074 | < 0.050 | < 0.063 | < 0.068 | 1 |
| **pH** | 7.66 | 8.64 | 8.33 | 8.70 | 8.20 | 7.24 | 7.70 | NA |

**Surface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Powerton Generating Station**
**Route 29 Mantino Road**
**Pekin, Illinois**



| Sample I.D. | S-18 | S-19 | S-20 | S-21 | S-22 | S-23 | S-24 | S-25 | IEPA Soil |
|---|---|---|---|---|---|---|---|---|---|
| Lab I.D. | 497437 | 497438 | 497439 | 497440 | 497441 | 497442 | 497443 | 497444 | Cleanup |
| Sample Date | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | 10/8/98 | Objectives |
| **Parameters** | | | | | | | | | |
| **BTEX** | | | | | | | | | |
| Benzene | < 0.01 | < 0.009 | < 0.005 | < 0.005 | < 0.007 | < 0.005 | < 0.008 | < 0.005 | 0.03 |
| Toluene | < 0.01 | < 0.009 | < 0.005 | < 0.005 | < 0.007 | < 0.005 | < 0.008 | < 0.005 | 12 |
| Ethyl Benzene | < 0.01 | < 0.009 | < 0.005 | < 0.005 | 0.019 | < 0.005 | < 0.008 | < 0.005 | 13 |
| Total Xylenes | < 0.01 | < 0.009 | < 0.005 | < 0.005 | 0.016 | < 0.005 | < 0.008 | < 0.005 | 150 |
| **TPH** | | | | | | | | | |
| Gasoline | 232 | < 91 | < 53 | < 538 | 1,490 | 2,360 | < 81 | < 212 | NA |
| Diesel | < 110 | 4,930 | < 53 | < 538 | < 289 | < 522 | < 81 | < 212 | NA |
| Oil | 4,060 | < 91 | 1,020 | 27,200 | 28,100 | 30,100 | 1,050 | 4,420 | NA |
| **PNAs** | | | | | | | | | |
| Acenaphthene | < 0.043 | < 0.036 | < 0.021 | < 0.089 | < 0.12 | < 0.087 | < 0.032 | < 0.088 | 570 |
| Acenaphthylene | < 0.043 | < 0.036 | < 0.021 | < 0.089 | < 0.12 | < 0.087 | < 0.032 | < 0.088 | NA |
| Anthracene | < 0.086 | < 0.073 | < 0.042 | < 0.18 | 0.81 | < 0.18 | < 0.065 | 0.41 | 12,000 |
| Benzo(a)anthracene | < 0.021 | < 0.018 | < 0.011 | < 0.045 | < 0.061 | < 0.044 | < 0.016 | 0.6 | 2 |
| Benzo(a)pyrene | 0.75 | < 0.018 | < 0.011 | < 0.045 | < 0.061 | < 0.044 | < 0.016 | 0.43 | 0.8 |
| Benzo(b)fluoranthene | 0.62 | < 0.018 | < 0.011 | < 0.045 | < 0.061 | < 0.044 | < 0.016 | 0.33 | 5 |
| Benzo(g,h,i)perylene | < 0.086 | < 0.073 | < 0.042 | < 0.18 | < 0.25 | < 0.18 | < 0.065 | 0.3 | NA |
| Benzo(k)fluoranthene | < 0.021 | < 0.018 | < 0.011 | < 0.045 | < 0.061 | < 0.044 | < 0.016 | 0.15 | 49 |
| Chrysene | 0.97 | < 0.055 | < 0.032 | < 0.13 | 0.59 | < 0.13 | 0.26 | 0.6 | 160 |
| Dibenzo(a,h)anthracene | < 0.021 | < 0.018 | < 0.011 | < 0.045 | < 0.061 | < 0.044 | < 0.016 | < 0.044 | 0.8 |
| Fluoranthene | 0.86 | 0.64 | < 0.021 | < 0.089 | 1.3 | < 0.087 | 0.19 | 1.7 | 4,300 |
| Fluorene | < 0.043 | < 0.036 | < 0.021 | < 0.089 | 0.94 | < 0.087 | 0.073 | 0.41 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 0.021 | < 0.018 | < 0.011 | < 0.045 | < 0.061 | < 0.044 | < 0.016 | 0.18 | 8 |
| Naphthalene | < 0.054 | < 0.045 | < 0.027 | < 0.11 | < 0.14 | < 0.10 | < 0.040 | < 0.11 | 84 |
| Phenanthrene | 0.69 | 0.65 | < 0.042 | < 0.18 | 1.1 | < 0.18 | 0.16 | 1.3 | NA |
| Pyrene | 1.4 | 1.8 | < 0.021 | < 0.089 | < 0.12 | < 0.087 | 0.84 | 1.7 | 4,200 |
| **RCRA Metals** | | | | | | | | | |
| Arsenic | 2.8 | 6.9 | 5 | 5.1 | 8.1 | 1.9 | 9.9 | 3.2 | 3 |
| Barium | 665 | 818 | 62 | 204 | 883 | 460 | 549 | 212 | 14,000 |
| Cadmium | 2.4 | 2.7 | 1.7 | 0.72 | 12 | 0.78 | 3.4 | 1.5 | 200 |
| Chromium | 24 | 20 | 6.4 | 24 | 188 | 41 | 61 | 30 | 420 |
| Lead | 279 | 44 | 8.6 | 40 | 291 | 25 | 291 | 43 | 400 |
| Mercury | 0.11 | 0.093 | < 0.042 | < 0.043 | 0.14 | 0.043 | 0.21 | < 0.042 | 61 |
| Selenium | < 0.54 | < 0.45 | < 0.27 | < 0.27 | 0.87 | < 0.26 | 0.42 | < 0.26 | 1,000 |
| Silver | < 4.3 | < 3.6 | < 2.1 | < 2.2 | 3.6 | < 2.1 | < 3.2 | < 2.1 | 1,000 |
| **Total PCBs** | 1.2 | < 1.5 | < 0.042 | < 0.043 | 1.71 | < 0.10 | < 3.9 | 0.26 | 1 |
| **pH** | 8.15 | 7.69 | 8.87 | 6.68 | 7.53 | 6.54 | 7.59 | 7.30 | NA |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties.

(1) NA indicates not applicable, cleanup objectives have not been established for these parameters.
(2) Results are shown as totals, therefore the soil component of the groundwater ingestion exposure route has not been considered.

r:chicago\project\h171\comed\fossil\powerton\table(surface).xls

Table 4
Subsurface Soil Sampling
Soil Analytical Results in Milligrams per Kilogram (mg/kg)
Commonwealth Edison Company - Powerton Generating Station
Route 29 Mantino Road
Pekin, Illinois



| Sample I.D. | B-1 | B-4 | B-5 | B-6 | B-9 | B-10 | B-11 | |
|---|---|---|---|---|---|---|---|---|
| Lab I.D. | 496979 | 496980 | 496981 | 496982 | 496983 | 496984 | 496985 | IEPA Soil |
| Sample Date | 10/6/98 | 10/6/98 | 10/6/98 | 10/6/98 | 10/6/98 | 10/6/98 | 10/6/98 | Cleanup |
| Sample Depth (feet) | 16-20 | 12-16 | 0-4 | 0-4 | 0-4 | 0-4 | 0-4 | Objectives |
| **Parameters** | | | | | | | | |
| **BTEX** | | | | | | | | |
| Benzene | < 0.006 | < 0.005 | < 0.005 | < 0.006 | < 0.005 | < 0.005 | < 0.005 | 0.03 |
| Toluene | < 0.006 | < 0.005 | < 0.005 | < 0.006 | < 0.005 | < 0.005 | < 0.005 | 12 |
| Ethyl Benzene | < 0.006 | < 0.005 | < 0.005 | < 0.006 | < 0.005 | < 0.005 | < 0.005 | 13 |
| Total Xylenes | < 0.006 | < 0.005 | < 0.005 | < 0.006 | < 0.005 | < 0.005 | < 0.005 | 150 |
| **PNAs** | | | | | | | | |
| Acenaphthene | < 0.023 | < 0.020 | 2.8 | 0.12 | < 0.022 | < 0.021 | < 0.022 | 570 |
| Acenaphthylene | < 0.023 | < 0.020 | < 1.3 | < 0.023 | < 0.022 | < 0.021 | < 0.022 | NA[1] |
| Anthracene | < 0.045 | < 0.041 | 8.1 | 0.19 | < 0.14 | < 0.042 | < 0.043 | 12,000 |
| Benzo(a)anthracene | < 0.0030 | < 0.0027 | 11 | 0.14 | 0.042 | 0.045 | < 0.012 | 2 |
| Benzo(a)pyrene | < 0.0052 | < 0.0047 | 11 | 0.12 | 0.021 | 0.018 | < 0.0050 | 0.8 |
| Benzo(b)fluoranthene | < 0.0041 | < 0.0037 | 10 | 0.13 | 0.03 | 0.016 | < 0.0039 | 5 |
| Benzo(g,h,i)perylene | < 0.045 | < 0.041 | 10 | 0.088 | < 0.043 | < 0.042 | < 0.043 | NA |
| Benzo(k)fluoranthene | < 0.0039 | < 0.0035 | 5.5 | 0.064 | 0.015 | 0.0086 | < 0.0037 | 49 |
| Chrysene | < 0.03 | < 0.03 | 9.3 | 0.14 | < 0.03 | < 0.03 | < 0.03 | 160 |
| Dibenzo(a,h)anthracene | < 0.007 | < 0.006 | 2.1 | 0.016 | < 0.006 | < 0.006 | < 0.007 | 0.8 |
| Fluoranthene | < 0.023 | < 0.020 | 28 | 0.53 | < 0.12 | < 0.089 | < 0.022 | 4,300 |
| Fluorene | < 0.023 | < 0.020 | 3.5 | 0.14 | < 0.022 | < 0.021 | < 0.022 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 0.0098 | < 0.0088 | 7.2 | 0.076 | 0.024 | 0.014 | < 0.0093 | 8 |
| Naphthalene | < 0.028 | < 0.026 | < 1.6 | 0.28 | 0.044 | < 0.026 | < 0.027 | 84 |
| Phenanthrene | < 0.045 | < 0.041 | 22 | 0.51 | < 0.043 | < 0.042 | < 0.043 | NA |
| Pyrene | < 0.023 | < 0.020 | 22 | 0.37 | 0.049 | 0.027 | < 0.022 | 4,200 |
| **RCRA Metals[2]** | | | | | | | | |
| Arsenic | 6.1 | 6 | 11 | 48 | 12 | 5.4 | 6.4 | 3 |
| Barium | 26 | 13 | 314 | 222 | 98 | 232 | 228 | 14,000 |
| Cadmium | < 0.57 | < 0.51 | 0.83 | 7.4 | 1.1 | 0.94 | 0.8 | 200 |
| Chromium | 6.9 | 5.5 | 17 | 140 | 26 | 137 | 98 | 420 |
| Lead | 9.3 | 7.6 | 25 | 48 | 78 | 31 | 27 | 400 |
| Mercury | < 0.045 | < 0.041 | 0.13 | < 0.047 | < 0.043 | < 0.042 | 0.39 | 61 |
| Selenium | < 1.4 | < 1.2 | 0.39 | 1.9 | < 0.27 | 0.47 | 0.29 | 1,000 |
| Silver | < 2.3 | < 2.0 | < 2.2 | < 2.3 | < 2.2 | < 2.1 | < 2.2 | 1,000 |
| **Total PCBs** | < 0.045 | < 0.041 | 0.05 | < 0.047 | < 0.043 | < 0.042 | < 0.043 | 1 |
| pH | 9.04 | 9.59 | 8.70 | 7.86 | 8.83 | 8.89 | 8.88 | NA |

**Table 4**
**Subsurface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Powerton Generating Station**
**Route 29 Mantino Road**
**Pekin, Illinois**



| Sample I.D. | B-12 | B-13 | B-14 | B-15 | B-16 | B-17 | B-18 | |
|---|---|---|---|---|---|---|---|---|
| Lab I.D. | 496986 | 496987 | 496988 | 496992 | 496993 | 496994 | 496989 | IEPA Soil |
| Sample Date | 10/6/98 | 10/6/98 | 10/6/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/6/98 | Cleanup |
| Sample Depth (feet) | 0-4 | 12-16 | 16-20 | 0-4 | 0-4 | 0-4 | 0-4 | Objectives |
| **Parameters** | | | | | | | | |
| **BTEX** | | | | | | | | |
| Benzene | < 0.005 | < 0.006 | < 0.007 | < 0.005 | < 0.005 | < 0.006 | < 0.005 | 0.03 |
| Toluene | < 0.005 | < 0.006 | < 0.007 | < 0.005 | < 0.005 | < 0.006 | < 0.005 | 12 |
| Ethyl Benzene | < 0.005 | < 0.006 | < 0.007 | < 0.005 | < 0.005 | < 0.006 | < 0.005 | 13 |
| Total Xylenes | < 0.005 | < 0.006 | < 0.007 | < 0.005 | < 0.005 | < 0.006 | < 0.005 | 150 |
| **PNAs** | | | | | | | | |
| Acenaphthene | < 0.021 | < 0.023 | < 0.029 | < 0.022 | < 0.021 | < 0.09 | < 0.1 | 570 |
| Acenaphthylene | < 0.021 | < 0.023 | < 0.029 | < 0.022 | < 0.021 | < 0.089 | < 0.1 | NA |
| Anthracene | < 0.043 | < 0.047 | < 0.059 | < 0.043 | < 0.042 | 0.22 | < 0.2 | 12,000 |
| Benzo(a)anthracene | < 0.0028 | < 0.040 | < 0.0038 | < 0.0028 | < 0.0027 | 0.8 | 0.13 | 2 |
| Benzo(a)pyrene | < 0.0049 | < 0.0054 | < 0.0067 | < 0.0050 | < 0.0049 | 0.65 | 0.093 | 0.8 |
| Benzo(b)fluoranthene | < 0.0038 | < 0.0042 | < 0.0053 | < 0.0039 | < 0.0038 | 0.76 | 0.19 | 5 |
| Benzo(g,h,i)perylene | < 0.043 | < 0.047 | < 0.059 | < 0.043 | < 0.042 | 0.53 | < 0.2 | NA |
| Benzo(k)fluoranthene | < 0.0036 | < 0.0040 | < 0.0050 | < 0.0037 | < 0.0036 | 0.31 | 0.079 | 49 |
| Chrysene | < 0.03 | < 0.04 | < 0.04 | < 0.03 | < 0.03 | 0.65 | < 0.16 | 160 |
| Dibenzo(a,h)anthracene | < 0.006 | < 0.007 | < 0.009 | < 0.007 | < 0.006 | 0.1 | < 0.03 | 0.8 |
| Fluoranthene | < 0.021 | < 0.023 | < 0.029 | < 0.022 | < 0.021 | 1.2 | 0.27 | 4,300 |
| Fluorene | < 0.021 | < 0.023 | < 0.029 | < 0.022 | < 0.021 | < 0.09 | < 0.1 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 0.0092 | < 0.010 | < 0.013 | < 0.0093 | < 0.0091 | 0.45 | 0.13 | 8 |
| Naphthalene | < 0.027 | < 0.029 | < 0.037 | < 0.027 | < 0.026 | < 0.1 | < 0.1 | 84 |
| Phenanthrene | < 0.043 | < 0.047 | < 0.059 | < 0.043 | < 0.042 | 0.33 | < 0.2 | NA |
| Pyrene | < 0.021 | < 0.023 | < 0.029 | < 0.022 | < 0.021 | 1.1 | 0.24 | 4,200 |
| **RCRA Metals** | | | | | | | | |
| Arsenic | 6.7 | 7.4 | 25 | 10 | 8.6 | 47 | 24 | 3 |
| Barium | 29 | 140 | 130 | 33 | 33 | 55 | 89 | 14,000 |
| Cadmium | < 0.53 | < 0.58 | 1.8 | < 0.54 | < 0.53 | 1.1 | 1.3 | 200 |
| Chromium | 8.4 | 16 | 40 | 7.5 | 8.2 | 10 | 21 | 420 |
| Lead | 10 | 20 | 29 | 11 | 14 | 13 | 26 | 400 |
| Mercury | 0.33 | < 0.047 | < 0.059 | < 0.043 | < 0.042 | < 0.045 | < 0.044 | 61 |
| Selenium | < 0.27 | < 0.29 | 0.4 | < 0.27 | < 0.26 | 0.29 | 0.43 | 1,000 |
| Silver | < 2.1 | < 2.3 | < 2.9 | < 2.2 | < 2.1 | < 2.2 | < 2.2 | 1,000 |
| **Total PCBs** | < 0.043 | < 0.047 | < 0.059 | < 0.043 | < 0.042 | < 0.045 | < 0.044 | 1 |
| **pH** | 9.02 | 7.79 | 8.52 | 9.29 | 9.21 | 9.49 | 8.62 | NA |



MWG13-15_3288

**Table 4**
**Subsurface Soil Sampling**
**Soil Analytical Results in Milligrams per Kilogram (mg/kg)**
**Commonwealth Edison Company - Powerton Generating Station**
**Route 29 Mantino Road**
**Pekin, Illinois**



| Sample I.D. | B-19 | B-21 | B-22 | B-23 | B-25 | B-26 | B-27 | |
|---|---|---|---|---|---|---|---|---|
| Lab I.D. | 496995 | 496996 | 496997 | 496998 | 496999 | 497000 | 497001 | IEPA Soil |
| Sample Date | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | Cleanup |
| Sample Depth (feet) | 0-4 | 0-4 | 16-20 | 0-4 | 8-12 | 16-20 | 12-16 | Objectives |
| **Parameters** | | | | | | | | |
| **BTEX** | | | | | | | | |
| Benzene | < 0.006 | < 0.006 | < 0.007 | < 0.005 | < 0.006 | < 0.006 | < 0.007 | **0.03** |
| Toluene | < 0.006 | < 0.006 | < 0.007 | < 0.005 | < 0.006 | < 0.006 | < 0.007 | 12 |
| Ethyl Benzene | < 0.006 | < 0.006 | < 0.007 | < 0.005 | < 0.006 | < 0.006 | < 0.007 | 13 |
| Total Xylenes | < 0.006 | < 0.006 | < 0.007 | < 0.005 | < 0.006 | < 0.006 | < 0.007 | 150 |
| **PNAs** | | | | | | | | |
| Acenaphthene | < 0.22 | < 0.45 | < 0.028 | < 0.43 | < 0.024 | < 0.025 | < 0.28 | 570 |
| Acenaphthylene | < 0.22 | < 0.45 | < 0.028 | < 0.43 | < 0.024 | < 0.025 | < 0.28 | NA |
| Anthracene | < 0.45 | < 0.90 | < 0.055 | < 0.87 | < 0.048 | < 0.050 | < 0.55 | 12,000 |
| Benzo(a)anthracene | 0.86 | < 2.0 | < 0.0036 | 1.6 | < 0.062 | < 0.0033 | < 1.3 | 2 |
| Benzo(a)pyrene | 0.25 | < 0.15 | < 0.0064 | 0.61 | < 0.0055 | < 0.0058 | < 0.064 | 0.8 |
| Benzo(b)fluoranthene | 0.18 | < 0.36 | < 0.0050 | 0.57 | < 0.011 | < 0.0045 | < 0.33 | 5 |
| Benzo(g,h,i)perylene | < 0.45 | < 0.90 | < 0.055 | < 0.87 | < 0.048 | < 0.050 | < 0.55 | NA |
| Benzo(k)fluoranthene | 0.26 | < 0.45 | < 0.0047 | 0.33 | < 0.013 | < 0.0043 | < 0.46 | 49 |
| Chrysene | < 0.3 | < 0.7 | < 0.04 | 0.75 | < 0.04 | < 0.04 | < 0.4 | 160 |
| Dibenzo(a,h)anthracene | < 0.07 | < 0.1 | < 0.008 | < 0.1 | < 0.007 | < 0.008 | < 0.08 | 0.8 |
| Fluoranthene | < 1.2 | < 0.45 | < 0.028 | 3 | < 0.024 | < 0.025 | < 0.28 | 4,300 |
| Fluorene | < 0.22 | < 0.45 | < 0.028 | < 0.43 | < 0.024 | < 0.025 | < 0.28 | 560 |
| Indeno(1,2,3-c,d)pyrene | 0.12 | < 0.19 | < 0.012 | 0.3 | < 0.030 | < 0.011 | < 0.12 | 8 |
| Naphthalene | 0.64 | < 0.56 | < 0.035 | 1.2 | < 0.030 | < 0.031 | < 0.35 | 84 |
| Phenanthrene | 0.93 | < 0.90 | < 0.055 | 2.5 | < 0.048 | < 0.050 | < 0.55 | NA |
| Pyrene | 0.54 | 0.54 | < 0.028 | 1.3 | < 0.024 | < 0.025 | 0.29 | 4,200 |
| **RCRA Metals** | | | | | | | | |
| Arsenic | **14** | **25** | **11** | **177** | **7** | **16** | **6.1** | 3 |
| Barium | 135 | 854 | 110 | 141 | 178 | 70 | 61 | 14,000 |
| Cadmium | 1.5 | 0.65 | < 0.69 | 4.3 | 1 | < 0.63 | < 0.69 | 200 |
| Chromium | 46 | 15 | 18 | 15 | 67 | 15 | 9.8 | 420 |
| Lead | 79 | 44 | 25 | 60 | 33 | 20 | 16 | 400 |
| Mercury | 0.46 | 0.066 | < 0.055 | 0.072 | < 0.048 | < 0.050 | < 0.055 | 61 |
| Selenium | 0.67 | 0.4 | < 0.35 | 0.34 | 0.49 | < 0.31 | < 0.35 | 1,000 |
| Silver | < 2.2 | < 2.2 | < 2.8 | < 2.2 | < 2.4 | < 2.5 | < 2.8 | 1,000 |
| **Total PCBs** | < 0.045 | < 0.045 | < 0.055 | < 0.043 | < 0.048 | < 0.050 | < 0.055 | 1 |
| pH | 9.12 | 8.42 | 8.21 | 8.10 | 8.45 | 7.92 | 8.61 | NA |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties.

(1) NA indicates not applicable, cleanup objectives have not been established for these parameters.
(2) Results are shown as totals, therefore the soil component of the groundwater ingestion exposure route has not been considered.

Table 4
Subsurface Soil Sampling
Soil Analytical Results in Milligrams per Kilogram (mg/kg)
Commonwealth Edison Company - Powerton Generating Station
Route 29 Mantino Road
Pekin, Illinois



| Sample I.D. | B-30 | B-31 | B-32 | B-33 | B-34 | B-35 | B-36 | |
|---|---|---|---|---|---|---|---|---|
| Lab I.D. | 497002 | 497003 | 497004 | 497005 | 497006 | 496990 | 496991 | IEPA Soil |
| Sample Date | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/7/98 | 10/6/98 | 10/6/98 | Cleanup |
| Sample Depth (feet) | 0-4 | 0-4 | 4-8 | 16-20 | 0-4 | | 12-16 | Objectives |
| **Parameters** | | | | | | | | |
| **BTEX** | | | | | | | | |
| Benzene | < 0.006 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.005 | < 0.006 | 0.03 |
| Toluene | < 0.006 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.005 | < 0.006 | 12 |
| Ethyl Benzene | < 0.006 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.005 | < 0.006 | 13 |
| Total Xylenes | < 0.006 | < 0.005 | < 0.006 | < 0.006 | < 0.005 | < 0.005 | < 0.006 | 150 |
| **PNAs** | | | | | | | | |
| Acenaphthene | < 0.023 | < 0.021 | < 0.023 | < 0.022 | < 0.021 | < 0.022 | < 0.025 | 570 |
| Acenaphthylene | < 0.023 | < 0.021 | < 0.023 | < 0.022 | < 0.021 | < 0.022 | < 0.025 | NA |
| Anthracene | < 0.045 | < 0.042 | < 0.046 | < 0.044 | < 0.042 | < 0.044 | < 0.050 | 12,000 |
| Benzo(a)anthracene | 0.026 | 0.021 | < 0.0030 | < 0.0029 | < 0.0028 | 0.028 | 0.062 | 2 |
| Benzo(a)pyrene | < 0.012 | < 0.0049 | < 0.0053 | < 0.0051 | < 0.0049 | 0.025 | < 0.024 | 0.8 |
| Benzo(b)fluoranthene | 0.011 | 0.018 | < 0.0041 | < 0.0040 | < 0.0038 | 0.022 | < 0.015 | 5 |
| Benzo(g,h,i)perylene | < 0.045 | < 0.042 | < 0.046 | < 0.044 | < 0.042 | < 0.044 | < 0.050 | NA |
| Benzo(k)fluoranthene | 0.01 | < 0.020 | < 0.0039 | < 0.0038 | < 0.0036 | 0.013 | < 0.051 | 49 |
| Chrysene | < 0.03 | < 0.03 | < 0.03 | < 0.03 | < 0.03 | < 0.03 | < 0.04 | 160 |
| Dibenzo(a,h)anthracene | < 0.007 | < 0.006 | < 0.007 | < 0.007 | < 0.006 | < 0.007 | < 0.007 | 0.8 |
| Fluoranthene | < 0.023 | < 0.021 | < 0.023 | < 0.022 | < 0.021 | 0.079 | < 0.061 | 4,300 |
| Fluorene | < 0.023 | < 0.021 | < 0.023 | < 0.022 | < 0.021 | < 0.022 | < 0.025 | 560 |
| Indeno(1,2,3-c,d)pyrene | < 0.0098 | 0.017 | < 0.0099 | < 0.0096 | < 0.0091 | 0.016 | < 0.011 | 8 |
| Naphthalene | < 0.028 | < 0.026 | < 0.029 | < 0.028 | < 0.026 | < 0.027 | 0.036 | 84 |
| Phenanthrene | < 0.045 | < 0.042 | < 0.046 | < 0.044 | < 0.042 | 0.054 | 0.076 | NA |
| Pyrene | < 0.023 | < 0.021 | < 0.023 | < 0.022 | < 0.021 | 0.05 | 0.05 | 4,200 |
| **RCRA Metals** | | | | | | | | |
| Arsenic | **36** | **4** | **5** | 2.3 | **3.3** | **10** | **12** | 3 |
| Barium | 76 | 61 | 50 | 23 | 169 | 39 | 175 | 14,000 |
| Cadmium | 1.1 | < 0.53 | < 0.57 | < 0.56 | < 1.0 | < 0.55 | 0.85 | 200 |
| Chromium | 12 | 12 | 17 | 5.7 | 5.3 | 9.3 | 66 | 420 |
| Lead | 136 | 16 | 17 | 8 | 8.5 | 14 | 26 | 400 |
| Mercury | < 0.045 | < 0.042 | < 0.046 | < 0.044 | < 0.042 | < 0.044 | 0.079 | 61 |
| Selenium | < 0.28 | < 0.26 | < 0.29 | < 0.28 | < 0.26 | < 0.27 | 0.5 | 1,000 |
| Silver | < 2.3 | < 2.1 | < 2.3 | < 2.2 | < 2.1 | < 2.2 | < 2.5 | 1,000 |
| **Total PCBs** | < 0.045 | < 0.042 | < 0.046 | < 0.044 | < 0.042 | < 0.044 | < 0.050 | 1 |
| **pH** | 8.98 | 8.84 | 9.33 | 8.90 | 9.48 | 8.92 | 8.34 | NA |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table B: Tier 1 Soil Remediation Objectives for Industrial/Commercial Properties.

(1) NA indicates not applicable, cleanup objectives have not been established for these parameters.
(2) Results are shown as totals, therefore the soil component of the groundwater ingestion exposure route has not been considered.



MWG13-15_3290

**Table 5**
**Groundwater Sampling**
**Groundwater Analytical Results in Milligrams per Liter (mg/l)**
**Commonwealth Edison Company - Powerton Generating Station**
**Route 29 Mantino Road**
**Pekin, Illinois**



| Sample I.D. | MW-1 | MW-2 (B-12) | MW-3 | MW-5 | MW-6 | MW-7 (B-33) | IEPA Groundwater |
|---|---|---|---|---|---|---|---|
| Lab I.D. | 501009 | 501010 | 501011 | 501006 | 501007 | 501008 | (Class I) |
| Sample Date | 11/2/98 | 11/2/98 | 11/2/98 | 11/2/98 | 11/2/98 | 11/2/98 | Cleanup Objectives |
| **Parameters** | | | | | | | |
| **BTEX** | | | | | | | |
| Benzene | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 0.005 |
| Toluene | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 1.0 |
| Ethyl Benzene | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 0.7 |
| Total Xylenes | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | < 0.001 | 10.0 |
| **PNAs** | | | | | | | |
| Acenaphthene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 0.42 |
| Acenaphthylene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | NA[1] |
| Anthracene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 2.1 |
| Benzo(a)anthracene | < 0.00013 | < 0.00013 | < 0.00013 | < 0.00013 | < 0.00013 | < 0.00013 | 0.00013 |
| Benzo(a)pyrene | < 0.00023 | < 0.00023 | < 0.00023 | < 0.00023 | < 0.00023 | < 0.00023 | 0.0002 |
| Benzo(b)fluoranthene | < 0.00018 | < 0.00018 | < 0.00018 | < 0.00018 | < 0.00018 | < 0.00018 | 0.00018 |
| Benzo(g,h,i)perylene | < 0.00076 | < 0.00076 | < 0.00076 | < 0.00076 | < 0.00076 | < 0.00076 | NA |
| Benzo(k)fluoranthene | < 0.00017 | < 0.00017 | < 0.00017 | < 0.00017 | < 0.00017 | < 0.00017 | 0.00017 |
| Chrysene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 0.0015 |
| Dibenzo(a,h)anthracene | < 0.00030 | < 0.00030 | < 0.00030 | < 0.00030 | < 0.00030 | < 0.00030 | 0.0003 |
| Fluoranthene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 0.28 |
| Fluorene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 0.28 |
| Indeno(1,2,3-c,d)pyrene | < 0.00043 | < 0.00043 | < 0.00043 | < 0.00043 | < 0.00043 | < 0.00043 | 0.00043 |
| Naphthalene | 0.00059 | 0.00053 | 0.00069 | 0.001 | 0.00074 | 0.00065 | 0.025 |
| Phenanthrene | < 0.0010 | < 0.0010 | < 0.0010 | < 0.0010 | < 0.0010 | < 0.0010 | NA |
| Pyrene | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 0.21 |
| **RCRA Metals** | | | | | | | |
| Arsenic | < 0.0050 | < 0.0050 | 0.011 | < 0.0050 | < 0.0050 | 0.021 | 0.05 |
| Barium | 0.113 | 0.097 | 0.195 | 0.069 | 0.047 | 0.24 | 2.0 |
| Cadmium | **< 0.010** | **< 0.010** | **< 0.010** | **< 0.010** | **< 0.010** | **< 0.010** | 0.005 |
| Chromium | < 0.040 | < 0.040 | < 0.040 | < 0.040 | < 0.040 | < 0.040 | 0.1 |
| Lead | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | 0.0075 |
| Mercury | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | < 0.0002 | 0.002 |
| Selenium | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | < 0.0050 | 0.05 |
| Silver | < 0.040 | < 0.040 | < 0.040 | < 0.040 | < 0.040 | < 0.040 | 0.05 |
| **Total PCBs** | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | < 0.0005 | 0.0005 |
| **pH** | 6.92 | 7.30 | 6.85 | 7.14 | 7.23 | 6.94 | NA |
| **Specific Conductivity (mol)** | 154.7 | 83.4 | 124.7 | 108.2 | 75.4 | 56.1 | NA |
| **Temperature (C)** | 20.5 | 17.8 | 14.2 | 26.0 | 12.3 | 18.9 | NA |

Notes:
Cleanup objectives were derived from Illinois Environmental Protection Agency Section 742 Appendix B-Table E: Tier 1 Groundwater Remediation Objectives for the Groundwater Component of the Groundwater Ingestion Route.

[1] NA indicates not applicable, cleanup objectives have not been established for these parameters.

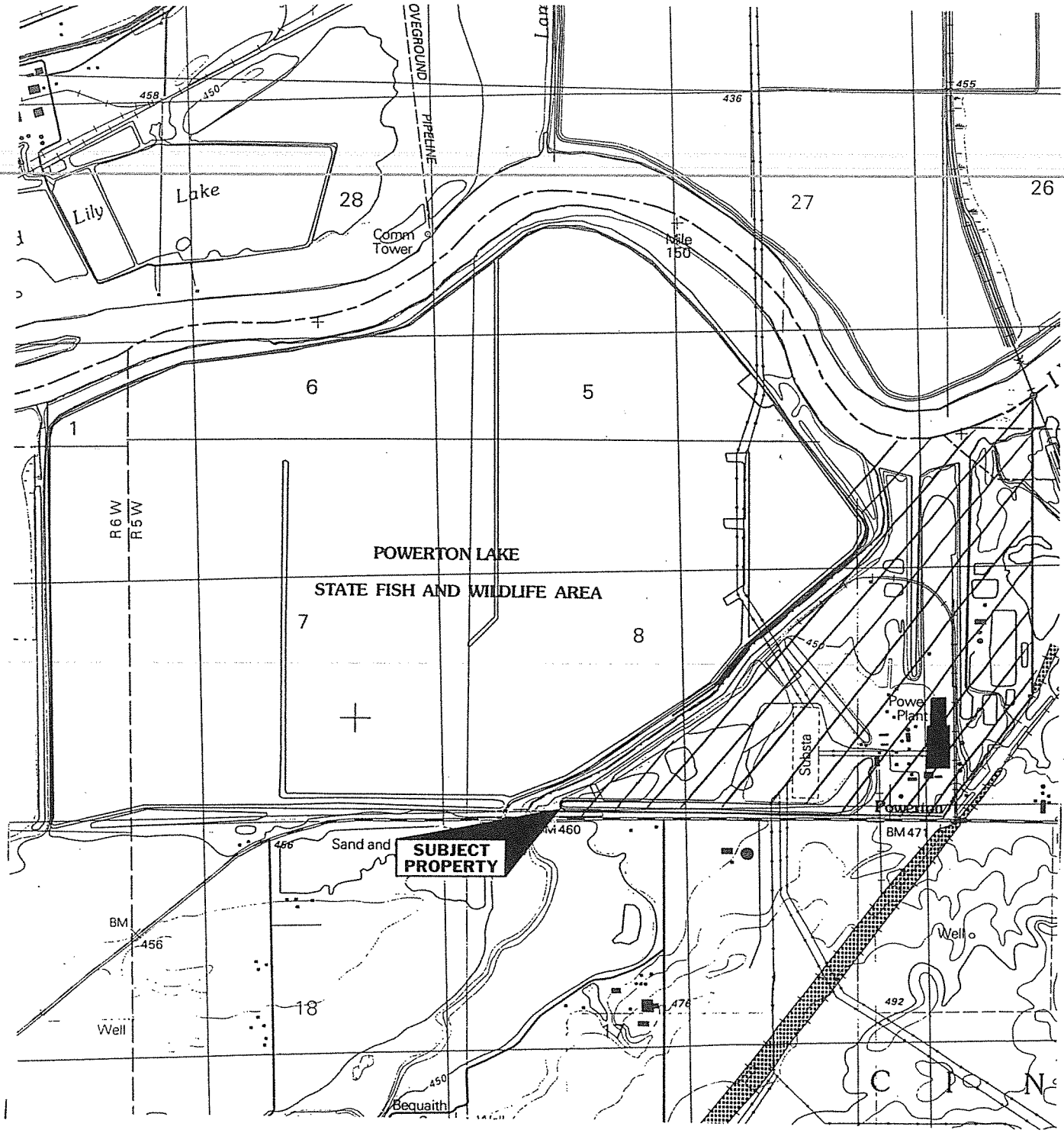


MWG13-15_3291

# FIGURES

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Powerton Generating Station**
**Route 29 & Mantino Road**
**Pekin, Illinois**




SCALE 1:24,000

1 1/2 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 .5 0 1 KILOMETER

Contour interval 5 feet

Dwg No: WAUKEGANSL1

N

U.S.G.S.
PEKIN, IL

# SITE LOCATION MAP

POWERTON GENERATING STATION
ROUTE 29 + MANITO ROAD
PEKIN, ILLINOIS

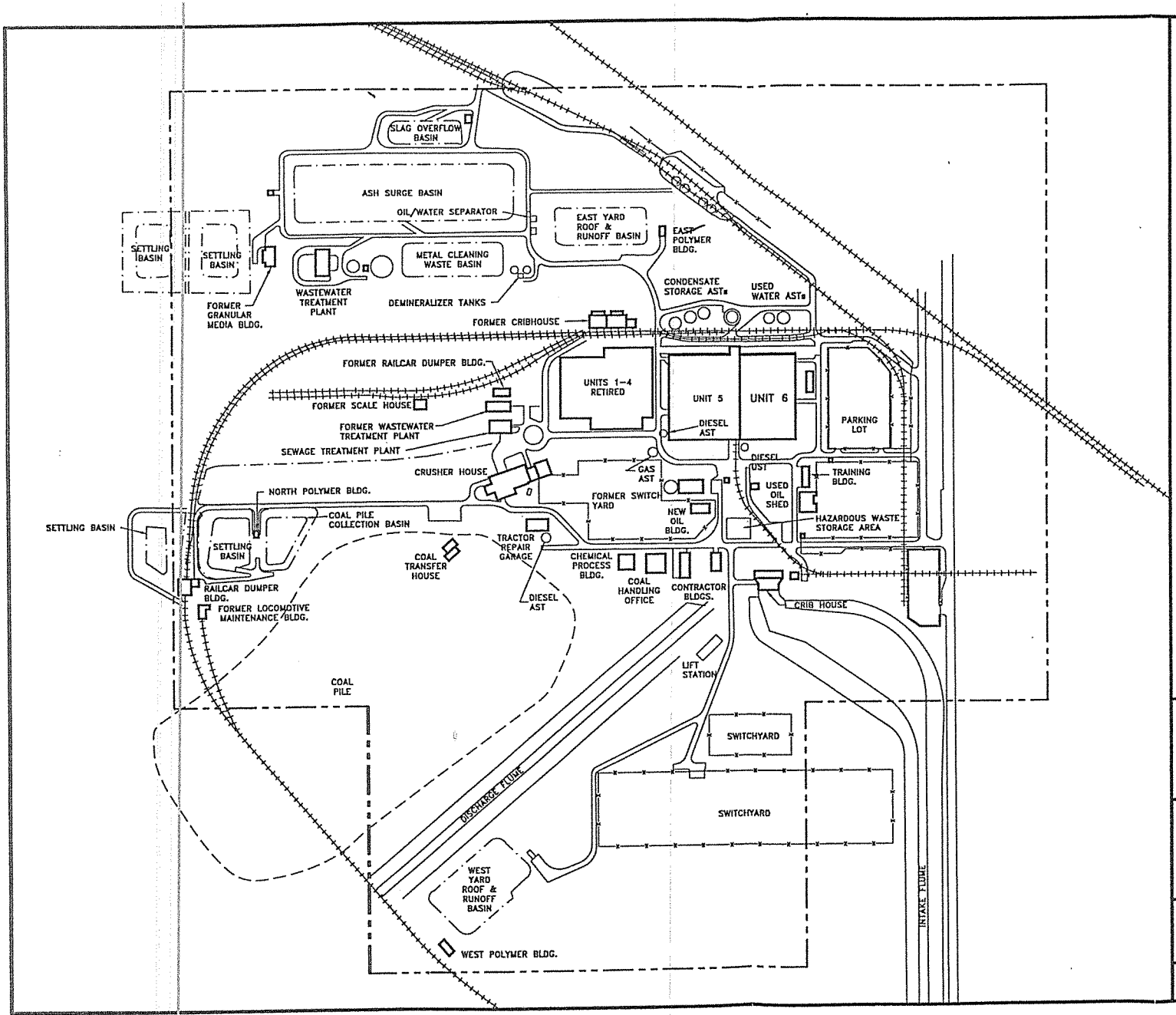
COMMONWEALTH EDISON COMPANY

November 1998 File No: 1801-023-510

**FIGURE 1**

ENSR

MWG13-15_3293




**LEGEND:**

- PROPERTY BOUNDARY
- BASIN BOUNDARY
- FENCE
- RAILROAD TRACK

MWG13-15_3294

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No:

POWERTON GENERATING STATION
ROUTE 29 AND MANITO ROAD
PEKIN, ILLINOIS

**COMMONWEALTH EDISON**

November 1998 File No: 1801-023-51

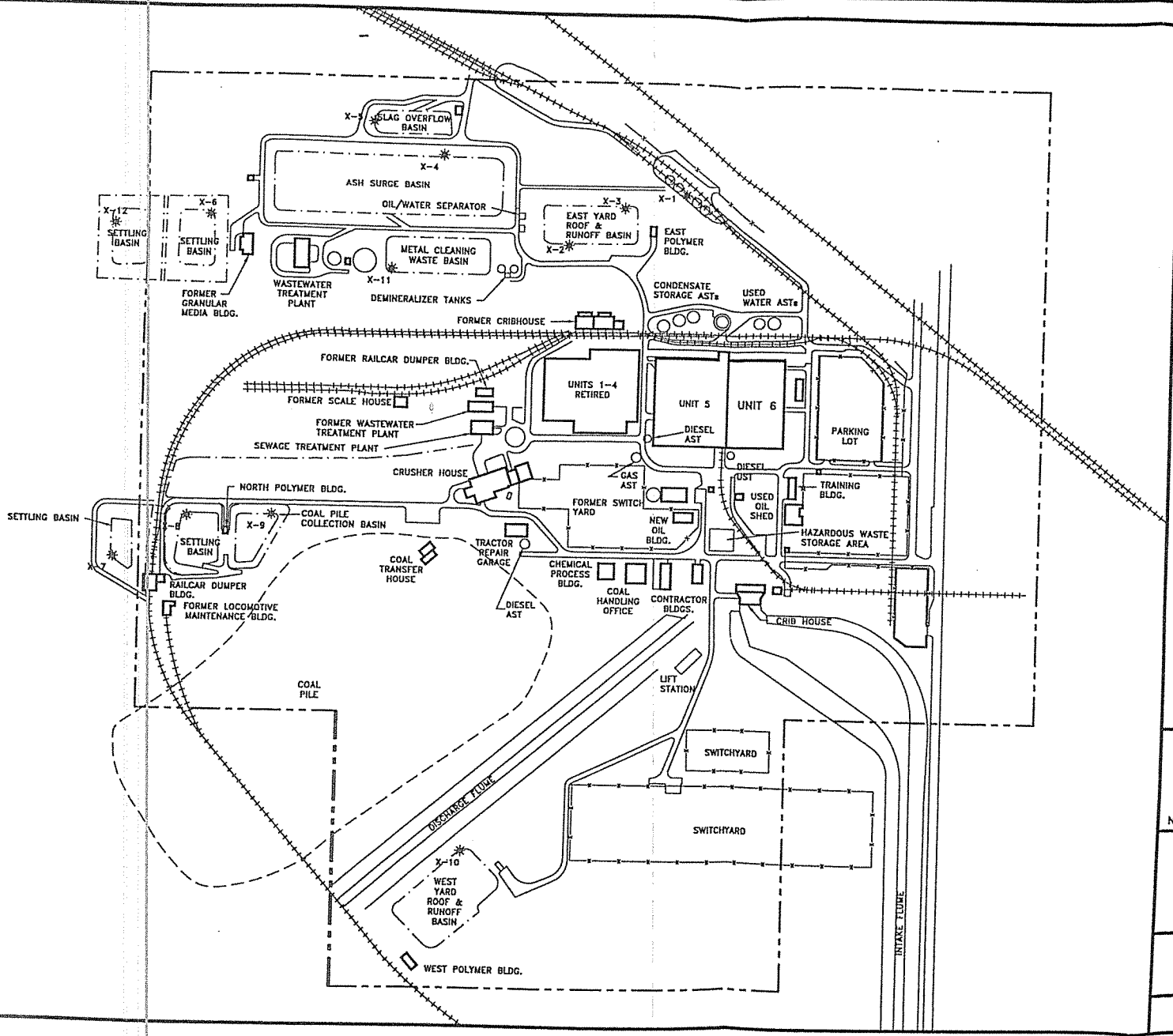
# SITE PLAN

N

NOT TO SCALE

FIGURE 2

ENSR




**LEGEND:**

- PROPERTY BOUNDARY
- BASIN BOUNDARY
- FENCE
- RAILROAD TRACK
- X-1 SEDIMENT SAMPLE

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Drg No: SS2

POWERTON GENERATING STATION
ROUTE 29 AND MANITO ROAD
PEKIN, ILLINOIS

**COMMONWEALTH EDISON**

November 1998 File No: 1801-023-510

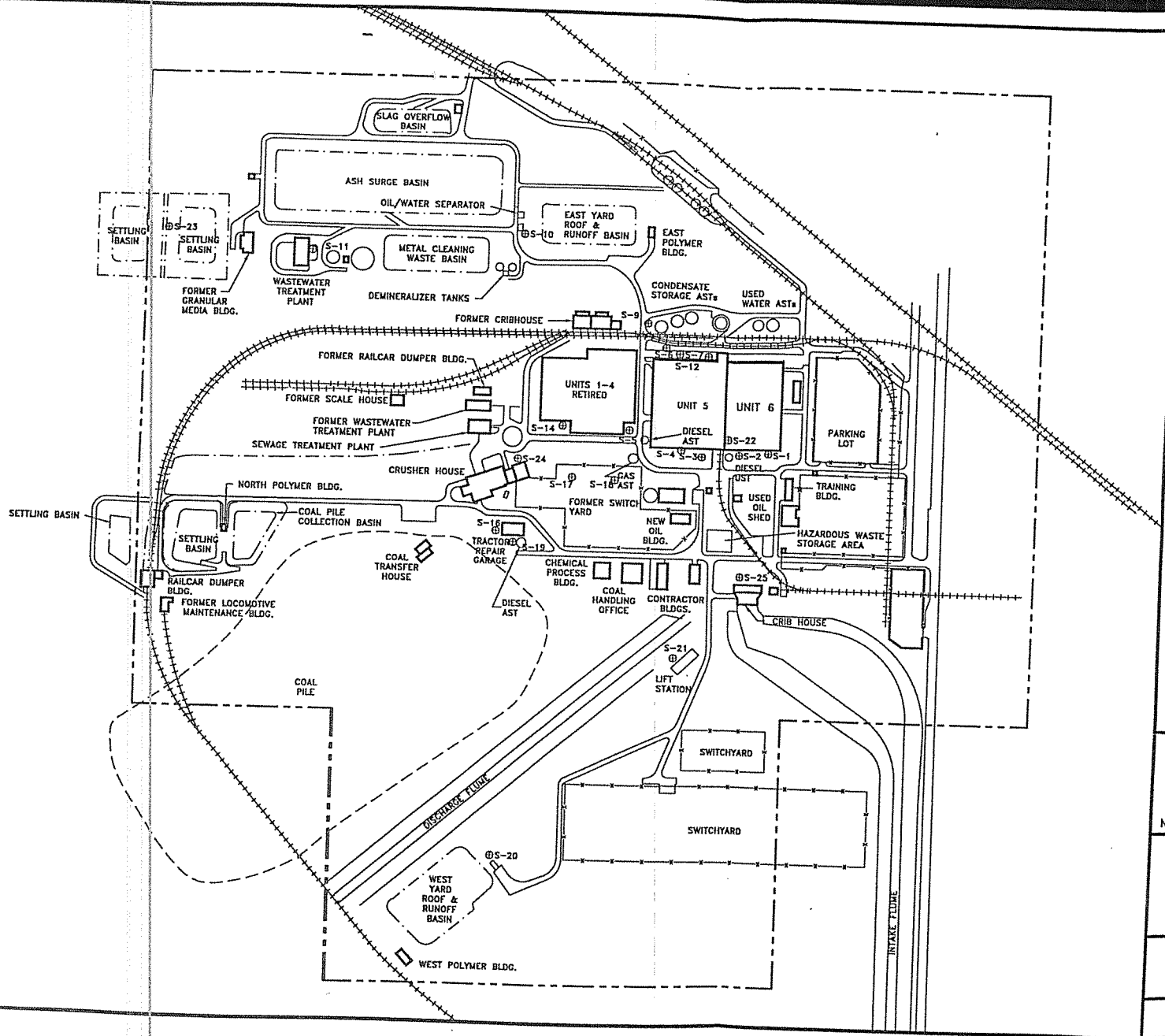
# SEDIMENT SAMPLING SITE PLAN

N

NOT TO SCALE

FIGURE 3

ENSR




**LEGEND:**

- PROPERTY BOUNDARY
- BASIN BOUNDARY
- FENCE
- RAILROAD TRACK
- ⊕ S-1 SURFACE SOIL SAMPLING

MWG13-15_0296

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: SS1

POWERTON GENERATING STATION
ROUTE 29 AND MANITO ROAD
PEKIN, ILLINOIS

**COMMONWEALTH EDISON**

November 1998 File No: 1801-023-510

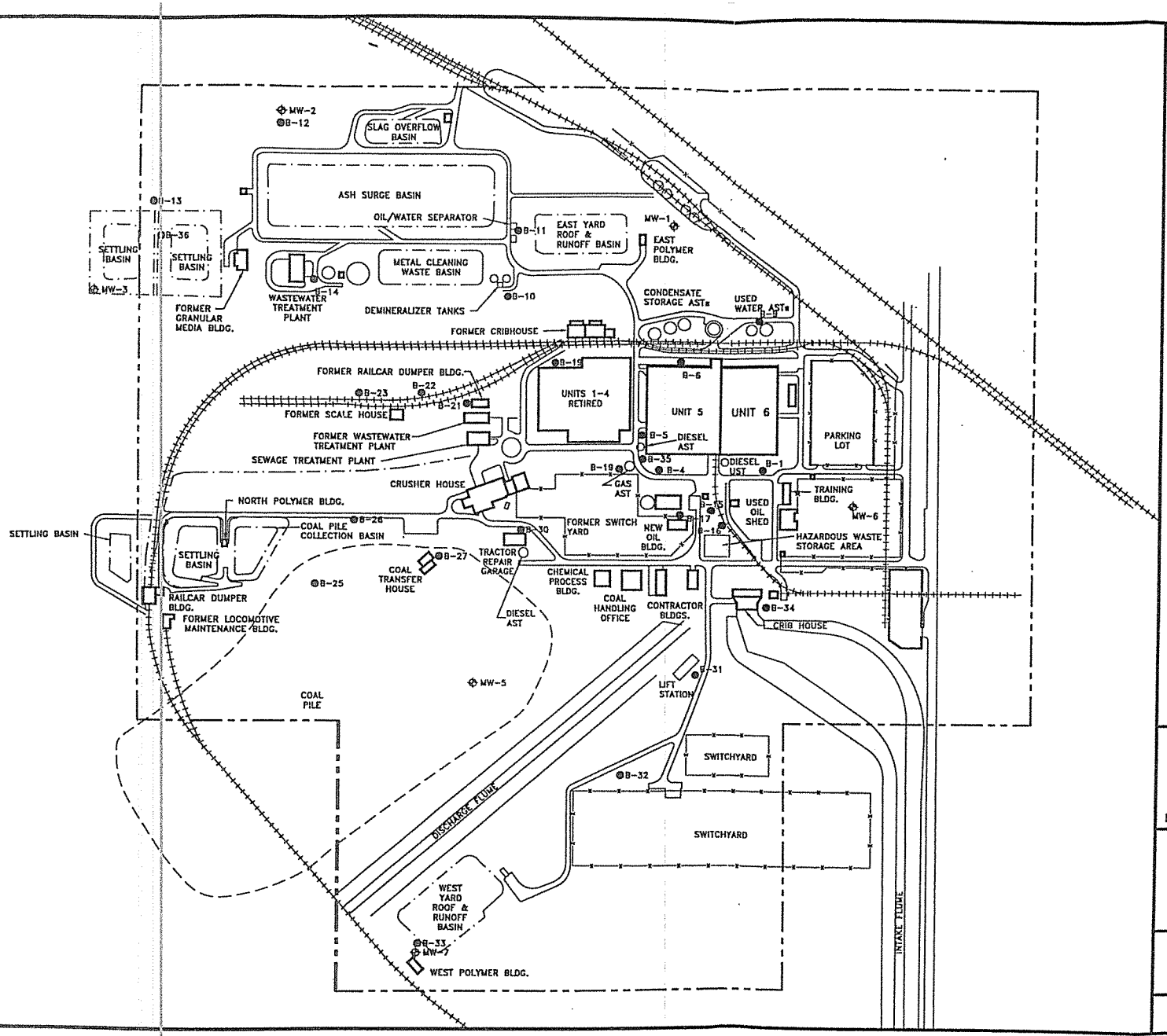
# SURFACE SOIL SAMPLING SITE PLAN

N

NOT TO SCALE

FIGURE 4

ENSR




**LEGEND:**

- PROPERTY BOUNDARY
- BASIN BOUNDARY
- FENCE
- RAILROAD TRACK
- MW-1 MONITORING WELL
- B-4 SOIL BORING

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: POWERTONSB1

POWERTON GENERATING STATION
ROUTE 29 AND MANITO ROAD
PEKIN, ILLINOIS

**COMMONWEALTH EDISON**

November 1998 File No: 1801-023-510

# SOIL BORING/ MONITORING WELL SITE PLAN

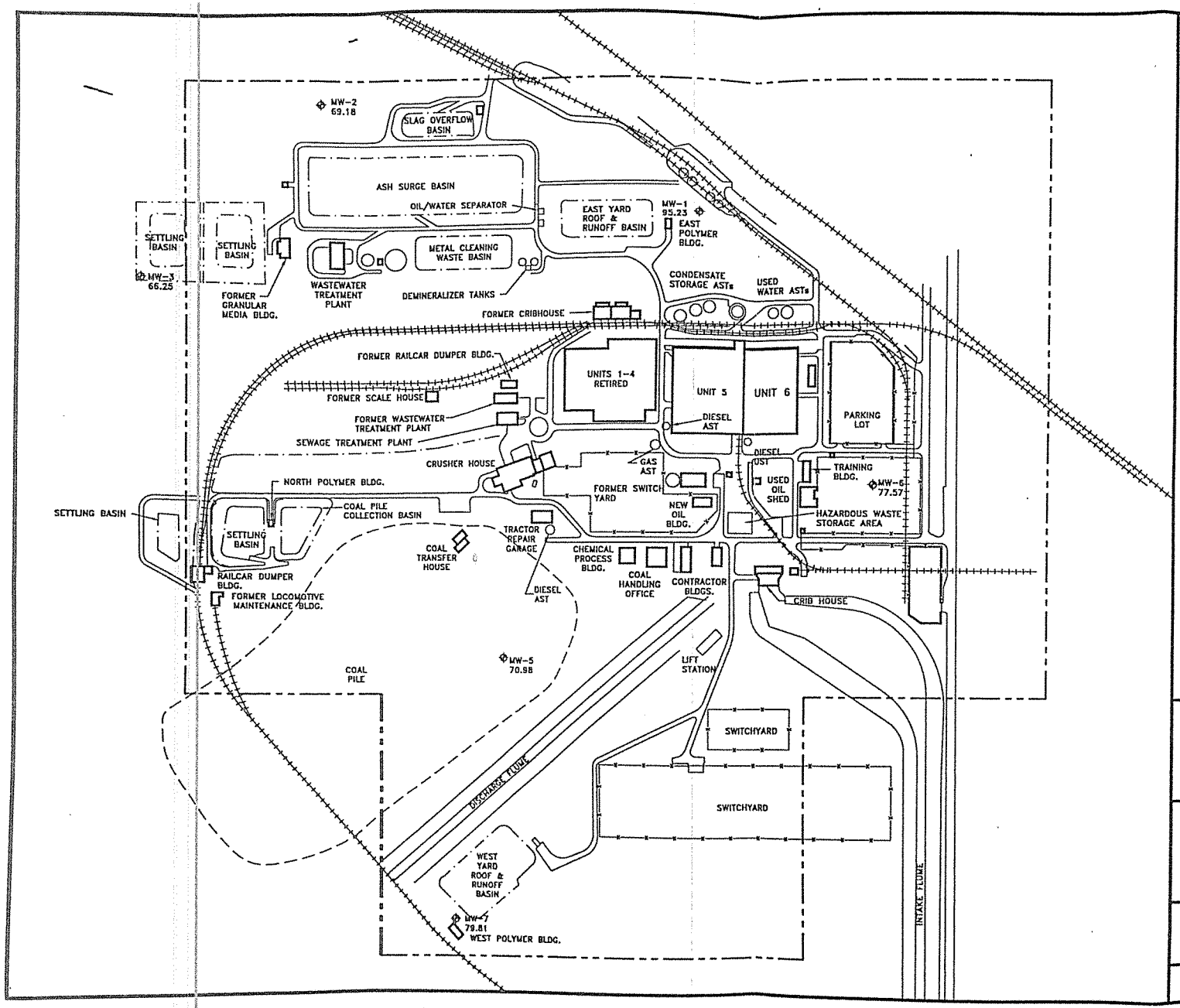
N

NOT TO SCALE

FIGURE 5

ENSR

MWG13-15_3297




**LEGEND:**

- PROPERTY BOUNDARY
- BASIN BOUNDARY
- FENCE
- RAILROAD TRACK
- MW-1 75.23 — MONITORNG WELL WITH GROUND WATER ELEVATION IN FEET

MWG13-15 3298

Note:
- All dimensions and locations are approximate.

Source:
- ENSR field observations.

Dwg No: GW1

POWERTON GENERATING STATION
ROUTE 29 AND MANITO ROAD
PEKIN, ILLINOIS

**COMMONWEALTH EDISON**

November 1998 File No: 1801-023-510

# GROUNDWATER ELEVATION MAP

N

NOT TO SCALE

FIGURE 6

ENSR

# APPENDIX A

## Boring Logs and Monitoring Well Construction Diagrams

**Phase II Environmental Site Assessment**
**Commonwealth Edison Company**
**December 7, 1998**

**Powerton Generating Station**
**Route 29 & Mantino Road**
**Pekin, Illinois**

ENSR®

*Log of Borehole B-1*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0–3 / 0–1 | | ***FILL*** Dark brown coarse sand, moist, some gravel | 1 | GP | 100 | 60 | |
| 4–7 / 1–2 | | ***FILL*** Same as above | 2 | GP | 100 | 52 | |
| 8–11 / 2–3 | | ***FINES*** Dark brown silty sand, moist to wet, trace gravel | 3 | GP | 50 | 50 | |
| 12–15 / 4 | | ***FINES*** Brown fine to coarse sand, moist, loose, trace gravel | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-1*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 16 | | | 4 | GP | 50 | 87 | |
| 17 | | Same as above, wet at 18' | 5 | GP | 50 | 112 | 16 - 20 PNAs/BETX/pH/PCBs/ pH, RCRA Metals |
| 20 | | End of Borehole | | | | | |
| 30 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-4*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 | | ***2" Asphalt***<br>10" Fill | | | | | |
| 1 | | ***Fill***<br>Dark brown to black coarse sand, loose, moist, trace gravel | 1 | GP | 100 | 35 | |
| 2 | | | | | | | |
| 3 / 1 | | ***Sand***<br>Brown coarse sand, dense moist, trace gravel | | | | | |
| 4 | | | | | | | |
| 5 | | ***Sand***<br>Brown coarse sand, loose, gravel present. | 2 | GP | 70 | 44 | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | ***Sand***<br>Brown sand, fine, loose, some gravel | 3 | GP | 100 | 50 | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | ***Same As Above*** | | | | | 12 - 16<br>PNAs/BETX/pH/PCBS/<br>RCRA Metals |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-4*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 16 | | | 4 | GP | 100 | 87 | |
| 5 | | | | | | | |
| 17 | | | | | | | |
| 18 | | *Same As Above*<br>With more gravel | 5 | GP | 100 | 24 | |
| 19 | | | | | | | |
| 6 | | | | | | | |
| 20 | | End of Borehole | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 7 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 8 | | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| 29 | | | | | | | |
| 9 | | | | | | | |
| 30 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-5*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 | | Ground Surface | | | | | |
| 0 - 1 | | ***Sand***<br>Dark brown coarse sand, moist, trace gravel, black staining | 1 | GP | 70 | 150 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 1 - 2 | | ***Sand***<br>6" Same as above<br>Brown fine (silty) sand, loose, moist | 2 | GP | 82 | 76 | |
| 2 - 3 | | ***Same As Above*** | 3 | GP | 75 | 29 | |
| 3 - 4 | | ***Same As Above*** | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-5*

Project No: 1801-023-510

Project: Phase II Investigation

Client: Commonwealth Edison

Location: Powerton Power Station

Geologist: LLR

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 16 | | | 4 | GP | 82 | 45 | |
| 17 | | ***Sand***<br>Brown silty sand, loose, moist, with 2" lenses of gray silty clay at 17' and 19.5' | 5 | GP | 50 | 22 | |
| 20 | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-6*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| ft m | | Ground Surface | | | | | |
| 0 0 | | ***Ballast*** | | | | | |
| 1 | | ***Silty Clay***<br>12" Light brown, silty clay, stiff, dry | | | | | BTEX, PNA, PCB<br>pH, RCRA Metals |
| 2 | | ***Silty Clay***<br>Dark brown-gray silty clay, stiff, moist to wet | 1 | SS | 100 | 110 | |
| 3 1 | | | | | | | |
| 4 | | ***Sand***<br>2" Brown coarse snad , loose, moist | | | | | |
| 5 | | ***Silty Clay***<br>Dark brown-gray, silty clay, stiff, wet | 2 | SS | 75 | 25 | |
| 6 | | | | | | | |
| 7 2 | | ***Sand***<br>Brown coarse sand, moist, loose | | | | | |
| 8 | | End of Borehole | | | | | |
| 9 | | | | | | | |
| 10 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-9*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 4 | | ***Sand***<br>2' Coal<br>2' Brown silty sand, some coarse material, loose | 1 | GP | 100 | 110 | 0 - 4<br>PNAs/BETX/pH/PCBs/ RCRA Metals |
| 4 – 8 | | 4" Same as above<br>2" Coal<br>12" Limestone<br>6" Black silty clay, stiff, wet<br>Brown coarse sand, loose, moist, trace gravel | 2 | GP | 75 | 54 | |
| 8 – 12 | | ***Sand***<br>Light brown fine sand, moist, loose. | 3 | GP | 72 | 26 | |
| 12 – 15 | | ***Same As Above*** | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-9*

Project No: 1801-023-510

Project: Phase II Investigation

Client: Commonwealth Edison

Location: Powerton Power Station

Geologist: LLR

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| | | | 4 | GP | 71 | 64 | |
| 16 – 5 – 17 | | *Same As Above* | 5 | GP | 68 | 28 | |
| 18 – 19 – 6 – 20 | | End of Borehole | | | | | |
| 21 – 22 – 23 – 7 – 24 – 25 – 26 – 8 – 27 – 28 – 29 – 9 – 30 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-10*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 3 / 0 – 1 | | ***Fill***<br>6" Fill<br><br>Black fines, loose, trace gravel (Coal/Slag) | 1 | GP | 85 | 125 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 4 – 6 / 1 – 2 | | ***Same As Above*** | 2 | GP | 50 | 58 | |
| 6 / 2 | | End of Borehole | | | | | |
| 7 – 15 / 2 – 4 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-11*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 3 / 0 – 1 | | ***Fill***<br>6" Slag/Coal<br>Brown coarse sand, loose, trace gravel | 1 | GP | 100 | 113 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 3 – 7 / 1 – 2 | | ***Same As Above*** | 2 | GP | 75 | 62 | |
| 7 / 2 | | End of Borehole | | | | | |
| 7 – 15 / 2 – 4 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

MWG13-15_3310

*Log of Borehole B-12*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 | | ***Fill***<br>2" Slag/Coal<br>Brown coarse sand, with silt, moist and loose. | 1 | GP | 100 | 128 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 5 / 1 | | ***Same As Above*** | 2 | GP | 40 | 24 | |
| 6 | | End of Borehole | | | | | |
| 2 | | | | | | | |
| 10 / 3 | | | | | | | |
| 13 / 4 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-13*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 0 / 0 | | Ground Surface | | | | | |
| 1 | | ***Fill***<br>Dark brown coarse sand, with silt, moist and loose.<br>12" Slag/Coal | 1 | GP | 75 | 48 | |
| 2 / 1 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | 6" Slag/Coal<br>4" Brown silty clay , stiff, moist<br>2" Brown coarse sand, loose<br>Dark gray silty clay, soft, moist | 2 | GP | 70 | 28 | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | ***Silty Clay***<br>Dark gray silty clay, soft, wet | 3 | GP | 80 | 35 | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | ***Same As Above*** | | | | | 12 - 16<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 14 / 4 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-13*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| | | | 4 | GP | 100 | 52 | |
| 16 – 5 – 17 – 18 – 19 – 6 – 20 | | ***Sand***<br>Brown coarse sand, wet, trace gravel | 5 | GP\ | 50 | 26 | |
| 20 – 21 – 22 – 23 – 7 – 24 – 25 – 26 – 8 – 27 – 28 – 29 – 9 – 30 | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 2 of 2

ENSR®

*Log of Borehole B-14*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0–4 / 0–1 | | ***Fill***<br>6" Topsoil<br>4" Brown silty clay, trace snad<br>Brown coarse sand, wet, loose | 1 | GP | 75 | 48 | |
| 4–8 / 1–2 | | 8" Same as above<br>Dark gray silty sand, with slag and trace gravel | 2 | GP | 70 | 28 | |
| 8–12 / 2–3 | | ***Sand***<br>Dark brown sand with slag, dense, moist | 3 | GP | 80 | 35 | |
| 12–15 / 3–4 | | ***Slag/Coal*** | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-14*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 16 | | | 4 | GP | 100 | 52 | |
| 17 | | ***Silty Clay***<br>Dark gray silty clay, soft, wet | 5 | GP | 50 | 26 | 16 - 20<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | End of Borehole | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| 29 | | | | | | | |
| 30 | | | | | | | |

5 6 7 8 9

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-15*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 3 / 0 – 1 | | ***Fill***<br>Ashalt<br>12" Fill<br>Brown coarse sand, silty, moist, medium dense, trace gravel | 1 | GP | 100 | 708 | 0 - 4<br>PNAs/BETX/pH/PCBS/<br>RCRA Metals |
| 4 – 8 / 1 – 2 | | ***Same As Above*** | 2 | GP | 75 | 565 | |
| 8 – 12 / 2 – 3 | | ***Sand***<br>Brown silty sand, moist, dense, trace gravel | 3 | GP | 50 | 430 | |
| 12 / 4 | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-16*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 4 | | Black staining (2")<br>Brown silty sand, w/ coarse material, trace gravel, moist, dense | 1 | GP | 75 | 115 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 4 / 1 | | End of Borehole | | | | | |
| 15 / 4 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-17*

Project No: 1801-023-510

Project: Phase II Investigation

Client: Commonwealth Edison

Location: Powerton Power Station

Geologist: LLR

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 0 / 0 | | Ground Surface | | | | | |
| 0 - 3 / 0 - 1 | | Black staining (2")<br>Brown silty sand, w/ coarse material, moist, dense, trace gravel | 1 | GP | 50 | 384 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 3 - 7 / 1 - 2 | | ***Sand***<br>14" Same as above<br>Brown coarse sand, moist, loose | 2 | GP | 40 | 235 | |
| 7 - 10 / 2 - 3 | | ***Sand***<br>Brown coarse sand, loose, moist | 3 | GP | 42 | 178 | |
| 12 / 4 | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-18*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 4 | | ***Fill*** Brown coarse sand, loose, moist, trace gravel, black staining | 1 | GP | 100 | 250 | 0 - 4 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 4 – 8 | | ***Same As Above*** | 2 | GP | 100 | 125 | |
| 8 – 10 | | ***Same As Above*** | 3 | GP | 50 | 25 | |
| 10 | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

*Log of Borehole B-19*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth ft / m | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 - 1 | | 3" Topsoil<br>12" Black silty clay, moist, stiff, trace slag<br>Brown coarse sand, moist, loose, stained, with slag | 1 | GP | 50 | 24.8 | 0 - 4<br>PNAs/BETX/pH/PCBs<br>RCRA Metals |
| 1 - 2 | | ***Sand***<br>6" Same as above<br>Brown coarse sand, loose, dry to moist | 2 | GP | 50 | 20.9 | |
| 2 - 3 | | ***Sand***<br>Brown coarse sand, loose, moist, stained, with slag | 3 | GP | 28 | 5.4 | |
| 3 - 4 | | ***Sand***<br>Brown coarse, moist, loose | 4 | GP | 28 | 3.2 | |
| 4 / 15 | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

*Log of Borehole B-21*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| ft / m | | Ground Surface | | | | | |
| 0 / 0 | | 3" Topsoil<br>6" Slag/Coal<br>Brown silty sand, moist, loose, trace gravel | 1 | GP | 50 | 120 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 1 / 1 | | End of Borehole | | | | | |
| 2 / 2 | | | | | | | |
| 3 / 3 | | | | | | | |
| 4 / 4 | | | | | | | |
| 5 | | | | | | | |
| 6 / 2 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 / 3 | | | | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 / 4 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-22*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0–4 / 0–1 | | ***Fill***<br>6" Slag/Coal<br>2" Furnace brick<br>6" Dark brown silty sand, dry, with slag<br>Dark brown silty clay, stiff, moist, trace gravel | 1 | GP | 75 | 5.7 | |
| 4–8 / 1–2 | | ***Sand***<br>Dark brown silty sand, dense, dry, with sla<br>16" Light brown, fine, sand, dense, moist | 2 | GP | 90 | 3.2 | |
| 8–12 / 2–3 | | ***Sand***<br>Brown sand, fine, loose, dry | 3 | GP | 52 | 1.3 | |
| 12–15 / 3–4 | | ***Sand***<br>Same as above, moist | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-22*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 16 | | | 4 | GP | 50 | .3 | |
| 17 | | ***Silty Clay***<br>Dark gray silty clay, soft, moist to wet, plastic | 5 | GP | 60 | 1.4 | 16 - 20<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | End of Borehole | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| 29 | | | | | | | |
| 30 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-23*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 4 | | ***Fill***<br>6" Slag<br>Dark brown, silty sand, dry to moist, with slag and gravel<br>6" Dark brown, silty sand , dry, with gravel | 1 | GP | 75 | 16.2 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 4 – 8 | | ***Slag/Coal*** | 2 | GP | 90 | 15.4 | |
| 8 – 12 | | 12" Slag/Coal<br>Dark brown silty sand, dense, trace gravel | 3 | GP | 70 | 8.1 | |
| 12 – 13 | | ***Silty Sand***<br>Same as above | 4 | GP | 0 | < 1 | |
| 13 – 15 | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-25*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 4 | | *Coal* | 1 | GP | 100 | 65 | |
| 4 – 8 | | 4.5" Brown coarse sand, wet, dense, grave present<br>Coal | 2 | GP | 100 | 23 | |
| 8 – 12 | | Brown coarse sand, wet, with coal<br>6" Dark gray silty clay, stiff, wet | 3 | GP | 50 | 28 | 8 - 12<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 12 – 15 | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-26*

Project No: 1801-023-510

Project: Phase II Investigation

Client: Commonwealth Edison

Location: Powerton Power Station

Geologist: LLR

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 0 / 0 | | Ground Surface | | | | | |
| 0–4 / 0–1 | | ***Topsoil***<br>12" Light brown silty sand, dense ,moist<br>Dark gray to black silty clay, stiff, moist-dry | 1 | GP | 98 | 6.0 | |
| 4–8 / 1–2 | | ***Sand***<br>9" Brown silty sand, moist, dense, trace gravel, with coal | 2 | GP | 75 | 4.3 | |
| 8–12 / 2–3 | | Brown silty sand, moist, loose with gravel<br>6" Brown silty clay, stiff, moist, trace gravel | 3 | GP | 50 | 5.3 | |
| 12–15 / 3–4 | | Same as above, with gravel<br>10" Dark brown silty clay, hard, moist | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-26*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 16 | | | 4 | GP | 55 | 6.2 | |
| 17 | | ***Silty Clay***<br>Light brown silty clay, soft, moist | 5 | GP | 100 | 10.6 | 16 - 20<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 20 | | End of Borehole | | | | | |

**Drilled By:Fox Drilling**

**Drill Method: Geoprobe**

**Drill Date: 10/7/98**

**ENSR**
**740 Pasquinelli Drive**
**Westmont, IL 60559**
**630-887-1700**

ENSR®

*Log of Borehole B-27*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 0 / 0 | | Ground Surface | | | | | |
| 0–4 / 0–1 | | ***Topsoil/Fill***<br>24" Coal/Slag<br>6" Gravel Fill<br>Brown silty sand, moist, dense, with gravel | 1 | GP | 98 | 2.4 | |
| 4–8 / 1–2 | | ***Same As Above*** | 2 | GP | 55 | 4.8 | |
| 8–12 / 2–3 | | ***Coal/Slag*** | 3 | GP | 48 | 3.4 | |
| 12–15 / 3–4 | | ***Sand***<br>Dark brown sand with coal, dense, dry. | | | | | 12 - 16<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-27*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 16 | | | 4 | GP | 95 | 6.2 | |
| 17 | | *Same As Above* | 5 | GP | 50 | 2.6 | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | End of Borehole | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| 29 | | | | | | | |
| 30 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-30*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 0 / 0 | | Ground Surface | | | | | |
| 1 | | 6" Coal and Fill<br>Dark brown silty clay, moist to wet, soft, trace gravel | 1 | GP | 55 | 11.4 | 0 - 4<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 4 / 1 | | | | | | | |
| 5 | | ***Silty Clay***<br>Dark brown silty clay, wet, soft. trace grave | 2 | GP | 98 | 9.3 | |
| 6 / 2 | | End of Borehole | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 / 3 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 / 4 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 1 of 1

ENSR®

*Log of Borehole B-31*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 4 ft | | ***Silty Sand***<br>Dark brown silty sand, moist, dense, trace gravel | 1 | GP | 55 | 3.8 | 0 - 4<br>PNAs/BETX/pH/PCBs/ RCRA Metals |
| 4 – 8 ft | | ***Silty Sand***<br>Same as above, with coal/slag | 2 | GP | 48 | 3.1 | |
| 8 – 12 ft | | ***Same As Above*** | 3 | GP | 30 | 2.7 | |
| 12 – 15 ft | | ***Silty Sand***<br>Brown silty sand, moist to wet, loose, trace gravel<br>10" Coal | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-31*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| | | | 4 | GP | 30 | 1.9 | |
| 16 – 5 – 17 | | *Coal* | 5 | GP | 35 | 2.3 | |
| 18 – 19 – 6 – 20 | | End of Borehole | | | | | |
| 21 – 22 – 23 – 7 – 24 – 25 – 26 – 8 – 27 – 28 – 29 – 9 – 30 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-32*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 3 / 0 – 1 | | ***Silty Sand***<br>9" Topsoil<br>Brown silty sand, moist, dense | 1 | GP | 100 | 17.4 | |
| 4 – 8 / 1 – 2 | | Same as Above<br>8" Bown sand, fine, dry, loose | 2 | GP | 90 | 213 | 4 - 8<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |
| 9 – 12 / 3 | | 25" Same as above<br>10" Brown silty sand, wet, loose<br>Brown sand, fine, dry , loose | 3 | GP | 92 | 157 | |
| 13 – 15 / 4 | | ***Silty Sand***<br>Brown silty sand, loose, dry , with gravel | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-32*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 16 | | | 4 | GP | 88 | 140 | |
| 5 | | | | | | | |
| 17 | | | | | | | |
| 18 | | *Same As Above* | 5 | GP | 100 | 14.1 | |
| 19 | | | | | | | |
| 6 | | | | | | | |
| 20 | | End of Borehole | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 7 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 8 | | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| 29 | | | | | | | |
| 9 | | | | | | | |
| 30 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-33*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0–4 / 0–1 | | Brown silty sand, moist to wet, loose, trace gravel | 1 | GP | 90 | 3.0 | |
| 4–8 / 1–2 | | Same as Above | 2 | GP | 50 | 1.8 | |
| 8–12 / 2–3 | | ***Silty Sand***<br>Brown silty sand, moist, some gravel | 3 | GP | 100 | 1.6 | |
| 12–15 / 3–4 | | ***Sand***<br>Brown coarse sand, wet, loose, with gravel | | | | | |

Drilled By: Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-33*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 16 | | | 4 | GP | 40 | 1.9 | |
| 17 | | 12" Brown coarse sand, wet, loose, with coal<br>Gray silty sand, wet with gravel<br>4" Dark gray silty clay , hard, moist to wet | 5 | GP | 90 | 4.2 | 16 - 20<br>PNA/BETX/pH/PCBs/<br>RCRA Metals |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | End of Borehole | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| 29 | | | | | | | |
| 30 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-34*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 0 / 0 | | Ground Surface | | | | | |
| 0 – 4 ft | | ***Sand*** Brown coarse sand, loose, moist, trace gravel | 1 | GP | 20 | 8.9 | 0 - 4 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 4 – 8 ft | | ***Silty Sand*** Brown silty sand, loose, moist with some coarse material | 2 | GP | 32 | 7.3 | |
| 8 – 12 ft | | ***Silty Sand*** Brown silty sand, dense, moist to wet | 3 | GP | 20 | 5.2 | |
| 12 – 15 ft | | ***Same as Above*** | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-34*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| 16 | | | 4 | GP | 32 | 2.5 | |
| 17 | | ***Same As Above*** With gravel | 5 | GP | 50 | 3.1 | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | End of Borehole | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| 29 | | | | | | | |
| 30 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/7/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

Sheet: 2 of 2

MWG13-15_3338

ENSR®

*Log of Borehole B-35*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 1 | | ***Sand***<br>Brown fine to coarse sand, moist, trace gravel | 1 | GP | 95 | 42 | |
| 4 / 1 | | | | | | | |
| 5 | | ***Same As Above*** | 2 | GP | 75 | 21 | |
| 8 / 2 | | | | | | | |
| 9 | | ***Same As Above*** | 3 | GP | 45 | 28 | |
| 12 / 3 | | | | | | | |
| 13 | | ***Same as Above***<br>Black staining at 15 feet | | | | | |
| 15 / 4 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-35*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 16 | | | 4 | GP | 75 | 22 | |
| 17 | | ***Silty Sand*** Brown silty sand, moist to wet, dense, with coarse material | 5 | GP | 50 | 42 | 16 - 20 PNAs/BETX/pH/PCBs/ RCRA Metals |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | End of Borehole | | | | | |
| 21 | | | | | | | |
| 22 | | | | | | | |
| 23 | | | | | | | |
| 24 | | | | | | | |
| 25 | | | | | | | |
| 26 | | | | | | | |
| 27 | | | | | | | |
| 28 | | | | | | | |
| 29 | | | | | | | |
| 30 | | | | | | | |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-36*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | |
|---|---|---|---|---|---|---|---|
| Depth (ft / m) | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | Lab Analysis |
| 0 / 0 | | Ground Surface | | | | | |
| 0–4 / 0–1 | | ***Sand***<br>Light brown sand with gravel, moist, loose | 1 | GP | 60 | 23 | |
| 4–8 / 1–2 | | ***Same As Above*** | 2 | GP | 75 | 18 | |
| 8–12 / 2–3 | | ***Silty Clay***<br>Dark gray silty clay, wet, soft | 3 | GP | 55 | 54 | |
| 12–15 / 3–4 | | ***Same as Above***<br>With odor | | | | | 12 - 16<br>PNAs/BETX/pH/PCBs/<br>RCRA Metals |

Drilled By:Fox Drilling

Drill Method: Geoprobe

Drill Date: 10/6/98

ENSR
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

ENSR®

*Log of Borehole B-36*

**Project No: 1801-023-510**

**Project: Phase II Investigation**

**Client: Commonwealth Edison**

**Location: Powerton Power Station**

**Geologist: LLR**

| SUBSURFACE PROFILE | | | SAMPLE | | | | Lab Analysis |
|---|---|---|---|---|---|---|---|
| Depth | Symbol | Description / Classification | Number | Type | Recovery(%) | PID Reading | |
| | | | 4 | GP | 52 | 102 | |
| 16 – 5 – 17 – 18 – 19 – 6 – 20 | | *No Recovery* | 5 | GP | 0 | < 1 | |
| 20 – 21 – 22 – 23 – 7 – 24 – 25 – 26 – 8 – 27 – 28 – 29 – 9 – 30 | | End of Borehole | | | | | |

Drilled By:Fox Drilling

Drill Method: **Geoprobe**

Drill Date: **10/6/98**

**ENSR**
740 Pasquinelli Drive
Westmont, IL 60559
630-887-1700

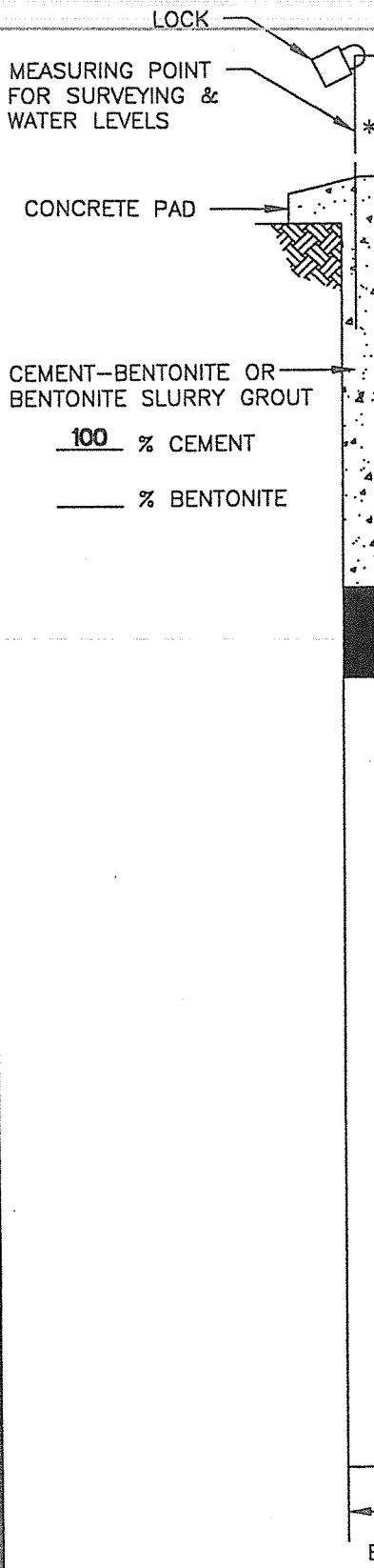
Project No: 1801-023-510 Client: Commonwealth Edison Site: Powerton Power Station

**WELL No: MW-1**

Well Location: NE of East Polymer Bldg., near rail-road tracks Date Installed: 10/13/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: L.R.

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 95.80 |
| TOP OF RISER PIPE | 0.31 | 95.49 |
| GROUND SURFACE (G.S.) | 0.00 | 95.80 |
| BOTTOM OF STEEL GUARD | 0.67 | 95.13 |
| RISER PIPE: LENGTH 4.71; INSIDE DIAMETER (ID) 2.07; TYPE OF MATERIAL PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 10.5 | 85.30 |
| BENTONITE SEAL THICKNESS | 2.5 | 84.05 |
| TOP OF SAND | 13 | 82.80 |
| TOP OF SCREEN | 15.3 | 80.50 |
| STABILIZED WATER LEVEL | 20.26 (20.57 FROM G.S.) | 75.23 |
| SCREEN: LENGTH 10.0; INSIDE DIAMETER (ID) 2.07"; SLOT SIZE 0.010; TYPE OF MATERIAL PVC Sch.40 | | |
| TYPE/SIZE OF SAND | Otz.#5 | |
| SAND PACK THICKNESS | 3.0" | |
| BOTTOM OF SCREEN | 25.3 | 70.50 |
| BOTTOM OF TAILPIPE LENGTH 2.4" | 25.3 | 70.50 |
| BOTTOM OF BOREHOLE | 25.5 | 70.30 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/13/98
Date

ENSR™

MWG13-15_3343

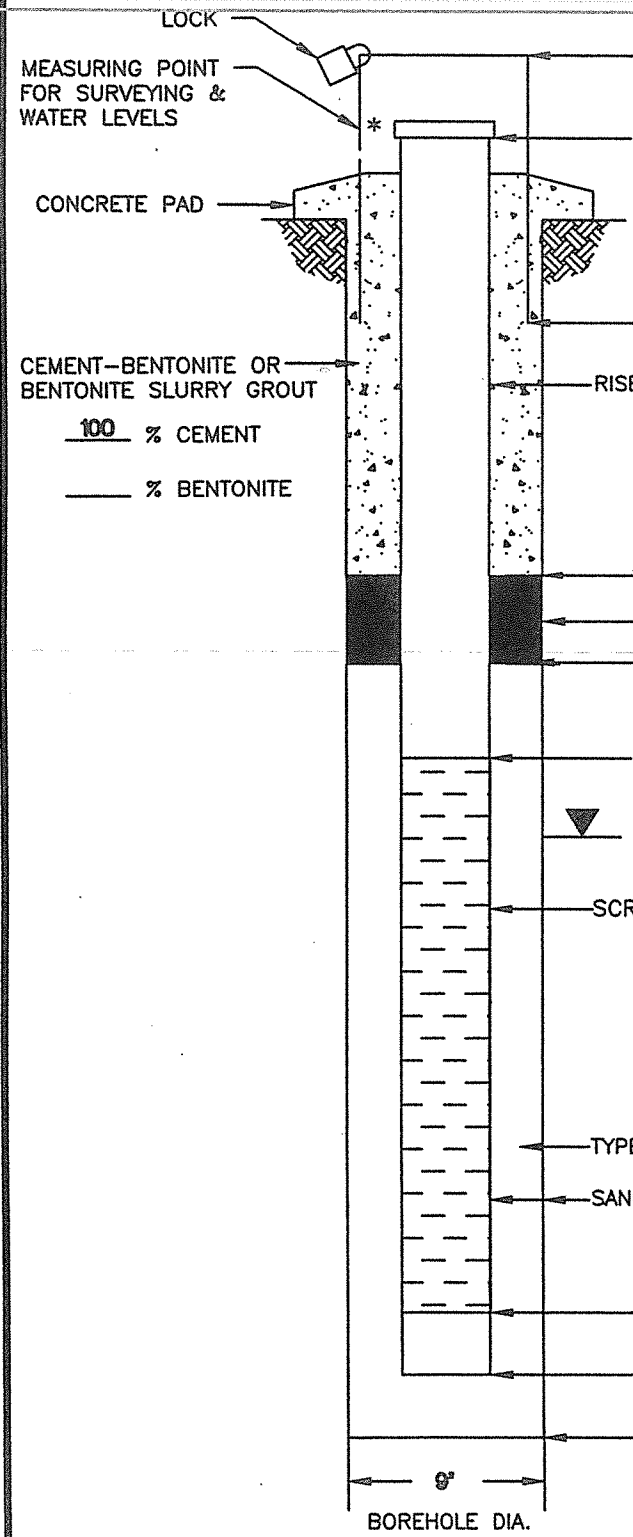
Project No: 1901-023-510 Client: Commonwealth Edison Site: Powerton Power Station

**WELL No: MW-2/B-12**

Well Location: NW part of property, near Slag Overflow Basin Date Installed: 10/14/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: L.R.

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 77.63 |
| TOP OF RISER PIPE | 0.34 | 77.29 |
| GROUND SURFACE (G.S.) | 0.00 | 77.63 |
| BOTTOM OF STEEL GUARD | 0.67 | 76.96 |
| RISER PIPE: | | |
| LENGTH 4.71 | | |
| INSIDE DIAMETER (ID) 2.07 | | |
| TYPE OF MATERIAL PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 2.0 | 75.63 |
| BENTONITE SEAL THICKNESS | 2.0 | 74.63 |
| TOP OF SAND | 4.0 | 73.63 |
| TOP OF SCREEN | 5.0 | 72.63 |
| STABILIZED WATER LEVEL | 8.11 (8.45 FROM G.S.) | 69.18 |
| SCREEN: | | |
| LENGTH 10.0 | | |
| INSIDE DIAMETER (ID) 2.07" | | |
| SLOT SIZE 0.010 | | |
| TYPE OF MATERIAL PVC Sch.40 | | |
| TYPE/SIZE OF SAND Otz.#5 | | |
| SAND PACK THICKNESS 3.0" | | |
| BOTTOM OF SCREEN | 15.0 | 62.29 |
| BOTTOM OF TAILPIPE LENGTH 0.0 | 15.0 | 62.29 |
| BOTTOM OF BOREHOLE | 15.0 | 62.29 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/14/98
Date

ENSR™

MWG13-15_3344

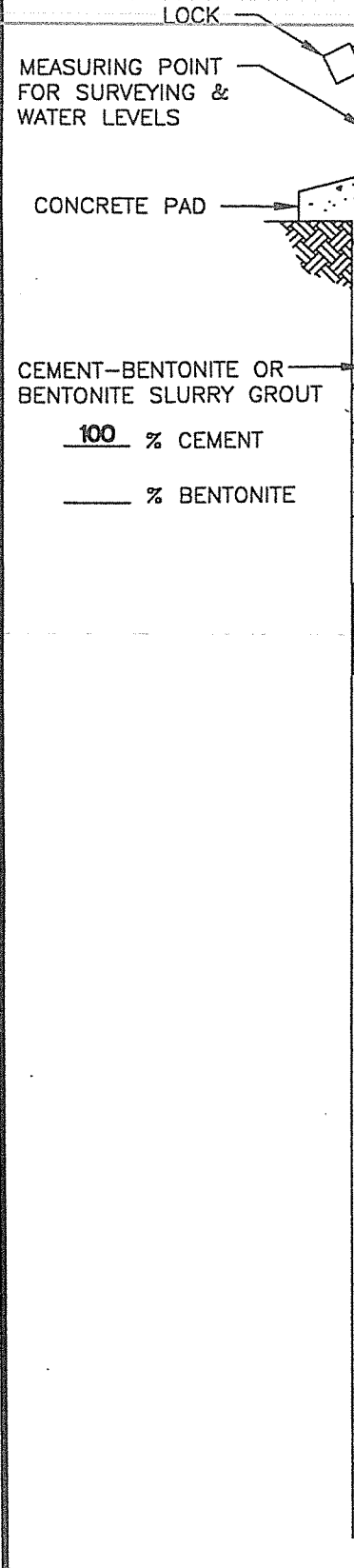
Project No: 1801-023-510 Client: Commonwealth Edison Site: Powerton Power Station

**WELL No: MW-3**

Well Location: SW corner of Settling Basins, near B36 Date Installed: 10/14/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: L.R.

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 92.51 |
| TOP OF RISER PIPE | 0.35 | 92.16 |
| GROUND SURFACE (G.S.) | 0.00 | 92.51 |
| BOTTOM OF STEEL GUARD | 0.67 | 91.84 |
| RISER PIPE: | | |
| LENGTH: 21.65 | | |
| INSIDE DIAMETER (ID): 2.07 | | |
| TYPE OF MATERIAL: PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 17.0 | 75.51 |
| BENTONITE SEAL THICKNESS | 3.0 | 74.01 |
| TOP OF SAND | 20.0 | 72.51 |
| TOP OF SCREEN | 22.0 | 70.51 |
| STABILIZED WATER LEVEL | 26.85 (27.2 FROM G.S.) | 65.31 |
| SCREEN: | | |
| LENGTH: 10.0 | | |
| INSIDE DIAMETER (ID): 2.07" | | |
| SLOT SIZE: 0.010 | | |
| TYPE OF MATERIAL: PVC Sch.40 | | |
| TYPE/SIZE OF SAND: Otz.#5 | | |
| SAND PACK THICKNESS: 3.0" | | |
| BOTTOM OF SCREEN | 32.0 | 60.51 |
| BOTTOM OF TAILPIPE LENGTH: 0.0 | 32.0 | 60.51 |
| BOTTOM OF BOREHOLE | 32.0 | 60.51 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/14/98
Date

ENSR™

MW613-15-3345

Project No: 1801-023-510 Client: Commonwealth Edison Site: Powerton Power Station

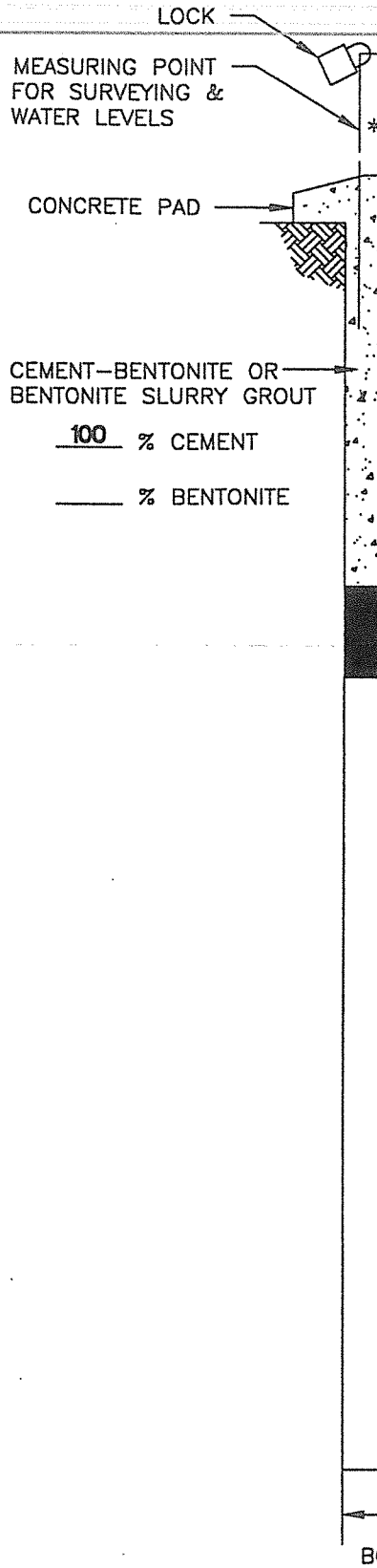
**WELL No: MW-5**

Well Location: Inside Coal Storage Area

Date Installed: 10/14/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: L.R.

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 81.77 |
| TOP OF RISER PIPE | 0.34 | 81.43 |
| GROUND SURFACE (G.S.) | 0.00 | 81.77 |
| BOTTOM OF STEEL GUARD | 0.67 | 81.43 |
| RISER PIPE: | | |
| LENGTH 6.16 | | |
| INSIDE DIAMETER (ID) 2.07 | | |
| TYPE OF MATERIAL PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 2.5 | 79.27 |
| BENTONITE SEAL THICKNESS | 2.0 | 78.27 |
| TOP OF SAND | 4.5 | 77.27 |
| TOP OF SCREEN | 6.5 | 75.27 |
| STABILIZED WATER LEVEL | 11.5 (11.85 FROM G.S.) | 69.92 |
| SCREEN: | | |
| LENGTH 10.0 | | |
| INSIDE DIAMETER (ID) 2.07" | | |
| SLOT SIZE 0.010 | | |
| TYPE OF MATERIAL PVC Sch.40 | | |
| TYPE/SIZE OF SAND Qtz.#5 | | |
| SAND PACK THICKNESS 3.0" | | |
| BOTTOM OF SCREEN | 16.5 | 65.27 |
| BOTTOM OF TAILPIPE LENGTH 0.0 | 16.5 | 65.27 |
| BOTTOM OF BOREHOLE | 16.5 | 65.27 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/14/98
Date

ENSR™

MWG13-15_3346

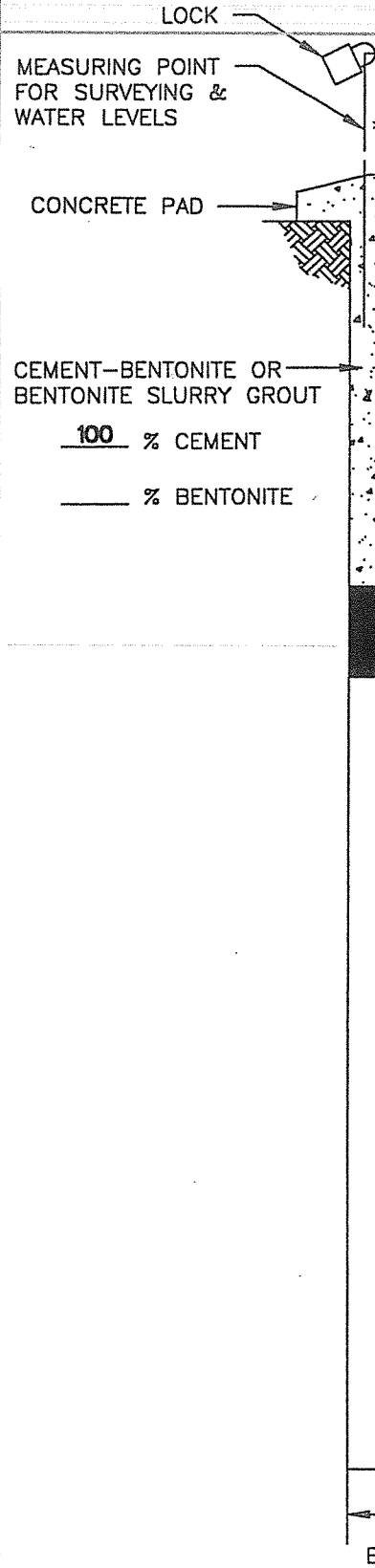
Project No: 1801-023-510 Client: Commonwealth Edison Site: Powerton Power Station

**WELL No: MW-6**

Well Location: Near Main Entrance, behind Com Ed Sign Date Installed: 10/15/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: L.R.

# MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 90.75 |
| TOP OF RISER PIPE | 0.34 | 90.46 |
| GROUND SURFACE (G.S.) | 0.00 | 90.75 |
| BOTTOM OF STEEL GUARD | 0.67 | 90.08 |
| RISER PIPE: | | |
| LENGTH: 5.71 | | |
| INSIDE DIAMETER (ID): 2.07 | | |
| TYPE OF MATERIAL: PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 14.5 | 88.75 |
| BENTONITE SEAL THICKNESS | 2.0 | 87.75 |
| TOP OF SAND | 16.5 | 86.75 |
| TOP OF SCREEN | 18.5 | 84.75 |
| STABILIZED WATER LEVEL | 22.04 (22.38 FROM G.S.) | 79.86 |
| SCREEN: | | |
| LENGTH: 10.0 | | |
| INSIDE DIAMETER (ID): 2.07" | | |
| SLOT SIZE: 0.010 | | |
| TYPE OF MATERIAL: PVC Sch.40 | | |
| TYPE/SIZE OF SAND: Otz #5 | | |
| SAND PACK THICKNESS: 3.0" | | |
| BOTTOM OF SCREEN | 28.5 | 74.75 |
| BOTTOM OF TAILPIPE LENGTH: 0.0 | 28.5 | 74.75 |
| BOTTOM OF BOREHOLE | 28.5 | 72.75 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/15/98
Date

ENSR™

MWG13-15_3347

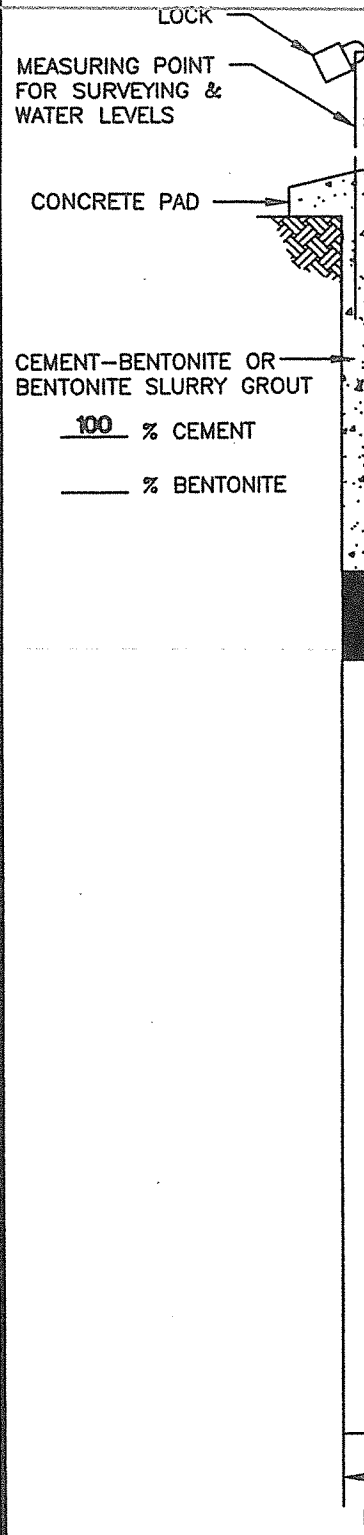
Project No: 1901-023-510 Client: Commonwealth Edison Site: Powerton Power Station

**WELL No: MW-7/B-33**

Well Location: South side of property, near West Polymer Building Date Installed: 10/14/98

Contractor: FOX DRILLING INC. Method: HSA 4 1/4" Inspector: L.R.

## MONITORING WELL CONSTRUCTION DETAIL




| | DEPTH FROM G.S. (feet) | ELEVATION (NGVD) |
|---|---|---|
| TOP OF STEEL GUARD | 0.00 | 90.75 |
| TOP OF RISER PIPE | 0.29 | 90.46 |
| GROUND SURFACE (G.S.) | 0.00 | 90.75 |
| BOTTOM OF STEEL GUARD | 0.67 | 90.08 |
| RISER PIPE: LENGTH 5.71; INSIDE DIAMETER (ID) 2.07; TYPE OF MATERIAL PVC Sch. 40 | | |
| TOP OF BENTONITE SEAL | 2.0 | 88.75 |
| BENTONITE SEAL THICKNESS | 2.0 | 87.75 |
| TOP OF SAND | 4.0 | 86.75 |
| TOP OF SCREEN | 6.0 | 84.75 |
| STABILIZED WATER LEVEL | 10.6 (10.89 FROM G.S.) | 79.86 |
| SCREEN: LENGTH 10.0; INSIDE DIAMETER (ID) 2.07"; SLOT SIZE 0.010; TYPE OF MATERIAL PVC Sch.40 | | |
| TYPE/SIZE OF SAND Otz #5 | | |
| SAND PACK THICKNESS 3.0" | | |
| BOTTOM OF SCREEN | 16.0 | 74.75 |
| BOTTOM OF TAILPIPE LENGTH 2.0' | 16.0 | 74.75 |
| BOTTOM OF BOREHOLE | 18.0 | 72.75 |

* Describe Measuring Point

NORTH SIDE

Approved:

Signature

10/14/98
Date

ENSR™

MWG13-15_3348

# Exhibit D4

# HYDROGEOLOGIC ASSESSMENT REPORT
## POWERTON GENERATING STATION
## PEKIN, ILLINOIS

**SUBMITTED BY:**
**MIDWEST GENERATION, LLC**
**235 REMINGTON BLVD, SUITE A**
**BOLINGBROOK, ILLINOIS 60440**

**SUBMITTED TO:**
**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**
**1021 N GRAND AVENUE EAST**
**SPRINGFIELD, ILLINOIS 62702**

**PREPARED BY:**
**PATRICK ENGINEERING INC.**
**4970 VARSITY DRIVE**
**LISLE, ILLINOIS 60532**

**PATRICK PROJECT NO. 21053.070**

**FEBRUARY 2011**

PATRICK ENGINEERING

MWG13-15_7081

## TABLE OF CONTENTS

**1.0 INTRODUCTION**.....1
**1.1 Background**.....1
**1.2 Site Location and Description**.....1
**1.3 Regional Setting**.....1

**2.0 HYDROGEOLOGIC ASSESSMENT METHODOLOGY**.....3
**2.1 Evaluation of Ash-Related Constituents Migration Potential**.....3
2.1.1 Installation of Groundwater Monitoring Wells.....2
2.1.2 Initial Groundwater Sampling and Analytical Testing.....4
**2.2 Characterization of Subsurface Hydrogeology**.....5
2.2.1 Site Lithology.....5
2.2.2 Topographic and Water Elevation Surveys.....5
2.2.3 Hydraulic Testing of Selected Wells.....5
**2.3 Identification of Potable Well Use**.....6

**3.0 HYDROGEOLOGIC ASSESSMENT RESULTS**.....7
**3.1 Evaluation of Ash-Related Consituents Migration Potential**.....7
**3.2 Characterization of Subsurface Hydrogeology**.....7
**3.3 Identification of Potable Well Use**.....8

**4.0 LONG-TERM MONITORING PLAN**.....9

**TABLES**
Table 1 – Groundwater Field Parameter Data
Table 2 – Groundwater Analytical Results
Table 3 – Groundwater Elevation Survey Data

**FIGURES**
Figure 1 – Site Location Map
Figure 2 – Ash Pond Locations Map
Figure 3 – Monitoring Well Location Map
Figure 4 – Cross Section A-A'
Figure 5 – Potentiometric Surface Map

**APPENDICES**
Appendix A – Soil Boring Logs
Appendix B – Figure - Potable Wells Within 2,500 Feet (NRT – July 2009)
Appendix C – Laboratory Analytical Reports
Appendix D – Hydraulic Conductivity Testing Data

# 1.0 INTRODUCTION

## 1.1 Background

Pursuant to the request of the Illinois Environmental Protection Agency (Illinois EPA), this document presents the Hydrogeologic Assessment Report for the on-site ash pond areas at the Midwest Generation, LLC (MWG) Powerton Generating Station in Pekin, Illinois. This hydrogeologic assessment was performed in accordance with the Hydrogeologic Assessment Plan, approved by the Illinois EPA, dated September 3, 2010.

As defined by the Hydrogeologic Assessment Plan, the purpose of this investigation was to: (i) evaluate the potential, if any, for migration of ash-related constituents from the on-site ash ponds and to conduct monitoring for groundwater constituents regulated by the Illinois Part 620 groundwater standards, as requested by the Illinois EPA; (ii) characterize the subsurface hydrogeology; and (iii) identify potable well use within 2,500 feet of the ash ponds. The results of this investigation are described in this Hydrogeologic Assessment Report.

## 1.2 Site Location and Description

The Powerton facility (the Site) is located in Section 9, Township 24 North, Range 5 West, in the City of Pekin, Tazewell County, Illinois. Figure 1 provides a Site Location Map.

The site contains three active ash ponds. Each ash pond is lined with 12" of geo-composite material on the bottom, and a geo-membrane liner on the side slopes; the total area of the three ash ponds is approximately 11 acres. One former ash pond that is no longer used is located east of the current ash ponds; it has been partially filled but still contains some ash. Figure 2 shows the locations of the three active and one former ash ponds.

## 1.3 Regional Setting

The Site is located along the Illinois River south and west of the city of Pekin. The surrounding land use consists of the Illinois River to the north, industrial and residential properties to the east, agricultural land to the south, and Lake Powerton to the west.

Patrick Engineering Inc. (Patrick) conducted a review of publically available geological information from the Illinois State Geological Survey website. Based upon water well logs from the area, the geology beneath the Site consists of approximately 100 to 125 feet of unconsolidated deposits (mainly alluvial sands and gravels with some minor clay), underlain by the Carbondale Formation, which consists of alternating layers of limestone, shale, coal, and underclay.

Groundwater flow in the shallow, unconsolidated aquifer should be largely controlled by the Illinois River with groundwater flowing towards the river during most periods of the year.

# 2.0 HYDROGEOLOGIC ASSESSMENT METHODOLOGY

The following sections present the methodologies used to evaluate the potential for migration of ash-related constituents from the ash ponds and to monitor for all Part 620-regulated constituents, to characterize the subsurface hydrogeology, and to identify potable well use within 2,500 feet of the Site.

## 2.1 Evaluation of Ash-Related Constituents Migration Potential

The Illinois EPA requested that an evaluation of the potential for migration of ash-related constituents from the ash ponds and that monitoring for all Part 620-regulated constituents be performed in accordance with the groundwater standards included in 35 Illinois Administrative Code (IAC) Part 620, Subparts C and D. Accordingly, groundwater monitoring wells were installed at the Site in locations both upgradient and downgradient of the ash ponds.

### 2.1.1 Installation of Groundwater Monitoring Wells

Patrick installed ten (10) groundwater monitoring wells spaced approximately 400 feet apart around the perimeter of the ash ponds. The well locations were selected so that both upgradient and downgradient wells were represented, based upon available data regarding the expected groundwater flow direction. The spacing of the well locations at the Site along the downgradient edge of the ash ponds was calculated so as to detect a groundwater plume emanating from a point source beneath the ash ponds. Figure 3 shows the location of the ten monitoring wells.

Two of the installed monitoring wells are located upgradient of the ash ponds; the additional eight wells are located down/side-gradient of the ash ponds. The well borings were advanced using hollow-stem augers to depths ranging from 30 to 45 feet below ground surface (bgs). Borings were terminated after the field geologist determined that the boring was installed approximately 10 feet past the first intersection of the groundwater table in order to ensure that a representative groundwater sample could be obtained. Upon termination of each boring, a 2-inch

diameter, PVC well was installed in order to collect samples of the groundwater in the uppermost aquifer. The monitoring wells were completed to approximately 3 feet above grade, with PVC casing, and were covered with a stick-up, steel well protector with a locking cap. Soil lithology was inspected and logged by an experienced geologist during the boring process. Boring logs with well construction information are included as Appendix A.

### 2.1.2 Initial Groundwater Sampling and Analytical Testing

The groundwater sampling event for the Site took place on December 6, 2010. The groundwater elevation in each of the ten wells was measured prior to sampling. Groundwater samples were collected from each well with a peristaltic pump, using established low-flow sampling techniques. Temperature, pH, and conductivity measurements were taken using a portable meter in all wells; refer to Table 1 for these field parameter results. All groundwater samples were filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. The samples were immediately placed on ice in a cooler and kept at a temperature of no higher than 4º F. The samples were transported to PDC Laboratories, Inc. (PDC), an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain the integrity of the samples.

The analytical laboratory tested groundwater samples from each of the wells for the compounds listed in Table 2. Analytes tested include the inorganic compounds listed in 35 IAC 620.410(a), excluding both radium and the poly-aromatic hydrocarbons (PAHs) listed in 35 IAC 620.410(b).

## 2.2 Characterization of Subsurface Hydrogeology

The subsurface hydrogeology beneath the ash ponds was characterized by determining Site lithology and the groundwater flow patterns in the vicinity of the ash ponds as described below.

### 2.2.1 Site Lithology

The Site lithology was determined by logging soil samples collected from the soil borings created during the installation of the groundwater monitoring wells. The soil borings were installed under the direction of an experienced geologist. Each boring was sampled at 2-foot intervals using a 2-inch O.D. split-spoon sampler (ASTM D 1586). Each soil sample was inspected and logged by the geologist during the boring process. Boring logs with well construction information are provided as Appendix A.

### 2.2.2 Topographic and Water Elevation Surveys

A survey crew measured both the top-of-casing and ground surface elevations of all installed monitoring wells and the groundwater elevations within each of the monitoring wells on November 4, 2010. The survey crew concurrently measured the water elevation in all four of the ash ponds, the intake and outfall channels, and the Illinois River.

### 2.2.3 Hydraulic Testing of Selected Wells

Patrick conducted five *in situ* hydraulic conductivity tests on wells MW-2, MW-5, MW-8, MW-9, and MW-10 on December 16, 2010. The testing consisted of one rising-head and one falling-head slug test performed at each well. Using a data-logging pressure transducer, Patrick measured the rate of groundwater level recovery in the wells after either inserting a slug into, or removing a slug from, each monitoring well.

## 2.3 Identification of Potable Well Use

Natural Resource Technology, Inc. (NRT) has previously completed an investigation of potable water well use within 2,500 feet of the Powerton ash ponds. MWG submitted the results of this investigation to the Illinois EPA by letter dated July 15, 2009. These results are summarized in Appendix B.

The following databases and sources of information were used in order to identify local community water sources and water well locations in the vicinity of the Site:

- Illinois State Geological Survey (ISGS) -Water Well Database Query;
- Illinois State Water Survey (ISWS) Private Well Database and water well construction report request; and
- Illinois Division of Public Water Supply web-based Geographic System (GIS) files.

# 3.0 HYDROGEOLOGIC ASSESSMENT RESULTS

## 3.1 Evaluation of Ash-Related Constituent Migration Potential

The analytical laboratory results for the hydrogeologic assessment are presented in Table 2. Full laboratory data packages from PDC are provided as Appendix C. Manganese and boron were detected in one or more monitoring wells at concentrations exceeding the Part 620 Class I Groundwater Quality Standards. In some cases, the highest concentrations of a given compound were found in the upgradient wells. Antimony, beryllium, cadmium, copper, cyanide, lead, mercury, silver, thallium, zinc, nitrogen/nitrite, and nitrogen/nitrate/nitrite were not detected in any of the groundwater samples.

A determination of the potential for the individual ash ponds to be contributing to the distribution of analytes in the underlying groundwater and the extent, if any, of such contribution cannot be made from the results of this single sampling event alone. To develop a true, statistically-significant upgradient background concentration for the various compounds will require a number of sequential sampling events over time. Based on a statistically developed background value, downgradient concentrations can be compared to the background value over time to determine the likelihood and extent of any constituent migration from the on-site ash ponds. A plan to develop such an analytical database through additional sampling is presented in the last section of this report.

## 3.2 Characterization of Subsurface Hydrogeology

The lithology of the Site is predominantly fine sand fill underlain with sand and gravel; a silt seam runs through a portion of the Site. Refer to Figure 4 for a geologic cross-section of the Site.

The results of the topographic and water elevation surveys are presented in Table 3.

The uppermost groundwater unit at the Site is found at depths ranging from 18 to 28 feet bgs. The direction of groundwater flow is to the north/northwest towards the Illinois River, which

runs along the northern boundary of the Site. The hydraulic gradient is approximately 0.0056 based upon the groundwater elevation data collected on November 4, 2010. A potentiometric surface map is provided as Figure 5. Note that several of the wells indicated groundwater elevations either higher or lower than what is indicated by the potentiometric surface (MW-2, MW-6, and MW-8). These apparent anomalies could be due to localized differences in lithology or localized areas of higher recharge. Patrick will continue to refine the potentiometric surface map with the additional groundwater elevation data that will be collected during the proposed quarterly sampling events.

Patrick used the hydraulic testing data to calculate the hydraulic conductivity of the uppermost aquifer using the Bouwer and Rice method. Hydraulic conductivity calculations are provided in Appendix D. The hydraulic conductivity of Site soils ranged from $7.41 \times 10^{-4}$ to $9.24 \times 10^{-3}$ ft/second. The average hydraulic conductivity was $4.7 \times 10^{-3}$ ft/second. Using the highest calculated hydraulic conductivity and the measured hydraulic gradient, Patrick calculated the maximum groundwater velocity to be approximately 2.27 ft/day ($4.7 \times 10^{-3}$ ft/sec x 0.0056 x 60 sec/min x 60 min/hour x 24 hours/day).

## 3.3 Identification of Potable Well Use

As stated above, NRT has previously completed an investigation of potable water well use within 2,500 feet of the Powerton ash ponds. MWG submitted the results of this investigation to the Illinois EPA by letter dated July 15, 2009. According to this letter, six wells are located within a 2,500-foot radius of the ash ponds (see Appendix B), each of which is screened below 50 feet. None of these wells are located downgradient from the ash ponds. Two of these wells supply Powerton Station with water.

# 4.0 LONG-TERM MONITORING PLAN

In order to properly assess the groundwater monitoring data collected in this single sampling event, MWG will conduct a quarterly groundwater sampling program in which the same monitoring wells described in this report will be sampled for the identical analyte list employed during this investigation. MWG proposes to begin this quarterly monitoring program in March 2011, and will submit the results of the sampling program to the Illinois EPA on an ongoing, quarterly basis. MWG proposes to continue this program until sufficient statistically-significant data is available to properly assess the groundwater data. If the quarterly sampling results continue to show non-detect results for certain of the analytes, as was the case in this single sampling event, MWG may propose to Illinois EPA that these analytes be eliminated from future sampling events.

Table 1
GROUNDWATER FIELD PARAMETER DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

**Field Paramter Data - Powerton Station**

| Monitoring Well | Date | Time | Conductance (S/cm)* | Temperature °C | pH |
|---|---|---|---|---|---|
| MW-01 | 12/15/2010 | 14:01 | 0.933 | 10.43 | 7.72 |
| MW-01 | 12/15/2010 | 14:03 | 0.957 | 10.45 | 7.58 |
| MW-01 | 12/15/2010 | 14:05 | 0.920 | 10.44 | 7.53 |
| MW-01 | 12/15/2010 | 14:07 | 0.922 | 10.52 | 7.48 |
| MW-01 | 12/15/2010 | 14:09 | 0.926 | 10.23 | 7.46 |
| MW-01 | 12/15/2010 | 14:11 | 0.919 | 10.45 | 7.46 |
| MW-01 | 12/15/2010 | 14:13 | 0.919 | 10.47 | 7.46 |
| MW-02 | 12/15/2010 | 10:30 | 0.97 | 13.87 | 7.89 |
| MW-02 | 12/15/2010 | 10:32 | 0.98 | 13.92 | 7.90 |
| MW-02 | 12/15/2010 | 10:34 | 0.97 | 13.86 | 7.91 |
| MW-02 | 12/15/2010 | 10:36 | 0.97 | 13.97 | 7.91 |
| MW-02 | 12/15/2010 | 10:38 | 0.97 | 14.02 | 7.91 |
| MW-02 | 12/15/2010 | 10:40 | 0.96 | 14.01 | 7.91 |
| MW-03 | 12/15/2010 | 12:30 | 0.910 | 17.08 | 7.43 |
| MW-03 | 12/15/2010 | 12:32 | 0.905 | 17.02 | 7.44 |
| MW-03 | 12/15/2010 | 12:34 | 0.893 | 16.99 | 7.43 |
| MW-03 | 12/15/2010 | 12:36 | 0.892 | 17.12 | 7.43 |
| MW-03 | 12/15/2010 | 12:38 | 0.905 | 16.67 | 7.43 |
| MW-03 | 12/15/2010 | 12:40 | 0.898 | 17.07 | 7.43 |
| MW-04 | 12/15/2010 | 11:49 | 1.31 | 16.07 | 7.24 |
| MW-04 | 12/15/2010 | 11:51 | 1.30 | 16.28 | 7.27 |
| MW-04 | 12/15/2010 | 11:53 | 1.29 | 16.24 | 7.27 |
| MW-04 | 12/15/2010 | 11:55 | 1.09 | 16.19 | 7.28 |
| MW-04 | 12/15/2010 | 11:57 | 1.29 | 16.21 | 7.28 |
| MW-04 | 12/15/2010 | 11:59 | 1.29 | 16.06 | 7.27 |
| MW-04 | 12/15/2010 | 12:01 | 1.29 | 16.30 | 7.27 |
| MW-05 | 12/15/2010 | 11:11 | 1.35 | 14.88 | 7.24 |
| MW-05 | 12/15/2010 | 11:13 | 1.35 | 14.79 | 7.25 |
| MW-05 | 12/15/2010 | 11:15 | 1.36 | 14.85 | 7.24 |
| MW-05 | 12/15/2010 | 11:17 | 1.35 | 14.90 | 7.24 |
| MW-05 | 12/15/2010 | 11:19 | 1.34 | 14.80 | 7.24 |
| MW-05 | 12/15/2010 | 11:21 | 1.33 | 14.86 | 7.25 |
| MW-05 | 12/15/2010 | 11:23 | 1.33 | 14.80 | 7.24 |
| MW-06 | 12/15/2010 | 14:52 | 1.67 | 24.47 | 7.68 |
| MW-06 | 12/15/2010 | 14:54 | 1.69 | 24.46 | 7.68 |

Table 1
GROUNDWATER FIELD PARAMETER DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

**Field Paramter Data - Powerton Station**

| Monitoring Well | Date | Time | Conductance (S/cm)* | Temperature °C | pH |
|---|---|---|---|---|---|
| MW-06 | 12/15/2010 | 14:56 | 1.68 | 24.44 | 7.68 |
| MW-06 | 12/15/2010 | 14:58 | 1.66 | 24.43 | 7.67 |
| MW-06 | 12/15/2010 | 15:00 | 1.67 | 24.46 | 7.68 |
| MW-06 | 12/15/2010 | 15:02 | 1.65 | 24.53 | 7.67 |
| MW-08 | 12/15/2010 | 15:28 | 1.65 | 20.07 | 8.22 |
| MW-08 | 12/15/2010 | 15:30 | 1.64 | 20.00 | 8.22 |
| MW-08 | 12/15/2010 | 15:32 | 1.64 | 20.10 | 8.23 |
| MW-08 | 12/15/2010 | 15:34 | 1.62 | 20.05 | 8.24 |
| MW-08 | 12/15/2010 | 15:36 | 1.62 | 19.99 | 8.24 |
| MW-08 | 12/15/2010 | 15:38 | 1.61 | 20.01 | 8.24 |
| MW-08 | 12/15/2010 | 15:40 | 1.62 | 19.95 | 8.24 |
| MW-09 | 12/16/2010 | 8:51 | 0.905 | 14.45 | 7.28 |
| MW-09 | 12/16/2010 | 8:53 | 0.901 | 14.54 | 7.24 |
| MW-09 | 12/16/2010 | 8:55 | 0.903 | 14.61 | 7.23 |
| MW-09 | 12/16/2010 | 8:57 | 0.894 | 14.61 | 7.22 |
| MW-09 | 12/16/2010 | 8:59 | 0.910 | 14.60 | 7.22 |
| MW-09 | 12/16/2010 | 9:01 | 0.905 | 14.61 | 7.22 |
| MW-10 | 12/15/2010 | 9:43 | 0.999 | 11.80 | 7.04 |
| MW-10 | 12/15/2010 | 9:45 | 1.020 | 11.67 | 7.05 |
| MW-10 | 12/15/2010 | 9:47 | 1.020 | 11.79 | 7.05 |
| MW-10 | 12/15/2010 | 9:49 | 1.000 | 11.82 | 7.05 |
| MW-10 | 12/15/2010 | 9:51 | 1.000 | 11.84 | 7.04 |
| MW-10 | 12/15/2010 | 9:53 | 0.990 | 11.64 | 7.04 |
| MW-10 | 12/15/2010 | 9:55 | 0.990 | 11.72 | 7.04 |
| MW-11 | 12/16/2010 | 10:18 | 1.27 | 12.61 | 7.88 |
| MW-12 | 12/16/2010 | 9:38 | 1.71 | 16.84 | 7.70 |
| MW-12 | 12/16/2010 | 9:40 | 1.71 | 16.95 | 7.64 |
| MW-12 | 12/16/2010 | 9:42 | 1.70 | 16.92 | 7.64 |
| MW-12 | 12/16/2010 | 9:44 | 1.70 | 16.67 | 7.65 |
| MW-12 | 12/16/2010 | 9:46 | 1.69 | 16.85 | 7.65 |
| MW-12 | 12/16/2010 | 9:48 | 1.69 | 16.90 | 7.65 |
| MW-13 | 12/16/2010 | 12:26 | 3.33 | 12.59 | 7.68 |
| MW-14 | 12/16/2010 | 11:43 | 2.64 | 17.12 | 7.48 |
| MW-14 | 12/16/2010 | 11:45 | 2.65 | 17.28 | 7.51 |
| MW-14 | 12/16/2010 | 11:47 | 2.64 | 17.22 | 7.53 |
| MW-14 | 12/16/2010 | 11:49 | 2.63 | 17.19 | 7.54 |

Table 1
GROUNDWATER FIELD PARAMETER DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

**Field Paramter Data - Powerton Station**

| Monitoring Well | Date | Time | Conductance (S/cm)* | Temperature °C | pH |
|---|---|---|---|---|---|
| MW-14 | 12/16/2010 | 11:51 | 2.62 | 17.25 | 7.54 |
| MW-14 | 12/16/2010 | 11:53 | 2.61 | 17.28 | 7.55 |
| MW-15 | 12/16/2010 | 10:52 | 1.79 | 15.97 | 7.48 |
| MW-15 | 12/16/2010 | 10:54 | 1.77 | 16.16 | 7.44 |
| MW-15 | 12/16/2010 | 10:56 | 1.75 | 15.96 | 7.44 |
| MW-15 | 12/16/2010 | 10:58 | 1.79 | 16.16 | 7.44 |
| MW-15 | 12/16/2010 | 11:00 | 1.78 | 15.90 | 7.44 |
| MW-15 | 12/16/2010 | 11:02 | 1.79 | 16.00 | 7.43 |
| MW-15 | 12/16/2010 | 11:04 | 1.78 | 15.96 | 7.43 |

Notes:

* (S/cm) Specific Conductivity measured in Seconds/Centimeters

Table 2
GROUNDWATER ANALYTICAL RESULTS
Powerton Station, Pekin, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Quality Standard* (mg/L) | MW-1 mg/L | MW-9 mg/L | MW-10 mg/L | MW-2 mg/L | MW-3 mg/L | MW-4 mg/L | MW-5 mg/L | MW-6 mg/L |
|---|---|---|---|---|---|---|---|---|---|---|
| | | **Class I** | **12/15/10** | **12/16/10** | **12/15/10** | **12/15/10** | **12/15/10** | **12/15/10** | **12/15/10** | **12/15/10** |
| **Chemical Name** | | | | | | | | | | |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | ND | ND | 0.0018 | 0.0017 | ND | 0.0011 | 0.0042 |
| Barium | Metals 6020 | 2.0 | 0.044 | 0.038 | 0.24 | 0.042 | 0.038 | 0.055 | 0.053 | 0.11 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | 0.0045 | 0.0044 | 0.006 |
| Cobalt | Metals 6020 | 1.0 | ND | ND | 0.0026 | ND | ND | ND | 0.0025 | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | 0.013 | 1.6 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | ND | **0.23** | **2.1** | ND | 0.0047 | **0.77** | **0.51** | **0.68** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.01 | 0.01 | 0.015 | 0.0086 | 0.011 | 0.012 | 0.014 | 0.0091 |
| Selenium | Metals 6020 | 0.05 | 0.0016 | 0.0024 | 0.0042 | 0.0017 | ND | 0.0022 | 0.0019 | 0.0034 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | 0.0064 |
| Boron | Metals 6020 | 2 | 0.45 | **2.1** | 0.48 | 0.38 | 0.75 | 0.77 | 0.95 | 0.5 |
| Sulfate | Dissolved 9038 | 400 | 50 | 110 | 62 | 52 | 64 | 110 | 160 | 210 |
| Chloride | Dissolved 9251 | 200 | 46 | 25 | 40 | 45 | 39 | 150 | 150 | 180 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | 7.2 | 2.9 | 3 | 7.5 | 9.4 | 0.34 | ND | 0.037 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 490 | 500 | 530 | 480 | 480 | 680 | 740 | 950 |
| Fluoride | Dissolved 4500 FC | 4 | 0.28 | ND | ND | ND | 0.3 | 0.3 | 0.27 | 0.65 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND | ND | ND | ND | ND | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | ND | ND | ND | ND | ND | ND | ND | ND |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
Determinations of upgradient and downgradient wells are preliminary
mg/L = milligrams per liter

-Determination of the potential for the individual ash ponds to be contributing to the distribution of analytes in the underlying groundwater cannot be made from the results of this single sampling event alone. To develop a true, statistically-significant upgradient background concentration for the various compounds will require a number of sequential sampling events over time. After a statistically developed background value is available, the downgradient concentrations can be compared to this background value over time to determine the likelihood of contaminant migration from the on-site ash ponds. A plan to develop such an analytical database through additional sampling is discussed in the last section of this report.

Table 2
GROUNDWATER ANALYTICAL RESULTS
Powerton Station, Pekin, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Quality Standard* (mg/L) | MW-7 mg/L | MW-8 mg/L |
|---|---|---|---|---|
| | | **Class I** | **12/06/10** | **12/15/10** |
| **Chemical Name** | | | | |
| Antimony | Metals 6020 | 0.006 | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.026 | 0.0052 |
| Barium | Metals 6020 | 2.0 | 0.55 | 0.11 |
| Beryllium | Metals 6020 | 0.004 | ND | ND |
| Cadmium | Metals 6020 | 0.005 | 0.0026 | ND |
| Chromium | Metals 6020 | 0.1 | 0.0088 | ND |
| Cobalt | Metals 6020 | 1.0 | 0.017 | ND |
| Copper | Metals 6020 | 0.65 | 0.14 | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND |
| Iron | Metals 6020 | 5.0 | 0.008 | 0.56 |
| Lead | Metals 6020 | 0.0075 | 0.039 | ND |
| Manganese | Metals 6020 | 0.15 | **3.5** | 0.15 |
| Mercury | Mercury 7470A | 0.002 | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0045 | 0.011 |
| Selenium | Metals 6020 | 0.05 | 0.0043 | 0.0036 |
| Silver | Metals 6020 | 0.05 | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND |
| Zinc | Metals 6020 | 5.0 | 0.076 | ND |
| Boron | Metals 6020 | 2 | 0.6 | 0.93 |
| Sulfate | Dissolved 9038 | 400 | 120 | 160 |
| Chloride | Dissolved 9251 | 200 | 170 | 180 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | 0.043 | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 860 | 890 |
| Fluoride | Dissolved 4500 FC | 4 | 0.47 | 0.77 |
| Nitrogen/Nitrite | Dissolved 4500 NO2 | NA | ND | ND |
| Nitrogen/Nitrate/Nitrite | Dissolved 4500 NO3 | NA | ND | ND |

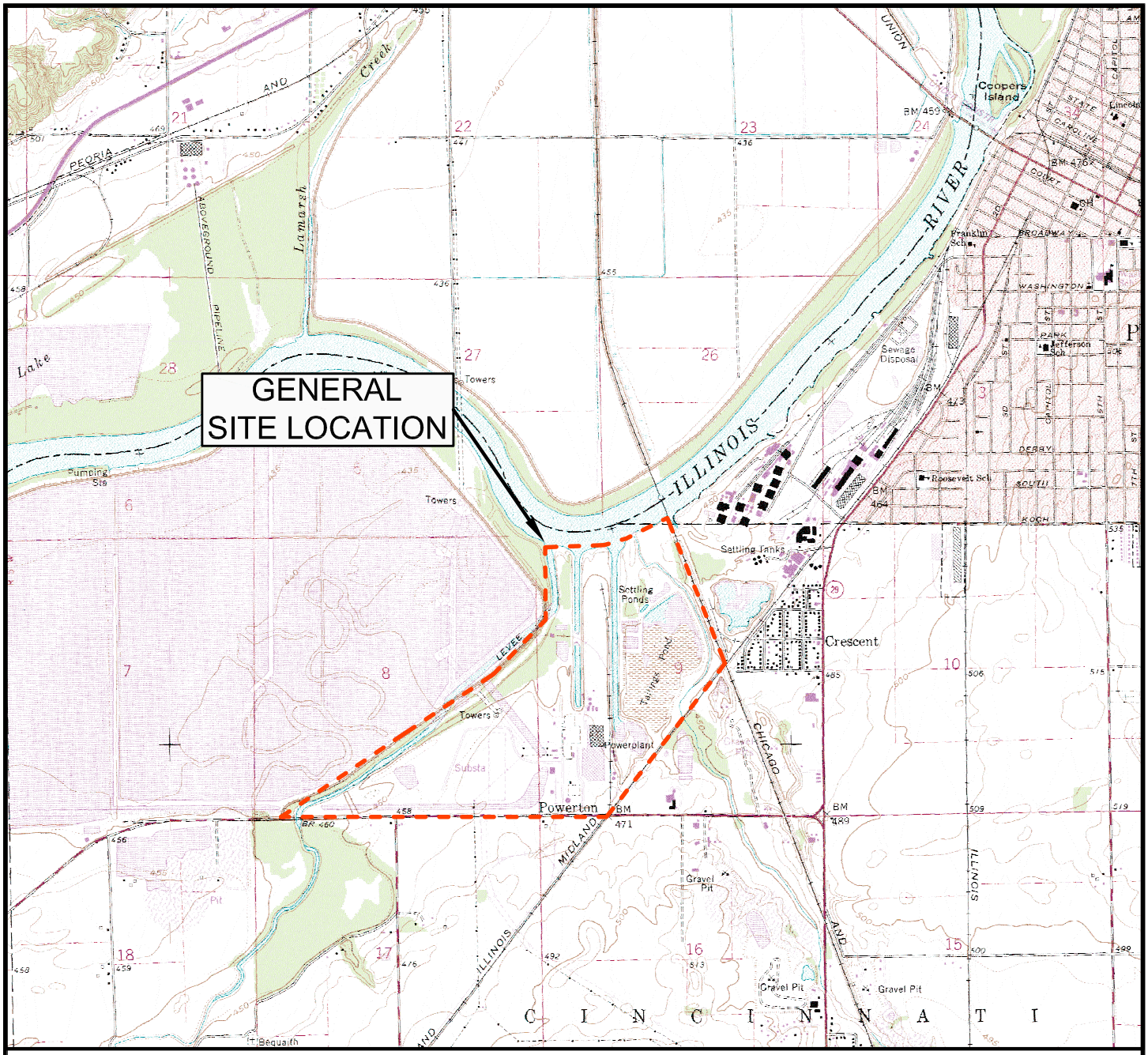
Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
Determinations of upgradient and downgradient wells are prelim
mg/L = milligrams per liter

-Determination of the potential for the individual ash ponds to be contributing to the distribution of analytes in the underlying groundwater cannot be made from the results of this single sampling event alone. To develop a true, statistically-significant upgradient background concentration for the various compounds will require a number of sequential sampling events over time. After a statistically developed background value is available, the downgradient concentrations can be compared to this background value over time to determine the likelihood of contaminant migration from the on-site ash ponds. A plan to develop such an analytical database through additional sampling is discussed in the last section of this report.

Table 3
WATER ELEVATION SURVEY DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21053.070
Feb. 28, 2011

| PATRICK ENGINEERING | Water Elevation (feet) | Depth to Water (feet bgs) | Lid Elevation (feet) | Ground Elevation (feet) | Top of Riser Elevation (feet) |
|---|---|---|---|---|---|
| **MONITORING WELLS** | | | | | |
| MW-1 | 440.509 | 24.55 | 465.482 | 461.667 | 465.059 |
| MW-2 | 435.692 | 26.73 | 462.863 | 459.246 | 462.422 |
| MW-3 | 436.374 | 25.97 | 462.782 | 459.098 | 462.344 |
| MW-4 | 433.649 | 26.83 | 460.891 | 457.290 | 460.479 |
| MW-5 | 434.321 | 24.26 | 459.046 | 455.799 | 458.581 |
| MW-6 | 445.906 | 18.56 | 464.842 | 461.224 | 464.466 |
| MW-7 | 434.581 | 28.27 | 463.307 | 459.572 | 462.851 |
| MW-8 | 447.093 | 24.64 | 472.115 | 468.698 | 471.733 |
| MW-9 | 443.846 | 25.34 | 469.616 | 466.214 | 469.186 |
| MW-10 | 440.466 | 16.92 | 457.827 | 454.093 | 457.386 |
| MW-11 | 440.859 | 30.73 | 471.973 | 468.074 | 471.589 |
| MW-12 | 449.960 | 23.42 | 473.778 | 469.999 | 473.380 |
| MW-13 | 437.312 | 33.63 | 471.329 | 467.652 | 470.942 |
| MW-14 | 445.949 | 24.84 | 471.198 | 467.666 | 470.789 |
| MW-15 | 447.162 | 24.22 | 471.813 | 468.256 | 471.382 |
| **ASH PONDS** | | | | | |
| AP-1 | 458.475 | NS | NS | NS | NS |
| AP-2 | 451.949 | NS | NS | NS | NS |
| AP-3 | 464.316 | NS | NS | NS | NS |
| AP-4 | 454.348 | NS | NS | NS | NS |
| AP-5 | 447.348 | NS | NS | NS | NS |
| AP-6 | 447.340 | NS | NS | NS | NS |
| **CHANNELS** | | | | | |
| Lake Channel | 433.507 | NS | NS | NS | NS |
| East Channel | 434.694 | NS | NS | NS | NS |
| West Channel | 431.472 | NS | NS | NS | NS |
| **PONDS** | | | | | |
| North Pond | 439.015 | NS | NS | NS | NS |
| South Pond | 439.570 | NS | NS | NS | NS |

*Survey data taken on 11/3/10 and 11/4/10
NS= not surveyed
bgs = below ground surface
Elevations are leveled from site control points per Drawing "Control Network, IL State Plane (West Zone) Powerton Station" revised 10/22/2010




LEGEND

SITE BOUNDARY

N

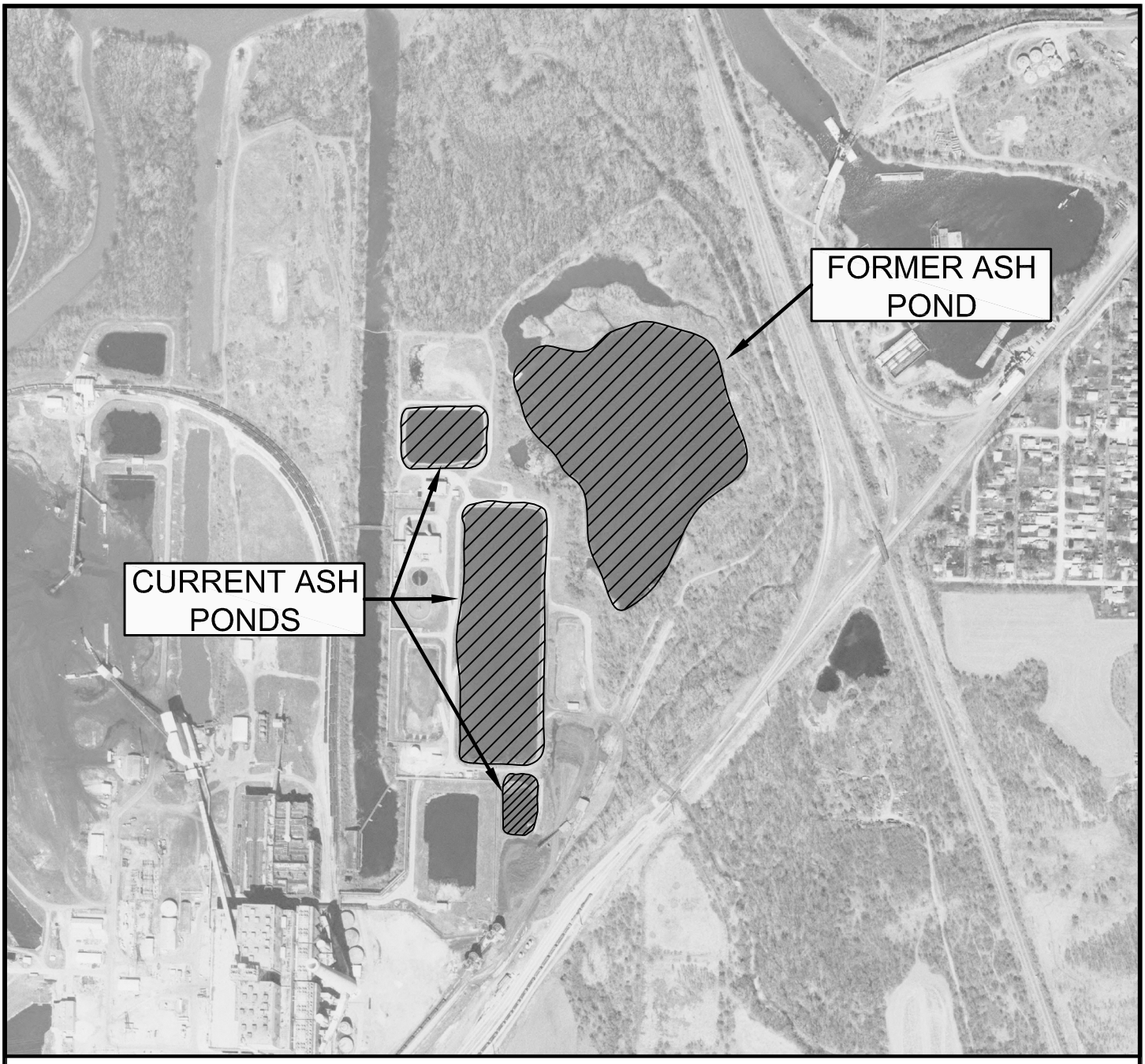
0 2,000'

GRAPHIC SCALE

NOTE:
THIS DRAWING WAS PREPARED USING ILLINOIS' PEKIN (1979)
7.5 MINUTE-SERIES TOPOGRAPHIC QUADRANGLE MAP.

| | | |
|---|---|---|
| **Date: FEB. 2011** | FIGURE 1<br>SITE LOCATION MAP | **PATRICK ENGINEERING INC.**<br>4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| **Proj No.: 21053.070** | **POWERTON STATION**<br>**PEKIN, ILLINOIS** | |
| **App. By: RMF** | | |

MWG13-15_7098




LEGEND

ASH POND

N

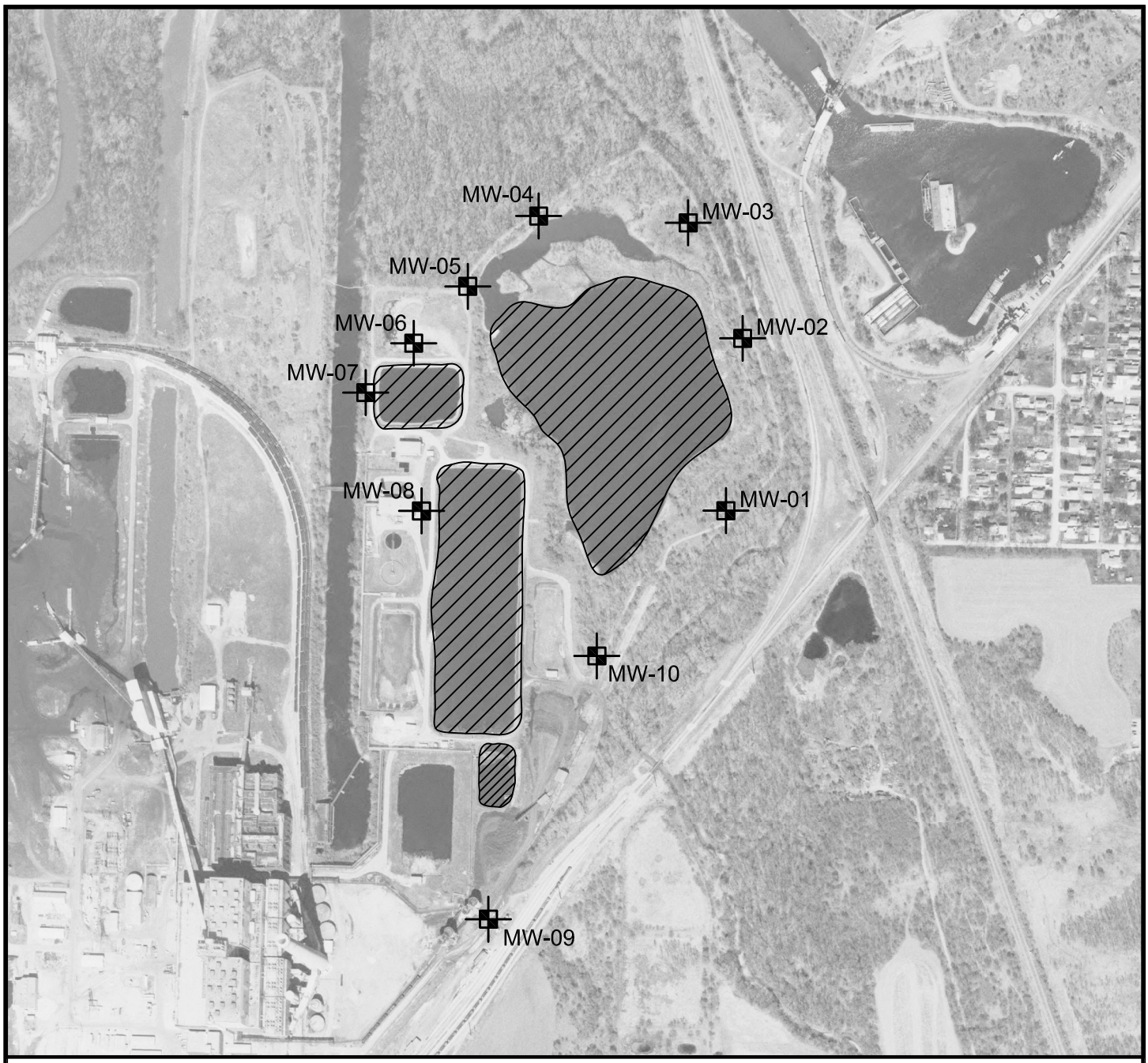
0 600'

GRAPHIC SCALE

AERIAL IMAGE SOURCE:
2005 ORTHOPHOTO TAKEN FROM THE ILLINOIS NATURAL RESOURCES CLEARINGHOUSE

| | | |
|---|---|---|
| **Date: FEB. 2011** | FIGURE 2<br>ASH POND LOCATION MAP | PATRICK ENGINEERING INC. |
| **Proj No.: 21053.070** | **POWERTON STATION<br>PEKIN, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| **App. By: RMF** | | |

MWG13-15_7099




LEGEND

MW-01 MONITORING WELL LOCATION

NOTE:
ACCURATE GROUNDWATER FLOW DIRECTION IS UNKNOWN AND LIKELY SHIFTS BOTH SEASONALLY AND AS A RESULT OF VARYING RIVER ELEVATIONS. GROUNDWATER LIKELY FLOWS WITHIN THE RANGE OF DEPICTED GROUNDWATER FLOW DIRECTIONS.

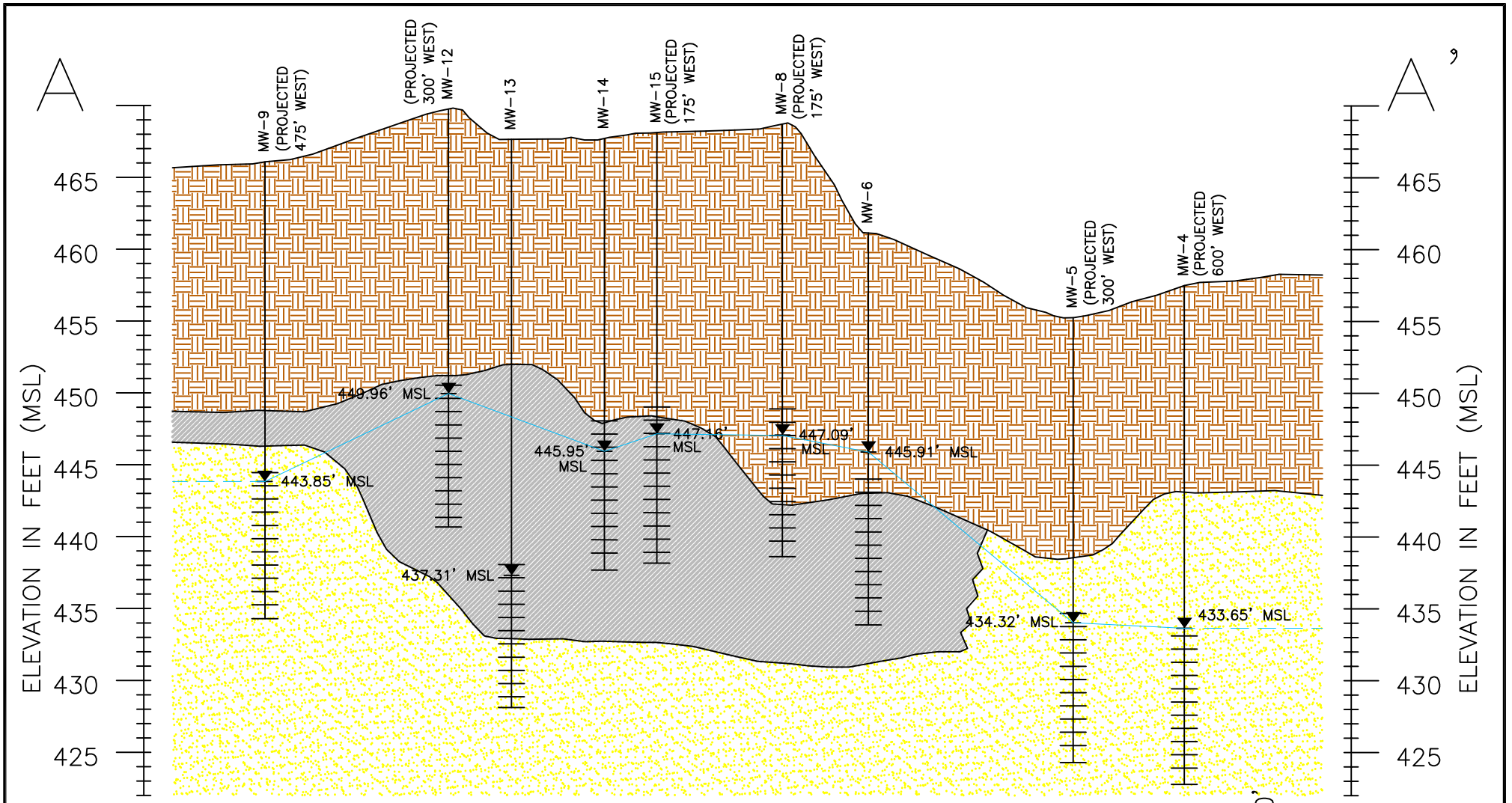
N

0 600'

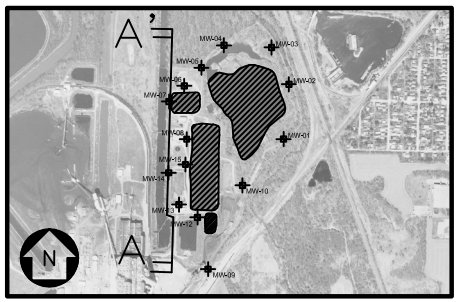
GRAPHIC SCALE

AERIAL IMAGE SOURCE:
2005 ORTHOPHOTO TAKEN FROM THE ILLINOIS NATURAL RESOURCES CLEARINGHOUSE

| | | |
|---|---|---|
| **Date: FEB. 2011** | FIGURE 3<br>MONITORING WELL LOCATION MAP | PATRICK ENGINEERING INC. |
| **Proj No.: 21053.070** | **POWERTON STATION<br>PEKIN, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| **App. By: RMF** | | |




CROSS SECTION A-A'
NOT TO SCALE




LEGEND

- FILL
- SILTY CLAY
- SANDY GRAVEL
- GROUNDWATER ELEVATION (FT. / MSL)

NOTE:
SOIL BORINGS MW-12, MW-13, MW-14, AND MW-15 WERE PART OF A DIFFERENT AND UNRELATED SUBSURFACE INVESTIGATION PERFORMED BY PATRICK ENGINEERING INC.

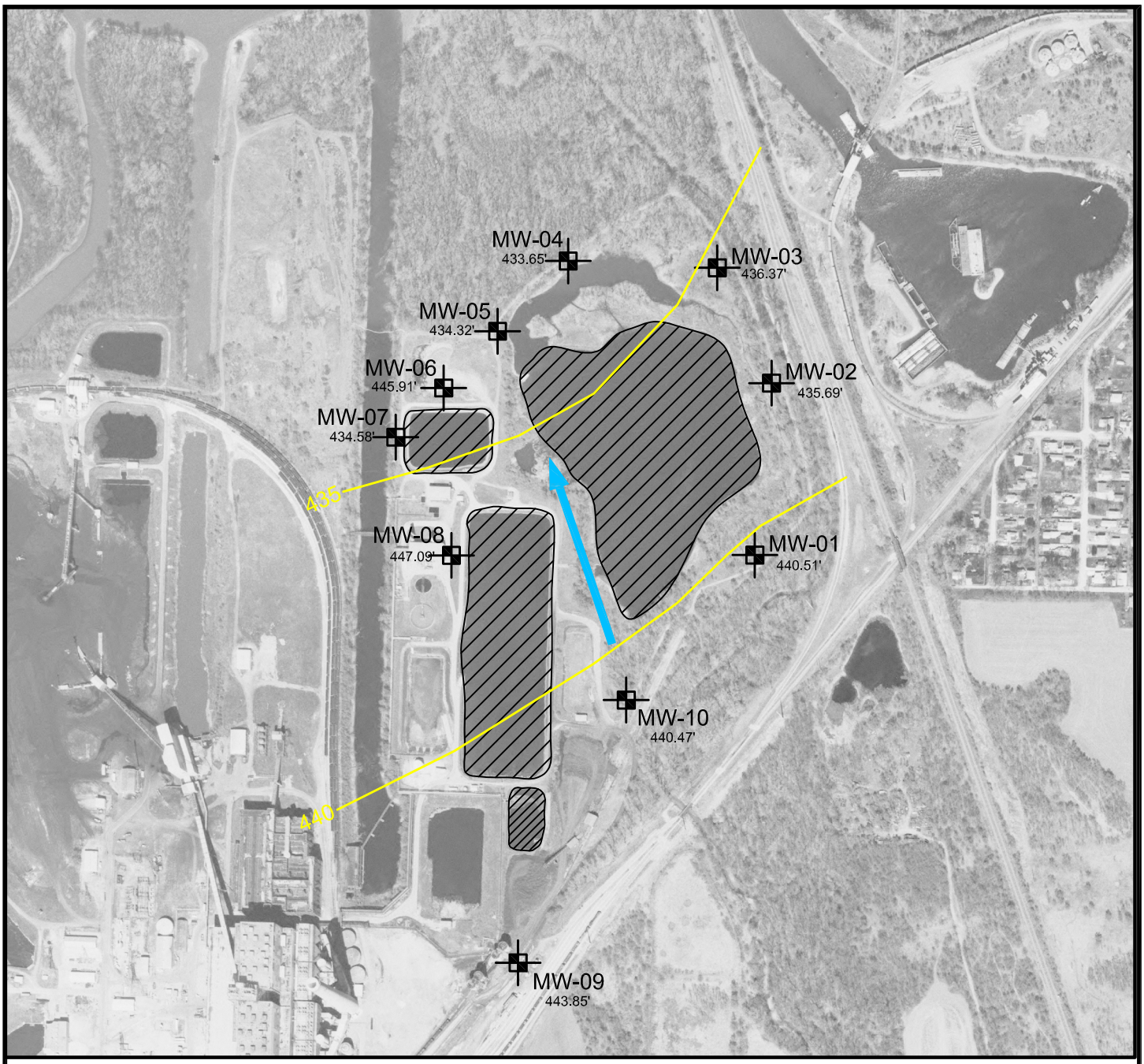
VERTICAL SCALE 10' 0
0 400' HORIZONTAL SCALE

PATRICK ENGINEERING INC.
4970 Varsity Drive TEL. (630) 795-7200
Lisle, Illinois 60532-4101 FAX (630) 724-1681
http://www.patrickengineering.com
PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409

FIGURE 4
CROSS SECTION A-A' - SITE LITHOLOGY
**POWERTON STATION**
**PEKIN, ILLINOIS**

**Date: FEB. 2011**
**Proj No.: 21053.070**
**App. By: RMF**

MWG15_15_7101




LEGEND

MW-01 505.46' — MONITORING WELL LOCATION (NOVEMBER 2010) WITH GROUNDWATER ELEVATION (FT. / MSL)

GROUNDWATER FLOW DIRECTION

440 — POTENTIOMETRIC SURFACE CONTOUR (FT. / MSL)

N

0 600'

GRAPHIC SCALE

NOTE:
ACCURATE GROUNDWATER FLOW DIRECTION IS UNKNOWN AND LIKELY SHIFTS BOTH SEASONALLY AND AS A RESULT OF VARYING RIVER ELEVATIONS. GROUNDWATER LIKELY FLOWS WITHIN THE RANGE OF DEPICTED GROUNDWATER FLOW DIRECTIONS.

AERIAL IMAGE SOURCE:
2005 ORTHOPHOTO TAKEN FROM THE ILLINOIS NATURAL RESOURCES CLEARINGHOUSE

| | | |
|---|---|---|
| Date: FEB. 2011 | FIGURE 5<br>POTENTIOMETRIC SURFACE MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21053.070 | **POWERTON STATION<br>PEKIN, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-1-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **461.7**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 50 LL / Unconfined Compressive Strength (TSF) 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 461.7 | 0.0 | | Brown coarse to fine sand, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 14"R | 3 4 4 | | qu=NT |
| | | | | | | | Bentonite seal 3.0'-18.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 12"R | 3 3 5 | | qu=NT |
| | | | | SS-3 6.0-7.5 12"R | 2 6 8 | | qu=NT |
| | | | | SS-4 8.5-10.0 10"R | 2 5 8 | | qu=NT |
| | | | Trace coarse gravel | SS-5 11.0-12.5 8"R | 5 9 10 | | qu=NT |
| | | | | SS-6 13.5-15.0 12"R | 3 6 6 | | qu=NT |
| | | | | SS-7 16.0-17.5 16"R | 4 6 7 | | qu=NT |
| 443.2 | 18.5 | | Brown coarse to medium sand, trace fine gravel, medium dense, saturated SW | SS-8 18.5-20.0 14"R | 4 5 6 | | Sand pack 18.0'-30.0' qu=NT |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/4/10** ENDED **10/4/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **22.0**
▼
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-1-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **461.7**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 441.7 | 20.0 | | | | | | Set screen (slot 0.010") 20.5'-30.5' qu=NT |
| | | | | SS-9 21.0-22.5 15"R | 4 5 5 | | |
| 439.7 | 22.0 | | ▽ | | | | |
| | | | | SS-10 23.5-25.0 18"R | 4 4 4 | | qu=NT |
| | | | | SS-11 26.0-27.5 18"R | 4 4 6 | | qu=NT |
| 433.7 | 28.0 | | Coarse to fine gravel, some coarse sand, medium dense, saturated GP | | | | |
| | | | | SS-12 28.5-30.0 18"R | 4 5 6 | | qu=NT |
| | | | | SS-13 31.0-32.5 18"R | 4 6 7 | | qu=NT |
| 429.2 | 32.5 | | End of Boring at 32.5' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/4/10** ENDED **10/4/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **22.0**
▽
▼

MWG13-15_7104

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-2-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **459.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 459.2 | 0.0 | | Dark brown topsoil, silty clay, dry FILL | | | | |
| 457.7 | 1.5 | | Light brown coarse to fine sand, loose, dry FILL | SS-1 1.0-2.5 10"R | 4 4 4 | | qu=NT |
| | | | | SS-2 3.5-5.0 10"R | 2 3 2 | | Bentonite seal 3.0'-20.0'. Stickup protective cover installed. qu=NT |
| | | | | SS-3 6.0-7.5 12"R | 3 3 4 | | qu=NT |
| | | | Dry | SS-4 8.5-10.0 14"R | 4 5 4 | | qu=NT |
| | | | | SS-5 11.0-12.5 15"R | 2 2 3 | | qu=NT |
| | | | Some fine gravel | SS-6 13.5-15.0 15"R | 3 6 5 | | qu=NT |
| | | | | SS-7 16.0-17.5 18"R | 2 5 6 | | qu=NT |
| | | | Dry | SS-8 18.5-20.0 18"R | 3 3 4 | | qu=NT |
| 439.2 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/5/10** ENDED **10/5/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **24.0**
▼
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-2-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **459.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 439.2 | 20.0 | | Light brown fine to medium sand, well graded, medium dense, dry FILL | | | | Sand pack 20.0'-33.5' |
| | | | | SS-9 21.0-22.5 18"R | 4 10 11 | | qu=NT |
| 435.7 | 23.5 | | | | | | |
| 435.2 | 24.0 | | ▽ Gray coarse to fine gravel, coarse sand, trace fine sand and silt, poorly graded, medium dense GP | SS-10 23.5-25.0 18"R | 5 13 13 | | qu=NT Set screen (slot 0.010") 23.5'-33.5' |
| | | | | SS-11 26.0-27.5 18"R | 4 6 8 | | qu=NT |
| | | | | SS-12 28.5-30.0 18"R | 7 10 10 | | qu=NT |
| | | | | SS-13 31.0-32.5 18"R | 7 8 7 | | qu=NT |
| | | | | SS-14 33.5-35.0 18"R | 6 9 10 | | qu=NT |
| 424.2 | 35.0 | | End of Boring at 35.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/5/10** ENDED **10/5/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **24.0**
▽
▽

MWG13-15_7106

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-3-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **459.1**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 459.1 | 0.0 | | Dark brown silty clay topsoil | | | | |
| 458.6 | 0.5 | | Light brown coarse to medium sand, trace fine gravel, trace fine sand, very loose to loose, dry FILL | SS-1 1.0-2.5 16"R | 2 1 2 | | qu=NT |
| | | | | SS-2 3.5-5.0 14"R | 1 1 2 | | Bentonite seal 3.0'-20.0'. Stickup protective cover installed. qu=NT |
| | | | | SS-3 6.0-7.5 16"R | 2 2 3 | | qu=NT |
| | | | Some fine sand | SS-4 8.5-10.0 18"R | 2 3 2 | | qu=NT |
| | | | Light brown medium to fine sand, loose, dry | SS-5 11.0-12.5 17"R | 1 2 2 | | qu=NT |
| | | | | SS-6 13.5-15.0 18"R | 4 5 6 | | qu=NT |
| | | | | SS-7 16.0-17.5 16"R | 2 2 3 | | qu=NT |
| 440.1 | 19.0 | | Brown coarse sand, trace fine gravel, well graded, very loose, wet | SS-8 18.5-20.0 16"R | 3 4 3 | | qu=NT |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/5/10** ENDED **10/5/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.0**
▽
▽

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-3-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **459.1**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 439.1 | 20.0 | | SW | | | | Sand pack 20.0'-34.0' |
| | | | | SS-9 21.0-22.5 18"R | 1 1 1 | | qu=NT |
| 436.1 | 23.0 | | ▽ Saturated | | | | |
| | | | | SS-10 23.5-25.0 0"R | 1 2 2 | | qu=NT Set screen (slot 0.010") 24.0'-34.0' |
| | | | | SS-11 26.0-27.5 18"R | 1 2 2 | | qu=NT |
| | | | | SS-12 28.5-30.0 18"R | 2 1 2 | | qu=NT |
| | | | | SS-13 31.0-32.5 18"R | 1 2 2 | | qu=NT |
| 425.1 | 34.0 | | End of Boring at 34.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/5/10** ENDED **10/5/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.0**
▼
▼

MWG13-15_7108

# PATRICK ENGINEERING INC.

BORING NUMBER **B-MW-4-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **457.3**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 457.3 | 0.0 | | Brown silty clay, roots, topsoil | | | | |
| 456.5 | 0.8 | | FILL | | | | |
| | | | Light brown sand, medium to fine brown silty clay, fine gravel, dry | SS-1 1.0-2.5 10"R | 6 3 4 | | |
| | | | FILL | | | | |
| | | | | | | | Bentonite seal 3.0'-20.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 8"R | 3 4 4 | | |
| | | | | SS-3 6.0-7.5 18"R | 4 6 9 | | qu=4.0**tsf |
| | | | Brown clayey silt | | | | |
| | | | | SS-4 8.5-10.0 18"R | 4 5 5 | | qu=4.0**tsf |
| | | | | SS-5 11.0-12.5 17"R | 3 3 4 | | qu=3.5**tsf |
| | | | | SS-6 13.5-15.0 17"R | 2 2 3 | | qu=3.5**tsf |
| | | | Black clayey silt to silty clay | | | | |
| 441.3 | 16.0 | | Light brown coarse to fine sand, fine gravel, loose, dry | SS-7 16.0-17.5 18"R | 2 2 3 | | |
| | | | SP | | | | |
| | | | | SS-8 18.5-20.0 18"R | 2 3 5 | | |
| 437.3 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/16/10** ENDED **10/16/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ 24.0
▽
▽

MWG13-15_7109

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-4-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **457.3**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 437.3 | 20.0 | | Brown coarse to fine gravel, trace coarse to medium sand, loose to medium dense, poorly graded GP | | | | Sand pack 20.0'-34.0' |
| | | | | SS-9 21.0-22.5 12"R | 4 6 6 | | qu=NT |
| | | | | SS-10 23.5-25.0 18"R | 6 5 7 | | qu=NT |
| 433.3 | 24.0 | ▽ | Saturated | | | | Set screen (slot 0.010") 24.0'-34.0' |
| | | | | SS-11 26.0-27.5 14"R | 2 3 3 | | qu=NT |
| | | | | SS-12 28.5-30.0 18"R | 5 6 10 | | qu=NT |
| | | | | SS-13 31.0-32.5 10"R | 4 4 8 | | qu=NT |
| | | | Coarse to fine gravel, trace silt | | | | |
| 423.3 | 34.0 | | End of Boring at 34.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/16/10** ENDED **10/16/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **24.0**
▽
▽

# PATRICK ENGINEERING INC.

BORING NUMBER **B-MW-5-Po** SHEET 1 OF 2
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **455.8**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 455.8 | 0.0 | | Dark brown silty clay, black coal cinders, topsoil | | | | |
| | | | FILL | SS-1 1.0-2.5 12"R | 2 2 3 | | qu=NT |
| | | | Dry | | | | Bentonite seal 2.0'-19.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 14"R | 6 8 10 | | qu=NT |
| | | | Coarse gravel, red coal cinders | | | | |
| | | | Gray silty clay with coarse sand and fine gravel, medium stiff, dry | SS-3 6.0-7.5 16"R | 2 3 3 | | qu=1.25**tsf |
| | | | | SS-4 8.5-10.0 18"R | 1 2 2 | | qu=1.0**tsf |
| | | | | SS-5 11.0-12.5 18"R | 2 2 3 | | qu=0.5**tsf |
| | | | Trace black coal cinders<br>Trace coarse sand, moist | | | | |
| | | | Gray clayey silt | SS-6 13.5-15.0 18"R | WOH 2 2 | | |
| | | | | SS-7 16.0-17.5 18"R | WOH 6 6 | | |
| 438.8 | 17.0 | | Gray coarse to fine gravel, coarse to fine sand, poorly graded, medium dense, dry | | | | |
| | | | GP | SS-8 18.5-20.0 18"R | 4 8 7 | | Sand pack 19.0'-31.0' |
| 435.8 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/5/10** ENDED **10/6/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.5**
▼
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-5-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **455.8**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 435.8 | 20.0 | | | | | | |
| 435.3 | 20.5 | | ▽ Coarse to fine gravel, trace coarse to fine sand, poorly graded, medium dense, saturated | | | | |
| | | | GP | SS-9<br>21.0-22.5<br>0"R | 4<br>6<br>6 | | qu=NT<br>Set screen (slot 0.010") 21.0'-31.0' |
| | | | | SS-10<br>23.5-25.0<br>10"R | 4<br>6<br>6 | | qu=NT |
| | | | Loose | SS-11<br>26.0-27.5<br>10"R | 3<br>4<br>4 | | qu=NT |
| | | | | SS-12<br>28.5-30.0<br>10"R | 4<br>5<br>6 | | qu=NT |
| 424.8 | 31.0 | | End of Boring at 31.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/5/10** ENDED **10/6/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.5**
▽
▽

MWG13-15_7112

# PATRICK ENGINEERING INC.

BORING NUMBER **B-MW-6-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **461.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 461.2 | 0.0 | | Gravel, clay, coal cinders FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | Bentonite seal 3.0'-18.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | | | |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 451.2 | 10.0 | | Dark gray clayey silt, organics, very soft, moist FILL | | | | |
| | | | | SS-5 11.0-12.5 17"R | WOH 1 1 | | qu=0.25**tsf |
| | | | | | | | |
| 447.2 | 14.0 | | Black coal cinders, loose, wet FILL | SS-6 13.5-15.0 16"R | WOH 3 3 | | qu=0.25**tsf |
| | | | | | | | |
| | | | | SS-7 16.0-17.5 14"R | 2 3 3 | | |
| 444.2 | 17.0 | ▽ | | | | | |
| 443.2 | 18.0 | | Olive gray and gray organic silt, trace clay, trace peat, low plasticity, wet OL | | | | Sand pack 18.0'-28.0' qu=NT Set screen (slot 0.010") 19.0'-29.0' |
| | | | | SS-8 18.5-20.0 | 2 2 1 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/6/10** ENDED **10/6/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **17.0**
▽
▽

MWG13-15_7113

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-6-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **461.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 441.2 | 20.0 | | | | | | |
| | | | | SS-9 21.0-22.5 16"R | WOH 1 2 | | qu=0.25**tsf |
| | | | Trace fine sand, dark gray mottled black organic silt, trace fine sand, wet | | | | |
| | | | | SS-10 23.5-25.0 18"R | 1 2 3 | | qu=0.50**tsf |
| | | | | SS-11 26.0-27.5 18"R | 3 3 3 | | qu=0.75**tsf |
| 433.7 | 27.5 | | Dark gray organic clay, trace fine sand, medium stiff, moist OL | | | | |
| | | | | SS-12 28.5-30.0 18"R | 2 2 3 | | qu=1.25**tsf |
| 431.2 | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/6/10** ENDED **10/6/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **17.0**
▽
▽

MWG13-15_7114

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-7-Po** SHEET **1** OF **3**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **459.6**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 459.6 | 0.0 | | Sand, gravel, black cinders, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | Bentonite seal 3.0'-32.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | | | |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 449.6 | 10.0 | | Sand, gravel, clay, black coal cinders FILL | | | | |
| | | | | SS-5 11.0-12.5 6"R | 5 3 3 | | |
| | | | | | | | |
| 446.1 | 13.5 | | Dark gray organic clay, soft, moist OH | SS-6 13.5-15.0 10"R | 2 2 2 | | qu=0.5**tsf |
| | | | | | | | |
| | | | | SS-7 16.0-17.5 18"R | 2 1 2 | | qu=0.5**tsf |
| | | | Moist | | | | |
| | | | Trace fine sand, organic silt, moist | | | | |
| | | | | SS-8 18.5-20.0 18"R | WOH 2 2 | | qu=0.75**tsf |
| 439.6 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/4/10** ENDED **10/5/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **36.0**
▽
▽

MWG13-15_7115

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-7-Po** SHEET **2** OF **3**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **459.6**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 439.6 | 20.0 | | Dark gray organic clay, mottled black, medium stiff, dry | | | | |
| | | | OH | SS-9 21.0-22.5 18"R | 3 2 4 | | qu=1.0**tsf |
| | | | | SS-10 23.5-25.0 18"R | 2 3 4 | | qu=1.25**tsf |
| 433.6 | 26.0 | | Gray organic silt, trace shells, fibers, very soft, moist | SS-11 26.0-27.5 18"R | 2 2 2 | | qu=0.25**tsf |
| | | | OL | | | | |
| | | | Dry | SS-12 28.5-30.0 18"R | 2 3 3 | | qu=1.75**tsf |
| 428.6 | 31.0 | | Dark gray organic clay, trace fine gravel, moist | SS-13 31.0-32.5 18"R | 2 4 3 | | qu=1.25**tsf |
| | | | OH | | | | Sand pack 32.0'-45.0' |
| 426.1 | 33.5 | | Gray clayey gravel, coarse sand, clay, silt, moist | SS-14 33.5-35.0 18"R | WOH 2 2 | | qu=NT |
| | | | GC | | | | Set screen (slot 0.010") 35.0'-45.0' |
| 423.6 | 36.0 | ▽ | Medium dense, saturated | SS-15 36.0-37.5 18"R | 2 7 6 | | qu=NT |
| 419.6 | 40.0 | | | SS-16 38.5-40.0 10"R | 2 4 7 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/4/10** ENDED **10/5/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **36.0**
▽
▽

MWG13-15_7116

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-7-Po** SHEET **3** OF **3**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **459.6**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 50 LL / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 419.6 | 40.0 | | Coarse to fine gravel, coarse sand, poorly graded, medium dense, saturated GP | | | | |
| | | | | SS-17 41.0-42.5 18"R | 6 10 10 | | qu=NT |
| | | | | | | | |
| | | | | SS-18 43.5-45.0 18"R | 8 10 12 | | qu=NT |
| 414.6 | 45.0 | | End of Boring at 45.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/4/10** ENDED **10/5/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **36.0**
▽
▽

MWG13-15_7117

# PATRICK ENGINEERING INC.

BORING NUMBER **B-MW-8-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.7**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 50 LL; Unconfined Compressive Strength (TSF) 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 468.7 | 0.0 | | Fine gravel, sand, silt, clay, black cinders, dry FILL | SS-1 1.0-2.5 | | | |
| | | | | SS-2 3.5-5.0 | | | Bentonite seal 3.0'-18.0'. Stickup protective cover installed. |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 458.7 | 10.0 | | Black cinders FILL | SS-5 11.0-12.5 14"R | 15 28 15/3" | | |
| | | | | SS-6 13.5-15.0 18"R | 11 15 12 | | |
| | | | Silty clay seam 15.5'-16.5' | SS-7 16.0-17.5 17"R | 15 15 14 | | |
| | | | | SS-8 18.5-20.0 18"R | 7 11 11 | | Sand pack 18.0'-30.0' |
| 449.2 | 19.5 | | ▽ | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **21.0**
▽ **19.5**
▽

MWG13-15_7118

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-8-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.7**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 448.7 | 20.0 | | Black cinders | | | | Set screen (slot 0.010") 20.0'-30.0' |
| | | | FILL | | | | |
| 447.7 | 21.0 | ▽ | Saturated | SS-9 21.0-22.5 18"R | 5 5 3 | | |
| | | | | | | | |
| | | | | SS-10 23.5-25.0 18"R | 1 1 2 | | |
| 444.2 | 24.5 | | Dark gray organic clay, soft, moist | | | | |
| | | | OH | | | | qu=0.75**tsf |
| | | | | SS-11 26.0-27.5 18"R | 1 2 2 | | qu=1.0**tsf |
| 441.2 | 27.5 | | Dark gray organic silt, medium stiff to soft, low plasticity, moist | | | | |
| | | | OL | SS-12 28.5-30.0 18"R | 2 4 4 | | qu=1.25**tsf |
| 438.7 | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **21.0**
▼ **19.5**
▼

MWG13-15_7119

# PATRICK ENGINEERING INC.

BORING NUMBER **B-MW-9-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **466.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 466.2 | 0.0 | | Black cinders, fine gravel, crushed rock, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | |
| | | | | SS-2 3.5-5.0 | | | Bentonite seal 3.0'-20.0'. Stickup protective cover installed. |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 456.2 | 10.0 | | Black cinders, coarse to fine sand, brick, fine gravel, dry FILL | | | | |
| | | | | SS-5 11.0-12.5 14"R | 6 12 15 | | qu=NT |
| | | | | | | | |
| | | | | SS-6 13.5-15.0 18"R | 5 6 7 | | qu=NT |
| | | | | | | | |
| | | | | SS-7 16.0-17.5 18"R | 6 9 10 | | qu=NT |
| 449.2 | 17.0 | | Moist Brown clayey silt, trace fine sand, moist CL | | | | |
| | | | | | | | |
| 447.2 | 19.0 | | Light brown fine to medium sand, loose, well graded | SS-8 18.5-20.0 18"R | 3 6 11 | | qu=NT |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/28/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.5**
▼ **21.6**
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-9-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **466.2**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 446.2 | 20.0 | | SW | | | | Sand pack 20.0'-32.0' |
| 444.6 | 21.6 | | ▼ | SS-9 21.0-22.5 18"R | 3 3 4 | | Set screen (slot 0.010") 22.0'-32.0' |
| 442.7 | 23.5 | | ▽ Saturated | SS-10 23.5-25.0 18"R | 1 3 8 | | |
| | | | | SS-11 26.0-27.5 18"R | 0 2 2 | | |
| | | | Medium dense | SS-12 28.5-30.0 18"R | 2 6 13 | | |
| | | | Trace fine gravel | SS-13 31.0-32.5 18"R | 2 5 10 | | |
| 433.7 | 32.5 | | End of Boring at 32.5' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/28/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.5**
▼ **21.6**

MWG13-15_7121

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-10-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **454.1**

| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 454.1 | 0.0 | | Black and brown silty clay topsoil CL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | Bentonite seal 3.0'-17.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | | | |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 444.1 | 10.0 | | Brown organic silt, some clay, trace peat, soft, moist OL | | | | |
| | | | | SS-5 11.0-12.5 16"R | 1 2 2 | | qu=0.5**tsf |
| | | | | | | | |
| 440.6 | 13.5 | | Black organic clay, medium plasticity, medium stiff, dry OL | SS-6 13.5-15.0 18"R | 2 3 4 | | qu=1.5**tsf |
| | | | | | | | |
| 438.1 | 16.0 | | Brown and gray silty clay, trace to little coarse to fine sand, medium stiff, dry CL | SS-7 16.0-17.5 18"R | 4 4 4 | | qu=2.0**tsf |
| | | | | | | | Sand pack 17.0'-29.0' |
| | | | | SS-8 18.5-20.0 | | | Set screen (slot 0.010") 19.0'-29.0' |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/4/10** ENDED **10/4/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **21.0'**
▼
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-10-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **454.1**

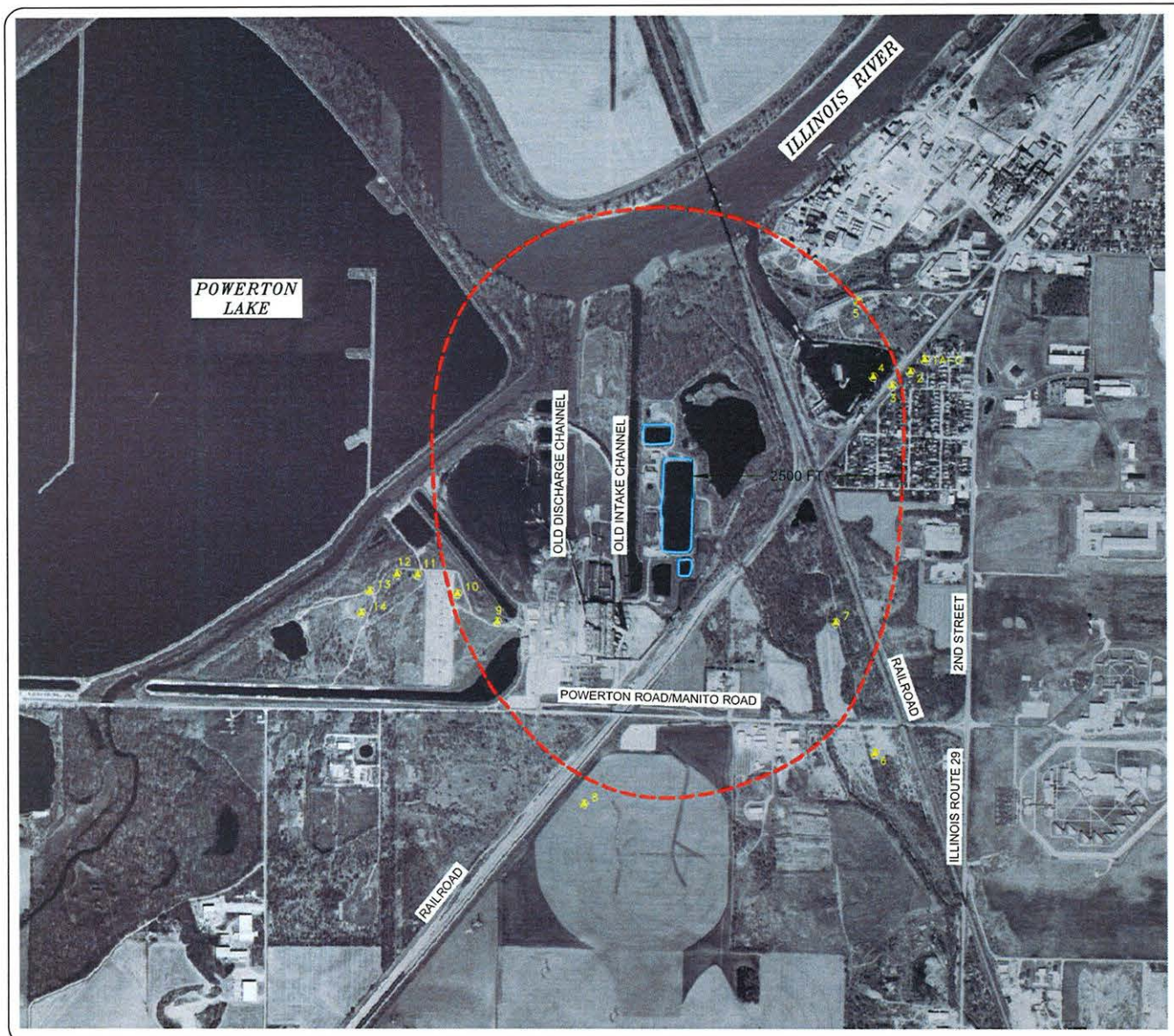
| ELEVATION | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 434.1 | 20.0 | | | | | | |
| 433.1 | 21.0 | | Gray coarse to fine sand, trace fine gravel, silt, poorly graded, loose, saturated SP | SS-9 21.0-22.5 18"R | 2 2 1 | | qu=NT |
| | | | | SS-10 23.5-25.0 10"R | 2 4 3 | | qu=NT |
| 429.6 | 24.5 | | Brown and gray coarse to fine gravel, poorly graded, loose, saturated GP | | | | |
| | | | | SS-11 26.0-27.5 10"R | 2 4 7 | | qu=NT |
| | | | | SS-12 28.5-30.0 14"R | 5 7 8 | | qu=NT |
| 424.1 | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **10/4/10** ENDED **10/4/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **21.0'**
▼
▼

MWG13-15_7123




LEGEND

- POTABLE WELL LOCATION (APPROXIMATE)
- ASH POND
- 2,500 FOOT RADIUS OF ASH POND SYSTEMS

NOTE:
REFER TO SUMMARY TABLE FOR SPECIFIC WELL INFORMATION.

SOURCE:
2005 DIGITAL ORTHOPHOTO FROM ILLINOIS NATURAL RESOURCES GEOSPATIAL DATA CLEARINGHOUSE
WELL LOCATIONS FROM ILLINOIS STATE GEOLOGICAL SURVEY, ILLINOIS ENVIRONMENTAL PROTECTION AGENCY, AND ILLINOIS STATE WATER SURVEY.

N

0 600 1200
SCALE IN FEET

DRAWN BY: KNW DATE: 05/11/09
CHECKED BY: HMS DATE: 05/22/09
APPROVED BY: HMS DATE: 07/07/09
DRAWING NO: 1792-3-B02
REFERENCE: .

# POTABLE WATER WELLS

POWERTON POWER STATION
MIDWEST GENERATION
PEKIN, TAZEWELL COUNTY, ILLINOIS

NATURAL RESOURCE TECHNOLOGY

PROJECT NO.
1792/3.0

FIGURE NO.
1

MWG13-15_7124

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
13082 E Manito Rd

Pekin, IL 61554-8587
Attn : Joe Heredia

Date Received : 12/15/10 16:45
Report Date 01/04/11
Customer # : 233203
P.O. Number : 21053.070
Facility :

Sample No: **10122781-1** Collect Date **12/15/10 14:15**
Client ID : **POWERTON** Site : **MW-1** Locator : **GRAB**

| Parameter | Qualifier | Result | Analysis Date | Analyst | Lab |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | PIA |
| Chloride, Dissolved | | 46 mg/l | 12/16/10 15:03 | lgjfa | |
| Fluoride, Dissolved | | 0.28 mg/l | 12/16/10 14:45 | lgjfa | |
| Nitrate as N, Diss. | | 7.2 mg/l | 12/16/10 15:03 | lgjfa | |
| Sulfate, Dissolved | | 50 mg/l | 12/16/10 15:03 | lgjfa | |
| **SM (18) 2540C** | | | | | PIA |
| Solids, Total Dissolved, Filtered | | 490 mg/l | 12/16/10 08:37 | GDM | |
| **SM 4500 CN C/SW9012A** | | | | | PIA |
| Cyanide, Dissolved | P< | 0.005 mg/l | 12/20/10 15:58 | lgtth | |
| **SW-846 6010B R2.0** | | | | | PIA |
| Iron, Dissolved | < | 10 ug/l | 01/03/11 12:09 | BAB | |
| **SW-846 6020** | | | | | PIA |
| Antimony, Dissolved | < | 3 ug/l | 12/21/10 14:56 | JMW | |
| Arsenic, Dissolved | < | 1 ug/l | 12/21/10 14:56 | JMW | |
| Barium, Dissolved | | 44 ug/l | 12/21/10 14:56 | JMW | |
| Beryllium, Dissolved | < | 1 ug/l | 12/21/10 14:56 | JMW | |
| Boron, Dissolved | | 450 ug/l | 12/21/10 14:56 | JMW | |
| Cadmium, Dissolved | < | 1 ug/l | 12/21/10 14:56 | JMW | |
| Chromium, Dissolved | < | 4 ug/l | 12/21/10 14:56 | JMW | |
| Cobalt, Dissolved | < | 2 ug/l | 12/21/10 14:56 | JMW | |
| Copper, Dissolved | < | 3 ug/l | 12/21/10 14:56 | JMW | |
| Lead, Dissolved | < | 1 ug/l | 12/21/10 14:56 | JMW | |
| Manganese, Dissolved | < | 1 ug/l | 12/21/10 14:56 | JMW | |
| Mercury, Dissolved | < | 0.2 ug/l | 12/21/10 14:56 | JMW | |
| Nickel, Dissolved | | 10 ug/l | 12/21/10 14:56 | JMW | |
| Selenium, Dissolved | | 1.6 ug/l | 12/21/10 14:56 | JMW | |
| Silver, Dissolved | < | 5 ug/l | 12/21/10 14:56 | JMW | |
| Thallium, Dissolved | < | 1 ug/l | 12/21/10 14:56 | JMW | |
| Zinc, Dissolved | < | 6 ug/l | 12/29/10 09:12 | JMW | |

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
13082 E Manito Rd

Pekin, IL 61554-8587
Attn : Joe Heredia

Date Received : 12/15/10 16:45
Report Date 01/04/11
Customer # : 233203
P.O. Number : 21053.070
Facility :

Sample No: **10122781-2** Collect Date **12/15/10 10:45**
Client ID : **POWERTON** Site : **MW-2** Locator : **GRAB**

| Parameter | Qualifier | Result | Analysis Date | Analyst | Lab |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | PIA |
| Chloride, Dissolved | | 45 mg/l | 12/16/10 15:56 | lgjfa | |
| Fluoride, Dissolved | < | 0.25 mg/l | 12/16/10 15:38 | lgjfa | |
| Nitrate as N, Diss. | | 7.5 mg/l | 12/16/10 15:56 | lgjfa | |
| Sulfate, Dissolved | | 52 mg/l | 12/16/10 15:56 | lgjfa | |
| **SM (18) 2540C** | | | | | PIA |
| Solids, Total Dissolved, Filtered | | 480 mg/l | 12/16/10 08:37 | GDM | |
| **SM 4500 CN C/SW9012A** | | | | | PIA |
| Cyanide, Dissolved | P< | 0.005 mg/l | 12/20/10 16:00 | lgtth | |
| **SW-846 6010B R2.0** | | | | | PIA |
| Iron, Dissolved | < | 10 ug/l | 01/03/11 12:11 | BAB | |
| **SW-846 6020** | | | | | PIA |
| Antimony, Dissolved | < | 3 ug/l | 12/21/10 15:18 | JMW | |
| Arsenic, Dissolved | | 1.8 ug/l | 12/21/10 15:18 | JMW | |
| Barium, Dissolved | | 42 ug/l | 12/21/10 15:18 | JMW | |
| Beryllium, Dissolved | < | 1 ug/l | 12/21/10 15:18 | JMW | |
| Boron, Dissolved | | 380 ug/l | 12/21/10 15:18 | JMW | |
| Cadmium, Dissolved | < | 1 ug/l | 12/21/10 15:18 | JMW | |
| Chromium, Dissolved | < | 4 ug/l | 12/21/10 15:18 | JMW | |
| Cobalt, Dissolved | < | 2 ug/l | 12/21/10 15:18 | JMW | |
| Copper, Dissolved | < | 3 ug/l | 12/21/10 15:18 | JMW | |
| Lead, Dissolved | < | 1 ug/l | 12/21/10 15:18 | JMW | |
| Manganese, Dissolved | < | 1 ug/l | 12/21/10 15:18 | JMW | |
| Mercury, Dissolved | < | 0.2 ug/l | 12/21/10 15:18 | JMW | |
| Nickel, Dissolved | | 8.6 ug/l | 12/21/10 15:18 | JMW | |
| Selenium, Dissolved | | 1.7 ug/l | 12/21/10 15:18 | JMW | |
| Silver, Dissolved | < | 5 ug/l | 12/21/10 15:18 | JMW | |
| Thallium, Dissolved | < | 1 ug/l | 12/21/10 15:18 | JMW | |
| Zinc, Dissolved | < | 6 ug/l | 12/29/10 09:15 | JMW | |

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
13082 E Manito Rd

Pekin, IL 61554-8587
Attn : Joe Heredia

Date Received : 12/15/10 16:45
Report Date 01/04/11
Customer # : 233203
P.O. Number : 21053.070
Facility :

Sample No: **10122781-3** Collect Date **12/15/10 12:45**
Client ID : **POWERTON** Site : **MW-3** Locator : **GRAB**

| Parameter | Qualifier | Result | Analysis Date | Analyst | Lab |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | PIA |
| Chloride, Dissolved | | 39 mg/l | 12/16/10 17:24 | lgjfa | |
| Fluoride, Dissolved | | 0.3 mg/l | 12/16/10 17:06 | lgjfa | |
| Nitrate as N, Diss. | | 9.4 mg/l | 12/16/10 17:24 | lgjfa | |
| Sulfate, Dissolved | | 64 mg/l | 12/16/10 17:24 | lgjfa | |
| **SM (18) 2540C** | | | | | PIA |
| Solids, Total Dissolved, Filtered | | 480 mg/l | 12/16/10 08:37 | GDM | |
| **SM 4500 CN C/SW9012A** | | | | | PIA |
| Cyanide, Dissolved | P< | 0.005 mg/l | 12/20/10 16:01 | lgtth | |
| **SW-846 6010B R2.0** | | | | | PIA |
| Iron, Dissolved | < | 10 ug/l | 01/03/11 12:14 | BAB | |
| **SW-846 6020** | | | | | PIA |
| Antimony, Dissolved | < | 3 ug/l | 12/21/10 15:24 | JMW | |
| Arsenic, Dissolved | | 1.7 ug/l | 12/21/10 15:24 | JMW | |
| Barium, Dissolved | | 38 ug/l | 12/21/10 15:24 | JMW | |
| Beryllium, Dissolved | < | 1 ug/l | 12/21/10 15:24 | JMW | |
| Boron, Dissolved | | 750 ug/l | 12/21/10 15:24 | JMW | |
| Cadmium, Dissolved | < | 1 ug/l | 12/21/10 15:24 | JMW | |
| Chromium, Dissolved | < | 4 ug/l | 12/21/10 15:24 | JMW | |
| Cobalt, Dissolved | < | 2 ug/l | 12/21/10 15:24 | JMW | |
| Copper, Dissolved | < | 3 ug/l | 12/21/10 15:24 | JMW | |
| Lead, Dissolved | < | 1 ug/l | 12/21/10 15:24 | JMW | |
| Manganese, Dissolved | | 4.7 ug/l | 12/21/10 15:24 | JMW | |
| Mercury, Dissolved | < | 0.2 ug/l | 12/21/10 15:24 | JMW | |
| Nickel, Dissolved | | 11 ug/l | 12/21/10 15:24 | JMW | |
| Selenium, Dissolved | < | 1 ug/l | 12/21/10 15:24 | JMW | |
| Silver, Dissolved | < | 5 ug/l | 12/21/10 15:24 | JMW | |
| Thallium, Dissolved | < | 1 ug/l | 12/21/10 15:24 | JMW | |
| Zinc, Dissolved | < | 6 ug/l | 12/29/10 09:17 | JMW | |

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
13082 E Manito Rd

Pekin, IL 61554-8587
Attn : Joe Heredia

Date Received : 12/15/10 16:45
Report Date 01/04/11
Customer # : 233203
P.O. Number : 21053.070
Facility :

Sample No: **10122781-4** Collect Date **12/15/10 12:05**
Client ID : **POWERTON** Site : **MW-4** Locator : **GRAB**

| Parameter | Qualifier | Result | Analysis Date | Analyst | Lab |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | PIA |
| Chloride, Dissolved | | 150 mg/l | 12/16/10 18:34 | lgjfa | |
| Fluoride, Dissolved | | 0.3 mg/l | 12/16/10 17:59 | lgjfa | |
| Nitrate as N, Diss. | | 0.34 mg/l | 12/16/10 17:59 | lgjfa | |
| Sulfate, Dissolved | | 110 mg/l | 12/16/10 18:34 | lgjfa | |
| **SM (18) 2540C** | | | | | PIA |
| Solids, Total Dissolved, Filtered | | 680 mg/l | 12/16/10 08:38 | GDM | |
| **SM 4500 CN C/SW9012A** | | | | | PIA |
| Cyanide, Dissolved | P< | 0.005 mg/l | 12/20/10 16:02 | lgtth | |
| **SW-846 6010B R2.0** | | | | | PIA |
| Iron, Dissolved | < | 10 ug/l | 01/03/11 12:17 | BAB | |
| **SW-846 6020** | | | | | PIA |
| Antimony, Dissolved | < | 3 ug/l | 12/21/10 15:29 | JMW | |
| Arsenic, Dissolved | < | 1 ug/l | 12/21/10 15:29 | JMW | |
| Barium, Dissolved | | 55 ug/l | 12/21/10 15:29 | JMW | |
| Beryllium, Dissolved | < | 1 ug/l | 12/21/10 15:29 | JMW | |
| Boron, Dissolved | | 770 ug/l | 12/21/10 15:29 | JMW | |
| Cadmium, Dissolved | < | 1 ug/l | 12/21/10 15:29 | JMW | |
| Chromium, Dissolved | | 4.5 ug/l | 12/21/10 15:29 | JMW | |
| Cobalt, Dissolved | < | 2 ug/l | 12/21/10 15:29 | JMW | |
| Copper, Dissolved | < | 3 ug/l | 12/21/10 15:29 | JMW | |
| Lead, Dissolved | < | 1 ug/l | 12/21/10 15:29 | JMW | |
| Manganese, Dissolved | | 770 ug/l | 12/21/10 15:29 | JMW | |
| Mercury, Dissolved | < | 0.2 ug/l | 12/21/10 15:29 | JMW | |
| Nickel, Dissolved | | 12 ug/l | 12/21/10 15:29 | JMW | |
| Selenium, Dissolved | | 2.2 ug/l | 12/21/10 15:29 | JMW | |
| Silver, Dissolved | < | 5 ug/l | 12/21/10 15:29 | JMW | |
| Thallium, Dissolved | < | 1 ug/l | 12/21/10 15:29 | JMW | |
| Zinc, Dissolved | < | 6 ug/l | 12/29/10 09:33 | JMW | |

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
13082 E Manito Rd

Pekin, IL 61554-8587
Attn : Joe Heredia

Date Received : 12/15/10 16:45
Report Date 01/04/11
Customer # : 233203
P.O. Number : 21053.070
Facility :

Sample No: **10122781-5** Collect Date **12/15/10 11:25**
Client ID : **POWERTON** Site : **MW-5** Locator : **GRAB**

| Parameter | Qualifier | Result | Analysis Date | Analyst | Lab |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | PIA |
| Chloride, Dissolved | | 150 mg/l | 12/16/10 19:27 | lgjfa | |
| Fluoride, Dissolved | | 0.27 mg/l | 12/16/10 18:52 | lgjfa | |
| Nitrate as N, Diss. | < | 0.02 mg/l | 12/16/10 18:52 | lgjfa | |
| Sulfate, Dissolved | | 160 mg/l | 12/16/10 19:27 | lgjfa | |
| **SM (18) 2540C** | | | | | PIA |
| Solids, Total Dissolved, Filtered | | 740 mg/l | 12/16/10 08:38 | GDM | |
| **SM 4500 CN C/SW9012A** | | | | | PIA |
| Cyanide, Dissolved | P< | 0.005 mg/l | 12/20/10 16:03 | lgtth | |
| **SW-846 6010B R2.0** | | | | | PIA |
| Iron, Dissolved | | 130 ug/l | 01/03/11 12:19 | BAB | |
| **SW-846 6020** | | | | | PIA |
| Antimony, Dissolved | < | 3 ug/l | 12/21/10 15:35 | JMW | |
| Arsenic, Dissolved | | 1.1 ug/l | 12/21/10 15:35 | JMW | |
| Barium, Dissolved | | 53 ug/l | 12/21/10 15:35 | JMW | |
| Beryllium, Dissolved | < | 1 ug/l | 12/21/10 15:35 | JMW | |
| Boron, Dissolved | | 950 ug/l | 12/21/10 15:35 | JMW | |
| Cadmium, Dissolved | < | 1 ug/l | 12/21/10 15:35 | JMW | |
| Chromium, Dissolved | | 4.4 ug/l | 12/21/10 15:35 | JMW | |
| Cobalt, Dissolved | | 2.5 ug/l | 12/21/10 15:35 | JMW | |
| Copper, Dissolved | < | 3 ug/l | 12/21/10 15:35 | JMW | |
| Lead, Dissolved | < | 1 ug/l | 12/21/10 15:35 | JMW | |
| Manganese, Dissolved | | 510 ug/l | 12/21/10 15:35 | JMW | |
| Mercury, Dissolved | < | 0.2 ug/l | 12/21/10 15:35 | JMW | |
| Nickel, Dissolved | | 14 ug/l | 12/21/10 15:35 | JMW | |
| Selenium, Dissolved | | 1.9 ug/l | 12/21/10 15:35 | JMW | |
| Silver, Dissolved | < | 5 ug/l | 12/21/10 15:35 | JMW | |
| Thallium, Dissolved | < | 1 ug/l | 12/21/10 15:35 | JMW | |
| Zinc, Dissolved | < | 6 ug/l | 12/29/10 09:36 | JMW | |

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
13082 E Manito Rd

Pekin, IL 61554-8587
Attn : Joe Heredia

Date Received : 12/15/10 16:45
Report Date 01/04/11
Customer # : 233203
P.O. Number : 21053.070
Facility :

Sample No: **10122781-6** Collect Date **12/15/10 10:00**
Client ID : **POWERTON** Site : **MW-10** Locator : **GRAB**

| Parameter | Qualifier | Result | Analysis Date | Analyst | Lab |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | PIA |
| Chloride, Dissolved | | 40 mg/l | 12/16/10 20:38 | lgjfa | |
| Fluoride, Dissolved | < | 0.25 mg/l | 12/16/10 19:45 | lgjfa | |
| Nitrate as N, Diss. | | 3 mg/l | 12/16/10 20:38 | lgjfa | |
| Sulfate, Dissolved | | 62 mg/l | 12/16/10 20:38 | lgjfa | |
| **SM (18) 2540C** | | | | | PIA |
| Solids, Total Dissolved, Filtered | | 530 mg/l | 12/16/10 08:38 | GDM | |
| **SM 4500 CN C/SW9012A** | | | | | PIA |
| Cyanide, Dissolved | P< | 0.005 mg/l | 12/20/10 16:04 | lgtth | |
| **SW-846 6010B R2.0** | | | | | PIA |
| Iron, Dissolved | < | 10 ug/l | 01/03/11 12:22 | BAB | |
| **SW-846 6020** | | | | | PIA |
| Antimony, Dissolved | < | 3 ug/l | 12/21/10 15:40 | JMW | |
| Arsenic, Dissolved | < | 1 ug/l | 12/21/10 15:40 | JMW | |
| Barium, Dissolved | | 240 ug/l | 12/21/10 15:40 | JMW | |
| Beryllium, Dissolved | < | 1 ug/l | 12/21/10 15:40 | JMW | |
| Boron, Dissolved | | 480 ug/l | 12/21/10 15:40 | JMW | |
| Cadmium, Dissolved | < | 1 ug/l | 12/21/10 15:40 | JMW | |
| Chromium, Dissolved | < | 4 ug/l | 12/21/10 15:40 | JMW | |
| Cobalt, Dissolved | | 2.6 ug/l | 12/21/10 15:40 | JMW | |
| Copper, Dissolved | < | 3 ug/l | 12/21/10 15:40 | JMW | |
| Lead, Dissolved | < | 1 ug/l | 12/21/10 15:40 | JMW | |
| Manganese, Dissolved | | 2100 ug/l | 12/21/10 15:40 | JMW | |
| Mercury, Dissolved | < | 0.2 ug/l | 12/21/10 15:40 | JMW | |
| Nickel, Dissolved | | 15 ug/l | 12/21/10 15:40 | JMW | |
| Selenium, Dissolved | | 4.2 ug/l | 12/21/10 15:40 | JMW | |
| Silver, Dissolved | < | 5 ug/l | 12/21/10 15:40 | JMW | |
| Thallium, Dissolved | < | 1 ug/l | 12/21/10 15:40 | JMW | |
| Zinc, Dissolved | < | 6 ug/l | 12/29/10 09:38 | JMW | |

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
13082 E Manito Rd

Pekin, IL 61554-8587
Attn : Joe Heredia

Date Received : 12/15/10 16:45
Report Date 01/04/11
Customer # : 233203
P.O. Number : 21053.070
Facility :

Sample No: **10122781-7** Collect Date **12/15/10 15:05**
Client ID : **POWERTON** Site : **MW-6** Locator : **GRAB**

| Parameter | Qualifier | Result | Analysis Date | Analyst | Lab |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | PIA |
| Chloride, Dissolved | | 180 mg/l | 12/16/10 21:13 | lgjfa | |
| Fluoride, Dissolved | | 0.65 mg/l | 12/16/10 21:13 | lgjfa | |
| Nitrate as N, Diss. | | 0.037 mg/l | 12/16/10 21:13 | lgjfa | |
| Sulfate, Dissolved | | 210 mg/l | 12/16/10 21:48 | lgjfa | |
| **SM (18) 2540C** | | | | | PIA |
| Solids, Total Dissolved, Filtered | | 950 mg/l | 12/16/10 08:39 | GDM | |
| **SM 4500 CN C/SW9012A** | | | | | PIA |
| Cyanide, Dissolved | P< | 0.005 mg/l | 12/20/10 16:09 | lgtth | |
| **SW-846 6010B R2.0** | | | | | PIA |
| Iron, Dissolved | | 1600 ug/l | 01/03/11 12:29 | BAB | |
| **SW-846 6020** | | | | | PIA |
| Antimony, Dissolved | < | 3 ug/l | 12/21/10 15:45 | JMW | |
| Arsenic, Dissolved | | 4.2 ug/l | 12/21/10 15:45 | JMW | |
| Barium, Dissolved | | 110 ug/l | 12/21/10 15:45 | JMW | |
| Beryllium, Dissolved | < | 1 ug/l | 12/21/10 15:45 | JMW | |
| Boron, Dissolved | | 500 ug/l | 12/21/10 15:45 | JMW | |
| Cadmium, Dissolved | < | 1 ug/l | 12/21/10 15:45 | JMW | |
| Chromium, Dissolved | | 6 ug/l | 12/21/10 15:45 | JMW | |
| Cobalt, Dissolved | < | 2 ug/l | 12/21/10 15:45 | JMW | |
| Copper, Dissolved | < | 3 ug/l | 12/21/10 15:45 | JMW | |
| Lead, Dissolved | < | 1 ug/l | 12/21/10 15:45 | JMW | |
| Manganese, Dissolved | | 680 ug/l | 12/21/10 15:45 | JMW | |
| Mercury, Dissolved | < | 0.2 ug/l | 12/21/10 15:45 | JMW | |
| Nickel, Dissolved | | 9.1 ug/l | 12/21/10 15:45 | JMW | |
| Selenium, Dissolved | | 3.4 ug/l | 12/21/10 15:45 | JMW | |
| Silver, Dissolved | < | 5 ug/l | 12/21/10 15:45 | JMW | |
| Thallium, Dissolved | < | 1 ug/l | 12/21/10 15:45 | JMW | |
| Zinc, Dissolved | | 6.4 ug/l | 12/29/10 09:40 | JMW | |

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
13082 E Manito Rd

Pekin, IL 61554-8587
Attn : Joe Heredia

Date Received : 12/15/10 16:45
Report Date 01/04/11
Customer # : 233203
P.O. Number : 21053.070
Facility :

Sample No: **10122781-8** Collect Date **12/15/10 15:45**
Client ID : **POWERTON** Site : **MW-8** Locator : **GRAB**

| Parameter | Qualifier | Result | Analysis Date | Analyst | Lab |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | PIA |
| Chloride, Dissolved | | 180 mg/l | 12/16/10 22:06 | lgjfa | |
| Fluoride, Dissolved | | 0.77 mg/l | 12/16/10 22:06 | lgjfa | |
| Nitrate as N, Diss. | < | 0.02 mg/l | 12/16/10 22:06 | lgjfa | |
| Sulfate, Dissolved | | 160 mg/l | 12/16/10 22:41 | lgjfa | |
| **SM (18) 2540C** | | | | | PIA |
| Solids, Total Dissolved, Filtered | | 890 mg/l | 12/16/10 08:39 | GDM | |
| **SM 4500 CN C/SW9012A** | | | | | PIA |
| Cyanide, Dissolved | P< | 0.005 mg/l | 12/20/10 16:09 | lgtth | |
| **SW-846 6010B R2.0** | | | | | PIA |
| Iron, Dissolved | | 560 ug/l | 01/03/11 12:31 | BAB | |
| **SW-846 6020** | | | | | PIA |
| Antimony, Dissolved | < | 3 ug/l | 12/21/10 15:51 | JMW | |
| Arsenic, Dissolved | | 5.2 ug/l | 12/21/10 15:51 | JMW | |
| Barium, Dissolved | | 110 ug/l | 12/21/10 15:51 | JMW | |
| Beryllium, Dissolved | < | 1 ug/l | 12/21/10 15:51 | JMW | |
| Boron, Dissolved | | 930 ug/l | 12/21/10 15:51 | JMW | |
| Cadmium, Dissolved | < | 1 ug/l | 12/21/10 15:51 | JMW | |
| Chromium, Dissolved | | 5.9 ug/l | 12/21/10 15:51 | JMW | |
| Cobalt, Dissolved | < | 2 ug/l | 12/21/10 15:51 | JMW | |
| Copper, Dissolved | < | 3 ug/l | 12/21/10 15:51 | JMW | |
| Lead, Dissolved | < | 1 ug/l | 12/21/10 15:51 | JMW | |
| Manganese, Dissolved | | 150 ug/l | 12/21/10 15:51 | JMW | |
| Mercury, Dissolved | < | 0.2 ug/l | 12/21/10 15:51 | JMW | |
| Nickel, Dissolved | | 11 ug/l | 12/21/10 15:51 | JMW | |
| Selenium, Dissolved | | 3.6 ug/l | 12/21/10 15:51 | JMW | |
| Silver, Dissolved | < | 5 ug/l | 12/21/10 15:51 | JMW | |
| Thallium, Dissolved | < | 1 ug/l | 12/21/10 15:51 | JMW | |
| Zinc, Dissolved | < | 6 ug/l | 12/29/10 09:43 | JMW | |

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
13082 E Manito Rd

Pekin, IL 61554-8587
Attn : Joe Heredia

Date Received : 12/15/10 16:45
Report Date 01/04/11
Customer # : 233203
P.O. Number : 21053.070
Facility :

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations.
Endorsement by the Federal or State Government or their agencies is not implied.

| | |
|---|---|
| PIA | PDC Laboratories - Peoria, IL |
| | NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230 |
| | State of Illinois Bacteriological Analysis in Drinking Water Certified Lab Registry No. 17553 |
| | Drinking Water Certifications: Indiana (C-IL-040); Kansas (E-10338); Missouri (00870); Wisconsin (998294430) |
| | Wastewater Certifications: Arkansas; Iowa (240); Kansas (E-10338); Wisconsin (998294430) |
| | Hazardous/Solid Waste Certifications: Arkansas; Kansas (E-10338); Wisconsin(998294430) |
| | UST Certification: Iowa (240) |
| SPMO | PDC Laboratories - Springfield, MO |
| | EPA DMR-QA Program |
| STL | PDC Laboratories - St. Louis, MO |
| | NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100253. |

**Certified by :** Elaine Kaufmann
**Elaine Kaufman, Project Manager**

# PDC Laboratories

DATA QUALIFIERS APPLICABLE TO THE "STANDARD QC" PROGRAM

**A** The presence of this analyte was confirmed using a second column but there was a disparity (> 40% RPD) between the two sets of results with no apparent chromatographic anomalies. The lower of the two results was reported.

**B** _____ present in the method blank at _____.

**C** The batch control sample failed to meet the required acceptance criteria.

**D** Result obtained through analysis of a sample dilution.

**E** Concentration exceeds the instrument calibration range.

**F** Internal standard area failed to meet the required acceptance criteria in repeat instrumental analyses. Results should be interpreted as estimated concentrations.

**G** The Method of Standard Additions (MSA) was used to quantify the concentration.

**H** Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

**J** Estimated value; value between the MDL and the RDL.

**M** Analyte failed to meet the required acceptance criteria for duplicate analysis.

**P** Chemical preservation discrepancy noted at the time of analysis.

**Q** Analyte failed to meet the required acceptance criteria for spike recovery in the Matrix Spike (MS) and Matrix Spike Duplicate (MSD) due to apparent matrix effects.

**R** Analyte failed to meet the required acceptance criteria for relative percent difference (RPD) between the Matrix Spike and Matrix Spike Duplicate (MS/MSD).

**S** Surrogate compound diluted below a reliable quantitation level.

**T** Surrogate recovery failed to meet the required acceptance criteria in initial analysis. Sample was re-extracted (if applicable) and re-analyzed, and the surrogate recovery was outside of the required acceptance criteria on the second analysis, also. Results should be interpreted as estimated concentrations.

**U** Parameter was analyzed for, but not detected above the reporting limit.

**V** Verification standard recovery failed to meet the required acceptance criteria on repeat instrumental analyses.

**W** Surrogate recovery failed to meet the required acceptance criteria in initial analysis. Sample was re-extracted (if applicable) beyond the maximum allowable hold time, and re-analyzed. The surrogate recovery was within the required acceptance criteria on this second analysis.

**NA** Not analyzed.

**NR** Not requested.

**X** Miscellaneous; see comments.

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
Powerton Station
13082 E Manito Rd
Pekin, IL 61554-8587
Attn : Mark Kelly

Date Received : 12/06/10 08:41
Report Date 12/20/10
Customer # : 233203
P.O. Number : 4500050814
Facility :

Sample No: **10121488-1** Collect Date : **12/06/10 07:49**
Client ID : **GROUND WATER** Site : **WELL #7** Locator : **GRAB**

| Parameter | Qualifier | Result | Analysis Date | Analyst | Lab |
|---|---|---|---|---|---|
| **EPA 200.7 R4.4** | | | | | PIA |
| Iron, Dissolved | | 8 mg/l | 12/17/10 14:00 | JMW | |
| **EPA 300.0 R2.1** | | | | | PIA |
| Chloride, Dissolved | | 170 mg/l | 12/06/10 15:21 | lgjfa | |
| Fluoride, Dissolved | | 0.47 mg/l | 12/06/10 15:21 | lgjfa | |
| Nitrate as N, Diss. | | 0.043 mg/l | 12/06/10 15:21 | lgjfa | |
| Sulfate, Dissolved | | 120 mg/l | 12/06/10 16:32 | lgjfa | |
| **SM (18) 2540C** | | | | | PIA |
| Solids, Total Dissolved, Filtered | | 860 mg/l | 12/07/10 09:10 | GDM | |
| **SM 4500 CN C/SW9012A** | | | | | PIA |
| Cyanide, Dissolved | P < | 0.005 mg/l | 12/09/10 16:54 | lgtth | |
| **SW-846 6020** | | | | | PIA |
| Antimony, Dissolved | < | 3 ug/l | 12/16/10 17:48 | JMW | |
| Arsenic, Dissolved | | 26 ug/l | 12/15/10 17:34 | JMW | |
| Barium, Dissolved | | 550 ug/l | 12/15/10 17:34 | JMW | |
| Beryllium, Dissolved | < | 1 ug/l | 12/16/10 17:48 | JMW | |
| Boron, Dissolved | | 610 ug/l | 12/16/10 17:48 | JMW | |
| Cadmium, Dissolved | | 2.6 ug/l | 12/15/10 17:34 | JMW | |
| Chromium, Dissolved | | 8.8 ug/l | 12/15/10 17:34 | JMW | |
| Cobalt, Dissolved | | 17 ug/l | 12/17/10 08:55 | JMW | |
| Copper, Dissolved | | 140 ug/l | 12/16/10 17:48 | JMW | |
| Lead, Dissolved | | 39 ug/l | 12/15/10 17:34 | JMW | |
| Manganese, Dissolved | | 3500 ug/l | 12/15/10 17:34 | JMW | |
| Mercury, Dissolved | < | 0.2 ug/l | 12/15/10 17:34 | JMW | |
| Nickel, Dissolved | | 45 ug/l | 12/15/10 17:34 | JMW | |
| Selenium, Dissolved | | 4.3 ug/l | 12/16/10 17:48 | JMW | |
| Silver, Dissolved | < | 5 ug/l | 12/16/10 17:48 | JMW | |
| Thallium, Dissolved | < | 1 ug/l | 12/16/10 17:48 | JMW | |
| Zinc, Dissolved | | 76 ug/l | 12/15/10 17:34 | JMW | |

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
Powerton Station
13082 E Manito Rd
Pekin, IL 61554-8587
Attn : Mark Kelly

Date Received : 12/06/10 08:41
Report Date 12/20/10
Customer # : 233203
P.O. Number : 4500050814
Facility :

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations.
Endorsement by the Federal or State Government or their agencies is not implied.

| | |
|---|---|
| PIA | PDC Laboratories - Peoria, IL<br>NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230<br>State of Illinois Bacteriological Analysis in Drinking Water Certified Lab Registry No. 17553<br>Drinking Water Certifications: Indiana (C-IL-040); Kansas (E-10338); Missouri (00870); Wisconsin (998294430)<br>Wastewater Certifications: Arkansas; Iowa (240); Kansas (E-10338); Wisconsin (998294430)<br>Hazardous/Solid Waste Certifications: Arkansas; Kansas (E-10338); Wisconsin(998294430)<br>UST Certification: Iowa (240) |
| SPMO | PDC Laboratories - Springfield, MO<br>EPA DMR-QA Program |
| STL | PDC Laboratories - St. Louis, MO<br>NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100253. |

**Certified by :** Elaine Kaufmann
**Elaine Kaufman, Project Manager**

# PDC Laboratories

DATA QUALIFIERS APPLICABLE TO THE "STANDARD QC" PROGRAM

**A** The presence of this analyte was confirmed using a second column but there was a disparity (> 40% RPD) between the two sets of results with no apparent chromatographic anomalies. The lower of the two results was reported.

**B** _____ present in the method blank at _____.

**C** The batch control sample failed to meet the required acceptance criteria.

**D** Result obtained through analysis of a sample dilution.

**E** Concentration exceeds the instrument calibration range.

**F** Internal standard area failed to meet the required acceptance criteria in repeat instrumental analyses. Results should be interpreted as estimated concentrations.

**G** The Method of Standard Additions (MSA) was used to quantify the concentration.

**H** Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

**J** Estimated value; value between the MDL and the RDL.

**M** Analyte failed to meet the required acceptance criteria for duplicate analysis.

**P** Chemical preservation discrepancy noted at the time of analysis.

**Q** Analyte failed to meet the required acceptance criteria for spike recovery in the Matrix Spike (MS) and Matrix Spike Duplicate (MSD) due to apparent matrix effects.

**R** Analyte failed to meet the required acceptance criteria for relative percent difference (RPD) between the Matrix Spike and Matrix Spike Duplicate (MS/MSD).

**S** Surrogate compound diluted below a reliable quantitation level.

**T** Surrogate recovery failed to meet the required acceptance criteria in initial analysis. Sample was re-extracted (if applicable) and re-analyzed, and the surrogate recovery was outside of the required acceptance criteria on the second analysis, also. Results should be interpreted as estimated concentrations.

**U** Parameter was analyzed for, but not detected above the reporting limit.

**V** Verification standard recovery failed to meet the required acceptance criteria on repeat instrumental analyses.

**W** Surrogate recovery failed to meet the required acceptance criteria in initial analysis. Sample was re-extracted (if applicable) beyond the maximum allowable hold time, and re-analyzed. The surrogate recovery was within the required acceptance criteria on this second analysis.

**NA** Not analyzed.

**NR** Not requested.

**X** Miscellaneous; see comments.

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
13082 E Manito Rd

Pekin, IL 61554-8587
Attn : Joe Heredia

Date Received : 12/16/10 17:10
Report Date 01/04/11
Customer # : 233203
P.O. Number : 21053.070
Facility :

Sample No: **10122963-1** Collect Date **12/16/10 09:05**
Client ID : **POWERTON** Site : **MW-09** Locator : **GRAB**

| Parameter | Qualifier | Result | Analysis Date | Analyst | Lab |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | PIA |
| Chloride, Dissolved | | 25 mg/l | 12/17/10 19:42 | lgjfa | |
| Fluoride, Dissolved | < | 0.25 mg/l | 12/17/10 19:24 | lgjfa | |
| Nitrate as N, Diss. | | 2.9 mg/l | 12/17/10 19:42 | lgjfa | |
| Nitrite as N, Diss. | < | 0.15 mg/l | 12/17/10 19:24 | lgjfa | |
| Sulfate, Dissolved | | 110 mg/l | 12/17/10 20:00 | lgjfa | |
| **SM (18) 2540C** | | | | | PIA |
| Solids, Total Dissolved, Filtered | | 500 mg/l | 12/17/10 14:34 | GDM | |
| **SM 4500 CN C/SW9012A** | | | | | PIA |
| Cyanide, Dissolved | P< | 0.005 mg/l | 12/22/10 12:16 | lgtth | |
| **SW-846 6010B R2.0** | | | | | PIA |
| Iron, Dissolved | < | 10 ug/l | 01/03/11 12:33 | BAB | |
| **SW-846 6020** | | | | | PIA |
| Antimony, Dissolved | < | 3 ug/l | 12/21/10 16:33 | JMW | |
| Arsenic, Dissolved | < | 1 ug/l | 12/21/10 16:33 | JMW | |
| Barium, Dissolved | | 38 ug/l | 12/21/10 16:33 | JMW | |
| Beryllium, Dissolved | < | 1 ug/l | 12/21/10 16:33 | JMW | |
| Boron, Dissolved | | 2100 ug/l | 12/21/10 16:33 | JMW | |
| Cadmium, Dissolved | < | 1 ug/l | 12/21/10 16:33 | JMW | |
| Chromium, Dissolved | < | 4 ug/l | 12/21/10 16:33 | JMW | |
| Cobalt, Dissolved | < | 2 ug/l | 12/21/10 16:33 | JMW | |
| Copper, Dissolved | < | 3 ug/l | 12/21/10 16:33 | JMW | |
| Lead, Dissolved | < | 1 ug/l | 12/21/10 16:33 | JMW | |
| Manganese, Dissolved | | 230 ug/l | 12/21/10 16:33 | JMW | |
| Nickel, Dissolved | | 10 ug/l | 12/21/10 16:33 | JMW | |
| Selenium, Dissolved | | 2.4 ug/l | 12/21/10 16:33 | JMW | |
| Silver, Dissolved | < | 5 ug/l | 12/21/10 16:33 | JMW | |
| Thallium, Dissolved | < | 1 ug/l | 12/21/10 16:33 | JMW | |
| Zinc, Dissolved | < | 6 ug/l | 12/29/10 09:56 | JMW | |

PDC Laboratories, Inc.
2231 W. Altorfer Drive - Peoria, IL 61615
(309) 692-9688 - (800) 752-6651 - FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

## Laboratory Results

Midwest Generation - Powerton Facility
13082 E Manito Rd

Pekin, IL 61554-8587
Attn : Joe Heredia

Date Received : 12/16/10 17:10
Report Date 01/04/11
Customer # : 233203
P.O. Number : 21053.070
Facility :

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations.
Endorsement by the Federal or State Government or their agencies is not implied.

| | |
|---|---|
| PIA | PDC Laboratories - Peoria, IL |
| | NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230 |
| | State of Illinois Bacteriological Analysis in Drinking Water Certified Lab Registry No. 17553 |
| | Drinking Water Certifications: Indiana (C-IL-040); Kansas (E-10338); Missouri (00870); Wisconsin (998294430) |
| | Wastewater Certifications: Arkansas; Iowa (240); Kansas (E-10338); Wisconsin (998294430) |
| | Hazardous/Solid Waste Certifications: Arkansas; Kansas (E-10338); Wisconsin(998294430) |
| | UST Certification: Iowa (240) |
| SPMO | PDC Laboratories - Springfield, MO |
| | EPA DMR-QA Program |
| STL | PDC Laboratories - St. Louis, MO |
| | NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100253. |

**Certified by :** Elaine Kaufmann
**Elaine Kaufman, Project Manager**



10122963

MWG13-15_7139

# PDC Laboratories

DATA QUALIFIERS APPLICABLE TO THE "STANDARD QC" PROGRAM

**A** The presence of this analyte was confirmed using a second column but there was a disparity (> 40% RPD) between the two sets of results with no apparent chromatographic anomalies. The lower of the two results was reported.

**B** _____ present in the method blank at _____.

**C** The batch control sample failed to meet the required acceptance criteria.

**D** Result obtained through analysis of a sample dilution.

**E** Concentration exceeds the instrument calibration range.

**F** Internal standard area failed to meet the required acceptance criteria in repeat instrumental analyses. Results should be interpreted as estimated concentrations.

**G** The Method of Standard Additions (MSA) was used to quantify the concentration.

**H** Test performed after the expiration of the appropriate regulatory/advisory maximum allowable hold time.

**J** Estimated value; value between the MDL and the RDL.

**M** Analyte failed to meet the required acceptance criteria for duplicate analysis.

**P** Chemical preservation discrepancy noted at the time of analysis.

**Q** Analyte failed to meet the required acceptance criteria for spike recovery in the Matrix Spike (MS) and Matrix Spike Duplicate (MSD) due to apparent matrix effects.

**R** Analyte failed to meet the required acceptance criteria for relative percent difference (RPD) between the Matrix Spike and Matrix Spike Duplicate (MS/MSD).

**S** Surrogate compound diluted below a reliable quantitation level.

**T** Surrogate recovery failed to meet the required acceptance criteria in initial analysis. Sample was re-extracted (if applicable) and re-analyzed, and the surrogate recovery was outside of the required acceptance criteria on the second analysis, also. Results should be interpreted as estimated concentrations.

**U** Parameter was analyzed for, but not detected above the reporting limit.

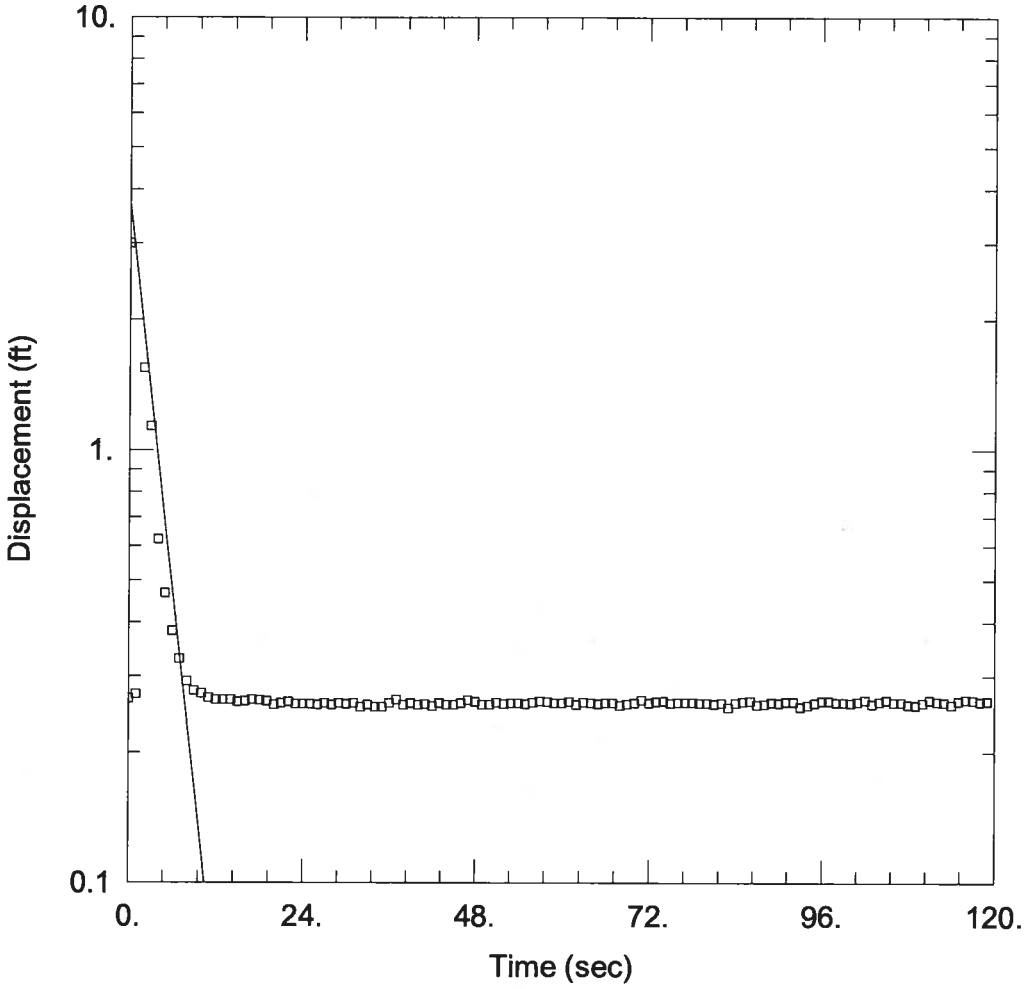
**V** Verification standard recovery failed to meet the required acceptance criteria on repeat instrumental analyses.

**W** Surrogate recovery failed to meet the required acceptance criteria in initial analysis. Sample was re-extracted (if applicable) beyond the maximum allowable hold time, and re-analyzed. The surrogate recovery was within the required acceptance criteria on this second analysis.

**NA** Not analyzed.

**NR** Not requested.

**X** Miscellaneous; see comments.




## WELL TEST ANALYSIS

Data Set: P:\...\Powerton mw-10 u2.aqt
Date: 02/18/11 Time: 09:11:28

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Powerton
Test Well: MW-10 (u2)
Test Date: 12/22/10

## AQUIFER DATA

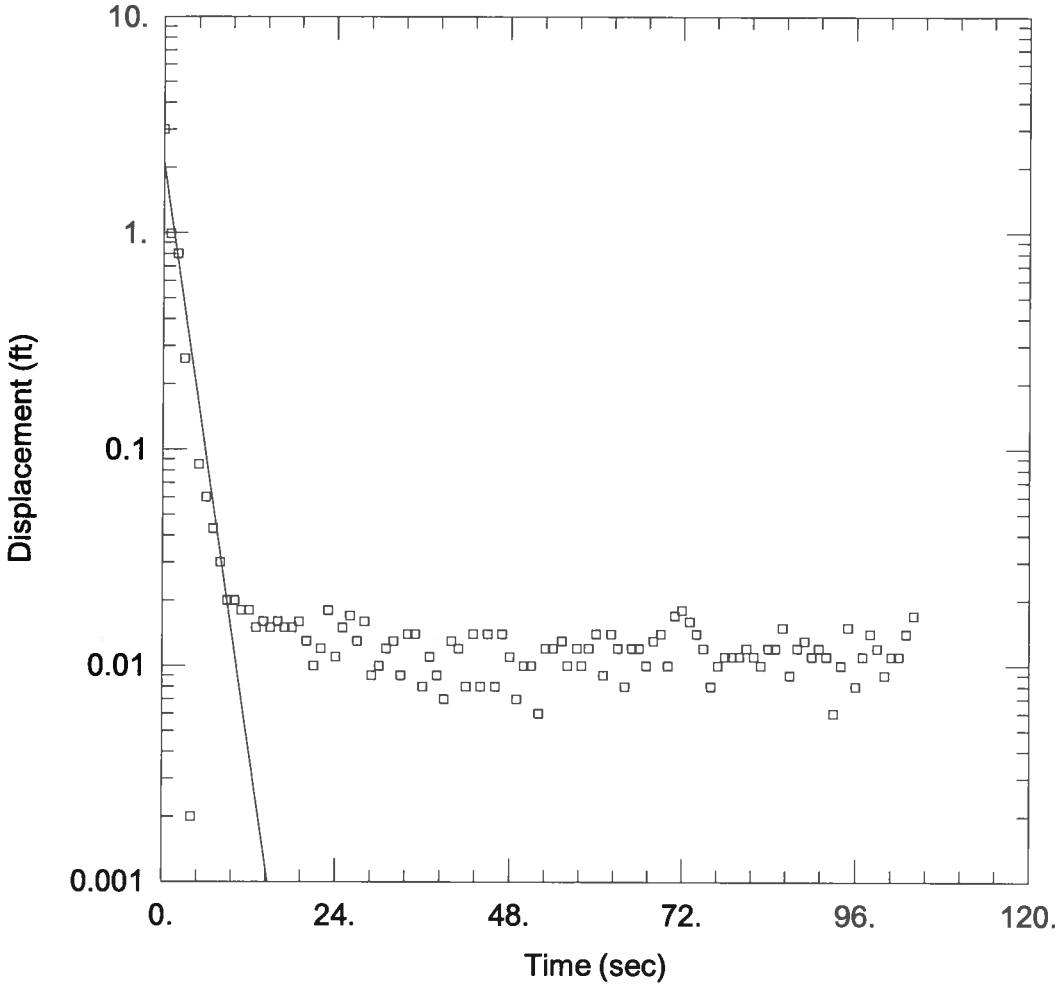
Saturated Thickness: 15.21 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-10 (u2))

Initial Displacement: 3. ft
Total Well Penetration Depth: 32.5 ft
Casing Radius: 0.2 ft
Static Water Column Height: 15.21 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.002264 ft/sec
y0 = 3.707 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Powerton mw-10 d1.aqt
Date: 02/18/11 Time: 09:11:49

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Powerton
Test Well: MW-10 (d1)
Test Date: 12/22/10

## AQUIFER DATA

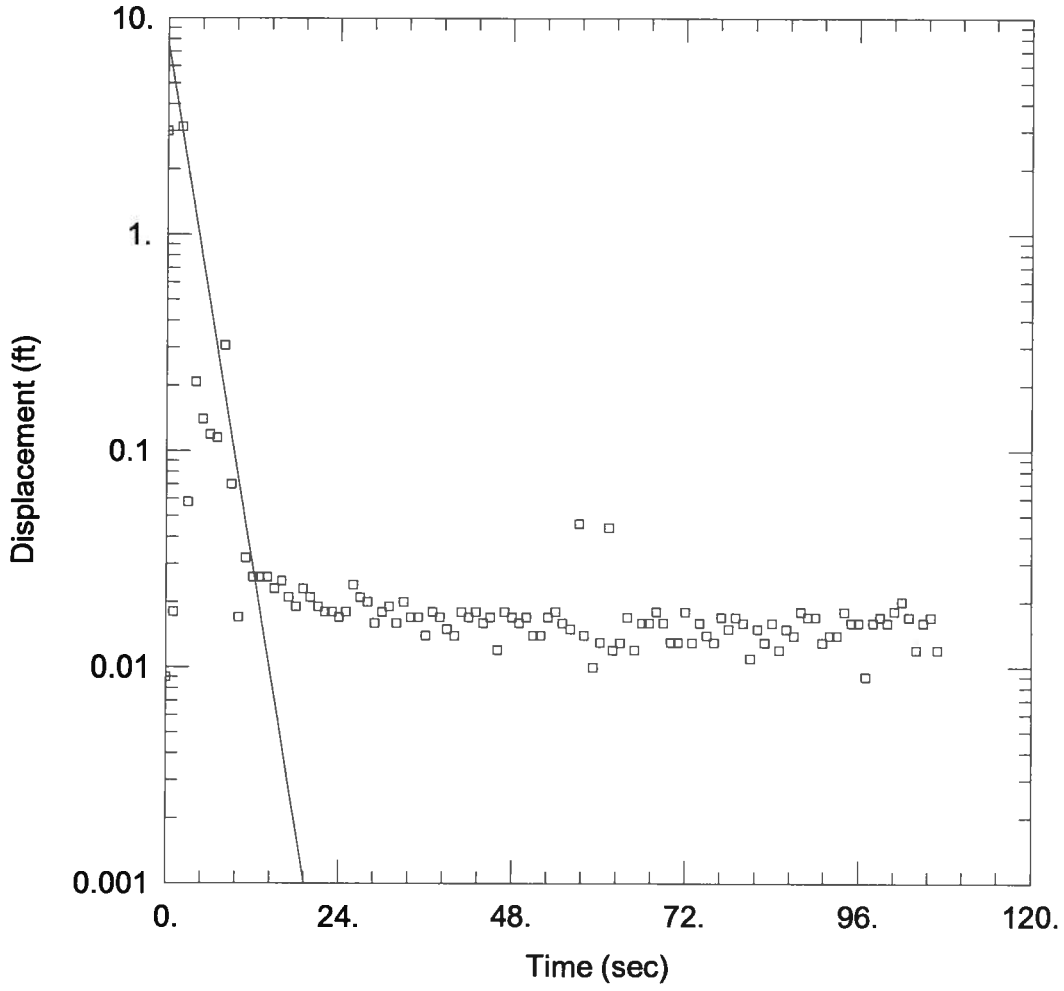
Saturated Thickness: 15.21 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-10 (d1))

Initial Displacement: 3. ft
Total Well Penetration Depth: 32.5 ft
Casing Radius: 0.2 ft
Static Water Column Height: 15.21 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.003455 ft/sec
y0 = 2.113 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Powerton mw-9 d2.aqt
Date: 02/18/11 Time: 09:12:26

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Powerton
Test Well: MW-9 (d2)
Test Date: 12/22/10

## AQUIFER DATA

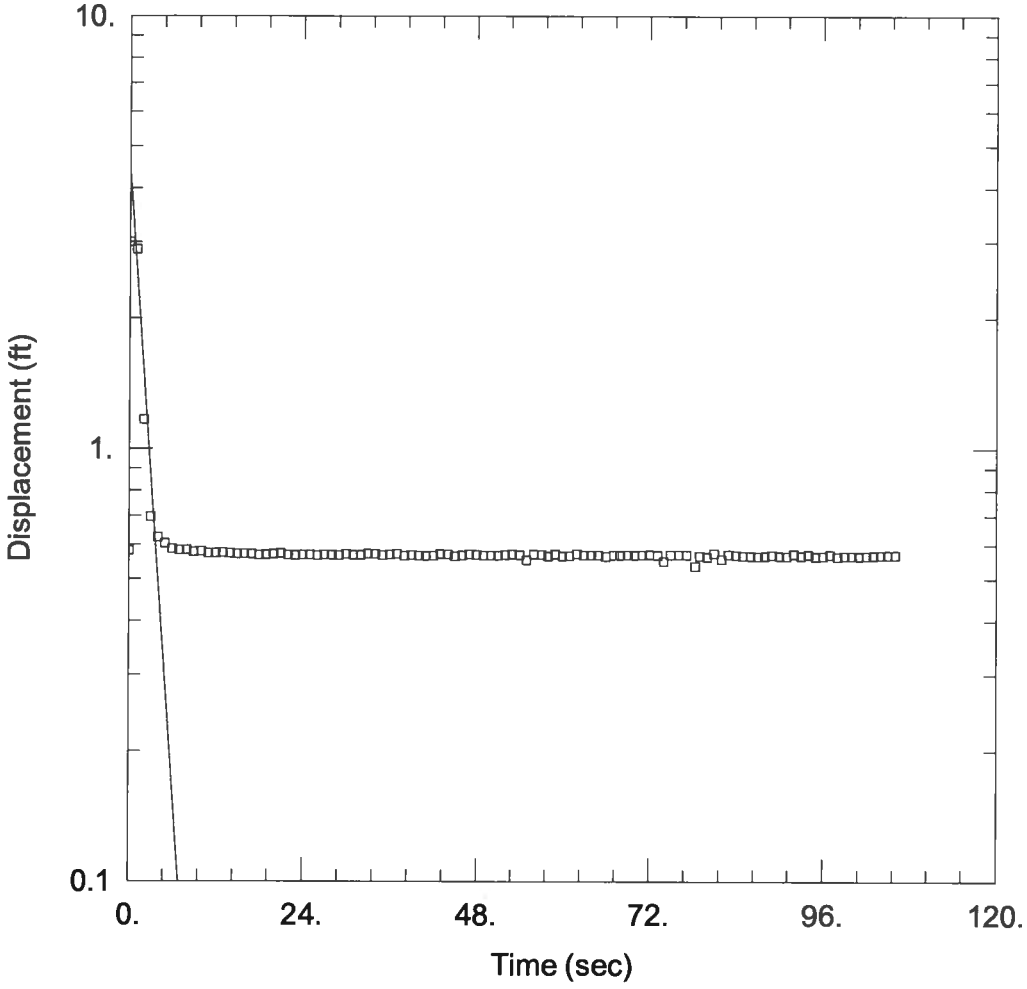
Saturated Thickness: 9.24 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-9 (d2))

Initial Displacement: 3. ft
Total Well Penetration Depth: 35.13 ft
Casing Radius: 0.2 ft
Static Water Column Height: 9.24 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.003352 ft/sec
y0 = 7.662 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Powerton mw-8 u1.aqt
Date: 02/18/11 Time: 09:12:44

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Powerton
Test Well: MW-8 (u1)
Test Date: 12/22/10

## AQUIFER DATA

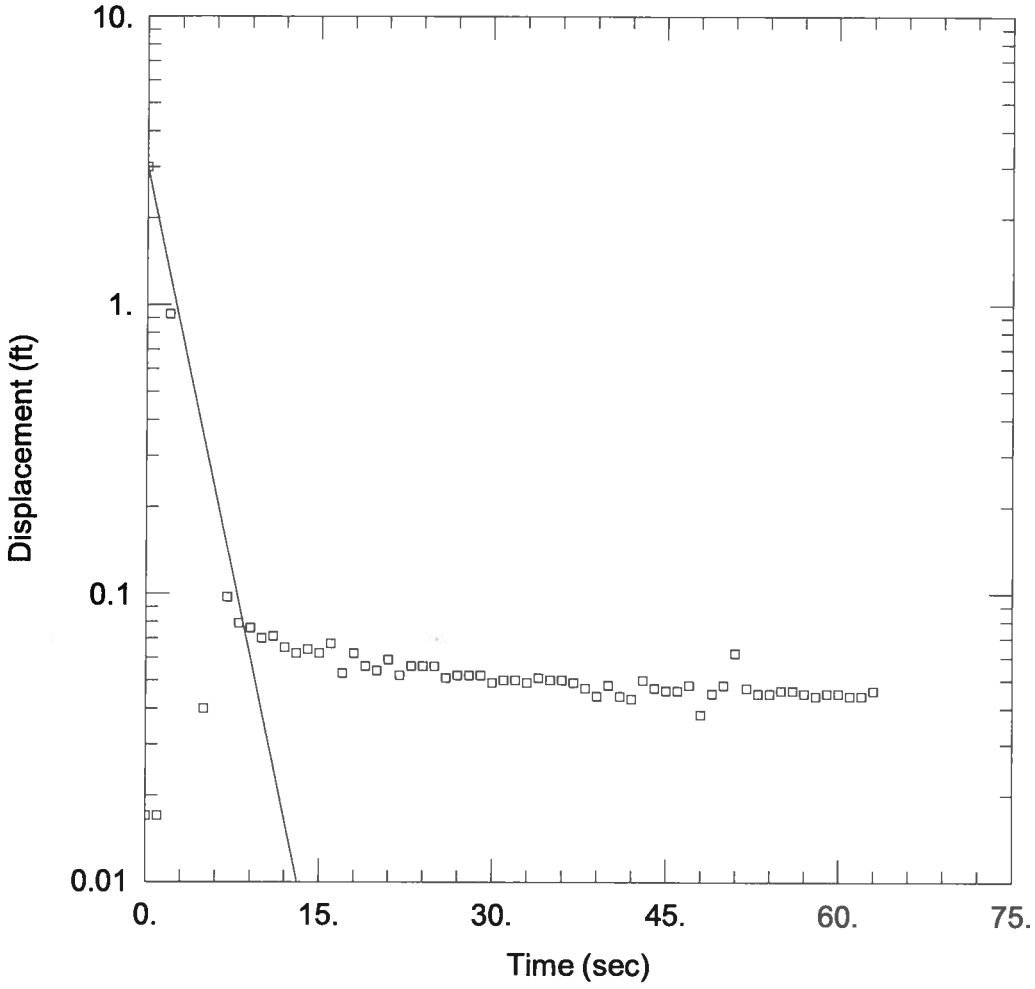
Saturated Thickness: 8.96 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-8 (U1))

Initial Displacement: 3. ft
Total Well Penetration Depth: 33.55 ft
Casing Radius: 0.2 ft
Static Water Column Height: 8.96 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.004003 ft/sec
y0 = 4.457 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Powerton mw-8 d1.aqt
Date: 02/18/11 Time: 09:13:04

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Powerton
Test Well: MW-8 (d1)
Test Date: 12/22/10

## AQUIFER DATA

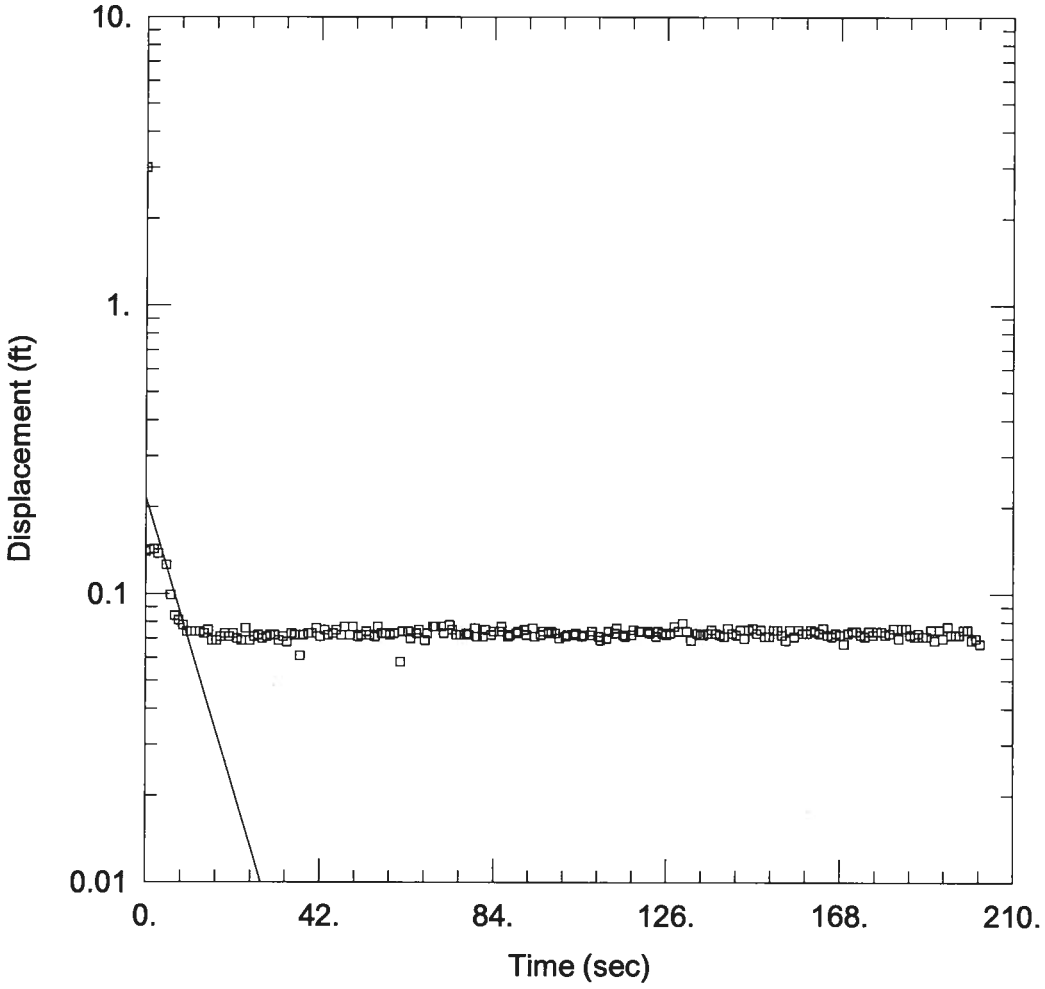
Saturated Thickness: 8.96 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-8 (d1))

Initial Displacement: 3. ft
Total Well Penetration Depth: 33.55 ft
Casing Radius: 0.2 ft
Static Water Column Height: 8.96 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.003207 ft/sec
y0 = 3.005 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Powerton mw-5 d1.aqt
Date: 02/18/11 Time: 09:13:29

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Powerton
Test Well: MW-5 (d1)
Test Date: 12/22/10

## AQUIFER DATA

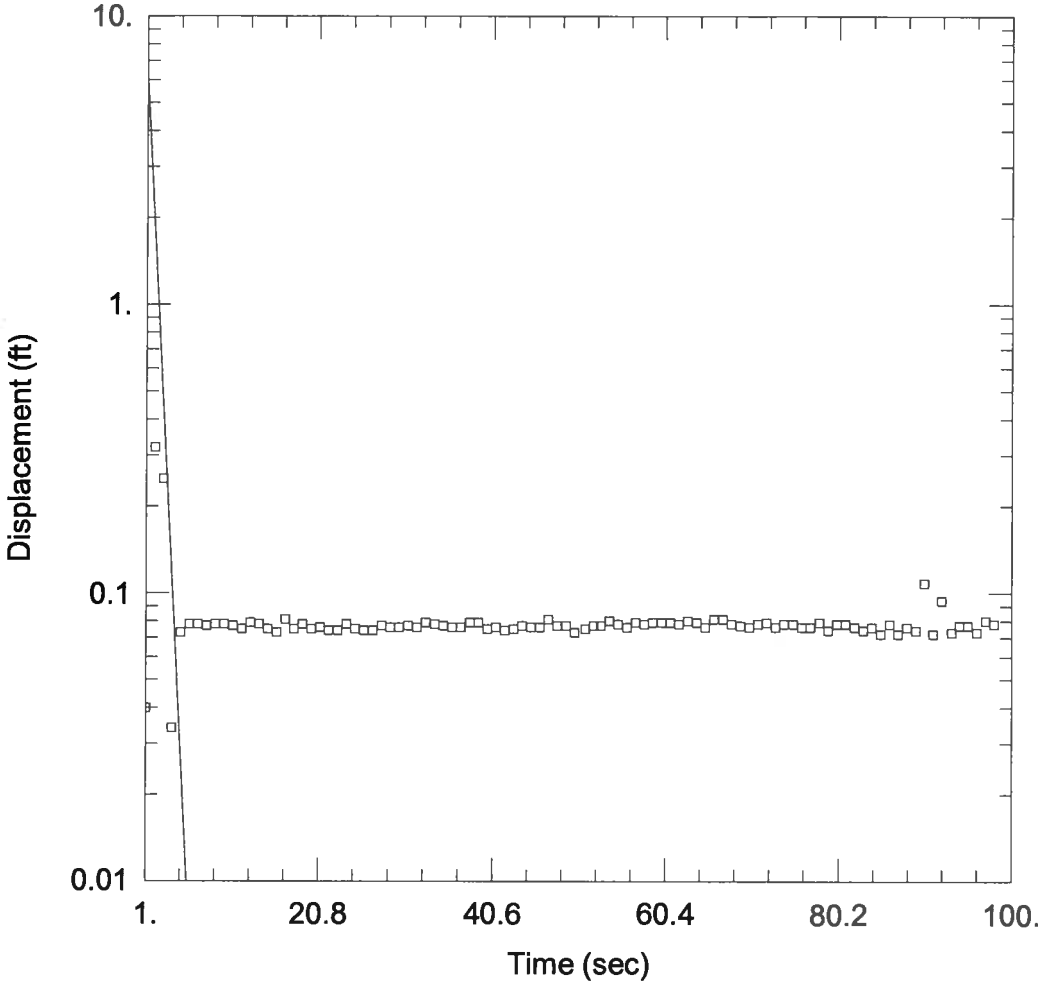
Saturated Thickness: 10.41 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-5 (d1))

Initial Displacement: 3. ft
Total Well Penetration Depth: 34.79 ft
Casing Radius: 0.2 ft
Static Water Column Height: 10.41 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.0007405 ft/sec
y0 = 0.2171 ft




## WELL TEST ANALYSIS

Data Set: P:\...\Powerton mw-2 d3.aqt
Date: 02/18/11 Time: 09:13:59

## PROJECT INFORMATION

Company: Patrick Engineering
Client: Midwest Generation
Project: 21053.070
Location: Powerton
Test Well: MW-2 (d3)
Test Date: 12/22/10

## AQUIFER DATA

Saturated Thickness: 9.86 ft
Anisotropy Ratio (Kz/Kr): 1.

## WELL DATA (MW-2 (d3))

Initial Displacement: 3. ft
Total Well Penetration Depth: 37.11 ft
Casing Radius: 0.2 ft
Static Water Column Height: 9.86 ft
Screen Length: 10. ft
Well Radius: 0.085 ft
Gravel Pack Porosity: 0.

## SOLUTION

Aquifer Model: Unconfined
Solution Method: Bouwer-Rice
K = 0.009237 ft/sec
y0 = 24.25 ft

# Exhibit D5

PATRICK
ENGINEERING

October 21, 2011

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Subject: Quarterly Groundwater Monitoring Results – Third Quarter 2011
Powerton Generating Station – Bypass Cleaning Basin
Water Pollution Control Permit No. 2010-EB-0664

Reference: Patrick Project No. 21153.018

To Whom It May Concern:

Patrick Engineering Inc. (Patrick) has prepared this letter report, on behalf of Midwest Generation, LLC, to provide groundwater monitoring results associated with the Powerton Generating Facility located at 13082 East Manito Road in Pekin, Illinois. Groundwater is monitored quarterly in the vicinity of the bypass cleaning basin at this facility in three monitoring wells in accordance with requirements of Illinois Environmental Protection Agency (Illinois EPA) Water Pollution Control Permit No. 2010-EB-0664.

**MONITORING WELL INSTALLATION**

In accordance with the permit referenced above, three monitoring wells (MW-9, MW-11, and MW-12) have been installed in the vicinity of the bypass cleaning basin. The locations of these wells were selected so that at least one of the monitoring wells (MW-09) was installed downgradient of the basin, based upon available data regarding the expected groundwater flow direction. Figure 1 shows the location of the three monitoring wells. Drilling logs and well completion reports have been included as Attachment A.

**GROUNDWATER SAMPLING**

Prior to collecting groundwater samples from the three wells noted above, a number of field measurements were collected from each well location, including groundwater elevation, temperature, conductivity, and pH. Groundwater elevation data is summarized in Table 1. Other field parameter data is provided in Table 2.

On September 19, 2011, groundwater samples were collected from each of the three on-site monitoring wells, either using disposable polyethylene bailers (MW-11), or by the direct use of a peristaltic pump (for MW-9 and MW-12). Each well was purged until at least three well volumes had been extracted, or until the groundwater was observed to be clear. Groundwater was pumped or bailed into a decontaminated, stainless steel container and thereafter transferred to sample containers via peristaltic pump. All groundwater samples were filtered in the field using

a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. The samples were immediately placed on ice in a cooler and kept at a temperature no higher than 4° F. The samples were transported to PDC Laboratories, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain sample integrity.

**ANALYTICAL RESULTS**

The groundwater samples were analyzed for all of the inorganic compounds listed in 35 Illinois Administrative Code (IAC) 620.410(a) and 620.410(d), including radium 226/228. Analytical results (both current and historical) are summarized in Table 3. Laboratory analytical reports provided by PDC Laboratories are provided as Attachment B.

In accordance with Water Pollution Control Permit No. 2010-EB-0664, these three wells will continue to be sampled and reported on a quarterly basis for at least one year to establish a statistically valid representation of existing background conditions.

If you have any questions, please contact me at 630-795-7464.

Sincerely,

**PATRICK ENGINEERING INC.**

Richard M. Frendt, P.E
Senior Project Manager

RMF/DCM
Enclosures: Figure 1: Monitoring Well Location Map
Table 1: Groundwater Elevation Data
Table 2: Field Parameter Data
Table 3: Groundwater Analytical Results
Attachment A: Boring Logs/Well Completion Reports
Attachment B: Laboratory Analytical Results

# FIGURE 1

## MONITORING WELL LOCATION MAP

MWG13-15_40007




LEGEND

MW-01 Existing Monitoring Well Location

N

1" = 600'

AERIAL IMAGE SOURCE:
2005 ORTHOPHOTO TAKEN FROM THE ILLINOIS NATURAL RESOURCES CLEARINGHOUSE

| | | |
|---|---|---|
| Date: SEPT. 2011 | EXISTING MONITORING WELL LOCATION MAP<br>Bypass Basin Map | PATRICK ENGINEERING INC. |
| Proj No.: 21153.018 | POWERTON STATION<br>PEKIN, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_40008

# TABLE 1

## GROUNDWATER ELEVATION DATA

Table 1
BYPASS BASIN
GROUNDWATER ELEVATION DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| PATRICK ENGINEERING | Groundwater Elevation Data | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Water Elevation (Feet)** | **Depth to Water Pre-Sampling (Feet bmp)** | **Depth to Water Post Sampling (Feet bmp)** | **Water Elevation Post Sampling ( bmp)** | **Depth to Bottom of Well (Feet)** | **Ground Elevation (Feet)** | **Top of Riser Elevation (Feet)** |
| MW-09 | 2/15/2011 | 443.416 | 25.77 | 25.80 | 443.386 | 35.13 | 466.214 | 469.186 |
| | 6/16/2011 | 449.306 | 19.88 | 19.89 | 449.296 | 35.13 | 466.214 | 469.186 |
| | 9/19/2011 | 443.636 | 25.55 | 25.55 | 443.636 | 35.13 | 466.214 | 469.186 |
| MW-11 | 2/15/2011 | 440.779 | 30.81 | 30.82 | 440.769 | 43.65 | 468.074 | 471.589 |
| | 6/16/2011 | 448.199 | 23.39 | 23.40 | 448.189 | 43.65 | 468.074 | 471.589 |
| | 9/19/2011 | 440.489 | 31.10 | 31.10 | 440.489 | 43.65 | 468.074 | 471.589 |
| MW-12 | 2/15/2011 | 450.390 | 22.99 | 23.01 | 450.370 | 32.57 | 469.999 | 473.380 |
| | 6/16/2011 | 451.180 | 22.20 | 22.20 | 451.180 | 32.57 | 469.999 | 473.380 |
| | 9/19/2011 | 449.880 | 23.50 | 23.50 | 449.880 | 32.57 | 469.999 | 473.380 |

Notes:
- Elevations are leveled from site control points per Drawing "Control Network, IL State Plane (West Zone) Powerton Station" revised 10/22/2010

-Elevations are shown in feet

bmp -below monitoring point

# TABLE 2

## FIELD PARAMETER DATA

Table 2
BYPASS BASIN
FIELD PARAMETER DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| Groundwater Field Paramter Data - Powerton Station | | | | | |
|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Time** | **Conductance (S/cm)*** | **Temperature °C** | **pH** |
| MW-09 | 2/15/2011 | 11:20 | 0.782 | 12.71 | 7.62 |
| | 2/15/2011 | 11:22 | 0.777 | 12.82 | 7.42 |
| | 2/15/2011 | 11:24 | 0.774 | 13.04 | 7.43 |
| | 2/15/2011 | 11:26 | 0.771 | 13.21 | 7.36 |
| | 2/15/2011 | 11:28 | 0.774 | 13.29 | 7.29 |
| | 2/15/2011 | 11:30 | 0.776 | 13.47 | 7.24 |
| MW-09 | 6/16/2011 | 13:30 | 0.85 | 16.28 | 7.63 |
| | 6/16/2011 | 13:32 | 0.85 | 14.96 | 7.34 |
| | 6/16/2011 | 13:34 | 0.84 | 14.78 | 7.24 |
| | 6/16/2011 | 13:36 | 0.84 | 14.73 | 7.16 |
| | 6/16/2011 | 13:38 | 0.84 | 14.61 | 7.11 |
| | 6/16/2011 | 13:40 | 0.84 | 14.51 | 7.10 |
| MW-09 | 9/19/2011 | 13:30 | 0.66 | 14.46 | 7.41 |
| | 9/19/2011 | 13:32 | 0.66 | 14.38 | 7.35 |
| | 9/19/2011 | 13:34 | 0.66 | 14.23 | 7.34 |
| | 9/19/2011 | 13:36 | 0.66 | 14.12 | 7.33 |
| | 9/19/2011 | 13:38 | 0.66 | 14.11 | 7.32 |
| | 9/19/2011 | 13:40 | 0.66 | 14.08 | 7.32 |
| MW-11 | 2/15/2011 | 9:42 | 1.14 | 13.66 | 7.13 |
| MW-11 | 6/16/2011 | 14:32 | 1.46 | 17.97 | 7.32 |
| | 6/16/2011 | 14:34 | 1.45 | 17.75 | 7.14 |
| | 6/16/2011 | 14:36 | 1.45 | 17.67 | 7.08 |
| | 6/16/2011 | 14:38 | 1.44 | 17.66 | 7.04 |
| | 6/16/2011 | 14:40 | 1.44 | 17.48 | 7.03 |
| | 6/16/2011 | 14:42 | 1.44 | 17.58 | 7.02 |
| MW-11 | 9/19/2011 | 16:14 | 0.85 | 14.67 | 7.31 |
| MW-12 | 2/15/2011 | 10:24 | 1.66 | 13.88 | 7.49 |
| | 2/15/2011 | 10:26 | 1.66 | 16.33 | 7.51 |
| | 2/15/2011 | 10:28 | 1.66 | 16.44 | 7.51 |
| | 2/15/2011 | 10:30 | 1.67 | 16.70 | 7.51 |
| | 2/15/2011 | 10:23 | 1.66 | 16.73 | 7.51 |
| | 2/15/2011 | 10:34 | 1.66 | 16.77 | 7.51 |
| MW-12 | 6/16/2011 | 15:14 | 1.65 | 19.33 | 7.41 |
| | 6/16/2011 | 15:16 | 1.65 | 18.94 | 7.28 |
| | 6/16/2011 | 15:18 | 1.63 | 18.70 | 7.04 |
| | 6/16/2011 | 15:20 | 1.62 | 18.79 | 6.94 |
| | 6/16/2011 | 15:22 | 1.63 | 18.66 | 6.95 |
| | 6/16/2011 | 15:24 | 1.63 | 18.77 | 6.98 |
| MW-12 | 9/19/2011 | 16:48 | 1.35 | 18.02 | 7.71 |
| | 9/19/2011 | 16:50 | 1.34 | 17.87 | 7.67 |
| | 9/19/2011 | 16:52 | 1.34 | 17.71 | 7.65 |
| | 9/19/2011 | 16:54 | 1.34 | 17.73 | 7.65 |
| | 9/19/2011 | 16:56 | 1.34 | 17.75 | 7.66 |
| | 9/19/2011 | 16:58 | 1.34 | 17.75 | 7.66 |

Notes:

* (S/cm) - specific conductivity measured in Siemens/Centimeters

°C - degrees Celcius

# TABLE 3

## GROUNDWATER ANALYTICAL RESULTS

Table 3
BYPASS BASIN
GROUNDWATER ANALYTICAL RESULTS
Powerton Station, Illinois
Midwest Generation
21153.018

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-9 (mg/L) 12/15/10 | MW-9 (mg/L) 2/15/11 | MW-9 (mg/L) 9/19/11 | MW-9 (mg/L) 6/16/11 | MW-11 (mg/L) 12/16/10 | MW-11 (mg/L) 2/15/11 | MW-11 (mg/L) 9/19/11 | MW-11 (mg/L) 6/16/11 |
|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | ND | ND | 0.0017 | 0.0021 | 0.0025 | 0.0016 | 0.0019 |
| Barium | Metals 6020 | 2.0 | 0.038 | 0.042 | 0.03 | 0.038 | 0.17 | 0.11 | 0.11 | 0.18 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | 0.0028 | 0.0041 | ND | 0.0024 |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | 0.0032 | 0.0032 | ND | 0.0043 |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | 0.19 | ND | ND | 0.44 | 0.01 | 0.018 | 0.029 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.19** | **0.43** | **0.14** | **0.48** | **3.2** | **3.6** | **2.2** | **2.9** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.001 | 0.011 | 0.0065 | 0.0063 | 0.019 | 0.016 | 0.011 | 0.013 |
| Selenium | Metals 6020 | 0.05 | 0.005 | ND | 0.0043 | 0.0017 | 0.0026 | 0.0015 | 0.004 | 0.0018 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | 0.0082 | ND | ND | ND | 0.012 | ND | ND | ND |
| Boron | Metals 6020 | 2 | **2.2** | 1.9 | **2.5** | 1.9 | 1.6 | 1.8 | 1.5 | 1.6 |
| Sulfate | Dissolved 9038 | 400 | 110 | 99 | 130 | 110 | 170 | 160 | 140 | 210 |
| Chloride | Dissolved 9251 | 200 | 25 | 33 | 30 | 28 | 70 | 66 | 53 | 120 |
| Nitrate as N | Nitrogen By calc | 10 | 2.7 | 3.7 | 3.7 | 5.6 | 0.41 | 0.17 | 0.78 | 0.04 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 510 | 470 | 500 | 540 | 740 | 710 | 620 | 930 |
| Fluoride | Dissolved 4500 FC | 4 | ND | 0.32 | 0.25 | 0.34 | 0.53 | 0.56 | 0.58 | 0.67 |
| Radium 226 (pCi/L) | EPA 903.1 | 20 | 0.673 | 0.728 | 0.117 | 0.955 | 0.445 | 0.174 | 0.332 | 0.929 |
| Radium 228 (pCi/L) | EPA 904.0 | 20 | 0.941 | 0.983 | 0.553 | 0.974 | 0.915 | 0.967 | 0.355 | 0.914 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
mg/L- milligrams per Liter

Table 3
BYPASS BASIN
GROUNDWATER ANALYTICAL RESULTS
Powerton Station, Illinois
Midwest Generation
21153.018

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-12 (mg/L) 12/15/10 | MW-12 (mg/L) 2/15/11 | MW-12 (mg/L) 6/16/11 | MW-12 (mg/L) 9/19/11 |
|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0088 | 0.013 | 0.0064 | 0.0087 |
| Barium | Metals 6020 | 2.0 | 0.089 | 0.11 | 0.091 | 0.085 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | 0.0056 | 0.0044 | 0.0071 |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | 0.0032 | 0.0036 |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | **5.5** | **6.3** | **5.6** | 4 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.32** | **0.58** | **0.26** | **0.37** |
| Mercury | Mercury 7470A | 0.002 | **0.0096** | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0026 | 0.01 | 0.0072 | 0.0075 |
| Selenium | Metals 6020 | 0.05 | ND | 0.0027 | ND | 0.0023 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 1.6 | 1.4 | 1.3 | 1.2 |
| Sulfate | Dissolved 9038 | 400 | 290 | 270 | 350 | 360 |
| Chloride | Dissolved 9251 | 200 | 170 | 180 | 180 | 190 |
| Nitrate as N | Nitrogen By calc | 10 | ND | ND | 0.14 | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 980 | 1,000 | 1,100 | 970 |
| Fluoride | Dissolved 4500 FC | 4 | 0.71 | 0.61 | 0.64 | 0.74 |
| Radium 226 (pCi/L) | EPA 903.1 | 20 | 0.617 | 0.207 | 0.893 | 0.373 |
| Radium 228 (pCi/L) | EPA 904.0 | 20 | 0.97 | 0.973 | 0.956 | 0.859 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
mg/L- milligrams per Liter

# ATTACHMENT A

## BORING LOGS / WELL COMPLETION REPORTS

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-9-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **466.2**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 466.2 | 0.0 | | Black cinders, fine gravel, crushed rock, dry FILL | SS-1 1.0-2.5 | | | |
| | | | | SS-2 3.5-5.0 | | | Bentonite seal 3.0'-20.0'. Stickup protective cover installed. |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 456.2 | 10.0 | | Black cinders, coarse to fine sand, brick, fine gravel, dry FILL | SS-5 11.0-12.5 14"R | 6 12 15 | | qu=NT |
| | | | | SS-6 13.5-15.0 18"R | 5 6 7 | | qu=NT |
| | | | | SS-7 16.0-17.5 18"R | 6 9 10 | | qu=NT |
| 449.2 | 17.0 | | Moist Brown clayey silt, trace fine sand, moist CL | | | | |
| 447.2 | 19.0 | | Light brown fine to medium sand, loose, well graded | SS-8 18.5-20.0 18"R | 3 6 11 | | qu=NT |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/28/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.5**
▼ **21.6**
▼

MWG13-15_40017

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-9-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **466.2**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 446.2 | 20.0 | | SW | | | | Sand pack 20.0'-32.0' |
| 444.6 | 21.6 | | ▼ | SS-9 21.0-22.5 18"R | 3 3 4 | | Set screen (slot 0.010") 22.0'-32.0' |
| 442.7 | 23.5 | | ▽ Saturated | SS-10 23.5-25.0 18"R | 1 3 8 | | |
| | | | | SS-11 26.0-27.5 18"R | 0 2 2 | | |
| | | | Medium dense | SS-12 28.5-30.0 18"R | 2 6 13 | | |
| | | | Trace fine gravel | SS-13 31.0-32.5 18"R | 2 5 10 | | |
| 433.7 | 32.5 | | End of Boring at 32.5' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/28/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.5**
▼ **21.6**
▼

MWG13-15_40018

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-11-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.1**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 468.1 | 0.0 | | Cinders, gravel, sand, silt FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | Bentonite seal 3.0'-28.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | | | |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 458.1 | 10.0 | | Black and brown clay, fine gravel, cinders, bricks, silt, coarse sand, dry FILL | | | | |
| | | | | SS-5 11.0-12.5 16"R | 8 10 10 | | qu=NT |
| | | | | | | | |
| | | | | SS-6 13.5-15.0 17"R | 2 2 3 | | qu=2.5**tsf |
| | | | | | | | |
| 452.1 | 16.0 | | Brown and gray silty clay, trace fine gravel, trace fine sand, stiff, dry CL | SS-7 16.0-17.5 18"R | 1 3 4 | | qu=1.5**tsf |
| | | | | | | | |
| 449.6 | 18.5 | | Gray clayey silt, organics, very soft, moist ML | SS-8 18.5-20.0 18"R | WOH 2 2 | | qu=0.5**tsf |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **32.5** while drilling
▼ **26.5** after 12 hours
▼ **26.5** after 48 hours

MWG13-15_40019

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-11-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.1**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) * (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 448.1 | 20.0 | | | | | | |
| | | | | SS-9 21.0-22.5 0"R | 1 2 3 | | qu=NT |
| | | | | | | | |
| | | | | SS-10 23.5-25.0 18"R | WOH WOH 1 | | qu=0.5**tsf |
| | | | | | | | |
| 442.1 | 26.0 | | | | | | |
| 441.6 | 26.5 | | ▼ Dark gray silty clay, some organics, medium stiff, dry CL | SS-11 26.0-27.5 18"R | 1 3 4 | | qu=1.5**tsf |
| | | | | | | | |
| | | | | SS-12 28.5-30.0 18"R | 3 4 6 | | Sand pack 28.0'-40.0' qu=2.5**tsf |
| | | | | | | | Set screen (slot 0.010") 30.0'-40.0' |
| | | | | SS-13 31.0-32.5 18"R | 3 4 6 | | qu=2.5**tsf |
| ~~435.6~~ | ~~32.5~~ | | ▽ | | | | |
| | | | Brown and gray coarse to fine gravel, coarse to fine sand, loose, saturated GP | | | | |
| | | | | SS-14 33.5-35.0 18"R | 1 2 1 | | qu=NT |
| | | | | | | | |
| 431.6 | 36.5 | | | SS-15 36.0-37.5 18"R | 1 0 0 | | qu=NT |
| | | | Light brown fine sand, well graded, very loose, saturated SW | | | | |
| | | | | | | | |
| | | | | SS-16 38.5-40.0 18"R | 2 3 4 | | qu=NT |
| 428.1 | 40.0 | | End of Boring at 40.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **32.5** while drilling
▼ **26.5** after 12 hours
▼ **26.5** after 48 hours

MWG13-15_40020

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-12-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **470.0**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 470.0 | 0.0 | | Black cinders, fine gravel, silty clay, dry FILL | SS-1 1.0-2.5 | | | |
| | | | | SS-2 3.5-5.0 | | | Bentonite seal 3.0'-18.0'. Stickup protective cover installed. |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 460.0 | 10.0 | | Black cinders FILL | SS-5 11.0-12.5 18"R | 17 18 11 | | qu=NT |
| | | | | SS-6 13.5-15.0 18"R | 12 20 17 | | qu=NT |
| | | | Seam of l ight brown coarse sand | SS-7 16.0-17.5 18"R | 6 7 6 | | qu=NT |
| 451.5 | 18.5 | | | | | | Sand pack 18.0'-35.0' qu=NT Set screen (slot 0.010") 19.0'-29.0' |
| 450.5 | 19.5 | | ▼ Gray silt, little to some coarse to fine sand, trace clay, very soft, saturated | SS-8 18.5-20.0 18"R | 1 5 2 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/29/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.5**
▼ **19.5**
▼

MWG13-15_40021

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-12-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **470.0**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL LL / Unconfined Compressive Strength (TSF) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 450.0<br>449.5 | 20.0<br>20.5 | | ▽ ML | | | | |
| | | | | SS-9<br>21.0-22.5<br>18"R | 1<br>2<br>1 | | qu=0.25**tsf |
| | | | | | | | |
| | | | Trace peat | SS-10<br>23.5-25.0<br>18"R | WOH<br>2<br>1 | | qu=0.5**tsf |
| | | | | | | | |
| 444.0 | 26.0 | | Gray mottled black clayey silt, with some organics, trace peat, very soft, medium stiff, moist OH | SS-11<br>26.0-27.5<br>18"R | WOH<br>WOH<br>2 | | qu=0.5**tsf |
| | | | | | | | |
| | | | | SS-12<br>28.5-30.0<br>18"R | 1<br>3<br>4 | | qu=1.75**tsf |
| | | | | | | | |
| | | | | SS-13<br>31.0-32.5<br>18"R | 2<br>3<br>3 | | qu=2.0**tsf |
| 437.5 | 32.5 | | Dark brown and gray silty clay, trace coarse sand, trace organics, stiff to very stiff, dry CL | | | | |
| | | | | SS-14<br>33.5-35.0<br>18"R | 4<br>6<br>6 | | qu=2.5**tsf |
| 435.0 | 35.0 | | End of Boring at 35.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/29/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.5**
▼ **19.5**
▼

MWG13-15_40022

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 32

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 32 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 9 | | 3 | 20 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 20 | 32 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 28, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-09

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 28, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NE Quarter of the SE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 32.3 N

Lon: Degrees 89 Minutes 40 Seconds 34.4 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 22 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 22 | 32 |

24. Water from sand at a depth of (ft.) 19 To (ft.) 32

a. Static water level (ft.) below top of casing 21.6 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| gravel, crushed rock, cinders | 0 | 10 |
| cinders, sand, brick | 10 | 17 |
| clayey silt | 17 | 19 |
| sand | 19 | 32 |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_40023

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well:** Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well:** Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well:** PVC Casing Formation Packer Set at Depth of (ft.) 40

d. **Drilled Well:** Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 40 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 12 | | 3 | 28 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 28 | 40 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 28, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____

Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

IL 482-0126
Revised 6/09

13. Property Owner: Midwest Generation LLC Well # PEI-MW-11

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 28, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 35.2 N

Lon: Degrees 89 Minutes 40 Seconds 33.2 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 30 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 30 | 40 |

24. Water from sand and gravel at a depth of (ft.) 32.5 To (ft.) 40

a. Static water level (ft.) below top of casing 26.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| gravel, sand, cinders | 0 | 10 |
| clay and gravel | 10 | 16 |
| silt and clay | 16 | 20 |
| organic silt | 20 | 26 |
| silty clay | 26 | 32.5 |
| sand and gravel | 32.5 | 40 |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____

Licensed Water Well Contractor Signature

MWG13-15_40024

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well:** Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well:** Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well:** PVC Casing Formation Packer Set at Depth of (ft.) 29

d. **Drilled Well:** Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 29 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 6 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 29 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 29, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-12

14. Driller: _____ License # _____

15. Name of Drilling Company: Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 29, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SE Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 34.2 N

Lon: Degrees 89 Minutes 40 Seconds 35.7 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 19 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 19 | 29 |

24. Water from silt and sand at a depth of (ft.) 20 To (ft.) 26

a. Static water level (ft.) below top of casing 19.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| cinders | 10 | 18.5 |
| silt and sand | 18.5 | 26 |
| clayey silt | 26 | 29 |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_40025

# ATTACHMENT B

## LABORATORY ANALYTICAL RESULTS

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 09/20/11 7:00
Report Date: 10/17/11
Customer #: 233203
PO#: 4500073039

Sample No: **1091955-08**
Sample Description: **WELL #8**

Collect Date: **09/19/11 17:55**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Mercury | < 0.20 ug/L | | 09/20/11 15:19 | JMW | SW 6020 |
| Nickel | 7.0 ug/L | | 09/20/11 15:19 | JMW | SW 6020 |
| Selenium | 3.1 ug/L | | 09/21/11 08:10 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 09/20/11 15:19 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 09/20/11 15:19 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 09/20/11 15:19 | JMW | SW 6020 |

Sample No: **1091955-09**
Sample Description: **WELL #9**

Collect Date: **09/19/11 13:40**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 09/26/11 10:12 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 500 mg/L | | 09/26/11 10:28 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 30 mg/L | | 09/21/11 17:33 | SJW | EPA 300.0 R2.1 |
| Fluoride | 0.25 mg/L | | 09/21/11 16:44 | SJW | EPA 300.0 R2.1 |
| Nitrate-N | 3.7 mg/L | | 09/21/11 17:33 | SJW | EPA 300.0 R2.1 |
| Sulfate | 130 mg/L | | 09/21/11 17:49 | SJW | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Arsenic | < 1.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Barium | 30 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Boron | 2500 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 09/20/11 14:52 | eck | SW 6010B |
| Lead | < 1.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Manganese | 140 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Nickel | 6.5 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Selenium | 4.3 ug/L | | 09/21/11 08:32 | JMW | SW 6020 |

1091955

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 09/20/11 7:00
Report Date: 10/17/11
Customer #: 233203
PO#: 4500073039

Sample No: **1091955-09**
Sample Description: **WELL #9**

Collect Date: **09/19/11 13:40**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Silver | < 5.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |

Sample No: **1091955-10**
Sample Description: **WELL #10**

Collect Date: **09/19/11 15:00**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 09/26/11 10:12 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 470 mg/L | | 09/26/11 10:28 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 49 mg/L | | 09/21/11 18:21 | SJW | EPA 300.0 R2.1 |
| Fluoride | < 0.25 mg/L | | 09/21/11 18:05 | SJW | EPA 300.0 R2.1 |
| Nitrate-N | 4.5 mg/L | | 09/21/11 18:21 | SJW | EPA 300.0 R2.1 |
| Sulfate | 64 mg/L | | 09/21/11 18:21 | SJW | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Arsenic | < 1.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Barium | 250 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Boron | 420 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Cobalt | 2.5 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 09/21/11 09:18 | eck | SW 6010B |
| Lead | < 1.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Manganese | 2300 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Nickel | 10 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Selenium | 5.7 ug/L | | 09/21/11 08:36 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 09/20/11 7:00
Report Date: 10/17/11
Customer #: 233203
PO#: 4500073039

Sample No: **1091955-11**
Sample Description: **MW -11**

Collect Date: **09/19/11 16:15**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 09/26/11 10:13 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 620 mg/L | | 09/26/11 10:28 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 53 mg/L | | 09/21/11 19:25 | SJW | EPA 300.0 R2.1 |
| Fluoride | 0.58 mg/L | | 09/21/11 18:37 | SJW | EPA 300.0 R2.1 |
| Nitrate-N | 0.74 mg/L | | 09/21/11 18:37 | SJW | EPA 300.0 R2.1 |
| Sulfate | 140 mg/L | | 09/21/11 19:25 | SJW | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Arsenic | 1.6 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Barium | 110 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Boron | 1500 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Iron | 0.018 mg/L | | 09/21/11 09:25 | eck | SW 6010B |
| Lead | < 1.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Manganese | 2200 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Nickel | 11 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Selenium | 4.0 ug/L | | 09/21/11 08:40 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |

Sample No: **1091955-12**
Sample Description: **MW -12**

Collect Date: **09/19/11 17:00**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 09/26/11 10:16 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 970 mg/L | | 09/26/11 10:28 | BNS | SM 2540C 18Ed |

1091955

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 09/20/11 7:00
Report Date: 10/17/11
Customer #: 233203
PO#: 4500073039

Sample No: **1091955-12**
Sample Description: **MW -12**

Collect Date: **09/19/11 17:00**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Anions - PIA** | | | | | |
| Chloride | 190 mg/L | | 09/21/11 19:58 | SJW | EPA 300.0 R2.1 |
| Fluoride | 0.74 mg/L | | 09/21/11 19:41 | SJW | EPA 300.0 R2.1 |
| Nitrate-N | < 0.02 mg/L | | 09/21/11 19:41 | SJW | EPA 300.0 R2.1 |
| Sulfate | 360 mg/L | | 09/21/11 19:58 | SJW | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Arsenic | 8.7 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Barium | 85 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Boron | 1200 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Chromium | 7.1 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Copper | 3.6 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Iron | 4.0 mg/L | | 09/21/11 09:40 | eck | SW 6010B |
| Lead | < 1.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Manganese | 370 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Nickel | 7.5 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Selenium | 2.3 ug/L | | 09/21/11 08:44 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |

**PDC Laboratories, Inc.**
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 09/20/11 7:00
Report Date: 10/17/11
Customer #: 233203
PO#: 4500073039

## Notes

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations. Endorsement by Federal or State Governments or their agencies is not implied.

PIA PDC Laboratories - Peoria, IL
NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Drinking Water Certifications: Kansas (E-10338); Missouri (870); Wisconsin (998284430); Indiana (C-IL-040); Iowa (240)
Wastewater Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
Hazardous/Solid Waste Certifications; Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
UST Certification; Iowa (240)
SPM PDC Laboratories - Springfield, MO
EPA DMR-QA Program
STL PDC Laboratories - St. Louis, MO
NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS EPA Lab No. E-10389

Subcontract Report attached for Rad 226/228

Janet L. Clutters

Certified by: Janet L. Clutters, Project Manager

**PDC LABORATORIES, INC.**
**2231 WEST ALTORFER DRIVE**
**PEORIA, IL 61615**

**PHONE # 800-752-6651**
**FAX # 309-692-9689**

State where samples collected IL

# CHAIN OF CUSTODY RECORD

*ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)*

| 1 CLIENT | PROJECT NUMBER | P.O. NUMBER | MEANS SHIPPED |
|---|---|---|---|
| Roderick Eng. | | | |
| ADDRESS: 4995 Varsity Dr. | PHONE NUMBER | FAX NUMBER | DATE SHIPPED |
| CITY / STATE / ZIP: Lisle, IL 60532 | SAMPLER (PLEASE PRINT): Justin Jessoyne | | MATRIX TYPES: WW-WASTEWATER, DW-DRINKING WATER, GW-GROUND WATER, WWSL-SLUDGE, NAS-SOLID, LCHT-LEACHATE, OTHER: |
| CONTACT PERSON: Doyle McCord | SAMPLER'S SIGNATURE: | | |

| 2 SAMPLE DESCRIPTION AS YOU WANT ON REPORT | DATE COLLECTED | TIME COLLECTED | SAMPLE TYPE GRAB / COMP | MATRIX TYPE | BOTTLE COUNT | 3 ANALYSIS REQUESTED: Dissolved Metals | Cyanide | CE, F, NO3, Sol'd Diss | Total Diss. Solids | Radium 226/228 | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| MW-1 | 9/19/11 | 1405 | | GW | 4 | X | X | X | X | | |
| MW-2 | | 0930 | | | | | | | | | |
| MW-3 | | 1010 | | | | | | | | | |
| MW-4 | | 1050 | | | | | | | | | |
| MW-5 | | 1130 | | | | | | | | | |
| MW-6 | | 1320 | | | | | | | | | |
| MW-7 | | 1230 | | | | | | | | | |
| MW-8 | | 1755 | | | | | | | | | |
| MW-9 | | 1340 | | | 5 | | | | | X | |
| MW-10 | | 1500 | | | 4 | | | | | | |
| MW-11 | | 1615 | | | 5 | | | | | X | |
| MW-12 | | 1700 | | | 5 | | | | | X | |

4 (FOR LAB USE ONLY)
LOGIN # 109155-13
LOGGED BY: LM
LAB PROJ. #
TEMPLATE: Midwest Gen - Pond
PROJ. MGR.:
Oct. 2011

5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) NORMAL RUSH — DATE RESULTS NEEDED
(RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE)
RUSH RESULTS VIA (PLEASE CIRCLE) FAX PHONE E-MAIL
FAX # PHONE # EMAIL ADDRESS

8 *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.*

| 7 | RELINQUISHED BY: (SIGNATURE) | DATE / TIME | RECEIVED BY: (SIGNATURE) | DATE / TIME |
|---|---|---|---|---|
| | | 9/19/11 1700 | | |
| | RELINQUISHED BY: (SIGNATURE) | DATE / TIME | RECEIVED BY: (SIGNATURE) | DATE / TIME |
| | RELINQUISHED BY: (SIGNATURE) | DATE / TIME | RECEIVED AT LAB BY: (SIGNATURE) Valerie Bennett | 9/20/11 7:00 |

6 COMMENTS: (FOR LAB USE ONLY)

SAMPLE TEMPERATURE UPON RECEIPT 1.1 °C
CHILL PROCESS STARTED PRIOR TO RECEIPT (Y) OR N
SAMPLE(S) RECEIVED ON ICE (Y) OR N
PROPER BOTTLES RECEIVED IN GOOD CONDITION (Y) OR N
BOTTLES FILLED WITH ADEQUATE VOLUME (Y) OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S) (Y) OR N
(EXCLUDES TYPICAL FIELD PARAMETERS)
DATE AND TIME TAKEN FROM SAMPLE BOTTLE

**Copies: white should accompany samples to PDC Labs.** **Yellow copy to be retained by the client.**

PAGE ____ OF ____

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

October 17, 2011

Ms. Janet Clutters
PDC Laboratories
2231 W. Altorfer Drive
Peoria, IL 61615

RE: Project: 1091955
Pace Project No.: 3054614

Dear Ms. Clutters:
Enclosed are the analytical results for sample(s) received by the laboratory on September 28, 2011. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Carin A. Ferris

Carin Ferris

carin.ferris@pacelabs.com
Project Manager

Enclosures



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## CERTIFICATIONS

Project: 1091955
Pace Project No.: 3054614

**Pennsylvania Certification IDs**
1638 Roseytown Road Suites 2,3&4, Greensburg, PA 15601
Alabama Certification #: 41590
Arizona Certification #: AZ0734
Arkansas Certification
California/NELAC Certification #: 04222CA
Colorado Certification
Connecticut Certification #: PH 0694
Delaware Certification
Florida/NELAC Certification #: E87683
Guam/PADEP Certification
Hawaii/PADEP Certification
Idaho Certification
Illinois/PADEP Certification
Indiana/PADEP Certification
Iowa Certification #: 391
Kansas/NELAC Certification #: E-10358
Kentucky Certification #: 90133
Louisiana/NELAC Certification #: LA080002
Louisiana/NELAC Certification #: 4086
Maine Certification #: PA0091
Maryland Certification #: 308
Massachusetts Certification #: M-PA1457
Michigan/PADEP Certification
Missouri Certification #: 235
Montana Certification #: Cert 0082
Nevada Certification
New Hampshire/NELAC Certification #: 2976
New Jersey/NELAC Certification #: PA 051
New Mexico Certification
New York/NELAC Certification #: 10888
North Carolina Certification #: 42706
Oregon/NELAC Certification #: PA200002
Pennsylvania/NELAC Certification #: 65-00282
Puerto Rico Certification #: PA01457
South Dakota Certification
Tennessee Certification #: TN2867
Texas/NELAC Certification #: T104704188-09 TX
Utah/NELAC Certification #: ANTE
Virgin Island/PADEP Certification
Virginia Certification #: 00112
Washington Certification #: C1941
West Virginia Certification #: 143
Wisconsin/PADEP Certification
Wyoming Certification #: 8TMS-Q



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## SAMPLE SUMMARY

Project: 1091955
Pace Project No.: 3054614

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|---|---|---|---|---|
| 3054614001 | 1091955-09 | Water | 09/19/11 13:40 | 09/28/11 09:00 |
| 3054614002 | 1091955-11 | Water | 09/19/11 16:15 | 09/28/11 09:00 |
| 3054614003 | 1091955-12 | Water | 09/19/11 17:00 | 09/28/11 09:00 |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## SAMPLE ANALYTE COUNT

Project: 1091955
Pace Project No.: 3054614

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|---|---|---|---|---|---|
| **3054614001** | **1091955-09** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | AMK | 1 | PASI-PA |
| **3054614002** | **1091955-11** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | AMK | 1 | PASI-PA |
| **3054614003** | **1091955-12** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | AMK | 1 | PASI-PA |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical
www.pacelabs.com

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## PROJECT NARRATIVE

Project: 1091955
Pace Project No.: 3054614

**Method:** **EPA 903.1**
**Description:** 903.1 Radium 226
**Client:** PDC Laboratories, Inc.
**Date:** October 17, 2011

**General Information:**
3 samples were analyzed for EPA 903.1. All samples were received in acceptable condition with any exceptions noted below.

**Hold Time:**
The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**
All analytes were below the report limit in the method blank with any exceptions noted below.

**Laboratory Control Spike:**
All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**
All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## PROJECT NARRATIVE

Project: 1091955
Pace Project No.: 3054614

**Method:** EPA 904.0
**Description:** 904.0 Radium 228
**Client:** PDC Laboratories, Inc.
**Date:** October 17, 2011

**General Information:**
3 samples were analyzed for EPA 904.0. All samples were received in acceptable condition with any exceptions noted below.

**Hold Time:**
The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**
All analytes were below the report limit in the method blank with any exceptions noted below.

**Laboratory Control Spike:**
All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**
All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## ANALYTICAL RESULTS

Project: 1091955
Pace Project No.: 3054614

**Sample: 1091955-09** **Lab ID: 3054614001** Collected: 09/19/11 13:40 Received: 09/28/11 09:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.117 ± 0.230 (0.430)** | pCi/L | 10/10/11 13:53 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.553 ± 0.478 (0.966)** | pCi/L | 10/12/11 12:58 | 15262-20-1 | |

**Sample: 1091955-11** **Lab ID: 3054614002** Collected: 09/19/11 16:15 Received: 09/28/11 09:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.332 ± 0.350 (0.489)** | pCi/L | 10/10/11 13:53 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.355 ± 0.448 (0.949)** | pCi/L | 10/12/11 12:52 | 15262-20-1 | |

**Sample: 1091955-12** **Lab ID: 3054614003** Collected: 09/19/11 17:00 Received: 09/28/11 09:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.373 ± 0.490 (0.803)** | pCi/L | 10/10/11 13:53 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.859 ± 0.540 (0.996)** | pCi/L | 10/12/11 13:01 | 15262-20-1 | |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALITY CONTROL DATA

Project: 1091955
Pace Project No.: 3054614

QC Batch: RADC/9642 Analysis Method: EPA 904.0
QC Batch Method: EPA 904.0 Analysis Description: 904.0 Radium 228
Associated Lab Samples: 3054614001, 3054614002, 3054614003

METHOD BLANK: 348705 Matrix: Water
Associated Lab Samples: 3054614001, 3054614002, 3054614003

| Parameter | Act ± Unc (MDC) | Units | Analyzed | Qualifiers |
|---|---|---|---|---|
| Radium-228 | -0.0213 ± 0.410 (0.951) | pCi/L | 10/12/11 12:55 | |



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALITY CONTROL DATA

Project: 1091955
Pace Project No.: 3054614

QC Batch: RADC/9660 Analysis Method: EPA 903.1
QC Batch Method: EPA 903.1 Analysis Description: 903.1 Radium-226
Associated Lab Samples: 3054614001, 3054614002, 3054614003

METHOD BLANK: 349943 Matrix: Water
Associated Lab Samples: 3054614001, 3054614002, 3054614003

| Parameter | Act ± Unc (MDC) | Units | Analyzed | Qualifiers |
|---|---|---|---|---|
| Radium-226 | 0.000 ± 0.297 (0.667) | pCi/L | 10/10/11 13:42 | |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALIFIERS

Project: 1091955
Pace Project No.: 3054614

**DEFINITIONS**

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Act - Activity

Unc - Uncertainty

(MDC) - Minimum Detectable Concentration

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

**LABORATORIES**

PASI-PA Pace Analytical Services - Greensburg



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**SUBCONTRACT ORDER**

**PDC Laboratories, Inc.**

**1091955**

9/26/2011

3054614

PDC Laboratories, Inc.
2231 W. Altorfer Drive
Peoria, IL 61615
Project Manager: Janet L. Clutters
jclutters@pdclab.com Phone: 309-683-1743

**PACE Analytical - Greensburg**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
Phone :(724) 850-5600

Sample Origin (State) IL

PO# L38872

| Analysis | Due | Expires | Comments |
|---|---|---|---|
| **Sample ID: 1091955-09** | **Ground Water** | | **Sampled: 09/19/11 13:40** |
| Rad 226 228 | 09/30/11 16:00 | 03/17/12 13:40 | 001 |
| **Sample ID: 1091955-11** | **Ground Water** | | **Sampled: 09/19/11 16:15** |
| Rad 226 228 | 09/30/11 16:00 | 03/17/12 16:15 | 002 |
| **Sample ID: 1091955-12** | **Ground Water** | | **Sampled: 09/19/11 17:00** |
| Rad 226 228 | 09/30/11 16:00 | 03/17/12 17:00 | 003 |

| Relinquished By | Date/Time | Received By | Date/Time |
|---|---|---|---|
| [signature] | 9-26-11 11:30 | [signature] | 9/28/11 0900 |
| | | | |

| | |
|---|---|
| Sample Temperature Upon Receipt | ____ C |
| Sample(s) Received on Ice | Y or N |
| Proper Bottles Received in Good Condition | Y or N |
| Bottles Filled with Adequate Volume | Y or N |
| Samples Received Within Hold Time | Y or N |
| Date/Time Taken From Sample Bottle | Y or N |

## Sample Condition Upon Receipt

Pace Analytical

Client Name: PDC Project # 30541614

Courier: [X] Fed Ex [ ] UPS [ ] USPS [ ] Client [ ] Commercial [ ] Pace Other ____

Tracking #: 231794215000 2617

Optional
Proj. Due Date:
Proj. Name:

Custody Seal on Cooler/Box Present: [ ] yes [X] no Seals intact: [ ] yes [ ] no

Packing Material: [ ] Bubble Wrap [ ] Bubble Bags [ ] None [X] Other peanuts

Thermometer Used 3 5 Type of Ice: Wet Blue (None) [ ] Samples on ice, cooling process has begun

Cooler Temperature NA Biological Tissue is Frozen: Yes No

Date and Initials of person examining contents: SmB 9/

Temp should be above freezing to 6°C

| | | Comments: |
|---|---|---|
| Chain of Custody Present: | [X]Yes [ ]No [ ]N/A | 1. |
| Chain of Custody Filled Out: | [X]Yes [ ]No [ ]N/A | 2. |
| Chain of Custody Relinquished: | [X]Yes [ ]No [ ]N/A | 3. |
| Sampler Name & Signature on COC: | [ ]Yes [X]No [ ]N/A | 4. |
| Samples Arrived within Hold Time: | [X]Yes [ ]No [ ]N/A | 5. |
| **Short Hold Time Analysis (<72hr):** | [ ]Yes [ ]No [ ]N/A | 6. |
| **Rush Turn Around Time Requested:** | [ ]Yes [X]No [ ]N/A | 7. |
| Sufficient Volume: | [X]Yes [ ]No [ ]N/A | 8. |
| Correct Containers Used: | [X]Yes [ ]No [ ]N/A | 9. |
| -Pace Containers Used: | [ ]Yes [X]No [ ]N/A | |
| Containers Intact: | [X]Yes [ ]No [ ]N/A | 10. |
| Filtered volume received for Dissolved tests | [ ]Yes [ ]No [X]N/A | 11. |
| Sample Labels match COC: 9/28/11 SmB | [X]Yes [ ]No [ ]N/A | 12. |
| -Includes date/time/ID/Analysis Matrix: WT | | |
| All containers needing preservation have been checked. | [X]Yes [ ]No [ ]N/A | 13. 9/28/11 @ 1040 12mLs |
| All containers needing preservation are found to be in compliance with EPA recommendation. | [ ]Yes [X]No [ ]N/A | |
| exceptions: VOA, coliform, TOC, O&G, WI-DRO (water) | [ ]Yes [X]No | Initial when completed SmB / Lot # of added preservative RF11-0136 3 |
| Samples checked for dechlorination: | [ ]Yes [ ]No [X]N/A | 14. |
| Headspace in VOA Vials ( >6mm): | [ ]Yes [ ]No [X]N/A | 15. |
| Trip Blank Present: | [ ]Yes [ ]No [X]N/A | 16. |
| Trip Blank Custody Seals Present | [ ]Yes [ ]No [X]N/A | |
| Pace Trip Blank Lot # (if purchased): ____ | | |

**Client Notification/ Resolution:** Field Data Required? Y / N

Person Contacted: ____ Date/Time: ____

Comments/ Resolution: ____

**Project Manager Review:** Carrie Jenkins **Date:** 9/28/11

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office ( i.e out of hold, incorrect preservative, out of temp, incorrect containers)

# Exhibit D6

PATRICK
ENGINEERING

August 1, 2011

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Subject: Bi-Monthly Groundwater Monitoring Results – April 2011
Powerton Generating Station – Metal Cleaning Basin
Water Pollution Control Permit No. 2009-EB-2748

Reference: Patrick Project No. 21153.018

To Whom It May Concern:

Patrick Engineering Inc. (Patrick) has prepared this letter report, on behalf of Midwest Generation, LLC, to provide groundwater monitoring results associated with the Powerton Generating Facility located at 13082 East Manito Road in Pekin, Illinois. Groundwater is monitored bi-monthly in the vicinity of the metal cleaning basin at this facility in three monitoring wells in accordance with requirements of Illinois Environmental Protection Agency (Illinois EPA) Water Pollution Control Permit No. 2009-EB-2748.

**MONITORING WELL INSTALLATION**

In accordance with the permit referenced above, three monitoring wells (MW-13, MW-14, and MW-15) have been installed in the vicinity of the metal cleaning basin. The locations of these wells were selected so that at least one of the monitoring wells (MW-15) was installed downgradient of the basin, based upon available data regarding the expected groundwater flow direction. Figure 1 shows the location of the three monitoring wells. Drilling logs and well completion reports have been included as Attachment A.

**GROUNDWATER SAMPLING**

Prior to collecting groundwater samples from the three wells noted above, a number of field measurements were collected from each well location, including groundwater elevation, temperature, conductivity, and pH. Groundwater elevation data is summarized in Table 1. Other field parameter data is provided in Table 2.

On April 25, 2011, groundwater samples were collected from each of the three on-site monitoring wells, either using disposable polyethylene bailers (for MW-13 and MW-14), or by the direct use of a peristaltic pump (for MW-15). Each well was purged until at least three well volumes had been extracted, or until the groundwater was observed to be clear. Groundwater was pumped or bailed into a decontaminated, stainless steel container and thereafter transferred to

sample containers via peristaltic pump. All groundwater samples were filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. The samples were immediately placed on ice in a cooler and kept at a temperature no higher than 4° F. The samples were transported to PDC Laboratories, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain sample integrity.

**ANALYTICAL RESULTS**

The groundwater samples were analyzed for all of the inorganic compounds listed in 35 Illinois Administrative Code (IAC) 620.410(a) and 620.410(d), including radium 226/228. Analytical results (both current and historical) are summarized in Table 3. Due to a lab analysis error, no results for radium 226 were reported. Samples for radium 226 will be analyzed during the following monitoring events. Laboratory analytical reports provided by PDC Laboratories are provided as Attachment B.

In accordance with Water Pollution Control Permit No. 2009-EB-2748, these three wells will continue to be sampled and reported on a bi-monthly basis for at least one year to establish a statistically valid representation of existing background conditions.

If you have any questions, please contact me at 630-795-7464.

Sincerely,

**PATRICK ENGINEERING INC.**

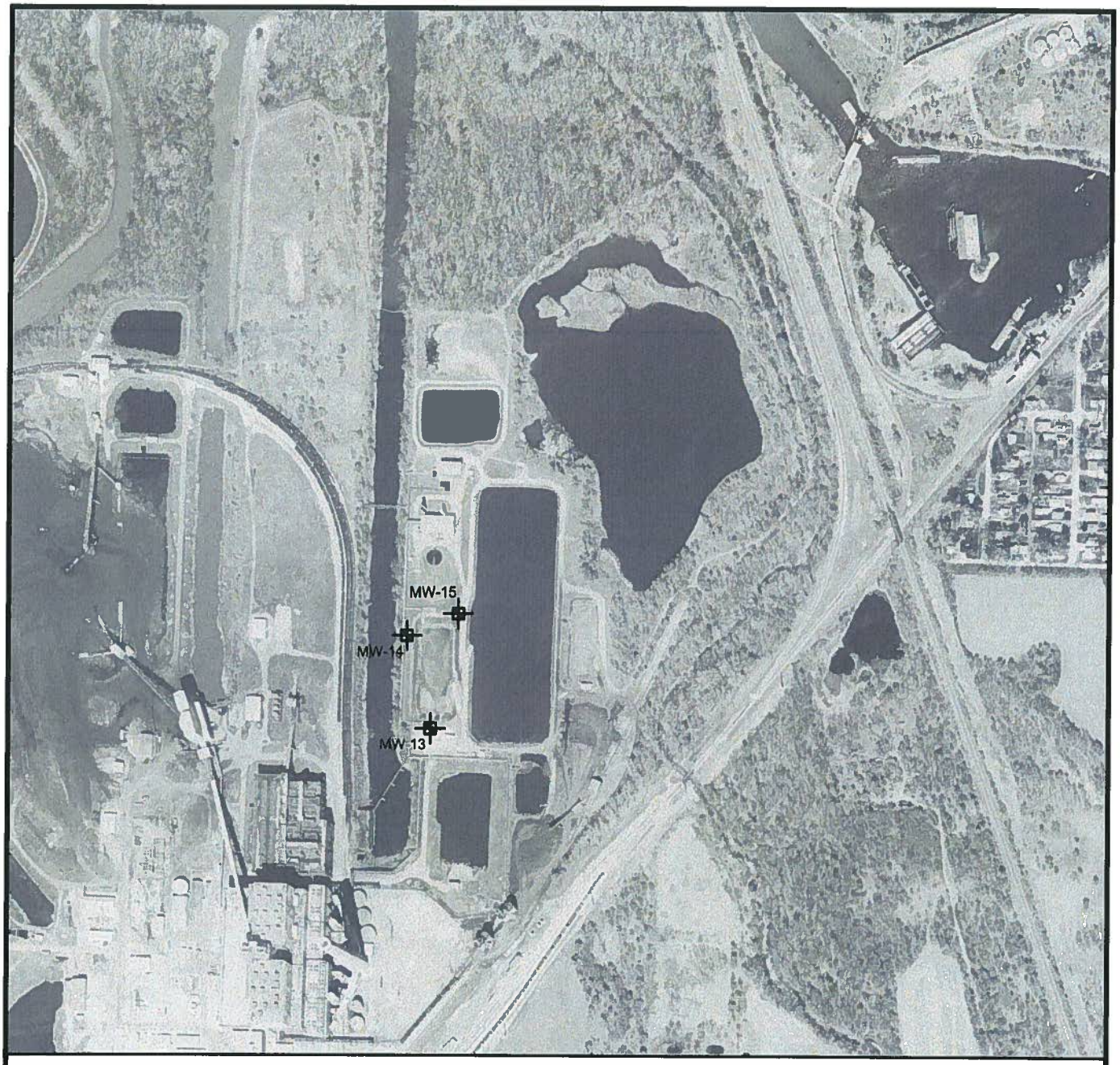
Richard M. Frendt, P.E
Senior Project Manager

RMF/DCM
Enclosures:

- Figure 1– Monitoring Well Location Map
- Table 1 – Groundwater Elevation Data
- Table 2 – Field Parameter Data
- Table 3 – Groundwater Analytical Results
- Attachment A –Boring Logs / Well Completion Reports
- Attachment B – Laboratory Analytical Results

# FIGURE 1

## MONITORING WELL LOCATION MAP




LEGEND

MW-01 Existing Monitoring Well Location

N

1" = 600'

AERIAL IMAGE SOURCE:
2005 ORTHOPHOTO TAKEN FROM THE ILLINOIS NATURAL RESOURCES CLEARINGHOUSE

| | | |
|---|---|---|
| Date: APRIL 2011 | EXISTING MONITORING WELL LOCATION MAP<br>Metal Cleaning Basin Map | PATRICK ENGINEERING INC.<br>4970 Varsity Drive, Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| Proj No.: 21153.018 | POWERTON STATION<br>PEKIN, ILLINOIS | |
| App. By: RMF | | |

MWG13-15_4751

# TABLE 1

## GROUNDWATER ELEVATION DATA

Table 1
METAL CLEANING BASIN
GROUNDWATER ELEVATION DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018
April 2011

| | Groundwater Elevation Data | | | | | | |
|---|---|---|---|---|---|---|---|
| Monitoring Well | Date | Groundwater Elevation (Feet bmp) | Depth to Water Pre-Sampling (Feet bmp) | Depth to Water Post Sampling (Feet bmp) | Depth to Bottom of Well (Feet) | Ground Elevation (Feet) | Top of Riser Elevation (Feet) |
| MW-13 | 2/15/2011 | 437.192 | 33.75 | 33.82 | 43.12 | 467.652 | 470.942 |
| MW-13 | 4/25/2011 | 446.062 | 24.88 | 24.82 | 43.12 | 467.652 | 470.942 |
| MW-14 | 2/15/2011 | 445.579 | 25.21 | 25.33 | 33.58 | 467.666 | 470.789 |
| MW-14 | 4/25/2011 | 448.129 | 22.66 | 22.84 | 33.58 | 467.666 | 470.789 |
| MW-15 | 2/15/2011 | 447.232 | 24.15 | 24.15 | 32.34 | 468.256 | 471.382 |
| MW-15 | 4/25/2011 | 448.292 | 23.09 | 23.09 | 32.34 | 468.256 | 471.382 |

Notes: - Elevations are leveled from site control points per Drawing "Control Network, IL State Plane (West Zone) Powerton Station" revised 10/22/2010

-Elevations are shown in feet

bmp -below monitoring point

# TABLE 2

## FIELD PARAMETER DATA

Table 2

# METAL CLEANING BASIN
# FIELD PARAMETER DATA

Powerton Station, Pekin, Illinois
Midwest Generation
21153.018
April 2011

| Groundwater Field Paramter Data - Powerton Station | | | | | |
|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Time** | **Conductance (S/cm)*** | **Temperature °C** | **pH** |
| MW-13 | 2/15/2011 | 12:09 | 2.15 | 13.82 | 7.53 |
| MW-13 | 4/25/2011 | 9:10 | 2.04 | 14.26 | 7.37 |
| MW-13 | 4/25/2011 | 9:12 | 1.77 | 14.37 | 7.31 |
| MW-13 | 4/25/2011 | 9:14 | 1.97 | 14.37 | 7.29 |
| MW-13 | 4/25/2011 | 9:16 | 1.95 | 14.40 | 7.27 |
| MW-13 | 4/25/2011 | 9:18 | 1.94 | 14.42 | 7.26 |
| MW-13 | 4/25/2011 | 9:20 | 1.92 | 14.40 | 7.26 |
| MW-14 | 2/15/2011 | 13:15 | 2.42 | 14.52 | 7.75 |
| MW-14 | 4/25/2011 | 10:24 | 2.44 | 16.04 | 7.27 |
| MW-15 | 2/15/2011 | 12:49 | 1.65 | 15.51 | 7.29 |
| MW-15 | 2/15/2011 | 12:51 | 1.65 | 15.62 | 7.28 |
| MW-15 | 2/15/2011 | 12:53 | 1.66 | 15.52 | 7.25 |
| MW-15 | 2/15/2011 | 12:55 | 1.65 | 15.35 | 7.23 |
| MW-15 | 2/15/2011 | 12:57 | 1.65 | 15.59 | 7.23 |
| MW-15 | 2/15/2011 | 12:59 | 1.66 | 15.59 | 7.23 |
| MW-15 | 4/25/2011 | 10:06 | 1.72 | 16.08 | 7.03 |
| MW-15 | 4/25/2011 | 10:08 | 1.71 | 16.36 | 7.05 |
| MW-15 | 4/25/2011 | 10:10 | 1.71 | 16.42 | 7.06 |
| MW-15 | 4/25/2011 | 10:12 | 1.71 | 16.36 | 7.06 |
| MW-15 | 4/25/2011 | 10:14 | 1.71 | 16.47 | 7.06 |
| MW-15 | 4/25/2011 | 10:16 | 1.70 | 16.50 | 7.06 |

Notes:

* (S/cm) - specific conductivity measured in Siemens/Centimeters

°C - degrees Celcius

# TABLE 3

## GROUNDWATER ANALYTICAL RESULTS

Table 3

# METAL CLEANING BASIN
# GROUNDWATER ANALYTICAL RESULTS

Powerton Station, Illinois
Midwest Generation
21153.018
April 2011

| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-13 (mg/L) | MW-13 (mg/L) | MW-13 (mg/L) | MW-14 (mg/L) | MW-14 (mg/L) | MW-14 (mg/L) | MW-15 (mg/L) | MW-15 (mg/L) | MW-15 (mg/L) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chemical Name | | Class I* | 12/15/10 | 2/15/11 | 4/25/11 | 12/15/10 | 4/25/11 | 2/15/11 | 12/15/10 | 2/15/11 | 4/25/11 |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.011 | 0.0069 | 0.0063 | 0.024 | 0.0084 | 0.019 | 0.0099 | 0.0092 | 0.0064 |
| Barium | Metals 6020 | 2.0 | 0.11 | 0.052 | 0.073 | 0.034 | 0.036 | 0.034 | 0.058 | 0.052 | 0.061 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | 0.0062 | 0.0042 | 0.0045 | ND | 0.0078 | 0.0046 | 0.0042 | 0.0061 | 0.0092 |
| Cobalt | Metals 6020 | 1.0 | 0.0031 | 0.0026 | 0.0023 | ND | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | 0.0068 | 0.0037 | 0.0041 | 0.0037 | 0.0074 | 0.0035 | ND | ND | 0.0039 |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | 0.69 | 0.052 | 0.077 | 2.2 | 0.036 | 0.94 | 3.3 | 2.4 | 2.1 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | 0.0012 |
| Manganese | Metals 6020 | 0.15 | **5** | **3.8** | **2.7** | **0.68** | **0.29** | **0.81** | **0.56** | **0.42** | **0.36** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.03 | 0.023 | 0.021 | 0.015 | 0.02 | 0.015 | 0.013 | 0.011 | 0.012 |
| Selenium | Metals 6020 | 0.05 | 0.0046 | 0.0046 | 0.0045 | 0.0024 | 0.065 | 0.0015 | 0.0042 | 0.0079 | 0.017 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | 0.0035 | 0.0018 | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | **3.9** | **3.1** | **2.6** | **2** | 1.9 | 1.9 | 1.6 | 1.4 | 1.5 |
| Sulfate | Dissolved 9038 | 400 | **1,400** | **770** | **580** | **960** | **770** | **820** | 300 | 220 | 270 |
| Chloride | Dissolved 9251 | 200 | 160 | 120 | 100 | 160 | 160 | 160 | 180 | 190 | 190 |
| Nitrate as N | Nitrogen By calc | 10 | 0.14 | 1.3 | 1.8 | 0.036 | 1 | ND | 0.03 | 0.086 | 0.04 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | **2,600** | **1,600** | **1,400** | **1,800** | **1,800** | **1,700** | 1,000 | 1,000 | 1,100 |
| Fluoride | Dissolved 4500 FC | 4 | 0.28 | 0.29 | 0.31 | 1.7 | 1.1 | 1.6 | 0.69 | 0.75 | 0.6 |
| Radium 226 (pCi/L) | EPA 903.1 | 20 | 0.603 | 0.165 | NA | 0.577 | NA | 0.163 | 0.666 | 0.174 | NA |
| Radium 228 (pCi/L) | EPA 904.0 | 20 | 0.988 | 0.966 | 0.73 | 0.944 | 0.737 | 0.96 | 0.902 | 0.968 | 0.689 |

Notes:

*Class I Groundwater Standards from 35 IAC Part 620

Bold values show exceedences of 35 IAC Part 620

ND-non detect

mg/L- milligrams per Liter

MWG13-15_4757

# ATTACHMENT A

## BORING LOGS / WELL COMPLETION REPORTS

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. Driven Well: Casing Diameter (in.) _____ Depth (ft.) _____

b. Bored Well: Casing Diameter (in.) _____ Buried Slab? _____

c. Drilled Well: PVC Casing Formation Packer Set at Depth of (ft.) 40

d. Drilled Well: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 40 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 10 | | 3 | 28 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 28 | 40 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 29, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____

Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-13

14. Driller: _____ License # _____

15. Name of Drilling Company: Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 29, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 35.6 N

Lon: Degrees 89 Minutes 40 Seconds 39.7 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 30 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 30 | 40 |

24. Water from gravel at a depth of (ft.) 34 To (ft.) 40

a. Static water level (ft.) below top of casing 29.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| cinders and sand | 10 | 17.5 |
| organic silt | 17.5 | 31.5 |
| silty clay, sand | 31.5 | 34 |
| gravel | 34 | 40 |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____

Licensed Water Well Contractor Signature

MWG13-15_4759

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. Driven Well: Casing Diameter (in.) _____ Depth (ft.) _____

b. Bored Well: Casing Diameter (in.) _____ Buried Slab? _____

c. Drilled Well: PVC Casing Formation Packer Set at Depth of (ft.) 30

d. Drilled Well: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 30 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 8 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 30 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 30, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____

Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-14

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 30, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 39.7 N

Lon: Degrees 89 Minutes 40 Seconds 41.2 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 20 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 20 | 30 |

24. Water from organic silt and sand at a depth of (ft.) 19.5 To (ft.) 25

a. Static water level (ft.) below top of casing 20.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| gravel and clay | 10 | 19.5 |
| organic silt | 19.5 | 30 |
| | | |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____

Licensed Water Well Contractor Signature

MWG13-15_4760

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. Driven Well: Casing Diameter (in.) _____ Depth (ft.) _____

b. Bored Well: Casing Diameter (in.) _____ Buried Slab? _____

c. Drilled Well: PVC Casing Formation Packer Set at Depth of (ft.) 30

d. Drilled Well: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 30 : (in.) ___ to (ft.) ___ : (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 9 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 30 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 30, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____

Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-15

14. Driller: _____ License # _____

15. Name of Drilling Company: Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 30, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 40.6 N

Lon: Degrees 89 Minutes 40 Seconds 38.7 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 20 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 20 | 30 |

24. Water from fine sand at a depth of (ft.) 19.5 To (ft.) 23.5

a. Static water level (ft.) below top of casing 19.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| cinders, gravel, sand | 10 | 19.5 |
| fine sand | 19.5 | 23.5 |
| silt | 23.5 | 28 |
| silty clay | 28 | 30 |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____

Licensed Water Well Contractor Signature

MWG13-15_4761

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-13-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **467.7**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) * (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 467.7 | 0.0 | | Black cinders, sand, rock, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | SS-2 2.5-4.0 | | | Bentonite seal 3.0'-28.0'. Stickup protective cover installed. |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 457.7 | 10.0 | | Black cinders, medium sand FILL | | | | |
| | | | | SS-5 11.0-12.5 14"R | 5 9 7 | | qu=NT |
| | | | | SS-6 13.5-15.0 15"R | 3 3 2 | | qu=NT |
| | | | Some organic silt, moist | SS-7 16.0-17.5 18"R | WOH 1 1 | | qu=NT |
| 450.2 | 17.5 | | Gray/olive gray organic silt, very soft OL | | | | |
| | | | | SS-8 18.5-20.0 18"R | 1 0 0 | | qu=0.0**tsf |
| 447.7 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/29/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.5**
▼ **29.5**
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-13-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **467.7**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 447.7 | 20.0 | | Dark gray and black organic clay, very soft, moist OH | | | | |
| | | | | SS-9 21.0-22.5 18"R | WOH WOH 2 | | qu=0.25**tsf |
| 445.2 | 22.5 | | Dark gray and black organic silt, very soft, moist OL | | | | |
| | | | | SS-10 23.5-25.0 18"R | WOH 1 1 | | qu=0.25**tsf |
| 441.7 | 26.0 | | Dark gray and black organic clay, soft, dry OH | SS-11 26.0-27.5 18"R | WOH 1 2 | | qu=1.0**tsf |
| | | | Medium stiff | | | | Sand pack 28.0'-40.0' |
| 438.2 | 29.5 | ▽ | | SS-12 28.5-30.0 18"R | 0 2 3 | | qu=1.5**tsf |
| 437.2 | 30.5 | | Gray silty clay, some coarse to fine sand, trace fine gravel, wet CL | | | | Set screen (slot 0.010") 30.0'-40.0' |
| 436.2 | 31.5 | ▽ | | SS-13 31.0-32.5 18"R | 2 4 5 | | qu=2.0**tsf |
| 433.7 | 34.0 | | Stiff | SS-14 33.5-35.0 6"R | 2 3 2 | | qu=2.0**tsf |
| | | | Brown coarse to fine gravel, trace coarse to medium sand, silt, medium dense, saturated GP | | | | |
| | | | | SS-15 36.0-37.5 8"R | 4 6 6 | | qu=NT |
| | | | | SS-16 38.5-40.0 8"R | 5 8 8 | | qu=NT |
| 427.7 | 40.0 | | End of Boring at 40.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/29/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.5**
▽ **29.5**
▽

MWG13-15_4763

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-14-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **467.7**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 467.7 | 0.0 | | Cinders, gravel, sand, silt, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | Bentonite seal 3.0'-18.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | | | |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 457.7 | 10.0 | | Brown fine gravel, some silty clay and coarse sand, dry FILL | | | | |
| | | | | SS-5 11.0-12.5 18"R | 4 4 4 | | |
| | | | | | | | |
| | | | | SS-6 13.5-15.0 16"R | 4 3 4 | | |
| | | | | | | | |
| | | | | SS-7 16.0-17.5 16"R | 2 3 3 | | |
| | | | Black cinders | | | | |
| | | | | | | | Sand pack 18.0'-30.0' |
| 448.2 | 19.5 | | | SS-8 18.5-20.0 18"R | 3 3 1 | | |
| | | | Gray organic silt, some fine sand, | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **19.5**
▽ **20.5**
▽

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-14-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **467.7**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 447.7<br>447.2 | 20.0<br>20.5 | | ▽ very loose, low plasticity, saturated<br>OL | | | | Set screen (slot 0.010") 20.0'-30.0' |
| | | | | SS-9<br>21.0-22.5<br>18"R | 1<br>0<br>0 | | qu=NT |
| | | | | SS-10<br>23.5-25.0<br>18"R | 1<br>1<br>2 | | qu=0.25**tsf |
| 442.7 | 25.0 | | Gray and mottled black organic silt, trace fine sand, soft, low plasticity, moist<br>OL | | | | |
| | | | | SS-11<br>26.0-27.5<br>18"R | 0<br>0<br>1 | | qu=0.25**tsf |
| 438.7 | 29.0 | | Gray and black organic clay, medium stiff, moist<br>OH | SS-12<br>28.5-30.0<br>18"R | 2<br>3<br>4 | | qu=1.25**tsf |
| 437.7 | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **19.5**
▽ **20.5**
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-15-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.3**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) * (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 468.3 | 0.0 | | Black cinders, fine gravel, sand, silt, dry FILL | SS-1 1.0-2.5 | | | |
| | | | | SS-2 3.5-5.0 | | | Bentonite seal 3.0'-17.0'. Stickup protective cover installed. |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 458.3 | 10.0 | | Black cinders, fine gravel, coarse sand, silt, dry FILL | SS-5 11.0-12.5 14"R | 6 13 12 | | |
| | | | | SS-6 13.5-15.0 0"R | 50/1' | | |
| | | | | SS-7 16.0-17.5 14"R | 7 7 5 | | Sand pack 17.0'-30.0' |
| 448.8 | 19.5 | ▼ | | SS-8 18.5-20.0 18"R | 2 1 1 | | |
| 448.3 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.0'**
▼ **19.5**

MWG13-15_4766

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-15-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.3**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) * (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 448.3 | 20.0 | | Gray fine sand, trace medium sand, loose, saturated SM | | | | Set screen (slot 0.010") 20.0'-30.0' |
| | | | | SS-9 21.0-22.5 18"R | 1 1 1 | | qu=NT |
| 444.8 | 23.5 | | Gray silt, mottled black, some organics, soft, moist to wet OL | SS-10 23.5-25.0 18"R | 1 2 2 | | qu=0.75**tsf |
| | | | | SS-11 26.0-27.5 18"R | 1 2 2 | | qu=1.0**tsf |
| 440.3 | 28.0 | | Gray silty clay, some organics, soft, medium stiff, dry CL | SS-12 28.5-30.0 18"R | 1 3 2 | | qu=1.0**tsf |
| 438.3 | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.0'**
▼ **19.5**
▼

# ATTACHMENT B

## LABORATORY ANALYTICAL RESULTS

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 04/25/11 11:24
Report Date: 05/31/11
Customer #: 233203
PO#: 4500071934

Sample No: **1042531-01**
Sample Description: **MW-13**

Collect Date: **04/25/11 09:20**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 05/02/11 16:22 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 1400 mg/L | | 04/27/11 10:38 | BRS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 100 mg/L | | 05/09/11 19:57 | JFA | EPA 300.0 R2.1 |
| Fluoride | 0.31 mg/L | | 04/26/11 17:24 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 1.8 mg/L | | 04/26/11 17:24 | JFA | EPA 300.0 R2.1 |
| Sulfate | 580 mg/L | | 05/09/11 20:15 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Arsenic | 6.3 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Barium | 73 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Boron | 2600 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Chromium | 4.5 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Cobalt | 2.3 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Copper | 4.1 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Iron | 0.077 mg/L | | 04/27/11 10:54 | eck | SW 6010B |
| Lead | < 1.0 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Manganese | 2700 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Nickel | 21 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Selenium | 4.5 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 04/28/11 21:40 | JMW | SW 6020 |

Sample No: **1042531-02**
Sample Description: **MW-14**

Collect Date: **04/25/11 10:25**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 05/05/11 10:50 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 1800 mg/L | | 04/27/11 10:38 | BRS | SM 2540C 18Ed |

1042531

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 04/25/11 11:24
Report Date: 05/31/11
Customer #: 233203
PO#: 4500071934

Sample No: **1042531-02**
Sample Description: **MW-14**

Collect Date: **04/25/11 10:25**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Anions - PIA** | | | | | |
| Chloride | 160 mg/L | | 05/09/11 20:32 | JFA | EPA 300.0 R2.1 |
| Fluoride | 1.1 mg/L | | 04/26/11 18:28 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 1.0 mg/L | | 04/26/11 18:28 | JFA | EPA 300.0 R2.1 |
| Sulfate | 770 mg/L | | 05/09/11 20:50 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Arsenic | 8.4 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Barium | 36 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Boron | 1900 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Chromium | 7.8 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Copper | 7.4 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Iron | 0.36 mg/L | | 04/27/11 11:13 | eck | SW 6010B |
| Lead | < 1.0 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Manganese | 290 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Nickel | 20 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Selenium | 65 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Thallium | 3.5 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 04/28/11 21:46 | JMW | SW 6020 |

Sample No: **1042531-03**
Sample Description: **MW-15**

Collect Date: **04/25/11 10:20**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 05/02/11 16:23 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 1100 mg/L | | 04/27/11 10:38 | BRS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 190 mg/L | | 05/09/11 21:07 | JFA | EPA 300.0 R2.1 |
| Fluoride | 0.60 mg/L | | 04/26/11 19:00 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 0.04 mg/L | | 04/26/11 19:00 | JFA | EPA 300.0 R2.1 |

1042531



MWG13-15_4770

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 04/25/11 11:24
Report Date: 05/31/11
Customer #: 233203
PO#: 4500071934

Sample No: **1042531-03**
Sample Description: **MW-15**

Collect Date: **04/25/11 10:20**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Anions - PIA** | | | | | |
| Sulfate | 270 mg/L | | 05/09/11 22:00 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Arsenic | 6.4 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Barium | 61 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Boron | 1500 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Chromium | 9.2 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Copper | 3.9 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Iron | 2.1 mg/L | | 04/27/11 11:15 | eck | SW 6010B |
| Lead | 1.2 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Manganese | 360 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Nickel | 12 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Selenium | 17 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 04/28/11 21:52 | JMW | SW 6020 |

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 04/25/11 11:24
Report Date: 05/31/11
Customer #: 233203
PO#: 4500071934

## Notes

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations. Endorsement by Federal or State Governments or their agencies is not implied.

PIA PDC Laboratories - Peoria, IL
NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Drinking Water Certifications: Kansas (E-10338); Missouri (870); Wisconsin (998284430); Indiana (C-IL-040); Iowa (240)
Wastewater Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
Hazardous/Solid Waste Certifications; Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
UST Certification; Iowa (240)
SPM PDC Laboratories - Springfield, MO
EPA DMR-QA Program
STL PDC Laboratories - St. Louis, MO
NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing

Samples subcontracted for Radium 226/228 - Subcontracted report attached. Insufficient sample to analyze/report Radium 226.

Janet L. Clutters

Certified by: Janet L. Clutters, Project Manager

**PDC LABORATORIES, INC.**
**2231 WEST ALTORFER DRIVE**
**PEORIA, IL 61615**

**PHONE # 800-752-6651**
**FAX # 309-692-9689**

# CHAIN OF CUSTODY RECORD

State where samples collected IL

*ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)*

| 1 CLIENT | PROJECT NUMBER | P.O. NUMBER | MEANS SHIPPED |
|---|---|---|---|
| MWG Powerton | | | |
| ADDRESS | PHONE NUMBER | FAX NUMBER | DATE SHIPPED |
| 4985 Varsity Dr. | | | |
| CITY / STATE / ZIP: Lisle, IL 60532 | SAMPLER (PLEASE PRINT): Justin Jessogne | | MATRIX TYPES: WW-WASTEWATER, DW-DRINKING WATER, GW-GROUND WATER, WWSL-SLUDGE, NAS-SOLID, LCHT-LEACHATE, OTHER: |
| CONTACT PERSON: Dave McCoy | SAMPLER'S SIGNATURE: Justin Jessogne | | |

| 2 SAMPLE DESCRIPTION AS YOU WANT ON REPORT | DATE COLLECTED | TIME COLLECTED | SAMPLE TYPE GRAB | SAMPLE TYPE COMP | MATRIX TYPE | BOTTLE COUNT |
|---|---|---|---|---|---|---|
| MW-13 | 4/25/11 | 920 | | | GW | 5 |
| MW-14 | 4/25/11 | 1025 | | | GW | 5 |
| MW-15 | 4/25/11 | 1020 | | | GW | 5 |

3 ANALYSIS REQUESTED: Dissolved Metals; Cyanide; Radium 226/228; Cl, F, NO3, SO4 Dissolved; Total Dissolved Solids

4 (FOR LAB USE ONLY)
LOGIN # 1042531-B
LOGGED BY: M
LAB PROJ. #
TEMPLATE:
PROJ. MGR.:

REMARKS: Refer To the Sheet sent to Elaine Kauffman for bi-monthly Sampling

5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) NORMAL RUSH — DATE RESULTS NEEDED
(RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE)
RUSH RESULTS VIA (PLEASE CIRCLE) FAX PHONE E-MAIL
FAX # PHONE # EMAIL ADDRESS

6 *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.* _____

| 7 | | DATE | TIME |
|---|---|---|---|
| RELINQUISHED BY: (SIGNATURE) | Justin Jessogne | 4/25/11 | 1124 |
| RELINQUISHED BY: (SIGNATURE) | | DATE | TIME |
| RELINQUISHED BY: (SIGNATURE) | | DATE | TIME |
| RECEIVED BY: (SIGNATURE) | | DATE | TIME |
| RECEIVED BY: (SIGNATURE) | | DATE | TIME |
| RECEIVED AT LAB BY: (SIGNATURE) | | 4/25/11 | 1124 |

8 COMMENTS: (FOR LAB USE ONLY)

SAMPLE TEMPERATURE UPON RECEIPT 1.3 °C
CHILL PROCESS STARTED PRIOR TO RECEIPT Y OR N
SAMPLE(S) RECEIVED ON ICE Y OR N
PROPER BOTTLES RECEIVED IN GOOD CONDITION Y OR N
BOTTLES FILLED WITH ADEQUATE VOLUME Y OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S) Y OR N
(EXCLUDES TYPICAL FIELD PARAMETERS)
DATE AND TIME TAKEN FROM SAMPLE BOTTLE _____

**Copies: white should accompany samples to PDC Labs. Yellow copy to be retained by the client.**

PAGE _____ OF _____

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

May 23, 2011

Ms. Elaine Kaufmann
PDC Laboratories
2231 W. Altorfer Drive
Peoria, IL 61615

RE: Project: 1042531
Pace Project No.: 3045949

Dear Ms. Kaufmann:
Enclosed are the analytical results for sample(s) received by the laboratory on May 03, 2011. The results relate only to the samples included in this report. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Carin A. Ferris

Carin Ferris

carin.ferris@pacelabs.com
Project Manager

Enclosures

cc: Erin Lane, PDC Laboratories, Inc.



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## CERTIFICATIONS

Project: 1042531
Pace Project No.: 3045949

**Pennsylvania Certification IDs**
1638 Roseytown Road Suites 2,3&4, Greensburg, PA 15601
Alabama Certification #: 41590
Arizona Certification #: AZ0734
Arkansas Certification
California/NELAC Certification #: 04222CA
Colorado Certification
Connecticut Certification #: PH 0694
Delaware Certification
Florida/NELAC Certification #: E87683
Guam/PADEP Certification
Hawaii/PADEP Certification
Idaho Certification
Illinois/PADEP Certification
Indiana/PADEP Certification
Iowa Certification #: 391
Kansas/NELAC Certification #: E-10358
Kentucky Certification #: 90133
Louisiana/NELAC Certification #: LA080002
Louisiana/NELAC Certification #: 4086
Maine Certification #: PA0091
Maryland Certification #: 308
Massachusetts Certification #: M-PA1457
Michigan/PADEP Certification
Missouri Certification #: 235
Montana Certification #: Cert 0082
Nevada Certification
New Hampshire/NELAC Certification #: 2976
New Jersey/NELAC Certification #: PA 051
New Mexico Certification
New York/NELAC Certification #: 10888
North Carolina Certification #: 42706
Oregon/NELAC Certification #: PA200002
Pennsylvania/NELAC Certification #: 65-00282
Puerto Rico Certification #: PA01457
South Dakota Certification
Tennessee Certification #: TN2867
Texas/NELAC Certification #: T104704188-09 TX
Utah/NELAC Certification #: ANTE
Virgin Island/PADEP Certification
Virginia Certification #: 00112
Washington Certification #: C1941
West Virginia Certification #: 143
Wisconsin/PADEP Certification
Wyoming Certification #: 8TMS-Q



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## SAMPLE SUMMARY

Project: 1042531
Pace Project No.: 3045949

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|---|---|---|---|---|
| 3045949001 | 1042531-01 | Drinking Water | 04/25/11 09:20 | 05/03/11 09:00 |
| 3045949002 | 1042531-02 | Drinking Water | 04/25/11 10:25 | 05/03/11 09:00 |
| 3045949003 | 1042531-03 | Drinking Water | 04/25/11 10:20 | 05/03/11 09:00 |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## SAMPLE ANALYTE COUNT

Project: 1042531
Pace Project No.: 3045949

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|---|---|---|---|---|---|
| 3045949001 | 1042531-01 | EPA 904.0 | DJL | 1 | PASI-PA |
| 3045949002 | 1042531-02 | EPA 904.0 | DJL | 1 | PASI-PA |
| 3045949003 | 1042531-03 | EPA 904.0 | DJL | 1 | PASI-PA |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical
www.pacelabs.com

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## PROJECT NARRATIVE

Project: 1042531
Pace Project No.: 3045949

**Method:** **EPA 904.0**
**Description:** 904.0 Radium 228
**Client:** PDC Laboratories, Inc.
**Date:** May 23, 2011

**General Information:**
3 samples were analyzed for EPA 904.0. All samples were received in acceptable condition with any exceptions noted below.

**Hold Time:**
The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**
All analytes were below the report limit in the method blank with any exceptions noted below.

**Laboratory Control Spike:**
All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**
All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**

Workorder Comments:

Insuffiicient sample volume was received to analyze for the radium-226.

This data package has been reviewed for quality and completeness and is approved for release.



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical®
www.pacelabs.com

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## ANALYTICAL RESULTS

Project: 1042531
Pace Project No.: 3045949

**Sample: 1042531-01** **Lab ID: 3045949001** Collected: 04/25/11 09:20 Received: 05/03/11 09:00 Matrix: Drinking Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-228 | EPA 904.0 | **1.36 ± 0.428 (0.730)** | pCi/L | 05/20/11 13:08 | 15262-20-1 | |

**Sample: 1042531-02** **Lab ID: 3045949002** Collected: 04/25/11 10:25 Received: 05/03/11 09:00 Matrix: Drinking Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-228 | EPA 904.0 | **1.41 ± 0.428 (0.737)** | pCi/L | 05/20/11 13:08 | 15262-20-1 | |

**Sample: 1042531-03** **Lab ID: 3045949003** Collected: 04/25/11 10:20 Received: 05/03/11 09:00 Matrix: Drinking Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-228 | EPA 904.0 | **1.03 ± 0.386 (0.689)** | pCi/L | 05/20/11 13:08 | 15262-20-1 | |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALITY CONTROL DATA

Project: 1042531
Pace Project No.: 3045949

QC Batch: RADC/8246 Analysis Method: EPA 904.0
QC Batch Method: EPA 904.0 Analysis Description: 904.0 Radium 228
Associated Lab Samples: 3045949001, 3045949002, 3045949003

METHOD BLANK: 294211 Matrix: Water
Associated Lab Samples: 3045949001, 3045949002, 3045949003

| Parameter | Act ± Unc (MDC) | Units | Analyzed | Qualifiers |
|---|---|---|---|---|
| Radium-228 | 0.395 ± 0.355 (0.727) | pCi/L | 05/20/11 11:15 | |



REPORT OF LABORATORY ANALYSIS



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALIFIERS

Project: 1042531
Pace Project No.: 3045949

**DEFINITIONS**

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Act - Activity

Unc - Uncertainty

(MDC) - Minimum Detectable Concentration

Pace Analytical is NELAP accredited. Contact your Pace PM for the current list of accredited analytes.

**LABORATORIES**

PASI-PA Pace Analytical Services - Greensburg

**WORKORDER QUALIFIERS**

WO: 3045949

[1] Insuffiicient sample volume was received to analyze for the radium-226.



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**SUBCONTRACT ORDER**

**PDC Laboratories, Inc.**

**1042531** 3045949

**SENDING LABORATORY:**

PDC Laboratories, Inc.
2231 W. Altorfer Drive
Peoria, IL 61615

Project Manager: Elaine Kaufmann
ekaufmann@pdclab.com Phone: 309-683-1755

**RECEIVING LABORATORY:**

PACE Analytical - Greensburg
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
Phone :(724) 850-5600

Sample Origin (State) IL

PO# 438872

| Analysis | Due | Expires | Comments |
|---|---|---|---|
| **Sample ID: 1042531-01** | **Water** | **Sampled:04/25/11 09:20** | |
| 01-Radium 226/228 | 05/05/11 16:00 | 10/22/11 09:20 | 001 |
| **Sample ID: 1042531-02** | **Water** | **Sampled:04/25/11 10:25** | |
| 01-Radium 226/228 | 05/05/11 16:00 | 10/22/11 10:25 | 002 |
| **Sample ID: 1042531-03** | **Water** | **Sampled:04/25/11 10:20** | |
| 01-Radium 226/228 | 05/05/11 16:00 | 10/22/11 10:20 | 003 |

| Relinquished By | Date/Time | Received By | Date/Time |
|---|---|---|---|
| [signature] | 4-26-11 09:00 | | |
| | | [signature] | 5/3/11 900 |

Sample Temperature Upon Receipt 1.5 4C
Sample(s) Received on Ice Y or N
Proper Bottles Received in Good Condition Y or N
Bottles Filled with Adequate Volume Y or N
Samples Received Within Hold Time Y or N
Date/Time Taken From Sample Bottle Y or N



MWG13-15_4782

Pace Analytical

## Sample Condition Upon Receipt

VOW

Client Name: PDC Project # 3045949

Courier: ☐ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other _____

Tracking #: 231942150000432

Optional
Proj. Due Date:
Proj. Name:

Custody Seal on Cooler/Box Present: ☐ yes ☒ no Seals intact: ☐ yes ☐ no

Packing Material: ☒ Bubble Wrap ☐ Bubble Bags ☐ None ☐ Other _____

Thermometer Used 3 5 Type of Ice: Wet Blue (None) ☐ Samples on ice, cooling process has begun

Cooler Temperature NA Biological Tissue is Frozen: Yes No

Date and Initials of person examining contents: BDL 5/3/11

Temp should be above freezing to 6°C

| | | Comments: |
|---|---|---|
| Chain of Custody Present: | ☑Yes ☐No ☐N/A | 1. |
| Chain of Custody Filled Out: | ☑Yes ☐No ☐N/A | 2. |
| Chain of Custody Relinquished: | ☑Yes ☐No ☐N/A | 3. |
| Sampler Name & Signature on COC: | ☐Yes ☑No ☐N/A | 4. |
| Samples Arrived within Hold Time: | ☑Yes ☐No ☐N/A | 5. |
| **Short Hold Time Analysis (<72hr):** | ☐Yes ☑No ☐N/A | 6. |
| **Rush Turn Around Time Requested:** | ☐Yes ☑No ☐N/A | 7. |
| Sufficient Volume: | ☑Yes ☐No ☐N/A | 8. |
| Correct Containers Used: | ☑Yes ☐No ☐N/A | 9. |
| -Pace Containers Used: | ☐Yes ☑No ☐N/A | |
| Containers Intact: | ☑Yes ☐No ☐N/A | 10. |
| Filtered volume received for Dissolved tests | ☐Yes ☐No ☑N/A | 11. |
| Sample Labels match COC: | ☑Yes ☐No ☐N/A | 12. |
| -Includes date/time/ID/Analysis Matrix: WT | | |
| All containers needing preservation have been checked. | ☑Yes ☐No ☐N/A | 13. |
| All containers needing preservation are found to be in compliance with EPA recommendation. | ☑Yes ☐No ☐N/A | |
| exceptions: VOA, coliform, TOC, O&G, WI-DRO (water) | ☐Yes ☑No | Initial when completed / Lot # of added preservative |
| Samples checked for dechlorination: | ☐Yes ☐No ☑N/A | 14. |
| Headspace in VOA Vials ( >6mm): | ☐Yes ☐No ☑N/A | 15. |
| Trip Blank Present: | ☐Yes ☑No ☐N/A | 16. |
| Trip Blank Custody Seals Present | ☐Yes ☐No ☐N/A | |
| Pace Trip Blank Lot # (if purchased): | | |

**Client Notification/ Resolution:** Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

**Project Manager Review:** Carrie Forrey **Date:** 5/3/11

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office ( i.e out of hold, incorrect preservative, out of temp, incorrect containers)

F-ALLC003-4 23Feb2010



MWG13-15_4783

PATRICK
ENGINEERING

April 18, 2011

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Subject: Bi-Monthly Groundwater Monitoring Results – February 2011
Powerton Generating Station – Metal Cleaning Basin
Water Pollution Control Permit No. 2009-EB-2748

Reference: Patrick Project No. 21153.018

To Whom It May Concern:

Patrick Engineering Inc. (Patrick) has prepared this letter report, on behalf of Midwest Generation, LLC, to provide groundwater monitoring results associated with the Powerton Generating Facility located at 13082 East Manito Road in Pekin, Illinois. Groundwater is monitored bi-monthly in the vicinity of the metal cleaning basin at this facility in three monitoring wells in accordance with requirements of Illinois Environmental Protection Agency (Illinois EPA) Water Pollution Control Permit No. 2009-EB-2748.

**MONITORING WELL INSTALLATION**

In accordance with the permit referenced above, three monitoring wells (MW-13, MW-14, and MW-15) have been installed in the vicinity of the metal cleaning basin. The locations of these wells were selected so that at least one of the monitoring wells (MW-15) was installed downgradient of the basin, based upon available data regarding the expected groundwater flow direction. Figure 1 shows the location of the three monitoring wells. Drilling logs and well completion reports have been included as Attachment A.

**GROUNDWATER SAMPLING**

Prior to collecting groundwater samples from the three wells noted above, a number of field measurements were collected from each well location, including groundwater elevation, temperature, conductivity, and pH. Groundwater elevation data is summarized in Table 1. Other field parameter data is provided in Table 2.

On February 15, 2011, groundwater samples were collected from each of the three on-site monitoring wells, either using disposable polyethylene bailers (for MW-13 and MW-14), or by the direct use of a peristaltic pump (for MW-15). Each well was purged until at least three well volumes had been extracted, or until the groundwater was observed to be clear. Groundwater was pumped or baled into a decontaminated, stainless steel container and thereafter transferred to



MWG13-15_4784

sample containers via peristaltic pump. All groundwater samples were filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. The samples were immediately placed on ice in a cooler and kept at a temperature no higher than 4° F. The samples were transported to PDC Laboratories, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain sample integrity.

**ANALYTICAL RESULTS**

The groundwater samples were analyzed for all of the inorganic compounds listed in 35 Illinois Administrative Code (IAC) 620.410(a) and 620.410(d), including radium 226/228. Analytical results (both current and historical) are summarized in Table 3. Laboratory analytical reports provided by PDC Laboratories are provided as Attachment B.

In accordance with Water Pollution Control Permit No. 2009-EB-2748, these three wells will continue to be sampled and reported on a bi-monthly basis for at least one year to establish a statistically valid representation of existing background conditions.

If you have any questions, please contact me at 630-795-7464.

Sincerely,

**PATRICK ENGINEERING INC.**

Richard M. Frendt, P.E
Senior Project Manager

RMF/DCM
Enclosures:

- Table 1 – Groundwater Field Parameter Data
- Table 2 – Groundwater Elevation Data
- Table 3 – Groundwater Analytical Results
- Figure 1– Monitoring Well Location Map
- Attachment A – Soil Boring Logs
- Attachment B – Water Well Construction Reports
- Attachment C – Laboratory Analytical Results

# FIGURE 1

## MONITORING WELL LOCATION MAP




LEGEND

MW-01 Existing Monitoring Well Location

AERIAL IMAGE SOURCE:
2005 ORTHOPHOTO TAKEN FROM THE ILLINOIS NATURAL RESOURCES CLEARINGHOUSE

| | | |
|---|---|---|
| Date:MARCH 2011 | EXISTING MONITORING WELL LOCATION MAP<br>Metal Cleaning Basin Map | PATRICK ENGINEERING INC.<br>4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| Proj No.: 21153.018 | POWERTON STATION<br>PEKIN, ILLINOIS | |
| App. By: RMF | | |

MWG13-15_4787

# TABLE 1

## GROUNDWATER ELEVATION DATA

Table 1

# METAL CLEANING BASIN
# GROUNDWATER ELEVATION DATA

Powerton Station, Pekin, Illinois
Midwest Generation
21153.018
April 18, 2011

| | Groundwater Elevation Data | | | | | |
|---|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Depth to Water Pre-Sampling (Feet bmp)** | **Depth to Water Post Sampling (Feet bmp)** | **Depth to Bottom of Well (Feet)** | **Ground Elevation (Feet)** | **Top of Riser Elevation (Feet)** |
| MW-13 | 2/15/2011 | 33.75 | 33.82 | 43.12 | 467.652 | 470.942 |
| MW-14 | 2/15/2011 | 25.21 | 25.33 | 33.58 | 467.666 | 470.789 |
| MW-15 | 2/15/2011 | 24.15 | 24.15 | 32.34 | 468.256 | 471.382 |

Notes: - Elevations are leveled from site control points per Drawing "Control Network, IL State Plane (West Zone) Powerton Station" revised 10/22/2010

-Elevations are shown in feet

bmp -below monitoring point

# TABLE 2

## FIELD PARAMETER DATA

Table 2
# METAL CLEANING BASIN
# FIELD PARAMETER DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018
April 18, 2011

| Monitoring Well | Date | Time | Conductance (S/cm)* | Temperature °C | pH |
|---|---|---|---|---|---|
| | | | **Groundwater Field Paramter Data - Powerton Station** | | |
| MW-13 | 2/15/2011 | 12:09 | 2.15 | 13.82 | 7.53 |
| MW-14 | 2/15/2011 | 13:15 | 2.42 | 14.52 | 7.75 |
| MW-15 | 2/15/2011 | 12:49 | 1.65 | 15.51 | 7.29 |
| MW-15 | 2/15/2011 | 12:51 | 1.65 | 15.62 | 7.28 |
| MW-15 | 2/15/2011 | 12:53 | 1.66 | 15.52 | 7.25 |
| MW-15 | 2/15/2011 | 12:55 | 1.65 | 15.35 | 7.23 |
| MW-15 | 2/15/2011 | 12:57 | 1.65 | 15.59 | 7.23 |
| MW-15 | 2/15/2011 | 12:59 | 1.66 | 15.59 | 7.23 |

Notes:
* (S/cm) - specific conductivity measured in Siemens/Centimeters
°C - degrees Celcius

# TABLE 3

## GROUNDWATER ANALYTICAL RESULTS

Table 3
METAL CLEANING BASIN
GROUNDWATER ANALYTICAL RESULTS
Powerton Station, Illinois
Midwest Generation
21153.018
April 18, 2011

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-13 (mg/L) 12/15/10 | MW-13 (mg/L) 2/15/11 | MW-14 (mg/L) 12/15/10 | MW-14 (mg/L) 2/15/11 | MW-15 (mg/L) 12/15/10 | MW-15 (mg/L) 2/15/11 |
|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.011 | 0.0069 | 0.024 | 0.019 | 0.0099 | 0.0092 |
| Barium | Metals 6020 | 2.0 | 0.11 | 0.052 | 0.034 | 0.034 | 0.058 | 0.052 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | 0.0062 | 0.0042 | ND | 0.0046 | 0.0042 | 0.0061 |
| Cobalt | Metals 6020 | 1.0 | 0.0031 | 0.0026 | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | 0.0068 | 0.0037 | 0.0037 | 0.0035 | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | 0.69 | 0.052 | 2.2 | 0.94 | 3.3 | 2.4 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **5** | **3.8** | **0.68** | **0.81** | **0.56** | **0.42** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.03 | 0.023 | 0.015 | 0.015 | 0.013 | 0.011 |
| Selenium | Metals 6020 | 0.05 | 0.0046 | 0.0046 | 0.0024 | 0.0015 | 0.0042 | 0.0079 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | 0.0018 | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | **3.9** | **3.1** | **2** | 1.9 | 1.6 | 1.4 |
| Sulfate | Dissolved 9038 | 400 | **1,400** | **770** | **960** | **820** | 300 | 220 |
| Chloride | Dissolved 9251 | 200 | 160 | 120 | 160 | 160 | 180 | 190 |
| Nitrate as N | Nitrogen By calc | 10 | 0.14 | 1.3 | 0.036 | ND | 0.03 | 0.086 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | **2,600** | **1,600** | **1,800** | **1,700** | 1,000 | 1,000 |
| Fluoride | Dissolved 4500 FC | 4 | 0.28 | 0.29 | 1.7 | 1.6 | 0.69 | 0.75 |
| Radium 226 (pCi/L) | EPA 903.1 | 20 | 0.603 | 0.165 | 0.577 | 0.163 | 0.666 | 0.174 |
| Radium 228 (pCi/L) | EPA 904.0 | 20 | 0.988 | 0.966 | 0.944 | 0.96 | 0.902 | 0.968 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
mg/L- milligrams per Liter

# ATTACHMENT A

## BORING LOGS / WELL COMPLETION REPORTS

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 40

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 40 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 10 | | 3 | 28 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 28 | 40 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 29, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____

Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-13

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 29, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 35.6 N

Lon: Degrees 89 Minutes 40 Seconds 39.7 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 30 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 30 | 40 |

24. Water from gravel at a depth of (ft.) 34 To (ft.) 40

a. Static water level (ft.) below top of casing 29.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| cinders and sand | 10 | 17.5 |
| organic silt | 17.5 | 31.5 |
| silty clay, sand | 31.5 | 34 |
| gravel | 34 | 40 |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____

Licensed Water Well Contractor Signature

MWG13-15_4795

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 30

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 30 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 8 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 30 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 30, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____

Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-14

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 30, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 39.7 N

Lon: Degrees 89 Minutes 40 Seconds 41.2 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 20 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 20 | 30 |

24. Water from organic silt and sand at a depth of (ft.) 19.5 To (ft.) 25

a. Static water level (ft.) below top of casing 20.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| gravel and clay | 10 | 19.5 |
| organic silt | 19.5 | 30 |
| | | |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____

Licensed Water Well Contractor Signature

MWG13-15_4796

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well:** Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well:** Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well:** PVC Casing Formation Packer Set at Depth of (ft.) 30

d. **Drilled Well:** Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 30 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 9 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 30 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 30, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-15

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 30, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 40.6 N

Lon: Degrees 89 Minutes 40 Seconds 38.7 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 20 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 20 | 30 |

24. Water from fine sand at a depth of (ft.) 19.5 To (ft.) 23.5

a. Static water level (ft.) below top of casing 19.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| cinders, gravel, sand | 10 | 19.5 |
| fine sand | 19.5 | 23.5 |
| silt | 23.5 | 28 |
| silty clay | 28 | 30 |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_4797

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-13-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **467.7**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 467.7 | 0.0 | | Black cinders, sand, rock, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | SS-2 2.5-4.0 | | | Bentonite seal 3.0'-28.0'. Stickup protective cover installed. |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 457.7 | 10.0 | | Black cinders, medium sand FILL | | | | |
| | | | | SS-5 11.0-12.5 14"R | 5 9 7 | | qu=NT |
| | | | | SS-6 13.5-15.0 15"R | 3 3 2 | | qu=NT |
| | | | Some organic silt, moist | SS-7 16.0-17.5 18"R | WOH 1 1 | | qu=NT |
| 450.2 | 17.5 | | Gray/olive gray organic silt, very soft OL | | | | |
| | | | | SS-8 18.5-20.0 18"R | 1 0 0 | | qu=0.0**tsf |
| 447.7 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/29/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.5**
▼ **29.5**
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-13-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **467.7**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 447.7 | 20.0 | | Dark gray and black organic clay, very soft, moist OH | | | | |
| | | | | SS-9 21.0-22.5 18"R | WOH WOH 2 | | qu=0.25**tsf |
| 445.2 | 22.5 | | Dark gray and black organic silt, very soft, moist OL | | | | |
| | | | | SS-10 23.5-25.0 18"R | WOH 1 1 | | qu=0.25**tsf |
| 441.7 | 26.0 | | Dark gray and black organic clay, soft, dry OH | SS-11 26.0-27.5 18"R | WOH 1 2 | | qu=1.0**tsf |
| | | | Medium stiff | | | | Sand pack 28.0'-40.0' |
| | | | | SS-12 28.5-30.0 18"R | 0 2 3 | | qu=1.5**tsf |
| 438.2 | 29.5 | ▽ | | | | | |
| 437.2 | 30.5 | | | | | | Set screen (slot 0.010") 30.0'-40.0' |
| | | | Gray silty clay, some coarse to fine sand, trace fine gravel, wet | | | | |
| 436.2 | 31.5 | ▽ | CL | SS-13 31.0-32.5 18"R | 2 4 5 | | qu=2.0**tsf |
| 433.7 | 34.0 | | Stiff | SS-14 33.5-35.0 6"R | 2 3 2 | | qu=2.0**tsf |
| | | | Brown coarse to fine gravel, trace coarse to medium sand, silt, medium dense, saturated GP | | | | |
| | | | | SS-15 36.0-37.5 8"R | 4 6 6 | | qu=NT |
| | | | | SS-16 38.5-40.0 8"R | 5 8 8 | | qu=NT |
| 427.7 | 40.0 | | End of Boring at 40.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/29/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.5**
▽ **29.5**
▽

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-14-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **467.7**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 467.7 | 0.0 | | Cinders, gravel, sand, silt, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | |
| | | | | SS-2 3.5-5.0 | | | Bentonite seal 3.0'-18.0'. Stickup protective cover installed. |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 457.7 | 10.0 | | Brown fine gravel, some silty clay and coarse sand, dry FILL | | | | |
| | | | | SS-5 11.0-12.5 18"R | 4 4 4 | | |
| | | | | | | | |
| | | | | SS-6 13.5-15.0 16"R | 4 3 4 | | |
| | | | | | | | |
| | | | | SS-7 16.0-17.5 16"R | 2 3 3 | | |
| | | | Black cinders | | | | |
| | | | | | | | Sand pack 18.0'-30.0' |
| 448.2 | 19.5 | ▽ | | SS-8 18.5-20.0 18"R | 3 3 1 | | |
| | | | Gray organic silt, some fine sand, | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **19.5**
▼ **20.5**
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-14-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **467.7**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 447.7 | 20.0 | | | | | | Set screen (slot 0.010") 20.0'-30.0' |
| 447.2 | 20.5 | | ▽ very loose, low plasticity, saturated OL | | | | |
| | | | | SS-9 21.0-22.5 18"R | 1 0 0 | | qu=NT |
| | | | | | | | |
| | | | | SS-10 23.5-25.0 18"R | 1 1 2 | | qu=0.25**tsf |
| 442.7 | 25.0 | | Gray and mottled black organic silt, trace fine sand, soft, low plasticity, moist OL | | | | |
| | | | | SS-11 26.0-27.5 18"R | 0 0 1 | | qu=0.25**tsf |
| | | | | | | | |
| 438.7 | 29.0 | | | SS-12 28.5-30.0 18"R | 2 3 4 | | qu=1.25**tsf |
| 437.7 | 30.0 | | Gray and black organic clay, medium stiff, moist OH | | | | |
| | | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **19.5**
▽ **20.5**
▽

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-15-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.3**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 468.3 | 0.0 | | Black cinders, fine gravel, sand, silt, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | |
| | | | | SS-2 3.5-5.0 | | | Bentonite seal 3.0'-17.0'. Stickup protective cover installed. |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 458.3 | 10.0 | | Black cinders, fine gravel, coarse sand, silt, dry FILL | | | | |
| | | | | SS-5 11.0-12.5 14"R | 6 13 12 | | |
| | | | | | | | |
| | | | | SS-6 13.5-15.0 0"R | 50/1" | | |
| | | | | | | | |
| | | | | SS-7 16.0-17.5 14"R | 7 7 5 | | Sand pack 17.0'-30.0' |
| | | | | | | | |
| | | | | SS-8 18.5-20.0 18"R | 2 1 1 | | |
| 448.8 | 19.5 | ▼ | | | | | |
| 448.3 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.0'**
▼ **19.5**

MWG13-15_4802

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-15-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.3**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 448.3 | 20.0 | | Gray fine sand, trace medium sand, loose, saturated SM | | | | Set screen (slot 0.010") 20.0'-30.0' |
| | | | | SS-9 21.0-22.5 18"R | 1 1 1 | | qu=NT |
| 444.8 | 23.5 | | Gray silt, mottled black, some organics, soft, moist to wet OL | SS-10 23.5-25.0 18"R | 1 2 2 | | qu=0.75**tsf |
| | | | | SS-11 26.0-27.5 18"R | 1 2 2 | | qu=1.0**tsf |
| 440.3 | 28.0 | | Gray silty clay, some organics, soft, medium stiff, dry CL | SS-12 28.5-30.0 18"R | 1 3 2 | | qu=1.0**tsf |
| 438.3 | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.0'**
▽ **19.5**
▼

# ATTACHMENT B

## LABORATORY ANALYTICAL RESULTS

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
Powerton Station
13082 E Manito Rd
Pekin, IL 61554-8587

Attn: Mark Kelly

Date Received: 15-Feb-11
Date Reported: 01-Apr-11

Sample No: 11022668-1 Collect Date: 15-Feb-11 11:35
Client Id: JANUARY 2011 Site: MW-9 Locator: GRAB

| | | Result | Units | Date / Time | Analyst |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | |
| Chloride, Dissolved | | 33 | mg/l | 17-Feb-11 2:34 | lgjfa |
| Fluoride, Dissolved | | 0.32 | mg/l | 17-Feb-11 2:17 | lgjfa |
| Nitrate as N, Diss. | | 3.7 | mg/l | 17-Feb-11 2:34 | lgjfa |
| Sulfate, Dissolved | | 99 | mg/l | 17-Feb-11 2:34 | lgjfa |
| **SM (18) 2540C** | | | | | |
| Solids, Total Dissolved | | 470 | mg/l | 21-Feb-11 12:23 | asb |
| **SM 4500 CN C/SW9012A** | | | | | |
| Cyanide, Total | < | 0.005 | mg/l | 23-Feb-11 11:18 | lgtth |
| **SW-846 6010B R2.0** | | | | | |
| Iron, Dissolved | | 190 | ug/l | 24-Feb-11 15:00 | JMW |
| **SW-846 6020** | | | | | |
| Antimony, Dissolved | < | 3 | ug/l | 22-Feb-11 9:17 | JMW |
| Arsenic, Dissolved | < | 1 | ug/l | 21-Feb-11 16:15 | JMW |
| Barium, Dissolved | | 42 | ug/l | 21-Feb-11 16:15 | JMW |
| Beryllium, Dissolved | < | 1 | ug/l | 22-Feb-11 9:17 | JMW |
| Boron, Dissolved | | 1900 | ug/l | 21-Feb-11 16:15 | JMW |
| Cadmium, Dissolved | < | 1 | ug/l | 21-Feb-11 16:15 | JMW |
| Chromium, Dissolved | < | 4 | ug/l | 21-Feb-11 16:15 | JMW |
| Cobalt, Dissolved | < | 2 | ug/l | 22-Feb-11 9:17 | JMW |
| Copper, Dissolved | < | 3 | ug/l | 22-Feb-11 9:17 | JMW |
| Lead, Dissolved | < | 1 | ug/l | 21-Feb-11 16:15 | JMW |
| Manganese, Dissolved | | 430 | ug/l | 21-Feb-11 16:15 | JMW |
| Mercury, Dissolved | < | 0.2 | ug/l | 21-Feb-11 16:15 | JMW |
| Nickel, Dissolved | | 11 | ug/l | 21-Feb-11 16:15 | JMW |
| Selenium, Dissolved | < | 1 | ug/l | 21-Feb-11 16:15 | JMW |
| Silver, Dissolved | < | 5 | ug/l | 22-Feb-11 9:17 | JMW |
| Thallium, Dissolved | < | 1 | ug/l | 22-Feb-11 9:17 | JMW |
| Zinc, Dissolved | < | 6 | ug/l | 21-Feb-11 16:15 | JMW |

Sample No: 11022668-2 Collect Date: 15-Feb-11 9:45
Client Id: JANUARY 2011 Site: MW-11 Locator: GRAB

| | | Result | Units | Date / Time | Analyst |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | |
| Chloride, Dissolved | | 66 | mg/l | 17-Feb-11 3:10 | lgjfa |
| Fluoride, Dissolved | | 0.56 | mg/l | 17-Feb-11 2:52 | lgjfa |
| Nitrate as N, Diss. | | 0.17 | mg/l | 17-Feb-11 2:52 | lgjfa |

Radium 226/228 subcontracted - Report attached

11022668

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
Powerton Station
13082 E Manito Rd
Pekin, IL 61554-8587

Attn: Mark Kelly

Date Received: 15-Feb-11
Date Reported: 01-Apr-11

Sample No: 11022668-2 Collect Date: 15-Feb-11 9:45
Client Id: JANUARY 2011 Site: MW-11 Locator: GRAB

| | | Result | Units | Date / Time | Analyst |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | |
| Sulfate, Dissolved | | 160 | mg/l | 17-Feb-11 3:10 | lgjfa |
| **SM (18) 2540C** | | | | | |
| Solids, Total Dissolved | | 710 | mg/l | 21-Feb-11 12:24 | asb |
| **SM 4500 CN C/SW9012A** | | | | | |
| Cyanide, Total | < | 0.005 | mg/l | 25-Feb-11 10:33 | lgtth |
| **SW-846 6010B R2.0** | | | | | |
| Iron, Dissolved | | 10 | ug/l | 24-Feb-11 15:00 | JMW |
| **SW-846 6020** | | | | | |
| Antimony, Dissolved | < | 3 | ug/l | 22-Feb-11 9:22 | JMW |
| Arsenic, Dissolved | | 2.5 | ug/l | 21-Feb-11 16:20 | JMW |
| Barium, Dissolved | | 110 | ug/l | 21-Feb-11 16:20 | JMW |
| Beryllium, Dissolved | < | 1 | ug/l | 22-Feb-11 9:22 | JMW |
| Boron, Dissolved | | 1800 | ug/l | 21-Feb-11 16:20 | JMW |
| Cadmium, Dissolved | < | 1 | ug/l | 21-Feb-11 16:20 | JMW |
| Chromium, Dissolved | < | 4 | ug/l | 21-Feb-11 16:20 | JMW |
| Cobalt, Dissolved | | 4.1 | ug/l | 22-Feb-11 9:22 | JMW |
| Copper, Dissolved | | 3.2 | ug/l | 22-Feb-11 9:22 | JMW |
| Lead, Dissolved | < | 1 | ug/l | 21-Feb-11 16:20 | JMW |
| Manganese, Dissolved | | 3600 | ug/l | 21-Feb-11 16:20 | JMW |
| Mercury, Dissolved | < | 0.2 | ug/l | 21-Feb-11 16:20 | JMW |
| Nickel, Dissolved | | 16 | ug/l | 21-Feb-11 16:20 | JMW |
| Selenium, Dissolved | | 1.5 | ug/l | 21-Feb-11 16:20 | JMW |
| Silver, Dissolved | < | 5 | ug/l | 22-Feb-11 9:22 | JMW |
| Thallium, Dissolved | < | 1 | ug/l | 22-Feb-11 9:22 | JMW |
| Zinc, Dissolved | < | 6 | ug/l | 21-Feb-11 16:20 | JMW |

Sample No: 11022668-3 Collect Date: 15-Feb-11 10:40
Client Id: JANUARY 2011 Site: MW-12 Locator: GRAB

| | | Result | Units | Date / Time | Analyst |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | |
| Chloride, Dissolved | | 180 | mg/l | 17-Feb-11 3:45 | lgjfa |
| Fluoride, Dissolved | | 0.61 | mg/l | 17-Feb-11 3:27 | lgjfa |
| Nitrate as N, Diss. | < | 0.02 | mg/l | 17-Feb-11 3:27 | lgjfa |
| Sulfate, Dissolved | | 270 | mg/l | 02-Mar-11 5:29 | lgjfa |
| **SM (18) 2540C** | | | | | |
| Solids, Total Dissolved | | 1000 | mg/l | 21-Feb-11 12:24 | asb |

Radium 226/228 subcontracted - Report attached

11022668

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
Powerton Station
13082 E Manito Rd
Pekin, IL 61554-8587

Attn: Mark Kelly

Date Received: 15-Feb-11
Date Reported: 01-Apr-11

Sample No: 11022668-3 Collect Date: 15-Feb-11 10:40
Client Id: JANUARY 2011 Site: MW-12 Locator: GRAB

| | | Result | Units | Date / Time | Analyst |
|---|---|---|---|---|---|
| **SM 4500 CN C/SW9012A** | | | | | |
| Cyanide, Total | < | 0.005 | mg/l | 23-Feb-11 11:20 | lgtth |
| **SW-846 6010B R2.0** | | | | | |
| Iron, Dissolved | | 6300 | ug/l | 24-Feb-11 15:00 | JMW |
| **SW-846 6020** | | | | | |
| Antimony, Dissolved | < | 3 | ug/l | 22-Feb-11 9:28 | JMW |
| Arsenic, Dissolved | | 13 | ug/l | 21-Feb-11 16:25 | JMW |
| Barium, Dissolved | | 110 | ug/l | 21-Feb-11 16:25 | JMW |
| Beryllium, Dissolved | < | 1 | ug/l | 22-Feb-11 9:28 | JMW |
| Boron, Dissolved | | 1400 | ug/l | 21-Feb-11 16:25 | JMW |
| Cadmium, Dissolved | < | 1 | ug/l | 21-Feb-11 16:25 | JMW |
| Chromium, Dissolved | | 5.6 | ug/l | 21-Feb-11 16:25 | JMW |
| Cobalt, Dissolved | < | 2 | ug/l | 22-Feb-11 9:28 | JMW |
| Copper, Dissolved | < | 3 | ug/l | 22-Feb-11 9:28 | JMW |
| Lead, Dissolved | < | 1 | ug/l | 21-Feb-11 16:25 | JMW |
| Manganese, Dissolved | | 580 | ug/l | 21-Feb-11 16:25 | JMW |
| Mercury, Dissolved | < | 0.2 | ug/l | 21-Feb-11 16:25 | JMW |
| Nickel, Dissolved | | 10 | ug/l | 21-Feb-11 16:25 | JMW |
| Selenium, Dissolved | | 2.7 | ug/l | 21-Feb-11 16:25 | JMW |
| Silver, Dissolved | < | 5 | ug/l | 22-Feb-11 9:28 | JMW |
| Thallium, Dissolved | < | 1 | ug/l | 22-Feb-11 9:28 | JMW |
| Zinc, Dissolved | < | 6 | ug/l | 21-Feb-11 16:25 | JMW |

Sample No: 11022668-4 Collect Date: 15-Feb-11 12:15
Client Id: JANUARY 2011 Site: MW-13 Locator: GRAB

| | | Result | Units | Date / Time | Analyst |
|---|---|---|---|---|---|
| **EPA 300.0 R2.1** | | | | | |
| Chloride, Dissolved | | 120 | mg/l | 16-Feb-11 17:33 | lgjfa |
| Fluoride, Dissolved | | 0.29 | mg/l | 16-Feb-11 17:14 | lgjfa |
| Nitrate as N, Diss. | | 1.3 | mg/l | 16-Feb-11 17:14 | lgjfa |
| Sulfate, Dissolved | | 770 | mg/l | 02-Mar-11 5:49 | lgjfa |
| **SM (18) 2540C** | | | | | |
| Solids, Total Dissolved | | 1600 | mg/l | 21-Feb-11 12:24 | asb |
| **SM 4500 CN C/SW9012A** | | | | | |
| Cyanide, Total | < | 0.005 | mg/l | 23-Feb-11 12:35 | lgtth |
| **SW-846 6010B R2.0** | | | | | |
| Iron, Dissolved | | 52 | ug/l | 24-Feb-11 15:00 | JMW |

Radium 226/228 subcontracted - Report attached

Pace Analytical®
www.pacelabs.com

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

March 09, 2011

Ms. Elaine Kaufmann
PDC Laboratories
2231 W. Altorfer Drive
Peoria, IL 61615

RE: Project: 11022668
Pace Project No.: 3041909

Dear Ms. Kaufmann:
Enclosed are the analytical results for sample(s) received by the laboratory on February 21, 2011. The results relate only to the samples included in this report. Results reported herein conform to the most current NELAC standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Carin A. Ferris

Carin Ferris

carin.ferris@pacelabs.com
Project Manager

Enclosures

cc: Erin Lane, PDC Laboratories, Inc.



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

ACCREDITED IN ACCORDANCE WITH nelac

Pace Analytical®
www.pacelabs.com

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## CERTIFICATIONS

Project: 11022668
Pace Project No.: 3041909

**Pennsylvania Certification IDs**
1638 Roseytown Road Suites 2,3&4, Greensburg, PA 15601
Alabama Certification #: 41590
Arizona Certification #: AZ0734
Arkansas Certification
California/NELAC Certification #: 04222CA
Colorado Certification
Connecticut Certification #: PH 0694
Delaware Certification
Florida/NELAC Certification #: E87683
Guam/PADEP Certification
Hawaii/PADEP Certification
Idaho Certification
Illinois/PADEP Certification
Indiana/PADEP Certification
Iowa Certification #: 391
Kansas/NELAC Certification #: E-10358
Kentucky Certification #: 90133
Louisiana/NELAC Certification #: LA080002
Louisiana/NELAC Certification #: 4086
Maine Certification #: PA0091
Maryland Certification #: 308
Massachusetts Certification #: M-PA1457
Michigan/PADEP Certification
Missouri Certification #: 235
Montana Certification #: Cert 0082
Nevada Certification
New Hampshire/NELAC Certification #: 2976
New Jersey/NELAC Certification #: PA 051
New Mexico Certification
New York/NELAC Certification #: 10888
North Carolina Certification #: 42706
Oregon/NELAC Certification #: PA200002
Pennsylvania/NELAC Certification #: 65-00282
Puerto Rico Certification #: PA01457
South Dakota Certification
Tennessee Certification #: TN2867
Texas/NELAC Certification #: T104704188-09 TX
Utah/NELAC Certification #: ANTE
Virgin Island/PADEP Certification
Virginia Certification #: 00112
Washington Certification #: C1941
West Virginia Certification #: 143
Wisconsin/PADEP Certification
Wyoming Certification #: 8TMS-Q



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## SAMPLE SUMMARY

Project: 11022668
Pace Project No.: 3041909

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|---|---|---|---|---|
| 3041909001 | 11022668-1 | Water | 02/15/11 11:35 | 02/21/11 09:00 |
| 3041909002 | 11022668-2 | Water | 02/15/11 09:45 | 02/21/11 09:00 |
| 3041909003 | 11022668-3 | Water | 02/15/11 10:40 | 02/21/11 09:00 |
| 3041909004 | 11022668-4 | Water | 02/15/11 12:15 | 02/21/11 09:00 |
| 3041909005 | 11022668-5 | Water | 02/15/11 13:20 | 02/21/11 09:00 |
| 3041909006 | 11022668-6 | Water | 02/15/11 13:05 | 02/21/11 09:00 |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical®
www.pacelabs.com

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## SAMPLE ANALYTE COUNT

Project: 11022668
Pace Project No.: 3041909

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|---|---|---|---|---|---|
| **3041909001** | **11022668-1** | EPA 903.1 | RMD | 1 | PASI-PA |
| | | EPA 904.0 | DJL | 1 | PASI-PA |
| **3041909002** | **11022668-2** | EPA 903.1 | RMD | 1 | PASI-PA |
| | | EPA 904.0 | DJL | 1 | PASI-PA |
| **3041909003** | **11022668-3** | EPA 903.1 | RMD | 1 | PASI-PA |
| | | EPA 904.0 | DJL | 1 | PASI-PA |
| **3041909004** | **11022668-4** | EPA 903.1 | RMD | 1 | PASI-PA |
| | | EPA 904.0 | DJL | 1 | PASI-PA |
| **3041909005** | **11022668-5** | EPA 903.1 | RMD | 1 | PASI-PA |
| | | EPA 904.0 | DJL | 1 | PASI-PA |
| **3041909006** | **11022668-6** | EPA 903.1 | RMD | 1 | PASI-PA |
| | | EPA 904.0 | DJL | 1 | PASI-PA |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

ACCREDITED IN ACCORDANCE WITH nelac

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## PROJECT NARRATIVE

Project: 11022668
Pace Project No.: 3041909

**Method:** EPA 903.1
**Description:** 903.1 Radium 226
**Client:** PDC Laboratories, Inc.
**Date:** March 09, 2011

**General Information:**
6 samples were analyzed for EPA 903.1. All samples were received in acceptable condition with any exceptions noted below.

**Hold Time:**
The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**
All analytes were below the report limit in the method blank with any exceptions noted below.

**Laboratory Control Spike:**
All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**
All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical
www.pacelabs.com

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## PROJECT NARRATIVE

Project: 11022668
Pace Project No.: 3041909

**Method:** EPA 904.0
**Description:** 904.0 Radium 228
**Client:** PDC Laboratories, Inc.
**Date:** March 09, 2011

**General Information:**
6 samples were analyzed for EPA 904.0. All samples were received in acceptable condition with any exceptions noted below.

**Hold Time:**
The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**
All analytes were below the report limit in the method blank with any exceptions noted below.

**Laboratory Control Spike:**
All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**
All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical®
www.pacelabs.com

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## ANALYTICAL RESULTS

Project: 11022668
Pace Project No.: 3041909

**Sample: 11022668-1** **Lab ID: 3041909001** Collected: 02/15/11 11:35 Received: 02/21/11 09:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.303 ± 0.432 (0.728)** | pCi/L | 03/08/11 13:31 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.187 ± 0.427 (0.983)** | pCi/L | 03/08/11 12:05 | 15262-20-1 | |

**Sample: 11022668-2** **Lab ID: 3041909002** Collected: 02/15/11 09:45 Received: 02/21/11 09:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.515 ± 0.369 (0.174)** | pCi/L | 03/08/11 13:31 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.561 ± 0.477 (0.967)** | pCi/L | 03/08/11 12:04 | 15262-20-1 | |

**Sample: 11022668-3** **Lab ID: 3041909003** Collected: 02/15/11 10:40 Received: 02/21/11 09:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.229 ± 0.262 (0.207)** | pCi/L | 03/08/11 13:44 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **1.28 ± 0.608 (0.973)** | pCi/L | 03/08/11 14:30 | 15262-20-1 | |

**Sample: 11022668-4** **Lab ID: 3041909004** Collected: 02/15/11 12:15 Received: 02/21/11 09:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.0608 ± 0.120 (0.165)** | pCi/L | 03/08/11 13:44 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.385 ± 0.451 (0.966)** | pCi/L | 03/08/11 14:31 | 15262-20-1 | |

**Sample: 11022668-5** **Lab ID: 3041909005** Collected: 02/15/11 13:20 Received: 02/21/11 09:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.422 ± 0.322 (0.163)** | pCi/L | 03/08/11 13:44 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.119 ± 0.410 (0.960)** | pCi/L | 03/08/11 14:27 | 15262-20-1 | |

**Sample: 11022668-6** **Lab ID: 3041909006** Collected: 02/15/11 13:05 Received: 02/21/11 09:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.321 ± 0.288 (0.174)** | pCi/L | 03/08/11 13:58 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.783 ± 0.511 (0.968)** | pCi/L | 03/08/11 14:29 | 15262-20-1 | |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

ACCREDITED IN ACCORDANCE WITH nelac

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALITY CONTROL DATA

Project: 11022668
Pace Project No.: 3041909

QC Batch: RADC/7580 Analysis Method: EPA 903.1
QC Batch Method: EPA 903.1 Analysis Description: 903.1 Radium-226
Associated Lab Samples: 3041909001, 3041909002, 3041909003, 3041909004, 3041909005, 3041909006

METHOD BLANK: 270430 Matrix: Water
Associated Lab Samples: 3041909001, 3041909002, 3041909003, 3041909004, 3041909005, 3041909006

| Parameter | Act ± Unc (MDC) | Units | Analyzed | Qualifiers |
|---|---|---|---|---|
| Radium-226 | 0.205 ± 0.302 (0.503) | pCi/L | 03/08/11 12:43 | |



REPORT OF LABORATORY ANALYSIS



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALITY CONTROL DATA

Project: 11022668
Pace Project No.: 3041909

QC Batch: RADC/7587 Analysis Method: EPA 904.0
QC Batch Method: EPA 904.0 Analysis Description: 904.0 Radium 228
Associated Lab Samples: 3041909001, 3041909002

METHOD BLANK: 270447 Matrix: Water
Associated Lab Samples: 3041909001, 3041909002

| Parameter | Act ± Unc (MDC) | Units | Analyzed | Qualifiers |
|---|---|---|---|---|
| Radium-228 | 0.340 ± 0.445 (0.972) | pCi/L | 03/08/11 12:03 | |



REPORT OF LABORATORY ANALYSIS



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALITY CONTROL DATA

Project: 11022668
Pace Project No.: 3041909

QC Batch: RADC/7588 Analysis Method: EPA 904.0
QC Batch Method: EPA 904.0 Analysis Description: 904.0 Radium 228
Associated Lab Samples: 3041909003, 3041909004, 3041909005, 3041909006

METHOD BLANK: 270449 Matrix: Water
Associated Lab Samples: 3041909003, 3041909004, 3041909005, 3041909006

| Parameter | Act ± Unc (MDC) | Units | Analyzed | Qualifiers |
|---|---|---|---|---|
| Radium-228 | 0.467 ± 0.460 (0.958) | pCi/L | 03/08/11 14:30 | |



REPORT OF LABORATORY ANALYSIS



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALIFIERS

Project: 11022668
Pace Project No.: 3041909

**DEFINITIONS**

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Act - Activity

Unc - Uncertainty

(MDC) - Minimum Detectable Concentration

Pace Analytical is NELAP accredited. Contact your Pace PM for the current list of accredited analytes.

**LABORATORIES**

PASI-PA Pace Analytical Services - Greensburg



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

PDC Laboratories
2231 W. Altorfer Drive
Peoria, IL 61615
Phone: 309-692-9688
Fax: 309-692-9689

~~3041909~~

# Sub-Contracted Chain of Custody Record

3041909

Means Shipped: Fed Ex

Date Shipped: 02/17/11

Contact: Elaine Kaufmann

PO #: L38433

| Sample # | | Collect Date | Matrix | # Container | RADIUM 226/228 |
|---|---|---|---|---|---|
| 11022668-1 | 001 | FEB-15-11 11:35 | GW | 1 | 1 |
| 11022668-2 | 002 | FEB-15-11 09:45 | GW | 1 | 1 |
| 11022668-3 | 003 | FEB-15-11 10:40 | GW | 1 | 1 |
| 11022668-4 | 004 | FEB-15-11 12:15 | GW | 1 | 1 |
| 11022668-5 | 005 | FEB-15-11 13:20 | GW | 1 | 1 |
| 11022668-6 | 006 | FEB-15-11 13:05 | GW | 1 | 1 |

Turn-Around Time Requested (circle): (NORMAL) RUSH Date Results Need: _____

| Relinquished By (Signature) | Date-Time | Received by (Signature | Date-Time |
|---|---|---|---|
| Alan R. Hoyer | 02-17-11 09:23 | Kathy Mueller | 2/21/11 0900 |
| Relinquished By (Signature) | Date-Time | Received by (Signature | Date-Time |
| | | | |



MWG13-15_4819

MLL

# Sample Condition Upon Receipt

Pace Analytical

Client Name: PDC

Project # 3041909 ~~3041907~~ MLL

Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other ____

Tracking #: 961242323794Z 15000303

Optional
Proj. Due Date:
Proj. Name:

Custody Seal on Cooler/Box Present: ☐ yes ☒ no Seals intact: ☐ yes ☒ no

Packing Material: ☐ Bubble Wrap ☐ Bubble Bags ☐ None ☒ Other Styro Pieces

Thermometer Used 3 5 Type of Ice: Wet Blue (None) ☐ Samples on ice, cooling process has begun

Cooler Temperature N/A Biological Tissue is Frozen: Yes No

Date and Initials of person examining contents: MLL 2/21/11

Temp should be above freezing to 6°C

| | | Comments: |
|---|---|---|
| Chain of Custody Present: | ☒Yes ☐No ☐N/A | 1. |
| Chain of Custody Filled Out: | ☒Yes ☐No ☐N/A | 2. |
| Chain of Custody Relinquished: | ☒Yes ☐No ☐N/A | 3. |
| Sampler Name & Signature on COC: | ☐Yes ☒No ☐N/A | 4. |
| Samples Arrived within Hold Time: | ☒Yes ☐No ☐N/A | 5. |
| **Short Hold Time Analysis (<72hr):** | ☐Yes ☒No ☐N/A | 6. |
| **Rush Turn Around Time Requested:** | ☐Yes ☒No ☐N/A | 7. |
| Sufficient Volume: | ☒Yes ☐No ☐N/A | 8. |
| Correct Containers Used: | ☒Yes ☐No ☐N/A | 9. |
| -Pace Containers Used: | ☐Yes ☒No ☐N/A | |
| Containers Intact: | ☒Yes ☐No ☐N/A | 10. |
| Filtered volume received for Dissolved tests | ☐Yes ☐No ☒N/A | 11. |
| Sample Labels match COC: -includes date/time/ID/Analysis Matrix: DW | ☒Yes ☐No ☐N/A | 12. |
| All containers needing preservation have been checked. | ☒Yes ☐No ☐N/A | 13. pH<2 all samples |
| All containers needing preservation are found to be in compliance with EPA recommendation. | ☒Yes ☐No ☐N/A | |
| exceptions: VOA, coliform, TOC, O&G, WI-DRO (water) | ☐Yes ☒No | Initial when completed MLL / Lot # of added preservative |
| Samples checked for dechlorination: | ☐Yes ☐No ☒N/A | 14. |
| Headspace in VOA Vials ( >6mm): | ☐Yes ☐No ☒N/A | 15. |
| Trip Blank Present: | ☐Yes ☐No ☒N/A | 16. |
| Trip Blank Custody Seals Present | ☐Yes ☐No ☒N/A | |
| Pace Trip Blank Lot # (if purchased): | | |

**Client Notification/ Resolution:** Field Data Required? Y / N

Person Contacted: ____ Date/Time: ____

Comments/ Resolution: ____

**Project Manager Review:** Anna Fenn **Date:** 2/22/11

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office ( i.e out of hold, incorrect preservative, out of temp, incorrect containers)

F-ALLC003-4 23Feb2010

MWG13-15_4820

# Exhibit D7

ANDREWS ENVIRONMENTAL ENGINEERING INC. 3535 Mayflower Blvd., Springfield, Illinois 62707/(217) 787-2334

June 8, 2004

Michael Reed
**Midwest Generation**
**Powerton Generating Station**
13082 E. Manito Road
Pekin, IL 61554-8587

re: Report of Sampling the Limestone Runoff Basin,
Dredge Spoil Area and Coal Combustion Waste

Dear Mr. Reed:

Andrews Environmental Engineering, Inc. (AEEI) is pleased to provide Midwest Generation with a draft Sampling Plan Report for the Limestone Runoff Basin, the Dredge Spoil Area and the Coal Combustion Waste currently generated at the Midwest Generation, Powerton Generating Station.

Please review the enclosed report and contact me if you have any questions or comments. Thank you.

Sincerely,

Sean C. Chisek

Sean C. Chisek, P.E.
Project Engineer

SCC:sjb

cc: Maria Race, Midwest Generation

J:\2002-124B\doc\2004\SamplingPlan Report Cover Letter 6-2004.doc

Made with Recycled Fiber

FAX: (217) 787-9495

# DRAFT
# Sampling Plan Report

## Midwest Generation, LLC
## Powerton Generating Station

***June 2004***

*Prepared for:*
**Midwest Generation, Powerton**
Pekin, Illinois



*Prepared by:*
**Andrews Environmental Engineering Inc.**
3535 Mayflower Boulevard
Springfield, IL 62707

# TABLE OF CONTENTS

**1.0 Introduction** ..... 1
**2.0 Limestone Runoff Basin** ..... 1
2.1 Basin Survey ..... 1
2.2 Test Pit Excavation and Sampling ..... 1
TP-03 ..... 2
TP-12 ..... 2
TP-15 ..... 3
TP-16 ..... 4
TP-19 ..... 4
TP-23 ..... 5
TP-25 ..... 5
TP-27 ..... 6
TP-29 ..... 7
Fire Spoils ..... 7
2.3 Discussion of Results ..... 8
*2.3.1 Disposal of Material in the Basin* ..... 8
*2.3.2 Enroll the Basin in the Illinois EPA's Site Remediation Program* ..... 8
*2.3.3 Use the Material as Coal Combustion By-Product* ..... 10
**3.0 Dredge Spoil Area** ..... 10
3.1 Background ..... 10
3.2 Analytical Results ..... 11
3.3 Discussion of Results ..... 11
**4.0 Coal Combustion Waste** ..... 11
4.1 Background ..... 11
4.2 Analytical Results ..... 12
4.3 Discussion of Results ..... 12

## LIST OF FIGURES

Figure 1: LIMESTONE RUNOFF BASIN GRID LOCATIONS
Figure 2: LIMESTONE RUNOFF BASIN GRID LOCATIONS
Figure 3: DREDGE SPOIL AREA SAMPLING LOCATIONS

## LIST OF APPENDICES

APPENDIX A: PHOTOGRAPHS
APPENDIX B: ANALYTICAL SUMMARY TABLES
APPENDIX C: ANALYTICAL RESULTS



MWG13-15_11304

## 1.0 Introduction

Midwest Generation, LLC (Midwest Generation) contracted with Andrews Environmental Engineering, Inc. (AEEI) to provide a sampling plan for the Limestone Runoff Basin (the Basin), the Dredge Spoils Area and Coal Combustion Waste (CCW) currently generated at the Powerton Generating Station.

The Midwest Generation, Powerton Generating Station is a coal-fired electric power plant. The plant is located at 13082 East Manito Road in Pekin, Tazewell County, Illinois. The facility occupies approximately 568 acres, with Powerton Lake covering approximately 1,426 additional acres.

The original plant was built in 1928 and the two active generating units, Units 5 and 6, began operations in 1972 and 1975, respectively. The plant has a capacity of 1,538 MW, which is enough electricity to meet the needs of approximately 1.8 million households.

This document contains a discussion of the sampling performed in the Limestone Runoff Basin (the Basin), the Dredge Spoil Area, and CCW currently generated at the Station. AEEI personnel collected the samples and the samples were analyzed by Severn Trent Laboratories, Inc. (STL) and SET Environmental, Inc. (SET).

## 2.0 Limestone Runoff Basin

Prior to obtaining samples from the Basin, the locations of test pits were surveyed and marked with stakes. Test pits were then excavated in 9 locations. Figure 1 indicates the locations test pits were excavated. Samples were analyzed for total metals using test method ASTM D3987-85, Standard Test Method for Shake Extraction of Solid Waste With Water, also known as the Neutral Leach method. Samples were also analyzed for disposal parameters in the event the material is disposed of at a landfill.

### 2.1 Basin Survey

Prior to excavating test pits and obtaining samples, AEEI staff surveyed the Basin. The Basin was surveyed on April 9, 2004. The purpose of the survey was to stake the locations where test pits were to be dug (i.e., grid off the Basin), and to obtain topographic information of the Basin. Section 3.2 of the February 2004 sampling plan indicated the Basin would be surveyed using Global Positioning System (GPS) survey equipment. During the Basin survey, a Pentax total station, and not GPS survey equipment, was utilized. A project specific coordinate system was established. The Basin coordinate system has not been tied into an established benchmark or coordinate system. If desired by Midwest Generation, the survey can be tied into an established benchmark or coordinate system. Figure 1 shows the locations staked during the April 9, 2004 survey.

### 2.2 Test Pit Excavation and Sampling

Test pits were excavated, and samples obtained on Thursday, May 6, 2004. During test pit excavation, the weather was sunny, with temperatures in the mid to upper 80s



MWG13-15_11305

Fahrenheit. The following personnel were present during test pit excavation and sampling:

Sean Chisek, Andrews Environmental Engineering, Inc.
Bob Howes, Iron Hustler Excavating, Inc.
Michael Reed, Midwest Generation, LLC, Powerton
Maria Race, Midwest Generation, LLC, Chicago

Test pits were excavated from locations TP-03, TP-12, TP-15, TP-16, TP-19, TP-23, TP-25, TP-27 and TP-29. Samples of material excavated from the test pits were obtained from locations TP-03, TP-12, TP-15, TP-16, TP-19, TP-23, TP-27 and TP-29. Samples of material that appeared to be ash from a fire (FS-01 and FS-02) were obtained, as well as a sample of what appeared to be set up and compressed fly ash (SFA-1).

The following is a discussion of the test pit excavation and sampling results. Figure 2 is a drawing highlighting the results of the test pit excavation and sampling. Photographs taken during test pit excavation and sampling are contained in Appendix A. A summary of the sampling results is contained in Appendix B, Tables 1 and 2, and the full analytical results are contained in Appendix C.

TP-03

| | |
|---|---|
| **Begin Excavation** | 1440 |
| **End Excavation** | 1506 |
| **Total Depth of Excavation (feet)** | 6.8 |
| **Sample Obtained (Yes/No)** | Yes |
| **Approx. Depth of Sample (feet)** | 2.9 |
| **Time Sampled** | 1450 |
| **Free Liquids Observed in Test Pit (Yes/No)** | No |
| **Non-CCW Observed in Test Pit (Yes/No)** | No |

The surficial material at test pit TP-03 was flakey, crusty and set up. The surficial material appeared to be fly ash. Material over 3 feet deep was dark brown/black and appeared to be bottom ash. Material excavated was loose and sandy in texture. Some of the light brown fly ash was mixed with bottom ash. As the excavation proceeded, the material was dark brown/black and was very firm and set up. This material was difficult to excavate. When brought to the surface, the material was moist.

Sampling results indicate the CCW in TP-03 exceeds the Class 1 Groundwater Quality Standard for selenium when tested using method ASTM D3987-85, Standard Test Method for Shake Extraction of Solid Waste With Water. Therefore, the CCW in the grid section containing test pit TP-03 could not be used as CCB in accordance with Section 3.135 of the Illinois Environmental Protection Act.

TP-12

| | |
|---|---|
| **Begin Excavation** | 0845 |
| **End Excavation** | 0855 |



MWG13-15_11306

| | |
|---|---|
| **Total Depth of Excavation (feet)** | 3.0 |
| **Sample Obtained (Yes/No)** | Yes |
| **Approx. Depth of Sample (feet)** | 3.0 |
| **Time Sampled** | 0905 |
| **Free Liquids Observed in Test Pit (Yes/No)** | No |
| **Non-CCW Observed in Test Pit (Yes/No)** | No |

The surficial material, consisting of approximately the top 6 inches, at TP-12 was loose and light brown in color, and appeared to by fly ash. Approximately 6 inches below grade, the material was dark brown/black in color and was set up and firm. The dark brown/black material appeared to be a mixture of fly ash and bottom ash. Excavation of this test pit was not easy as the material was set up and very firm. The top 6 inches was brown, loose material. From 6 inches to 1 foot, the material was dark brown/black. Below 1 foot, the material was brown in color. The material sampled had a loose/sandy texture with some gravel size pieces. Larger flakes of material would break under hand pressure while smaller pieces would not. The materials in the test pit appeared to be fly ash and bottom ash. Non-CCW was not observed in test pit TP-12.

Sampling results indicate the CCW in TP-12 does not exceed the Class 1 Groundwater Quality Standards for metals when tested using method ASTM D3987-85, Standard Test Method for Shake Extraction of Solid Waste With Water. In addition, non-CCW was not encountered in test pit TP-12. Therefore, the material in the grid section containing test pit TP-12 could be used as CCB in accordance with Section 3.135 of the Illinois Environmental Protection Act.

TP-15

| | |
|---|---|
| **Begin Excavation** | 1106 |
| **End Excavation** | |
| **Total Depth of Excavation (feet)** | 7.7 |
| **Sample Obtained (Yes/No)** | Yes |
| **Approx. Depth of Sample (feet)** | 5.4 |
| **Time Sampled** | 1117 |
| **Free Liquids Observed in Test Pit (Yes/No)** | No |
| **Non-CCW Observed in Test Pit (Yes/No)** | No |

The surficial material was light brown and loose, and appeared to be fly ash. At approximately 8 inches in depth, the material was more set up and had a light brown color with a sand and gravel consistency. Some of the excavated material, when initially excavated, had a crystalline appearance to it. After this material was out of the test pit for some time, the crystalline appearance gave way to a white color. It is unknown what the material with the crystalline appearance is, though it is believed to be set up and compressed fly ash. This material is similar to the material observed in test pits TP-25 and TP-27. As the material sat in the ground, it was set up and very firm. As it was excavated, the material had a gravel consistency. Moist, light brown, clayey material was observed near the bottom of the test pit.



MWG13-15_11307

Two samples were obtained from test pit TP-15. One sample of CCW (TP-15) was obtained and one sample of the material with the crystalline appearance (SFA-1) was obtained. Identification testing of sample SFA-1 indicated it consists of clay, calcium sulfate, calcium phosphate, iron oxide, alumina and silica. Analytical testing results indicate both samples obtained from test pit TP-15 exceed the Class 1 Groundwater Quality Standard for chromium and selenium when tested using method ASTM D3987-85, Standard Test Method for Shake Extraction of Solid Waste With Water. Therefore, the CCW in the grid section containing test pit TP-15 could not be used as CCB in accordance with Section 3.135 of the Illinois Environmental Protection Act.

TP-16

| | |
|---|---|
| **Begin Excavation** | 1247 |
| **End Excavation** | |
| **Total Depth of Excavation (feet)** | 9 |
| **Sample Obtained (Yes/No)** | Yes |
| **Approx. Depth of Sample (feet)** | 6.6 |
| **Time Sampled** | 1257 |
| **Free Liquids Observed in Test Pit (Yes/No)** | No |
| **Non-CCW Observed in Test Pit (Yes/No)** | Yes |

The surficial material in test pit TP-16 was light brown and loose, and appeared to be fly ash. As the excavation proceeded, the material was more set up and firm. Bottom ash was observed deep in the test pit. Excavation stopped at 9 feet for stability and safety reasons, due to the backhoe being so close to TP-15. A fabric hose was observed at approximately 2 feet in depth. Small rags were observed in the test pit. A small, crushed, blue, metal container was excavated. This container appeared to be 1-3 gallons in size. It is unknown what this container held.

Sampling results indicate the CCW in TP-16 does not exceed the Class 1 Groundwater Quality Standards for metals when tested using method ASTM D3987-85, Standard Test Method for Shake Extraction of Solid Waste With Water. Small amounts of non-CCW was encountered in test pit TP-16. If the CCW in the grid section containing test pit TP-16 is to be used as CCB, the non-CCW must be separated from the CCB.

TP-19

| | |
|---|---|
| **Begin Excavation** | 1522 |
| **End Excavation** | |
| **Total Depth of Excavation (feet)** | 2.7 |
| **Sample Obtained (Yes/No)** | Yes |
| **Approx. Depth of Sample (feet)** | 2.7 |
| **Time Sampled** | 1531 |
| **Free Liquids Observed in Test Pit (Yes/No)** | No |
| **Non-CCW Observed in Test Pit (Yes/No)** | No |



MWG13-15_11308

The surface material at test pit TP-19 was vegetated. The surficial material was black and sparkly and appeared to be bottom ash. Approximately 8 inches below the surface, light brown material was encountered. This light brown material appeared to be sand. The Hypalon liner was broken at this location. The Hypalon liner was approximately 2.7 feet below grade. Non-CCW (excluding the sand), was not observed in test pit TP-19.

Sampling results indicate the CCW in TP-19 does not exceed the Class 1 Groundwater Quality Standards for metals when tested using method ASTM D3987-85, Standard Test Method for Shake Extraction of Solid Waste With Water. In addition, non-CCW was not observed in test pit TP-19. Therefore, the material in TP-19 could be used as CCB in accordance with Section 3.135 of the Illinois Environmental Protection Act.

TP-23

| | |
|---|---|
| **Begin Excavation** | 0822 |
| **End Excavation** | |
| **Total Depth of Excavation (feet)** | 4.8 |
| **Sample Obtained (Yes/No)** | Yes |
| **Approx. Depth of Sample (feet)** | 4.8 |
| **Time Sampled** | 0838 |
| **Free Liquids Observed in Test Pit (Yes/No)** | Yes |
| **Non-CCW Observed in Test Pit (Yes/No)** | No |

Surficial material at TP-23 was orange/rusty in color and somewhat loose. The surficial material appeared to be fly ash. As excavation proceeded, the material was set up and firm. Material towards the bottom of the test pit was dark brown and appeared to consist of fly ash and bottom ash. Free liquid was observed in the bottom of the test pit and the sampled material was moist. Non-CCW was not observed in test pit TP-23.

Sampling results indicate the CCW in TP-23 does not exceed the Class 1 Groundwater Quality Standards for metals when tested using method ASTM D3987-85, Standard Test Method for Shake Extraction of Solid Waste With Water. In addition, non-CCW was not observed in test pit TP-23. Therefore, the material in the grid section containing test pit TP-23 could be used as CCB in accordance with Section 3.135 of the Illinois Environmental Protection Act.

TP-25

| | |
|---|---|
| **Begin Excavation** | 0917 |
| **End Excavation** | 1031 |
| **Total Depth of Excavation (feet)** | 9.6 |
| **Sample Obtained (Yes/No)** | No |
| **Approx. Depth of Sample (feet)** | N.A. |
| **Time Sampled** | N.A. |
| **Free Liquids Observed in Test Pit (Yes/No)** | No |
| **Non-CCW Observed in Test Pit (Yes/No)** | Yes |



MWG13-15_11309

Surficial material (approximately the top 8 inches) was light brown and very loose and appeared to be fly ash. Below 8 inches, the material was set up and firm. When scraped, the material had a sandy texture with some gravel size and larger pieces. The material was difficult to excavate due to its firmness. The western and eastern slopes of the test pit were not very stable, with the surficial material periodically falling into the test pit. On the test pit walls, approximately 2.5 feet in depth, dark brown material was observed. Deep material was very hard and set up, making excavation difficult. This set up material had a sandy consistency with scraped with the hand but appeared to be very firm while in place, as judged by the difficulty it was to excavate. Some of the excavated material, when initially excavated, had a crystalline appearance to it. After this material was out of the test pit for some time, the crystalline appearance gave way to a white color. It is unknown what the material with the crystalline appearance is, though it is believed to be set up and compressed fly ash. This material is similar to the crystalline appearing material in test pits TP-15 and TP-27. Material in this test pit appeared to be set up fly ash. The only material in the test pit that appeared not to be CCW was one metal wire. The one piece of wire was observed at approximately 3 feet in depth. The wire was dark brown/black in color. The one piece of wire was the only non-CCW observed in the test pit. Material deep in the pit appeared light brown and had the color of clay, this material was very brittle.

No sample was obtained from test pit TP-25.

TP-27

| | |
|---|---|
| **Begin Excavation** | 1037 |
| **End Excavation** | |
| **Total Depth of Excavation (feet)** | 9.0 |
| **Sample Obtained (Yes/No)** | Yes |
| **Approx. Depth of Sample (feet)** | 7.2 |
| **Time Sampled** | 1055 |
| **Free Liquids Observed in Test Pit (Yes/No)** | No |
| **Non-CCW Observed in Test Pit (Yes/No)** | Yes |

The surficial material in test pit TP-27 was light brown and loose, and appeared to be fly ash. Below the loose surficial material, the material was dark brown/black and appeared to be weathered fly ash and bottom ash. Some of the excavated material, when initially excavated, had a crystalline appearance to it. After this material was out of the test pit for some time, the crystalline appearance gave way to a white color. It is unknown what the material with the crystalline appearance is, though it is believed to be set up and compressed fly ash. This material is similar to the crystalline appearing material in test pits TP-15 and TP-25. Bottom ash was observed at the sampled depth, and the sample consisted of bottom ash and fly ash. At the bottom of the test pit, clay was observed. Pieces of red wire were observed in the test pit and one piece of steel ribbon was observed at approximately 1 foot in depth.

Sampling results indicate the CCW in TP-27 does not exceed the Class 1 Groundwater Quality Standards for metals when tested using method ASTM



MWG13-15_11310

D3987-85, Standard Test Method for Shake Extraction of Solid Waste With Water. Small amounts of non-CCW was encountered in test pit TP-27. If the material in the grid section containing test pit TP-27 is to be used as CCB, the non-CCW must be separated from the CCB.

TP-29

| | |
|---|---|
| **Begin Excavation** | 1337 |
| **End Excavation** | |
| **Total Depth of Excavation (feet)** | 12.2 |
| **Sample Obtained (Yes/No)** | Yes |
| **Approx. Depth of Sample (feet)** | 8 |
| **Time Sampled** | 1353 |
| **Free Liquids Observed in Test Pit (Yes/No)** | No |
| **Non-CCW Observed in Test Pit (Yes/No)** | Yes |

Material that appeared to be ash from a fire was present at the surface near test pit TP-29. The sampling of this material is discussed on Page 8, Fire Spoils. Material under the fire spoils is light brown and had a sandy texture. A rubber coil was excavated from test pit TP-29. Excavated material was moist with a sandy texture. A plastic soda bottle was excavated from test pit TP-29. Material close to the toe of the slope (deeper material as measured from the start of the test pit) was dark brown to black in color and appeared to by bottom ash. At depths over 8 feet, bottom ash was the most prevalent material. The bottom ash material was moist. Materials in test pit TP-29 that did not appear to be CCW include the fire spoils, the rubber coil and the soda bottle.

Sampling results indicate the CCW in TP-29 does not exceed the Class 1 Groundwater Quality Standards for metals when tested using method ASTM D3987-85, Standard Test Method for Shake Extraction of Solid Waste With Water. The non-CCW encountered at test pit TP-29 includes the material believed to be ash from a fire, a rubber coil and a plastic soda bottle. If the ash material, rubber coil and plastic soda bottle are removed from the area of test pit TP-29, the CCW in test pit TP-29 could be used as CCB.

Fire Spoils

Material that appeared to be ash from a fire, or fire spoils, was observed near test pit TP-29. At the time of test pit excavation, it was not known what the material was, though it appeared to be ash material from a fire. Two samples of the fire spoils material (FS-01 and FS-02) were obtained. Both samples were analyzed by STL and one sample will be sent to SET for identification testing. The fire spoils was present as a surficial material and was not present beyond a few inches in depth.

The identification testing indicated the material believed to be fire spoils consisted of alumina, silica, iron oxide, calcium carbonate and calcium sulfate. The analytical testing indicated the material believed to be fire spoils contained selenium in concentrations exceeding the Tiered Approach to Corrective Action (TACO), Tier 1 Residential and Industrial/Commercial, clean up objectives



MWG13-15_11311

presented in 35 Ill. Adm. Code 742, Appendix A, Tables A and B, respectively. It should be noted the material believed to be fire spoils was not analyzed for all the TACO inorganics, but only the waste disposal parameters.

## 2.3 Discussion of Results

This section discusses possible options for managing the Basin.

### *2.3.1 Disposal of Material in the Basin*

This option includes excavating all material in the basin and disposing of the material and Hypalon® liner at a solid waste landfill. Based on information obtained during the survey of the Basin and the location of the Hypalon® liner in test pit TP-19, there is approximately 8,250 cubic yards of material in the Basin.

Free liquid was observed in test pit TP-23. Materials with free liquids, that fail the paint filter test (SW-846, Method 9095A), must have the free liquids removed prior to disposal at a landfill. The free liquids could be removed by drying, or mixing the material with free liquids with dry material.

The advantage of this option is future environmental liability associated with the Basin would be eliminated as the material would no longer be on-site at the Station.

The disadvantage of this option is the cost associated with disposing of 8,250 cubic yards of material.

Based on previous discussions with Midwest Generation personnel, the Tazewell Recycling and Disposal Facility is the landfill used by the Station. If this option is pursued, it is recommended the Station contact the Tazewell Recycling and Disposal Facility to discuss whether or not the landfill would require additional waste characterization sampling prior to disposal. It is believed the sampling already performed is adequate to characterize the material for disposal purposes. If the material is disposed of, it is believed the material could be used as an alternate daily cover material for the landfill. If the landfill can use the material as alternate daily cover, the disposal cost may be reduced.

If material in the Basin is disposed of, the Basin should be filled with soil and vegetated. The Basin could also be filled with the dredge spoils from the Dredge Spoil Area, discussed in Section 3.0. In any case, once the Basin has been emptied, it should be backfilled to discourage future dumping of waste material.

### *2.3.2 Enroll the Basin in the Illinois EPA's Site Remediation Program*

This option involves enrolling the Basin in Illinois EPA's Site Remediation Program (SRP), with the goal of obtaining a No Further Remediation (NFR) letter for the Basin. This option would involve using the TACO regulations to demonstrate the material in the Basin does not pose a threat to human health and the environment.

Typically, clean ups performed under the TACO regulations require the source of contamination (for example, a leaking underground storage tank) be removed prior to



MWG13-15_11312

receiving an NFR letter. In this case, the source of contamination is the waste material in the Basin. Some of the material in the test pits had constituents present in concentrations exceeding the TACO, Tier 1 Residential and Industrial/Commercial clean up objectives presented in 35 Ill. Adm. Code 742, Appendix A, Tables A and B (it should be noted for metals, the Tier 1 Residential and Industrial/Commercial clean up objectives are the same). Appendix B, Table 3 contains a summary of the TCLP analytical results compared to the TACO, Tier 1 Residential clean up objectives.

Based on the TCLP testing of material in the Basin, material from the test pits below had concentrations exceeding the TACO, Tier 1 Residential and Industrial/Commercial clean up objectives.

| Test Pit | Constituent |
|---|---|
| TP-03 | Selenium |
| TP-12 | Selenium |
| TP-15 | Chromium, Selenium |
| TP-16 | Selenium |
| TP-19 | Cadmium |
| TP-29 | Selenium |
| SFA-1 | Chromium, Selenium |
| FS-01 | Selenium |
| FS-02 | Selenium |

It is not known if the Illinois EPA would issue a NFR letter to a site in which the source of contamination remains in place. In this case, the source of contamination would include the coal combustion waste material. Based on discussion with Greg Dunn of the Illinois EPA's SRP, it is possible to obtain an NFR letter while leaving waste in place. Mr. Dunn stated some sites have received NFR letters while leaving clean construction and demolition debris in place. If leaving the CCW in place is the desired option, Mr. Dunn suggested obtaining specific information about the waste (i.e., analytical results) and then meeting with the Illinois EPA to discuss the possibility of leaving the waste in place. If this option is pursued, it is recommended a meeting be scheduled with the Illinois EPA to discuss the possibility of leaving the material in place.

If an NFR letter from the SRP is possible, the Basin would need to be covered with an engineered barrier. Possible cover configuration include 3 feet of clay overlain with 6 inches of vegetative material, or a geomembrane overlain by 2 feet of protective soil.

The advantage of enrolling the Basin in the SRP would be that an NFR letter could be obtained for the Basin, thus reducing the environmental liability associated with the Basin.

The disadvantage of enrolling the Basin in the SRP is that it is unknown if Illinois EPA would consider issuing an NFR letter to the Basin as there would be waste remaining in place. If the Illinois EPA would not be willing to consider the Basin in the SRP program, then an alternative method of managing the material in the Basin would need to be used.



MWG13-15_11313

*2.3.3 Use the Material as Coal Combustion By-Product*

Section 3.135 of the Illinois Environmental Protection Act contains the definition of Coal Combustion By-Product (CCB), and documents how CCB can be used. One possible use of CCB is in concrete blocks or other precast/prestressed concrete components. If the CCB is adequately ground, it may be possible to use the CCB as a raw material in the production of concrete products. Grinding the material would require a permit from the Illinois EPA, Bureau of Air, for the particulate emissions from the grinding unit.

CCB can also be used as structural fill, pavement base, pipe bedding, or foundation backfill, if the conditions in Section 3.135(10) of the Illinois Environmental Protection Act are met. Section 3.135(10)(c) of the Illinois Environmental Protection Act requires the CCB meet the Class 1 Groundwater Quality Standards for metals when tested using method ASTM D3987-85, Standard Test Method for Shake Extraction of Solid Waste With Water, also known as the Neutral Leach method.

Materials within test pits TP-03 and TP-15 did not meet the Class 1 Groundwater Quality Standards for metals. Materials from these test pits can not be used as CCB in accordance with Section 3.135(7) through (10) of the Illinois Environmental Protection Act. If material from the Basin is to be used as CCB in accordance with Section 3.135(7) through (10) of the Illinois Environmental Protection Act, the material in the grid sections containing test pits TP-03 and TP-15 would need to be disposed of at a permitted landfill.

Material that was not CCW was present in test pits TP-25, TP-16 and TP-29. If material in these test pits are to be used as CCB, the non-CCW must be removed from these test pits.

The advantage of using the material as CCB is the reduced cost associated with the management of the Basin.

The disadvantage of using the material as CCB, and leaving the material in place is material in the grid sections containing test pits TP-03 and TP-15 would require disposal. Another disadvantage is the non-CCW observed in test pits TP-16, TP-25 and TP-29 would also require disposal. It is also not known if there is non-CCW in other grid sections.

## 3.0 Dredge Spoil Area

### 3.1 Background

The primary goal sampling the dredge spoil material was to verify the cadmium content of the dredged material. Previous analysis of the dredged material did not use a reporting limit for cadmium below the TACO Tier 1, Residential, Class 1 Groundwater standard. The dredge spoil area was sampled on Friday, May 7, 2004. The weather was cloudy with temperatures in the low to mid 80s Fahrenheit. Two samples of the dredge spoils (DS-01N and DS-02S) were obtained. Figure 3 contains a drawing indicating the approximate location samples were obtained. Appendix A contains photographs of the locations dredge spoil samples were obtained.



MWG13-15_11314

Samples were excavated with a hand auger. The hand auger was decontaminated with deionized water and alconox between sampling points.

### 3.2 Analytical Results

The table below summarizes the sampling of the dredge spoil area.

| Sample ID | DS-01N | DS-02S |
|---|---|---|
| Begin Excavation | 0921 | 1020 |
| Total Depth of Excavation | 3'-8" | 4'-1" |
| Approx. Depth of Sample | 3'-8" | 4'-1" |
| Time Sampled | 0946 | 1047 |

The dredge spoil samples were analyzed for the Toxicity Characteristic Leaching Procedure (TCLP) metals. Analytical results were compared to the TACO, Tier 1 Residential clean up objectives presented in 35 Ill. Adm. Code 742, Appendix B, Table A. A summary of the analytical results from the dredge spoil sampling is contained in Appendix B, Table 3, and the full analytical results for the dredged material are presented in Appendix C. The analytical results indicate the metals analyzed were not present in concentrations exceeding the TACO Tier 1 Residential, Class 1 Groundwater, clean up objectives.

### 3.3 Discussion of Results

The Illinois EPA typically regulates dredged material as a waste. However, as the dredged material did not contain metals above the TACO Tier 1 Residential, Class 1 Groundwater, clean up objectives, it is believed the dredged material could be used as fill, or in other grading applications. Prior to using the dredge material as fill, or in grading applications, Midwest Generation should obtain written authorization from the Illinois EPA to document the dredged material is not considered a waste.

## 4.0 Coal Combustion Waste

### 4.1 Background

The goal of sampling the CCW currently generated at the Station, is to determine if the CCW could be used as CCB. Three samples of CCW were obtained on Friday, May 7, 2004. Two samples of fly ash were obtained, one from Boiler 51 (51-BLR) and one from Boiler 52 (520BLR). In addition to the samples of fly ash, one sample of bottom ash (BA-01), was obtained. Samples were analyzed for total metals using test method ASTM D3987-85, Standard Test Method for Shake Extraction of Solid Waste With Water, also known as the Neutral Leach method.

### 4.2 Analytical Results

A summary of the analytical results from the CCW sampling is contained in Appendix B, Table 4, and the full analytical results are contained in Appendix C.



MWG13-15_11315

The analytical results indicate samples 51-BLR and 52-BLR had concentrations of chromium and selenium exceeding the Class 1 Groundwater Quality Standard.

The analytical results indicate the bottom ash did not contain metals in concentrations exceeding the Class 1 Groundwater Quality Standard.

### 4.3 Discussion of Results

Because the samples of fly ash had concentrations of chromium and selenium exceeding the Class 1 Groundwater Quality Standard, at the present time, fly ash from Boilers 51 and 52 can not be used as CCB in accordance with Section 3.135 of the Illinois Environmental Protection Act.

Because the sample of bottom ash did not contain metals at a concentration above the Class 1 Groundwater Quality Standard, the bottom ash could be used as CCB in accordance with Section 3.135 of the Illinois Environmental Protection Act.



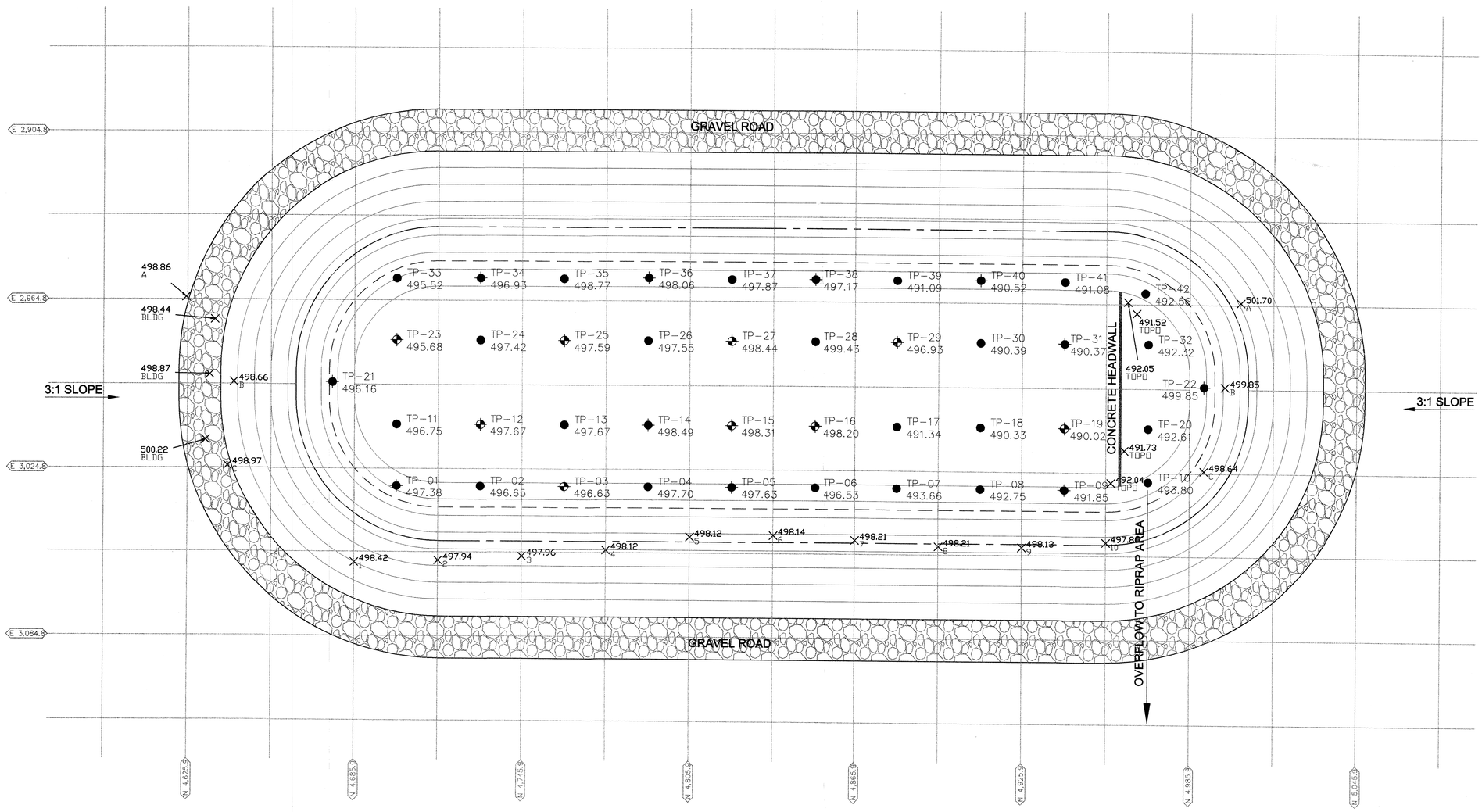
MWG13-15_11316

# Figures

# FIGURES



MWG13-15_11318




## EXPLANATION

- LIMIT OF HYPALON®
- LIMIT OF POZ-O-PAC
- MAY 6, 2004 TEST PIT LOCATIONS
- STEP 2 SAMPLING INITIAL TEST PIT LOCATIONS
- POSSIBLE TEST PIT LOCATIONS

N

20 0 10 20 40

SCALE: IN FEET

REVISIONS

| NO. | DATE | DESCRIPTION | BY |
|---|---|---|---|
| | | | |

ANDREWS ENVIRONMENTAL ENGINEERING INC.
3535 Mayflower Blvd., Springfield, IL 62707
Tel (217) 787-2334 Fax (217) 787-9495
Pontiac, IL • Warrenville, IL • Indianapolis, IN

APPROVED BY: SCC | DESIGNED BY: SCC | DRAWN BY: LJE

# LIMESTONE RUNOFF BASIN GRID LOCATIONS

PLANS PREPARED FOR
MIDWEST GENERATION, LLC.
PEKIN, TAZEWELL COUNTY, ILLINOIS

DATE: JUNE 2004

PROJECT ID: 2002-124B

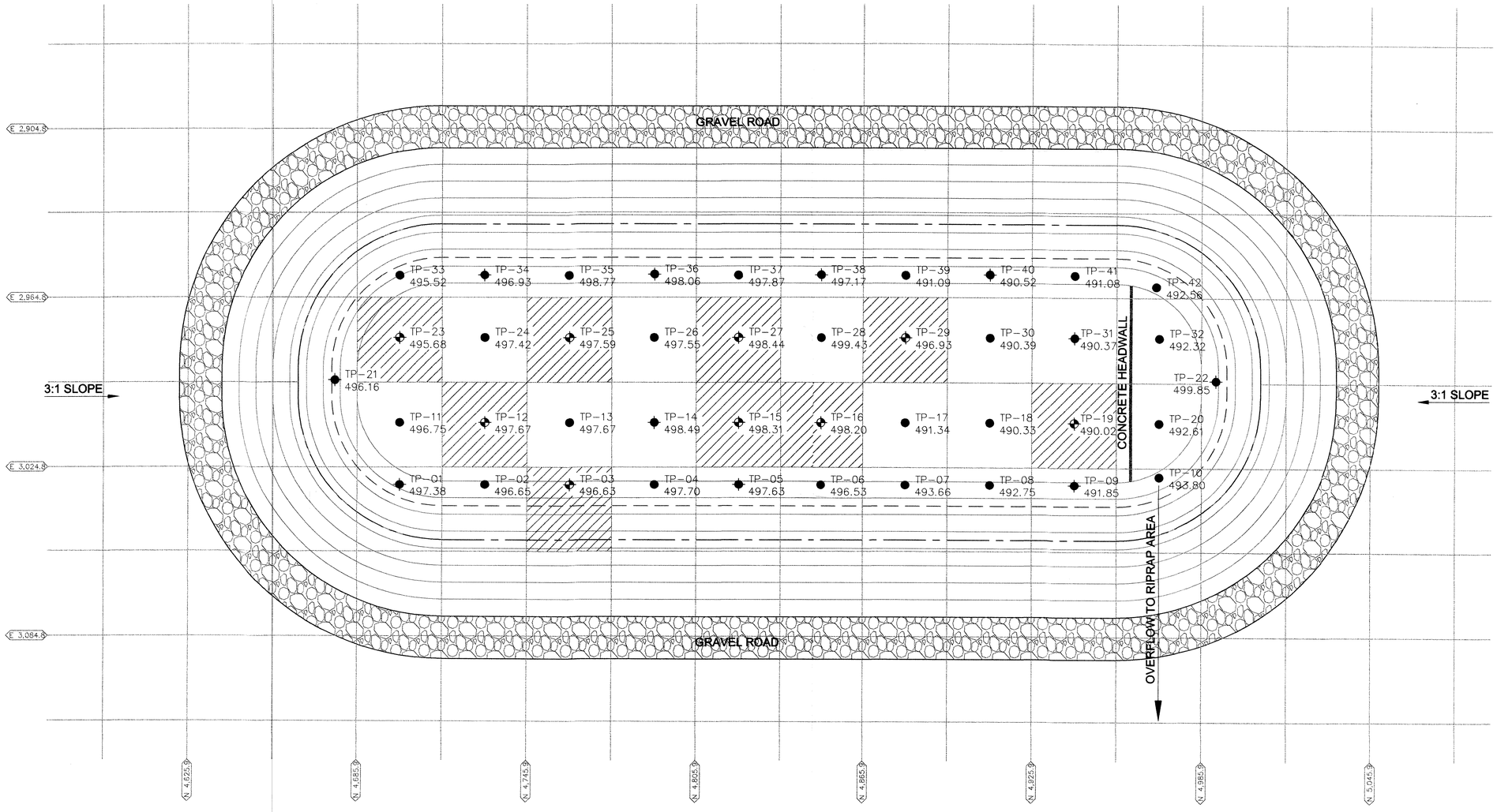
FILE: J:\\DWG\\...R...Basin2

SHEET NUMBER:

FIG. 1

©2004 Andrews Environmental Engineering Inc.

MWG13-15_11319




## EXPLANATION

- LIMIT OF HYPALON®
- LIMIT OF POZ-O-PAC
- MAY 6, 2004 TEST PIT LOCATIONS
- STEP 2 SAMPLING INITIAL TEST PIT LOCATIONS
- POSSIBLE TEST PIT LOCATIONS

- SAMPLE RESULTS DID NOT EXCEED THE CLASS 1 GROUNDWATER QUALITY STANDARDS FOR METALS
- SAMPLE RESULTS DID NOT EXCEED THE CLASS 1 GROUNDWATER QUALITY STANDARDS FOR METALS, HOWEVER NON-CCW WAS OBSERVED IN THE TEST PIT. NOTE: NO SAMPLE WAS OBTAINED FROM TP-25
- SAMPLE RESULTS EXCEEDED THE CLASS 1 GROUNDWATER QUALITY STANDARDS FOR METALS

N

20 0 10 20 40

SCALE: IN FEET

REVISIONS

| NO. | DATE | DESCRIPTION | BY |
|---|---|---|---|
| | | | |

ANDREWS ENVIRONMENTAL ENGINEERING INC.
3535 Mayflower Blvd., Springfield, IL 62707
Tel (217) 787-2334 Fax (217) 787-9495
Pontiac, IL • Warrenville, IL • Indianapolis, IN

APPROVED BY: SCC | DESIGNED BY: SCC | DRAWN BY: LJE

# LIMESTONE RUNOFF BASIN GRID LOCATIONS

PLANS PREPARED FOR
MIDWEST GENERATION, LLC.
PEKIN, TAZEWELL COUNTY, ILLINOIS

DATE: JUNE 2004

PROJECT ID: 2002-124B

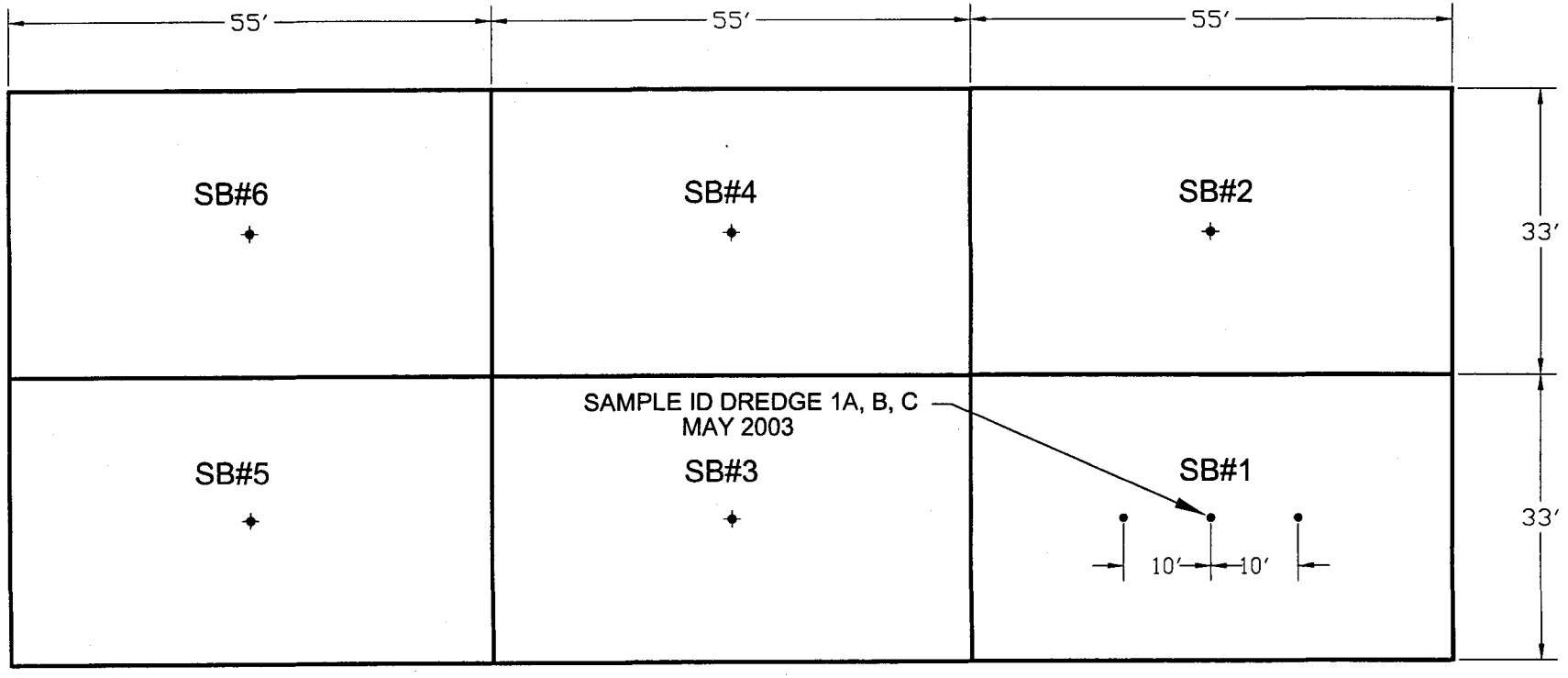
FILE: J:\\DWG\L...R...Basin2

SHEET NUMBER:

FIG. 2

©2004 Andrews Environmental Engineering Inc.

MWG13-15_11320




EXPLANATION

• - PROPOSED SAMPLE LOCATION
✦ - MAY 2003 SAMPLE LOCATION

N

0 20 40

SCALE: IN FEET

ANDREWS ENVIRONMENTAL ENGINEERING INC.
3535 Mayflower Blvd., Springfield, IL 62707
Tel (217) 787-2334 Fax (217) 787-9495
Pontiac, IL • Warrenville, IL • Indianapolis, IN

APPROVED BY: SCC | DESIGNED BY: SCC | DRAWN BY: MPN

DREDGE SPOIL AREA SAMPLING LOCATIONS

PLANS PREPARED FOR
MIDWEST GENERATION, LLC
PEKIN, TAZEWELL COUNTY, ILLINOIS

DATE: JANUARY 2004
PROJECT ID: 2002-124B
FILE: J:\DWG\Lime..Basin
SHEET NUMBER: FIG. 3

©2004 Andrews Environmental Engineering Inc.

# Appendices

A

# APPENDIX A

# PHOTOGRAPHS



MWG13-15_11324



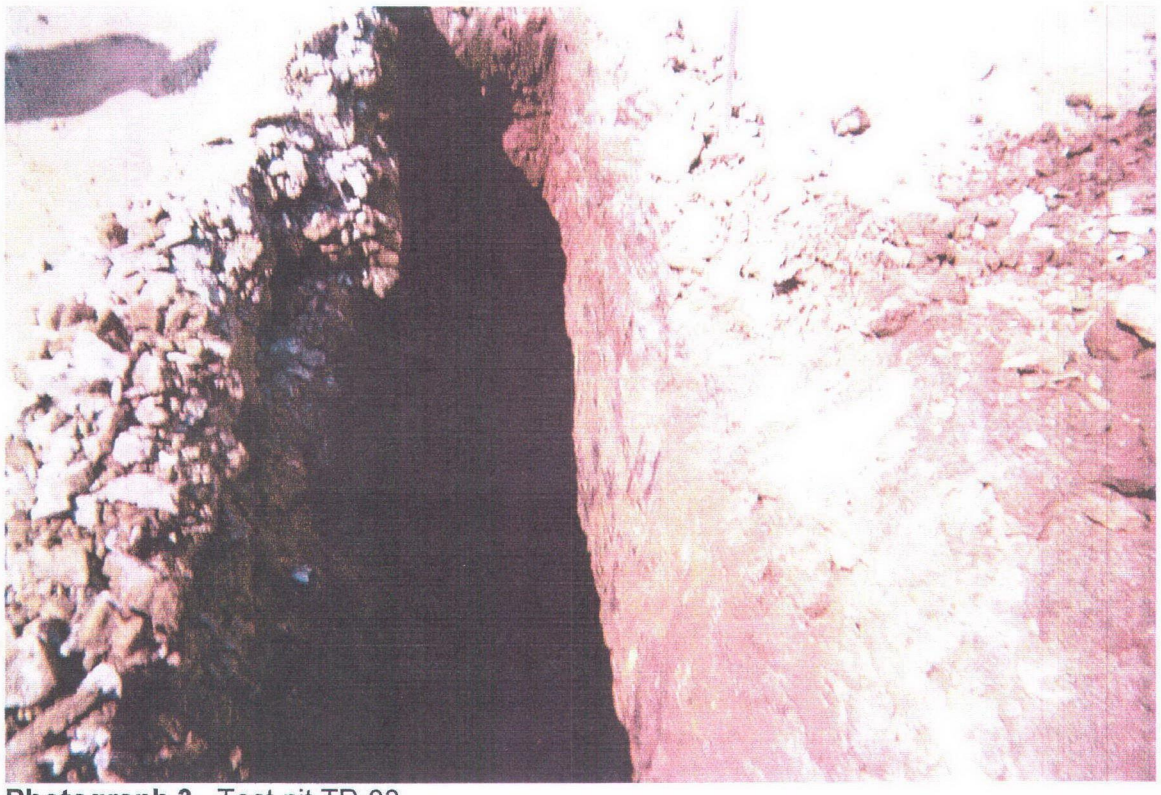
**Photograph 1.** TP-03 prior to excavation.



**Photograph 2.** Spoils from test pit TP-03.



MWG13-15_11325



**Photograph 3.** Test pit TP-03.



**Photograph 4.** Bucket the sample from test pit TP-03 was obtained.



MWG13-15_11326



**Photograph 5.** Spoils from test pit TP-03.



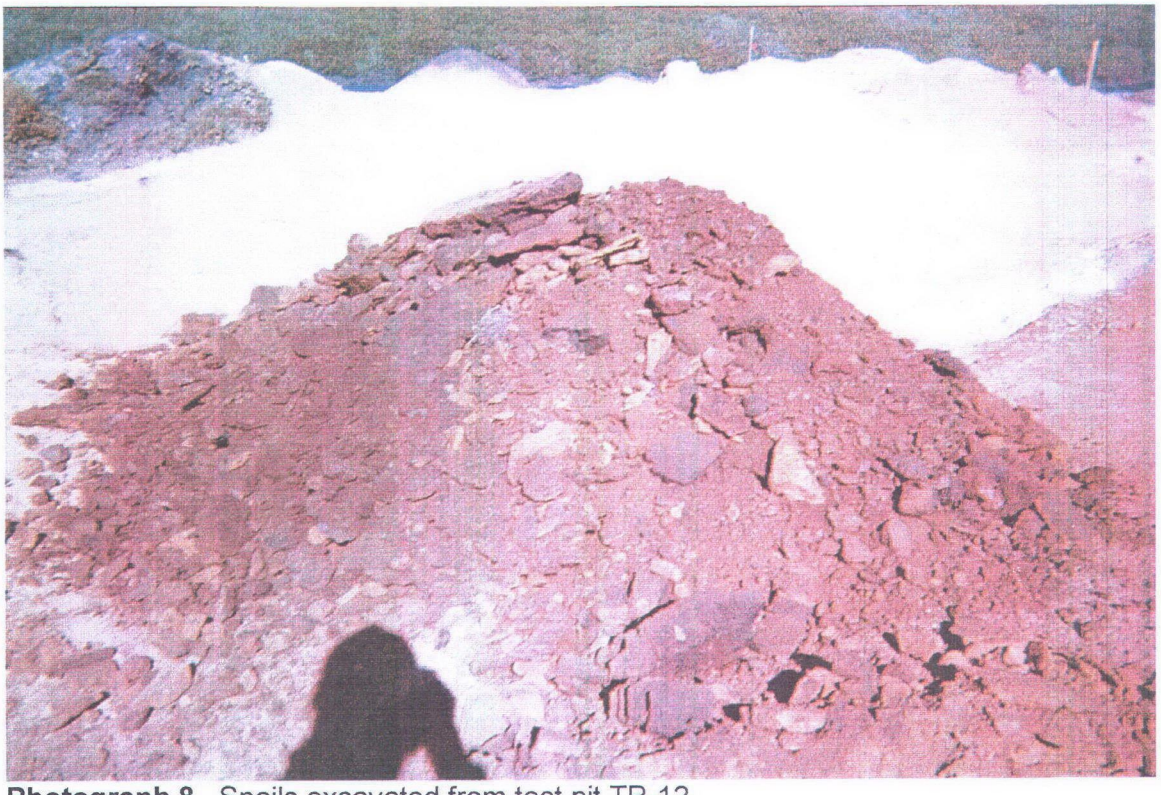
**Photograph 6.** Test pit TP-12 and spoils from TP-12.



MWG13-15_11327



**Photograph 7.** Test pit TP-12.



**Photograph 8.** Spoils excavated from test pit TP-12.



MWG13-15_11328



**Photograph 9.** Test pit TP-15.



**Photograph 10.** Test pit TP-15.



MWG13-15_11329



**Photograph 11.** Spoils from test pit TP-15. The white materials is the crystalline material believed to be set up, weathered fly ash.



**Photograph 12.** Test pit TP-16.



MWG13-15_11330



**Photograph 13.** Test pit TP-16.



**Photograph 14.** Bucket the sample from test pit TP-16 was obtained.



MWG13-15_11331



**Photograph 15.** Spoils from test pit TP-16.



**Photograph 16.** Test pit TP-19 prior to excavation.



MWG13-15_11332



**Photograph 17.** Bucket the sample from test pit TP-19 was obtained.



**Photograph 18.** Test pit TP-23.



MWG13-15_11333



**Photograph 19.** Spoils from test pit TP-23.



**Photograph 20.** Test pit TP-25.



MWG13-15_11334



**Photograph 21.** Spoils from test pit TP-25.



**Photograph 22.** Test pit TP-27.



MWG13-15_11335



**Photograph 23.** Test pit TP-27.



**Photograph 24.** Test pit TP-29.



MWG13-15_11336



**Photograph 25.** Spoils from TP-29. The spoils are in the background and include the black cinders and light brown fly ash.



**Photograph 26.** Sampling location of dredge spoils DS-01N.



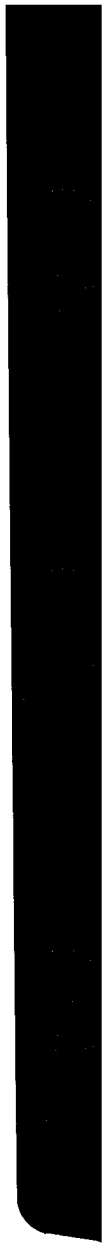
MWG13-15_11337



**Photograph 27.** Sampling location of dredge spoils DS-01S.



MWG13-15_11338



B



# APPENDIX B

# ANALYTICAL SUMMARY TABLES



MWG13-15_11340

**TABLE 1**
**MIDWEST GENERATION, POWERTON**
**LIMESTONE RUNOFF BASIN SAMPLING RESULTS SUMMARY**

| Chemical | TP-03 | TP-12 | TP-15 | SFA-1 | TP-16 | TP-19 | TP-23 | TP-27 | TP-29 | MDL | RL | Class 1 Groundwater Quality Standard |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.003 | 0.006 | 0.006 |
| Arsenic | ND | ND | 0.013 | ND | ND | 0.011 | ND | ND | ND | 0.01 | 0.05 | 0.05 |
| Barium | 0.22 | 0.27 | 0.21 | 0.15 | 0.24 | 0.33 | 0.37 | 0.21 | 0.2 | 0.01 | 1.0 | 2 |
| Beryllium | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.004 | 0.004 | 0.004 |
| Boron | 1.5 | 1.1 | 1.2 | 1 | 0.32 | 0.1 | 1.4 | 0.84 | 0.65 | 0.05 | 0.1 | 2 |
| Cadmium | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.002 | 0.005 | 0.005 |
| Chromium | 0.027 | ND | **0.16** | **0.16** | 0.032 | ND | ND | 0.036 | 0.092 | 0.01 | 0.05 | 0.1 |
| Cobalt | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.005 | 0.05 | 1 |
| Copper | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.01 | 0.05 | 0.65 |
| Iron | ND | 0.15 | ND | ND | ND | 0.31 | ND | ND | ND | 0.05 | 0.1 | 5 |
| Lead | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.005 | 0.0075 | 0.0075 |
| Manganese | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.01 | 0.05 | 0.15 |
| Mercury | ND | ND | ND | ND | ND | ND | ND | 0.0004 | ND | 0.0002 | 0.002 | 0.002 |
| Nickel | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.01 | 0.05 | 0.1 |
| Selenium | **0.08** | 0.035 | **0.15** | **0.099** | 0.04 | ND | ND | 0.035 | 0.04 | 0.01 | 0.05 | 0.05 |
| Silver | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.005 | 0.05 | 0.05 |
| Thallium | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.002 | 0.002 | 0.002 |
| Zinc | 0.07 | 0.17 | 0.098 | 0.037 | 0.041 | 0.067 | 0.053 | 0.054 | 0.056 | 0.02 | 0.1 | 5 |

All results are reported in mg/L.



MWG13-15_11341

**TABLE 2**
**MIDWEST GENERATION, POWERTON**
**LIMESTONE RUNOFF BASIN SAMPLING RESULTS SUMMARY**

| Chemical | TP-03 | TP-12 | TP-15 | SFA-1 | TP-16 | TP-19 | TP-23 | TP-27 | TP-29 | FS-01 | FS-02 | MDL | RL | TACO Tier 1 Residential, Class 1 Groundwater, Clean Up Objective |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Arsenic | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.01 | 0.05 | 0.05 |
| Barium | 0.18 | 0.43 | 0.21 | 0.22 | 0.095 | 1.5 | 0.17 | 0.17 | 0.17 | 0.18 | 0.18 | 0.01 | 1.0 | 2 |
| Cadmium | ND | ND | ND | ND | ND | **0.008** | ND | ND | ND | ND | ND | 0.002 | 0.005 | 0.005 |
| Chromium | ND | 0.027 | **0.16** | **0.13** | 0.024 | ND | ND | 0.028 | 0.053 | ND | ND | 0.01 | 0.05 | 0.1 |
| Lead | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.005 | 0.0075 | 0.0075 |
| Mercury | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.002 | 0.002 | 0.002 |
| Selenium | **0.14** | **0.059** | **0.19** | **0.095** | **0.052** | 0.016 | 0.021 | 0.046 | **0.077** | **0.056** | **0.069** | 0.01 | 0.05 | 0.05 |
| Silver | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.005 | 0.05 | 0.05 |

All results are reported in mg/L.

TABLE 3
MIDWEST GENERATION, POWERTON
DREDGE SPOILS SAMPLING RESULTS SUMMARY

| Chemical | DS-01N | DS-02S | MDL | RL | TACO Tier 1 Residential, Class 1 Groundwater, Clean Up Objective |
|---|---|---|---|---|---|
| Arsenic | ND | ND | 0.01 | 0.05 | 0.05 |
| Barium | 0.42 | 0.095 | 0.01 | 1.0 | 2 |
| Cadmium | 0.003 | ND | 0.002 | 0.005 | 0.005 |
| Chromium | ND | ND | 0.01 | 0.05 | 0.1 |
| Lead | ND | ND | 0.005 | 0.0075 | 0.0075 |
| Mercury | ND | ND | 0.002 | 0.002 | 0.002 |
| Selenium | ND | ND | 0.01 | 0.05 | 0.05 |
| Silver | ND | ND | 0.005 | 0.05 | 0.05 |

All results are reported in mg/L.



MWG13-15_11343

TABLE 4
MIDWEST GENERATION, POWERTON
COAL COMBUSTION WASTE SAMPLING RESULTS SUMMARY

| Chemical | 51-BLR | 52-BLR | BA-01 | MDL | RL | Class 1 Groundwater Quality Standard |
|---|---|---|---|---|---|---|
| Antimony | 0.0067 | 0.005 | ND | 0.003 | 0.006 | 0.006 |
| Arsenic | ND | ND | ND | 0.01 | 0.05 | 0.05 |
| Barium | 0.96 | 1.0 | 0.39 | 0.01 | 1.0 | 2 |
| Beryllium | ND | ND | ND | 0.004 | 0.004 | 0.004 |
| Boron | 0.14 | 0.18 | 0.087 | 0.05 | 0.1 | 2 |
| Cadmium | ND | ND | ND | 0.002 | 0.005 | 0.005 |
| Chromium | **0.15** | **0.18** | ND | 0.01 | 0.05 | 0.1 |
| Cobalt | ND | ND | ND | 0.005 | 0.05 | 1 |
| Copper | ND | ND | ND | 0.01 | 0.05 | 0.65 |
| Iron | ND | ND | ND | 0.05 | 0.1 | 5 |
| Lead | ND | ND | ND | 0.005 | 0.0075 | 0.0075 |
| Manganese | ND | ND | ND | 0.01 | 0.05 | 0.15 |
| Mercury | ND | ND | ND | 0.0002 | 0.002 | 0.002 |
| Nickel | ND | ND | ND | 0.01 | 0.05 | 0.1 |
| Selenium | **0.073** | **0.11** | ND | 0.01 | 0.05 | 0.05 |
| Silver | ND | ND | ND | 0.005 | 0.05 | 0.05 |
| Thallium | ND | ND | ND | 0.002 | 0.002 | 0.002 |
| Zinc | 0.032 | 0.034 | 0.044 | 0.02 | 0.1 | 5 |

All results are reported in mg/L.



MWG13-15_11344

C

# APPENDIX C

# ANALYTICAL RESULTS



MWG13-15_11346

**SET Environmental, Inc.**
450 Sumac Road
Wheeling, Illinois 60090-6382
Tel: (847) 537-9221 • Fax (847) 537-9265

Report # 4701-3870
Date: 5/17/04

# Laboratory Report

**Customer:** Midwest Generation

**Description of Samples Received:** 2 Unknown Samples for Analysis

**Description of Services Rendered:** Unknown Identification

* Results are furnished on the attached page(s) *

If you have any questions concerning this report, please contact the SET Laboratory staff at (847) 537-9221.

Bijan Saeedi
Lab Manager

\\SETSYS\USER\BSAEEDI\WP2000\REPORT\4701.WPD

Report # 4701-3870
Date: 5/17/04

Customer: Midwest Generation

# Unknown Identification Report

| Sample Number | Approx. Qty. | Chemical Name |
|---|---|---|
| SFA-1 | 8 oz. | Clay / Calcium sulfate /Calcium phosphate / Iron oxide / Alumina / Silica / traces: Calcium carbonate / Calcium hydroxide / Sodium phosphate |

Characteristics

Physical Appearance : brown solid ( chunks )

| | | | |
|---|---|---|---|
| Solubility in water | : slightly | Reducer | : no |
| Approximate pH | : 11.7 | Flammability potential | : no |
| Oxidizer | : no | Reactive | : no |
| Polymerizable | : no | Unstable | : no |

| Sample Number | Approx. Qty. | Chemical Name |
|---|---|---|
| SF-02 | 8 oz. | Alumina / Silica / Carbon / Iron oxide / Calcium carbonate / Calcium sulfate / residual: Calcium hydroxide |

Characteristics

Physical Appearance : black solid

| | | | |
|---|---|---|---|
| Solubility in water | : slightly | Reducer | : no |
| Approximate pH | : 10.9 | Flammability potential | : no |
| Oxidizer | : no | Reactive | : no |
| Polymerizable | : no | Unstable | : no |

- END OF REPORT -

Note: Due to the heterogeneous nature of the samples, other components may be present at trace levels.



MWG13-15_11348

SEVERN TRENT **STL**

**STL Chicago**
2417 Bond Street
University Park, IL 60466
Phone: 708-534-5200
Fax: 708-534-5211

**Report To:**
Contact: Sean Chisek
Company: Andrews Engineering
Address: 3535 Mayflower Blvd
Springfield, IL 62707
Phone: (217) 787-2334
Fax: (217) 787-9495
E-Mail: schisek@andrews-eng.com

**Bill To:**
Contact: Mike Reed
Company: Midwest Generation
Address: 13082 E. Manito Rd
Pekin, IL 61554
Phone: (309) 477-5289
Fax:
PO#: Quote:

**Shaded Areas For Internal Use Only** ____ of ____

**Lab Lot#** 226535

Package Sealed: (Yes) No
Samples Sealed: Yes (No)
Received on Ice: (Yes) No
Samples Intact: Yes (No)
Temperature °C of Cooler: 4.1 3.6
Within Hold Time: (Yes) No
Preserv. Indicated: Yes No (NA)
pH Check OK: Yes No (NA)
Res Cl2 Check OK: Yes No (NA)
Sample Labels and COC Agree: (Yes) No
COC not present

**Sampler Name:** SEAN CHISEK
**Signature:** Sean Chisek
**Project Name:** MWGEN
**Project Number:**
**Project Location:** BASIN
**Date Required** Hard Copy: ___/___/___ Fax: ___/___/___
**Lab PM:**

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | Comp/Grab | Full TCLP | Neutral Leach Metals (Total) | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | TP-23 | 5/6/04 | 0838 | SO | G | X | X | |
| 2 | | TP-12 | 5/6/04 | 0905 | SO | G | X | X | |
| ~~3~~ | | ~~TP-25~~ | ~~5/6/04~~ | | | | * | | |
| 3A | X | TP-27 | 5/6/04 | 1055 | SO | G | X | X | |
| 4 | | TP-15 | 5/6/04 | 1117 | SO | G | X | X | |
| 5 | | TP-16 | 5/6/04 | 1257 | SO | G | X | X | |
| 6 | | FS-01 | 5/6/04 | 1320 | SO | G | X | X | |
| 7 | | FS-02 | 5/6/04 | 1323 | SO | G | X | X | SEND TO SCT |
| 8 | | TP-29 | 5/6/04 | 1353 | SO | G | X | X | |
| 9 | | SEA-1 | 5/6/04 | 1411 | SO | G | X | X | SEND TO SCT |
| 10 | | TP-03 | 5/6/04 | 1450 | SO | G | X | X | |

RELINQUISHED BY: Sean Chisek / SEAN CHISEK — COMPANY: Andrews Eng — DATE: 5/6/04 — TIME: 1745
RECEIVED BY: [signature] — COMPANY: STL — DATE: 5-7-04 — TIME: 0910
RELINQUISHED BY ____ COMPANY ____ DATE ____ TIME ____
RECEIVED BY ____ COMPANY ____ DATE ____ TIME ____

**Matrix Key**
WW = Wastewater, W = Water, S = Soil, SL = Sludge, MS = Miscellaneous, OL = Oil, A = Air, SE = Sediment, SD = Solid, DS = Drum Solid, DL = Drum Liquid, L = Leachate, WI = Wipe, O = ____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other ____

**Preservative Key**
1. HCl, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS

Date Received 5/7/04
Courier: FX Hand Delivered ☐
Bill of Lading



MWG13-15_11349

SEVERN TRENT STL

**STL Chicago**
2417 Bond Street
University Park, IL 60466

Tel: 708 534 5200 Fax: 708 534 5211
*www.stl-inc.com*

June 4, 2004

Mr. Sean Chisek
Andrews Environmental Engineering Inc.
3535 Mayflower Blvd.
Springfield, IL 62707

RE: Powerton Sampling
Revised Data Packages
Job# 226535 & 226578

Dear Mr. Chisek:

The enclosed revised analytical reports are for the project and job numbers listed above. Per your request, selenium was added to the neutral leach samples. If you have any questions, please contact me at 708-534-5200.

Sincerely,

Severn Trent Laboratories

Linda S. Mackley
Project Manager

pmb

Enclosure

Cc: Michael Reed, Midwest Generation EME, LLC

The results presented in this report relate only to the analytical testing and conditions of sample at receipt. This report pertains to only those samples actually tested. All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.

SEVERN TRENT STL

**STL Chicago**
2417 Bond Street
University Park, IL 60466

Tel: 708 534 5200 Fax: 708 534 5211
*www.stl-inc.com*

# SEVERN TRENT LABORATORIES ANALYTICAL REPORT

JOB NUMBER: 226578

Prepared For:

Andrews Environmental Engineering Inc.
3535 Mayflower Blvd.
Springfield, IL 62707

Project: Powerton Sampling

Attention: Sean Chisek

Date: 06/04/2004

Linda S Mackley
Signature

6-4-04
Date

Name: Linda S. Mackley

Title: Project Manager

E-Mail: lmackley@stl-inc.com

STL Chicago
2417 Bond Street
University Park, IL 60466

PHONE: (708) 534-5200
FAX..: (708) 534-5211

This Report Contains (23) Pages

Severn Trent Laboratories Chicago
METALS CASE NARRATIVE

Client: Midwest Generation EME, LLC
Project ID: Powerton Sampling
STL Job #: 226578

Date Rec'd: 05/10/04

1. This narrative covers the Metals analysis of Samples in the above STL Job.

   Method Refs: USEPA, SW-846

2. All analyses were performed within the required holding times.

3. All Initial and Continuing Calibration Verification (ICV/CCV's) were within control limits.

4. All Initial and Continuing Calibration Blanks (ICB/CCB's) within control limits.

5. All Preparation/Method Blanks were below the Reporting Limits.

6. Laboratory Control Sample (LCS) recoveries were within control limits.

7. Matrix QC was performed on Sample 2.

   All Serial dilution analysis were within control limits.

   Matrix spike recoveries were within the 50-150% TCLP control limits (control limits are not applicable when the sample concentration exceeds the Spike concentration by a factor of 4 or more) except for Ba. Method of Standard addition was performed for Ba and the result was unchanged.

   Duplicate results were within the 20% RPD control limits for sample concentration greater than 5X the RL or +\- the RL for sample concentration less than 5X the RL.

Jodi L. Wojcik
Metals Section Manager

5-21-04
Date

STL Chicago is part of Severn Trent Laboratories, Inc.

## SAMPLE INFORMATION
Date: 06/04/2004

Job Number.: 226578
Customer...: Midwest Generation EME, LLC
Attn.....: Michael Reed

Project Number.....: 20004182
Customer Project ID....: POWERTON STATION
Project Description....: Powerton Sampling

| Laboratory Sample ID | Customer Sample ID | Sample Matrix | Date Sampled | Time Sampled | Date Received | Time Received |
|---|---|---|---|---|---|---|
| 226578-1 | DS-01N | Sediment | 05/07/2004 | 09:46 | 05/10/2004 | 10:00 |
| 226578-2 | DS-02S | Sediment | 05/07/2004 | 10:20 | 05/10/2004 | 10:00 |
| 226578-3 | BA-01 | Sediment | 05/07/2004 | 11:38 | 05/10/2004 | 10:00 |
| 226578-4 | 52-BLR | Sediment | 05/07/2004 | 12:33 | 05/10/2004 | 10:00 |
| 226578-5 | 51-BLR | Sediment | 05/07/2004 | 12:34 | 05/10/2004 | 10:00 |



MWG13-15_11353

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 226578

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON STATION | ATTN: Michael Reed

Customer Sample ID: DS-01N
Date Sampled.....: 05/07/2004
Time Sampled.....: 09:46
Sample Matrix.....: Sediment

Laboratory Sample ID: 226578-1
Date Received.....: 05/10/2004
Time Received.....: 10:00

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1627 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1531 | tds |
| | Barium, TCLP Leach | 0.42 | B | | 0.010 | 1.0 | 1 | mg/L | 117852 | | 05/14/04 1531 | tds |
| | Cadmium, TCLP Leach | 0.003 | B | | 0.002 | 0.005 | 1 | mg/L | 117852 | | 05/14/04 1531 | tds |
| | Chromium, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1531 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117852 | | 05/14/04 1531 | tds |
| | Selenium, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1531 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1531 | tds |

* In Description = Dry Wgt.



MWG13-15_11354

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226578

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON STATION | ATTN: Michael Reed

Customer Sample ID: DS-02S
Date Sampled.....: 05/07/2004
Time Sampled.....: 10:20
Sample Matrix.....: Sediment

Laboratory Sample ID: 226578-2
Date Received.....: 05/10/2004
Time Received.....: 10:00

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1634 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1537 | tds |
| | Barium, TCLP Leach | 0.095 | B | | 0.010 | 1.0 | 1 | mg/L | 117852 | | 05/14/04 1537 | tds |
| | Cadmium, TCLP Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117852 | | 05/14/04 1537 | tds |
| | Chromium, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1537 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117852 | | 05/14/04 1537 | tds |
| | Selenium, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1537 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1537 | tds |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226578 Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON STATION ATTN: Michael Reed

Customer Sample ID: BA-01
Date Sampled.....: 05/07/2004
Time Sampled.....: 11:38
Sample Matrix.....: Sediment

Laboratory Sample ID: 226578-3
Date Received.....: 05/10/2004
Time Received.....: 10:00

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | ND | U | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1618 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1815 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1618 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Barium, Neutral Leach | 0.39 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Boron, Neutral Leach | 0.087 | B | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Selenium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |
| | Zinc, Neutral Leach | 0.044 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0555 | tds |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226578

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON STATION | ATTN: Michael Reed

Customer Sample ID: 52-BLR
Date Sampled.....: 05/07/2004
Time Sampled.....: 12:33
Sample Matrix.....: Sediment

Laboratory Sample ID: 226578-4
Date Received.....: 05/10/2004
Time Received.....: 10:00

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | 0.0050 | B | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1630 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1827 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1620 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Barium, Neutral Leach | 1.0 | | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Boron, Neutral Leach | 0.18 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Chromium, Neutral Leach | 0.18 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Selenium, Neutral Leach | 0.11 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |
| | Zinc, Neutral Leach | 0.034 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0628 | tds |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226578

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON STATION | ATTN: Michael Reed

Customer Sample ID: 51-BLR
Date Sampled.....: 05/07/2004
Time Sampled.....: 12:34
Sample Matrix.....: Sediment

Laboratory Sample ID: 226578-5
Date Received.....: 05/10/2004
Time Received.....: 10:00

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | 0.0067 | | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1642 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1840 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1623 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Barium, Neutral Leach | 0.96 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Boron, Neutral Leach | 0.14 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Chromium, Neutral Leach | 0.15 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Selenium, Neutral Leach | 0.073 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |
| | Zinc, Neutral Leach | 0.032 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0634 | tds |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY CHRONICLE

Job Number: 226578 Date: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON STATION ATTN: Michael Reed

Lab ID: 226578-1 Client ID: DS-01N Date Recvd: 05/10/2004 Sample Date: 05/07/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117582 | 117490 | 05/13/2004 1020 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117490 | 05/14/2004 1627 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117852 | 117582-117490 | 05/14/2004 1531 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 1200 | |
| 1311 | TCLP Extraction | 1 | 117490 | | 05/12/2004 1450 | |

Lab ID: 226578-2 Client ID: DS-02S Date Recvd: 05/10/2004 Sample Date: 05/07/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117582 | 117490 | 05/13/2004 1020 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117490 | 05/14/2004 1634 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117852 | 117582-117490 | 05/14/2004 1537 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 1200 | |
| 1311 | TCLP Extraction | 1 | 117490 | | 05/12/2004 1450 | |

Lab ID: 226578-3 Client ID: BA-01 Date Recvd: 05/10/2004 Sample Date: 05/07/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 1850 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 1850 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 1618 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117334 | 05/14/2004 1618 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 0555 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 1815 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 1330 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 1200 | |

Lab ID: 226578-4 Client ID: 52-BLR Date Recvd: 05/10/2004 Sample Date: 05/07/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 1850 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 1850 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 1630 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117334 | 05/14/2004 1620 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 0628 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 1827 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 1330 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 1200 | |

Lab ID: 226578-5 Client ID: 51-BLR Date Recvd: 05/10/2004 Sample Date: 05/07/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | DILUTION |
|---|---|---|---|---|---|---|
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 1850 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 1850 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 1642 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117334 | 05/14/2004 1623 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 0634 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 1840 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 1330 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 1200 | |



MWG13-15_11359

# QUALITY CONTROL RESULTS

Job Number.: 226578

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON STATION | ATTN: Michael Reed

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|

Test Method.....: 6010B
Method Description.: Leachable, Metals Analysis (ICAP)

Equipment Code....: ICP3
Batch.....: 117667

Analyst...: tds

| | | | | | | |
|---|---|---|---|---|---|---|
| EB1 | Extraction Blank 1 | 117373 | 117373-001 | | 05/14/2004 | 0027 |

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, TCLP Leach | mg/L | 0.22309 B | | | | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | | | | | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11360

# QUALITY CONTROL RESULTS

Job Number.: 226578

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC  PROJECT: POWERTON STATION  ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB2 | Extraction Blank 2 | | 117373-002 | | 05/14/2004 | 0034 |

Test Method.....: 6010B
Method Description.: Leachable, Metals Analysis (ICAP)

Equipment Code....: ICP3
Batch.....: 117667

Analyst...: tds

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, TCLP Leach | mg/L | 0.01849 B | | | | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | | | | | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11361

# QUALITY CONTROL RESULTS

Job Number.: 226578

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB3 | DI Blank | 117521 | 117521-001 | | 05/14/2004 | 0320 |

Test Method.....: 6010B
Method Description.: Leachable, Metals Analysis (ICAP)

Equipment Code....: ICP3
Batch.....: 117667

Analyst...: tds

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, Neutral Leach | mg/L | 0.10463 B | | | | | | | |
| Beryllium, Neutral Leach | mg/L | 0.00400 U | | | | | | | |
| Boron, Neutral Leach | mg/L | 0.05000 U | | | | | | | |
| Cadmium, Neutral Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Cobalt, Neutral Leach | mg/L | 0.00500 U | | | | | | | |
| Copper, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Iron, Neutral Leach | mg/L | 0.05000 U | | | | | | | |
| Lead, Neutral Leach | mg/L | 0.00500 U | | | | | | | |
| Magnesium, Neutral Leach | mg/L | 0.10000 U | | | | | | | |
| Manganese, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Nickel, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Selenium, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Silver, Neutral Leach | mg/L | 0.00500 U | | | | | | | |
| Zinc, Neutral Leach | mg/L | 0.03301 B | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11362

# QUALITY CONTROL RESULTS

Job Number.: 226578 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117667

| LCS | Laboratory Control Sample | M04ESPK001 | 117373-003 | | 05/14/2004 | 0040 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.09313 | B | 0.10000 | 0.01000 | U 93 | % | 80-120 | |
| Barium, TCLP Leach | mg/L | 1.84654 | | 2.00000 | 0.01849 | B 92 | % | 80-120 | |
| Cadmium, TCLP Leach | mg/L | 0.04657 | B | 0.05000 | 0.00200 | U 93 | % | 80-120 | |
| Chromium, TCLP Leach | mg/L | 0.18867 | | 0.20000 | 0.01000 | U 94 | % | 80-120 | |
| Lead, TCLP Leach | mg/L | 0.10201 | | 0.10000 | 0.00500 | U 102 | % | 80-120 | |
| Selenium, TCLP Leach | mg/L | 0.09238 | B | 0.10000 | 0.01000 | U 92 | % | 80-120 | |
| Silver, TCLP Leach | mg/L | 0.04563 | B | 0.05000 | 0.00500 | U 91 | % | 80-120 | |

| LCS | Laboratory Control Sample | M04ESPK001 | 117521-002 | | 05/14/2004 | 0326 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.09683 | B | 0.10000 | 0.01000 | U 97 | % | 80-120 | |
| Barium, Neutral Leach | mg/L | 1.91409 | | 2.00000 | 0.10463 | B 96 | % | 80-120 | |
| Beryllium, Neutral Leach | mg/L | 0.04842 | B | 0.05000 | 0.00400 | U 97 | % | 80-120 | |
| Boron, Neutral Leach | mg/L | 0.94642 | | 1.00000 | 0.05000 | U 95 | % | 80-120 | |
| Cadmium, Neutral Leach | mg/L | 0.04800 | B | 0.05000 | 0.00200 | U 96 | % | 80-120 | |
| Chromium, Neutral Leach | mg/L | 0.19306 | | 0.20000 | 0.01000 | U 97 | % | 80-120 | |
| Cobalt, Neutral Leach | mg/L | 0.47608 | | 0.50000 | 0.00500 | U 95 | % | 80-120 | |
| Copper, Neutral Leach | mg/L | 0.24406 | | 0.25000 | 0.01000 | U 98 | % | 80-120 | |
| Iron, Neutral Leach | mg/L | 0.95252 | | 1.00000 | 0.05000 | U 95 | % | 80-120 | |
| Lead, Neutral Leach | mg/L | 0.10548 | | 0.10000 | 0.00500 | U 105 | % | 80-120 | |
| Magnesium, Neutral Leach | mg/L | 9.45160 | | 10.00000 | 0.10000 | U 95 | % | 80-120 | |
| Manganese, Neutral Leach | mg/L | 0.48725 | | 0.50000 | 0.01000 | U 97 | % | 80-120 | |
| Nickel, Neutral Leach | mg/L | 0.47968 | | 0.50000 | 0.01000 | U 96 | % | 80-120 | |
| Selenium, Neutral Leach | mg/L | 0.09533 | B | 0.10000 | 0.01000 | U 95 | % | 80-120 | |
| Silver, Neutral Leach | mg/L | 0.04700 | B | 0.05000 | 0.00500 | U 94 | % | 80-120 | |
| Zinc, Neutral Leach | mg/L | 0.47263 | | 0.50000 | 0.03301 | B 95 | % | 80-120 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11363

# QUALITY CONTROL RESULTS

Job Number.: 226578 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117852

| EB1 | Extraction Blank 1 | 117582 | 117582-001 | | 05/14/2004 | 1349 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, TCLP Leach | mg/L | 0.23226 B | | | | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | | | | | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | | | | | |

| EB1 | Extraction Blank 1 | | 117582-009 | | 05/14/2004 | 1525 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, TCLP Leach | mg/L | 0.31289 B | | | | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | | | | | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226578

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB3 | DI Blank | | 117582-015 | | 05/14/2004 | 1622 |

Test Method.....: 6010B
Method Description.: Leachable, Metals Analysis (ICAP)

Equipment Code....: ICP3
Batch.....: 117852

Analyst...: tds

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, TCLP Leach | mg/L | 0.05769 B | | | | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | | | | | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226578 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | M04ESPK001 | 117582-002 | | 05/14/2004 | 1355 |

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117852

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.09066 B | | 0.10000 | 0.01000 U | 91 | % | 80-120 | |
| Barium, TCLP Leach | mg/L | 1.83445 | | 2.00000 | 0.23226 B | 92 | % | 80-120 | |
| Cadmium, TCLP Leach | mg/L | 0.04533 B | | 0.05000 | 0.00200 U | 91 | % | 80-120 | |
| Chromium, TCLP Leach | mg/L | 0.18422 | | 0.20000 | 0.01000 U | 92 | % | 80-120 | |
| Lead, TCLP Leach | mg/L | 0.09869 | | 0.10000 | 0.00500 U | 99 | % | 80-120 | |
| Selenium, TCLP Leach | mg/L | 0.09111 B | | 0.10000 | 0.01000 U | 91 | % | 80-120 | |
| Silver, TCLP Leach | mg/L | 0.04521 B | | 0.05000 | 0.00500 U | 90 | % | 80-120 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11366

# QUALITY CONTROL RESULTS

Job Number.: 226578 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MD | Method Duplicate | | 226578-2 | | 05/14/2004 | 1550 |

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117852

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | 0 | A | 0.10000 | |
| Barium, TCLP Leach | mg/L | 0.09563 B | | | 0.09469 B | 0.00094 | A | 1.00000 | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | 0.00200 U | 0.00004 | A | 0.05000 | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | 0.00021 | A | 0.05000 | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | 0.00034 | A | 0.05000 | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | 0.00138 | A | 0.10000 | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | 0.00012 | A | 0.05000 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226578 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | M04DSPK001 | 226578-2 | | 05/14/2004 | 1556 |

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117852

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 5.22065 | | 5.00000 | 0.01000 U | 104 | % | 50-150 | |
| Barium, TCLP Leach | mg/L | 33.11253 | | 100.00000 | 0.09469 B | 33 | % | 50-150 | N |
| Cadmium, TCLP Leach | mg/L | 0.96528 | | 1.00000 | 0.00200 U | 97 | % | 50-150 | |
| Chromium, TCLP Leach | mg/L | 4.86443 | | 5.00000 | 0.01000 U | 97 | % | 50-150 | |
| Lead, TCLP Leach | mg/L | 4.58120 | | 5.00000 | 0.00500 U | 92 | % | 50-150 | |
| Selenium, TCLP Leach | mg/L | 1.01338 | | 1.00000 | 0.01000 U | 101 | % | 50-150 | |
| Silver, TCLP Leach | mg/L | 1.04852 | | 1.00000 | 0.00500 U | 105 | % | 50-150 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11368

# QUALITY CONTROL RESULTS

Job Number.: 226578 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON STATION ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| SD | Serial Dilution | | 226578-2 | | 05/14/2004 | 1543 |

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117852

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Barium, TCLP Leach | mg/L | 0.01930 B | | | 0.09469 B | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | 0.00200 U | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11369

QUALITY CONTROL RESULTS

Job Number.: 226578 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON STATION ATTN: Michael Reed

Test Method.....: 7041 Batch.....: 117859 Analyst...: daj
Method Description.: Leachable, Antimony (GFAA) Equipment Code....: AA8 Test Code.: SB
Parameter.....: Antimony

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EB3 | 117522-001 | 117522 | mg/L | 0.00300 U | | | | | | | | 05/13/2004 | 1201 |
| LCS | 117522-002 | M03LSPK001 | mg/L | 0.04230 | | 0.05000 | 0.00300 U | 85 | | % | 80-120 | 05/13/2004 | 1213 |

Test Method.....: 7841 Batch.....: 117862 Analyst...: daj
Method Description.: Leachable, Thallium (GFAA) Equipment Code....: AA6 Test Code.: TL
Parameter.....: Thallium

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EB3 | 117522-001 | 117522 | mg/L | 0.00200 U | | | | | | | | 05/13/2004 | 1349 |
| LCS | 117522-002 | M03LSPK001 | mg/L | 0.05157 | | 0.05000 | 0.00200 U | 103 | | % | 80-120 | 05/13/2004 | 1402 |

Test Method.....: 7470A Batch.....: 117934 Analyst...: gok
Method Description.: Leachable, Mercury (CVAA) Equipment Code....: HG4 Test Code.: HG
Parameter.....: Mercury

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MB | 117933-007 | | ug/L | 0.20 U | | | | | | | | 05/14/2004 | 1513 |
| LCS | 117933-008 | M02ESTK010 | ug/L | 2.14 | | 2.00 | 0.20 U | 107 | | % | 80-120 | 05/14/2004 | 1515 |
| EB3 | 117933-009 | 277 | mg/L | 0.00113 | | | | | | | | 05/14/2004 | 1518 |
| EB1 | 117933-020 | 278 | mg/L | 0.00200 U | | | | | | | | 05/14/2004 | 1625 |
| MD | 226578-2 | | mg/L | 0.00200 U | | | 0.00200 U | 0 | | A | 0.00200 | 05/14/2004 | 1637 |
| MS | 226578-2 | M03DSTK008 | mg/L | 0.00906 | | 0.01000 | 0.00200 U | 91 | | % | 50-150 | 05/14/2004 | 1639 |
| EB3 | 117933-026 | 281 | mg/L | 0.00200 U | | | | | | | | 05/14/2004 | 1648 |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

REPORT COMMENTS

1) All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.
2) Soil, sediment and sludge sample results are reported on a "dry weight" basis except when analyzed for landfill disposal or incineration parameters. All other solid matrix samples are reported on an "as received" basis unless noted differently.
3) Reporting limits are adjusted for sample size used, dilutions and moisture content if applicable.
4) The test results for the noted analytical method(s) meet the requirements of NELAC. Lab Cert. ID# 100201
5) According to 40CFR Part 136.3, pH, Chlorine Residual and Dissolved Oxygen analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH Field) they were not analyzed immediately, but as soon as possible on laboratory receipt.

Glossary of flags, qualifiers and abbreviations (any number of which may appear in the report)

Inorganic Qualifiers (Q-Column)

| | |
|---|---|
| U | Analyte was not detected at or above the stated limit. |
| < | Not detected at or above the reporting limit. |
| J | Result is less than the RL, but greater than or equal to the method detection limit. |
| B | Result is less than the CRDL/RL, but greater than or equal to the IDL/MDL. |
| S | Result was determined by the Method of Standard Additions. |
| F | AFCEE: Result is less than the RL, but greater than or equal to the method detection limit. |

Inorganic Flags (Flag Column)

| | |
|---|---|
| ^ | ICV,CCV,ICB,CCB,ISA,ISB,CRI,CRA,MRL: Instrument related QC exceed the upper or lower control limits. |
| * | LCS, LCD, MD: Batch QC exceeds the upper or lower control limits. |
| + | MSA correlation coefficient is less than 0.995. |
| 4 | MS, MSD: The analyte present in the original sample is 4 times greater than the matrix spike concentration; therefore, control limits are not applicable. |
| E | SD: Serial dilution exceeds the control limits. |
| H | MB, EB1, EB2, EB3: Batch QC is greater than reporting limit or had a negative instrument reading lower than the absolute value of the reporting limit. |
| N | MS, MSD: Spike recovery exceeds the upper or lower control limits. |
| W | AS(GFAA) Post-digestion spike was outside 85-115% control limits. |

Organic Qualifiers (Q - Column)

| | |
|---|---|
| U | Analyte was not detected at or above the stated limit. |
| ND | Compound not detected. |
| J | Result is an estimated value below the reporting limit or a tentatively identified compound (TIC). |
| Q | Result was qualitatively confirmed, but not quantified. |
| C | Pesticide identification was confirmed by GC/MS. |
| Y | The chromatographic response resembles a typical fuel pattern. |
| Z | The chromatographic response does not resemble a typical fuel pattern. |
| E | Result exceeded calibration range, secondary dilution required. |
| F | AFCEE:Result is an estimated value below the reporting limit or a tentatively identified compound (TIC) |

Organic Flags (Flags Column)

| | |
|---|---|
| B | MB: Batch QC is greater than reporting limit. |
| * | LCS, LCD, ELC, ELD, CV, MS, MSD, Surrogate: Batch QC exceeds the upper or lower control limits. |
| ^ | EB1, EB2, EB3, MLE: Batch QC is greater than reporting Limit |
| A | Concentration exceeds the instrument calibration range |
| a | Concentration is below the method Reporting Limit (RL) |
| B | Compound was found in the blank and sample. |
| D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution will be flagged with a D. |
| H | Alternate peak selection upon analytical review |
| I | Indicates the presence of an interfence, recovery is not calculated. |
| M | Manually integrated compound. |
| P | The lower of the two values is reported when the % difference between the results of two GC columns is |



MWG13-15_11371

greater than 25%.

Abbreviations

| | |
|---|---|
| AS | Post Digestion Spike (GFAA Samples - See Note 1 below) |
| Batch | Designation given to identify a specific extraction, digestion, preparation set, or analysis set |
| CAP | Capillary Column CCB Continuing Calibration Blank |
| CCV | Continuing Calibration Verification |
| CF | Confirmation analysis of original |
| C1 | Confirmation analysis of A1 or D1 |
| C2 | Confirmation analysis of A2 or D2 |
| C3 | Confirmation analysis of A3 or D3 |
| CRA | Low Level Standard Check - GFAA; Mercury |
| CRI | Low Level Standard Check - ICP |
| CV | Calilbration Verification Standard |
| Dil Fac | Dilution Factor - Secondary dilution analysis |
| D1 | Dilution 1 |
| D2 | Dilution 2 |
| D3 | Dilution 3 |
| DLFac | Detection Limit Factor |
| DSH | Distilled Standard - High Level |
| DSL | Distilled Standard - Low Level |
| DSM | Distilled Standard - Medium Level |
| EB1 | Extraction Blank 1 |
| EB2 | Extraction Blank 2 |
| EB3 | DI Blank |
| ELC | Method Extracted LCS |
| ELD | Method Extracted LCD |
| ICAL | Initial calibration |
| ICB | Initial Calibration Blank |
| ICV | Initial Calibration Verification |
| IDL | Instrument Detection Limit |
| ISA | Interference Check Sample A - ICAP |
| ISB | Interference Check Sample B - ICAP |
| Job No. | The first six digits of the sample ID which refers to a specific client, project and sample group |
| | Lab ID An 8 number unique laboratory identification |
| LCD | Laboratory Control Standard Duplicate |
| LCS | Laboratory Control Standard with reagent grade water or a matrix free from the analyte of interest |
| MB | Method Blank or (PB) Preparation Blank |
| MD | Method Duplicate |
| MDL | Method Detection Limit |
| MLE | Medium Level Extraction Blank |
| MRL | Method Reporting Limit Standard |
| MSA | Method of Standard Additions |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| ND | Not Detected |
| PREPF | Preparation factor used by the Laboratory's Information Management System (LIMS) |
| PDS | Post Digestion Spike (ICAP) |
| RA | Re-analysis of original |
| A1 | Re-analysis of D1 |
| A2 | Re-analysis of D2 |
| A3 | Re-analysis of D3 |
| RD | Re-extraction of dilution |
| RE | Re-extraction of original |
| RC | Re-extraction Confirmation |
| RL | Reporting Limit |
| RPD | Relative Percent Difference of duplicate (unrounded) analyses |
| RRF | Relative Response Factor |
| RT | Retention Time |



MWG13-15_11372

| | |
|---|---|
| RTW | Retention Time Window Sample ID A 9 digit number unique for each sample, the first six digits are referred as the job number |
| SCB | Seeded Control Blank |
| SD | Serial Dilution (Calculated when sample concentration exceeds 50 times the MDL) |
| UCB | Unseeded Control Blank |
| SSV | Second Source Verification Standard |
| SLCS | Solid Laboratory Control Standard(LCS) |
| PHC | pH Calibration Check LCSP pH Laboratory Control Sample |
| LCDP | pH Laboratory Control Sample Duplicate |
| MDPH | pH Sample Duplicate |
| MDFP | Flashpoint Sample Duplicate |
| LCFP | Flashpoint LCS |
| G1 | Gelex Check Standard Range 0-1 |
| G2 | Gelex Check Standard Range 1-10 |
| G3 | Gelex Check Standard Range 10-100 |
| G4 | Gelex Check Standard Range 100-1000 |

Note 1: The Post Spike Designation on Batch QC for GFAA is designated with an "S" added to the current abbreviation used. EX. LCS S=LCS Post Spike (GFAA); MSS=MS Post Spike (GFAA)

Note 2: The MD calculates an absolute difference (A) when the sample concentration is less than 5 times the reporting limit. The control limit is represented as +/- the RL.



MWG13-15_11373

SEVERN TRENT **STL**

**STL Chicago**
2417 Bond Street
University Park, IL 60466
Phone: 708-534-5200
Fax: 708-534-5211

**Report To:**
Contact: Sean Chisek
Company: Andrews Engineering
Address: 3535 Mayflower Blvd
Springfield, IL 62707
Phone: (217) 787-2334
Fax: (217) 787-9495
E-Mail: SChisek@andrews-eng.com

**Bill To:**
Contact: Mike Reed
Company: Midwest Generation
Address: 13082 E Manito Rd
Re Pekin, IL 61554
Phone: (309) 477-5289
Fax:
PO#: Quote:

Shaded Areas For Internal Use Only ____ of ____

**Lab Lot#** 226578

| | |
|---|---|
| Package Sealed (Yes) No | Samples Sealed Yes (No) |
| Received on Ice (Yes) No | Samples Intact (Yes) No |
| Temperature °C of Cooler 4.7 | |
| Within Hold Time (Yes) No | Preserv. Indicated Yes No (NA) |
| pH Check OK Yes No (NA) | Res $Cl_2$ Check OK Yes No (NA) |
| Sample Labels and COC Agree (Yes) No | COC not present |

**Sampler Name:** Sean Chisek
**Signature:** Sean Chisek
**Project Name:** MW Gen
**Project Number:**
**Project Location:** Pekin
**Date Required** Standard
**Hard Copy:** ___/___/___
**Fax:** ___/___/___
**Lab PM:**

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | Comp/Grab | # / Cont. | TCLP metals | Neutral leach total metals | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | DS-01N | 5/7/04 | 0946 | SE | G | 1 | X | | |
| 2 | X | DS-02S | 5/7/04 | 1020 | SE | G | 1 | X | | |
| 3 | | BA-01 | 5/7/04 | 1138 | SO | G | 1 | | X | |
| 4 | | SZ-BLR | 5/7/04 | 1233 | SO | G | 1 | | X | |
| 5 | | ~~BT~~ 51-BLR | 5/7/04 | 1234 | SO | G | 1 | | X | |

RELINQUISHED BY Sean Chisek COMPANY AEEI DATE 5/7/04 TIME 1333
RECEIVED BY [signature] COMPANY STL DATE 5-10-04 TIME 1000
RELINQUISHED BY ____ COMPANY ____ DATE ____ TIME ____
RECEIVED BY ____ COMPANY ____ DATE ____ TIME ____

**Matrix Key**
WW = Wastewater
W = Water
S = Soil
SL = Sludge
MS = Miscellaneous
OL = Oil
A = Air
SE = Sediment
SO = Solid
DS = Drum Solid
DL = Drum Liquid
L = Leachate
WI = Wipe
O = ____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other ____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS

**Date Received** 5/10/04
**Courier:** X **Hand Delivered** ☐
**Bill of Lading**

STL Chicago is a part of Severn Trent Laboratories, Inc.

STL-8208 (0600)

MWG13-15_11374

SEVERN TRENT STL

**STL Chicago**
2417 Bond Street
University Park, IL 60466

Tel: 708 534 5200 Fax: 708 534 5211
*www.stl-inc.com*

# SEVERN TRENT LABORATORIES ANALYTICAL REPORT

JOB NUMBER: 226535

Prepared For:

Andrews Environmental Engineering Inc.
3535 Mayflower Blvd.
Springfield, IL 62707

Project: Powerton Sampling

Attention: Sean Chisek

Date: 06/04/2004

Linda S Mackley
Signature

6-4-04
Date

Name: Linda S. Mackley

Title: Project Manager

E-Mail: lmackley@stl-inc.com

STL Chicago
2417 Bond Street
University Park, IL 60466

PHONE: (708) 534-5200
FAX..: (708) 534-5211

This Report Contains ( 118 ) Pages



MWG13-15_11375

Severn Trent Laboratories Chicago
METALS CASE NARRATIVE

Client: Midwest Generation EME, LLC
Project ID: Powerton Sampling
STL Job #: 226535

Date Rec'd: 05/07/04

1. This narrative covers the Metals analysis of Samples in the above STL Job.

   Method Refs: USEPA, SW-846

2. All analyses were performed within the required holding times.

3. All Initial and Continuing Calibration Verification (ICV/CCV's) were within control limits.

4. All Initial and Continuing Calibration Blanks (ICB/CCB's) within control limits.

5. All Preparation/Method Blanks were below the Reporting Limits.

6. Laboratory Control Sample (LCS) recoveries were within control limits.

7. Matrix QC was performed on Samples 1 (TCLP) and Samples 3, 4 (TCLP/Neutral Leach).

   All Serial dilution analysis were within control limits.

   Matrix spike recoveries were within the 50-150% TCLP control limits (control limits are not applicable when the sample concentration exceeds the Spike concentration by a factor of 4 or more) except for Sample 1 Ba and Pb and Samples 3 and 4 for Ba. Method of Standard addition was performed on these samples for the out of control Spikes and the results were unchanged.

   Duplicate results were within the 20% RPD control limits for sample concentration greater than 5X the RL or +\- the RL for sample concentration less than 5X the RL.

Jodi L. Wojcik
Metals Section Manager

5-19-04
Date

**Severn Trent Laboratories Chicago**
**GC/MS VOA Case Narrative**

Midwest Generation EME, LLC
Powerton Sampling
Job Number: 226535
VOA DATA:

1. All samples were prepared and analyzed within the recommended hold times from the date of collection.

2. All Method Blank target compounds were below reporting limits

3. The LCS (Laboratory Control Sample) samples had all controlled spike recoveries within the in-house generated QC limits.

4. Matrix Spike/Matrix Spike Duplicate analyses were performed on sample 5. All controlled recoveries were within QC limits.

5. All of the volatile samples had surrogate recoveries within the in-house generated QC limits.

6. The TCLP sample was prepared using Method 5030. The samples were analyzed following SW846 Method 8260B and 8000B. All initial and continuing calibration criteria were met per method or SOP (for minimum R values for certain compounds). The low point in the initial calibration verifies the base reporting limits. The target compounds were quantitated using the initial calibration.

7. All of the volatile samples had internal standard areas and retention times within the acceptance limits as compared to the corresponding continuing calibration.

8. The TCLP samples were analyzed using a 10ml purge volume at a 1/20 dilution.

Jennifer S. O'Gorman
Jennifer S. O'Gorman
GC/MS VOA Dept.

5-24-4
Date

**Severn Trent Laboratories - Chicago**
**GC/MS BNA Case Narrative**

Midwest Generation EME, LLC/Powerton Sampling
Job Number: 226535
BNA DATA: TCLP

1. The TCLP extraction, organic extraction, and all analyses were performed within recommended hold times.

2. The MB (Method Blank) and the EB (TCLP Blank) samples had all analytes below the reporting limits.

3. In-house recovery limits and three method-control compounds were used as QC evaluation for the LCS (Laboratory Control Sample). All method-control spike recoveries were within the QC limits in the LCS.

4. In-house recovery limits and three method-control compounds were used as QC evaluation for the MS (Matrix Spike). All method-control spike recoveries were within the QC limits in the MS.

5. All samples had all surrogate recoveries within in-house QC limits.

6. All analyses were performed following USEPA SW846 method 8270C protocol. All samples had all internal standard areas and retention times within acceptance limits as compared to the corresponding calibration verification standard.

7. The samples and the TCLP Blank were extracted using 100 mL of the TCLP leachate. The MB and LCS were extracted using 1000 mL of deionized water. All samples were analyzed without dilution.

Gary Rynkar
GC/MS Section Manager

5/19/14
Date

STL Chicago
Pesticide Case Narrative

Midwest Generation EME, LLC
Analytical Testing
Job #: 226535-1 through 11
TCLP Pesticides

1. STL Chicago used the following Gas Chromatographic system for the analysis of these pesticides:

| ID# | INSTRUMENT | COLUMN TYPE | DETECTOR |
|---|---|---|---|
| 06 | Varian 3400 | Rtx-Clp1 | Electron Capture |

2. These TCLP extracts were extracted based on SW846 method 3520. The extracts were analyzed for TCLP pesticides based on SW846 method 8081A.

3. All required holding times were met for the original extractions. However, the matrix spike for the single response pesticides for sample 226535-3 (TP-27) was inadvertently not spiked, and was re-extracted 2 days beyond the required holding time. All required holding times were met for the analyses.

4. The method blanks was below the reporting limits for all target compounds.

5. The surrogate compounds used for this analysis were Decachlorobiphenyl (DCB) and Tetrachloro-m-xylene (TCX). All TCX recoveries were biased high and samples 226535-2 (TP-12), 226535-5 (TP-16) and 226535-9 (SFA-1) also had DCB biased high. The sample results were not impacted by the high surrogate recoveries because no target compounds were detected in the associated samples.

6. All blank spike recoveries were within statistical control limits except Heptachlor epoxide, which had 116% recovery.

7. A matrix spike was performed on sample 226535-3 (TP-27). All matrix spike recoveries were within statistical control limits.

8. All initial and continuing standard calibrations associated with these samples were in control.

9. Target compounds were not detected in the primary analysis. Therefore, a second column confirmation was not required.

Marilyn Krueding
QA Department

05-25-04
Date

STL Chicago is part of Severn Trent Laboratories, Inc.

## SAMPLE INFORMATION
Date: 06/04/2004

Job Number.: 226535
Customer...: Midwest Generation EME, LLC
Attn.....: Michael Reed

Project Number.....: 20004182
Customer Project ID....: POWERTON SAMPLING
Project Description....: Powerton Sampling

| Laboratory Sample ID | Customer Sample ID | Sample Matrix | Date Sampled | Time Sampled | Date Received | Time Received |
|---|---|---|---|---|---|---|
| 226535-1 | TP-23 | Soil | 05/06/2004 | 08:38 | 05/07/2004 | 09:10 |
| 226535-2 | TP-12 | Soil | 05/06/2004 | 09:05 | 05/07/2004 | 09:10 |
| 226535-3 | TP-27 | Soil | 05/06/2004 | 10:55 | 05/07/2004 | 09:10 |
| 226535-4 | TP-15 | Soil | 05/06/2004 | 11:17 | 05/07/2004 | 09:10 |
| 226535-5 | TP-16 | Soil | 05/06/2004 | 12:57 | 05/07/2004 | 09:10 |
| 226535-6 | FS-01 | Soil | 05/06/2004 | 13:20 | 05/07/2004 | 09:10 |
| 226535-7 | FS-02 | Soil | 05/06/2004 | 13:23 | 05/07/2004 | 09:10 |
| 226535-8 | TP-29 | Soil | 05/06/2004 | 13:53 | 05/07/2004 | 09:10 |
| 226535-9 | SFA-1 | Soil | 05/06/2004 | 14:11 | 05/07/2004 | 09:10 |
| 226535-10 | TP-03 | Soil | 05/06/2004 | 14:50 | 05/07/2004 | 09:10 |
| 226535-11 | TP-19 | Soil | 05/06/2004 | 15:31 | 05/07/2004 | 09:10 |



MWG13-15_11380

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 226535

# LABORATORY TEST RESULTS

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-23
Date Sampled.....: 05/06/2004
Time Sampled.....: 08:38
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-1
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | ND | U | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1225 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1414 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1520 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Barium, Neutral Leach | 0.37 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Boron, Neutral Leach | 1.4 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Selenium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| | Zinc, Neutral Leach | 0.053 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0332 | tds |
| 8082 | PCB Analysis | | | | | | | | | | | |
| | Aroclor 1016, Solid | ND | U | | 2.8 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1901 | bab |
| | Aroclor 1221, Solid | ND | U | | 6.6 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1901 | bab |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 226535

# LABORATORY TEST RESULTS

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-23
Date Sampled.....: 05/06/2004
Time Sampled.....: 08:38
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-1
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Aroclor 1232, Solid | ND | U | | 2.9 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1901 | bab |
| | Aroclor 1242, Solid | ND | U | | 6.2 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1901 | bab |
| | Aroclor 1248, Solid | ND | U | | 2.3 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1901 | bab |
| | Aroclor 1254, Solid | ND | U | | 2.6 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1901 | bab |
| | Aroclor 1260, Solid | ND | U | | 2.4 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1901 | bab |
| 7.3.3.2/9014 | Reactivity, Cyanide | | | | | | | | | | | |
| | Reactivity, Cyanide, Solid | ND | U | | 2.5 | 2.5 | 1 | mg/Kg | 117382 | | 05/11/04 1533 | rnm |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | | | | | | | | | | | |
| | Ignitability (Flashpoint), Solid | >200 | | | | | 1 | degrees F | 118229 | | 04/09/03 0802 | jmk |
| 9095A | Paint Filter Test | | | | | | | | | | | |
| | Paint Filter Test, Solid | 5 | | | | | 1 | mL/100g | 117217 | | 05/10/04 1425 | jmk |
| 9066 | Phenolics, Total Recoverable | | | | | | | | | | | |
| | Phenolics, Total Recoverable, Solid | ND | U | | 0.28 | 0.42 | 1 | mg/Kg | 117735 | | 05/14/04 1507 | kd |
| 9045C | pH (Soil) | | | | | | | | | | | |
| | Corrosivity (pH Solid), Solid | 10.3 | | | | 0.2 | 1 | pH Units | 117254 | | 05/10/04 1512 | pmf |
| 9038M | Sulfate, Turbidimetric | | | | | | | | | | | |
| | Sulfate, Solid | 1900 | | | 150 | 230 | 5 | mg/Kg | 118383 | | 05/20/04 2301 | rnm |
| 7.3.4.2/9034 | Reactivity, Sulfide | | | | | | | | | | | |
| | Reactivity, Sulfide, Solid | ND | U | | 87 | 240 | 1 | mg/Kg | 117221 | | 05/10/04 1443 | mtb |
| 8081A | Organochlorine Pesticide Analysis | | | | | | | | | | | |
| | gamma-BHC (Lindane), TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1410 | kdl |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-23
Date Sampled.....: 05/06/2004
Time Sampled.....: 08:38
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-1
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Heptachlor, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1410 | kdl |
| | Heptachlor epoxide, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1410 | kdl |
| | Endrin, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1410 | kdl |
| | Methoxychlor, TCLP Leach | ND | U | | 2.5 | 25 | 1.00000 | ug/L | 118476 | | 05/14/04 1410 | kdl |
| | Toxaphene, TCLP Leach | ND | U | | 5.0 | 50 | 1.00000 | ug/L | 118476 | | 05/14/04 1410 | kdl |
| | Chlordane, TCLP Leach | ND | U | | 1.0 | 10 | 1.00000 | ug/L | 118476 | | 05/14/04 1410 | kdl |
| 8151A | Herbicides | | | | | | | | | | | |
| | 2,4-D, TCLP Leach | ND | U | | 100 | 100 | 10.0000 | ug/L | 118079 | | 05/15/04 0433 | kdl |
| | 2,4,5-TP (Silvex), TCLP Leach | ND | U | | 10 | 10 | 10.0000 | ug/L | 118079 | | 05/15/04 0433 | kdl |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117617 | | 05/13/04 1417 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0055 | tds |
| | Barium, TCLP Leach | 0.17 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0055 | tds |
| | Cadmium, TCLP Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0055 | tds |
| | Chromium, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0055 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0055 | tds |
| | Selenium, TCLP Leach | 0.021 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0055 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0055 | tds |
| 8270C | Semivolatile Organics | | | | | | | | | | | |
| | Pyridine, TCLP Leach | ND | U | | 200 | 200 | 1.00000 | ug/L | 118013 | | 05/17/04 1932 | dpk |
| | 1,4-Dichlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 1932 | dpk |
| | 2-Methylphenol (o-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 1932 | dpk |
| | Hexachloroethane, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 1932 | dpk |
| | 4-Methylphenol (m/p-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 1932 | dpk |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-23
Date Sampled.....: 05/06/2004
Time Sampled.....: 08:38
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-1
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nitrobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 1932 | dpk |
| | Hexachlorobutadiene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 1932 | dpk |
| | 2,4,6-Trichlorophenol, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 1932 | dpk |
| | 2,4,5-Trichlorophenol, TCLP Leach | ND | U | * | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/17/04 1932 | dpk |
| | 2,4-Dinitrotoluene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 1932 | dpk |
| | Hexachlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 1932 | dpk |
| | Pentachlorophenol, TCLP Leach | ND | U | | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/17/04 1932 | dpk |
| 8260B | Volatile Organics | | | | | | | | | | | |
| | Vinyl chloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1508 | jdn |
| | 1,1-Dichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1508 | jdn |
| | 2-Butanone (MEK), TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1508 | jdn |
| | Chloroform, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1508 | jdn |
| | Carbon tetrachloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1508 | jdn |
| | Benzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1508 | jdn |
| | 1,2-Dichloroethane, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1508 | jdn |
| | Trichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1508 | jdn |
| | Tetrachloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1508 | jdn |
| | Chlorobenzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1508 | jdn |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Customer Sample ID: TP-12
Date Sampled.....: 05/06/2004
Time Sampled.....: 09:05
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-2
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | ND | U | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1238 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1427 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1522 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Barium, Neutral Leach | 0.27 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Boron, Neutral Leach | 1.1 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Iron, Neutral Leach | 0.15 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Selenium, Neutral Leach | 0.035 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| | Zinc, Neutral Leach | 0.17 | | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0339 | tds |
| 8082 | PCB Analysis | | | | | | | | | | | |
| | Aroclor 1016, Solid | ND | U | | 2.9 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1936 | bab |
| | Aroclor 1221, Solid | ND | U | | 6.6 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1936 | bab |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 226535

# LABORATORY TEST RESULTS

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC

PROJECT: POWERTON SAMPLING

ATTN: Michael Reed

Customer Sample ID: TP-12
Date Sampled.....: 05/06/2004
Time Sampled.....: 09:05
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-2
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Aroclor 1232, Solid | ND | U | | 3.0 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1936 | bab |
| | Aroclor 1242, Solid | ND | U | | 6.2 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1936 | bab |
| | Aroclor 1248, Solid | ND | U | | 2.3 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1936 | bab |
| | Aroclor 1254, Solid | ND | U | | 2.7 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1936 | bab |
| | Aroclor 1260, Solid | ND | U | | 2.5 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 1936 | bab |
| 7.3.3.2/9014 | Reactivity, Cyanide | | | | | | | | | | | |
| | Reactivity, Cyanide, Solid | ND | U | | 2.5 | 2.5 | 1 | mg/Kg | 117382 | | 05/11/04 1533 | rnm |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | | | | | | | | | | | |
| | Ignitability (Flashpoint), Solid | >200 | | | | | 1 | degrees F | 118229 | | 06/29/03 1428 | jmk |
| 9095A | Paint Filter Test | | | | | | | | | | | |
| | Paint Filter Test, Solid | 0 | | | | | 1 | mL/100g | 117217 | | 05/10/04 1430 | jmk |
| 9066 | Phenolics, Total Recoverable | | | | | | | | | | | |
| | Phenolics, Total Recoverable, Solid | ND | U | | 0.29 | 0.43 | 1 | mg/Kg | 117735 | | 05/14/04 1507 | kd |
| 9045C | pH (Soil) | | | | | | | | | | | |
| | Corrosivity (pH Solid), Solid | 11.8 | | | | 0.2 | 1 | pH Units | 117254 | | 05/10/04 1514 | pmf |
| 9038M | Sulfate, Turbidimetric | | | | | | | | | | | |
| | Sulfate, Solid | 1600 | | | 160 | 250 | 5 | mg/Kg | 118383 | | 05/20/04 2302 | rnm |
| 7.3.4.2/9034 | Reactivity, Sulfide | | | | | | | | | | | |
| | Reactivity, Sulfide, Solid | ND | U | | 89 | 240 | 1 | mg/Kg | 117221 | | 05/10/04 1446 | mtb |
| 8081A | Organochlorine Pesticide Analysis | | | | | | | | | | | |
| | gamma-BHC (Lindane), TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1436 | kdl |

* In Description = Dry Wgt.



MWG13-15_11386

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-12
Date Sampled.....: 05/06/2004
Time Sampled.....: 09:05
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-2
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Heptachlor, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1436 | kdl |
| | Heptachlor epoxide, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1436 | kdl |
| | Endrin, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1436 | kdl |
| | Methoxychlor, TCLP Leach | ND | U | | 2.5 | 25 | 1.00000 | ug/L | 118476 | | 05/14/04 1436 | kdl |
| | Toxaphene, TCLP Leach | ND | U | | 5.0 | 50 | 1.00000 | ug/L | 118476 | | 05/14/04 1436 | kdl |
| | Chlordane, TCLP Leach | ND | U | | 1.0 | 10 | 1.00000 | ug/L | 118476 | | 05/14/04 1436 | kdl |
| 8151A | Herbicides | | | | | | | | | | | |
| | 2,4-D, TCLP Leach | ND | U | | 100 | 100 | 10.0000 | ug/L | 118079 | | 05/15/04 0500 | kdl |
| | 2,4,5-TP (Silvex), TCLP Leach | ND | U | | 10 | 10 | 10.0000 | ug/L | 118079 | | 05/15/04 0500 | kdl |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117617 | | 05/13/04 1419 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0119 | tds |
| | Barium, TCLP Leach | 0.43 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0119 | tds |
| | Cadmium, TCLP Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0119 | tds |
| | Chromium, TCLP Leach | 0.027 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0119 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0119 | tds |
| | Selenium, TCLP Leach | 0.059 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0119 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0119 | tds |
| 8270C | Semivolatile Organics | | | | | | | | | | | |
| | Pyridine, TCLP Leach | ND | U | | 200 | 200 | 1.00000 | ug/L | 118013 | | 05/17/04 2004 | dpk |
| | 1,4-Dichlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2004 | dpk |
| | 2-Methylphenol (o-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2004 | dpk |
| | Hexachloroethane, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2004 | dpk |
| | 4-Methylphenol (m/p-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2004 | dpk |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-12
Date Sampled.....: 05/06/2004
Time Sampled.....: 09:05
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-2
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nitrobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2004 | dpk |
| | Hexachlorobutadiene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2004 | dpk |
| | 2,4,6-Trichlorophenol, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2004 | dpk |
| | 2,4,5-Trichlorophenol, TCLP Leach | ND | U | * | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/17/04 2004 | dpk |
| | 2,4-Dinitrotoluene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2004 | dpk |
| | Hexachlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2004 | dpk |
| | Pentachlorophenol, TCLP Leach | ND | U | | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/17/04 2004 | dpk |
| 8260B | Volatile Organics | | | | | | | | | | | |
| | Vinyl chloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1534 | jdn |
| | 1,1-Dichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1534 | jdn |
| | 2-Butanone (MEK), TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1534 | jdn |
| | Chloroform, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1534 | jdn |
| | Carbon tetrachloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1534 | jdn |
| | Benzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1534 | jdn |
| | 1,2-Dichloroethane, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1534 | jdn |
| | Trichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1534 | jdn |
| | Tetrachloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1534 | jdn |
| | Chlorobenzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1534 | jdn |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 226535

# LABORATORY TEST RESULTS

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-27
Date Sampled.....: 05/06/2004
Time Sampled.....: 10:55
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-3
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | ND | U | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1302 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1453 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | 0.0004 | B | | 0.0002 | 0.0020 | 1 | mg/L | 118158 | | 05/18/04 1515 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Barium, Neutral Leach | 0.21 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Boron, Neutral Leach | 0.84 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Chromium, Neutral Leach | 0.036 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Selenium, Neutral Leach | 0.035 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| | Zinc, Neutral Leach | 0.054 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0345 | tds |
| 8082 | PCB Analysis | | | | | | | | | | | |
| | Aroclor 1016, Solid | ND | U | | 2.9 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2012 | bab |
| | Aroclor 1221, Solid | ND | U | | 6.6 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2012 | bab |

* In Description = Dry Wgt.



MWG13-15_11389

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 226535

# LABORATORY TEST RESULTS

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC

PROJECT: POWERTON SAMPLING

ATTN: Michael Reed

Customer Sample ID: TP-27
Date Sampled.....: 05/06/2004
Time Sampled.....: 10:55
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-3
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Aroclor 1232, Solid | ND | U | | 3.0 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2012 | bab |
| | Aroclor 1242, Solid | ND | U | | 6.2 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2012 | bab |
| | Aroclor 1248, Solid | ND | U | | 2.3 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2012 | bab |
| | Aroclor 1254, Solid | ND | U | | 2.7 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2012 | bab |
| | Aroclor 1260, Solid | ND | U | | 2.5 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2012 | bab |
| 7.3.3.2/9014 | Reactivity, Cyanide | | | | | | | | | | | |
| | Reactivity, Cyanide, Solid | ND | U | | 2.5 | 2.5 | 1 | mg/Kg | 117382 | | 05/11/04 1534 | rnm |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | | | | | | | | | | | |
| | Ignitability (Flashpoint), Solid | >200 | | | | | 1 | degrees F | 118229 | | 09/18/03 2053 | jmk |
| 9095A | Paint Filter Test | | | | | | | | | | | |
| | Paint Filter Test, Solid | 0 | | | | | 1 | mL/100g | 117217 | | 05/10/04 1435 | jmk |
| 9066 | Phenolics, Total Recoverable | | | | | | | | | | | |
| | Phenolics, Total Recoverable, Solid | ND | U | | 0.17 | 0.26 | 1 | mg/Kg | 117735 | | 05/14/04 1507 | kd |
| 9045C | pH (Soil) | | | | | | | | | | | |
| | Corrosivity (pH Solid), Solid | 10.7 | | | | 0.2 | 1 | pH Units | 117254 | | 05/10/04 1516 | pmf |
| 9038M | Sulfate, Turbidimetric | | | | | | | | | | | |
| | Sulfate, Solid | 5700 | | | 1600 | 2500 | 50 | mg/Kg | 118380 | | 05/20/04 2137 | rnm |
| 7.3.4.2/9034 | Reactivity, Sulfide | | | | | | | | | | | |
| | Reactivity, Sulfide, Solid | ND | U | | 84 | 230 | 1 | mg/Kg | 117221 | | 05/10/04 1454 | mtb |
| 8081A | Organochlorine Pesticide Analysis | | | | | | | | | | | |
| | gamma-BHC (Lindane), TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1501 | kdl |

* In Description = Dry Wgt.



MWG13-15_11390

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Customer Sample ID: TP-27
Date Sampled.....: 05/06/2004
Time Sampled.....: 10:55
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-3
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Heptachlor, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1501 | kdl |
| | Heptachlor epoxide, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1501 | kdl |
| | Endrin, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1501 | kdl |
| | Methoxychlor, TCLP Leach | ND | U | | 2.5 | 25 | 1.00000 | ug/L | 118476 | | 05/14/04 1501 | kdl |
| | Toxaphene, TCLP Leach | ND | U | | 5.0 | 50 | 1.00000 | ug/L | 118476 | | 05/14/04 1501 | kdl |
| | Chlordane, TCLP Leach | ND | U | | 1.0 | 10 | 1.00000 | ug/L | 118476 | | 05/14/04 1501 | kdl |
| 8151A | Herbicides | | | | | | | | | | | |
| | 2,4-D, TCLP Leach | ND | U | | 100 | 100 | 10.0000 | ug/L | 118079 | | 05/15/04 0527 | kdl |
| | 2,4,5-TP (Silvex), TCLP Leach | ND | U | | 10 | 10 | 10.0000 | ug/L | 118079 | | 05/15/04 0527 | kdl |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117617 | | 05/13/04 1421 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1401 | tds |
| | Barium, TCLP Leach | 0.17 | B | | 0.010 | 1.0 | 1 | mg/L | 117852 | | 05/14/04 1401 | tds |
| | Cadmium, TCLP Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117852 | | 05/14/04 1401 | tds |
| | Chromium, TCLP Leach | 0.028 | B | | 0.010 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1401 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117852 | | 05/14/04 1401 | tds |
| | Selenium, TCLP Leach | 0.046 | B | | 0.010 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1401 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1401 | tds |
| 8270C | Semivolatile Organics | | | | | | | | | | | |
| | Pyridine, TCLP Leach | ND | U | | 200 | 200 | 1.00000 | ug/L | 118013 | | 05/17/04 2037 | dpk |
| | 1,4-Dichlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2037 | dpk |
| | 2-Methylphenol (o-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2037 | dpk |
| | Hexachloroethane, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2037 | dpk |
| | 4-Methylphenol (m/p-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2037 | dpk |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-27
Date Sampled.....: 05/06/2004
Time Sampled.....: 10:55
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-3
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nitrobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2037 | dpk |
| | Hexachlorobutadiene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2037 | dpk |
| | 2,4,6-Trichlorophenol, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2037 | dpk |
| | 2,4,5-Trichlorophenol, TCLP Leach | ND | U | * | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/17/04 2037 | dpk |
| | 2,4-Dinitrotoluene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2037 | dpk |
| | Hexachlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2037 | dpk |
| | Pentachlorophenol, TCLP Leach | ND | U | | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/17/04 2037 | dpk |
| 8260B | Volatile Organics | | | | | | | | | | | |
| | Vinyl chloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1600 | jdn |
| | 1,1-Dichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1600 | jdn |
| | 2-Butanone (MEK), TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1600 | jdn |
| | Chloroform, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1600 | jdn |
| | Carbon tetrachloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1600 | jdn |
| | Benzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1600 | jdn |
| | 1,2-Dichloroethane, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1600 | jdn |
| | Trichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1600 | jdn |
| | Tetrachloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1600 | jdn |
| | Chlorobenzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1600 | jdn |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 226535

# LABORATORY TEST RESULTS

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-15
Date Sampled.....: 05/06/2004
Time Sampled.....: 11:17
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-4
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | ND | U | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1339 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1531 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1542 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | 0.013 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Barium, Neutral Leach | 0.21 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Boron, Neutral Leach | 1.2 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Chromium, Neutral Leach | 0.16 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Selenium, Neutral Leach | 0.15 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| | Zinc, Neutral Leach | 0.098 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0416 | tds |
| 8082 | PCB Analysis | | | | | | | | | | | |
| | Aroclor 1016, Solid | ND | U | | 2.9 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2047 | bab |
| | Aroclor 1221, Solid | ND | U | | 6.7 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2047 | bab |

* In Description = Dry Wgt.



MWG13-15_11393

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 226535

# LABORATORY TEST RESULTS

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC

PROJECT: POWERTON SAMPLING

ATTN: Michael Reed

Customer Sample ID: TP-15
Date Sampled.....: 05/06/2004
Time Sampled.....: 11:17
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-4
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Aroclor 1232, Solid | ND | U | | 3.0 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2047 | bab |
| | Aroclor 1242, Solid | ND | U | | 6.3 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2047 | bab |
| | Aroclor 1248, Solid | ND | U | | 2.3 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2047 | bab |
| | Aroclor 1254, Solid | ND | U | | 2.7 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2047 | bab |
| | Aroclor 1260, Solid | ND | U | | 2.5 | 17 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2047 | bab |
| 7.3.3.2/9014 | Reactivity, Cyanide | | | | | | | | | | | |
| | Reactivity, Cyanide, Solid | ND | U | | 2.5 | 2.5 | 1 | mg/Kg | 117382 | | 05/11/04 1534 | rnm |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | | | | | | | | | | | |
| | Ignitability (Flashpoint), Solid | >200 | | | | | 1 | degrees F | 118229 | | 02/28/04 0944 | jmk |
| 9095A | Paint Filter Test | | | | | | | | | | | |
| | Paint Filter Test, Solid | 0 | | | | | 1 | mL/100g | 117217 | | 05/10/04 1440 | jmk |
| 9066 | Phenolics, Total Recoverable | | | | | | | | | | | |
| | Phenolics, Total Recoverable, Solid | 0.81 | | | 0.28 | 0.43 | 1 | mg/Kg | 117735 | | 05/14/04 1509 | kd |
| 9045C | pH (Soil) | | | | | | | | | | | |
| | Corrosivity (pH Solid), Solid | 12.2 | | | | 0.2 | 1 | pH Units | 117254 | | 05/10/04 1519 | pmf |
| 9038M | Sulfate, Turbidimetric | | | | | | | | | | | |
| | Sulfate, Solid | 24000 | | | 3200 | 5000 | 100 | mg/Kg | 118380 | | 05/20/04 2140 | rnm |
| 7.3.4.2/9034 | Reactivity, Sulfide | | | | | | | | | | | |
| | Reactivity, Sulfide, Solid | ND | U | | 89 | 240 | 1 | mg/Kg | 117221 | | 05/10/04 1457 | mtb |
| 8081A | Organochlorine Pesticide Analysis | | | | | | | | | | | |
| | gamma-BHC (Lindane), TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1757 | kdl |

* In Description = Dry Wgt.



MWG13-15_11394

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-15
Date Sampled.....: 05/06/2004
Time Sampled.....: 11:17
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-4
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Heptachlor, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1757 | kdl |
| | Heptachlor epoxide, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1757 | kdl |
| | Endrin, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1757 | kdl |
| | Methoxychlor, TCLP Leach | ND | U | | 2.5 | 25 | 1.00000 | ug/L | 118476 | | 05/14/04 1757 | kdl |
| | Toxaphene, TCLP Leach | ND | U | | 5.0 | 50 | 1.00000 | ug/L | 118476 | | 05/14/04 1757 | kdl |
| | Chlordane, TCLP Leach | ND | U | | 1.0 | 10 | 1.00000 | ug/L | 118476 | | 05/14/04 1757 | kdl |
| 8151A | Herbicides | | | | | | | | | | | |
| | 2,4-D, TCLP Leach | ND | U | | 100 | 100 | 10.0000 | ug/L | 118079 | | 05/15/04 0621 | kdl |
| | 2,4,5-TP (Silvex), TCLP Leach | ND | U | | 10 | 10 | 10.0000 | ug/L | 118079 | | 05/15/04 0621 | kdl |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117617 | | 05/13/04 1433 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1432 | tds |
| | Barium, TCLP Leach | 0.21 | B | | 0.010 | 1.0 | 1 | mg/L | 117852 | | 05/14/04 1432 | tds |
| | Cadmium, TCLP Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117852 | | 05/14/04 1432 | tds |
| | Chromium, TCLP Leach | 0.16 | | | 0.010 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1432 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117852 | | 05/14/04 1432 | tds |
| | Selenium, TCLP Leach | 0.19 | | | 0.010 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1432 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117852 | | 05/14/04 1432 | tds |
| 8270C | Semivolatile Organics | | | | | | | | | | | |
| | Pyridine, TCLP Leach | ND | U | | 200 | 200 | 1.00000 | ug/L | 118013 | | 05/17/04 2140 | dpk |
| | 1,4-Dichlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2140 | dpk |
| | 2-Methylphenol (o-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2140 | dpk |
| | Hexachloroethane, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2140 | dpk |
| | 4-Methylphenol (m/p-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2140 | dpk |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-15
Date Sampled.....: 05/06/2004
Time Sampled.....: 11:17
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-4
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nitrobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2140 | dpk |
| | Hexachlorobutadiene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2140 | dpk |
| | 2,4,6-Trichlorophenol, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2140 | dpk |
| | 2,4,5-Trichlorophenol, TCLP Leach | ND | U | * | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/17/04 2140 | dpk |
| | 2,4-Dinitrotoluene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2140 | dpk |
| | Hexachlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2140 | dpk |
| | Pentachlorophenol, TCLP Leach | ND | U | | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/17/04 2140 | dpk |
| 8260B | Volatile Organics | | | | | | | | | | | |
| | Vinyl chloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1625 | jdn |
| | 1,1-Dichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1625 | jdn |
| | 2-Butanone (MEK), TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1625 | jdn |
| | Chloroform, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1625 | jdn |
| | Carbon tetrachloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1625 | jdn |
| | Benzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1625 | jdn |
| | 1,2-Dichloroethane, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1625 | jdn |
| | Trichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1625 | jdn |
| | Tetrachloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1625 | jdn |
| | Chlorobenzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1625 | jdn |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-16
Date Sampled.....: 05/06/2004
Time Sampled.....: 12:57
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-5
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | ND | U | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1428 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1622 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 118158 | | 05/18/04 1523 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Barium, Neutral Leach | 0.24 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Boron, Neutral Leach | 0.32 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Chromium, Neutral Leach | 0.032 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Selenium, Neutral Leach | 0.040 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| | Zinc, Neutral Leach | 0.041 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0509 | tds |
| 8082 | PCB Analysis | | | | | | | | | | | |
| | Aroclor 1016, Solid | ND | U | | 2.9 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2123 | bab |
| | Aroclor 1221, Solid | ND | U | | 6.6 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2123 | bab |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 226535

# LABORATORY TEST RESULTS

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC

PROJECT: POWERTON SAMPLING

ATTN: Michael Reed

Customer Sample ID: TP-16
Date Sampled.....: 05/06/2004
Time Sampled.....: 12:57
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-5
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Aroclor 1232, Solid | ND | U | | 2.9 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2123 | bab |
| | Aroclor 1242, Solid | ND | U | | 6.2 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2123 | bab |
| | Aroclor 1248, Solid | ND | U | | 2.3 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2123 | bab |
| | Aroclor 1254, Solid | ND | U | | 2.7 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2123 | bab |
| | Aroclor 1260, Solid | ND | U | | 2.5 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2123 | bab |
| 7.3.3.2/9014 | Reactivity, Cyanide | | | | | | | | | | | |
| | Reactivity, Cyanide, Solid | ND | U | | 2.5 | 2.5 | 1 | mg/Kg | 117382 | | 05/11/04 1537 | rnm |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | | | | | | | | | | | |
| | Ignitability (Flashpoint), Solid | >200 | | | | | 1 | degrees F | 118403 | | 05/20/04 0630 | jmk |
| 9095A | Paint Filter Test | | | | | | | | | | | |
| | Paint Filter Test, Solid | 0 | | | | | 1 | mL/100g | 117217 | | 05/10/04 1445 | jmk |
| 9066 | Phenolics, Total Recoverable | | | | | | | | | | | |
| | Phenolics, Total Recoverable, Solid | ND | U | | 0.24 | 0.36 | 1 | mg/Kg | 117735 | | 05/14/04 1510 | kd |
| 9045C | pH (Soil) | | | | | | | | | | | |
| | Corrosivity (pH Solid), Solid | 10.4 | | | | 0.2 | 1 | pH Units | 117254 | | 05/10/04 1521 | pmf |
| 9038M | Sulfate, Turbidimetric | | | | | | | | | | | |
| | Sulfate, Solid | 8400 | | | 790 | 1200 | 25 | mg/Kg | 118380 | | 05/20/04 2145 | rnm |
| 7.3.4.2/9034 | Reactivity, Sulfide | | | | | | | | | | | |
| | Reactivity, Sulfide, Solid | ND | U | | 85 | 230 | 1 | mg/Kg | 117221 | | 05/10/04 1500 | mtb |
| 8081A | Organochlorine Pesticide Analysis | | | | | | | | | | | |
| | gamma-BHC (Lindane), TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1822 | kdl |

* In Description = Dry Wgt.



MWG13-15_11398

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-16
Date Sampled.....: 05/06/2004
Time Sampled.....: 12:57
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-5
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Heptachlor, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1822 | kdl |
| | Heptachlor epoxide, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1822 | kdl |
| | Endrin, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1822 | kdl |
| | Methoxychlor, TCLP Leach | ND | U | | 2.5 | 25 | 1.00000 | ug/L | 118476 | | 05/14/04 1822 | kdl |
| | Toxaphene, TCLP Leach | ND | U | | 5.0 | 50 | 1.00000 | ug/L | 118476 | | 05/14/04 1822 | kdl |
| | Chlordane, TCLP Leach | ND | U | | 1.0 | 10 | 1.00000 | ug/L | 118476 | | 05/14/04 1822 | kdl |
| 8151A | Herbicides | | | | | | | | | | | |
| | 2,4-D, TCLP Leach | ND | U | | 100 | 100 | 10.0000 | ug/L | 118079 | | 05/15/04 0715 | kdl |
| | 2,4,5-TP (Silvex), TCLP Leach | ND | U | | 10 | 10 | 10.0000 | ug/L | 118079 | | 05/15/04 0715 | kdl |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117617 | | 05/13/04 1440 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0126 | tds |
| | Barium, TCLP Leach | 0.095 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0126 | tds |
| | Cadmium, TCLP Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0126 | tds |
| | Chromium, TCLP Leach | 0.024 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0126 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0126 | tds |
| | Selenium, TCLP Leach | 0.052 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0126 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0126 | tds |
| 8270C | Semivolatile Organics | | | | | | | | | | | |
| | Pyridine, TCLP Leach | ND | U | | 200 | 200 | 1.00000 | ug/L | 118013 | | 05/17/04 2212 | dpk |
| | 1,4-Dichlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2212 | dpk |
| | 2-Methylphenol (o-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2212 | dpk |
| | Hexachloroethane, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2212 | dpk |
| | 4-Methylphenol (m/p-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2212 | dpk |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-16
Date Sampled.....: 05/06/2004
Time Sampled.....: 12:57
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-5
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nitrobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2212 | dpk |
| | Hexachlorobutadiene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2212 | dpk |
| | 2,4,6-Trichlorophenol, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2212 | dpk |
| | 2,4,5-Trichlorophenol, TCLP Leach | ND | U | * | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/17/04 2212 | dpk |
| | 2,4-Dinitrotoluene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2212 | dpk |
| | Hexachlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2212 | dpk |
| | Pentachlorophenol, TCLP Leach | ND | U | | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/17/04 2212 | dpk |
| 8260B | Volatile Organics | | | | | | | | | | | |
| | Vinyl chloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1651 | jdn |
| | 1,1-Dichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1651 | jdn |
| | 2-Butanone (MEK), TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1651 | jdn |
| | Chloroform, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1651 | jdn |
| | Carbon tetrachloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1651 | jdn |
| | Benzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1651 | jdn |
| | 1,2-Dichloroethane, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1651 | jdn |
| | Trichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1651 | jdn |
| | Tetrachloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1651 | jdn |
| | Chlorobenzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1651 | jdn |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 226535

# LABORATORY TEST RESULTS

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: FS-01
Date Sampled.....: 05/06/2004
Time Sampled.....: 13:20
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-6
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | ND | U | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1440 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1634 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1553 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Barium, Neutral Leach | 0.28 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Boron, Neutral Leach | 4.0 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Chromium, Neutral Leach | 0.018 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Selenium, Neutral Leach | 0.044 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| | Zinc, Neutral Leach | 0.053 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0516 | tds |
| 8082 | PCB Analysis | | | | | | | | | | | |
| | Aroclor 1016, Solid | ND | U | | 2.9 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2344 | bab |
| | Aroclor 1221, Solid | ND | U | | 6.6 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2344 | bab |

* In Description = Dry Wgt.



MWG13-15_11401

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 226535

# LABORATORY TEST RESULTS

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: FS-01
Date Sampled.....: 05/06/2004
Time Sampled.....: 13:20
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-6
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Aroclor 1232, Solid | ND | U | | 3.0 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2344 | bab |
| | Aroclor 1242, Solid | ND | U | | 6.2 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2344 | bab |
| | Aroclor 1248, Solid | ND | U | | 2.3 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2344 | bab |
| | Aroclor 1254, Solid | ND | U | | 2.7 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2344 | bab |
| | Aroclor 1260, Solid | ND | U | | 2.5 | 16 | 1.00000 | ug/Kg | 118148 | | 05/18/04 2344 | bab |
| 7.3.3.2/9014 | Reactivity, Cyanide | | | | | | | | | | | |
| | Reactivity, Cyanide, Solid | ND | U | | 2.5 | 2.5 | 1 | mg/Kg | 117382 | | 05/11/04 1537 | rnm |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | | | | | | | | | | | |
| | Ignitability (Flashpoint), Solid | >200 | | | | | 1 | degrees F | 118403 | | 05/20/04 0904 | jmk |
| 9095A | Paint Filter Test | | | | | | | | | | | |
| | Paint Filter Test, Solid | 0 | | | | | 1 | mL/100g | 117217 | | 05/10/04 1450 | jmk |
| 9066 | Phenolics, Total Recoverable | | | | | | | | | | | |
| | Phenolics, Total Recoverable, Solid | 0.56 | | | 0.18 | 0.27 | 1 | mg/Kg | 117735 | | 05/14/04 1511 | kd |
| 9045C | pH (Soil) | | | | | | | | | | | |
| | Corrosivity (pH Solid), Solid | 8.7 | | | | 0.2 | 1 | pH Units | 117254 | | 05/10/04 1525 | pmf |
| 9038M | Sulfate, Turbidimetric | | | | | | | | | | | |
| | Sulfate, Solid | 8000 | | | 790 | 1200 | 25 | mg/Kg | 118380 | | 05/20/04 2146 | rnm |
| 7.3.4.2/9034 | Reactivity, Sulfide | | | | | | | | | | | |
| | Reactivity, Sulfide, Solid | ND | U | | 89 | 240 | 1 | mg/Kg | 117221 | | 05/10/04 1615 | mtb |
| 8081A | Organochlorine Pesticide Analysis | | | | | | | | | | | |
| | gamma-BHC (Lindane), TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1848 | kdl |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: FS-01
Date Sampled.....: 05/06/2004
Time Sampled.....: 13:20
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-6
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Heptachlor, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1848 | kdl |
| | Heptachlor epoxide, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1848 | kdl |
| | Endrin, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1848 | kdl |
| | Methoxychlor, TCLP Leach | ND | U | | 2.5 | 25 | 1.00000 | ug/L | 118476 | | 05/14/04 1848 | kdl |
| | Toxaphene, TCLP Leach | ND | U | | 5.0 | 50 | 1.00000 | ug/L | 118476 | | 05/14/04 1848 | kdl |
| | Chlordane, TCLP Leach | ND | U | | 1.0 | 10 | 1.00000 | ug/L | 118476 | | 05/14/04 1848 | kdl |
| 8151A | Herbicides | | | | | | | | | | | |
| | 2,4-D, TCLP Leach | ND | U | | 100 | 100 | 10.0000 | ug/L | 118079 | | 05/15/04 0742 | kdl |
| | 2,4,5-TP (Silvex), TCLP Leach | ND | U | | 10 | 10 | 10.0000 | ug/L | 118079 | | 05/15/04 0742 | kdl |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117617 | | 05/13/04 1442 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0156 | tds |
| | Barium, TCLP Leach | 0.18 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0156 | tds |
| | Cadmium, TCLP Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0156 | tds |
| | Chromium, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0156 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0156 | tds |
| | Selenium, TCLP Leach | 0.056 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0156 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0156 | tds |
| 8270C | Semivolatile Organics | | | | | | | | | | | |
| | Pyridine, TCLP Leach | ND | U | | 200 | 200 | 1.00000 | ug/L | 118013 | | 05/17/04 2244 | dpk |
| | 1,4-Dichlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2244 | dpk |
| | 2-Methylphenol (o-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2244 | dpk |
| | Hexachloroethane, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2244 | dpk |
| | 4-Methylphenol (m/p-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2244 | dpk |

* In Description = Dry Wgt.



MWG13-15_11403

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535 Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Customer Sample ID: FS-01
Date Sampled.....: 05/06/2004
Time Sampled.....: 13:20
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-6
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nitrobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2244 | dpk |
| | Hexachlorobutadiene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2244 | dpk |
| | 2,4,6-Trichlorophenol, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2244 | dpk |
| | 2,4,5-Trichlorophenol, TCLP Leach | ND | U | * | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/17/04 2244 | dpk |
| | 2,4-Dinitrotoluene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2244 | dpk |
| | Hexachlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/17/04 2244 | dpk |
| | Pentachlorophenol, TCLP Leach | ND | U | | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/17/04 2244 | dpk |
| 82608 | Volatile Organics | | | | | | | | | | | |
| | Vinyl chloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1808 | jdn |
| | 1,1-Dichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1808 | jdn |
| | 2-Butanone (MEK), TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1808 | jdn |
| | Chloroform, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1808 | jdn |
| | Carbon tetrachloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1808 | jdn |
| | Benzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1808 | jdn |
| | 1,2-Dichloroethane, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1808 | jdn |
| | Trichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1808 | jdn |
| | Tetrachloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1808 | jdn |
| | Chlorobenzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1808 | jdn |

* In Description = Dry Wgt.



MWG13-15_11404

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: FS-02
Date Sampled.....: 05/06/2004
Time Sampled.....: 13:23
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-7
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | ND | U | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1505 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1700 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1557 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Barium, Neutral Leach | 0.21 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Boron, Neutral Leach | 3.0 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Chromium, Neutral Leach | 0.021 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Selenium, Neutral Leach | 0.038 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| | Zinc, Neutral Leach | 0.053 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0522 | tds |
| 8082 | PCB Analysis | | | | | | | | | | | |
| | Aroclor 1016, Solid | ND | U | | 2.9 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0020 | bab |
| | Aroclor 1221, Solid | ND | U | | 6.6 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0020 | bab |

* In Description = Dry Wgt.



MWG13-15_11405

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535 Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Customer Sample ID: FS-02
Date Sampled.....: 05/06/2004
Time Sampled.....: 13:23
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-7
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Aroclor 1232, Solid | ND | U | | 3.0 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0020 | bab |
| | Aroclor 1242, Solid | ND | U | | 6.2 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0020 | bab |
| | Aroclor 1248, Solid | ND | U | | 2.3 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0020 | bab |
| | Aroclor 1254, Solid | ND | U | | 2.7 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0020 | bab |
| | Aroclor 1260, Solid | ND | U | | 2.5 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0020 | bab |
| 7.3.3.2/9014 | Reactivity, Cyanide | | | | | | | | | | | |
| | Reactivity, Cyanide, Solid | ND | U | | 2.5 | 2.5 | 1 | mg/Kg | 117382 | | 05/11/04 1538 | rnm |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | | | | | | | | | | | |
| | Ignitability (Flashpoint), Solid | >200 | | | | | 1 | degrees F | 118403 | | 05/20/04 1021 | jmk |
| 9095A | Paint Filter Test | | | | | | | | | | | |
| | Paint Filter Test, Solid | 0 | | | | | 1 | mL/100g | 117217 | | 05/10/04 1455 | jmk |
| 9066 | Phenolics, Total Recoverable | | | | | | | | | | | |
| | Phenolics, Total Recoverable, Solid | ND | U | | 0.28 | 0.43 | 1 | mg/Kg | 117735 | | 05/14/04 1512 | kd |
| 9045C | pH (Soil) | | | | | | | | | | | |
| | Corrosivity (pH Solid), Solid | 9.9 | | | | 0.2 | 1 | pH Units | 117254 | | 05/10/04 1526 | pmf |
| 9038M | Sulfate, Turbidimetric | | | | | | | | | | | |
| | Sulfate, Solid | 5000 | | | 790 | 1200 | 25 | mg/Kg | 118380 | | 05/20/04 2147 | rnm |
| 7.3.4.2/9034 | Reactivity, Sulfide | | | | | | | | | | | |
| | Reactivity, Sulfide, Solid | ND | U | | 90 | 250 | 1 | mg/Kg | 117221 | | 05/10/04 1617 | mtb |
| 8081A | Organochlorine Pesticide Analysis | | | | | | | | | | | |
| | gamma-BHC (Lindane), TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1913 | kdl |

* In Description = Dry Wgt.



MWG13-15_11406

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: FS-02
Date Sampled.....: 05/06/2004
Time Sampled.....: 13:23
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-7
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Heptachlor, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1913 | kdl |
| | Heptachlor epoxide, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1913 | kdl |
| | Endrin, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1913 | kdl |
| | Methoxychlor, TCLP Leach | ND | U | | 2.5 | 25 | 1.00000 | ug/L | 118476 | | 05/14/04 1913 | kdl |
| | Toxaphene, TCLP Leach | ND | U | | 5.0 | 50 | 1.00000 | ug/L | 118476 | | 05/14/04 1913 | kdl |
| | Chlordane, TCLP Leach | ND | U | | 1.0 | 10 | 1.00000 | ug/L | 118476 | | 05/14/04 1913 | kdl |
| 8151A | Herbicides | | | | | | | | | | | |
| | 2,4-D, TCLP Leach | ND | U | | 100 | 100 | 10.0000 | ug/L | 118079 | | 05/15/04 0809 | kdl |
| | 2,4,5-TP (Silvex), TCLP Leach | ND | U | | 10 | 10 | 10.0000 | ug/L | 118079 | | 05/15/04 0809 | kdl |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117617 | | 05/13/04 1444 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0202 | tds |
| | Barium, TCLP Leach | 0.18 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0202 | tds |
| | Cadmium, TCLP Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0202 | tds |
| | Chromium, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0202 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0202 | tds |
| | Selenium, TCLP Leach | 0.069 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0202 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0202 | tds |
| 8270C | Semivolatile Organics | | | | | | | | | | | |
| | Pyridine, TCLP Leach | ND | U | | 200 | 200 | 1.00000 | ug/L | 118013 | | 05/18/04 1013 | dpk |
| | 1,4-Dichlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1013 | dpk |
| | 2-Methylphenol (o-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1013 | dpk |
| | Hexachloroethane, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1013 | dpk |
| | 4-Methylphenol (m/p-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1013 | dpk |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: FS-02
Date Sampled.....: 05/06/2004
Time Sampled.....: 13:23
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-7
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nitrobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1013 | dpk |
| | Hexachlorobutadiene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1013 | dpk |
| | 2,4,6-Trichlorophenol, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1013 | dpk |
| | 2,4,5-Trichlorophenol, TCLP Leach | ND | U | * | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/18/04 1013 | dpk |
| | 2,4-Dinitrotoluene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1013 | dpk |
| | Hexachlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1013 | dpk |
| | Pentachlorophenol, TCLP Leach | ND | U | | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/18/04 1013 | dpk |
| 8260B | Volatile Organics | | | | | | | | | | | |
| | Vinyl chloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1834 | jdn |
| | 1,1-Dichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1834 | jdn |
| | 2-Butanone (MEK), TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1834 | jdn |
| | Chloroform, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1834 | jdn |
| | Carbon tetrachloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1834 | jdn |
| | Benzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1834 | jdn |
| | 1,2-Dichloroethane, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1834 | jdn |
| | Trichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1834 | jdn |
| | Tetrachloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1834 | jdn |
| | Chlorobenzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1834 | jdn |

* In Description = Dry Wgt.



MWG13-15_11408

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-29
Date Sampled.....: 05/06/2004
Time Sampled.....: 13:53
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-8
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | ND | U | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1517 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1712 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 118158 | | 05/18/04 1525 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Barium, Neutral Leach | 0.20 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Boron, Neutral Leach | 0.65 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Chromium, Neutral Leach | 0.092 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Selenium, Neutral Leach | 0.040 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| | Zinc, Neutral Leach | 0.056 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0528 | tds |
| 8082 | PCB Analysis | | | | | | | | | | | |
| | Aroclor 1016, Solid | ND | U | | 2.9 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0055 | bab |
| | Aroclor 1221, Solid | ND | U | | 6.7 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0055 | bab |

* In Description = Dry Wgt.



MWG13-15_11409

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-29
Date Sampled.....: 05/06/2004
Time Sampled.....: 13:53
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-8
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Aroclor 1232, Solid | ND | U | | 3.0 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0055 | bab |
| | Aroclor 1242, Solid | ND | U | | 6.3 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0055 | bab |
| | Aroclor 1248, Solid | ND | U | | 2.3 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0055 | bab |
| | Aroclor 1254, Solid | ND | U | | 2.7 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0055 | bab |
| | Aroclor 1260, Solid | ND | U | | 2.5 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0055 | bab |
| 7.3.3.2/9014 | Reactivity, Cyanide | | | | | | | | | | | |
| | Reactivity, Cyanide, Solid | ND | U | | 2.5 | 2.5 | 1 | mg/Kg | 117382 | | 05/11/04 1538 | rnm |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | | | | | | | | | | | |
| | Ignitability (Flashpoint), Solid | >200 | | | | | 1 | degrees F | 118403 | | 05/20/04 1139 | jmk |
| 9095A | Paint Filter Test | | | | | | | | | | | |
| | Paint Filter Test, Solid | 0 | | | | | 1 | mL/100g | 117217 | | 05/10/04 1500 | jmk |
| 9066 | Phenolics, Total Recoverable | | | | | | | | | | | |
| | Phenolics, Total Recoverable, Solid | ND | U | | 0.29 | 0.45 | 1 | mg/Kg | 117735 | | 05/14/04 1513 | kd |
| 9045C | pH (Soil) | | | | | | | | | | | |
| | Corrosivity (pH Solid), Solid | 10.8 | | | | 0.2 | 1 | pH Units | 117254 | | 05/10/04 1528 | pmf |
| 9038M | Sulfate, Turbidimetric | | | | | | | | | | | |
| | Sulfate, Solid | 18000 | | | 1600 | 2500 | 50 | mg/Kg | 118380 | | 05/20/04 2148 | rnm |
| 7.3.4.2/9034 | Reactivity, Sulfide | | | | | | | | | | | |
| | Reactivity, Sulfide, Solid | ND | U | | 86 | 240 | 1 | mg/Kg | 117221 | | 05/10/04 1619 | mtb |
| 8081A | Organochlorine Pesticide Analysis | | | | | | | | | | | |
| | gamma-BHC (Lindane), TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1938 | kdl |

* In Description = Dry Wgt.



MWG13-15_11410

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-29
Date Sampled.....: 05/06/2004
Time Sampled.....: 13:53
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-8
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Heptachlor, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1938 | kdl |
| | Heptachlor epoxide, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1938 | kdl |
| | Endrin, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 1938 | kdl |
| | Methoxychlor, TCLP Leach | ND | U | | 2.5 | 25 | 1.00000 | ug/L | 118476 | | 05/14/04 1938 | kdl |
| | Toxaphene, TCLP Leach | ND | U | | 5.0 | 50 | 1.00000 | ug/L | 118476 | | 05/14/04 1938 | kdl |
| | Chlordane, TCLP Leach | ND | U | | 1.0 | 10 | 1.00000 | ug/L | 118476 | | 05/14/04 1938 | kdl |
| 8151A | Herbicides | | | | | | | | | | | |
| | 2,4-D, TCLP Leach | ND | U | | 100 | 100 | 10.0000 | ug/L | 118079 | | 05/15/04 0836 | kdl |
| | 2,4,5-TP (Silvex), TCLP Leach | ND | U | | 10 | 10 | 10.0000 | ug/L | 118079 | | 05/15/04 0836 | kdl |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117617 | | 05/13/04 1446 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0208 | tds |
| | Barium, TCLP Leach | 0.17 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0208 | tds |
| | Cadmium, TCLP Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0208 | tds |
| | Chromium, TCLP Leach | 0.053 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0208 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0208 | tds |
| | Selenium, TCLP Leach | 0.077 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0208 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0208 | tds |
| 8270C | Semivolatile Organics | | | | | | | | | | | |
| | Pyridine, TCLP Leach | ND | U | | 200 | 200 | 1.00000 | ug/L | 118013 | | 05/18/04 1045 | dpk |
| | 1,4-Dichlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1045 | dpk |
| | 2-Methylphenol (o-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1045 | dpk |
| | Hexachloroethane, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1045 | dpk |
| | 4-Methylphenol (m/p-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1045 | dpk |

* In Description = Dry Wgt.



MWG13-15_11411

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-29
Date Sampled.....: 05/06/2004
Time Sampled.....: 13:53
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-8
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nitrobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1045 | dpk |
| | Hexachlorobutadiene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1045 | dpk |
| | 2,4,6-Trichlorophenol, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1045 | dpk |
| | 2,4,5-Trichlorophenol, TCLP Leach | ND | U | * | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/18/04 1045 | dpk |
| | 2,4-Dinitrotoluene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1045 | dpk |
| | Hexachlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1045 | dpk |
| | Pentachlorophenol, TCLP Leach | ND | U | | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/18/04 1045 | dpk |
| 8260B | Volatile Organics | | | | | | | | | | | |
| | Vinyl chloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1859 | jdn |
| | 1,1-Dichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1859 | jdn |
| | 2-Butanone (MEK), TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1859 | jdn |
| | Chloroform, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1859 | jdn |
| | Carbon tetrachloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1859 | jdn |
| | Benzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1859 | jdn |
| | 1,2-Dichloroethane, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1859 | jdn |
| | Trichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1859 | jdn |
| | Tetrachloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1859 | jdn |
| | Chlorobenzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1859 | jdn |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Customer Sample ID: SFA-1
Date Sampled.....: 05/06/2004
Time Sampled.....: 14:11
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-9
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | ND | U | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1529 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1725 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1607 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Barium, Neutral Leach | 0.15 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Boron, Neutral Leach | 1.0 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Chromium, Neutral Leach | 0.16 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Selenium, Neutral Leach | 0.099 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| | Zinc, Neutral Leach | 0.037 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0534 | tds |
| 8082 | PCB Analysis | | | | | | | | | | | |
| | Aroclor 1016, Solid | ND | U | | 2.9 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0917 | bab |
| | Aroclor 1221, Solid | ND | U | | 6.6 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0917 | bab |

* In Description = Dry Wgt.



MWG13-15_11413

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: SFA-1
Date Sampled.....: 05/06/2004
Time Sampled.....: 14:11
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-9
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Aroclor 1232, Solid | ND | U | | 3.0 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0917 | bab |
| | Aroclor 1242, Solid | ND | U | | 6.2 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0917 | bab |
| | Aroclor 1248, Solid | ND | U | | 2.3 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0917 | bab |
| | Aroclor 1254, Solid | ND | U | | 2.7 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0917 | bab |
| | Aroclor 1260, Solid | ND | U | | 2.5 | 17 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0917 | bab |
| 7.3.3.2/9014 | Reactivity, Cyanide | | | | | | | | | | | |
| | Reactivity, Cyanide, Solid | ND | U | | 2.5 | 2.5 | 1 | mg/Kg | 117382 | | 05/11/04 1538 | rnm |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | | | | | | | | | | | |
| | Ignitability (Flashpoint), Solid | >200 | | | | | 1 | degrees F | 118403 | | 05/20/04 1256 | jmk |
| 9095A | Paint Filter Test | | | | | | | | | | | |
| | Paint Filter Test, Solid | 0 | | | | | 1 | mL/100g | 117217 | | 05/10/04 1505 | jmk |
| 9066 | Phenolics, Total Recoverable | | | | | | | | | | | |
| | Phenolics, Total Recoverable, Solid | ND | U | | 0.30 | 0.45 | 1 | mg/Kg | 117735 | | 05/14/04 1513 | kd |
| 9045C | pH (Soil) | | | | | | | | | | | |
| | Corrosivity (pH Solid), Solid | 11.4 | | | | 0.2 | 1 | pH Units | 117254 | | 05/10/04 1530 | pmf |
| 9038M | Sulfate, Turbidimetric | | | | | | | | | | | |
| | Sulfate, Solid | 9200 | | | 760 | 1200 | 25 | mg/Kg | 118380 | | 05/20/04 2150 | rnm |
| 7.3.4.2/9034 | Reactivity, Sulfide | | | | | | | | | | | |
| | Reactivity, Sulfide, Solid | ND | U | | 91 | 250 | 1 | mg/Kg | 117221 | | 05/10/04 1621 | mtb |
| 8081A | Organochlorine Pesticide Analysis | | | | | | | | | | | |
| | gamma-BHC (Lindane), TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 2003 | kdl |

* In Description = Dry Wgt.



MWG13-15_11414

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: SFA-1
Date Sampled.....: 05/06/2004
Time Sampled.....: 14:11
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-9
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Heptachlor, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 2003 | kdl |
| | Heptachlor epoxide, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 2003 | kdl |
| | Endrin, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 2003 | kdl |
| | Methoxychlor, TCLP Leach | ND | U | | 2.5 | 25 | 1.00000 | ug/L | 118476 | | 05/14/04 2003 | kdl |
| | Toxaphene, TCLP Leach | ND | U | | 5.0 | 50 | 1.00000 | ug/L | 118476 | | 05/14/04 2003 | kdl |
| | Chlordane, TCLP Leach | ND | U | | 1.0 | 10 | 1.00000 | ug/L | 118476 | | 05/14/04 2003 | kdl |
| 8151A | Herbicides | | | | | | | | | | | |
| | 2,4-D, TCLP Leach | ND | U | | 100 | 100 | 10.0000 | ug/L | 118079 | | 05/15/04 0903 | kdl |
| | 2,4,5-TP (Silvex), TCLP Leach | ND | U | | 10 | 10 | 10.0000 | ug/L | 118079 | | 05/15/04 0903 | kdl |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117617 | | 05/13/04 1449 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0214 | tds |
| | Barium, TCLP Leach | 0.22 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0214 | tds |
| | Cadmium, TCLP Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0214 | tds |
| | Chromium, TCLP Leach | 0.13 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0214 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0214 | tds |
| | Selenium, TCLP Leach | 0.095 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0214 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0214 | tds |
| 8270C | Semivolatile Organics | | | | | | | | | | | |
| | Pyridine, TCLP Leach | ND | U | | 200 | 200 | 1.00000 | ug/L | 118013 | | 05/18/04 1117 | dpk |
| | 1,4-Dichlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1117 | dpk |
| | 2-Methylphenol (o-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1117 | dpk |
| | Hexachloroethane, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1117 | dpk |
| | 4-Methylphenol (m/p-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1117 | dpk |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: SFA-1
Date Sampled.....: 05/06/2004
Time Sampled.....: 14:11
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-9
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nitrobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1117 | dpk |
| | Hexachlorobutadiene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1117 | dpk |
| | 2,4,6-Trichlorophenol, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1117 | dpk |
| | 2,4,5-Trichlorophenol, TCLP Leach | ND | U | * | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/18/04 1117 | dpk |
| | 2,4-Dinitrotoluene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1117 | dpk |
| | Hexachlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1117 | dpk |
| | Pentachlorophenol, TCLP Leach | ND | U | | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/18/04 1117 | dpk |
| 8260B | Volatile Organics | | | | | | | | | | | |
| | Vinyl chloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1925 | jdn |
| | 1,1-Dichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1925 | jdn |
| | 2-Butanone (MEK), TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1925 | jdn |
| | Chloroform, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1925 | jdn |
| | Carbon tetrachloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1925 | jdn |
| | Benzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1925 | jdn |
| | 1,2-Dichloroethane, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1925 | jdn |
| | Trichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1925 | jdn |
| | Tetrachloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1925 | jdn |
| | Chlorobenzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1925 | jdn |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535 Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Customer Sample ID: TP-03
Date Sampled.....: 05/06/2004
Time Sampled.....: 14:50
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-10
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | ND | U | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1541 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1737 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1609 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Barium, Neutral Leach | 0.22 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Boron, Neutral Leach | 1.5 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Chromium, Neutral Leach | 0.027 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Iron, Neutral Leach | ND | U | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Selenium, Neutral Leach | 0.080 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| | Zinc, Neutral Leach | 0.070 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0541 | tds |
| 8082 | PCB Analysis | | | | | | | | | | | |
| | Aroclor 1016, Solid | ND | U | | 2.9 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0952 | bab |
| | Aroclor 1221, Solid | ND | U | | 6.6 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0952 | bab |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-03
Date Sampled.....: 05/06/2004
Time Sampled.....: 14:50
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-10
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Aroclor 1232, Solid | ND | U | | 3.0 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0952 | bab |
| | Aroclor 1242, Solid | ND | U | | 6.2 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0952 | bab |
| | Aroclor 1248, Solid | ND | U | | 2.3 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0952 | bab |
| | Aroclor 1254, Solid | ND | U | | 2.7 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0952 | bab |
| | Aroclor 1260, Solid | ND | U | | 2.5 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 0952 | bab |
| 7.3.3.2/9014 | Reactivity, Cyanide | | | | | | | | | | | |
| | Reactivity, Cyanide, Solid | ND | U | | 2.5 | 2.5 | 1 | mg/Kg | 117382 | | 05/11/04 1539 | rnm |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | | | | | | | | | | | |
| | Ignitability (Flashpoint), Solid | >200 | | | | | 1 | degrees F | 118403 | | 05/20/04 1413 | jmk |
| 9095A | Paint Filter Test | | | | | | | | | | | |
| | Paint Filter Test, Solid | 0 | | | | | 1 | mL/100g | 117217 | | 05/10/04 1510 | jmk |
| 9066 | Phenolics, Total Recoverable | | | | | | | | | | | |
| | Phenolics, Total Recoverable, Solid | ND | U | | 0.31 | 0.47 | 1 | mg/Kg | 117735 | | 05/14/04 1514 | kd |
| 9045C | pH (Soil) | | | | | | | | | | | |
| | Corrosivity (pH Solid), Solid | 11.5 | | | | 0.2 | 1 | pH Units | 117254 | | 05/10/04 1532 | pmf |
| 9038M | Sulfate, Turbidimetric | | | | | | | | | | | |
| | Sulfate, Solid | 3000 | | | 790 | 1200 | 25 | mg/Kg | 118380 | | 05/20/04 2151 | rnm |
| 7.3.4.2/9034 | Reactivity, Sulfide | | | | | | | | | | | |
| | Reactivity, Sulfide, Solid | ND | U | | 85 | 230 | 1 | mg/Kg | 117221 | | 05/10/04 1623 | mtb |
| 8081A | Organochlorine Pesticide Analysis | | | | | | | | | | | |
| | gamma-BHC (Lindane), TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 2028 | kdl |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535 Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Customer Sample ID: TP-03
Date Sampled.....: 05/06/2004
Time Sampled.....: 14:50
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-10
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Heptachlor, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 2028 | kdl |
| | Heptachlor epoxide, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 2028 | kdl |
| | Endrin, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 2028 | kdl |
| | Methoxychlor, TCLP Leach | ND | U | | 2.5 | 25 | 1.00000 | ug/L | 118476 | | 05/14/04 2028 | kdl |
| | Toxaphene, TCLP Leach | ND | U | | 5.0 | 50 | 1.00000 | ug/L | 118476 | | 05/14/04 2028 | kdl |
| | Chlordane, TCLP Leach | ND | U | | 1.0 | 10 | 1.00000 | ug/L | 118476 | | 05/14/04 2028 | kdl |
| 8151A | Herbicides | | | | | | | | | | | |
| | 2,4-D, TCLP Leach | ND | U | | 100 | 100 | 10.0000 | ug/L | 118079 | | 05/15/04 0930 | kdl |
| | 2,4,5-TP (Silvex), TCLP Leach | ND | U | | 10 | 10 | 10.0000 | ug/L | 118079 | | 05/15/04 0930 | kdl |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117617 | | 05/13/04 1457 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0220 | tds |
| | Barium, TCLP Leach | 0.18 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0220 | tds |
| | Cadmium, TCLP Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0220 | tds |
| | Chromium, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0220 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0220 | tds |
| | Selenium, TCLP Leach | 0.14 | | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0220 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0220 | tds |
| 8270C | Semivolatile Organics | | | | | | | | | | | |
| | Pyridine, TCLP Leach | ND | U | | 200 | 200 | 1.00000 | ug/L | 118013 | | 05/18/04 1150 | dpk |
| | 1,4-Dichlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1150 | dpk |
| | 2-Methylphenol (o-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1150 | dpk |
| | Hexachloroethane, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1150 | dpk |
| | 4-Methylphenol (m/p-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1150 | dpk |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 226535

# LABORATORY TEST RESULTS

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-03
Date Sampled.....: 05/06/2004
Time Sampled.....: 14:50
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-10
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nitrobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1150 | dpk |
| | Hexachlorobutadiene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1150 | dpk |
| | 2,4,6-Trichlorophenol, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1150 | dpk |
| | 2,4,5-Trichlorophenol, TCLP Leach | ND | U | * | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/18/04 1150 | dpk |
| | 2,4-Dinitrotoluene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1150 | dpk |
| | Hexachlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1150 | dpk |
| | Pentachlorophenol, TCLP Leach | ND | U | | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/18/04 1150 | dpk |
| 8260B | Volatile Organics | | | | | | | | | | | |
| | Vinyl chloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1951 | jdn |
| | 1,1-Dichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1951 | jdn |
| | 2-Butanone (MEK), TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1951 | jdn |
| | Chloroform, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1951 | jdn |
| | Carbon tetrachloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1951 | jdn |
| | Benzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1951 | jdn |
| | 1,2-Dichloroethane, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1951 | jdn |
| | Trichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1951 | jdn |
| | Tetrachloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1951 | jdn |
| | Chlorobenzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 1951 | jdn |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-19
Date Sampled.....: 05/06/2004
Time Sampled.....: 15:31
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-11
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7041 | Leachable, Antimony (GFAA) | | | | | | | | | | | |
| | Antimony, Neutral Leach | ND | U | | 0.0030 | 0.0060 | 1 | mg/L | 117859 | | 05/13/04 1606 | daj |
| 7841 | Leachable, Thallium (GFAA) | | | | | | | | | | | |
| | Thallium, Neutral Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117862 | | 05/13/04 1802 | daj |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, Neutral Leach | ND | U | | 0.0002 | 0.0020 | 1 | mg/L | 117934 | | 05/14/04 1616 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, Neutral Leach | 0.011 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Barium, Neutral Leach | 0.33 | B | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Beryllium, Neutral Leach | ND | U | | 0.004 | 0.004 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Boron, Neutral Leach | 0.10 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Cadmium, Neutral Leach | ND | U | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Chromium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Cobalt, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Copper, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Iron, Neutral Leach | 0.31 | | | 0.050 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Lead, Neutral Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Manganese, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Nickel, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Selenium, Neutral Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Silver, Neutral Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| | Zinc, Neutral Leach | 0.067 | B | | 0.020 | 0.10 | 1 | mg/L | 117667 | | 05/14/04 0547 | tds |
| 8082 | PCB Analysis | | | | | | | | | | | |
| | Aroclor 1016, Solid | ND | U | | 2.9 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 1028 | bab |
| | Aroclor 1221, Solid | ND | U | | 6.6 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 1028 | bab |

* In Description = Dry Wgt.



MWG13-15_11421

STL Chicago is part of Severn Trent Laboratories, Inc.

Job Number: 226535

# LABORATORY TEST RESULTS

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Customer Sample ID: TP-19
Date Sampled.....: 05/06/2004
Time Sampled.....: 15:31
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-11
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Aroclor 1232, Solid | ND | U | | 3.0 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 1028 | bab |
| | Aroclor 1242, Solid | ND | U | | 6.2 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 1028 | bab |
| | Aroclor 1248, Solid | ND | U | | 2.3 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 1028 | bab |
| | Aroclor 1254, Solid | ND | U | | 2.7 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 1028 | bab |
| | Aroclor 1260, Solid | ND | U | | 2.5 | 16 | 1.00000 | ug/Kg | 118148 | | 05/19/04 1028 | bab |
| 7.3.3.2/9014 | Reactivity, Cyanide | | | | | | | | | | | |
| | Reactivity, Cyanide, Solid | ND | U | | 2.5 | 2.5 | 1 | mg/Kg | 117382 | | 05/11/04 1539 | rnm |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | | | | | | | | | | | |
| | Ignitability (Flashpoint), Solid | >200 | | | | | 1 | degrees F | 118403 | | 05/20/04 1530 | jmk |
| 9095A | Paint Filter Test | | | | | | | | | | | |
| | Paint Filter Test, Solid | 0 | | | | | 1 | mL/100g | 117217 | | 05/10/04 1515 | jmk |
| 9066 | Phenolics, Total Recoverable | | | | | | | | | | | |
| | Phenolics, Total Recoverable, Solid | 2.9 | | | 0.25 | 0.38 | 1 | mg/Kg | 117735 | | 05/14/04 1514 | kd |
| 9045C | pH (Soil) | | | | | | | | | | | |
| | Corrosivity (pH Solid), Solid | 8.6 | | | | 0.2 | 1 | pH Units | 117254 | | 05/10/04 1533 | pmf |
| 9038M | Sulfate, Turbidimetric | | | | | | | | | | | |
| | Sulfate, Solid | 170 | | | 31 | 48 | 1 | mg/Kg | 118380 | | 05/20/04 2152 | rnm |
| 7.3.4.2/9034 | Reactivity, Sulfide | | | | | | | | | | | |
| | Reactivity, Sulfide, Solid | ND | U | | 86 | 240 | 1 | mg/Kg | 117221 | | 05/10/04 1625 | mtb |
| 8081A | Organochlorine Pesticide Analysis | | | | | | | | | | | |
| | gamma-BHC (Lindane), TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 2054 | kdl |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535 Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Customer Sample ID: TP-19
Date Sampled.....: 05/06/2004
Time Sampled.....: 15:31
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-11
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Heptachlor, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 2054 | kdl |
| | Heptachlor epoxide, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 2054 | kdl |
| | Endrin, TCLP Leach | ND | U | | 0.50 | 5.0 | 1.00000 | ug/L | 118476 | | 05/14/04 2054 | kdl |
| | Methoxychlor, TCLP Leach | ND | U | | 2.5 | 25 | 1.00000 | ug/L | 118476 | | 05/14/04 2054 | kdl |
| | Toxaphene, TCLP Leach | ND | U | | 5.0 | 50 | 1.00000 | ug/L | 118476 | | 05/14/04 2054 | kdl |
| | Chlordane, TCLP Leach | ND | U | | 1.0 | 10 | 1.00000 | ug/L | 118476 | | 05/14/04 2054 | kdl |
| 8151A | Herbicides | | | | | | | | | | | |
| | 2,4-D, TCLP Leach | ND | U | | 100 | 100 | 10.0000 | ug/L | 118079 | | 05/15/04 0957 | kdl |
| | 2,4,5-TP (Silvex), TCLP Leach | ND | U | | 10 | 10 | 10.0000 | ug/L | 118079 | | 05/15/04 0957 | kdl |
| 7470A | Leachable, Mercury (CVAA) | | | | | | | | | | | |
| | Mercury, TCLP Leach | ND | U | | 0.0020 | 0.0020 | 1 | mg/L | 117617 | | 05/13/04 1459 | gok |
| 6010B | Leachable, Metals Analysis (ICAP) | | | | | | | | | | | |
| | Arsenic, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0227 | tds |
| | Barium, TCLP Leach | 1.5 | | | 0.010 | 1.0 | 1 | mg/L | 117667 | | 05/14/04 0227 | tds |
| | Cadmium, TCLP Leach | 0.008 | | | 0.002 | 0.005 | 1 | mg/L | 117667 | | 05/14/04 0227 | tds |
| | Chromium, TCLP Leach | ND | U | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0227 | tds |
| | Lead, TCLP Leach | ND | U | | 0.0050 | 0.0075 | 1 | mg/L | 117667 | | 05/14/04 0227 | tds |
| | Selenium, TCLP Leach | 0.016 | B | | 0.010 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0227 | tds |
| | Silver, TCLP Leach | ND | U | | 0.005 | 0.050 | 1 | mg/L | 117667 | | 05/14/04 0227 | tds |
| 8270C | Semivolatile Organics | | | | | | | | | | | |
| | Pyridine, TCLP Leach | ND | U | | 200 | 200 | 1.00000 | ug/L | 118013 | | 05/18/04 1222 | dpk |
| | 1,4-Dichlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1222 | dpk |
| | 2-Methylphenol (o-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1222 | dpk |
| | Hexachloroethane, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1222 | dpk |
| | 4-Methylphenol (m/p-cresol), TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1222 | dpk |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY TEST RESULTS

Job Number: 226535

Date:06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

Customer Sample ID: TP-19
Date Sampled.....: 05/06/2004
Time Sampled.....: 15:31
Sample Matrix.....: Soil

Laboratory Sample ID: 226535-11
Date Received.....: 05/07/2004
Time Received.....: 09:10

| TEST METHOD | PARAMETER/TEST DESCRIPTION | SAMPLE RESULT | Q | FLAGS | MDL | RL | DILUTION | UNITS | BATCH | DT | DATE/TIME | TECH |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Nitrobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1222 | dpk |
| | Hexachlorobutadiene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1222 | dpk |
| | 2,4,6-Trichlorophenol, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1222 | dpk |
| | 2,4,5-Trichlorophenol, TCLP Leach | ND | U | * | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/18/04 1222 | dpk |
| | 2,4-Dinitrotoluene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1222 | dpk |
| | Hexachlorobenzene, TCLP Leach | ND | U | | 100 | 100 | 1.00000 | ug/L | 118013 | | 05/18/04 1222 | dpk |
| | Pentachlorophenol, TCLP Leach | ND | U | | 500 | 500 | 1.00000 | ug/L | 118013 | | 05/18/04 1222 | dpk |
| 8260B | Volatile Organics | | | | | | | | | | | |
| | Vinyl chloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 2016 | jdn |
| | 1,1-Dichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 2016 | jdn |
| | 2-Butanone (MEK), TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 2016 | jdn |
| | Chloroform, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 2016 | jdn |
| | Carbon tetrachloride, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 2016 | jdn |
| | Benzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 2016 | jdn |
| | 1,2-Dichloroethane, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 2016 | jdn |
| | Trichloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 2016 | jdn |
| | Tetrachloroethene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 2016 | jdn |
| | Chlorobenzene, TCLP Leach | ND | U | | 25 | 100 | 1.0000 | ug/L | 118062 | | 05/14/04 2016 | jdn |

* In Description = Dry Wgt.

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY CHRONICLE

Job Number: 226535 Date: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Lab ID: 226535-1 Client ID: TP-23 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 5030B | 5030CP TCLP/SPLP Prep | 1 | 117791 | | 05/14/2004 | 1508 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117373 | 117220 | 05/12/2004 | 0610 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 | 1850 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 | 1850 | |
| 8150B | Extraction 8150B(Herbicides TCLP) | 1 | 117539 | 117220 | 05/13/2004 | 1030 | |
| 3550B | Extraction Ultrasonic (PCBs) | 1 | 117111 | | 05/09/2004 | 1200 | |
| 3520C | Extraction for TCLP (Chlor.Pest.) | 1 | 117560 | 117220 | 05/13/2004 | 1210 | |
| 3510C | Extraction for TCLP (SVOC) | 1 | 117645 | 117220 | 05/14/2004 | 0900 | |
| 8151A | Herbicides | 1 | 118079 | 117539-117220 | 05/15/2004 | 0433 | 10.0000 |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | 1 | 118229 | 118229 | 04/09/2003 | 0802 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 | 1225 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117617 | 117614-117220 | 05/13/2004 | 1417 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117334 | 05/14/2004 | 1520 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117373-117220 | 05/14/2004 | 0055 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 | 0332 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 | 1414 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 | 1330 | |
| 8081A | Organochlorine Pesticide Analysis | 1 | 118476 | 117560-117220 | 05/14/2004 | 1410 | 1.00000 |
| 8082 | PCB Analysis | 1 | 118148 | 117111 | 05/18/2004 | 1901 | 1.00000 |
| 9095A | Paint Filter Test | 1 | 117217 | 117217 | 05/10/2004 | 1425 | |
| 9066 | Phenolics, Total Recoverable | 1 | 117735 | 117735 | 05/14/2004 | 1507 | 1 |
| 7.3.3.2/9014 | Reactivity, Cyanide | 1 | 117382 | 117374 | 05/11/2004 | 1533 | |
| 7.3.4.2/9034 | Reactivity, Sulfide | 1 | 117221 | 117221 | 05/10/2004 | 1443 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117614 | | 05/13/2004 | 1130 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 | 1200 | |
| 8270C | Semivolatile Organics | 1 | 118013 | 117645-117220 | 05/17/2004 | 1932 | 1.00000 |
| 9038M | Sulfate, Turbidimetric | 1 | 118383 | 118383 | 05/20/2004 | 2301 | 5 |
| 1311 | TCLP Extraction | 1 | 117220 | | 05/10/2004 | 1510 | |
| 1311 | TCLP Zero Headspace Extraction | 1 | 117610 | | 05/13/2004 | 1435 | |
| 8260B | Volatile Organics | 1 | 118062 | 117791-117610 | 05/14/2004 | 1508 | 1.0000 |
| 9045C | pH (Soil) | 1 | 117254 | 117254 | 05/10/2004 | 1512 | |

Lab ID: 226535-2 Client ID: TP-12 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 5030B | 5030CP TCLP/SPLP Prep | 1 | 117791 | | 05/14/2004 | 1534 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117373 | 117220 | 05/12/2004 | 0610 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 | 1850 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 | 1850 | |
| 8150B | Extraction 8150B(Herbicides TCLP) | 1 | 117539 | 117220 | 05/13/2004 | 1030 | |
| 3550B | Extraction Ultrasonic (PCBs) | 1 | 117111 | | 05/09/2004 | 1200 | |
| 3520C | Extraction for TCLP (Chlor.Pest.) | 1 | 117560 | 117220 | 05/13/2004 | 1210 | |
| 3510C | Extraction for TCLP (SVOC) | 1 | 117645 | 117220 | 05/14/2004 | 0900 | |
| 8151A | Herbicides | 1 | 118079 | 117539-117220 | 05/15/2004 | 0500 | 10.0000 |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | 1 | 118229 | 118229 | 06/29/2003 | 1428 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 | 1238 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117617 | 117614-117220 | 05/13/2004 | 1419 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117334 | 05/14/2004 | 1522 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117373-117220 | 05/14/2004 | 0119 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 | 0339 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 | 1427 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 | 1330 | |
| 8081A | Organochlorine Pesticide Analysis | 1 | 118476 | 117560-117220 | 05/14/2004 | 1436 | 1.00000 |
| 8082 | PCB Analysis | 1 | 118148 | 117111 | 05/18/2004 | 1936 | 1.00000 |
| 9095A | Paint Filter Test | 1 | 117217 | 117217 | 05/10/2004 | 1430 | |
| 9066 | Phenolics, Total Recoverable | 1 | 117735 | 117735 | 05/14/2004 | 1507 | 1 |



MWG13-15_11425

STL Chicago is part of Severn Trent Laboratories, Inc.

# LABORATORY CHRONICLE

Job Number: 226535 Date: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Lab ID: 226535-2 Client ID: TP-12 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 7.3.3.2/9014 | Reactivity, Cyanide | 1 | 117382 | 117374 | 05/11/2004 | 1533 | |
| 7.3.4.2/9034 | Reactivity, Sulfide | 1 | 117221 | 117221 | 05/10/2004 | 1446 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117614 | | 05/13/2004 | 1130 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 | 1200 | |
| 8270C | Semivolatile Organics | 1 | 118013 | 117645-117220 | 05/17/2004 | 2004 | 1.00000 |
| 9038M | Sulfate, Turbidimetric | 1 | 118383 | 118383 | 05/20/2004 | 2302 | 5 |
| 1311 | TCLP Extraction | 1 | 117220 | | 05/10/2004 | 1510 | |
| 1311 | TCLP Zero Headspace Extraction | 1 | 117610 | | 05/13/2004 | 1435 | |
| 8260B | Volatile Organics | 1 | 118062 | 117791-117610 | 05/14/2004 | 1534 | 1.0000 |
| 9045C | pH (Soil) | 1 | 117254 | 117254 | 05/10/2004 | 1514 | |

Lab ID: 226535-3 Client ID: TP-27 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 5030B | 5030CP TCLP/SPLP Prep | 1 | 117791 | | 05/14/2004 | 1600 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 | 1850 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117582 | 117220 | 05/13/2004 | 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 | 1850 | |
| 8150B | Extraction 8150B(Herbicides TCLP) | 1 | 117539 | 117220 | 05/13/2004 | 1030 | |
| 3550B | Extraction Ultrasonic (PCBs) | 1 | 117111 | | 05/09/2004 | 1200 | |
| 3520C | Extraction for TCLP (Chlor.Pest.) | 1 | 117560 | 117220 | 05/13/2004 | 1210 | |
| 3510C | Extraction for TCLP (SVOC) | 1 | 117645 | 117220 | 05/14/2004 | 0900 | |
| 8151A | Herbicides | 1 | 118079 | 117539-117220 | 05/15/2004 | 0527 | 10.0000 |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | 1 | 118229 | 118229 | 09/18/2003 | 2053 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 | 1302 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117617 | 117614-117220 | 05/13/2004 | 1421 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 118158 | 118076-117334 | 05/18/2004 | 1515 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 | 0345 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117852 | 117582-117220 | 05/14/2004 | 1401 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 | 1453 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 | 1330 | |
| 8081A | Organochlorine Pesticide Analysis | 1 | 118476 | 117560-117220 | 05/14/2004 | 1501 | 1.00000 |
| 8082 | PCB Analysis | 1 | 118148 | 117111 | 05/18/2004 | 2012 | 1.00000 |
| 9095A | Paint Filter Test | 1 | 117217 | 117217 | 05/10/2004 | 1435 | |
| 9066 | Phenolics, Total Recoverable | 1 | 117735 | 117735 | 05/14/2004 | 1507 | 1 |
| 7.3.3.2/9014 | Reactivity, Cyanide | 1 | 117382 | 117374 | 05/11/2004 | 1534 | |
| 7.3.4.2/9034 | Reactivity, Sulfide | 1 | 117221 | 117221 | 05/10/2004 | 1454 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117614 | | 05/13/2004 | 1130 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 118076 | | 05/18/2004 | 1100 | |
| 8270C | Semivolatile Organics | 1 | 118013 | 117645-117220 | 05/17/2004 | 2037 | 1.00000 |
| 9038M | Sulfate, Turbidimetric | 1 | 118380 | 118380 | 05/20/2004 | 2137 | 50 |
| 1311 | TCLP Extraction | 1 | 117220 | | 05/10/2004 | 1510 | |
| 1311 | TCLP Zero Headspace Extraction | 1 | 117610 | | 05/13/2004 | 1435 | |
| 8260B | Volatile Organics | 1 | 118062 | 117791-117610 | 05/14/2004 | 1600 | 1.0000 |
| 9045C | pH (Soil) | 1 | 117254 | 117254 | 05/10/2004 | 1516 | |

Lab ID: 226535-4 Client ID: TP-15 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 5030B | 5030CP TCLP/SPLP Prep | 1 | 117791 | | 05/14/2004 | 1625 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 | 1850 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117582 | 117220 | 05/13/2004 | 1020 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 | 1850 | |
| 8150B | Extraction 8150B(Herbicides TCLP) | 1 | 117539 | 117220 | 05/13/2004 | 1030 | |
| 3550B | Extraction Ultrasonic (PCBs) | 1 | 117111 | | 05/09/2004 | 1200 | |
| 3520C | Extraction for TCLP (Chlor.Pest.) | 1 | 117560 | 117220 | 05/13/2004 | 1210 | |
| 3510C | Extraction for TCLP (SVOC) | 1 | 117645 | 117220 | 05/14/2004 | 0900 | |



MWG13-15_11426

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY CHRONICLE

Job Number: 226535 Date: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Lab ID: 226535-4 Client ID: TP-15 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 8151A | Herbicides | 1 | 118079 | 117539-117220 | 05/15/2004 | 0621 | 10.0000 |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | 1 | 118229 | 118229 | 02/28/2004 | 0944 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 | 1339 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117617 | 117614-117220 | 05/13/2004 | 1433 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117334 | 05/14/2004 | 1542 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 | 0416 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117852 | 117582-117220 | 05/14/2004 | 1432 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 | 1531 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 | 1330 | |
| 8081A | Organochlorine Pesticide Analysis | 1 | 118476 | 117560-117220 | 05/14/2004 | 1757 | 1.00000 |
| 8082 | PCB Analysis | 1 | 118148 | 117111 | 05/18/2004 | 2047 | 1.00000 |
| 9095A | Paint Filter Test | 1 | 117217 | 117217 | 05/10/2004 | 1440 | |
| 9066 | Phenolics, Total Recoverable | 1 | 117735 | 117735 | 05/14/2004 | 1509 | 1 |
| 7.3.3.2/9014 | Reactivity, Cyanide | 1 | 117382 | 117374 | 05/11/2004 | 1534 | |
| 7.3.4.2/9034 | Reactivity, Sulfide | 1 | 117221 | 117221 | 05/10/2004 | 1457 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117614 | | 05/13/2004 | 1130 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 | 1200 | |
| 8270C | Semivolatile Organics | 1 | 118013 | 117645-117220 | 05/17/2004 | 2140 | 1.00000 |
| 9038M | Sulfate, Turbidimetric | 1 | 118380 | 118380 | 05/20/2004 | 2140 | 100 |
| 1311 | TCLP Extraction | 1 | 117220 | | 05/10/2004 | 1510 | |
| 1311 | TCLP Zero Headspace Extraction | 1 | 117610 | | 05/13/2004 | 1435 | |
| 8260B | Volatile Organics | 1 | 118062 | 117791-117610 | 05/14/2004 | 1625 | 1.0000 |
| 9045C | pH (Soil) | 1 | 117254 | 117254 | 05/10/2004 | 1519 | |

Lab ID: 226535-5 Client ID: TP-16 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 5030B | 5030CP TCLP/SPLP Prep | 1 | 117791 | | 05/14/2004 | 1651 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117373 | 117220 | 05/12/2004 | 0610 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 | 1850 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 | 1850 | |
| 8150B | Extraction 8150B(Herbicides TCLP) | 1 | 117539 | 117220 | 05/13/2004 | 1030 | |
| 3550B | Extraction Ultrasonic (PCBs) | 1 | 117111 | | 05/09/2004 | 1200 | |
| 3520C | Extraction for TCLP (Chlor.Pest.) | 1 | 117560 | 117220 | 05/13/2004 | 1210 | |
| 3510C | Extraction for TCLP (SVOC) | 1 | 117645 | 117220 | 05/14/2004 | 0900 | |
| 8151A | Herbicides | 1 | 118079 | 117539-117220 | 05/15/2004 | 0715 | 10.0000 |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | 1 | 118403 | 118403 | 05/20/2004 | 0630 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 | 1428 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117617 | 117614-117220 | 05/13/2004 | 1440 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 118158 | 118076-117334 | 05/18/2004 | 1523 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117373-117220 | 05/14/2004 | 0126 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 | 0509 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 | 1622 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 | 1330 | |
| 8081A | Organochlorine Pesticide Analysis | 1 | 118476 | 117560-117220 | 05/14/2004 | 1822 | 1.00000 |
| 8082 | PCB Analysis | 1 | 118148 | 117111 | 05/18/2004 | 2123 | 1.00000 |
| 9095A | Paint Filter Test | 1 | 117217 | 117217 | 05/10/2004 | 1445 | |
| 9066 | Phenolics, Total Recoverable | 1 | 117735 | 117735 | 05/14/2004 | 1510 | 1 |
| 7.3.3.2/9014 | Reactivity, Cyanide | 1 | 117382 | 117374 | 05/11/2004 | 1537 | |
| 7.3.4.2/9034 | Reactivity, Sulfide | 1 | 117221 | 117221 | 05/10/2004 | 1500 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117614 | | 05/13/2004 | 1130 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 118076 | | 05/18/2004 | 1100 | |
| 8270C | Semivolatile Organics | 1 | 118013 | 117645-117220 | 05/17/2004 | 2212 | 1.00000 |
| 9038M | Sulfate, Turbidimetric | 1 | 118380 | 118380 | 05/20/2004 | 2145 | 25 |
| 1311 | TCLP Extraction | 1 | 117220 | | 05/10/2004 | 1510 | |
| 1311 | TCLP Zero Headspace Extraction | 1 | 117610 | | 05/13/2004 | 1435 | |



MWG13-15_11427

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY CHRONICLE

Job Number: 226535 Date: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Lab ID: 226535-5 Client ID: TP-16 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 8260B | Volatile Organics | 1 | 118062 | 117791-117610 | 05/14/2004 | 1651 | 1.0000 |
| 9045C | pH (Soil) | 1 | 117254 | 117254 | 05/10/2004 | 1521 | |

Lab ID: 226535-6 Client ID: FS-01 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 5030B | 5030CP TCLP/SPLP Prep | 1 | 117791 | | 05/14/2004 | 1808 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117373 | 117220 | 05/12/2004 | 0610 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 | 1850 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 | 1850 | |
| 8150B | Extraction 8150B(Herbicides TCLP) | 1 | 117539 | 117220 | 05/13/2004 | 1030 | |
| 3550B | Extraction Ultrasonic (PCBs) | 1 | 117111 | | 05/09/2004 | 1200 | |
| 3520C | Extraction for TCLP (Chlor.Pest.) | 1 | 117560 | 117220 | 05/13/2004 | 1210 | |
| 3510C | Extraction for TCLP (SVOC) | 1 | 117645 | 117220 | 05/14/2004 | 0900 | |
| 8151A | Herbicides | 1 | 118079 | 117539-117220 | 05/15/2004 | 0742 | 10.0000 |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | 1 | 118403 | 118403 | 05/20/2004 | 0904 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 | 1440 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117617 | 117614-117220 | 05/13/2004 | 1442 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117334 | 05/14/2004 | 1553 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117373-117220 | 05/14/2004 | 0156 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 | 0516 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 | 1634 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 | 1330 | |
| 8081A | Organochlorine Pesticide Analysis | 1 | 118476 | 117560-117220 | 05/14/2004 | 1848 | 1.00000 |
| 8082 | PCB Analysis | 1 | 118148 | 117111 | 05/18/2004 | 2344 | 1.00000 |
| 9095A | Paint Filter Test | 1 | 117217 | 117217 | 05/10/2004 | 1450 | |
| 9066 | Phenolics, Total Recoverable | 1 | 117735 | 117735 | 05/14/2004 | 1511 | 1 |
| 7.3.3.2/9014 | Reactivity, Cyanide | 1 | 117382 | 117374 | 05/11/2004 | 1537 | |
| 7.3.4.2/9034 | Reactivity, Sulfide | 1 | 117221 | 117221 | 05/10/2004 | 1615 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117614 | | 05/13/2004 | 1130 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 | 1200 | |
| 8270C | Semivolatile Organics | 1 | 118013 | 117645-117220 | 05/17/2004 | 2244 | 1.00000 |
| 9038M | Sulfate, Turbidimetric | 1 | 118380 | 118380 | 05/20/2004 | 2146 | 25 |
| 1311 | TCLP Extraction | 1 | 117220 | | 05/10/2004 | 1510 | |
| 1311 | TCLP Zero Headspace Extraction | 1 | 117610 | | 05/13/2004 | 1435 | |
| 8260B | Volatile Organics | 1 | 118062 | 117791-117610 | 05/14/2004 | 1808 | 1.0000 |
| 9045C | pH (Soil) | 1 | 117254 | 117254 | 05/10/2004 | 1525 | |

Lab ID: 226535-7 Client ID: FS-02 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 5030B | 5030CP TCLP/SPLP Prep | 1 | 117791 | | 05/14/2004 | 1834 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117373 | 117220 | 05/12/2004 | 0610 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 | 1850 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 | 1850 | |
| 8150B | Extraction 8150B(Herbicides TCLP) | 1 | 117539 | 117220 | 05/13/2004 | 1030 | |
| 3550B | Extraction Ultrasonic (PCBs) | 1 | 117111 | | 05/09/2004 | 1200 | |
| 3520C | Extraction for TCLP (Chlor.Pest.) | 1 | 117560 | 117220 | 05/13/2004 | 1210 | |
| 3510C | Extraction for TCLP (SVOC) | 1 | 117645 | 117220 | 05/14/2004 | 0900 | |
| 8151A | Herbicides | 1 | 118079 | 117539-117220 | 05/15/2004 | 0809 | 10.0000 |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | 1 | 118403 | 118403 | 05/20/2004 | 1021 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 | 1505 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117617 | 117614-117220 | 05/13/2004 | 1444 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117334 | 05/14/2004 | 1557 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117373-117220 | 05/14/2004 | 0202 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 | 0522 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 | 1700 | |



MWG13-15_11428

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY CHRONICLE

Job Number: 226535 Date: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Lab ID: 226535-7 Client ID: FS-02 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 | 1330 | |
| 8081A | Organochlorine Pesticide Analysis | 1 | 118476 | 117560-117220 | 05/14/2004 | 1913 | 1.00000 |
| 8082 | PCB Analysis | 1 | 118148 | 117111 | 05/19/2004 | 0020 | 1.00000 |
| 9095A | Paint Filter Test | 1 | 117217 | 117217 | 05/10/2004 | 1455 | |
| 9066 | Phenolics, Total Recoverable | 1 | 117735 | 117735 | 05/14/2004 | 1512 | 1 |
| 7.3.3.2/9014 | Reactivity, Cyanide | 1 | 117382 | 117374 | 05/11/2004 | 1538 | |
| 7.3.4.2/9034 | Reactivity, Sulfide | 1 | 117221 | 117221 | 05/10/2004 | 1617 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117614 | | 05/13/2004 | 1130 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 | 1200 | |
| 8270C | Semivolatile Organics | 1 | 118013 | 117645-117220 | 05/18/2004 | 1013 | 1.00000 |
| 9038M | Sulfate, Turbidimetric | 1 | 118380 | 118380 | 05/20/2004 | 2147 | 25 |
| 1311 | TCLP Extraction | 1 | 117220 | | 05/10/2004 | 1510 | |
| 1311 | TCLP Zero Headspace Extraction | 1 | 117610 | | 05/13/2004 | 1435 | |
| 8260B | Volatile Organics | 1 | 118062 | 117791-117610 | 05/14/2004 | 1834 | 1.0000 |
| 9045C | pH (Soil) | 1 | 117254 | 117254 | 05/10/2004 | 1526 | |

Lab ID: 226535-8 Client ID: TP-29 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 5030B | 5030CP TCLP/SPLP Prep | 1 | 117791 | | 05/14/2004 | 1859 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117373 | 117220 | 05/12/2004 | 0610 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 | 1850 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 | 1850 | |
| 8150B | Extraction 8150B(Herbicides TCLP) | 1 | 117539 | 117220 | 05/13/2004 | 1030 | |
| 3550B | Extraction Ultrasonic (PCBs) | 1 | 117111 | | 05/09/2004 | 1200 | |
| 3520C | Extraction for TCLP (Chlor.Pest.) | 1 | 117560 | 117220 | 05/13/2004 | 1210 | |
| 3510C | Extraction for TCLP (SVOC) | 1 | 117645 | 117220 | 05/14/2004 | 0900 | |
| 8151A | Herbicides | 1 | 118079 | 117539-117220 | 05/15/2004 | 0836 | 10.0000 |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | 1 | 118403 | 118403 | 05/20/2004 | 1139 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 | 1517 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117617 | 117614-117220 | 05/13/2004 | 1446 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 118158 | 118076-117334 | 05/18/2004 | 1525 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117373-117220 | 05/14/2004 | 0208 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 | 0528 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 | 1712 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 | 1330 | |
| 8081A | Organochlorine Pesticide Analysis | 1 | 118476 | 117560-117220 | 05/14/2004 | 1938 | 1.00000 |
| 8082 | PCB Analysis | 1 | 118148 | 117111 | 05/19/2004 | 0055 | 1.00000 |
| 9095A | Paint Filter Test | 1 | 117217 | 117217 | 05/10/2004 | 1500 | |
| 9066 | Phenolics, Total Recoverable | 1 | 117735 | 117735 | 05/14/2004 | 1513 | 1 |
| 7.3.3.2/9014 | Reactivity, Cyanide | 1 | 117382 | 117374 | 05/11/2004 | 1538 | |
| 7.3.4.2/9034 | Reactivity, Sulfide | 1 | 117221 | 117221 | 05/10/2004 | 1619 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117614 | | 05/13/2004 | 1130 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 118076 | | 05/18/2004 | 1100 | |
| 8270C | Semivolatile Organics | 1 | 118013 | 117645-117220 | 05/18/2004 | 1045 | 1.00000 |
| 9038M | Sulfate, Turbidimetric | 1 | 118380 | 118380 | 05/20/2004 | 2148 | 50 |
| 1311 | TCLP Extraction | 1 | 117220 | | 05/10/2004 | 1510 | |
| 1311 | TCLP Zero Headspace Extraction | 1 | 117610 | | 05/13/2004 | 1435 | |
| 8260B | Volatile Organics | 1 | 118062 | 117791-117610 | 05/14/2004 | 1859 | 1.0000 |
| 9045C | pH (Soil) | 1 | 117254 | 117254 | 05/10/2004 | 1528 | |

Lab ID: 226535-9 Client ID: SFA-1 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 5030B | 5030CP TCLP/SPLP Prep | 1 | 117791 | | 05/14/2004 | 1925 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117373 | 117220 | 05/12/2004 | 0610 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 | 1850 | |



MWG13-15_11429

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY CHRONICLE

Job Number: 226535 Date: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Lab ID: 226535-9 Client ID: SFA-1 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 | 1850 | |
| 8150B | Extraction 8150B(Herbicides TCLP) | 1 | 117539 | 117220 | 05/13/2004 | 1030 | |
| 3550B | Extraction Ultrasonic (PCBs) | 1 | 117111 | | 05/09/2004 | 1200 | |
| 3520C | Extraction for TCLP (Chlor.Pest.) | 1 | 117560 | 117220 | 05/13/2004 | 1210 | |
| 3510C | Extraction for TCLP (SVOC) | 1 | 117645 | 117220 | 05/14/2004 | 0900 | |
| 8151A | Herbicides | 1 | 118079 | 117539-117220 | 05/15/2004 | 0903 | 10.0000 |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | 1 | 118403 | 118403 | 05/20/2004 | 1256 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 | 1529 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117617 | 117614-117220 | 05/13/2004 | 1449 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117334 | 05/14/2004 | 1607 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117373-117220 | 05/14/2004 | 0214 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 | 0534 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 | 1725 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 | 1330 | |
| 8081A | Organochlorine Pesticide Analysis | 1 | 118476 | 117560-117220 | 05/14/2004 | 2003 | 1.00000 |
| 8082 | PCB Analysis | 1 | 118148 | 117111 | 05/19/2004 | 0917 | 1.00000 |
| 9095A | Paint Filter Test | 1 | 117217 | 117217 | 05/10/2004 | 1505 | |
| 9066 | Phenolics, Total Recoverable | 1 | 117735 | 117735 | 05/14/2004 | 1513 | 1 |
| 7.3.3.2/9014 | Reactivity, Cyanide | 1 | 117382 | 117374 | 05/11/2004 | 1538 | |
| 7.3.4.2/9034 | Reactivity, Sulfide | 1 | 117221 | 117221 | 05/10/2004 | 1621 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117614 | | 05/13/2004 | 1130 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 | 1200 | |
| 8270C | Semivolatile Organics | 1 | 118013 | 117645-117220 | 05/18/2004 | 1117 | 1.00000 |
| 9038M | Sulfate, Turbidimetric | 1 | 118380 | 118380 | 05/20/2004 | 2150 | 25 |
| 1311 | TCLP Extraction | 1 | 117220 | | 05/10/2004 | 1510 | |
| 1311 | TCLP Zero Headspace Extraction | 1 | 117610 | | 05/13/2004 | 1435 | |
| 8260B | Volatile Organics | 1 | 118062 | 117791-117610 | 05/14/2004 | 1925 | 1.0000 |
| 9045C | pH (Soil) | 1 | 117254 | 117254 | 05/10/2004 | 1530 | |

Lab ID: 226535-10 Client ID: TP-03 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 5030B | 5030CP TCLP/SPLP Prep | 1 | 117791 | | 05/14/2004 | 1951 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117373 | 117220 | 05/12/2004 | 0610 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 | 1850 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 | 1850 | |
| 8150B | Extraction 8150B(Herbicides TCLP) | 1 | 117539 | 117220 | 05/13/2004 | 1030 | |
| 3550B | Extraction Ultrasonic (PCBs) | 1 | 117111 | | 05/09/2004 | 1200 | |
| 3520C | Extraction for TCLP (Chlor.Pest.) | 1 | 117560 | 117220 | 05/13/2004 | 1210 | |
| 3510C | Extraction for TCLP (SVOC) | 1 | 117645 | 117220 | 05/14/2004 | 0900 | |
| 8151A | Herbicides | 1 | 118079 | 117539-117220 | 05/15/2004 | 0930 | 10.0000 |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | 1 | 118403 | 118403 | 05/20/2004 | 1413 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 | 1541 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117617 | 117614-117220 | 05/13/2004 | 1457 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117334 | 05/14/2004 | 1609 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117373-117220 | 05/14/2004 | 0220 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 | 0541 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 | 1737 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 | 1330 | |
| 8081A | Organochlorine Pesticide Analysis | 1 | 118476 | 117560-117220 | 05/14/2004 | 2028 | 1.00000 |
| 8082 | PCB Analysis | 1 | 118148 | 117111 | 05/19/2004 | 0952 | 1.00000 |
| 9095A | Paint Filter Test | 1 | 117217 | 117217 | 05/10/2004 | 1510 | |
| 9066 | Phenolics, Total Recoverable | 1 | 117735 | 117735 | 05/14/2004 | 1514 | 1 |
| 7.3.3.2/9014 | Reactivity, Cyanide | 1 | 117382 | 117374 | 05/11/2004 | 1539 | |
| 7.3.4.2/9034 | Reactivity, Sulfide | 1 | 117221 | 117221 | 05/10/2004 | 1623 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117614 | | 05/13/2004 | 1130 | |



MWG13-15_11430

STL Chicago is part of Severn Trent Laboratories, Inc.

LABORATORY CHRONICLE

Job Number: 226535 Date: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Lab ID: 226535-10 Client ID: TP-03 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 | 1200 | |
| 8270C | Semivolatile Organics | 1 | 118013 | 117645-117220 | 05/18/2004 | 1150 | 1.00000 |
| 9038M | Sulfate, Turbidimetric | 1 | 118380 | 118380 | 05/20/2004 | 2151 | 25 |
| 1311 | TCLP Extraction | 1 | 117220 | | 05/10/2004 | 1510 | |
| 1311 | TCLP Zero Headspace Extraction | 1 | 117610 | | 05/13/2004 | 1435 | |
| 8260B | Volatile Organics | 1 | 118062 | 117791-117610 | 05/14/2004 | 1951 | 1.0000 |
| 9045C | pH (Soil) | 1 | 117254 | 117254 | 05/10/2004 | 1532 | |

Lab ID: 226535-11 Client ID: TP-19 Date Recvd: 05/07/2004 Sample Date: 05/06/2004

| METHOD | DESCRIPTION | RUN# | BATCH# | PREP BT #(S) | DATE/TIME ANALYZED | | DILUTION |
|---|---|---|---|---|---|---|---|
| 5030B | 5030CP TCLP/SPLP Prep | 1 | 117791 | | 05/14/2004 | 2016 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117373 | 117220 | 05/12/2004 | 0610 | |
| 3010A | Acid Dig. Leachates (ICAP) | 1 | 117521 | 117334 | 05/12/2004 | 1850 | |
| 3020A(M) | Acid Dig.+H202 Leachates (GFAA) | 1 | 117522 | 117334 | 05/12/2004 | 1850 | |
| 8150B | Extraction 8150B(Herbicides TCLP) | 1 | 117539 | 117220 | 05/13/2004 | 1030 | |
| 3550B | Extraction Ultrasonic (PCBs) | 1 | 117111 | | 05/09/2004 | 1200 | |
| 3520C | Extraction for TCLP (Chlor.Pest.) | 1 | 117560 | 117220 | 05/13/2004 | 1210 | |
| 3510C | Extraction for TCLP (SVOC) | 1 | 117645 | 117220 | 05/14/2004 | 0900 | |
| 8151A | Herbicides | 1 | 118079 | 117539-117220 | 05/15/2004 | 0957 | 10.0000 |
| 1010 | Ignitability (Pensky-Martens Closed-Cup) | 1 | 118403 | 118403 | 05/20/2004 | 1530 | |
| 7041 | Leachable, Antimony (GFAA) | 1 | 117859 | 117522-117334 | 05/13/2004 | 1606 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117617 | 117614-117220 | 05/13/2004 | 1459 | |
| 7470A | Leachable, Mercury (CVAA) | 1 | 117934 | 117933-117334 | 05/14/2004 | 1616 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117373-117220 | 05/14/2004 | 0227 | |
| 6010B | Leachable, Metals Analysis (ICAP) | 1 | 117667 | 117521-117334 | 05/14/2004 | 0547 | |
| 7841 | Leachable, Thallium (GFAA) | 1 | 117862 | 117522-117334 | 05/13/2004 | 1802 | |
| D3987 | Neutral Leachate Extraction | 1 | 117334 | | 05/11/2004 | 1330 | |
| 8081A | Organochlorine Pesticide Analysis | 1 | 118476 | 117560-117220 | 05/14/2004 | 2054 | 1.00000 |
| 8082 | PCB Analysis | 1 | 118148 | 117111 | 05/19/2004 | 1028 | 1.00000 |
| 9095A | Paint Filter Test | 1 | 117217 | 117217 | 05/10/2004 | 1515 | |
| 9066 | Phenolics, Total Recoverable | 1 | 117735 | 117735 | 05/14/2004 | 1514 | 1 |
| 7.3.3.2/9014 | Reactivity, Cyanide | 1 | 117382 | 117374 | 05/11/2004 | 1539 | |
| 7.3.4.2/9034 | Reactivity, Sulfide | 1 | 117221 | 117221 | 05/10/2004 | 1625 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117614 | | 05/13/2004 | 1130 | |
| 7470 | SW846 Dig. Leachates (Hg) | 1 | 117933 | | 05/14/2004 | 1200 | |
| 8270C | Semivolatile Organics | 1 | 118013 | 117645-117220 | 05/18/2004 | 1222 | 1.00000 |
| 9038M | Sulfate, Turbidimetric | 1 | 118380 | 118380 | 05/20/2004 | 2152 | |
| 1311 | TCLP Extraction | 1 | 117220 | | 05/10/2004 | 1510 | |
| 1311 | TCLP Zero Headspace Extraction | 1 | 117610 | | 05/13/2004 | 1435 | |
| 8260B | Volatile Organics | 1 | 118062 | 117791-117610 | 05/14/2004 | 2016 | 1.0000 |
| 9045C | pH (Soil) | 1 | 117254 | 117254 | 05/10/2004 | 1533 | |



MWG13-15_11431

STL Chicago is part of Severn Trent Laboratories, Inc.

SURROGATE RECOVERIES REPORT

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Method.....: Organochlorine Pesticide Analysis Test Matrix...: TCLP Leach Prep Batch..: 117560
Method Code...: 8081 Batch(s).....: 118476

| Lab ID | DT | Sample ID | Date | DCB | TCX |
|---|---|---|---|---|---|
| EB1 | | | 05/14/2004 | 54 | 119* |
| EB2 | | | 05/14/2004 | 63 | 137* |
| LCS | | | 05/14/2004 | 34 | 109 |
| LCS | | | 05/14/2004 | 34 | 152* |
| MB | | | 05/14/2004 | 69 | 119* |
| 226535- 1 | | TP-23 | 05/14/2004 | 103 | 137* |
| 226535- 2 | | TP-12 | 05/14/2004 | 125* | 140* |
| 226535- 3 | | TP-27 | 05/14/2004 | 108 | 120* |
| 226535- 3 | MS | TP-27 | 05/14/2004 | 110 | 152* |
| 226535- 4 | | TP-15 | 05/14/2004 | 113 | 145* |
| 226535- 5 | | TP-16 | 05/14/2004 | 151* | 122* |
| 226535- 6 | | FS-01 | 05/14/2004 | 98 | 142* |
| 226535- 7 | | FS-02 | 05/14/2004 | 97 | 147* |
| 226535- 8 | | TP-29 | 05/14/2004 | 102 | 117* |
| 226535- 9 | | SFA-1 | 05/14/2004 | 122* | 143* |
| 226535- 10 | | TP-03 | 05/14/2004 | 110 | 125* |
| 226535- 11 | | TP-19 | 05/14/2004 | 113 | 153* |

| Test | Test Description | Limits |
|---|---|---|
| DCB | Decachlorobiphenyl (surr) | 20 - 120 |
| TCX | Tetrachloro-m-xylene (surr) | 36 - 112 |

Method.....: Organochlorine Pesticide Analysis Test Matrix...: TCLP Leach Prep Batch..: 118174
Method Code...: 8081 Batch(s).....: 118476

| Lab ID | DT | Sample ID | Date | DCB | TCX |
|---|---|---|---|---|---|
| LCS | | | 05/20/2004 | 22 | 97 |
| MB | | | 05/20/2004 | 55 | 94 |
| 226535- 3 | MS | TP-27 | 05/20/2004 | 67 | 99 |

| Test | Test Description | Limits |
|---|---|---|
| DCB | Decachlorobiphenyl (surr) | 20 - 120 |
| TCX | Tetrachloro-m-xylene (surr) | 36 - 112 |



MWG13-15_11432

STL Chicago is part of Severn Trent Laboratories, Inc.

SURROGATE RECOVERIES REPORT

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Method.....: PCB Analysis Test Matrix...: Solid Prep Batch..: 117111
Method Code...: 8082 Batch(s).....: 118148

| Lab ID | DT | Sample ID | Date | DCB | TCX |
|---|---|---|---|---|---|
| LCS | | | 05/18/2004 | 92 | 90 |
| MB | | | 05/18/2004 | 92 | 93 |
| 226535- 1 | | TP-23 | 05/18/2004 | 90 | 86 |
| 226535- 2 | | TP-12 | 05/18/2004 | 88 | 99 |
| 226535- 3 | | TP-27 | 05/18/2004 | 86 | 75 |
| 226535- 4 | | TP-15 | 05/18/2004 | 93 | 82 |
| 226535- 5 | | TP-16 | 05/18/2004 | 89 | 82 |
| 226535- 5 | MS | TP-16 | 05/18/2004 | 92 | 73 |
| 226535- 5 | MSD | TP-16 | 05/18/2004 | 92 | 90 |
| 226535- 6 | | FS-01 | 05/18/2004 | 91 | 88 |
| 226535- 7 | | FS-02 | 05/19/2004 | 92 | 94 |
| 226535- 8 | | TP-29 | 05/19/2004 | 90 | 88 |
| 226535- 9 | | SFA-1 | 05/19/2004 | 94 | 93 |
| 226535- 10 | | TP-03 | 05/19/2004 | 93 | 85 |
| 226535- 11 | | TP-19 | 05/19/2004 | 94 | 81 |

| Test | Test Description | Limits |
|---|---|---|
| DCB | Decachlorobiphenyl (surr) | 24 - 129 |
| TCX | Tetrachloro-m-xylene (surr) | 40 - 116 |

Method.....: PCB Analysis Test Matrix...: Solid Prep Batch..: 117866
Method Code...: 8082 Batch(s).....: 118148

| Lab ID | DT | Sample ID | Date | DCB | TCX |
|---|---|---|---|---|---|
| LCS | | | 05/21/2004 | 91 | 95 |
| MB | | | 05/21/2004 | 91 | 87 |
| 226535- 4 | MS | TP-15 | 05/21/2004 | 92 | 89 |
| 226535- 4 | MSD | TP-15 | 05/21/2004 | 91 | 87 |

| Test | Test Description | Limits |
|---|---|---|
| DCB | Decachlorobiphenyl (surr) | 24 - 129 |
| TCX | Tetrachloro-m-xylene (surr) | 40 - 116 |



MWG13-15_11433

STL Chicago is part of Severn Trent Laboratories, Inc.

SURROGATE RECOVERIES REPORT

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Method.....: Herbicides Test Matrix...: TCLP Leach Prep Batch..: 117539
Method Code...: 8151 Batch(s).....: 118079

| Lab ID | DT | Sample ID | Date | 24DCAA |
|---|---|---|---|---|
| EB1 | | | 05/15/2004 | 99 |
| EB2 | | | 05/15/2004 | 100 |
| LCS | | | 05/15/2004 | 107 |
| MB | | | 05/15/2004 | 96 |
| 226535- 1 | | TP-23 | 05/15/2004 | 96 |
| 226535- 2 | | TP-12 | 05/15/2004 | 92 |
| 226535- 3 | | TP-27 | 05/15/2004 | 93 |
| 226535- 3 | MS | TP-27 | 05/15/2004 | 104 |
| 226535- 4 | | TP-15 | 05/15/2004 | 99 |
| 226535- 5 | | TP-16 | 05/15/2004 | 104 |
| 226535- 6 | | FS-01 | 05/15/2004 | 98 |
| 226535- 7 | | FS-02 | 05/15/2004 | 97 |
| 226535- 8 | | TP-29 | 05/15/2004 | 93 |
| 226535- 9 | | SFA-1 | 05/15/2004 | 99 |
| 226535- 10 | | TP-03 | 05/15/2004 | 96 |
| 226535- 11 | | TP-19 | 05/15/2004 | 94 |

| Test | Test Description | Limits |
|---|---|---|
| 24DCAA | DCAA (surr) | 30 - 134 |



MWG13-15_11434

STL Chicago is part of Severn Trent Laboratories, Inc.

SURROGATE RECOVERIES REPORT

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Method.....: Volatile Organics Test Matrix...: TCLP Leach Prep Batch..: 117791
Method Code...: 8260B Batch(s).....: 118062

| Lab ID | DT | Sample ID | Date | 12DCED | BRFLBE | DBRFLM | TOLD8 |
|---|---|---|---|---|---|---|---|
| EB1 | | | 05/14/2004 | 98 | 109 | 109 | 108 |
| LCS | | | 05/14/2004 | 110 | 114 | 109 | 108 |
| MB | | | 05/14/2004 | 101 | 109 | 108 | 106 |
| 226535- 1 | | TP-23 | 05/14/2004 | 105 | 110 | 108 | 105 |
| 226535- 2 | | TP-12 | 05/14/2004 | 115 | 113 | 114 | 108 |
| 226535- 3 | | TP-27 | 05/14/2004 | 116 | 113 | 113 | 107 |
| 226535- 4 | | TP-15 | 05/14/2004 | 120 | 117 | 115 | 108 |
| 226535- 5 | | TP-16 | 05/14/2004 | 123 | 115 | 116 | 108 |
| 226535- 5 | MS | TP-16 | 05/14/2004 | 128 | 121 | 117 | 109 |
| 226535- 5 | MSD | TP-16 | 05/14/2004 | 118 | 114 | 113 | 110 |
| 226535- 6 | | FS-01 | 05/14/2004 | 102 | 108 | 106 | 105 |
| 226535- 7 | | FS-02 | 05/14/2004 | 109 | 112 | 109 | 108 |
| 226535- 8 | | TP-29 | 05/14/2004 | 111 | 111 | 110 | 106 |
| 226535- 9 | | SFA-1 | 05/14/2004 | 117 | 114 | 114 | 108 |
| 226535- 10 | | TP-03 | 05/14/2004 | 121 | 114 | 113 | 109 |
| 226535- 11 | | TP-19 | 05/14/2004 | 122 | 114 | 115 | 108 |

| Test | Test Description | Limits |
|---|---|---|
| 12DCED | 1,2-Dichloroethane-d4 (surr) | 66 - 132 |
| BRFLBE | 4-Bromofluorobenzene (surr) | 79 - 122 |
| DBRFLM | Dibromofluoromethane (surr) | 66 - 132 |
| TOLD8 | Toluene-d8 (surr) | 78 - 128 |



MWG13-15_11435

STL Chicago is part of Severn Trent Laboratories, Inc.

SURROGATE RECOVERIES REPORT

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Method.....: Semivolatile Organics Test Matrix...: TCLP Leach Prep Batch..: 117645
Method Code...: 8270 Batch(s).....: 118013

| Lab ID | DT | Sample ID | Date | 246TBP | 2FLUBP | 2FLUPH | NITRD5 | PHEND5 | TERD14 |
|---|---|---|---|---|---|---|---|---|---|
| EB1 | | | 05/17/2004 | 82 | 73 | 57 | 78 | 40 | 69 |
| EB2 | | | 05/17/2004 | 79 | 65 | 51 | 71 | 36 | 69 |
| LCS | | | 05/17/2004 | 95 | 78 | 54 | 85 | 36 | 78 |
| MB | | | 05/17/2004 | 81 | 68 | 54 | 77 | 37 | 73 |
| 226535- 1 | | TP-23 | 05/17/2004 | 79 | 71 | 54 | 77 | 37 | 72 |
| 226535- 2 | | TP-12 | 05/17/2004 | 77 | 68 | 51 | 72 | 36 | 75 |
| 226535- 3 | | TP-27 | 05/17/2004 | 69 | 68 | 51 | 74 | 37 | 69 |
| 226535- 3 | MS | TP-27 | 05/17/2004 | 95 | 74 | 52 | 79 | 34 | 69 |
| 226535- 4 | | TP-15 | 05/17/2004 | 84 | 73 | 54 | 81 | 38 | 73 |
| 226535- 5 | | TP-16 | 05/17/2004 | 74 | 69 | 50 | 73 | 37 | 68 |
| 226535- 6 | | FS-01 | 05/17/2004 | 72 | 71 | 55 | 78 | 39 | 73 |
| 226535- 7 | | FS-02 | 05/18/2004 | 66 | 69 | 53 | 77 | 39 | 73 |
| 226535- 8 | | TP-29 | 05/18/2004 | 69 | 69 | 52 | 76 | 39 | 74 |
| 226535- 9 | | SFA-1 | 05/18/2004 | 64 | 71 | 52 | 79 | 39 | 68 |
| 226535- 10 | | TP-03 | 05/18/2004 | 69 | 69 | 55 | 77 | 39 | 73 |
| 226535- 11 | | TP-19 | 05/18/2004 | 65 | 67 | 47 | 68 | 34 | 76 |

| Test | Test Description | Limits |
|---|---|---|
| 246TBP | 2,4,6-Tribromophenol (surr) | 29 - 126 |
| 2FLUBP | 2-Fluorobiphenyl (surr) | 34 - 112 |
| 2FLUPH | 2-Fluorophenol (surr) | 21 - 100 |
| NITRD5 | Nitrobenzene-d5 (surr) | 38 - 113 |
| PHEND5 | Phenol-d5 (surr) | 18 - 100 |
| TERD14 | Terphenyl-d14 (surr) | 10 - 119 |



MWG13-15_11436

QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB1 | Extraction Blank 1 | | 117560-004 | | 05/14/2004 | 1255 |

Test Method.....: 8081A Equipment Code....: INST0506 Analyst...: kdl
Method Description.: Organochlorine Pesticide Analysis Batch.....: 118476

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| gamma-BHC (Lindane), TCLP Leach | ug/L | 0.500 | U | | | | | | |
| Heptachlor, TCLP Leach | ug/L | 0.500 | U | | | | | | |
| Heptachlor epoxide, TCLP Leach | ug/L | 0.500 | U | | | | | | |
| Endrin, TCLP Leach | ug/L | 0.500 | U | | | | | | |
| Methoxychlor, TCLP Leach | ug/L | 2.500 | U | | | | | | |
| Toxaphene, TCLP Leach | ug/L | 5.000 | U | | | | | | |
| Chlordane, TCLP Leach | ug/L | 1.000 | U | | | | | | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB2 | Extraction Blank 2 | | 117560-005 | | 05/14/2004 | 1320 |

Test Method.....: 8081A Equipment Code....: INST0506 Analyst...: kdl
Method Description.: Organochlorine Pesticide Analysis Batch.....: 118476

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| gamma-BHC (Lindane), TCLP Leach | ug/L | 0.500 U | | | | | | | |
| Heptachlor, TCLP Leach | ug/L | 0.500 U | | | | | | | |
| Heptachlor epoxide, TCLP Leach | ug/L | 0.500 U | | | | | | | |
| Endrin, TCLP Leach | ug/L | 0.500 U | | | | | | | |
| Methoxychlor, TCLP Leach | ug/L | 2.500 U | | | | | | | |
| Toxaphene, TCLP Leach | ug/L | 5.000 U | | | | | | | |
| Chlordane, TCLP Leach | ug/L | 1.000 U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | 004BWLPTFA | 117560-002 | | 05/14/2004 | 1204 |

Test Method.....: 8081A Equipment Code....: INST0506 Analyst...: kdl
Method Description.: Organochlorine Pesticide Analysis Batch.....: 118476

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|---|
| gamma-BHC (Lindane), TCLP Leach | ug/L | 0.060 | J | | 0.100 | 0.050 | U | 59 | % | 54-116 | |
| Heptachlor, TCLP Leach | ug/L | 0.054 | J | | 0.100 | 0.050 | U | 54 | % | 46-114 | |
| Heptachlor epoxide, TCLP Leach | ug/L | 0.078 | J | | 0.100 | 0.050 | U | 78 | % | 63-113 | |
| Endrin, TCLP Leach | ug/L | 0.097 | J | | 0.100 | 0.050 | U | 96 | % | 60-112 | |
| Methoxychlor, TCLP Leach | ug/L | 0.860 | J | | 1.002 | 0.250 | U | 86 | % | 44-143 | |
| Chlordane, TCLP Leach | ug/L | 0.100 | U | | 0.100 | 0.100 | U | 80 | % | 65-108 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC  PROJECT: POWERTON SAMPLING  ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | 004AWLPTTA | 117560-003 | | 05/14/2004 | 1230 |

Test Method.....: 8081A
Method Description.: Organochlorine Pesticide Analysis

Equipment Code....: INST0506
Batch.....: 118476

Analyst...: kdl

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Toxaphene, TCLP Leach | ug/L | 8.454 | | 10.020 | 0.500 U | 84 | % | 69-133 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | 004BWLPTFA | 118174-002 | | 05/20/2004 | 2029 |

Test Method.....: 8081A
Method Description.: Organochlorine Pesticide Analysis

Equipment Code....: INST0506
Batch.....: 118476

Analyst...: kdl

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|---|
| gamma-BHC (Lindane), TCLP Leach | ug/L | 0.107 | J | | 0.100 | 0.050 | U | 106 | % | 54-116 | |
| Heptachlor, TCLP Leach | ug/L | 0.091 | J | | 0.100 | 0.050 | U | 91 | % | 46-114 | |
| Heptachlor epoxide, TCLP Leach | ug/L | 0.100 | J | | 0.100 | 0.050 | U | 99 | % | 63-113 | |
| Endrin, TCLP Leach | ug/L | 0.081 | J | | 0.100 | 0.050 | U | 81 | % | 60-112 | |
| Methoxychlor, TCLP Leach | ug/L | 0.850 | J | | 1.002 | 0.250 | U | 85 | % | 44-143 | |
| Chlordane, TCLP Leach | ug/L | 0.105 | J | | 0.100 | 0.100 | U | 104 | % | 65-108 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC  PROJECT: POWERTON SAMPLING  ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MB | Method Blank | | 117560-001 | | 05/14/2004 | 1139 |

Test Method.....: 8081A
Method Description.: Organochlorine Pesticide Analysis
Equipment Code....: INST0506
Batch.....: 118476
Analyst...: kdl

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| gamma-BHC (Lindane), TCLP Leach | ug/L | 0.050 U | | | | | | | |
| Heptachlor, TCLP Leach | ug/L | 0.050 U | | | | | | | |
| Heptachlor epoxide, TCLP Leach | ug/L | 0.050 U | | | | | | | |
| Endrin, TCLP Leach | ug/L | 0.050 U | | | | | | | |
| Methoxychlor, TCLP Leach | ug/L | 0.250 U | | | | | | | |
| Toxaphene, TCLP Leach | ug/L | 0.500 U | | | | | | | |
| Chlordane, TCLP Leach | ug/L | 0.100 U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MB | Method Blank | | 118174-001 | | 05/20/2004 | 2004 |

Test Method.....: 8081A Equipment Code....: INST0506 Analyst...: kdl
Method Description.: Organochlorine Pesticide Analysis Batch.....: 118476

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| gamma-BHC (Lindane), TCLP Leach | ug/L | 0.050 | U | | | | | | | |
| Heptachlor, TCLP Leach | ug/L | 0.050 | U | | | | | | | |
| Heptachlor epoxide, TCLP Leach | ug/L | 0.050 | U | | | | | | | |
| Endrin, TCLP Leach | ug/L | 0.050 | U | | | | | | | |
| Methoxychlor, TCLP Leach | ug/L | 0.250 | U | | | | | | | |
| Toxaphene, TCLP Leach | ug/L | 0.500 | U | | | | | | | |
| Chlordane, TCLP Leach | ug/L | 0.100 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11443

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | 004AWLPTTA | 226535-3 | | 05/14/2004 | 1526 |

Test Method.....: 8081A
Method Description.: Organochlorine Pesticide Analysis

Equipment Code....: INST0506
Batch.....: 118476

Analyst...: kdl

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Toxaphene, TCLP Leach | ug/L | 85.264 | | 100.200 | 5.000 U | 85 | % | 69-133 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11444

QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | 004BWLPTFA | 226535-3 | | 05/20/2004 | 2054 |

Test Method.....: 8081A Equipment Code....: INST0506 Analyst...: kdl
Method Description.: Organochlorine Pesticide Analysis Batch.....: 118476

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|---|
| gamma-BHC (Lindane), TCLP Leach | ug/L | 0.894 | J | | 1.004 | 0.500 | U | 89 | % | 54-116 | |
| Heptachlor, TCLP Leach | ug/L | 0.940 | J | | 1.004 | 0.500 | U | 94 | % | 46-114 | |
| Heptachlor epoxide, TCLP Leach | ug/L | 1.015 | J | | 1.004 | 0.500 | U | 101 | % | 63-113 | |
| Endrin, TCLP Leach | ug/L | 0.811 | J | | 1.004 | 0.500 | U | 81 | % | 60-112 | |
| Methoxychlor, TCLP Leach | ug/L | 8.755 | J | | 10.020 | 2.500 | U | 87 | % | 44-143 | |
| Chlordane, TCLP Leach | ug/L | 1.023 | J | | 1.004 | 1.000 | U | 102 | % | 65-108 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | 004DWLPCBB | 117111-002 | | 05/18/2004 | 1750 |

Test Method.....: 8082
Method Description.: PCB Analysis

Equipment Code....: INST4142
Batch.....: 118148

Analyst...: bab

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Aroclor 1016, Solid | ug/Kg | 143.870 | | 166.700 | 2.900 U | 86 | % | 63-106 | |
| Aroclor 1260, Solid | ug/Kg | 159.517 | | 167.000 | 2.500 U | 96 | % | 68-105 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC  PROJECT: POWERTON SAMPLING  ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | 004DWLPCBB | 117866-002 | | 05/21/2004 | 1704 |

Test Method.....: 8082
Method Description.: PCB Analysis

Equipment Code....: INST4142
Batch.....: 118148

Analyst...: bab

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Aroclor 1016, Solid | ug/Kg | 152.553 | | 166.700 | 2.900 U | 92 | % | 63-106 | |
| Aroclor 1260, Solid | ug/Kg | 163.860 | | 167.000 | 2.500 U | 98 | % | 68-105 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MB | Method Blank | | 117111-001 | | 05/18/2004 | 1715 |

Test Method.....: 8082 Equipment Code....: INST4142 Analyst...: bab
Method Description.: PCB Analysis Batch.....: 118148

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Aroclor 1016, Solid | ug/Kg | 2.900 U | | | | | | | |
| Aroclor 1221, Solid | ug/Kg | 6.700 U | | | | | | | |
| Aroclor 1232, Solid | ug/Kg | 3.000 U | | | | | | | |
| Aroclor 1242, Solid | ug/Kg | 6.300 U | | | | | | | |
| Aroclor 1248, Solid | ug/Kg | 2.300 U | | | | | | | |
| Aroclor 1254, Solid | ug/Kg | 2.700 U | | | | | | | |
| Aroclor 1260, Solid | ug/Kg | 2.500 U | | | | | | | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MB | Method Blank | | 117866-001 | | 05/21/2004 | 1628 |

Test Method.....: 8082 Equipment Code....: INST4142 Analyst...: bab
Method Description.: PCB Analysis Batch.....: 118148

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Aroclor 1016, Solid | ug/Kg | 2.900 U | | | | | | | |
| Aroclor 1221, Solid | ug/Kg | 6.700 U | | | | | | | |
| Aroclor 1232, Solid | ug/Kg | 3.000 U | | | | | | | |
| Aroclor 1242, Solid | ug/Kg | 6.300 U | | | | | | | |
| Aroclor 1248, Solid | ug/Kg | 2.300 U | | | | | | | |
| Aroclor 1254, Solid | ug/Kg | 2.700 U | | | | | | | |
| Aroclor 1260, Solid | ug/Kg | 2.500 U | | | | | | | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC  PROJECT: POWERTON SAMPLING  ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | 004DWLPCBB | 226535-5 | | 05/18/2004 | 2158 |

Test Method.....: 8082
Method Description.: PCB Analysis

Equipment Code....: INST4142
Batch.....: 118148

Analyst...: bab

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Aroclor 1016, Solid | ug/Kg | 138.859 | | 164.900 | 2.868 U | 84 | % | 63-106 | |
| Aroclor 1260, Solid | ug/Kg | 158.273 | | 165.200 | 2.472 U | 96 | % | 68-105 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11450

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | 004DWLPCBB | 226535-4 | | 05/21/2004 | 1814 |

Test Method.....: 8082 Equipment Code....: INST4142 Analyst...: bab
Method Description.: PCB Analysis Batch.....: 118148

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Aroclor 1016, Solid | ug/Kg | 286.839 | | 325.400 | 5.661 U | 88 | % | 63-106 | |
| Aroclor 1260, Solid | ug/Kg | 320.552 | | 325.900 | 4.880 U | 98 | % | 68-105 | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11451

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MSD | Matrix Spike Duplicate | 004DWLPCBB | 226535-5 | | 05/18/2004 | 2233 |

Test Method.....: 8082 Equipment Code....: INST4142 Analyst...: bab
Method Description.: PCB Analysis Batch.....: 118148

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Aroclor 1016, Solid | ug/Kg | 142.739 | 138.859 | 165.400 | 2.877 U | 86 | % | 63-106 | |
| | | | | | | 2 | R | 30 | |
| Aroclor 1260, Solid | ug/Kg | 157.082 | 158.273 | 165.700 | 2.480 U | 95 | % | 68-105 | |
| | | | | | | 1 | R | 30 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MSD | Matrix Spike Duplicate | D04DWLPCBB | 226535-4 | | 05/21/2004 | 1849 |

Test Method.....: 8082
Method Description.: PCB Analysis

Equipment Code....: INST4142
Batch.....: 118148

Analyst...: bab

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Aroclor 1016, Solid | ug/Kg | 297.831 | 286.839 | 330.600 | 5.751 U | 90 | % | 63-106 | |
| | | | | | | 2 | R | 30 | |
| Aroclor 1260, Solid | ug/Kg | 339.855 | 320.552 | 331.200 | 4.958 U | 103 | % | 68-105 | |
| | | | | | | 5 | R | 30 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11453

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB1 | Extraction Blank 1 | | 117539-003 | 10.0000 | 05/15/2004 | 0312 |

Test Method.....: 8151A
Method Description.: Herbicides

Equipment Code....: INST2930
Batch.....: 118079

Analyst...: kdl

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| 2,4-D, TCLP Leach | ug/L | 100.000 | U | | | | | | |
| 2,4,5-TP (Silvex), TCLP Leach | ug/L | 10.000 | U | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB2 | Extraction Blank 2 | | 117539-004 | 10.0000 | 05/15/2004 | 0339 |

Test Method.....: 8151A Equipment Code....: INST2930 Analyst...: kdl
Method Description.: Herbicides Batch.....: 118079

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| 2,4-D, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| 2,4,5-TP (Silvex), TCLP Leach | ug/L | 10.000 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | 004DPLHERA | 117539-002 | 10.0000 | 05/15/2004 | 0244 |

Test Method.....: 8151A Equipment Code....: INST2930 Analyst...: kdl
Method Description.: Herbicides Batch.....: 118079

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| 2,4-D, TCLP Leach | ug/L | 56.294 | | 53.700 | 10.000 U | 105 | % | 20-117 | |
| 2,4,5-TP (Silvex), TCLP Leach | ug/L | 12.106 | | 10.240 | 1.000 U | 118 | % | 30-122 | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC  PROJECT: POWERTON SAMPLING  ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MB | Method Blank | | 117539-001 | 10.0000 | 05/15/2004 | 0217 |

Test Method.....: 8151A
Method Description.: Herbicides

Equipment Code....: INST2930
Batch.....: 118079

Analyst...: kdl

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| 2,4-D, TCLP Leach | ug/L | 10.000 | U | | | | | | | |
| 2,4,5-TP (Silvex), TCLP Leach | ug/L | 1.000 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11457

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC  PROJECT: POWERTON SAMPLING  ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | 004DPLHERA | 226535-3 | 10.0000 | 05/15/2004 | 0554 |

Test Method.....: 8151A
Method Description.: Herbicides

Equipment Code....: INST2930
Batch.....: 118079

Analyst...: kdl

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| 2,4-D, TCLP Leach | ug/L | 516.930 | | 5370.000 | 100.000 U | 96 | % | 20-117 | |
| 2,4,5-TP (Silvex), TCLP Leach | ug/L | 114.040 | | 1024.000 | 10.000 U | 111 | % | 30-122 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB1 | Extraction Blank 1 | | 117645-003 | | 05/17/2004 | 1756 |

Test Method.....: 8270C Equipment Code....: GCL4 Analyst...: dpk
Method Description.: Semivolatile Organics Batch.....: 118013

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| Pyridine, TCLP Leach | ug/L | 200.000 | U | | | | | | | |
| 1,4-Dichlorobenzene, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| 2-Methylphenol (o-cresol), TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| Hexachloroethane, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| 4-Methylphenol (m/p-cresol), TCLP Leac | ug/L | 100.000 | U | | | | | | | |
| Nitrobenzene, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| Hexachlorobutadiene, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| 2,4,6-Trichlorophenol, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| 2,4,5-Trichlorophenol, TCLP Leach | ug/L | 500.000 | U | | | | | | | |
| 2,4-Dinitrotoluene, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| Hexachlorobenzene, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| Pentachlorophenol, TCLP Leach | ug/L | 500.000 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB2 | Extraction Blank 2 | | 117645-004 | | 05/17/2004 | 1828 |

Test Method.....: 8270C Equipment Code....: GCL4 Analyst...: dpk
Method Description.: Semivolatile Organics Batch.....: 118013

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| Pyridine, TCLP Leach | ug/L | 200.000 | U | | | | | | | |
| 1,4-Dichlorobenzene, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| 2-Methylphenol (o-cresol), TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| Hexachloroethane, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| 4-Methylphenol (m/p-cresol), TCLP Leac | ug/L | 100.000 | U | | | | | | | |
| Nitrobenzene, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| Hexachlorobutadiene, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| 2,4,6-Trichlorophenol, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| 2,4,5-Trichlorophenol, TCLP Leach | ug/L | 500.000 | U | | | | | | | |
| 2,4-Dinitrotoluene, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| Hexachlorobenzene, TCLP Leach | ug/L | 100.000 | U | | | | | | | |
| Pentachlorophenol, TCLP Leach | ug/L | 500.000 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | 004DWLBNAA | 117645-002 | | 05/17/2004 | 1723 |

Test Method.....: 8270C Equipment Code....: GCL4 Analyst...: dpk
Method Description.: Semivolatile Organics Batch.....: 118013

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Pyridine, TCLP Leach | ug/L | 60.053 | | 100.000 | 20.000 U | 60 | % | 16-100 | |
| 1,4-Dichlorobenzene, TCLP Leach | ug/L | 71.705 | | 100.000 | 10.000 U | 72 | % | 38-100 | |
| 2-Methylphenol (o-cresol), TCLP Leach | ug/L | 82.011 | | 100.000 | 10.000 U | 82 | % | 37-100 | |
| Hexachloroethane, TCLP Leach | ug/L | 68.010 | | 100.000 | 10.000 U | 68 | % | 34-100 | |
| 4-Methylphenol (m/p-cresol), TCLP Leac | ug/L | 77.723 | | 100.000 | 10.000 U | 78 | % | 35-106 | |
| Nitrobenzene, TCLP Leach | ug/L | 91.112 | | 100.000 | 10.000 U | 91 | % | 41-105 | |
| Hexachlorobutadiene, TCLP Leach | ug/L | 70.330 | | 100.000 | 10.000 U | 70 | % | 41-100 | |
| 2,4,6-Trichlorophenol, TCLP Leach | ug/L | 101.211 | | 100.000 | 10.000 U | 101 | % | 51-101 | |
| 2,4,5-Trichlorophenol, TCLP Leach | ug/L | 108.164 | | 100.000 | 50.000 U | 108 | % | 54-107 | * |
| 2,4-Dinitrotoluene, TCLP Leach | ug/L | 112.067 | | 100.000 | 10.000 U | 112 | % | 56-115 | |
| Hexachlorobenzene, TCLP Leach | ug/L | 95.674 | | 100.000 | 10.000 U | 96 | % | 50-113 | |
| Pentachlorophenol, TCLP Leach | ug/L | 88.126 | | 100.000 | 50.000 U | 88 | % | 50-112 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | 004DWLBNAA | 226535-3 | | 05/17/2004 | 2108 |

Test Method.....: 8270C Equipment Code....: GCL4 Analyst...: dpk
Method Description.: Semivolatile Organics Batch.....: 118013

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Pyridine, TCLP Leach | ug/L | 637.505 | | 1000.000 | 200.000 U | 64 | % | 16-100 | |
| 1,4-Dichlorobenzene, TCLP Leach | ug/L | 696.356 | | 1000.000 | 100.000 U | 70 | % | 38-100 | |
| 2-Methylphenol (o-cresol), TCLP Leach | ug/L | 767.292 | | 1000.000 | 100.000 U | 77 | % | 37-100 | |
| Hexachloroethane, TCLP Leach | ug/L | 646.757 | | 1000.000 | 100.000 U | 65 | % | 34-100 | |
| 4-Methylphenol (m/p-cresol), TCLP Leac | ug/L | 722.105 | | 1000.000 | 100.000 U | 72 | % | 35-106 | |
| Nitrobenzene, TCLP Leach | ug/L | 875.692 | | 1000.000 | 100.000 U | 88 | % | 41-105 | |
| Hexachlorobutadiene, TCLP Leach | ug/L | 638.931 | | 1000.000 | 100.000 U | 64 | % | 41-100 | |
| 2,4,6-Trichlorophenol, TCLP Leach | ug/L | 930.500 | | 1000.000 | 100.000 U | 93 | % | 51-101 | |
| 2,4,5-Trichlorophenol, TCLP Leach | ug/L | 1006.170 | | 1000.000 | 500.000 U | 101 | % | 54-107 | |
| 2,4-Dinitrotoluene, TCLP Leach | ug/L | 1144.860 | | 1000.000 | 100.000 U | 114 | % | 56-115 | |
| Hexachlorobenzene, TCLP Leach | ug/L | 901.985 | | 1000.000 | 100.000 U | 90 | % | 50-113 | |
| Pentachlorophenol, TCLP Leach | ug/L | 878.349 | | 1000.000 | 500.000 U | 88 | % | 50-112 | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB1 | Extraction Blank 1 | -225535 | 117791-018 | | 05/14/2004 | 1350 |

Test Method.....: 8260B Equipment Code....: GCL7 Analyst...: jdn
Method Description.: Volatile Organics Batch.....: 118062

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| Vinyl chloride, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| 1,1-Dichloroethene, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| 2-Butanone (MEK), TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| Chloroform, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| Carbon tetrachloride, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| Benzene, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| 1,2-Dichloroethane, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| Trichloroethene, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| Tetrachloroethene, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| Chlorobenzene, TCLP Leach | ug/L | 25.000 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | V04E14DSG | 117791-017 | | 05/14/2004 | 1312 |

Test Method.....: 8260B
Method Description.: Volatile Organics

Equipment Code....: GCL7
Batch.....: 118062

Analyst...: jdn

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Vinyl chloride, TCLP Leach | ug/L | 396.454 | | 500.000 | 25.000 U | 79 | % | 50-141 | |
| 1,1-Dichloroethene, TCLP Leach | ug/L | 408.672 | | 500.000 | 25.000 U | 82 | % | 48-132 | |
| 2-Butanone (MEK), TCLP Leach | ug/L | 424.432 | | 500.000 | 25.000 U | 85 | % | 55-140 | |
| Chloroform, TCLP Leach | ug/L | 488.514 | | 500.000 | 25.000 U | 98 | % | 66-127 | |
| Carbon tetrachloride, TCLP Leach | ug/L | 503.856 | | 500.000 | 25.000 U | 101 | % | 66-121 | |
| Benzene, TCLP Leach | ug/L | 464.338 | | 500.000 | 25.000 U | 93 | % | 68-130 | |
| 1,2-Dichloroethane, TCLP Leach | ug/L | 508.902 | | 500.000 | 25.000 U | 102 | % | 68-125 | |
| Trichloroethene, TCLP Leach | ug/L | 511.666 | | 500.000 | 25.000 U | 102 | % | 71-128 | |
| Tetrachloroethene, TCLP Leach | ug/L | 519.810 | | 500.000 | 25.000 U | 104 | % | 74-123 | |
| Chlorobenzene, TCLP Leach | ug/L | 498.780 | | 500.000 | 25.000 U | 100 | % | 77-121 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11464

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC  PROJECT: POWERTON SAMPLING  ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MB | Method Blank | | 117791-016 | | 05/14/2004 | 1246 |

Test Method.....: 8260B
Method Description.: Volatile Organics

Equipment Code....: GCL7
Batch.....: 118062

Analyst...: jdn

| Parameter/Test Description | Units | QC Result | | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| Vinyl chloride, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| 1,1-Dichloroethene, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| 2-Butanone (MEK), TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| Chloroform, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| Carbon tetrachloride, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| Benzene, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| 1,2-Dichloroethane, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| Trichloroethene, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| Tetrachloroethene, TCLP Leach | ug/L | 25.000 | U | | | | | | | |
| Chlorobenzene, TCLP Leach | ug/L | 25.000 | U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | V04E14DSG | 226535-5 | | 05/14/2004 | 1717 |

Test Method.....: 8260B
Method Description.: Volatile Organics

Equipment Code....: GCL7
Batch.....: 118062

Analyst...: jdn

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Vinyl chloride, TCLP Leach | ug/L | 377.054 | | 500.000 | 25.000 U | 75 | % | 50-141 | |
| 1,1-Dichloroethene, TCLP Leach | ug/L | 392.032 | | 500.000 | 25.000 U | 78 | % | 48-132 | |
| 2-Butanone (MEK), TCLP Leach | ug/L | 577.610 | | 500.000 | 25.000 U | 116 | % | 55-140 | |
| Chloroform, TCLP Leach | ug/L | 548.114 | | 500.000 | 25.000 U | 110 | % | 66-127 | |
| Carbon tetrachloride, TCLP Leach | ug/L | 585.088 | | 500.000 | 25.000 U | 117 | % | 66-121 | |
| Benzene, TCLP Leach | ug/L | 461.910 | | 500.000 | 25.000 U | 92 | % | 68-130 | |
| 1,2-Dichloroethane, TCLP Leach | ug/L | 601.632 | | 500.000 | 25.000 U | 120 | % | 68-125 | |
| Trichloroethene, TCLP Leach | ug/L | 496.488 | | 500.000 | 25.000 U | 99 | % | 71-128 | |
| Tetrachloroethene, TCLP Leach | ug/L | 497.552 | | 500.000 | 25.000 U | 100 | % | 74-123 | |
| Chlorobenzene, TCLP Leach | ug/L | 489.034 | | 500.000 | 25.000 U | 98 | % | 77-121 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MSD | Matrix Spike Duplicate | V04E14DSG | 226535-5 | | 05/14/2004 | 1742 |

Test Method.....: 8260B
Method Description.: Volatile Organics

Equipment Code....: GCL7
Batch.....: 118062

Analyst...: jdn

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|---|
| Vinyl chloride, TCLP Leach | ug/L | 365.550 | 377.054 | 500.000 | 25.000 | U | 73 | % | 50-141 | |
| | | | | | | | 3 | R | 20 | |
| 1,1-Dichloroethene, TCLP Leach | ug/L | 340.220 | 392.032 | 500.000 | 25.000 | U | 68 | % | 48-132 | |
| | | | | | | | 14 | R | 20 | |
| 2-Butanone (MEK), TCLP Leach | ug/L | 477.782 | 577.610 | 500.000 | 25.000 | U | 96 | % | 55-140 | |
| | | | | | | | 19 | R | 20 | |
| Chloroform, TCLP Leach | ug/L | 449.204 | 548.114 | 500.000 | 25.000 | U | 90 | % | 66-127 | |
| | | | | | | | 20 | R | 20 | |
| Carbon tetrachloride, TCLP Leach | ug/L | 476.834 | 585.088 | 500.000 | 25.000 | U | 95 | % | 66-121 | |
| | | | | | | | 21 | R | 20 | * |
| Benzene, TCLP Leach | ug/L | 404.370 | 461.910 | 500.000 | 25.000 | U | 81 | % | 68-130 | |
| | | | | | | | 13 | R | 20 | |
| 1,2-Dichloroethane, TCLP Leach | ug/L | 482.112 | 601.632 | 500.000 | 25.000 | U | 96 | % | 68-125 | |
| | | | | | | | 22 | R | 20 | * |
| Trichloroethene, TCLP Leach | ug/L | 439.846 | 496.488 | 500.000 | 25.000 | U | 88 | % | 71-128 | |
| | | | | | | | 12 | R | 20 | |
| Tetrachloroethene, TCLP Leach | ug/L | 436.816 | 497.552 | 500.000 | 25.000 | U | 87 | % | 74-123 | |
| | | | | | | | 14 | R | 20 | |
| Chlorobenzene, TCLP Leach | ug/L | 426.876 | 489.034 | 500.000 | 25.000 | U | 85 | % | 77-121 | |
| | | | | | | | 14 | R | 20 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC | PROJECT: POWERTON SAMPLING | ATTN: Michael Reed

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB1 | Extraction Blank 1 | 117373 | 117373-001 | | 05/14/2004 | 0027 |

Test Method.....: 6010B
Method Description.: Leachable, Metals Analysis (ICAP)

Equipment Code....: ICP3
Batch.....: 117667

Analyst...: tds

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, TCLP Leach | mg/L | 0.22309 B | | | | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | | | | | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11468

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB2 | Extraction Blank 2 | | 117373-002 | | 05/14/2004 | 0034 |

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117667

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, TCLP Leach | mg/L | 0.01849 B | | | | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | | | | | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | | | | | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC  PROJECT: POWERTON SAMPLING  ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB3 | DI Blank | 117521 | 117521-001 | | 05/14/2004 | 0320 |

Test Method.....: 6010B  Equipment Code....: ICP3  Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP)  Batch.....: 117667

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, Neutral Leach | mg/L | 0.10463 B | | | | | | | |
| Beryllium, Neutral Leach | mg/L | 0.00400 U | | | | | | | |
| Boron, Neutral Leach | mg/L | 0.05000 U | | | | | | | |
| Cadmium, Neutral Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Cobalt, Neutral Leach | mg/L | 0.00500 U | | | | | | | |
| Copper, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Iron, Neutral Leach | mg/L | 0.05000 U | | | | | | | |
| Lead, Neutral Leach | mg/L | 0.00500 U | | | | | | | |
| Magnesium, Neutral Leach | mg/L | 0.10000 U | | | | | | | |
| Manganese, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Nickel, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Selenium, Neutral Leach | mg/L | 0.01000 U | | | | | | | |
| Silver, Neutral Leach | mg/L | 0.00500 U | | | | | | | |
| Zinc, Neutral Leach | mg/L | 0.03301 B | | | | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11470

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117667

| LCS | Laboratory Control Sample | M04ESPK001 | 117373-003 | | 05/14/2004 0040 |
|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.09313 | B | 0.10000 | 0.01000 | U 93 | % | 80-120 | |
| Barium, TCLP Leach | mg/L | 1.84654 | | 2.00000 | 0.01849 | B 92 | % | 80-120 | |
| Cadmium, TCLP Leach | mg/L | 0.04657 | B | 0.05000 | 0.00200 | U 93 | % | 80-120 | |
| Chromium, TCLP Leach | mg/L | 0.18867 | | 0.20000 | 0.01000 | U 94 | % | 80-120 | |
| Lead, TCLP Leach | mg/L | 0.10201 | | 0.10000 | 0.00500 | U 102 | % | 80-120 | |
| Selenium, TCLP Leach | mg/L | 0.09238 | B | 0.10000 | 0.01000 | U 92 | % | 80-120 | |
| Silver, TCLP Leach | mg/L | 0.04563 | B | 0.05000 | 0.00500 | U 91 | % | 80-120 | |

| LCS | Laboratory Control Sample | M04ESPK001 | 117521-002 | | 05/14/2004 0326 |
|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.09683 | B | 0.10000 | 0.01000 | U 97 | % | 80-120 | |
| Barium, Neutral Leach | mg/L | 1.91409 | | 2.00000 | 0.10463 | B 96 | % | 80-120 | |
| Beryllium, Neutral Leach | mg/L | 0.04842 | B | 0.05000 | 0.00400 | U 97 | % | 80-120 | |
| Boron, Neutral Leach | mg/L | 0.94642 | | 1.00000 | 0.05000 | U 95 | % | 80-120 | |
| Cadmium, Neutral Leach | mg/L | 0.04800 | B | 0.05000 | 0.00200 | U 96 | % | 80-120 | |
| Chromium, Neutral Leach | mg/L | 0.19306 | | 0.20000 | 0.01000 | U 97 | % | 80-120 | |
| Cobalt, Neutral Leach | mg/L | 0.47608 | | 0.50000 | 0.00500 | U 95 | % | 80-120 | |
| Copper, Neutral Leach | mg/L | 0.24406 | | 0.25000 | 0.01000 | U 98 | % | 80-120 | |
| Iron, Neutral Leach | mg/L | 0.95252 | | 1.00000 | 0.05000 | U 95 | % | 80-120 | |
| Lead, Neutral Leach | mg/L | 0.10548 | | 0.10000 | 0.00500 | U 105 | % | 80-120 | |
| Magnesium, Neutral Leach | mg/L | 9.45160 | | 10.00000 | 0.10000 | U 95 | % | 80-120 | |
| Manganese, Neutral Leach | mg/L | 0.48725 | | 0.50000 | 0.01000 | U 97 | % | 80-120 | |
| Nickel, Neutral Leach | mg/L | 0.47968 | | 0.50000 | 0.01000 | U 96 | % | 80-120 | |
| Selenium, Neutral Leach | mg/L | 0.09533 | B | 0.10000 | 0.01000 | U 95 | % | 80-120 | |
| Silver, Neutral Leach | mg/L | 0.04700 | B | 0.05000 | 0.00500 | U 94 | % | 80-120 | |
| Zinc, Neutral Leach | mg/L | 0.47263 | | 0.50000 | 0.03301 | B 95 | % | 80-120 | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11471

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117667

| MD | Method Duplicate | | 226535-1 | | 05/14/2004 | 0107 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | 0 | A | 0.10000 | |
| Barium, TCLP Leach | mg/L | 0.16289 B | | | 0.16843 B | 0.00554 | A | 1.00000 | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | 0.00200 U | 0.00003 | A | 0.05000 | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | 0.00081 | A | 0.05000 | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | 0 | A | 0.05000 | |
| Selenium, TCLP Leach | mg/L | 0.01983 B | | | 0.02081 B | 0.00098 | A | 0.10000 | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | 0.00027 | A | 0.05000 | |

| MD | Method Duplicate | | 226535-3 | | 05/14/2004 | 0357 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | 0.00043 | A | 0.10000 | |
| Barium, Neutral Leach | mg/L | 0.21233 B | | | 0.21072 B | 0.00161 | A | 1.00000 | |
| Beryllium, Neutral Leach | mg/L | 0.00400 U | | | 0.00400 U | | | | |
| Boron, Neutral Leach | mg/L | 0.84995 | | | 0.84215 | 0.9 | R | 20.0 | |
| Cadmium, Neutral Leach | mg/L | 0.00200 U | | | 0.00200 U | 0.00013 | A | 0.05000 | |
| Chromium, Neutral Leach | mg/L | 0.03575 B | | | 0.03573 B | 0.00002 | A | 0.05000 | |
| Cobalt, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | 0 | A | 0.05000 | |
| Copper, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | 0.00005 | A | 0.05000 | |
| Iron, Neutral Leach | mg/L | 0.05000 U | | | 0.05000 U | 0.00511 | A | 0.10000 | |
| Lead, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | 0.00041 | A | 0.05000 | |
| Magnesium, Neutral Leach | mg/L | 0.10000 U | | | 0.10000 U | 0.00039 | A | 5.00000 | |
| Manganese, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | 0 | A | 0.05000 | |
| Nickel, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | 0.00000 | A | 0.05000 | |
| Selenium, Neutral Leach | mg/L | 0.03569 B | | | 0.03470 B | 0.00099 | A | 0.10000 | |
| Silver, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |
| Zinc, Neutral Leach | mg/L | 0.05432 B | | | 0.05409 B | 0.00023 | A | 0.10000 | |

| MD | Method Duplicate | | 226535-4 | | 05/14/2004 | 0453 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.01154 B | | | 0.01263 B | 0.00109 | A | 0.10000 | |
| Barium, Neutral Leach | mg/L | 0.21336 B | | | 0.21431 B | 0.00095 | A | 1.00000 | |
| Beryllium, Neutral Leach | mg/L | 0.00400 U | | | 0.00400 U | 0.00001 | A | 0.05000 | |
| Boron, Neutral Leach | mg/L | 1.16371 | | | 1.16746 | 0.3 | R | 20.0 | |
| Cadmium, Neutral Leach | mg/L | 0.00200 U | | | 0.00200 U | 0.00011 | A | 0.05000 | |
| Chromium, Neutral Leach | mg/L | 0.15792 | | | 0.15959 | 0.00167 | A | 0.05000 | |
| Cobalt, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | 0 | A | 0.05000 | |
| Copper, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | 0.00035 | A | 0.05000 | |
| Iron, Neutral Leach | mg/L | 0.05000 U | | | 0.05000 U | 0.00007 | A | 0.10000 | |
| Lead, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | 0.00007 | A | 0.05000 | |
| Magnesium, Neutral Leach | mg/L | 0.10000 U | | | 0.10000 U | 0.00394 | A | 5.00000 | |
| Manganese, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | 0.00016 | A | 0.05000 | |
| Nickel, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | 0 | A | 0.05000 | |
| Selenium, Neutral Leach | mg/L | 0.15071 | | | 0.14713 | 0.00358 | A | 0.10000 | |
| Silver, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | 0 | A | 0.05000 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11472

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MD | Method Duplicate | | 226535-4 | | 05/14/2004 | 0453 |

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Zinc, Neutral Leach | mg/L | 0.09705 B | | | 0.09835 B | 0.00130 | A | 0.10000 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11473

QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117667

| MS | Matrix Spike | M04DSPK001 | 226535-1 | | 05/14/2004 | 0113 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 4.46333 | | 5.00000 | 0.01000 U | 89 | % | 50-150 | |
| Barium, TCLP Leach | mg/L | 22.13083 | | 100.00000 | 0.16843 B | 22 | % | 50-150 | N |
| Cadmium, TCLP Leach | mg/L | 0.83127 | | 1.00000 | 0.00200 U | 83 | % | 50-150 | |
| Chromium, TCLP Leach | mg/L | 4.07653 | | 5.00000 | 0.01000 U | 82 | % | 50-150 | |
| Lead, TCLP Leach | mg/L | 1.70118 | | 5.00000 | 0.00500 U | 34 | % | 50-150 | N |
| Selenium, TCLP Leach | mg/L | 0.88348 | | 1.00000 | 0.02081 B | 88 | % | 50-150 | |
| Silver, TCLP Leach | mg/L | 0.93707 | | 1.00000 | 0.00500 U | 94 | % | 50-150 | |

| MS | Matrix Spike | M04ESPK001 | 226535-3 | | 05/14/2004 | 0403 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.09982 B | | 0.10000 | 0.01000 U | 100 | % | 50-150 | |
| Barium, Neutral Leach | mg/L | 2.11430 | | 2.00000 | 0.21072 B | 106 | % | 50-150 | |
| Beryllium, Neutral Leach | mg/L | 0.04851 B | | 0.05000 | 0.00400 U | 97 | % | 50-150 | |
| Boron, Neutral Leach | mg/L | 1.82567 | | 1.00000 | 0.84215 | 98 | % | 50-150 | |
| Cadmium, Neutral Leach | mg/L | 0.04763 B | | 0.05000 | 0.00200 U | 95 | % | 50-150 | |
| Chromium, Neutral Leach | mg/L | 0.22490 | | 0.20000 | 0.03573 B | 112 | % | 50-150 | |
| Cobalt, Neutral Leach | mg/L | 0.47834 | | 0.50000 | 0.00500 U | 96 | % | 50-150 | |
| Copper, Neutral Leach | mg/L | 0.24968 | | 0.25000 | 0.01000 U | 100 | % | 50-150 | |
| Iron, Neutral Leach | mg/L | 0.94438 | | 1.00000 | 0.05000 U | 94 | % | 50-150 | |
| Lead, Neutral Leach | mg/L | 0.10461 | | 0.10000 | 0.00500 U | 105 | % | 50-150 | |
| Magnesium, Neutral Leach | mg/L | 9.27244 | | 10.00000 | 0.10000 U | 93 | % | 50-150 | |
| Manganese, Neutral Leach | mg/L | 0.48472 | | 0.50000 | 0.01000 U | 97 | % | 50-150 | |
| Nickel, Neutral Leach | mg/L | 0.48013 | | 0.50000 | 0.01000 U | 96 | % | 50-150 | |
| Selenium, Neutral Leach | mg/L | 0.13283 | | 0.10000 | 0.03470 B | 133 | % | 50-150 | |
| Silver, Neutral Leach | mg/L | 0.04769 B | | 0.05000 | 0.00500 U | 95 | % | 50-150 | |
| Zinc, Neutral Leach | mg/L | 0.54240 | | 0.50000 | 0.05409 B | 108 | % | 50-150 | |

| MS | Matrix Spike | M04ESPK001 | 226535-4 | | 05/14/2004 | 0459 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.11644 | | 0.10000 | 0.01263 B | 116 | % | 50-150 | |
| Barium, Neutral Leach | mg/L | 2.06009 | | 2.00000 | 0.21431 B | 103 | % | 50-150 | |
| Beryllium, Neutral Leach | mg/L | 0.04919 B | | 0.05000 | 0.00400 U | 98 | % | 50-150 | |
| Boron, Neutral Leach | mg/L | 2.18908 | | 1.00000 | 1.16746 | 102 | % | 50-150 | |
| Cadmium, Neutral Leach | mg/L | 0.04929 B | | 0.05000 | 0.00200 U | 99 | % | 50-150 | |
| Chromium, Neutral Leach | mg/L | 0.34878 | | 0.20000 | 0.15959 | 95 | % | 50-150 | |
| Cobalt, Neutral Leach | mg/L | 0.48500 | | 0.50000 | 0.00500 U | 97 | % | 50-150 | |
| Copper, Neutral Leach | mg/L | 0.25091 | | 0.25000 | 0.01000 U | 100 | % | 50-150 | |
| Iron, Neutral Leach | mg/L | 0.95370 | | 1.00000 | 0.05000 U | 95 | % | 50-150 | |
| Lead, Neutral Leach | mg/L | 0.10578 | | 0.10000 | 0.00500 U | 106 | % | 50-150 | |
| Magnesium, Neutral Leach | mg/L | 9.14785 | | 10.00000 | 0.10000 U | 91 | % | 50-150 | |
| Manganese, Neutral Leach | mg/L | 0.48546 | | 0.50000 | 0.01000 U | 97 | % | 50-150 | |
| Nickel, Neutral Leach | mg/L | 0.48814 | | 0.50000 | 0.01000 U | 98 | % | 50-150 | |
| Selenium, Neutral Leach | mg/L | 0.24826 | | 0.10000 | 0.14713 | 101 | % | 50-150 | |
| Silver, Neutral Leach | mg/L | 0.04900 B | | 0.05000 | 0.00500 U | 98 | % | 50-150 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11474

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| MS | Matrix Spike | M04ESPK001 | 226535-4 | | 05/14/2004 | 0459 |

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Zinc, Neutral Leach | mg/L | 0.60825 | | 0.50000 | 0.09835 B | 122 | % | 50-150 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117667

| SD | Serial Dilution | | 226535-1 | | 05/14/2004 | 0101 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Barium, TCLP Leach | mg/L | 0.03430 B | | | 0.16843 B | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | 0.00200 U | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | 0.02081 B | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |

| SD | Serial Dilution | | 226535-3 | | 05/14/2004 | 0351 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Barium, Neutral Leach | mg/L | 0.04362 B | | | 0.21072 B | | | | |
| Beryllium, Neutral Leach | mg/L | 0.00400 U | | | 0.00400 U | | | | |
| Boron, Neutral Leach | mg/L | 0.17222 | | | 0.84215 | 2.3 | D | 10.0 | |
| Cadmium, Neutral Leach | mg/L | 0.00200 U | | | 0.00200 U | | | | |
| Chromium, Neutral Leach | mg/L | 0.01000 U | | | 0.03573 B | | | | |
| Cobalt, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |
| Copper, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Iron, Neutral Leach | mg/L | 0.05489 B | | | 0.05000 U | | | | |
| Lead, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |
| Magnesium, Neutral Leach | mg/L | 0.10000 U | | | 0.10000 U | | | | |
| Manganese, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Nickel, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Selenium, Neutral Leach | mg/L | 0.01028 B | | | 0.03470 B | | | | |
| Silver, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |
| Zinc, Neutral Leach | mg/L | 0.02000 U | | | 0.05409 B | | | | |

| SD | Serial Dilution | | 226535-4 | | 05/14/2004 | 0423 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, Neutral Leach | mg/L | 0.01000 U | | | 0.01263 B | | | | |
| Barium, Neutral Leach | mg/L | 0.04502 B | | | 0.21431 B | | | | |
| Beryllium, Neutral Leach | mg/L | 0.00400 U | | | 0.00400 U | | | | |
| Boron, Neutral Leach | mg/L | 0.23811 | | | 1.16746 | 2.0 | D | 10.0 | |
| Cadmium, Neutral Leach | mg/L | 0.00200 U | | | 0.00200 U | | | | |
| Chromium, Neutral Leach | mg/L | 0.03163 B | | | 0.15959 | 0.9 | D | 10.0 | |
| Cobalt, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |
| Copper, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Iron, Neutral Leach | mg/L | 0.05000 U | | | 0.05000 U | | | | |
| Lead, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |
| Magnesium, Neutral Leach | mg/L | 0.10000 U | | | 0.10000 U | | | | |
| Manganese, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Nickel, Neutral Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Selenium, Neutral Leach | mg/L | 0.03144 B | | | 0.14713 | 6.8 | D | 10.0 | |
| Silver, Neutral Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11476

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC  PROJECT: POWERTON SAMPLING  ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| SD | Serial Dilution | | 226535-4 | | 05/14/2004 | 0423 |

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Zinc, Neutral Leach | mg/L | 0.02071 B | | | 0.09835 B | | | | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117852

| EB1 | Extraction Blank 1 | 117582 | 117582-001 | | 05/14/2004 | 1349 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, TCLP Leach | mg/L | 0.23226 B | | | | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | | | | | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | | | | | |

| EB1 | Extraction Blank 1 | | 117582-009 | | 05/14/2004 | 1525 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, TCLP Leach | mg/L | 0.31289 B | | | | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | | | | | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | | | | | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| EB3 | DI Blank | | 117582-015 | | 05/14/2004 | 1622 |

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117852

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Barium, TCLP Leach | mg/L | 0.05769 B | | | | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | | | | | |
| Selenium, TCLP Leach | mg/L | 0.01000 U | | | | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | | | | | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535

Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|
| LCS | Laboratory Control Sample | M04ESPK001 | 117582-002 | | 05/14/2004 | 1355 |

Test Method.....: 6010B
Method Description.: Leachable, Metals Analysis (ICAP)

Equipment Code....: ICP3
Batch.....: 117852

Analyst...: tds

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.09066 | B | 0.10000 | 0.01000 U | 91 | % | 80-120 | |
| Barium, TCLP Leach | mg/L | 1.83445 | | 2.00000 | 0.23226 B | 92 | % | 80-120 | |
| Cadmium, TCLP Leach | mg/L | 0.04533 | B | 0.05000 | 0.00200 U | 91 | % | 80-120 | |
| Chromium, TCLP Leach | mg/L | 0.18422 | | 0.20000 | 0.01000 U | 92 | % | 80-120 | |
| Lead, TCLP Leach | mg/L | 0.09869 | | 0.10000 | 0.00500 U | 99 | % | 80-120 | |
| Selenium, TCLP Leach | mg/L | 0.09111 | B | 0.10000 | 0.01000 U | 91 | % | 80-120 | |
| Silver, TCLP Leach | mg/L | 0.04521 | B | 0.05000 | 0.00500 U | 90 | % | 80-120 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11480

# QUALITY CONTROL RESULTS

Job Number.: 226535 — Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC — PROJECT: POWERTON SAMPLING — ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|

Test Method.....: 6010B — Equipment Code....: ICP3 — Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) — Batch.....: 117852

| MD | Method Duplicate | | 226535-3 | | 05/14/2004 | 1414 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | 0 | A | 0.10000 | |
| Barium, TCLP Leach | mg/L | 0.16206 B | | | 0.16584 B | 0.00378 | A | 1.00000 | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | 0.00200 U | 0 | A | 0.05000 | |
| Chromium, TCLP Leach | mg/L | 0.02796 B | | | 0.02816 B | 0.00020 | A | 0.05000 | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | 0 | A | 0.05000 | |
| Selenium, TCLP Leach | mg/L | 0.04441 B | | | 0.04609 B | 0.00168 | A | 0.10000 | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | 0.00030 | A | 0.05000 | |

| MD | Method Duplicate | | 226535-4 | | 05/14/2004 | 1444 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | 0.00162 | A | 0.10000 | |
| Barium, TCLP Leach | mg/L | 0.21114 B | | | 0.20992 B | 0.00122 | A | 1.00000 | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | 0.00200 U | 0 | A | 0.05000 | |
| Chromium, TCLP Leach | mg/L | 0.16162 | | | 0.15941 | 0.00221 | A | 0.05000 | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | 0 | A | 0.05000 | |
| Selenium, TCLP Leach | mg/L | 0.19244 | | | 0.18881 | 0.00363 | A | 0.10000 | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | 0.00025 | A | 0.05000 | |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117852

| MS | Matrix Spike | M04DSPK001 | 226535-3 | | 05/14/2004 | 1421 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 5.31502 | | 5.00000 | 0.01000 U | 106 | % | 50-150 | |
| Barium, TCLP Leach | mg/L | 26.14197 | | 100.00000 | 0.16584 B | 26 | % | 50-150 | N |
| Cadmium, TCLP Leach | mg/L | 0.94652 | | 1.00000 | 0.00200 U | 95 | % | 50-150 | |
| Chromium, TCLP Leach | mg/L | 4.77797 | | 5.00000 | 0.02816 B | 96 | % | 50-150 | |
| Lead, TCLP Leach | mg/L | 3.00263 | | 5.00000 | 0.00500 U | 60 | % | 50-150 | |
| Selenium, TCLP Leach | mg/L | 1.09165 | | 1.00000 | 0.04609 B | 109 | % | 50-150 | |
| Silver, TCLP Leach | mg/L | 1.07806 | | 1.00000 | 0.00500 U | 108 | % | 50-150 | |

| MS | Matrix Spike | M04DSPK001 | 226535-4 | | 05/14/2004 | 1450 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 5.20297 | | 5.00000 | 0.01000 U | 104 | % | 50-150 | |
| Barium, TCLP Leach | mg/L | 13.53250 | | 100.00000 | 0.20992 B | 14 | % | 50-150 | N |
| Cadmium, TCLP Leach | mg/L | 0.94329 | | 1.00000 | 0.00200 U | 94 | % | 50-150 | |
| Chromium, TCLP Leach | mg/L | 4.77663 | | 5.00000 | 0.15941 | 92 | % | 50-150 | |
| Lead, TCLP Leach | mg/L | 3.30551 | | 5.00000 | 0.00500 U | 66 | % | 50-150 | |
| Selenium, TCLP Leach | mg/L | 1.17680 | | 1.00000 | 0.18881 | 99 | % | 50-150 | |
| Silver, TCLP Leach | mg/L | 0.94225 | | 1.00000 | 0.00500 U | 94 | % | 50-150 | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN:

| QC Type | Description | Reag. Code | Lab ID | Dilution Factor | Date | Time |
|---|---|---|---|---|---|---|

Test Method.....: 6010B Equipment Code....: ICP3 Analyst...: tds
Method Description.: Leachable, Metals Analysis (ICAP) Batch.....: 117852

| SD | Serial Dilution | | 226535-3 | | 05/14/2004 | 1407 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Barium, TCLP Leach | mg/L | 0.03473 B | | | 0.16584 B | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | 0.00200 U | | | | |
| Chromium, TCLP Leach | mg/L | 0.01000 U | | | 0.02816 B | | | | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |
| Selenium, TCLP Leach | mg/L | 0.01058 B | | | 0.04609 B | | | | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |

| SD | Serial Dilution | | 226535-4 | | 05/14/2004 | 1438 |
|---|---|---|---|---|---|---|

| Parameter/Test Description | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | * | Limits | F |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic, TCLP Leach | mg/L | 0.01000 U | | | 0.01000 U | | | | |
| Barium, TCLP Leach | mg/L | 0.04378 B | | | 0.20992 B | | | | |
| Cadmium, TCLP Leach | mg/L | 0.00200 U | | | 0.00200 U | | | | |
| Chromium, TCLP Leach | mg/L | 0.03505 B | | | 0.15941 | 9.9 | D | 10.0 | |
| Lead, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |
| Selenium, TCLP Leach | mg/L | 0.03864 B | | | 0.18881 | 2.3 | D | 10.0 | |
| Silver, TCLP Leach | mg/L | 0.00500 U | | | 0.00500 U | | | | |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Test Method.....: 7.3.3.2/9014 Batch.....: 117382 Analyst...: rnm
Method Description.: Reactivity, Cyanide Equipment Code....: SPEC4 Test Code.: REACCN
Parameter.....: Reactivity, Cyanide

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MB | 117374-004 | | mg/L | 0.01000 U | | | | | | | | 05/11/2004 | 1531 |
| LCS | 117374-005 | I04CSTCN1 | mg/L | 0.09000 | | 0.10000 | 0.01000 U | 90 | | % | 85-115 | 05/11/2004 | 1531 |
| MS | 226535-4 | I04CSTCN2 | mg/L | 1.27027 | | 1.80200 | 0.02066 | 69 | N | % | 75-125 | 05/11/2004 | 1536 |
| MSD | 226535-4 | I04CSTCN2 | mg/L | 1.60811 | 1.27027 | 1.80200 | 0.02066 | 88 | | % | 75-125 | 05/11/2004 | 1536 |
| | | | | | | | | 24.2 | * | R | 20 | | |

Test Method.....: 1010 Batch.....: 118229 Analyst...: jmk
Method Description.: Ignitability (Pensky-Martens Closed-Cup) Equipment Code....: Test Code.: IGNPMC
Parameter.....: Ignitability (Flashpoint)

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MD | 226535-3 | | degrees F | >200 | | | >200 | | | | | 12/09/2003 | 0319 |
| MD | 226535-4 | | degrees F | >200 | | | >200 | | | | | 05/19/2004 | 1610 |

Test Method.....: 1010 Batch.....: 118403 Analyst...: jmk
Method Description.: Ignitability (Pensky-Martens Closed-Cup) Equipment Code....: Test Code.: IGNPMC
Parameter.....: Ignitability (Flashpoint)

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MD | 226535-5 | | degrees F | >200 | | | >200 | | | | | 05/20/2004 | 0747 |

Test Method.....: 9066 Batch.....: 117735 Analyst...: kd
Method Description.: Phenolics, Total Recoverable Equipment Code....: LACHAT1 Test Code.: PHENTR
Parameter.....: Phenolics, Total Recoverable

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LCS | 117735-005 | I03LSTPE2 | mg/L | 0.09340 | | 0.10000 | | 93 | | % | 80-120 | 05/14/2004 | 1501 |
| MB | 117735-004 | | mg/L | 0.00330 U | | | | | | | | 05/14/2004 | 1501 |
| MS | 226535-3 | I03LSTPE2 | mg/Kg | 4.89 | | 8.40 | 0.28 U | 58 | N | % | 75-125 | 05/14/2004 | 1508 |
| MSD | 226535-3 | I03LSTPE2 | mg/Kg | 4.88 | 4.89 | 9.43 | 0.31 U | 52 | N | % | 75-125 | 05/14/2004 | 1508 |
| | | | | | | | | 10.9 | | R | 20 | | |
| MS | 226535-4 | I03LSTPE2 | mg/Kg | 3.26 | | 9.71 | 0.81 | 25 | N | % | 75-125 | 05/14/2004 | 1509 |
| MSD | 226535-4 | I03LSTPE2 | mg/Kg | 3.50 | 3.26 | 9.01 | 0.81 | 30 | N | % | 75-125 | 05/14/2004 | 1510 |
| | | | | | | | | 18.2 | | R | 20 | | |

Test Method.....: 9045C Batch.....: 117254 Analyst...: pmf
Method Description.: pH (Soil) Equipment Code....: Test Code.: CORSOL
Parameter.....: Corrosivity (pH Solid)

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| DPH | 226535-3 | | pH Units | 10.63000 | | | 10.66000 | 0.03000 | | A | 0.20000 | 05/10/2004 | 1518 |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11484

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Test Method.....: 9045C Batch.....: 117254 Analyst...: pmf
Method Description.: pH (Soil) Equipment Code....: Test Code.: PH
Parameter.....: pH

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| LCSP | 117254-002 | I04CPH7B | pH Units | 7.00000 | | 7.00000 | | 0.00 | | A | 0.20000 | 05/10/2004 | 1502 |
| LCDP | 117254-003 | I04CPH7B | pH Units | 6.99000 | | 7.00000 | | 0.01000 | | A | 0.20000 | 05/10/2004 | 1504 |

Test Method.....: 9038M Batch.....: 118380 Analyst...: rnm
Method Description.: Sulfate, Turbidimetric Equipment Code....: SPEC3 Test Code.: SO4
Parameter.....: Sulfate

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MB | 118380-004 | | mg/L | 2.10000 U | | | | | | | | 05/20/2004 | 2133 |
| LCS | 118380-005 | I03KSTSA2 | mg/L | 20.96000 | | 20.00000 | | 105 | | % | 80-120 | 05/20/2004 | 2134 |
| MS | 226535-3 | I03KSTSA2 | mg/Kg | 26157.58 | | 1996000.00 | 5685.60 | 103 | | % | 75-125 | 05/20/2004 | 2138 |
| MSD | 226535-3 | I03KSTSA2 | mg/Kg | 24480.94 | 26157.58 | 1996000.00 | 5685.60 | 94 | | % | 75-125 | 05/20/2004 | 2139 |
| | | | | | | | | 9.1 | | R | 20 | | |
| MS | 226535-4 | I03KSTSA2 | mg/Kg | 56473.40 | | 7951000.00 | 23726.22 | 82 | | % | 75-125 | 05/20/2004 | 2141 |
| MSD | 226535-4 | I03KSTSA2 | mg/Kg | 57109.49 | 56473.40 | 7951000.00 | 23726.22 | 84 | | % | 75-125 | 05/20/2004 | 2142 |
| | | | | | | | | 2.4 | | R | 20 | | |

Test Method.....: 9038M Batch.....: 118383 Analyst...: rnm
Method Description.: Sulfate, Turbidimetric Equipment Code....: SPEC3 Test Code.: SO4
Parameter.....: Sulfate

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MB | 118383-004 | | mg/L | 2.10000 U | | | | | | | | 05/20/2004 | 2213 |
| LCS | 118383-005 | I03KSTSA2 | mg/L | 19.49000 | | 20.00000 | | 97 | | % | 80-120 | 05/20/2004 | 2214 |

Test Method.....: 7.3.4.2/9034 Batch.....: 117221 Analyst...: mtb
Method Description.: Reactivity, Sulfide Equipment Code....: Test Code.: REACS
Parameter.....: Reactivity, Sulfide

| QC | Lab ID | Reagent | Units | QC Result | | QC Result | | True Value | Orig. Value | | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MB | 117221-001 | | mg/Kg | 91.00 | U | | | | | | | | | | 05/10/2004 | 1435 |
| LCS | 117221-002 | I04DSTSF1 | mg/Kg | 149.17 | B | | | 195.20 | 91.00 | U | 76 | | % | 0-200 | 05/10/2004 | 1438 |
| MS | 226535-2 | I04DSTSF1 | mg/Kg | 84.08 | U | | | 180.40 | 84.08 | U | 12 | | % | 0-200 | 05/10/2004 | 1449 |
| MSD | 226535-2 | I04DSTSF1 | mg/Kg | 87.36 | U | 87.36 | U | 187.30 | 87.36 | U | 11 | | % | 0-200 | 05/10/2004 | 1452 |
| | | | | | | | | | | | 9 | | R | 200 | | |

Test Method.....: 7041 Batch.....: 117859 Analyst...: daj
Method Description.: Leachable, Antimony (GFAA) Equipment Code....: AA8 Test Code.: SB
Parameter.....: Antimony

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EB3 | 117522-001 | 117522 | mg/L | 0.00300 U | | | | | | | | 05/13/2004 | 1201 |
| LCS | 117522-002 | M03LSPK001 | mg/L | 0.04230 | | 0.05000 | 0.00300 U | 85 | | % | 80-120 | 05/13/2004 | 1213 |
| MD | 226535-3 | | mg/L | 0.00300 U | | | 0.00300 U | 0.00086 | | A | 0.00300 | 05/13/2004 | 1314 |
| MS | 226535-3 | M03LSPK001 | mg/L | 0.04955 | | 0.05000 | 0.00300 U | 99 | | % | 50-150 | 05/13/2004 | 1327 |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11485

QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Test Method.....: 7041 Batch.....: 117859 Analyst...: daj
Method Description.: Leachable, Antimony (GFAA) Equipment Code....: AA8 Test Code.: SB
Parameter.....: Antimony

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MD | 226535-4 | | mg/L | 0.00300 U | | | 0.00300 U | 0.00001 | | A | 0.00300 | 05/13/2004 | 1403 |
| MS | 226535-4 | M03LSPK001 | mg/L | 0.05119 | | 0.10000 | 0.00300 U | 102 | | % | 50-150 | 05/13/2004 | 1416 |

Test Method.....: 7841 Batch.....: 117862 Analyst...: daj
Method Description.: Leachable, Thallium (GFAA) Equipment Code....: AA6 Test Code.: TL
Parameter.....: Thallium

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| EB3 | 117522-001 | 117522 | mg/L | 0.00200 U | | | | | | | | 05/13/2004 | 1349 |
| LCS | 117522-002 | M03LSPK001 | mg/L | 0.05157 | | 0.05000 | 0.00200 U | 103 | | % | 80-120 | 05/13/2004 | 1402 |
| MD | 226535-3 | | mg/L | 0.00200 U | | | 0.00200 U | 0.00050 | | A | 0.00200 | 05/13/2004 | 1505 |
| MS | 226535-3 | M03LSPK001 | mg/L | 0.05218 | | 0.05000 | 0.00200 U | 104 | | % | 50-150 | 05/13/2004 | 1518 |
| MD | 226535-4 | | mg/L | 0.00200 U | | | 0.00200 U | 0 | | A | 0.00200 | 05/13/2004 | 1556 |
| MS | 226535-4 | M03LSPK001 | mg/L | 0.04762 | | 0.05000 | 0.00200 U | 95 | | % | 50-150 | 05/13/2004 | 1609 |

Test Method.....: 7470A Batch.....: 117617 Analyst...: gok
Method Description.: Leachable, Mercury (CVAA) Equipment Code....: HG4 Test Code.: HG
Parameter.....: Mercury

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MB | 117614-007 | | ug/L | 0.20 U | | | | | | | | 05/13/2004 | 1339 |
| LCS | 117614-008 | M02ESTK010 | ug/L | 2.07 | | 2.00 | 0.20 U | 104 | | % | 80-120 | 05/13/2004 | 1342 |
| EB1 | 117617-014 | 274 | mg/L | 0.00200 U | | | | | | | | 05/13/2004 | 1405 |
| EB1 | 117617-016 | 275 | mg/L | 0.00200 U | | | | | | | | 05/13/2004 | 1410 |
| EB2 | 117617-017 | 275 | mg/L | 0.00200 U | | | | | | | | 05/13/2004 | 1412 |
| MD | 226535-3 | | mg/L | 0.00200 U | | | 0.00200 U | 0.00008 | | A | 0.00200 | 05/13/2004 | 1428 |
| MS | 226535-3 | M03DSTK008 | mg/L | 0.01096 | | 0.01000 | 0.00200 U | 110 | | % | 50-150 | 05/13/2004 | 1430 |
| MD | 226535-4 | | mg/L | 0.00200 U | | | 0.00200 U | 0.00005 | | A | 0.00200 | 05/13/2004 | 1435 |
| MS | 226535-4 | M03DSTK008 | mg/L | 0.01014 | | 0.01000 | 0.00200 U | 101 | | % | 50-150 | 05/13/2004 | 1437 |

Test Method.....: 7470A Batch.....: 117934 Analyst...: gok
Method Description.: Leachable, Mercury (CVAA) Equipment Code....: HG4 Test Code.: HG
Parameter.....: Mercury

| QC | Lab ID | Reagent | Units | QC Result | QC Result | True Value | Orig. Value | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MB | 117933-007 | | ug/L | 0.20 U | | | | | | | | 05/14/2004 | 1513 |
| LCS | 117933-008 | M02ESTK010 | ug/L | 2.14 | | 2.00 | 0.20 U | 107 | | % | 80-120 | 05/14/2004 | 1515 |
| EB3 | 117933-009 | 277 | mg/L | 0.00113 | | | | | | | | 05/14/2004 | 1518 |
| MS | 226535-4 | M03DSTK008 | mg/L | 0.00797 | | 0.01000 | 0.00020 U | 80 | | % | 50-150 | 05/14/2004 | 1545 |
| MD | 226535-4 | | mg/L | 0.00020 U | | | 0.00020 U | 0 | | A | 0.00020 | 05/14/2004 | 1548 |
| EB1 | 117933-020 | 278 | mg/L | 0.00200 U | | | | | | | | 05/14/2004 | 1625 |
| EB3 | 117933-026 | 281 | mg/L | 0.00200 U | | | | | | | | 05/14/2004 | 1648 |

 * %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11486

# QUALITY CONTROL RESULTS

Job Number.: 226535 Report Date.: 06/04/2004

CUSTOMER: Midwest Generation EME, LLC PROJECT: POWERTON SAMPLING ATTN: Michael Reed

Test Method.....: 7470A Batch.....: 118158 Analyst...: gok
Method Description.: Leachable, Mercury (CVAA) Equipment Code....: HG4 Test Code.: HG
Parameter.....: Mercury

| QC | Lab ID | Reagent | Units | QC Result | | QC Result | True Value | Orig. Value | | QC Calc. | F | * | Limits | Date | Time |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MB | 118076-007 | | ug/L | 0.20 | U | | | | | | | | | 05/18/2004 | 1441 |
| LCS | 118076-008 | M02ESTK010 | ug/L | 1.97 | | | 2.00 | 0.20 | U | 98 | | % | 80-120 | 05/18/2004 | 1444 |
| EB1 | 118076-009 | 252 | mg/L | 0.00200 | U | | | | | | | | | 05/18/2004 | 1446 |
| EB3 | 118076-013 | 284 | mg/L | 0.00200 | U | | | | | | | | | 05/18/2004 | 1456 |
| EB3 | 118076-017 | 277 | mg/L | 0.00020 | U | | | | | | | | | 05/18/2004 | 1513 |
| MD | 226535-3 | | mg/L | 0.00020 | U | | | 0.00045 | | 0.00447 | | A | 0.00020 | 05/18/2004 | 1518 |
| MS | 226535-3 | M03DSTK008 | mg/L | 0.00912 | | | 0.01000 | 0.00045 | | 87 | | % | 50-150 | 05/18/2004 | 1520 |
| EB1 | 118076-023 | 286 | mg/L | 0.00200 | U | | | | | | | | | 05/18/2004 | 1528 |
| EB1 | 118076-027 | 287 | ug/L | 2.00 | U | | | | | | | | | 05/18/2004 | 1542 |



* %=% REC, R=RPD, A=ABS Diff., D=% Diff.

MWG13-15_11487

REPORT COMMENTS

1) All pages of this report are integral parts of the analytical data. Therefore, this report should be reproduced only in its entirety.
2) Soil, sediment and sludge sample results are reported on a "dry weight" basis except when analyzed for landfill disposal or incineration parameters. All other solid matrix samples are reported on an "as received" basis unless noted differently.
3) Reporting limits are adjusted for sample size used, dilutions and moisture content if applicable.
4) The test results for the noted analytical method(s) meet the requirements of NELAC. Lab Cert. ID# 100201
5) According to 40CFR Part 136.3, pH, Chlorine Residual and Dissolved Oxygen analyses are to be performed immediately after aqueous sample collection. When these parameters are not indicated as field (e.g. pH Field) they were not analyzed immediately, but as soon as possible on laboratory receipt.

Glossary of flags, qualifiers and abbreviations (any number of which may appear in the report)

Inorganic Qualifiers (Q-Column)

| | |
|---|---|
| U | Analyte was not detected at or above the stated limit. |
| < | Not detected at or above the reporting limit. |
| J | Result is less than the RL, but greater than or equal to the method detection limit. |
| B | Result is less than the CRDL/RL, but greater than or equal to the IDL/MDL. |
| S | Result was determined by the Method of Standard Additions. |
| F | AFCEE: Result is less than the RL, but greater than or equal to the method detection limit. |

Inorganic Flags (Flag Column)

| | |
|---|---|
| - | ICV,CCV,ICB,CCB,ISA,ISB,CRI,CRA,MRL: Instrument related QC exceed the upper or lower control limits. |
| * | LCS, LCD, MD: Batch QC exceeds the upper or lower control limits. |
| + | MSA correlation coefficient is less than 0.995. |
| 4 | MS, MSD: The analyte present in the original sample is 4 times greater than the matrix spike concentration; therefore, control limits are not applicable. |
| E | SD: Serial dilution exceeds the control limits. |
| H | MB, EB1, EB2, EB3: Batch QC is greater than reporting limit or had a negative instrument reading lower than the absolute value of the reporting limit. |
| N | MS, MSD: Spike recovery exceeds the upper or lower control limits. |
| W | AS(GFAA) Post-digestion spike was outside 85-115% control limits. |

Organic Qualifiers (Q - Column)

| | |
|---|---|
| U | Analyte was not detected at or above the stated limit. |
| ND | Compound not detected. |
| J | Result is an estimated value below the reporting limit or a tentatively identified compound (TIC). |
| Q | Result was qualitatively confirmed, but not quantified. |
| C | Pesticide identification was confirmed by GC/MS. |
| Y | The chromatographic response resembles a typical fuel pattern. |
| Z | The chromatographic response does not resemble a typical fuel pattern. |
| E | Result exceeded calibration range, secondary dilution required. |
| F | AFCEE:Result is an estimated value below the reporting limit or a tentatively identified compound (TIC) |

Organic Flags (Flags Column)

| | |
|---|---|
| B | MB: Batch QC is greater than reporting limit. |
| * | LCS, LCD, ELC, ELD, CV, MS, MSD, Surrogate: Batch QC exceeds the upper or lower control limits. |
| - | EB1, EB2, EB3, MLE: Batch QC is greater than reporting Limit |
| A | Concentration exceeds the instrument calibration range |
| a | Concentration is below the method Reporting Limit (RL) |
| B | Compound was found in the blank and sample. |
| D | Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution will be flagged with a D. |
| H | Alternate peak selection upon analytical review |
| I | Indicates the presence of an interfence, recovery is not calculated. |
| M | Manually integrated compound. |
| P | The lower of the two values is reported when the % difference between the results of two GC columns is |



MWG13-15_11488

greater than 25%.

Abbreviations

| | |
|---|---|
| AS | Post Digestion Spike (GFAA Samples - See Note 1 below) |
| Batch | Designation given to identify a specific extraction, digestion, preparation set, or analysis set |
| CAP | Capillary Column CCB Continuing Calibration Blank |
| CCV | Continuing Calibration Verification |
| CF | Confirmation analysis of original |
| C1 | Confirmation analysis of A1 or D1 |
| C2 | Confirmation analysis of A2 or D2 |
| C3 | Confirmation analysis of A3 or D3 |
| CRA | Low Level Standard Check - GFAA; Mercury |
| CRI | Low Level Standard Check - ICP |
| CV | Calilbration Verification Standard |
| Dil Fac | Dilution Factor - Secondary dilution analysis |
| D1 | Dilution 1 |
| D2 | Dilution 2 |
| D3 | Dilution 3 |
| DLFac | Detection Limit Factor |
| DSH | Distilled Standard - High Level |
| DSL | Distilled Standard - Low Level |
| DSM | Distilled Standard - Medium Level |
| EB1 | Extraction Blank 1 |
| EB2 | Extraction Blank 2 |
| EB3 | DI Blank |
| ELC | Method Extracted LCS |
| ELD | Method Extracted LCD |
| ICAL | Initial calibration |
| ICB | Initial Calibration Blank |
| ICV | Initial Calibration Verification |
| IDL | Instrument Detection Limit |
| ISA | Interference Check Sample A - ICAP |
| ISB | Interference Check Sample B - ICAP |
| Job No. | The first six digits of the sample ID which refers to a specific client, project and sample group |
| | Lab ID An 8 number unique laboratory identification |
| LCD | Laboratory Control Standard Duplicate |
| LCS | Laboratory Control Standard with reagent grade water or a matrix free from the analyte of interest |
| MB | Method Blank or (PB) Preparation Blank |
| MD | Method Duplicate |
| MDL | Method Detection Limit |
| MLE | Medium Level Extraction Blank |
| MRL | Method Reporting Limit Standard |
| MSA | Method of Standard Additions |
| MS | Matrix Spike |
| MSD | Matrix Spike Duplicate |
| ND | Not Detected |
| PREPF | Preparation factor used by the Laboratory's Information Management System (LIMS) |
| PDS | Post Digestion Spike (ICAP) |
| RA | Re-analysis of original |
| A1 | Re-analysis of D1 |
| A2 | Re-analysis of D2 |
| A3 | Re-analysis of D3 |
| RD | Re-extraction of dilution |
| RE | Re-extraction of original |
| RC | Re-extraction Confirmation |
| RL | Reporting Limit |
| RPD | Relative Percent Difference of duplicate (unrounded) analyses |
| RRF | Relative Response Factor |
| RT | Retention Time |



MWG13-15_11489

| | |
|---|---|
| RTW | Retention Time Window Sample ID A 9 digit number unique for each sample, the first six digits are referred as the job number |
| SCB | Seeded Control Blank |
| SD | Serial Dilution (Calculated when sample concentration exceeds 50 times the MDL) |
| UCB | Unseeded Control Blank |
| SSV | Second Source Verification Standard |
| SLCS | Solid Laboratory Control Standard(LCS) |
| PHC | pH Calibration Check LCSP pH Laboratory Control Sample |
| LCDP | pH Laboratory Control Sample Duplicate |
| MDPH | pH Sample Duplicate |
| MDFP | Flashpoint Sample Duplicate |
| LCFP | Flashpoint LCS |
| G1 | Gelex Check Standard Range 0-1 |
| G2 | Gelex Check Standard Range 1-10 |
| G3 | Gelex Check Standard Range 10-100 |
| G4 | Gelex Check Standard Range 100-1000 |

Note 1: The Post Spike Designation on Batch QC for GFAA is designated with an "S" added to the current abbreviation used. EX. LCS S=LCS Post Spike (GFAA); MSS=MS Post Spike (GFAA)

Note 2: The MD calculates an absolute difference (A) when the sample concentration is less than 5 times the reporting limit. The control limit is represented as +/- the RL.

Report To: Bill To: Shaded Areas For Internal Use Only ____ of ____

**SEVERN TRENT STL**

**TL Chicago**
117 Bond Street
niversity Park, IL 60466
ione: 708-534-5200
x: 708-534-5211

Contact: Sean Chisek
Company: Andrews Engineering
Address: 3535 Mayflower Blvd.
Springfield, IL 62707
Phone: (217) 787-2334
Fax: (217) 787-9495
E-Mail: schisek@andrews-eng.com

Contact: Mike Reed
Company: Midwest Generation
Address: 13082 E. Manito Rd
Pekin IL 61554
Phone: (309) 477-5289
Fax:
PO#: Quote:

**Lab Lot# 226535**

| Package Sealed | Samples Sealed |
|---|---|
| Yes No | Yes No |
| **Received on Ice** | **Samples Intact** |
| Yes No | Yes No |

Temperature °C of Cooler: 4.1, 3.6

Within Hold Time / Preserv. Indicated: Yes No — Yes No NA
pH Check OK: Yes No NA — Res $Cl_2$ Check OK: Yes No NA
Sample Labels and COC Agree: Yes No — COC not present

Sampler Name: SEAN CHISEK
Signature: Sean Chisek
Project Name: NWGen
Project Number:
Project Location: Basin
Lab PM:
Date Required
Hard Copy: ___/___/___
Fax: ___/___/___

| Refrg # | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| # / Cont. | | | | | | | | | | | | |
| Volume | | | | | | | | | | | | |
| Preserv | | | | | | | | | | | | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | Comp/Grab | Full TCLP | pH | ignitability | reactivity | reactive CN | PCBs | Neutral leach total metals | | | | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | TP-23 | 5/6/04 | 0840 | SO | 6 | | X | X | X | X | X | | | | | |
| 2 | | TP-12 | 5/6/04 | 0911 | SO | 6 | | X | X | X | X | X | | | | | |
| 3 | | TP-27 | 5/6/04 | 1057 | SO | 6 | | X | X | X | X | X | | | | | |
| 4 | X | TP-15 | 5/6/04 | 1121 | SO | 6 | | X | X | X | X | X | | | | | |
| 5 | | TP-16 | 5/6/04 | 1259 | SO | 6 | | X | X | X | X | X | | | | | |
| 6 | | FS-01 | 5/6/04 | 1328 | SO | 6 | | X | X | X | X | X | | | | | |
| 7 | | FS-02 | 5/6/04 | 1332 | SO | 6 | | X | X | X | X | X | | | | | |
| 8 | | TP-29 | 5/6/04 | 1355 | SO | 6 | | X | X | X | X | X | | | | | |
| 9 | | SFA-01 | 5/6/04 | 1417 | SO | 6 | | X | X | X | X | X | | | | | |
| 10 | | TP-03 | 5/6/04 | 1452 | SO | 6 | | X | X | X | X | X | | | | | |
| 11 | | TP-19 | 5/6/04 | 1531 | SO | 6 | | X | X | X | X | X | | | | | |
| 12 | | TP-19 | 5/6/04 | 1533 | SO | 6 | X | | | | | | X | | | | |

RELINQUISHED BY: ~~Sean Chisek~~ Sean Chisek COMPANY: Andrews Eng DATE: 5/6/04 TIME: ~~1745~~
RELINQUISHED BY: COMPANY: DATE: TIME:

RECEIVED BY: COMPANY: DATE: TIME:
RECEIVED BY: COMPANY: DATE: TIME:

**Matrix Key**
W = Wastewater, SE = Sediment
= Water, SO = Solid
= Soil, DS = Drum Solid
= Sludge, DL = Drum Liquid
S = Miscellaneous, L = Leachate
= Oil, WI = Wipe
= Air, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other _____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS

Date Received 5.7.04
Courier: FX Hand Delivered ☐
Bill of Lading

STL Chicago is a part of Severn Trent Laboratories, Inc.

STL-8208 (0600)

MWG13-15_11491

Report To: Bill To: Shaded Areas For Internal Use Only ____ of ____

SEVERN TRENT **STL**

STL Chicago
17 Bond Street
University Park, IL 60466
Phone: 708-534-5200
Fax: 708-534-5211

| | |
|---|---|
| Contact: Sean Chisek | Contact: Mike Reed |
| Company: Andrews Engineering | Company: Midwest Generation |
| Address: 3535 Mayflower Blvd | Address: 13082 E. Manito Rd |
| Springfield, IL 62707 | Pekin, IL 61554 |
| Phone: (217) 787-2334 | Phone: (309) 477-5289 |
| Fax: (217) 787-9495 | Fax: |
| E-Mail: schisek@andrews-eng.com | PO#: Quote: |

**Lab Lot# 226535**

| | |
|---|---|
| Package Sealed Yes / No | Samples Sealed Yes / No |
| Received on Ice Yes / No | Samples Intact Yes / No |
| Temperature °C of Cooler 4.1 3.6 | |

Sampler Name: SEAN CHISEK
Signature: Sean Chisek
Project Name: MWGEN
Project Number:
Project Location: BASIN
Lab PM:
Date Required Hard Copy: ___/___/___ Fax: ___/___/___

Within Hold Time Yes / No — Preserv. Indicated Yes / No / NA
pH Check OK Yes / No / NA — Res $Cl_2$ Check OK Yes / No / NA
Sample Labels and COC Agree Yes / No — COC not present

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | Comp/Grab | Full TCLP | Neutral leach Metals (total) | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|
| 1 | | TP-23 | 5/6/04 | 0838 | SO | G | X | X | |
| 2 | | TP-12 | 5/6/04 | 0905 | SO | G | X | X | |
| 3 | | ~~TP-25~~ | ~~5/6/04~~ | | | | * | | |
| 4 | X | TP-27 | 5/6/04 | 1055 | SO | G | X | X | |
| 5 | | TP-15 | 5/6/04 | 1117 | SO | G | X | X | |
| 6 | | TP-16 | 5/6/04 | 1257 | SO | G | X | X | |
| 7 | | FS-01 | 5/6/04 | 1320 | SO | G | X | X | |
| 8 | | FS-02 | 5/6/04 | 1323 | SO | G | X | X | SEND TO SET |
| 9 | | TP-29 | 5/6/04 | 1353 | SO | G | X | X | |
| 10 | | SEA-1 | 5/6/04 | 1411 | SO | G | X | X | SEND TO SET |
| 11 | | TP-03 | 5/6/04 | 1450 | SO | G | X | X | |

RELINQUISHED BY: Sean Chisek / SEAN CHISEK — COMPANY: Andrews Eng — DATE: 5/6/04 — TIME: 1745
RECEIVED BY: [signature] — COMPANY: STL — DATE: 5-7-04 — TIME: 0910
RELINQUISHED BY — COMPANY — DATE — TIME
RECEIVED BY — COMPANY — DATE — TIME

**Matrix Key**
= Wastewater; = Water; = Soil; = Sludge; = Miscellaneous; = Oil; = Air
SE = Sediment; SO = Solid; DS = Drum Solid; DL = Drum Liquid; L = Leachate; WI = Wipe; O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other _____

**Preservative Key**
1. HCl, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS

Date Received 5/7/04
Courier: fx — Hand Delivered ☐
Bill of Lading



MWG13-15_11492

# Exhibit D8

PATRICK
ENGINEERING

October 21, 2011

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Subject: Quarterly Groundwater Monitoring Results – Third Quarter 2011
Powerton Generating Station – Bypass Cleaning Basin
Water Pollution Control Permit No. 2010-EB-0664

Reference: Patrick Project No. 21153.018

To Whom It May Concern:

Patrick Engineering Inc. (Patrick) has prepared this letter report, on behalf of Midwest Generation, LLC, to provide groundwater monitoring results associated with the Powerton Generating Facility located at 13082 East Manito Road in Pekin, Illinois. Groundwater is monitored quarterly in the vicinity of the bypass cleaning basin at this facility in three monitoring wells in accordance with requirements of Illinois Environmental Protection Agency (Illinois EPA) Water Pollution Control Permit No. 2010-EB-0664.

**MONITORING WELL INSTALLATION**

In accordance with the permit referenced above, three monitoring wells (MW-9, MW-11, and MW-12) have been installed in the vicinity of the bypass cleaning basin. The locations of these wells were selected so that at least one of the monitoring wells (MW-09) was installed downgradient of the basin, based upon available data regarding the expected groundwater flow direction. Figure 1 shows the location of the three monitoring wells. Drilling logs and well completion reports have been included as Attachment A.

**GROUNDWATER SAMPLING**

Prior to collecting groundwater samples from the three wells noted above, a number of field measurements were collected from each well location, including groundwater elevation, temperature, conductivity, and pH. Groundwater elevation data is summarized in Table 1. Other field parameter data is provided in Table 2.

On September 19, 2011, groundwater samples were collected from each of the three on-site monitoring wells, either using disposable polyethylene bailers (MW-11), or by the direct use of a peristaltic pump (for MW-9 and MW-12). Each well was purged until at least three well volumes had been extracted, or until the groundwater was observed to be clear. Groundwater was pumped or bailed into a decontaminated, stainless steel container and thereafter transferred to sample containers via peristaltic pump. All groundwater samples were filtered in the field using

a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. The samples were immediately placed on ice in a cooler and kept at a temperature no higher than 4° F. The samples were transported to PDC Laboratories, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain sample integrity.

**ANALYTICAL RESULTS**

The groundwater samples were analyzed for all of the inorganic compounds listed in 35 Illinois Administrative Code (IAC) 620.410(a) and 620.410(d), including radium 226/228. Analytical results (both current and historical) are summarized in Table 3. Laboratory analytical reports provided by PDC Laboratories are provided as Attachment B.

In accordance with Water Pollution Control Permit No. 2010-EB-0664, these three wells will continue to be sampled and reported on a quarterly basis for at least one year to establish a statistically valid representation of existing background conditions.

If you have any questions, please contact me at 630-795-7464.

Sincerely,

**PATRICK ENGINEERING INC.**

Richard M. Frendt, P.E
Senior Project Manager

RMF/DCM
Enclosures: Figure 1: Monitoring Well Location Map
Table 1: Groundwater Elevation Data
Table 2: Field Parameter Data
Table 3: Groundwater Analytical Results
Attachment A: Boring Logs/Well Completion Reports
Attachment B: Laboratory Analytical Results

# FIGURE 1

## MONITORING WELL LOCATION MAP




LEGEND

MW-01 Existing Monitoring Well Location

N

1" = 600'

AERIAL IMAGE SOURCE:
2005 ORTHOPHOTO TAKEN FROM THE ILLINOIS NATURAL RESOURCES CLEARINGHOUSE

| | | |
|---|---|---|
| Date: SEPT. 2011 | EXISTING MONITORING WELL LOCATION MAP<br>Bypass Basin Map | PATRICK ENGINEERING INC. |
| Proj No.: 21153.018 | POWERTON STATION<br>PEKIN, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_4091

# TABLE 1

## GROUNDWATER ELEVATION DATA

Table 1
BYPASS BASIN
GROUNDWATER ELEVATION DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| PATRICK ENGINEERING | Groundwater Elevation Data | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Water Elevation (Feet)** | **Depth to Water Pre-Sampling (Feet bmp)** | **Depth to Water Post Sampling (Feet bmp)** | **Water Elevation Post Sampling ( bmp)** | **Depth to Bottom of Well (Feet)** | **Ground Elevation (Feet)** | **Top of Riser Elevation (Feet)** |
| MW-09 | 2/15/2011 | 443.416 | 25.77 | 25.80 | 443.386 | 35.13 | 466.214 | 469.186 |
| | 6/16/2011 | 449.306 | 19.88 | 19.89 | 449.296 | 35.13 | 466.214 | 469.186 |
| | 9/19/2011 | 443.636 | 25.55 | 25.55 | 443.636 | 35.13 | 466.214 | 469.186 |
| MW-11 | 2/15/2011 | 440.779 | 30.81 | 30.82 | 440.769 | 43.65 | 468.074 | 471.589 |
| | 6/16/2011 | 448.199 | 23.39 | 23.40 | 448.189 | 43.65 | 468.074 | 471.589 |
| | 9/19/2011 | 440.489 | 31.10 | 31.10 | 440.489 | 43.65 | 468.074 | 471.589 |
| MW-12 | 2/15/2011 | 450.390 | 22.99 | 23.01 | 450.370 | 32.57 | 469.999 | 473.380 |
| | 6/16/2011 | 451.180 | 22.20 | 22.20 | 451.180 | 32.57 | 469.999 | 473.380 |
| | 9/19/2011 | 449.880 | 23.50 | 23.50 | 449.880 | 32.57 | 469.999 | 473.380 |

Notes:
- Elevations are leveled from site control points per Drawing "Control Network, IL State Plane (West Zone) Powerton Station" revised 10/22/2010

-Elevations are shown in feet

bmp -below monitoring point

# TABLE 2

## FIELD PARAMETER DATA

Table 2
BYPASS BASIN
FIELD PARAMETER DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| Groundwater Field Paramter Data - Powerton Station | | | | | |
|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Time** | **Conductance (S/cm)*** | **Temperature °C** | **pH** |
| MW-09 | 2/15/2011 | 11:20 | 0.782 | 12.71 | 7.62 |
| | 2/15/2011 | 11:22 | 0.777 | 12.82 | 7.42 |
| | 2/15/2011 | 11:24 | 0.774 | 13.04 | 7.43 |
| | 2/15/2011 | 11:26 | 0.771 | 13.21 | 7.36 |
| | 2/15/2011 | 11:28 | 0.774 | 13.29 | 7.29 |
| | 2/15/2011 | 11:30 | 0.776 | 13.47 | 7.24 |
| MW-09 | 6/16/2011 | 13:30 | 0.85 | 16.28 | 7.63 |
| | 6/16/2011 | 13:32 | 0.85 | 14.96 | 7.34 |
| | 6/16/2011 | 13:34 | 0.84 | 14.78 | 7.24 |
| | 6/16/2011 | 13:36 | 0.84 | 14.73 | 7.16 |
| | 6/16/2011 | 13:38 | 0.84 | 14.61 | 7.11 |
| | 6/16/2011 | 13:40 | 0.84 | 14.51 | 7.10 |
| MW-09 | 9/19/2011 | 13:30 | 0.66 | 14.46 | 7.41 |
| | 9/19/2011 | 13:32 | 0.66 | 14.38 | 7.35 |
| | 9/19/2011 | 13:34 | 0.66 | 14.23 | 7.34 |
| | 9/19/2011 | 13:36 | 0.66 | 14.12 | 7.33 |
| | 9/19/2011 | 13:38 | 0.66 | 14.11 | 7.32 |
| | 9/19/2011 | 13:40 | 0.66 | 14.08 | 7.32 |
| MW-11 | 2/15/2011 | 9:42 | 1.14 | 13.66 | 7.13 |
| MW-11 | 6/16/2011 | 14:32 | 1.46 | 17.97 | 7.32 |
| | 6/16/2011 | 14:34 | 1.45 | 17.75 | 7.14 |
| | 6/16/2011 | 14:36 | 1.45 | 17.67 | 7.08 |
| | 6/16/2011 | 14:38 | 1.44 | 17.66 | 7.04 |
| | 6/16/2011 | 14:40 | 1.44 | 17.48 | 7.03 |
| | 6/16/2011 | 14:42 | 1.44 | 17.58 | 7.02 |
| MW-11 | 9/19/2011 | 16:14 | 0.85 | 14.67 | 7.31 |
| MW-12 | 2/15/2011 | 10:24 | 1.66 | 13.88 | 7.49 |
| | 2/15/2011 | 10:26 | 1.66 | 16.33 | 7.51 |
| | 2/15/2011 | 10:28 | 1.66 | 16.44 | 7.51 |
| | 2/15/2011 | 10:30 | 1.67 | 16.70 | 7.51 |
| | 2/15/2011 | 10:23 | 1.66 | 16.73 | 7.51 |
| | 2/15/2011 | 10:34 | 1.66 | 16.77 | 7.51 |
| MW-12 | 6/16/2011 | 15:14 | 1.65 | 19.33 | 7.41 |
| | 6/16/2011 | 15:16 | 1.65 | 18.94 | 7.28 |
| | 6/16/2011 | 15:18 | 1.63 | 18.70 | 7.04 |
| | 6/16/2011 | 15:20 | 1.62 | 18.79 | 6.94 |
| | 6/16/2011 | 15:22 | 1.63 | 18.66 | 6.95 |
| | 6/16/2011 | 15:24 | 1.63 | 18.77 | 6.98 |
| MW-12 | 9/19/2011 | 16:48 | 1.35 | 18.02 | 7.71 |
| | 9/19/2011 | 16:50 | 1.34 | 17.87 | 7.67 |
| | 9/19/2011 | 16:52 | 1.34 | 17.71 | 7.65 |
| | 9/19/2011 | 16:54 | 1.34 | 17.73 | 7.65 |
| | 9/19/2011 | 16:56 | 1.34 | 17.75 | 7.66 |
| | 9/19/2011 | 16:58 | 1.34 | 17.75 | 7.66 |

Notes:

* (S/cm) - specific conductivity measured in Siemens/Centimeters

°C - degrees Celcius

# TABLE 3

## GROUNDWATER ANALYTICAL RESULTS

Table 3
BYPASS BASIN
GROUNDWATER ANALYTICAL RESULTS
Powerton Station, Illinois
Midwest Generation
21153.018

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-9 (mg/L) 12/15/10 | MW-9 (mg/L) 2/15/11 | MW-9 (mg/L) 9/19/11 | MW-9 (mg/L) 6/16/11 | MW-11 (mg/L) 12/16/10 | MW-11 (mg/L) 2/15/11 | MW-11 (mg/L) 9/19/11 | MW-11 (mg/L) 6/16/11 |
|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | ND | ND | 0.0017 | 0.0021 | 0.0025 | 0.0016 | 0.0019 |
| Barium | Metals 6020 | 2.0 | 0.038 | 0.042 | 0.03 | 0.038 | 0.17 | 0.11 | 0.11 | 0.18 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | 0.0028 | 0.0041 | ND | 0.0024 |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | 0.0032 | 0.0032 | ND | 0.0043 |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | 0.19 | ND | ND | 0.44 | 0.01 | 0.018 | 0.029 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.19** | **0.43** | **0.14** | **0.48** | **3.2** | **3.6** | **2.2** | **2.9** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.001 | 0.011 | 0.0065 | 0.0063 | 0.019 | 0.016 | 0.011 | 0.013 |
| Selenium | Metals 6020 | 0.05 | 0.005 | ND | 0.0043 | 0.0017 | 0.0026 | 0.0015 | 0.004 | 0.0018 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | 0.0082 | ND | ND | ND | 0.012 | ND | ND | ND |
| Boron | Metals 6020 | 2 | **2.2** | 1.9 | **2.5** | 1.9 | 1.6 | 1.8 | 1.5 | 1.6 |
| Sulfate | Dissolved 9038 | 400 | 110 | 99 | 130 | 110 | 170 | 160 | 140 | 210 |
| Chloride | Dissolved 9251 | 200 | 25 | 33 | 30 | 28 | 70 | 66 | 53 | 120 |
| Nitrate as N | Nitrogen By calc | 10 | 2.7 | 3.7 | 3.7 | 5.6 | 0.41 | 0.17 | 0.78 | 0.04 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 510 | 470 | 500 | 540 | 740 | 710 | 620 | 930 |
| Fluoride | Dissolved 4500 FC | 4 | ND | 0.32 | 0.25 | 0.34 | 0.53 | 0.56 | 0.58 | 0.67 |
| Radium 226 (pCi/L) | EPA 903.1 | 20 | 0.673 | 0.728 | 0.117 | 0.955 | 0.445 | 0.174 | 0.332 | 0.929 |
| Radium 228 (pCi/L) | EPA 904.0 | 20 | 0.941 | 0.983 | 0.553 | 0.974 | 0.915 | 0.967 | 0.355 | 0.914 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
mg/L- milligrams per Liter

Table 3
BYPASS BASIN
GROUNDWATER ANALYTICAL RESULTS
Powerton Station, Illinois
Midwest Generation
21153.018

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-12 (mg/L) 12/15/10 | MW-12 (mg/L) 2/15/11 | MW-12 (mg/L) 6/16/11 | MW-12 (mg/L) 9/19/11 |
|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0088 | 0.013 | 0.0064 | 0.0087 |
| Barium | Metals 6020 | 2.0 | 0.089 | 0.11 | 0.091 | 0.085 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | 0.0056 | 0.0044 | 0.0071 |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | 0.0032 | 0.0036 |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | **5.5** | **6.3** | **5.6** | 4 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.32** | **0.58** | **0.26** | **0.37** |
| Mercury | Mercury 7470A | 0.002 | **0.0096** | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0026 | 0.01 | 0.0072 | 0.0075 |
| Selenium | Metals 6020 | 0.05 | ND | 0.0027 | ND | 0.0023 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 1.6 | 1.4 | 1.3 | 1.2 |
| Sulfate | Dissolved 9038 | 400 | 290 | 270 | 350 | 360 |
| Chloride | Dissolved 9251 | 200 | 170 | 180 | 180 | 190 |
| Nitrate as N | Nitrogen By calc | 10 | ND | ND | 0.14 | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 980 | 1,000 | 1,100 | 970 |
| Fluoride | Dissolved 4500 FC | 4 | 0.71 | 0.61 | 0.64 | 0.74 |
| Radium 226 (pCi/L) | EPA 903.1 | 20 | 0.617 | 0.207 | 0.893 | 0.373 |
| Radium 228 (pCi/L) | EPA 904.0 | 20 | 0.97 | 0.973 | 0.956 | 0.859 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
mg/L- milligrams per Liter

# ATTACHMENT A

## BORING LOGS / WELL COMPLETION REPORTS

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-9-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **466.2**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 466.2 | 0.0 | | Black cinders, fine gravel, crushed rock, dry FILL | SS-1 1.0-2.5 | | | |
| | | | | SS-2 3.5-5.0 | | | Bentonite seal 3.0'-20.0'. Stickup protective cover installed. |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 456.2 | 10.0 | | Black cinders, coarse to fine sand, brick, fine gravel, dry FILL | SS-5 11.0-12.5 14"R | 6 12 15 | | qu=NT |
| | | | | SS-6 13.5-15.0 18"R | 5 6 7 | | qu=NT |
| | | | | SS-7 16.0-17.5 18"R | 6 9 10 | | qu=NT |
| 449.2 | 17.0 | | Moist Brown clayey silt, trace fine sand, moist CL | | | | |
| 447.2 | 19.0 | | Light brown fine to medium sand, loose, well graded | SS-8 18.5-20.0 18"R | 3 6 11 | | qu=NT |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/28/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.5**
▼ **21.6**
▼

MWG13-15_4100

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-9-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **466.2**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 446.2 | 20.0 | | SW | | | | Sand pack 20.0'-32.0' |
| 444.6 | 21.6 | | ▼ | SS-9 21.0-22.5 18"R | 3 3 4 | | Set screen (slot 0.010") 22.0'-32.0' |
| 442.7 | 23.5 | | ▽ Saturated | SS-10 23.5-25.0 18"R | 1 3 8 | | |
| | | | | SS-11 26.0-27.5 18"R | 0 2 2 | | |
| | | | Medium dense | SS-12 28.5-30.0 18"R | 2 6 13 | | |
| | | | Trace fine gravel | SS-13 31.0-32.5 18"R | 2 5 10 | | |
| 433.7 | 32.5 | | End of Boring at 32.5' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/28/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.5**
▼ **21.6**
▼

MWG13-15_4101

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-11-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.1**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 468.1 | 0.0 | | Cinders, gravel, sand, silt FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | Bentonite seal 3.0'-28.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | | | |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 458.1 | 10.0 | | Black and brown clay, fine gravel, cinders, bricks, silt, coarse sand, dry FILL | | | | |
| | | | | SS-5 11.0-12.5 16"R | 8 10 10 | | qu=NT |
| | | | | | | | |
| | | | | SS-6 13.5-15.0 17"R | 2 2 3 | | qu=2.5**tsf |
| | | | | | | | |
| 452.1 | 16.0 | | Brown and gray silty clay, trace fine gravel, trace fine sand, stiff, dry CL | SS-7 16.0-17.5 18"R | 1 3 4 | | qu=1.5**tsf |
| | | | | | | | |
| 449.6 | 18.5 | | Gray clayey silt, organics, very soft, moist ML | SS-8 18.5-20.0 18"R | WOH 2 2 | | qu=0.5**tsf |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **32.5** while drilling
▼ **26.5** after 12 hours
▼ **26.5** after 48 hours

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-11-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.1**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) * (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | SS-9 21.0-22.5 0"R | 1 2 3 | | qu=NT |
| | | | | | | | |
| | | | | SS-10 23.5-25.0 18"R | WOH WOH 1 | | qu=0.5**tsf |
| | | | | | | | |
| 442.1 | 26.0 | | | | | | |
| 441.6 | 26.5 | | ▼ Dark gray silty clay, some organics, medium stiff, dry CL | SS-11 26.0-27.5 18"R | 1 3 4 | | qu=1.5**tsf |
| | | | | | | | |
| | | | | SS-12 28.5-30.0 18"R | 3 4 6 | | Sand pack 28.0'-40.0' qu=2.5**tsf |
| | | | | | | | Set screen (slot 0.010") 30.0'-40.0' |
| | | | | SS-13 31.0-32.5 18"R | 3 4 6 | | qu=2.5**tsf |
| ~~435.6~~ | ~~32.5~~ | | ▽ | | | | |
| | | | Brown and gray coarse to fine gravel, coarse to fine sand, loose, saturated GP | | | | |
| | | | | SS-14 33.5-35.0 18"R | 1 2 1 | | qu=NT |
| | | | | | | | |
| 431.6 | 36.5 | | | SS-15 36.0-37.5 18"R | 1 0 0 | | qu=NT |
| | | | Light brown fine sand, well graded, very loose, saturated SW | | | | |
| | | | | SS-16 38.5-40.0 18"R | 2 3 4 | | qu=NT |
| 428.1 | 40.0 | | End of Boring at 40.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **32.5** while drilling
▼ **26.5** after 12 hours
▼ **26.5** after 48 hours

MWG13-15_4103

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-12-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **470.0**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 470.0 | 0.0 | | Black cinders, fine gravel, silty clay, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | Bentonite seal 3.0'-18.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | | | |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 460.0 | 10.0 | | Black cinders FILL | | | | |
| | | | | SS-5 11.0-12.5 18"R | 17 18 11 | | qu=NT |
| | | | | | | | |
| | | | | SS-6 13.5-15.0 18"R | 12 20 17 | | qu=NT |
| | | | | | | | |
| | | | Seam of l ight brown coarse sand | SS-7 16.0-17.5 18"R | 6 7 6 | | qu=NT |
| | | | | | | | |
| 451.5 | 18.5 | | | | | | Sand pack 18.0'-35.0' qu=NT Set screen (slot 0.010") 19.0'-29.0' |
| 450.5 | 19.5 | | ▼ Gray silt, little to some coarse to fine sand, trace clay, very soft, saturated | SS-8 18.5-20.0 18"R | 1 5 2 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/29/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.5**
▼ **19.5**
▼

MWG13-15_4104

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-12-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **470.0**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL LL / Unconfined Compressive Strength (TSF) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 450.0<br>449.5 | 20.0<br>20.5 | | ▽ ML | | | | |
| | | | | SS-9<br>21.0-22.5<br>18"R | 1<br>2<br>1 | | qu=0.25**tsf |
| | | | | | | | |
| | | | Trace peat | SS-10<br>23.5-25.0<br>18"R | WOH<br>2<br>1 | | qu=0.5**tsf |
| | | | | | | | |
| 444.0 | 26.0 | | Gray mottled black clayey silt, with some organics, trace peat, very soft, medium stiff, moist OH | SS-11<br>26.0-27.5<br>18"R | WOH<br>WOH<br>2 | | qu=0.5**tsf |
| | | | | | | | |
| | | | | SS-12<br>28.5-30.0<br>18"R | 1<br>3<br>4 | | qu=1.75**tsf |
| | | | | | | | |
| | | | | SS-13<br>31.0-32.5<br>18"R | 2<br>3<br>3 | | qu=2.0**tsf |
| 437.5 | 32.5 | | Dark brown and gray silty clay, trace coarse sand, trace organics, stiff to very stiff, dry CL | | | | |
| | | | | SS-14<br>33.5-35.0<br>18"R | 4<br>6<br>6 | | qu=2.5**tsf |
| 435.0 | 35.0 | | End of Boring at 35.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/29/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.5**
▼ **19.5**
▼

MWG13-15_4105

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 32

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 32 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 9 | | 3 | 20 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 20 | 32 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 28, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-09

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 28, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NE Quarter of the SE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 32.3 N

Lon: Degrees 89 Minutes 40 Seconds 34.4 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 22 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 22 | 32 |

24. Water from sand at a depth of (ft.) 19 To (ft.) 32

a. Static water level (ft.) below top of casing 21.6 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| gravel, crushed rock, cinders | 0 | 10 |
| cinders, sand, brick | 10 | 17 |
| clayey silt | 17 | 19 |
| sand | 19 | 32 |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_4106

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well:** Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well:** Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well:** PVC Casing Formation Packer Set at Depth of (ft.) 40

d. **Drilled Well:** Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 40 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 12 | | 3 | 28 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 28 | 40 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 28, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____

Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-11

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 28, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 35.2 N

Lon: Degrees 89 Minutes 40 Seconds 33.2 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 30 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 30 | 40 |

24. Water from sand and gravel at a depth of (ft.) 32.5 To (ft.) 40

a. Static water level (ft.) below top of casing 26.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| gravel, sand, cinders | 0 | 10 |
| clay and gravel | 10 | 16 |
| silt and clay | 16 | 20 |
| organic silt | 20 | 26 |
| silty clay | 26 | 32.5 |
| sand and gravel | 32.5 | 40 |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____

Licensed Water Well Contractor Signature

MWG13-15_4107

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well:** Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well:** Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well:** PVC Casing Formation Packer Set at Depth of (ft.) 29

d. **Drilled Well:** Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 29 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 6 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 29 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 29, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-12

14. Driller: _____ License # _____

15. Name of Drilling Company: Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 29, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SE Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 34.2 N

Lon: Degrees 89 Minutes 40 Seconds 35.7 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 19 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 19 | 29 |

24. Water from silt and sand at a depth of (ft.) 20 To (ft.) 26

a. Static water level (ft.) below top of casing 19.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| cinders | 10 | 18.5 |
| silt and sand | 18.5 | 26 |
| clayey silt | 26 | 29 |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_4108

# ATTACHMENT B

## LABORATORY ANALYTICAL RESULTS

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 09/20/11 7:00
Report Date: 10/17/11
Customer #: 233203
PO#: 4500073039

Sample No: **1091955-08**
Sample Description: **WELL #8**

Collect Date: **09/19/11 17:55**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Mercury | < 0.20 ug/L | | 09/20/11 15:19 | JMW | SW 6020 |
| Nickel | 7.0 ug/L | | 09/20/11 15:19 | JMW | SW 6020 |
| Selenium | 3.1 ug/L | | 09/21/11 08:10 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 09/20/11 15:19 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 09/20/11 15:19 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 09/20/11 15:19 | JMW | SW 6020 |

Sample No: **1091955-09**
Sample Description: **WELL #9**

Collect Date: **09/19/11 13:40**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 09/26/11 10:12 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 500 mg/L | | 09/26/11 10:28 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 30 mg/L | | 09/21/11 17:33 | SJW | EPA 300.0 R2.1 |
| Fluoride | 0.25 mg/L | | 09/21/11 16:44 | SJW | EPA 300.0 R2.1 |
| Nitrate-N | 3.7 mg/L | | 09/21/11 17:33 | SJW | EPA 300.0 R2.1 |
| Sulfate | 130 mg/L | | 09/21/11 17:49 | SJW | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Arsenic | < 1.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Barium | 30 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Boron | 2500 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 09/20/11 14:52 | eck | SW 6010B |
| Lead | < 1.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Manganese | 140 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Nickel | 6.5 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Selenium | 4.3 ug/L | | 09/21/11 08:32 | JMW | SW 6020 |

1091955

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 09/20/11 7:00
Report Date: 10/17/11
Customer #: 233203
PO#: 4500073039

Sample No: **1091955-09**
Sample Description: **WELL #9**

Collect Date: **09/19/11 13:40**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Silver | < 5.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 09/20/11 15:41 | JMW | SW 6020 |

Sample No: **1091955-10**
Sample Description: **WELL #10**

Collect Date: **09/19/11 15:00**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 09/26/11 10:12 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 470 mg/L | | 09/26/11 10:28 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 49 mg/L | | 09/21/11 18:21 | SJW | EPA 300.0 R2.1 |
| Fluoride | < 0.25 mg/L | | 09/21/11 18:05 | SJW | EPA 300.0 R2.1 |
| Nitrate-N | 4.5 mg/L | | 09/21/11 18:21 | SJW | EPA 300.0 R2.1 |
| Sulfate | 64 mg/L | | 09/21/11 18:21 | SJW | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Arsenic | < 1.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Barium | 250 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Boron | 420 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Cobalt | 2.5 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 09/21/11 09:18 | eck | SW 6010B |
| Lead | < 1.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Manganese | 2300 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Nickel | 10 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Selenium | 5.7 ug/L | | 09/21/11 08:36 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 09/20/11 15:46 | JMW | SW 6020 |

1091955

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 09/20/11 7:00
Report Date: 10/17/11
Customer #: 233203
PO#: 4500073039

Sample No: **1091955-11**
Sample Description: **MW -11**

Collect Date: **09/19/11 16:15**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 09/26/11 10:13 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 620 mg/L | | 09/26/11 10:28 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 53 mg/L | | 09/21/11 19:25 | SJW | EPA 300.0 R2.1 |
| Fluoride | 0.58 mg/L | | 09/21/11 18:37 | SJW | EPA 300.0 R2.1 |
| Nitrate-N | 0.74 mg/L | | 09/21/11 18:37 | SJW | EPA 300.0 R2.1 |
| Sulfate | 140 mg/L | | 09/21/11 19:25 | SJW | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Arsenic | 1.6 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Barium | 110 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Boron | 1500 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Iron | 0.018 mg/L | | 09/21/11 09:25 | eck | SW 6010B |
| Lead | < 1.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Manganese | 2200 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Nickel | 11 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Selenium | 4.0 ug/L | | 09/21/11 08:40 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 09/20/11 15:52 | JMW | SW 6020 |

Sample No: **1091955-12**
Sample Description: **MW -12**

Collect Date: **09/19/11 17:00**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 09/26/11 10:16 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 970 mg/L | | 09/26/11 10:28 | BNS | SM 2540C 18Ed |

1091955

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 09/20/11 7:00
Report Date: 10/17/11
Customer #: 233203
PO#: 4500073039

Sample No: **1091955-12**
Sample Description: **MW -12**

Collect Date: **09/19/11 17:00**
Matrix: **Ground Water**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Anions - PIA** | | | | | |
| Chloride | 190 mg/L | | 09/21/11 19:58 | SJW | EPA 300.0 R2.1 |
| Fluoride | 0.74 mg/L | | 09/21/11 19:41 | SJW | EPA 300.0 R2.1 |
| Nitrate-N | < 0.02 mg/L | | 09/21/11 19:41 | SJW | EPA 300.0 R2.1 |
| Sulfate | 360 mg/L | | 09/21/11 19:58 | SJW | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Arsenic | 8.7 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Barium | 85 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Boron | 1200 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Chromium | 7.1 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Copper | 3.6 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Iron | 4.0 mg/L | | 09/21/11 09:40 | eck | SW 6010B |
| Lead | < 1.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Manganese | 370 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Nickel | 7.5 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Selenium | 2.3 ug/L | | 09/21/11 08:44 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 09/20/11 15:57 | JMW | SW 6020 |

**PDC Laboratories, Inc.**
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 09/20/11 7:00
Report Date: 10/17/11
Customer #: 233203
PO#: 4500073039

## Notes

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations. Endorsement by Federal or State Governments or their agencies is not implied.

PIA PDC Laboratories - Peoria, IL
NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Drinking Water Certifications: Kansas (E-10338); Missouri (870); Wisconsin (998284430); Indiana (C-IL-040); Iowa (240)
Wastewater Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
Hazardous/Solid Waste Certifications; Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
UST Certification; Iowa (240)
SPM PDC Laboratories - Springfield, MO
EPA DMR-QA Program
STL PDC Laboratories - St. Louis, MO
NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS EPA Lab No. E-10389

Subcontract Report attached for Rad 226/228

Janet L. Clutters

Certified by: Janet L. Clutters, Project Manager

**PDC LABORATORIES, INC.**
**2231 WEST ALTORFER DRIVE**
**PEORIA, IL 61615**

**PHONE # 800-752-6651**
**FAX # 309-692-9689**

State where samples collected IL

# CHAIN OF CUSTODY RECORD

*ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)*

| 1 CLIENT | PROJECT NUMBER | P.O. NUMBER | MEANS SHIPPED |
|---|---|---|---|
| Patrick Eng. | | | |
| ADDRESS: 4995 Varsity Dr. | PHONE NUMBER | FAX NUMBER | DATE SHIPPED |
| CITY STATE ZIP: Lisle, IL 60532 | SAMPLER (PLEASE PRINT): Justin Jessoyne | | MATRIX TYPES: WW-WASTEWATER, DW-DRINKING WATER, GW-GROUND WATER, WWSL-SLUDGE, NAS-SOLID, LCHT-LEACHATE, OTHER: |
| CONTACT PERSON: Doyle McCord | SAMPLER'S SIGNATURE: | | |

| 2 SAMPLE DESCRIPTION AS YOU WANT ON REPORT | DATE COLLECTED | TIME COLLECTED | SAMPLE TYPE GRAB / COMP | MATRIX TYPE | BOTTLE COUNT | 3 ANALYSIS REQUESTED: Dissolved Metals | Cyanide | CE, F, NO3, Sol'd Diss | Total Diss. Solids | Radium 226/228 | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| MW-1 | 9/19/11 | 1405 | | GW | 4 | X | X | X | X | | |
| MW-2 | | 0930 | | | | | | | | | |
| MW-3 | | 1010 | | | | | | | | | |
| MW-4 | | 1050 | | | | | | | | | |
| MW-5 | | 1130 | | | | | | | | | |
| MW-6 | | 1320 | | | | | | | | | |
| MW-7 | | 1230 | | | | | | | | | |
| MW-8 | | 1755 | | | | | | | | | |
| MW-9 | | 1340 | | | 5 | | | | | X | |
| MW-10 | | 1500 | | | 4 | | | | | | |
| MW-11 | | 1615 | | | 5 | | | | | X | |
| MW-12 | | 1700 | | | 5 | | | | | X | |

**4 (FOR LAB USE ONLY)**
LOGIN # 109155-13
LOGGED BY: LM
LAB PROJ. #:
TEMPLATE: Midwest Gen - Pond
PROJ. MGR.:
Oct. 2011

**5** TURNAROUND TIME REQUESTED (PLEASE CIRCLE) NORMAL RUSH DATE RESULTS NEEDED
(RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE)
RUSH RESULTS VIA (PLEASE CIRCLE) FAX PHONE E-MAIL
FAX # PHONE # EMAIL ADDRESS

**8** *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.*

| 7 | RELINQUISHED BY: (SIGNATURE) | DATE / TIME | RECEIVED BY: (SIGNATURE) | DATE / TIME |
|---|---|---|---|---|
| | | 9/19/11 1700 | | |
| | RELINQUISHED BY: (SIGNATURE) | DATE / TIME | RECEIVED BY: (SIGNATURE) | DATE / TIME |
| | RELINQUISHED BY: (SIGNATURE) | DATE / TIME | RECEIVED AT LAB BY: (SIGNATURE) Valerie Bennett | 9/20/11 7:00 |

**6 COMMENTS: (FOR LAB USE ONLY)**

SAMPLE TEMPERATURE UPON RECEIPT 1.1 °C
CHILL PROCESS STARTED PRIOR TO RECEIPT (Y) OR N
SAMPLE(S) RECEIVED ON ICE (Y) OR N
PROPER BOTTLES RECEIVED IN GOOD CONDITION (Y) OR N
BOTTLES FILLED WITH ADEQUATE VOLUME (Y) OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S) (Y) OR N
(EXCLUDES TYPICAL FIELD PARAMETERS)
DATE AND TIME TAKEN FROM SAMPLE BOTTLE

**Copies: white should accompany samples to PDC Labs. Yellow copy to be retained by the client.**

PAGE ____ OF ____

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

October 17, 2011

Ms. Janet Clutters
PDC Laboratories
2231 W. Altorfer Drive
Peoria, IL 61615

RE: Project: 1091955
Pace Project No.: 3054614

Dear Ms. Clutters:
Enclosed are the analytical results for sample(s) received by the laboratory on September 28, 2011. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards, where applicable, unless otherwise narrated in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Carin A. Ferris

Carin Ferris

carin.ferris@pacelabs.com
Project Manager

Enclosures



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## CERTIFICATIONS

Project: 1091955
Pace Project No.: 3054614

**Pennsylvania Certification IDs**
1638 Roseytown Road Suites 2,3&4, Greensburg, PA 15601
Alabama Certification #: 41590
Arizona Certification #: AZ0734
Arkansas Certification
California/NELAC Certification #: 04222CA
Colorado Certification
Connecticut Certification #: PH 0694
Delaware Certification
Florida/NELAC Certification #: E87683
Guam/PADEP Certification
Hawaii/PADEP Certification
Idaho Certification
Illinois/PADEP Certification
Indiana/PADEP Certification
Iowa Certification #: 391
Kansas/NELAC Certification #: E-10358
Kentucky Certification #: 90133
Louisiana/NELAC Certification #: LA080002
Louisiana/NELAC Certification #: 4086
Maine Certification #: PA0091
Maryland Certification #: 308
Massachusetts Certification #: M-PA1457
Michigan/PADEP Certification
Missouri Certification #: 235
Montana Certification #: Cert 0082
Nevada Certification
New Hampshire/NELAC Certification #: 2976
New Jersey/NELAC Certification #: PA 051
New Mexico Certification
New York/NELAC Certification #: 10888
North Carolina Certification #: 42706
Oregon/NELAC Certification #: PA200002
Pennsylvania/NELAC Certification #: 65-00282
Puerto Rico Certification #: PA01457
South Dakota Certification
Tennessee Certification #: TN2867
Texas/NELAC Certification #: T104704188-09 TX
Utah/NELAC Certification #: ANTE
Virgin Island/PADEP Certification
Virginia Certification #: 00112
Washington Certification #: C1941
West Virginia Certification #: 143
Wisconsin/PADEP Certification
Wyoming Certification #: 8TMS-Q



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## SAMPLE SUMMARY

Project: 1091955
Pace Project No.: 3054614

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|---|---|---|---|---|
| 3054614001 | 1091955-09 | Water | 09/19/11 13:40 | 09/28/11 09:00 |
| 3054614002 | 1091955-11 | Water | 09/19/11 16:15 | 09/28/11 09:00 |
| 3054614003 | 1091955-12 | Water | 09/19/11 17:00 | 09/28/11 09:00 |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## SAMPLE ANALYTE COUNT

Project: 1091955
Pace Project No.: 3054614

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|---|---|---|---|---|---|
| **3054614001** | **1091955-09** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | AMK | 1 | PASI-PA |
| **3054614002** | **1091955-11** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | AMK | 1 | PASI-PA |
| **3054614003** | **1091955-12** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | AMK | 1 | PASI-PA |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## PROJECT NARRATIVE

Project: 1091955
Pace Project No.: 3054614

**Method:** EPA 903.1
**Description:** 903.1 Radium 226
**Client:** PDC Laboratories, Inc.
**Date:** October 17, 2011

**General Information:**
3 samples were analyzed for EPA 903.1. All samples were received in acceptable condition with any exceptions noted below.

**Hold Time:**
The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**
All analytes were below the report limit in the method blank with any exceptions noted below.

**Laboratory Control Spike:**
All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**
All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## PROJECT NARRATIVE

Project: 1091955
Pace Project No.: 3054614

**Method:** EPA 904.0
**Description:** 904.0 Radium 228
**Client:** PDC Laboratories, Inc.
**Date:** October 17, 2011

**General Information:**
3 samples were analyzed for EPA 904.0. All samples were received in acceptable condition with any exceptions noted below.

**Hold Time:**
The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**
All analytes were below the report limit in the method blank with any exceptions noted below.

**Laboratory Control Spike:**
All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**
All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## ANALYTICAL RESULTS

Project: 1091955
Pace Project No.: 3054614

**Sample: 1091955-09** **Lab ID: 3054614001** Collected: 09/19/11 13:40 Received: 09/28/11 09:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.117 ± 0.230 (0.430)** | pCi/L | 10/10/11 13:53 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.553 ± 0.478 (0.966)** | pCi/L | 10/12/11 12:58 | 15262-20-1 | |

**Sample: 1091955-11** **Lab ID: 3054614002** Collected: 09/19/11 16:15 Received: 09/28/11 09:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.332 ± 0.350 (0.489)** | pCi/L | 10/10/11 13:53 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.355 ± 0.448 (0.949)** | pCi/L | 10/12/11 12:52 | 15262-20-1 | |

**Sample: 1091955-12** **Lab ID: 3054614003** Collected: 09/19/11 17:00 Received: 09/28/11 09:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.373 ± 0.490 (0.803)** | pCi/L | 10/10/11 13:53 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.859 ± 0.540 (0.996)** | pCi/L | 10/12/11 13:01 | 15262-20-1 | |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALITY CONTROL DATA

Project: 1091955
Pace Project No.: 3054614

QC Batch: RADC/9642 Analysis Method: EPA 904.0
QC Batch Method: EPA 904.0 Analysis Description: 904.0 Radium 228
Associated Lab Samples: 3054614001, 3054614002, 3054614003

METHOD BLANK: 348705 Matrix: Water
Associated Lab Samples: 3054614001, 3054614002, 3054614003

| Parameter | Act ± Unc (MDC) | Units | Analyzed | Qualifiers |
|---|---|---|---|---|
| Radium-228 | -0.0213 ± 0.410 (0.951) | pCi/L | 10/12/11 12:55 | |



REPORT OF LABORATORY ANALYSIS

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALITY CONTROL DATA

Project: 1091955
Pace Project No.: 3054614

QC Batch: RADC/9660 Analysis Method: EPA 903.1
QC Batch Method: EPA 903.1 Analysis Description: 903.1 Radium-226
Associated Lab Samples: 3054614001, 3054614002, 3054614003

METHOD BLANK: 349943 Matrix: Water
Associated Lab Samples: 3054614001, 3054614002, 3054614003

| Parameter | Act ± Unc (MDC) | Units | Analyzed | Qualifiers |
|---|---|---|---|---|
| Radium-226 | 0.000 ± 0.297 (0.667) | pCi/L | 10/10/11 13:42 | |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

Pace Analytical Services, Inc.
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALIFIERS

Project: 1091955
Pace Project No.: 3054614

**DEFINITIONS**

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Act - Activity

Unc - Uncertainty

(MDC) - Minimum Detectable Concentration

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

**LABORATORIES**

PASI-PA Pace Analytical Services - Greensburg



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**SUBCONTRACT ORDER**

**PDC Laboratories, Inc.**

**1091955**

9/26/2011

3054614

PDC Laboratories, Inc.
2231 W. Altorfer Drive
Peoria, IL 61615
Project Manager: Janet L. Clutters
jclutters@pdclab.com Phone: 309-683-1743

**PACE Analytical - Greensburg**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
Phone :(724) 850-5600

Sample Origin (State) IL

PO# L38872

| Analysis | Due | Expires | Comments |
|---|---|---|---|
| **Sample ID: 1091955-09** | **Ground Water** | | **Sampled: 09/19/11 13:40** |
| Rad 226 228 | 09/30/11 16:00 | 03/17/12 13:40 | 001 |
| **Sample ID: 1091955-11** | **Ground Water** | | **Sampled: 09/19/11 16:15** |
| Rad 226 228 | 09/30/11 16:00 | 03/17/12 16:15 | 002 |
| **Sample ID: 1091955-12** | **Ground Water** | | **Sampled: 09/19/11 17:00** |
| Rad 226 228 | 09/30/11 16:00 | 03/17/12 17:00 | 003 |

| Relinquished By | Date/Time | Received By | Date/Time |
|---|---|---|---|
| [signature] | 9-26-11 11:30 | [signature] | 9/28/11 0900 |
| | | | |

| | |
|---|---|
| Sample Temperature Upon Receipt | ____ C |
| Sample(s) Received on Ice | Y or N |
| Proper Bottles Received in Good Condition | Y or N |
| Bottles Filled with Adequate Volume | Y or N |
| Samples Received Within Hold Time | Y or N |
| Date/Time Taken From Sample Bottle | Y or N |

## Sample Condition Upon Receipt

Pace Analytical

Client Name: PDC Project # 30541614

Courier: [X] Fed Ex [ ] UPS [ ] USPS [ ] Client [ ] Commercial [ ] Pace [ ] Other _____

Tracking #: 231794215000 17

Optional
Proj. Due Date:
Proj. Name:

Custody Seal on Cooler/Box Present: [ ] yes [X] no Seals intact: [ ] yes [ ] no

Packing Material: [ ] Bubble Wrap [ ] Bubble Bags [ ] None [X] Other peanuts

Thermometer Used 3 5 Type of Ice: Wet Blue (None) [ ] Samples on ice, cooling process has begun

Cooler Temperature NA Biological Tissue is Frozen: Yes No

Date and Initials of person examining contents: SmB 9/

Temp should be above freezing to 6°C

| | | Comments: |
|---|---|---|
| Chain of Custody Present: | [X]Yes [ ]No [ ]N/A | 1. |
| Chain of Custody Filled Out: | [X]Yes [ ]No [ ]N/A | 2. |
| Chain of Custody Relinquished: | [X]Yes [ ]No [ ]N/A | 3. |
| Sampler Name & Signature on COC: | [ ]Yes [X]No [ ]N/A | 4. |
| Samples Arrived within Hold Time: | [X]Yes [ ]No [ ]N/A | 5. |
| **Short Hold Time Analysis (<72hr):** | [ ]Yes [ ]No [ ]N/A | 6. |
| **Rush Turn Around Time Requested:** | [ ]Yes [X]No [ ]N/A | 7. |
| Sufficient Volume: | [X]Yes [ ]No [ ]N/A | 8. |
| Correct Containers Used: | [X]Yes [ ]No [ ]N/A | 9. |
| -Pace Containers Used: | [ ]Yes [X]No [ ]N/A | |
| Containers Intact: | [X]Yes [ ]No [ ]N/A | 10. |
| Filtered volume received for Dissolved tests | [ ]Yes [ ]No [X]N/A | 11. |
| Sample Labels match COC: 9/28/11 SmB | [X]Yes [ ]No [ ]N/A | 12. |
| -Includes date/time/ID/Analysis Matrix: WT | | |
| All containers needing preservation have been checked. | [X]Yes [ ]No [ ]N/A | 13. 9/28/11 @ 1040 12mLs |
| All containers needing preservation are found to be in compliance with EPA recommendation. | [ ]Yes [X]No [ ]N/A | |
| exceptions: VOA, coliform, TOC, O&G, WI-DRO (water) | [ ]Yes [X]No | Initial when completed SmB / Lot # of added preservative RF11-0136 3 |
| Samples checked for dechlorination: | [ ]Yes [ ]No [X]N/A | 14. |
| Headspace in VOA Vials ( >6mm): | [ ]Yes [ ]No [X]N/A | 15. |
| Trip Blank Present: | [ ]Yes [ ]No [X]N/A | 16. |
| Trip Blank Custody Seals Present | [ ]Yes [ ]No [X]N/A | |
| Pace Trip Blank Lot # (if purchased): _____ | | |

**Client Notification/ Resolution:** Field Data Required? Y / N

Person Contacted: _____ Date/Time: _____

Comments/ Resolution: _____

**Project Manager Review:** Carrie Jenkins **Date:** 9/28/11

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office ( i.e out of hold, incorrect preservative, out of temp, incorrect containers)

F-ALLC003-4 23Feb2010



MWG13-15_4127

PATRICK
ENGINEERING

January 18, 2012

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Subject: Quarterly Groundwater Monitoring Results –Fourth Quarter 2011
Powerton Generating Station – Bypass Cleaning Basin
Water Pollution Control Permit No. 2010-EB-0664

Reference: Patrick Project No. 21153.018

To Whom It May Concern:

Patrick Engineering Inc. (Patrick) has prepared this letter report, on behalf of Midwest Generation, LLC, to provide groundwater monitoring results associated with the Powerton Generating Facility located at 13082 East Manito Road in Pekin, Illinois. Groundwater is monitored quarterly in the vicinity of the bypass cleaning basin at this facility in three monitoring wells in accordance with requirements of Illinois Environmental Protection Agency (Illinois EPA) Water Pollution Control Permit No. 2010-EB-0664.

**MONITORING WELL INSTALLATION**

In accordance with the permit referenced above, three monitoring wells (MW-9, MW-11, and MW-12) have been installed in the vicinity of the bypass cleaning basin. The locations of these wells were selected so that at least one of the monitoring wells (MW-09) was installed downgradient of the basin, based upon available data regarding the expected groundwater flow direction. Figure 1 shows the location of the three monitoring wells. Drilling logs and well completion reports have been included as Attachment A.

**GROUNDWATER SAMPLING**

Prior to collecting groundwater samples from the three wells noted above, a number of field measurements were collected from each well location, including groundwater elevation, temperature, conductivity, and pH. Groundwater elevation data is summarized in Table 1. Other field parameter data is provided in Table 2.

On December 12, 2011, groundwater samples were collected from each of the three on-site monitoring wells, by the direct use of a peristaltic pump. Each well was purged until at least three well volumes had been extracted, or until the groundwater was observed to be clear. Groundwater was pumped or bailed into a decontaminated, stainless steel container and thereafter transferred to sample containers via peristaltic pump. All groundwater samples were filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of

dissolved compounds. The samples were immediately placed on ice in a cooler and kept at a temperature no higher than 4° F. The samples were transported to PDC Laboratories, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain sample integrity.

**ANALYTICAL RESULTS**

The groundwater samples were analyzed for all of the inorganic compounds listed in 35 Illinois Administrative Code (IAC) 620.410(a) and 620.410(d), including radium 226/228. Analytical results (both current and historical) are summarized in Table 3. Laboratory analytical reports provided by PDC Laboratories are provided as Attachment B.

In accordance with Water Pollution Control Permit No. 2010-EB-0664, these three wells will continue to be sampled and reported on a quarterly basis for at least one year to establish a statistically valid representation of existing background conditions.

If you have any questions, please contact me at 630-795-7464.

Sincerely,

**PATRICK ENGINEERING INC.**

Richard M. Frendt, P.E
Senior Project Manager

RMF/DCM
Enclosures: Figure 1: Monitoring Well Location Map
Table 1: Groundwater Elevation Data
Table 2: Field Parameter Data
Table 3: Groundwater Analytical Results
Attachment A: Boring Logs/Well Completion Reports
Attachment B: Laboratory Analytical Results

# FIGURE 1

## MONITORING WELL LOCATION MAP




LEGEND

MW-01 Existing Monitoring Well Location

N

1" = 600'

AERIAL IMAGE SOURCE:
2005 ORTHOPHOTO TAKEN FROM THE ILLINOIS NATURAL RESOURCES CLEARINGHOUSE

| | | |
|---|---|---|
| Date: DEC. 2011 | EXISTING MONITORING WELL LOCATION MAP<br>Bypass Basin Map | PATRICK ENGINEERING INC. |
| Proj No.: 21153.018 | POWERTON STATION<br>PEKIN, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_4131

# TABLE 1

## GROUNDWATER ELEVATION DATA

Table 1
BYPASS BASIN
GROUNDWATER ELEVATION DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| PATRICK ENGINEERING | Groundwater Elevation Data | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Water Elevation (Feet)** | **Depth to Water Pre-Sampling (Feet bmp)** | **Depth to Water Post Sampling (Feet bmp)** | **Water Elevation Post Sampling ( bmp)** | **Depth to Bottom of Well (Feet)** | **Ground Elevation (Feet)** | **Top of Riser Elevation (Feet)** |
| MW-09 | 2/15/2011 | 443.416 | 25.77 | 25.80 | 443.386 | 35.13 | 466.214 | 469.186 |
| | 6/16/2011 | 449.306 | 19.88 | 19.89 | 449.296 | 35.13 | 466.214 | 469.186 |
| | 9/19/2011 | 443.636 | 25.55 | 25.55 | 443.636 | 35.13 | 466.214 | 469.186 |
| | 12/12/2011 | 443.076 | 26.11 | 26.11 | 443.076 | 35.13 | 466.214 | 469.186 |
| MW-11 | 2/15/2011 | 440.779 | 30.81 | 30.82 | 440.769 | 43.65 | 468.074 | 471.589 |
| | 6/16/2011 | 448.199 | 23.39 | 23.40 | 448.189 | 43.65 | 468.074 | 471.589 |
| | 9/19/2011 | 440.489 | 31.10 | 31.10 | 440.489 | 43.65 | 468.074 | 471.589 |
| | 12/12/2011 | 440.509 | 31.08 | 31.09 | 440.499 | 43.65 | 468.074 | 471.589 |
| MW-12 | 2/15/2011 | 450.390 | 22.99 | 23.01 | 450.370 | 32.57 | 469.999 | 473.380 |
| | 6/16/2011 | 451.180 | 22.20 | 22.20 | 451.180 | 32.57 | 469.999 | 473.380 |
| | 9/19/2011 | 449.880 | 23.50 | 23.50 | 449.880 | 32.57 | 469.999 | 473.380 |
| | 12/12/2011 | 450.030 | 23.35 | 23.35 | 450.030 | 32.57 | 469.999 | 473.380 |

Notes:
- Elevations are leveled from site control points per Drawing "Control Network, IL State Plane (West Zone) Powerton Station" revised 10/22/2010

-Elevations are shown in feet

bmp -below monitoring point

# TABLE 2

## FIELD PARAMETER DATA

Table 2
BYPASS BASIN
FIELD PARAMETER DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| PATRICK ENGINEERING | Groundwater Field Paramter Data - Powerton Station | | | | |
|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Time** | **Conductance (S/cm)*** | **Temperature °C** | **pH** |
| MW-09 | 2/15/2011 | 11:20 | 0.782 | 12.71 | 7.62 |
| | | 11:22 | 0.777 | 12.82 | 7.42 |
| | | 11:24 | 0.774 | 13.04 | 7.43 |
| | | 11:26 | 0.771 | 13.21 | 7.36 |
| | | 11:28 | 0.774 | 13.29 | 7.29 |
| | | 11:30 | 0.776 | 13.47 | 7.24 |
| MW-09 | 6/16/2011 | 13:30 | 0.85 | 16.28 | 7.63 |
| | | 13:32 | 0.85 | 14.96 | 7.34 |
| | | 13:34 | 0.84 | 14.78 | 7.24 |
| | | 13:36 | 0.84 | 14.73 | 7.16 |
| | | 13:38 | 0.84 | 14.61 | 7.11 |
| | | 13:40 | 0.84 | 14.51 | 7.10 |
| MW-09 | 9/19/2011 | 13:30 | 0.66 | 14.46 | 7.41 |
| | | 13:32 | 0.66 | 14.38 | 7.35 |
| | | 13:34 | 0.66 | 14.23 | 7.34 |
| | | 13:36 | 0.66 | 14.12 | 7.33 |
| | | 13:38 | 0.66 | 14.11 | 7.32 |
| | | 13:40 | 0.66 | 14.08 | 7.32 |
| MW-09 | 12/12/2011 | 13:14 | 0.66 | 14.11 | 6.53 |
| | | 13:16 | 0.66 | 14.35 | 6.39 |
| | | 13:18 | 0.66 | 14.46 | 6.33 |
| | | 13:20 | 0.66 | 14.52 | 6.32 |
| | | 13:22 | 0.66 | 14.52 | 6.3 |
| | | 13:24 | 0.66 | 14.56 | 6.31 |
| MW-11 | 2/15/2011 | 9:42 | 1.14 | 13.66 | 7.13 |
| MW-11 | 6/16/2011 | 14:32 | 1.46 | 17.97 | 7.32 |
| | | 14:34 | 1.45 | 17.75 | 7.14 |
| | | 14:36 | 1.45 | 17.67 | 7.08 |
| | | 14:38 | 1.44 | 17.66 | 7.04 |
| | | 14:40 | 1.44 | 17.48 | 7.03 |
| | | 14:42 | 1.44 | 17.58 | 7.02 |
| MW-11 | 9/19/2011 | 16:14 | 0.85 | 14.67 | 7.31 |
| MW-11 | 12/12/2011 | 15:50 | 0.89 | 13.85 | 6.48 |
| MW-12 | 2/15/2011 | 10:24 | 1.66 | 13.88 | 7.49 |
| | | 10:26 | 1.66 | 16.33 | 7.51 |
| | | 10:28 | 1.66 | 16.44 | 7.51 |
| | | 10:30 | 1.67 | 16.70 | 7.51 |
| | | 10:23 | 1.66 | 16.73 | 7.51 |
| | | 10:34 | 1.66 | 16.77 | 7.51 |
| MW-12 | 6/16/2011 | 15:14 | 1.65 | 19.33 | 7.41 |
| | | 15:16 | 1.65 | 18.94 | 7.28 |
| | | 15:18 | 1.63 | 18.70 | 7.04 |
| | | 15:20 | 1.62 | 18.79 | 6.94 |
| | | 15:22 | 1.63 | 18.66 | 6.95 |
| | | 15:24 | 1.63 | 18.77 | 6.98 |
| MW-12 | 9/19/2011 | 16:48 | 1.35 | 18.02 | 7.71 |
| | | 16:50 | 1.34 | 17.87 | 7.67 |
| | | 16:52 | 1.34 | 17.71 | 7.65 |
| | | 16:54 | 1.34 | 17.73 | 7.65 |
| | | 16:56 | 1.34 | 17.75 | 7.66 |
| | | 16:58 | 1.34 | 17.75 | 7.66 |
| MW-12 | 12/12/2011 | 16:20 | 1.37 | 17.04 | 7.50 |
| | | 16:22 | 1.37 | 17.45 | 7.39 |
| | | 16:24 | 1.37 | 17.59 | 7.37 |
| | | 16:26 | 1.37 | 17.65 | 7.38 |
| | | 16:28 | 1.37 | 17.71 | 7.38 |
| | | 16:30 | 1.38 | 17.78 | 7.38 |

Notes:

* (S/cm) - specific conductivity measured in Siemens/Centimeters

°C - degrees Celcius

# TABLE 3

## GROUNDWATER ANALYTICAL RESULTS

Table 3
BYPASS BASIN
GROUNDWATER ANALYTICAL RESULTS
Powerton Station, Illinois
Midwest Generation
21153.018

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-9 (mg/L) 12/15/10 | MW-9 (mg/L) 2/15/11 | MW-9 (mg/L) 9/19/11 | MW-9 (mg/L) 6/16/11 | MW-9 (mg/L) 12/12/11 | MW-11 (mg/L) 12/16/10 | MW-11 (mg/L) 2/15/11 | MW-11 (mg/L) 9/19/11 | MW-11 (mg/L) 6/16/11 | MW-11 (mg/L) 12/12/11 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | ND | ND | 0.0017 | 0.0012 | 0.0021 | 0.0025 | 0.0016 | 0.0019 | 0.0019 |
| Barium | Metals 6020 | 2.0 | 0.038 | 0.042 | 0.03 | 0.038 | 0.038 | 0.17 | 0.11 | 0.11 | 0.18 | 0.11 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND | 0.0028 | 0.0041 | ND | 0.0024 | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | 0.0032 | 0.0032 | ND | 0.0043 | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | 0.19 | ND | ND | ND | 0.44 | 0.01 | 0.018 | 0.029 | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.19** | **0.43** | **0.14** | **0.48** | **0.28** | **3.2** | **3.6** | **2.2** | **2.9** | **2.5** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.001 | 0.011 | 0.0065 | 0.0063 | 0.0088 | 0.019 | 0.016 | 0.011 | 0.013 | 0.013 |
| Selenium | Metals 6020 | 0.05 | 0.005 | ND | 0.0043 | 0.0017 | 0.0041 | 0.0026 | 0.0015 | 0.004 | 0.0018 | 0.0031 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | 0.0082 | ND | ND | ND | ND | 0.012 | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | **2.2** | 1.9 | **2.5** | 1.9 | 2.7 | 1.6 | 1.8 | 1.5 | 1.6 | 1.8 |
| Sulfate | Dissolved 9038 | 400 | 110 | 99 | 130 | 110 | 110 | 170 | 160 | 140 | 210 | 160 |
| Chloride | Dissolved 9251 | 200 | 25 | 33 | 30 | 28 | 30 | 70 | 66 | 53 | 120 | 87 |
| Nitrate as N | Nitrogen By calc | 10 | 2.7 | 3.7 | 3.7 | 5.6 | 2.6 | 0.41 | 0.17 | 0.78 | 0.04 | 1.5 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 510 | 470 | 500 | 540 | 520 | 740 | 710 | 620 | 930 | 730 |
| Fluoride | Dissolved 4500 FC | 4 | ND | 0.32 | 0.25 | 0.34 | ND | 0.53 | 0.56 | 0.58 | 0.67 | 0.44 |
| Radium 226 (pCi/L) | EPA 903.1 | 20 | 0.673 | 0.728 | 0.117 | 0.955 | 0.621 | 0.445 | 0.174 | 0.332 | 0.929 | 0.733 |
| Radium 228 (pCi/L) | EPA 904.0 | 20 | 0.941 | 0.983 | 0.553 | 0.974 | 0.966 | 0.915 | 0.967 | 0.355 | 0.914 | 1.03 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
mg/L- milligrams per Liter

Table 3
BYPASS BASIN
GROUNDWATER ANALYTICAL RESULTS
Powerton Station, Illinois
Midwest Generation
21153.018

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-12 (mg/L) 12/15/10 | MW-12 (mg/L) 2/15/11 | MW-12 (mg/L) 6/16/11 | MW-12 (mg/L) 9/19/11 | MW-12 (mg/L) 12/12/11 |
|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0088 | 0.013 | 0.0064 | 0.0087 | 0.0089 |
| Barium | Metals 6020 | 2.0 | 0.089 | 0.11 | 0.091 | 0.085 | 0.09 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | 0.0056 | 0.0044 | 0.0071 | 0.0047 |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | 0.0032 | 0.0036 | 0.0031 |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | **5.5** | **6.3** | **5.6** | 4 | 3.1 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.32** | **0.58** | **0.26** | **0.37** | **0.25** |
| Mercury | Mercury 7470A | 0.002 | **0.0096** | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0026 | 0.01 | 0.0072 | 0.0075 | 0.0091 |
| Selenium | Metals 6020 | 0.05 | ND | 0.0027 | ND | 0.0023 | 0.0034 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 1.6 | 1.4 | 1.3 | 1.2 | 1.3 |
| Sulfate | Dissolved 9038 | 400 | 290 | 270 | 350 | 360 | 300 |
| Chloride | Dissolved 9251 | 200 | 170 | 180 | 180 | 190 | 210 |
| Nitrate as N | Nitrogen By calc | 10 | ND | ND | 0.14 | ND | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 980 | 1,000 | 1,100 | 970 | 970 |
| Fluoride | Dissolved 4500 FC | 4 | 0.71 | 0.61 | 0.64 | 0.74 | 0.61 |
| Radium 226 (pCi/L) | EPA 903.1 | 20 | 0.617 | 0.207 | 0.893 | 0.373 | 0.923 |
| Radium 228 (pCi/L) | EPA 904.0 | 20 | 0.97 | 0.973 | 0.956 | 0.859 | 0.952 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
mg/L- milligrams per Liter

# ATTACHMENT A

## BORING LOGS / WELL COMPLETION REPORTS

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-9-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **466.2**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 466.2 | 0.0 | | Black cinders, fine gravel, crushed rock, dry FILL | SS-1 1.0-2.5 | | | |
| | | | | SS-2 3.5-5.0 | | | Bentonite seal 3.0'-20.0'. Stickup protective cover installed. |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 456.2 | 10.0 | | Black cinders, coarse to fine sand, brick, fine gravel, dry FILL | SS-5 11.0-12.5 14"R | 6 12 15 | | qu=NT |
| | | | | SS-6 13.5-15.0 18"R | 5 6 7 | | qu=NT |
| | | | | SS-7 16.0-17.5 18"R | 6 9 10 | | qu=NT |
| 449.2 | 17.0 | | Moist Brown clayey silt, trace fine sand, moist CL | | | | |
| 447.2 | 19.0 | | Light brown fine to medium sand, loose, well graded | SS-8 18.5-20.0 18"R | 3 6 11 | | qu=NT |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/28/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.5**
▼ **21.6**
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-9-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **466.2**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □---○---△ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 446.2 | 20.0 | | SW | | | | Sand pack 20.0'-32.0' |
| 444.6 | 21.6 | | ▼ | SS-9 21.0-22.5 18"R | 3 3 4 | | Set screen (slot 0.010") 22.0'-32.0' |
| 442.7 | 23.5 | | ▽ Saturated | SS-10 23.5-25.0 18"R | 1 3 8 | | |
| | | | | SS-11 26.0-27.5 18"R | 0 2 2 | | |
| | | | Medium dense | SS-12 28.5-30.0 18"R | 2 6 13 | | |
| | | | Trace fine gravel | SS-13 31.0-32.5 18"R | 2 5 10 | | |
| 433.7 | 32.5 | | End of Boring at 32.5' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/28/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **23.5**
▼ **21.6**
▼

MWG13-15_4141

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-11-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.1**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL LL 10 20 30 40 50 / Unconfined Compressive Strength (TSF) 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 468.1 | 0.0 | | Cinders, gravel, sand, silt FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | |
| | | | | SS-2 3.5-5.0 | | | Bentonite seal 3.0'-28.0'. Stickup protective cover installed. |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 458.1 | 10.0 | | Black and brown clay, fine gravel, cinders, bricks, silt, coarse sand, dry FILL | | | | |
| | | | | SS-5 11.0-12.5 16"R | 8 10 10 | | qu=NT |
| | | | | | | | |
| | | | | SS-6 13.5-15.0 17"R | 2 2 3 | | qu=2.5**tsf |
| | | | | | | | |
| 452.1 | 16.0 | | Brown and gray silty clay, trace fine gravel, trace fine sand, stiff, dry CL | SS-7 16.0-17.5 18"R | 1 3 4 | | qu=1.5**tsf |
| | | | | | | | |
| 449.6 | 18.5 | | Gray clayey silt, organics, very soft, moist ML | SS-8 18.5-20.0 18"R | WOH 2 2 | | qu=0.5**tsf |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **32.5** while drilling
▼ **26.5** after 12 hours
▼ **26.5** after 48 hours

MWG13-15_4142

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-11-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.1**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) * (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | SS-9 21.0-22.5 0"R | 1 2 3 | | qu=NT |
| | | | | | | | |
| | | | | SS-10 23.5-25.0 18"R | WOH WOH 1 | | qu=0.5**tsf |
| | | | | | | | |
| 442.1 | 26.0 | | | | | | |
| 441.6 | 26.5 | | ▼ Dark gray silty clay, some organics, medium stiff, dry CL | SS-11 26.0-27.5 18"R | 1 3 4 | | qu=1.5**tsf |
| | | | | | | | |
| | | | | SS-12 28.5-30.0 18"R | 3 4 6 | | Sand pack 28.0'-40.0' qu=2.5**tsf |
| | | | | | | | Set screen (slot 0.010") 30.0'-40.0' |
| | | | | SS-13 31.0-32.5 18"R | 3 4 6 | | qu=2.5**tsf |
| ~~435.6~~ | ~~32.5~~ | | ▽ | | | | |
| | | | Brown and gray coarse to fine gravel, coarse to fine sand, loose, saturated GP | | | | |
| | | | | SS-14 33.5-35.0 18"R | 1 2 1 | | qu=NT |
| | | | | | | | |
| 431.6 | 36.5 | | | SS-15 36.0-37.5 18"R | 1 0 0 | | qu=NT |
| | | | Light brown fine sand, well graded, very loose, saturated SW | | | | |
| | | | | | | | |
| | | | | SS-16 38.5-40.0 18"R | 2 3 4 | | qu=NT |
| 428.1 | 40.0 | | End of Boring at 40.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/28/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **32.5** while drilling
▼ **26.5** after 12 hours
▼ **26.5** after 48 hours

MWG13-15_4143

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-12-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **470.0**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 470.0 | 0.0 | | Black cinders, fine gravel, silty clay, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | Bentonite seal 3.0'-18.0'. Stickup protective cover installed. |
| | | | | SS-2 3.5-5.0 | | | |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 460.0 | 10.0 | | Black cinders FILL | | | | |
| | | | | SS-5 11.0-12.5 18"R | 17 18 11 | | qu=NT |
| | | | | | | | |
| | | | | SS-6 13.5-15.0 18"R | 12 20 17 | | qu=NT |
| | | | | | | | |
| | | | Seam of l ight brown coarse sand | SS-7 16.0-17.5 18"R | 6 7 6 | | qu=NT |
| | | | | | | | |
| 451.5 | 18.5 | | | | | | Sand pack 18.0'-35.0' qu=NT Set screen (slot 0.010") 19.0'-29.0' |
| 450.5 | 19.5 | | ▼ Gray silt, little to some coarse to fine sand, trace clay, very soft, saturated | SS-8 18.5-20.0 18"R | 1 5 2 | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/29/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.5**
▼ **19.5**
▼

MWG13-15_4144

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-12-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **470.0**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL LL / Unconfined Compressive Strength (TSF) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 450.0<br>449.5 | 20.0<br>20.5 | | ▽ ML | | | | |
| | | | | SS-9<br>21.0-22.5<br>18"R | 1<br>2<br>1 | | qu=0.25**tsf |
| | | | | | | | |
| | | | Trace peat | SS-10<br>23.5-25.0<br>18"R | WOH<br>2<br>1 | | qu=0.5**tsf |
| | | | | | | | |
| 444.0 | 26.0 | | Gray mottled black clayey silt, with some organics, trace peat, very soft, medium stiff, moist OH | SS-11<br>26.0-27.5<br>18"R | WOH<br>WOH<br>2 | | qu=0.5**tsf |
| | | | | | | | |
| | | | | SS-12<br>28.5-30.0<br>18"R | 1<br>3<br>4 | | qu=1.75**tsf |
| | | | | | | | |
| | | | | SS-13<br>31.0-32.5<br>18"R | 2<br>3<br>3 | | qu=2.0**tsf |
| 437.5 | 32.5 | | Dark brown and gray silty clay, trace coarse sand, trace organics, stiff to very stiff, dry CL | | | | |
| | | | | SS-14<br>33.5-35.0<br>18"R | 4<br>6<br>6 | | qu=2.5**tsf |
| 435.0 | 35.0 | | End of Boring at 35.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/29/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.5**
▼ **19.5**
▼

MWG13-15_4145

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 32

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 32 ; (in.) ___ to (ft.) _____ ; (in.) ___ to (ft.) _____

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 9 | | 3 | 20 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 20 | 32 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 28, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

IL 482-0126
Revised 6/09

13. Property Owner: Midwest Generation LLC Well # PEI-MW-09

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 28, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NE Quarter of the SE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 32.3 N

Lon: Degrees 89 Minutes 40 Seconds 34.4 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 22 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 22 | 32 |

24. Water from sand at a depth of (ft.) 19 To (ft.) 32

a. Static water level (ft.) below top of casing 21.6 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| gravel, crushed rock, cinders | 0 | 10 |
| cinders, sand, brick | 10 | 17 |
| clayey silt | 17 | 19 |
| sand | 19 | 32 |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_4146

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well:** Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well:** Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well:** PVC Casing Formation Packer Set at Depth of (ft.) 40

d. **Drilled Well:** Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 40 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 12 | | 3 | 28 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 28 | 40 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 28, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____

Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

IL 482-0126
Revised 6/09

13. Property Owner: Midwest Generation LLC Well # PEI-MW-11

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 28, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 35.2 N

Lon: Degrees 89 Minutes 40 Seconds 33.2 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 30 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 30 | 40 |

24. Water from sand and gravel at a depth of (ft.) 32.5 To (ft.) 40

a. Static water level (ft.) below top of casing 26.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| gravel, sand, cinders | 0 | 10 |
| clay and gravel | 10 | 16 |
| silt and clay | 16 | 20 |
| organic silt | 20 | 26 |
| silty clay | 26 | 32.5 |
| sand and gravel | 32.5 | 40 |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____

Licensed Water Well Contractor Signature

MWG13-15_4147

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well:** Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well:** Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well:** PVC Casing Formation Packer Set at Depth of (ft.) 29

d. **Drilled Well:** Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 29 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 6 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 29 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 29, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-12

14. Driller: _____ License # _____

15. Name of Drilling Company: Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 29, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SE Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 34.2 N

Lon: Degrees 89 Minutes 40 Seconds 35.7 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 19 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 19 | 29 |

24. Water from silt and sand at a depth of (ft.) 20 To (ft.) 26

a. Static water level (ft.) below top of casing 19.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| cinders | 10 | 18.5 |
| silt and sand | 18.5 | 26 |
| clayey silt | 26 | 29 |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_4148

# ATTACHMENT B

## LABORATORY ANALYTICAL RESULTS

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-08**
Sample Description: **MW-8**

Collect Date: **12/12/11 17:15**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Copper | 10 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Iron | 0.94 mg/L | | 12/19/11 12:04 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Manganese | 200 ug/L | | 01/05/12 14:04 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Nickel | 9.0 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Selenium | 3.6 ug/L | | 01/05/12 14:04 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 14:04 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |

Sample No: **1121476-09**
Sample Description: **MW-9**

Collect Date: **12/12/11 15:25**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:45 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 520 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 30 mg/L | | 12/13/11 16:20 | JFA | EPA 300.0 R2.1 |
| Fluoride | < 0.25 mg/L | | 12/13/11 15:38 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 2.6 mg/L | | 12/13/11 16:20 | JFA | EPA 300.0 R2.1 |
| Sulfate | 110 mg/L | | 12/13/11 16:20 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Arsenic | 1.2 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Barium | 38 ug/L | | 01/05/12 11:04 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/06/12 11:18 | JMW | SW 6020 |
| Boron | 2700 ug/L | | 01/06/12 11:18 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/05/12 14:09 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 12/19/11 12:07 | KJP | SW 6010B |

1121476

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-09**
Sample Description: **MW-9**

Collect Date: **12/12/11 15:25**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Lead | < 1.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Manganese | 280 ug/L | | 01/05/12 14:09 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Nickel | 8.8 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Selenium | 4.1 ug/L | | 01/05/12 14:09 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 14:09 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |

Sample No: **1121476-10**
Sample Description: **MW-10**

Collect Date: **12/12/11 14:45**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:46 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 540 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 42 mg/L | | 12/13/11 16:49 | JFA | EPA 300.0 R2.1 |
| Fluoride | < 0.25 mg/L | | 12/13/11 16:35 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 4.9 mg/L | | 12/13/11 16:49 | JFA | EPA 300.0 R2.1 |
| Sulfate | 72 mg/L | | 12/13/11 16:49 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Arsenic | < 1.0 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Barium | 260 ug/L | | 01/05/12 11:07 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/06/12 11:21 | JMW | SW 6020 |
| Boron | 570 ug/L | | 01/06/12 11:21 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/05/12 14:14 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Cobalt | 2.6 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Copper | 4.1 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 12/19/11 12:10 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Manganese | 2300 ug/L | | 01/05/12 14:14 | JMW | SW 6020 |

1121476


MWG13-15_4151

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-10**
Sample Description: **MW-10**

Collect Date: **12/12/11 14:45**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Mercury | < 0.20 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Nickel | 13 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Selenium | 6.5 ug/L | | 01/05/12 14:14 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 14:14 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |

Sample No: **1121476-11**
Sample Description: **MW-11**

Collect Date: **12/12/11 15:50**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:47 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 730 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 87 mg/L | | 12/13/11 17:45 | JFA | EPA 300.0 R2.1 |
| Fluoride | 0.44 mg/L | | 12/13/11 17:03 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 1.5 mg/L | | 12/13/11 17:03 | JFA | EPA 300.0 R2.1 |
| Sulfate | 160 mg/L | | 12/13/11 17:45 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Arsenic | 1.9 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Barium | 110 ug/L | | 01/05/12 11:10 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/06/12 11:23 | JMW | SW 6020 |
| Boron | 1800 ug/L | | 01/06/12 11:23 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/05/12 14:19 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 12/19/11 12:12 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Manganese | 2500 ug/L | | 01/05/12 14:19 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Nickel | 13 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |

1121476


MWG13-15_4152

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-11**
Sample Description: **MW-11**

Collect Date: **12/12/11 15:50**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Selenium | 3.1 ug/L | | 01/05/12 14:19 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 14:19 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |

Sample No: **1121476-12**
Sample Description: **MW-12**

Collect Date: **12/12/11 16:30**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:48 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 970 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 210 mg/L | | 12/13/11 18:13 | JFA | EPA 300.0 R2.1 |
| Fluoride | 0.61 mg/L | | 12/13/11 17:59 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | < 0.02 mg/L | | 12/13/11 17:59 | JFA | EPA 300.0 R2.1 |
| Sulfate | 300 mg/L | | 12/13/11 18:13 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 19:41 | JMW | SW 6020 |
| Arsenic | 8.9 ug/L | | 01/04/12 19:41 | JMW | SW 6020 |
| Barium | 90 ug/L | | 01/05/12 11:13 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/06/12 11:26 | JMW | SW 6020 |
| Boron | 1300 ug/L | | 01/06/12 11:26 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/05/12 14:24 | JMW | SW 6020 |
| Chromium | 4.7 ug/L | | 01/04/12 19:41 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 01/04/12 19:41 | JMW | SW 6020 |
| Copper | 3.1 ug/L | | 01/04/12 19:41 | JMW | SW 6020 |
| Iron | 3.1 mg/L | | 12/19/11 12:14 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 19:41 | JMW | SW 6020 |
| Manganese | 250 ug/L | | 01/05/12 14:24 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 19:41 | JMW | SW 6020 |
| Nickel | 9.1 ug/L | | 01/04/12 19:41 | JMW | SW 6020 |
| Selenium | 3.4 ug/L | | 01/05/12 14:24 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 14:24 | JMW | SW 6020 |

1121476


MWG13-15_4153

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-12**
Sample Description: **MW-12**

Collect Date: **12/12/11 16:30**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Thallium | < 1.0 ug/L | | 01/04/12 19:41 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 19:41 | JMW | SW 6020 |

Sample No: **1121476-13**
Sample Description: **MW-13**

Collect Date: **12/12/11 19:35**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:48 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 2100 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 180 mg/L | | 12/13/11 19:09 | JFA | EPA 300.0 R2.1 |
| Fluoride | < 0.25 mg/L | | 12/13/11 18:27 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 0.07 mg/L | | 12/13/11 18:27 | JFA | EPA 300.0 R2.1 |
| Sulfate | 1100 mg/L | | 12/15/11 07:38 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 19:47 | JMW | SW 6020 |
| Arsenic | 23 ug/L | | 01/04/12 19:47 | JMW | SW 6020 |
| Barium | 210 ug/L | | 01/05/12 11:16 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/06/12 11:29 | JMW | SW 6020 |
| Boron | 4100 ug/L | | 01/06/12 11:29 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/05/12 14:29 | JMW | SW 6020 |
| Chromium | 5.5 ug/L | | 01/04/12 19:47 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 01/04/12 19:47 | JMW | SW 6020 |
| Copper | 6.6 ug/L | | 01/04/12 19:47 | JMW | SW 6020 |
| Iron | 0.11 mg/L | | 12/19/11 12:16 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 19:47 | JMW | SW 6020 |
| Manganese | 3500 ug/L | | 01/05/12 14:29 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 19:47 | JMW | SW 6020 |
| Nickel | 22 ug/L | | 01/04/12 19:47 | JMW | SW 6020 |
| Selenium | 3.6 ug/L | | 01/05/12 14:29 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 14:29 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 19:47 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 19:47 | JMW | SW 6020 |

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

## Notes

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations. Endorsement by Federal or State Governments or their agencies is not implied.

PIA PDC Laboratories - Peoria, IL
NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Drinking Water Certifications: Kansas (E-10338); Missouri (870); Wisconsin (998284430); Indiana (C-IL-040); Iowa (240)
Wastewater Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
Hazardous/Solid Waste Certifications; Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
UST Certification; Iowa (240)
SPM PDC Laboratories - Springfield, MO
EPA DMR-QA Program
STL PDC Laboratories - St. Louis, MO
NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS EPA Lab No. E-10389

Subcontract report attached for Rad 226/228

Janet L. Clutters

Certified by: Janet L. Clutters, Project Manager

# CHAIN OF CUSTODY RECORD

**PDC LABORATORIES, INC.**
**2231 WEST ALTORFER DRIVE**
**PEORIA, IL 61615**

**PHONE # 800-752-6651**
**FAX # 309-692-9689**

State where samples collected: IL

*ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)*

(1) CLIENT: Patrick Engineering
ADDRESS: 4985 Varsity Dr.
CITY STATE ZIP: Lisle, IL 60532
CONTACT PERSON: Dave McCoy
PROJECT NUMBER:
PHONE NUMBER:
P.O. NUMBER:
FAX NUMBER:
MEANS SHIPPED:
DATE SHIPPED:
SAMPLER (PLEASE PRINT): Justin Jessogne
SAMPLER'S SIGNATURE: Justin Jessogne

MATRIX TYPES:
WW-WASTEWATER
DW-DRINKING WATER
GW-GROUND WATER
WWSL-SLUDGE
NAS-SOLID
LCHT-LEACHATE
OTHER:

(4) (FOR LAB USE ONLY)
LOGIN # 1121476-15
LOGGED BY: 138
LAB PROJ. #:
TEMPLATE:
PROJ. MGR.:

| (2) SAMPLE DESCRIPTION AS YOU WANT ON REPORT | DATE COLLECTED | TIME COLLECTED | SAMPLE TYPE GRAB | SAMPLE TYPE COMP | MATRIX TYPE | BOTTLE COUNT | (3) Dissolved Metals | Cyanide | Cl, F, NO3, SO4 Diss. | Total Diss. Solids | Radium 226/228 | | | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MW-1 | 12/12/11 | 1355 | | | GW | 4 | X | X | X | X | | | | |
| MW-2 | | 0945 | | | | | | | | | | | | |
| MW-3 | | 1020 | | | | | | | | | | | | |
| MW-4 | | 1100 | | | | | | | | | | | | |
| MW-5 | | 1140 | | | | | | | | | | | | |
| MW-6 | | 1315 | | | | | | | | | | | | |
| MW-7 | | 1230 | | | | | | | | | | | | |
| MW-8 | | 1715 | | | | | | | | | | | | |
| MW-9 | | 1525 | | | | 5 | | | | | X | | | |
| MW-10 | | 1445 | | | | 4 | | | | | | | | |
| MW-11 | | 1550 | | | | 5 | | | | | X | | | |
| MW-12 | | 1630 | | | | 5 | | | | | X | | | |

(5) TURNAROUND TIME REQUESTED (PLEASE CIRCLE) NORMAL RUSH
(RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE)
DATE RESULTS NEEDED:
RUSH RESULTS VIA (PLEASE CIRCLE) FAX PHONE E-MAIL
FAX # PHONE # EMAIL ADDRESS

(6) *The sample temperature will be measured upon receipt at the lab. By initiating this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initiating this area you allow the lab to proceed with analytical testing regardless of the sample temperature.* _____

(7)
RELINQUISHED BY: (SIGNATURE) Justin Jessogne — DATE 12/13/11 TIME 0630 — RECEIVED BY: (SIGNATURE) — DATE 12/13/11 TIME 0630
RELINQUISHED BY: (SIGNATURE) — DATE — TIME — RECEIVED BY: (SIGNATURE) — DATE — TIME
RELINQUISHED BY: (SIGNATURE) — DATE — TIME — RECEIVED AT LAB BY: (SIGNATURE) Brenda Ramos — DATE 12-13-11 TIME 0800

(8) COMMENTS: (FOR LAB USE ONLY)
4 °C
SAMPLE TEMPERATURE UPON RECEIPT
CHILL PROCESS STARTED PRIOR TO RECEIPT (Y) OR N
SAMPLE(S) RECEIVED ON ICE (Y) OR N
PROPER BOTTLES RECEIVED IN GOOD CONDITION (Y) OR N
BOTTLES FILLED WITH ADEQUATE VOLUME (Y) OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S) (Y) OR N
(EXCLUDES TYPICAL FIELD PARAMETERS)
DATE AND TIME TAKEN FROM SAMPLE BOTTLE



**Copies: white should accompany samples to PDC Labs. Yellow copy to be retained by the client.**

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

January 17, 2012

Ms. Janet Clutters
PDC Laboratories
2231 W. Altorfer Drive
Peoria, IL 61615

RE: Project: 1121476
Pace Project No.: 3059493

Dear Ms. Clutters:
Enclosed are the analytical results for sample(s) received by the laboratory on December 16, 2011. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Jacquelyn Collins for
Carin Ferris
carin.ferris@pacelabs.com
Project Manager

Enclosures



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## CERTIFICATIONS

Project: 1121476
Pace Project No.: 3059493

**Pennsylvania Certification IDs**
1638 Roseytown Road Suites 2,3&4, Greensburg, PA 15601
Alabama Certification #: 41590
Arizona Certification #: AZ0734
Arkansas Certification
California/NELAC Certification #: 04222CA
Colorado Certification
Connecticut Certification #: PH 0694
Delaware Certification
Florida/NELAC Certification #: E87683
Guam/PADEP Certification
Hawaii/PADEP Certification
Idaho Certification
Illinois/PADEP Certification
Indiana/PADEP Certification
Iowa Certification #: 391
Kansas/NELAC Certification #: E-10358
Kentucky Certification #: 90133
Louisiana/NELAC Certification #: LA080002
Louisiana/NELAC Certification #: 4086
Maine Certification #: PA0091
Maryland Certification #: 308
Massachusetts Certification #: M-PA1457
Michigan/PADEP Certification
Missouri Certification #: 235
Montana Certification #: Cert 0082
Nevada Certification
New Hampshire/NELAC Certification #: 2976
New Jersey/NELAC Certification #: PA 051
New Mexico Certification
New York/NELAC Certification #: 10888
North Carolina Certification #: 42706
Oregon/NELAC Certification #: PA200002
Pennsylvania/NELAC Certification #: 65-00282
Puerto Rico Certification #: PA01457
South Dakota Certification
Tennessee Certification #: TN2867
Texas/NELAC Certification #: T104704188-09 TX
Utah/NELAC Certification #: ANTE
Virgin Island/PADEP Certification
Virginia Certification #: 00112
Virginia VELAP (Cert # 460198)
Washington Certification #: C1941
West Virginia Certification #: 143
Wisconsin/PADEP Certification
Wyoming Certification #: 8TMS-Q



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## SAMPLE SUMMARY

Project: 1121476
Pace Project No.: 3059493

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|---|---|---|---|---|
| **3059493001** | **1121476-09** | Water | 12/12/11 15:25 | 12/16/11 10:00 |
| **3059493002** | **1121476-11** | Water | 12/12/11 15:50 | 12/16/11 10:00 |
| **3059493003** | **1121476-12** | Water | 12/12/11 16:30 | 12/16/11 10:00 |
| **3059493004** | **1121476-13** | Water | 12/12/11 19:35 | 12/16/11 10:00 |
| **3059493005** | **1121476-14** | Water | 12/12/11 18:40 | 12/16/11 10:00 |
| **3059493006** | **1121476-15** | Water | 12/12/11 17:55 | 12/16/11 10:00 |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## SAMPLE ANALYTE COUNT

Project: 1121476
Pace Project No.: 3059493

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|---|---|---|---|---|---|
| **3059493001** | **1121476-09** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | AMK | 1 | PASI-PA |
| **3059493002** | **1121476-11** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | AMK | 1 | PASI-PA |
| **3059493003** | **1121476-12** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | AMK | 1 | PASI-PA |
| **3059493004** | **1121476-13** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | AMK | 1 | PASI-PA |
| **3059493005** | **1121476-14** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | AMK | 1 | PASI-PA |
| **3059493006** | **1121476-15** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | AMK | 1 | PASI-PA |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## PROJECT NARRATIVE

Project: 1121476
Pace Project No.: 3059493

**Method:** **EPA 903.1**
**Description:** 903.1 Radium 226
**Client:** PDC Laboratories, Inc.
**Date:** January 17, 2012

**General Information:**
6 samples were analyzed for EPA 903.1. All samples were received in acceptable condition with any exceptions noted below.

**Hold Time:**
The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**
All analytes were below the report limit in the method blank with any exceptions noted below.

**Laboratory Control Spike:**
All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**
All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## PROJECT NARRATIVE

Project: 1121476
Pace Project No.: 3059493

**Method:** **EPA 904.0**
**Description:** 904.0 Radium 228
**Client:** PDC Laboratories, Inc.
**Date:** January 17, 2012

**General Information:**
6 samples were analyzed for EPA 904.0. All samples were received in acceptable condition with any exceptions noted below.

**Hold Time:**
The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**
All analytes were below the report limit in the method blank with any exceptions noted below.

**Laboratory Control Spike:**
All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**
All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## ANALYTICAL RESULTS

Project: 1121476
Pace Project No.: 3059493

**Sample: 1121476-09** **Lab ID: 3059493001** Collected: 12/12/11 15:25 Received: 12/16/11 10:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.422 ± 0.445 (0.621)** | pCi/L | 01/10/12 13:28 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.889 ± 0.528 (0.966)** | pCi/L | 01/05/12 11:59 | 15262-20-1 | |

**Sample: 1121476-11** **Lab ID: 3059493002** Collected: 12/12/11 15:50 Received: 12/16/11 10:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.000 ± 0.309 (0.733)** | pCi/L | 01/10/12 13:57 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **1.09 ± 0.597 (1.03)** | pCi/L | 01/09/12 17:41 | 15262-20-1 | |

**Sample: 1121476-12** **Lab ID: 3059493003** Collected: 12/12/11 16:30 Received: 12/16/11 10:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.857 ± 0.691 (0.923)** | pCi/L | 01/10/12 13:57 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **1.08 ± 0.556 (0.952)** | pCi/L | 01/09/12 17:26 | 15262-20-1 | |

**Sample: 1121476-13** **Lab ID: 3059493004** Collected: 12/12/11 19:35 Received: 12/16/11 10:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **-0.059 ± 0.454 (0.955)** | pCi/L | 01/10/12 13:57 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.968 ± 0.565 (1.01)** | pCi/L | 01/05/12 12:14 | 15262-20-1 | |

**Sample: 1121476-14** **Lab ID: 3059493005** Collected: 12/12/11 18:40 Received: 12/16/11 10:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.365 ± 0.550 (0.857)** | pCi/L | 01/10/12 14:27 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **1.80 ± 0.672 (0.985)** | pCi/L | 01/09/12 17:26 | 15262-20-1 | |

**Sample: 1121476-15** **Lab ID: 3059493006** Collected: 12/12/11 17:55 Received: 12/16/11 10:00 Matrix: Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.000 ± 0.452 (0.979)** | pCi/L | 01/10/12 14:13 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.378 ± 0.445 (0.937)** | pCi/L | 01/05/12 12:01 | 15262-20-1 | |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALITY CONTROL DATA

Project: 1121476
Pace Project No.: 3059493

QC Batch: RADC/10566 Analysis Method: EPA 903.1
QC Batch Method: EPA 903.1 Analysis Description: 903.1 Radium-226
Associated Lab Samples: 3059493001, 3059493002, 3059493003, 3059493004, 3059493005, 3059493006

METHOD BLANK: 382088 Matrix: Water
Associated Lab Samples: 3059493001, 3059493002, 3059493003, 3059493004, 3059493005, 3059493006

| Parameter | Act ± Unc (MDC) | Units | Analyzed | Qualifiers |
|---|---|---|---|---|
| Radium-226 | 0.0269 ± 0.463 (0.831) | pCi/L | 01/10/12 11:50 | |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALITY CONTROL DATA

Project: 1121476
Pace Project No.: 3059493

QC Batch: RADC/10567 Analysis Method: EPA 904.0
QC Batch Method: EPA 904.0 Analysis Description: 904.0 Radium 228
Associated Lab Samples: 3059493001, 3059493002, 3059493003, 3059493004, 3059493005, 3059493006

METHOD BLANK: 382089 Matrix: Water
Associated Lab Samples: 3059493001, 3059493002, 3059493003, 3059493004, 3059493005, 3059493006

| Parameter | Act ± Unc (MDC) | Units | Analyzed | Qualifiers |
|---|---|---|---|---|
| Radium-228 | 0.951 ± 0.546 (0.979) | pCi/L | 01/05/12 12:00 | |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

# QUALIFIERS

Project: 1121476
Pace Project No.: 3059493

**DEFINITIONS**

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Act - Activity

Unc - Uncertainty

(MDC) - Minimum Detectable Concentration

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

**LABORATORIES**

PASI-PA Pace Analytical Services - Greensburg



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**SUBCONTRACT ORDER**

**PDC Laboratories, Inc.**

**1121476**

12/14/2011

PDC Laboratories, Inc.
2231 W. Altorfer Drive
Peoria, IL 61615
Project Manager: Janet L. Clutters
jclutters@pdclab.com Phone: 309-683-1743

3059493

**PACE Analytical - Greensburg**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
Phone :(724) 850-5600

Sample Origin (State) IL

PO# L38872

| Analysis | Due | Expires | Comments |
|---|---|---|---|
| **Sample ID: 1121476-09** | **Ground Water** | | **Sampled: 12/12/11 15:25** 001 |
| Rad 226 228 | 12/23/11 16:00 | 06/09/12 15:25 | |
| **Sample ID: 1121476-11** | **Ground Water** | | **Sampled: 12/12/11 15:50** 002 |
| Rad 226 228 | 12/23/11 16:00 | 06/09/12 15:50 | |
| **Sample ID: 1121476-12** | **Ground Water** | | **Sampled: 12/12/11 16:30** 003 |
| Rad 226 228 | 12/23/11 16:00 | 06/09/12 16:30 | |
| **Sample ID: 1121476-13** | **Ground Water** | | **Sampled: 12/12/11 19:35** 004 |
| Rad 226 228 | 12/23/11 16:00 | 06/09/12 19:35 | |
| **Sample ID: 1121476-14** | **Ground Water** | | **Sampled: 12/12/11 18:40** 005 |
| Rad 226 228 | 12/23/11 16:00 | 06/09/12 18:40 | |
| **Sample ID: 1121476-15** | **Ground Water** | | **Sampled: 12/12/11 17:55** 006 |
| Rad 226 228 | 12/23/11 16:00 | 06/09/12 17:55 | |

| Relinquished By | Date/Time | Received By | Date/Time |
|---|---|---|---|
| [signature] | 12-14-11 15:35 | [signature] | 12-16-11 1000 |
| Relinquished By | Date/Time | Received By | Date/Time |

Sample Temperature Upon Receipt X.7 C
Sample(s) Received on Ice Y or (N)
Proper Bottles Received in Good Condition (Y) or N
Bottles Filled with Adequate Volume (Y) or N
Samples Received Within Hold Time (Y) or N
Date/Time Taken From Sample Bottle (Y) or N

# Sample Condition Upon Receipt

Pace Analytical

Client Name: PDC lab  Project # 30594493

Courier: ☒ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other _____

Tracking #: 2317942150004 93

Optional
Proj. Due Date:
Proj. Name:

Custody Seal on Cooler/Box Present: ☐ yes ☒ no  Seals intact: ☐ yes ☐ no

Packing Material: ☒ Bubble Wrap ☐ Bubble Bags ☐ None ☐ Other _____

Thermometer Used 3 (5) 6  Type of Ice: Wet Blue (None)  ☐ Samples on ice, cooling process has begun

Cooler Temperature 8.7  Biological Tissue is Frozen: Yes No

Date and Initials of person examining contents: AH 12-16-11

Temp should be above freezing to 6°C

| | | Comments: |
|---|---|---|
| Chain of Custody Present: | ☒Yes ☐No ☐N/A | 1. |
| Chain of Custody Filled Out: | ☒Yes ☐No ☐N/A | 2. |
| Chain of Custody Relinquished: | ☒Yes ☐No ☐N/A | 3. |
| Sampler Name & Signature on COC: | ☐Yes ☒No ☐N/A | 4. |
| Samples Arrived within Hold Time: | ☒Yes ☐No ☐N/A | 5. |
| **Short Hold Time Analysis (<72hr):** | ☐Yes ☒No ☐N/A | 6. |
| **Rush Turn Around Time Requested:** | ☐Yes ☒No ☐N/A | 7. |
| Sufficient Volume: | ☒Yes ☐No ☐N/A | 8. |
| Correct Containers Used: | ☒Yes ☐No ☐N/A | 9. |
| -Pace Containers Used: | ☐Yes ☒No ☐N/A | |
| Containers Intact: | ☒Yes ☐No ☐N/A | 10. |
| Filtered volume received for Dissolved tests | ☐Yes ☐No ☒N/A | 11. |
| Sample Labels match COC: | ☒Yes ☐No ☐N/A | 12. |
| -Includes date/time/ID/Analysis Matrix: WT | | |
| All containers needing preservation have been checked. | ☒Yes ☐No ☐N/A | 13. 9ml added to all bottles 1100 12-16-11 ph<2 |
| All containers needing preservation are found to be in compliance with EPA recommendation. | ☐Yes ☒No ☐N/A | Initial when completed: AH  Lot # of added preservative: LF-1401216-10 |
| exceptions: VOA, coliform, TOC, O&G, WI-DRO (water) | ☐Yes ☐No | |
| Samples checked for dechlorination: | ☐Yes ☐No ☒N/A | 14. |
| Headspace in VOA Vials ( >6mm): | ☐Yes ☐No ☒N/A | 15. |
| Trip Blank Present: | ☐Yes ☐No ☒N/A | 16. |
| Trip Blank Custody Seals Present | ☐Yes ☐No ☐N/A | |
| Pace Trip Blank Lot # (if purchased): | | |

**Client Notification/ Resolution:**  Field Data Required? Y / N

Person Contacted: _____  Date/Time: _____

Comments/ Resolution: _____

**Project Manager Review:** Carrie Ferris  **Date:** 12/19/11

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office ( i.e out of hold, incorrect preservative, out of temp, incorrect containers)

F-ALLC003-4 23Feb2010


MWG13-15_1168

Table 3. East Yard Run-off Basin Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Date** | 12/14/2012 | | 2/28/2013 | | 5/13/2013 | |
|---|---|---|---|---|---|---|
| Parameter | DL | Result | DL | Result | DL | Result |
| Antimony | 0.0050 | ND | 0.003 | ND | 0.0030 | ND |
| Arsenic | 0.0050 | 0.0062 | 0.001 | 0.0043 | 0.0010 | 0.0030 |
| Barium | 0.0020 | 0.19 | 0.001 | 0.15 | 0.0025 | 0.16 |
| Beryllium | 0.0010 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 0.40 | 0.41 | 0.01 | 0.35 | 0.050 | 0.35 ^ |
| Cadmium | 0.0010 | ND | 0.001 | ND | 0.00050 | ND |
| Chloride | 50 | 220 | 50 | 200 | 10 | 130 |
| Chromium | 0.0030 | 0.0094 | 0.004 | 0.0041 | 0.0050 | ND |
| Cobalt | 0.0030 | ND | 0.002 | ND | 0.0010 | ND |
| Copper | 0.010 | ND | 0.003 | 0.0032 | 0.0020 | 0.0057 |
| Cyanide | 0.0050 | ND | 0.005 | ND | 0.010 | ND |
| Fluoride | 0.25 | 0.68 | 0.25 | 0.29 | 0.10 | 0.42 |
| Iron | 0.010 | ND | 0.01 | 0.025 | 0.10 | 0.62 |
| Lead | 0.0050 | ND | 0.001 | ND | 0.00050 | 0.0044 |
| Manganese | 0.0020 | 0.0026 | 0.001 | 0.0037 | 0.0025 | 0.060 |
| Mercury | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND |
| Nickel | 0.010 | ND | 0.005 | 0.0066 | 0.0020 | 0.0029 |
| Nitrogen/Nitrate | 0.02 | 0.49 | 0.02 | 0.48 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NS | NS | NS | NS | 0.10 | ND ^ |
| Nitrogen/Nitrite | 0.15 | ND | NS | NS | 0.020 | ND |
| Perchlorate | NS | NS | NS | NS | 0.0040 | ND |
| Selenium | 0.0050 | ND | 0.001 | 0.0037 | 0.0025 | ND |
| Silver | 0.010 | ND | 0.005 | ND | 0.00050 | ND |
| Sulfate | 50 | 280 | 50 | 220 | 50 | 160 |
| Thallium | 0.0010 | ND | 0.001 | ND | 0.0020 | ND |
| Total Dissolved Solids | 26 | 940 | 26 | 820 | 10 | 590 |
| Vanadium | 0.0080 | 0.015 | 0.005 | 0.011 | 0.0050 | 0.0071 |
| Zinc | 0.020 | ND | 0.006 | ND | 0.020 | 0.042 |
| Benzene | 0.005 | ND | 0.005 | ND | 0.00050 | ND |
| BETX | 0.03 | ND | 0.03 | ND | 0.00250 | ND |

Notes: All values are in mg/L (ppm) unless otherwise noted.
^ - Denotes instrument related QC exceeds the control limits
DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured
NR - Not Required
NS - Not Sampled

# Exhibit D9

NIJMAN · FRANZETTI LLP

10 South LaSalle Street · Suite 3600 · Chicago, Illinois 60603
312.251.5250 · fax 312.251.4610 · www.nijmanfranzetti.com

ennifer T. Nijman
@nijmanfranzetti.com

Susan M. Franzetti
sf@nijmanfranzetti.com

July 27, 2012

VIA OVERNIGHT MAIL

Illinois EPA
Division of Public Water Supplies
Attn: Andrea Rhodes, CAS #19
P.O. Box 19276
Springfield, IL 62794-9276

Re: Violation Notice: Midwest Generation, LLC, Powerton Generating Station
Identification No.: 6282
Violation Notice No.: W-2012-00057

Dear Ms. Rhodes:

In response to the above-referenced June 11, 2012 Violation Notice ("VN"), received on June 14, 2012, this written response is timely submitted on behalf of the Midwest Generation, LLC ("MWG"), Powerton Generating Station ("Powerton"). MWG also requests a meeting with the Illinois Environmental Protection Agency ("Illinois EPA" or the "Agency") to discuss the VN and information provided in this response.

MWG regrets that the Illinois EPA decided to issue the VN because MWG has tried to work cooperatively with the Agency concerning the hydrogeologic assessment of the coal ash ponds at Powerton even though it had significant concerns and objections to how the VN has proceeded in this matter.[1] Nevertheless, MWG complied with the Agency's request that it conduct a hydrogeologic assessment of the area around the coal ash ponds and followed its requirements and comments for how the hydrogeologic assessment should be conducted, even though it was under no legal obligation to do so.[2] At no time however did MWG agree that the scope and nature of the hydrological assessment the Agency required it to perform would provide any basis for concluding that the ash ponds were impacting groundwater. The alleged

[1] *See, e.g.*, MWG (B. Constantelos) letter to Illinois EPA (A. Keller) dated July 15, 2009. MWG is also working cooperatively with the USEPA with regards to the Coal Combustion Residuals Proposed Rules, EPA-HQ-RCRA-2009-0640, and is trying to coordinate the responses and requirements of both Agencies. USEPA first issued the proposed rules on June 21, 2010, and requested additional comments and information on Oct. 12, 2011. The additional information comment period closed on November 14, 2011, and MWG is now waiting for the USEPA to issue the final rule.

[2] MWG continues to reserve its objection that the Illinois EPA did not have the legal authority to require the hydrological assessments of the ash ponds under Sections 4 or 12 of the Illinois Environmental Protection Act (the "Act") or the Groundwater Quality Regulations, 35 Ill. Adm. Code Part 620.



Printed on 100% post-consumer waste.

violations in the VN are based solely on the results of the hydrogeologic assessment MWG performed at the Agency's request. The results of the hydrogeologic assessment do not show that the coal ash ponds at the Powerton Station are impacting the groundwater and do not provide the necessary evidence to support the alleged violations contained in the VN.

Well prior to the issuance of this VN, MWG met with the Agency to discuss the groundwater monitoring results and to discuss cooperatively how to proceed based on those results, including what additional actions, if any, the Agency believed were necessary. The Agency told MWG that it had not yet decided how to proceed. The next development was the issuance of the VN. The VN itself provides no information concerning the basis for the Agency's apparent conclusion that the ash impoundments are the cause of the alleged groundwater impacts, other than the conclusory statement that "[o]perations at ash impoundments [sic] have resulted in violations of the Groundwater Quality Standards." The VN also provides no information concerning the nature or type of corrective action which the Agency may deem acceptable to address the alleged violations. The Agency is not pursuing this matter in a way that allows MWG to prepare an effective response or a Compliance Commitment Agreement.

This letter provides a detailed response to each of the alleged violations in Attachment A of the VN to the extent possible given the lack of information provided in the VN. It also advances MWG's general objection to the legal sufficiency of the notice of the alleged violations contained in the VN. MWG maintains that the Illinois EPA cannot prove the alleged violations in the VN, and does not, by submitting this response, make any admissions of fact or law, or waive any of its defenses to those alleged violations.

## I. General Objection to the Legal Sufficiency of the Violation Notice

The VN does not comply with the requirements of Section 31 of the Act. Section 31(a)(1)(B) of the Act requires the Illinois EPA to provide a detailed explanation of the violations alleged. 415 ILCS 5/31(a)(1)(B). Under the Act, MWG is entitled to notice of the specific violation charged against it and notice of the specific conduct constituting the violation.[3] The VN fails to provide adequate notice to MWG of either the alleged violations or the activities which the Agency believes are necessary to address them. The VN states that "[o]perations at ash impoundments have resulted in violations of the Groundwater Quality Standards...." (Violation Notice, Attachment A, page 1, 1st paragraph) No further description of the alleged "ash impoundments" is provided in the VN. Multiple ash impoundments exist at the Powerton Station. It is impossible to identify from the contents of the VN what operations or activities at the Powerton Station the Agency is claiming are the cause of the alleged violations, including whether it is the Agency's position that each of the Station's ash ponds, or only certain ones,

[3] *Citizens Utilities Co., v. IPCB*, 9 Ill.App.3d 158, 164, 289 N.E.2d 642, 648 (2nd Dist., 1972) (a person is entitled to notice of the specific violation charged against it and notice of the specific conduct constituting the violation). *See also, City of Pekin v. Environmental Protection Agency*, 47 Ill.App.3d 187, 192, 361 N.E.2d 889, 893 (3rd Dist., 1977.

have caused the alleged violations. Absent an accurate or complete description of the activities or operations that the Agency is alleging caused the violations, it is also not possible to identify what action might be necessary to resolve them. Attachment A to the VN states: "Included with each type of violation is an explanation of the activities that the Illinois EPA believes may resolve the violation." However, no such explanation is provided in the VN. In sum, the VN fails to comply with the legal requirement that it include a detailed explanation of the violations alleged, does not inform MWG of the specific conduct constituting the alleged violations and provides no notice of what is necessary to resolve the alleged violations. The Section 31 process is based on fundamental principles of due process. MWG should not have to speculate about what activities it allegedly engaged in that caused the violations and how to address them to resolve the alleged violations. In the absence of this material, statutorily-required information, the Agency also has effectively denied MWG's statutory right to formulate an acceptable Compliance Commitment Agreement to submit for the Agency's approval.

The VN is also deficient regarding its explanation of what laws MWG has allegedly violated. The VN solely alleges that MWG violated "Section 12" of the Act. 415 ILCS 5/12. It does not provide any further specification as to which of the provisions of Section 12 MWG has allegedly violated.

Section 12 of the Act has nine subsections, consecutively numbered (a) through (i). Each of these subsections describes a different and distinct water pollution prohibition. 415 ILCS 5/12(a)-(i). However, the VN issued to MWG does not identify which of the nine subsections the Agency is alleging MWG violated. Based on the contents of Section 12 of the Act, the Agency is taking the position that MWG violated each and every one of the provisions of Section 12. Based on the relevant facts, it is highly unlikely that this is the intent of the VN. Therefore, the VN's general reference to Section 12 of the Act, without any other explanation, is not a "detailed explanation of the violations." This is yet another example of how the VN fails to provide MWG with adequate notice as a matter of law and thereby violates MWG's due process rights.[4]

By failing to provide a detailed explanation of the violations and any explanation of the activities that the Illinois EPA believes may resolve the violations, the Illinois EPA has effectively denied MWG the opportunity to properly and thoroughly respond to the alleged violations and to make an acceptable offer to resolve them. The VN's deficiencies conflict with the intent and purpose of Section 31 of the Act, which is to avoid unnecessary litigation. Therefore, MWG respectfully requests that the Agency rescind the VN and suspend any further enforcement action unless and until it has taken the necessary actions to correct and cure the legal deficiencies in the notice of the alleged violations by following the statutory requirements under Section 31(a)(1)(B) of the Act. 415 ILCS 5/31(a)(1)(B)

[4] *See, e.g., Grigoleit Co. v. Illinois EPA*, PCB 89-184, slip op at p. 11 (November 29, 1990) (Failure to notify permit applicant of alleged violations and provide an opportunity to provide information in response was a violation of applicant's due process rights).

## II. Response to Alleged Violations in the VN

Subject to and without waiving its objections to the legal sufficiency of the VN, MWG nevertheless has attempted to discern the legal basis for the alleged violations and to prepare this response in defense to those allegations based on various assumptions. MWG reserves the right to supplement this response, including by submitting a separate response should the Agency provide the legally required notice under Section 31 of the Act.

The VN alleges "[o]perations at ash impoundments" at MWG's Powerton Station have resulted in violations of certain of the Groundwater Quality Standards at the respective monitoring wells identified in the VN. (Violation Notice at Attachment A) MWG believes the Agency's use of the term "ash impoundments" is intended to refer to the structures which the Powerton Station commonly refers to as "ash ponds;" that is how they will be referred to here. The Agency further alleges that the alleged violations of the groundwater quality standards in 35 Ill. Admin. Code Part 620 also constitute violations of Section 12 of the Act and the underlying groundwater regulations in 35 Ill. Admin. Code Part 620. It is undisputable that the Agency has the burden to prove these alleged violations both in proceedings before the Illinois Pollution Control Board ("Board") and in the courts.[5] However, the groundwater monitoring data on which the Agency primarily, if not solely, relies to assert these violations is not sufficient, legally or technically, to prove that any "ash impoundments" is the source of the alleged groundwater impacts. Further, based on the existing condition of the ash ponds, it is not likely that they are a source of the alleged impacts.

To support its defense to the alleged violations, MWG has set forth below a description of: (1) the condition and use of the ash ponds at Powerton; (2) the hydrogeologic assessment performed at the Powerton Station; (3) the site hydrology; and (4) why the analytical data from the monitoring wells does not establish that the ash ponds are the source of the alleged exceedances of the groundwater standards.[6] In addition, for certain of the alleged exceedances, additional information not considered by the Agency shows that it is either more likely, or at least as likely, that the source of the alleged exceedance is something other than the ash ponds. In either case, the Agency cannot sustain its burden to prove the alleged violations.

---

[5] Section 31(e) of the Act provides in relevant part: "In hearings before the Board under this Title, the burden shall be on the Agency...to show either that the respondent has caused or threatened to cause...water pollution or that the respondent has violated or threatens to violate any provision of this Act or any rule or regulation of the Board or permit or term or condition thereof." 415 ILCS 5/31(e); *Citizens Utilities v. IPCB*, 9 Ill. App. 3d 158, 164, 289 N.E.2d 642, 646 (1972) (the Agency has the burden of proof in enforcement actions).

[6] In preparing this response, MWG closely reviewed the groundwater monitoring reports previously submitted to the Agency for the monitoring wells which are identified in the VN. In the course of this review, some data transcription errors were found in the previously submitted data tables included in the groundwater monitoring reports. Copies of the corrected data tables are enclosed. The tables are annotated to identify the nature of the corrections made to the previously submitted reports. The most significant changes are: (i) consistent with previous data for MW-1, there was no boron exceedance at monitoring well MW-1 in the first quarter 2012 sampling event; (ii) there was no exceedance of selenium at wells MW-7 (4th quarter 2011), MW-9 (1st quarter 2011) and MW-13 (August 2011); and (iii) there was no exceedance of mercury at well MW-12 (4th quarter 2010).

### A. The Condition of the Ash Ponds

For several reasons, the construction and operation of the Powerton ash ponds makes it unlikely that they are the cause of the alleged violations. The construction and operation of the ponds minimizes the potential for leakage from the ash ponds to groundwater.

First, the Powerton ash ponds are not disposal sites. The ash that enters the ponds is routinely removed. This operating condition limits the amount of ash accumulated over time which serves to minimize the potential for the release of ash constituents to the groundwater.

Second, unlike many other ash ponds in Illinois, two of the ash ponds at Powerton, the Ash Surge Pond and the Ash Bypass Basin are lined to prevent releases to groundwater. The third pond, the Secondary Ash Settling Basin, is not presently lined. However, as described below, there are no groundwater exceedances of coal ash constituents downgradient of the Secondary Ash Settling Basin, thus supporting the conclusion that it is not a source. When the final federal Coal Combustion Residual Rules are issued, MWG will rely on those rules to make a decision regarding any further modifications to, or the continued use of, the Secondary Ash Settling Basin.

The Ash Surge Pond at Powerton is constructed of Poz-o-Pac material which meets accepted standards for preventing the migration of constituents to the environment.[7] The permeability of the Poz-o-Pac liner is $10^{-7}$ cm/sec. Notably, this is the same degree of permeability that is required in the Board Regulations for constructing a new solid waste landfill where, unlike the ash ponds, waste materials are to be disposed of on a permanent basis. *See* 35 IAC 811.306(d). Pursuant to a construction permit issued by the Agency, the second ash pond, called the Ash Bypass Basin, was relined in 2010 with a high-density polypropylene (HDPE) liner.[8] The HDPE liner provides an even greater degree of protection against leakage with a permeability of approximately $10^{-13}$ cm/sec. The liners in the two ash ponds achieve and exceed the level of permeability which the Illinois regulations expressly recognize is sufficient to prevent the release of constituents to the environment. Hence, the facts regarding the liners in place for these two ash ponds also support the conclusion that the ash ponds are not the source of the exceedances of groundwater standards alleged in the VN.

The VN contains no facts concerning the condition of the liners in the Powerton ash ponds that would indicate that they are allowing ash constituents to escape from the ponds. For example, the Agency does not contend that there are any breaches in the integrity of the ash pond liners that are allowing ash constituents to be released to the groundwater. The Agency similarly does not claim that the materials used for the existing liners are inadequate to prevent the migration of constituents, and it would be hard pressed to do so given that the materials either meet or exceed the analogous requirements for Illinois landfills. In the absence of such

[7] Poz-o-Pac is an aggregate liner similar to concrete.
[8] *See* Illinois EPA Water Pollution Control Permit No. 2010-EP-0664 for the Bypass Basin Expansion and Liner Upgrade

evidence, it is certainly far more likely than not that the existing ash ponds at the Powerton Station are not the source of the groundwater impacts alleged in the VN.

### B. Hydrogeologic Assessment and Site Hydrology

The VN appears to be based on the flawed premise that the hydrogeologic assessment which the Agency directed MWG to perform in the vicinity of the ash ponds would be sufficient to identify the ash ponds as the source of any elevated levels of constituents in the groundwater. This is simply not the case. The results of the hydrogeologic assessment at best give rise to more questions about the source of the alleged groundwater impacts, and do not prove that the existing ash ponds are the source of those impacts.

The results of the hydrogeologic assessment show that there is some complexity to the site hydrology at Powerton. The complexity of the groundwater flow system arises from the existence of two distinct, though connected, groundwater units underlying the Powerton Station. The first unit is a localized, saturated silt and clay layer and the lower unit is a more extensive sand layer. When the groundwater elevations from all fifteen of the existing monitoring wells are plotted and analyzed for a single monitoring event (*i.e.,* the silt/clay unit wells and the sand unit wells), the groundwater flow system appears very complex. It shows a general groundwater flow direction of south to north, but with very unusual, localized groundwater highs, making a reasonable interpretation of groundwater flow difficult and suggests the presence of some localized, divergent flow. However, when the five monitoring wells that are screened in the silt/clay unit and the ten wells that are screened in the sand unit are plotted separately, it becomes evident that there are two distinct, though connected, groundwater units beneath this portion of the Site. In both units, the groundwater flows from the south/southeast to the north/northwest, toward the adjoining outlet channel west of the ponds. The elevation of the groundwater surface is approximately 10 feet higher in the silt/clay unit than in the sand unit. Because both units flow in the same direction and are in direct physical contact with each other, it is likely that they share some degree of hydraulic connection. Given this groundwater flow system, the data provides no indication of divergent or radial flow associated with the ash ponds.

The VN's allegations fail to make any distinctions among the fifteen monitoring wells that have been installed at the Powerton Station. There is no apparent attempt to evaluate the quarterly groundwater monitoring results, whether on a parameter-by-parameter basis or relative to each of the ash ponds themselves. When these evaluations are performed, the results show that the monitoring data does not support the VN's allegations that the operations of the ash impoundments have caused these groundwater impacts. The results of the evaluations are set forth below, beginning with the parameter-by-parameter evaluation.

Boron and sulfate are constituents known to be associated with coal ash. However, the monitoring data does not support a finding that the alleged boron and sulfate exceedances are due to the operations of the ash ponds. There are no exceedances of boron concentrations in any of the wells within the clay unit (*i.e.,* MW-6, MW-8, MW-12, MW-14 and MW-15) and boron is generally considered a reliable tracer of potential ash leachate impacts. Further, in the course of

this review, a transcription error was discovered in the previously reported first quarter 2012 groundwater sampling results for monitoring well MW-1. There was no exceedance of boron at monitoring well MW-1 in the first quarter 2012 sampling event, which is consistent with previous monitoring results for this well. Corrected data tables for the Powerton groundwater monitoring wells quarterly monitoring results are included with this response.

In addition, of all of the clay unit wells, only MW-14 had reproducible exceedances of sulfate. MW-15 had only one exceedance of sulfate, which did not occur again in any of the subsequent quarterly monitoring results. The remaining groundwater monitoring wells sampling results have reported no sulfate exceedances. Of the monitoring wells located in the underlying sand unit, only wells MW-9 and MW-13 had reproducible exceedances for either boron or sulfate.

As further discussed below, monitoring well MW-9 is the furthest upgradient well within the overall monitoring network. It has the highest detections of boron relative to all the other wells, with the exception of well MW-13. However, monitoring well MW-13 was not installed as part of the hydrogeologic assessment of the ash ponds. It was installed as an upgradient monitoring point pursuant to the construction permit requirements for the Metals Cleaning Basin, which as its name implies, does not receive or store any coal ash. The Metals Cleaning Basin is not associated in any way with the ash storage pond system. Thus, boron present in MW-13 is not evidence of any impact caused by the operation of the ash ponds.

Turning to the alleged pH exceedances, all nine pH exceedances noted in the VN were from a single sampling event - the December 2011 sampling event. They were not detected in the previous quarterly sampling events and have not been repeated since the December 2011 sampling event. Moreover, for MW-2, the alleged pH exceedance reported from this December 2011 sampling event is the only exceedance detected for any parameter over all of the six consecutive quarters of sampling. Given that pH is a field parameter, and no other pH exceedances were detected in any of the wells in any of the other quarterly sampling events, it is far more likely that the December 2011 pH measurements were associated with a malfunctioning field meter. Therefore, the December 2011 pH monitoring results are not indicative of alleged impacts from the ash ponds or that the groundwater in the vicinity of the subject monitoring wells is actually exceeding the pH standard.

A review of the chloride groundwater monitoring results also shows that they are not associated with the operations of the ash impoundments, as alleged in the VN. There were alleged chloride exceedances at monitoring well locations MW-8, MW-12, MW-14 and MW-15. Except for well MW-8, each of these was a single non-reproducible exceedance at each location. At monitoring well MW-8, the chloride exceedances are from only the last two rounds of the six consecutive quarters of groundwater sampling. Chloride is not an indicator of potential coal ash impacts. There are various other potential non-ash related sources of this compound. None of the wells where these alleged chloride exceedances were found had any exceedances of the boron standard.

The only exceedance detected for thallium in all six, consecutive sampling events is an isolated exceedance recorded for a single monitoring well, MW-14. Monitoring well MW-14 was not installed as part of the hydrogeologic assessment of the ash ponds. It instead was installed as a downgradient monitoring well for the Metals Cleaning Basin, which is not associated with the ash storage pond system. Thallium is not a constituent typically associated with ash storage facilities. It was not detected in any of the other fourteen monitoring wells at the Powerton Station in any of six consecutive quarters of groundwater monitoring. Hence, the isolated and unique detection of thallium is not evidence of a release from the ash ponds.

The alleged selenium and mercury exceedances alleged in the VN are almost exclusively the result of transcription errors which occurred in the previous reporting of these results to the Agency. There was no exceedance of selenium detected at monitoring wells MW-7 (4$^{th}$ Quarter 2011), MW-9 (1$^{st}$ Quarter 2011) and MW-13 (3 $^{rd}$ Quarter 2011). The original laboratory data package shows selenium concentrations at ten times lower than what was reported in the monitoring results submitted to the Agency. In the quarterly reports submitted to the Agency, the decimal point was erroneously placed in the reported monitoring values, resulting in the reporting of values ten times higher than the actual laboratory results. The single selenium exceedance in monitoring well MW-14 is an isolated event, which occurred over a year ago. No subsequent selenium exceedances have been reported in the quarterly sampling events to date. Like thallium, the isolated detection of selenium is not evidence of a release from an ash pond. There also was no exceedance of mercury at well MW-12 (4$^{th}$ Quarter 2010). The previously reported elevated mercury level was also due to a transcription error. The corrected selenium and mercury groundwater monitoring results are included in the enclosed, corrected Tables.

In summary, a parameter-by-parameter evaluation shows that the monitoring data does not support the VN's allegation that the operation of the ash ponds has caused the alleged exceedances. Isolated monitoring well results showing exceedances of a given parameter that are not seen in any of the other fourteen monitoring wells (*e.g.,* thallium, selenium) do not support the VN's allegations. Multiple pH exceedances from a single sampling event are more indicative of an equipment error than actual groundwater conditions. Similarly, the chloride exceedances, most of which were not reproducible in subsequent sampling events and none are which are associated with boron and sulfate exceedances, also are not consistent with the ash ponds being the source of the exceedances. For other parameters, such as arsenic, manganese and iron, the monitoring results are far more consistent with the presence of a reducing environment in the area of groundwater where these elevated levels were detected. Finally, the alleged exceedances for selenium are not real. They are the result of transcription errors which occurred in the preparation of its quarterly reporting to the Agency due to the incorrect placement of a decimal point in the monitoring results values. This is now corrected in the enclosed Tables.

The separate evaluation of the groundwater monitoring results relative to each of the three active ash ponds and the former ash pond individually also reveals several deficiencies in the alleged violations. Each of these ash ponds is discussed separately below.

**Ash Bypass Basin:**

The furthest south (upgradient) pond is known as the "Ash Bypass Basin." As previously stated, the Ash Bypass Basin was relined with a HDPE liner in 2010. Monitoring well MW-9 is the upgradient monitoring well for the Ash Bypass Basin and wells MW-11 and MW-12 are the two immediately downgradient wells. Monitoring well MW-12 is screened within the silt/clay unit and monitoring wells MW-9 and MW-11 are screened within the underlying sand unit. For upgradient well MW-9, multiple exceedances of boron and manganese were detected. Monitoring well MW-11 had one exceedance of boron, but this occurred during the last round of quarterly sampling and hence, additional monitoring data is not yet available to determine whether this is an isolated event. While there were multiple exceedances of manganese in monitoring well MW-12, it did not have any reported exceedances of boron. The highest boron concentrations were reported in upgradient well MW-9. This indicates that the boron source is not associated with the operation of the Ash Bypass Basin. Further, the manganese concentrations in well MW-12 are similar to the concentrations measured at upgradient well location MW-9; however, the manganese concentrations at MW-11 (ranging from 2.2 mg/l to 3.6 mg/l) are higher than in the upgradient well which ranges from 0.19 mg/l to 0.48 mg/l. Elevated manganese concentrations can be associated with sources other that ash ponds and can be reflective of localized mineralogy and reduction-oxidation (redox) conditions, especially when elevated levels of both boron and sulfate are absent. Similarly, the alleged iron exceedances in well MW-12 can also be reflective of localized mineralogy and redox conditions especially in the absence of elevated concentrations of boron and sulfate, as is the case here.

The conclusion that the elevated manganese and iron levels are not due to the operation of the ash ponds is further supported by analytical testing performed in August 2008 of plant bottom ash, fly ash and fines. The analytical testing, which included Toxic Characteristic Leaching Procedure (TCLP) analyses, provides relevant information concerning the leaching nature of the ash compounds. The analytical data shows no detections of manganese in TCLP leachate from any of the samples. The leached iron detections range from non-detect to 0.044 mg/l, which is substantially lower than the iron exceedances in monitoring well MW-12. The analytical data does not support the VN's allegations that the source of the alleged exceedances in these monitoring wells is associated with the operation of the Ash Bypass Basin.

The weight of the evidence shows that the Ash Bypass Basin is not causing the alleged groundwater impacts. Moreover, even if a case could be made that it was, MWG has already taken the necessary steps to address it. As described above, the Ash Bypass Basin was relined in 2010 with a state of the art HDPE liner.

**Ash Surge Pond:**

The Ash Surge Pond is located north (*i.e.*, downgradient) of the Ash Bypass Basin. It is the largest of the ash ponds and is lined. Monitoring wells upgradient of the Ash Surge Pond are MW-12, MW-11 (previously discussed above because they are also downgradient of the Ash Bypass Basin) and monitoring well MW-10. Wells MW-15 and MW-8 are immediately

downgradient of the Ash Surge Pond.[9] Monitoring wells MW-8 and MW-15 are screened within the silt/clay unit and well MW-10 is within the underlying sand unit.

Upgradient well MW-10 had multiple reported exceedances of manganese, ranging from 2.1 mg/l to 3.8 mg/l.[10] (Downgradient well MW-15 has six exceedances of manganese ranging from 0.25 mg/l to 0.60 mg/l and well MW-8 has five exceedances of manganese ranging from 0.18 to 0.28 mg/l. The downgradient concentrations of manganese are clearly lower than in the upgradient wells suggesting that the manganese is not associated with operation of the Ash Surge Basin. It is also noted that neither wells MW-8 nor MW-15 have exceedances of boron, an ash impact indicator. There is also only one reported exceedance of sulfate in monitoring well MW-15 (650 mg/l), which was not reproducible during subsequent, consecutive sampling events. This alleged, isolated sulfate exceedance also was anomalously and significantly higher than all other sulfate detections at this monitoring well location, which ranged from 140 mg/l to 300 mg/l. Hence, the level of the single, alleged sulfate exceedance at MW-15 is more than twice that of any other reported value for this monitoring well.

Monitoring well MW-13 is slightly side gradient of the Ash Surge Basin (located just west of the southwest corner of the basin). As discussed previously, the boron and sulfate detections at this location were the highest of any monitoring well. These levels do not support a finding that that they are caused by the Ash Surge Basin's operations because none of the downgradient monitoring wells from this basin had any similar boron and sulfate levels detected throughout numerous, consecutive sampling events.

**Ash Settling Pond:**

The Ash Settling Pond is located to the north (downgradient) of the Ash Surge Basin. Monitoring well MW-8's location is considered upgradient of this pond. Monitoring wells MW-6 and MW-7 are immediately downgradient of the Ash Settling Pond. MW-6 is screened within the silt/clay unit and MW-7 is screened within the underlying sand unit. None of these three wells (MWs 6, 7 or 8) had reported exceedances of boron or sulfate. The range of boron detections at MW-6 (0.35 mg/l to 0.63 mg/l) and at MW-7 (0.34 mg/l to 0.61 mg/l) are significantly lower than the range of boron detections in the upgradient monitoring well MW-8 (0.57 mg/l to 0.93 mg/l). Hence, the monitoring data indicates that the concentrations of boron are lower on the downgradient side of the Ash Settling Pond. The same observation is true for the sulfate levels among these same monitoring wells. These findings support the conclusion that the alleged groundwater impacts in the vicinity of the Ash Settling Pond are not associated with its operation.

---

[9] Monitoring well MW-15 is also adjacent to the northwest corner of the Metals Cleaning Basin, which is not part of the ash pond system.

[10] The manganese levels are similar to the elevated detections in monitoring well MW-11. Hence, these results are further evidence that the elevated manganese at MW-11 is not associated with the operation of the Ash Bypass Basin because monitoring well MW-10 is approximately 600 feet away from the Ash Bypass Basin and is not downgradient of it.

There were other alleged exceedances in MW-6 and/or MW-7, including a single alleged exceedance of chloride (MW-6) and one for lead (MW-7), as well as manganese, arsenic, iron, and Total Dissolved Solids (TDS)[11], as discussed above regarding iron and manganese, in the absence of elevated concentrations of the coal ash indicators such as boron and sulfate, these alleged exceedances are as likely due to other sources that are unrelated to the Ash Settling Pond or any of the other Powerton ash ponds.

**Former Ash Pond**:

Monitoring wells MW-1 through MW-5 are located around a former ash pond which is no longer in operation. Monitoring wells MW-1 and MW-10 are located upgradient of this former ash pond. Monitoring wells MW-2 through MW-5 are located downgradient of it. All six of these wells are screened within the sand unit. None of these wells have any exceedances of boron or sulfate. The single boron exceedance noted in the VN for these wells was at well MW-1, which a further review has found to be a transcription error in the prior reporting to the Agency. (See corrected value for MW-1 in enclosed Tables) The boron levels both upgradient and downgradient of the former ash pond are similar to each other, further evidence that the former ash pond is not the source of groundwater impacts. Although there are alleged manganese exceedances in monitoring wells MW-4 and MW-5, the range of these manganese values was lower than in these wells than in the upgradient monitoring well MW-10. The single alleged nitrate exceedance in upgradient monitoring well MW-1 is an isolated, unconfirmed exceedance that is insufficient to prove a violation of the nitrate standard. Further, there are various sources of nitrate in groundwater that are not associated with ash pond operations, especially when no elevated levels of known coal ash indicator compounds are present, which is the case here.

The Agency's broad and all-encompassing allegations regarding the ash ponds are simply not supported by a careful evaluation of the underlying groundwater monitoring data for the respective monitoring wells that are located upgradient and downgradient of each of the subject ash ponds. The groundwater monitoring data on which the VN is based is not sufficient to show that the ash ponds are the source of the alleged exceedances.

## C. The Powerton Ash Ponds Are Not Causing Groundwater Exceedances

Because the Agency failed to specify which of the provisions of Section 12 of the Act MWG allegedly violated, MWG has had to speculate to identify the potential Section 12 violations this response needs to address. As stated above, MWG objects to the vagueness of, and legally deficient notice provided by, the VN and reserves its right to respond further when and if the Agency properly identifies the provisions of Section 12 on which it is relying.

[11] The single alleged exceedance for selenium in MW-7 that is included in the VN is due to a transcription error in prior reporting of monitoring results to the Agency. It has been corrected in the enclosed Tables.

For purposes of this response, based upon the regulations cited by the Agency in the VN, MWG has assumed that the Agency's alleged violations of Section 12 are limited to Sections 12(a), which prohibits causing or allowing water pollution, and to Section 12(d), which prohibits causing or allowing the creation of a water pollution hazard. 415 ILCS 5/12(a), (d). Based on these assumptions regarding the substance of the Illinois EPA's alleged violations, MWG submits that the Agency cannot show that the ash ponds at Powerton caused or allowed water pollution or created a water pollution hazard.

The overwhelming number of the alleged exceedances of the Class 1 groundwater standards are random and inconsistent. For all but a few of the parameters, the necessary confirmation of the existence of groundwater impacts above the Class 1 groundwater standards is absent. For the remaining few, the data is insufficient to prove that the source is one or more of the subject ash ponds.

To show a violation of Section 12(a) and 12(d), there must be a showing not only of the presence of a potential source of contamination, but also that it is in sufficient quantity and concentration to render the waters harmful. *Bliss v. Illinois EPA,* 138 Ill. App. 3d 699, 704 (1985) ("mere presence of a potential source of water pollutants on the land does not necessarily constitute a water pollution hazard"). In other words, there must be a causal link between the potential source and the water or groundwater. The groundwater monitoring data on which the Agency relies does not establish this essential causal link between the ash ponds and the groundwater. Therefore, the Agency has failed to meet its burden to prove that the ash ponds are the cause of the alleged exceedances of the groundwater standards as required to prove a violation of Sections 12(a) or 12(d) of the Act. 415 ILCS 5/12(a), (d).

Illinois EPA also alleges violations of the groundwater quality regulations based on exceedances of the groundwater quality standards in 35 Ill. Admin. Code § 620.401. There is no violation here of Section 620.401. Section 620.401 solely provides the legal criteria that groundwater must meet the standards appropriate to the groundwater's class. It is a foundational regulation, allowing for different classes of groundwater to meet different groundwater standards. It is not a prohibition regulation. There is no conduct prohibited by this section of the regulations in which MWG is alleged to have engaged. MWG cannot and did not violate Section 620.401.

The remaining alleged groundwater regulation violations, Sections 620.115, 620.301, 620.405, and 620.410 of the Board Regulations, are all based on the Agency's contention that MWG's operation of the ash ponds has caused the exceedances of the groundwater standards detected in the monitoring data. To sustain these allegations, the Agency must show that MWG caused a discharge of the subject constituents from ash ponds which in turn caused the

exceedances of the groundwater standards.[12] The relevant facts and circumstances do not support either conclusion.

The use and condition of the ash ponds does not support a finding that they are releasing constituents to the groundwater. They are not disposal sites. The ash is regularly removed from the ponds by MWG. The linings in two of the ash ponds are of sufficient permeability, consistent with accepted regulatory guidance, to prevent the release of constituents. Moreover, the groundwater down-gradient of the only unlined ash pond shows no impacts from coal ash constituents. Finally, pursuant to the terms of the Powerton Station's NPDES Permit, these ash ponds are part of the flow-through wastewater treatment process at the station. MWG's operation of the ash ponds has been carried out in accordance with the terms and conditions of the NPDES Permit. Under Section 12(f) of the Act, compliance with the terms and conditions of any permit issued under Section 39(b) of the Act is deemed compliance with this subsection.

Similarly, the groundwater data on which the Agency relies does not provide a sufficient scientific or technical evidentiary basis on which to conclude that the ash ponds are causing the alleged groundwater exceedances. The essential "causal link" between the ash ponds and the elevated constituents in the groundwater is missing. The data is at best inconclusive on this issue, while certain aspects of the data clearly point to other, unrelated causes.

Because the ash ponds have not been shown to have caused a release of any contaminants that are causing the groundwater exceedances, the Agency's VN does not support its claims that MWG has violated Sections 620.405 or 620.301 of the Board regulations. Accordingly, MWG also has not violated Section 620.115 of the Board regulations.

## III. Compliance Commitment Agreement

This VN should not have been issued. Given the absence of proof that the ash ponds are the cause of the alleged groundwater exceedances, the Agency's request for a Compliance Commitment Agreement (CCA) is an attempt to compel MWG to conduct unnecessary corrective action.

Moreover, with the pending federal regulatory process to enact regulations for the design and operation of ash ponds, it is prudent to await the outcome of the proposed federal regulations to determine whether any changes to the ash ponds construction or operation are required by those regulations. The Agency itself has previously advanced this position. In 2010, the Agency's Steven Nightingale testified before the Illinois Pollution Control Board that the Board should consider initiating a temporary moratorium on the closure of coal ash impoundments because of the U.S. EPA's intention to regulate them. (*See In the Matter of Ameren Ash Pond Closure Rules (Hutsonville Power Station): Proposed 35 Ill.Adm.Code Part 840.101 Through*

[12] *See People of the State of Illinois v. ESG Watts, Inc.*, PCB 96-107 slip op. at p. 41 (February 5, 1998) (By finding the respondent caused a discharge of constituents into the groundwater causing a violation of the Class II Groundwater standards, the Board found the respondent also violated 35 IAC §§ 620.301 and 620.115).

*840.152*, Docket R09-21 (October 7, 2010) at p. 64) On behalf of the Agency, Mr. Nightingale told the Board that if industry had to take action in the interim, it "could end up expending substantial money and resources only to find they are subject to additional and/or different closure requirements for those units." (*Id.*) The Agency's pursuit of this enforcement action, particularly given the deficiencies in its alleged evidence, also threatens to force MWG to take actions that may conflict with or otherwise differ from the requirements in the upcoming federal regulations.

As the hydrogeologic assessment showed, there is no threat to human health presented by the alleged exceedances of the groundwater standards. The hydrogeologic assessment investigated the presence of potable water sources within a 2,500-foot radius of the site. Six wells are located within the 2,500-foot radius of the site; however none of the wells are down-gradient of the ash ponds. In fact, two of the wells supply the Powerton Station with water, and are regularly sampled for potable water constituents. The sampling results have consistently been in compliance with potable water regulations.[13] In the absence of any potable groundwater receptors or use, groundwater at the Powerton site does not pose any risk to human health. Accordingly, awaiting the outcome of the federal regulatory proposal is appropriate under these circumstances.

Because MWG's preference is to cooperate with the Agency in this matter, MWG presents here a proposed CCA that should be acceptable based on the relevant facts and circumstances. The proposed CCA terms are as follows:

A. The ash ponds will not be used as disposal sites and ash will continue to be removed from the ponds on a periodic basis.

B. MWG has installed a new liner in the Ash Bypass Basin that provides protection against the migration of ash constituents to the groundwater.

C. The ash ponds and the Ash Bypass Basin will be maintained and operated in a manner which protects the integrity of the existing liners. During the removal of ash from the ponds, appropriate procedures will be followed to protect the integrity of the existing liners, including operating the ash removal equipment in a manner which minimizes the risk of any damage to the liner.

D. During the ash removal process, visual inspections of the ponds will be conducted to identify any signs of a breach in the integrity of the pond liner. In the event that a breach of the pond liner is detected, MWG will notify the Agency and will submit a corrective action plan for repair or replacement, as necessary, of the liner. Upon the Agency's approval, and the issuance of any necessary construction permit, MWG will implement the correction action plan.

[13] See previously submitted Hydrogeologic Assessment of Midwest Generation Electric Generation Stations: Will County Station, Waukegan Station, Joliet 29 Station, Crawford Station, Powerton Station.

E. MWG proposes to establish a Groundwater Management Zone ("GMZ") below the ash ponds pursuant to Section 620.250 of the Board's regulations. 35 Ill. Admin. Code § 620.250. The corrective action required by the GMZ regulations is addressed by the existing pond liners. MWG is also willing to evaluate the inclusion of institutional controls regarding the area of impacted groundwater, provided that any institutional controls allow for the continued use of the Powerton potable water wells which are located outside of the subject area and for which regular, repeated testing has confirmed are not affected.

F. MWG will continue to monitor the groundwater through the existing fifteen groundwater monitoring wells and report its findings to Illinois EPA, pursuant to Section 620.250(c) of the GMZ Regulations, 35 Ill. Admin. Code § 620.250(c). MWG reserves the right to request the Agency's approval of a cessation of all or some of the monitoring requirements based on future monitoring results.

G. MWG will continue to monitor the development of the Coal Combustion Residuals Proposed Rules, EPA-HQ-RCRA-2009-0640. When the final rule is issued, MWG will promptly notify Illinois EPA how it will comply with the new Federal Rules.

This letter constitutes our response to and proposed CCA for the Violation Notice W-2012-00057. MWG also reserves the right to raise additional defenses and mitigation arguments as may be necessary, in defense of the allegations listed in the Violation Notice in the event of any future enforcement. We look forward to discussing the above information further at the soon to be scheduled meeting with the Agency's representatives. Please contact me to schedule a mutually convenient date for the meeting.

Very truly yours,

Susan M. Franzetti
Counsel for Midwest Generation, LLC

Enclosures

cc: Maria L. Race, Midwest Generation, LCC

# Exhibit D10

PATRICK
ENGINEERING

August 18, 2010

Mr. Joe Bocian
Project Manager
Edison Mission Energy (EME)
Midwest Generation, LLC
235 Remington Boulevard
Suite A
Bolingbrook, Illinois 60440

Subject: Proposal for Ash Pond Investigation
Powerton Generating Station
Pekin, Illinois
Reference: Patrick Proposal Number: 2B053.568

Dear Mr. Bocian:

Patrick Engineering Inc. (Patrick) is pleased to present this proposal to Midwest Generation, LLC (MWG) to implement a hydrogeologic assessment plan at the on-site ash impoundment areas at the Powerton Generating Station in Pekin, Illinois (the Site).

This assessment is to be performed as a result of numerous communications between MWG and the Illinois Environmental Protection Agency (Illinois EPA), the most recent being a meeting held at the Illinois EPA's offices in Springfield, Illinois on June 10, 2010. During that meeting, a conceptual approach to completing hydrogeologic assessments of MWG's ash ponds at a number of sites (including Powerton) was presented by MWG and agreed to by the Illinois EPA. This letter proposal describes the scope of work associated with that conceptual agreement, and includes a schedule for its implementation, and its associated costs.

## SCOPE OF SERVICES

The scope of work conceptually outlined during the June 10, 2010 meeting with the Illinois EPA is outlined below:

Task 1: Installation of Groundwater Monitoring Wells
Task 2: Hydraulic Testing of Selected Wells
Task 3: Topographic and Water Elevation Surveys
Task 4: Sampling and Analytical Testing
Task 5: Assessment Reporting

Each of these tasks is described briefly below.



MWG13-15_10759

**Task 1: Installation of Groundwater Monitoring Wells**
Ten (10) permanent groundwater monitoring wells will be installed approximately 400 feet apart around the perimeter of the ash disposal ponds. Two of the wells will be up-gradient of the ponds; the other eight wells will be down-/side-gradient wells. The borings will be advanced using hollow-stem augers to an approximate depth of 40 feet below ground surface. Soil samples will be collected at regular intervals and logged by the geologist/engineer. The final depth of the borings will be determined in the field by an experienced geologist/engineer based upon the depth that groundwater is encountered. Upon termination of the soil borings, a 2-inch-diameter PVC well will be installed in order to collect samples of the groundwater in the uppermost aquifer. The actual depth of the screened interval will be determined in the field. The wells will be completed to approximately 3 feet above grade with PVC casing and covered with a stick-up, steel well protector.

**Task 2: Hydraulic Conductivity Testing**
All wells will be developed using either peristaltic pump (low flow) or by hand bailing until at least three well volumes have been removed and the evacuated water appears clear. Five of the ten wells will be selected for hydraulic conductivity testing using rising- and falling-head slug tests. Each slug test will be performed by inserting a 'slug' into the well and instantaneously displacing water in the well. A down-hole water level measuring and recording device will measure the rate at which the water level returns to its static level. The slug will then be removed, lowering the water level in the well, and we will again measure the rate at which the water level recovers to its static level. This data will be used to calculate the hydraulic conductivity of the uppermost aquifer at the Site.

**Task 3: Water Elevation and Topographic Surveying**
The top-of-casing and ground surface elevations of all installed monitoring wells will be surveyed as well as groundwater elevations within each of the monitoring wells. The survey crew will also concurrently measure the water elevation in all of the ash ponds, Lake Powerton, the Illinois River, the intake and outflow channels, and other surface water bodies nearby. This data will assist Patrick in determining the hydrogeologic flow characteristics of the Site. The survey data will also assist Patrick in constructing geologic cross-sections of the Site.

**Task 4: Groundwater Sampling and Analytical Testing**
Groundwater elevation will be measured in each of the ten wells, and pH and conductivity measurements will be obtained using a portable meter. Groundwater samples will be collected from each of the wells with a peristaltic pump, using low-flow sampling techniques. The groundwater samples will be filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. The samples will be immediately placed on ice in a cooler and kept at a temperature no higher than 4°F. The samples will be transported to TestAmerica, an Illinois-EPA accredited analytical laboratory, under strict chain-of-custody procedures.

The analytical laboratory will test groundwater samples from each of the wells for the compounds listed in the attached Table 1. Proposed analytes include the inorganic compounds

listed in Illinois Administrative Code, Title 35: Environmental Protection, Part 620, Groundwater Quality, Section 620.410(a), excluding radium and poly-aromatic hydrocarbons (PAHs) listed in Section 620.410(b).

**Task 5: Assessment Reporting**
Patrick will develop a summary report detailing the field methods employed and results of the assessment investigation. This report will include soil boring logs and monitoring well construction diagrams, geologic cross-sections, analytical data tables, hydraulic conductivity testing results, a potentiometric surface map, and a map detailing locations of nearby potable water wells. A draft copy of the report will be forwarded to MWG for review and comment. Patrick will resolve and incorporate MWG comments and prepare a final report for submittal to the Illinois EPA.

Throughout implementation of the ash pond assessment, Patrick will communicate and coordinate the investigative effort with MWG through a series of phone calls/conferences and periodic meetings as needed. We have assumed that at least one weekly meeting (in person or via phone) will be needed throughout the duration of the investigation project.

## ASSUMPTIONS AND LIMITATIONS

Patrick has made certain assumptions in preparing this proposal:

1. MWG will provide access to the Site during normal business hours (7:00 am to 6:00 pm);
2. Groundwater will be encountered within 30 feet of ground surface;
3. All field work will be accomplished using modified Level C personal protective equipment; and
4. Any soil cuttings generated during well installation can be scattered on the ground surface around the boring/monitoring well locations or otherwise disposed of on site.

## PROJECT FEE AND AGREEMENT

Patrick proposes to perform the Scope of Work described above on a time-and-materials basis, under the terms and conditions of the existing agreement between Patrick and Midwest Generation, LLC (Terms and Conditions for Procurement of Services and Materials, dated April 15, 2004). The estimated budget for the above Scope of Work is shown below:

| | | |
|---|---|---|
| Task 1: Installation of Ten Groundwater Monitoring Wells | | |
| A. Subcontract Drilling | | $25,000 |
| B. Patrick Oversight | | $16,500 |
| Task 2: Hydraulic Testing of Selected Wells | | $ 9,000 |
| Task 3: Topographic and Water Elevation Surveys | | $11,000 |
| Task 4: Groundwater Sampling (Patrick Labor only) | | $12,000 |
| Task 5: Assessment Reporting | | $19,000 |
| | **Total:** | **$ 92,500** |

The actual costs for these services may vary based on the effort necessary to complete the scope of services as described above. The budget will not be exceeded without prior MWG approval.

The fees for Task 1 include the cost for Patrick to sub-contract a drilling firm to install the monitoring wells. Patrick sent out bid packages to four (4) drilling contractors with whom we have prior experience. The cost incorporated into the fee for Task 1 reflects the lowest of these bids. MWG will subcontract directly with TestAmerica, Inc. for analytical testing costs.

**SCHEDULE**

Patrick is available to begin work immediately on the scope of services outlined herein. Patrick can begin mobilizing to the Site within two weeks of Illinois EPA approval of the Hydrogeologic Assessment Plan discussed in an earlier proposal. A draft assessment report is expected to be submitted to MWG for the Powerton Site by mid October 2010.

Patrick appreciates this opportunity to provide professional services to Midwest Generation, LLC. Should you have any questions, please feel free to call either of us at 630-795-7200.

Sincerely,

**PATRICK ENGINEERING INC.**

For Richard Frendt

Richard M. Frendt, P.E.
Senior Project Manager

Gary F. Goodheart, P.E.
Senior Program Director

sek/RMF;smc
Enclosures: Table 1: Proposed Analytes
2010 Patrick Fee Schedule

\\fs2\archive\proposals\proposals m-n\midwest generation\2b053.568 - powerton station - hydrogeologic assessment\hydrogeologic assessment proposal\final proposal\powerton ash pond investigation proposal-final 081710.doc

PATRICK ENGINEERING INC.

# TABLE 1
## PROPOSED SAMPLING AND ANALYSIS PLAN
### Ash Pond Assessment Program - Midwest Generation
### (Hutsonville-Consistent)

| PARAMETER/CONSTITUENT | FREQUENCY | NOTES |
|---|---|---|
| pH | Quarterly | Field Parameter |
| Specific Conductance | Quarterly | Field Parameter |
| Groundwater Depth | Quarterly | Field Parameter |
| Well Depth | Quarterly | Field Parameter |
| Boron | Quarterly | Coal Combustion Waste Indicator |
| Sulfate | Quarterly | Coal Combustion Waste Indicator |
| Iron | Quarterly | Coal Combustion Waste Indicator |
| Manganese | Quarterly | Coal Combustion Waste Indicator |
| Total Dissolved Solids | Quarterly | Coal Combustion Waste Indicator |
| Antimony | Annually | Frequency of these compounds will be increased to quarterly if annual results are higher than Class I Groundwater standards. |
| Arsenic | Annually | |
| Barium | Annually | |
| Beryllium | Annually | |
| Cadmium | Annually | |
| Chloride | Annually | |
| Chromium | Annually | |
| Cobalt | Annually | |
| Copper | Annually | |
| Cyanide | Annually | |
| Fluoride | Annually | |
| Lead | Annually | |
| Mercury | Annually | |
| Nickel | Annually | |
| Nitrate as N | Annually | |
| Selenium | Annually | |
| Silver | Annually | |
| Thallium | Annually | |
| Zinc | Annually | |

**REQUEST FOR PROPOSAL**

Date

Name
Company
Address
Address

VIA U.S. MAIL

Re: Groundwater Monitoring and Reporting – Various Midwest Generation Stations

Dear _____:

Midwest Generation EME, LLC (Midwest Generation) is interested in obtaining a proposal and cost estimate from your firm to assist in implementing a groundwater monitoring program at various Midwest Generation facilities in the vicinity of coal combustion ash or other specific impoundments. Enclosed are the following:

- Attachment 1 – Project Objective and Scope of Work
- Attachment 2 – Costing Sheet
- Attachment 3 – Summary table and location figures

Your proposal is to include, at a minimum, the following:

- Understanding of project objectives and scope of work
- Completed costing sheets
- Assumptions used for developing the cost estimate
- Project team and experience

Complete proposals must be submitted to me no later than close of business _____, 2010. If you have any questions, please contact me at 630-771-7862.

Sincerely,
MIDWEST GENERATION EME, LLC

Maria L. Race
Environmental Program Director

*Attachments*

# ATTACHMENT 1

## Scope of Work

## INTRODUCTION

Midwest Generation is in the process of establishing a routine detection groundwater monitoring program in the vicinity of coal combustion ash impoundments at five (5) of the generating stations in anticipation of upcoming regulatory changes. In addition, at the Powerton Station, groundwater monitoring programs are being established as part of permit requirements for the Bypass Basin and the Metal Cleaning Basin. The objective of each sampling program is to provide detection monitoring for specific impoundments to determine whether or not a potential release may have occurred from the monitored unit. The number of wells to be sampled, frequency of sampling, sampling procedures, analytical requirements and reporting requirements are specified below. Monitoring wells have already been installed at each of the locations.

## NUMBER OF WELLS AND SAMPLING FREQUENCY

The number of monitoring wells per site and associated sampling frequencies are summarized below. Table 1 provides a summary of well numbers, well depths, casing elevations, screened intervals and depths to groundwater at each location. Approximate well location maps are provided on Figures 1 through 5.

| Station | Impoundment Type | No. of Wells | Sampling Frequency |
|---|---|---|---|
| Powerton | Coal Ash | 15 | Quarterly |
| | Bypass Basin | 3 | Bi-monthly first year, quarterly thereafter. |
| | Metal Cleaning Basin | 3 | Bi-monthly first year, quarterly thereafter. |
| Joliet #29 | Coal Ash | 11 | Quarterly |
| Will County | Coal Ash | 10 | Quarterly |
| Waukegan | Coal Ash | 5 | Quarterly |
| Crawford | Coal Ash | 2 | Quarterly |

## SAMPLING PROCEDURES

All wells are to be sampled using standard low flow sampling methodology. The following general procedures are to be used:



MWG13-15_10766

- Measure and record depth to groundwater from top of casing to an accuracy of 0.01 feet. Measure and record depth of well. For samples collected at the Powerton Station surrounding the Bypass Basin and Metal Cleaning Basin also record depth of water relative to land surface (below land surface (bls)).

- Place the low flow pump intake within the center of the screened interval.

- Initiate pumping at the lowest rate possible (e.g., 0.1 liters/minute) to minimize drawdown in the well. Record start time.

- Record initial field parameter readings of temperature, specific conductance, pH, dissolved oxygen (DO), oxidation-reduction potential (ORP) and turbidity.

- Record drawdown and adjust pumping rate as appropriate.

- Continue monitoring field parameters until stable readings are obtained for all field parameters. Record stabilized readings. Record final water level. Record time.

- Collect samples directly into laboratory prepared containers.

All purge water is to be containerized and discharged back into the impoundment.

## ANALYTICAL REQUIREMENTS

All samples will be analyzed by TestAmerica or PDC (in the case of Powerton)under the existing contract between TestAmerica or PDC and Midwest Generation. TestAmerica or PDC will bill Midwest Generation directly for the analyses. The contractor will need to coordinate with the laboratory for obtaining the appropriate number and type of sample containers (preservatives, etc.). The following parameters are to be analyzed for:

| Station | Impoundment Type | Analytical Parameter List Reference |
|---|---|---|
| Powerton | Coal Ash | IAC 620.410 (a) and (d) except radium 226/228 |
| | Bypass Basin | IAC 620.410 (a) and (d) including radium 226/228 |
| | Metal Cleaning Basin | IAC 620.410 (a) and (d) including radium 226/228 |
| Joliet #29 | Coal Ash | IAC 620.410 (a) and (d) except radium 226/228 |
| Will County | Coal Ash | IAC 620.410 (a) and (d) except radium 226/228 |
| Waukegan | Coal Ash | IAC 620.410 (a) and (d) except radium 226/228 |
| Crawford | Coal ash | IAC 620.410 (a) and (d) except radium 226/228 |

IAC – Illinois Administrative Code



MWG13-15_10767

REPORTING REQUIREMENTS

Upon completion of each sampling event, a summary letter report is to be prepared which is to include, but not be limited to:

- Documentation of field activities.
- Water elevation summary table inclusive of all previous measurements.
- Analytical data summary table inclusive of all previous data.
- Groundwater flow map.
- Attachments of field sampling sheets and analytical data packages.

Upon completion of the first year of monitoring, the annual report submittal should also include:

- Trend analysis (time versus concentration curves) for each parameter.
- Calculation of background statistics based on upgradient monitoring well location data for each unit monitored in accordance with guidance provided in IAC 811.320(e).
- Comparisons of downgradient monitoring well data to the calculated background statistical concentrations for each parameter.
- Evaluation of the adequacy of the groundwater monitoring system for release detection.

Two hard copies and an electronic copy of each submittal are to be provided to Midwest Generation within 30-days of receipt of all analytical data.



MWG13-15_10768

## ATTACHMENT 2

### Fixed Price Costing Sheet

Powerton Station

| Item | $/Event | No. of Events | Total Cost |
|---|---|---|---|
| Coal Ash Well Sampling | $_____ | 4 | $_____ |
| Coal Ash Quarterly Reports | $_____ | 3 | $_____ |
| Coal Ash Annual Report | $_____ | 1 | $_____ |
| | | TOTAL | $_____ |
| Bypass Basin Well Sampling | $_____ | 6 | $_____ |
| Bi-annual Reports | $_____ | 5 | $_____ |
| Annual Report | $_____ | 1 | $_____ |
| | | TOTAL | $_____ |
| Metal Cleaning Basin Well Sampling | $_____ | 6 | $_____ |
| Bi-annual Reports | $_____ | 5 | $_____ |
| Annual Report | $_____ | 1 | $_____ |
| | | TOTAL | $_____ |

Joliet #29 Station

| Item | $/Event | No. of Events | Total Cost |
|---|---|---|---|
| Coal Ash Well Sampling | $_____ | 4 | $_____ |
| Coal Ash Quarterly Reports | $_____ | 3 | $_____ |
| Coal Ash Annual Report | $_____ | 1 | $_____ |
| | | TOTAL | $_____ |

Will County Station

| Item | $/Event | No. of Events | Total Cost |
|---|---|---|---|
| Coal Ash Well Sampling | $_____ | 4 | $_____ |
| Coal Ash Quarterly Reports | $_____ | 3 | $_____ |
| Coal Ash Annual Report | $_____ | 1 | $_____ |
| | | TOTAL | $_____ |



MWG13-15_10769

Waukegan Station

| Item | $/Event | No. of Events | Total Cost |
|---|---|---|---|
| Coal Ash Well Sampling | $_____ | 4 | $_____ |
| Coal Ash Quarterly Reports | $_____ | 3 | $_____ |
| Coal Ash Annual Report | $_____ | 1 | $_____ |
| | | TOTAL | $_____ |

Crawford Station

| Item | $/Event | No. of Events | Total Cost |
|---|---|---|---|
| Coal Ash Well Sampling | $_____ | 4 | $_____ |
| Coal Ash Quarterly Reports | $_____ | 3 | $_____ |
| Coal Ash Annual Report | $_____ | 1 | $_____ |
| | | TOTAL | $_____ |



MWG13-15_10770

Richard R. Gnat, P.G.
KPRG and Associates, Inc.
14665 W. Lisbon Rd., Suite 2B
Brookfield, WI 53005
262-781-0475 (office)
262-781-0478 (fax)
262-227-7755 (cell)
richardg@kprginc.com




Corporate Office
23713 W. Paul Road, Ste. D
Pewaukee, WI 53072

**John M. Nardozzi, P.E.**
*Principal Engineer*
924 Royal Blackheath Ct.
Naperville, IL 60563

Cell: 630.881.7226
Phone: 262.523.9000
Fax: 262.523.9001

jnardozzi@naturalrt.com
www.naturalrt.com




Richard M. Frendt, P.E.
Manager, Chicago Environmental Group

4970 Varsity Drive
Lisle, IL 60532-4101
Fax: (630) 724-9290

Direct: (630) 795-7464
Tel: (630) 795-7200
Cell: (708) 359-0806
e-mail: rfrendt@patrickengineering.com
Web: http://www.patrickengineering.com

MWG13-15_10771

# Exhibit D11

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR JOHN J. KIM, INTERIM DIRECTOR



RECEIVED
JUN 14 2012
ENVIRONMENTAL SERVICES
MIDWEST GENERATION EME, LLC

RECEIVED
JUN 14
ENVIRONMENTAL SERVICES
MIDWEST GENERATION EME, LLC


217/785-0561

June 11, 2012

CERTIFIED MAIL # 7010 2780 0002 1163 7254
RETURN RECEIPT REQUESTED

Mr. Basil G. Constantelos: Managing Director, Environmental Services
Midwest Generation EME, LLC
2535 Remington Blvd
Suite A
Bolingbrook, IL 60440

**Re: Violation Notice: Midwest Generation, LLC, Powerton Generating Station**
**Identification No.: 6282**
**Violation Notice No.: W-2012-00057**

Dear Mr. Constantelos:

This constitutes a Violation Notice pursuant to Section 31(a)(1) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(1), and is based upon a review of available information and an investigation by representatives of the Illinois Environmental Protection Agency ("Illinois EPA").

The Illinois EPA hereby provides notice of alleged violations of environmental laws, regulations, or permits as set forth in Attachment A to this notice. Attachment A includes an explanation of the activities that the Illinois EPA believes may resolve the specified alleged violations. Due to the nature and seriousness of the alleged violations, please be advised that resolution of the violations may also require the involvement of a prosecutorial authority for purposes that may include, among others, the imposition of statutory penalties.

A written response, which may include a request for a meeting with representatives of the Illinois EPA, must be submitted via certified mail to the Illinois EPA within 45 days of receipt of this letter. If a meeting is requested, it shall be held within 60 days of receipt of this notice. The response must include information in rebuttal, explanation, or justification of each alleged violation and a statement indicating whether or not the facility wishes to enter into a Compliance Commitment Agreement ("CCA") pursuant to Section 31(a) of the Act. If the facility wishes to enter into a CCA, the written response must also include proposed terms for the CCA that includes dates for achieving each commitment and may include a statement that compliance has been achieved for some or all of the alleged violations. The proposed terms of the CCA should contain sufficient detail and must include steps to be taken to achieve compliance and the necessary dates by which compliance will be achieved.

The Illinois EPA will review the proposed terms for a CCA provided by the facility and, within 30 days of receipt, will respond with either a proposed CCA or a notice that no CCA will be issued by the Illinois EPA. If the Illinois EPA sends a proposed CCA, the facility must respond in writing by either agreeing to and signing the proposed CCA or by notifying the Illinois EPA that the facility rejects the terms of the proposed CCA.

If a timely written response to this Violation Notice is not provided, it shall be considered a waiver of the opportunity to respond and meet, and the Illinois EPA may proceed with referral to a prosecutorial authority.

Written communications should be directed to:

Illinois EPA – Division of Public Water Supplies
Attn: Andrea Rhodes, CAS #19
P.O. BOX 19276
Springfield, IL 62794-9276

All communications must include reference to this Violation Notice number, W-2012-00057.

Questions regarding this Violation Notice should be directed to Andrea Rhodes at 217/785-0561.

Sincerely,

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

Attachments

cc: Maria Race

CASE ID: 2012-006

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, POWERTON GENERATING STATION, ID:6282**
**VIOLATION NOTICE NO. W-2012-00057:**

A review of information available to the Illinois EPA indicates the following on-going violations of statutes, regulations, or permits. Included with each type of violation is an explanation of the activities that the Illinois EPA believes may resolve the violation.

**Groundwater Quality**

No person shall cause, threaten or allow the release of any contaminant to a resource groundwater such that: treatment or additional treatment is necessary to continue an existing use or to assure a potential use of such groundwater; or an existing or potential use of such groundwater is precluded. No person shall cause, threaten or allow the release of any contaminant to groundwater so as to cause a groundwater quality standard to be exceeded. Midwest Generation, LLC must take actions to mitigate existing contamination and prevent the continuing release of contaminants into the environment.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-1 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 6.39 su | 6.5-9.0 su | 12/12/2011 |
| Boron | 2.9 mg/l | 2.0 mg/l | 3/19/2012 |
| Nitrate | 11 mg/l | 10.0 mg/l | 9/20/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-2 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 6.41 su | 6.5-9.0 su | 12/12/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, POWERTON GENERATING STATION, ID:6282**
**VIOLATION NOTICE NO. W-2012-00057:**

A review of information available to the Illinois EPA indicates the following on-going violations of statutes, regulations, or permits. Included with each type of violation is an explanation of the activities that the Illinois EPA believes may resolve the violation including an estimated time period for resolution.

**Groundwater Quality**

No person shall cause, threaten or allow the release of any contaminant to a resource groundwater such that: treatment or additional treatment is necessary to continue an existing use or to assure a potential use of such groundwater; or an existing or potential use of such groundwater is precluded. No person shall cause, threaten or allow the release of any contaminant to groundwater so as to cause a groundwater quality standard to be exceeded. Midwest Generation, LLC must take actions to mitigate existing contamination and prevent the continuing release of contaminants into the environment.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-1 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 6.39 su | 6.5-9.0 su | 12/12/2011 |
| Boron | 2.9 mg/l | 2.0 mg/l | 3/19/2012 |
| Nitrate | 11 mg/l | 10.0 mg/l | 9/20/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-2 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 6.41 su | 6.5-9.0 su | 12/12/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, POWERTON GENERATING STATION, ID:6282**
**VIOLATION NOTICE NO. W-2012-00057:**

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-4 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 6.37 su | 6.5-9.0 su | 12/12/2011 |
| Manganese | 0.35 mg/l | 0.15 mg/l | 12/12/2011 |
| Manganese | 0.69 mg/l | 0.15 mg/l | 9/20/2011 |
| Manganese | 0.41 mg/l | 0.15 mg/l | 6/16/2011 |
| Manganese | 0.68 mg/l | 0.15 mg/l | 3/25/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-5 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 6.34 su | 6.5-9.0 su | 12/12/2011 |
| Manganese | 0.26 mg/l | 0.15 mg/l | 3/19/2012 |
| Manganese | 0.50 mg/l | 0.15 mg/l | 12/12/2011 |
| Manganese | 0.64 mg/l | 0.15 mg/l | 9/20/2011 |
| Manganese | 0.48 mg/l | 0.15 mg/l | 6/16/2011 |
| Manganese | 0.49 mg/l | 0.15 mg/l | 3/25/2011 |
| Manganese | 0.51 mg/l | 0.15 mg/l | 12/15/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-6 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Manganese | 0.61 mg/l | 0.15 mg/l | 3/19/2012 |
| Manganese | 0.63 mg/l | 0.15 mg/l | 12/12/2011 |
| Manganese | 0.66 mg/l | 0.15 mg/l | 9/20/2011 |
| Manganese | 0.63 mg/l | 0.15 mg/l | 6/16/2011 |
| Manganese | 0.68 mg/l | 0.15 mg/l | 3/25/2011 |
| Manganese | 0.68 mg/l | 0.15 mg/l | 12/15/2010 |

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, POWERTON GENERATING STATION, ID:6282**
**VIOLATION NOTICE NO. W-2012-00057:**

**Violation Description**
MW-6 continued

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Chloride | 210 mg/l | 200 mg/l | 9/20/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**
Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-7 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 6.45 su | 6.5-9.0 su | 12/12/2011 |
| Arsenic | 0.23 mg/l | 0.05 mg/l | 3/19/2012 |
| Arsenic | 0.23 mg/l | 0.05 mg/l | 12/12/2011 |
| Arsenic | 0.18 mg/l | 0.05 mg/l | 9/20/2011 |
| Arsenic | 0.12 mg/l | 0.05 mg/l | 6/16/2011 |
| Arsenic | 0.085 mg/l | 0.05 mg/l | 3/25/2011 |
| Iron | 31 mg/l | 5.0 mg/l | 3/19/2012 |
| Iron | 26 mg/l | 5.0 mg/l | 12/12/2011 |
| Iron | 22 mg/l | 5.0 mg/l | 9/20/2011 |
| Iron | 10 mg/l | 5.0 mg/l | 6/16/2011 |
| Iron | 7.5 mg/l | 5.0 mg/l | 3/25/2011 |
| Iron | 8.0 mg/l | 5.0 mg/l | 12/15/2010 |
| Lead | 0.039 mg/l | 0.0075 mg/l | 12/15/2010 |
| Manganese | 11 mg/l | 0.15 mg/l | 3/19/2012 |
| Manganese | 12 mg/l | 0.15 mg/l | 12/12/2011 |
| Manganese | 12 mg/l | 0.15 mg/l | 9/20/2011 |
| Manganese | 6.4 mg/l | 0.15 mg/l | 6/16/2011 |
| Manganese | 5.9 mg/l | 0.15 mg/l | 3/25/2011 |
| Manganese | 3.5 mg/l | 0.15 mg/l | 12/15/2010 |
| Selenium | 0.054 mg/l | 0.05 mg/l | 12/12/2011 |
| TDS | 1,400 mg/l | 1,200 mg/l | 3/19/2012 |
| TDS | 1,300 mg/l | 1,200 mg/l | 12/12/2011 |
| TDS | 1,300 mg/l | 1,200 mg/l | 9/20/2011 |
| TDS | 1,300 mg/l | 1,200 mg/l | 6/16/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, POWERTON GENERATING STATION, ID:6282**
**VIOLATION NOTICE NO. W-2012-00057:**

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-8 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Manganese | 0.27 mg/l | 0.15 mg/l | 3/19/2012 |
| Manganese | 0.20 mg/l | 0.15 mg/l | 12/12/2011 |
| Manganese | 0.18 mg/l | 0.15 mg/l | 9/20/2011 |
| Manganese | 0.29 mg/l | 0.15 mg/l | 6/16/2011 |
| Manganese | 0.27 mg/l | 0.15 mg/l | 3/25/2011 |
| Chloride | 210 mg/l | 200 mg/l | 9/20/2011 |
| Chloride | 210 mg/l | 200 mg/l | 3/25/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-9 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 6.31 su | 6.5-9.0 su | 12/12/2011 |
| Manganese | 0.22 mg/l | 0.15 mg/l | 3/19/2012 |
| Manganese | 0.28 mg/l | 0.15 mg/l | 12/12/2011 |
| Manganese | 0.48 mg/l | 0.15 mg/l | 6/16/2011 |
| Manganese | 0.45 mg/l | 0.15 mg/l | 3/25/2011 |
| Manganese | 0.43 mg/l | 0.15 mg/l | 2/15/2011 |
| Manganese | 0.23 mg/l | 0.15 mg/l | 12/16/2010 |
| Manganese | 0.19 mg/l | 0.15 mg/l | 12/15/2010 |
| Selenium | 0.072 mg/l | 0.05 mg/l | 3/25/2011 |
| Boron | 2.6 mg/l | 2.0 mg/l | 3/19/2012 |
| Boron | 2.7 mg/l | 2.0 mg/l | 12/12/2011 |
| Boron | 2.5 mg/l | 2.0 mg/l | 9/20/2011 |
| Boron | 2.5 mg/l | 2.0 mg/l | 9/19/2011 |
| Boron | 2.1 mg/l | 2.0 mg/l | 12/16/2010 |
| Boron | 2.2 mg/l | 2.0 mg/l | 12/15/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, POWERTON GENERATING STATION, ID:6282**
**VIOLATION NOTICE NO. W-2012-00057:**

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-10 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 6.03 su | 6.5-9.0 su | 12/12/2011 |
| Manganese | 2.3 mg/l | 0.15 mg/l | 3/19/2012 |
| Manganese | 2.3 mg/l | 0.15 mg/l | 12/12/2011 |
| Manganese | 2.3 mg/l | 0.15 mg/l | 9/20/2011 |
| Manganese | 3.8 mg/l | 0.15 mg/l | 6/16/2011 |
| Manganese | 2.8 mg/l | 0.15 mg/l | 3/25/2011 |
| Manganese | 2.1 mg/l | 0.15 mg/l | 12/15/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-11 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 6.48 su | 6.5-9.0 su | 12/12/2011 |
| Manganese | 2.9 mg/l | 0.15 mg/l | 3/19/2012 |
| Manganese | 2.5 mg/l | 0.15 mg/l | 12/12/2011 |
| Manganese | 2.9 mg/l | 0.15 mg/l | 9/19/2011 |
| Manganese | 2.2 mg/l | 0.15 mg/l | 6/16/2011 |
| Manganese | 3.6 mg/l | 0.15 mg/l | 2/15/2011 |
| Manganese | 3.2 mg/l | 0.15 mg/l | 12/16/2010 |
| Boron | 2.3 mg/l | 2.0 mg/l | 3/19/2012 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-12 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Iron | 5.6 mg/l | 5.0 mg/l | 6/16/2011 |
| Iron | 6.3 mg/l | 5.0 mg/l | 2/15/2011 |
| Iron | 5.5 mg/l | 5.0 mg/l | 12/15/2010 |

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, POWERTON GENERATING STATION, ID:6282**
**VIOLATION NOTICE NO. W-2012-00057:**

**Violation Description**

MW-12 Continued:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Manganese | 0.25 mg/l | 0.15 mg/l | 12/12/2011 |
| Manganese | 0.37 mg/l | 0.15 mg/l | 9/19/2011 |
| Manganese | 0.26 mg/l | 0.15 mg/l | 6/16/2011 |
| Manganese | 0.58 mg/l | 0.15 mg/l | 2/15/2011 |
| Manganese | 0.32 mg/l | 0.15 mg/l | 12/15/2010 |
| Mercury | 0.0096 mg/l | 0.002 mg/l | 12/15/2010 |
| Chloride | 210 mg/l | 200 mg/l | 12/12/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**

Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-13 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Manganese | 3.5 mg/l | 0.15 mg/l | 4/10/2012 |
| Manganese | 3.5 mg/l | 0.15 mg/l | 12/12/2011 |
| Manganese | 3.6 mg/l | 0.15 mg/l | 10/13/2011 |
| Manganese | 2.6 mg/l | 0.15 mg/l | 8/9/2011 |
| Manganese | 2.9 mg/l | 0.15 mg/l | 6/16/2011 |
| Manganese | 2.7 mg/l | 0.15 mg/l | 4/25/2011 |
| Manganese | 3.8 mg/l | 0.15 mg/l | 2/15/2011 |
| Manganese | 5.0 mg/l | 0.15 mg/l | 12/15/2010 |
| Selenium | 0.056 mg/l | 0.05 mg/l | 8/9/2011 |
| Boron | 4.0 mg/l | 2.0 mg/l | 4/10/2012 |
| Boron | 4.1 mg/l | 2.0 mg/l | 12/12/2011 |
| Boron | 3.0 mg/l | 2.0 mg/l | 10/13/2011 |
| Boron | 2.7 mg/l | 2.0 mg/l | 8/9/2011 |
| Boron | 3.0 mg/l | 2.0 mg/l | 6/16/2011 |
| Boron | 2.6 mg/l | 2.0 mg/l | 4/25/2011 |
| Boron | 3.1 mg/l | 2.0 mg/l | 2/15/2011 |
| Boron | 3.9 mg/l | 2.0 mg/l | 12/15/2010 |
| Sulfate | 1,100 mg/l | 400 mg/l | 4/10/2012 |
| Sulfate | 1,100 mg/l | 400 mg/l | 12/12/2011 |
| Sulfate | 660 mg/l | 400 mg/l | 10/13/2011 |
| Sulfate | 440 mg/l | 400 mg/l | 8/9/2011 |
| Sulfate | 540 mg/l | 400 mg/l | 6/16/2011 |
| Sulfate | 580 mg/l | 400 mg/l | 4/25/2011 |
| Sulfate | 770 mg/l | 400 mg/l | 2/15/2011 |
| Sulfate | 1,400 mg/l | 400 mg/l | 12/15/2010 |

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, POWERTON GENERATING STATION, ID:6282**
**VIOLATION NOTICE NO. W-2012-00057:**

**Violation**
**Description**
MW-13 continued:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Sulfate | 580 mg/l | 400 mg/l | 4/25/2011 |
| Sulfate | 770 mg/l | 400 mg/l | 2/15/2011 |
| Sulfate | 1,400 mg/l | 400 mg/l | 12/15/2010 |
| TDS | 2,300 mg/l | 1,200 mg/l | 4/10/2012 |
| TDS | 2,100 mg/l | 1,200 mg/l | 12/12/2011 |
| TDS | 1,500 mg/l | 1,200 mg/l | 10/13/2011 |
| TDS | 1,300 mg/l | 1,200 mg/l | 6/16/2011 |
| TDS | 1,400 mg/l | 1,200 mg/l | 4/25/2011 |
| TDS | 1,600 mg/l | 1,200 mg/l | 2/15/2011 |
| TDS | 2,600 mg/l | 1,200 mg/l | 12/15/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation**
**Description**
Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-14 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| pH | 6.05 su | 6.5-9.0 su | 12/12/2011 |
| Manganese | 0.63 mg/l | 0.15 mg/l | 4/10/2012 |
| Manganese | 0.84 mg/l | 0.15 mg/l | 10/13/2011 |
| Manganese | 0.57 mg/l | 0.15 mg/l | 8/9/2011 |
| Manganese | 0.36 mg/l | 0.15 mg/l | 6/16/2011 |
| Manganese | 0.29 mg/l | 0.15 mg/l | 4/25/2011 |
| Manganese | 0.81 mg/l | 0.15 mg/l | 2/15/2011 |
| Manganese | 0.68 mg/l | 0.15 mg/l | 12/15/2010 |
| Selenium | 0.065 mg/l | 0.05 mg/l | 4/25/2011 |
| Thallium | 0.0034 mg/l | 0.002 mg/l | 4/10/2012 |
| Thallium | 0.0027 mg/l | 0.002 mg/l | 8/9/2011 |
| Thallium | 0.0039 mg/l | 0.002 mg/l | 6/16/2011 |
| Thallium | 0.0035 mg/l | 0.002 mg/l | 4/25/2011 |
| Sulfate | 990 mg/l | 400 mg/l | 4/10/2012 |
| Sulfate | 880 mg/l | 400 mg/l | 12/12/2011 |
| Sulfate | 850 mg/l | 400 mg/l | 10/13/2011 |
| Sulfate | 940 mg/l | 400 mg/l | 8/9/2011 |
| Sulfate | 810 mg/l | 400 mg/l | 6/16/2011 |
| Sulfate | 770 mg/l | 400 mg/l | 4/25/2011 |
| Sulfate | 820 mg/l | 400 mg/l | 2/15/2011 |
| Sulfate | 960 mg/l | 400 mg/l | 12/15/2010 |

**ATTACHMENT A**

**MIDWEST GENERATION, LLC, POWERTON GENERATING STATION, ID:6282**
**VIOLATION NOTICE NO. W-2012-00057:**

**Violation Description**
MW-14 continued:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Chloride | 240 mg/l | 200 mg/l | 8/9/2011 |
| TDS | 2,200 mg/l | 1,200 mg/l | 4/10/2012 |
| TDS | 1,800 mg/l | 1,200 mg/l | 12/12/2011 |
| TDS | 1,800 mg/l | 1,200 mg/l | 10/13/2011 |
| TDS | 2,000 mg/l | 1,200 mg/l | 8/9/2011 |
| TDS | 1,900 mg/l | 1,200 mg/l | 6/16/2011 |
| TDS | 1,800 mg/l | 1,200 mg/l | 4/25/2011 |
| TDS | 1,700 mg/l | 1,200 mg/l | 2/15/2011 |
| TDS | 1,800 mg/l | 1,200 mg/l | 12/15/2010 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

**Violation Description**
Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring well MW-15 for the following constituents:

| Parameter | Sample Value | GW Standard | Collection Date |
|---|---|---|---|
| Manganese | 0.25 mg/l | 0.15 mg/l | 4/10/2012 |
| Manganese | 0.39 mg/l | 0.15 mg/l | 12/12/2011 |
| Manganese | 0.48 mg/l | 0.15 mg/l | 10/13/2011 |
| Manganese | 0.37 mg/l | 0.15 mg/l | 8/9/2011 |
| Manganese | 0.60 mg/l | 0.15 mg/l | 6/16/2011 |
| Manganese | 0.36 mg/l | 0.15 mg/l | 4/25/2011 |
| Manganese | 0.42 mg/l | 0.15 mg/l | 2/15/2011 |
| Manganese | 0.56 mg/l | 0.15 mg/l | 12/15/2010 |
| Sulfate | 650 mg/l | 400 mg/l | 6/16/2011 |
| Chloride | 210 mg/l | 200 mg/l | 8/9/2011 |
| TDS | 1,600 mg/l | 1,200 mg/l | 6/16/2011 |

Rule/Reg. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

# Exhibit D12

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

PAT QUINN, GOVERNOR JOHN J. KIM, INTERIM DIRECTOR


217-785-0561

October 24, 2012

CERTIFIED MAIL # 7011 1150 0001 0859 0119
RETURN RECEIPT REQUESTED

John Kennedy
Senior Vice President, Generation
235 Remington, Suite A
Bolingbrook, IL 60440

**Re: Compliance Commitment Acceptance**
**Violation Notice: W-2012-00057**
**Midwest Generation, LLC, Powerton Generating Station; ID Number: 6282**

Dear Mr. Kennedy:

The Illinois Environmental Protection Agency ("Illinois EPA") has approved the Compliance Commitment Agreement ("CCA") for Midwest Generation, LLC, Powerton Generating Station. Please find enclosed an executed copy of the CCA for your records.

Failure to fully comply with the CCA may, at the sole discretion of the Illinois EPA, result in referral of this matter to the Office of the Attorney General, the State's Attorney or the United States Environmental Protection Agency.

The CCA does not constitute a waiver or modification of the terms and conditions of any license or permit issued by the Illinois EPA or any other unit or department of local, state or federal government or of any local, state or federal statute or regulatory requirement.

Questions regarding this matter should be directed to Andrea Rhodes at 217/785-0561. Written communications should be directed to the Illinois Environmental Protection Agency, Bureau of Water, CAS #19, P.O. Box 19276, Springfield, IL 62794-9276, and all communications shall include reference to your Violation Notice Number W-2012-00057.

Sincerely,

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

Attachments

cc: Basil G. Constantelos
Maria Race
Susan M. Franzetti

RECEIVED
OCT 29 2012

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

IN THE MATTER OF:

MIDWEST GENERATION, LLC,
POWERTON GENERATING STATION
PEKIN, TAZEWELL COUNTY, IL
ID NUMBER: 6282

RECEIVED
OCT 17 2012
IEPA/CAS

ILLINOIS EPA VN W-2012-00057
BUREAU OF WATER

---

**COMPLIANCE COMMITMENT AGREEMENT**

## I. Jurisdiction

1. This Compliance Commitment Agreement ("CCA") is entered into voluntarily by the Illinois Environmental Protection Agency ("Illinois EPA") and Midwest Generation, LLC, Powerton Generating Station ("Respondent") (collectively, the "Parties") under the authority vested in the Illinois EPA pursuant to Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i).

## II. Allegation of Violations

2. Respondent owns and operates Powerton Generating Station in Pekin, Tazewell County, Illinois ("Powerton").

3. Pursuant to Violation Notice ("VN") W-2012-00057 issued on June 11, 2012, the Illinois EPA contends that Respondent has violated the following provisions of the Act and Illinois Pollution Control Board ("Board") Regulations:

   a) Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring wells MW-1, MW-2, MW-4, MW-5, MW-6, MW-7, MW-8, MW-9, MW-10, MW-11, MW-12, MW-13, MW-14, and MW-15. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

## III. Compliance Activities

4. On September 4, 2012, the Illinois EPA received Respondent's response to VN W-2012-00057, which included proposed terms for a CCA. The Illinois EPA has reviewed Respondent's proposed CCA terms, as well as considered whether any additional terms and conditions are necessary to attain compliance with the alleged violations cited in the VN.

5. Respondent agrees to undertake and complete the following actions, which the Illinois EPA has determined are necessary to attain compliance with the allegations contained in VN W-2012-00057:

   a) The ash ponds at Powerton shall not be used as permanent disposal sites and shall continue to function as treatment ponds to precipitate ash. Ash shall continue to be removed from the ponds on a periodic basis.

   b) The ash treatment ponds shall be maintained and operated in a manner which protects the integrity of the existing liners. During the removal of ash from the ponds, appropriate procedures shall be followed to protect the integrity of the existing liners, including operating the ash removal equipment in a manner which minimizes the risk of any damage to the liner.

   c) During the ash removal process, visual inspections of the ponds shall be conducted to identify any signs of a breach in the integrity of the pond liners. In the event that a breach of the pond liners is detected, Midwest Generation shall promptly notify the Illinois EPA and shall implement a corrective action plan for repair or replacement as necessary, of the liner. Upon the Illinois EPA's approval, and the issuance of any necessary construction permit, Midwest Generation will implement the corrective action plan.

   d) Midwest Generation shall monitor the new well as described in 5(f) below and the existing fifteen groundwater monitoring wells quarterly for constituents in 35 Ill. Adm. Code 620.410(a) and (d), with the exception of radium 226 and 228, and report its findings to the Illinois EPA within 30 days of the end of each quarter. In addition, Midwest Generation shall record and report groundwater elevation and submit a potentiometric surface map with the above quarterly groundwater monitoring report.

   e) Within 90 days of the effective date of the CCA, Midwest Generation shall submit an application for a construction permit to re-line the Ash Surge Basin and the Secondary Ash Settling Basin at Powerton with a 60 mil thickness high density polyethylene ("HDPE") liner or an Illinois EPA approved equivalent material.

   f) Midwest Generation shall install an additional groundwater monitoring well south of monitor well 9, in a location approved by the Illinois EPA, to better define up gradient groundwater quality, within 60 days of the effective date of the CCA.

g) Midwest Generation shall submit an application to establish a GMZ pursuant to 35 Ill. Adm. Code Part 620.250 within 90 days of the effective date of the CCA.

h) Midwest Generation shall enter into an Environmental Land Use Control (ELUC) to cover the area of the Powerton Station property which is contained within the GMZ. Midwest Generation shall submit a proposed draft ELUC to the Illinois EPA for review and comment within 90 days of the effective date of the CCA.

i) Midwest Generation shall record the ELUC within 30 days of approval of the ELUC by the Illinois EPA.

j) Midwest Generation shall establish a GMZ pursuant to 35 Ill. Adm. Code Part 620.250 within one year of the effective date of the CCA.

k) Once the Ash Surge Basin and the Secondary Ash Settling Basin have been lined and a GMZ and ELUC have been established at Powerton, Midwest Generation shall submit a certification (or a statement) of compliance. Midwest Generation may submit either the attached "Illinois EPA Compliance Statement" or another similar writing to satisfy the statement of compliance within one year of the effective date of the CCA.

l) Midwest Generation shall not allow the East Yard Run-off Basin to be part of the ash sluicing flow system. Further, Midwest Generation shall submit monitoring results from water contained in the East Yard Run-off Basin proximate to outfall monitoring point 003 within 60 days of the effective date of the CCA. Quarterly monitoring of the East Yard Run-off Basin shall be for the constituents listed in 35 Ill. Adm. Code 620.410(a) and (d) with the exception of radium 226 and radium 228. At the end of four (4) quarters of monitoring, Midwest Generation may request cessation of water monitoring from the East Yard Run-off Basin.

m) Midwest Generation shall not use any unlined areas for permanent or temporary ash storage or ash handling.

## IV. Terms and Conditions

6. Respondent shall comply with all provisions of this CCA, including, but not limited to, any appendices to this CCA and all documents incorporated by reference into this CCA. Pursuant to Section 31(a)(10) of the Act, 415 ILCS 5/31(a)(10), if Respondent complies with the terms of this CCA, the Illinois EPA shall not refer the alleged violations that are the subject of this CCA, as described in Section II above, to the Office of the Illinois Attorney General or the State's Attorney of the county in which the alleged violations occurred. Successful completion of this CCA or an amended CCA shall be a factor to be weighed, in favor of the Respondent, by the Office of the Illinois Attorney General in determining whether to file a complaint on its own motion for the violations cited in VN W-2012-00057.

7. This CCA is solely intended to address the violations alleged in Illinois EPA VN W-2012-00057. The Illinois EPA reserves and this CCA is without prejudice to, all rights of the Illinois EPA against Respondent with respect to noncompliance with any term of this CCA, as well as to all other matters. Nothing in this CCA is intended as a waiver, discharge, release, or covenant not to sue for any claim or cause of action, administrative or judicial, civil or criminal, past or future, in law or in equity, which the Illinois EPA may have against Respondent, or any other person as defined by Section 3.315 of the Act, 415 ILCS 5/3.315. This CCA in no way affects the responsibilities of Respondent to comply with any other federal, state or local laws or regulations, including but not limited to the Act, and the Board Regulations [and Permit, if applicable].

8. Pursuant to Section 42(k) of the Act, 415 ILCS 5/42(k), in addition to any other remedy or penalty that may apply, whether civil or criminal, Respondent shall be liable for an additional civil penalty of $2,000 for violation of any of the terms or conditions of this CCA.

9. This CCA shall apply to and be binding upon the Illinois EPA, and on Respondent and Respondent's officers, directors, employees, agents, successors, assigns, heirs, trustees, receivers, and upon all persons, including but not limited to contractors and consultants, acting on behalf of Respondent, as well as upon subsequent purchasers of Respondent's Powerton in Pekin, Tazewell County, Illinois.

10. In any action by the Illinois EPA to enforce the terms of this CCA, Respondent consents to and agrees not to contest the authority or jurisdiction of the Illinois EPA to enter into or enforce this CCA, and agrees not to contest the validity of this CCA or its terms and conditions.

11. This CCA shall only become effective:

    a) If, within 30 days of receipt, Respondent executes this CCA and submits it, via certified mail, to Illinois EPA, Bureau of Water, Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702. If Respondent fails to execute and submit this CCA within 30 days of receipt, via certified mail, this CCA shall be deemed rejected by operation of law; and

    b) Upon execution by all Parties.

12. Pursuant to Section 31(a)(7.5) of the Act, 415 ILCS 5/31(a)(7.5), this CCA shall not be amended or modified prior to execution by the Parties. Any amendment or modification to this CCA by Respondent prior to execution by all Parties shall be considered a rejection of the CCA by operation of law. This CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and Respondent's signatory to this CCA, Respondent's legal representative, or Respondent's agent.

**AGREED:**
**FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:**

BY: _____ DATE: 10/24/12
Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

**FOR RESPONDENT:**

BY: _____ DATE: Oct 15, 2012
John Kennedy
Senior Vice President, Generation
Midwest Generation, LLC

# Illinois EPA Compliance Statement

The owner of the facility must acknowledge that all compliance commitment agreement (CCA) measures have been successfully completed.

Please complete, sign, and return.

I _____ *(print name)*, hereby certify that all violations addressed in Violation Notice (VN) number _____ have been addressed and that all CCA measures were completed on _____ *(date)*.

_____
*Signature*

_____
*Title*

_____
*Telephone Number*

_____
*Date*

Be sure to retain copies of this document for your files. Should you need additional notification forms, please contact this office at (217)785-0561. Return this completed form to:

Illinois Environmental Protection Agency
Compliance Assurance Section #19
Bureau of Water
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

*"Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Agency,.....related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony..." (415 ILCS 5/44(h) (8))*

# Exhibit D13

MIDWEST
GENERATION EME, LLC
An *EDISON INTERNATIONAL®* Company

**Amy L. Hanrahan**
Senior Environmental
Engineer
Environmental Services

January 18, 2013

Ms. Andrea Rhodes
Illinois Environmental Protection Agency – DPWS
MC #19
1021 North Grand Avenue East
Springfield, IL 62702

VIA FEDERAL EXPRESS

Re: Compliance Commitment Agreement – Groundwater Management Zone Application
Midwest Generation, LLC, Powerton Generating Station; ID No. 6282
Violation Notice W-2012-00057

Dear Ms. Rhodes:

The Compliance Commitment Agreement (CCA) for the above referenced site relative to Violation Notice W-2012-00057 was signed by Midwest Generation on October 15, 2012 and executed by Illinois Environmental Protection Agency (IEPA) signature on October 24, 2012 (effective date). Item 5 (g) of the CCA requires Midwest Generation to submit an application to establish a Groundwater Management Zone (GMZ) pursuant to 35 Ill. Adm. Code Part 620.250 within 90 days of the effective date of the CCA.

Based on previous discussions with IEPA, the proposed areal extent of the GMZ is shown on Figure 1 in Attachment 1. The GMZ Application Forms (Parts I through III) and supporting information/data are provided in Attachment 2. As discussed in the Application Forms support documentation, groundwater flow within the silt/clay unit in the vicinity of the subject ash basins is in a westerly direction with discharge to the adjoining intake channel and groundwater flow within the gravelly sand unit is to the north with discharge to the Illinois River. The western (downgradient) extent of the proposed GMZ corresponds with the hydraulic boundary formed by the intake channel. The northern extent corresponds with the hydraulic boundary formed by the Illinois River. The southern and eastern boundaries are defined by the property boundary. The vertical extent of the GMZ would be defined by the top of the Carbondale Formation which is estimated to be approximately 70 feet below ground surface based on other site boring logs from other portions of the property.

235 Remington Blvd.
Suite A
Bolingbrook, Il 60440
Tel: 630 771 7863
Fax: 949 225 0813
ahanrahan@mwgen.com

This submittal fulfills the requirements set forth under Item 5 (g) of the signed CCA. Once the application is approved by IEPA and the proposed extent of the GMZ is agreed upon, a formal surveying of the area will be performed and legal description generated. Please call me at 630-771-7863 if there are any questions.

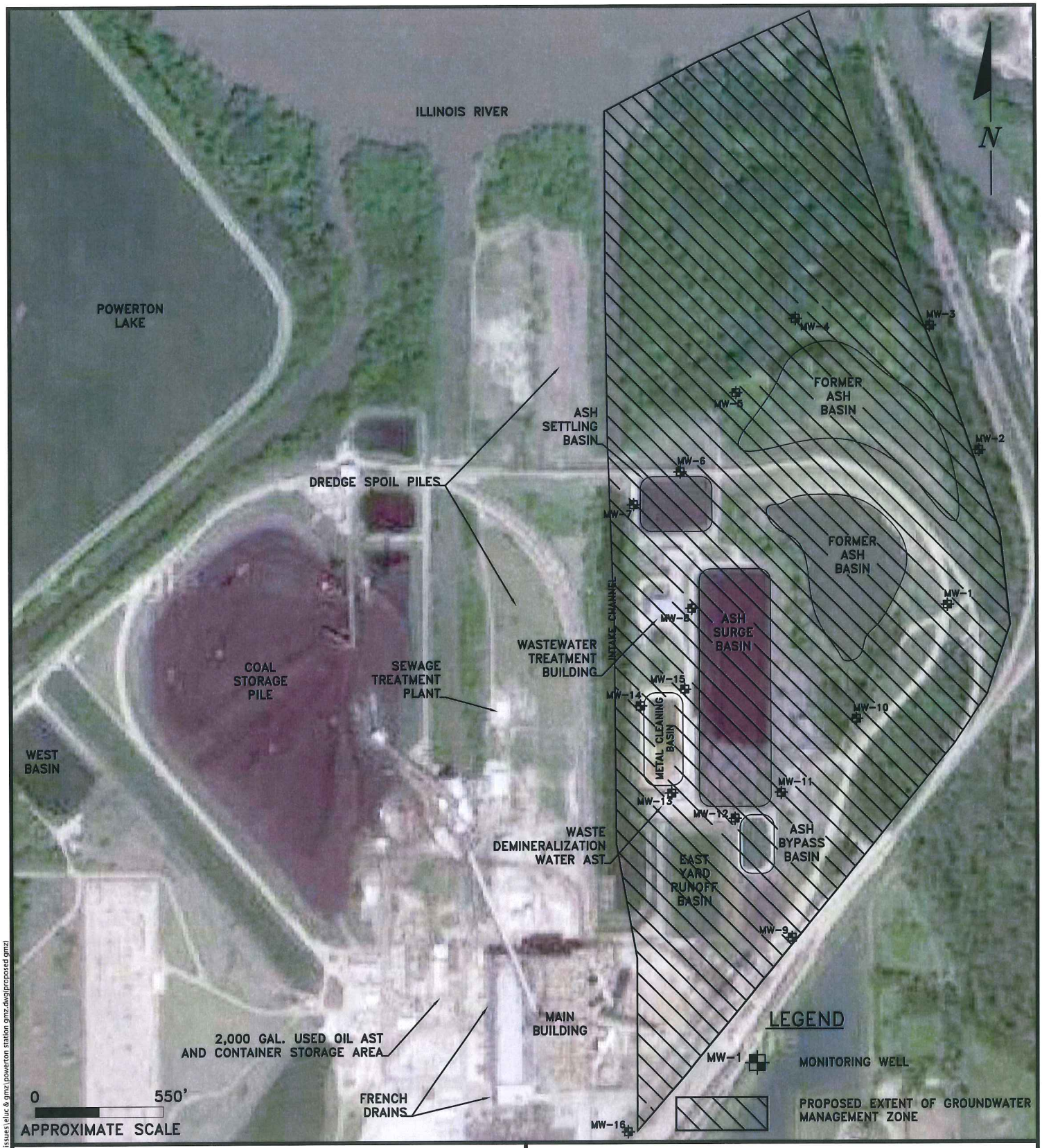
Sincerely,
Midwest Generation, LLC

Amy Hanrahan
Senior Environmental Engineer

*Attachments:* *1 – Proposed Areal Extent of GMZ*
*2 – Completed GMZ Application Forms (Parts I through III)*

cc: Ms. Maria Race, Midwest Generation EME, LLC
Mr. Basil Constantelos, Midwest Generation EME, LLC
Mr. Joseph Heredia, Midwest Generation, LLC
Mr. Christopher Foley, Midwest Generation EME, LLC
Ms. Susan Franzetti, Nijman Franzetti, LLP
Mr. Richard Gnat, KPRG and Associates, Inc.
Mr. Bill Buscher, IEPA

# ATTACHMENT 1
## Proposed Areal Extent of GMZ




W:\c-p&o\projects\midwest generation\ash pond issues\elec & gmz\powerton station gmz.dwg[proposed gmz]

ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

14665 West Lisbon Road, Suite 28 Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

# PROPOSED GROUNDWATER MANAGEMENT ZONE

POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: January 17, 2013

KPRG Project No. 18311.21 | FIGURE 1

MWG13-15_727

# ATTACHMENT 2
## Completed GMZ Application Forms (Parts I through III)

**Section 620.APPENDIX D Confirmation of an Adequate Corrective Action Pursuant to 35 Ill. Adm. Code 620.250(a)(2)**

Pursuant to 35 Ill. Adm. Code 620.250(a) if an owner or operator provides a written confirmation to the Agency that an adequate corrective action, equivalent to a corrective action process approved by the Agency, is being undertaken in a timely and appropriate manner, then a groundwater management zone may be established as a three-dimensional region containing groundwater being managed to mitigate impairment caused by the release of contaminants from a site. This document provides the form in which the written confirmation is to be submitted to the Agency.

Note 1. Parts I and II are to be submitted to IEPA at the time that the facility claims the alternative groundwater standards. Part III is to be submitted at the completion of the site investigation. At the completion of the corrective process, a final report is to be filed which includes the confirmation statement included in Part IV.

Note 2. The issuance of a permit by IEPA's Division of Air Pollution Control or Water Pollution Control for a treatment system does not imply that the Agency has approved the corrective action process.

Note 3. If the facility is conducting a cleanup of a unit which is subject to the requirements of the Resource Conservation and Recovery Act (RCRA) or the 35 Ill. Adm. Code 731 regulations for Underground Storage Tanks, this confirmation process is not applicable and cannot be used.

Note 4. If the answers to any of these questions require explanation or clarification, provide such in an attachment to this document.

Part I. Facility Information

Facility Name Powerton Generating Station

Facility Address 13082 E. Manito Rd.
Pekin, IL

County Tazewell County

Standard Industrial Code (SIC) 4911

1. Provide a general description of the type of industry, products

manufactured, raw materials used, location and size of the facility.

The Midwest Generation Powerton Station is a coal-fired electrical power generating station in operation since the 1920s. The facility is located at 13082 E. Manito Road in Pekin, Illinois. The generating station property covers an area of approximately 1,710 acres plus approximately 1,440 acres for Powerton Lake.

2. What specific units (operating or closed) are present at the facility which are or were used to manage waste, hazardous waste, hazardous substances or petroleum?

| | YES | NO |
|---|---|---|
| Landfill | | X |
| Surface Impoundment | X | |
| Land Treatment | | X |
| Spray Irrigation | | X |
| Waste Pile | X | |
| Incinerator | | X |
| Storage Tank (above ground) | X | |
| Storage Tank (underground) | | X |
| Container Storage Area | X | |
| Injection Well | | X |
| Water Treatment Units | X | |
| Septic Tanks | | X |
| French Drains | X | |
| Transfer Station | | X |
| Other Units (please describe) | | |
| _____ | | |
| _____ | | |

3. Provide an extract from a USGS topographic or county map showing the location of the site and a more detailed scaled map of the facility with each waste management unit identified in Question 2 or known/suspected source clearly identified. Map scale must be specified and the location of the facility must be provided with respect to Township, Range and Section.

Please see Figures 1 and 2 in Attachment 2A.

4. Has the facility ever conducted operations which involved the generation, manufacture, processing, transportation, treatment, storage or handling of "hazardous substances" as defined by the Illinois Environmental Protection Act? Yes _X__ No ___ If the answer to this question is "yes" generally describe these operations.

Powerton Station generates typical hazardous and non-hazardous substance wastes associated with coal-fired electrical power generation. A full list of hazardous substances can be provided upon request.

5. Has the facility generated, stored or treated hazardous waste as defined by the Resource Conservation and Recovery Act? Yes___ No _X__ If the answer to this question is "yes" generally describe these operations.

6. Has the facility conducted operations which involved the processing, storage or handling of petroleum? Yes _X_ No ____ If the answer to this question is "yes" generally describe these operations.

The facility stores oil for operations in above ground storage tanks for start-up operations and for heavy equipment fueling and other diesel powered equipment.

7. Has the facility ever held any of the following permits?

   a. Permits for any waste storage, waste treatment or waste disposal operation. Yes __ No _X__ If the answer to this question is "yes", identify the IEPA permit numbers.

   Powerton Station did maintain a NPDES permit to filter asbestos from the Units 1 through 4 demolitions (ILR10H493).
   Sludge disposal. 2011-EE-1949
   NPDES permit (RBC Sewerage Treatment) IL0002232 (2005).

   b. Interim Status under the Resources Conservation and Recovery Act (filing of a RCRA Part A application). Yes ___ No _X__ If the answer to this question is "yes", attach a copy of the last approved Part A application.

   c. RCRA Part B Permits. Yes ___ No _X__ If the answer to this question is "yes", identify the permit log number.

8. Has the facility ever conducted the closure of a RCRA hazardous waste management unit? Yes ___ No _X__

9. Have any of the following State or federal government actions taken place for a release at the facility?

   a. Written notification regarding known, suspected or alleged contamination on or emanating from the property (e.g., a Notice pursuant to Section 4(q) of the Environment Protection Act)? Yes _X__ No ___ If the to this question is "yes", identify the caption

and date of issuance.

A Violation Notice was issued by IEPA on June 11, 2012 relative to the three ash basins alleging a potential release of coal ash constituents to groundwater (Violation Notice No. W-2012-00057). This was resolved through a Compliance Commitment Agreement (CCA) dated October 4, 2012 and formally executed on October 24, 2012. This submittal is part of the CCA compliance.

b. Consent Decree or Order under RCRA, CERCLA, EPAct Section 22.2 (State Superfund), or EPAct Section 21(f) (State RCRA). Yes ___ No _X__

c. If either of Items a or b were answered by checking "yes", is the notice, order or decree still in effect? Yes _X__ No ___

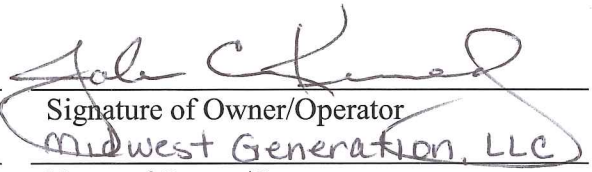
10. What groundwater classification will the facility be subject to at the completion of the remediation?

Class I __X__ Class II ___ Class III ____ Class IV ____
If more than one Class applies, please explain.

11. Describe the circumstances which the release to groundwater was identified.

As requested by Illinois Environmental Protection Agency (IEPA), a groundwater monitoring plan was developed and implemented for three ash basins known as the Ash Bypass Basin, Ash Surge Basin and Ash Settling Basin which are located on the east side of the facility. A total of fifteen monitoring wells were installed in the vicinity of the ash basins. Quarterly sampling was initiated in December 2010 and has been ongoing since. The data were provided to IEPA on a quarterly basis. Based on the monitoring data, on June 11, 2012, IEPA issued a Violation Notice (W-2012-00057) to Midwest Generation alleging that potential leakage from the basins has resulted in a violation of Class I groundwater standards for arsenic, boron, chloride, iron, lead, manganese, nitrate, pH, selenium, sulfate thallium and total dissolved solids.

Based on my inquiry of those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true and accurate.

| | |
|---|---|
| Powerton Generating Station |  |
| Facility Name | Signature of Owner/Operator |
| Pekin, IL | Midwest Generation, LLC |
| Location of Facility | Name of Owner/Operator |
| ID No. 6282 | January 17, 2013 |
| EPA Identification Number | Date |

PART II: Release Information

1. Identify the chemical constituents release to the groundwater. Attach additional documents as necessary.

| Chemical Description | Chemical Abstract No. |
|---|---|
| Arsenic | 7440-38-2 |
| Boron | 7440-42-8 |
| Chloride | 16887-00-6 |
| Iron | 7439-89-6 |
| Lead | 7439-92-1 |
| pH | Not Applicable |
| Manganese | 7439-96-5 |
| Nitrate | C-005 |
| Selenium | 7782-49-2 |
| Sulfate | 18785-72-3 |
| Thallium | 7440-28-0 |
| Total Dissolved Solids | C-010 |

2. Describe how the site will be investigated to determine the source or sources of the release.

This work has already been performed. As requested by Illinois Environmental Protection Agency (IEPA), Midwest Generation, LLC (Midwest Generation) prepared and submitted on September 3, 2010 a Hydrogeologic Assessment Plan for three ash basins located at the Powerton Generating Station. The purpose of the hydrogeologic assessment was to: (i) evaluate the potential, if any, for migration of ash related constituents from the ash basins and conduct monitoring for groundwater constituents regulated by Illinois Part 620 groundwater standards; (ii) characterize the subsurface hydrogeology: and (iii) identify potable well use within 2,500 feet of the ash basins.

Upon IEPA approval of the Hydrogeologic Assessment Plan, a total of twelve monitoring wells (MW-1 through MW-12) were installed around the three ash basins identified as Ash Bypass Basin, Ash Surge Basin and Ash Settling Basin (see Figure 3 in Attachment 2A). In addition, three monitoring wells MW-12 through MW-15 were concurrently installed associated with monitoring of the adjacent Metals Cleaning Basin. These wells have now also been included by IEPA as part of the overall ash basin system monitoring program. The wells were drilled and constructed in October 2010 after which point quarterly monitoring was initiated in accordance with approved, low-flow sampling procedures. A Hydrogeologic Assessment Report for Powerton Generating Station was prepared by Patrick Engineering, Inc. and submitted by Midwest Generation to IEPA in February 2011. The results of the Hydrogeologic Assessment Report are incorporated into this

application submittal by reference. It is noted that since the submittal of the Hydrogeologic Assessment Report, a re-evaluation of the groundwater flow system was performed and discussion submitted to IEPA as part of Violation Notice Responses dated July 27, 2012. Specifically, it was noted that wells MW-6, MW-8, MW-12, MW-14 and MW-15 are screened within a localized silt/clay unit whereas the remaining monitoring wells are screened within a gravelly sand unit. Water levels within the wells screened in the silt/clay unit tend to be higher that those in the gravelly sand unit by approximately 8 to 10 feet, or more, in elevation. When the water levels from the five monitoring wells that are screened in the silt/clay unit are plotted separately from the wells screened within the gravelly sand unit, it is evident that there are two distinct, though hydraulically connected, groundwater units beneath this portion of the site. Groundwater flow maps for each unit using the most recent data from the December 2012 sampling event are provided as Figures 4 and 5 in Attachment 2A. Figure 4 indicates a westerly groundwater flow within the silt/clay unit towards the adjoining intake channel. Figure 5 indicates a northerly groundwater flow direction within the gravelly sand unit towards the Illinois River.

Since the submittal of the Hydrogeologic Assessment Report in February 2011, quarterly monitoring of the wells has been ongoing. As part of the CCA, another upgradient monitoring well (MW-16) was installed in November, 2012 and is now included in the monitoring program. The most recent round of sampling was performed in December 2012. Complete updated data summary tables are provided in Attachment 2B. As noted above, updated groundwater flow maps using the water level measurements from the most recent round of sampling are provided as Figure 4 (silt/clay unit wells) and Figure 5 (gravelly sand unit wells) in Attachment 2A.

3. Describe how groundwater will be monitored to determine the rate and extent of the release.

As part of the hydrogeologic assessment already performed (see discussion for item 2 above), in-situ hydraulic conductivity tests were performed on five of the monitoring wells (MW-2, MW-5, MW-8, MW-9 and MW-10) installed around the ash basins. Based on the results of the testing, hydraulic conductivity values in the vicinity of the well screens were found to range from $7.41 \times 10^{-4}$ to $9.24 \times 10^{-3}$ ft/sec with an average hydraulic conductivity of $4.7 \times 10^{-3}$ ft/sec.

Relative to the extent of impacts, a box-plot map of detections of the constituents identified in Part II - Item 1 above is provided as Figure 6 in Attachment 2A.

4. Has the release been contained on-site at the facility?

Yes. Groundwater monitoring data indicates that the impacts are limited to within the property boundary. Natural groundwater flow is generally to the west towards

the adjoining intake channel (silt/clay unit) and north towards the Illinois River (gravelly sand unit).

5. Describe the groundwater monitoring network and groundwater and soil sampling protocols in place at the facility.

The existing IEPA approved groundwater monitoring network at the site consists of sixteen monitoring wells (MW-1 through MW-16) located around the three existing ash basin (see Figure 3 in Attachment 2A). Wells MW-1, MW-9, MW-10 and MW-16 are generally upgradient monitoring wells. The remaining wells are considered downgradient monitoring points. The well borings were advanced using hollow-stem augers to depths ranging from approximately 30 to 45 feet below ground surface (bgs). The depth of a specific boring was terminated approximately 10 feet below the encountered water table. The wells were subsequently constructed using standard, 2-inch diameter PVC casing with 10-feet of 0.010 slot PVC screens. The wells were completed approximately three feet above grade with locking protective steel casings and bumper posts. The boring logs and well construction summaries are included in the above referenced Hydrogeologic Assessment Report (see discussion for item 2 above). The monitoring wells are sampled on a quarterly basis using low-flow sampling with a peristaltic pump. Field measurements of pH, specific conductivity, temperature, dissolved oxygen (DO) and oxidation-reduction potential (ORP) are recorded. Once collected, the samples are placed on ice and transported under a completed chain-of-custody to PDC Laboratories, Inc. which is an Illinois accredited analytical laboratory. The samples are analyzed for the inorganic compounds listed in 35 IAC 620.410(a) and (d), excluding radium 226/228.

There is no soil sampling that is performed as part of the approved site monitoring program.

6. Provide the schedule for investigation and monitoring.

Groundwater sampling of all existing monitoring wells is performed on a quarterly basis. The general sampling schedule is as follows:

| Event | Sampling Schedule |
|---|---|
| 1st Quarter | March |
| 2nd Quarter | June |
| 3rd Quarter | September |
| 4th Quarter | December |

7. Describe the laboratory quality assurance program utilized for the investigation.

The quality management system for PDC Laboratories, Inc. is outlined in the *Quality Manual.* The *Quality Manual* defines the policies, procedures, and documentation that assure analytical services continually meet a defined standard of quality that is designed to provide clients with data of known and documented quality and, where applicable, demonstrate regulatory compliance.

The *Quality Manual* sets the standard under which all laboratory operations are performed, including the laboratory's organization, objectives, and operating philosophy. The *Quality Manual* has been prepared to assure compliance with the 2009 TNI Environmental Laboratory Sector Standard – Volume 1 – Management and Technical Requirements for Laboratories Performing Environmental Analysis (EL-V1-M1 through M7-ISO-2009). This Standard is consistent with ISO/IEC 17025:2005 requirements that are relevant to the scope of environmental testing services and thus, the laboratory operates a quality system in conformance with ISO/IEC 17025:2005(E). In addition, the policies and procedures outlined are compliant with the various accreditation and certification programs the laboratory maintains.

In addition, the *Quality Manual* has been prepared to be consistent with the requirements of the following documents:

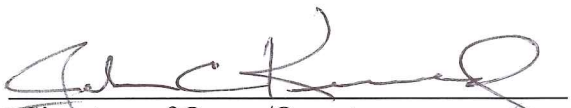
1. Manual for the Certification of Laboratories Analyzing Drinking Water, Fifth Edition,
2. Standard Methods for the Examination of Water and Wastewater, as updated by MUR II,
3. 40 CFR Part 136 including Appendices,
4. Test Methods for Evaluating Solid Waste: SW-846,
5. State–specific analytical methods (such as OA-1 and OA-2 for State of Iowa), and
6. Title 77 Illinois Administrative Code, Chapter I, Subchapter d, Part 465 – Certification and Operation of Environmental Laboratories (Microbiology)

A copy of the *Quality Manual* can be provided upon request.

8. Provide a summary of the results of available soil testing and groundwater monitoring associated with the release at the facility. The summary or results should provide the following information: dates of sampling; types of samples taken (soil or water); locations and depths of samples; sampling and analytical methods; analytical laboratories used; chemical constituents for which analyses were performed; analytical detection limits; and concentrations of chemical constituents in ppm (levels below detection should be identified as "ND").

The data summary for all groundwater sampling performed to date is provided in Tables 1 and 2 in Attachment 2B.

Based on my inquiry of those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of knowledge and belief, true and accurate and confirm that the actions identified herein will be undertaken in accordance with the schedule set forth herein.

| | |
|---|---|
| Powerton Generating Station |  |
| Facility Name | Signature of Owner/Operator |
| Pekin, IL | Midwest Generation LLC |
| Location of Facility | Name of Owner/Operator |
| ID No. 6282 | January 17, 2013 |
| EPA Identification Number | Date |

Part III: Remedy Selection Information

1. Describe the selected remedy.

The Ash Bypass Basin is already lined with high density polyethylene (HDPE). The Ash Surge Basin is lined with Poz-o-Pac material and the Ash Settling Basin is presently unlined. The agreed upon remedy is specified in Item 5 (a) through (m) of the executed Compliance Commitment Agreement (CCA) which is provided in Attachment 2C. The remedy includes relining of the Ash Surge Basin and Ash Settling Basin with HDPE. This Groundwater Management Zone (GMZ) application fulfills requirements set forth under Item 5 (g) of the CCA.

2. Describe other remedies which were considered and why they were rejected.

The primary alternate remedy discussed during negotiations with IEPA was to ensure that the ash basins will not be used as permanent disposal sites, maintain the ash basins in a manner that will be protective of the integrity of the existing liners, include visual inspections of the liners during ash removal events, implement repairs or replacement of the liners as necessary, establish a GMZ and to continue with the existing quarterly groundwater monitoring program until the federal ash regulation revisions are established. Upon the finalization of the new federal ash storage regulations, retrofit the basins, as necessary, to meet the new technical requirements for ash storage impoundments or re-engineer plant processes to maintain compliance and take the basins out of service.

This remedy was rejected by IEPA due to the uncertainty of the timeframe within which the new federal regulations will be issued.

3. Will waste, contaminated soil or contaminated groundwater be removed from the site in the course of this remediation? Yes _X_ No ___ If the answer to this question is "yes", where will the contaminated material be taken?

The ash that will be removed from the Ash Surge Basin and the Ash Settling Basin prior to relining will be sent to the Buckheart Mine on County Highway 6 in Canton, Illinois.

4. Describe how the selected remedy will accomplish the maximum practical restoration of beneficial use of groundwater.

Once the Ash Surge Basin and the Ash Settling Basin are lined with a HDPE liner, all the ash basins in service for ash accumulation will have been constructed and operated to minimize potential release of ash basin fluids to groundwater. Any residual groundwater impacts potentially associated with prior ash basin leakage

will naturally attenuate through the groundwater system under monitored conditions within the established GMZ with eventual discharge to the adjoining intake channel or the Illinois River.

5. Describe how the selected remedy will minimize any threat to public health or the environment.

The existing conditions do not pose a threat to public health since the impacts are limited to within the property boundary, there are no downgradient groundwater use receptors and the basins are located within a fenced property with 24-hour security controlled access. Any potential impacts to the environment will be minimized and managed as discussed under item 4 above.

6. Describe how the selected remedy will result in compliance with the applicable groundwater standards.

Once all the ash basins are lined with HDPE, the ash collection system will have been constructed and operated to minimize potential release of ash basin fluids to groundwater (i.e, the ash basins as a potential source of groundwater impacts will be eliminated). Any residual groundwater impacts potentially associated with prior ash basin leakage will naturally attenuate through the groundwater system under monitored conditions within the established GMZ and/or discharge to the adjoining intake channel or the Illinois River, west and north of the ash basins, respectively.

7. Provide a schedule for design, construction and operation of the remedy, including dates for the start and completion.

Relative to the Ash Settling Basin, the construction window will be coordinated with the spring plant shutdown which will occur from March 15, 2013 through April 15, 2013. At this time liner installation is anticipated to occur the week of April 1, 2013.

Relative to the Ash Surge Basin, the construction window is April 9, 2013 through August 28, 2013. The dredging of ash will occur between April 9, 2013 and June 3, 2013. At this time liner installation will likely occur in July 2013.

A more detailed schedule is being provided under separate cover with the Application for Construction Permit to reline the two basins.

8. Describe how the remedy will be operated and maintained.

Upon completion of construction activities, Midwest Generation will develop and submit an Operation and Maintenance (O&M) Plan to the IEPA. The O&M Plan will be based on manufacturer and installer recommendations. It will include procedures for liner system inspections, inspection frequency, documentation

requirements and what corrective measure procedures are to be implemented, if necessary.

9. Have any of the following permits been issued for the remediation?

   a. Construction or Operating permit from the Division of Water Pollution Control. Yes _X_ No ___

   This permit submittal is currently under review by IEPA.

   b. Land treatment permit from the Division of Water Pollution Control. Yes ___ No _X__ If the answer to this question is "yes", identify the permit number.

   c. Construction or Operating permit from the Division of Air Pollution Control. Yes ___ No _X__ If the answer to this question is "yes", identify the permit number.

10. How will groundwater at the facility be monitored following completion of the remedy to ensure that the groundwater standards have been attained?

There are currently 16 monitoring wells surrounding the ash basins (see Figure 3 in Attachment 2A). As required under Item 5 (d) of the CCA, these wells will continue to be monitored on a quarterly basis for constituents listed in 35 IAC 620.410(a) and (d), with the exception of radium 226/228. The monitoring data will be reported to IEPA within 30 days of the end of each quarter. In addition, an updated groundwater potentiometric surface map will be provided with each quarterly submittal. IEPA, upon written request, may approve a reduction in the frequency and scope of the sampling program in the future. Upon the IEPA's approval, the approved changes in the frequency and scope of the monitoring program shall be implemented.

It is noted that in addition to the quarterly groundwater monitoring, the CCA requires at least one year of quarterly monitoring of water from the East Yard Run-off Basin to be analyzed for constituents listed in 35 IAC 620.410(a) and (d), with the exception of radium 226/228.

Based on my inquiry of those persons directly responsible for gathering the information, I certify that the information submitted is, to the best of my knowledge and belief, true and accurate and confirm that the actions identified herein will be undertaken in accordance with the schedule set forth herein.

: Powerton Generating Station

Facility Name

Pekin, IL

Location of Facility

ID No. 6282

EPA Identification Number

Signature of Owner/Operator

Midwest Generation, LLC

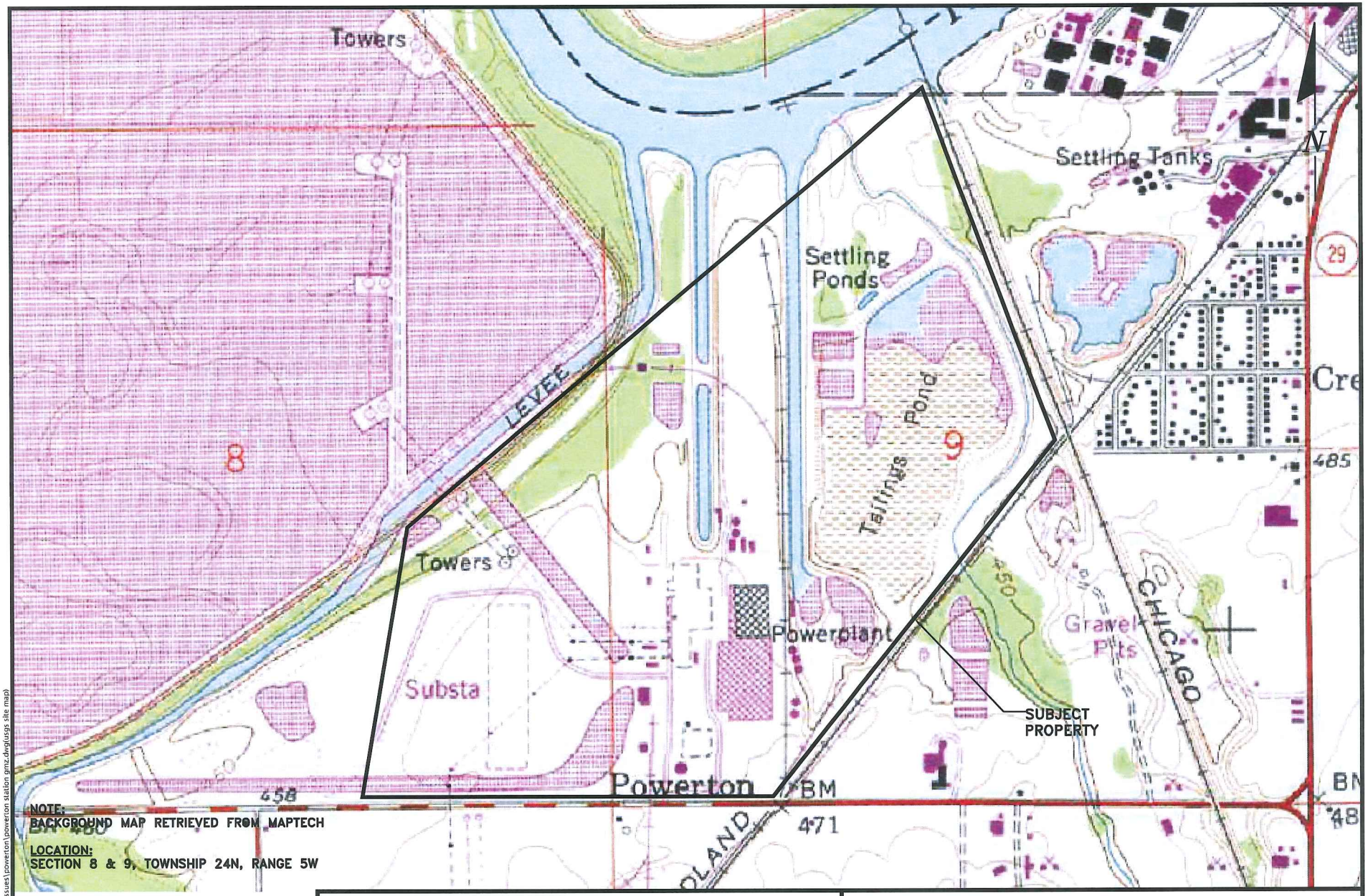
Name of Owner/Operator

January 17, 2013

Date

**(Source: Amended at 36 Ill. Reg. 15206, effective October 5, 2012)**

# ATTACHMENT 2A
## Figures




NOTE:
BACKGROUND MAP RETRIEVED FROM MAPTECH

LOCATION:
SECTION 8 & 9, TOWNSHIP 24N, RANGE 5W

0 1000'
APPROXIMATE SCALE

N

ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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

# USGS TOPOGRAPHIC SITE MAP

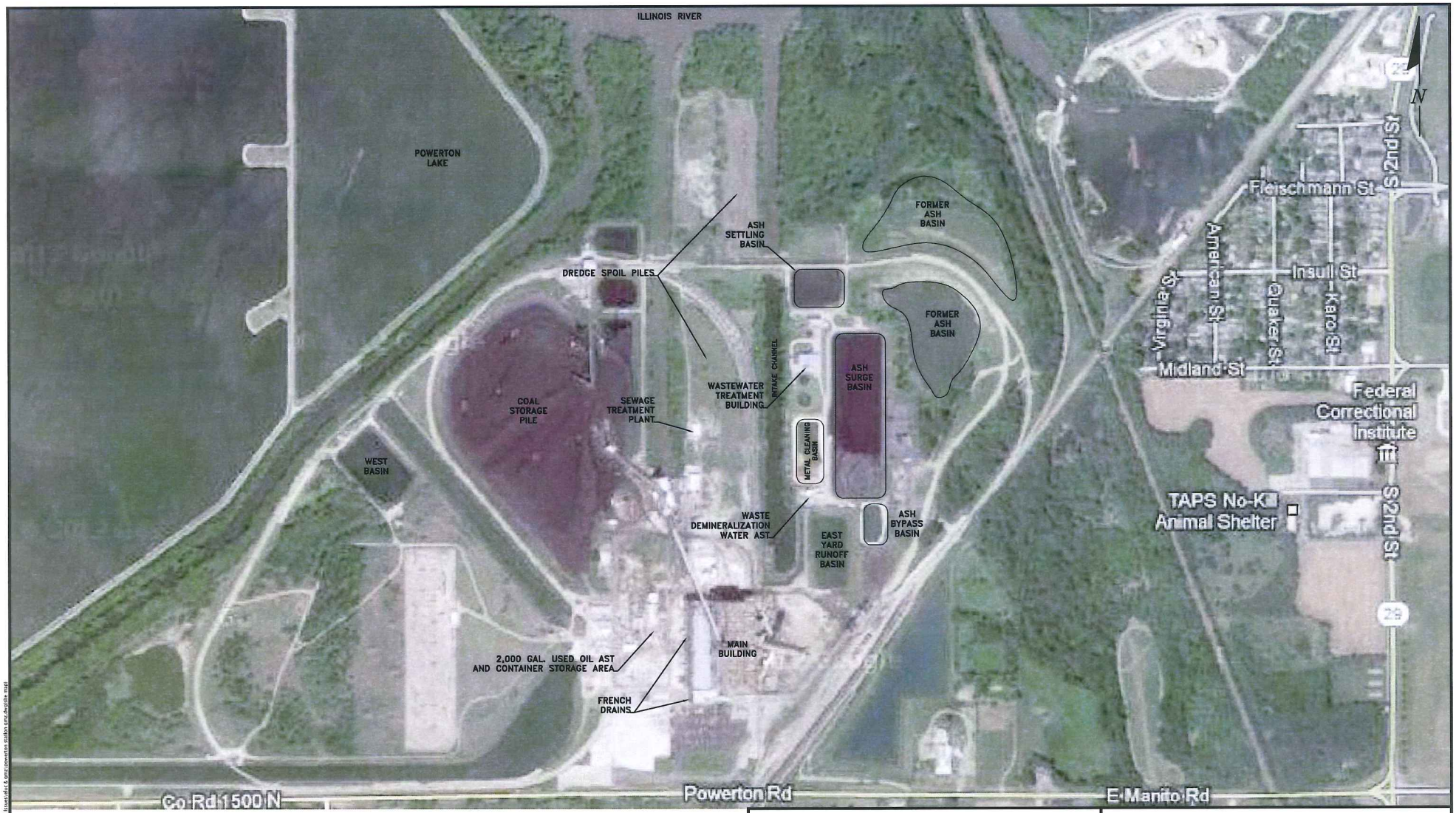
POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 1000' | Date: January 11, 2013

KPRG Project No. 18311.21 | FIGURE 1

W:\c-p&p\projects\midwest generation\ash pond issues\powerton\powerton station gmz.dwg(usgs site map)

MWG13-15_743




NOTE:
BACKGROUND MAP RETRIEVED FROM GOOGLE MAPS 2012

LOCATION:
SECTION 8 & 9, TOWNSHIP 24 N, RANGE 5 W

0 550'
APPROXIMATE SCALE


ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G KPRG and Associates, inc.

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

14665 West Lisbon Road, Suite 28 Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478


# GENERATING STATION SITE MAP

POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: January 17, 2013

KPRG Project No. 18311.21 | FIGURE 2


M:\18311.21\cad\mwg13-15_744\mwg13-15_744 powerton midwest generation ash pond fig1 & gw2 powerton station and aerial.mxd



MWG13-15_744




ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

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

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

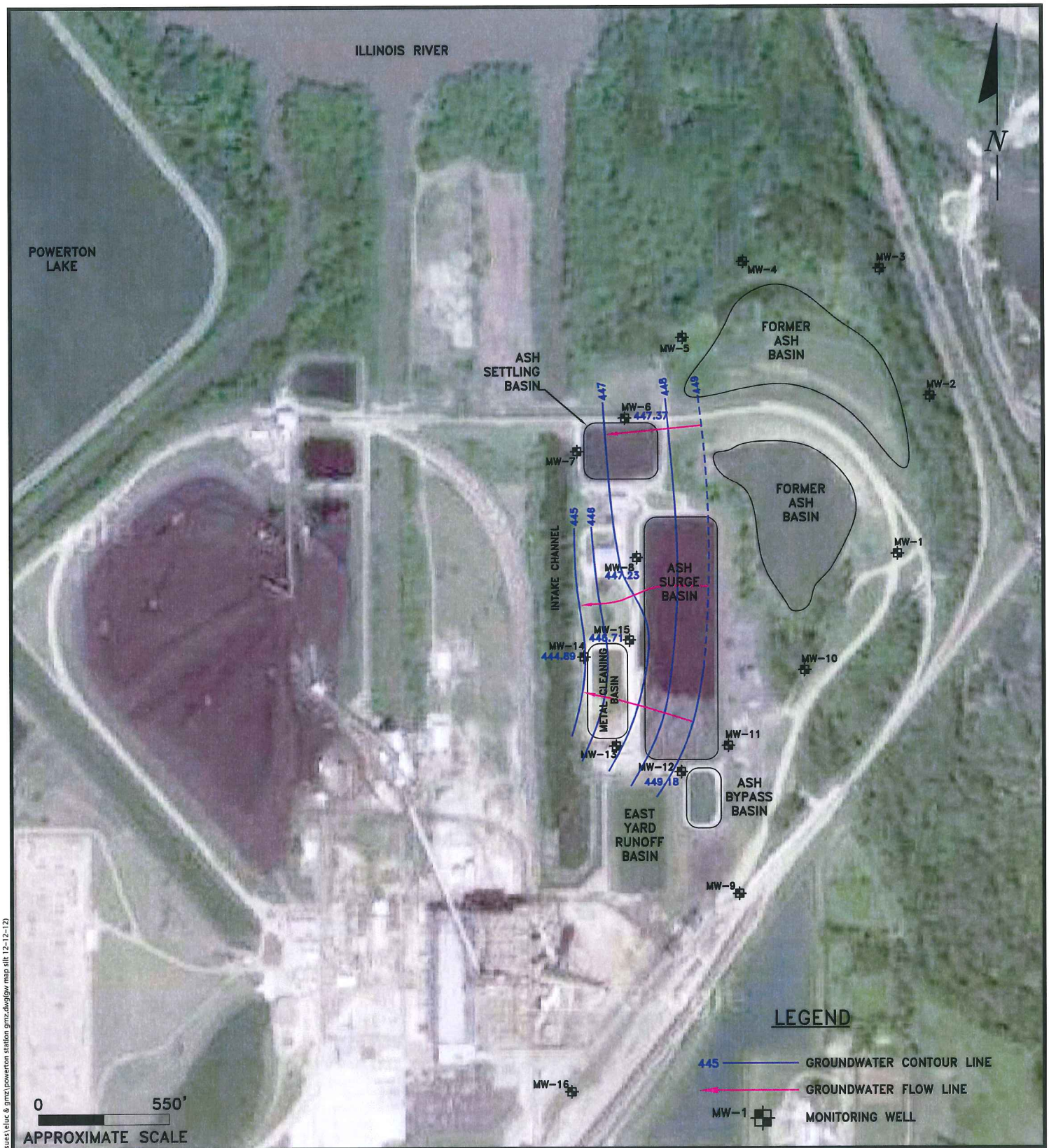
# MONITORING WELLS LOCATION SITE MAP

POWERTON STATION
PEKIN, ILLINOIS

| | |
|---|---|
| Scale: 1" = 550' | Date: January 17, 2013 |
| KPRG Project No. 18311.21 | FIGURE 3 |

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\powerton station gmz.dwg(mw well map)

MWG13-15_745




ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, Inc.

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

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

# GROUNDWATER CONTOUR MAP FOR SILT/CLAY UNIT 12/12/2012

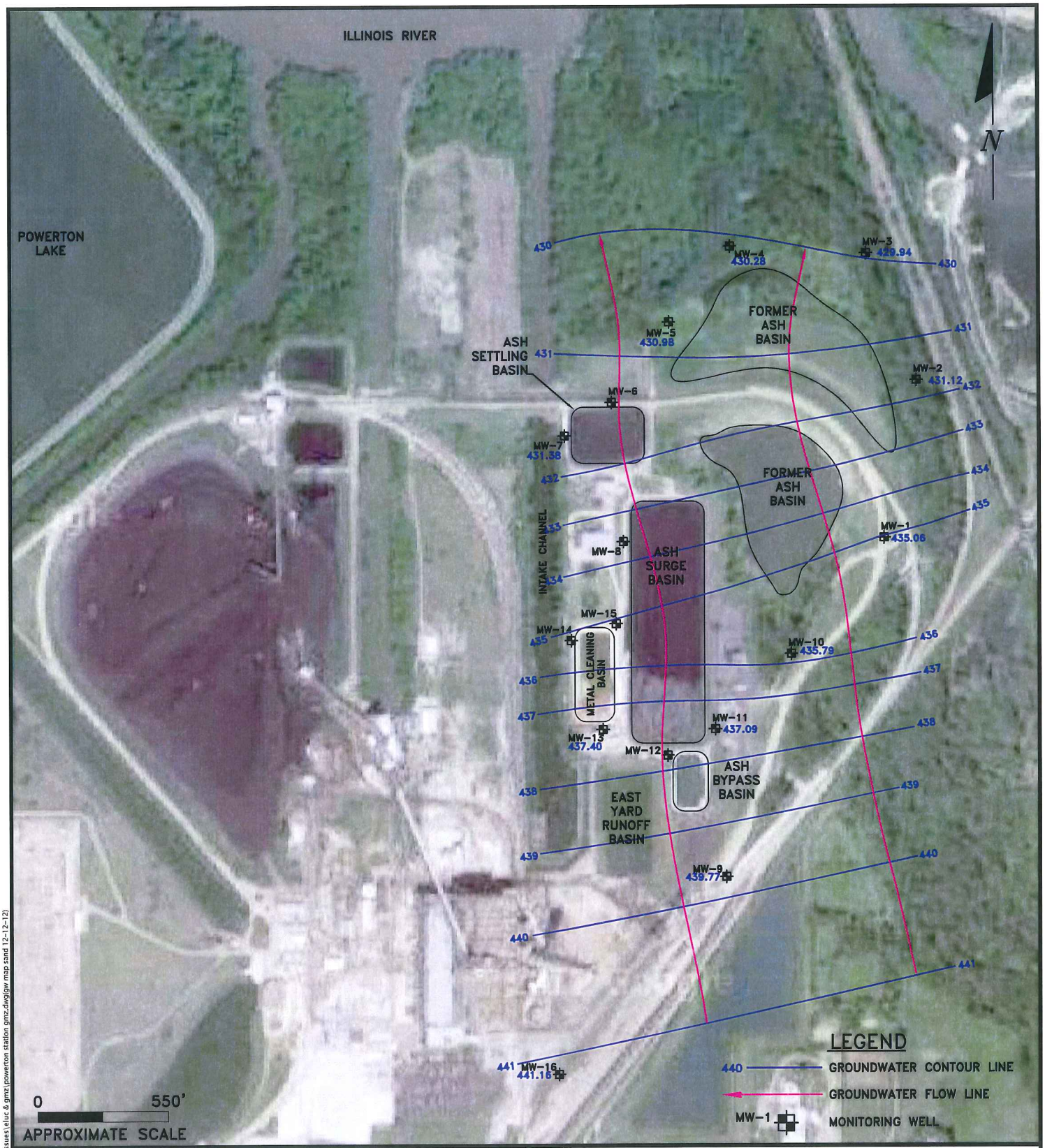
POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: January 17, 2013

KPRG Project No. 18311.21 | FIGURE 4

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\powerton station gmz.dwg\gw map silt 12-12-12)

MWG13-15_746




ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, Inc.

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

14665 West Lisbon Road, Suite 28 Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

# GROUNDWATER CONTOUR MAP FOR GRAVELLY SAND UNIT 12/12/2012

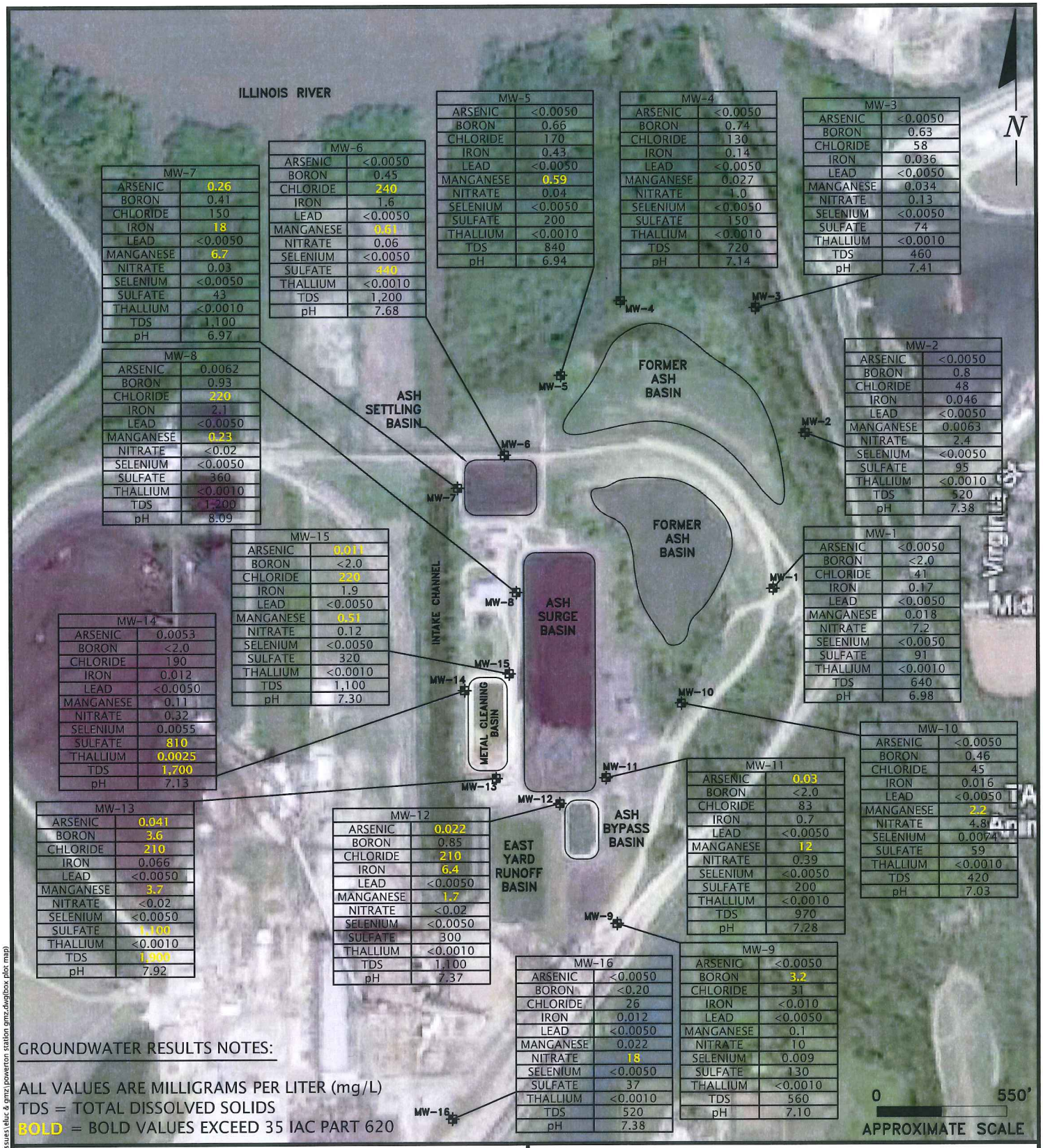
POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: January 17, 2013

KPRG Project No. 18311.21 | FIGURE 5

W:\cp&p\projects\midwest generation\ash pond issues\eluc & gmz\powerton station gmz.dwg(gw map sand 12-12-12)

MWG13-15_747




GROUNDWATER RESULTS NOTES:

ALL VALUES ARE MILLIGRAMS PER LITER (mg/L)
TDS = TOTAL DISSOLVED SOLIDS
BOLD = BOLD VALUES EXCEED 35 IAC PART 620

W:\c-p&p\projects\midwest generation\ash pond issues\elu c & gmz\powerton station gmz.dwg[box plot map]

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

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

# AREAL DISTRIBUTION OF GROUNDWATER IMPACTS

POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: January 17, 2013

KPRG Project No. 18311.21 | FIGURE 6

# ATTACHMENT 2B
## Summary Data Table

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-01** | Date | 12/15/2010 | | 3/25/2011 | | 6/16/2011 | | 9/19/2011 | | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.001 | 0.001 | ND | 0.0050 | ND |
| Barium | 6020 | NP | 0.044 | 0.001 | 0.026 | 0.001 | 0.034 | 0.001 | 0.056 | 0.001 | 0.044 | 0.001 | 0.038 | 0.001 | 0.06 | 0.001 | 0.074 | 0.20 | ND |
| Beryllium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 0.45 | 0.01 | 0.26 | 0.01 | 0.33 | 0.01 | 1 | 0.01 | 0.48 | 0.01 | 0.29 | 0.01 | 0.46 | 0.01 | 1.8 | 2.0 | ND |
| Cadmium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 46 | 10 | 37 | 10 | 40 | 10 | 41 | 10 | 26 | 10 | 53 | 10 | 42 | 10 | 43 | 10 | 41 |
| Chromium | 6020 | NP | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.0030 | 0.014 |
| Cobalt | 6020 | NP | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND |
| Copper | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | 0.0057 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND |
| Cyanide | 9014 | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0077 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | 0.28 | 0.25 | 0.32 | 0.25 | 0.38 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND |
| Iron | 6020 | NP | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.17 |
| Lead | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0027 | 0.0020 | 0.018 |
| Mercury | 7470A | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND |
| Nickel | 6020 | NP | 0.01 | 0.005 | 0.008 | 0.005 | ND | 0.005 | 0.0069 | 0.005 | 0.0095 | 0.005 | ND | 0.005 | 0.0066 | 0.005 | 0.01 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | 7.2 | 0.20 | 4.3 | 0.20 | 5.7 | 0.20 | 11 | 0.20 | 4.1 | 0.20 | 7.3 | 0.20 | 6.5 | 0.20 | 5.4 | 0.20 | 7.2 |
| pH | Obtained in field | NA | 7.46 | NA | 7.43 | NA | 7.58 | NA | 7.37 | NA | 6.39 | NA | 7.59 | NA | 7.45 | NA | 7.06 | NA | 6.98 |
| Selenium | 6020 | NP | 0.0016 | 0.001 | 0.0022 | 0.001 | 0.0016 | 0.001 | 0.0036 | 0.001 | 0.0027 | 0.001 | 0.0025 | 0.001 | 0.0042 | 0.001 | 0.005 | 0.0050 | ND |
| Silver | 6020 | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 50 | 10 | 30 | 10 | 39 | 10 | 83 | 10 | 31 | 10 | 61 | 10 | 68 | 25 | 72 | 10 | 91 |
| Thallium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 490 | 17 | 340 | 17 | 410 | 17 | 510 | 17 | 440 | 17 | 470 | 17 | 580 | 17 | 710 | 26 | 640 |
| Zinc | 6020 | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 20.5 to 30.5 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-02** | Date | 12/15/2010 | | 3/25/2011 | | 6/16/2011 | | 9/19/2011 | | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | 0.0018 | 0.001 | 0.0015 | 0.001 | 0.0017 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0011 | 0.001 | 0.0012 | 0.0050 | ND |
| Barium | 6020 | NP | 0.042 | 0.001 | 0.025 | 0.001 | 0.053 | 0.001 | 0.059 | 0.001 | 0.066 | 0.001 | 0.049 | 0.001 | 0.064 | 0.001 | 0.06 | 0.040 | 0.075 |
| Beryllium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 0.38 | 0.01 | 0.23 | 0.01 | 0.35 | 0.01 | 0.83 | 0.01 | 0.69 | 0.01 | 0.27 | 0.01 | 0.74 | 0.01 | 0.65 | 0.40 | 0.8 |
| Cadmium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 45 | 10 | 43 | 10 | 44 | 10 | 46 | 10 | 40 | 10 | 53 | 10 | 51 | 10 | 45 | 10 | 48 |
| Chromium | 6020 | NP | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.0030 | 0.0096 |
| Cobalt | 6020 | NP | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND |
| Copper | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND |
| Cyanide | 9014 | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | ND | 0.25 | 0.30 | 0.25 | 0.35 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | 0.28 |
| Iron | 6020 | NP | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.046 |
| Lead | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | ND | 0.001 | 0.0012 | 0.001 | 0.0022 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0019 | 0.0020 | 0.0063 |
| Mercury | 7470A | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND |
| Nickel | 6020 | NP | 0.0086 | 0.005 | 0.0096 | 0.005 | 0.0053 | 0.005 | 0.01 | 0.005 | 0.0073 | 0.005 | ND | 0.005 | 0.0065 | 0.005 | 0.0066 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | 7.5 | 0.20 | 4.5 | 0.20 | 4.7 | 0.20 | 4.3 | 0.20 | 6.9 | 0.20 | 5.1 | 0.20 | 4.4 | 0.20 | 2.9 | 0.20 | 2.4 |
| pH | Obtained in field | NA | 7.91 | NA | 7.78 | NA | 7.20 | NA | 7.52 | NA | 6.41 | NA | 7.92 | NA | 7.35 | NA | 7.32 | NA | 7.38 |
| Selenium | 6020 | NP | 0.0017 | 0.001 | 0.0032 | 0.001 | 0.0014 | 0.001 | 0.0032 | 0.001 | 0.0037 | 0.001 | ND | 0.001 | 0.0039 | 0.001 | 0.0016 | 0.0050 | ND |
| Silver | 6020 | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 52 | 10 | 42 | 10 | 53 | 10 | 70 | 10 | 69 | 10 | 55 | 10 | 73 | 10 | 69 | 10 | 95 |
| Thallium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 480 | 17 | 420 | 17 | 470 | 17 | 460 | 17 | 490 | 17 | 440 | 17 | 500 | 17 | 510 | 26 | 520 |
| Zinc | 6020 | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | 0.013 | 0.006 | ND | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 23.5 to 33.5 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-03** | Date | 12/15/2010 | | 3/25/2011 | | 6/16/2011 | | 9/19/2011 | | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | 0.0017 | 0.001 | ND | 0.001 | 0.0011 | 0.001 | 0.0012 | 0.001 | 0.0012 | 0.001 | 0.0012 | 0.001 | ND | 0.001 | 0.0015 | 0.0050 | ND |
| Barium | 6020 | NP | 0.038 | 0.001 | 0.03 | 0.001 | 0.063 | 0.001 | 0.081 | 0.001 | 0.076 | 0.001 | 0.052 | 0.001 | 0.059 | 0.001 | 0.1 | 0.040 | 0.11 |
| Beryllium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 0.75 | 0.01 | 0.18 | 0.01 | 0.24 | 0.01 | 0.64 | 0.01 | 0.7 | 0.01 | 0.56 | 0.01 | 0.63 | 0.01 | 0.64 | 0.40 | 0.63 |
| Cadmium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 39 | 10 | 52 | 10 | 59 | 10 | 62 | 10 | 39 | 10 | 54 | 10 | 57 | 10 | 54 | 10 | 58 |
| Chromium | 6020 | NP | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.0030 | 0.0086 |
| Cobalt | 6020 | NP | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND |
| Copper | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | 0.012 | 0.003 | 0.0042 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND |
| Cyanide | 9014 | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | 0.3 | 0.25 | 0.35 | 0.25 | 0.41 | 0.25 | 0.35 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | 0.29 | 0.25 | 0.35 |
| Iron | 6020 | NP | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.042 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.036 |
| Lead | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | 0.0047 | 0.001 | 0.0023 | 0.001 | ND | 0.001 | 0.0037 | 0.001 | 0.0014 | 0.001 | ND | 0.001 | 0.0033 | 0.001 | 0.002 | 0.0020 | 0.034 |
| Mercury | 7470A | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND |
| Nickel | 6020 | NP | 0.011 | 0.005 | 0.0095 | 0.005 | ND | 0.005 | 0.008 | 0.005 | 0.0078 | 0.005 | ND | 0.005 | 0.005 | 0.005 | 0.0067 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | 9.4 | 0.20 | 5.2 | 0.20 | 5.4 | 0.02 | 0.20 | 0.02 | 0.20 | 0.20 | 2.1 | 0.02 | 0.37 | 0.02 | 0.08 | 0.02 | 0.13 |
| pH | Obtained in field | NA | 7.43 | NA | 7.55 | NA | 7.33 | NA | 7.30 | NA | 6.58 | NA | 7.38 | NA | 7.36 | NA | 7.46 | NA | 7.41 |
| Selenium | 6020 | NP | ND | 0.001 | 0.0036 | 0.001 | 0.0015 | 0.001 | 0.0036 | 0.001 | 0.0021 | 0.001 | 0.0067 | 0.001 | 0.0018 | 0.001 | 0.0033 | 0.0050 | ND |
| Silver | 6020 | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 64 | 10 | 42 | 10 | 47 | 10 | 66 | 10 | 45 | 10 | 72 | 10 | 84 | 10 | 74 | 10 | 74 |
| Thallium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 480 | 17 | 430 | 17 | 440 | 17 | 460 | 17 | 480 | 17 | 450 | 17 | 520 | 17 | 520 | 26 | 460 |
| Zinc | 6020 | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | 0.012 | 0.006 | ND | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 24 to 34 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-04** | Date | 12/15/2010 | | 3/25/2011 | | 6/16/2011 | | 9/19/2011 | | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0012 | 0.0050 | ND |
| Barium | 6020 | NP | 0.055 | 0.001 | 0.052 | 0.001 | 0.058 | 0.001 | 0.041 | 0.001 | 0.048 | 0.001 | 0.043 | 0.001 | 0.04 | 0.001 | 0.07 | 0.040 | 0.09 |
| Beryllium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 0.77 | 0.01 | 0.83 | 0.01 | 0.33 | 0.01 | 0.84 | 0.01 | 0.79 | 0.01 | 0.78 | 0.01 | 0.83 | 0.01 | 0.76 | 0.40 | 0.74 |
| Cadmium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 150 | 10 | 77 | 10 | 43 | 25 | 86 | 1.0 | 8.1 | 10 | 58 | 10 | 75 | 25 | 110 | 25 | 130 |
| Chromium | 6020 | NP | 0.0045 | 0.004 | ND | 0.004 | ND | 0.004 | 0.0044 | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | 0.0045 | 0.0030 | 0.01 |
| Cobalt | 6020 | NP | ND | 0.002 | 0.0026 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND |
| Copper | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | 0.0033 | 0.003 | 0.01 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND |
| Cyanide | 9014 | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | 0.3 | 0.25 | 0.39 | 0.25 | 0.43 | 0.25 | 0.31 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | 0.26 | 0.25 | 0.29 |
| Iron | 6020 | NP | ND | 0.010 | 0.017 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.14 |
| Lead | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | 0.77 | 0.001 | 0.68 | 0.001 | 0.41 | 0.001 | 0.69 | 0.001 | 0.35 | 0.001 | 0.089 | 0.001 | 0.26 | 0.001 | 0.5 | 0.0020 | 0.027 |
| Mercury | 7470A | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND |
| Nickel | 6020 | NP | 0.012 | 0.005 | 0.012 | 0.005 | 0.0067 | 0.005 | 0.011 | 0.005 | 0.01 | 0.005 | 0.0055 | 0.005 | 0.0074 | 0.005 | 0.0095 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | 0.34 | 0.02 | 0.73 | 0.20 | 2.7 | 0.02 | 0.06 | 0.02 | 0.07 | 0.02 | 0.65 | 0.02 | 1.1 | 0.02 | 0.46 | 0.02 | 1.0 |
| pH | Obtained in field | NA | 7.27 | NA | 7.48 | NA | 7.26 | NA | 7.22 | NA | 6.37 | NA | 7.24 | NA | 7.04 | NA | 7.13 | NA | 7.14 |
| Selenium | 6020 | NP | 0.0022 | 0.001 | 0.0037 | 0.001 | 0.0022 | 0.001 | 0.0039 | 0.001 | 0.002 | 0.001 | 0.0085 | 0.001 | 0.0035 | 0.001 | 0.0032 | 0.0050 | ND |
| Silver | 6020 | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 110 | 25 | 140 | 10 | 48 | 25 | 61 | 1.0 | 6.7 | 50 | 160 | 10 | 94 | 25 | 170 | 25 | 150 |
| Thallium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 680 | 17 | 620 | 17 | 470 | 17 | 580 | 17 | 520 | 17 | 660 | 17 | 600 | 17 | 800 | 26 | 720 |
| Zinc | 6020 | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 24 to 34 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-05** | Date | 12/15/2010 | | 3/25/2011 | | 6/16/2011 | | 9/19/2011 | | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | 0.0011 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.001 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Barium | 6020 | NP | 0.053 | 0.001 | 0.048 | 0.001 | 0.046 | 0.001 | 0.071 | 0.001 | 0.065 | 0.001 | 0.054 | 0.001 | 0.058 | 0.001 | 0.066 | 0.040 | 0.077 |
| Beryllium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 0.95 | 0.01 | 0.93 | 0.01 | 0.79 | 0.01 | 0.79 | 0.01 | 0.77 | 0.01 | 0.82 | 0.01 | 0.74 | 0.01 | 0.65 | 0.40 | 0.66 |
| Cadmium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 150 | 25 | 120 | 10 | 89 | 25 | 160 | 25 | 140 | 10 | 82 | 50 | 100 | 50 | 150 | 25 | 170 |
| Chromium | 6020 | NP | 0.0044 | 0.004 | 0.0042 | 0.004 | ND | 0.004 | 0.0066 | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | 0.0058 | 0.0030 | 0.0049 |
| Cobalt | 6020 | NP | 0.0025 | 0.002 | 0.0023 | 0.002 | ND | 0.002 | 0.0027 | 0.002 | 0.0022 | 0.002 | ND | 0.002 | ND | 0.002 | 0.002 | 0.0030 | ND |
| Copper | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | 0.0036 | 0.003 | 0.0061 | 0.003 | ND | 0.003 | 0.0031 | 0.003 | ND | 0.010 | ND |
| Cyanide | 9014 | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | 0.27 | 0.25 | 0.36 | 0.25 | 0.43 | 0.25 | 0.25 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | 0.32 | 0.25 | 0.32 |
| Iron | 6020 | NP | 0.13 | 0.010 | 0.050 | 0.010 | 0.046 | 0.010 | 0.082 | 0.010 | 0.036 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.43 |
| Lead | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | 0.51 | 0.001 | 0.49 | 0.001 | 0.48 | 0.001 | 0.64 | 0.001 | 0.5 | 0.001 | 0.26 | 0.001 | 0.41 | 0.001 | 1 | 0.040 | 0.59 |
| Mercury | 7470A | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND |
| Nickel | 6020 | NP | 0.014 | 0.005 | 0.013 | 0.005 | 0.0077 | 0.005 | 0.014 | 0.005 | 0.014 | 0.005 | 0.008 | 0.005 | 0.0095 | 0.005 | 0.013 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | ND | 0.02 | ND | 0.02 | 0.08 | 0.02 | ND | 0.02 | ND | 0.02 | 1.6 | 0.02 | 0.04 | 0.02 | 0.04 | 0.02 | 0.04 |
| pH | Obtained in field | NA | 7.24 | NA | 7.36 | NA | 7.29 | NA | 7.05 | NA | 6.34 | NA | 7.14 | NA | 7.00 | NA | 6.94 | NA | 6.94 |
| Selenium | 6020 | NP | 0.0019 | 0.001 | 0.003 | 0.001 | ND | 0.001 | 0.0045 | 0.001 | 0.0023 | 0.001 | 0.0028 | 0.001 | 0.0033 | 0.001 | 0.0031 | 0.0050 | ND |
| Silver | 6020 | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 160 | 25 | 170 | 25 | 110 | 25 | 250 | 25 | 170 | 25 | 120 | 50 | 130 | 50 | 200 | 25 | 200 |
| Thallium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 740 | 17 | 680 | 17 | 640 | 17 | 890 | 17 | 820 | 17 | 590 | 17 | 700 | 17 | 890 | 26 | 840 |
| Zinc | 6020 | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 21 to 31 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-06** | Date | 12/15/2010 | | 3/25/2011 | | 6/16/2011 | | 9/19/2011 | | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | 0.0042 | 0.001 | 0.0024 | 0.001 | 0.0029 | 0.001 | 0.0031 | 0.001 | 0.0036 | 0.001 | 0.002 | 0.001 | 0.0021 | 0.001 | 0.0022 | 0.0050 | ND |
| Barium | 6020 | NP | 0.11 | 0.001 | 0.092 | 0.001 | 0.1 | 0.001 | 0.1 | 0.001 | 0.12 | 0.001 | 0.097 | 0.001 | 0.12 | 0.001 | 0.11 | 0.040 | 0.12 |
| Beryllium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 0.5 | 0.01 | 0.35 | 0.01 | 0.43 | 0.01 | 0.61 | 0.01 | 0.63 | 0.01 | 0.39 | 0.01 | 0.46 | 0.01 | 0.57 | 0.40 | 0.45 |
| Cadmium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 180 | 50 | 200 | 50 | 160 | 50 | 210 | 50 | 150 | 50 | 150 | 50 | 200 | 50 | 190 | 50 | 240 |
| Chromium | 6020 | NP | 0.006 | 0.004 | 0.0083 | 0.004 | 0.0045 | 0.004 | 0.0085 | 0.004 | 0.0056 | 0.004 | ND | 0.004 | 0.0054 | 0.004 | 0.0072 | 0.0030 | 0.0077 |
| Cobalt | 6020 | NP | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND |
| Copper | 6020 | NP | ND | 0.003 | ND | 0.003 | 0.0032 | 0.003 | 0.0042 | 0.003 | ND | 0.003 | 0.16 | 0.003 | ND | 0.003 | ND | 0.010 | ND |
| Cyanide | 9014 | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | 0.65 | 0.25 | 0.61 | 0.25 | 0.63 | 0.25 | 0.64 | 0.25 | 0.50 | 0.25 | 0.47 | 0.25 | 0.37 | 0.25 | 0.48 | 0.25 | 0.42 |
| Iron | 6020 | NP | 1.6 | 0.010 | 1.6 | 0.010 | 1.7 | 0.010 | 1.8 | 0.010 | 1.9 | 0.010 | 1.7 | 0.010 | 1.9 | 0.010 | 1.9 | 0.010 | 1.6 |
| Lead | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | 0.68 | 0.001 | 0.68 | 0.001 | 0.63 | 0.001 | 0.66 | 0.001 | 0.63 | 0.001 | 0.61 | 0.001 | 0.71 | 0.001 | 0.64 | 0.040 | 0.61 |
| Mercury | 7470A | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND |
| Nickel | 6020 | NP | 0.0091 | 0.005 | 0.014 | 0.005 | 0.0078 | 0.005 | 0.0099 | 0.005 | 0.0089 | 0.005 | ND | 0.005 | 0.0095 | 0.005 | 0.011 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | 0.037 | 0.02 | ND | 0.02 | ND | 0.02 | 0.04 | 0.02 | 0.06 | 0.02 | ND | 0.02 | ND | 0.02 | 0.04 | 0.02 | 0.06 |
| pH | Obtained in field | NA | 7.67 | NA | 7.97 | NA | 7.62 | NA | 7.61 | NA | 7.35 | NA | 7.68 | NA | 7.59 | NA | 7.73 | NA | 7.68 |
| Selenium | 6020 | NP | 0.0034 | 0.001 | ND | 0.001 | ND | 0.001 | 0.0025 | 0.001 | 0.0033 | 0.001 | ND | 0.001 | 0.0013 | 0.001 | 0.0023 | 0.0050 | ND |
| Silver | 6020 | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 210 | 50 | 250 | 50 | 280 | 50 | 260 | 50 | 170 | 50 | 250 | 50 | 450 | 50 | 340 | 50 | 440 |
| Thallium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 950 | 17 | 990 | 17 | 1100 | 17 | 970 | 17 | 1000 | 17 | 1100 | 17 | 1300 | 17 | 1200 | 26 | 1200 |
| Zinc | 6020 | NP | 0.0064 | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | 0.049 | 0.006 | ND | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 18 to 28 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-07** | Date | 12/6/2010 | | 3/25/2011 | | 6/16/2011 | | 9/19/2011 | | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | 0.026 | 0.001 | 0.085 | 0.001 | 0.12 | 0.001 | 0.18 | 0.001 | 0.23 | 0.001 | 0.23 | 0.001 | 0.15 | 0.001 | 0.18 | 0.0050 | 0.26 |
| Barium | 6020 | NP | 0.55 | 0.001 | 0.52 | 0.001 | 0.57 | 0.001 | 0.57 | 0.001 | 0.59 | 0.001 | 0.57 | 0.001 | 0.44 | 0.001 | 0.46 | 0.040 | 0.47 |
| Beryllium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 0.61 | 0.01 | 0.44 | 0.012 | 0.43 | 0.01 | 0.38 | 0.01 | 0.34 | 0.01 | 0.35 | 0.01 | 0.41 | 0.01 | 0.36 | 0.40 | 0.41 |
| Cadmium | 6020 | NP | 0.0026 | 0.001 | ND | 0.001 | 0.0015 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 170 | 50 | 200 | 25 | 140 | 25 | 130 | 10 | 81 | 25 | 99 | 25 | 130 | 25 | 130 | 25 | 150 |
| Chromium | 6020 | NP | 0.0088 | 0.004 | 0.0075 | 0.004 | 0.0061 | 0.004 | 0.011 | 0.004 | ND | 0.004 | ND | 0.004 | 0.0043 | 0.004 | 0.0051 | 0.0030 | 0.028 |
| Cobalt | 6020 | NP | 0.017 | 0.002 | 0.0056 | 0.002 | 0.007 | 0.002 | 0.0055 | 0.002 | 0.006 | 0.002 | 0.0067 | 0.002 | 0.011 | 0.002 | 0.009 | 0.0030 | 0.0056 |
| Copper | 6020 | NP | 0.14 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND |
| Cyanide | 9014 | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0055 | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | 0.47 | 0.25 | 0.42 | 0.25 | 0.58 | 0.25 | 0.94 | 0.25 | 0.47 | 0.25 | 0.54 | 0.25 | 0.38 | 0.25 | 0.35 | 0.25 | 0.35 |
| Iron | 6020 | NP | 8 | 0.010 | 7.5 | 0.010 | 10 | 0.010 | 22 | 0.010 | 26 | 0.010 | 31 | 0.010 | 10 | 0.010 | 21 | 0.010 | 18 |
| Lead | 6020 | NP | 0.039 | 0.001 | ND | 0.001 | 0.0014 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0013 | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | 3.5 | 0.001 | 5.9 | 0.001 | 6.4 | 0.001 | 12 | 0.001 | 12 | 0.001 | 11 | 0.001 | 9.3 | 0.001 | 8 | 0.040 | 6.7 |
| Mercury | 7470A | NP | ND | 0.0002 | ND | 0.0002 | 0.00025 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND |
| Nickel | 6020 | NP | 0.045 | 0.005 | 0.021 | 0.005 | 0.022 | 0.005 | 0.026 | 0.005 | 0.022 | 0.005 | 0.018 | 0.005 | 0.026 | 0.005 | 0.028 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | 0.043 | 0.02 | 0.08 | 0.02 | ND | 0.20 | 0.31 | 0.02 | 0.03 | 0.02 | ND | 0.02 | 0.02 | 0.02 | ND | 0.02 | 0.03 |
| pH | Obtained in field | NA | NM | NA | 7.04 | NA | 6.78 | NA | 6.83 | NA | 6.45 | NA | 6.79 | NA | 6.91 | NA | 6.93 | NA | 6.97 |
| Selenium | 6020 | NP | 0.0043 | 0.001 | 0.0026 | 0.001 | 0.0025 | 0.001 | 0.0073 | 0.001 | 0.0054 | 0.001 | 0.0013 | 0.001 | 0.006 | 0.001 | 0.0047 | 0.0050 | ND |
| Silver | 6020 | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 120 | 10 | 49 | 10 | 25 | 1.0 | 9.1 | 1.0 | 3.3 | 1.0 | 3.0 | 10 | 18 | 10 | 25 | 10 | 43 |
| Thallium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 860 | 17 | 1100 | 17 | 1300 | 17 | 1300 | 17 | 1300 | 17 | 1400 | 17 | 1300 | 17 | 1300 | 26 | 1100 |
| Zinc | 6020 | NP | 0.076 | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | 0.011 | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 35 to 45 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab
NM - Not Measured

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-08** | Date | 12/15/2010 | | 3/25/2011 | | 6/16/2011 | | 9/19/2011 | | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | 0.0052 | 0.001 | 0.0039 | 0.001 | 0.0044 | 0.001 | 0.0036 | 0.001 | 0.0052 | 0.001 | 0.0038 | 0.001 | 0.004 | 0.001 | 0.0041 | 0.0050 | 0.0062 |
| Barium | 6020 | NP | 0.11 | 0.001 | 0.12 | 0.001 | 0.11 | 0.001 | 0.11 | 0.001 | 0.13 | 0.001 | 0.14 | 0.001 | 0.14 | 0.001 | 0.14 | 0.040 | 0.16 |
| Beryllium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 0.93 | 0.01 | 0.72 | 0.012 | 0.64 | 0.01 | 0.82 | 0.01 | 0.82 | 0.01 | 0.57 | 0.01 | 0.57 | 0.01 | 1 | 0.40 | 0.93 |
| Cadmium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 180 | 50 | 210 | 50 | 140 | 50 | 210 | 50 | 190 | 50 | 170 | 50 | 200 | 50 | 210 | 50 | 220 |
| Chromium | 6020 | NP | 0.0059 | 0.004 | 0.0081 | 0.004 | 0.0059 | 0.004 | 0.0084 | 0.004 | 0.0053 | 0.004 | ND | 0.004 | 0.0056 | 0.004 | 0.0066 | 0.0030 | 0.012 |
| Cobalt | 6020 | NP | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND |
| Copper | 6020 | NP | ND | 0.003 | ND | 0.003 | 0.0036 | 0.003 | 0.0037 | 0.003 | 0.01 | 0.003 | ND | 0.003 | ND | 0.003 | 0.0032 | 0.010 | ND |
| Cyanide | 9014 | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | 0.77 | 0.25 | 0.76 | 0.25 | 0.81 | 0.25 | 0.84 | 0.25 | 0.75 | 0.25 | 0.70 | 0.25 | 0.63 | 0.25 | 0.53 | 0.25 | 0.63 |
| Iron | 6020 | NP | 0.56 | 0.010 | 2.1 | 0.010 | 1.7 | 0.010 | 0.97 | 0.010 | 0.94 | 0.010 | 2.3 | 0.010 | 1.2 | 0.010 | 1.3 | 0.010 | 2.1 |
| Lead | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | 0.15 | 0.001 | 0.27 | 0.001 | 0.29 | 0.001 | 0.18 | 0.001 | 0.2 | 0.001 | 0.27 | 0.001 | 0.2 | 0.001 | 0.2 | 0.0020 | 0.23 |
| Mercury | 7470A | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND |
| Nickel | 6020 | NP | 0.011 | 0.005 | 0.013 | 0.005 | 0.0076 | 0.005 | 0.007 | 0.005 | 0.009 | 0.005 | 0.0054 | 0.005 | 0.0075 | 0.005 | 0.009 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | ND | 0.02 | ND | 0.02 | 0.10 | 1.0 | 1.6 | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND |
| pH | Obtained in field | NA | 8.24 | NA | 8.17 | NA | 7.66 | NA | 8.24 | NA | 7.87 | NA | 7.97 | NA | 8.20 | NA | 8.23 | NA | 8.09 |
| Selenium | 6020 | NP | 0.0036 | 0.001 | 0.0013 | 0.001 | ND | 0.001 | 0.0031 | 0.001 | 0.0036 | 0.001 | 0.0018 | 0.001 | 0.0018 | 0.001 | ND | 0.0050 | ND |
| Silver | 6020 | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 160 | 50 | 240 | 50 | 140 | 50 | 200 | 50 | 200 | 50 | 300 | 50 | 440 | 50 | 330 | 50 | 360 |
| Thallium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 890 | 17 | 990 | 17 | 970 | 17 | 940 | 17 | 990 | 17 | 1200 | 17 | 1200 | 17 | 1200 | 26 | 1200 |
| Zinc | 6020 | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 20 to 30 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-09** | Date | 12/16/2010 | | 3/25/2011 | | 6/16/2011 | | 9/19/2011 | | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | ND | 0.001 | 0.0018 | 0.001 | 0.0017 | 0.001 | ND | 0.001 | 0.0012 | 0.001 | ND | 0.001 | 0.0017 | 0.001 | ND | 0.0050 | ND |
| Barium | 6020 | NP | 0.038 | 0.001 | 0.042 | 0.001 | 0.038 | 0.001 | 0.03 | 0.001 | 0.038 | 0.001 | 0.035 | 0.001 | 0.038 | 0.001 | 0.038 | 0.040 | 0.062 |
| Beryllium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 2.1 | 0.01 | 1.9 | 0.012 | 1.9 | 0.01 | 2.5 | 0.01 | 2.7 | 0.01 | 2.6 | 0.01 | 2.6 | 0.01 | 2.9 | 1.0 | 3.2 |
| Cadmium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 25 | 10 | 28 | 10 | 28 | 10 | 30 | 25 | 30 | 10 | 30 | 10 | 27 | 10 | 28 | 10 | 31 |
| Chromium | 6020 | NP | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.0030 | 0.01 |
| Cobalt | 6020 | NP | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND |
| Copper | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND |
| Cyanide | 9014 | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | ND | 0.25 | 0.31 | 0.25 | 0.34 | 0.25 | 0.25 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | 0.3 |
| Iron | 6020 | NP | ND | 0.010 | 0.066 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.014 | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Lead | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | 0.23 | 0.001 | 0.45 | 0.001 | 0.48 | 0.001 | 0.14 | 0.001 | 0.28 | 0.001 | 0.22 | 0.001 | 0.34 | 0.001 | 0.11 | 0.0020 | 0.1 |
| Mercury | 7470A | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND |
| Nickel | 6020 | NP | 0.01 | 0.005 | 0.0093 | 0.005 | 0.0063 | 0.005 | 0.0065 | 0.005 | 0.0088 | 0.005 | ND | 0.005 | ND | 0.005 | 0.0067 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | 2.9 | 0.20 | 5.6 | 0.20 | 5.6 | 0.20 | 3.7 | 0.50 | 2.6 | 0.20 | 5.0 | 0.20 | 2.8 | 0.20 | 6.3 | 0.20 | 10 |
| pH | Obtained in field | NA | 7.22 | NA | 7.34 | NA | 7.10 | NA | 7.32 | NA | 6.31 | NA | 7.28 | NA | 7.30 | NA | 7.18 | NA | 7.10 |
| Selenium | 6020 | NP | 0.0024 | 0.001 | 0.0072 | 0.001 | 0.0017 | 0.001 | 0.0043 | 0.001 | 0.0041 | 0.001 | 0.0072 | 0.001 | 0.0047 | 0.001 | 0.0044 | 0.0050 | 0.009 |
| Silver | 6020 | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 110 | 25 | 110 | 25 | 110 | 25 | 130 | 25 | 110 | 25 | 120 | 50 | 130 | 25 | 120 | 25 | 130 |
| Thallium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 500 | 17 | 510 | 17 | 540 | 17 | 500 | 17 | 520 | 17 | 530 | 17 | 520 | 17 | 580 | 26 | 560 |
| Zinc | 6020 | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 22 to 32 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-10** | Date | 12/15/2010 | | 3/25/2011 | | 6/16/2011 | | 9/19/2011 | | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | ND | 0.001 | ND | 0.001 | 0.0015 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0015 | 0.001 | 0.0014 | 0.0050 | ND |
| Barium | 6020 | NP | 0.24 | 0.001 | 0.28 | 0.001 | 0.36 | 0.001 | 0.25 | 0.001 | 0.26 | 0.001 | 0.26 | 0.001 | 0.27 | 0.001 | 0.23 | 0.040 | 0.24 |
| Beryllium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 0.48 | 0.01 | 0.48 | 0.012 | 0.52 | 0.01 | 0.42 | 0.01 | 0.57 | 0.01 | 0.54 | 0.01 | 0.54 | 0.01 | 0.42 | 0.40 | 0.46 |
| Cadmium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 40 | 10 | 43 | 10 | 43 | 10 | 49 | 10 | 42 | 10 | 45 | 10 | 46 | 10 | 45 | 10 | 45 |
| Chromium | 6020 | NP | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.0030 | 0.0048 |
| Cobalt | 6020 | NP | 0.0026 | 0.002 | 0.0027 | 0.002 | 0.0039 | 0.002 | 0.0025 | 0.002 | 0.0026 | 0.002 | 0.0024 | 0.002 | 0.0029 | 0.002 | 0.0029 | 0.0030 | ND |
| Copper | 6020 | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | 0.0041 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND |
| Cyanide | 9014 | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | ND | 0.25 | 0.30 | 0.25 | 0.36 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | 0.28 |
| Iron | 6020 | NP | ND | 0.010 | ND | 0.010 | 0.044 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.015 | 0.010 | 0.012 | 0.010 | 0.016 |
| Lead | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | 2.1 | 0.001 | 2.8 | 0.001 | 3.8 | 0.001 | 2.3 | 0.001 | 2.3 | 0.001 | 2.3 | 0.001 | 2.6 | 0.001 | 2.5 | 0.040 | 2.2 |
| Mercury | 7470A | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND |
| Nickel | 6020 | NP | 0.015 | 0.005 | 0.016 | 0.005 | 0.015 | 0.005 | 0.01 | 0.005 | 0.013 | 0.005 | 0.0091 | 0.005 | 0.0093 | 0.005 | 0.014 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | 3.0 | 0.20 | 4.0 | 0.20 | 2.1 | 0.20 | 4.5 | 0.20 | 4.9 | 0.20 | 6.0 | 0.20 | 2.9 | 0.20 | 5.2 | 0.20 | 4.8 |
| pH | Obtained in field | NA | 7.04 | NA | 7.01 | NA | 6.88 | NA | 7.04 | NA | 6.03 | NA | 7.03 | NA | 6.95 | NA | 6.96 | NA | 7.03 |
| Selenium | 6020 | NP | 0.0042 | 0.001 | 0.0064 | 0.001 | 0.0043 | 0.001 | 0.0057 | 0.001 | 0.0065 | 0.001 | 0.0056 | 0.001 | 0.0056 | 0.001 | 0.0058 | 0.0050 | 0.0074 |
| Silver | 6020 | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 62 | 10 | 64 | 10 | 67 | 10 | 64 | 10 | 72 | 10 | 76 | 10 | 63 | 10 | 58 | 10 | 59 |
| Thallium | 6020 | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 530 | 17 | 520 | 17 | 650 | 17 | 470 | 17 | 540 | 17 | 530 | 17 | 550 | 17 | 580 | 26 | 420 |
| Zinc | 6020 | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 19 to 29 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-11** | Date | 12/16/2010 | | 2/15/2011 | | 6/16/2011 | | 9/19/2011 | | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | 0.0021 | NP | 0.0025 | 0.001 | 0.0019 | 0.001 | 0.0016 | 0.001 | 0.0019 | 0.001 | 0.0021 | 0.001 | 0.0032 | 0.001 | 0.0038 | 0.0050 | 0.03 |
| Barium | 6020 | NP | 0.17 | NP | 0.11 | 0.001 | 0.18 | 0.001 | 0.11 | 0.001 | 0.11 | 0.001 | 0.13 | 0.001 | 0.17 | 0.001 | 0.22 | 0.20 | ND |
| Beryllium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 1.6 | NP | 1.8 | 0.012 | 1.6 | 0.01 | 1.5 | 0.01 | 1.8 | 0.01 | 2.3 | 0.01 | 1.9 | 0.01 | 2.6 | 2.0 | ND |
| Cadmium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 70 | NP | 66 | 50 | 120 | 25 | 53 | 50 | 87 | 10 | 54 | 25 | 150 | 10 | 52 | 50 | 83 |
| Chromium | 6020 | NP | ND | NP | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | 0.0051 | 0.004 | ND | 0.0030 | 0.015 |
| Cobalt | 6020 | NP | 0.0028 | NP | 0.0041 | 0.002 | 0.0024 | 0.002 | ND | 0.002 | ND | 0.002 | 0.0024 | 0.002 | 0.0039 | 0.002 | 0.0049 | 0.0030 | 0.0041 |
| Copper | 6020 | NP | 0.0032 | NP | 0.0032 | 0.003 | 0.0043 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | 0.0049 | 0.010 | ND |
| Cyanide | 9014 | NP | ND | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | 0.53 | NP | 0.56 | 0.25 | 0.67 | 0.25 | 0.58 | 0.25 | 0.44 | 0.25 | 0.42 | 0.25 | 0.32 | 0.25 | 0.56 | 0.25 | 0.64 |
| Iron | 6020 | NP | 0.44 | NP | 0.01 | 0.010 | 0.029 | 0.010 | 0.018 | 0.010 | ND | 0.010 | ND | 0.010 | 0.056 | 0.010 | 2.0 | 0.010 | 0.7 |
| Lead | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0023 | 0.0050 | ND |
| Manganese | 6020 | NP | 3.2 | NP | 3.6 | 0.001 | 2.9 | 0.001 | 2.2 | 0.001 | 2.5 | 0.001 | 2.9 | 0.001 | 3.7 | 0.001 | 4.7 | 0.20 | 12 |
| Mercury | 7470A | NP | ND | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND |
| Nickel | 6020 | NP | 0.019 | NP | 0.016 | 0.005 | 0.013 | 0.005 | 0.011 | 0.005 | 0.013 | 0.005 | 0.011 | 0.005 | 0.013 | 0.005 | 0.017 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | 0.41 | NP | 0.17 | 0.02 | 0.04 | 0.02 | 0.74 | 0.02 | 1.5 | 0.02 | 0.39 | 0.02 | ND | 0.20 | 4.6 | 0.02 | 0.39 |
| pH | Obtained in field | NA | 7.88 | NA | 7.13 | NA | 7.02 | NA | 7.31 | NA | 6.48 | NA | 7.32 | NA | 7.15 | NA | 7.30 | NA | 7.28 |
| Selenium | 6020 | NP | 0.0026 | NP | 0.0015 | 0.001 | 0.0018 | 0.001 | 0.004 | 0.001 | 0.0031 | 0.001 | 0.0039 | 0.001 | 0.0039 | 0.001 | 0.004 | 0.0050 | ND |
| Silver | 6020 | NP | ND | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 170 | NP | 160 | 50 | 210 | 25 | 140 | 50 | 160 | 50 | 130 | 100 | 320 | 25 | 170 | 50 | 200 |
| Thallium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 740 | NP | 710 | 17 | 930 | 17 | 620 | 17 | 730 | 17 | 740 | 17 | 1000 | 17 | 760 | 26 | 970 |
| Zinc | 6020 | NP | 0.012 | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | 0.0073 | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 30 to 40 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-12** | Date | 12/15/2010 | | 2/15/2011 | | 6/16/2011 | | 9/19/2011 | | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | 0.0088 | NP | 0.013 | 0.001 | 0.0064 | 0.001 | 0.0087 | 0.001 | 0.0089 | 0.001 | 0.0042 | 0.001 | 0.014 | 0.001 | 0.011 | 0.0050 | 0.022 |
| Barium | 6020 | NP | 0.089 | NP | 0.11 | 0.001 | 0.091 | 0.001 | 0.085 | 0.001 | 0.09 | 0.001 | 0.071 | 0.001 | 0.12 | 0.001 | 0.11 | 0.040 | 0.1 |
| Beryllium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 1.6 | NP | 1.4 | 0.012 | 1.3 | 0.01 | 1.2 | 0.01 | 1.3 | 0.01 | 0.92 | 0.01 | 1.2 | 0.01 | 1.1 | 0.40 | 0.85 |
| Cadmium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 170 | NP | 180 | 50 | 180 | 50 | 190 | 50 | 210 | 50 | 170 | 50 | 190 | 50 | 170 | 50 | 210 |
| Chromium | 6020 | NP | ND | NP | 0.0056 | 0.004 | 0.0044 | 0.004 | 0.0071 | 0.004 | 0.0047 | 0.004 | ND | 0.004 | 0.0043 | 0.004 | 0.0045 | 0.0030 | 0.0079 |
| Cobalt | 6020 | NP | ND | NP | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND |
| Copper | 6020 | NP | ND | NP | ND | 0.003 | 0.0032 | 0.003 | 0.0036 | 0.003 | 0.0031 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND |
| Cyanide | 9014 | NP | ND | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | 0.71 | NP | 0.61 | 0.25 | 0.64 | 0.25 | 0.74 | 0.25 | 0.61 | 0.25 | 0.46 | 0.25 | 0.36 | 0.25 | 0.42 | 0.25 | 0.43 |
| Iron | 6020 | NP | 5.5 | NP | 6.3 | 0.010 | 5.6 | 0.010 | 4.0 | 0.010 | 3.1 | 0.010 | 4.8 | 0.010 | 8.2 | 0.010 | 8.9 | 0.010 | 6.4 |
| Lead | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | 0.32 | NP | 0.58 | 0.001 | 0.26 | 0.001 | 0.37 | 0.001 | 0.25 | 0.001 | 0.13 | 0.001 | 0.71 | 0.001 | 0.64 | 0.040 | 1.7 |
| Mercury | 7470A | NP | ND | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND |
| Nickel | 6020 | NP | 0.0096 | NP | 0.01 | 0.005 | 0.0072 | 0.005 | 0.0075 | 0.005 | 0.0091 | 0.005 | 0.0075 | 0.005 | 0.0082 | 0.005 | 0.012 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | ND | NP | ND | 0.02 | 0.14 | 0.02 | ND | 0.02 | ND | 0.02 | 0.04 | 0.20 | ND | 0.02 | 0.03 | 0.02 | ND |
| pH | Obtained in field | NA | 7.65 | NA | 7.51 | NA | 6.98 | NA | 7.66 | NA | 7.38 | NA | 7.22 | NA | 7.40 | NA | 7.50 | NA | 7.37 |
| Selenium | 6020 | NP | 0.0026 | NP | 0.0027 | 0.001 | ND | 0.001 | 0.0023 | 0.001 | 0.0034 | 0.001 | 0.0043 | 0.001 | 0.0038 | 0.001 | 0.0016 | 0.0050 | ND |
| Silver | 6020 | NP | ND | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 290 | NP | 270 | 50 | 350 | 50 | 360 | 50 | 300 | 50 | 310 | 50 | 430 | 50 | 370 | 50 | 300 |
| Thallium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 980 | NP | 1000 | 17 | 1100 | 17 | 970 | 17 | 970 | 17 | 1000 | 17 | 1200 | 17 | 1200 | 26 | 1100 |
| Zinc | 6020 | NP | ND | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 19 to 29 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-13** | Date | 12/15/2010 | | 2/15/2011 | | 4/25/2011 | | 6/16/2011 | | 8/9/2011 | | 10/13/2011 | | 12/12/2011 | | 4/10/2012 | | 12/14/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | 0.011 | NP | 0.0069 | 0.001 | 0.0063 | 0.001 | 0.0057 | 0.001 | 0.0048 | 0.001 | 0.0066 | 0.001 | 0.023 | 0.001 | 0.027 | 0.0050 | 0.041 |
| Barium | 6020 | NP | 0.11 | NP | 0.052 | 0.001 | 0.073 | 0.001 | 0.059 | 0.001 | 0.046 | 0.001 | 0.083 | 0.001 | 0.21 | 0.001 | 0.14 | 0.0020 | 0.3 |
| Beryllium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 3.9 | NP | 3.1 | 0.01 | 2.6 | 0.012 | 3 | 0.01 | 2.7 | 0.01 | 3 | 0.01 | 4.1 | 0.01 | 4 | 1.0 | 3.6 |
| Cadmium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 160 | NP | 120 | 25 | 100 | 25 | 86 | 25 | 110 | 25 | 110 | 100 | 180 | 50 | 170 | 50 | 210 |
| Chromium | 6020 | NP | 0.0062 | NP | 0.0042 | 0.004 | 0.0045 | 0.004 | ND | 0.004 | ND | 0.004 | 0.01 | 0.004 | 0.0055 | 0.004 | 0.0055 | 0.0030 | 0.011 |
| Cobalt | 6020 | NP | 0.0031 | NP | 0.0026 | 0.002 | 0.0023 | 0.002 | 0.0022 | 0.002 | 0.0031 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND |
| Copper | 6020 | NP | 0.0068 | NP | 0.0037 | 0.003 | 0.0041 | 0.003 | 0.004 | 0.003 | 0.004 | 0.003 | 0.0055 | 0.003 | 0.0066 | 0.003 | 0.0068 | 0.010 | ND |
| Cyanide | 9014 | NP | ND | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | 0.28 | NP | 0.29 | 0.25 | 0.31 | 0.25 | 0.44 | 0.25 | 0.38 | 0.25 | 0.30 | 0.25 | ND | 0.25 | 0.32 | 0.25 | ND |
| Iron | 6020 | NP | 0.69 | NP | 0.052 | 0.010 | 0.077 | 0.010 | ND | 0.010 | 0.043 | 0.010 | ND | 0.010 | 0.11 | 0.010 | 0.20 | 0.010 | 0.066 |
| Lead | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | 5 | NP | 3.8 | 0.001 | 2.7 | 0.001 | 2.9 | 0.001 | 2.6 | 0.001 | 3.6 | 0.001 | 3.5 | 0.001 | 3.5 | 0.0020 | 3.7 |
| Mercury | 7470A | NP | ND | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND |
| Nickel | 6020 | NP | 0.03 | NP | 0.023 | 0.005 | 0.021 | 0.005 | 0.018 | 0.005 | 0.016 | 0.005 | 0.015 | 0.005 | 0.022 | 0.005 | 0.02 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | 0.14 | NP | 1.3 | 0.02 | 1.8 | 0.20 | 2.2 | 0.50 | 3.6 | 0.02 | 1.6 | 0.02 | 0.07 | 0.02 | 0.06 | 0.02 | ND |
| pH | Obtained in field | NA | 7.68 | NA | 7.53 | NA | 7.26 | NA | 6.75 | NA | 7.13 | NA | 7.31 | NA | 7.19 | NA | 8.49 | NA | 7.92 |
| Selenium | 6020 | NP | 0.0046 | NP | 0.0046 | 0.001 | 0.0045 | 0.001 | 0.0029 | 0.001 | 0.0056 | 0.001 | 0.004 | 0.001 | 0.0036 | 0.001 | 0.0037 | 0.0050 | ND |
| Silver | 6020 | NP | ND | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 1400 | NP | 770 | 250 | 580 | 100 | 540 | 100 | 440 | 250 | 660 | 250 | 1100 | 500 | 1100 | 500 | 1100 |
| Thallium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 2600 | NP | 1600 | 17 | 1400 | 17 | 1300 | 17 | 1100 | 17 | 1500 | 17 | 2100 | 17 | 2300 | 26 | 1900 |
| Zinc | 6020 | NP | ND | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | 0.06 | 0.006 | ND | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 30 to 40 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-14** | Date | 12/15/2010 | | 2/15/2011 | | 4/25/2011 | | 6/16/2011 | | 8/9/2011 | | 10/13/2011 | | 12/12/2011 | | 4/10/2012 | | 12/14/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | 0.024 | NP | 0.019 | 0.001 | 0.0084 | 0.001 | 0.005 | 0.001 | 0.0062 | 0.001 | 0.015 | 0.001 | 0.0033 | 0.001 | 0.0039 | 0.0050 | 0.0053 |
| Barium | 6020 | NP | 0.034 | NP | 0.034 | 0.001 | 0.036 | 0.001 | 0.04 | 0.001 | 0.041 | 0.001 | 0.04 | 0.001 | 0.045 | 0.001 | 0.045 | 0.0020 | 0.038 |
| Beryllium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 2 | NP | 1.9 | 0.01 | 1.9 | 0.01 | 1.9 | 0.01 | 1.8 | 0.01 | 1.9 | 0.01 | 1.9 | 0.01 | 1.8 | 2.0 | ND |
| Cadmium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 160 | NP | 160 | 25 | 160 | 50 | 160 | 25 | 240 | 100 | 200 | 100 | 200 | 50 | 190 | 50 | 190 |
| Chromium | 6020 | NP | ND | NP | 0.0046 | 0.004 | 0.0078 | 0.004 | 0.0049 | 0.004 | 0.0076 | 0.004 | 0.0096 | 0.004 | 0.0065 | 0.004 | 0.0057 | 0.0030 | 0.018 |
| Cobalt | 6020 | NP | ND | NP | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND |
| Copper | 6020 | NP | 0.0037 | NP | 0.0035 | 0.003 | 0.0074 | 0.003 | 0.0071 | 0.003 | 0.0064 | 0.003 | 0.0055 | 0.003 | 0.025 | 0.003 | 0.0067 | 0.010 | ND |
| Cyanide | 9014 | NP | ND | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | 1.7 | NP | 1.6 | 0.25 | 1.1 | 0.25 | 1.3 | 0.25 | 1.4 | 0.25 | 0.88 | 0.25 | 1.1 | 0.25 | 1.0 | 0.25 | 1.2 |
| Iron | 6020 | NP | 2.2 | NP | 0.94 | 0.010 | 0.36 | 0.010 | 0.30 | 0.010 | 0.71 | 0.010 | 2.0 | 0.010 | 0.12 | 0.010 | 0.77 | 0.010 | 0.012 |
| Lead | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0035 | 0.0050 | ND |
| Manganese | 6020 | NP | 0.68 | NP | 0.81 | 0.001 | 0.29 | 0.001 | 0.36 | 0.001 | 0.57 | 0.001 | 0.84 | 0.001 | 0.067 | 0.001 | 0.63 | 0.0020 | 0.11 |
| Mercury | 7470A | NP | ND | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND |
| Nickel | 6020 | NP | 0.015 | NP | 0.015 | 0.005 | 0.02 | 0.005 | 0.016 | 0.005 | 0.016 | 0.005 | 0.011 | 0.005 | 0.015 | 0.005 | 0.018 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | 0.036 | NP | ND | 0.02 | 1.0 | 0.02 | 0.27 | 0.02 | 0.05 | 0.02 | ND | 0.02 | 0.33 | 0.02 | 0.31 | 0.02 | 0.32 |
| pH | Obtained in field | NA | 7.55 | NA | 7.75 | NA | 7.27 | NA | 7.15 | NA | 7.08 | NA | 7.40 | NA | 6.05 | NA | 8.35 | NA | 7.13 |
| Selenium | 6020 | NP | 0.0024 | NP | 0.0015 | 0.001 | 0.065 | 0.001 | 0.0035 | 0.001 | 0.003 | 0.001 | 0.0017 | 0.001 | 0.0037 | 0.001 | 0.022 | 0.0050 | 0.0055 |
| Silver | 6020 | NP | ND | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 960 | NP | 820 | 250 | 770 | 250 | 810 | 250 | 940 | 100 | 850 | 100 | 880 | 250 | 990 | 500 | 810 |
| Thallium | 6020 | NP | 0.0019 | NP | 0.0018 | 0.001 | 0.0035 | 0.001 | 0.0039 | 0.001 | 0.0027 | 0.001 | 0.0016 | 0.001 | 0.0016 | 0.001 | 0.0034 | 0.0010 | 0.0025 |
| Total Dissolved Solids | SM 2540C | NP | 1800 | NP | 1700 | 17 | 1800 | 17 | 1900 | 17 | 2000 | 17 | 1800 | 17 | 1800 | 17 | 2200 | 26 | 1700 |
| Zinc | 6020 | NP | ND | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | 0.0084 | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 20 to 30 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-15** | Date | 12/15/2010 | | 2/15/2011 | | 4/25/2011 | | 6/16/2011 | | 8/9/2011 | | 10/13/2011 | | 12/12/2011 | | 4/10/2012 | | 12/14/2012 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Antimony | 6020 | NP | ND | NP | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND |
| Arsenic | 6020 | NP | 0.0099 | NP | 0.0092 | 0.001 | 0.0064 | 0.001 | 0.0052 | 0.001 | 0.0053 | 0.001 | 0.011 | 0.001 | 0.0097 | 0.001 | 0.0061 | 0.0050 | 0.011 |
| Barium | 6020 | NP | 0.058 | NP | 0.052 | 0.001 | 0.061 | 0.001 | 0.11 | 0.001 | 0.057 | 0.001 | 0.06 | 0.001 | 0.063 | 0.001 | 0.075 | 0.0020 | 0.11 |
| Beryllium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Boron | 6020 | NP | 1.6 | NP | 1.4 | 0.01 | 1.5 | 0.01 | 1.6 | 0.01 | 1.3 | 0.02 | 1.2 | 0.01 | 1.2 | 0.01 | 1.4 | 2.0 | ND |
| Cadmium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Chloride | 9251 | NP | 180 | NP | 190 | 25 | 190 | 50 | 170 | 25 | 210 | 100 | 180 | 100 | 200 | 50 | 200 | 50 | 220 |
| Chromium | 6020 | NP | 0.0042 | NP | 0.0061 | 0.004 | 0.0092 | 0.004 | 0.0054 | 0.004 | 0.0091 | 0.004 | 0.0062 | 0.004 | 0.0062 | 0.004 | 0.0071 | 0.0030 | 0.012 |
| Cobalt | 6020 | NP | ND | NP | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND |
| Copper | 6020 | NP | ND | NP | ND | 0.003 | 0.0039 | 0.003 | 0.005 | 0.003 | 0.0041 | 0.003 | 0.0037 | 0.003 | 0.0031 | 0.003 | 0.0039 | 0.010 | ND |
| Cyanide | 9014 | NP | ND | NP | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Fluoride | SM 4500 F C | NP | 0.69 | NP | 0.75 | 0.25 | 0.60 | 0.25 | 0.73 | 0.25 | 0.76 | 0.25 | 0.77 | 0.25 | 0.75 | 0.25 | 0.79 | 0.25 | 0.95 |
| Iron | 6020 | NP | 3.3 | NP | 2.4 | 0.010 | 2.1 | 0.010 | 0.70 | 0.010 | 2.1 | 0.010 | 2.6 | 0.010 | 2.1 | 0.010 | 1.1 | 0.010 | 1.9 |
| Lead | 6020 | NP | ND | NP | ND | 0.001 | 0.0012 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND |
| Manganese | 6020 | NP | 0.56 | NP | 0.42 | 0.001 | 0.36 | 0.001 | 0.6 | 0.001 | 0.37 | 0.001 | 0.48 | 0.001 | 0.39 | 0.001 | 0.25 | 0.0020 | 0.51 |
| Mercury | 7470A | NP | ND | NP | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND |
| Nickel | 6020 | NP | 0.013 | NP | 0.011 | 0.005 | 0.012 | 0.005 | 0.015 | 0.005 | 0.01 | 0.005 | 0.011 | 0.005 | 0.011 | 0.005 | 0.01 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | NP | 0.03 | NP | 0.086 | 0.02 | 0.04 | 0.02 | 0.07 | 0.02 | 0.05 | 0.02 | ND | 0.02 | 0.07 | 0.02 | 0.12 | 0.02 | 0.12 |
| pH | Obtained in field | NA | 7.43 | NA | 7.23 | NA | 7.06 | NA | 6.79 | NA | 6.89 | NA | 7.37 | NA | 6.84 | NA | 8.23 | NA | 7.30 |
| Selenium | 6020 | NP | 0.0042 | NP | 0.0079 | 0.001 | 0.017 | 0.001 | 0.004 | 0.001 | 0.002 | 0.001 | 0.004 | 0.001 | 0.0047 | 0.001 | 0.025 | 0.0050 | ND |
| Silver | 6020 | NP | ND | NP | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND |
| Sulfate | 9038 | NP | 300 | NP | 220 | 100 | 270 | 100 | 650 | 50 | 250 | 100 | 180 | 100 | 140 | 50 | 200 | 50 | 320 |
| Thallium | 6020 | NP | ND | NP | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | NP | 1000 | NP | 1000 | 17 | 1100 | 17 | 1600 | 17 | 1000 | 17 | 890 | 17 | 840 | 17 | 1000 | 26 | 1100 |
| Zinc | 6020 | NP | ND | NP | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 20 to 30 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 1. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-16** | Date | 12/12/2012 | |
|---|---|---|---|
| Parameter | Lab Method | D.L. | Result |
| Antimony | 6020 | 0.0050 | ND |
| Arsenic | 6020 | 0.0050 | ND |
| Barium | 6020 | 0.020 | 0.039 |
| Beryllium | 6020 | 0.0010 | ND |
| Boron | 6020 | 0.20 | ND |
| Cadmium | 6020 | 0.0010 | ND |
| Chloride | 9251 | 10 | 26 |
| Chromium | 6020 | 0.0030 | 0.0047 |
| Cobalt | 6020 | 0.0030 | ND |
| Copper | 6020 | 0.010 | ND |
| Cyanide | 9014 | 0.0050 | ND |
| Fluoride | SM 4500 F C | 0.25 | ND |
| Iron | 6020 | 0.010 | 0.012 |
| Lead | 6020 | 0.0050 | ND |
| Manganese | 6020 | 0.0020 | 0.022 |
| Mercury | 7470A | 0.00020 | ND |
| Nickel | 6020 | 0.010 | ND |
| Nitrogen/Nitrate | Nitrogen Calc | 0.50 | 18 |
| pH | Obtained in field | NA | 7.38 |
| Selenium | 6020 | 0.0050 | ND |
| Silver | 6020 | 0.010 | ND |
| Sulfate | 9038 | 10 | 37 |
| Thallium | 6020 | 0.0010 | ND |
| Total Dissolved Solids | SM 2540C | 26 | 520 |
| Zinc | 6020 | 0.020 | ND |

Notes: Groundwater sample analyzed at PDC Laboratories.
Well screen depth is from 20 to 30 feet below ground surface.
Sample collected using low-flow technique.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect
NA - Not Applicable
NP - Not Provided by lab

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| 12/12-14/2012 | Sample | MW-01 | | MW-02 | | MW-03 | | MW-04 | | MW-05 | | MW-06 | | MW-07 | | MW-08 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Benzene | EPA 624 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND |
| Ethylbenzene | EPA 624 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND |
| Toluene | EPA 624 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND |
| m,p-Xylene | EPA 624 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND |
| o-Xylene | EPA 624 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND |
| Xylenes- Total | EPA 624 | 0.015 | ND | 0.015 | ND | 0.015 | ND | 0.015 | ND | 0.015 | ND | 0.015 | ND | 0.015 | ND | 0.015 | ND |
| Perchlorate | EPA 314.0 | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND |
| Vanadium | 6020 | 0.0080 | ND | 0.0080 | ND | 0.0080 | ND | 0.0080 | ND | 0.0080 | ND | 0.0080 | ND | 0.0080 | 0.012 | 0.0080 | ND |

| 12/12-14/2012 | Sample | MW-09 | | MW-10 | | MW-11 | | MW-12 | | MW-13 | | MW-14 | | MW-15 | | MW-16 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Lab Method | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result | D.L. | Result |
| Benzene | EPA 624 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND |
| Ethylbenzene | EPA 624 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND |
| Toluene | EPA 624 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND |
| m,p-Xylene | EPA 624 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND |
| o-Xylene | EPA 624 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND |
| Xylenes- Total | EPA 624 | 0.015 | ND | 0.015 | ND | 0.015 | ND | 0.015 | ND | 0.015 | ND | 0.015 | ND | 0.015 | ND | 0.015 | ND |
| Perchlorate | EPA 314.0 | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND |
| Vanadium | 6020 | 0.0080 | ND | 0.0080 | ND | 0.0080 | ND | 0.0080 | ND | 0.0080 | ND | 0.0080 | 0.010 | 0.0080 | ND | 0.0080 | ND |

Notes: Groundwater sample analyzed at TestAmerica laboratory.
Sample collected using low-flow technique.
Please see Table 1 for sample depths.
All values are in mg/L (ppm).

DL - Detection limit
ND - Non-detect

# ATTACHMENT 2C
## Compliance Commitment Agreement

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397
PAT QUINN, GOVERNOR JOHN J. KIM, INTERIM DIRECTOR

217-785-0561


October 4, 2012

CERTIFIED MAIL # 7010 2780 0002 1163 4895
RETURN RECEIPT REQUESTED

John Kennedy
Senior Vice President, Generation
235 Remington, Suite A
Bolingbrook, IL 60440

**Re: Proposed Compliance Commitment Agreement**
**Violation Notice: W-2012-00057**
**Midwest Generation, LLC, Powerton Generating Station; ID Number: 6282**

Dear Mr. Kennedy:

The Illinois Environmental Protection Agency ("Illinois EPA") has reviewed the proposed Compliance Commitment Agreement ("CCA") terms submitted by Midwest Generation, LLC, Powerton Generating Station in a letter dated September 4, 2012, in response to the Violation Notice dated June 11, 2012. Pursuant to the authority vested in the Illinois EPA under Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i), attached to this letter is a proposed CCA, which contains terms and conditions that the Illinois EPA has determined are necessary in order for you to attain compliance with the Act and Illinois Pollution Control Board Regulations.

Pursuant to Section 31(a)(7.5) of the Act, 415, ILCS 5/31(a)(7.5), **within 30 days of your receipt of this proposed CCA**, Midwest Generation, LLC, Powerton Generating Station or its duly authorized representative must either (1) agree to and sign the proposed CCA, and submit the signed and dated CCA by certified mail to Illinois EPA Bureau of Water, Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702; or (2) notify the Illinois EPA by certified mail that you reject the proposed CCA.

The proposed CCA shall only become effective upon your timely submittal of the signed CCA as discussed above, and upon final execution by the Illinois EPA. Failure by you to execute and submit the proposed CCA within 30 days of receipt shall be deemed a rejection of the CCA by operation of law. Upon timely receipt of the signed CCA, the Illinois EPA will send you a fully executed copy of the CCA for your records.

In addition, the proposed CCA is not subject to amendment or modification prior to execution by you and the Illinois EPA. Any amendment or modification to the proposed CCA by Respondent prior to execution by you and the Illinois EPA shall be deemed a rejection of the proposed CCA by operation of law. The proposed CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and you.


RECEIVED
OCT 09 2012



4302 N. Main St., Rockford, IL 61103 (815)987-7760
595 S. State, Elgin, IL 60123 (847)608-3131
2125 S. First St., Champaign, IL 61820 (217)278-5800
2009 Mall St., Collinsville, IL 62234 (618)346-5120
9511 Harrison St., Des Plaines, IL 60016 (847)294-4000
5407 N. University St., Arbor 113, Peoria, IL 61614 (309)693-5462
2309 W. Main St., Suite 116, Marion, IL 62959 (618)993-7200
100 W. Randolph, Suite 10-300, Chicago, IL 60601 (312)814-6026



PLEASE PRINT ON RECYCLED PAPER

Questions regarding this matter should be directed to Illinois EPA, Bureau of Water, Andrea Rhodes at 217/785-0561. Written communications should be directed to Illinois EPA – DPWS, Attn: Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702.

Sincerely,

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

Attachments

cc: Basil G. Constantelos
Maria Race
Susan M. Franzetti

BOW ID: W1798010008 CASE ID: 2012-006

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

| | | |
|---|---|---|
| IN THE MATTER OF: | ) | |
| | ) | |
| MIDWEST GENERATION, LLC, | ) | |
| POWERTON GENERATING STATION | ) | |
| PEKIN, TAZEWELL COUNTY, IL | ) | |
| ID NUMBER: 6282 | ) | |
| | ) | |
| | ) | ILLINOIS EPA VN W-2012-00057 |
| | ) | BUREAU OF WATER |
| | ) | |

---

**COMPLIANCE COMMITMENT AGREEMENT**

## I. Jurisdiction

1. This Compliance Commitment Agreement ("CCA") is entered into voluntarily by the Illinois Environmental Protection Agency ("Illinois EPA") and Midwest Generation, LLC, Powerton Generating Station ("Respondent") (collectively, the "Parties") under the authority vested in the Illinois EPA pursuant to Section 31(a)(7)(i) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/31(a)(7)(i).

## II. Allegation of Violations

2. Respondent owns and operates Powerton Generating Station in Pekin, Tazewell County, Illinois ("Powerton").

3. Pursuant to Violation Notice ("VN") W-2012-00057 issued on June 11, 2012, the Illinois EPA contends that Respondent has violated the following provisions of the Act and Illinois Pollution Control Board ("Board") Regulations:

   a) Operations at ash impoundments have resulted in violations of the Groundwater Quality Standards at monitoring wells MW-1, MW-2, MW-4, MW-5, MW-6, MW-7, MW-8, MW-9, MW-10, MW-11, MW-12, MW-13, MW-14, and MW-15. Section 12 of the Act, 415 ILCS 5/12, 35 Ill. Adm. Code 620.115, 620.301, 620.401, 620.405, and 620.410.

## III. Compliance Activities

4. On September 4, 2012, the Illinois EPA received Respondent's response to VN W-2012-00057, which included proposed terms for a CCA. The Illinois EPA has reviewed Respondent's proposed CCA terms, as well as considered whether any additional terms and conditions are necessary to attain compliance with the alleged violations cited in the VN.

5. Respondent agrees to undertake and complete the following actions, which the Illinois EPA has determined are necessary to attain compliance with the allegations contained in VN W-2012-00057:

   a) The ash ponds at Powerton shall not be used as permanent disposal sites and shall continue to function as treatment ponds to precipitate ash. Ash shall continue to be removed from the ponds on a periodic basis.

   b) The ash treatment ponds shall be maintained and operated in a manner which protects the integrity of the existing liners. During the removal of ash from the ponds, appropriate procedures shall be followed to protect the integrity of the existing liners, including operating the ash removal equipment in a manner which minimizes the risk of any damage to the liner.

   c) During the ash removal process, visual inspections of the ponds shall be conducted to identify any signs of a breach in the integrity of the pond liners. In the event that a breach of the pond liners is detected, Midwest Generation shall promptly notify the Illinois EPA and shall implement a corrective action plan for repair or replacement as necessary, of the liner. Upon the Illinois EPA's approval, and the issuance of any necessary construction permit, Midwest Generation will implement the corrective action plan.

   d) Midwest Generation shall monitor the new well as described in 5(f) below and the existing fifteen groundwater monitoring wells quarterly for constituents in 35 Ill. Adm. Code 620.410(a) and (d), with the exception of radium 226 and 228, and report its findings to the Illinois EPA within 30 days of the end of each quarter. In addition, Midwest Generation shall record and report groundwater elevation and submit a potentiometric surface map with the above quarterly groundwater monitoring report.

   e) Within 90 days of the effective date of the CCA, Midwest Generation shall submit an application for a construction permit to re-line the Ash Surge Basin and the Secondary Ash Settling Basin at Powerton with a 60 mil thickness high density polyethylene ("HDPE") liner or an Illinois EPA approved equivalent material.

   f) Midwest Generation shall install an additional groundwater monitoring well south of monitor well 9, in a location approved by the Illinois EPA, to better define up gradient groundwater quality, within 60 days of the effective date of the CCA.

g) Midwest Generation shall submit an application to establish a GMZ pursuant to 35 Ill. Adm. Code Part 620.250 within 90 days of the effective date of the CCA.

h) Midwest Generation shall enter into an Environmental Land Use Control (ELUC) to cover the area of the Powerton Station property which is contained within the GMZ. Midwest Generation shall submit a proposed draft ELUC to the Illinois EPA for review and comment within 90 days of the effective date of the CCA.

i) Midwest Generation shall record the ELUC within 30 days of approval of the ELUC by the Illinois EPA.

j) Midwest Generation shall establish a GMZ pursuant to 35 Ill. Adm. Code Part 620.250 within one year of the effective date of the CCA.

k) Once the Ash Surge Basin and the Secondary Ash Settling Basin have been lined and a GMZ and ELUC have been established at Powerton, Midwest Generation shall submit a certification (or a statement) of compliance. Midwest Generation may submit either the attached "Illinois EPA Compliance Statement" or another similar writing to satisfy the statement of compliance within one year of the effective date of the CCA.

l) Midwest Generation shall not allow the East Yard Run-off Basin to be part of the ash sluicing flow system. Further, Midwest Generation shall submit monitoring results from water contained in the East Yard Run-off Basin proximate to outfall monitoring point 003 within 60 days of the effective date of the CCA. Quarterly monitoring of the East Yard Run-off Basin shall be for the constituents listed in 35 Ill. Adm. Code 620.410(a) and (d) with the exception of radium 226 and radium 228. At the end of four (4) quarters of monitoring, Midwest Generation may request cessation of water monitoring from the East Yard Run-off Basin.

m) Midwest Generation shall not use any unlined areas for permanent or temporary ash storage or ash handling.

## IV. Terms and Conditions

6. Respondent shall comply with all provisions of this CCA, including, but not limited to, any appendices to this CCA and all documents incorporated by reference into this CCA. Pursuant to Section 31(a)(10) of the Act, 415 ILCS 5/31(a)(10), if Respondent complies with the terms of this CCA, the Illinois EPA shall not refer the alleged violations that are the subject of this CCA, as described in Section II above, to the Office of the Illinois Attorney General or the State's Attorney of the county in which the alleged violations occurred. Successful completion of this CCA or an amended CCA shall be a factor to be weighed, in favor of the Respondent, by the Office of the Illinois Attorney General in determining whether to file a complaint on its own motion for the violations cited in VN W-2012-00057.

7. This CCA is solely intended to address the violations alleged in Illinois EPA VN W-2012-00057. The Illinois EPA reserves and this CCA is without prejudice to, all rights of the Illinois EPA against Respondent with respect to noncompliance with any term of this CCA, as well as to all other matters. Nothing in this CCA is intended as a waiver, discharge, release, or covenant not to sue for any claim or cause of action, administrative or judicial, civil or criminal, past or future, in law or in equity, which the Illinois EPA may have against Respondent, or any other person as defined by Section 3.315 of the Act, 415 ILCS 5/3.315. This CCA in no way affects the responsibilities of Respondent to comply with any other federal, state or local laws or regulations, including but not limited to the Act, and the Board Regulations [and Permit, if applicable].

8. Pursuant to Section 42(k) of the Act, 415 ILCS 5/42(k), in addition to any other remedy or penalty that may apply, whether civil or criminal, Respondent shall be liable for an additional civil penalty of $2,000 for violation of any of the terms or conditions of this CCA.

9. This CCA shall apply to and be binding upon the Illinois EPA, and on Respondent and Respondent's officers, directors, employees, agents, successors, assigns, heirs, trustees, receivers, and upon all persons, including but not limited to contractors and consultants, acting on behalf of Respondent, as well as upon subsequent purchasers of Respondent's Powerton in Pekin, Tazewell County, Illinois.

10. In any action by the Illinois EPA to enforce the terms of this CCA, Respondent consents to and agrees not to contest the authority or jurisdiction of the Illinois EPA to enter into or enforce this CCA, and agrees not to contest the validity of this CCA or its terms and conditions.

11. This CCA shall only become effective:

    a) If, within 30 days of receipt, Respondent executes this CCA and submits it, via certified mail, to Illinois EPA, Bureau of Water, Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702. If Respondent fails to execute and submit this CCA within 30 days of receipt, via certified mail, this CCA shall be deemed rejected by operation of law; and

    b) Upon execution by all Parties.

12. Pursuant to Section 31(a)(7.5) of the Act, 415 ILCS 5/31(a)(7.5), this CCA shall not be amended or modified prior to execution by the Parties. Any amendment or modification to this CCA by Respondent prior to execution by all Parties shall be considered a rejection of the CCA by operation of law. This CCA may only be amended subsequent to its effective date, in writing, and by mutual agreement between the Illinois EPA and Respondent's signatory to this CCA, Respondent's legal representative, or Respondent's agent.

**AGREED:**
**FOR THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY:**

BY: _____ DATE: _____

Michael Crumly
Manager, Compliance Assurance Section
Division of Public Water Supplies
Bureau of Water

**FOR RESPONDENT:**

BY: _____ DATE: Oct 15, 2012

John Kennedy
Senior Vice President, Generation
Midwest Generation, LLC

# Illinois EPA Compliance Statement

The owner of the facility must acknowledge that all compliance commitment agreement (CCA) measures have been successfully completed.

Please complete, sign, and return.

I _____ *(print name)*, hereby certify that all violations addressed in Violation Notice (VN) number _____ have been addressed and that all CCA measures were completed on _____ *(date)*.

_____
*Signature*

_____
*Title*

_____
*Telephone Number*

_____
*Date*

Be sure to retain copies of this document for your files. Should you need additional notification forms, please contact this office at (217)785-0561. Return this completed form to:

Illinois Environmental Protection Agency
Compliance Assurance Section #19
Bureau of Water
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

*"Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Agency,.....related to or required by this Act, a regulation adopted under this Act, any federal law or regulation for which the Agency has responsibility, or any permit, term, or condition thereof, commits a Class 4 felony..." (415 ILCS 5/44(h) (8))*

# Exhibit D14

# ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217)782-2829
PAT QUINN, GOVERNOR LISA BONNETT, DIRECTOR


October 3, 2013


RECEIVED
OCT 08 2013
ENVIRONMENTAL SERVICES
MIDWEST GENERATION EME, LLC


John Kennedy
Senior Vice President, Generation
235 Remington, Suite A
Bolingbrook, IL 60440

**Re: Groundwater Management Zone Application**
**Violation Notice: W-2012-00057**
**Midwest Generation, LLC, Powerton Generating Station; ID Number: 6282**

Dear Mr. Kennedy:

The Illinois Environmental Protection Agency ("Illinois EPA") has reviewed the Groundwater Management Zone ("GMZ") application submitted January 18, 2013 as required by the approved Compliance Commitment Agreement ("CCA"), in response to the Violation Notice dated June 11, 2012. The Illinois EPA has also reviewed the supplemental information dated September 11, 2013, requested in its letter dated August 26, 2013 to Midwest Generation LLC.

The Illinois EPA approves the GMZ as described in the January 18, 2013 submission and subsequently amended by the August 26, 2013 submission. Midwest Generation should proceed with the GMZ as proposed in the above referenced documents.

Questions regarding this matter should be directed to Illinois EPA, Bureau of Water, Lynn Dunaway at 217/785-4787. Written communications should be directed to Illinois EPA – DPWS, Attn: Andrea Rhodes, MC #19, 1021 North Grand Ave East, Springfield, IL 62702.

Sincerely,

William E. Buscher, PG
Manager, Hydrogeology and Compliance Unit
Groundwater Section
Division of Public Water Supplies
Bureau of Water

cc: Andrea Rhodes
Mike Crumly
Lynn Dunaway
Basil G. Constantelos
Maria Race
Amy Hanrahan
Susan M. Franzetti



MWG13-15_23977

# Exhibit D15

MIDWEST
GENERATION EME, LLC
An *EDISON INTERNATIONAL*® Company

**Amy L. Hanrahan**
Senior Environmental
Engineer
Environmental Services

January 18, 2013

Ms. Andrea Rhodes
Illinois Environmental Protection Agency – DPWS
MC #19
1021 North Grand Avenue East
Springfield, IL 62702

VIA FEDERAL EXPRESS

Re: Compliance Commitment Agreement – ELUC
Midwest Generation, LLC, Powerton Station; ID No. 6282
Violation Notice W-2012-00057

Dear Ms. Rhodes:

The Compliance Commitment Agreement (CCA) for the above referenced site relative to Violation Notice W-2012-00057 was signed by Midwest Generation on October 15, 2012 and executed by Illinois Environmental Protection Agency (IEPA) signature on October 24, 2012 (effective date). Item 5 (h) of the CCA requires that Midwest Generation submit a proposed Environmental Land Use Control (ELUC) to cover the area of the proposed Groundwater Management Zone (GMZ; application provided under separate cover). The proposed ELUC is to be submitted to IEPA within 90 days of the effective date of the CCA.

Attached is a proposed ELUC for the Powerton Station. Please note that the formal legal description that would be included as part of Exhibit A will be completed upon IEPA approval of the proposed ELUC.

The areal extent of the proposed ELUC is provided with the attached documentation (Exhibit B Figure B-5). Groundwater flow within the silt/clay unit in the vicinity of the subject ash basins is in a westerly direction with discharge to the adjoining intake channel and groundwater flow within the gravelly sand unit is to the north with discharge to the Illinois River. The western (downgradient) extent of the proposed GMZ corresponds with the hydraulic boundary formed by the intake channel. The northern extent corresponds with the hydraulic boundary formed by the Illinois River. The southern and eastern boundaries are defined by the property boundary. The vertical extent of the GMZ would be defined by the top of the Carbondale Formation which is estimated to be approximately 70 feet below ground surface based on other site boring logs from other portions of the property.

235 Remington Blvd.
Suite A
Bolingbrook, Il 60440
Tel: 630 771 7863
Fax: 949 225 0813
ahanrahan@mwgen.com

This submittal fulfills the requirements set forth under Item 5 (h) of the signed CCA. Please call me at 630-771-7863 if there are any questions.

Sincerely,
Midwest Generation, LLC

Amy Hanrahan
Senior Environmental Engineer

cc: Ms. Maria Race, Midwest Generation EME, LLC
Mr. Basil Constantelos, Midwest Generation EME, LLC
Mr. Joseph Heredia, Midwest Generation, LLC
Mr. Christopher Foley, Midwest Generation EME, LLC
Ms. Susan Franzetti, Nijman Franzetti, LLP
Mr. Richard Gnat, KPRG and Associates, Inc.
Mr. Bill Buscher, IEPA

PREPARED BY:

Name: Christopher M. Foley

Address: Midwest Generation, LLC
500 West Madison Street
Suite 2640
Chicago, Illinois 60661

RETURN TO:

Name: Christopher M. Foley

Address: Midwest Generation, LLC
500 West Madison Street
Suite 2640
Chicago, Illinois 60661

**THE ABOVE SPACE FOR RECORDER'S OFFICE**

## Environmental Land Use Control

THIS ENVIRONMENTAL LAND USE CONTROL ("ELUC"), is made this _____ day of _____, 2013, by Midwest Generation, LLC, ("Property Owner") of that portion (as identified in Exhibit A) of the real property located at the common address of Powerton Station, 13082 E. Manito Road, Pekin, Illinois 61554 ("Property").

WHEREAS, 415 ILCS 5/58.17 and 35 Ill. Adm. Code 742 provide for the use of an ELUC as an institutional control in order to impose land use limitations or requirements related to environmental contamination so that persons conducting remediation can obtain a No Further Remediation determination from the Illinois Environmental Protection Agency ("IEPA"). The reason for an ELUC is to ensure protection of human health and the environment. The limitations and requirements contained herein are necessary in order to protect against exposure to contaminated groundwater that may be present on the property as a result of past industrial activities on or in the vicinity of the property. Under 35 Ill. Adm. Code 742, the use of risk-based, site-specific remediation objectives may require the use of an ELUC on real property, and the ELUC may apply to certain physical features (e.g., engineered barriers, monitoring wells, caps, etc.).

NOW, THEREFORE, the recitals set forth above are incorporated by reference as if fully set forth herein and the Property Owner agrees as follows:

**Section One.** Property Owner does hereby establish an ELUC on the real estate, situated in the County of Tazewell, State of Illinois and further described in Exhibit A attached hereto and incorporated herein by reference (the "Property").

Attached as Exhibit B are site maps that show the legal boundary of the Property, any physical features to which the ELUC applies, the horizontal and vertical extent of the contaminants of concern above the applicable remediation objectives for groundwater and the nature, location of the source, and direction of movement of the contaminants of concern, as required under 35 Ill. Adm. Code 742.

**Section Two.** Property Owner represents and warrants it is the current owner of the Property and has the authority to record this ELUC on the chain of title for the Property with the Office of the Recorder or Registrar of Titles in Tazewell County, Illinois.

**Section Three.** The Property Owner hereby agrees, for itself, and its heirs, grantees, successors, assigns, transferees and any other owner, occupant, lessee, possessor or user of the Property or the holder of any portion thereof or interest therein, that the groundwater under the Property shall not be used as a potable supply of water.

**Section Four.** This ELUC is binding on the Property Owner, its heirs, grantees, successors, assigns, transferees and any other owner, occupant, lessee, possessor or user of the Property or the holder of any portion thereof or interest therein. This ELUC shall apply in perpetuity against the Property and shall not be released until the IEPA determines there is no longer a need for this ELUC as an institutional control or until the IEPA, upon written request, issues a new no further remediation determination approving modification or removal of the limitation(s) or requirement(s); and until a release or modification of the land use limitation or requirement is filed on the chain of title for the Property.

**Section Five.** **Future Improvement of Property**: This ELUC does not limit Property Owner's or its successors' or assigns' ability to construct on or otherwise improve the Property or to allow others to use the Property. Property Owner reserves the right to remove contaminated groundwater from the Property and to dispose of it as is appropriate under applicable laws.

**Section Six.** The effective date of this ELUC shall be the date that it is officially recorded in the chain of title for the Property to which the ELUC applies.

WITNESS the following signatures:
Property Owner(s)

By: _____
Its: _____
Date: _____

STATE OF ILLINOIS )
) SS:
COUNTY OF _____ )

I, _____the undersigned, a Notary Public for said County and State, DO HEREBY CERTIFY, that _____, personally known to me to be the _____ of Midwest Generation, LLC, the Property Owner and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that in said capacity signed and delivered the said instrument as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and official seal, this _____ day of _____, 2013.

_____
Notary Public

**PIN NO. 10-10-09-100-004 (Partial)**

## Exhibit A

The subject property is located in the City of Pekin, Tazewell County, State of Illinois, commonly known as Powerton Station, Pekin, Illinois and more particularly described as:

**COMMON ADDRESS:**

Powerton Station (portion)
13082 E. Manito Road
Pekin, Illinois 61554

**LEGAL DESCRIPTION:**

(The legal description of the proposed area will be formalized upon IEPA approval of this proposed ELUC)

**REAL ESTATE TAX INDEX OR PARCEL #**

**10-10-09-100-004 (Partial)**

# EXHIBIT B
## Maps




**NOTE:**
BACKGROUND MAP RETRIEVED FROM GOOGLE MAPS 2012

**LOCATION:**
SECTION 8 & 9, TOWNSHIP 24 N, RANGE 5 W

0 1,200'
APPROXIMATE SCALE

ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G KPRG and Associates, inc.

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

14665 West Lisbon Road, Suite 28 Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

# PROPERTY MAP WITH BOUNDARY LINE

POWERTON STATION
PEKIN, ILLINOIS

| | |
|---|---|
| Scale: 1" = 1,200' | Date: January 17, 2013 |
| KPRG Project No. 18311.21 | EXHIBIT B-1 |

W:\c-o&o\projects\midwest generation\ash pond issues\powerton station elec.dwg(property map)

MWG13-15_719




W:\c-p&b\projects\midwest generation\ash pond issues\elue & gmz\powerton station gmz.dwg\gw map slit 12-12-12)

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

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

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

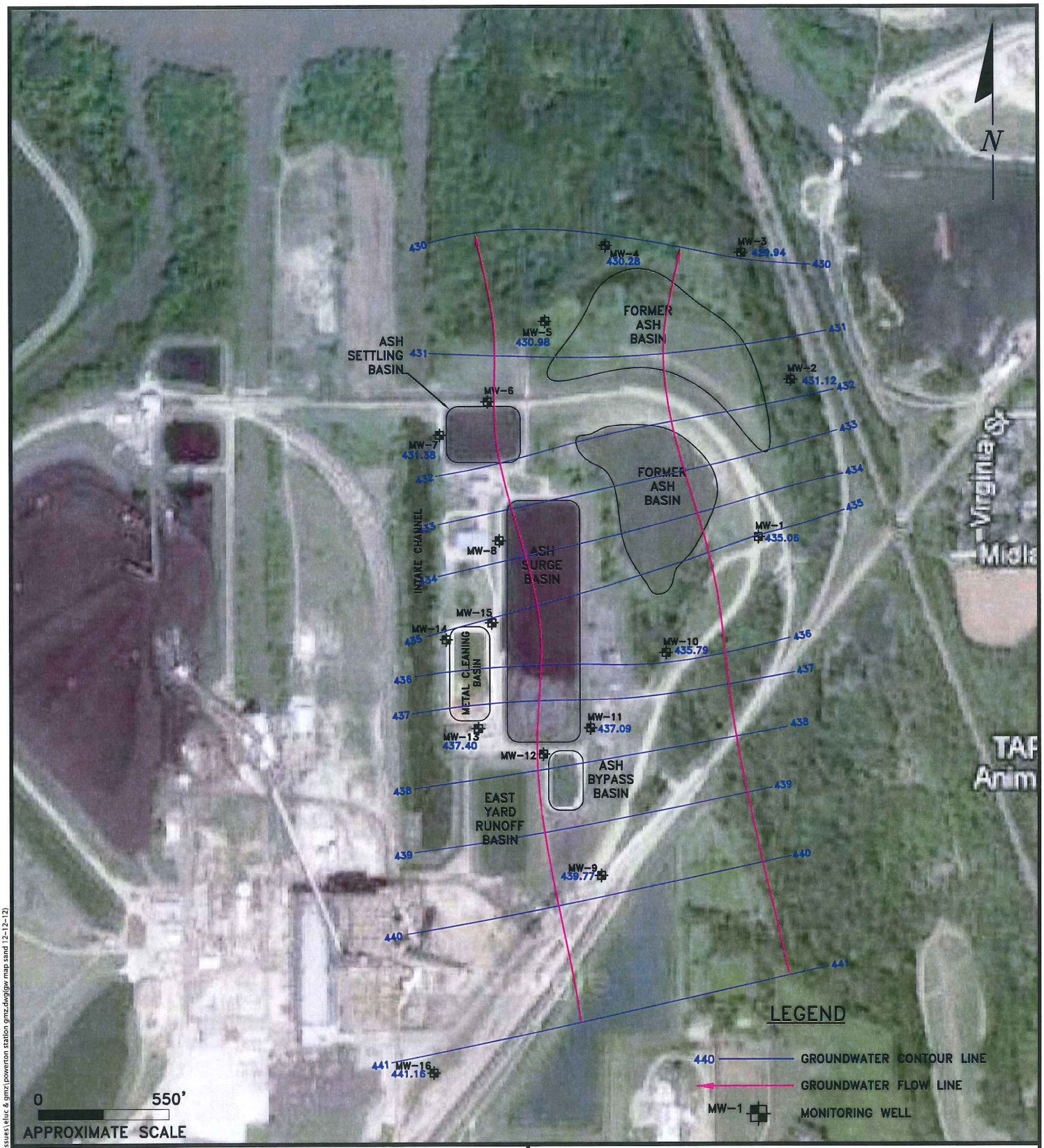
# GROUNDWATER CONTOUR MAP FOR SILT/CLAY UNIT 12/12/2012

POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: January 17, 2013

KPRG Project No. 18311.21 | EXHIBIT B-2

MWG13-15_720




W:\c-p&o\projects\midwest generation\ash pond issues\elur & gmz\powerton station gmz.dwg[gw map sand 12-12-12]

ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, Inc.

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

14665 West Lisbon Road, Suite 28 Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

# GROUNDWATER CONTOUR MAP FOR GRAVELLY SAND UNIT 12/12/2012

POWERTON STATION
PEKIN, ILLINOIS

| | |
|---|---|
| Scale: 1" = 550' | Date: January 17, 2013 |
| KPRG Project No. 18311.21 | EXHIBIT B-3 |




GROUNDWATER RESULTS NOTES:

ALL VALUES ARE MILLIGRAMS PER LITER (mg/L)
TDS = TOTAL DISSOLVED SOLIDS
**BOLD** = BOLD VALUES EXCEED 35 IAC PART 620

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\powerton station eluc.dwg(box plot map)

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

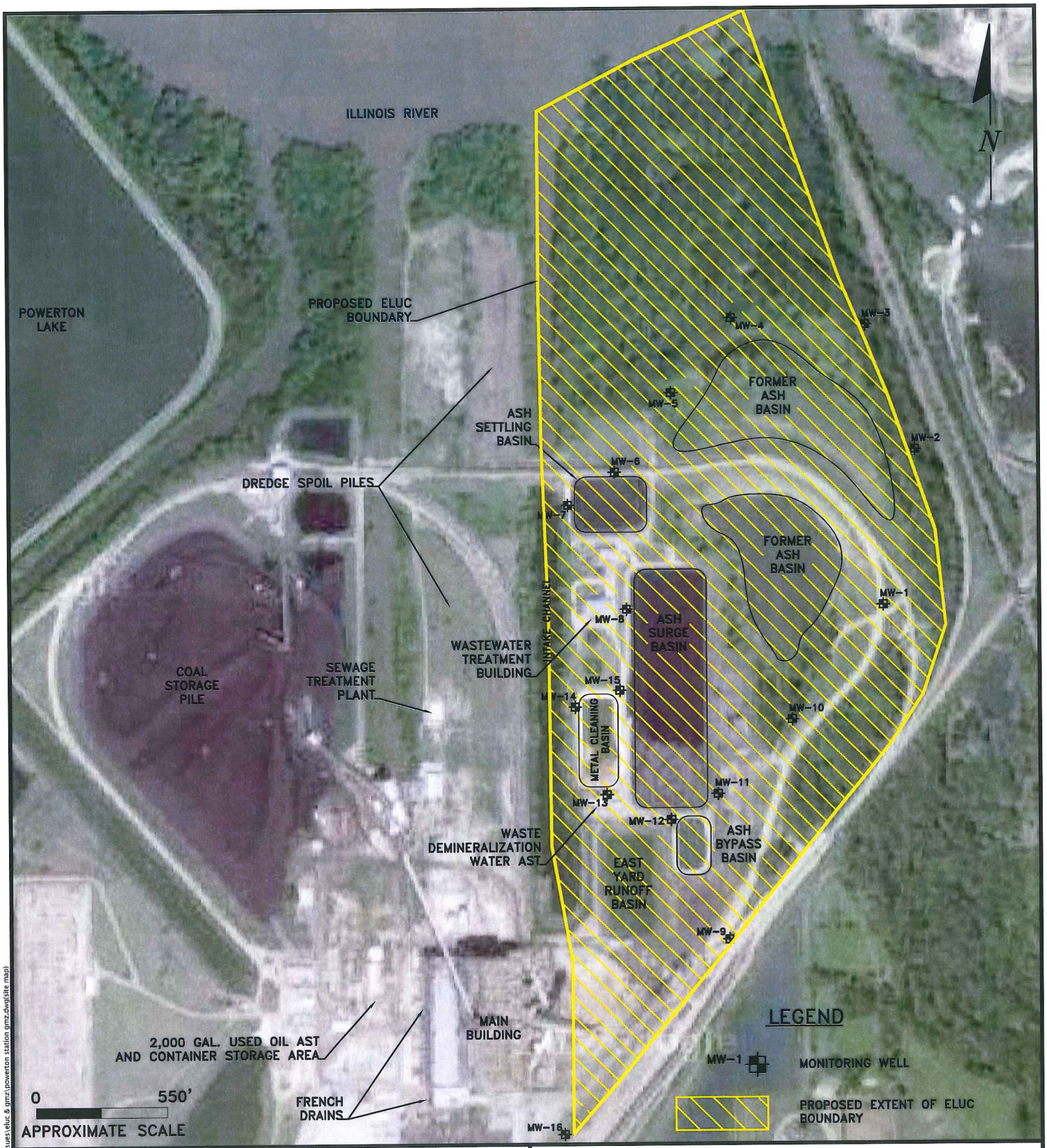
14665 West Lisbon Road, Suite 2B Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

# AREAL DISTRIBUTION OF GROUNDWATER IMPACTS

POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: January 17, 2013

KPRG Project No. 18311.21 | EXHIBIT B-4





ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

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

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


# PROPOSED ELUC BOUNDARY

POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: January 17, 2013

KPRG Project No. 18311.21 | EXHIBIT B-5

W:\c-p&p\projects\midwest generation\ash pond issues\eluc & gmz\powerton station gmz.dwg(site map)

# Exhibit D16

March 5, 2012

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Subject: Quarterly Groundwater Monitoring Results – Annual Report 2011
Powerton Generating Station- Ash Impoundment

Reference: Patrick Project No. 21153.018

To Whom It May Concern:

Patrick Engineering Inc. (Patrick) has prepared this letter report, on behalf of Midwest Generation, LLC, to provide the 2011 Annual Report for groundwater monitoring results associated with the on-site ash ponds at the Powerton Generating Station (The Site) located at 13082 East Manito Rd. in Pekin, Illinois (Figure 1). The Site is located along the Illinois River, south and west of the city of Pekin. The surrounding land use consists of the Illinois River to the north, industrial and residential properties to the east, agricultural land to the south, and Lake Powerton to the west. The site contains three active ash ponds. This groundwater monitoring is being performed as part of the long-term monitoring plan described in the Hydrogeologic Assessment Report submitted to the Illinois Environmental Protection Agency (Illinois EPA) in February 2011.

Ten monitoring wells have been installed (MW-1 through MW-10) surrounding the ash impoundments (both former and current) at the Powerton facility. The well locations were selected so that both upgradient and downgradient wells were represented, based upon available data regarding the expected groundwater flow direction (north, toward the Illinois River). Monitoring wells MW-1, MW-9 and MW-10 are installed upgradient of the ash ponds. The well locations are shown on Figure 2.

**GROUNDWATER ELEVATIONS**

Quarterly groundwater elevations were measured beginning in March 2011 in each of the ten wells prior to sampling. The groundwater levels were compared to levels collected by the USGS stream flow data at Station Number 05568500 located on the Illinois River at Kingston Mines, Illinois. Fluctuations in the groundwater elevations correlated to fluctuations in the River, indicating the groundwater at the site has a direct hydraulic connection to the surface water. The

water elevations in all of the ash ponds, excluding the large, former ash pond to the east, are significantly higher than the surrounding groundwater elevations. A chart depicting the groundwater elevations as compared to the Illinois River elevations is included as Attachment A in this report.

If wells MW-6 and MW-8 are excluded from the analysis, the direction of groundwater flow is clearly found to be from south to north, towards the River, as expected. The groundwater elevations in MW-6 and MW-8 are approximately 12 feet higher than in surrounding wells; the ground surface elevation in this area is also significantly higher than in the surrounding area. Boring logs from these wells also indicate the geology of this area consists of almost entirely fill material. It is Patrick's opinion that both the topography and geology of this area create a localized groundwater high.

The correlation between groundwater elevations and the Illinois River elevations was weaker in the vicinity of wells MW-1, MW-9 and MW-10, which are the three wells furthest from the River and therefore the three wells that would be expected to be the least affected by changes in River elevation. Groundwater elevation data is summarized in Table 1 and shown on Figure 3.

## SAMPLING METHODOLOGY

In accordance with the long-term monitoring plan referenced above, water samples are collected quarterly from ten monitoring wells (MW-1 through MW-10) surrounding the ash impoundments at the Powerton facility. These wells were most recently sampled on December 12, 2011.

Groundwater samples were collected from each well with a peristaltic pump, using established low-flow sampling techniques. Temperature, turbidity, conductivity, dissolved oxygen (DO), oxygen reduction potential (ORP), and pH measurements were taken at each of the wells using a portable meter with a flow through cell. All groundwater samples were filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of dissolved compounds. Field parameter data is provided in Table 2.

After collection, all samples were immediately placed on ice in a cooler and kept at a temperature no higher than 4° F. The samples were transported to TestAmerica Laboratories, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain sample integrity. Analytes tested included the inorganic compounds listed in 35 Illinois Administrative Code (IAC) 620.410(a), excluding both radium and the poly-aromatic hydrocarbons (PAHs) listed in 35 IAC 620.410(b). Analytical laboratory results are presented in Table 3 (both current and historical). The laboratory analytical reports provided by PDC Laboratories are provided as Attachment C.

## ANALYTICAL RESULTS

Groundwater samples collected from both upgradient and downgradient wells on site have Class I Groundwater Quality Standard exceedances. These exceedances include; arsenic, iron, manganese, boron, chloride, nitrogen-nitrate, and total dissolved solids.

Quarterly Groundwater Monitoring Results – Annual Report 2011
Powerton Generating Station- Ash Impoundment
March 5, 2012

Concentrations of constituents exceeding Class I Groundwater Standards in downgradient wells (MW-2 through MW-8) were compared with upgradient well (MW-1, MW-9 and MW-10) concentrations. Average downgradient concentrations of manganese, chloride, total dissolved solids, arsenic and iron were higher than in the upgradient wells. Upgradient concentrations of boron and nitrogen-nitrate were higher than in the downgradient wells. Note that, excluding manganese, chloride, and nitrate, all of the exceedances of Class I standards were detected in only one well (MW-7). Manganese and chloride were the only compounds that exceeded Class I standards in MW-6 and MW-8.

Patrick performed trend analyses on the following parameters (arsenic, barium, chromium, cobalt, iron, manganese, nickel, selenium, boron, sulfate, chloride, nitrogen-nitrate, total dissolved solids, and fluoride). Analytical parameters without any detections were not included in the analysis.

The increasing trend in arsenic concentrations in MW-7 was the only statistically significant increase of any constituent in any well. There were no statistically significant (at the 95% confidence level) increasing or decreasing trends for any of the remaining analyzed compounds. Trend Analysis charts are provided in Attachment B. In accordance with the long-term monitoring plan, groundwater samples from the ash pond wells at the Powerton facility will continue to be collected, analyzed, and reported to Illinois EPA on a quarterly basis until sufficient statistically-significant data is available to properly assess the groundwater data.

If you have any questions, please contact me at 630-795-7464.

Sincerely,

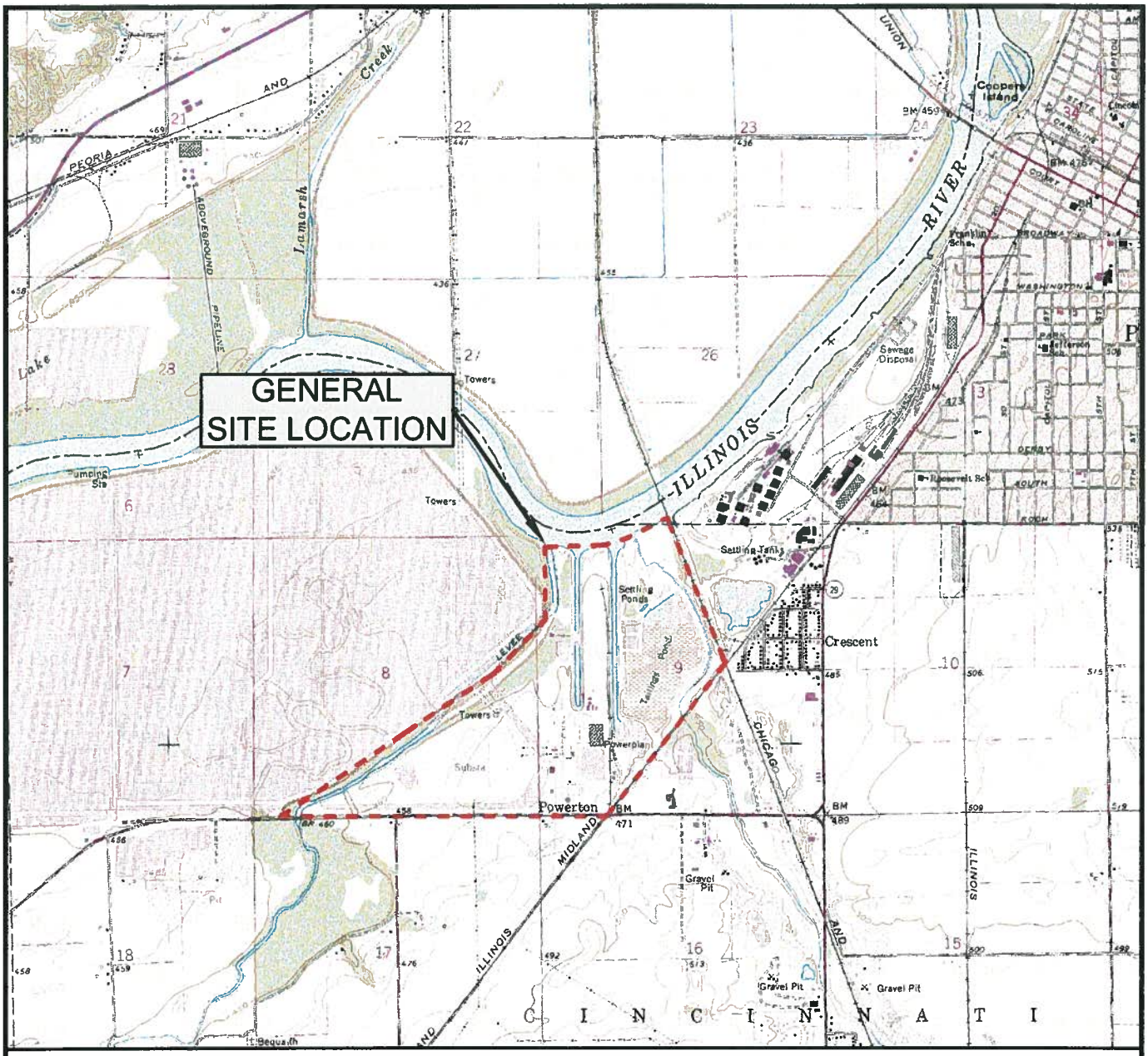
**PATRICK ENGINEERING INC.**

Richard M. Frendt, P.E
Senior Project Manager

RMF/dcm
Enclosures: Figure 1: Site Location Map
Figure 2: Monitoring Well Location Map
Figure 3: Groundwater Elevation Map
Table 1: Groundwater Elevation Survey Data
Table 2: Field Parameter Data
Table 3: Groundwater Analytical Results
Attachment A: Groundwater and Illinois River Elevations Chart
Attachment B: Trend Analysis Charts
Attachment C: Laboratory Report

# FIGURE 1

# SITE LOCATION MAP




LEGEND

SITE BOUNDARY

N

0 2,000'

GRAPHIC SCALE

NOTE:
THIS DRAWING WAS PREPARED USING ILLINOIS' PEKIN (1979)
7.5 MINUTE-SERIES TOPOGRAPHIC QUADRANGLE MAP.

| | | |
|---|---|---|
| **Date: DEC. 2011** | FIGURE 1<br>SITE LOCATION MAP | PATRICK ENGINEERING INC. |
| **Proj No.: 21153.018** | **POWERTON STATION<br>PEKIN, ILLINOIS** | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| **App. By: RMF** | | |

MWG13-15_39712

# FIGURE 2

# MONITORING WELL LOCATION MAP

MWG13-15_39713




LEGEND

MW-01 Monitoring Well Location

N

AERIAL IMAGE SOURCE:
2005 ORTHOPHOTO TAKEN FROM THE ILLINOIS NATURAL RESOURCES CLEARINGHOUSE

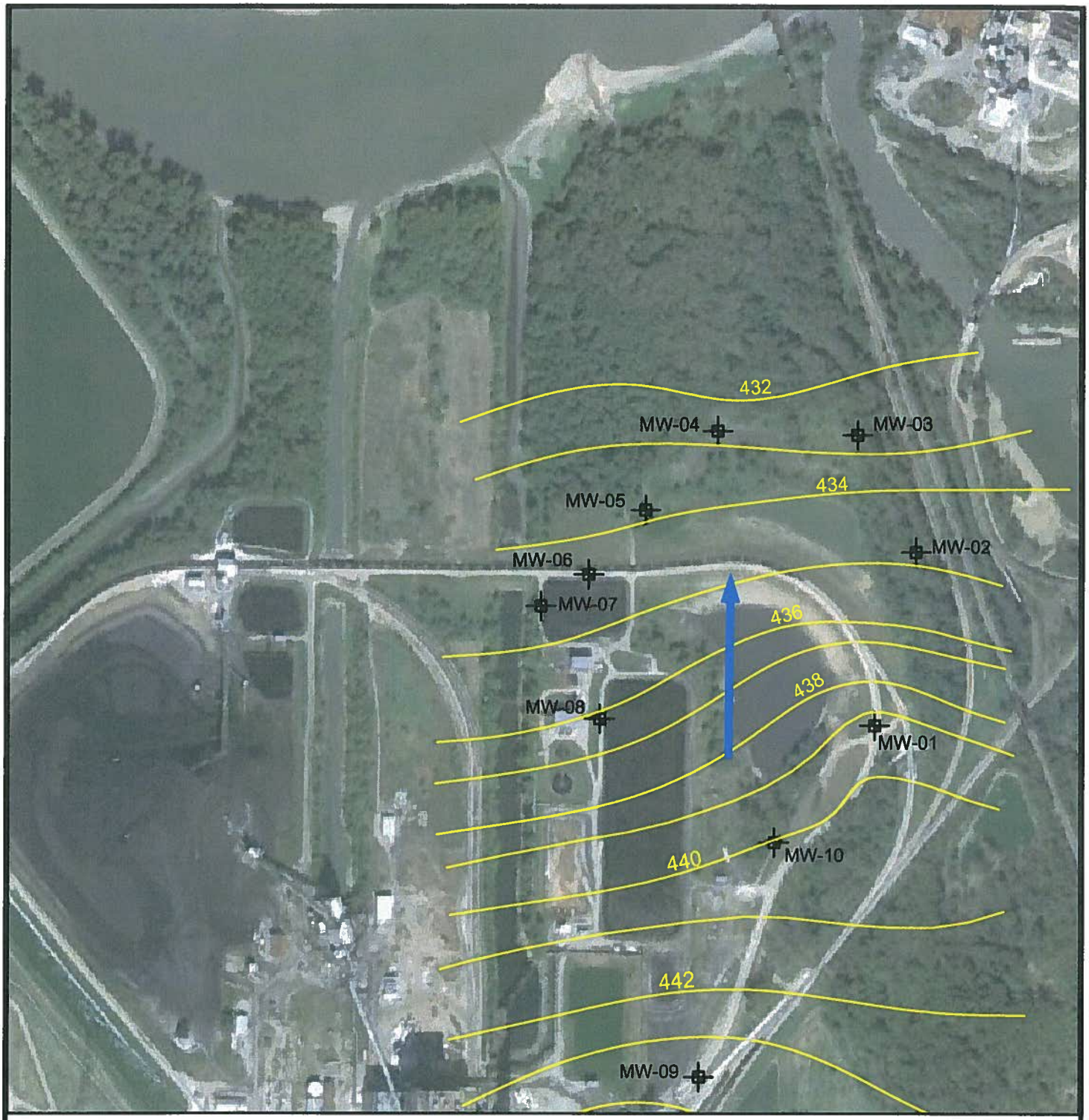
1" = 600'

| | | |
|---|---|---|
| Date: DEC. 2011 | FIGURE 2<br>MONITORING WELL LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.018 | POWERTON STATION<br>PEKIN, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681 |
| App. By: RMF | | PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |

MWG13-15_39714

# FIGURE 3

# GROUNDWATER ELEVATION MAP




LEGEND

MW-01 505.46' MONITORING WELL LOCATION WITH GROUNDWATER ELEVATION (FT. / MSL)

GROUNDWATER FLOW DIRECTION

GROUNDWATER ELEVATION CONTOUR (FT. / MSL)

AERIAL IMAGE SOURCE:
2005 ORTHOPHOTO TAKEN FROM THE ILLINOIS NATURAL RESOURCES CLEARINGHOUSE

N

1" = 600'

| | | |
|---|---|---|
| Date: DEC. 2011 | FIGURE 3<br>GROUNDWATER ELEVATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.018 | POWERTON STATION<br>PEKIN, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_39716

# TABLE 1

# GROUNDWATER ELEVATION DATA

Table 1
Groundwater Elevation Survey Data
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| PATRICK ENGINEERING | Date | Water Elevation | Depth to Water Pre-Purge | Depth to Water Pre-Sampling | Water Elevation Pre-Sampling | Depth to Bottom of Well | Bottom of Well Elevation | Ground Elevation | Top of Riser Elevation |
|---|---|---|---|---|---|---|---|---|---|
| **MONITORING WELLS** | | | | | | | | | |
| MW-1 | 3/25/2011 | 445.129 | 19.93 | 19.93 | 445.129 | 34.09 | 430.969 | 461.667 | 465.059 |
| | 6/16/2011 | 447.519 | 17.54 | 12.54 | 452.519 | 34.09 | 430.969 | 461.667 | 465.059 |
| | 9/15/2011 | 439.949 | 25.11 | 25.13 | 439.929 | 34.09 | 430.969 | 461.667 | 465.059 |
| | 12/12/2011 | 439.779 | 25.28 | 25.28 | 439.779 | 34.09 | 430.969 | 461.667 | 465.059 |
| MW-2 | 3/25/2011 | 443.402 | 19.02 | 19.06 | 443.362 | 37.11 | 425.312 | 459.246 | 462.422 |
| | 6/16/2011 | 447.182 | 15.24 | 15.24 | 447.182 | 37.11 | 425.312 | 459.246 | 462.422 |
| | 9/15/2011 | 433.272 | 29.15 | 29.15 | 433.272 | 37.11 | 425.312 | 459.246 | 462.422 |
| | 12/12/2011 | 434.782 | 27.64 | 27.64 | 434.782 | 37.11 | 425.312 | 459.246 | 462.422 |
| MW-3 | 3/25/2011 | 444.084 | 18.26 | 18.26 | 444.084 | 37.29 | 425.054 | 459.098 | 462.344 |
| | 6/16/2011 | 447.254 | 15.09 | 15.09 | 447.254 | 37.29 | 425.054 | 459.098 | 462.344 |
| | 9/15/2011 | 432.734 | 29.61 | 29.62 | 432.724 | 37.29 | 425.054 | 459.098 | 462.344 |
| | 12/12/2011 | 433.884 | 28.46 | 28.46 | 433.884 | 37.29 | 425.054 | 459.098 | 462.344 |
| MW-4 | 3/25/2011 | 443.219 | 17.26 | 17.26 | 443.219 | 37.09 | 423.389 | 457.290 | 460.479 |
| | 6/16/2011 | 446.129 | 14.35 | 14.34 | 446.139 | 37.09 | 423.389 | 457.290 | 460.479 |
| | 9/15/2011 | 431.629 | 28.85 | 28.85 | 431.629 | 37.09 | 423.389 | 457.290 | 460.479 |
| | 12/12/2011 | 433.279 | 27.20 | 27.20 | 433.279 | 37.09 | 423.389 | 457.290 | 460.479 |
| MW-5 | 3/25/2011 | 443.421 | 15.16 | 15.15 | 443.431 | 34.79 | 423.791 | 455.799 | 458.581 |
| | 6/16/2011 | 446.961 | 11.62 | 11.62 | 446.961 | 34.79 | 423.791 | 455.799 | 458.581 |
| | 9/15/2011 | 432.771 | 25.81 | 25.81 | 432.771 | 34.79 | 423.791 | 455.799 | 458.581 |
| | 12/12/2011 | 434.131 | 24.45 | 24.45 | 434.131 | 34.79 | 423.791 | 455.799 | 458.581 |
| MW-6 | 3/25/2011 | 446.706 | 17.76 | 17.75 | 446.716 | 32.60 | 431.866 | 461.224 | 464.466 |
| | 6/16/2011 | 449.326 | 15.14 | 15.16 | 449.306 | 32.60 | 431.866 | 461.224 | 464.466 |
| | 9/15/2011 | 445.706 | 18.76 | 18.81 | 445.656 | 32.60 | 431.866 | 461.224 | 464.466 |
| | 12/12/2011 | 446.296 | 18.17 | 18.17 | 446.296 | 32.60 | 431.866 | 461.224 | 464.466 |
| MW-7 | 3/25/2011 | 443.347 | 19.88 | 23.37 | 439.857 | 40.11 | 423.117 | 459.647 | 463.227 |
| | 6/16/2011 | 446.837 | 16.39 | 18.26 | 444.967 | 40.11 | 423.117 | 459.647 | 463.227 |
| | 9/15/2011 | 433.397 | 29.83 | 29.83 | 433.397 | 40.11 | 423.117 | 459.647 | 463.227 |
| | 12/12/2011 | 434.637 | 28.59 | 29.50 | 433.727 | 40.11 | 423.117 | 459.647 | 463.227 |
| MW-8 | 3/25/2011 | 447.733 | 24.00 | 24.00 | 447.733 | 33.55 | 438.183 | 468.698 | 471.733 |
| | 6/16/2011 | 449.263 | 22.47 | 22.47 | 449.263 | 33.55 | 438.183 | 468.698 | 471.733 |
| | 9/15/2011 | 446.763 | 24.97 | 24.96 | 446.773 | 33.55 | 438.183 | 468.698 | 471.733 |
| | 12/12/2011 | 446.853 | 24.88 | 24.88 | 446.853 | 33.55 | 438.183 | 468.698 | 471.733 |
| MW-9 | 3/25/2011 | 447.136 | 22.05 | 22.06 | 447.126 | 35.13 | 434.056 | 466.214 | 469.186 |
| | 6/16/2011 | 449.306 | 19.88 | 19.89 | 449.296 | 35.13 | 434.056 | 466.214 | 469.186 |
| | 9/15/2011 | 443.636 | 25.55 | 25.55 | 443.636 | 35.13 | 434.056 | 466.214 | 469.186 |
| | 12/12/2011 | 443.076 | 26.11 | 26.11 | 443.076 | 35.13 | 434.056 | 466.214 | 469.186 |
| MW-10 | 3/25/2011 | 445.426 | 11.96 | 11.96 | 445.426 | 32.50 | 424.886 | 454.093 | 457.386 |
| | 6/16/2011 | 447.776 | 9.61 | 9.62 | 447.766 | 32.50 | 424.886 | 454.093 | 457.386 |
| | 9/15/2011 | 439.986 | 17.40 | 17.41 | 439.976 | 32.50 | 424.886 | 454.093 | 457.386 |
| | 12/12/2011 | 440.006 | 17.38 | 17.38 | 440.006 | 32.50 | 424.886 | 454.093 | 457.386 |

Notes: - Elevations are leveled from site control points per Drawing "Control Network, IL State Plane (West Zone)
- Powerton Station" revised 10/22/2010
- Elevations are shown in feet

# TABLE 2

# GROUNDWATER FIELD PARAMETER DATA

Table 1
Field Parameter Data
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| Field Parameter Data - Powerton Station | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Time** | **Temperature ( °C )** | **Conductivity ( ms/cm$^c$ )** | **Turbidity ( NTU )** | **pH** | **DO ( mg/L )** | **ORP ( mV )** |
| MW-1 | 3/25/2011 | 8:48 | 3.97 | 0.65 | 105.6 | 7.67 | 8.49 | 131.6 |
| | | 8:50 | 3.92 | 0.64 | 47.8 | 7.54 | 8.30 | 133.6 |
| | | 8:52 | 3.90 | 0.64 | 1.9 | 7.59 | 7.96 | 135.9 |
| | | 8:54 | 3.88 | 0.64 | 47.9 | 7.46 | 7.89 | 137.9 |
| | | 8:56 | 3.83 | 0.64 | 11.2 | 7.56 | 7.96 | 138.8 |
| | | 8:58 | 3.77 | 0.64 | 5.0 | 7.43 | 7.76 | 140.1 |
| MW-1 | 6/16/2011 | 11:50 | 11.36 | 0.70 | 1.38 | 7.91 | 5.48 | 183.70 |
| | | 11:52 | 10.30 | 0.67 | 1.42 | 7.68 | 4.75 | 205.10 |
| | | 11:54 | 9.85 | 0.69 | 1.39 | 7.61 | 4.73 | 209.80 |
| | | 11:56 | 9.80 | 0.69 | 1.57 | 7.60 | 4.82 | 208.90 |
| | | 11:58 | 9.73 | 0.69 | 1.64 | 7.59 | 4.74 | 209.80 |
| | | 12:00 | 9.71 | 0.69 | 1.71 | 7.58 | 4.61 | 209.80 |
| MW-1 | 9/20/2011 | 13:54 | 18.42 | 0.74 | 2.38 | 7.43 | 4.76 | -101 |
| | | 13:56 | 18.40 | 0.74 | 2.75 | 7.40 | 4.65 | -96 |
| | | 13:.58 | 18.41 | 0.74 | 1.78 | 7.40 | 4.67 | -96 |
| | | 14:00 | 18.42 | 0.74 | 1.05 | 7.39 | 4.66 | -97 |
| | | 14:02 | 18.41 | 0.74 | 1.11 | 7.39 | 4.70 | -97 |
| | | 14:04 | 18.42 | 0.74 | 1.69 | 7.37 | 4.57 | -98 |
| MW-1 | 12/12/2011 | 13:44 | 11.39 | 0.25 | 24.34 | 6.15 | 5.69 | -28 |
| | | 13:46 | 11.17 | 0.57 | 47.80 | 6.34 | 5.16 | -6 |
| | | 13:48 | 10.98 | 0.57 | 10.10 | 6.37 | 5.17 | 3 |
| | | 13:50 | 10.86 | 0.56 | 7.06 | 6.38 | 5.18 | 7 |
| | | 13:52 | 10.84 | 0.56 | 5.85 | 6.38 | 5.21 | 10 |
| | | 13:54 | 10.85 | 0.56 | 13.01 | 6.39 | 5.21 | 13 |
| MW-2 | 3/25/2011 | 11:45 | 3.26 | 0.74 | 814.3 | 7.78 | 7.78 | 124.5 |
| MW-2 | 6/16/2006 | 6:56 | 13.23 | 0.76 | 0.34 | 7.74 | 0.77 | 202.7 |
| | | 6:58 | 13.22 | 0.75 | 1.26 | 7.2 | 0.63 | 224.6 |
| | | 7:00 | 13.18 | 0.75 | 1.53 | 7.1 | 0.60 | 228.8 |
| | | 7:02 | 13.17 | 0.75 | 2.93 | 7.08 | 0.58 | 230 |
| | | 7:04 | 13.19 | 0.75 | 1.06 | 7.15 | 0.57 | 727.8 |
| | | 7:06 | 13.14 | 0.75 | 1.37 | 7.2 | 0.58 | 226.3 |
| MW-2 | 9/20/2011 | 9:20 | 15.27 | 0.68 | 27.69 | 7.58 | 0.46 | -170 |
| | | 9:22 | 15.22 | 0.68 | 16.67 | 7.53 | 0.36 | -186 |
| | | 9:24 | 15.02 | 0.65 | 8.41 | 7.52 | 0.34 | -188 |
| | | 9:26 | 14.87 | 0.64 | 3.21 | 7.51 | 0.32 | -188 |
| | | 9:28 | 14.82 | 0.64 | 1.73 | 7.51 | 0.28 | -192 |
| | | 9:30 | 14.75 | 0.64 | 0.73 | 7.52 | 0.28 | -196 |
| MW-2 | 12/12/2011 | 9:34 | 9.00 | 0.62 | 29.25 | 6.8 | 4.57 | 16 |
| | | 9:36 | 9.29 | 0.59 | 57.30 | 6.56 | 3.54 | 40 |
| | | 9:38 | 9.48 | 0.59 | 47.01 | 6.48 | 3.42 | 50 |
| | | 9:40 | 9.59 | 0.59 | 25.45 | 6.44 | 3.41 | 57 |
| | | 9:42 | 9.57 | 0.59 | 31.12 | 6.41 | 3.46 | 61 |
| | | 9:44 | 9.58 | 0.59 | 10.87 | 6.41 | 3.34 | 63 |
| MW-3 | 3/25/2011 | 11:12 | 5.24 | 0.74 | 347.5 | 7.55 | 7.20 | 135.1 |
| MW-3 | 6/16/2011 | 7:41 | 15.85 | 0.74 | 1.10 | 7.65 | 2.00 | 218.0 |
| | | 7:43 | 15.72 | 0.73 | 1.72 | 7.40 | 0..53 | 211.0 |
| | | 7:45 | 15.71 | 0.73 | 2.24 | 7.36 | 0.48 | 213.4 |
| | | 7:47 | 15.72 | 0.73 | 2.43 | 7.33 | 0.44 | 216.9 |
| | | 7:49 | 15.72 | 0.73 | 2.21 | 7.33 | 0.41 | 219.5 |
| | | 7:51 | 15.72 | 0.73 | 2.09 | 7.33 | 0.40 | 220.5 |
| MW-3 | 9/20/2011 | 9:58 | 21.41 | 0.76 | 12.68 | 7.36 | 0.56 | -152 |
| | | 10:00 | 21.38 | 0.76 | 6.06 | 7.35 | 0.37 | -196 |
| | | 10:02 | 21.50 | 0.76 | 2.30 | 7.34 | 0.35 | -208 |
| | | 10:04 | 21.61 | 0.76 | 34.58 | 7.32 | 0.34 | -214 |
| | | 10:06 | 21.60 | 0.76 | 14.04 | 7.31 | 0.33 | -216 |
| | | 10:08 | 21.59 | 0.76 | 5.31 | 7.30 | 0.32 | -218 |
| MW-3 | 12/12/2011 | 10:10 | 17.20 | 0.69 | 17.40 | 6.96 | 1.86 | 45 |
| | | 10:12 | 17.65 | 0.70 | 28.96 | 6.65 | 1.25 | 35 |
| | | 10:14 | 18.02 | 0.71 | 6.13 | 6.60 | 1.07 | 31 |
| | | 10:16 | 18.35 | 0.71 | 6.89 | 6.59 | 1.00 | 29 |
| | | 10:18 | 18.56 | 0.72 | 27.59 | 6.59 | 0.98 | 28 |
| | | 10:20 | 18.58 | 0.72 | 3.72 | 6.58 | 0.99 | 29 |

Table 1
Field Parameter Data
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| Field Parameter Data - Powerton Station | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Time** | **Temperature ( °C )** | **Conductivity ( ms/cm$^c$ )** | **Turbidity ( NTU )** | **pH** | **DO ( mg/L )** | **ORP ( mV )** |
| MW-4 | 3/25/2011 | 10:43 | 13.33 | 1,299.60 | 7.5 | 7.48 | 3.93 | 116.5 |
| MW-4 | 6/16/2011 | 8:32 | 17.80 | 0.76 | 0.56 | 7.55 | 1.92 | 213.8 |
| | | 8:34 | 17.64 | 0.76 | 0.71 | 7.35 | 0.48 | 204.8 |
| | | 8:36 | 17.56 | 0.75 | 0.63 | 7.29 | 0.34 | 204 |
| | | 8:38 | 17.59 | 0.76 | 0.48 | 7.27 | 0.30 | 203.8 |
| | | 8:40 | 17.58 | 0.76 | 0.52 | 7.27 | 0.29 | 203.1 |
| | | 8:42 | 17.54 | 0.75 | 0.57 | 7.26 | 0.26 | 202.6 |
| MW-4 | 9/20/2011 | 10:40 | 19.19 | 0.92 | 7.28 | 7.22 | 0.53 | -115 |
| | | 10:42 | 19.18 | 0.92 | 57.99 | 7.2 | 0.24 | -180 |
| | | 10:44 | 19.13 | 0.92 | 20.55 | 7.21 | 0.21 | -207 |
| | | 10:46 | 19.06 | 0.91 | 8.37 | 7.23 | 0.19 | -219 |
| | | 10:48 | 19.05 | 0.91 | 3.67 | 7.22 | 0.19 | -225 |
| | | 10:50 | 19.07 | 0.91 | 0.88 | 7.22 | 0.18 | -228 |
| MW-4 | 12/12/2011 | 10:48 | 15.97 | 0.75 | 24.95 | 6.48 | 1.08 | 54 |
| | | 10:50 | 16.24 | 0.76 | 8.23 | 6.41 | 0.40 | 53 |
| | | 10:52 | 16.29 | 0.76 | 9.76 | 6.39 | 0.29 | 53 |
| | | 10:54 | 16.40 | 0.76 | 24.25 | 6.39 | 0.25 | 52 |
| | | 10:56 | 16.44 | 0.76 | 20.07 | 6.39 | 0.22 | 51 |
| | | 10:58 | 16.35 | 0.76 | 10.27 | 6.37 | 0.20 | 51 |
| MW-5 | 3/25/2011 | 10:13 | 14.35 | 1.16 | 119.0 | 7.36 | 3.95 | 110.1 |
| MW-5 | 6/16/2011 | 9:26 | 16.30 | 1.03 | 1.33 | 7.67 | 1.41 | 155.30 |
| | | 9:28 | 16.04 | 1.00 | 1.68 | 7.43 | 0.17 | 133.00 |
| | | 9:30 | 15.97 | 1.00 | 1.47 | 7.36 | 0.10 | 116.00 |
| | | 9:32 | 15.93 | 1.00 | 1.33 | 7.33 | 0.08 | 97.50 |
| | | 9:34 | 15.91 | 1.00 | 2.03 | 7.30 | 0.07 | 80.80 |
| | | 9:36 | 15.83 | 1.00 | 1.94 | 7.29 | 0.07 | 70.50 |
| MW-5 | 9/20/2011 | 11:20 | 16.19 | 1.23 | 15.59 | 7.08 | 0.74 | -106 |
| | | 11:22 | 16.08 | 1.22 | 3.47 | 7.03 | 0.11 | -193 |
| | | 11:24 | 15.91 | 1.22 | 2.46 | 7.03 | 0.08 | -236 |
| | | 11:26 | 15.83 | 1.21 | 2.53 | 7.03 | 0.07 | -257 |
| | | 11:28 | 15.82 | 1.21 | 1.76 | 7.04 | 0.06 | -267 |
| | | 11:30 | 15.80 | 1.21 | 5.33 | 7.05 | 0.06 | -274 |
| MW-5 | 12/12/2011 | 11:28 | 15.17 | 1.08 | 73.35 | 6.34 | 1.72 | 31 |
| | | 11:30 | 15.35 | 1.09 | 74.44 | 6.44 | 0.31 | -58 |
| | | 11:32 | 15.53 | 1.09 | 39.60 | 6.38 | 0.15 | -35 |
| | | 11:34 | 15.64 | 1.10 | 23.05 | 6.33 | 0.09 | -17 |
| | | 11:36 | 15.68 | 1.10 | 13.25 | 6.30 | 0.07 | -8 |
| | | 11:38 | 15.64 | 1.10 | 185.40 | 6.34 | 0.06 | -26 |
| MW-6 | 3/25/2011 | 9:36 | 15.59 | 1.60 | 12.6 | 7.97 | 1.19 | -114.9 |
| | | 9:38 | 15.80 | 1.62 | 16.6 | 7.95 | 0.60 | -127.9 |
| | | 9:40 | 16.28 | 1.62 | 10.5 | 7.94 | 0.43 | -132.9 |
| | | 9:42 | 16.36 | 1.63 | 15.9 | 7.94 | 0.29 | -133.7 |
| | | 9:44 | 16.39 | 1.63 | 9.7 | 7.96 | 0.35 | -136.5 |
| | | 9:46 | 16.38 | 1.63 | 10.0 | 7.97 | 0.24 | -137.5 |
| MW-6 | 6/16/2011 | 10:12 | 19.52 | 1.69 | 19.32 | 7.74 | 0.77 | -159.5 |
| | | 10:14 | 19.21 | 1.69 | 18.71 | 7.65 | 0..13 | -167.9 |
| | | 10:16 | 19.15 | 1.68 | 15.36 | 7.62 | 0.08 | -161.6 |
| | | 10:18 | 19.08 | 1.68 | 14.42 | 7.60 | 0.09 | -162 |
| | | 10:20 | 18.87 | 1.68 | 14.59 | 7.66 | 0.09 | -161.6 |
| | | 10:22 | 18.99 | 1.68 | 14.38 | 7.62 | 0.08 | -161.9 |
| MW-6 | 9/20/2011 | 13:10 | 22.20 | 1.56 | 10.07 | 7.64 | 8.48 | -191 |
| | | 13:12 | 22.31 | 1.56 | 3.59 | 7.65 | 0.15 | -214 |
| | | 13:14 | 22.41 | 1.56 | 4.84 | 7.64 | 0.15 | -223 |
| | | 13:16 | 22.45 | 1.56 | 2.78 | 7.63 | 0.12 | -227 |
| | | 13:18 | 22.45 | 1.56 | 3.78 | 7.62 | 0.10 | -232 |
| | | 13:20 | 22.40 | 1.56 | 2.32 | 7.61 | 0.10 | -236 |
| MW-6 | 12/12/2011 | 13:04 | 21.60 | 1.57 | 15.14 | 7.46 | 1.99 | -178 |
| | | 13:06 | 22.41 | 1.60 | 223.10 | 7.38 | 0.28 | -190 |
| | | 13:08 | 22.64 | 1.61 | 31.94 | 7.36 | 0.15 | -192 |
| | | 13:10 | 22.84 | 1.62 | 10.80 | 7.36 | 0.11 | -194 |
| | | 13:12 | 22.84 | 1.62 | 8.64 | 7.36 | 0.09 | -195 |
| | | 13:14 | 22.76 | 1.62 | 51.51 | 7.35 | 0.08 | -196 |

Table 1
Field Parameter Data
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| Field Parameter Data - Powerton Station | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Monitoring Well | Date | Time | Temperature ( °C ) | Conductivity ( ms/cm$^c$ ) | Turbidity ( NTU ) | pH | DO ( mg/L ) | ORP ( mV ) |
| MW-7 | 3/25/2011 | 12:30 | 15.76 | 1.88 | 167.1 | 7.19 | 2.32 | -70.7 |
| | | 12:32 | 15.97 | 1.96 | 111.4 | 7.12 | 0.73 | -79.6 |
| | | 12:34 | 16.00 | 1.99 | 96.6 | 7.07 | 0.93 | -79.6 |
| | | 12:36 | 16.19 | 1.99 | 168.2 | 7.05 | 0.65 | -80.5 |
| | | 12:38 | 16.27 | 1.98 | 286.7 | 7.05 | 0.37 | -81 |
| | | 12:40 | 16.47 | 1.98 | 200.3 | 7.04 | 0.61 | -81.6 |
| MW-7 | 6/16/2011 | 11:10 | 18.90 | 2.06 | 32.13 | 6.93 | 0.88 | -92 |
| | | 11:12 | 18.66 | 2.04 | 29.84 | 6.81 | 0.14 | -94.7 |
| | | 11:14 | 18.52 | 2.04 | 27.33 | 6.76 | 0.12 | -95 |
| | | 11:16 | 18.55 | 2.03 | 28.10 | 6.76 | 0.09 | -97.3 |
| | | 11:18 | 18.51 | 2.02 | 26.54 | 6.78 | 0.11 | -93.6 |
| | | 11:20 | 18.51 | 2.02 | 25.91 | 6.78 | 0.12 | -95.7 |
| MW-7 | 9/20/2011 | 12:16 | 19.53 | 2.02 | 36.45 | 6.84 | 0.56 | -165 |
| | | 12:18 | 19.61 | 2.02 | 34.56 | 6.84 | 0.42 | -169 |
| | | 12:20 | 19.67 | 2.02 | 32.17 | 6.83 | 0.39 | -167 |
| | | 12:22 | 19.61 | 2.02 | 31.10 | 6.83 | 0.35 | -169 |
| | | 12:24 | 19.48 | 2.02 | 30.40 | 6.83 | 0.34 | -170 |
| | | 12:26 | 19.33 | 2.02 | 30.06 | 6.83 | 0.34 | -171 |
| MW-7 | 12/12/2011 | 12:20 | 16.83 | 1.93 | 132.10 | 6.49 | 0.59 | -157 |
| | | 12:22 | 16.59 | 1.92 | 82.48 | 6.48 | 0.35 | -155 |
| | | 12:24 | 16.73 | 1.93 | 54.39 | 6.48 | 0.26 | -153 |
| | | 12:26 | 16.41 | 1.91 | 35.49 | 6.45 | 0.21 | -149 |
| | | 12:28 | 16.22 | 1.89 | 30.74 | 6.44 | 0.17 | -148 |
| | | 12:30 | 16.43 | 1.90 | 31.22 | 6.45 | 0.17 | -148 |
| MW-8 | 3/25/2011 | 13:26 | 17.70 | 1.67 | 21.1 | 8.21 | 1.08 | -182.4 |
| | | 13:28 | 17.92 | 1.68 | 50.3 | 8.15 | 1.38 | -180 |
| | | 13:30 | 17.84 | 1.68 | 152.0 | 8.16 | 0.32 | -185.1 |
| | | 13:32 | 18.00 | 1.67 | 96.0 | 8.17 | 0.27 | -187.3 |
| | | 13:34 | 17.95 | 1.67 | 43.4 | 8.17 | 0.35 | -188.8 |
| | | 13:36 | 18.15 | 1.67 | 1,340.5 | 8.17 | 0.25 | -190.8 |
| MW-8 | 6/16/2011 | 16:57 | 19.53 | 1.65 | 9.16 | 8.04 | 2.17 | -175.6 |
| | | 16:59 | 18.99 | 1.63 | 9.92 | 7.91 | 0.18 | -190.1 |
| | | 17:01 | 18.92 | 1.62 | 9.74 | 7.68 | 0.09 | -179.2 |
| | | 17:03 | 18.85 | 1.61 | 9.32 | 7.62 | 0.08 | -163.2 |
| | | 17:05 | 18.83 | 1.61 | 7.12 | 7.63 | 0.08 | -176.3 |
| | | 17:07 | 18.82 | 1.61 | 8.89 | 7.66 | 0.08 | -181.5 |
| MW-8 | 9/20/2011 | 17:42 | 18.30 | 1.41 | 10.17 | 8.22 | 0.60 | -223 |
| | | 17:44 | 18.19 | 1.40 | 6.15 | 8.22 | 0.11 | -252 |
| | | 17:46 | 18.05 | 1.40 | 18.64 | 8.23 | 0.07 | -257 |
| | | 17:48 | 18.00 | 1.40 | 15.24 | 8.23 | 0.06 | -263 |
| | | 17:50 | 17.96 | 1.40 | 6.82 | 8.24 | 0.05 | 269 |
| | | 17:52 | 17.95 | 1.40 | 38.31 | 8.24 | 0.05 | -271 |
| MW-8 | 12/12/2011 | 17:04 | 18.71 | 1.45 | 17.61 | 7.98 | 1.11 | -215 |
| | | 17:06 | 19.03 | 1.47 | 15.17 | 7.89 | 0.23 | -228 |
| | | 17:08 | 19.21 | 1.48 | 9.93 | 7.86 | 0.11 | -233 |
| | | 17:10 | 18.72 | 1.46 | 68.11 | 7.84 | 0.06 | -235 |
| | | 17:12 | 19.04 | 1.48 | 20.60 | 7.87 | 0.05 | -237 |
| | | 17:14 | 19.20 | 1.47 | 114.20 | 7.87 | 0.03 | -238 |
| MW-9 | 3/25/2011 | 7:17 | 12.71 | 0.83 | 16.4 | 7.45 | 1.92 | 67.2 |
| | | 7:19 | 12.82 | 0.84 | 61.5 | 7.36 | 0.85 | 53.7 |
| | | 7:21 | 13.01 | 0.84 | 13.8 | 7.33 | 0.76 | 46.7 |
| | | 7:23 | 13.07 | 0.85 | 60.0 | 7.33 | 0.42 | 33 |
| | | 7:25 | 13.06 | 0.84 | 105.9 | 7.32 | 0.33 | 32 |
| | | 7:27 | 13.16 | 0.85 | 22.9 | 7.34 | 0.39 | -5 |
| | | 7:29 | 13.19 | 0.85 | 112.7 | 7.34 | 0.27 | 21.2 |
| MW-9 | 6/16/2011 | 13:30 | 16.28 | 0.85 | 3.96 | 7.63 | 5.10 | 144.4 |
| | | 13:32 | 14.96 | 0.85 | 3.78 | 7.34 | 0.81 | 131.7 |
| | | 13:34 | 14.78 | 0.84 | 3.51 | 7.24 | 0.50 | 143.2 |
| | | 13:36 | 14.73 | 0.84 | 3.49 | 7.16 | 0.51 | 148.5 |
| | | 13:38 | 14.61 | 0.84 | 3.11 | 7.11 | 0.49 | 149.2 |
| | | 13:40 | 14.51 | 0.84 | 2.97 | 7.10 | 0.49 | 148.2 |
| MW-9 | 9/20/2011 | 13:30 | 14.46 | 0.66 | 9.06 | 7.41 | 0.63 | -124 |
| | | 13:32 | 14.38 | 0.66 | 4.02 | 7.35 | 0.25 | -200 |
| | | 13:34 | 14.23 | 0.66 | 1.61 | 7.34 | 0.21 | -237 |
| | | 13:36 | 14.23 | 0.66 | 2.51 | 7.33 | 0.18 | -255 |
| | | 13:38 | 14.11 | 0.66 | 2.53 | 7.32 | 0.18 | -263 |
| | | 13:40 | 14.08 | 0.66 | 4.55 | 7.32 | 0.16 | -268 |
| MW-9 | 12/12/2011 | 13:14 | 14.11 | 0.66 | 7.26 | 6.53 | 1.21 | 11 |
| | | 13:16 | 14.35 | 0.66 | 6.12 | 6.39 | 0.32 | 16 |
| | | 13:18 | 14.46 | 0.66 | 26.63 | 6.33 | 0.18 | 19 |
| | | 13:20 | 14.52 | 0.66 | 10.90 | 6.32 | 0.13 | 19 |
| | | 13:22 | 14.52 | 0.66 | 17.83 | 6.3 | 0.09 | 20 |
| | | 13:24 | 14.56 | 0.66 | 13.35 | 6.31 | 0.08 | 20 |

Table 1
Field Parameter Data
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| Field Parameter Data - Powerton Station | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Time** | **Temperature ( °C )** | **Conductivity ( ms/cm$^c$ )** | **Turbidity ( NTU )** | **pH** | **DO ( mg/L )** | **ORP ( mV )** |
| MW-10 | 3/25/2011 | 8:04 | 11.86 | 0.91 | 16.5 | 7.08 | 1.27 | 113.3 |
| | | 8:06 | 11.94 | 0.91 | 14.0 | 7.03 | 0.75 | 109.9 |
| | | 8:08 | 12.00 | 0.92 | 13.0 | 7.02 | 0.52 | 108.6 |
| | | 8:10 | 12.04 | 0.91 | 11.3 | 7.01 | 0.32 | 107.7 |
| | | 8:12 | 12.04 | 0.92 | 8.7 | 7.01 | 0.51 | 107 |
| | | 8:14 | 11.98 | 0.92 | 9.5 | 7.01 | 0.29 | 106.4 |
| MW-10 | 6/16/2011 | 12:44 | 14.82 | 1.09 | 2.43 | 7.16 | 1.46 | 117.7 |
| | | 12:46 | 14.46 | 1.06 | 2.29 | 6.96 | 0.18 | 126.8 |
| | | 12:48 | 14.38 | 1.05 | 2.26 | 6.91 | 0.11 | 131.9 |
| | | 12:50 | 14.36 | 1.05 | 1.73 | 6.89 | 0.10 | 134.8 |
| | | 12:52 | 14.24 | 1.04 | 1.14 | 6.88 | 0.08 | 133.4 |
| | | 12:54 | 14.25 | 1.04 | 1.09 | 6.88 | 0.08 | 132.3 |
| MW-10 | 9/20/2011 | 14:48 | 12.36 | 0.63 | 21.30 | 7.24 | 1.75 | -127 |
| | | 14:50 | 12.09 | 0.63 | 11.05 | 7.03 | 0.08 | -180 |
| | | 14:52 | 11.86 | 0.62 | 8.74 | 7.01 | 0.04 | -224 |
| | | 14:54 | 11.78 | 0.62 | 6.77 | 7.03 | 0.03 | -260 |
| | | 14:56 | 11.74 | 0.62 | 5.75 | 7.04 | 0.02 | -283 |
| | | 14:58 | 11.76 | 0.62 | 4.52 | 7.04 | 0.02 | -297 |
| MW-10 | 12/12/2011 | 14:32 | 11.30 | 0.64 | 28.42 | 6.05 | 3.00 | 10 |
| | | 14:34 | 11.16 | 0.65 | 26.76 | 6.03 | 0.49 | 20 |
| | | 14:36 | 11.11 | 0.65 | 24.55 | 6.03 | 0.20 | 22 |
| | | 14:38 | 11.09 | 0.65 | 20.33 | 6.03 | 0.11 | 23 |
| | | 14:40 | 11.06 | 0.65 | 21.34 | 6.03 | 0.07 | 23 |
| | | 14:42 | 11.05 | 0.65 | 27.05 | 6.03 | 0.04 | 23 |

Notes:

| | |
|---|---|
| °C | degrees Celcius |
| ms/cm$^c$ | Microsiemens/Centimeters |
| NTU | Nephelometric Turbidity Units |
| mg/L | milligrams/Liter |
| mV | milliVolts |

# TABLE 3

# GROUNDWATER ANALYTICAL DATA

Table 3
Groundwater Analytical Results
Powerton Station, Illinois
Midwest Generation
21153.018

| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-1 (mg/L) | MW-1 (mg/L) | MW-1 (mg/L) | MW-1 (mg/L) | MW-1 (mg/L) | MW-2 (mg/L) | MW-2 (mg/L) | MW-2 (mg/L) | MW-2 (mg/L) | MW-2 (mg/L) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Chemical Name** | | **Class I*** | **12/15/10** | **3/25/11** | **6/16/11** | **9/20/11** | **12/12/11** | **12/15/10** | **3/25/11** | **6/16/11** | **9/20/11** | **12/12/11** |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | 0.0018 | 0.0015 | 0.0017 | ND | ND |
| Barium | Metals 6020 | 2.0 | 0.044 | 0.026 | 0.034 | 0.056 | 0.044 | 0.042 | 0.025 | 0.053 | 0.059 | 0.066 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | 0.0057 | ND | ND | ND | ND | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | ND | ND | ND | ND | ND | ND | 0.0012 | 0.0022 | ND | ND |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.01 | 0.008 | ND | 0.0069 | 0.0095 | 0.0086 | 0.0096 | 0.0053 | 0.01 | 0.0073 |
| Selenium | Metals 6020 | 0.05 | 0.0016 | 0.0022 | 0.0016 | 0.0036 | 0.0027 | 0.017 | 0.0032 | 0.0014 | 0.0032 | 0.0037 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 0.45 | 0.26 | 0.33 | 1.0 | 0.5 | 0.38 | 0.23 | 0.35 | 0.83 | 0.69 |
| Sulfate | Dissolved 9038 | 400 | 50 | 30 | 39 | 83 | 31 | 52 | 42 | 53 | 70 | 69 |
| Chloride | Dissolved 9251 | 200 | 46 | 37 | 40 | 41 | 26 | 45 | 43 | 44 | 46 | 40 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | 7.2 | 4.3 | 5.7 | **11** | 4.1 | 7.5 | 4.5 | 4.7 | 4.3 | 6.9 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 190 | 340 | 410 | 510 | 440 | 480 | 420 | 470 | 460 | 490 |
| Fluoride | Dissolved 4500 FC | 4 | 0.28 | 0.32 | 0.38 | ND | ND | ND | 0.3 | 0.35 | ND | ND |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND- non detect
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Powerton Station, Illinois
Midwest Generation
21153.018

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-3 (mg/L) | MW-3 (mg/L) | MW-3 (mg/L) | MW-3 (mg/L) | MW-3 (mg/L) | MW-4 (mg/L) | MW-4 (mg/L) | MW-4 (mg/L) | MW-4 (mg/L) | MW-4 (mg/L) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Class I* | 12/15/10 | 3/25/11 | 6/16/11 | 9/20/11 | 12/12/11 | 12/15/10 | 3/25/11 | 6/16/11 | 9/20/11 | 12/12/11 |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0017 | ND | 0.0011 | 0.0012 | 0.0012 | ND | ND | ND | ND | ND |
| Barium | Metals 6020 | 2.0 | 0.038 | 0.03 | 0.063 | 0.081 | 0.076 | 0.055 | 0.052 | 0.058 | 0.041 | 0.048 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | 0.0044 | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND | ND | 0.0026 | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | 0.012 | 0.0042 | ND | ND | ND | 0.0033 | 0.01 |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | ND | ND | 0.042 | ND | ND | 0.017 | ND | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | 0.0047 | 0.0023 | ND | 0.0037 | 0.0014 | ND | **0.68** | **0.41** | **0.69** | **0.35** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.011 | 0.0095 | ND | 0.008 | 0.0078 | 0.012 | 0.012 | 0.0067 | 0.011 | 0.01 |
| Selenium | Metals 6020 | 0.05 | ND | 0.0036 | 0.0015 | 0.0036 | 0.0021 | 0.0022 | 0.0037 | 0.0022 | 0.0039 | 0.002 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 0.75 | 0.18 | 0.24 | 0.64 | 0.7 | 0.77 | 0.83 | 0.33 | 0.84 | 0.79 |
| Sulfate | Dissolved 9038 | 400 | 64 | 42 | 47 | 66 | 45 | 110 | 140 | 48 | 61 | 6.7 |
| Chloride | Dissolved 9251 | 200 | 39 | 52 | 59 | 62 | 39 | 150 | 77 | 43 | 86 | 8.1 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | 9.4 | 5.2 | 5.4 | 0.2 | 0.2 | 0.34 | 0.73 | 2.7 | 0.06 | 0.07 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 480 | 430 | 440 | 460 | 480 | 680 | 620 | 470 | 580 | 520 |
| Fluoride | Dissolved 4500 FC | 4 | 0.3 | 0.35 | 0.41 | 0.35 | ND | 0.3 | 0.39 | 0.43 | 0.31 | ND |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND- non detect
mg/L- milligrams per liter

Table 3

# Groundwater Analytical Results

Powerton Station, Illinois

Midwest Generation

21153.018

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-5 (mg/L) 12/15/10 | MW-5 (mg/L) 3/25/11 | MW-5 (mg/L) 6/16/11 | MW-5 (mg/L) 9/20/11 | MW-5 (mg/L) 12/12/11 | MW-6 (mg/L) 12/15/10 | MW-6 (mg/L) 3/25/11 | MW-6 (mg/L) 6/16/11 | MW-6 (mg/L) 9/20/11 | MW-6 (mg/L) 12/12/11 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0011 | ND | ND | ND | 0.001 | 0.0042 | 0.0024 | 0.0029 | 0.0031 | 0.0036 |
| Barium | Metals 6020 | 2.0 | 0.053 | 0.048 | 0.046 | 0.071 | 0.065 | 0.11 | 0.092 | 0.1 | 0.1 | 0.12 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | 0.0044 | 0.0042 | ND | 0.0066 | ND | 0.006 | 0.0083 | 0.0045 | 0.0085 | 0.0056 |
| Cobalt | Metals 6020 | 1.0 | 0.0025 | 0.0023 | ND | 0.0027 | 0.0022 | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | 0.0036 | 0.0061 | ND | ND | 0.0032 | 0.0042 | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | 0.13 | 0.05 | 0.046 | 0.082 | 0.036 | 1.6 | 1.6 | 1.7 | 1.8 | 1.9 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.51** | **0.49** | **0.48** | **0.64** | **0.5** | **0.68** | **0.68** | **0.63** | **0.66** | **0.63** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.014 | 0.013 | 0.0077 | 0.014 | 0.014 | 0.0091 | 0.014 | 0.0078 | 0.0099 | 0.0089 |
| Selenium | Metals 6020 | 0.05 | 0.0019 | 0.003 | ND | 0.0045 | 0.0023 | 0.0034 | ND | ND | 0.0025 | 0.0033 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | 0.0064 | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 0.95 | 0.93 | 0.79 | 0.79 | 0.77 | 0.005 | 0.35 | 0.43 | 0.61 | 0.63 |
| Sulfate | Dissolved 9038 | 400 | 160 | 170 | 110 | 250 | 170 | 210 | 250 | 280 | 260 | 170 |
| Chloride | Dissolved 9251 | 200 | 150 | 120 | 89 | 160 | 140 | 180 | **200** | 160 | 210 | 150 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | ND | ND | 0.08 | ND | ND | 0.037 | ND | ND | 0.04 | 0.06 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 740 | 680 | 640 | 890 | 820 | 950 | 990 | 1,100 | 970 | 1,000 |
| Fluoride | Dissolved 4500 FC | 4 | 0.27 | ND | 0.43 | 0.25 | ND | 0.65 | 0.61 | 0.63 | 0.64 | 0.5 |

Notes:

*Class I Groundwater Standards from 35 IAC Part 620

Bold values show exceedences of 35 IAC Part 620

ND- non detect

mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Powerton Station, Illinois
Midwest Generation
21153.018

| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-7 (mg/L) | MW-7 (mg/L) | MW-7 (mg/L) | MW-7 (mg/L) | MW-7 (mg/L) | MW-8 (mg/L) | MW-8 (mg/L) | MW-8 (mg/L) | MW-8 (mg/L) | MW-8 (mg/L) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Chemical Name** | | **Class I*** | **12/06/10** | **3/25/11** | **6/16/11** | **9/20/11** | **12/12/11** | **12/15/10** | **3/25/11** | **6/16/11** | **9/20/11** | **12/12/11** |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.026 | **0.085** | **0.12** | **0.18** | **0.23** | 0.0052 | 0.0039 | 0.0044 | 0.0036 | 0.0052 |
| Barium | Metals 6020 | 2.0 | 0.55 | 0.52 | 0.57 | 0.57 | 0.59 | 0.11 | 0.12 | 0.11 | 0.11 | 0.13 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | 0.0026 | ND | 0.0015 | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | 0.0088 | 0.0075 | 0.0061 | 0.011 | ND | ND | 0.0081 | 0.0059 | 0.0084 | 0.0053 |
| Cobalt | Metals 6020 | 1.0 | 0.017 | 0.0056 | 0.007 | 0.0055 | 0.006 | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | 0.14 | ND | ND | ND | ND | ND | ND | 0.0036 | 0.0037 | 0.01 |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | **8** | **7.5** | **10** | **22** | **26** | 0.56 | 2.1 | 1.7 | 0.97 | 0.94 |
| Lead | Metals 6020 | 0.0075 | 0.039 | ND | 0.0014 | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **3.5** | **5.9** | **6.4** | **12** | **12** | **0.15** | **0.27** | **0.29** | **0.18** | **0.2** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | 0.00025 | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0045 | 0.021 | 0.022 | 0.026 | 0.022 | 0.011 | 0.013 | 0.0076 | 0.007 | 0.009 |
| Selenium | Metals 6020 | 0.05 | 0.0043 | 0.0026 | 0.0025 | 0.0073 | 0.054 | 0.0036 | 0.0013 | ND | 0.0031 | 0.0036 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | 0.076 | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 0.6 | 0.44 | 0.43 | 0.38 | 0.34 | 0.93 | 0.72 | 0.64 | 0.82 | 0.82 |
| Sulfate | Dissolved 9038 | 400 | 120 | 49 | 25 | 9.1 | 3.3 | 160 | 240 | 140 | 200 | 200 |
| Chloride | Dissolved 9251 | 200 | 170 | **200** | 140 | 130 | 81 | 180 | **210** | 140 | **210** | 190 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | 0.043 | 0.08 | ND | 0.31 | 0.03 | ND | ND | 0.1 | 1.6 | ND |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 860 | 1,100 | **1,300** | **1,300** | **1,300** | 890 | 990 | 970 | 940 | 990 |
| Fluoride | Dissolved 4500 FC | 4 | 0.47 | 0.42 | 0.58 | 0.94 | 0.47 | 0.77 | 0.76 | 0.81 | 0.84 | 0.75 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND- non detect
mg/L- milligrams per liter

Table 3
Groundwater Analytical Results
Powerton Station, Illinois
Midwest Generation
21153.018

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) Class I* | MW-9 (mg/L) 12/16/10 | MW-9 (mg/L) 3/25/11 | MW-9 (mg/L) 6/16/11 | MW-9 (mg/L) 9/20/11 | MW-9 (mg/L) 12/12/11 | MW-10 (mg/L) 12/15/10 | MW-10 (mg/L) 3/25/11 | MW-10 (mg/L) 6/16/11 | MW-10 (mg/L) 9/20/11 | MW-10 (mg/L) 12/12/11 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | 0.0018 | 0.0017 | ND | 0.0012 | ND | ND | 0.0015 | ND | ND |
| Barium | Metals 6020 | 2.0 | 0.038 | 0.042 | 0.038 | 0.03 | 0.038 | 0.24 | 0.28 | 0.36 | 0.25 | 0.26 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND | 0.0026 | 0.0027 | 0.0039 | 0.0025 | 0.0026 |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | ND | ND | ND | 0.0041 |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | 0.066 | ND | ND | ND | ND | ND | 0.044 | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.23** | **0.45** | **0.48** | 0.14 | **0.28** | **2.1** | **2.8** | **3.8** | **2.3** | **2.3** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.01 | 0.0093 | 0.0063 | 0.0065 | 0.0088 | 0.015 | 0.016 | 0.015 | 0.01 | 0.013 |
| Selenium | Metals 6020 | 0.05 | 0.0024 | **0.072** | 0.0017 | 0.0043 | 0.0041 | 0.0042 | 0.0064 | 0.043 | 0.0057 | 0.0065 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | **2.1** | 1.9 | 1.9 | **2.5** | **2.7** | 0.48 | 0.48 | 0.52 | 0.42 | 0.57 |
| Sulfate | Dissolved 9038 | 400 | 110 | 110 | 110 | 130 | 110 | 62 | 64 | 67 | 64 | 72 |
| Chloride | Dissolved 9251 | 200 | 25 | 28 | 28 | 30 | 30 | 40 | 43 | 43 | 49 | 42 |
| Nitrogen/Nitrate | Nitrogen By calc | 10 | 2.9 | 5.6 | 5.6 | 3.7 | 2.6 | 3 | 4 | 2.1 | 4.5 | 4.9 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 500 | 510 | 540 | 500 | 520 | 530 | 520 | 650 | 470 | 540 |
| Fluoride | Dissolved 4500 FC | 4 | ND | 0.31 | 0.34 | 0.25 | ND | ND | 0.3 | 0.36 | ND | ND |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND- non detect
mg/L- milligrams per liter

# ATTACHMENT A

# GROUNDWATER AND ILLINOIS RIVER ELEVATION CHART

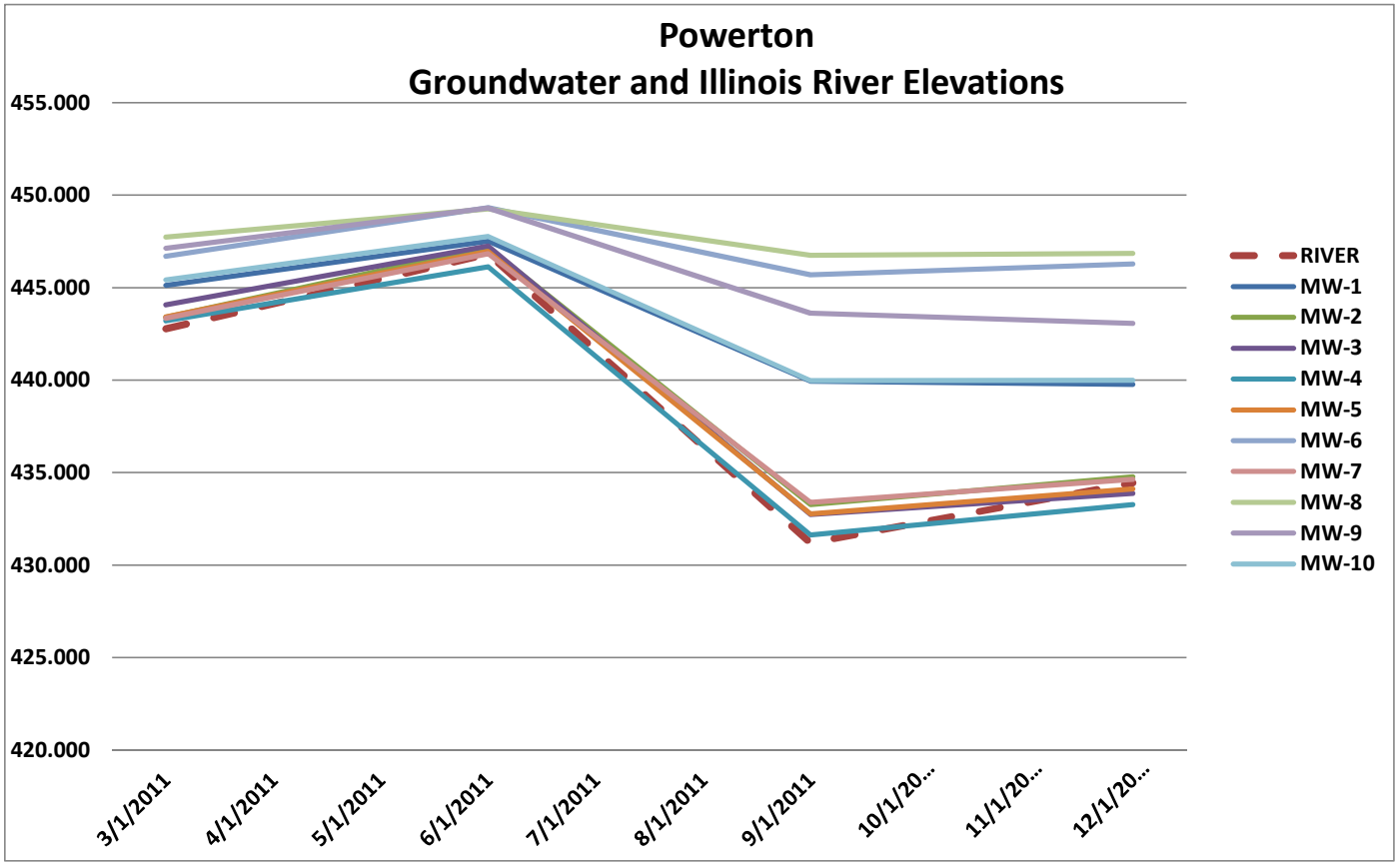
Powerton

GROUNDWATER AND ILLINOIS RIVER ELEVATIONS

Powerton Station, Pekin, Illinois

Midwest Generation

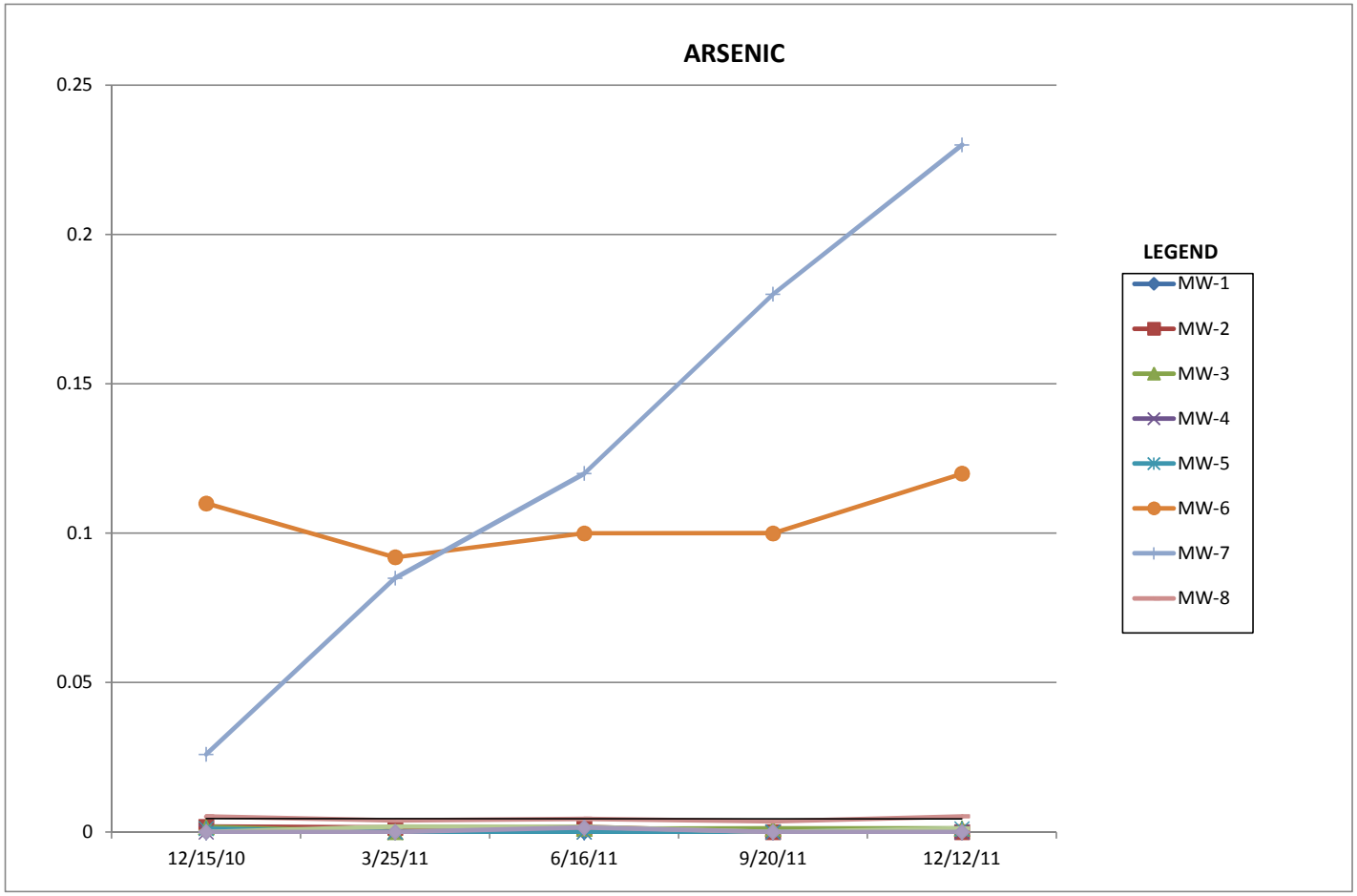
21153.018



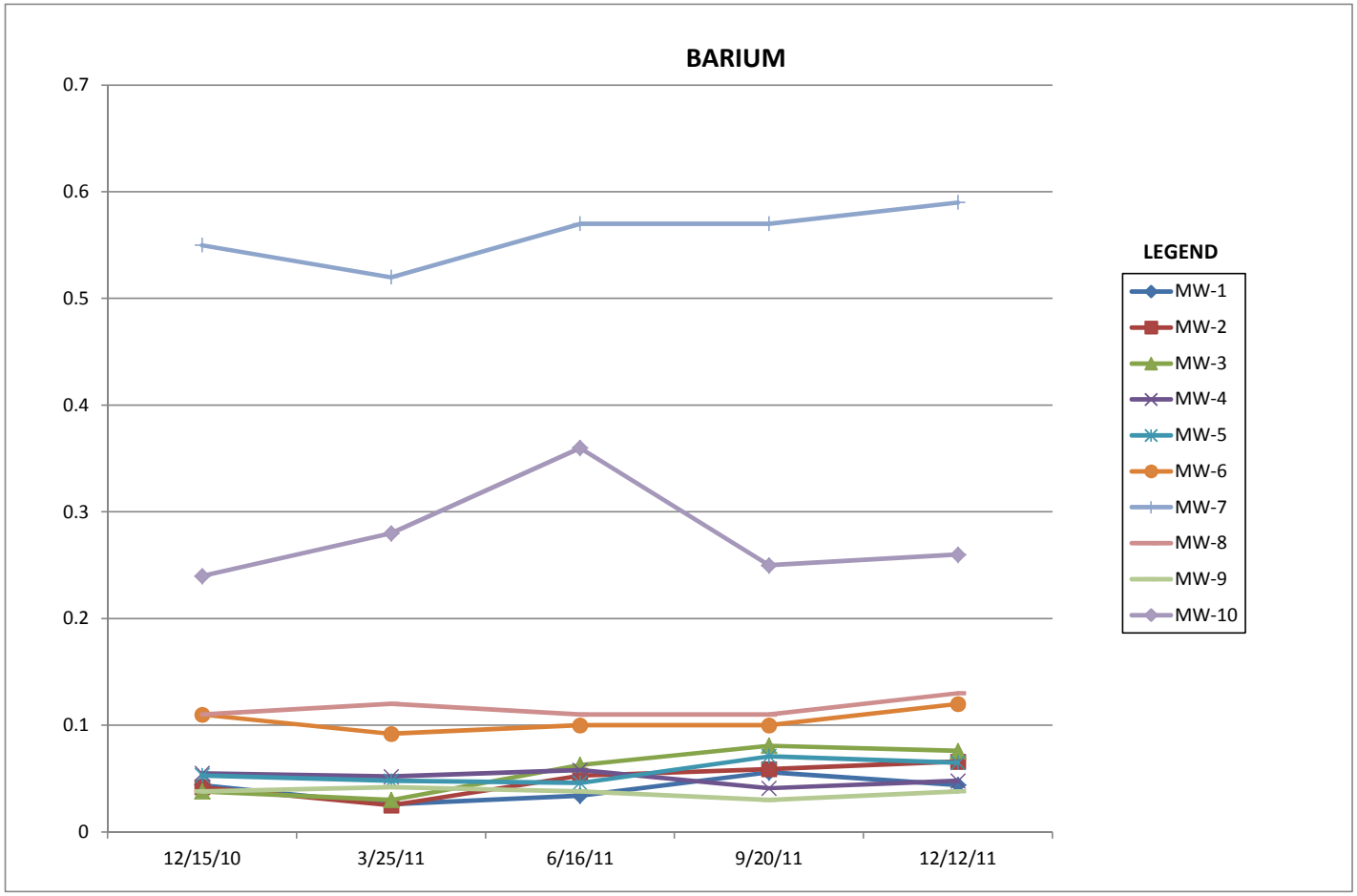
# ATTACHMENT B

# TREND ANALYSIS CHARTS

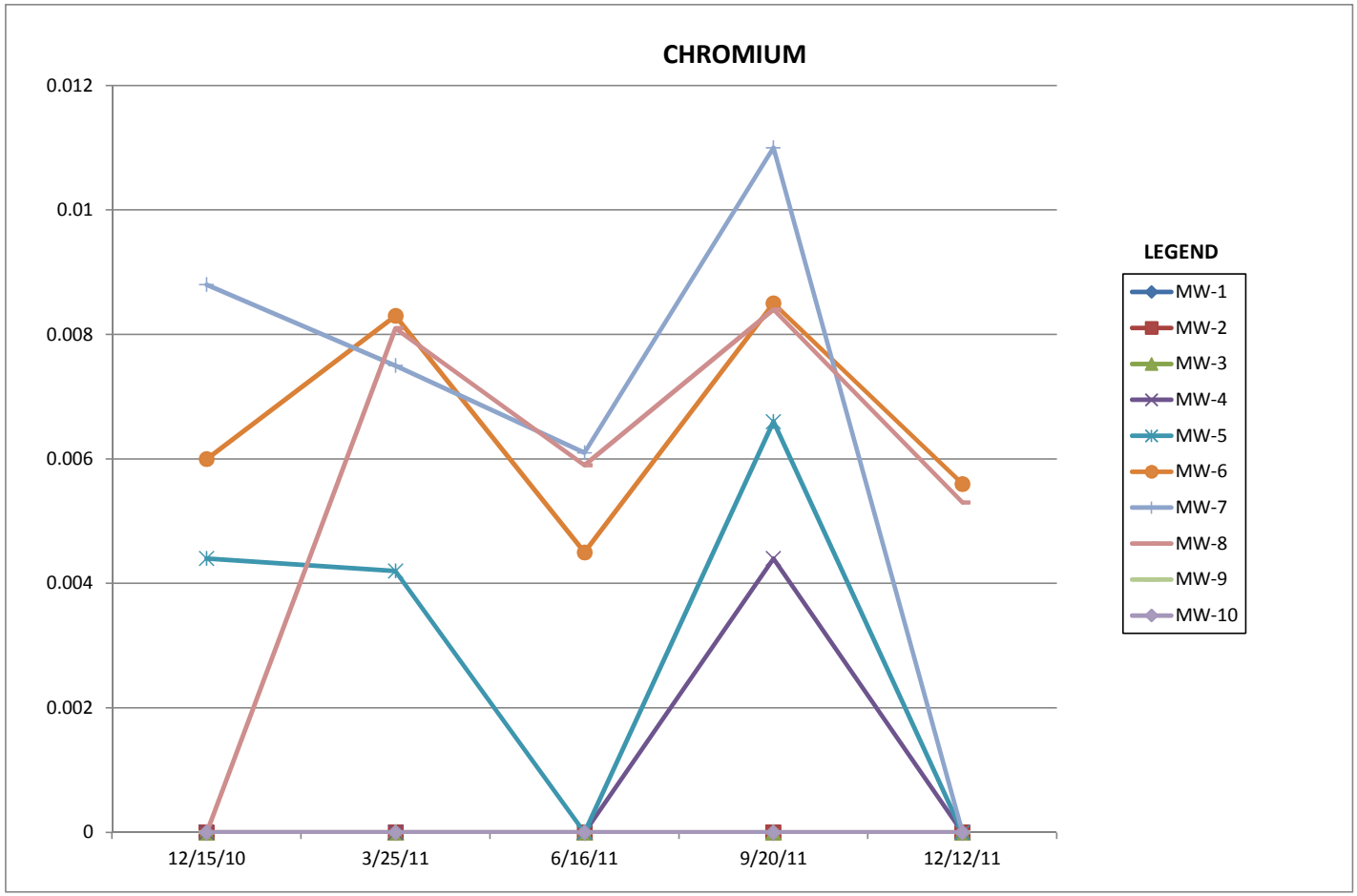
ARSENIC
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



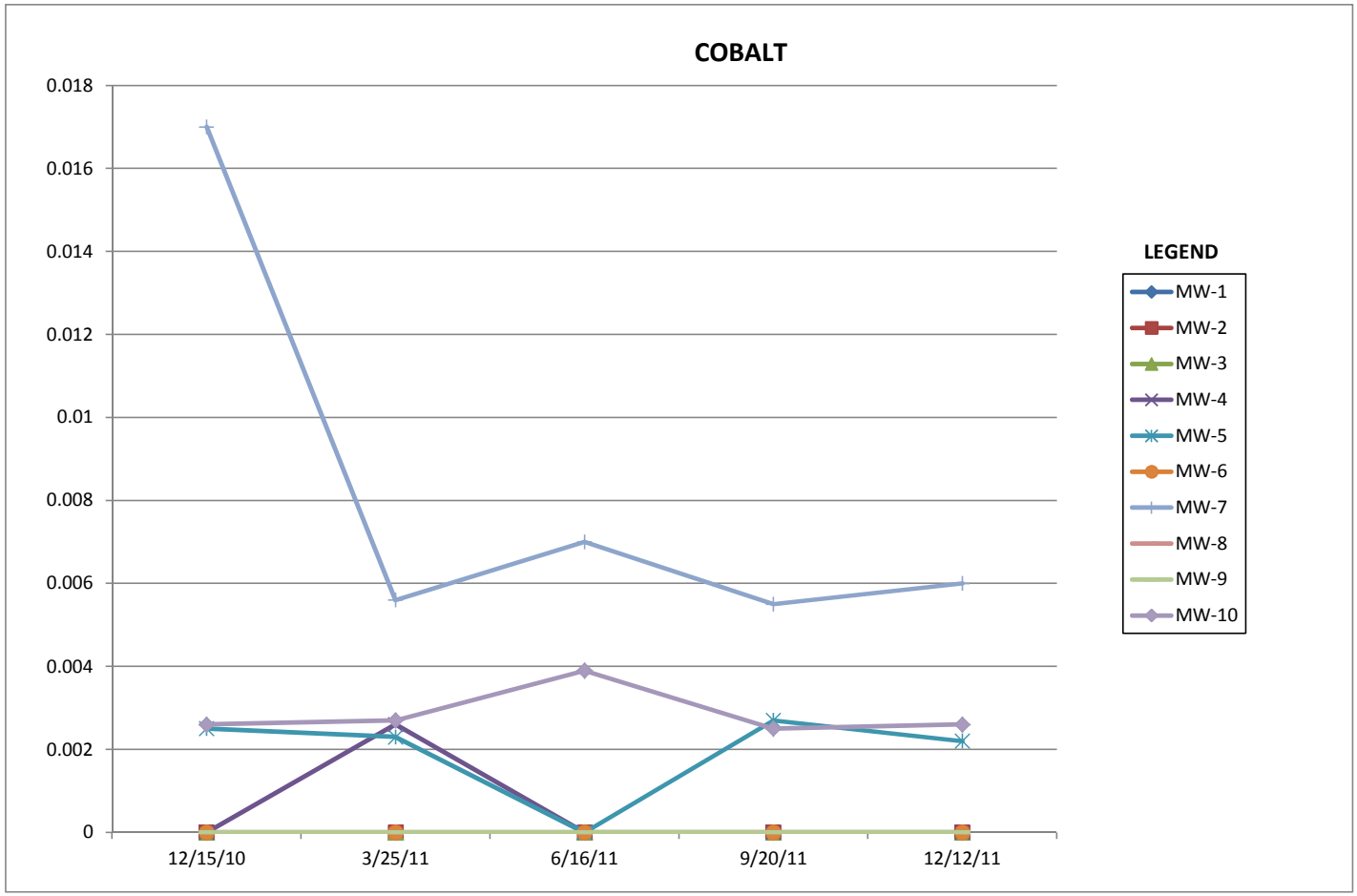
BARIUM
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



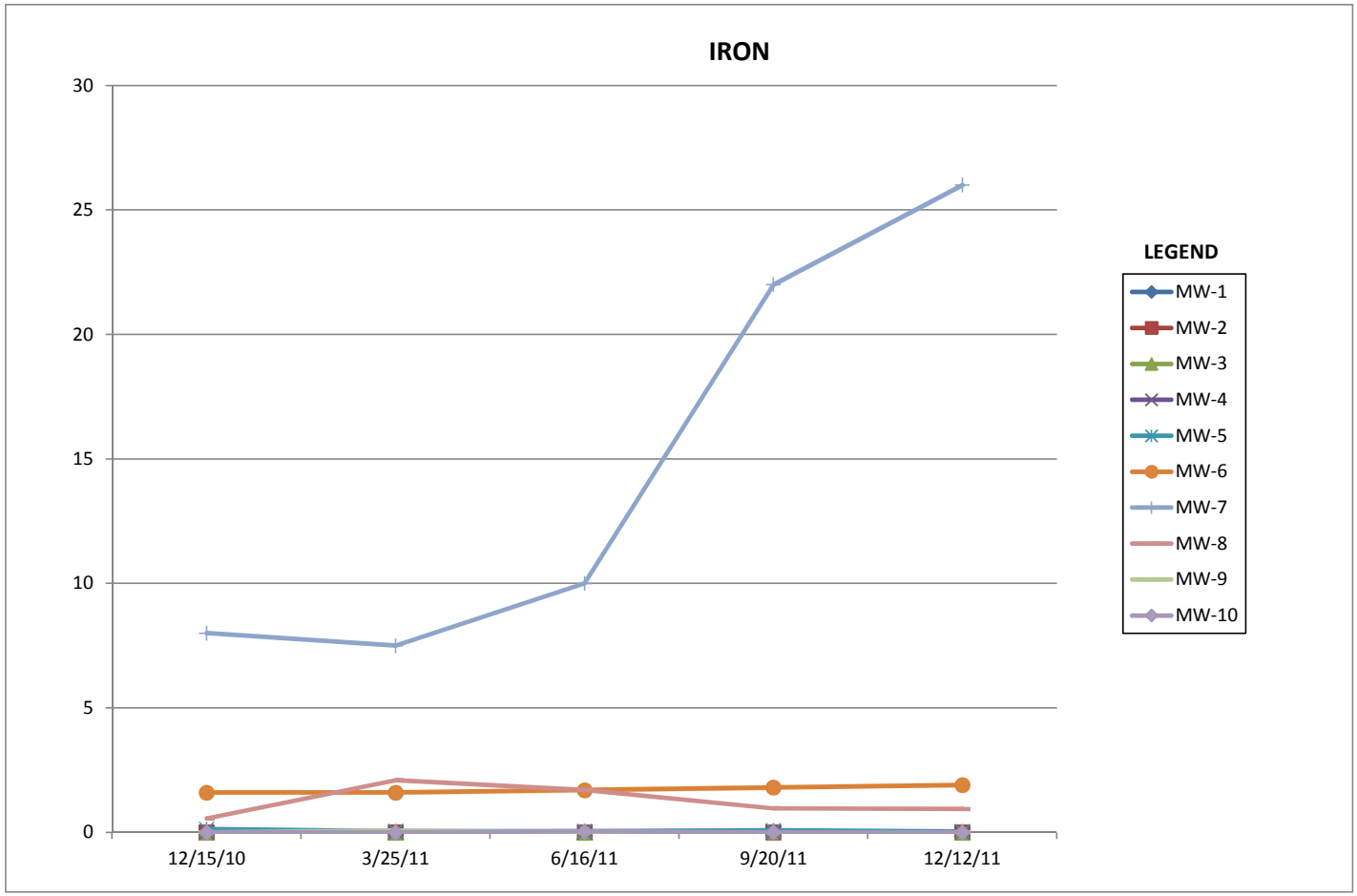
CHROMIUM
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



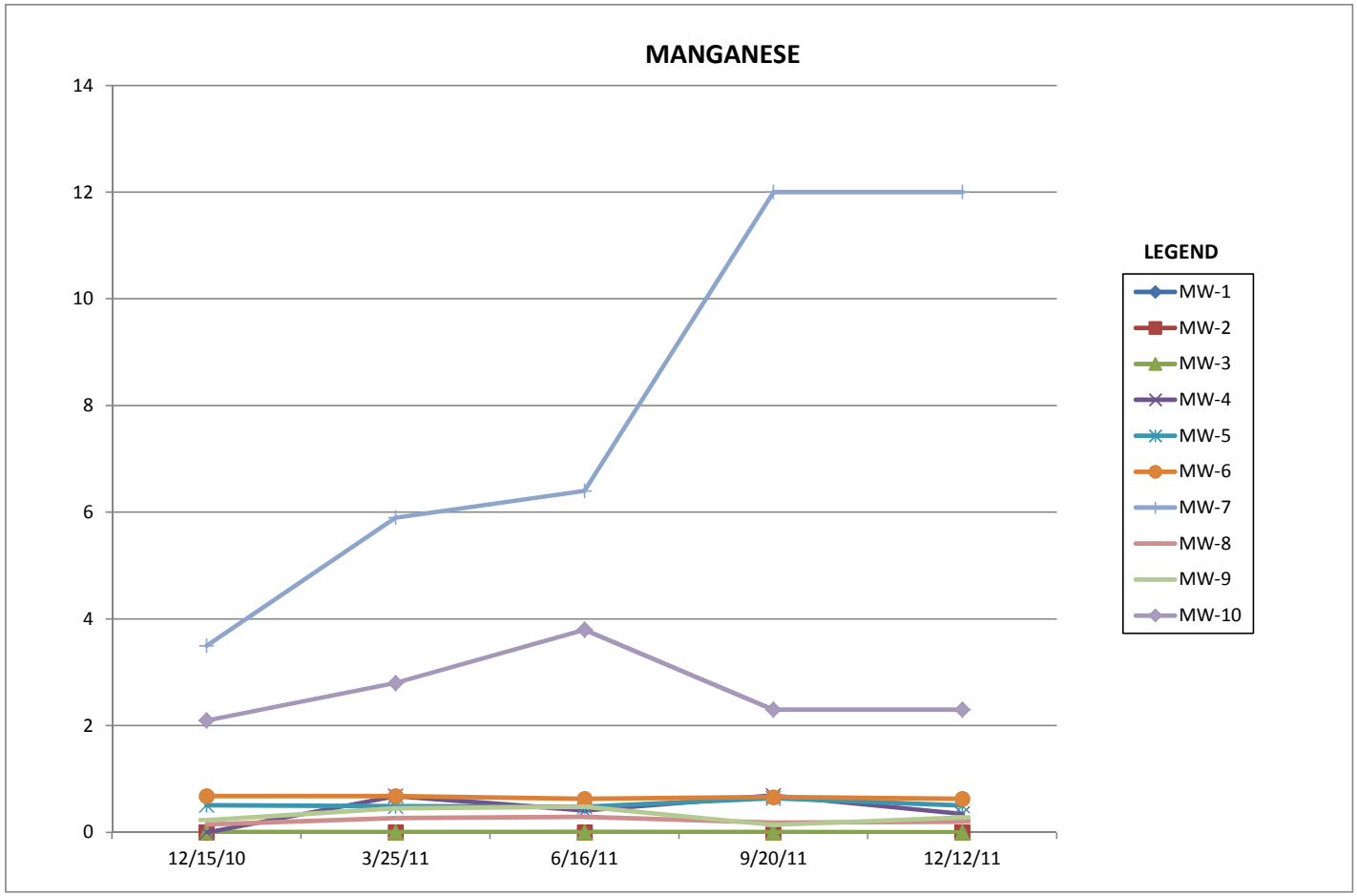
COBALT
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



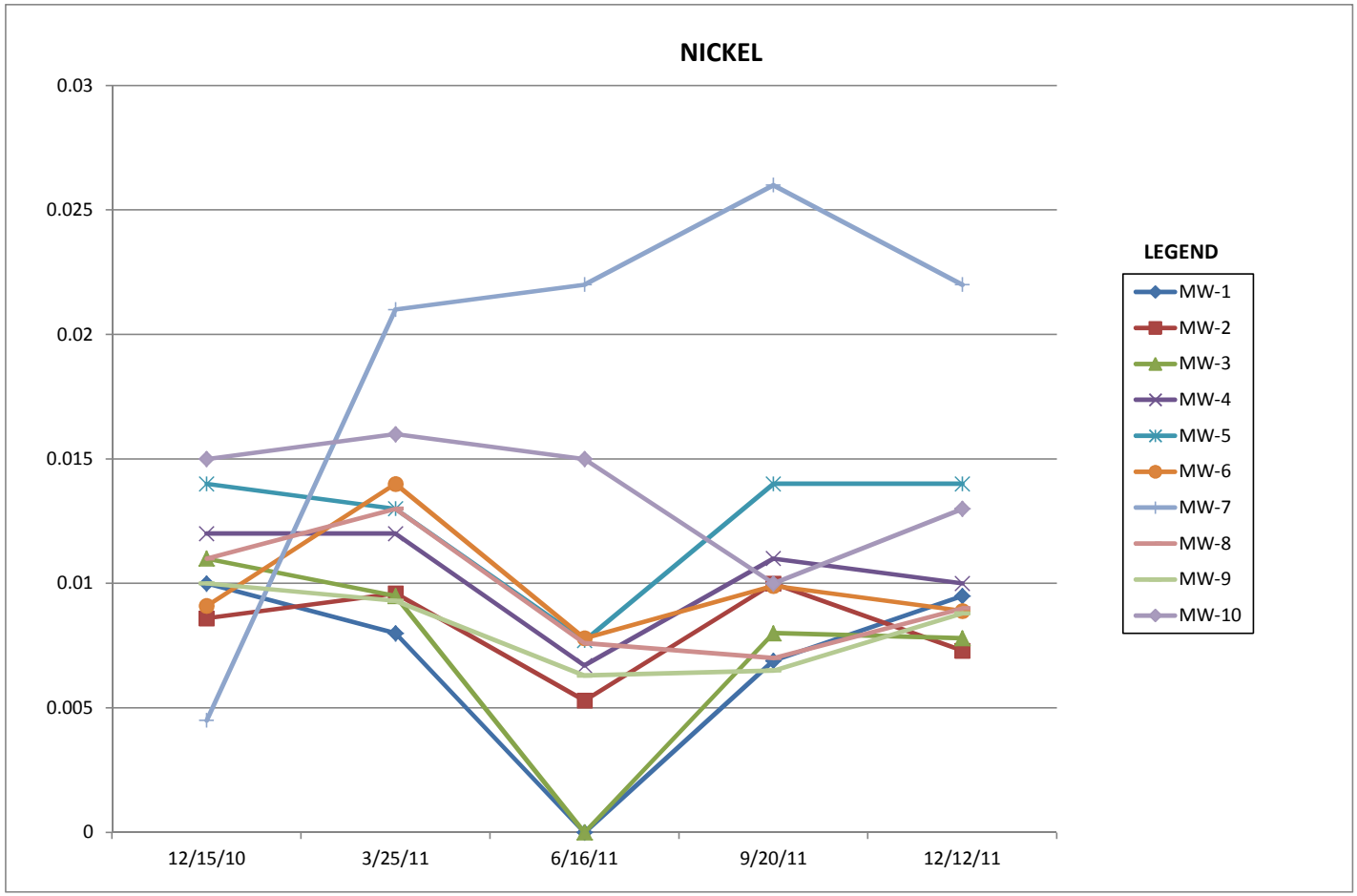
IRON
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



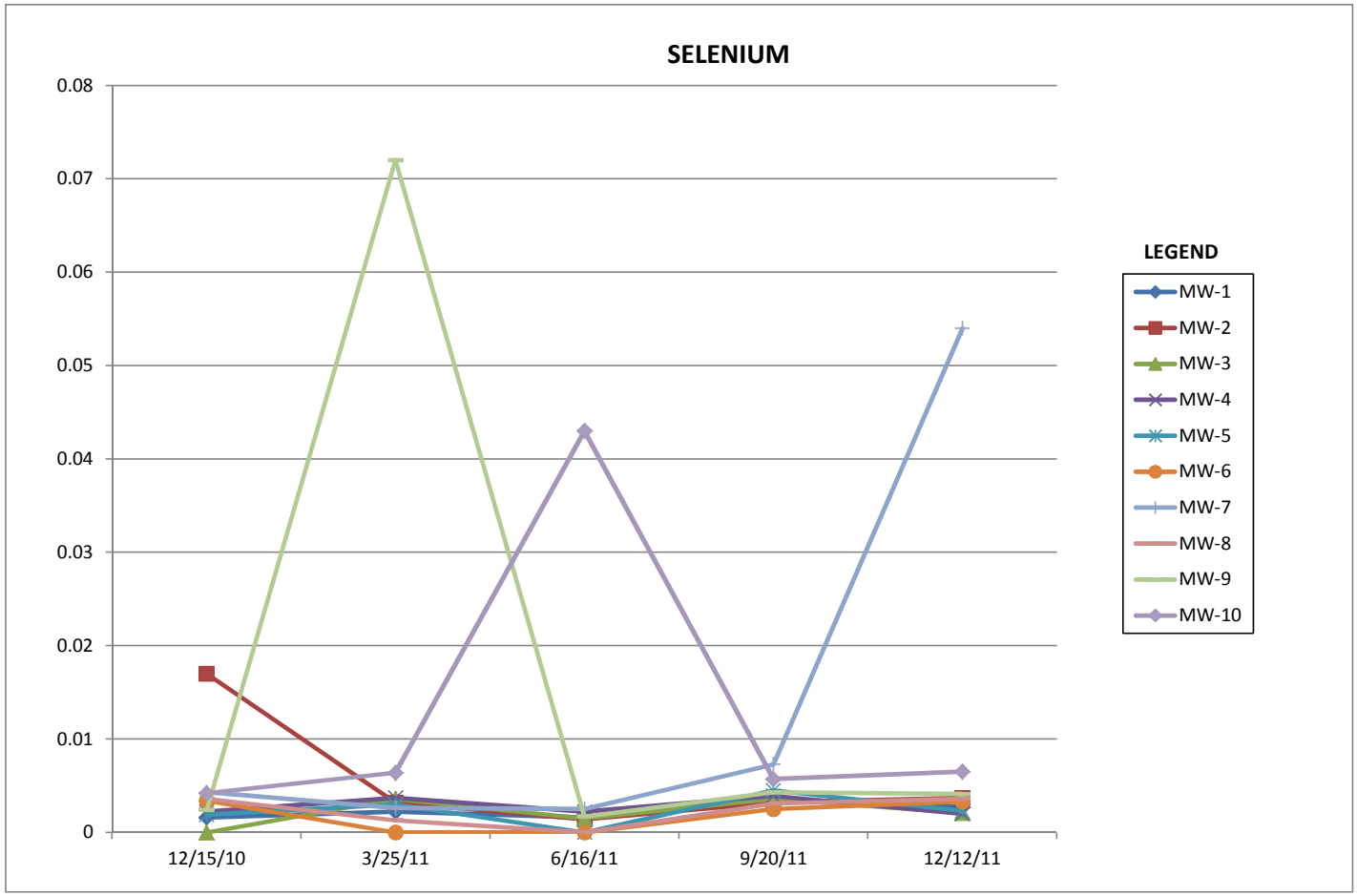
MANGANESE
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



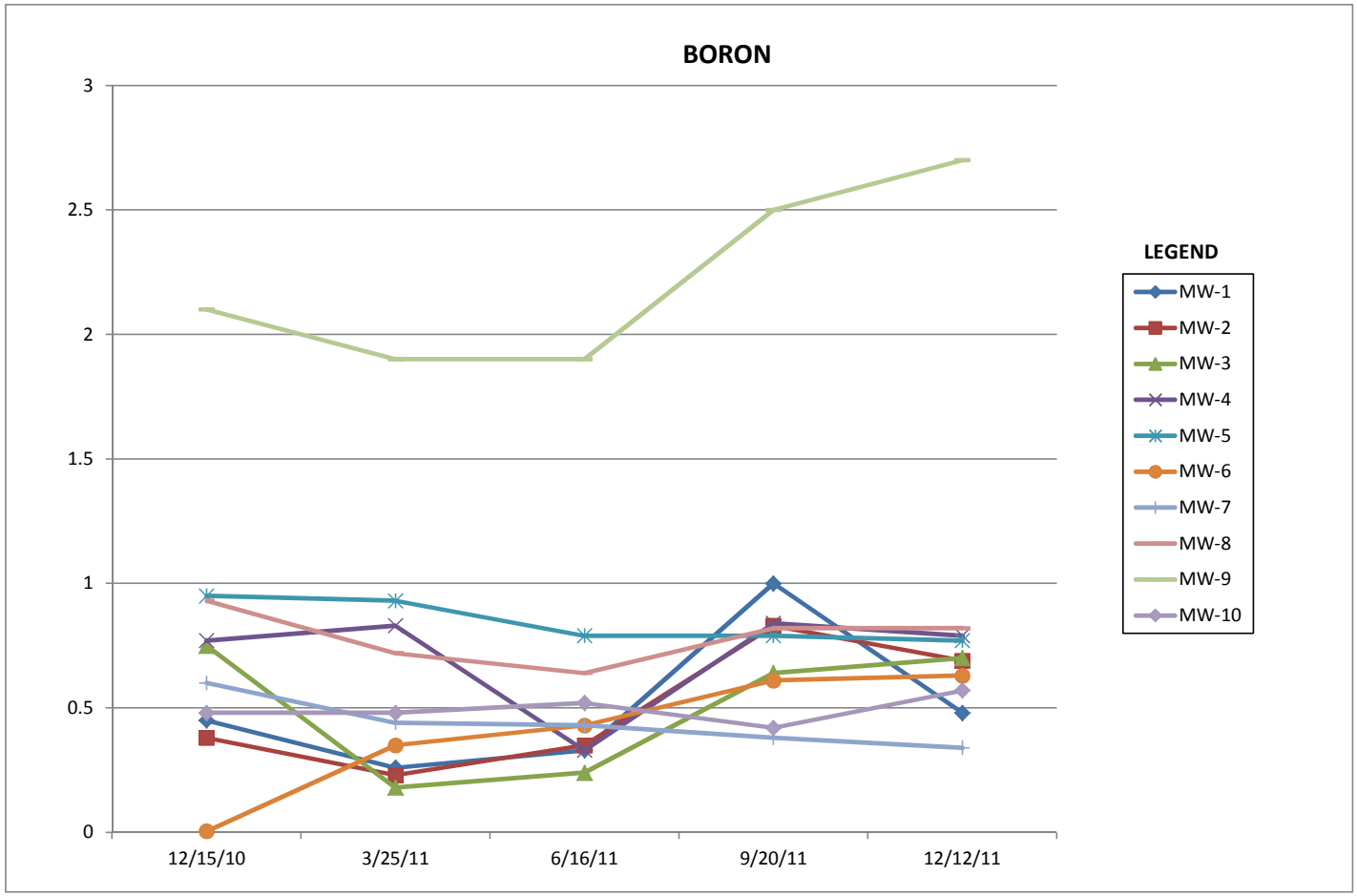
NICKEL
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



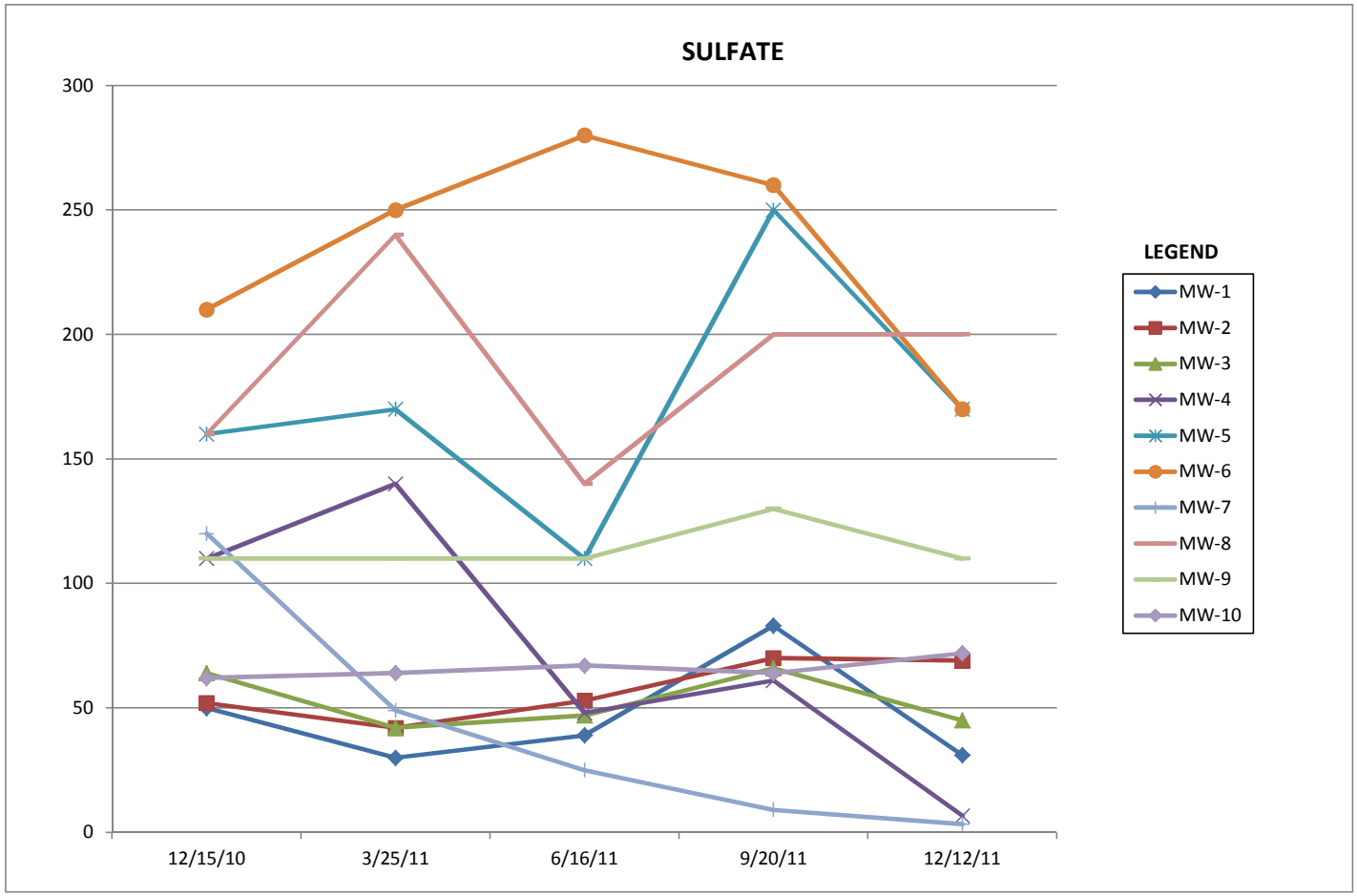
SELENIUM
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



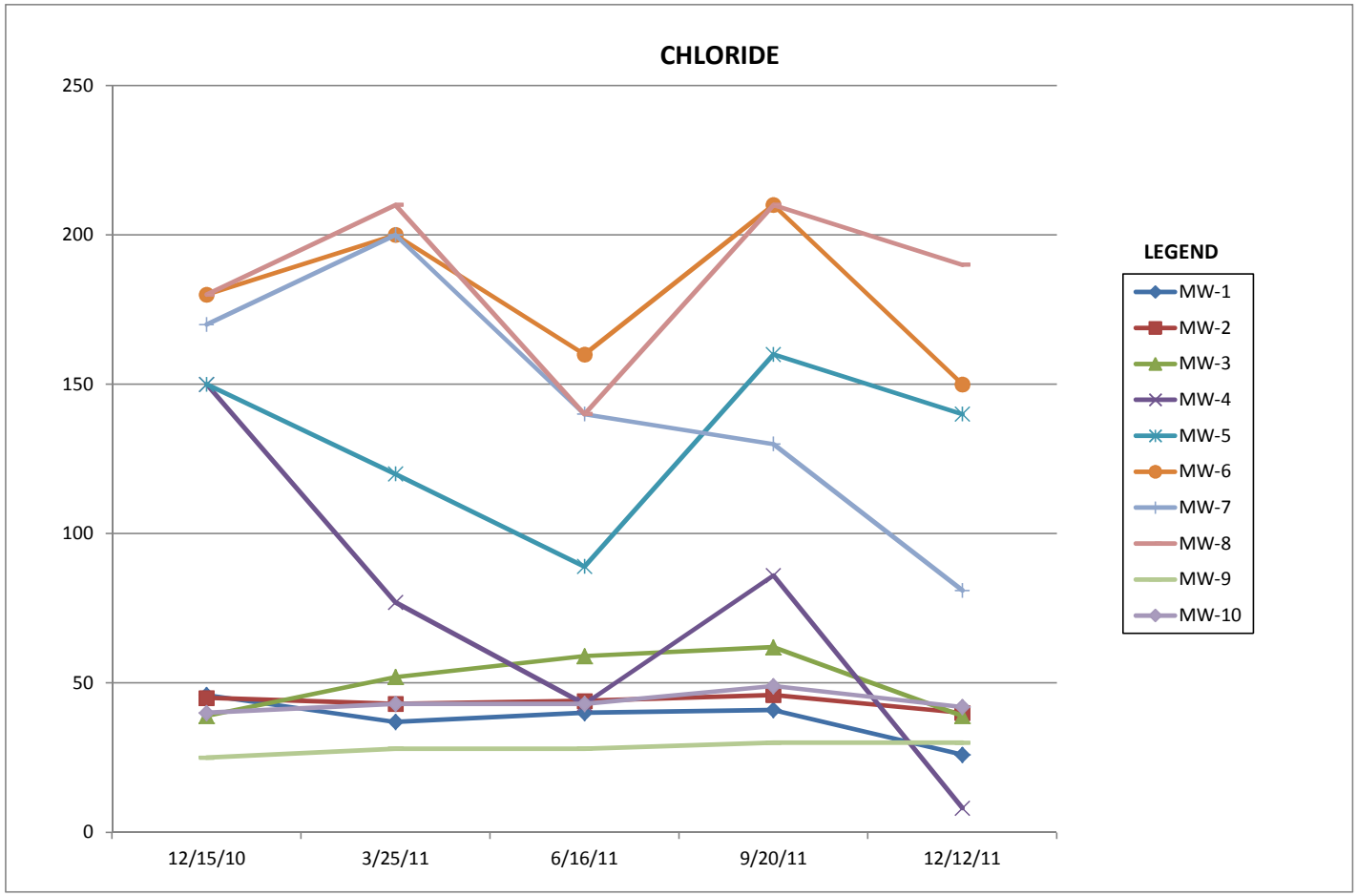
BORON
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



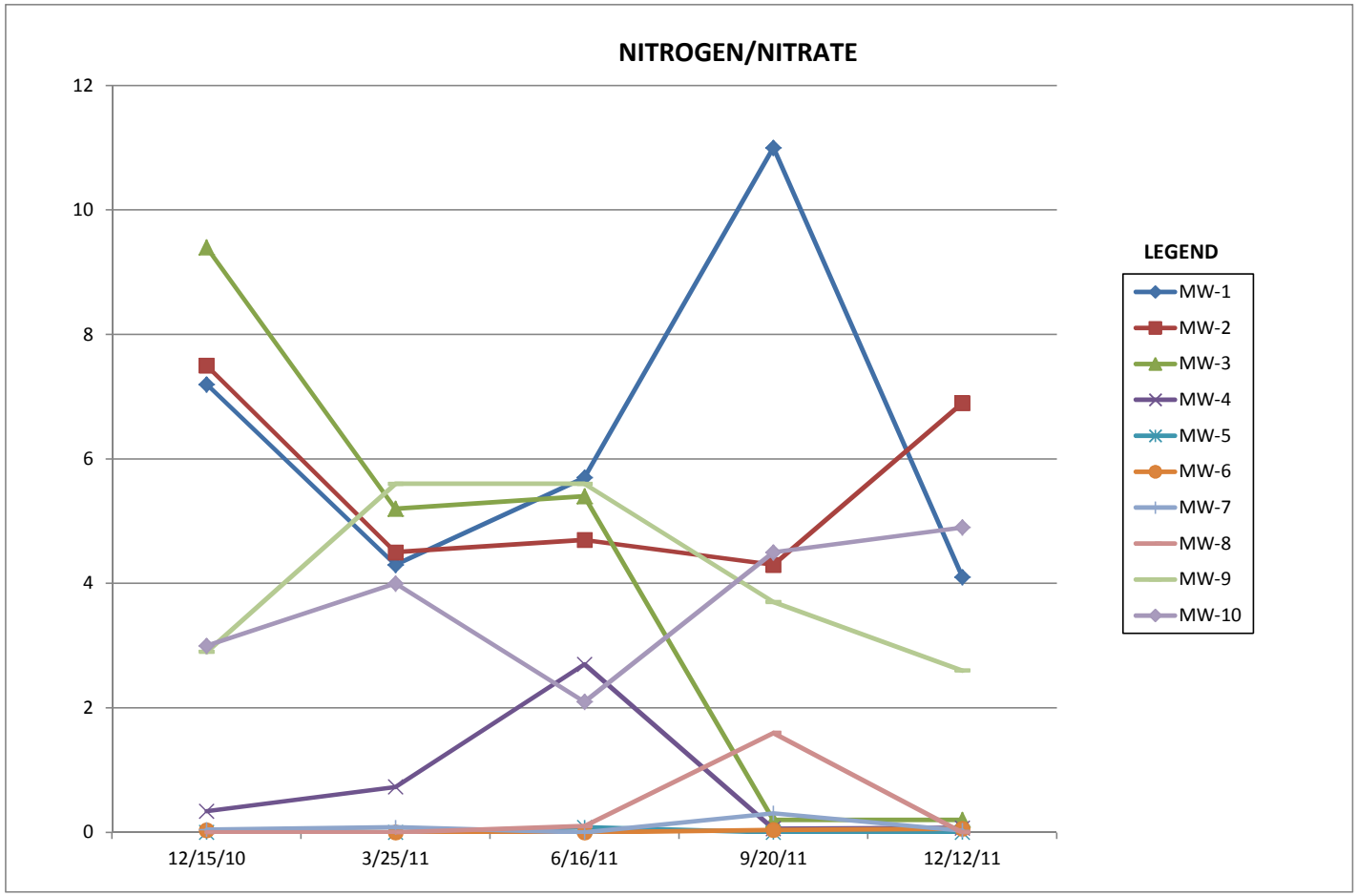
SULFATE
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



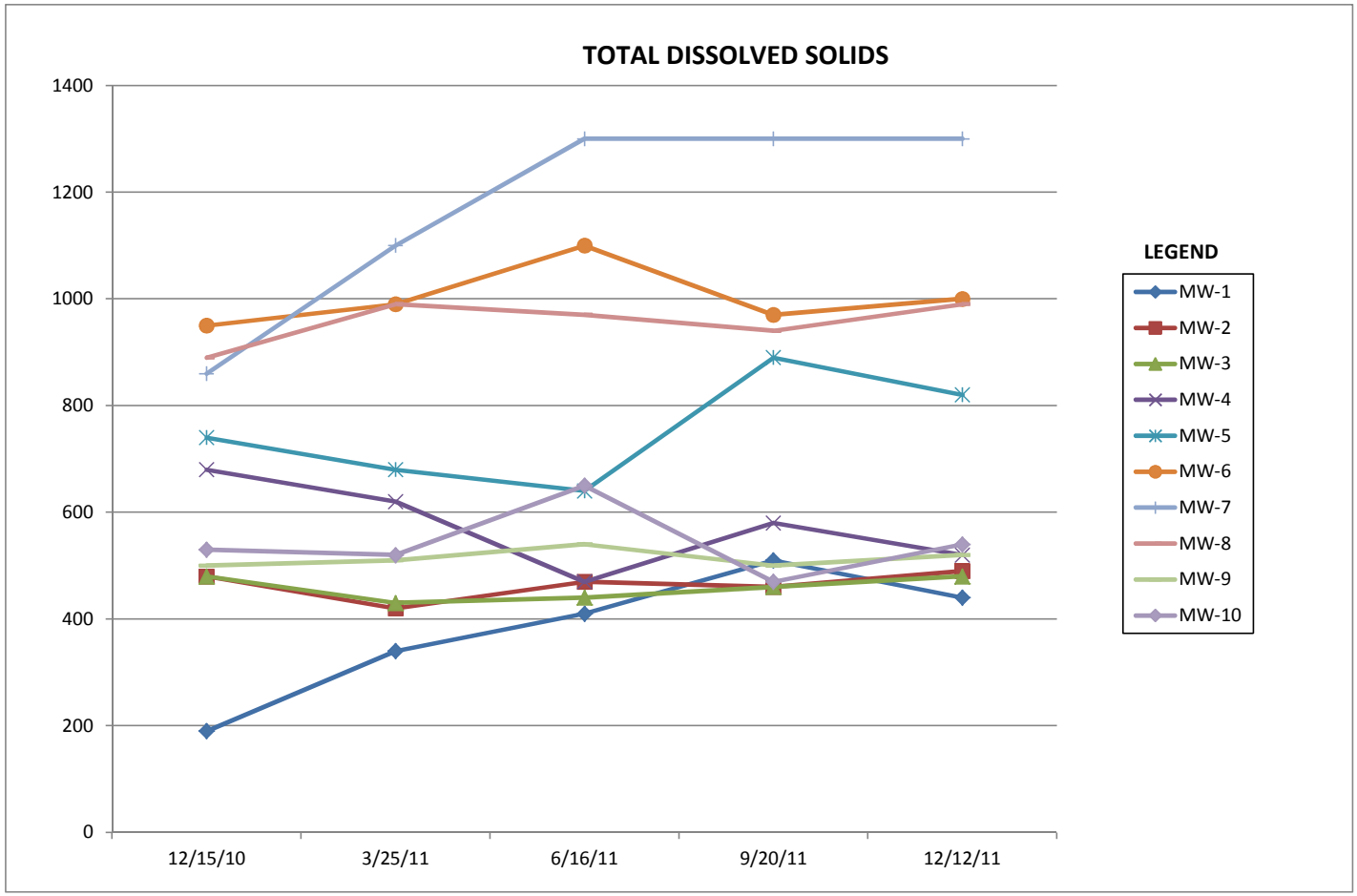
CHLORIDE
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



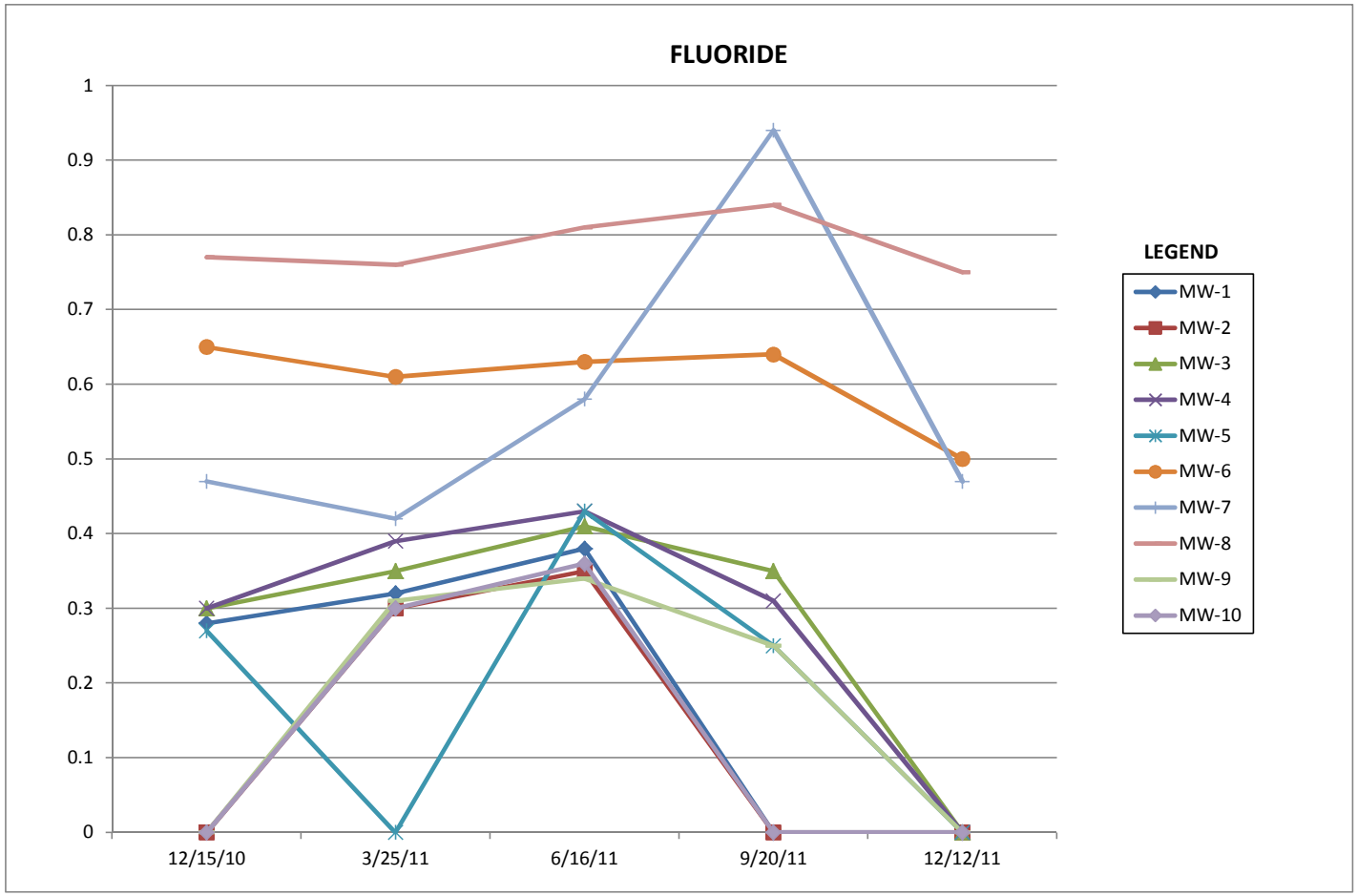
NITROGEN/NITRATE
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



TOTAL DISSOLVED SOLIDS
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



FLUORIDE
TREND ANALYSIS CHART
Powerton, Illinois
Midwest Generation
21153.018



# ATTACHMENT C

# LABORATORY ANALYTICAL REPORT

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-01**
Sample Description: **MW-1**

Collect Date: **12/12/11 13:55**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:27 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 440 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 26 mg/L | | 12/13/11 11:25 | JFA | EPA 300.0 R2.1 |
| Fluoride | < 0.25 mg/L | | 12/13/11 10:42 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 4.1 mg/L | | 12/13/11 11:25 | JFA | EPA 300.0 R2.1 |
| Sulfate | 31 mg/L | | 12/13/11 11:25 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 17:51 | JMW | SW 6020 |
| Arsenic | < 1.0 ug/L | | 01/04/12 17:51 | JMW | SW 6020 |
| Barium | 44 ug/L | | 01/05/12 10:18 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/05/12 12:49 | JMW | SW 6020 |
| Boron | 480 ug/L | | 01/06/12 10:38 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/04/12 17:51 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 01/04/12 17:51 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 01/04/12 17:51 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 01/04/12 17:51 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 12/19/11 11:35 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 17:51 | JMW | SW 6020 |
| Manganese | < 1.0 ug/L | | 01/05/12 12:49 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 17:51 | JMW | SW 6020 |
| Nickel | 9.5 ug/L | | 01/04/12 17:51 | JMW | SW 6020 |
| Selenium | 2.7 ug/L | | 01/05/12 12:49 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 12:49 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 17:51 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 17:51 | JMW | SW 6020 |

Sample No: **1121476-02**
Sample Description: **MW-2**

Collect Date: **12/12/11 09:45**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:32 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 490 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |

1121476

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-02**
Sample Description: **MW-2**

Collect Date: **12/12/11 09:45**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Anions - PIA** | | | | | |
| Chloride | 40 mg/L | | 12/13/11 11:53 | JFA | EPA 300.0 R2.1 |
| Fluoride | < 0.25 mg/L | | 12/13/11 11:39 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 6.9 mg/L | | 12/13/11 11:53 | JFA | EPA 300.0 R2.1 |
| Sulfate | 69 mg/L | | 12/13/11 11:53 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 17:57 | JMW | SW 6020 |
| Arsenic | < 1.0 ug/L | | 01/04/12 17:57 | JMW | SW 6020 |
| Barium | 66 ug/L | | 01/05/12 10:21 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/05/12 12:54 | JMW | SW 6020 |
| Boron | 690 ug/L | | 01/06/12 10:40 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/04/12 17:57 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 01/04/12 17:57 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 01/04/12 17:57 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 01/04/12 17:57 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 12/19/11 11:38 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 17:57 | JMW | SW 6020 |
| Manganese | < 1.0 ug/L | | 01/05/12 12:54 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 17:57 | JMW | SW 6020 |
| Nickel | 7.3 ug/L | | 01/04/12 17:57 | JMW | SW 6020 |
| Selenium | 3.7 ug/L | | 01/05/12 12:54 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 12:54 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 17:57 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 17:57 | JMW | SW 6020 |

Sample No: **1121476-03**
Sample Description: **MW-3**

Collect Date: **12/12/11 10:20**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:33 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 480 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 39 mg/L | | 12/13/11 12:21 | JFA | EPA 300.0 R2.1 |
| Fluoride | < 0.25 mg/L | | 12/13/11 12:07 | JFA | EPA 300.0 R2.1 |

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-03**
Sample Description: **MW-3**

Collect Date: **12/12/11 10:20**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Anions - PIA** | | | | | |
| Nitrate-N | 0.20 mg/L | | 12/13/11 12:07 | JFA | EPA 300.0 R2.1 |
| Sulfate | 45 mg/L | | 12/13/11 12:21 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 18:03 | JMW | SW 6020 |
| Arsenic | 1.2 ug/L | | 01/04/12 18:03 | JMW | SW 6020 |
| Barium | 76 ug/L | | 01/05/12 10:24 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/05/12 12:59 | JMW | SW 6020 |
| Boron | 700 ug/L | | 01/06/12 10:43 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/04/12 18:03 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 01/04/12 18:03 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 01/04/12 18:03 | JMW | SW 6020 |
| Copper | 4.2 ug/L | | 01/04/12 18:03 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 12/19/11 11:41 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 18:03 | JMW | SW 6020 |
| Manganese | 1.4 ug/L | | 01/05/12 12:59 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 18:03 | JMW | SW 6020 |
| Nickel | 7.8 ug/L | | 01/04/12 18:03 | JMW | SW 6020 |
| Selenium | 2.1 ug/L | | 01/05/12 12:59 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 12:59 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 18:03 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 18:03 | JMW | SW 6020 |

Sample No: **1121476-04**
Sample Description: **MW-4**

Collect Date: **12/12/11 11:00**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/20/11 06:51 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 520 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 8.1 mg/L | | 12/13/11 12:35 | JFA | EPA 300.0 R2.1 |
| Fluoride | < 0.25 mg/L | | 12/13/11 12:35 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 0.07 mg/L | | 12/13/11 12:35 | JFA | EPA 300.0 R2.1 |
| Sulfate | 6.7 mg/L | | 12/13/11 12:35 | JFA | EPA 300.0 R2.1 |

1121476

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-04**
Sample Description: **MW-4**

Collect Date: **12/12/11 11:00**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 18:09 | JMW | SW 6020 |
| Arsenic | < 1.0 ug/L | | 01/04/12 18:09 | JMW | SW 6020 |
| Barium | 48 ug/L | | 01/05/12 10:27 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/05/12 13:04 | JMW | SW 6020 |
| Boron | 790 ug/L | | 01/06/12 10:46 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/04/12 18:09 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 01/04/12 18:09 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 01/04/12 18:09 | JMW | SW 6020 |
| Copper | 10 ug/L | | 01/04/12 18:09 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 12/19/11 11:54 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 18:09 | JMW | SW 6020 |
| Manganese | 350 ug/L | | 01/05/12 13:04 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 18:09 | JMW | SW 6020 |
| Nickel | 10 ug/L | | 01/04/12 18:09 | JMW | SW 6020 |
| Selenium | 2.0 ug/L | | 01/05/12 13:04 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 13:04 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 18:09 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 18:09 | JMW | SW 6020 |

Sample No: **1121476-05**
Sample Description: **MW-5**

Collect Date: **12/12/11 11:40**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:34 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 820 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 140 mg/L | | 12/15/11 11:34 | SJW | EPA 300.0 R2.1 |
| Fluoride | < 0.25 mg/L | | 12/13/11 13:31 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | < 0.02 mg/L | | 12/13/11 13:31 | JFA | EPA 300.0 R2.1 |
| Sulfate | 170 mg/L | | 12/15/11 11:34 | SJW | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 18:15 | JMW | SW 6020 |
| Arsenic | 1.0 ug/L | | 01/04/12 18:15 | JMW | SW 6020 |

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-05**
Sample Description: **MW-5**

Collect Date: **12/12/11 11:40**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Barium | 65 ug/L | | 01/05/12 10:30 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/05/12 13:09 | JMW | SW 6020 |
| Boron | 770 ug/L | | 01/06/12 10:48 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/04/12 18:15 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 01/04/12 18:15 | JMW | SW 6020 |
| Cobalt | 2.2 ug/L | | 01/04/12 18:15 | JMW | SW 6020 |
| Copper | 6.1 ug/L | | 01/04/12 18:15 | JMW | SW 6020 |
| Iron | 0.036 mg/L | | 12/19/11 11:57 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 18:15 | JMW | SW 6020 |
| Manganese | 500 ug/L | | 01/05/12 13:09 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 18:15 | JMW | SW 6020 |
| Nickel | 14 ug/L | | 01/04/12 18:15 | JMW | SW 6020 |
| Selenium | 2.3 ug/L | | 01/05/12 13:09 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 13:09 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 18:15 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 18:15 | JMW | SW 6020 |

Sample No: **1121476-06**
Sample Description: **MW-6**

Collect Date: **12/12/11 13:15**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:35 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 1000 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 150 mg/L | | 12/13/11 14:14 | JFA | EPA 300.0 R2.1 |
| Fluoride | 0.50 mg/L | | 12/13/11 13:59 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 0.06 mg/L | | 12/13/11 13:59 | JFA | EPA 300.0 R2.1 |
| Sulfate | 170 mg/L | | 12/13/11 14:14 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 18:21 | JMW | SW 6020 |
| Arsenic | 3.6 ug/L | | 01/04/12 18:21 | JMW | SW 6020 |
| Barium | 120 ug/L | | 01/05/12 10:33 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/05/12 13:13 | JMW | SW 6020 |

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-06**
Sample Description: **MW-6**

Collect Date: **12/12/11 13:15**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Boron | 630 ug/L | | 01/06/12 10:51 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/04/12 18:21 | JMW | SW 6020 |
| Chromium | 5.6 ug/L | | 01/04/12 18:21 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 01/04/12 18:21 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 01/04/12 18:21 | JMW | SW 6020 |
| Iron | 1.9 mg/L | | 12/19/11 11:59 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 18:21 | JMW | SW 6020 |
| Manganese | 630 ug/L | | 01/05/12 13:13 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 18:21 | JMW | SW 6020 |
| Nickel | 8.9 ug/L | | 01/04/12 18:21 | JMW | SW 6020 |
| Selenium | 3.3 ug/L | | 01/05/12 13:13 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 13:13 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 18:21 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 18:21 | JMW | SW 6020 |

Sample No: **1121476-07**
Sample Description: **MW-7**

Collect Date: **12/12/11 12:30**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:36 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 1300 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 81 mg/L | | 12/13/11 14:42 | JFA | EPA 300.0 R2.1 |
| Fluoride | 0.47 mg/L | | 12/13/11 14:28 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 0.03 mg/L | | 12/13/11 14:28 | JFA | EPA 300.0 R2.1 |
| Sulfate | 3.3 mg/L | | 12/13/11 14:28 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 19:11 | JMW | SW 6020 |
| Arsenic | 230 ug/L | | 01/04/12 19:11 | JMW | SW 6020 |
| Barium | 590 ug/L | | 01/05/12 10:58 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/06/12 11:12 | JMW | SW 6020 |
| Boron | 340 ug/L | | 01/06/12 11:12 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/05/12 13:59 | JMW | SW 6020 |

1121476

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-07**
Sample Description: **MW-7**

Collect Date: **12/12/11 12:30**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Chromium | < 4.0 ug/L | | 01/04/12 19:11 | JMW | SW 6020 |
| Cobalt | 6.0 ug/L | | 01/04/12 19:11 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 01/04/12 19:11 | JMW | SW 6020 |
| Iron | 26 mg/L | | 12/19/11 12:01 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 19:11 | JMW | SW 6020 |
| Manganese | 12000 ug/L | | 01/05/12 13:59 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 19:11 | JMW | SW 6020 |
| Nickel | 22 ug/L | | 01/04/12 19:11 | JMW | SW 6020 |
| Selenium | 5.4 ug/L | | 01/05/12 13:59 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 13:59 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 19:11 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 19:11 | JMW | SW 6020 |

Sample No: **1121476-08**
Sample Description: **MW-8**

Collect Date: **12/12/11 17:15**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:39 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 990 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 190 mg/L | | 12/13/11 15:24 | JFA | EPA 300.0 R2.1 |
| Fluoride | 0.75 mg/L | | 12/13/11 15:10 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | < 0.02 mg/L | | 12/13/11 15:10 | JFA | EPA 300.0 R2.1 |
| Sulfate | 200 mg/L | | 12/13/11 15:24 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Arsenic | 5.2 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Barium | 130 ug/L | | 01/05/12 11:01 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/06/12 11:15 | JMW | SW 6020 |
| Boron | 820 ug/L | | 01/06/12 11:15 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/05/12 14:04 | JMW | SW 6020 |
| Chromium | 5.3 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-08**
Sample Description: **MW-8**

Collect Date: **12/12/11 17:15**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Copper | 10 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Iron | 0.94 mg/L | | 12/19/11 12:04 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Manganese | 200 ug/L | | 01/05/12 14:04 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Nickel | 9.0 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Selenium | 3.6 ug/L | | 01/05/12 14:04 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 14:04 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 19:17 | JMW | SW 6020 |

Sample No: **1121476-09**
Sample Description: **MW-9**

Collect Date: **12/12/11 15:25**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:45 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 520 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 30 mg/L | | 12/13/11 16:20 | JFA | EPA 300.0 R2.1 |
| Fluoride | < 0.25 mg/L | | 12/13/11 15:38 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 2.6 mg/L | | 12/13/11 16:20 | JFA | EPA 300.0 R2.1 |
| Sulfate | 110 mg/L | | 12/13/11 16:20 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Arsenic | 1.2 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Barium | 38 ug/L | | 01/05/12 11:04 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/06/12 11:18 | JMW | SW 6020 |
| Boron | 2700 ug/L | | 01/06/12 11:18 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/05/12 14:09 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 12/19/11 12:07 | KJP | SW 6010B |

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-09**
Sample Description: **MW-9**

Collect Date: **12/12/11 15:25**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Lead | < 1.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Manganese | 280 ug/L | | 01/05/12 14:09 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Nickel | 8.8 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Selenium | 4.1 ug/L | | 01/05/12 14:09 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 14:09 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 19:23 | JMW | SW 6020 |

Sample No: **1121476-10**
Sample Description: **MW-10**

Collect Date: **12/12/11 14:45**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:46 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 540 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 42 mg/L | | 12/13/11 16:49 | JFA | EPA 300.0 R2.1 |
| Fluoride | < 0.25 mg/L | | 12/13/11 16:35 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 4.9 mg/L | | 12/13/11 16:49 | JFA | EPA 300.0 R2.1 |
| Sulfate | 72 mg/L | | 12/13/11 16:49 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Arsenic | < 1.0 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Barium | 260 ug/L | | 01/05/12 11:07 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/06/12 11:21 | JMW | SW 6020 |
| Boron | 570 ug/L | | 01/06/12 11:21 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/05/12 14:14 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Cobalt | 2.6 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Copper | 4.1 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 12/19/11 12:10 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Manganese | 2300 ug/L | | 01/05/12 14:14 | JMW | SW 6020 |

1121476

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

Sample No: **1121476-10**
Sample Description: **MW-10**

Collect Date: **12/12/11 14:45**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **Soluble Metals - PIA** | | | | | |
| Mercury | < 0.20 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Nickel | 13 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Selenium | 6.5 ug/L | | 01/05/12 14:14 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 01/05/12 14:14 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 01/04/12 19:29 | JMW | SW 6020 |

Sample No: **1121476-11**
Sample Description: **MW-11**

Collect Date: **12/12/11 15:50**
Matrix: **Ground Water Grab**

| Parameters | Result | Qual | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | |
| Cyanide | < 0.0050 mg/L | | 12/15/11 13:47 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 730 mg/L | | 12/16/11 11:47 | BNS | SM 2540C 18Ed |
| **Soluble Anions - PIA** | | | | | |
| Chloride | 87 mg/L | | 12/13/11 17:45 | JFA | EPA 300.0 R2.1 |
| Fluoride | 0.44 mg/L | | 12/13/11 17:03 | JFA | EPA 300.0 R2.1 |
| Nitrate-N | 1.5 mg/L | | 12/13/11 17:03 | JFA | EPA 300.0 R2.1 |
| Sulfate | 160 mg/L | | 12/13/11 17:45 | JFA | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | |
| Antimony | < 3.0 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Arsenic | 1.9 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Barium | 110 ug/L | | 01/05/12 11:10 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 01/06/12 11:23 | JMW | SW 6020 |
| Boron | 1800 ug/L | | 01/06/12 11:23 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 01/05/12 14:19 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 12/19/11 12:12 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Manganese | 2500 ug/L | | 01/05/12 14:19 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |
| Nickel | 13 ug/L | | 01/04/12 19:35 | JMW | SW 6020 |

1121476

# CHAIN OF CUSTODY RECORD

**PDC LABORATORIES, INC.**
**2231 WEST ALTORFER DRIVE**
**PEORIA, IL 61615**

**PHONE # 800-752-6651**
**FAX # 309-692-9689**

State where samples collected IL

*ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)*

1 CLIENT: Patrick Engineering
ADDRESS: 4295 Varsity Dr
CITY STATE ZIP: Lisle, IL 60532
CONTACT PERSON: Dana McCoy

PROJECT NUMBER | P.O. NUMBER | MEANS SHIPPED
PHONE NUMBER | FAX NUMBER | DATE SHIPPED
SAMPLER (PLEASE PRINT): Justin Peterson
SAMPLERS SIGNATURE:

MATRIX TYPES:
WW-WASTEWATER
DW-DRINKING WATER
GW-GROUND WATER
WWSL-SLUDGE
NAS-SOLID
LCHT-LEACHATE
OTHER:

3 ANALYSIS REQUESTED

4 (FOR LAB USE ONLY)
LOGIN # 1121476-15
LOGGED BY: BSL
LAB PROJ. #
TEMPLATE:
PROJ. MGR.:

| 2 SAMPLE DESCRIPTION AS YOU WANT ON REPORT | DATE COLLECTED | TIME COLLECTED | SAMPLE TYPE GRAB | SAMPLE TYPE COMP | MATRIX TYPE | BOTTLE COUNT | Dissolved Metals | Cyanide | Alk, F, NO3, SO4, Diss. | Total Diss. Solids | Radium 226/228 | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MW-1 | 12/12/11 | 1355 | | | GW | 4 | X | X | X | X | | |
| MW-2 | | 0945 | | | | | | | | | | |
| MW-3 | | 1020 | | | | | | | | | | |
| MW-4 | | 1100 | | | | | | | | | | |
| MW-5 | | 1140 | | | | | | | | | | |
| MW-6 | | 1315 | | | | | | | | | | |
| MW-7 | | 1235 | | | | | | | | | | |
| MW-8 | | 1715 | | | | ↓ | | | | | | |
| MW-9 | | 1525 | | | | 5 | | | | | X | |
| MW-10 | | 1445 | | | | 4 | | | | | | |
| MW-11 | | 1550 | | | | 5 | | | | | X | |
| MW-12 | | 1630 | | | ↓ | 5 | ↓ | ↓ | ↓ | ↓ | X | |

5 TURNAROUND TIME REQUESTED (PLEASE CIRCLE) NORMAL RUSH
(RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE)
DATE RESULTS NEEDED
RUSH RESULTS VIA (PLEASE CIRCLE) FAX PHONE E-MAIL
FAX # PHONE # EMAIL ADDRESS

6 *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.*

7 RELINQUISHED BY: (SIGNATURE) — DATE 12/13/11 TIME 0830
RECEIVED BY: (SIGNATURE) — DATE 12/13/11 TIME 0830
RELINQUISHED BY: (SIGNATURE) — DATE TIME
RECEIVED BY: (SIGNATURE) — DATE TIME
RELINQUISHED BY: (SIGNATURE) — DATE TIME
RECEIVED AT LAB BY: (SIGNATURE) — DATE 12-13-11 TIME 0800

8 COMMENTS: (FOR LAB USE ONLY)
4 °C
SAMPLE TEMPERATURE UPON RECEIPT
CHILL PROCESS STARTED PRIOR TO RECEIPT (Y) OR N
SAMPLE(S) RECEIVED ON ICE (Y) OR N
PROPER BOTTLES RECEIVED IN GOOD CONDITION (Y) OR N
BOTTLES FILLED WITH ADEQUATE VOLUME (Y) OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S) (Y) OR N
(EXCLUDES TYPICAL FIELD PARAMETERS)
DATE AND TIME TAKEN FROM SAMPLE BOTTLE



**Copies: white should accompany samples to PDC Labs.** **Yellow copy to be retained by the client.**

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 12/13/11 8:00
Report Date: 01/17/12
Customer #: 233203
PO#: 4500073039

*Laboratory Results*

## Notes

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations. Endorsement by Federal or State Governments or their agencies is not implied.

PIA PDC Laboratories - Peoria, IL
NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Drinking Water Certifications: Kansas (E-10338); Missouri (870); Wisconsin (998284430); Indiana (C-IL-040); Iowa (240)
Wastewater Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
Hazardous/Solid Waste Certifications; Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
UST Certification; Iowa (240)
SPM PDC Laboratories - Springfield, MO
EPA DMR-QA Program
STL PDC Laboratories - St. Louis, MO
NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS EPA Lab No. E-10389

Subcontract report attached for Rad 226/228

Janet L. Clutters

Certified by: Janet L. Clutters, Project Manager

# Exhibit D17

# FOURTH QUARTER and ANNUAL GROUNDWATER MONITORING REPORT POWERTON GENERATING STATION

January 21, 2014

Ms. Andrea Rhodes
Illinois Environmental Protection Agency
Division of Public Water Supplies
MC#19
1021 North Grand Avenue East
Springfield, IL 62794-9276

VIA FEDERAL EXPRESS

KPRG Project No. 12313.1

Re: Quarterly Groundwater Monitoring Results – Fourth Quarter 2013 and Annual
Powerton Generating Station – Ash Impoundments
Compliance Commitment Agreement VN W-2012-00057; ID# 6282

Dear Ms. Rhodes:

The fourth quarterly groundwater sampling for 2013 has been completed for the ash pond monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Powerton Generating Station in accordance with the signed Compliance Commitment Agreement (CCA) with Illinois Environmental Protection Agency (IEPA) dated October 24, 2012. This quarterly monitoring report is being submitted by KPRG and Associates, Inc. (KPRG), on behalf of Midwest Generation, summarizing the results of the monitoring event. This report is also intended to serve as the Annul Report and includes historical data analysis/summaries.

## Well Inspection and Sampling Procedures

The groundwater monitoring network around the ash ponds at this facility consists of sixteen wells (MW-1 through MW-16) as shown on Figure 1. As part of sampling procedures, the integrity of all monitoring wells was inspected and water levels obtained using an electronic water level meter (see summary of water level discussion below). All wells were found in good condition with locked protector casings and the concrete surface seals were intact.



MWG13-15_19809

Groundwater samples at well locations MW-1 through MW-16 were collected using the low-flow sampling technique. In addition, a surface water grab sample was collected from the discharge of the East Yard Run-off Basin.

One duplicate sample was collected for quality assurance purposes. In addition, a deionized water trip blank was placed with the sample bottle shipment by the laboratory and accompanied the groundwater samples bottles from and back to the laboratory. The groundwater monitoring samples, the East Yard Run-off Basin sample and the duplicate sample were analyzed for the inorganic compounds listed in Illinois Administrative Code (IAC) 620.410(a), 620.410(d) and 620.410(e), excluding radium 226/228. The trip blank was analyzed for the volatile organic compounds (VOCs) listed in IAC 620.410(d).

Groundwater Flow Evaluation

Water level data from the most recent round of sampling along with historical water levels obtained from each well are summarized in Table 1. As noted in previous submittals, monitoring wells MW-6, MW-8, MW-12, MW-14 and MW-15 are screened within a shallower, localized, saturated clay/silt unit which is underlain by a more extensive sand unit. The remaining eleven monitoring wells are screened deeper, within the more extensive sand unit. The water levels from wells screened in the clay/silt unit and the water levels from monitoring wells screened within the sand unit were evaluated separately and used to generate a groundwater flow map for each unit. These maps are provided on Figures 2 and 3. The water elevation data within the clay/silt unit indicates localized groundwater flow in a westerly direction (Figure 2). Groundwater flow within the more extensive sand unit is generally in a north-northwesterly direction (Figure 3). The flow conditions observed during this sampling are generally consistent with historical conditions reported for the site.

Relative to an annual evaluation of groundwater levels, a historical hydrograph is presented in Attachment 1. The hydrograph indicates some seasonal variability over time with the highest water levels occurring in the 2nd quarter (Spring) and the lowest water levels generally occurring in the 3rd quarter (late Summer/early Fall). The noted high spike in groundwater elevations during the second quarter of 2013 is directly associated with the heavy rains and flooding that occurred at that time.

Summary of Analytical Data

A copy of the analytical data package is provided in Attachment 2. The field parameter and groundwater analytical data from the most recent sampling, along with the previous eight quarters of data, are summarized in Table 2. The duplicate sample was collected from well MW-3. The data are generally consistent with previous data generated for the site with the exception of boron and sulfate at well location MW-2 where slight increases in both parameters were noted and the boron concentration during this sampling exceeded the Class I groundwater standard. All wells for which the sampling data reports a value above one or more groundwater standards are located within the area of the approved



MWG13-15_19810

Groundwater Management Zone (GMZ) and the Environmental Land Use Control (ELUC) restrictions placed on the property with the exception of new upgradient well MW-16 which has noted nitrate impacts above the Class I groundwater standard (see discussion below on nitrate trends over time).

At this time a statistical evaluation of background water quality for comparing against downgradient wells has not been completed. The initial anticipated background well installation (MW-09) indicates impacts that are not associated with the ash ponds at the site and therefore, IEPA does not recognize the water quality data from this well as representative of background. A new background monitoring well (MW-16) has since been installed and is included within the quarterly sampling. An initial review of the data suggests that this location will provide a representative background water quality with which to perform a statistical evaluation. In general, a minimum of eight quarters of data are required to provide a meaningful statistical analysis of background water quality. The next Annual Report will include this analysis.

Relative to an annual evaluation of the water chemistry data, time versus concentration curves are provided for each parameter analyzed in Attachment 3. The curves include the Class I drinking water standard for reference. For 2013, overall, detected concentrations of the monitored parameters are generally stable/consistent relative to historical data. The following noteworthy observations are made for 2013:

- An overall evaluation indicates that some individual spikes of analytes for specific wells that were not reproducible (e.g., 2nd quarter antimony for MW-01, MW-02 and MW-04) and therefore, not believed to be representative of actual groundwater quality at those locations.

- Arsenic concentrations in well MW-07 appear to have stabilized over the last two years.

- Boron concentrations at wells appear to be generally stable and/or decreasing with the exception of well MW-02 located at the east-northeast side of the property and the newly installed background well (MW-16) as part of the CCA. The concentration of boron at well MW-02 has increased from 0.8 mg/l in December 2012 to 2.7 mg/l in October 2013. The concentration of boron at well MW-16 has increased from not detected in December 2012 to 0.350 mg/l in October 2013.

- Overall chloride concentrations in several wells (e.g., MW-04, MW-07, MW-08) appear to be increasing. Otherwise concentrations appear to be stable.

- Dissolved iron is consistently higher at well MW-07 than for the rest of the site.

- Wells MW-07, MW-10, MW-11 and MW-13 tend to have higher dissolved manganese concentrations than seen at other locations, however, there is



MWG13-15_19811

indication over the last several quarters of some decreasing trends at these locations.

- Nitrate concentrations in the new background well MW-16 are consistently higher than in the other wells and the only well consistently above the Class I groundwater standard for this parameter. This suggests an off-site source of these impacts. Upgradient land use is agricultural.

- Dissolved sulfate concentrations at wells MW-13 and MW-14 are consistently higher than at other monitoring locations.

As noted previously, all wells, except upgradient well MW-16, for which the sampling data reports a value above one or more applicable groundwater standards are located within the area of the approved GMZ and the ELUC restrictions placed on the property.

The data from the East Yard Run-off Basin sampling along with the previous sampling results are summarized in Table 3. It is consistent with the data from the previous sampling. This completes more than the four quarterly rounds of sampling for the East Yard Run-off Basin and, in accordance with the CCA, it is requested that the Agency approve the termination of the quarterly sampling requirement for this impoundment. Midwest Generation/KPRG will follow-up with IEPA regarding this request.

If there are any questions, please contact either Maria Race of Midwest Generation at 630-771-7862 or Richard Gnat of KPRG at 262-781-0475.

Sincerely,
KPRG and Associates, Inc.

Richard R Gnat

Richard R. Gnat, P.G.
Principal

*Attachments*

cc: William Buscher, IEPA
Maria Race, Midwest Generation
Susan Franzetti, Nijman Franzetti, LLP



MWG13-15_19812

# FIGURES




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, Inc.

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

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

# SITE MAP

POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: July 17, 2013

KPRG Project No. 12313.1 | FIGURE 1

MWG13-15_19814




ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, Inc.

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

14665 West Lisbon Road, Suite 2B Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

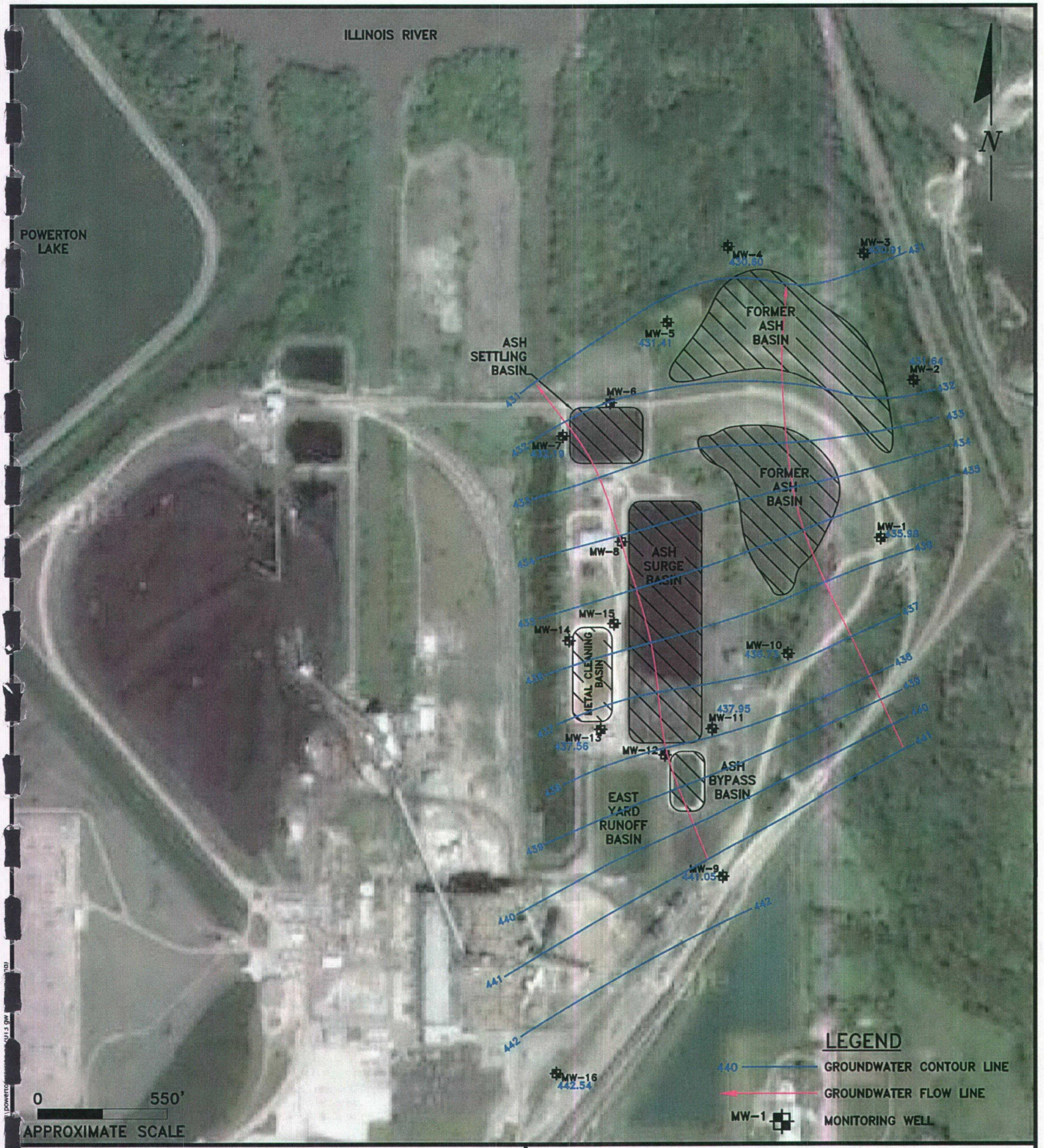
# GROUNDWATER CONTOUR MAP FOR SILT/CLAY UNIT 10/2013

POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: December 19, 2013

KPRG Project No. 12313.1 | FIGURE 2

MWG13-15_19815




ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG

KPRG and Associates, Inc.

414 Plaza Drive, Suite 106 Westmont, Illinois 60559 Telephone 630-325-1300 Facsimile 630-325-1593

14665 West Lisbon Road, Suite 2B Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

# GROUNDWATER CONTOUR MAP FOR GRAVELLY SAND UNIT 10/2013

POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: October 7, 2013

KPRG Project No. 12313.1 | FIGURE 3

MWG13-15_19816

# TABLES

Table 1. Groundwater Elevations - Midwest Generation, LLC, Powerton Station, Pekin, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-01 | 9/19/2011 | 465.06 | 461.67 | 439.95 | 439.93 | 430.97 | 25.11 | 25.13 | 34.09 |
| | 12/12/2011 | 465.06 | 461.67 | 439.78 | 439.78 | 430.97 | 25.28 | 25.28 | 34.09 |
| | 3/19/2012 | 465.06 | 461.67 | 442.40 | 442.40 | 430.97 | 22.66 | 22.66 | 34.09 |
| | 4/4/2012 | 465.06 | 461.67 | 441.39 | NM | 430.97 | 23.67 | NM | 34.09 |
| | 6/25/2012 | 465.06 | 461.67 | 437.84 | 437.84 | 430.97 | 27.22 | 27.22 | 34.09 |
| | 9/18/2012 | 465.06 | 461.67 | 435.37 | 435.34 | 430.97 | 29.69 | 29.72 | 34.09 |
| | 12/12/2012 | 465.06 | 461.67 | 435.06 | 435.06 | 430.97 | 30.00 | 30.00 | 34.09 |
| | 2/27/2013 | 465.06 | 461.67 | 439.56 | 438.62 | 430.97 | 25.50 | 26.44 | 34.09 |
| | 5/29/2013 | 465.06 | 461.67 | 446.35 | 446.50 | 430.96 | 18.71 | 18.56 | 34.10 |
| | 7/29/2013 | 465.06 | 461.67 | 441.71 | 441.71 | 430.96 | 23.35 | 23.35 | 34.10 |
| | 10/21/2013 | 465.06 | 461.67 | 435.98 | 435.99 | 430.96 | 29.08 | 29.07 | 34.10 |
| MW-02 | 9/19/2011 | 462.42 | 459.25 | 433.27 | 433.27 | 425.31 | 29.15 | 29.15 | 37.11 |
| | 12/12/2011 | 462.42 | 459.25 | 434.78 | 434.78 | 425.31 | 27.64 | 27.64 | 37.11 |
| | 3/19/2012 | 462.42 | 459.25 | 437.48 | 437.48 | 425.31 | 24.94 | 24.94 | 37.11 |
| | 4/4/2012 | 462.42 | 459.25 | 436.92 | NM | 425.31 | 25.50 | NM | 37.11 |
| | 6/25/2012 | 462.42 | 459.25 | 433.69 | 433.68 | 425.31 | 28.73 | 28.74 | 37.11 |
| | 9/18/2012 | 462.42 | 459.25 | 431.30 | 431.31 | 425.31 | 31.12 | 31.11 | 37.11 |
| | 12/12/2012 | 462.42 | 459.25 | 431.12 | 431.12 | 425.31 | 31.30 | 31.30 | 37.11 |
| | 2/27/2013 | 462.42 | 459.25 | 436.02 | 434.63 | 425.31 | 26.40 | 27.79 | 37.11 |
| | 5/29/2013 | 462.42 | 459.25 | 444.38 | 444.81 | 425.31 | 18.04 | 17.61 | 37.11 |
| | 7/29/2013 | 462.42 | 459.25 | 434.84 | 434.84 | 425.31 | 27.58 | 27.58 | 37.11 |
| | 10/21/2013 | 462.42 | 459.25 | 431.64 | 431.65 | 425.31 | 30.78 | 30.77 | 37.11 |
| MW-03 | 9/19/2011 | 462.34 | 459.10 | 432.73 | 432.72 | 425.05 | 29.61 | 29.62 | 37.29 |
| | 12/12/2011 | 462.34 | 459.10 | 433.88 | 433.88 | 425.05 | 28.46 | 28.46 | 37.29 |
| | 3/19/2012 | 462.34 | 459.10 | 436.94 | 436.94 | 425.05 | 25.40 | 25.40 | 37.29 |
| | 4/4/2012 | 462.34 | 459.10 | 435.67 | NM | 425.05 | 26.67 | NM | 37.29 |
| | 6/25/2012 | 462.34 | 459.10 | 432.86 | 432.86 | 425.05 | 29.48 | 29.48 | 37.29 |
| | 9/18/2012 | 462.34 | 459.10 | 430.71 | 430.71 | 425.05 | 31.63 | 31.63 | 37.29 |
| | 12/12/2012 | 462.34 | 459.10 | 429.94 | 429.94 | 425.05 | 32.40 | 32.40 | 37.29 |
| | 2/27/2013 | 462.34 | 459.10 | 436.39 | 435.87 | 425.05 | 25.95 | 26.47 | 37.29 |
| | 5/29/2013 | 462.34 | 459.10 | 444.87 | 445.14 | 425.04 | 17.47 | 17.20 | 37.30 |
| | 7/31/2013 | 462.34 | 459.10 | 434.87 | 434.87 | 425.04 | 27.47 | 27.47 | 37.30 |
| | 10/21/2013 | 462.34 | 459.10 | 430.91 | 430.91 | 425.04 | 31.43 | 31.43 | 37.30 |
| MW-04 | 9/19/2011 | 460.48 | 457.29 | 431.63 | 431.63 | 423.39 | 28.85 | 28.85 | 37.09 |
| | 12/12/2011 | 460.48 | 457.29 | 433.28 | 433.28 | 423.39 | 27.20 | 27.20 | 37.09 |
| | 3/19/2012 | 460.48 | 457.29 | 434.93 | 434.93 | 423.39 | 25.55 | 25.55 | 37.09 |
| | 4/4/2012 | 460.48 | 457.29 | 434.15 | NM | 423.39 | 26.33 | NM | 37.09 |
| | 6/25/2012 | 460.48 | 457.29 | 432.38 | 432.38 | 423.39 | 28.10 | 28.10 | 37.09 |
| | 9/18/2012 | 460.48 | 457.29 | 430.34 | 430.34 | 423.39 | 30.14 | 30.14 | 37.09 |
| | 12/12/2012 | 460.48 | 457.29 | 430.28 | 430.28 | 423.39 | 30.20 | 30.20 | 37.09 |
| | 2/27/2013 | 460.48 | 457.29 | 434.36 | 433.21 | 423.39 | 26.12 | 27.27 | 37.09 |
| | 5/29/2013 | 460.48 | 457.29 | 443.93 | 444.59 | 423.33 | 16.55 | 15.89 | 37.15 |
| | 7/31/2013 | 460.48 | 457.29 | 432.86 | 432.86 | 423.33 | 27.62 | 27.62 | 37.15 |
| | 10/21/2013 | 460.48 | 457.29 | 430.60 | 430.62 | 423.33 | 29.88 | 29.86 | 37.15 |
| MW-05 | 9/19/2011 | 458.58 | 455.80 | 432.77 | 432.77 | 423.79 | 25.81 | 25.81 | 34.79 |
| | 12/12/2011 | 458.58 | 455.80 | 434.13 | 434.13 | 423.79 | 24.45 | 24.45 | 34.79 |
| | 3/19/2012 | 458.58 | 455.80 | 435.71 | 435.72 | 423.79 | 22.87 | 22.86 | 34.79 |
| | 4/4/2012 | 458.58 | 455.80 | 434.93 | NM | 423.79 | 23.65 | NM | 34.79 |
| | 6/25/2012 | 458.58 | 455.80 | 433.23 | 433.21 | 423.79 | 25.35 | 25.37 | 34.79 |
| | 9/18/2012 | 458.58 | 455.80 | 430.99 | 430.98 | 423.79 | 27.59 | 27.60 | 34.79 |
| | 12/12/2012 | 458.58 | 455.80 | 430.98 | 430.98 | 423.79 | 27.60 | 27.60 | 34.79 |
| | 2/27/2013 | 458.58 | 455.80 | 434.93 | 434.01 | 423.79 | 23.65 | 24.57 | 34.79 |
| | 5/29/2013 | 458.58 | 455.80 | 444.11 | 444.85 | 423.79 | 14.47 | 13.73 | 34.79 |
| | 7/31/2013 | 458.58 | 455.80 | 433.63 | 433.63 | 423.79 | 24.95 | 24.95 | 34.79 |
| | 10/21/2013 | 458.58 | 455.80 | 431.41 | 431.43 | 423.79 | 27.17 | 27.15 | 34.79 |
| MW-06 | 9/19/2011 | 464.47 | 461.22 | 445.71 | 445.66 | 431.87 | 18.76 | 18.81 | 32.60 |
| | 12/12/2011 | 464.47 | 461.22 | 446.30 | 446.30 | 431.87 | 18.17 | 18.17 | 32.60 |
| | 3/19/2012 | 464.47 | 461.22 | 446.17 | 446.17 | 431.87 | 18.30 | 18.30 | 32.60 |
| | 4/4/2012 | 464.47 | 461.22 | 445.81 | NM | 431.87 | 18.66 | NM | 32.60 |
| | 6/25/2012 | 464.47 | 461.22 | 445.99 | 445.94 | 431.87 | 18.48 | 18.53 | 32.60 |
| | 9/18/2012 | 464.47 | 461.22 | 445.63 | 445.63 | 431.87 | 18.84 | 18.84 | 32.60 |
| | 12/12/2012 | 464.47 | 461.22 | 447.37 | 447.37 | 431.87 | 17.10 | 17.10 | 32.60 |
| | 2/27/2013 | 464.47 | 461.22 | 448.45 | 448.48 | 431.87 | 16.02 | 15.99 | 32.60 |
| | 5/31/2013 | 464.47 | 461.22 | 443.12 | 443.12 | 431.87 | 21.35 | 21.35 | 32.60 |
| | 07/31/13 | 464.47 | 461.22 | 449.46 | 449.44 | 431.87 | 15.01 | 15.03 | 32.60 |
| | 10/23/13 | 464.47 | 461.22 | 448.12 | 448.12 | 431.87 | 16.35 | 16.35 | 32.60 |



MWG13-15_19818

Table 1. Groundwater Elevations - Midwest Generation, LLC, Powerton Station, Pekin, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-07 | 9/19/2011 | 463.23 | 459.65 | 433.40 | 433.40 | 423.12 | 29.83 | 29.83 | 40.11 |
| | 12/12/2011 | 463.23 | 459.65 | 434.64 | 433.73 | 423.12 | 28.59 | 29.50 | 40.11 |
| | 3/19/2012 | 463.23 | 459.65 | 436.04 | 435.18 | 423.12 | 27.19 | 28.05 | 40.11 |
| | 4/4/2012 | 463.23 | 459.65 | 435.10 | NM | 423.12 | 28.13 | NM | 40.11 |
| | 6/25/2012 | 463.23 | 459.65 | 433.77 | 433.66 | 423.12 | 29.46 | 29.57 | 40.11 |
| | 9/18/2012 | 463.23 | 459.65 | 431.39 | 425.61 | 423.12 | 31.84 | 37.62 | 40.11 |
| | 12/12/2012 | 463.23 | 459.65 | 431.38 | 431.38 | 423.12 | 31.85 | 31.85 | 40.11 |
| | 2/27/2013 | 463.23 | 459.65 | 435.30 | 433.79 | 423.12 | 27.93 | 29.44 | 40.11 |
| | 5/31/2013 | 463.23 | 459.65 | 443.93 | 445.24 | 414.93 | 19.30 | 17.99 | 48.30 |
| | 7/31/2013 | 463.23 | 459.65 | 433.88 | 433.88 | 414.93 | 29.35 | 29.35 | 48.30 |
| | 10/23/2013 | 463.23 | 459.65 | 432.19 | 431.93 | 414.93 | 31.04 | 31.30 | 48.30 |
| MW-08 | 9/19/2011 | 471.73 | 468.70 | 446.76 | 446.77 | 438.18 | 24.97 | 24.96 | 33.55 |
| | 12/12/2011 | 471.73 | 468.70 | 446.85 | 446.85 | 438.18 | 24.88 | 24.88 | 33.55 |
| | 3/19/2012 | 471.73 | 468.70 | 447.66 | 447.66 | 438.18 | 24.07 | 24.07 | 33.55 |
| | 4/4/2012 | 471.73 | 468.70 | 447.27 | NM | 438.18 | 24.46 | NM | 33.55 |
| | 6/25/2012 | 471.73 | 468.70 | 447.06 | 447.06 | 438.18 | 24.67 | 24.67 | 33.55 |
| | 9/18/2012 | 471.73 | 468.70 | 446.70 | 446.70 | 438.18 | 25.03 | 25.03 | 33.55 |
| | 12/12/2012 | 471.73 | 468.70 | 447.23 | 447.23 | 438.18 | 24.50 | 24.50 | 33.55 |
| | 2/27/2013 | 471.73 | 468.70 | 448.53 | 449.98 | 438.18 | 23.20 | 21.75 | 33.55 |
| | 5/30/2013 | 471.73 | 468.70 | 447.82 | 447.80 | 438.21 | 23.91 | 23.93 | 33.52 |
| | 7/31/2013 | 471.73 | 468.70 | 448.53 | 448.53 | 438.21 | 23.20 | 23.20 | 33.52 |
| | 10/23/2013 | 471.73 | 468.70 | 447.12 | 447.12 | 438.21 | 24.61 | 24.61 | 33.52 |
| MW-09 | 9/19/2011 | 469.19 | 466.21 | 443.64 | 443.64 | 434.06 | 25.55 | 25.55 | 35.13 |
| | 12/12/2011 | 469.19 | 466.21 | 443.08 | 443.08 | 434.06 | 26.11 | 26.11 | 35.13 |
| | 3/19/2012 | 469.19 | 466.21 | 443.78 | 443.78 | 434.06 | 25.41 | 25.41 | 35.13 |
| | 4/4/2012 | 469.19 | 466.21 | 443.49 | NM | 434.06 | 25.70 | NM | 35.13 |
| | 6/25/2012 | 469.19 | 466.21 | 442.55 | 442.52 | 434.06 | 26.64 | 26.67 | 35.13 |
| | 9/18/2012 | 469.19 | 466.21 | 440.29 | 440.29 | 434.06 | 28.90 | 28.90 | 35.13 |
| | 12/12/2012 | 469.19 | 466.21 | 439.77 | 439.77 | 434.06 | 29.42 | 29.42 | 35.13 |
| | 2/27/2013 | 469.19 | 466.21 | 441.69 | 442.40 | 434.06 | 27.50 | 26.79 | 35.13 |
| | 5/30/2013 | 469.19 | 466.21 | 449.35 | 449.50 | 434.05 | 19.84 | 19.69 | 35.14 |
| | 7/30/2013 | 469.19 | 466.21 | 444.99 | 444.99 | 434.05 | 24.20 | 24.20 | 35.14 |
| | 10/22/2013 | 469.19 | 466.21 | 441.05 | 441.04 | 434.05 | 28.14 | 28.15 | 35.14 |
| MW-10 | 9/19/2011 | 457.39 | 454.09 | 439.99 | 439.98 | 424.89 | 17.40 | 17.41 | 32.50 |
| | 12/12/2011 | 457.39 | 454.09 | 440.01 | 440.01 | 424.89 | 17.38 | 17.38 | 32.50 |
| | 3/19/2012 | 457.39 | 454.09 | 442.03 | 442.03 | 424.89 | 15.36 | 15.36 | 32.50 |
| | 4/4/2012 | 457.39 | 454.09 | 441.06 | NM | 424.89 | 16.33 | NM | 32.50 |
| | 6/25/2012 | 457.39 | 454.09 | 438.39 | 438.39 | 424.89 | 19.00 | 19.00 | 32.50 |
| | 9/18/2012 | 457.39 | 454.09 | 436.06 | 436.06 | 424.89 | 21.33 | 21.33 | 32.50 |
| | 12/12/2012 | 457.39 | 454.09 | 435.79 | 435.79 | 424.89 | 21.60 | 21.60 | 32.50 |
| | 2/27/2013 | 457.39 | 454.09 | 439.50 | 439.85 | 424.89 | 17.89 | 17.54 | 32.50 |
| | 5/29/2013 | 457.39 | 454.09 | 446.90 | 447.06 | 424.89 | 10.49 | 10.33 | 32.50 |
| | 7/31/2013 | 457.39 | 454.09 | 441.21 | 441.21 | 424.89 | 16.18 | 16.18 | 32.50 |
| | 10/23/2013 | 457.39 | 454.09 | 436.73 | 436.74 | 424.89 | 20.66 | 20.65 | 32.50 |
| MW-11 | 9/19/2011 | 471.59 | 468.07 | 440.49 | 440.49 | 427.94 | 31.10 | 31.10 | 43.65 |
| | 12/12/2011 | 471.59 | 468.07 | 440.51 | 440.50 | 427.94 | 31.08 | 31.09 | 43.65 |
| | 3/19/2012 | 471.59 | 468.07 | 441.63 | 441.60 | 427.94 | 29.96 | 29.99 | 43.65 |
| | 4/4/2012 | 471.59 | 468.07 | 441.03 | NM | 427.94 | 30.56 | NM | 43.65 |
| | 6/25/2012 | 471.59 | 468.07 | 439.54 | 439.52 | 427.94 | 32.05 | 32.07 | 43.65 |
| | 9/18/2012 | 471.59 | 468.07 | 437.31 | 437.31 | 427.94 | 34.28 | 34.28 | 43.65 |
| | 12/12/2012 | 471.59 | 468.07 | 437.09 | 437.09 | 427.94 | 34.50 | 34.50 | 43.65 |
| | 2/27/2013 | 471.59 | 468.07 | 439.79 | 440.57 | 427.94 | 31.80 | 31.02 | 43.65 |
| | 5/30/2013 | 471.59 | 468.07 | 447.35 | 447.79 | 427.89 | 24.24 | 23.80 | 43.70 |
| | 7/30/2013 | 471.59 | 468.07 | 441.49 | 441.49 | 427.89 | 30.10 | 30.10 | 43.70 |
| | 10/22/2013 | 471.59 | 468.07 | 437.95 | 437.94 | 427.89 | 33.64 | 33.65 | 43.70 |
| MW-12 | 9/19/2011 | 473.38 | 470.00 | 449.88 | 449.88 | 440.81 | 23.50 | 23.50 | 32.57 |
| | 12/12/2011 | 473.38 | 470.00 | 450.03 | 450.03 | 440.81 | 23.35 | 23.35 | 32.57 |
| | 3/19/2012 | 473.38 | 470.00 | 451.18 | 451.18 | 440.81 | 22.20 | 22.20 | 32.57 |
| | 4/4/2012 | 473.38 | 470.00 | 450.83 | NM | 440.81 | 22.55 | NM | 32.57 |
| | 6/25/2012 | 473.38 | 470.00 | 450.38 | 450.35 | 440.81 | 23.00 | 23.03 | 32.57 |
| | 9/18/2012 | 473.38 | 470.00 | 449.95 | 449.93 | 440.81 | 23.43 | 23.45 | 32.57 |
| | 12/12/2012 | 473.38 | 470.00 | 449.18 | 449.18 | 440.81 | 24.20 | 24.20 | 32.57 |
| | 2/27/2013 | 473.38 | 470.00 | 451.07 | 451.43 | 440.81 | 22.31 | 21.95 | 32.57 |
| | 5/30/2013 | 473.38 | 470.00 | 451.84 | 451.84 | 440.79 | 21.54 | 21.54 | 32.59 |
| | 7/29/2013 | 473.38 | 470.00 | 449.45 | 449.43 | 440.79 | 23.93 | 23.95 | 32.59 |
| | 10/22/2013 | 473.38 | 470.00 | 447.83 | 447.22 | 440.79 | 25.55 | 26.16 | 32.59 |



MWG13-15_19819

Table 1. Groundwater Elevations - Midwest Generation, LLC, Powerton Station, Pekin, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-13 | 4/25/2011 | 470.94 | 467.65 | 446.06 | 446.12 | 427.82 | 24.88 | 24.82 | 43.12 |
| | 6/16/2011 | 470.94 | 467.65 | 447.39 | 447.39 | 427.82 | 23.55 | 23.55 | 43.12 |
| | 8/9/2011 | 470.94 | 467.65 | 437.72 | 438.55 | 427.82 | 33.22 | 32.39 | 43.12 |
| | 10/13/2011 | 470.94 | 467.65 | 436.84 | 436.84 | 427.82 | 34.10 | 34.10 | 43.12 |
| | 12/12/2011 | 470.94 | 467.65 | 437.79 | 437.64 | 427.82 | 33.15 | 33.30 | 43.12 |
| | 4/10/2012 | 470.94 | 467.65 | 437.73 | 437.29 | 427.82 | 33.21 | 33.65 | 43.12 |
| | 12/14/2012 | 470.94 | 467.65 | 437.40 | 437.40 | 427.82 | 33.54 | 33.54 | 43.12 |
| | 2/27/2013 | 470.94 | 467.65 | 437.99 | 438.04 | 427.82 | 32.95 | 32.90 | 43.12 |
| | 5/30/2013 | 470.94 | 467.65 | 445.45 | 446.45 | 427.85 | 25.49 | 24.49 | 43.09 |
| | 7/30/13 | 470.94 | 467.65 | 437.59 | 437.59 | 427.85 | 33.35 | 33.35 | 43.09 |
| | 10/22/13 | 470.94 | 467.65 | 437.56 | 437.40 | 427.85 | 33.38 | 33.54 | 43.09 |
| MW-14 | 4/25/2011 | 470.79 | 467.67 | 448.13 | 447.95 | 437.21 | 22.66 | 22.84 | 33.58 |
| | 6/16/2011 | 470.79 | 467.67 | 448.28 | 448.27 | 437.21 | 22.51 | 22.52 | 33.58 |
| | 8/9/2011 | 470.79 | 467.67 | 448.11 | 446.76 | 437.21 | 22.68 | 24.03 | 33.58 |
| | 10/13/2011 | 470.79 | 467.67 | 445.28 | 441.14 | 437.21 | 25.51 | 29.65 | 33.58 |
| | 12/12/2011 | 470.79 | 467.67 | 443.71 | 440.10 | 437.21 | 27.08 | 30.69 | 33.58 |
| | 4/10/2012 | 470.79 | 467.67 | 446.80 | 446.74 | 437.21 | 23.99 | 24.05 | 33.58 |
| | 12/14/2012 | 470.79 | 467.67 | 444.89 | 444.89 | 437.21 | 25.90 | 25.90 | 33.58 |
| | 2/27/2013 | 470.79 | 467.67 | 447.29 | 447.89 | 437.21 | 23.50 | 22.90 | 33.58 |
| | 5/30/2013 | 470.79 | 467.67 | 448.37 | 448.33 | 437.21 | 22.42 | 22.46 | 33.58 |
| | 7/30/2013 | 470.79 | 467.67 | 447.59 | 447.54 | 437.21 | 23.20 | 23.25 | 33.58 |
| | 10/23/2013 | 470.79 | 467.67 | 444.92 | 444.54 | 437.21 | 25.87 | 26.25 | 33.58 |
| MW-15 | 4/25/2011 | 471.38 | 468.26 | 448.29 | 448.29 | 439.04 | 23.09 | 23.09 | 32.34 |
| | 6/16/2011 | 471.38 | 468.26 | 449.16 | 448.56 | 439.04 | 22.22 | 22.82 | 32.34 |
| | 8/9/2011 | 471.38 | 468.26 | 447.82 | 447.82 | 439.04 | 23.56 | 23.56 | 32.34 |
| | 10/13/2011 | 471.38 | 468.26 | 446.73 | 446.73 | 439.04 | 24.65 | 24.65 | 32.34 |
| | 12/12/2011 | 471.38 | 468.26 | 446.78 | 446.76 | 439.04 | 24.60 | 24.62 | 32.34 |
| | 4/10/2012 | 471.38 | 468.26 | 447.49 | 447.56 | 439.04 | 23.89 | 23.82 | 32.34 |
| | 12/14/2012 | 471.38 | 468.26 | 446.71 | 446.71 | 439.04 | 24.67 | 24.67 | 32.34 |
| | 2/27/2013 | 471.38 | 468.26 | 448.48 | 449.05 | 439.04 | 22.90 | 22.33 | 32.34 |
| | 5/30/2013 | 471.38 | 468.26 | 449.36 | 449.29 | 439.91 | 22.02 | 22.09 | 31.47 |
| | 7/30/2013 | 471.38 | 468.26 | 448.70 | 448.68 | 439.91 | 22.68 | 22.70 | 31.47 |
| | 10/23/2013 | 471.38 | 468.26 | 447.70 | 447.70 | 439.91 | 23.68 | 23.68 | 31.47 |
| MW-16 | 12/12/2012 | 471.56 | 468.26 | 441.16 | 441.16 | 434.36 | 30.40 | 30.40 | 37.20 |
| | 2/27/2013 | 471.56 | 468.26 | 442.56 | 441.13 | 434.36 | 29.00 | 30.43 | 37.20 |
| | 5/29/2013 | 471.56 | 468.26 | 449.74 | 449.74 | 434.27 | 21.82 | 21.82 | 37.29 |
| | 7/29/13 | 471.56 | 468.26 | 446.17 | 446.160 | 434.27 | 25.39 | 25.40 | 37.29 |
| | 10/22/13 | 471.56 | 468.26 | 442.54 | 442.540 | 434.27 | 29.02 | 29.02 | 37.29 |



MWG13-15_19820

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-01 | Date | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | | 2/27/2013 | | 5/29/2013 | | 7/29/2013 | | 10/21/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | 0.0048 | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | ND | 0.001 | ND | 0.001 | 0.001 | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.001 | 0.044 | 0.001 | 0.038 | 0.001 | 0.06 | 0.001 | 0.074 | 0.20 | ND | 0.001 | 0.08 | 0.0025 | 0.078 | 0.0025 | 0.081 | 0.0025 | 0.070 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 0.48 | 0.01 | 0.29 | 0.01 | 0.46 | 0.01 | 1.8 | 2.0 | ND | 0.01 | 1.7 | 0.050 | 0.47 | 0.050 | 0.48 | 0.050 | 0.62 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 26 | 10 | 53 | 10 | 42 | 10 | 43 | 10 | 41 | 10 | 38 | 10 | 160 | 10 | 140 | 2.0 | 46 |
| Chromium | 0.1 | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.0030 | 0.014 | 0.004 | 0.0076 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND | 0.003 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | 0.0077 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | 0.011 | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.10 | 0.12 | 0.10 | 0.16 | 0.10 | 0.11 |
| Iron | 5.0 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.17 | 0.01 | ND | 0.10 | 0.43 | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | 0.00080 | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0027 | 0.0020 | 0.018 | 0.001 | ND | 0.0025 | 0.027 | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.0095 | 0.005 | ND | 0.005 | 0.0066 | 0.005 | 0.01 | 0.010 | ND | 0.005 | 0.0062 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.20 | 4.1 | 0.20 | 7.3 | 0.20 | 6.5 | 0.20 | 5.4 | 0.20 | 7.2 | 0.2 | 7.4 | 0.10 | 0.23 | 0.10 | 0.42 | 0.10 | 4.5 |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | 0.23 | 0.10 | 0.42 | 0.50 | 4.5 |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.39 | NA | 7.59 | NA | 7.45 | NA | 7.06 | NA | 6.98 | NA | 9.53 | NA | 7.00 | NA | 6.75 | NA | 7.12 |
| Selenium | 0.05 | 0.001 | 0.0027 | 0.001 | 0.0025 | 0.001 | 0.0042 | 0.001 | 0.005 | 0.0050 | ND | 0.001 | 0.0045 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0042 |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 10 | 31 | 10 | 61 | 10 | 68 | 25 | 72 | 10 | 91 | 10 | 77 | 100 | 330 | 50 | 270 | 20 | 85 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 440 | 17 | 470 | 17 | 580 | 17 | 710 | 26 | 640 | 26 | 640 | 10 | 840 | 10 | 870 | 10 | 660 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 10.85 | NA | 7.33 | NA | 17.97 | NA | 15.74 | NA | 13.58 | NA | 11.00 | NA | 10.71 | NA | 15.64 | NA | 15.06 |
| Conductivity | NA | NA | 0.56 | NA | 0.53 | NA | 0.79 | NA | 0.92 | NA | 0.85 | NA | 0.88 | NA | 0.94 | NA | 1.06 | NA | 0.88 |
| Dissolved Oxygen | NA | NA | 5.21 | NA | 8.46 | NA | 0.66 | NA | 3.34 | NA | 3.04 | NA | 3.03 | NA | 3.10 | NA | 2.03 | NA | 1.33 |
| ORP | NA | NA | 13 | NA | 242 | NA | 43 | NA | 165 | NA | 130 | NA | 94 | NA | 30.4 | NA | 58.8 | NA | -127 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2: Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-02 | Date | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | | 2/27/2013 | | 5/29/2013 | | 7/29/2013 | | 10/21/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | 0.015 | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | ND | 0.001 | ND | 0.001 | 0.0011 | 0.001 | 0.0012 | 0.0050 | ND | 0.001 | 0.0011 | 0.0010 | 0.0010 | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.001 | 0.066 | 0.001 | 0.049 | 0.001 | 0.064 | 0.001 | 0.06 | 0.040 | 0.075 | 0.001 | 0.035 | 0.0025 | 0.053 | 0.0025 | 0.078 | 0.0025 | 0.088 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 0.69 | 0.01 | 0.27 | 0.01 | 0.74 | 0.01 | 0.65 | 0.40 | 0.8 | 0.01 | 0.29 | 0.050 | 0.21 | 0.050 | 1.4 | 0.050 | 2.7 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 40 | 10 | 53 | 10 | 51 | 10 | 45 | 10 | 48 | 10 | 52 | 2.0 | 53 | 2.0 | 48 | 10 | 90 |
| Chromium | 0.1 | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.0030 | 0.0096 | 0.004 | 0.0042 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND | 0.003 | ND | 0.0020 | 0.0021 | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | 0.28 | 0.25 | ND | 0.10 | 0.32 | 0.10 | 0.19 | 0.10 | 0.17 |
| Iron | 5.0 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.046 | 0.01 | 0.026 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0019 | 0.0020 | 0.0063 | 0.001 | ND | 0.0025 | ND | 0.0025 | 0.0060 | 0.0025 | 0.0060 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.0073 | 0.005 | ND | 0.005 | 0.0065 | 0.005 | 0.0066 | 0.010 | ND | 0.005 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.20 | 6.9 | 0.20 | 5.1 | 0.20 | 4.4 | 0.20 | 2.9 | 0.20 | 2.4 | 0.2 | 5.7 | 0.10 | 0.44 | 0.10 | 0.59 | 0.10 | 1.1 |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | 0.48 | 0.10 | 0.59 | 0.10 | 1.1 |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | 0.041 | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.41 | NA | 7.92 | NA | 7.35 | NA | 7.32 | NA | 7.38 | NA | 7.53 | NA | 7.39 | NA | 7.03 | NA | 7.20 |
| Selenium | 0.05 | 0.001 | 0.0037 | 0.001 | ND | 0.001 | 0.0039 | 0.001 | 0.0016 | 0.0050 | ND | 0.001 | 0.0032 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 10 | 69 | 10 | 55 | 10 | 73 | 10 | 69 | 10 | 95 | 10 | 53 | 20 | 96 | 25 | 140 | 50 | 190 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 490 | 17 | 440 | 17 | 500 | 17 | 510 | 26 | 520 | 26 | 440 | 10 | 340 | 10 | 560 | 10 | 770 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | 0.013 | 0.006 | ND | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 9.58 | NA | 9.56 | NA | 14.90 | NA | 17.12 | NA | 12.33 | NA | 13.30 | NA | 20.87 | NA | 17.02 | NA | 12.34 |
| Conductivity | NA | NA | 0.59 | NA | 0.56 | NA | 0.66 | NA | 0.68 | NA | 0.68 | NA | 0.54 | NA | 0.56 | NA | 0.74 | NA | 0.80 |
| Dissolved Oxygen | NA | NA | 3.34 | NA | 3.91 | NA | 0.78 | NA | 0.53 | NA | 2.03 | NA | 10.89 | NA | 0.65 | NA | 0.47 | NA | 0.32 |
| ORP | NA | NA | 63 | NA | 272 | NA | 168 | NA | 157 | NA | 200 | NA | 185.2 | NA | -34.5 | NA | 33.9 | NA | -180.3 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-03 | Date | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | | 2/27/2013 | | 5/29/2013 | | 7/31/2013 | | 10/21/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | 0.0057 | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | 0.0012 | 0.001 | 0.0012 | 0.001 | ND | 0.001 | 0.0015 | 0.0050 | ND | 0.001 | 0.0013 | 0.0010 | 0.0012 | 0.0010 | 0.0013 | 0.0010 | 0.0011 |
| Barium | 2.0 | 0.001 | 0.076 | 0.001 | 0.052 | 0.001 | 0.059 | 0.001 | 0.1 | 0.040 | 0.11 | 0.001 | 0.056 | 0.0025 | 0.061 | 0.0025 | 0.064 | 0.0025 | 0.099 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 0.7 | 0.01 | 0.56 | 0.01 | 0.63 | 0.01 | 0.64 | 0.40 | 0.63 | 0.01 | 0.65 | 0.050 | 0.21 | 0.050 | 0.47 | 0.050 | 0.46 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 39 | 10 | 54 | 10 | 57 | 10 | 54 | 10 | 58 | 10 | 53 | 2.0 | 55 | 2.0 | 60 | 2.0 | 57 |
| Chromium | 0.1 | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.0030 | 0.0086 | 0.004 | 0.005 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.003 | 0.0042 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND | 0.003 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | 0.29 | 0.25 | 0.35 | 0.25 | ND | 0.10 | 0.31 | 0.10 | 0.28 | 0.10 | 0.26 |
| Iron | 5.0 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.036 | 0.01 | 0.019 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 0.0014 | 0.001 | ND | 0.001 | 0.0033 | 0.001 | 0.002 | 0.0020 | 0.034 | 0.001 | 0.011 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0039 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.0078 | 0.005 | ND | 0.005 | 0.005 | 0.005 | 0.0067 | 0.010 | ND | 0.005 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.02 | 0.20 | 0.20 | 2.1 | 0.02 | 0.37 | 0.02 | 0.08 | 0.02 | 0.13 | 0.2 | 2.00 | 0.10 | 0.15 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | 0.15 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.58 | NA | 7.38 | NA | 7.36 | NA | 7.46 | NA | 7.41 | NA | 7.46 | NA | 7.31 | NA | 7.22 | NA | 7.25 |
| Selenium | 0.05 | 0.001 | 0.0021 | 0.001 | 0.0067 | 0.001 | 0.0018 | 0.001 | 0.0033 | 0.0050 | ND | 0.001 | 0.0048 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 10 | 45 | 10 | 72 | 10 | 84 | 10 | 74 | 10 | 74 | 10 | 64 | 20 | 82 | 20 | 99 | 20 | 96 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 480 | 17 | 450 | 17 | 520 | 17 | 520 | 26 | 460 | 26 | 500 | 10 | 310 | 10 | 460 | 10 | 430 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | 0.012 | 0.006 | ND | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 18.58 | NA | 15.50 | NA | 15.26 | NA | 15.10 | NA | 14.28 | NA | 13.60 | NA | 21.93 | NA | 24.89 | NA | 20.22 |
| Conductivity | NA | NA | 0.72 | NA | 0.65 | NA | 0.67 | NA | 0.68 | NA | 0.66 | NA | 0.73 | NA | 0.56 | NA | 0.76 | NA | 0.70 |
| Dissolved Oxygen | NA | NA | 0.99 | NA | 4.95 | NA | 3.02 | NA | 5.22 | NA | 2.50 | NA | 6.10 | NA | 0.40 | NA | 0.24 | NA | 0.35 |
| ORP | NA | NA | 29 | NA | 157 | NA | 125 | NA | 180 | NA | 90 | NA | 140.31 | NA | -101.8 | NA | -44.7 | NA | -160.1 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |



MWG13-15_19823

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-04 | Date | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | | 2/27/2013 | | 5/29/2013 | | 7/31/2013 | | 10/21/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0012 | 0.0050 | ND | 0.001 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.001 | 0.048 | 0.001 | 0.043 | 0.001 | 0.04 | 0.001 | 0.07 | 0.040 | 0.09 | 0.001 | 0.054 | 0.0025 | 0.030 | 0.0025 | 0.048 | 0.0025 | 0.062 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 0.79 | 0.01 | 0.78 | 0.01 | 0.83 | 0.01 | 0.76 | 0.40 | 0.74 | 0.01 | 0.97 | 0.050 | 0.23 | 0.050 | 0.67 | 0.050 | 0.81 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 1.0 | 8.1 | 10 | 58 | 10 | 75 | 25 | 110 | 25 | 130 | 10 | 90 | 2.0 | 54 | 2.0 | 70 | 10 | 150 |
| Chromium | 0.1 | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | 0.0045 | 0.0030 | 0.01 | 0.004 | 0.0052 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.003 | 0.01 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND | 0.003 | ND | 0.0020 | ND | 0.0020 | 0.0024 | 0.0020 | 0.0025 |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | 0.26 | 0.25 | 0.29 | 0.25 | ND | 0.10 | 0.39 | 0.10 | 0.31 | 0.10 | 0.21 |
| Iron | 5.0 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.14 | 0.01 | 0.059 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 0.35 | 0.001 | 0.089 | 0.001 | 0.26 | 0.001 | 0.5 | 0.0020 | 0.027 | 0.001 | 0.007 | 0.0025 | ND | 0.0025 | 0.13 | 0.0025 | 0.27 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.01 | 0.005 | 0.0055 | 0.005 | 0.0074 | 0.005 | 0.0095 | 0.010 | ND | 0.005 | ND | 0.0020 | ND | 0.0020 | 0.0023 | 0.0020 | 0.0039 |
| Nitrogen/Nitrate | 10.0 | 0.02 | 0.07 | 0.02 | 0.65 | 0.02 | 1.1 | 0.02 | 0.46 | 0.02 | 1.0 | 0.02 | 1.8 | 0.10 | ND | 0.10 | ND | 0.10 | 0.50 |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | ND | 0.10 | ND | 0.10 | 0.50 |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.37 | NA | 7.24 | NA | 7.04 | NA | 7.13 | NA | 7.14 | NA | 7.37 | NA | 7.30 | NA | 7.02 | NA | 7.00 |
| Selenium | 0.05 | 0.001 | 0.002 | 0.001 | 0.0085 | 0.001 | 0.0035 | 0.001 | 0.0032 | 0.0050 | ND | 0.001 | 0.013 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 1.0 | 6.7 | 50 | 160 | 10 | 94 | 25 | 170 | 25 | 150 | 50 | 130 | 20 | 92 | 50 | 190 | 100 | 260 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 520 | 17 | 660 | 17 | 600 | 17 | 800 | 26 | 720 | 26 | 640 | 10 | 350 | 10 | 670 | 10 | 980 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 16.35 | NA | 12.99 | NA | 18.12 | NA | 16.51 | NA | 14.11 | NA | 13.20 | NA | 21.84 | NA | 26.31 | NA | 16.83 |
| Conductivity | NA | NA | 0.76 | NA | 0.76 | NA | 0.83 | NA | 1.05 | NA | 0.98 | NA | 0.92 | NA | 0.58 | NA | 1.08 | NA | 1.15 |
| Dissolved Oxygen | NA | NA | 0.20 | NA | 1.43 | NA | 0.33 | NA | 0.46 | NA | 4.01 | NA | 5.93 | NA | 0.47 | NA | 0.24 | NA | 0.53 |
| ORP | NA | NA | 51 | NA | 212 | NA | 124 | NA | 119 | NA | 130 | NA | 170.3 | NA | -90.1 | NA | 4.1 | NA | -169.7 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-05 | Date | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | | 2/27/2013 | | 5/29/2013 | | 7/31/2013 | | 10/21/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | 0.001 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.001 | 0.065 | 0.001 | 0.054 | 0.001 | 0.058 | 0.001 | 0.066 | 0.040 | 0.077 | 0.001 | 0.061 | 0.0025 | 0.089 | 0.0025 | 0.092 | 0.0025 | 0.088 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 0.77 | 0.01 | 0.82 | 0.01 | 0.74 | 0.01 | 0.65 | 0.40 | 0.66 | 0.01 | 0.66 | 0.050 | 0.70 | 0.050 | 0.64 | 0.050 | 0.83 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 25 | 140 | 10 | 82 | 50 | 100 | 50 | 150 | 25 | 170 | 50 | 110 | 10 | 92 | 10 | 150 | 10 | 170 |
| Chromium | 0.1 | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | 0.0058 | 0.0030 | 0.0049 | 0.004 | 0.0053 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | 0.0022 | 0.002 | ND | 0.002 | ND | 0.002 | 0.002 | 0.0030 | ND | 0.002 | ND | 0.0010 | 0.0022 | 0.0010 | 0.0015 | 0.0010 | 0.0015 |
| Copper | 0.65 | 0.003 | 0.0061 | 0.003 | ND | 0.003 | 0.0031 | 0.003 | ND | 0.010 | ND | 0.003 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0027 |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | 0.32 | 0.25 | 0.32 | 0.25 | ND | 0.10 | 0.23 | 0.10 | 0.24 | 0.10 | 0.24 |
| Iron | 5.0 | 0.010 | 0.036 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.43 | 0.01 | 0.052 | 0.10 | 0.20 | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 0.5 | 0.001 | 0.26 | 0.001 | 0.41 | 0.001 | 1 | 0.040 | 0.59 | 0.001 | 0.21 | 0.0025 | 0.67 | 0.0025 | 0.29 | 0.0025 | 0.62 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.014 | 0.005 | 0.008 | 0.005 | 0.0095 | 0.005 | 0.013 | 0.010 | ND | 0.005 | 0.009 | 0.0020 | 0.0055 | 0.0020 | 0.0059 | 0.0020 | 0.0068 |
| Nitrogen/Nitrate | 10.0 | 0.02 | ND | 0.02 | 1.6 | 0.02 | 0.04 | 0.02 | 0.04 | 0.02 | 0.04 | 0.02 | 0.19 | 0.10 | ND | 0.10 | ND | 0.10 | 0.34 |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | ND | 0.10 | ND | 0.10 | 0.34 |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.34 | NA | 7.14 | NA | 7.00 | NA | 6.94 | NA | 6.94 | NA | 8.01 | NA | 6.87 | NA | 6.82 | NA | 6.89 |
| Selenium | 0.05 | 0.001 | 0.0023 | 0.001 | 0.0028 | 0.001 | 0.0033 | 0.001 | 0.0031 | 0.0050 | ND | 0.001 | 0.0029 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 25 | 170 | 25 | 120 | 50 | 130 | 50 | 200 | 25 | 200 | 50 | 180 | 100 | 310 | 100 | 290 | 100 | 260 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 820 | 17 | 590 | 17 | 700 | 17 | 890 | 26 | 840 | 26 | 790 | 10 | 990 | 10 | 1000 | 10 | 1100 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 15.64 | NA | 17.03 | NA | 16.99 | NA | 16.03 | NA | 14.38 | NA | 14.50 | NA | 16.36 | NA | 17.75 | NA | 14.79 |
| Conductivity | NA | NA | 1.10 | NA | 0.85 | NA | 0.94 | NA | 1.19 | NA | 1.17 | NA | 1.17 | NA | 1.14 | NA | 1.25 | NA | 1.33 |
| Dissolved Oxygen | NA | NA | 0.06 | NA | 0.05 | NA | 0.07 | NA | 0.01 | NA | 0.46 | NA | 0.40 | NA | 0.28 | NA | 0.36 | NA | 0.32 |
| ORP | NA | NA | -26 | NA | 237 | NA | 128 | NA | 152 | NA | 30 | NA | 99.2 | NA | -50.9 | NA | 55.5 | NA | -197 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-06 | Date | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | | 2/27/2013 | | 5/29/2013 | | 7/31/2013 | | 10/23/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | 0.0036 | 0.001 | 0.002 | 0.001 | 0.0021 | 0.001 | 0.0022 | 0.0050 | ND | 0.001 | 0.0017 | 0.0010 | 0.0027 | 0.0010 | 0.0037 | 0.0010 | 0.0039 |
| Barium | 2.0 | 0.001 | 0.12 | 0.001 | 0.097 | 0.001 | 0.12 | 0.001 | 0.11 | 0.040 | 0.12 | 0.001 | 0.088 | 0.0025 | 0.12 | 0.0025 | 0.12 | 0.0025 | 0.11 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 0.63 | 0.01 | 0.39 | 0.01 | 0.46 | 0.01 | 0.57 | 0.40 | 0.45 | 0.01 | 0.39 | 0.050 | 1.0 | 0.050 | 0.62 | 0.050 | 0.51 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 50 | 150 | 50 | 150 | 50 | 200 | 50 | 190 | 50 | 240 | 50 | 200 | 10 | 99 | 10 | 200 | 10 | 210 |
| Chromium | 0.1 | 0.004 | 0.0056 | 0.004 | ND | 0.004 | 0.0054 | 0.004 | 0.0072 | 0.0030 | 0.0077 | 0.004 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.003 | ND | 0.003 | 0.16 | 0.003 | ND | 0.003 | ND | 0.010 | ND | 0.003 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | 0.50 | 0.25 | 0.47 | 0.25 | 0.37 | 0.25 | 0.48 | 0.25 | 0.42 | 0.25 | ND | 0.10 | 0.36 | 0.10 | 0.56 | 0.10 | 0.64 |
| Iron | 5.0 | 0.010 | 1.9 | 0.010 | 1.7 | 0.010 | 1.9 | 0.010 | 1.9 | 0.010 | 1.6 | 0.01 | 1.1 | 0.10 | 1.8 | 0.10 | 2.2 | 0.10 | 1.8 |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 0.63 | 0.001 | 0.61 | 0.001 | 0.71 | 0.001 | 0.64 | 0.040 | 0.61 | 0.001 | 0.5 | 0.0025 | 1.3 | 0.0025 | 0.70 | 0.0025 | 0.58 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.0089 | 0.005 | ND | 0.005 | 0.0095 | 0.005 | 0.011 | 0.010 | ND | 0.005 | 0.0062 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0020 |
| Nitrogen/Nitrate | 10.0 | 0.02 | 0.06 | 0.02 | ND | 0.02 | ND | 0.02 | 0.04 | 0.02 | 0.06 | 0.02 | 0.02 | 0.10 | ND | 0.10 | ND | 0.10 | 0.16 |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | ND | 0.10 | ND | 0.10 | 0.16 |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.35 | NA | 7.68 | NA | 7.59 | NA | 7.73 | NA | 7.68 | NA | 9.30 | NA | 7.23 | NA | 7.37 | NA | 7.55 |
| Selenium | 0.05 | 0.001 | 0.0033 | 0.001 | ND | 0.001 | 0.0013 | 0.001 | 0.0023 | 0.0050 | ND | 0.001 | 0.001 | 0.0025 | 0.0030 | 0.0025 | ND | 0.0025 | 0.0065 |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 170 | 50 | 250 | 50 | 450 | 50 | 340 | 50 | 440 | 50 | 320 | 130 | 560 | 100 | 440 | 100 | 310 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 1000 | 17 | 1100 | 17 | 1300 | 17 | 1200 | 26 | 1200 | 26 | 1100 | 10 | 1400 | 10 | 1200 | 10 | 1100 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | 0.049 | 0.006 | ND | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 22.76 | NA | 20.99 | NA | 19.83 | NA | 20.30 | NA | 20.07 | NA | 14.40 | NA | 16.14 | NA | 24.20 | NA | 23.30 |
| Conductivity | NA | NA | 1.61 | NA | 1.54 | NA | 1.65 | NA | 1.69 | NA | 1.75 | NA | 1.49 | NA | 1.47 | NA | 1.71 | NA | 1.74 |
| Dissolved Oxygen | NA | NA | 0.08 | NA | 0.03 | NA | 0.23 | NA | 0.02 | NA | 0.41 | NA | 0.18 | NA | 0.45 | NA | 0.14 | NA | 0.26 |
| ORP | NA | NA | -196 | NA | -176 | NA | -169 | NA | -183 | NA | -160 | NA | -85.8 | NA | -97.1 | NA | -180.4 | NA | -233.2 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-07 | Date | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | | 2/27/2013 | | 5/31/2013 | | 7/31/2013 | | 10/23/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | 0.23 | 0.001 | 0.23 | 0.001 | 0.15 | 0.001 | 0.18 | 0.0050 | 0.26 | 0.001 | 0.17 | 0.0010 | 0.12 | 0.0010 | 0.22 | 0.0010 | 0.20 |
| Barium | 2.0 | 0.001 | 0.59 | 0.001 | 0.57 | 0.001 | 0.44 | 0.001 | 0.46 | 0.040 | 0.47 | 0.001 | 0.44 | 0.0025 | 0.42 | 0.0025 | 0.46 | 0.0025 | 0.49 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 0.34 | 0.01 | 0.35 | 0.01 | 0.41 | 0.01 | 0.36 | 0.40 | 0.41 | 0.01 | 0.47 | 0.050 | 0.52 | 0.050 | 0.41 | 0.050 | 0.46 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 81 | 25 | 99 | 25 | 130 | 25 | 130 | 25 | 150 | 50 | 160 | 10 | 180 | 10 | 150 | 10 | 160 |
| Chromium | 0.1 | 0.004 | ND | 0.004 | ND | 0.004 | 0.0043 | 0.004 | 0.0051 | 0.0030 | 0.028 | 0.004 | 0.017 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | 0.006 | 0.002 | 0.0067 | 0.002 | 0.011 | 0.002 | 0.009 | 0.0030 | 0.0056 | 0.002 | 0.0075 | 0.0010 | 0.0059 | 0.0010 | 0.0045 | 0.0010 | 0.0071 |
| Copper | 0.65 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND | 0.003 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0055 | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | 0.47 | 0.25 | 0.54 | 0.25 | 0.38 | 0.25 | 0.35 | 0.25 | 0.35 | 0.25 | ND | 0.10 | 0.47 | 0.10 | 0.46 | 0.10 | 0.43 |
| Iron | 5.0 | 0.010 | 26 | 0.010 | 31 | 0.010 | 10 | 0.010 | 21 | 0.010 | 18 | 0.01 | 27 | 0.10 | 15 | 0.10 | 30 | 0.10 | 20 |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | 0.0013 | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 12 | 0.001 | 11 | 0.001 | 9.3 | 0.001 | 8 | 0.040 | 6.7 | 0.001 | 9.5 | 0.025 | 5.7 | 0.0025 | 11 | 0.0025 | 5.9 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.022 | 0.005 | 0.018 | 0.005 | 0.026 | 0.005 | 0.028 | 0.010 | ND | 0.005 | 0.014 | 0.0020 | 0.0063 | 0.0020 | 0.0055 | 0.0020 | 0.0081 |
| Nitrogen/Nitrate | 10.0 | 0.02 | 0.03 | 0.02 | ND | 0.02 | 0.02 | 0.02 | ND | 0.02 | 0.03 | 0.02 | 0.06 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.45 | NA | 6.79 | NA | 6.91 | NA | 6.93 | NA | 6.97 | NA | 6.87 | NA | 6.69 | NA | 6.68 | NA | 6.82 |
| Selenium | 0.05 | 0.001 | 0.0054 | 0.001 | 0.0013 | 0.001 | 0.006 | 0.001 | 0.0047 | 0.0050 | ND | 0.001 | 0.0031 | 0.0025 | 0.0028 | 0.0025 | ND | 0.0025 | 0.0056 |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 1.0 | 3.3 | 1.0 | 3.0 | 10 | 18 | 10 | 25 | 10 | 43 | 10 | 36 | 25 | 120 | 10 | 42 | 20 | 80 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 1300 | 17 | 1400 | 17 | 1300 | 17 | 1300 | 26 | 1100 | 26 | 1200 | 10 | 1000 | 10 | 1300 | 10 | 1200 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | 0.012 | 0.005 | 0.0051 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | ND | 0.006 | 0.011 | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 16.43 | NA | 21.06 | NA | 19.19 | NA | 17.25 | NA | 16.64 | NA | 16.30 | NA | 17.12 | NA | 17.95 | NA | 16.36 |
| Conductivity | NA | NA | 1.90 | NA | 2.04 | NA | 1.84 | NA | 1.78 | NA | 1.63 | NA | 1.87 | NA | 1.42 | NA | 1.77 | NA | 1.66 |
| Dissolved Oxygen | NA | NA | 0.17 | NA | 0.13 | NA | -0.02 | NA | 5.53 | NA | 2.86 | NA | 2.31 | NA | 0.50 | NA | 0.29 | NA | 0.44 |
| ORP | NA | NA | -148 | NA | -141 | NA | -119 | NA | -100 | NA | -100 | NA | -116.9 | NA | -145.5 | NA | -140.7 | NA | -134.7 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-08 | Date | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | | 2/27/2013 | | 5/30/2013 | | 7/31/2013 | | 10/23/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | 0.0052 | 0.001 | 0.0038 | 0.001 | 0.004 | 0.001 | 0.0041 | 0.0050 | 0.0062 | 0.001 | 0.005 | 0.0010 | 0.0036 | 0.0010 | 0.0041 | 0.0010 | 0.0037 |
| Barium | 2.0 | 0.001 | 0.13 | 0.001 | 0.14 | 0.001 | 0.14 | 0.001 | 0.14 | 0.040 | 0.16 | 0.001 | 0.14 | 0.0025 | 0.14 | 0.0025 | 0.13 | 0.0025 | 0.13 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 0.82 | 0.01 | 0.57 | 0.01 | 0.57 | 0.01 | 1 | 0.40 | 0.93 | 0.01 | 1.1 | 0.050 | 0.91 | 0.050 | 1.2 | 0.050 | 0.93 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 50 | 190 | 50 | 170 | 50 | 200 | 50 | 210 | 50 | 220 | 50 | 200 | 10 | 230 | 10 | 220 | 10 | 260 |
| Chromium | 0.1 | 0.004 | 0.0053 | 0.004 | ND | 0.004 | 0.0056 | 0.004 | 0.0066 | 0.0030 | 0.012 | 0.004 | 0.0046 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.003 | 0.01 | 0.003 | ND | 0.003 | ND | 0.003 | 0.0032 | 0.010 | ND | 0.003 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | 0.75 | 0.25 | 0.70 | 0.25 | 0.63 | 0.25 | 0.53 | 0.25 | 0.63 | 0.25 | 0.28 | 0.10 | 0.74 | 0.10 | 0.68 | 0.10 | 0.74 |
| Iron | 5.0 | 0.010 | 0.94 | 0.010 | 2.3 | 0.010 | 1.2 | 0.010 | 1.3 | 0.010 | 2.1 | 0.01 | 6.5 | 0.10 | 2.3 | 0.10 | 6.6 | 0.10 | 1.3 |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 0.2 | 0.001 | 0.27 | 0.001 | 0.2 | 0.001 | 0.2 | 0.0020 | 0.23 | 0.001 | 0.43 | 0.0025 | 0.25 | 0.0025 | 0.48 | 0.0025 | 0.16 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.009 | 0.005 | 0.0054 | 0.005 | 0.0075 | 0.005 | 0.009 | 0.010 | ND | 0.005 | 0.0057 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.02 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.87 | NA | 7.97 | NA | 8.20 | NA | 8.23 | NA | 8.09 | NA | 7.72 | NA | 7.81 | NA | 7.39 | NA | 8.16 |
| Selenium | 0.05 | 0.001 | 0.0036 | 0.001 | 0.0018 | 0.001 | 0.0018 | 0.001 | ND | 0.0050 | ND | 0.001 | 0.002 | 0.0025 | 0.0029 | 0.0025 | ND | 0.0025 | 0.0048 |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 200 | 50 | 300 | 50 | 440 | 50 | 330 | 50 | 360 | 50 | 330 | 100 | 460 | 100 | 380 | 100 | 350 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 990 | 17 | 1200 | 17 | 1200 | 17 | 1200 | 26 | 1200 | 26 | 1100 | 10 | 1300 | 10 | 1300 | 10 | 1300 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 19.20 | NA | 19.73 | NA | 18.28 | NA | 19.15 | NA | 18.34 | NA | 17.10 | NA | 18.11 | NA | 17.58 | NA | 15.62 |
| Conductivity | NA | NA | 1.47 | NA | 1.57 | NA | 1.65 | NA | 1.79 | NA | 1.82 | NA | 1.78 | NA | 1.55 | NA | 1.60 | NA | 1.62 |
| Dissolved Oxygen | NA | NA | 0.03 | NA | 0.03 | NA | 0.06 | NA | 0.09 | NA | 0.64 | NA | 0.33 | NA | 0.32 | NA | 0.16 | NA | 0.25 |
| ORP | NA | NA | -238 | NA | -222 | NA | -228 | NA | -231 | NA | -210 | NA | -183.8 | NA | -225.9 | NA | -182 | NA | -225 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-09 | Date | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | | 2/27/2013 | | 5/30/2013 | | 7/30/2013 | | 10/22/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | 0.0012 | 0.001 | ND | 0.001 | 0.0017 | 0.001 | ND | 0.0050 | ND | 0.001 | 0.0013 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.001 | 0.038 | 0.001 | 0.035 | 0.001 | 0.038 | 0.001 | 0.038 | 0.040 | 0.062 | 0.001 | 0.049 | 0.0025 | 0.042 | 0.0025 | 0.050 | 0.0025 | 0.048 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 2.7 | 0.01 | 2.6 | 0.01 | 2.6 | 0.01 | 2.9 | 1.0 | 3.2 | 0.01 | 4.3 | 0.050 | 3.2 | 0.050 | 2.5 | 0.050 | 1.6 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 25 | 30 | 10 | 30 | 10 | 27 | 10 | 28 | 10 | 31 | 10 | 27 | 2.0 | 29 | 2.0 | 33 | 2.0 | 42 |
| Chromium | 0.1 | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.0030 | 0.01 | 0.004 | 0.0046 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND | 0.003 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | 0.3 | 0.25 | ND | 0.10 | 0.21 | 0.10 | 0.18 | 0.10 | 0.17 |
| Iron | 5.0 | 0.010 | ND | 0.010 | 0.014 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.01 | 0.024 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 0.28 | 0.001 | 0.22 | 0.001 | 0.34 | 0.001 | 0.11 | 0.0020 | 0.1 | 0.001 | 0.19 | 0.0025 | 0.053 | 0.0025 | 0.038 | 0.0025 | 0.019 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.0088 | 0.005 | ND | 0.005 | ND | 0.005 | 0.0067 | 0.010 | ND | 0.005 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.50 | 2.6 | 0.20 | 5.0 | 0.20 | 2.8 | 0.20 | 6.3 | 0.20 | 10 | 0.2 | 12 | 0.10 | 11 | 0.10 | 7.9 | 0.10 | 4.6 |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 1.0 | 11 | 0.50 | 7.9 | 0.50 | 4.6 |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.31 | NA | 7.28 | NA | 7.30 | NA | 7.18 | NA | 7.10 | NA | 8.00 | NA | 7.21 | NA | 6.63 | NA | 7.19 |
| Selenium | 0.05 | 0.001 | 0.0041 | 0.001 | 0.0072 | 0.001 | 0.0047 | 0.001 | 0.0044 | 0.0050 | 0.009 | 0.001 | 0.015 | 0.0025 | 0.016 | 0.0025 | 0.014 | 0.0025 | 0.0047 |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 25 | 110 | 25 | 120 | 50 | 130 | 25 | 120 | 25 | 130 | 50 | 140 | 50 | 140 | 25 | 130 | 25 | 90 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 520 | 17 | 530 | 17 | 520 | 17 | 580 | 26 | 560 | 26 | 520 | 10 | 600 | 10 | 610 | 10 | 430 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 14.56 | NA | 18.11 | NA | 15.72 | NA | 16.55 | NA | 13.91 | NA | 16.40 | NA | 17.38 | NA | 14.49 | NA | 14.68 |
| Conductivity | NA | NA | 0.66 | NA | 0.73 | NA | 0.67 | NA | 0.72 | NA | 0.77 | NA | 0.82 | NA | 0.72 | NA | 0.76 | NA | 0.66 |
| Dissolved Oxygen | NA | NA | 0.08 | NA | 0.07 | NA | 0.11 | NA | 0.56 | NA | 1.10 | NA | 0.87 | NA | 0.64 | NA | 0.29 | NA | 1.01 |
| ORP | NA | NA | 20 | NA | 68 | NA | 47 | NA | 168 | NA | 210 | NA | 77.2 | NA | -68.3 | NA | 117.2 | NA | -159.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-10 | Date | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | | 2/27/2013 | | 5/29/2013 | | 7/31/2013 | | 10/23/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | ND | 0.001 | ND | 0.001 | 0.0015 | 0.001 | 0.0014 | 0.0050 | ND | 0.001 | 0.001 | 0.0010 | 0.0012 | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.001 | 0.26 | 0.001 | 0.26 | 0.001 | 0.27 | 0.001 | 0.23 | 0.040 | 0.24 | 0.001 | 0.22 | 0.0025 | 0.30 | 0.0025 | 0.18 | 0.0025 | 0.23 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 0.57 | 0.01 | 0.54 | 0.01 | 0.54 | 0.01 | 0.42 | 0.40 | 0.46 | 0.01 | 0.64 | 0.050 | 0.98 | 0.050 | 1.9 | 0.050 | 0.61 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 42 | 10 | 45 | 10 | 46 | 10 | 45 | 10 | 45 | 10 | 37 | 2.0 | 41 | 2.0 | 40 | 2.0 | 54 |
| Chromium | 0.1 | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.004 | ND | 0.0030 | 0.0048 | 0.004 | 0.0064 | 0.0050 | 0.0061 | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | 0.0026 | 0.002 | 0.0024 | 0.002 | 0.0029 | 0.002 | 0.0029 | 0.0030 | ND | 0.002 | 0.0021 | 0.0010 | 0.012 | 0.0010 | 0.0019 | 0.0010 | 0.0025 |
| Copper | 0.65 | 0.003 | 0.0041 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND | 0.003 | ND | 0.0020 | 0.028 | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | ND | 0.25 | 0.28 | 0.25 | ND | 0.10 | 0.18 | 0.10 | 0.18 | 0.10 | 0.17 |
| Iron | 5.0 | 0.010 | ND | 0.010 | ND | 0.010 | 0.015 | 0.010 | 0.012 | 0.010 | 0.016 | 0.01 | ND | 0.10 | 2.7 | 0.10 | ND | 0.10 | 0.18 |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | 0.012 | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 2.3 | 0.001 | 2.3 | 0.001 | 2.6 | 0.001 | 2.5 | 0.040 | 2.2 | 0.001 | 1.9 | 0.0025 | 3.2 | 0.0025 | 1.5 | 0.0025 | 2.0 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.013 | 0.005 | 0.0091 | 0.005 | 0.0093 | 0.005 | 0.014 | 0.010 | ND | 0.005 | 0.0079 | 0.0020 | 0.023 | 0.0020 | 0.0037 | 0.0020 | 0.0051 |
| Nitrogen/Nitrate | 10.0 | 0.20 | 4.9 | 0.20 | 6.0 | 0.20 | 2.9 | 0.20 | 5.2 | 0.20 | 4.8 | 0.2 | 3.3 | 0.10 | 1.9 | 0.10 | 1.5 | 0.10 | 1.2 |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.20 | 1.9 | 0.10 | 1.6 | 0.10 | 1.2 |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | 0.056 | 0.020 | 0.034 |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.03 | NA | 7.03 | NA | 6.95 | NA | 6.96 | NA | 7.03 | NA | 8.39 | NA | 6.87 | NA | 6.85 | NA | 7.02 |
| Selenium | 0.05 | 0.001 | 0.0065 | 0.001 | 0.0056 | 0.001 | 0.0056 | 0.001 | 0.0058 | 0.0050 | 0.0074 | 0.001 | 0.0083 | 0.0025 | 0.0043 | 0.0025 | 0.0087 | 0.0025 | 0.0080 |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 10 | 72 | 10 | 76 | 10 | 63 | 10 | 58 | 10 | 59 | 10 | 69 | 25 | 92 | 25 | 150 | 25 | 90 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 540 | 17 | 530 | 17 | 550 | 17 | 580 | 26 | 420 | 26 | 440 | 10 | 580 | 10 | 550 | 10 | 620 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | ND | 0.005 | ND | 0.0050 | 0.012 | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 11.05 | NA | 14.51 | NA | 13.49 | NA | 12.84 | NA | 11.87 | NA | 11.60 | NA | 14.99 | NA | 13.28 | NA | 11.61 |
| Conductivity | NA | NA | 0.65 | NA | 0.71 | NA | 0.67 | NA | 0.67 | NA | 0.60 | NA | 0.70 | NA | 0.69 | NA | 0.71 | NA | 0.70 |
| Dissolved Oxygen | NA | NA | 0.04 | NA | 0.02 | NA | 0.04 | NA | 0.10 | NA | 2.07 | NA | 0.49 | NA | 0.39 | NA | 0.19 | NA | 0.50 |
| ORP | NA | NA | 23 | NA | 118 | NA | 67 | NA | 107 | NA | 60 | NA | 33.2 | NA | 63.9 | NA | 20.8 | NA | -138.7 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-11 | Date | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | | 2/27/2013 | | 5/30/2013 | | 7/30/2013 | | 10/22/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | 0.0019 | 0.001 | 0.0021 | 0.001 | 0.0032 | 0.001 | 0.0038 | 0.0050 | 0.03 | 0.001 | 0.045 | 0.0010 | 0.028 | 0.0010 | 0.038 | 0.0010 | 0.038 |
| Barium | 2.0 | 0.001 | 0.11 | 0.001 | 0.13 | 0.001 | 0.17 | 0.001 | 0.22 | 0.20 | ND | 0.001 | 0.2 | 0.0025 | 0.15 | 0.0025 | 0.19 | 0.0025 | 0.18 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 1.8 | 0.01 | 2.3 | 0.01 | 1.9 | 0.01 | 2.6 | 2.0 | ND | 0.01 | 1.4 | 0.050 | 1.3 | 0.050 | 1.5 | 0.050 | 1.2 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 50 | 87 | 10 | 54 | 25 | 150 | 10 | 52 | 50 | 83 | 10 | 84 | 10 | 79 | 10 | 110 | 10 | 79 |
| Chromium | 0.1 | 0.004 | ND | 0.004 | ND | 0.004 | 0.0051 | 0.004 | ND | 0.0030 | 0.015 | 0.004 | 0.0099 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | ND | 0.002 | 0.0024 | 0.002 | 0.0039 | 0.002 | 0.0049 | 0.0030 | 0.0041 | 0.002 | 0.0028 | 0.0010 | 0.0020 | 0.0010 | 0.0023 | 0.0010 | 0.0025 |
| Copper | 0.65 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | 0.0049 | 0.010 | ND | 0.003 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | 0.44 | 0.25 | 0.42 | 0.25 | 0.32 | 0.25 | 0.56 | 0.25 | 0.64 | 0.25 | 0.43 | 0.10 | 0.79 | 0.10 | 0.80 | 0.10 | 0.75 |
| Iron | 5.0 | 0.010 | ND | 0.010 | ND | 0.010 | 0.056 | 0.010 | 2.0 | 0.010 | 0.7 | 0.01 | 2.4 | 0.10 | 3.1 | 0.10 | 3.9 | 0.10 | 3.3 |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0023 | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 2.5 | 0.001 | 2.9 | 0.001 | 3.7 | 0.001 | 4.7 | 0.20 | 12 | 0.001 | 11 | 0.025 | 7.5 | 0.0025 | 8.0 | 0.0025 | 7.3 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.013 | 0.005 | 0.011 | 0.005 | 0.013 | 0.005 | 0.017 | 0.010 | ND | 0.005 | 0.0088 | 0.0020 | 0.0026 | 0.0020 | 0.0033 | 0.0020 | 0.0036 |
| Nitrogen/Nitrate | 10.0 | 0.02 | 1.5 | 0.02 | 0.39 | 0.02 | ND | 0.20 | 4.6 | 0.02 | 0.39 | 0.02 | 0.33 | 0.10 | 1.1 | 0.10 | ND | 0.10 | 0.18 |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | 1.1 | 0.10 | ND | 0.10 | 0.18 |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.48 | NA | 7.32 | NA | 7.15 | NA | 7.30 | NA | 7.28 | NA | 8.27 | NA | 6.99 | NA | 7.08 | NA | 7.23 |
| Selenium | 0.05 | 0.001 | 0.0031 | 0.001 | 0.0039 | 0.001 | 0.0039 | 0.001 | 0.004 | 0.0050 | ND | 0.001 | 0.0014 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 160 | 50 | 130 | 100 | 320 | 25 | 170 | 50 | 200 | 50 | 150 | 50 | 240 | 50 | 280 | 50 | 180 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 730 | 17 | 740 | 17 | 1000 | 17 | 760 | 26 | 970 | 26 | 840 | 10 | 850 | 10 | 980 | 10 | 770 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | 0.0073 | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 13.85 | NA | 16.31 | NA | 15.74 | NA | 17.90 | NA | 13.95 | NA | 14.20 | NA | 17.00 | NA | 16.66 | NA | 13.33 |
| Conductivity | NA | NA | 0.89 | NA | 0.98 | NA | 1.26 | NA | 0.96 | NA | 1.22 | NA | 1.30 | NA | 1.19 | NA | 1.22 | NA | 1.10 |
| Dissolved Oxygen | NA | NA | NM | NA | NM | NA | 3.73 | NA | 5.16 | NA | 2.54 | NA | 3.55 | NA | 0.28 | NA | 0.20 | NA | 0.76 |
| ORP | NA | NA | NM | NA | NM | NA | 0.47 | NA | 43 | NA | -60 | NA | -113.2 | NA | -147.5 | NA | -144.2 | NA | -141.3 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-12 | Date | 12/12/2011 | | 3/19/2012 | | 6/25/2012 | | 9/18/2012 | | 12/12/2012 | | 2/27/2013 | | 5/30/2013 | | 7/29/2013 | | 10/22/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | 0.0089 | 0.001 | 0.0042 | 0.001 | 0.014 | 0.001 | 0.011 | 0.0050 | 0.022 | 0.001 | 0.0066 | 0.0010 | 0.0031 | 0.0010 | 0.016 | 0.0010 | 0.018 |
| Barium | 2.0 | 0.001 | 0.09 | 0.001 | 0.071 | 0.001 | 0.12 | 0.001 | 0.11 | 0.040 | 0.1 | 0.001 | 0.1 | 0.0025 | 0.091 | 0.0025 | 0.092 | 0.0025 | 0.087 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 1.3 | 0.01 | 0.92 | 0.01 | 1.2 | 0.01 | 1.1 | 0.40 | 0.85 | 0.01 | 1.1 | 0.050 | 3.7 | 0.050 | 1.1 | 0.050 | 1.1 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 50 | 210 | 50 | 170 | 50 | 190 | 50 | 170 | 50 | 210 | 50 | 190 | 10 | 200 | 10 | 190 | 10 | 180 |
| Chromium | 0.1 | 0.004 | 0.0047 | 0.004 | ND | 0.004 | 0.0043 | 0.004 | 0.0045 | 0.0030 | 0.0079 | 0.004 | 0.0052 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.003 | 0.0031 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.010 | ND | 0.003 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | 0.61 | 0.25 | 0.46 | 0.25 | 0.36 | 0.25 | 0.42 | 0.25 | 0.43 | 0.25 | ND | 0.10 | 0.62 | 0.10 | 0.56 | 0.10 | 0.51 |
| Iron | 5.0 | 0.010 | 3.1 | 0.010 | 4.8 | 0.010 | 8.2 | 0.010 | 8.9 | 0.010 | 6.4 | 0.01 | 5.8 | 0.10 | 8.9 | 0.10 | 4.5 | 0.10 | 0.23 |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 0.25 | 0.001 | 0.13 | 0.001 | 0.71 | 0.001 | 0.64 | 0.040 | 1.7 | 0.001 | 0.38 | 0.0025 | 0.24 | 0.0025 | 1.3 | 0.0025 | 1.5 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.0091 | 0.005 | 0.0075 | 0.005 | 0.0082 | 0.005 | 0.012 | 0.010 | ND | 0.005 | 0.0065 | 0.0020 | ND | 0.0020 | 0.0029 | 0.0020 | 0.0028 |
| Nitrogen/Nitrate | 10.0 | 0.02 | ND | 0.02 | 0.04 | 0.20 | ND | 0.02 | 0.03 | 0.02 | ND | 0.02 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.38 | NA | 7.22 | NA | 7.40 | NA | 7.50 | NA | 7.37 | NA | 8.36 | NA | 7.17 | NA | 7.29 | NA | 7.73 |
| Selenium | 0.05 | 0.001 | 0.0034 | 0.001 | 0.0043 | 0.001 | 0.0038 | 0.001 | 0.0016 | 0.0050 | ND | 0.001 | 0.002 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 300 | 50 | 310 | 50 | 430 | 50 | 370 | 50 | 300 | 50 | 350 | 100 | 410 | 100 | 420 | 100 | 270 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 970 | 17 | 1000 | 17 | 1200 | 17 | 1200 | 26 | 1100 | 26 | 1000 | 10 | 1200 | 10 | 1200 | 10 | 1000 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 17.78 | NA | 19.62 | NA | 19.07 | NA | 18.88 | NA | 17.51 | NA | 16.30 | NA | 21.42 | NA | 17.93 | NA | 14.78 |
| Conductivity | NA | NA | 1.38 | NA | 1.54 | NA | 1.63 | NA | 1.61 | NA | 1.48 | NA | 1.60 | NA | 1.63 | NA | 1.47 | NA | 1.20 |
| Dissolved Oxygen | NA | NA | NM | NA | NM | NA | 0.06 | NA | 0.11 | NA | 1.70 | NA | 0.35 | NA | 1.04 | NA | 0.25 | NA | 0.20 |
| ORP | NA | NA | NM | NA | NM | NA | -168 | NA | -157 | NA | -130 | NA | -141.2 | NA | -146.5 | NA | -85.9 | NA | -205.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-13 | Date | 8/9/2011 | | 10/13/2011 | | 12/12/2011 | | 4/10/2012 | | 12/14/2012 | | 2/28/2013 | | 5/30/2013 | | 7/30/2013 | | 10/22/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | 0.0048 | 0.001 | 0.0066 | 0.001 | 0.023 | 0.001 | 0.027 | 0.0050 | 0.041 | 0.001 | 0.029 | 0.0010 | 0.031 | 0.0010 | 0.029 | 0.0010 | 0.024 |
| Barium | 2.0 | 0.001 | 0.046 | 0.001 | 0.083 | 0.001 | 0.21 | 0.001 | 0.14 | 0.0020 | 0.3 | 0.001 | 0.19 | 0.0025 | 0.23 | 0.0025 | 0.23 | 0.0025 | 0.16 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 2.7 | 0.01 | 3 | 0.01 | 4.1 | 0.01 | 4 | 1.0 | 3.6 | 0.01 | 4.2 | 0.050 | 1.6 | 0.050 | 3.8 | 0.050 | 3.5 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 25 | 110 | 25 | 110 | 100 | 180 | 50 | 170 | 50 | 210 | 50 | 170 | 10 | 190 | 10 | 190 | 10 | 180 |
| Chromium | 0.1 | 0.004 | ND | 0.004 | 0.01 | 0.004 | 0.0055 | 0.004 | 0.0055 | 0.0030 | 0.011 | 0.004 | 0.0057 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | 0.0031 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.003 | 0.004 | 0.003 | 0.0055 | 0.003 | 0.0066 | 0.003 | 0.0068 | 0.010 | ND | 0.003 | 0.0037 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | 0.38 | 0.25 | 0.30 | 0.25 | ND | 0.25 | 0.32 | 0.25 | ND | 0.25 | ND | 0.10 | 0.39 | 0.10 | 0.39 | 0.10 | 0.39 |
| Iron | 5.0 | 0.010 | 0.043 | 0.010 | ND | 0.010 | 0.11 | 0.010 | 0.20 | 0.010 | 0.066 | 0.01 | 0.28 | 0.10 | 1.3 | 0.10 | 1.6 | 0.10 | 0.29 |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 2.6 | 0.001 | 3.6 | 0.001 | 3.5 | 0.001 | 3.5 | 0.0020 | 3.7 | 0.001 | 3.5 | 0.0025 | 3.8 | 0.0025 | 4.0 | 0.0025 | 2.8 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.016 | 0.005 | 0.015 | 0.005 | 0.022 | 0.005 | 0.02 | 0.010 | ND | 0.005 | 0.011 | 0.0020 | ND | 0.0020 | 0.0027 | 0.0020 | 0.0024 |
| Nitrogen/Nitrate | 10.0 | 0.50 | 3.6 | 0.02 | 1.6 | 0.02 | 0.07 | 0.02 | 0.06 | 0.02 | ND | 0.02 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.13 | NA | 7.31 | NA | 7.19 | NA | 8.49 | NA | 7.92 | NA | 8.26 | NA | 7.65 | NA | 7.61 | NA | 7.81 |
| Selenium | 0.05 | 0.001 | 0.0056 | 0.001 | 0.004 | 0.001 | 0.0036 | 0.001 | 0.0037 | 0.0050 | ND | 0.001 | 0.0025 | 0.0025 | 0.010 | 0.0025 | 0.0095 | 0.0025 | ND |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 440 | 250 | 660 | 250 | 1100 | 500 | 1100 | 500 | 1100 | 250 | 730 | 250 | 880 | 250 | 1000 | 250 | 690 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 1100 | 17 | 1500 | 17 | 2100 | 17 | 2300 | 26 | 1900 | 26 | 1600 | 10 | 2000 | 10 | 2000 | 10 | 1700 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | 0.06 | 0.006 | ND | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 15.92 | NA | 14.87 | NA | 13.78 | NA | 14.90 | NA | 14.88 | NA | 14.00 | NA | 18.10 | NA | 16.26 | NA | 12.38 |
| Conductivity | NA | NA | 1.63 | NA | 1.59 | NA | 2.33 | NA | 2.89 | NA | 2.15 | NA | 2.05 | NA | 2.12 | NA | 2.13 | NA | 1.83 |
| Dissolved Oxygen | NA | NA | NM | NA | NM | NA | NM | NA | NM | NA | 3.54 | NA | 1.69 | NA | 1.16 | NA | 0.27 | NA | 0.94 |
| ORP | NA | NA | NM | NA | NM | NA | NM | NA | NM | NA | -20 | NA | 134 | NA | -177.9 | NA | -171.2 | NA | -189.1 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-14 | Date | 8/9/2011 | | 10/13/2011 | | 12/12/2011 | | 4/10/2012 | | 12/14/2012 | | 2/27/2013 | | 5/30/2013 | | 7/30/2013 | | 10/23/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | 0.0062 | 0.001 | 0.015 | 0.001 | 0.0033 | 0.001 | 0.0039 | 0.0050 | 0.0053 | 0.001 | 0.0066 | 0.0010 | 0.0023 | 0.0010 | 0.0016 | 0.0010 | ND |
| Barium | 2.0 | 0.001 | 0.041 | 0.001 | 0.04 | 0.001 | 0.045 | 0.001 | 0.045 | 0.0020 | 0.038 | 0.001 | 0.032 | 0.0025 | 0.053 | 0.0025 | 0.042 | 0.0025 | 0.050 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 1.8 | 0.01 | 1.9 | 0.01 | 1.9 | 0.01 | 1.8 | 2.0 | ND | 0.01 | 1.9 | 0.050 | 1.7 | 0.050 | 1.7 | 0.050 | 2.0 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | 0.00060 | 0.00050 | 0.00086 | 0.00050 | 0.00062 |
| Chloride | 200.0 | 25 | 240 | 100 | 200 | 100 | 200 | 50 | 190 | 50 | 190 | 25 | 92 | 10 | 160 | 10 | 190 | 10 | 190 |
| Chromium | 0.1 | 0.004 | 0.0076 | 0.004 | 0.0096 | 0.004 | 0.0065 | 0.004 | 0.0057 | 0.0030 | 0.018 | 0.004 | 0.0095 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.003 | 0.0064 | 0.003 | 0.0055 | 0.003 | 0.025 | 0.003 | 0.0067 | 0.010 | ND | 0.003 | 0.003 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | 1.4 | 0.25 | 0.88 | 0.25 | 1.1 | 0.25 | 1.0 | 0.25 | 1.2 | 0.25 | 0.29 | 0.10 | 1.1 | 0.10 | 1.1 | 0.10 | 0.95 |
| Iron | 5.0 | 0.010 | 0.71 | 0.010 | 2.0 | 0.010 | 0.12 | 0.010 | 0.77 | 0.010 | 0.012 | 0.01 | 0.02 | 0.10 | ND | 0.10 | ND | 0.10 | 0.39 |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | 0.0035 | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 0.57 | 0.001 | 0.84 | 0.001 | 0.067 | 0.001 | 0.63 | 0.0020 | 0.11 | 0.001 | 0.12 | 0.0025 | 0.72 | 0.0025 | 0.32 | 0.0025 | 1.2 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.016 | 0.005 | 0.011 | 0.005 | 0.015 | 0.005 | 0.018 | 0.010 | ND | 0.005 | 0.0094 | 0.0020 | 0.0027 | 0.0020 | 0.0073 | 0.0020 | 0.0042 |
| Nitrogen/Nitrate | 10.0 | 0.02 | 0.05 | 0.02 | ND | 0.02 | 0.33 | 0.02 | 0.31 | 0.02 | 0.32 | 0.2 | 3.5 | 0.10 | ND | 0.10 | ND | 0.10 | 0.16 |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | ND | 0.10 | ND | 0.10 | 0.18 |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | 0.022 |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.08 | NA | 7.40 | NA | 6.05 | NA | 8.35 | NA | 7.13 | NA | 8.21 | NA | 7.03 | NA | 6.93 | NA | 7.11 |
| Selenium | 0.05 | 0.001 | 0.003 | 0.001 | 0.0017 | 0.001 | 0.0037 | 0.001 | 0.022 | 0.0050 | 0.0055 | 0.001 | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 250 | 940 | 100 | 850 | 100 | 880 | 250 | 990 | 500 | 810 | 100 | 390 | 250 | 800 | 250 | 900 | 250 | 840 |
| Thallium | 0.002 | 0.001 | 0.0027 | 0.001 | 0.0016 | 0.001 | 0.0016 | 0.001 | 0.0034 | 0.0010 | 0.0025 | 0.001 | 0.0043 | 0.0020 | 0.0025 | 0.0020 | 0.0043 | 0.0020 | 0.0022 |
| Total Dissolved Solids | 1,200 | 17 | 2000 | 17 | 1800 | 17 | 1800 | 17 | 2200 | 26 | 1700 | 26 | 1300 | 10 | 2000 | 10 | 2100 | 10 | 2100 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | 0.010 | 0.005 | 0.007 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | 0.0084 | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 18.65 | NA | 16.54 | NA | 14.74 | NA | 15.10 | NA | 15.06 | NA | 14.50 | NA | 17.22 | NA | 16.52 | NA | 13.59 |
| Conductivity | NA | NA | 2.74 | NA | 2.07 | NA | 2.00 | NA | 2.92 | NA | 2.06 | NA | 1.72 | NA | 1.98 | NA | 2.17 | NA | 2.10 |
| Dissolved Oxygen | NA | NA | NM | NA | NM | NA | NM | NA | NM | NA | 2.00 | NA | 3.88 | NA | 0.72 | NA | 0.31 | NA | 0.51 |
| ORP | NA | NA | NM | NA | NM | NA | NM | NA | NM | NA | 80 | NA | 127 | NA | 5.9 | NA | 2.8 | NA | -146.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |



MWG13-15_19834

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-15 | Date | 8/9/2011 | | 10/13/2011 | | 12/12/2011 | | 4/10/2012 | | 12/14/2012 | | 2/28/2013 | | 5/30/2013 | | 7/30/2013 | | 10/23/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.003 | ND | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.001 | 0.0053 | 0.001 | 0.011 | 0.001 | 0.0097 | 0.001 | 0.0061 | 0.0050 | 0.011 | 0.001 | 0.0078 | 0.0010 | 0.0037 | 0.0010 | 0.0046 | 0.0010 | 0.0066 |
| Barium | 2.0 | 0.001 | 0.057 | 0.001 | 0.06 | 0.001 | 0.063 | 0.001 | 0.075 | 0.0020 | 0.11 | 0.001 | 0.096 | 0.0025 | 0.11 | 0.0025 | 0.080 | 0.0025 | 0.12 |
| Beryllium | 0.004 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.01 | 1.3 | 0.02 | 1.2 | 0.01 | 1.2 | 0.01 | 1.4 | 2.0 | ND | 0.01 | 1.7 | 0.050 | 1.5 | 0.050 | 1.6 | 0.050 | 1.2 |
| Cadmium | 0.005 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 25 | 210 | 100 | 180 | 100 | 200 | 50 | 200 | 50 | 220 | 50 | 200 | 10 | 210 | 10 | 220 | 10 | 210 |
| Chromium | 0.1 | 0.004 | 0.0091 | 0.004 | 0.0062 | 0.004 | 0.0062 | 0.004 | 0.0071 | 0.0030 | 0.012 | 0.004 | 0.0062 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.002 | ND | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.003 | 0.0041 | 0.003 | 0.0037 | 0.003 | 0.0031 | 0.003 | 0.0039 | 0.010 | ND | 0.003 | 0.0036 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | 0.76 | 0.25 | 0.77 | 0.25 | 0.75 | 0.25 | 0.79 | 0.25 | 0.95 | 0.25 | 0.29 | 0.10 | 0.65 | 0.10 | 0.78 | 0.10 | 0.71 |
| Iron | 5.0 | 0.010 | 2.1 | 0.010 | 2.6 | 0.010 | 2.1 | 0.010 | 1.1 | 0.010 | 1.9 | 0.01 | 1.5 | 0.10 | 0.83 | 0.10 | 1.3 | 0.10 | 1.1 |
| Lead | 0.0075 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.001 | 0.37 | 0.001 | 0.48 | 0.001 | 0.39 | 0.001 | 0.25 | 0.0020 | 0.51 | 0.001 | 0.35 | 0.0025 | 0.27 | 0.0025 | 0.30 | 0.0025 | 0.43 |
| Mercury | 0.002 | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.0002 | ND | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.005 | 0.01 | 0.005 | 0.011 | 0.005 | 0.011 | 0.005 | 0.01 | 0.010 | ND | 0.005 | 0.0079 | 0.0020 | 0.0072 | 0.0020 | 0.0063 | 0.0020 | 0.0052 |
| Nitrogen/Nitrate | 10.0 | 0.02 | 0.05 | 0.02 | ND | 0.02 | 0.07 | 0.02 | 0.12 | 0.02 | 0.12 | 0.02 | 0.02 | 0.10 | ND | 0.10 | ND | 0.10 | 0.22 |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.10 | ND | 0.10 | ND | 0.10 | 0.22 |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 6.89 | NA | 7.37 | NA | 6.84 | NA | 8.23 | NA | 7.30 | NA | 8.09 | NA | 6.71 | NA | 6.93 | NA | 7.18 |
| Selenium | 0.05 | 0.001 | 0.002 | 0.001 | 0.004 | 0.001 | 0.0047 | 0.001 | 0.025 | 0.0050 | ND | 0.001 | 0.0024 | 0.0025 | 0.0065 | 0.0025 | ND | 0.0025 | 0.013 |
| Silver | 0.05 | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.005 | ND | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 250 | 100 | 180 | 100 | 140 | 50 | 200 | 50 | 320 | 50 | 280 | 250 | 570 | 100 | 460 | 100 | 420 |
| Thallium | 0.002 | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.001 | ND | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 17 | 1000 | 17 | 890 | 17 | 840 | 17 | 1000 | 26 | 1100 | 26 | 1100 | 10 | 1700 | 10 | 1400 | 10 | 1400 |
| Vanadium | 0.049 | NR | NR | NR | NR | NR | NR | NR | NR | 0.0080 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.006 | ND | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | NR | NR | NR | NR | NR | NR | NR | NR | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | NR | NR | NR | NR | NR | NR | NR | NR | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 18.41 | NA | 13.38 | NA | 16.50 | NA | 15.20 | NA | 16.25 | NA | 13.30 | NA | 18.64 | NA | 16.91 | NA | 15.59 |
| Conductivity | NA | NA | 1.66 | NA | 1.25 | NA | 1.20 | NA | 1.51 | NA | 1.58 | NA | 1.00 | NA | 1.97 | NA | 1.62 | NA | 1.58 |
| Dissolved Oxygen | NA | NA | NM | NA | NM | NA | NM | NA | NM | NA | 0.09 | NA | 0.37 | NA | 0.40 | NA | 0.16 | NA | 0.28 |
| ORP | NA | NA | NM | NA | NM | NA | NM | NA | NM | NA | -90 | NA | -87 | NA | -9.3 | NA | -48.3 | NA | -180.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured
NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |



MWG13-15_19835

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Sample: MW-16 | Date | 12/12/2012 | | 2/27/2013 | | 5/29/2013 | | 7/29/2013 | | 10/22/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0050 | ND | 0.001 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.020 | 0.039 | 0.001 | 0.042 | 0.0025 | 0.038 | 0.0025 | 0.035 | 0.0025 | 0.037 |
| Beryllium | 0.004 | 0.0010 | ND | 0.001 | ND | 0.0010 | ND ^ | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.20 | ND | 0.01 | 0.13 | 0.050 | 0.20 | 0.050 | 0.26 | 0.050 | 0.35 |
| Cadmium | 0.005 | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 26 | 10 | 18 | 2.0 | 19 | 2.0 | 21 | 2.0 | 35 |
| Chromium | 0.1 | 0.0030 | 0.0047 | 0.004 | 0.0052 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.010 | ND | 0.003 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.25 | ND | 0.25 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | 0.11 |
| Iron | 5.0 | 0.010 | 0.012 | 0.01 | 0.019 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.0050 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0020 | 0.022 | 0.001 | 0.0053 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.010 | ND | 0.005 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.50 | 18 | 0.5 | 23 | 0.10 | 20 | 0.10 | 13 | 0.10 | 19 |
| Nitrogen/Nitrate, Nitrite | NA | NR | NR | NR | NR | 2.5 | 20 | 2.5 | 13 | 1.0 | 19 |
| Nitrogen/Nitrite | NA | NR | NR | NR | NR | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | NR | NR | NR | NR | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| pH | 6.5 - 9.0 | NA | 7.38 | NA | 8.31 | NA | 7.10 | NA | 7.18 | NA | 7.27 |
| Selenium | 0.05 | 0.0050 | ND | 0.001 | 0.0015 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 10 | 37 | 10 | 31 | 20 | 50 | 20 | 55 | 20 | 55 |
| Thallium | 0.002 | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 26 | 520 | 26 | 420 | 10 | 460 | 10 | 440 | 10 | 540 |
| Vanadium | 0.049 | 0.0080 | ND | 0.005 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.006 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.03 | ND | 0.03 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Temperature | NA | NA | 12.84 | NA | 13.10 | NA | 15.29 | NA | 16.61 | NA | 12.74 |
| Conductivity | NA | NA | 0.61 | NA | 1.17 | NA | 0.60 | NA | 0.59 | NA | 0.63 |
| Dissolved Oxygen | NA | NA | 9.54 | NA | 8.53 | NA | 6.78 | NA | 4.91 | NA | 6.24 |
| ORP | NA | NA | 110 | NA | -38 | NA | 70.2 | NA | 24.7 | NA | -83.4 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm° | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 3. East Yard Run-off Basin Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| Date | 12/14/2012 | | 2/28/2013 | | 5/13/2013 | | 7/29/2013 | | 10/22/2013 | |
|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.0050 | ND | 0.003 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.0050 | 0.0062 | 0.001 | 0.0043 | 0.0010 | 0.0030 | 0.0010 | 0.0066 | 0.0010 | 0.0036 |
| Barium | 0.0020 | 0.19 | 0.001 | 0.15 | 0.0025 | 0.16 | 0.0025 | 0.33 | 0.0025 | 0.098 |
| Beryllium | 0.0010 | ND | 0.001 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 0.40 | 0.41 | 0.01 | 0.35 | 0.050 | 0.35 ^ | 0.050 | 0.43 | 0.050 | 0.38 |
| Cadmium | 0.0010 | ND | 0.001 | ND | 0.00050 | ND | 0.00050 | 0.0014 | 0.00050 | ND |
| Chloride | 50 | 220 | 50 | 200 | 10 | 130 | 10 | 150 | 10 | 170 |
| Chromium | 0.0030 | 0.0094 | 0.004 | 0.0041 | 0.0050 | ND | 0.0050 | 0.021 | 0.0050 | ND |
| Cobalt | 0.0030 | ND | 0.002 | ND | 0.0010 | ND | 0.0010 | 0.0023 | 0.0010 | ND |
| Copper | 0.010 | ND | 0.003 | 0.0032 | 0.0020 | 0.0057 | 0.0020 | 0.022 | 0.0020 | 0.0032 |
| Cyanide | 0.0050 | ND | 0.005 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 0.25 | 0.68 | 0.25 | 0.29 | 0.10 | 0.42 | 0.10 | 0.47 | 0.10 | 0.45 |
| Iron | 0.010 | ND | 0.01 | 0.025 | 0.10 | 0.62 | 0.10 | 6.6 | 0.10 | 2.6 |
| Lead | 0.0050 | ND | 0.001 | ND | 0.00050 | 0.0044 | 0.00050 | 0.024 | 0.00050 | ND |
| Manganese | 0.0020 | 0.0026 | 0.001 | 0.0037 | 0.0025 | 0.060 | 0.0025 | 0.14 | 0.0025 | 0.021 |
| Mercury | 0.00020 | ND | 0.0002 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.010 | ND | 0.005 | 0.0066 | 0.0020 | 0.0029 | 0.0020 | 0.010 | 0.0020 | 0.0027 |
| Nitrogen/Nitrate | 0.02 | 0.49 | 0.02 | 0.48 | 0.10 | ND | 0.10 | 0.14 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NS | NS | NS | NS | 0.10 | ND ^ | 0.10 | 0.14 | 0.10 | 0.12 |
| Nitrogen/Nitrite | 0.15 | ND | NS | NS | 0.020 | ND | 0.020 | ND | 0.020 | 0.024 |
| Perchlorate | NS | NS | NS | NS | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.0050 | ND | 0.001 | 0.0037 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.010 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 50 | 280 | 50 | 220 | 50 | 160 | 50 | 240 | 50 | 240 |
| Thallium | 0.0010 | ND | 0.001 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 26 | 940 | 26 | 820 | 10 | 590 | 10 | 630 | 10 | 750 |
| Vanadium | 0.0080 | 0.015 | 0.005 | 0.011 | 0.0050 | 0.0071 | 0.0050 | 0.043 | 0.0050 | 0.0066 |
| Zinc | 0.020 | ND | 0.006 | ND | 0.020 | 0.042 | 0.020 | 0.27 | 0.020 | ND |
| Benzene | 0.005 | ND | 0.005 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 0.03 | ND | 0.03 | ND | 0.00250 | ND | 0.00250 | ND | 0.00250 | ND |

Notes: All values are in mg/L (ppm) unless otherwise noted.
^ - Denotes instrument related QC exceeds the control limits
DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured
NR - Not Required
NS - Not Sampled

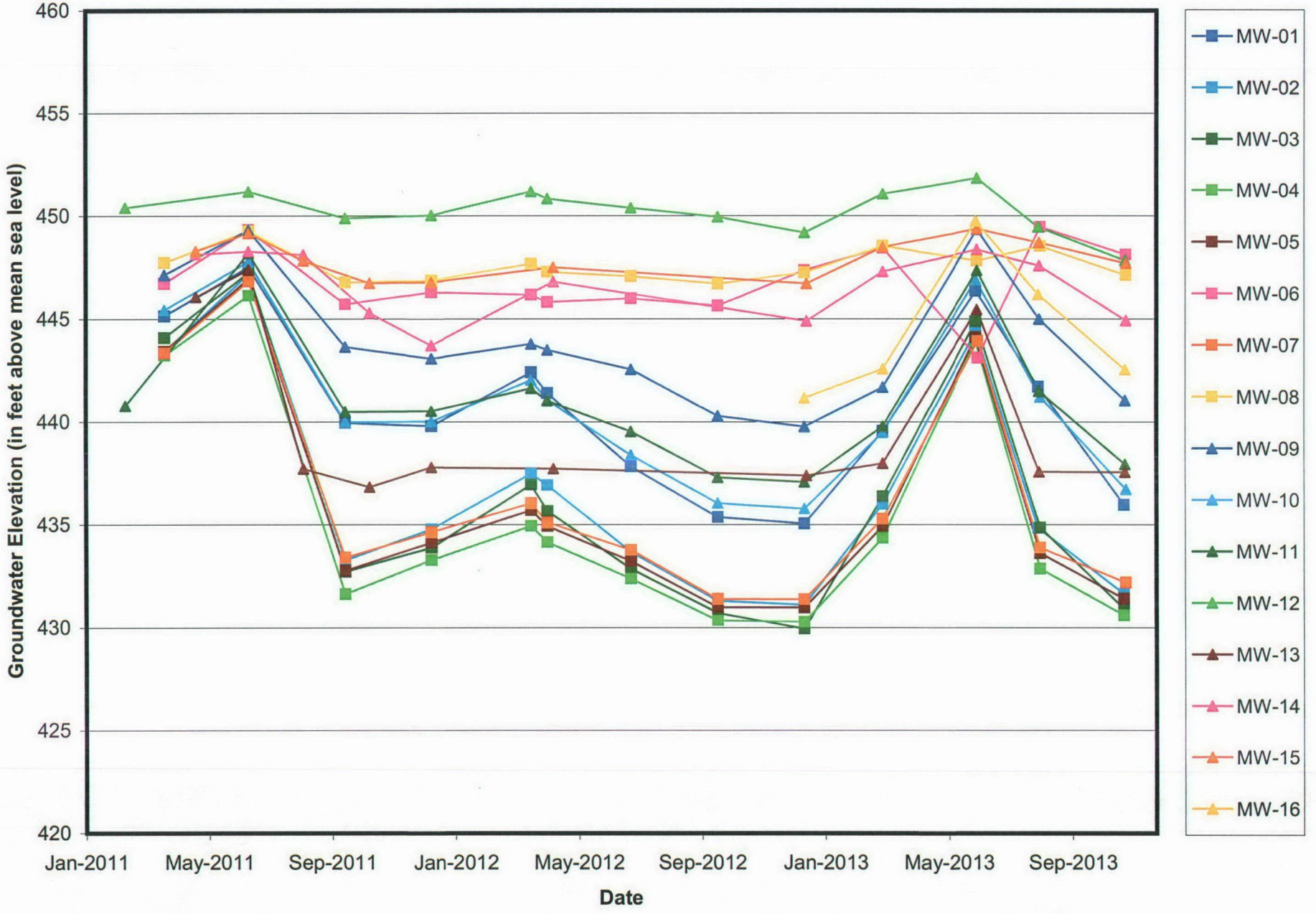


MWG13-15_19837

# ATTACHMENT 1
## Hydrograph of Water Level Elevations

Midwest Generation Powerton Station, Pekin, IL

**Groundwater Elevation vs Time**




**MWG13-15_19839**

**ATTACHMENT 2**
**Analytical Data Package(s)**

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Chicago
2417 Bond Street
University Park, IL 60484
Tel: (708)534-5200

TestAmerica Job ID: 500-65332-1
Client Project/Site: Powerton Station Ash Ponds

For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat

*Authorized for release by:*
*11/8/2013 12:41:42 PM*

Bonnie Stadelmann, Project Manager II
(708)534-5200
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

*The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.*

*This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.*

*Results relate only to the items tested and the sample(s) as received by the laboratory.*

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Detection Summary . . . . . 4
Method Summary . . . . . 9
Sample Summary . . . . . 10
Client Sample Results . . . . . 11
Definitions . . . . . 29
QC Association . . . . . 30
Surrogate Summary . . . . . 39
QC Sample Results . . . . . 40
Chronicle . . . . . 54
Certification Summary . . . . . 66
Chain of Custody . . . . . 68
Receipt Checklists . . . . . 74



MWG13-15_19842

## Job ID: 500-65332-1

**Laboratory: TestAmerica Chicago**

**Narrative**

**Job Narrative**
**500-65332-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 10/22/2013 10:05 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 6 coolers at receipt time were 1.0° C, 1.7° C, 3.2° C, 3.5° C, 3.7° C and 4.4° C.

**GC/MS VOA**
No analytical or quality issues were noted.

**Metals**
Method(s) 6020A: The matrix spike / matrix spike duplicate (MS/MSD) recoveries for 500-65332-1 were outside control limits for selenium. The duplicate, serial dilution and laboratory control sample (LCS) recovery met acceptance criteria. Data has been qualified and is being reported.

No other analytical or quality issues were noted.

**Field Service / Mobile Lab**
No analytical or quality issues were noted.

**General Chemistry**
No analytical or quality issues were noted.



MWG13-15_19843

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-65332-1

## Client Sample ID: MW1 — Lab Sample ID: 500-65332-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Barium | 0.070 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.62 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0042 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 85 | | 20 | | mg/L | 4 | | 9038 | Dissolved |
| Chloride | 46 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 4.5 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 660 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.11 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 4.5 | | 0.50 | | mg/L | 5 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW2 — Lab Sample ID: 500-65332-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Barium | 0.088 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 2.7 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.0060 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 190 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 90 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 1.1 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 770 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.17 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 1.1 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW3 — Lab Sample ID: 500-65332-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0011 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.099 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.46 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.0039 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 96 | | 20 | | mg/L | 4 | | 9038 | Dissolved |
| Chloride | 57 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 430 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.26 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW4 — Lab Sample ID: 500-65332-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Barium | 0.062 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.81 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Copper | 0.0025 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.27 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0039 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 260 | | 100 | | mg/L | 20 | | 9038 | Dissolved |
| Chloride | 150 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 0.50 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 980 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.21 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 0.50 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

This Detection Summary does not include radiochemical test results.

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-65332-1

## Client Sample ID: MW5 — Lab Sample ID: 500-65332-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Barium | 0.088 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.83 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Cobalt | 0.0015 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Copper | 0.0027 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.62 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0068 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 260 | | 100 | | mg/L | 20 | | 9038 | Dissolved |
| Chloride | 170 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 0.34 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 1100 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.24 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 0.34 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: DUP — Lab Sample ID: 500-65332-6

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0011 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.10 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.45 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.0039 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 100 | | 20 | | mg/L | 4 | | 9038 | Dissolved |
| Chloride | 59 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 520 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.26 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW9 — Lab Sample ID: 500-65332-7

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Barium | 0.048 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.6 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.019 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0047 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 90 | | 25 | | mg/L | 5 | | 9038 | Dissolved |
| Chloride | 42 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 4.6 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 430 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.17 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 4.6 | | 0.50 | | mg/L | 5 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW11 — Lab Sample ID: 500-65332-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.038 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.18 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.2 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Cobalt | 0.0025 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 3.3 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 7.3 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0036 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 180 | | 50 | | mg/L | 10 | | 9038 | Dissolved |

This Detection Summary does not include radiochemical test results.

## Client Sample ID: MW11 (Continued)

**Lab Sample ID: 500-65332-8**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 79 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 0.18 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 770 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.75 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 0.18 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW12

**Lab Sample ID: 500-65332-9**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.018 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.087 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.1 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 0.23 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 1.5 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0028 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 270 | | 100 | | mg/L | 20 | | 9038 | Dissolved |
| Chloride | 180 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 1000 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.51 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW13

**Lab Sample ID: 500-65332-10**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.024 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.16 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 3.5 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 0.29 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 2.8 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0024 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 690 | | 250 | | mg/L | 50 | | 9038 | Dissolved |
| Chloride | 180 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 1700 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.39 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW16

**Lab Sample ID: 500-65332-11**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Barium | 0.037 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.35 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 55 | | 20 | | mg/L | 4 | | 9038 | Dissolved |
| Chloride | 35 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 19 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 540 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.11 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 19 | | 1.0 | | mg/L | 10 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW6

**Lab Sample ID: 500-65332-12**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0039 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |

This Detection Summary does not include radiochemical test results.

## Client Sample ID: MW6 (Continued)

Lab Sample ID: 500-65332-12

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Barium | 0.11 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.51 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 1.8 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.58 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0020 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0065 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 310 | | 100 | | mg/L | 20 | | 9038 | Dissolved |
| Chloride | 210 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 0.16 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 1100 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.64 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 0.16 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW7

Lab Sample ID: 500-65332-13

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.20 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.49 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.46 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Cobalt | 0.0071 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 20 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 5.9 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0081 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0056 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 80 | | 20 | | mg/L | 4 | | 9038 | Dissolved |
| Chloride | 160 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 1200 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.43 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW8

Lab Sample ID: 500-65332-14

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0037 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.13 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.93 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 1.3 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.16 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0048 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 350 | | 100 | | mg/L | 20 | | 9038 | Dissolved |
| Chloride | 260 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 1300 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.74 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW10

Lab Sample ID: 500-65332-15

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Barium | 0.23 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.61 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Cobalt | 0.0025 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 0.18 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |

This Detection Summary does not include radiochemical test results.

## Client Sample ID: MW10 (Continued)

**Lab Sample ID: 500-65332-15**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Manganese | 2.0 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0051 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0080 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 90 | | 25 | | mg/L | 5 | | 9038 | Dissolved |
| Chloride | 54 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 1.2 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 620 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.17 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrite | 0.034 | | 0.020 | | mg/L | 1 | | SM 4500 NO2 B | Dissolved |
| Nitrogen, Nitrate Nitrite | 1.2 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW14

**Lab Sample ID: 500-65332-16**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Barium | 0.050 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 2.0 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Cadmium | 0.00062 | | 0.00050 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 0.39 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 1.2 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0042 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Thallium | 0.0022 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 840 | | 250 | | mg/L | 50 | | 9038 | Dissolved |
| Chloride | 190 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 0.16 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 2100 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.95 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrite | 0.022 | | 0.020 | | mg/L | 1 | | SM 4500 NO2 B | Dissolved |
| Nitrogen, Nitrate Nitrite | 0.18 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW15

**Lab Sample ID: 500-65332-17**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0066 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.12 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.2 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 1.1 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.43 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0052 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.013 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 420 | | 100 | | mg/L | 20 | | 9038 | Dissolved |
| Chloride | 210 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 0.22 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 1400 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.71 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 0.22 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: Trip Blank

**Lab Sample ID: 500-65332-18**

No Detections.

This Detection Summary does not include radiochemical test results.

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-65332-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 314.0 | Perchlorate (IC) | EPA | TAL SAC |
| 6020A | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |
| SM 4500 NO3 F | Nitrogen, Nitrate | SM | TAL CHI |

**Protocol References:**

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater",

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

**Laboratory References:**

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-65332-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-65332-1 | MW1 | Water | 10/21/13 15:10 | 10/22/13 10:05 |
| 500-65332-2 | MW2 | Water | 10/21/13 10:55 | 10/22/13 10:05 |
| 500-65332-3 | MW3 | Water | 10/21/13 09:20 | 10/22/13 10:05 |
| 500-65332-4 | MW4 | Water | 10/21/13 12:25 | 10/22/13 10:05 |
| 500-65332-5 | MW5 | Water | 10/21/13 13:40 | 10/22/13 10:05 |
| 500-65332-6 | DUP | Water | 10/21/13 00:00 | 10/22/13 10:05 |
| 500-65332-7 | MW9 | Water | 10/22/13 13:56 | 10/23/13 09:00 |
| 500-65332-8 | MW11 | Water | 10/22/13 08:45 | 10/23/13 09:00 |
| 500-65332-9 | MW12 | Water | 10/22/13 11:10 | 10/23/13 09:00 |
| 500-65332-10 | MW13 | Water | 10/22/13 12:38 | 10/23/13 09:00 |
| 500-65332-11 | MW16 | Water | 10/22/13 15:05 | 10/23/13 09:00 |
| 500-65332-12 | MW6 | Water | 10/23/13 12:50 | 10/24/13 12:24 |
| 500-65332-13 | MW7 | Water | 10/23/13 12:00 | 10/24/13 12:24 |
| 500-65332-14 | MW8 | Water | 10/23/13 13:55 | 10/24/13 12:24 |
| 500-65332-15 | MW10 | Water | 10/23/13 15:20 | 10/24/13 12:24 |
| 500-65332-16 | MW14 | Water | 10/23/13 09:00 | 10/24/13 12:24 |
| 500-65332-17 | MW15 | Water | 10/23/13 10:30 | 10/24/13 12:24 |
| 500-65332-18 | Trip Blank | Water | 10/21/13 00:00 | 10/24/13 12:24 |



MWG13-15_19850

**Client Sample ID: MW1**
**Date Collected: 10/21/13 15:10**
**Date Received: 10/22/13 10:05**

**Lab Sample ID: 500-65332-1**
**Matrix: Water**

## Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 15:59 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 15:59 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 15:59 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/28/13 15:59 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *94* | | *75 - 125* | | *10/28/13 15:59* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *10/28/13 15:59* | *1* |
| *4-Bromofluorobenzene (Surr)* | *92* | | *75 - 120* | | *10/28/13 15:59* | *1* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *10/28/13 15:59* | *1* |

## Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 16:03 | 1 |

## Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:00 | 1 |
| **Barium** | **0.070** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| **Boron** | **0.62** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:00 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| **Selenium** | **0.0042** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:00 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:25 | 1 |

## Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 16:27 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 11:45 | 10/25/13 17:23 | 1 |
| **Sulfate** | **85** | | 20 | | mg/L | | | 10/27/13 04:43 | 4 |
| **Chloride** | **46** | | 2.0 | | mg/L | | | 10/28/13 19:46 | 1 |
| **Nitrogen, Nitrate** | **4.5** | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **660** | | 10 | | mg/L | | | 10/25/13 00:25 | 1 |
| **Fluoride** | **0.11** | | 0.10 | | mg/L | | | 10/31/13 13:37 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/22/13 18:12 | 1 |
| **Nitrogen, Nitrate Nitrite** | **4.5** | | 0.50 | | mg/L | | | 10/30/13 13:53 | 5 |



MWG13-15_19851

**Client Sample ID: MW2**
**Date Collected: 10/21/13 10:55**
**Date Received: 10/22/13 10:05**

**Lab Sample ID: 500-65332-2**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 16:26 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 16:26 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 16:26 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/28/13 16:26 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *94* | | *75 - 125* | | *10/28/13 16:26* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *10/28/13 16:26* | *1* |
| *4-Bromofluorobenzene (Surr)* | *90* | | *75 - 120* | | *10/28/13 16:26* | *1* |
| *Dibromofluoromethane* | *95* | | *75 - 120* | | *10/28/13 16:26* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 16:50 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:12 | 1 |
| **Barium** | **0.088** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| **Boron** | **2.7** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:12 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| **Manganese** | **0.0060** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:12 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:52 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 16:29 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 11:45 | 10/25/13 17:23 | 1 |
| **Sulfate** | **190** | | 50 | | mg/L | | | 10/27/13 04:44 | 10 |
| **Chloride** | **90** | | 10 | | mg/L | | | 10/28/13 20:31 | 5 |
| **Nitrogen, Nitrate** | **1.1** | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **770** | | 10 | | mg/L | | | 10/25/13 00:32 | 1 |
| **Fluoride** | **0.17** | | 0.10 | | mg/L | | | 10/31/13 13:45 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/22/13 18:13 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.1** | | 0.10 | | mg/L | | | 10/30/13 13:13 | 1 |

**Client Sample ID: MW3**
**Date Collected: 10/21/13 09:20**
**Date Received: 10/22/13 10:05**

**Lab Sample ID: 500-65332-3**
**Matrix: Water**

## Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 02:54 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 02:54 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 02:54 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 02:54 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *97* | | *75 - 125* | | *10/29/13 02:54* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *10/29/13 02:54* | *1* |
| *4-Bromofluorobenzene (Surr)* | *90* | | *75 - 120* | | *10/29/13 02:54* | *1* |
| *Dibromofluoromethane* | *99* | | *75 - 120* | | *10/29/13 02:54* | *1* |

## Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 17:05 | 1 |

## Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| **Arsenic** | **0.0011** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:13 | 1 |
| **Barium** | **0.099** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| **Boron** | **0.46** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:13 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| **Manganese** | **0.0039** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:13 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:56 | 1 |

## Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 16:31 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 11:45 | 10/25/13 17:24 | 1 |
| **Sulfate** | **96** | | 20 | | mg/L | | | 11/05/13 05:12 | 4 |
| **Chloride** | **57** | | 2.0 | | mg/L | | | 10/28/13 19:48 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **430** | | 10 | | mg/L | | | 10/25/13 00:35 | 1 |
| **Fluoride** | **0.26** | | 0.10 | | mg/L | | | 10/31/13 13:49 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/22/13 18:14 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/30/13 13:15 | 1 |

**Client Sample ID: MW4**
**Date Collected: 10/21/13 12:25**
**Date Received: 10/22/13 10:05**

**Lab Sample ID: 500-65332-4**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 03:21 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 03:21 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 03:21 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 03:21 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *99* | | *75 - 125* | | *10/29/13 03:21* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *10/29/13 03:21* | *1* |
| *4-Bromofluorobenzene (Surr)* | *90* | | *75 - 120* | | *10/29/13 03:21* | *1* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *10/29/13 03:21* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 17:20 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:15 | 1 |
| **Barium** | **0.062** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| **Boron** | **0.81** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:15 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| **Copper** | **0.0025** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| **Manganese** | **0.27** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| **Nickel** | **0.0039** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:15 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:00 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 16:33 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 11:45 | 10/25/13 17:24 | 1 |
| **Sulfate** | **260** | | 100 | | mg/L | | | 11/05/13 04:53 | 20 |
| **Chloride** | **150** | | 10 | | mg/L | | | 10/28/13 20:32 | 5 |
| **Nitrogen, Nitrate** | **0.50** | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **980** | | 10 | | mg/L | | | 10/25/13 00:37 | 1 |
| **Fluoride** | **0.21** | | 0.10 | | mg/L | | | 10/31/13 13:52 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/22/13 18:14 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.50** | | 0.10 | | mg/L | | | 10/30/13 13:17 | 1 |



MWG13-15_19854

**Client Sample ID: MW5**
**Date Collected: 10/21/13 13:40**
**Date Received: 10/22/13 10:05**

**Lab Sample ID: 500-65332-5**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 03:48 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 03:48 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 03:48 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 03:48 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *97* | | *75 - 125* | | *10/29/13 03:48* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *10/29/13 03:48* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *10/29/13 03:48* | *1* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *10/29/13 03:48* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 17:36 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:16 | 1 |
| **Barium** | **0.088** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| **Boron** | **0.83** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:16 | 1 |
| **Cobalt** | **0.0015** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| **Copper** | **0.0027** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| **Manganese** | **0.62** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| **Nickel** | **0.0068** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:16 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:04 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 16:35 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 11:45 | 10/25/13 17:25 | 1 |
| **Sulfate** | **260** | | 100 | | mg/L | | | 11/05/13 04:54 | 20 |
| **Chloride** | **170** | | 10 | | mg/L | | | 10/28/13 20:32 | 5 |
| **Nitrogen, Nitrate** | **0.34** | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **1100** | | 10 | | mg/L | | | 10/25/13 00:40 | 1 |
| **Fluoride** | **0.24** | | 0.10 | | mg/L | | | 10/31/13 13:55 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/22/13 18:15 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.34** | | 0.10 | | mg/L | | | 10/30/13 13:18 | 1 |

**Client Sample ID: DUP**
**Date Collected: 10/21/13 00:00**
**Date Received: 10/22/13 10:05**

**Lab Sample ID: 500-65332-6**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 04:14 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 04:14 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 04:14 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 04:14 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *98* | | *75 - 125* | | *10/29/13 04:14* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *10/29/13 04:14* | *1* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* | | *10/29/13 04:14* | *1* |
| *Dibromofluoromethane* | *94* | | *75 - 120* | | *10/29/13 04:14* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 19:39 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| **Arsenic** | **0.0011** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:17 | 1 |
| **Barium** | **0.10** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| **Boron** | **0.45** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:17 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| **Manganese** | **0.0039** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:17 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:08 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 16:37 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 11:45 | 10/25/13 17:26 | 1 |
| **Sulfate** | **100** | | 20 | | mg/L | | | 11/05/13 04:55 | 4 |
| **Chloride** | **59** | | 2.0 | | mg/L | | | 10/28/13 19:50 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **520** | | 10 | | mg/L | | | 10/25/13 00:42 | 1 |
| **Fluoride** | **0.26** | | 0.10 | | mg/L | | | 10/31/13 13:58 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/22/13 18:16 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/30/13 13:21 | 1 |

**Client Sample ID: MW9**
**Date Collected: 10/22/13 13:56**
**Date Received: 10/23/13 09:00**

**Lab Sample ID: 500-65332-7**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 04:41 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 04:41 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 04:41 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 04:41 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* | | *10/29/13 04:41* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *10/29/13 04:41* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *10/29/13 04:41* | *1* |
| *Dibromofluoromethane* | *99* | | *75 - 120* | | *10/29/13 04:41* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 19:54 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:19 | 1 |
| **Barium** | **0.048** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| **Boron** | **1.6** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:19 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| **Manganese** | **0.019** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| **Selenium** | **0.0047** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:19 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:12 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 16:39 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 11:45 | 10/25/13 17:27 | 1 |
| **Sulfate** | **90** | | 25 | | mg/L | | | 11/05/13 04:56 | 5 |
| **Chloride** | **42** | | 2.0 | | mg/L | | | 10/28/13 19:54 | 1 |
| **Nitrogen, Nitrate** | **4.6** | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **430** | | 10 | | mg/L | | | 10/28/13 02:57 | 1 |
| **Fluoride** | **0.17** | | 0.10 | | mg/L | | | 10/31/13 14:13 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/23/13 15:49 | 1 |
| **Nitrogen, Nitrate Nitrite** | **4.6** | | 0.50 | | mg/L | | | 10/30/13 13:54 | 5 |

**Client Sample ID: MW11**
**Date Collected: 10/22/13 08:45**
**Date Received: 10/23/13 09:00**

**Lab Sample ID: 500-65332-8**
**Matrix: Water**

## Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 05:08 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 05:08 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 05:08 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 05:08 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *97* | | *75 - 125* | | *10/29/13 05:08* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *10/29/13 05:08* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *10/29/13 05:08* | *1* |
| *Dibromofluoromethane* | *93* | | *75 - 120* | | *10/29/13 05:08* | *1* |

## Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 20:10 | 1 |

## Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| **Arsenic** | **0.038** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:20 | 1 |
| **Barium** | **0.18** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| **Boron** | **1.2** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:20 | 1 |
| **Cobalt** | **0.0025** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| **Iron** | **3.3** | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| **Manganese** | **7.3** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| **Nickel** | **0.0036** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:20 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:16 | 1 |

## Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 16:41 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 11:45 | 10/25/13 17:27 | 1 |
| **Sulfate** | **180** | | 50 | | mg/L | | | 11/05/13 04:57 | 10 |
| **Chloride** | **79** | | 10 | | mg/L | | | 10/28/13 20:33 | 5 |
| **Nitrogen, Nitrate** | **0.18** | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **770** | | 10 | | mg/L | | | 10/28/13 03:00 | 1 |
| **Fluoride** | **0.75** | | 0.10 | | mg/L | | | 10/31/13 14:16 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/23/13 15:49 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.18** | | 0.10 | | mg/L | | | 10/30/13 19:45 | 1 |

**Client Sample ID: MW12**
**Date Collected: 10/22/13 11:10**
**Date Received: 10/23/13 09:00**

**Lab Sample ID: 500-65332-9**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 05:35 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 05:35 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 05:35 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 05:35 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *99* | | *75 - 125* | | *10/29/13 05:35* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *10/29/13 05:35* | *1* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* | | *10/29/13 05:35* | *1* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *10/29/13 05:35* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 20:25 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| **Arsenic** | **0.018** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:26 | 1 |
| **Barium** | **0.087** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| **Boron** | **1.1** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:26 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| **Iron** | **0.23** | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| **Manganese** | **1.5** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| **Nickel** | **0.0028** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:26 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:19 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 12:32 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 11:45 | 10/25/13 17:27 | 1 |
| **Sulfate** | **270** | | 100 | | mg/L | | | 11/05/13 04:58 | 20 |
| **Chloride** | **180** | | 10 | | mg/L | | | 10/28/13 20:33 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **1000** | | 10 | | mg/L | | | 10/28/13 03:02 | 1 |
| **Fluoride** | **0.51** | | 0.10 | | mg/L | | | 10/31/13 14:19 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/23/13 15:50 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/30/13 19:48 | 1 |

**Client Sample ID: MW13**
**Date Collected: 10/22/13 12:38**
**Date Received: 10/23/13 09:00**

**Lab Sample ID: 500-65332-10**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 06:02 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 06:02 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 06:02 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 06:02 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *98* | | *75 - 125* | | *10/29/13 06:02* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *10/29/13 06:02* | *1* |
| *4-Bromofluorobenzene (Surr)* | *97* | | *75 - 120* | | *10/29/13 06:02* | *1* |
| *Dibromofluoromethane* | *99* | | *75 - 120* | | *10/29/13 06:02* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 20:41 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| **Arsenic** | **0.024** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:27 | 1 |
| **Barium** | **0.16** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| **Boron** | **3.5** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:27 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| **Iron** | **0.29** | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| **Manganese** | **2.8** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| **Nickel** | **0.0024** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:27 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:23 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 12:34 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 11:45 | 10/25/13 17:28 | 1 |
| **Sulfate** | **690** | | 250 | | mg/L | | | 11/05/13 04:59 | 50 |
| **Chloride** | **180** | | 10 | | mg/L | | | 10/28/13 20:35 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **1700** | | 10 | | mg/L | | | 10/28/13 03:05 | 1 |
| **Fluoride** | **0.39** | | 0.10 | | mg/L | | | 10/31/13 14:22 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/23/13 15:51 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/30/13 19:50 | 1 |

**Client Sample ID: MW16**
**Date Collected: 10/22/13 15:05**
**Date Received: 10/23/13 09:00**

**Lab Sample ID: 500-65332-11**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 06:29 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 06:29 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 06:29 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 06:29 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *95* | | *75 - 125* | | *10/29/13 06:29* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *10/29/13 06:29* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *10/29/13 06:29* | *1* |
| *Dibromofluoromethane* | *93* | | *75 - 120* | | *10/29/13 06:29* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 20:56 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:29 | 1 |
| **Barium** | **0.037** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| **Boron** | **0.35** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:29 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:29 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:35 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 12:36 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 15:25 | 10/25/13 19:06 | 1 |
| **Sulfate** | **55** | | 20 | | mg/L | | | 11/05/13 05:00 | 4 |
| **Chloride** | **35** | | 2.0 | | mg/L | | | 10/28/13 19:58 | 1 |
| **Nitrogen, Nitrate** | **19** | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **540** | | 10 | | mg/L | | | 10/28/13 03:07 | 1 |
| **Fluoride** | **0.11** | | 0.10 | | mg/L | | | 10/31/13 14:26 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/23/13 15:52 | 1 |
| **Nitrogen, Nitrate Nitrite** | **19** | | 1.0 | | mg/L | | | 10/31/13 13:17 | 10 |

**Client Sample ID: MW6**
**Date Collected: 10/23/13 12:50**
**Date Received: 10/24/13 12:24**

**Lab Sample ID: 500-65332-12**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 06:56 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 06:56 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 06:56 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 06:56 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *10/29/13 06:56* | *1* |
| *Toluene-d8 (Surr)* | *89* | | *75 - 120* | | *10/29/13 06:56* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *10/29/13 06:56* | *1* |
| *Dibromofluoromethane* | *96* | | *75 - 120* | | *10/29/13 06:56* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 21:12 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| **Arsenic** | **0.0039** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:30 | 1 |
| **Barium** | **0.11** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| **Boron** | **0.51** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:30 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| **Iron** | **1.8** | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| **Manganese** | **0.58** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| **Nickel** | **0.0020** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| **Selenium** | **0.0065** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:30 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:39 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 12:38 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 15:25 | 10/25/13 19:08 | 1 |
| **Sulfate** | **310** | | 100 | | mg/L | | | 11/05/13 05:03 | 20 |
| **Chloride** | **210** | | 10 | | mg/L | | | 10/28/13 20:35 | 5 |
| **Nitrogen, Nitrate** | **0.16** | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **1100** | | 10 | | mg/L | | | 10/29/13 00:05 | 1 |
| **Fluoride** | **0.64** | | 0.10 | | mg/L | | | 10/31/13 14:29 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/24/13 19:19 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.16** | | 0.10 | | mg/L | | | 10/30/13 19:54 | 1 |

**Client Sample ID: MW7**
**Date Collected: 10/23/13 12:00**
**Date Received: 10/24/13 12:24**

**Lab Sample ID: 500-65332-13**
**Matrix: Water**

## Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 07:23 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 07:23 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 07:23 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 07:23 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *97* | | *75 - 125* | | *10/29/13 07:23* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *10/29/13 07:23* | *1* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* | | *10/29/13 07:23* | *1* |
| *Dibromofluoromethane* | *96* | | *75 - 120* | | *10/29/13 07:23* | *1* |

## Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 21:27 | 1 |

## Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| **Arsenic** | **0.20** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:32 | 1 |
| **Barium** | **0.49** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| **Boron** | **0.46** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:32 | 1 |
| **Cobalt** | **0.0071** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| **Iron** | **20** | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| **Manganese** | **5.9** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| **Nickel** | **0.0081** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| **Selenium** | **0.0056** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:32 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:43 | 1 |

## Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 12:40 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 15:25 | 10/25/13 19:08 | 1 |
| **Sulfate** | **80** | | 20 | | mg/L | | | 11/05/13 05:04 | 4 |
| **Chloride** | **160** | | 10 | | mg/L | | | 10/28/13 20:36 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **1200** | | 10 | | mg/L | | | 10/29/13 00:08 | 1 |
| **Fluoride** | **0.43** | | 0.10 | | mg/L | | | 10/31/13 14:32 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/24/13 19:20 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/30/13 19:56 | 1 |

**Client Sample ID: MW8**
**Date Collected: 10/23/13 13:55**
**Date Received: 10/24/13 12:24**

**Lab Sample ID: 500-65332-14**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 07:50 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 07:50 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 07:50 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 07:50 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *98* | | *75 - 125* | | *10/29/13 07:50* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *10/29/13 07:50* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *10/29/13 07:50* | *1* |
| *Dibromofluoromethane* | *94* | | *75 - 120* | | *10/29/13 07:50* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 22:13 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| **Arsenic** | **0.0037** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:33 | 1 |
| **Barium** | **0.13** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| **Boron** | **0.93** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:33 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| **Iron** | **1.3** | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| **Manganese** | **0.16** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| **Selenium** | **0.0048** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:33 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:47 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 12:46 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 15:25 | 10/25/13 19:09 | 1 |
| **Sulfate** | **350** | | 100 | | mg/L | | | 11/05/13 05:05 | 20 |
| **Chloride** | **260** | | 10 | | mg/L | | | 10/28/13 20:38 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **1300** | | 10 | | mg/L | | | 10/29/13 00:10 | 1 |
| **Fluoride** | **0.74** | | 0.10 | | mg/L | | | 10/31/13 14:35 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/24/13 19:22 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/30/13 19:58 | 1 |

**Client Sample ID: MW10**
**Date Collected: 10/23/13 15:20**
**Date Received: 10/24/13 12:24**

**Lab Sample ID: 500-65332-15**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 08:16 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 08:16 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 08:16 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 08:16 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *10/29/13 08:16* | *1* |
| *Toluene-d8 (Surr)* | *88* | | *75 - 120* | | *10/29/13 08:16* | *1* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* | | *10/29/13 08:16* | *1* |
| *Dibromofluoromethane* | *100* | | *75 - 120* | | *10/29/13 08:16* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 22:29 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:35 | 1 |
| **Barium** | **0.23** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| **Boron** | **0.61** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:35 | 1 |
| **Cobalt** | **0.0025** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| **Iron** | **0.18** | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| **Manganese** | **2.0** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| **Nickel** | **0.0051** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| **Selenium** | **0.0080** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:35 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:51 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 12:48 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 15:25 | 10/25/13 19:09 | 1 |
| **Sulfate** | **90** | | 25 | | mg/L | | | 11/05/13 05:06 | 5 |
| **Chloride** | **54** | | 2.0 | | mg/L | | | 10/28/13 20:02 | 1 |
| **Nitrogen, Nitrate** | **1.2** | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **620** | | 10 | | mg/L | | | 10/29/13 00:13 | 1 |
| **Fluoride** | **0.17** | | 0.10 | | mg/L | | | 10/31/13 14:38 | 1 |
| **Nitrogen, Nitrite** | **0.034** | | 0.020 | | mg/L | | | 10/24/13 19:22 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.2** | | 0.10 | | mg/L | | | 10/30/13 20:00 | 1 |

**Client Sample ID: MW14**
**Date Collected: 10/23/13 09:00**
**Date Received: 10/24/13 12:24**

**Lab Sample ID: 500-65332-16**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 19:50 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 19:50 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 19:50 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 19:50 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *10/29/13 19:50* | *1* |
| *Toluene-d8 (Surr)* | *88* | | *75 - 120* | | *10/29/13 19:50* | *1* |
| *4-Bromofluorobenzene (Surr)* | *92* | | *75 - 120* | | *10/29/13 19:50* | *1* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *10/29/13 19:50* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 22:44 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:36 | 1 |
| **Barium** | **0.050** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| **Boron** | **2.0** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| **Cadmium** | **0.00062** | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/05/13 12:39 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| Iron | **0.39** | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| **Manganese** | **1.2** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| **Nickel** | **0.0042** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| **Thallium** | **0.0022** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/05/13 12:39 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:55 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 12:50 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 15:25 | 10/25/13 19:10 | 1 |
| **Sulfate** | **840** | | 250 | | mg/L | | | 11/05/13 05:07 | 50 |
| **Chloride** | **190** | | 10 | | mg/L | | | 10/28/13 20:38 | 5 |
| **Nitrogen, Nitrate** | **0.16** | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **2100** | | 10 | | mg/L | | | 10/29/13 00:15 | 1 |
| **Fluoride** | **0.95** | | 0.10 | | mg/L | | | 10/31/13 14:42 | 1 |
| **Nitrogen, Nitrite** | **0.022** | | 0.020 | | mg/L | | | 10/24/13 19:23 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.18** | | 0.10 | | mg/L | | | 10/30/13 20:07 | 1 |

**Client Sample ID: MW15**
**Date Collected: 10/23/13 10:30**
**Date Received: 10/24/13 12:24**

**Lab Sample ID: 500-65332-17**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 20:18 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 20:18 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 20:18 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 20:18 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *10/29/13 20:18* | *1* |
| *Toluene-d8 (Surr)* | *89* | | *75 - 120* | | *10/29/13 20:18* | *1* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* | | *10/29/13 20:18* | *1* |
| *Dibromofluoromethane* | *95* | | *75 - 120* | | *10/29/13 20:18* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 22:59 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| **Arsenic** | **0.0066** | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 11:37 | 1 |
| **Barium** | **0.12** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| **Boron** | **1.2** | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/05/13 12:40 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| **Iron** | **1.1** | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| **Manganese** | **0.43** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| **Nickel** | **0.0052** | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| **Selenium** | **0.013** | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/05/13 12:40 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 18:59 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 12:52 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 15:25 | 10/25/13 19:11 | 1 |
| **Sulfate** | **420** | | 100 | | mg/L | | | 11/05/13 05:08 | 20 |
| **Chloride** | **210** | | 10 | | mg/L | | | 10/28/13 20:39 | 5 |
| **Nitrogen, Nitrate** | **0.22** | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **1400** | | 10 | | mg/L | | | 10/29/13 00:18 | 1 |
| **Fluoride** | **0.71** | | 0.10 | | mg/L | | | 10/31/13 14:55 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/24/13 19:23 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.22** | | 0.10 | | mg/L | | | 10/30/13 20:09 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-65332-1

**Client Sample ID: Trip Blank**
**Date Collected: 10/21/13 00:00**
**Date Received: 10/24/13 12:24**

**Lab Sample ID: 500-65332-18**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 13:05 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 13:05 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 13:05 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 13:05 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *97* | | *75 - 125* | | *10/29/13 13:05* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *10/29/13 13:05* | *1* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* | | *10/29/13 13:05* | *1* |
| *Dibromofluoromethane* | *97* | | *75 - 120* | | *10/29/13 13:05* | *1* |

## Qualifiers

### Metals

| Qualifier | Qualifier Description |
|---|---|
| F | MS/MSD Recovery and/or RPD exceeds the control limits |
| ^ | ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits. |

### General Chemistry

| Qualifier | Qualifier Description |
|---|---|
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |

## Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|---|---|
| ¤ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

## GC/MS VOA

### Analysis Batch: 208953

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Total/NA | Water | 8260B | |
| 500-65332-2 | MW2 | Total/NA | Water | 8260B | |
| LCS 500-208953/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-208953/6 | Method Blank | Total/NA | Water | 8260B | |

### Analysis Batch: 209049

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-3 | MW3 | Total/NA | Water | 8260B | |
| 500-65332-4 | MW4 | Total/NA | Water | 8260B | |
| 500-65332-5 | MW5 | Total/NA | Water | 8260B | |
| 500-65332-6 | DUP | Total/NA | Water | 8260B | |
| 500-65332-7 | MW9 | Total/NA | Water | 8260B | |
| 500-65332-8 | MW11 | Total/NA | Water | 8260B | |
| 500-65332-9 | MW12 | Total/NA | Water | 8260B | |
| 500-65332-10 | MW13 | Total/NA | Water | 8260B | |
| 500-65332-11 | MW16 | Total/NA | Water | 8260B | |
| 500-65332-12 | MW6 | Total/NA | Water | 8260B | |
| 500-65332-13 | MW7 | Total/NA | Water | 8260B | |
| 500-65332-14 | MW8 | Total/NA | Water | 8260B | |
| 500-65332-15 | MW10 | Total/NA | Water | 8260B | |
| 500-65332-15 MS | MW10 | Total/NA | Water | 8260B | |
| 500-65332-15 MSD | MW10 | Total/NA | Water | 8260B | |
| LCS 500-209049/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-209049/6 | Method Blank | Total/NA | Water | 8260B | |

### Analysis Batch: 209136

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-16 | MW14 | Total/NA | Water | 8260B | |
| 500-65332-17 | MW15 | Total/NA | Water | 8260B | |
| 500-65332-17 MS | MW15 | Total/NA | Water | 8260B | |
| 500-65332-17 MSD | MW15 | Total/NA | Water | 8260B | |
| 500-65332-18 | Trip Blank | Total/NA | Water | 8260B | |
| LCS 500-209136/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-209136/6 | Method Blank | Total/NA | Water | 8260B | |

## HPLC/IC

### Analysis Batch: 29361

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Total/NA | Water | 314.0 | |
| 500-65332-1 MS | MW1 | Total/NA | Water | 314.0 | |
| 500-65332-1 MSD | MW1 | Total/NA | Water | 314.0 | |
| 500-65332-2 | MW2 | Total/NA | Water | 314.0 | |
| 500-65332-3 | MW3 | Total/NA | Water | 314.0 | |
| 500-65332-4 | MW4 | Total/NA | Water | 314.0 | |
| 500-65332-5 | MW5 | Total/NA | Water | 314.0 | |
| 500-65332-6 | DUP | Total/NA | Water | 314.0 | |
| 500-65332-7 | MW9 | Total/NA | Water | 314.0 | |
| 500-65332-8 | MW11 | Total/NA | Water | 314.0 | |
| 500-65332-9 | MW12 | Total/NA | Water | 314.0 | |

## HPLC/IC (Continued)

### Analysis Batch: 29361 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-10 | MW13 | Total/NA | Water | 314.0 | |
| 500-65332-11 | MW16 | Total/NA | Water | 314.0 | |
| 500-65332-12 | MW6 | Total/NA | Water | 314.0 | |
| 500-65332-13 | MW7 | Total/NA | Water | 314.0 | |
| 500-65332-14 | MW8 | Total/NA | Water | 314.0 | |
| 500-65332-15 | MW10 | Total/NA | Water | 314.0 | |
| 500-65332-16 | MW14 | Total/NA | Water | 314.0 | |
| 500-65332-17 | MW15 | Total/NA | Water | 314.0 | |
| LCS 320-29361/7 | Lab Control Sample | Total/NA | Water | 314.0 | |
| MB 320-29361/6 | Method Blank | Total/NA | Water | 314.0 | |
| MRL 320-29361/5 MRL | Lab Control Sample | Total/NA | Water | 314.0 | |

## Metals

### Prep Batch: 208604

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | Soluble Metals | |
| 500-65332-1 DU | MW1 | Dissolved | Water | Soluble Metals | |
| 500-65332-1 MS | MW1 | Dissolved | Water | Soluble Metals | |
| 500-65332-1 MSD | MW1 | Dissolved | Water | Soluble Metals | |
| 500-65332-2 | MW2 | Dissolved | Water | Soluble Metals | |
| 500-65332-3 | MW3 | Dissolved | Water | Soluble Metals | |
| 500-65332-4 | MW4 | Dissolved | Water | Soluble Metals | |
| 500-65332-5 | MW5 | Dissolved | Water | Soluble Metals | |
| 500-65332-6 | DUP | Dissolved | Water | Soluble Metals | |
| 500-65332-7 | MW9 | Dissolved | Water | Soluble Metals | |
| 500-65332-8 | MW11 | Dissolved | Water | Soluble Metals | |
| 500-65332-9 | MW12 | Dissolved | Water | Soluble Metals | |
| 500-65332-10 | MW13 | Dissolved | Water | Soluble Metals | |
| 500-65332-11 | MW16 | Dissolved | Water | Soluble Metals | |
| 500-65332-12 | MW6 | Dissolved | Water | Soluble Metals | |
| 500-65332-13 | MW7 | Dissolved | Water | Soluble Metals | |
| 500-65332-14 | MW8 | Dissolved | Water | Soluble Metals | |
| 500-65332-15 | MW10 | Dissolved | Water | Soluble Metals | |
| 500-65332-16 | MW14 | Dissolved | Water | Soluble Metals | |
| 500-65332-17 | MW15 | Dissolved | Water | Soluble Metals | |
| LCS 500-208604/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-208604/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Analysis Batch: 208697

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | 6020A | 208604 |
| 500-65332-1 DU | MW1 | Dissolved | Water | 6020A | 208604 |
| 500-65332-1 MS | MW1 | Dissolved | Water | 6020A | 208604 |
| 500-65332-1 MSD | MW1 | Dissolved | Water | 6020A | 208604 |
| 500-65332-2 | MW2 | Dissolved | Water | 6020A | 208604 |
| 500-65332-3 | MW3 | Dissolved | Water | 6020A | 208604 |
| 500-65332-4 | MW4 | Dissolved | Water | 6020A | 208604 |
| 500-65332-5 | MW5 | Dissolved | Water | 6020A | 208604 |
| 500-65332-6 | DUP | Dissolved | Water | 6020A | 208604 |




MWG13-15_19871

## Metals (Continued)

### Analysis Batch: 208697 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-7 | MW9 | Dissolved | Water | 6020A | 208604 |
| 500-65332-8 | MW11 | Dissolved | Water | 6020A | 208604 |
| 500-65332-9 | MW12 | Dissolved | Water | 6020A | 208604 |
| 500-65332-10 | MW13 | Dissolved | Water | 6020A | 208604 |
| 500-65332-11 | MW16 | Dissolved | Water | 6020A | 208604 |
| 500-65332-12 | MW6 | Dissolved | Water | 6020A | 208604 |
| 500-65332-13 | MW7 | Dissolved | Water | 6020A | 208604 |
| 500-65332-14 | MW8 | Dissolved | Water | 6020A | 208604 |
| 500-65332-15 | MW10 | Dissolved | Water | 6020A | 208604 |
| 500-65332-16 | MW14 | Dissolved | Water | 6020A | 208604 |
| 500-65332-17 | MW15 | Dissolved | Water | 6020A | 208604 |
| LCS 500-208604/2-A | Lab Control Sample | Soluble | Water | 6020A | 208604 |
| MB 500-208604/1-A | Method Blank | Soluble | Water | 6020A | 208604 |

### Prep Batch: 208771

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | 7470A | |
| 500-65332-2 | MW2 | Dissolved | Water | 7470A | |
| 500-65332-3 | MW3 | Dissolved | Water | 7470A | |
| 500-65332-4 | MW4 | Dissolved | Water | 7470A | |
| 500-65332-5 | MW5 | Dissolved | Water | 7470A | |
| 500-65332-6 | DUP | Dissolved | Water | 7470A | |
| 500-65332-7 | MW9 | Dissolved | Water | 7470A | |
| 500-65332-8 | MW11 | Dissolved | Water | 7470A | |
| LCS 500-208771/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-208771/12-A | Method Blank | Total/NA | Water | 7470A | |

### Prep Batch: 208772

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-9 | MW12 | Dissolved | Water | 7470A | |
| 500-65332-10 | MW13 | Dissolved | Water | 7470A | |
| 500-65332-11 | MW16 | Dissolved | Water | 7470A | |
| 500-65332-12 | MW6 | Dissolved | Water | 7470A | |
| 500-65332-13 | MW7 | Dissolved | Water | 7470A | |
| 500-65332-14 | MW8 | Dissolved | Water | 7470A | |
| 500-65332-15 | MW10 | Dissolved | Water | 7470A | |
| 500-65332-16 | MW14 | Dissolved | Water | 7470A | |
| 500-65332-17 | MW15 | Dissolved | Water | 7470A | |
| LCS 500-208772/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-208772/12-A | Method Blank | Total/NA | Water | 7470A | |

### Analysis Batch: 209053

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-9 | MW12 | Dissolved | Water | 7470A | 208772 |
| 500-65332-10 | MW13 | Dissolved | Water | 7470A | 208772 |
| 500-65332-11 | MW16 | Dissolved | Water | 7470A | 208772 |
| 500-65332-12 | MW6 | Dissolved | Water | 7470A | 208772 |
| 500-65332-13 | MW7 | Dissolved | Water | 7470A | 208772 |
| 500-65332-14 | MW8 | Dissolved | Water | 7470A | 208772 |
| 500-65332-15 | MW10 | Dissolved | Water | 7470A | 208772 |
| 500-65332-16 | MW14 | Dissolved | Water | 7470A | 208772 |

## Metals (Continued)

### Analysis Batch: 209053 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-17 | MW15 | Dissolved | Water | 7470A | 208772 |
| LCS 500-208772/13-A | Lab Control Sample | Total/NA | Water | 7470A | 208772 |
| MB 500-208772/12-A | Method Blank | Total/NA | Water | 7470A | 208772 |

### Analysis Batch: 209128

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | 7470A | 208771 |
| 500-65332-2 | MW2 | Dissolved | Water | 7470A | 208771 |
| 500-65332-3 | MW3 | Dissolved | Water | 7470A | 208771 |
| 500-65332-4 | MW4 | Dissolved | Water | 7470A | 208771 |
| 500-65332-5 | MW5 | Dissolved | Water | 7470A | 208771 |
| 500-65332-6 | DUP | Dissolved | Water | 7470A | 208771 |
| 500-65332-7 | MW9 | Dissolved | Water | 7470A | 208771 |
| 500-65332-8 | MW11 | Dissolved | Water | 7470A | 208771 |
| LCS 500-208771/13-A | Lab Control Sample | Total/NA | Water | 7470A | 208771 |
| MB 500-208771/12-A | Method Blank | Total/NA | Water | 7470A | 208771 |

### Analysis Batch: 209824

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | 6020A | 208604 |
| 500-65332-1 DU | MW1 | Dissolved | Water | 6020A | 208604 |
| 500-65332-1 MS | MW1 | Dissolved | Water | 6020A | 208604 |
| 500-65332-1 MSD | MW1 | Dissolved | Water | 6020A | 208604 |
| 500-65332-2 | MW2 | Dissolved | Water | 6020A | 208604 |
| 500-65332-3 | MW3 | Dissolved | Water | 6020A | 208604 |
| 500-65332-4 | MW4 | Dissolved | Water | 6020A | 208604 |
| 500-65332-5 | MW5 | Dissolved | Water | 6020A | 208604 |
| 500-65332-6 | DUP | Dissolved | Water | 6020A | 208604 |
| 500-65332-7 | MW9 | Dissolved | Water | 6020A | 208604 |
| 500-65332-8 | MW11 | Dissolved | Water | 6020A | 208604 |
| 500-65332-9 | MW12 | Dissolved | Water | 6020A | 208604 |
| 500-65332-10 | MW13 | Dissolved | Water | 6020A | 208604 |
| 500-65332-11 | MW16 | Dissolved | Water | 6020A | 208604 |
| 500-65332-12 | MW6 | Dissolved | Water | 6020A | 208604 |
| 500-65332-13 | MW7 | Dissolved | Water | 6020A | 208604 |
| 500-65332-14 | MW8 | Dissolved | Water | 6020A | 208604 |
| 500-65332-15 | MW10 | Dissolved | Water | 6020A | 208604 |
| 500-65332-16 | MW14 | Dissolved | Water | 6020A | 208604 |
| 500-65332-17 | MW15 | Dissolved | Water | 6020A | 208604 |
| LCS 500-208604/2-A | Lab Control Sample | Soluble | Water | 6020A | 208604 |
| MB 500-208604/1-A | Method Blank | Soluble | Water | 6020A | 208604 |

### Analysis Batch: 210303

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-16 | MW14 | Dissolved | Water | 6020A | 208604 |
| 500-65332-17 | MW15 | Dissolved | Water | 6020A | 208604 |

## General Chemistry

### Analysis Batch: 208208

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-1 MS | MW1 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-1 MSD | MW1 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-2 | MW2 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-3 | MW3 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-4 | MW4 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-5 | MW5 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-6 | DUP | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-208208/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-208208/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 208377

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-7 | MW9 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-8 | MW11 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-9 | MW12 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-10 | MW13 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-11 | MW16 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-208377/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-208377/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 208625

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-12 | MW6 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-13 | MW7 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-13 MS | MW7 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-13 MSD | MW7 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-14 | MW8 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-15 | MW10 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-16 | MW14 | Dissolved | Water | SM 4500 NO2 B | |
| 500-65332-17 | MW15 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-208625/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-208625/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 208644

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | SM 2540C | |
| 500-65332-1 DU | MW1 | Dissolved | Water | SM 2540C | |
| 500-65332-1 MS | MW1 | Dissolved | Water | SM 2540C | |
| 500-65332-2 | MW2 | Dissolved | Water | SM 2540C | |
| 500-65332-3 | MW3 | Dissolved | Water | SM 2540C | |
| 500-65332-4 | MW4 | Dissolved | Water | SM 2540C | |
| 500-65332-5 | MW5 | Dissolved | Water | SM 2540C | |
| 500-65332-6 | DUP | Dissolved | Water | SM 2540C | |
| LCS 500-208644/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-208644/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Prep Batch: 208736

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | 9010B | |
| 500-65332-2 | MW2 | Dissolved | Water | 9010B | |

## General Chemistry (Continued)

### Prep Batch: 208736 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-3 | MW3 | Dissolved | Water | 9010B | |
| 500-65332-4 | MW4 | Dissolved | Water | 9010B | |
| 500-65332-5 | MW5 | Dissolved | Water | 9010B | |
| 500-65332-6 | DUP | Dissolved | Water | 9010B | |
| 500-65332-7 | MW9 | Dissolved | Water | 9010B | |
| 500-65332-8 | MW11 | Dissolved | Water | 9010B | |
| 500-65332-9 | MW12 | Dissolved | Water | 9010B | |
| 500-65332-10 | MW13 | Dissolved | Water | 9010B | |
| LCS 500-208736/2-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-208736/1-A | Method Blank | Total/NA | Water | 9010B | |

### Prep Batch: 208765

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-11 | MW16 | Dissolved | Water | 9010B | |
| 500-65332-11 MS | MW16 | Dissolved | Water | 9010B | |
| 500-65332-11 MSD | MW16 | Dissolved | Water | 9010B | |
| 500-65332-12 | MW6 | Dissolved | Water | 9010B | |
| 500-65332-13 | MW7 | Dissolved | Water | 9010B | |
| 500-65332-14 | MW8 | Dissolved | Water | 9010B | |
| 500-65332-15 | MW10 | Dissolved | Water | 9010B | |
| 500-65332-16 | MW14 | Dissolved | Water | 9010B | |
| 500-65332-17 | MW15 | Dissolved | Water | 9010B | |
| LCS 500-208765/2-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-208765/1-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 208827

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | 9014 | 208736 |
| 500-65332-2 | MW2 | Dissolved | Water | 9014 | 208736 |
| 500-65332-3 | MW3 | Dissolved | Water | 9014 | 208736 |
| 500-65332-4 | MW4 | Dissolved | Water | 9014 | 208736 |
| 500-65332-5 | MW5 | Dissolved | Water | 9014 | 208736 |
| 500-65332-6 | DUP | Dissolved | Water | 9014 | 208736 |
| 500-65332-7 | MW9 | Dissolved | Water | 9014 | 208736 |
| 500-65332-8 | MW11 | Dissolved | Water | 9014 | 208736 |
| 500-65332-9 | MW12 | Dissolved | Water | 9014 | 208736 |
| 500-65332-10 | MW13 | Dissolved | Water | 9014 | 208736 |
| LCS 500-208736/2-A | Lab Control Sample | Total/NA | Water | 9014 | 208736 |
| MB 500-208736/1-A | Method Blank | Total/NA | Water | 9014 | 208736 |

### Analysis Batch: 208934

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-7 | MW9 | Dissolved | Water | SM 2540C | |
| 500-65332-8 | MW11 | Dissolved | Water | SM 2540C | |
| 500-65332-9 | MW12 | Dissolved | Water | SM 2540C | |
| 500-65332-10 | MW13 | Dissolved | Water | SM 2540C | |
| 500-65332-11 | MW16 | Dissolved | Water | SM 2540C | |
| LCS 500-208934/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-208934/1 | Method Blank | Total/NA | Water | SM 2540C | |

## General Chemistry (Continued)

### Analysis Batch: 208937

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | 9038 | |
| 500-65332-2 | MW2 | Dissolved | Water | 9038 | |
| LCS 500-208937/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-208937/3 | Method Blank | Total/NA | Water | 9038 | |

### Analysis Batch: 209110

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-12 | MW6 | Dissolved | Water | SM 2540C | |
| 500-65332-13 | MW7 | Dissolved | Water | SM 2540C | |
| 500-65332-14 | MW8 | Dissolved | Water | SM 2540C | |
| 500-65332-15 | MW10 | Dissolved | Water | SM 2540C | |
| 500-65332-16 | MW14 | Dissolved | Water | SM 2540C | |
| 500-65332-17 | MW15 | Dissolved | Water | SM 2540C | |
| LCS 500-209110/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-209110/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Analysis Batch: 209114

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-11 | MW16 | Dissolved | Water | 9014 | 208765 |
| 500-65332-11 MS | MW16 | Dissolved | Water | 9014 | 208765 |
| 500-65332-11 MSD | MW16 | Dissolved | Water | 9014 | 208765 |
| 500-65332-12 | MW6 | Dissolved | Water | 9014 | 208765 |
| 500-65332-13 | MW7 | Dissolved | Water | 9014 | 208765 |
| 500-65332-14 | MW8 | Dissolved | Water | 9014 | 208765 |
| 500-65332-15 | MW10 | Dissolved | Water | 9014 | 208765 |
| 500-65332-16 | MW14 | Dissolved | Water | 9014 | 208765 |
| 500-65332-17 | MW15 | Dissolved | Water | 9014 | 208765 |
| LCS 500-208765/2-A | Lab Control Sample | Total/NA | Water | 9014 | 208765 |
| MB 500-208765/1-A | Method Blank | Total/NA | Water | 9014 | 208765 |

### Analysis Batch: 209479

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-2 | MW2 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-3 | MW3 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-4 | MW4 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-5 | MW5 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-6 | DUP | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-7 | MW9 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-7 MS | MW9 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-7 MSD | MW9 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-209479/5 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-209479/4 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 209499

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | 9251 | |
| 500-65332-2 | MW2 | Dissolved | Water | 9251 | |
| 500-65332-3 | MW3 | Dissolved | Water | 9251 | |
| 500-65332-4 | MW4 | Dissolved | Water | 9251 | |
| 500-65332-5 | MW5 | Dissolved | Water | 9251 | |

## General Chemistry (Continued)

### Analysis Batch: 209499 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-6 | DUP | Dissolved | Water | 9251 | |
| 500-65332-7 | MW9 | Dissolved | Water | 9251 | |
| 500-65332-8 | MW11 | Dissolved | Water | 9251 | |
| 500-65332-9 | MW12 | Dissolved | Water | 9251 | |
| 500-65332-9 MS | MW12 | Dissolved | Water | 9251 | |
| 500-65332-9 MSD | MW12 | Dissolved | Water | 9251 | |
| 500-65332-10 | MW13 | Dissolved | Water | 9251 | |
| 500-65332-11 | MW16 | Dissolved | Water | 9251 | |
| 500-65332-12 | MW6 | Dissolved | Water | 9251 | |
| 500-65332-13 | MW7 | Dissolved | Water | 9251 | |
| 500-65332-14 | MW8 | Dissolved | Water | 9251 | |
| 500-65332-15 | MW10 | Dissolved | Water | 9251 | |
| 500-65332-16 | MW14 | Dissolved | Water | 9251 | |
| 500-65332-17 | MW15 | Dissolved | Water | 9251 | |
| LCS 500-209499/5 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-209499/4 | Method Blank | Total/NA | Water | 9251 | |

### Analysis Batch: 209685

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | SM 4500 F C | |
| 500-65332-1 MS | MW1 | Dissolved | Water | SM 4500 F C | |
| 500-65332-1 MSD | MW1 | Dissolved | Water | SM 4500 F C | |
| 500-65332-2 | MW2 | Dissolved | Water | SM 4500 F C | |
| 500-65332-3 | MW3 | Dissolved | Water | SM 4500 F C | |
| 500-65332-4 | MW4 | Dissolved | Water | SM 4500 F C | |
| 500-65332-5 | MW5 | Dissolved | Water | SM 4500 F C | |
| 500-65332-6 | DUP | Dissolved | Water | SM 4500 F C | |
| 500-65332-7 | MW9 | Dissolved | Water | SM 4500 F C | |
| 500-65332-8 | MW11 | Dissolved | Water | SM 4500 F C | |
| 500-65332-9 | MW12 | Dissolved | Water | SM 4500 F C | |
| 500-65332-10 | MW13 | Dissolved | Water | SM 4500 F C | |
| 500-65332-11 | MW16 | Dissolved | Water | SM 4500 F C | |
| 500-65332-12 | MW6 | Dissolved | Water | SM 4500 F C | |
| 500-65332-13 | MW7 | Dissolved | Water | SM 4500 F C | |
| 500-65332-14 | MW8 | Dissolved | Water | SM 4500 F C | |
| 500-65332-15 | MW10 | Dissolved | Water | SM 4500 F C | |
| 500-65332-16 | MW14 | Dissolved | Water | SM 4500 F C | |
| 500-65332-17 | MW15 | Dissolved | Water | SM 4500 F C | |
| LCS 500-209685/4 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-209685/3 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Analysis Batch: 209892

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-11 | MW16 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-209892/5 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-209892/4 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 209934

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-8 | MW11 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-9 | MW12 | Dissolved | Water | SM 4500 NO3 F | |

## General Chemistry (Continued)

### Analysis Batch: 209934 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-10 | MW13 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-12 | MW6 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-13 | MW7 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-14 | MW8 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-15 | MW10 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-16 | MW14 | Dissolved | Water | SM 4500 NO3 F | |
| 500-65332-17 | MW15 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-209934/20 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-209934/4 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 210216

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-3 | MW3 | Dissolved | Water | 9038 | |
| 500-65332-4 | MW4 | Dissolved | Water | 9038 | |
| 500-65332-5 | MW5 | Dissolved | Water | 9038 | |
| 500-65332-6 | DUP | Dissolved | Water | 9038 | |
| 500-65332-7 | MW9 | Dissolved | Water | 9038 | |
| 500-65332-8 | MW11 | Dissolved | Water | 9038 | |
| 500-65332-9 | MW12 | Dissolved | Water | 9038 | |
| 500-65332-10 | MW13 | Dissolved | Water | 9038 | |
| 500-65332-11 | MW16 | Dissolved | Water | 9038 | |
| 500-65332-12 | MW6 | Dissolved | Water | 9038 | |
| 500-65332-13 | MW7 | Dissolved | Water | 9038 | |
| 500-65332-14 | MW8 | Dissolved | Water | 9038 | |
| 500-65332-15 | MW10 | Dissolved | Water | 9038 | |
| 500-65332-16 | MW14 | Dissolved | Water | 9038 | |
| 500-65332-17 | MW15 | Dissolved | Water | 9038 | |
| LCS 500-210216/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-210216/3 | Method Blank | Total/NA | Water | 9038 | |

### Analysis Batch: 210360

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65332-1 | MW1 | Dissolved | Water | Nitrate by calc | |
| 500-65332-2 | MW2 | Dissolved | Water | Nitrate by calc | |
| 500-65332-3 | MW3 | Dissolved | Water | Nitrate by calc | |
| 500-65332-4 | MW4 | Dissolved | Water | Nitrate by calc | |
| 500-65332-5 | MW5 | Dissolved | Water | Nitrate by calc | |
| 500-65332-6 | DUP | Dissolved | Water | Nitrate by calc | |
| 500-65332-7 | MW9 | Dissolved | Water | Nitrate by calc | |
| 500-65332-8 | MW11 | Dissolved | Water | Nitrate by calc | |
| 500-65332-9 | MW12 | Dissolved | Water | Nitrate by calc | |
| 500-65332-10 | MW13 | Dissolved | Water | Nitrate by calc | |
| 500-65332-11 | MW16 | Dissolved | Water | Nitrate by calc | |
| 500-65332-12 | MW6 | Dissolved | Water | Nitrate by calc | |
| 500-65332-13 | MW7 | Dissolved | Water | Nitrate by calc | |
| 500-65332-14 | MW8 | Dissolved | Water | Nitrate by calc | |
| 500-65332-15 | MW10 | Dissolved | Water | Nitrate by calc | |
| 500-65332-16 | MW14 | Dissolved | Water | Nitrate by calc | |
| 500-65332-17 | MW15 | Dissolved | Water | Nitrate by calc | |



MWG13-15_19878

# Surrogate Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-65332-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Water**

**Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| | | 12DCE | TOL | BFB | DBFM |
| Lab Sample ID | Client Sample ID | (75-125) | (75-120) | (75-120) | (75-120) |
| 500-65332-1 | MW1 | 94 | 90 | 92 | 97 |
| 500-65332-2 | MW2 | 94 | 91 | 90 | 95 |
| 500-65332-3 | MW3 | 97 | 90 | 90 | 99 |
| 500-65332-4 | MW4 | 99 | 90 | 90 | 97 |
| 500-65332-5 | MW5 | 97 | 91 | 95 | 97 |
| 500-65332-6 | DUP | 98 | 91 | 93 | 94 |
| 500-65332-7 | MW9 | 101 | 91 | 94 | 99 |
| 500-65332-8 | MW11 | 97 | 91 | 95 | 93 |
| 500-65332-9 | MW12 | 99 | 90 | 91 | 97 |
| 500-65332-10 | MW13 | 98 | 90 | 97 | 99 |
| 500-65332-11 | MW16 | 95 | 93 | 94 | 93 |
| 500-65332-12 | MW6 | 100 | 89 | 95 | 96 |
| 500-65332-13 | MW7 | 97 | 91 | 93 | 96 |
| 500-65332-14 | MW8 | 98 | 91 | 95 | 94 |
| 500-65332-15 | MW10 | 102 | 88 | 91 | 100 |
| 500-65332-15 MS | MW10 | 100 | 89 | 94 | 102 |
| 500-65332-15 MSD | MW10 | 100 | 89 | 94 | 102 |
| 500-65332-16 | MW14 | 102 | 88 | 92 | 97 |
| 500-65332-17 | MW15 | 102 | 89 | 91 | 95 |
| 500-65332-17 MS | MW15 | 101 | 88 | 94 | 103 |
| 500-65332-17 MSD | MW15 | 101 | 90 | 91 | 102 |
| 500-65332-18 | Trip Blank | 97 | 90 | 93 | 97 |
| LCS 500-208953/4 | Lab Control Sample | 93 | 90 | 91 | 97 |
| LCS 500-209049/4 | Lab Control Sample | 99 | 91 | 94 | 102 |
| LCS 500-209136/4 | Lab Control Sample | 95 | 90 | 90 | 99 |
| MB 500-208953/6 | Method Blank | 92 | 90 | 92 | 91 |
| MB 500-209049/6 | Method Blank | 92 | 90 | 93 | 93 |
| MB 500-209136/6 | Method Blank | 97 | 89 | 93 | 96 |

**Surrogate Legend**

12DCE = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 500-208953/6**
**Matrix: Water**
**Analysis Batch: 208953**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 11:30 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 11:30 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 11:30 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/28/13 11:30 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *92* | | *75 - 125* | | *10/28/13 11:30* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *10/28/13 11:30* | *1* |
| *4-Bromofluorobenzene (Surr)* | *92* | | *75 - 120* | | *10/28/13 11:30* | *1* |
| *Dibromofluoromethane* | *91* | | *75 - 120* | | *10/28/13 11:30* | *1* |

**Lab Sample ID: LCS 500-208953/4**
**Matrix: Water**
**Analysis Batch: 208953**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0442 | | mg/L | | 88 | 70 - 120 |
| Toluene | 0.0500 | 0.0442 | | mg/L | | 88 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0449 | | mg/L | | 90 | 75 - 120 |
| Xylenes, Total | 0.100 | 0.0888 | | mg/L | | 89 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *93* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* |
| *Dibromofluoromethane* | *97* | | *75 - 120* |

**Lab Sample ID: MB 500-209049/6**
**Matrix: Water**
**Analysis Batch: 209049**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 00:14 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 00:14 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 00:14 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 00:14 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *92* | | *75 - 125* | | *10/29/13 00:14* | *1* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* | | *10/29/13 00:14* | *1* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* | | *10/29/13 00:14* | *1* |
| *Dibromofluoromethane* | *93* | | *75 - 120* | | *10/29/13 00:14* | *1* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: LCS 500-209049/4**
**Matrix: Water**
**Analysis Batch: 209049**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0473 | | mg/L | | 95 | 70 - 120 |
| Toluene | 0.0500 | 0.0476 | | mg/L | | 95 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0487 | | mg/L | | 97 | 75 - 120 |
| Xylenes, Total | 0.100 | 0.0974 | | mg/L | | 97 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *99* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* |
| *Dibromofluoromethane* | *102* | | *75 - 120* |

**Lab Sample ID: 500-65332-15 MS**
**Matrix: Water**
**Analysis Batch: 209049**

**Client Sample ID: MW10**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0442 | | mg/L | | 88 | 70 - 120 |
| Toluene | <0.00050 | | 0.0500 | 0.0445 | | mg/L | | 89 | 70 - 120 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0447 | | mg/L | | 89 | 75 - 120 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0897 | | mg/L | | 90 | 70 - 120 |

| *Surrogate* | *MS %Recovery* | *MS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *89* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* |
| *Dibromofluoromethane* | *102* | | *75 - 120* |

**Lab Sample ID: 500-65332-15 MSD**
**Matrix: Water**
**Analysis Batch: 209049**

**Client Sample ID: MW10**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0448 | | mg/L | | 90 | 70 - 120 | 1 | 20 |
| Toluene | <0.00050 | | 0.0500 | 0.0442 | | mg/L | | 88 | 70 - 120 | 1 | 20 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0454 | | mg/L | | 91 | 75 - 120 | 2 | 20 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0898 | | mg/L | | 90 | 70 - 120 | 0 | 20 |

| *Surrogate* | *MSD %Recovery* | *MSD Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *89* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* |
| *Dibromofluoromethane* | *102* | | *75 - 120* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: MB 500-209136/6**
**Matrix: Water**
**Analysis Batch: 209136**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 12:38 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 12:38 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/29/13 12:38 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/29/13 12:38 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *97* | | *75 - 125* | | *10/29/13 12:38* | *1* |
| *Toluene-d8 (Surr)* | *89* | | *75 - 120* | | *10/29/13 12:38* | *1* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* | | *10/29/13 12:38* | *1* |
| *Dibromofluoromethane* | *96* | | *75 - 120* | | *10/29/13 12:38* | *1* |

**Lab Sample ID: LCS 500-209136/4**
**Matrix: Water**
**Analysis Batch: 209136**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0438 | | mg/L | | 88 | 70 - 120 |
| Toluene | 0.0500 | 0.0436 | | mg/L | | 87 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0454 | | mg/L | | 91 | 75 - 120 |
| Xylenes, Total | 0.100 | 0.0893 | | mg/L | | 89 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *95* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *90* | | *75 - 120* |
| *Dibromofluoromethane* | *99* | | *75 - 120* |

**Lab Sample ID: 500-65332-17 MS**
**Matrix: Water**
**Analysis Batch: 209136**

**Client Sample ID: MW15**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0460 | | mg/L | | 92 | 70 - 120 |
| Toluene | <0.00050 | | 0.0500 | 0.0460 | | mg/L | | 92 | 70 - 120 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0462 | | mg/L | | 92 | 75 - 120 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0929 | | mg/L | | 93 | 70 - 120 |

| *Surrogate* | *MS %Recovery* | *MS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *88* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* |
| *Dibromofluoromethane* | *103* | | *75 - 120* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: 500-65332-17 MSD**
**Matrix: Water**
**Analysis Batch: 209136**

**Client Sample ID: MW15**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0446 | | mg/L | | 89 | 70 - 120 | 3 | 20 |
| Toluene | <0.00050 | | 0.0500 | 0.0448 | | mg/L | | 90 | 70 - 120 | 3 | 20 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0459 | | mg/L | | 92 | 75 - 120 | 1 | 20 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0918 | | mg/L | | 92 | 70 - 120 | 1 | 20 |

| *Surrogate* | *MSD %Recovery* | *MSD Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *90* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* |
| *Dibromofluoromethane* | *102* | | *75 - 120* |

## Method: 314.0 - Perchlorate (IC)

**Lab Sample ID: MB 320-29361/6**
**Matrix: Water**
**Analysis Batch: 29361**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/06/13 15:17 | 1 |

**Lab Sample ID: LCS 320-29361/7**
**Matrix: Water**
**Analysis Batch: 29361**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 0.0500 | 0.0493 | | mg/L | | 99 | 85 - 115 |

**Lab Sample ID: MRL 320-29361/5 MRL**
**Matrix: Water**
**Analysis Batch: 29361**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 4.00 | <4.0 | | ug/L | | 97 | 75 - 125 |

**Lab Sample ID: 500-65332-1 MS**
**Matrix: Water**
**Analysis Batch: 29361**

**Client Sample ID: MW1**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0406 | | mg/L | | 81 | 80 - 120 |

**Lab Sample ID: 500-65332-1 MSD**
**Matrix: Water**
**Analysis Batch: 29361**

**Client Sample ID: MW1**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0400 | | mg/L | | 80 | 80 - 120 | 1 | 20 |

## Method: 6020A - Metals (ICP/MS)

**Lab Sample ID: 500-65332-1 MS**
**Matrix: Water**
**Analysis Batch: 208697**

**Client Sample ID: MW1**
**Prep Type: Dissolved**
**Prep Batch: 208604**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.385 | | mg/L | | 77 | 75 - 125 |
| Barium | 0.070 | | 0.500 | 0.543 | | mg/L | | 95 | 75 - 125 |
| Beryllium | <0.0010 | | 0.0500 | 0.0485 | | mg/L | | 97 | 75 - 125 |
| Boron | 0.62 | | 1.00 | 1.65 | | mg/L | | 103 | 75 - 125 |
| Cadmium | <0.00050 | | 0.0500 | 0.0479 | | mg/L | | 96 | 75 - 125 |
| Cobalt | <0.0010 | | 0.500 | 0.473 | | mg/L | | 95 | 75 - 125 |
| Copper | <0.0020 | | 0.250 | 0.239 | | mg/L | | 95 | 75 - 125 |
| Iron | <0.10 | | 1.00 | 1.07 | | mg/L | | 105 | 75 - 125 |
| Lead | <0.00050 | | 0.100 | 0.0975 | | mg/L | | 98 | 75 - 125 |
| Manganese | <0.0025 | | 0.500 | 0.467 | | mg/L | | 93 | 75 - 125 |
| Nickel | <0.0020 | | 0.500 | 0.472 | | mg/L | | 94 | 75 - 125 |
| Selenium | 0.0042 | | 0.100 | 0.155 | F | mg/L | | 151 | 75 - 125 |
| Silver | <0.00050 | | 0.0500 | 0.0413 | | mg/L | | 83 | 75 - 125 |
| Thallium | <0.0020 | | 0.100 | 0.0921 | | mg/L | | 92 | 75 - 125 |
| Zinc | <0.020 | | 0.500 | 0.487 | | mg/L | | 97 | 75 - 125 |

**Lab Sample ID: 500-65332-1 MS**
**Matrix: Water**
**Analysis Batch: 209824**

**Client Sample ID: MW1**
**Prep Type: Dissolved**
**Prep Batch: 208604**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | 0.100 | 0.119 | | mg/L | | 118 | 75 - 125 |
| Chromium | <0.0050 | | 0.200 | 0.204 | | mg/L | | 102 | 75 - 125 |
| Vanadium | <0.0050 | | 0.500 | 0.501 | | mg/L | | 100 | 75 - 125 |

**Lab Sample ID: 500-65332-1 MSD**
**Matrix: Water**
**Analysis Batch: 208697**

**Client Sample ID: MW1**
**Prep Type: Dissolved**
**Prep Batch: 208604**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.402 | | mg/L | | 80 | 75 - 125 | 4 | 20 |
| Barium | 0.070 | | 0.500 | 0.552 | | mg/L | | 97 | 75 - 125 | 2 | 20 |
| Beryllium | <0.0010 | | 0.0500 | 0.0503 | | mg/L | | 101 | 75 - 125 | 4 | 20 |
| Boron | 0.62 | | 1.00 | 1.68 | | mg/L | | 106 | 75 - 125 | 2 | 20 |
| Cadmium | <0.00050 | | 0.0500 | 0.0494 | | mg/L | | 99 | 75 - 125 | 3 | 20 |
| Cobalt | <0.0010 | | 0.500 | 0.487 | | mg/L | | 97 | 75 - 125 | 3 | 20 |
| Copper | <0.0020 | | 0.250 | 0.244 | | mg/L | | 97 | 75 - 125 | 2 | 20 |
| Iron | <0.10 | | 1.00 | 1.09 | | mg/L | | 106 | 75 - 125 | 2 | 20 |
| Lead | <0.00050 | | 0.100 | 0.0955 | | mg/L | | 96 | 75 - 125 | 2 | 20 |
| Manganese | <0.0025 | | 0.500 | 0.480 | | mg/L | | 96 | 75 - 125 | 3 | 20 |
| Nickel | <0.0020 | | 0.500 | 0.490 | | mg/L | | 98 | 75 - 125 | 4 | 20 |
| Selenium | 0.0042 | | 0.100 | 0.160 | F | mg/L | | 155 | 75 - 125 | 3 | 20 |
| Silver | <0.00050 | | 0.0500 | 0.0450 | | mg/L | | 90 | 75 - 125 | 9 | 20 |
| Thallium | <0.0020 | | 0.100 | 0.0937 | | mg/L | | 94 | 75 - 125 | 2 | 20 |
| Zinc | <0.020 | | 0.500 | 0.506 | | mg/L | | 100 | 75 - 125 | 4 | 20 |

## Method: 6020A - Metals (ICP/MS) (Continued)

**Lab Sample ID: 500-65332-1 MSD** — **Client Sample ID: MW1**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 209824** — **Prep Batch: 208604**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | 0.100 | 0.120 | | mg/L | | 119 | 75 - 125 | 1 | 20 |
| Chromium | <0.0050 | | 0.200 | 0.203 | | mg/L | | 101 | 75 - 125 | 1 | 20 |
| Iron | <0.10 | | 1.00 | 0.904 | ^ | mg/L | | 90 | 75 - 125 | 1 | 20 |
| Lead | <0.00050 | | 0.100 | 0.0900 | ^ | mg/L | | 90 | 75 - 125 | 2 | 20 |
| Nickel | <0.0020 | | 0.500 | 0.479 | | mg/L | | 96 | 75 - 125 | 0 | 20 |
| Vanadium | <0.0050 | | 0.500 | 0.505 | | mg/L | | 101 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-65332-1 DU** — **Client Sample ID: MW1**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 208697** — **Prep Batch: 208604**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | <0.0030 | | mg/L | | NC | 20 |
| Barium | 0.070 | | 0.0704 | | mg/L | | 0.9 | 20 |
| Beryllium | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Boron | 0.62 | | 0.627 | | mg/L | | 1 | 20 |
| Cadmium | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Cobalt | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Copper | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Iron | <0.10 | | <0.10 | | mg/L | | NC | 20 |
| Lead | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Manganese | <0.0025 | | <0.0025 | | mg/L | | NC | 20 |
| Nickel | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Selenium | 0.0042 | | 0.00416 | | mg/L | | 0.6 | 20 |
| Silver | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Thallium | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Zinc | <0.020 | | <0.020 | | mg/L | | NC | 20 |

**Lab Sample ID: 500-65332-1 DU** — **Client Sample ID: MW1**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 209824** — **Prep Batch: 208604**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Chromium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Vanadium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |

**Lab Sample ID: MB 500-208604/1-A** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Soluble**
**Analysis Batch: 208697** — **Prep Batch: 208604**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Boron | <0.050 | | 0.050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |

## Method: 6020A - Metals (ICP/MS) (Continued)

**Lab Sample ID: MB 500-208604/1-A**
**Matrix: Water**
**Analysis Batch: 208697**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 208604**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Iron | <0.10 | | 0.10 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/24/13 16:55 | 10/24/13 17:17 | 1 |

**Lab Sample ID: MB 500-208604/1-A**
**Matrix: Water**
**Analysis Batch: 209824**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 208604**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/24/13 16:55 | 11/01/13 10:57 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 10:57 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/24/13 16:55 | 11/01/13 10:57 | 1 |

**Lab Sample ID: LCS 500-208604/2-A**
**Matrix: Water**
**Analysis Batch: 208697**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 208604**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.440 | | mg/L | | 88 | 80 - 120 |
| Barium | 0.500 | 0.486 | | mg/L | | 97 | 80 - 120 |
| Beryllium | 0.0500 | 0.0476 | | mg/L | | 95 | 80 - 120 |
| Boron | 1.00 | 0.958 | | mg/L | | 96 | 80 - 120 |
| Cadmium | 0.0500 | 0.0483 | | mg/L | | 97 | 80 - 120 |
| Cobalt | 0.500 | 0.489 | | mg/L | | 98 | 80 - 120 |
| Copper | 0.250 | 0.243 | | mg/L | | 97 | 80 - 120 |
| Iron | 1.00 | 1.07 | | mg/L | | 107 | 80 - 120 |
| Lead | 0.100 | 0.0937 | | mg/L | | 94 | 80 - 120 |
| Manganese | 0.500 | 0.482 | | mg/L | | 96 | 80 - 120 |
| Nickel | 0.500 | 0.491 | | mg/L | | 98 | 80 - 120 |
| Selenium | 0.100 | 0.0967 | | mg/L | | 97 | 80 - 120 |
| Silver | 0.0500 | 0.0443 | | mg/L | | 89 | 80 - 120 |
| Thallium | 0.100 | 0.0920 | | mg/L | | 92 | 80 - 120 |
| Zinc | 0.500 | 0.487 | | mg/L | | 97 | 80 - 120 |

**Lab Sample ID: LCS 500-208604/2-A**
**Matrix: Water**
**Analysis Batch: 209824**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 208604**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Arsenic | 0.100 | 0.111 | | mg/L | | 111 | 80 - 120 |
| Chromium | 0.200 | 0.199 | | mg/L | | 100 | 80 - 120 |
| Vanadium | 0.500 | 0.513 | | mg/L | | 103 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-208771/12-A**
**Matrix: Water**
**Analysis Batch: 209128**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 208771**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 15:54 | 1 |

**Lab Sample ID: LCS 500-208771/13-A**
**Matrix: Water**
**Analysis Batch: 209128**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 208771**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00202 | | mg/L | | 101 | 80 - 120 |

**Lab Sample ID: MB 500-208772/12-A**
**Matrix: Water**
**Analysis Batch: 209053**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 208772**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 12:24 | 1 |

**Lab Sample ID: LCS 500-208772/13-A**
**Matrix: Water**
**Analysis Batch: 209053**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 208772**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00204 | | mg/L | | 102 | 80 - 120 |

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-208736/1-A**
**Matrix: Water**
**Analysis Batch: 208827**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 208736**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 11:45 | 10/25/13 17:20 | 1 |

**Lab Sample ID: LCS 500-208736/2-A**
**Matrix: Water**
**Analysis Batch: 208827**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 208736**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.0991 | | mg/L | | 99 | 80 - 120 |

**Lab Sample ID: MB 500-208765/1-A**
**Matrix: Water**
**Analysis Batch: 209114**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 208765**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 15:25 | 10/25/13 19:05 | 1 |

## Method: 9014 - Cyanide (Continued)

**Lab Sample ID: LCS 500-208765/2-A**
**Matrix: Water**
**Analysis Batch: 209114**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 208765**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.106 | | mg/L | | 106 | 80 - 120 |

**Lab Sample ID: 500-65332-11 MS**
**Matrix: Water**
**Analysis Batch: 209114**

**Client Sample ID: MW16**
**Prep Type: Dissolved**
**Prep Batch: 208765**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.0400 | 0.0400 | | mg/L | | 100 | 75 - 125 |

**Lab Sample ID: 500-65332-11 MSD**
**Matrix: Water**
**Analysis Batch: 209114**

**Client Sample ID: MW16**
**Prep Type: Dissolved**
**Prep Batch: 208765**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.0400 | 0.0421 | | mg/L | | 105 | 75 - 125 | 5 | 20 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-208937/3**
**Matrix: Water**
**Analysis Batch: 208937**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 10/27/13 04:23 | 1 |

**Lab Sample ID: LCS 500-208937/4**
**Matrix: Water**
**Analysis Batch: 208937**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 20.7 | | mg/L | | 104 | 80 - 120 |

**Lab Sample ID: MB 500-210216/3**
**Matrix: Water**
**Analysis Batch: 210216**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 11/05/13 04:51 | 1 |

**Lab Sample ID: LCS 500-210216/4**
**Matrix: Water**
**Analysis Batch: 210216**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 19.8 | | mg/L | | 99 | 80 - 120 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-209499/4**
**Matrix: Water**
**Analysis Batch: 209499**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 10/28/13 19:44 | 1 |

**Lab Sample ID: LCS 500-209499/5**
**Matrix: Water**
**Analysis Batch: 209499**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 51.1 | | mg/L | | 102 | 80 - 120 |

**Lab Sample ID: 500-65332-9 MS**
**Matrix: Water**
**Analysis Batch: 209499**

**Client Sample ID: MW12**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 180 | | 50.0 | 222 | | mg/L | | 84 | 75 - 125 |

**Lab Sample ID: 500-65332-9 MSD**
**Matrix: Water**
**Analysis Batch: 209499**

**Client Sample ID: MW12**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 180 | | 50.0 | 226 | | mg/L | | 91 | 75 - 125 | 2 | 20 |

## Method: SM 2540C - Solids, Total Dissolved (TDS)

**Lab Sample ID: MB 500-208644/1**
**Matrix: Water**
**Analysis Batch: 208644**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 10/25/13 00:01 | 1 |

**Lab Sample ID: LCS 500-208644/2**
**Matrix: Water**
**Analysis Batch: 208644**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 276 | | mg/L | | 110 | 80 - 120 |

**Lab Sample ID: MB 500-208934/1**
**Matrix: Water**
**Analysis Batch: 208934**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 10/28/13 02:40 | 1 |

## Method: SM 2540C - Solids, Total Dissolved (TDS) (Continued)

**Lab Sample ID: LCS 500-208934/2**
**Matrix: Water**
**Analysis Batch: 208934**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 242 | | mg/L | | 97 | 80 - 120 |

**Lab Sample ID: MB 500-209110/1**
**Matrix: Water**
**Analysis Batch: 209110**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 10/29/13 00:01 | 1 |

**Lab Sample ID: LCS 500-209110/2**
**Matrix: Water**
**Analysis Batch: 209110**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 256 | | mg/L | | 102 | 80 - 120 |

**Lab Sample ID: 500-65332-1 MS**
**Matrix: Water**
**Analysis Batch: 208644**

**Client Sample ID: MW1**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 660 | | 250 | 890 | | mg/L | | 94 | 75 - 125 |

**Lab Sample ID: 500-65332-1 DU**
**Matrix: Water**
**Analysis Batch: 208644**

**Client Sample ID: MW1**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 660 | | 646 | | mg/L | | 2 | 5 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-209685/3**
**Matrix: Water**
**Analysis Batch: 209685**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 10/31/13 13:31 | 1 |

**Lab Sample ID: LCS 500-209685/4**
**Matrix: Water**
**Analysis Batch: 209685**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Fluoride | 10.0 | 10.5 | | mg/L | | 105 | 80 - 120 |

## Method: SM 4500 F C - Fluoride (Continued)

**Lab Sample ID: 500-65332-1 MS**
**Matrix: Water**
**Analysis Batch: 209685**

**Client Sample ID: MW1**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.11 | | 5.00 | 5.54 | | mg/L | | 109 | 75 - 125 |

**Lab Sample ID: 500-65332-1 MSD**
**Matrix: Water**
**Analysis Batch: 209685**

**Client Sample ID: MW1**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.11 | | 5.00 | 5.48 | | mg/L | | 107 | 75 - 125 | 1 | 20 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-208208/3**
**Matrix: Water**
**Analysis Batch: 208208**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/22/13 18:11 | 1 |

**Lab Sample ID: LCS 500-208208/4**
**Matrix: Water**
**Analysis Batch: 208208**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.103 | | mg/L | | 103 | 80 - 120 |

**Lab Sample ID: MB 500-208377/3**
**Matrix: Water**
**Analysis Batch: 208377**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/23/13 15:46 | 1 |

**Lab Sample ID: LCS 500-208377/4**
**Matrix: Water**
**Analysis Batch: 208377**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.106 | | mg/L | | 106 | 80 - 120 |

**Lab Sample ID: MB 500-208625/3**
**Matrix: Water**
**Analysis Batch: 208625**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/24/13 19:15 | 1 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite (Continued)

**Lab Sample ID: LCS 500-208625/4**
**Matrix: Water**
**Analysis Batch: 208625**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.103 | | mg/L | | 103 | 80 - 120 |

**Lab Sample ID: 500-65332-1 MS**
**Matrix: Water**
**Analysis Batch: 208208**

**Client Sample ID: MW1**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.100 | | mg/L | | 100 | 75 - 125 |

**Lab Sample ID: 500-65332-1 MSD**
**Matrix: Water**
**Analysis Batch: 208208**

**Client Sample ID: MW1**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.0992 | | mg/L | | 99 | 75 - 125 | 0 | 20 |

**Lab Sample ID: 500-65332-13 MS**
**Matrix: Water**
**Analysis Batch: 208625**

**Client Sample ID: MW7**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.103 | | mg/L | | 100 | 75 - 125 |

**Lab Sample ID: 500-65332-13 MSD**
**Matrix: Water**
**Analysis Batch: 208625**

**Client Sample ID: MW7**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.104 | | mg/L | | 101 | 75 - 125 | 1 | 20 |

## Method: SM 4500 NO3 F - Nitrogen, Nitrate

**Lab Sample ID: MB 500-209479/4**
**Matrix: Water**
**Analysis Batch: 209479**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/30/13 12:34 | 1 |

**Lab Sample ID: LCS 500-209479/5**
**Matrix: Water**
**Analysis Batch: 209479**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 1.00 | | mg/L | | 100 | 80 - 120 |

## Method: SM 4500 NO3 F - Nitrogen, Nitrate (Continued)

**Lab Sample ID: MB 500-209892/4**
**Matrix: Water**
**Analysis Batch: 209892**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/31/13 13:13 | 1 |

**Lab Sample ID: LCS 500-209892/5**
**Matrix: Water**
**Analysis Batch: 209892**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 0.989 | | mg/L | | 99 | 80 - 120 |

**Lab Sample ID: MB 500-209934/4**
**Matrix: Water**
**Analysis Batch: 209934**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/30/13 19:41 | 1 |

**Lab Sample ID: LCS 500-209934/20**
**Matrix: Water**
**Analysis Batch: 209934**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 0.921 | | mg/L | | 92 | 80 - 120 |

**Lab Sample ID: 500-65332-7 MS**
**Matrix: Water**
**Analysis Batch: 209479**

**Client Sample ID: MW9**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 4.6 | | 1.00 | 5.22 | 4 | mg/L | | 60 | 75 - 125 |

**Lab Sample ID: 500-65332-7 MSD**
**Matrix: Water**
**Analysis Batch: 209479**

**Client Sample ID: MW9**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 4.6 | | 1.00 | 5.82 | 4 | mg/L | | 120 | 75 - 125 | 11 | 20 |

## Client Sample ID: MW1

**Lab Sample ID: 500-65332-1**

**Date Collected: 10/21/13 15:10**

**Matrix: Water**

**Date Received: 10/22/13 10:05**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 208953 | 10/28/13 15:59 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 16:03 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 17:25 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208771 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209128 | 10/28/13 16:27 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:00 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208208 | | BIS | TAL CHI |
| | | | | | (Start) | 10/22/13 18:12 | | |
| | | | | | (End) | 10/22/13 18:12 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 208644 | 10/25/13 00:25 | CLB | TAL CHI |
| Dissolved | Prep | 9010B | | | 208736 | 10/25/13 11:45 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 208827 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 17:23 | | |
| | | | | | (End) | 10/25/13 17:23 | | |
| Dissolved | Analysis | 9038 | | 4 | 208937 | | CLB | TAL CHI |
| | | | | | (Start) | 10/27/13 04:43 | | |
| | | | | | (End) | 10/27/13 04:44 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 5 | 209479 | | BIS | TAL CHI |
| | | | | | (Start) | 10/30/13 13:53 | | |
| | | | | | (End) | 10/30/13 13:58 | | |
| Dissolved | Analysis | 9251 | | 1 | 209499 | 10/28/13 19:46 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 13:37 | EAT | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

## Client Sample ID: MW2

**Lab Sample ID: 500-65332-2**

**Date Collected: 10/21/13 10:55**

**Matrix: Water**

**Date Received: 10/22/13 10:05**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 208953 | 10/28/13 16:26 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 16:50 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 17:52 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208771 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209128 | 10/28/13 16:29 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:12 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208208 | | BIS | TAL CHI |
| | | | | | (Start) | 10/22/13 18:13 | | |
| | | | | | (End) | 10/22/13 18:14 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 208644 | 10/25/13 00:32 | CLB | TAL CHI |

## Client Sample ID: MW2

**Lab Sample ID: 500-65332-2**

**Date Collected: 10/21/13 10:55**

**Matrix: Water**

**Date Received: 10/22/13 10:05**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Dissolved | Prep | 9010B | | | 208736 | 10/25/13 11:45 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 208827 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 17:23 | | |
| | | | | | (End) | 10/25/13 17:24 | | |
| Dissolved | Analysis | 9038 | | 10 | 208937 | | CLB | TAL CHI |
| | | | | | (Start) | 10/27/13 04:44 | | |
| | | | | | (End) | 10/27/13 04:45 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209479 | | BIS | TAL CHI |
| | | | | | (Start) | 10/30/13 13:13 | | |
| | | | | | (End) | 10/30/13 13:58 | | |
| Dissolved | Analysis | 9251 | | 5 | 209499 | 10/28/13 20:31 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 13:45 | EAT | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

## Client Sample ID: MW3

**Lab Sample ID: 500-65332-3**

**Date Collected: 10/21/13 09:20**

**Matrix: Water**

**Date Received: 10/22/13 10:05**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 02:54 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 17:05 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 17:56 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208771 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209128 | 10/28/13 16:31 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:13 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208208 | | BIS | TAL CHI |
| | | | | | (Start) | 10/22/13 18:14 | | |
| | | | | | (End) | 10/22/13 18:15 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 208644 | 10/25/13 00:35 | CLB | TAL CHI |
| Dissolved | Prep | 9010B | | | 208736 | 10/25/13 11:45 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 208827 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 17:24 | | |
| | | | | | (End) | 10/25/13 17:24 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209479 | | BIS | TAL CHI |
| | | | | | (Start) | 10/30/13 13:15 | | |
| | | | | | (End) | 10/30/13 13:58 | | |
| Dissolved | Analysis | 9251 | | 1 | 209499 | 10/28/13 19:48 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 13:49 | EAT | TAL CHI |
| Dissolved | Analysis | 9038 | | 4 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 05:12 | | |
| | | | | | (End) | 11/05/13 05:13 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

**Client Sample ID: MW4**
**Date Collected: 10/21/13 12:25**
**Date Received: 10/22/13 10:05**

**Lab Sample ID: 500-65332-4**
**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 03:21 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 17:20 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:00 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208771 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209128 | 10/28/13 16:33 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:15 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208208 | | BIS | TAL CHI |
| | | | | | (Start) | 10/22/13 18:14 | | |
| | | | | | (End) | 10/22/13 18:15 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 208644 | 10/25/13 00:37 | CLB | TAL CHI |
| Dissolved | Prep | 9010B | | | 208736 | 10/25/13 11:45 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 208827 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 17:24 | | |
| | | | | | (End) | 10/25/13 17:25 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209479 | | BIS | TAL CHI |
| | | | | | (Start) | 10/30/13 13:17 | | |
| | | | | | (End) | 10/30/13 13:58 | | |
| Dissolved | Analysis | 9251 | | 5 | 209499 | 10/28/13 20:32 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 13:52 | EAT | TAL CHI |
| Dissolved | Analysis | 9038 | | 20 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 04:53 | | |
| | | | | | (End) | 11/05/13 04:54 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

**Client Sample ID: MW5**
**Date Collected: 10/21/13 13:40**
**Date Received: 10/22/13 10:05**

**Lab Sample ID: 500-65332-5**
**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 03:48 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 17:36 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:04 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208771 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209128 | 10/28/13 16:35 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:16 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208208 | | BIS | TAL CHI |
| | | | | | (Start) | 10/22/13 18:15 | | |
| | | | | | (End) | 10/22/13 18:16 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 208644 | 10/25/13 00:40 | CLB | TAL CHI |

**Client Sample ID: MW5** — **Lab Sample ID: 500-65332-5**
**Date Collected: 10/21/13 13:40** — **Matrix: Water**
**Date Received: 10/22/13 10:05**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Dissolved | Prep | 9010B | | | 208736 | 10/25/13 11:45 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 208827 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 17:25 | | |
| | | | | | (End) | 10/25/13 17:25 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209479 | | BIS | TAL CHI |
| | | | | | (Start) | 10/30/13 13:18 | | |
| | | | | | (End) | 10/30/13 13:58 | | |
| Dissolved | Analysis | 9251 | | 5 | 209499 | 10/28/13 20:32 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 13:55 | EAT | TAL CHI |
| Dissolved | Analysis | 9038 | | 20 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 04:54 | | |
| | | | | | (End) | 11/05/13 04:55 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

**Client Sample ID: DUP** — **Lab Sample ID: 500-65332-6**
**Date Collected: 10/21/13 00:00** — **Matrix: Water**
**Date Received: 10/22/13 10:05**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 04:14 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 19:39 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:08 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208771 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209128 | 10/28/13 16:37 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:17 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208208 | | BIS | TAL CHI |
| | | | | | (Start) | 10/22/13 18:16 | | |
| | | | | | (End) | 10/22/13 18:16 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 208644 | 10/25/13 00:42 | CLB | TAL CHI |
| Dissolved | Prep | 9010B | | | 208736 | 10/25/13 11:45 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 208827 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 17:26 | | |
| | | | | | (End) | 10/25/13 17:27 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209479 | | BIS | TAL CHI |
| | | | | | (Start) | 10/30/13 13:21 | | |
| | | | | | (End) | 10/30/13 13:58 | | |
| Dissolved | Analysis | 9251 | | 1 | 209499 | 10/28/13 19:50 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 13:58 | EAT | TAL CHI |
| Dissolved | Analysis | 9038 | | 4 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 04:55 | | |
| | | | | | (End) | 11/05/13 04:56 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

## Client Sample ID: MW9

**Lab Sample ID: 500-65332-7**

**Date Collected: 10/22/13 13:56**

**Matrix: Water**

**Date Received: 10/23/13 09:00**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 04:41 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 19:54 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:12 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208771 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209128 | 10/28/13 16:39 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:19 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208377 | | BIS | TAL CHI |
| | | | | | (Start) | 10/23/13 15:49 | | |
| | | | | | (End) | 10/23/13 15:49 | | |
| Dissolved | Prep | 9010B | | | 208736 | 10/25/13 11:45 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 208827 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 17:27 | | |
| | | | | | (End) | 10/25/13 17:27 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 208934 | 10/28/13 02:57 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 NO3 F | | 5 | 209479 | | BIS | TAL CHI |
| | | | | | (Start) | 10/30/13 13:54 | | |
| | | | | | (End) | 10/30/13 13:58 | | |
| Dissolved | Analysis | 9251 | | 1 | 209499 | 10/28/13 19:54 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 14:13 | EAT | TAL CHI |
| Dissolved | Analysis | 9038 | | 5 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 04:56 | | |
| | | | | | (End) | 11/05/13 04:57 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

## Client Sample ID: MW11

**Lab Sample ID: 500-65332-8**

**Date Collected: 10/22/13 08:45**

**Matrix: Water**

**Date Received: 10/23/13 09:00**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 05:08 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 20:10 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:16 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208771 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209128 | 10/28/13 16:41 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:20 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208377 | | BIS | TAL CHI |
| | | | | | (Start) | 10/23/13 15:49 | | |
| | | | | | (End) | 10/23/13 15:50 | | |
| Dissolved | Prep | 9010B | | | 208736 | 10/25/13 11:45 | EAT | TAL CHI |

## Client Sample ID: MW11

**Lab Sample ID: 500-65332-8**

**Date Collected: 10/22/13 08:45**

**Matrix: Water**

**Date Received: 10/23/13 09:00**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Dissolved | Analysis | 9014 | | 1 | 208827 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 17:27 | | |
| | | | | | (End) | 10/25/13 17:27 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 208934 | 10/28/13 03:00 | CLB | TAL CHI |
| Dissolved | Analysis | 9251 | | 5 | 209499 | 10/28/13 20:33 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 14:16 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209934 | 10/30/13 19:45 | BIS | TAL CHI |
| Dissolved | Analysis | 9038 | | 10 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 04:57 | | |
| | | | | | (End) | 11/05/13 04:58 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

## Client Sample ID: MW12

**Lab Sample ID: 500-65332-9**

**Date Collected: 10/22/13 11:10**

**Matrix: Water**

**Date Received: 10/23/13 09:00**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 05:35 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 20:25 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:19 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208772 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209053 | 10/28/13 12:32 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:26 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208377 | | BIS | TAL CHI |
| | | | | | (Start) | 10/23/13 15:50 | | |
| | | | | | (End) | 10/23/13 15:50 | | |
| Dissolved | Prep | 9010B | | | 208736 | 10/25/13 11:45 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 208827 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 17:27 | | |
| | | | | | (End) | 10/25/13 17:28 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 208934 | 10/28/13 03:02 | CLB | TAL CHI |
| Dissolved | Analysis | 9251 | | 5 | 209499 | 10/28/13 20:33 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 14:19 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209934 | 10/30/13 19:48 | BIS | TAL CHI |
| Dissolved | Analysis | 9038 | | 20 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 04:58 | | |
| | | | | | (End) | 11/05/13 04:59 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

## Client Sample ID: MW13

**Lab Sample ID: 500-65332-10**

**Date Collected: 10/22/13 12:38**

**Matrix: Water**

**Date Received: 10/23/13 09:00**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 06:02 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 20:41 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:23 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208772 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209053 | 10/28/13 12:34 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:27 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208377 | | BIS | TAL CHI |
| | | | | | (Start) | 10/23/13 15:51 | | |
| | | | | | (End) | 10/23/13 15:52 | | |
| Dissolved | Prep | 9010B | | | 208736 | 10/25/13 11:45 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 208827 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 17:28 | | |
| | | | | | (End) | 10/25/13 17:28 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 208934 | 10/28/13 03:05 | CLB | TAL CHI |
| Dissolved | Analysis | 9251 | | 5 | 209499 | 10/28/13 20:35 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 14:22 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209934 | 10/30/13 19:50 | BIS | TAL CHI |
| Dissolved | Analysis | 9038 | | 50 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 04:59 | | |
| | | | | | (End) | 11/05/13 05:00 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

## Client Sample ID: MW16

**Lab Sample ID: 500-65332-11**

**Date Collected: 10/22/13 15:05**

**Matrix: Water**

**Date Received: 10/23/13 09:00**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 06:29 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 20:56 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:35 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208772 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209053 | 10/28/13 12:36 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:29 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208377 | | BIS | TAL CHI |
| | | | | | (Start) | 10/23/13 15:52 | | |
| | | | | | (End) | 10/23/13 15:52 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 208934 | 10/28/13 03:07 | CLB | TAL CHI |
| Dissolved | Prep | 9010B | | | 208765 | 10/25/13 15:25 | EAT | TAL CHI |

## Client Sample ID: MW16

**Lab Sample ID: 500-65332-11**

**Date Collected: 10/22/13 15:05**

**Matrix: Water**

**Date Received: 10/23/13 09:00**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Dissolved | Analysis | 9014 | | 1 | 209114 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 19:06 | | |
| | | | | | (End) | 10/25/13 19:07 | | |
| Dissolved | Analysis | 9251 | | 1 | 209499 | 10/28/13 19:58 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 14:26 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO3 F | | 10 | 209892 | 10/31/13 13:17 | BIS | TAL CHI |
| Dissolved | Analysis | 9038 | | 4 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 05:00 | | |
| | | | | | (End) | 11/05/13 05:01 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

## Client Sample ID: MW6

**Lab Sample ID: 500-65332-12**

**Date Collected: 10/23/13 12:50**

**Matrix: Water**

**Date Received: 10/24/13 12:24**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 06:56 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 21:12 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:39 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208772 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209053 | 10/28/13 12:38 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:30 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208625 | | BIS | TAL CHI |
| | | | | | (Start) | 10/24/13 19:19 | | |
| | | | | | (End) | 10/24/13 19:20 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 209110 | 10/29/13 00:05 | CLB | TAL CHI |
| Dissolved | Prep | 9010B | | | 208765 | 10/25/13 15:25 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 209114 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 19:08 | | |
| | | | | | (End) | 10/25/13 19:08 | | |
| Dissolved | Analysis | 9251 | | 5 | 209499 | 10/28/13 20:35 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 14:29 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209934 | 10/30/13 19:54 | BIS | TAL CHI |
| Dissolved | Analysis | 9038 | | 20 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 05:03 | | |
| | | | | | (End) | 11/05/13 05:04 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |




MWG13-15_19901

## Client Sample ID: MW7

**Lab Sample ID: 500-65332-13**

**Date Collected: 10/23/13 12:00**

**Matrix: Water**

**Date Received: 10/24/13 12:24**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 07:23 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 21:27 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:43 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208772 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209053 | 10/28/13 12:40 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:32 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208625 | | BIS | TAL CHI |
| | | | | | (Start) | 10/24/13 19:20 | | |
| | | | | | (End) | 10/24/13 19:21 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 209110 | 10/29/13 00:08 | CLB | TAL CHI |
| Dissolved | Prep | 9010B | | | 208765 | 10/25/13 15:25 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 209114 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 19:08 | | |
| | | | | | (End) | 10/25/13 19:09 | | |
| Dissolved | Analysis | 9251 | | 5 | 209499 | 10/28/13 20:36 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 14:32 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209934 | 10/30/13 19:56 | BIS | TAL CHI |
| Dissolved | Analysis | 9038 | | 4 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 05:04 | | |
| | | | | | (End) | 11/05/13 05:05 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

## Client Sample ID: MW8

**Lab Sample ID: 500-65332-14**

**Date Collected: 10/23/13 13:55**

**Matrix: Water**

**Date Received: 10/24/13 12:24**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 07:50 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 22:13 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:47 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208772 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209053 | 10/28/13 12:46 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:33 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208625 | | BIS | TAL CHI |
| | | | | | (Start) | 10/24/13 19:22 | | |
| | | | | | (End) | 10/24/13 19:22 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 209110 | 10/29/13 00:10 | CLB | TAL CHI |
| Dissolved | Prep | 9010B | | | 208765 | 10/25/13 15:25 | EAT | TAL CHI |

## Client Sample ID: MW8

**Lab Sample ID: 500-65332-14**

**Date Collected: 10/23/13 13:55**

**Matrix: Water**

**Date Received: 10/24/13 12:24**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Dissolved | Analysis | 9014 | | 1 | 209114 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 19:09 | | |
| | | | | | (End) | 10/25/13 19:09 | | |
| Dissolved | Analysis | 9251 | | 5 | 209499 | 10/28/13 20:38 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 14:35 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209934 | 10/30/13 19:58 | BIS | TAL CHI |
| Dissolved | Analysis | 9038 | | 20 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 05:05 | | |
| | | | | | (End) | 11/05/13 05:06 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

## Client Sample ID: MW10

**Lab Sample ID: 500-65332-15**

**Date Collected: 10/23/13 15:20**

**Matrix: Water**

**Date Received: 10/24/13 12:24**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209049 | 10/29/13 08:16 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 22:29 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:51 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208772 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209053 | 10/28/13 12:48 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:35 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208625 | | BIS | TAL CHI |
| | | | | | (Start) | 10/24/13 19:22 | | |
| | | | | | (End) | 10/24/13 19:23 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 209110 | 10/29/13 00:13 | CLB | TAL CHI |
| Dissolved | Prep | 9010B | | | 208765 | 10/25/13 15:25 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 209114 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 19:09 | | |
| | | | | | (End) | 10/25/13 19:10 | | |
| Dissolved | Analysis | 9251 | | 1 | 209499 | 10/28/13 20:02 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 14:38 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209934 | 10/30/13 20:00 | BIS | TAL CHI |
| Dissolved | Analysis | 9038 | | 5 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 05:06 | | |
| | | | | | (End) | 11/05/13 05:07 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

## Client Sample ID: MW14

**Lab Sample ID: 500-65332-16**

**Date Collected: 10/23/13 09:00**

**Matrix: Water**

**Date Received: 10/24/13 12:24**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209136 | 10/29/13 19:50 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 22:44 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:55 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208772 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209053 | 10/28/13 12:50 | PFK | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:36 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 210303 | 11/05/13 12:39 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208625 | | BIS | TAL CHI |
| | | | | | | (Start) 10/24/13 19:23 | | |
| | | | | | | (End) 10/24/13 19:23 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 209110 | 10/29/13 00:15 | CLB | TAL CHI |
| Dissolved | Prep | 9010B | | | 208765 | 10/25/13 15:25 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 209114 | | EAT | TAL CHI |
| | | | | | | (Start) 10/25/13 19:10 | | |
| | | | | | | (End) 10/25/13 19:10 | | |
| Dissolved | Analysis | 9251 | | 5 | 209499 | 10/28/13 20:38 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 14:42 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209934 | 10/30/13 20:07 | BIS | TAL CHI |
| Dissolved | Analysis | 9038 | | 50 | 210216 | | CLB | TAL CHI |
| | | | | | | (Start) 11/05/13 05:07 | | |
| | | | | | | (End) 11/05/13 05:08 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

## Client Sample ID: MW15

**Lab Sample ID: 500-65332-17**

**Date Collected: 10/23/13 10:30**

**Matrix: Water**

**Date Received: 10/24/13 12:24**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209136 | 10/29/13 20:18 | BBS | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29361 | 11/06/13 22:59 | LW1 | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 208697 | 10/24/13 18:59 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 208772 | 10/25/13 15:20 | BJB | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 209053 | 10/28/13 12:52 | PFK | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 208604 | 10/24/13 16:55 | BJH | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 209824 | 11/01/13 11:37 | PFK | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 210303 | 11/05/13 12:40 | PFK | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 208625 | | BIS | TAL CHI |
| | | | | | | (Start) 10/24/13 19:23 | | |
| | | | | | | (End) 10/24/13 19:24 | | |
| Dissolved | Analysis | SM 2540C | | 1 | 209110 | 10/29/13 00:18 | CLB | TAL CHI |

**Client Sample ID: MW15** — **Lab Sample ID: 500-65332-17**
**Date Collected: 10/23/13 10:30** — **Matrix: Water**
**Date Received: 10/24/13 12:24**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Dissolved | Prep | 9010B | | | 208765 | 10/25/13 15:25 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 209114 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 19:11 | | |
| | | | | | (End) | 10/25/13 19:12 | | |
| Dissolved | Analysis | 9251 | | 5 | 209499 | 10/28/13 20:39 | HMW | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 14:55 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 209934 | 10/30/13 20:09 | BIS | TAL CHI |
| Dissolved | Analysis | 9038 | | 20 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 05:08 | | |
| | | | | | (End) | 11/05/13 05:09 | | |
| Dissolved | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

**Client Sample ID: Trip Blank** — **Lab Sample ID: 500-65332-18**
**Date Collected: 10/21/13 00:00** — **Matrix: Water**
**Date Received: 10/24/13 12:24**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 209136 | 10/29/13 13:05 | BBS | TAL CHI |

**Laboratory References:**

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-65332-1

## Laboratory: TestAmerica Chicago

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Alabama | State Program | 4 | 40461 | 04-30-14 |
| California | NELAP | 9 | 01132CA | 04-30-14 |
| Georgia | State Program | 4 | N/A | 04-30-14 |
| Hawaii | State Program | 9 | N/A | 04-30-14 |
| Illinois | NELAP | 5 | 100201 | 04-30-14 |
| Indiana | State Program | 5 | C-IL-02 | 04-30-14 |
| Iowa | State Program | 7 | 82 | 05-01-14 |
| Kansas | NELAP | 7 | E-10161 | 10-31-14 * |
| Kentucky | State Program | 4 | 90023 | 12-31-13 |
| Kentucky (UST) | State Program | 4 | 66 | 04-30-14 |
| Louisiana | NELAP | 6 | 30720 | 06-30-14 |
| Massachusetts | State Program | 1 | M-IL035 | 06-30-14 |
| Mississippi | State Program | 4 | N/A | 04-30-14 |
| North Carolina DENR | State Program | 4 | 291 | 12-31-13 |
| North Dakota | State Program | 8 | R-194 | 04-30-14 |
| Oklahoma | State Program | 6 | 8908 | 08-31-14 |
| South Carolina | State Program | 4 | 77001 | 04-30-14 |
| Texas | NELAP | 6 | T104704252-09-TX | 02-28-14 |
| USDA | Federal | | P330-12-00038 | 02-06-15 |
| Wisconsin | State Program | 5 | 999580010 | 08-31-14 |
| Wyoming | State Program | 8 | 8TMS-Q | 04-30-14 |

## Laboratory: TestAmerica Sacramento

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| A2LA | A2LA | | NE-OS-22-13 | 01-31-14 |
| A2LA | DoD ELAP | | 2928-01 | 01-31-14 |
| Alaska (UST) | State Program | 10 | UST-055 | 12-18-13 |
| Arizona | State Program | 9 | AZ0708 | 08-11-14 |
| Arkansas DEQ | State Program | 6 | 88-0691 | 06-17-14 |
| California | NELAP | 9 | 1119CA | 01-31-14 |
| Connecticut | State Program | 1 | PH-0691 | 06-30-15 |
| Florida | NELAP | 4 | E87570 | 06-30-14 |
| Guam | State Program | 9 | N/A | 08-31-14 |
| Hawaii | State Program | 9 | N/A | 01-31-14 |
| Illinois | NELAP | 5 | 200060 | 03-17-14 |
| Kansas | NELAP | 7 | E-10375 | 10-31-14 |
| Louisiana | NELAP | 6 | 30612 | 06-30-14 |
| Michigan | State Program | 5 | 9947 | 01-31-14 |
| Nebraska | State Program | 7 | NE-OS-22-13 | 01-31-14 |
| Nevada | State Program | 9 | CA44 | 07-31-14 |
| New Jersey | NELAP | 2 | CA005 | 06-30-14 |
| New York | NELAP | 2 | 11666 | 04-01-14 |
| Northern Mariana Islands | State Program | 9 | MP0007 | 02-01-14 |
| Oregon | NELAP | 10 | CA200005 | 03-28-14 |
| Pennsylvania | NELAP | 3 | 68-01272 | 03-31-14 |
| South Carolina | State Program | 4 | 87014 | 06-30-14 |
| Texas | NELAP | 6 | T104704399-08-TX | 05-31-14 |
| US Fish & Wildlife | Federal | | LE148388-0 | 12-31-13 |

* Expired certification is currently pending renewal and is considered valid.

## Laboratory: TestAmerica Sacramento (Continued)

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| USDA | Federal | | P330-11-00436 | 12-30-14 |
| USEPA UCMR | Federal | 1 | CA00044 | 11-06-14 |
| Utah | NELAP | 8 | QUAN1 | 01-31-14 |
| Washington | State Program | 10 | C581 | 05-05-14 |
| West Virginia | State Program | 3 | 9930C | 12-31-13 |
| Wyoming | State Program | 8 | 8TMS-Q | 01-31-14 |

TestAmerica

THE LEADER IN ENVIRONMENTAL

2417 Bond Street, University Park, IL 60
Phone: 708.534.5200 Fax: 708.534

500-65332 COC

# Chain of Custody Record

Lab Job #: 500-65332

Chain of Custody Number:

Page 1 of 1

Temperature °C of Cooler: 1.7

| Report To (optional) | Bill To (optional) |
|---|---|
| Contact: RICH GNAT | Contact: |
| Company: KPRG & ASSOC INC | Company: |
| Address: 14665 W. LISBON RD | Address: |
| Address: BROOKFIELD, WI | Address: |
| Phone: 262-781-0475 | Phone: |
| Fax: | Fax: |
| E-Mail: | PO#/Reference# |

| Client | Client Project # | Preservative | 7 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| KPRG | 12313-1 | | | | | | | | | | |
| Project Name: POWERTON STATION ASH PONDS. | | Parameter | 1-TSCHEM 2-TRAP | | | | | | | | |
| Project Location/State: PEKIN, IL | Lab Project # | | | | | | | | | | |
| Sampler: I.S. HOWESON | Lab PM: B. STABENMANN. | | | | | | | | | | |

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | MW 1 | 10-21 | 13:10 | 1 | W | X | | | | | | | |
| 2 | | MW 2 | 10-21 | 10:55 | 1 | W | X | | | | | | | |
| 3 | | MW 3 | 10-21 | 09:20 | 1 | W | X | | | | | | | |
| 4 | | MW 4 | 10-21 | 12:25 | 1 | W | X | | | | | | | |
| 5 | | MW 5 | 10-21 | 13:40 | 1 | W | X | | | | | | | |
| 6 | | DUP. | 10-21 | — | 1 | W | X | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

Comments

Turnaround Time Required (Business Days)
___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other
Requested Due Date: _____

Sample Disposal
☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| | KPRG | 10-21-13 | 15:58 | | TA | 10/22/13 | 1005 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier:
Shipped: FX
Hand Delivered:

Matrix Key
WW – Wastewater
W – Water
S – Soil
SL – Sludge
MS – Miscellaneous
OL – Oil
A – Air
SE – Sediment
SO – Soil
L – Leachate
WI – Wipe
DW – Drinking Water
O – Other

Client Comments:

Lab Comments:





MWG13-15_19908

# TestAmerica

THE LEADER IN ENVIRONMENTAL

2417 Bond Street, University Park, IL 604
Phone: 708.534.5200 Fax: 708.534.

500-65332 COC

## Chain of Custody Record

Lab Job #: 500-65332

Chain of Custody Number:

Page 1 of 1

Temperature °C of Cooler: 1.0

| Report To (optional) | Bill To (optional) |
|---|---|
| Contact: RICH GNAT | Contact: |
| Company: KPRG & ASSOC INC. | Company: |
| Address: N4665 W. LISBON RD. | Address: |
| Address: BROOKFIELD, WI | Address: |
| Phone: 262-781-0475 | Phone: |
| Fax: | Fax: |
| E-Mail: | PO#/Reference# |

| Client | Client Project # | Preservative | 7 | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KPRG | 12313.1 | | | | | | | | | | | | |
| Project Name | | Parameter | NITROGEN NITRATE NO2 | | | | | | | | | | |
| POWERTON STATION ASH PONDS | | | | | | | | | | | | | |
| Project Location/State | Lab Project # | | | | | | | | | | | | |
| PEKIN, IL | | | | | | | | | | | | | |
| Sampler | Lab PM | | | | | | | | | | | | |
| J. J. HOWIESON | B. STARKMANN | | | | | | | | | | | | |

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | | MW9 | 10-22 | 13:56 | 1 | W | X | | | | | | | | |
| 8 | | MW11 | 10-22 | 08:45 | 1 | W | X | | | | | | | | |
| 9 | | MW12 | 10-22 | 11:10 | 1 | W | X | | | | | | | | |
| 10 | | MW13 | 10-22 | 12:38 | 1 | W | X | | | | | | | | |
| 11 | | MW16 | 10-22 | 15:05 | 1 | W | X | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

Comments

Turnaround Time Required (Business Days)

___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other

Requested Due Date: _____

Sample Disposal

☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| | KPRG | 10-22-13 | 15:55 | | TA-CHI | 10/23/13 | 0900 |
| | | | | | | | |
| | | | | | | | |

Lab Courier

Shipped: Fed-X

Hand Delivered

Matrix Key

| | |
|---|---|
| WW – Wastewater | SE – Sediment |
| W – Water | SO – Soil |
| S – Soil | L – Leachate |
| SL – Sludge | WI – Wipe |
| MS – Miscellaneous | DW – Drinking Water |
| OL – Oil | O – Other |
| A – Air | |

Client Comments

Lab Comments:



TAL-4124-500 (1209)
11/8/2013

MWG13-15_19909

# TestAmerica

THE LEADER IN ENVIRONMENTAL

2417 Bond Street, University Park, IL
Phone: 708.534.5200 Fax: 708.5

500-65332 COC

(optional)
Report To
Contact: RICH GNAP.
Company: KPRG & ASSOCIATES, INC
Address: 14665 W. LISBON RD.
Address: BROOKFIELD, WI
Phone: 262-781-0475
Fax:
E-Mail:

(optional)
Bill To
Contact:
Company:
Address:
Address:
Phone:
Fax:
PO#/Reference#

## Chain of Custody Record

Lab Job #: 500-65332

Chain of Custody Number:

Page 1 of 2

Temperature °C of Cooler: (4.4)(3.7)(3.2)(3.5)

Client: KPRG
Client Project #: 1231.1
Project Name: POWERTON STATION ASH PONDS
Project Location/State: PEKIN, IL
Lab Project #:
Sampler: I.J. HOWESON
Lab PM: B. STADELMANN.

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
6. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | Preservative | 4 | 3 | 1 | 7 | 7 | 2 | 7 | 3 | 3 | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Parameter | CYANIDE | METALS | BTEX BENZENE | TDS, Cl, Fl, SO4 | NO2 | NO3-NO2 | PERCHLORATE | RADIUM 226 | RADIUM 228 | |
| 1 | | MW 1 | 10-21 | 15:10 | 8 | W | | X | X | X | X | 1 | X | X | 1 | 1 | |
| 2 | | MW 2 | 10-21 | 10:55 | 8 | W | | | | | | 1 | | | 1 | 1 | |
| 3 | | MW 3 | 10-21 | 09:20 | 8 | W | | | | | | 1 | | | 1 | 1 | |
| 4 | | MW 4 | 10-21 | 12:25 | 8 | W | | | | | | 1 | | | 1 | 1 | |
| 5 | | MW 5 | 10-21 | 13:40 | 8 | W | | | | | | 1 | | | 1 | 1 | |
| 12 | MS/MSD | MW 6 | 10-23 | 12:50 | 9 | W | | | | | | X | | | 1 | 1 | |
| 13 | | MW 7 | 10-23 | 12:00 | 9 | W | | | | | | X | | | 1 | 1 | |
| 14 | | MW 8 | 10-23 | 13:55 | 9 | W | | | | | | X | | | 1 | 1 | |
| 7 | | MW 9 | 10-22 | 13:56 | 8 | W | | | | | | 1 | | | X | X | |
| 15 | | MW 10 | 10-23 | 15:20 | 9 | W | | X | X | X | X | X | X | X | 1 | 1 | |

Turnaround Time Required (Business Days)
___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other
Requested Due Date: _____

Sample Disposal
☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| [signature] | KPRG | 10-24-13 | 12:24 | [signature] | TestAm | 10/24/13 | 1224 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier:
Shipped:
Hand Delivered: KPRG

Matrix Key
WW - Wastewater
W - Water
S - Soil
SL - Sludge
MS - Miscellaneous
OL - Oil
A - Air
SE - Sediment
SO - Soil
L - Leachate
WI - Wipe
DW - Drinking Water
O - Other

Client Comments:

Lab Comments:





MWG13-15_19910

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484
Phone: 708.534.5200 Fax: 708.534.5211

## Chain of Custody Record

Lab Job #: 500-65332

Chain of Custody Number:

Page _____ of _____

Temperature °C of Cooler:

| Report To (optional) | | Bill To (optional) | |
|---|---|---|---|
| Contact: | RICH GNAT | Contact: | |
| Company: | KPRG & ASSOCIATES INC. | Company: | |
| Address: | 14665 W. LISBON RD | Address: | |
| Address: | BROOKFIELD, WI | Address: | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| E-Mail: | | PO#/Reference# | |

| Client | KPRG | Client Project # | 12313.1 |
|---|---|---|---|
| Project Name | KINCAID STATION ASH PONDS | | |
| Project Location/State | PANA, IL | Lab Project # | |
| Sampler | I.S. HOLLESON | Lab PM | B. STADELMANN |

Preservative Key: 1. HCL, Cool to 4° 2. H2SO4, Cool to 4° 3. HNO3, Cool to 4° 4. NaOH, Cool to 4° 5. NaOH/Zn, Cool to 4° 6. NaHSO4 7. Cool to 4° 8. None 9. Other

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | Preservative | 4 | 3 | 1 | 7 | 7 | 2 | 7 | 3 | 3 | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Parameter | CYANIDE | METALS | BTEX BENZENE | TDS, Cl, Fl, SO4 | NO2 | NO3-NO2 | PERCHLORATE | RADIUM 226 | RADIUM 228 | |
| 8 | | MW 11 | 10.22 | 08:45 | 18 | W | | X | X | X | X | — | X | X | X | X | |
| 9 | | MW 12 | 10.22 | 11:10 | 18 | W | | | | | | — | | | X | X | |
| 10 | | MW 13 | 10.22 | 12:38 | 8 | W | | | | | | — | | | — | — | |
| 16 | | MW 14 | 10.23 | 09:00 | 9 | W | | | | | | X | | | — | — | |
| 17 | | MW 15 | 10.23 | 10:30 | 9 | W | | | | | | X | | | — | — | |
| 11 | | MW 16 | 10.22 | 15:05 | 8 | W | | | | | | — | | | — | — | |
| 6 | | DUPLICATE | 10.21 | — | 8 | W | | X | X | X | X | — | X | X | — | — | |
| 18 | | TRIP BLANK | | | 2 | W | | — | — | — | — | — | — | — | — | — | |
| | | | | | | | | | | | | | | | — | — | |
| | | | | | | | | | | | | | | | — | — | |

Turnaround Time Required (Business Days)

___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other

Requested Due Date _____

Sample Disposal: ☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| | KPRG | 10-24-13 | 12:24 | | TestA | 10/24/13 | 1224 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier: _____ Shipped: _____ Hand Delivered: KPRG

Matrix Key

| | |
|---|---|
| WW – Wastewater | SE – Sediment |
| W – Water | SO – Soil |
| S – Soil | L – Leachate |
| SL – Sludge | WI – Wipe |
| MS – Miscellaneous | DW – Drinking Water |
| OL – Oil | O – Other |
| A – Air | |

Client Comments:

Lab Comments:





MWG13-15_19911

**TestAmerica Chicago**
2417 Bond Street
University Park, IL 60484
Phone (708) 534-5200 Fax (708) 534-5211

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| Client Information (Sub Contract Lab) | Sampler: | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s): | COC No: 500-41541.1 |
|---|---|---|---|---|
| Client Contact: Shipping/Receiving | Phone: | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 1 of 2 |
| Company: TestAmerica Laboratories, Inc. | | Analysis Requested | | Job #: 500-65332-1 |
| Address: 880 Riverside Parkway, | Due Date Requested: 11/4/2013 | | | Preservation Codes: A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2SO3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - ph 4-5, Z - other (specify) |
| City: West Sacramento | TAT Requested (days): | | | |
| State, Zip: CA, 95605 | | | | Other: |
| Phone: 916-373-5600(Tel) 916-372-1059(Fax) | PO #: | | | |
| Email: | WO #: | | | |
| Project Name: Powerton Station Ash Ponds | Project #: 50008027 | | | |
| Site: | SSOW#: | | | |

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 314.0/ Perchlorate | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|---|
| | | | Preservation Code: | | | | | | |
| MW1 (500-65332-1) | 10/21/13 | 15:10 Central | | Water | | | X | | |
| MW2 (500-65332-2) | 10/21/13 | 10:55 Central | | Water | | | X | | |
| MW3 (500-65332-3) | 10/21/13 | 09:20 Central | | Water | | | X | | |
| MW4 (500-65332-4) | 10/21/13 | 12:25 Central | | Water | | | X | | |
| MW5 (500-65332-5) | 10/21/13 | 13:40 Central | | Water | | | X | | |
| DUP (500-65332-6) | 10/21/13 | Central | | Water | | | X | | |
| MW9 (500-65332-7) | 10/22/13 | 13:56 Central | | Water | | | X | | |
| MW11 (500-65332-8) | 10/22/13 | 08:45 Central | | Water | | | X | | |
| MW12 (500-65332-9) | 10/22/13 | 11:10 Central | | Water | | | X | | |
| MW13 (500-65332-10) | 10/22/13 | 12:38 Central | | Water | | | X | | |
| MW16 (500-65332-11) | 10/22/13 | 15:05 Central | | Water | | | X | | |

500-65332 Chain of Custody

| Possible Hazard Identification | Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month) |
|---|---|
| Unconfirmed | ☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months |
| Deliverable Requested: I, II, III, IV, Other (specify) | Special Instructions/QC Requirements. |

| Empty Kit Relinquished by: | Date: | Time: | Method of Shipment: |
|---|---|---|---|

| Relinquished by | Date/Time | Company | Received by | Date/Time | Company |
|---|---|---|---|---|---|
| [signature] | 10/24/13 1600 | TAL-Chicago | [signature] | 10/25/13 925 | TAL-CHI |
| Relinquished by: | Date/Time: | Company | Received by: | Date/Time | Company |
| Relinquished by: | Date/Time: | Company | Received by: | Date/Time | Company |

| Custody Seals Intact. ☒ Yes △ No | Custody Seal No: 775868 | Cooler Temperature(s) °C and Other Remarks: 0.9°C |
|---|---|---|



MWG13-15_19912

**TestAmerica Chicago**
2417 Bond Street
University Park, IL 60484
Phone (708) 534-5200 Fax (708) 534-5211

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| | | | | |
|---|---|---|---|---|
| **Client Information (Sub Contract Lab)** | Sampler: | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s): | COC No: 500-41541.2 |
| Client Contact: Shipping/Receiving | Phone | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 2 of 2 |
| Company: TestAmerica Laboratories, Inc. | | | | Job #: 500-65332-1 |
| Address: 880 Riverside Parkway, | Due Date Requested: 11/4/2013 | | | |
| City: West Sacramento | TAT Requested (days): | | | |
| State, Zip: CA, 95605 | | | | |
| Phone: 916-373-5600(Tel) 916-372-1059(Fax) | PO #: | | | |
| Email | WO #: | | | |
| Project Name: Powerton Station Ash Ponds | Project #: 50008027 | | | |
| Site | SSOW#: | | | |

**Analysis Requested**

**Preservation Codes:**

A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2SO3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - ph 4-5, Z - other (specify)

Other:

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=Comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 314.0/ Perchlorate | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|---|
| | Preservation Code: | | | | | | | | |
| MW6 (500-65332-12) | 10/23/13 | 12:50 Central | | Water | | | X | | |
| MW7 (500-65332-13) | 10/23/13 | 12.00 Central | | Water | | | X | | |
| MW8 (500-65332-14) | 10/23/13 | 13:55 Central | | Water | | | X | | |
| MW10 (500-65332-15) | 10/23/13 | 15:20 Central | | Water | | | X | | |
| MW14 (500-65332-16) | 10/23/13 | 09.00 Central | | Water | | | X | | |
| MW15 (500-65332-17) | 10/23/13 | 10:30 Central | | Water | | | X | | |

***Possible Hazard Identification***
*Unconfirmed*

***Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)***
☐ *Return To Client* ☐ *Disposal By Lab* ☐ *Archive For _____ Months*

Deliverable Requested I, II, III, IV, Other (specify)

Special Instructions/QC Requirements:

| | | | |
|---|---|---|---|
| Empty Kit Relinquished by: | Date: | Time: | Method of Shipment |
| Relinquished by: [signature] | Date/Time: 10/24/13 1600 | Company: TAL-Chicago | Received by | Date/Time: | Company |
| Relinquished by: | Date/Time: | Company | Received by: | Date/Time: | Company |
| Relinquished by: | Date/Time: | Company | Received by: | Date/Time: | Company |

Custody Seals Intact: Δ Yes Δ No | Custody Seal No.: | Cooler Temperature(s) °C and Other Remarks:



11/8/2013

MWG13-15_19913

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-65332-1

**Login Number: 65332**

**List Number: 1**

**Creator: Lunt, Jeff T**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | 1.7,1.0,4.4,3.7,3.2,3.5 |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |



MWG13-15_19914

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-65332-1

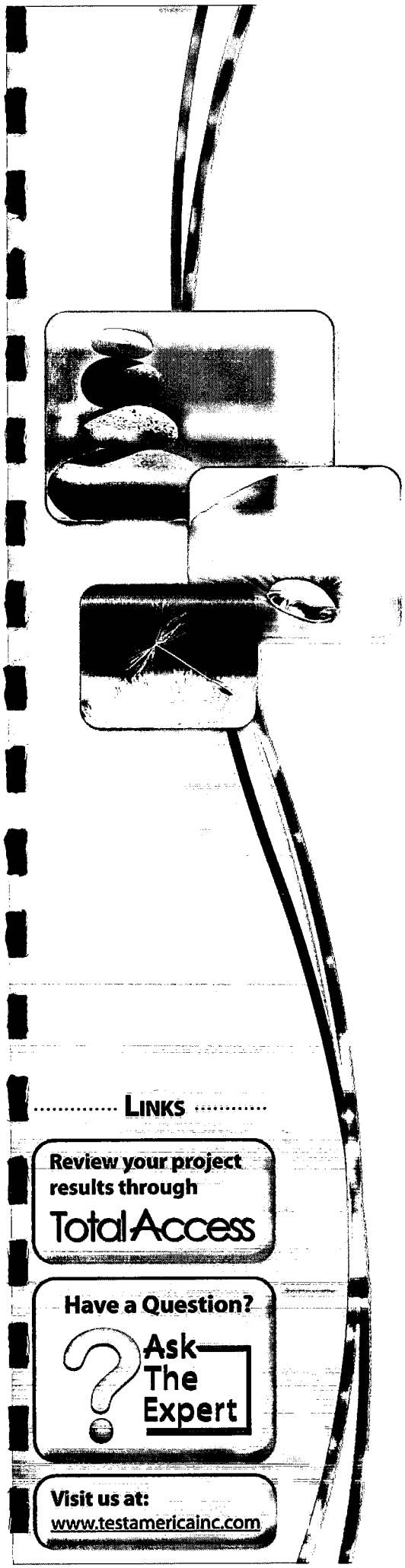
**Login Number: 65332**
**List Number: 1**
**Creator: Nelson, Kym D**

**List Source: TestAmerica Sacramento**
**List Creation: 10/25/13 04:50 PM**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |



**MWG13-15_19915**



TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

# ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Chicago
2417 Bond Street
University Park, IL 60484
Tel: (708)534-5200

TestAmerica Job ID: 500-65402-1
Client Project/Site: Powerton Station Ash Ponds

For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat

*Authorized for release by:*
*11/6/2013 3:41:44 PM*

Bonnie Stadelmann, Project Manager II
(708)534-5200
bonnie.stadelmann@testamericainc.com

..... LINKS .....

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

*The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.*

*This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.*

*Results relate only to the items tested and the sample(s) as received by the laboratory.*

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Detection Summary . . . . . 4
Method Summary . . . . . 5
Sample Summary . . . . . 6
Client Sample Results . . . . . 7
Definitions . . . . . 8
QC Association . . . . . 9
Surrogate Summary . . . . . 12
QC Sample Results . . . . . 13
Chronicle . . . . . 19
Certification Summary . . . . . 20
Chain of Custody . . . . . 22
Receipt Checklists . . . . . 24

## Job ID: 500-65402-1

**Laboratory: TestAmerica Chicago**

**Narrative**

**Job Narrative**
**500-65402-1**

**Comments**
No additional comments.

**Receipt**
The sample was received on 10/23/2013 9:00 AM; the sample arrived in good condition, properly preserved and, where required, on ice.
The temperature of the cooler at receipt was 1.0° C.

**GC/MS VOA**
No analytical or quality issues were noted.

**Metals**
Method(s) 200.8, 6020, 6020A: The internal standard (Rh) was used to report As in batch 208962.

No other analytical or quality issues were noted.

**General Chemistry**
No analytical or quality issues were noted.



MWG13-15_19918

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-65402-1

## Client Sample ID: East Yard Run Off

**Lab Sample ID: 500-65402-1**

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0036 | | 0.0010 | | mg/L | 1 | | 6020A | Total Recoverable |
| Barium | 0.098 | | 0.0025 | | mg/L | 1 | | 6020A | Total Recoverable |
| Boron | 0.38 | | 0.050 | | mg/L | 1 | | 6020A | Total Recoverable |
| Copper | 0.0032 | | 0.0020 | | mg/L | 1 | | 6020A | Total Recoverable |
| Iron | 2.6 | | 0.10 | | mg/L | 1 | | 6020A | Total Recoverable |
| Manganese | 0.021 | | 0.0025 | | mg/L | 1 | | 6020A | Total Recoverable |
| Nickel | 0.0027 | | 0.0020 | | mg/L | 1 | | 6020A | Total Recoverable |
| Vanadium | 0.0066 | | 0.0050 | | mg/L | 1 | | 6020A | Total Recoverable |
| Sulfate | 240 | | 50 | | mg/L | 10 | | 9038 | Total/NA |
| Chloride | 170 | | 10 | | mg/L | 5 | | 9251 | Total/NA |
| Total Dissolved Solids | 750 | | 10 | | mg/L | 1 | | SM 2540C | Total/NA |
| Fluoride | 0.45 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Total/NA |
| Nitrogen, Nitrite | 0.024 | | 0.020 | | mg/L | 1 | | SM 4500 NO2 B | Total/NA |
| Nitrogen, Nitrate Nitrite | 0.12 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Total/NA |

This Detection Summary does not include radiochemical test results.

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-65402-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 314.0 | Perchlorate (IC) | EPA | TAL SAC |
| 6020A | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |
| SM 4500 NO3 F | Nitrogen, Nitrate | SM | TAL CHI |

**Protocol References:**

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater",

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

**Laboratory References:**

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-65402-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Water | 10/22/13 10:30 | 10/23/13 09:00 |



MWG13-15_19921

**Client Sample ID: East Yard Run Off**
**Date Collected: 10/22/13 10:30**
**Date Received: 10/23/13 09:00**

**Lab Sample ID: 500-65402-1**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 16:14 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 16:14 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 16:14 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/28/13 16:14 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *108* | | *75 - 125* | | *10/28/13 16:14* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *10/28/13 16:14* | *1* |
| *4-Bromofluorobenzene (Surr)* | *106* | | *75 - 120* | | *10/28/13 16:14* | *1* |
| *Dibromofluoromethane* | *90* | | *75 - 120* | | *10/28/13 16:14* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/02/13 21:09 | 1 |

### Method: 6020A - Metals (ICP/MS) - Total Recoverable

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| **Arsenic** | **0.0036** | | 0.0010 | | mg/L | | 10/25/13 08:00 | 10/26/13 02:14 | 1 |
| **Barium** | **0.098** | | 0.0025 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| **Boron** | **0.38** | | 0.050 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| **Copper** | **0.0032** | | 0.0020 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| **Iron** | **2.6** | | 0.10 | | mg/L | | 10/25/13 08:00 | 10/26/13 02:14 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| **Manganese** | **0.021** | | 0.0025 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| **Nickel** | **0.0027** | | 0.0020 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| **Vanadium** | **0.0066** | | 0.0050 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/25/13 08:00 | 10/25/13 15:14 | 1 |

### Method: 7470A - Mercury (CVAA)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 12:54 | 1 |

### General Chemistry

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 15:25 | 10/25/13 19:12 | 1 |
| **Sulfate** | **240** | | 50 | | mg/L | | | 11/05/13 05:09 | 10 |
| **Chloride** | **170** | | 10 | | mg/L | | | 11/01/13 17:39 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 11/05/13 15:58 | 1 |
| **Total Dissolved Solids** | **750** | | 10 | | mg/L | | | 10/28/13 03:27 | 1 |
| **Fluoride** | **0.45** | | 0.10 | | mg/L | | | 10/31/13 15:02 | 1 |
| **Nitrogen, Nitrite** | **0.024** | | 0.020 | | mg/L | | | 10/23/13 15:52 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.12** | | 0.10 | | mg/L | | | 10/31/13 13:20 | 1 |

## Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|---|---|
| ¤ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

## GC/MS VOA

### Analysis Batch: 208981

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | 8260B | |
| LCS 500-208981/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-208981/7 | Method Blank | Total/NA | Water | 8260B | |

## HPLC/IC

### Analysis Batch: 29014

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | 314.0 | |
| LCS 320-29014/7 | Lab Control Sample | Total/NA | Water | 314.0 | |
| MB 320-29014/6 | Method Blank | Total/NA | Water | 314.0 | |
| MRL 320-29014/5 MRL | Lab Control Sample | Total/NA | Water | 314.0 | |

## Metals

### Prep Batch: 208682

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total Recoverable | Water | 3005A | |
| LCS 500-208682/2-A | Lab Control Sample | Total Recoverable | Water | 3005A | |
| MB 500-208682/1-A | Method Blank | Total Recoverable | Water | 3005A | |

### Prep Batch: 208772

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | 7470A | |
| LCS 500-208772/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-208772/12-A | Method Blank | Total/NA | Water | 7470A | |

### Analysis Batch: 208813

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total Recoverable | Water | 6020A | 208682 |
| LCS 500-208682/2-A | Lab Control Sample | Total Recoverable | Water | 6020A | 208682 |
| MB 500-208682/1-A | Method Blank | Total Recoverable | Water | 6020A | 208682 |

### Analysis Batch: 208962

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total Recoverable | Water | 6020A | 208682 |
| LCS 500-208682/2-A | Lab Control Sample | Total Recoverable | Water | 6020A | 208682 |
| MB 500-208682/1-A | Method Blank | Total Recoverable | Water | 6020A | 208682 |

### Analysis Batch: 209053

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | 7470A | 208772 |
| LCS 500-208772/13-A | Lab Control Sample | Total/NA | Water | 7470A | 208772 |
| MB 500-208772/12-A | Method Blank | Total/NA | Water | 7470A | 208772 |

## General Chemistry

### Analysis Batch: 208377

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | SM 4500 NO2 B | |




MWG13-15_19924

## General Chemistry (Continued)

### Analysis Batch: 208377 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| LCS 500-208377/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-208377/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Prep Batch: 208765

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | 9010B | |
| LCS 500-208765/2-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-208765/1-A | Method Blank | Total/NA | Water | 9010B | |

### Analysis Batch: 208934

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | SM 2540C | |
| 500-65402-1 DU | East Yard Run Off | Total/NA | Water | SM 2540C | |
| 500-65402-1 MS | East Yard Run Off | Total/NA | Water | SM 2540C | |
| LCS 500-208934/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-208934/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Analysis Batch: 209114

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | 9014 | 208765 |
| LCS 500-208765/2-A | Lab Control Sample | Total/NA | Water | 9014 | 208765 |
| MB 500-208765/1-A | Method Blank | Total/NA | Water | 9014 | 208765 |

### Analysis Batch: 209685

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | SM 4500 F C | |
| LCS 500-209685/4 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-209685/3 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Analysis Batch: 209892

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | SM 4500 NO3 F | |
| LCS 500-209892/5 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-209892/4 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 209902

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | 9251 | |
| LCS 500-209902/5 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-209902/4 | Method Blank | Total/NA | Water | 9251 | |

### Analysis Batch: 210216

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | 9038 | |
| 500-65402-1 MS | East Yard Run Off | Total/NA | Water | 9038 | |
| 500-65402-1 MSD | East Yard Run Off | Total/NA | Water | 9038 | |
| LCS 500-210216/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-210216/3 | Method Blank | Total/NA | Water | 9038 | |

## General Chemistry (Continued)

### Analysis Batch: 210360

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-65402-1 | East Yard Run Off | Total/NA | Water | Nitrate by calc | |

# Surrogate Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-65402-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Water**

**Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| | | 12DCE | TOL | BFB | DBFM |
| Lab Sample ID | Client Sample ID | (75-125) | (75-120) | (75-120) | (75-120) |
| 500-65402-1 | East Yard Run Off | 108 | 93 | 106 | 90 |
| LCS 500-208981/4 | Lab Control Sample | 108 | 96 | 104 | 93 |
| MB 500-208981/7 | Method Blank | 108 | 94 | 103 | 90 |

**Surrogate Legend**

12DCE = 1,2-Dichloroethane-d4 (Surr)

TOL = Toluene-d8 (Surr)

BFB = 4-Bromofluorobenzene (Surr)

DBFM = Dibromofluoromethane



MWG13-15_19927

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Lab Sample ID: MB 500-208981/7**
**Matrix: Water**
**Analysis Batch: 208981**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 14:12 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 14:12 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 10/28/13 14:12 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 10/28/13 14:12 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *108* | | *75 - 125* | | *10/28/13 14:12* | *1* |
| *Toluene-d8 (Surr)* | *94* | | *75 - 120* | | *10/28/13 14:12* | *1* |
| *4-Bromofluorobenzene (Surr)* | *103* | | *75 - 120* | | *10/28/13 14:12* | *1* |
| *Dibromofluoromethane* | *90* | | *75 - 120* | | *10/28/13 14:12* | *1* |

**Lab Sample ID: LCS 500-208981/4**
**Matrix: Water**
**Analysis Batch: 208981**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0442 | | mg/L | | 88 | 70 - 120 |
| Toluene | 0.0500 | 0.0462 | | mg/L | | 92 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0454 | | mg/L | | 91 | 75 - 120 |
| Xylenes, Total | 0.100 | 0.0958 | | mg/L | | 96 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *108* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *96* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *104* | | *75 - 120* |
| *Dibromofluoromethane* | *93* | | *75 - 120* |

## Method: 314.0 - Perchlorate (IC)

**Lab Sample ID: MB 320-29014/6**
**Matrix: Water**
**Analysis Batch: 29014**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 11/02/13 14:43 | 1 |

**Lab Sample ID: LCS 320-29014/7**
**Matrix: Water**
**Analysis Batch: 29014**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 0.0500 | 0.0495 | | mg/L | | 99 | 85 - 115 |

## Method: 314.0 - Perchlorate (IC) (Continued)

**Lab Sample ID: MRL 320-29014/5 MRL**
**Matrix: Water**
**Analysis Batch: 29014**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 4.00 | <4.0 | | ug/L | | 95 | 75 - 125 |

## Method: 6020A - Metals (ICP/MS)

**Lab Sample ID: MB 500-208682/1-A**
**Matrix: Water**
**Analysis Batch: 208813**

**Client Sample ID: Method Blank**
**Prep Type: Total Recoverable**
**Prep Batch: 208682**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Boron | <0.050 | | 0.050 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 10/25/13 08:00 | 10/25/13 14:29 | 1 |

**Lab Sample ID: MB 500-208682/1-A**
**Matrix: Water**
**Analysis Batch: 208962**

**Client Sample ID: Method Blank**
**Prep Type: Total Recoverable**
**Prep Batch: 208682**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 10/25/13 08:00 | 10/26/13 01:57 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 10/25/13 08:00 | 10/26/13 01:57 | 1 |

**Lab Sample ID: LCS 500-208682/2-A**
**Matrix: Water**
**Analysis Batch: 208813**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total Recoverable**
**Prep Batch: 208682**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.487 | | mg/L | | 97 | 80 - 120 |
| Barium | 0.500 | 0.487 | | mg/L | | 97 | 80 - 120 |
| Beryllium | 0.0500 | 0.0493 | | mg/L | | 99 | 80 - 120 |
| Boron | 1.00 | 0.996 | | mg/L | | 100 | 80 - 120 |
| Cadmium | 0.0500 | 0.0489 | | mg/L | | 98 | 80 - 120 |
| Chromium | 0.200 | 0.195 | | mg/L | | 98 | 80 - 120 |
| Cobalt | 0.500 | 0.495 | | mg/L | | 99 | 80 - 120 |
| Copper | 0.250 | 0.252 | | mg/L | | 101 | 80 - 120 |
| Lead | 0.100 | 0.0947 | | mg/L | | 95 | 80 - 120 |

## Method: 6020A - Metals (ICP/MS) (Continued)

**Lab Sample ID: LCS 500-208682/2-A**
**Matrix: Water**
**Analysis Batch: 208813**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total Recoverable**
**Prep Batch: 208682**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Manganese | 0.500 | 0.500 | | mg/L | | 100 | 80 - 120 |
| Nickel | 0.500 | 0.496 | | mg/L | | 99 | 80 - 120 |
| Selenium | 0.100 | 0.104 | | mg/L | | 104 | 80 - 120 |
| Silver | 0.0500 | 0.0495 | | mg/L | | 99 | 80 - 120 |
| Thallium | 0.100 | 0.0927 | | mg/L | | 93 | 80 - 120 |
| Vanadium | 0.500 | 0.473 | | mg/L | | 95 | 80 - 120 |
| Zinc | 0.500 | 0.516 | | mg/L | | 103 | 80 - 120 |

**Lab Sample ID: LCS 500-208682/2-A**
**Matrix: Water**
**Analysis Batch: 208962**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total Recoverable**
**Prep Batch: 208682**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Arsenic | 0.100 | 0.0985 | | mg/L | | 99 | 80 - 120 |
| Iron | 1.00 | 0.945 | | mg/L | | 94 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-208772/12-A**
**Matrix: Water**
**Analysis Batch: 209053**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 208772**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 10/25/13 15:20 | 10/28/13 12:24 | 1 |

**Lab Sample ID: LCS 500-208772/13-A**
**Matrix: Water**
**Analysis Batch: 209053**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 208772**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Mercury | 0.00200 | 0.00204 | | mg/L | | 102 | 80 - 120 |

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-208765/1-A**
**Matrix: Water**
**Analysis Batch: 209114**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 208765**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 10/25/13 15:25 | 10/25/13 19:05 | 1 |

**Lab Sample ID: LCS 500-208765/2-A**
**Matrix: Water**
**Analysis Batch: 209114**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 208765**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Cyanide, Total | 0.100 | 0.106 | | mg/L | | 106 | 80 - 120 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-210216/3**
**Matrix: Water**
**Analysis Batch: 210216**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 11/05/13 04:51 | 1 |

**Lab Sample ID: LCS 500-210216/4**
**Matrix: Water**
**Analysis Batch: 210216**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 19.8 | | mg/L | | 99 | 80 - 120 |

**Lab Sample ID: 500-65402-1 MS**
**Matrix: Water**
**Analysis Batch: 210216**

**Client Sample ID: East Yard Run Off**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | 240 | | 400 | 632 | | mg/L | | 98 | 75 - 125 |

**Lab Sample ID: 500-65402-1 MSD**
**Matrix: Water**
**Analysis Batch: 210216**

**Client Sample ID: East Yard Run Off**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Sulfate | 240 | | 400 | 658 | | mg/L | | 105 | 75 - 125 | 4 | 20 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-209902/4**
**Matrix: Water**
**Analysis Batch: 209902**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 11/01/13 17:23 | 1 |

**Lab Sample ID: LCS 500-209902/5**
**Matrix: Water**
**Analysis Batch: 209902**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 51.1 | | mg/L | | 102 | 80 - 120 |

## Method: SM 2540C - Solids, Total Dissolved (TDS)

**Lab Sample ID: MB 500-208934/1**
**Matrix: Water**
**Analysis Batch: 208934**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 10/28/13 02:40 | 1 |

## Method: SM 2540C - Solids, Total Dissolved (TDS) (Continued)

**Lab Sample ID: LCS 500-208934/2**
**Matrix: Water**
**Analysis Batch: 208934**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 250 | 242 | | mg/L | | 97 | 80 - 120 |

**Lab Sample ID: 500-65402-1 MS**
**Matrix: Water**
**Analysis Batch: 208934**

**Client Sample ID: East Yard Run Off**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 750 | | 250 | 1010 | | mg/L | | 106 | 75 - 125 |

**Lab Sample ID: 500-65402-1 DU**
**Matrix: Water**
**Analysis Batch: 208934**

**Client Sample ID: East Yard Run Off**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 750 | | 738 | | mg/L | | 1 | 5 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-209685/3**
**Matrix: Water**
**Analysis Batch: 209685**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 10/31/13 13:31 | 1 |

**Lab Sample ID: LCS 500-209685/4**
**Matrix: Water**
**Analysis Batch: 209685**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Fluoride | 10.0 | 10.5 | | mg/L | | 105 | 80 - 120 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-208377/3**
**Matrix: Water**
**Analysis Batch: 208377**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 10/23/13 15:46 | 1 |

**Lab Sample ID: LCS 500-208377/4**
**Matrix: Water**
**Analysis Batch: 208377**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.106 | | mg/L | | 106 | 80 - 120 |

## Method: SM 4500 NO3 F - Nitrogen, Nitrate

**Lab Sample ID: MB 500-209892/4**
**Matrix: Water**
**Analysis Batch: 209892**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 10/31/13 13:13 | 1 |

**Lab Sample ID: LCS 500-209892/5**
**Matrix: Water**
**Analysis Batch: 209892**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 0.989 | | mg/L | | 99 | 80 - 120 |

**Client Sample ID: East Yard Run Off**
**Date Collected: 10/22/13 10:30**
**Date Received: 10/23/13 09:00**

**Lab Sample ID: 500-65402-1**
**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 208981 | 10/28/13 16:14 | EMA | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 29014 | 11/02/13 21:09 | JCB | TAL SAC |
| Total Recoverable | Prep | 3005A | | | 208682 | 10/25/13 08:00 | MJP | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 208813 | 10/25/13 15:14 | BJH | TAL CHI |
| Total Recoverable | Prep | 3005A | | | 208682 | 10/25/13 08:00 | MJP | TAL CHI |
| Total Recoverable | Analysis | 6020A | | 1 | 208962 | 10/26/13 02:14 | PFK | TAL CHI |
| Total/NA | Prep | 7470A | | | 208772 | 10/25/13 15:20 | BJB | TAL CHI |
| Total/NA | Analysis | 7470A | | 1 | 209053 | 10/28/13 12:54 | PFK | TAL CHI |
| Total/NA | Analysis | SM 4500 NO2 B | | 1 | 208377 | | BIS | TAL CHI |
| | | | | | (Start) | 10/23/13 15:52 | | |
| | | | | | (End) | 10/23/13 15:53 | | |
| Total/NA | Analysis | SM 2540C | | 1 | 208934 | 10/28/13 03:27 | CLB | TAL CHI |
| Total/NA | Prep | 9010B | | | 208765 | 10/25/13 15:25 | EAT | TAL CHI |
| Total/NA | Analysis | 9014 | | 1 | 209114 | | EAT | TAL CHI |
| | | | | | (Start) | 10/25/13 19:12 | | |
| | | | | | (End) | 10/25/13 19:12 | | |
| Total/NA | Analysis | SM 4500 F C | | 1 | 209685 | 10/31/13 15:02 | EAT | TAL CHI |
| Total/NA | Analysis | SM 4500 NO3 F | | 1 | 209892 | 10/31/13 13:20 | BIS | TAL CHI |
| Total/NA | Analysis | 9251 | | 5 | 209902 | 11/01/13 17:39 | HMW | TAL CHI |
| Total/NA | Analysis | 9038 | | 10 | 210216 | | CLB | TAL CHI |
| | | | | | (Start) | 11/05/13 05:09 | | |
| | | | | | (End) | 11/05/13 05:10 | | |
| Total/NA | Analysis | Nitrate by calc | | 1 | 210360 | 11/05/13 15:58 | SJS | TAL CHI |

**Laboratory References:**

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600




MWG13-15_19934

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-65402-1

## Laboratory: TestAmerica Chicago

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Alabama | State Program | 4 | 40461 | 04-30-14 |
| California | NELAP | 9 | 01132CA | 04-30-14 |
| Georgia | State Program | 4 | N/A | 04-30-14 |
| Hawaii | State Program | 9 | N/A | 04-30-14 |
| Illinois | NELAP | 5 | 100201 | 04-30-14 |
| Indiana | State Program | 5 | C-IL-02 | 04-30-14 |
| Iowa | State Program | 7 | 82 | 05-01-14 |
| Kansas | NELAP | 7 | E-10161 | 10-31-14 * |
| Kentucky | State Program | 4 | 90023 | 12-31-13 |
| Kentucky (UST) | State Program | 4 | 66 | 04-30-14 |
| Louisiana | NELAP | 6 | 30720 | 06-30-14 |
| Massachusetts | State Program | 1 | M-IL035 | 06-30-14 |
| Mississippi | State Program | 4 | N/A | 04-30-14 |
| North Carolina DENR | State Program | 4 | 291 | 12-31-13 |
| North Dakota | State Program | 8 | R-194 | 04-30-14 |
| Oklahoma | State Program | 6 | 8908 | 08-31-14 |
| South Carolina | State Program | 4 | 77001 | 04-30-14 |
| Texas | NELAP | 6 | T104704252-09-TX | 02-28-14 |
| USDA | Federal | | P330-12-00038 | 02-06-15 |
| Wisconsin | State Program | 5 | 999580010 | 08-31-14 |
| Wyoming | State Program | 8 | 8TMS-Q | 04-30-14 |

## Laboratory: TestAmerica Sacramento

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| A2LA | A2LA | | NE-OS-22-13 | 01-31-14 |
| A2LA | DoD ELAP | | 2928-01 | 01-31-14 |
| Alaska (UST) | State Program | 10 | UST-055 | 12-18-13 |
| Arizona | State Program | 9 | AZ0708 | 08-11-14 |
| Arkansas DEQ | State Program | 6 | 88-0691 | 06-17-14 |
| California | NELAP | 9 | 1119CA | 01-31-14 |
| Connecticut | State Program | 1 | PH-0691 | 06-30-15 |
| Florida | NELAP | 4 | E87570 | 06-30-14 |
| Guam | State Program | 9 | N/A | 08-31-14 |
| Hawaii | State Program | 9 | N/A | 01-31-14 |
| Illinois | NELAP | 5 | 200060 | 03-17-14 |
| Kansas | NELAP | 7 | E-10375 | 10-31-14 |
| Louisiana | NELAP | 6 | 30612 | 06-30-14 |
| Michigan | State Program | 5 | 9947 | 01-31-14 |
| Nebraska | State Program | 7 | NE-OS-22-13 | 01-31-14 |
| Nevada | State Program | 9 | CA44 | 07-31-14 |
| New Jersey | NELAP | 2 | CA005 | 06-30-14 |
| New York | NELAP | 2 | 11666 | 04-01-14 |
| Northern Mariana Islands | State Program | 9 | MP0007 | 02-01-14 |
| Oregon | NELAP | 10 | CA200005 | 03-28-14 |
| Pennsylvania | NELAP | 3 | 68-01272 | 03-31-14 |
| South Carolina | State Program | 4 | 87014 | 06-30-14 |
| Texas | NELAP | 6 | T104704399-08-TX | 05-31-14 |
| US Fish & Wildlife | Federal | | LE148388-0 | 12-31-13 |

* Expired certification is currently pending renewal and is considered valid.

## Laboratory: TestAmerica Sacramento (Continued)

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| USDA | Federal | | P330-11-00436 | 12-30-14 |
| USEPA UCMR | Federal | 1 | CA00044 | 11-06-14 |
| Utah | NELAP | 8 | QUAN1 | 01-31-14 |
| Washington | State Program | 10 | C581 | 05-05-14 |
| West Virginia | State Program | 3 | 9930C | 12-31-13 |
| Wyoming | State Program | 8 | 8TMS-Q | 01-31-14 |

# TestAmerica

THE LEADER IN ENVIRONMENTAL

2417 Bond Street, University Park, IL 6048
Phone: 708.534.5200 Fax: 708.534.5

500-65402 COC

# Chain of Custody Record

Lab Job #: 500-65402

Chain of Custody Number:

Page 1 of 1

Temperature °C of Cooler: 3.5

| Report To (optional) | Bill To (optional) |
|---|---|
| Contact: RICH GNAT | Contact: |
| Company: KPRG & ASSOCIATES INC. | Company: |
| Address: 14665 W. LISBON RD. | Address: |
| Address: BROOKFIELD, WI | Address: |
| Phone: 262-781-0475 | Phone: |
| Fax: | Fax: |
| E-Mail: | PO#/Reference# |

| Client | Client Project # | Preservative | 3 | 1 | 7 | 7 | 2 | 7 | 4 | | | Preservative Key |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| KPRG | 12313.1 | | | | | | | | | | | 1. HCL, Cool to 4° |
| Project Name | | Parameter | | | | | | | | | | 2. H2SO4, Cool to 4° |
| POWERTON STATION ASH PONDS. | | | METALS | BTEX BENZENE | TDS, Cl, F, SO4 | NO2 | NO3-NO2 | PHENOLPHTHALEIN | CYANIDE | | | 3. HNO3, Cool to 4° |
| Project Location/State | Lab Project # | | | | | | | | | | | 4. NaOH, Cool to 4° |
| PEKIN, IL | | | | | | | | | | | | 5. NaOH/Zn, Cool to 4° |
| Sampler | Lab PM | | | | | | | | | | | 6. NaHSO4 |
| T.S. HOWLESON | B. STARKMANN. | | | | | | | | | | | 7. Cool to 4° |
| | | | | | | | | | | | | 8. None |
| | | | | | | | | | | | | 9. Other |

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | | | | | | | | | | Comments |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | EAST YARD RUN OFF | 10.22 | 10:30 | 8 | W | X | X | X | — | X | X | X | | | NOT FILTERED. |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |

Turnaround Time Required (Business Days)

___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other

Requested Due Date: _____

Sample Disposal

☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| | KPRG | 10-24-13 | 12:24 | | Test America | 10/24/13 | 1224 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier: _____

Shipped: _____

Hand Delivered: KPRG

Matrix Key

| | |
|---|---|
| WW – Wastewater | SE – Sediment |
| W – Water | SO – Soil |
| S – Soil | L – Leachate |
| SL – Sludge | WI – Wipe |
| MS – Miscellaneous | DW – Drinking Water |
| OL – Oil | O – Other |
| A – Air | |

Client Comments:

Lab Comments:



11/6/2013

TAL-0122-580 (1209)

MWG13-15_19937

# TestAmerica

THE LEADER IN ENVIRONMENTAL T

2417 Bond Street, University Park, IL 604(
Phone: 708.534.5200 Fax: 708.534.5

500-65402 COC

## Chain of Custody Record

Lab Job #: 500-65402

Chain of Custody Number:

Page _____ of _____

Temperature °C of Cooler: 1.0

| Report To (optional) | Bill To (optional) |
|---|---|
| Contact: RICH GNAT | Contact: |
| Company: KPRG & ASSOC INC. | Company: |
| Address: 14665 W. LISBON RD. | Address: |
| Address: BROOKFIELD, WI | Address: |
| Phone: 262-781-0475 | Phone: |
| Fax: | Fax: |
| E-Mail: | PO#/Reference# |

| | | | |
|---|---|---|---|
| Client: KPRG | Client Project #: 12313.1 | Preservative: 7 | |
| Project Name: POWERTON STATION ASH PONDS | | Parameter: NITRATE NITROGEN | |
| Project Location/State: PEKIN, IL | Lab Project # | | |
| Sampler: T.S. HOLICSON | Lab PM: B. STADELMANN. | | |

Preservative Key
1. HCL, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

| Lab ID | MS/MSD | Sample ID | Sampling Date | Sampling Time | # of Containers | Matrix | Comments |
|---|---|---|---|---|---|---|---|
| 1 | | EAST YARD RUN OFF | 10.22 | 10:30 | | | |

Turnaround Time Required (Business Days)
___ 1 Day ___ 2 Days ___ 5 Days ___ 7 Days ___ 10 Days ___ 15 Days _____ Other
Requested Due Date: _____

Sample Disposal
☐ Return to Client ☐ Disposal by Lab ☐ Archive for _____ Months (A fee may be assessed if samples are retained longer than 1 month)

| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
|---|---|---|---|---|---|---|---|
| | KPRG | 10-22-13 | 15:55 | | TA-CHI | 10/23/13 | 0900 |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |
| Relinquished By | Company | Date | Time | Received By | Company | Date | Time |

Lab Courier
Shipped: Fed X
Hand Delivered

Matrix Key

| | |
|---|---|
| WW – Wastewater | SE – Sediment |
| W – Water | SO – Soil |
| S – Soil | L – Leachate |
| SL – Sludge | WI – Wipe |
| MS – Miscellaneous | DW – Drinking Water |
| OL – Oil | O – Other |
| A – Air | |

Client Comments

Lab Comments:



MWG13-15_19938

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-65402-1

**Login Number: 65402**

**List Number: 1**

**Creator: Scott, Sherri L**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 1.0 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |



MWG13-15_19939

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-65402-1

**Login Number: 65402**
**List Number: 1**
**Creator: Nelson, Kym D**

**List Source: TestAmerica Sacramento**
**List Creation: 10/25/13 04:50 PM**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | False | |

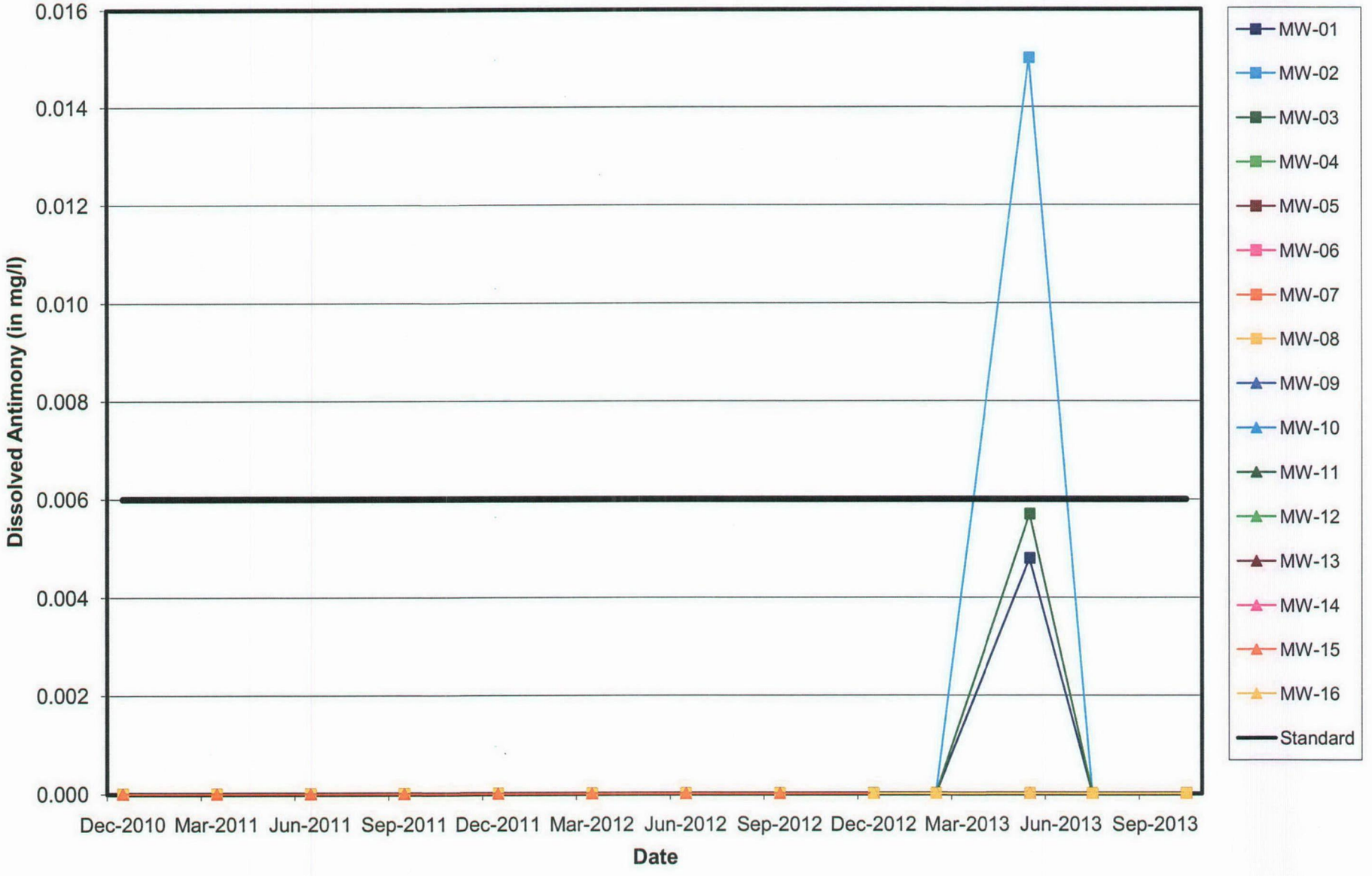


**MWG13-15_19940**

# ATTACHMENT 3
## Time Versus Concentration Curves

Midwest Generation Powerton Station, Pekin, IL

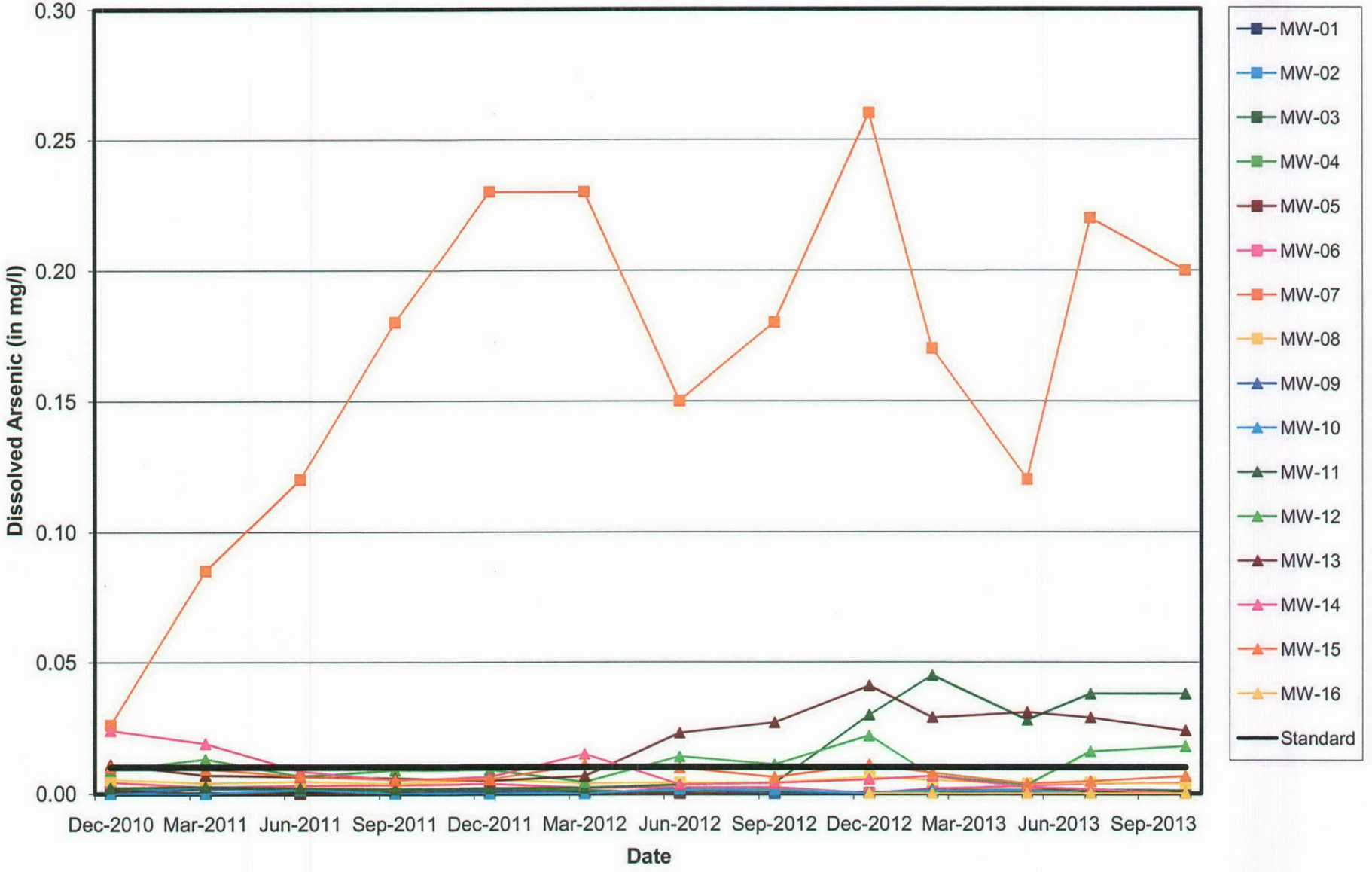
**Dissolved Antimony vs. Time**




MWG13-15_19942

Midwest Generation Powerton Station, Pekin, IL

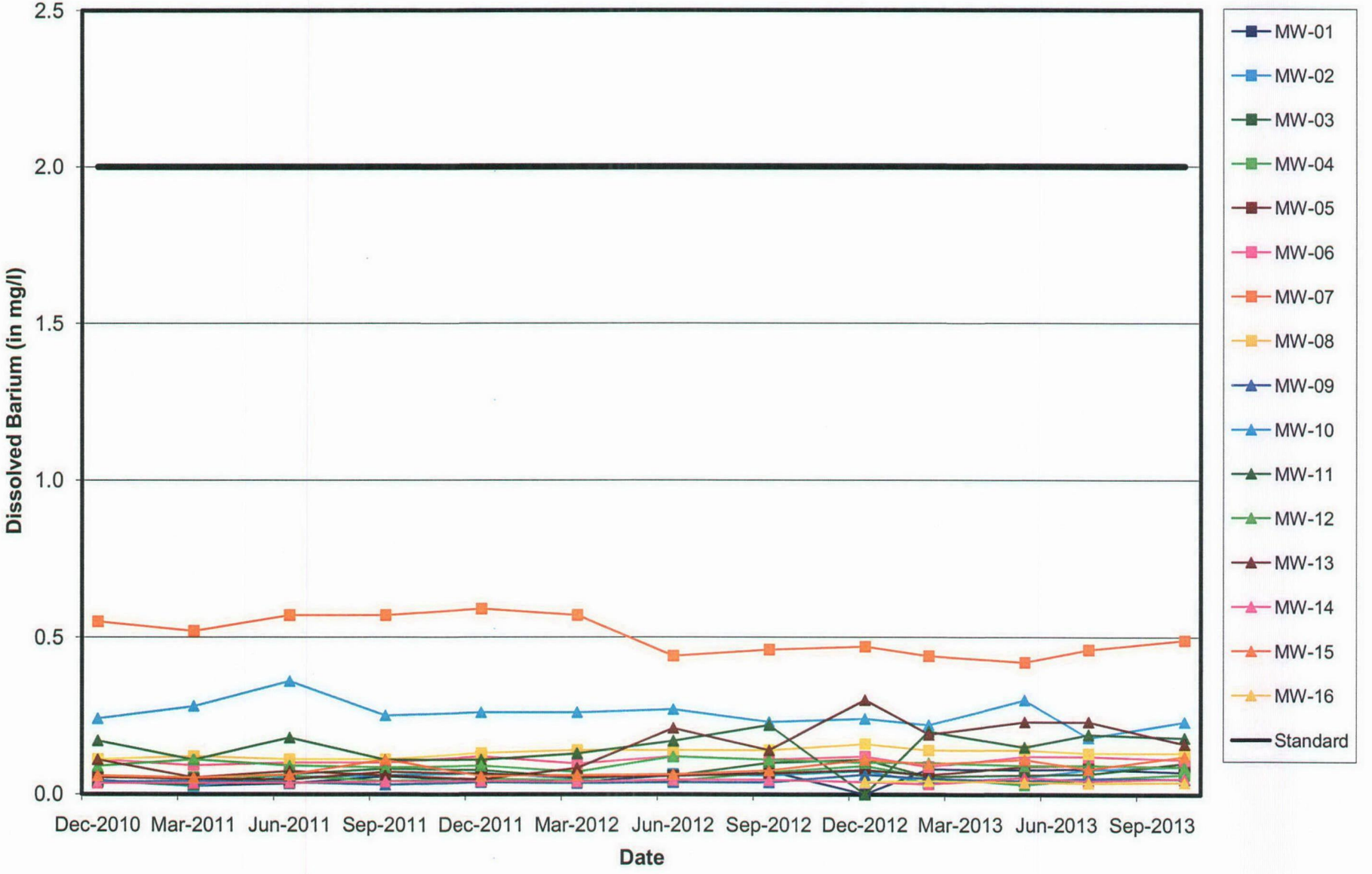
**Dissolved Arsenic vs. Time**




MWG13-15_19943

Midwest Generation Powerton Station, Pekin, IL

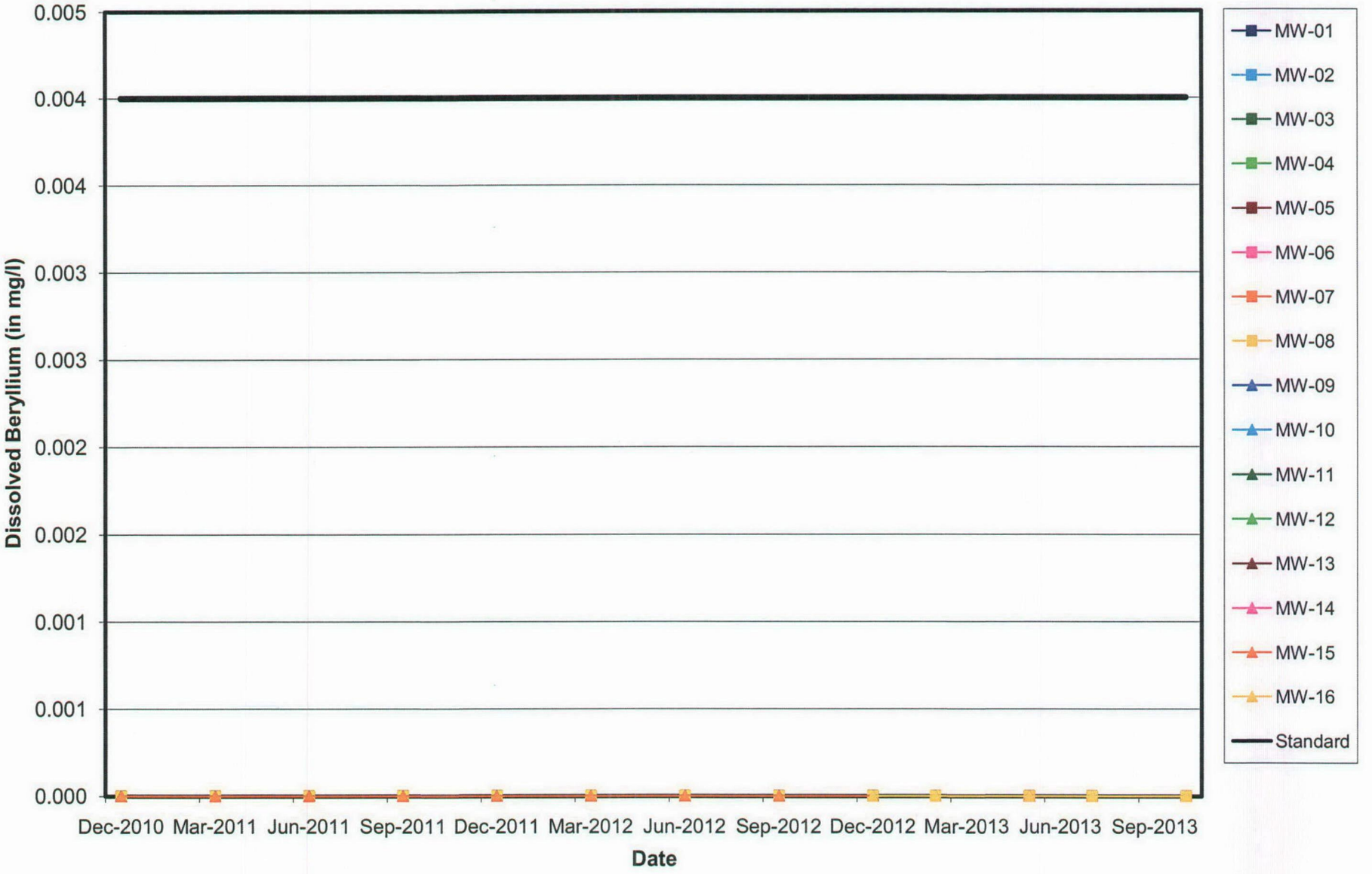
**Dissolved Barium vs. Time**




MWG13-15_19944

Midwest Generation Powerton Station, Pekin, IL

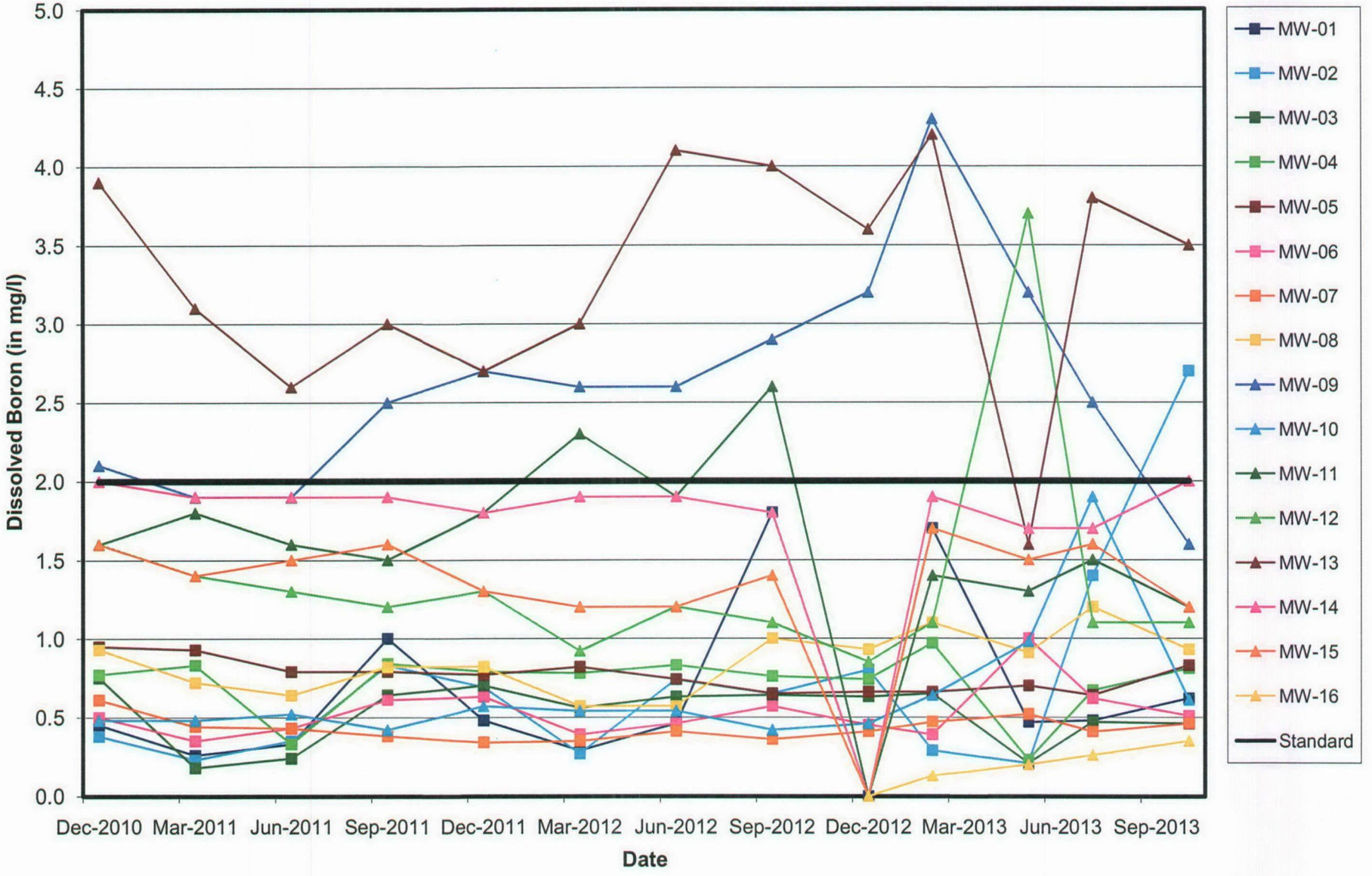
**Dissolved Beryllium vs. Time**




MWG13-15_19945

Midwest Generation Powerton Station, Pekin, IL

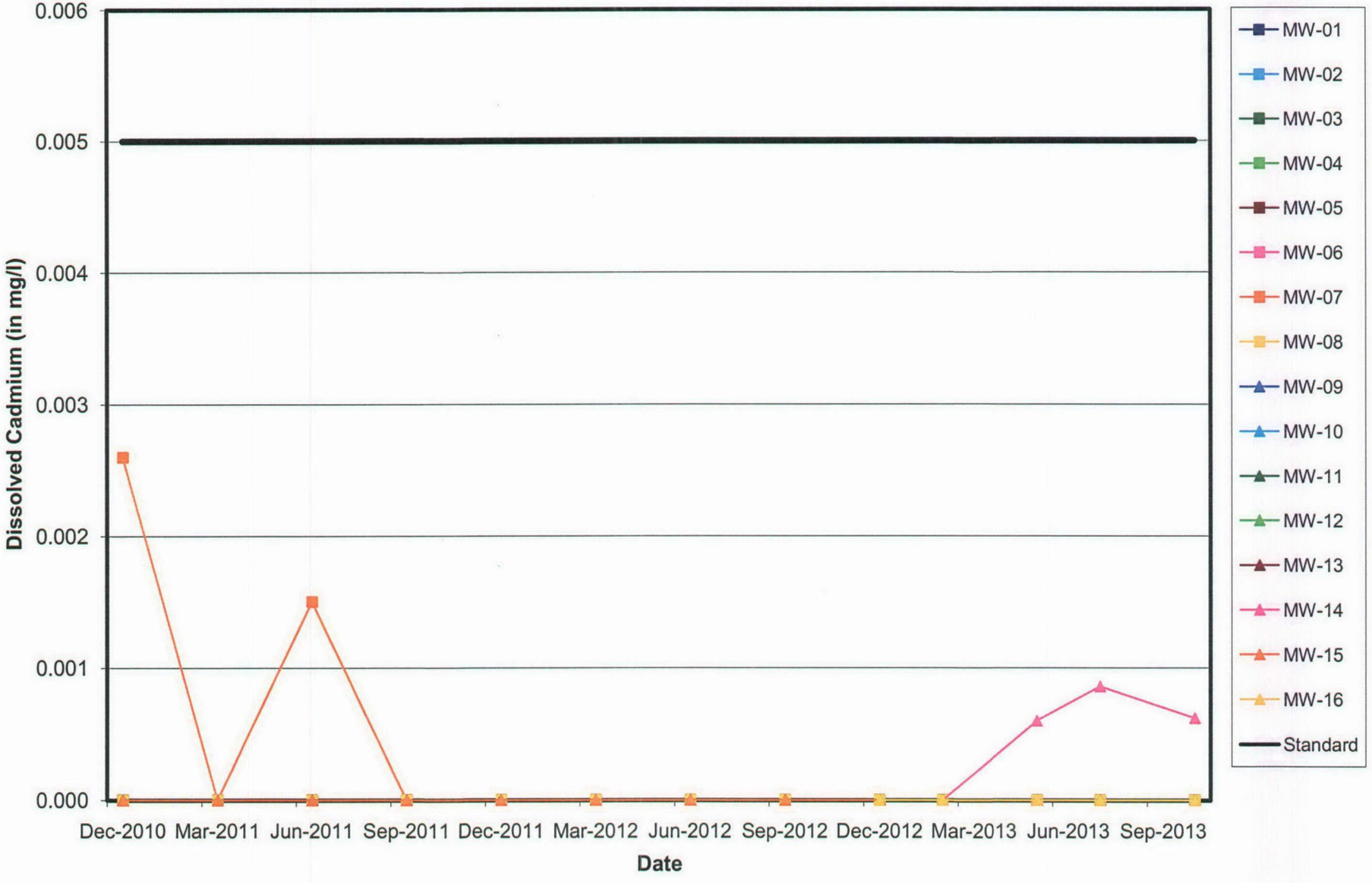
**Dissolved Boron vs. Time**




MWG13-15_19946

Midwest Generation Powerton Station, Pekin, IL

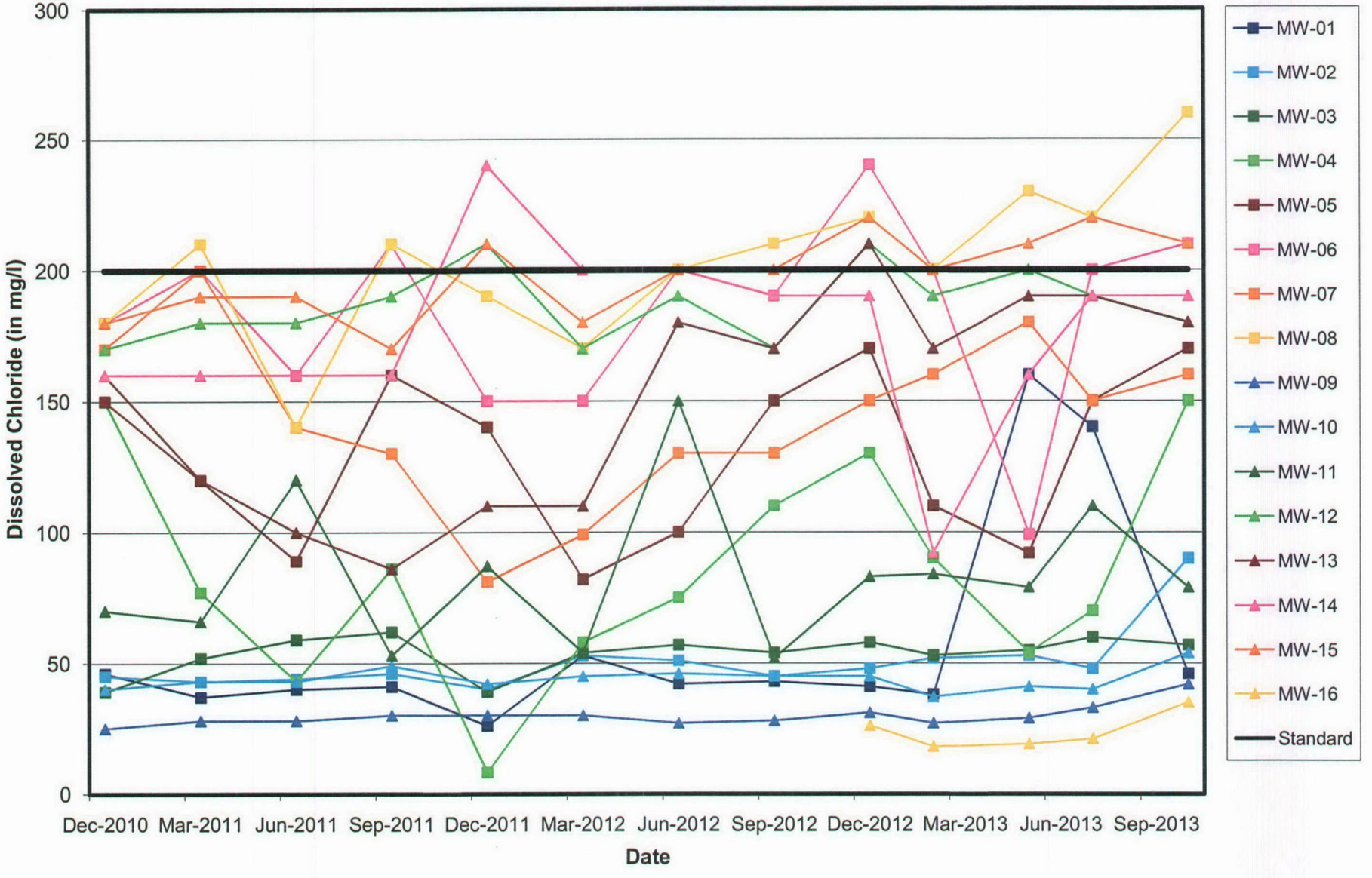
**Dissolved Cadmium vs. Time**




MWG13-15_19947

Midwest Generation Powerton Station, Pekin, IL

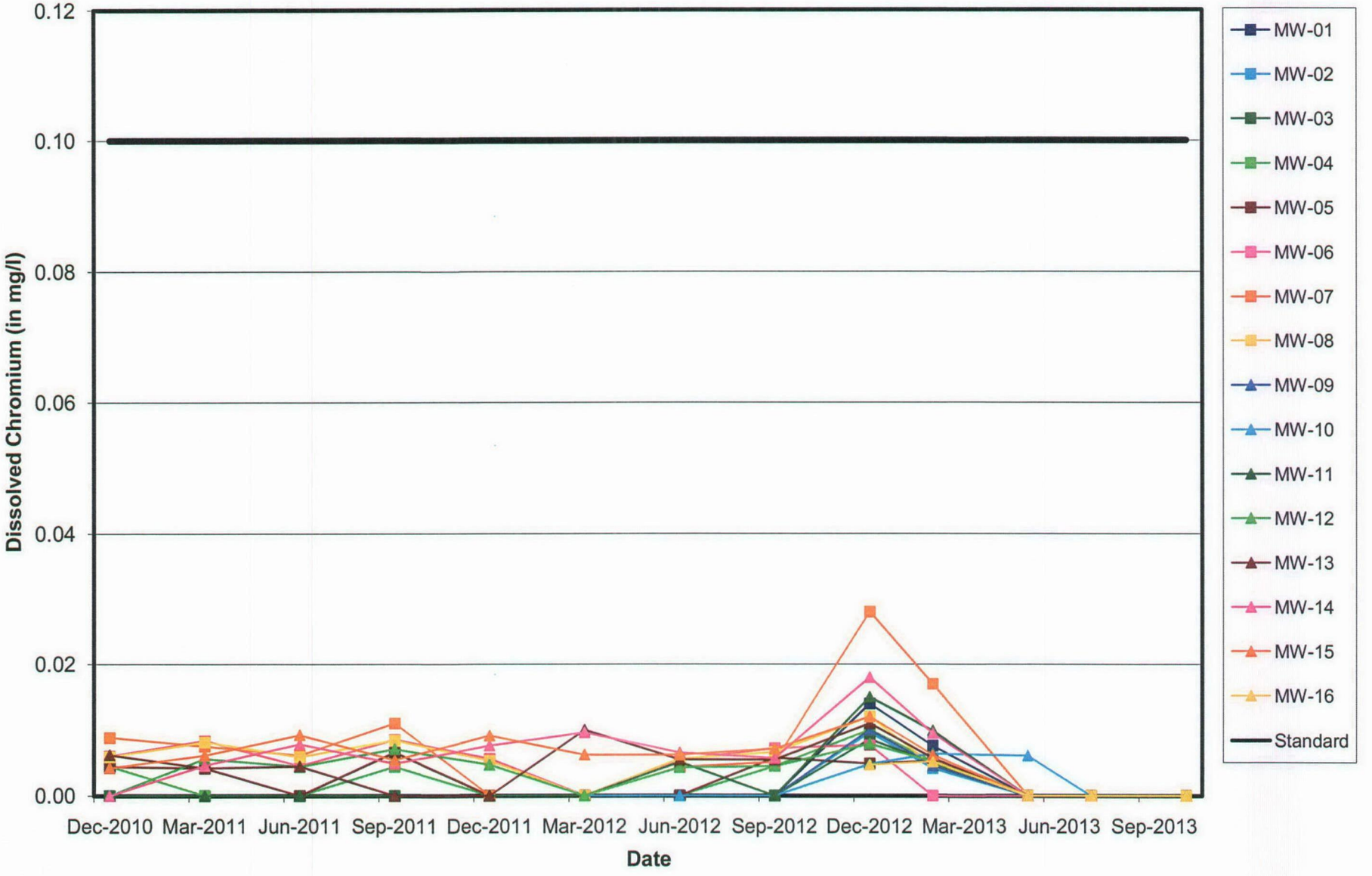
**Dissolved Chloride vs. Time**




MWG13-15_19948

Midwest Generation Powerton Station, Pekin, IL

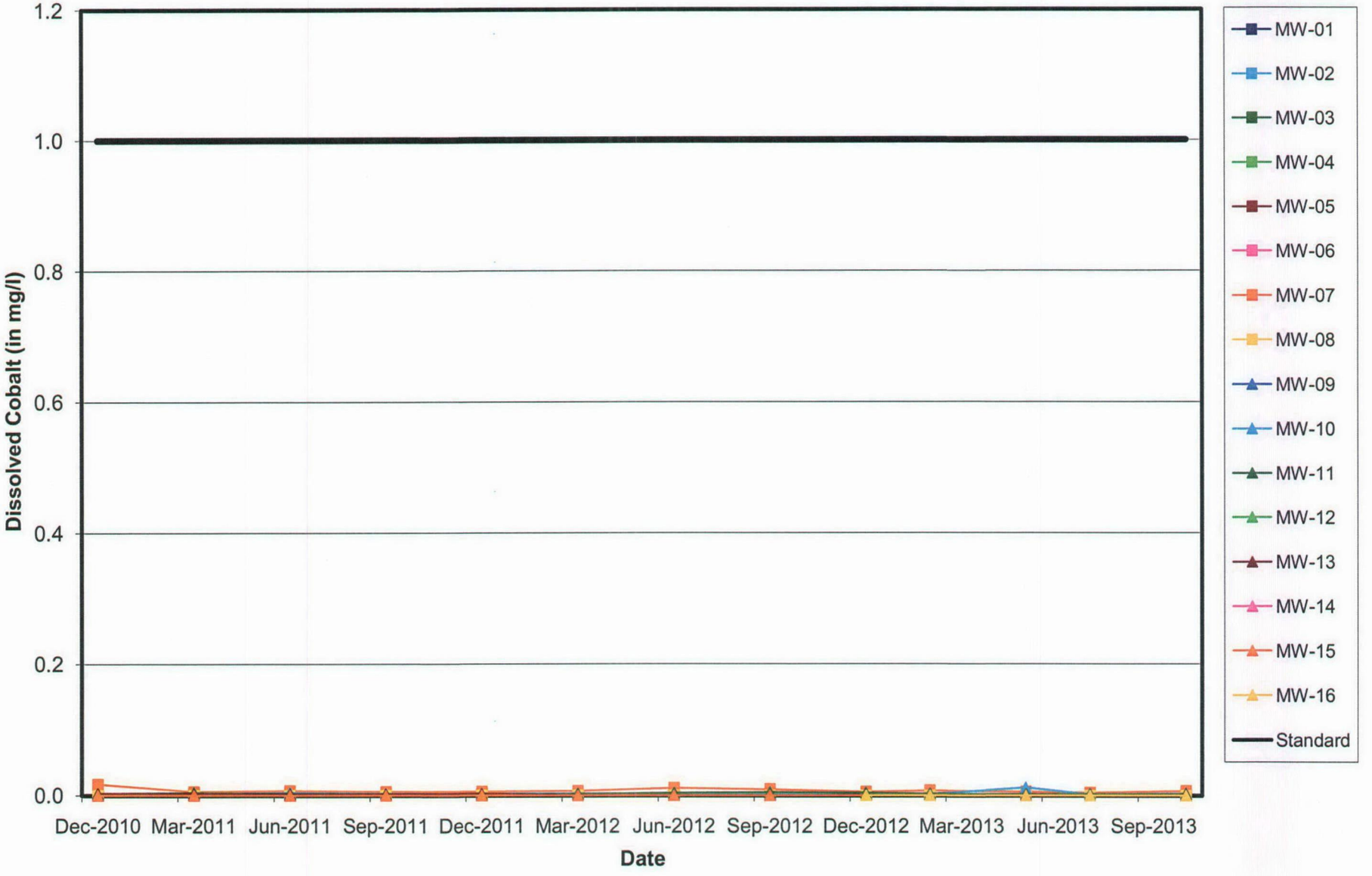
**Dissolved Chromium vs. Time**




MWG13-15_19949

Midwest Generation Powerton Station, Pekin, IL

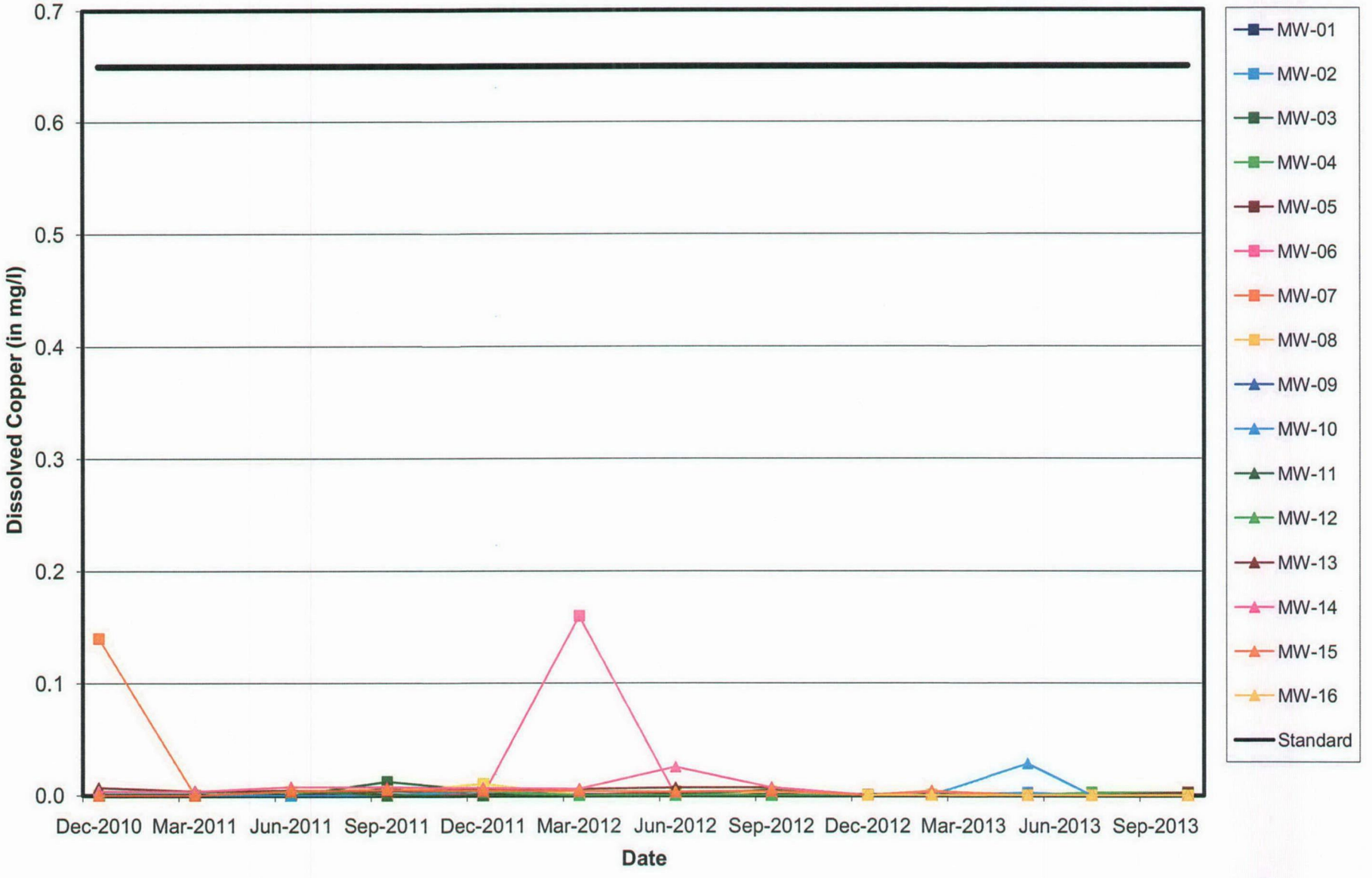
**Dissolved Cobalt vs. Time**




MWG13-15_19950

Midwest Generation Powerton Station, Pekin, IL

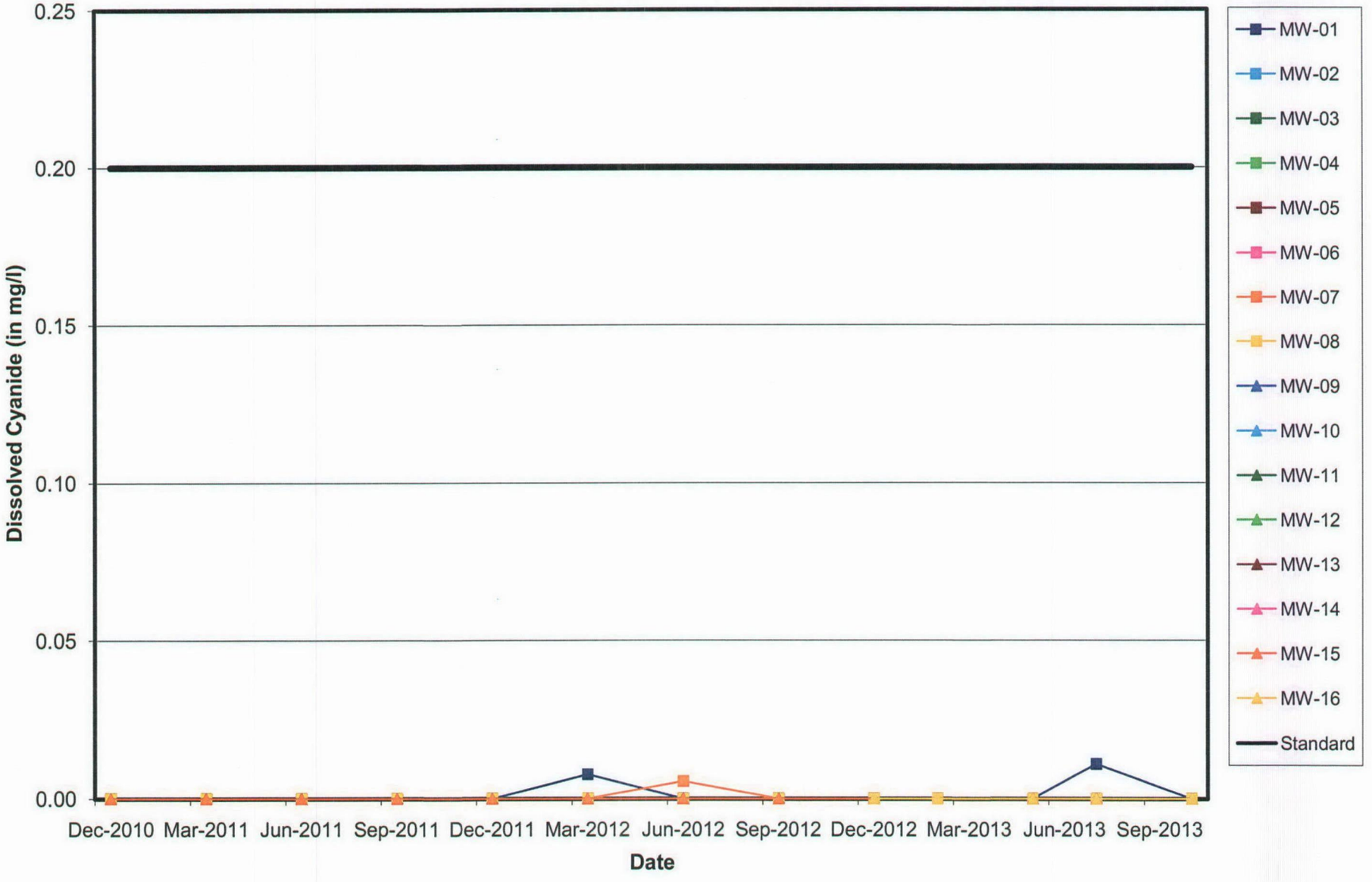
**Dissolved Copper vs. Time**




MWG13-15_19951

Midwest Generation Powerton Station, Pekin, IL

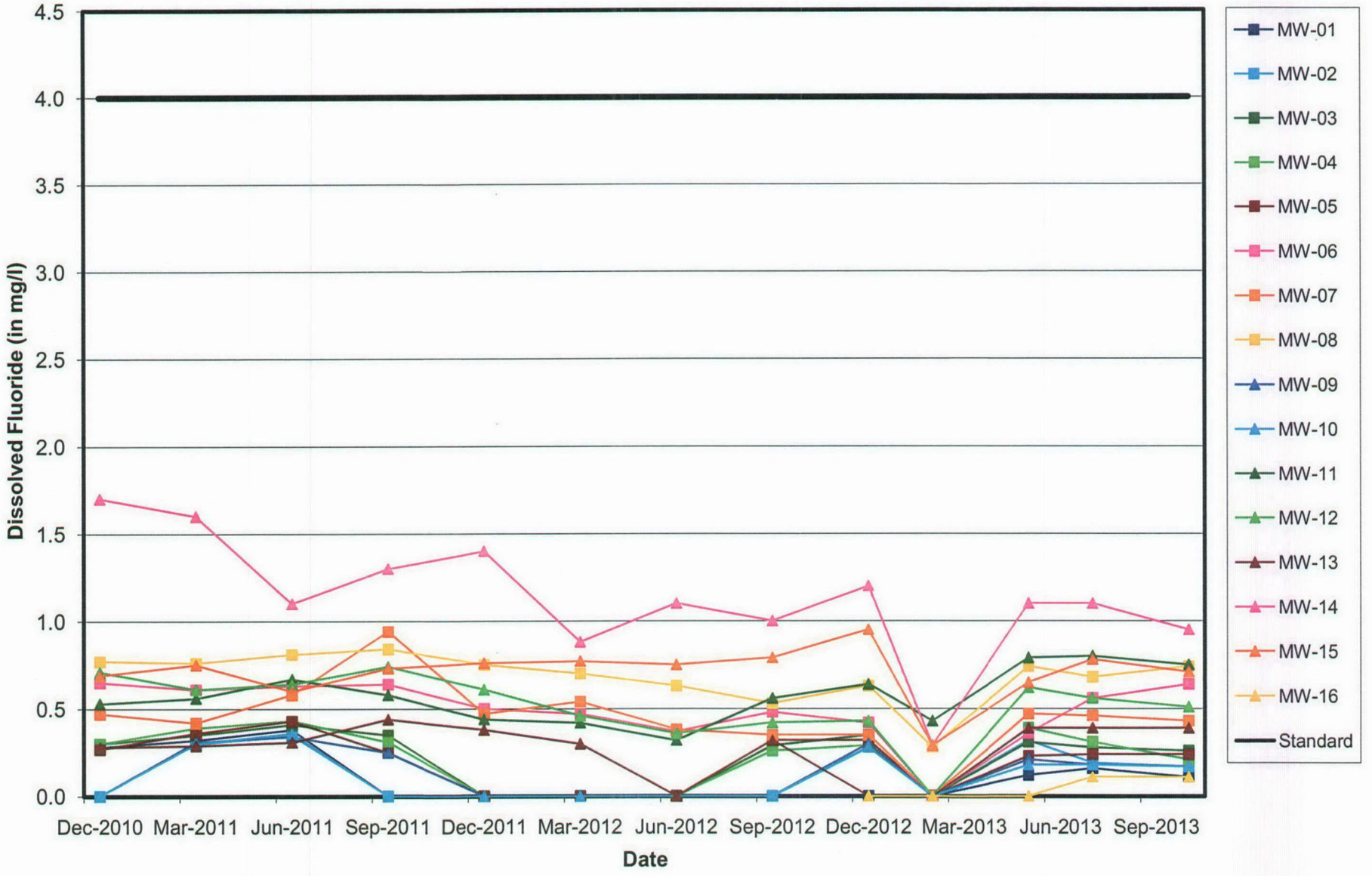
**Dissolved Cyanide vs. Time**




MWG13-15_19952

Midwest Generation Powerton Station, Pekin, IL

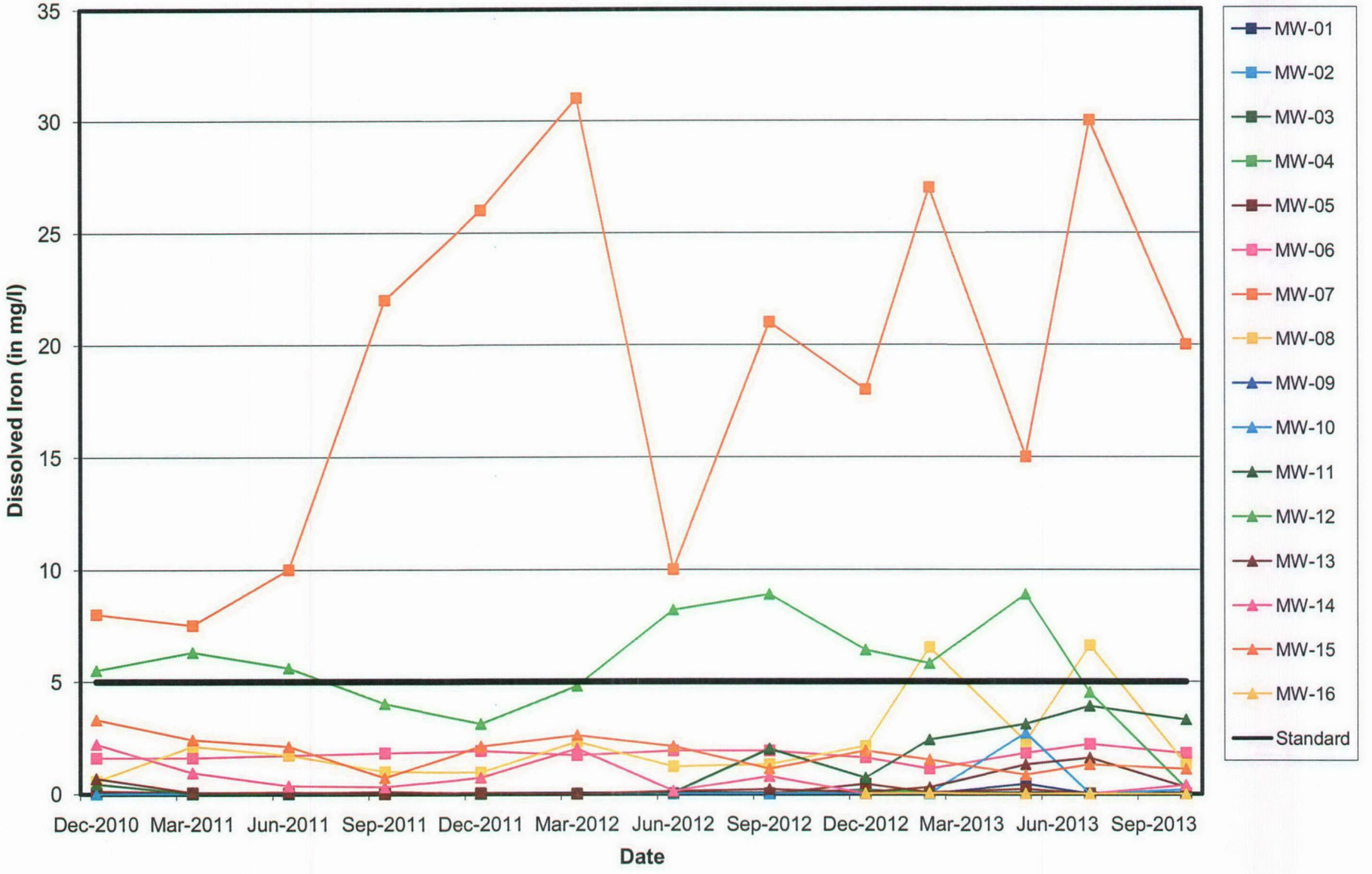
**Dissolved Fluoride vs. Time**




MWG13-15_19953

Midwest Generation Powerton Station, Pekin, IL

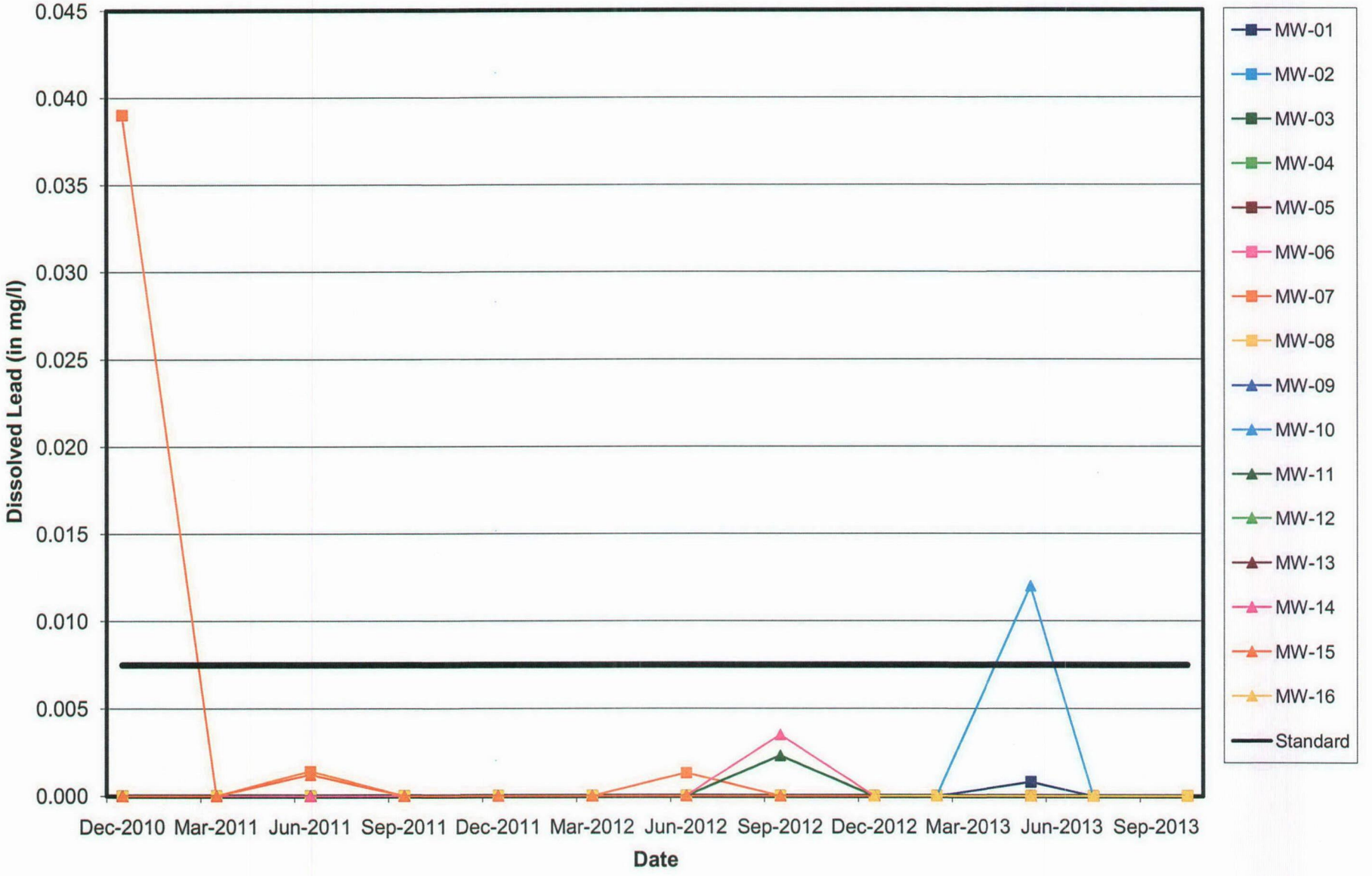
**Dissolved Iron vs. Time**




MWG13-15_19954

Midwest Generation Powerton Station, Pekin, IL

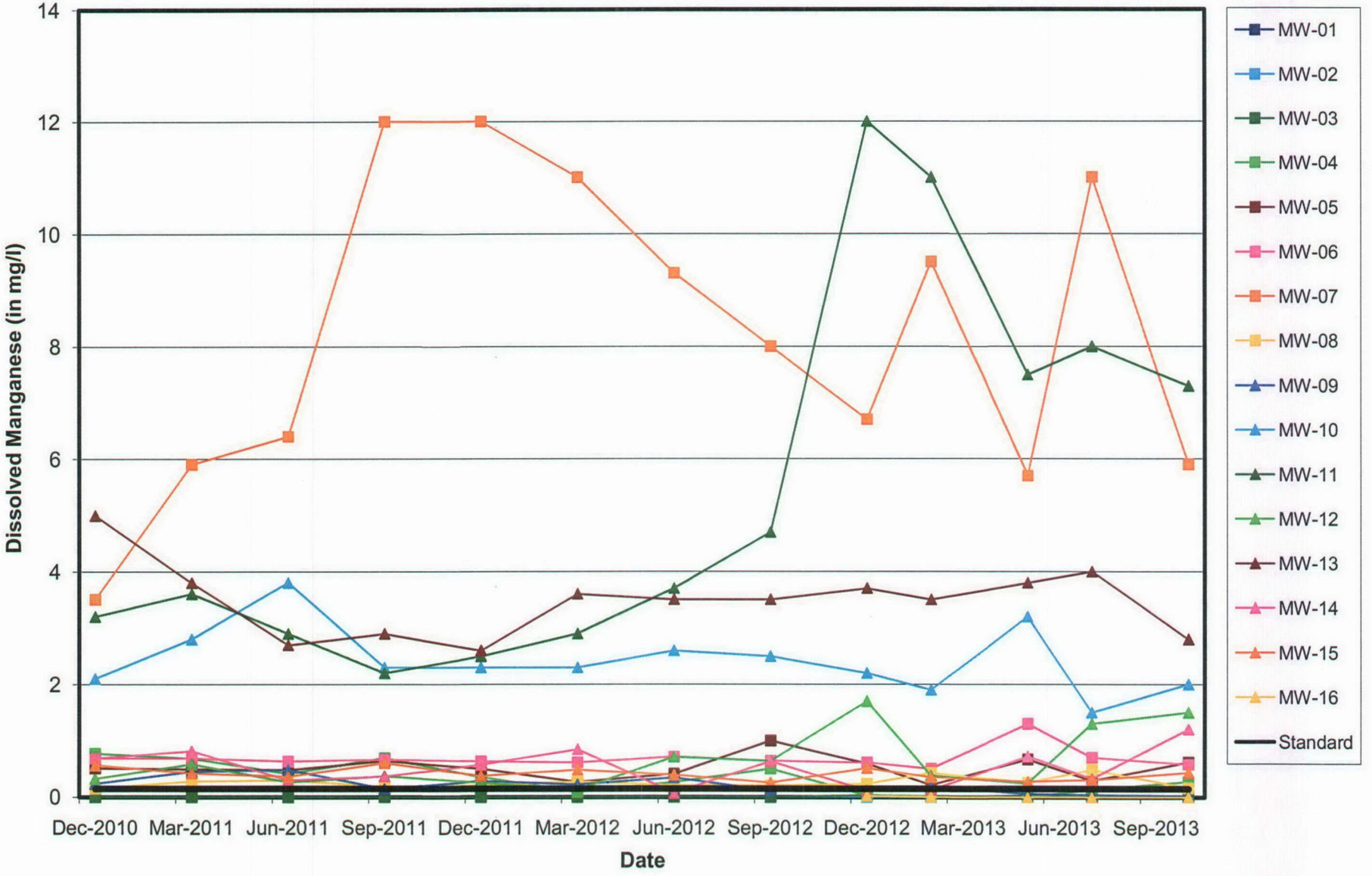
**Dissolved Lead vs. Time**




MWG13-15_19955

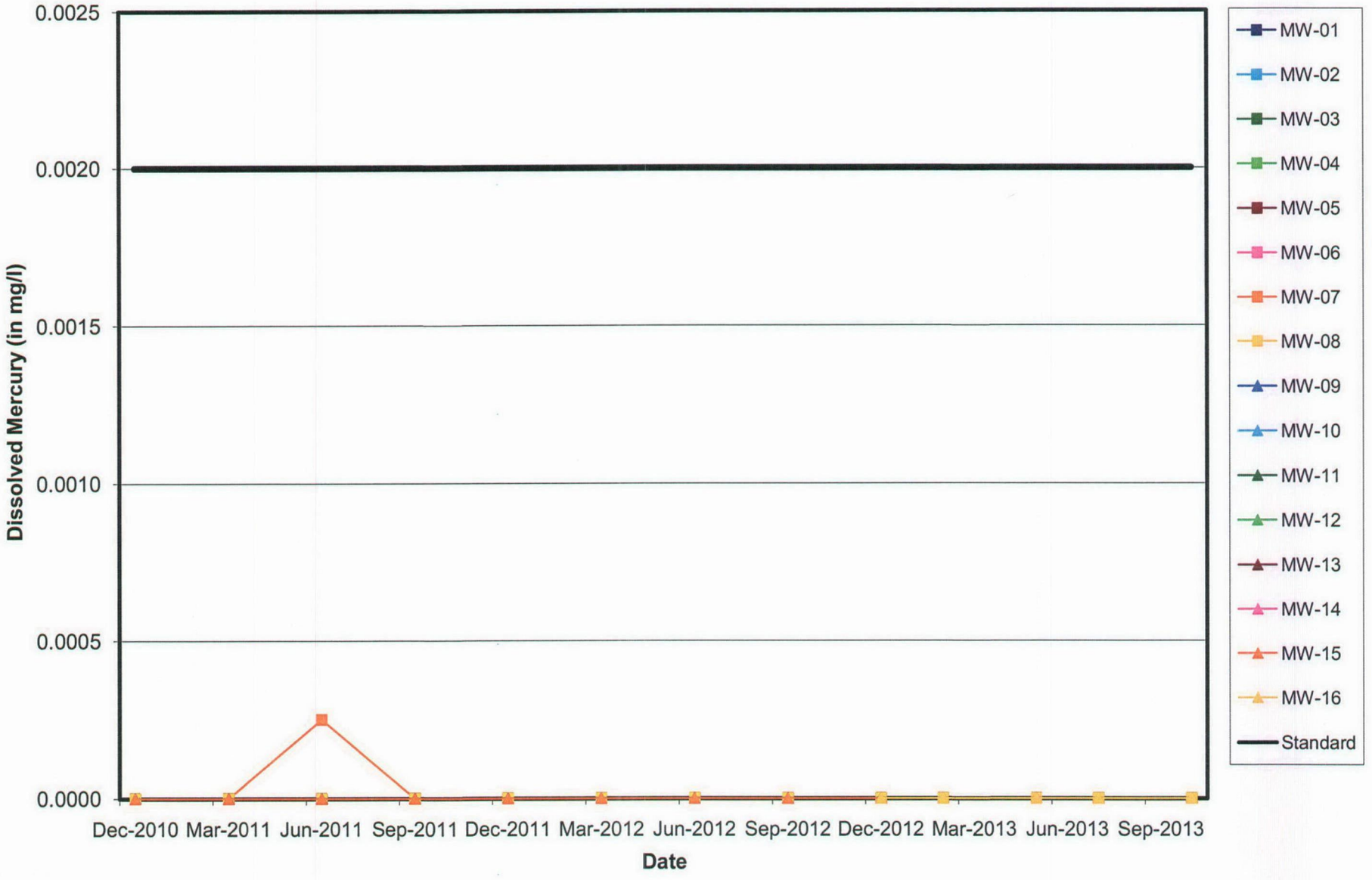
Midwest Generation Powerton Station, Pekin, IL

**Dissolved Manganese vs. Time**



Midwest Generation Powerton Station, Pekin, IL

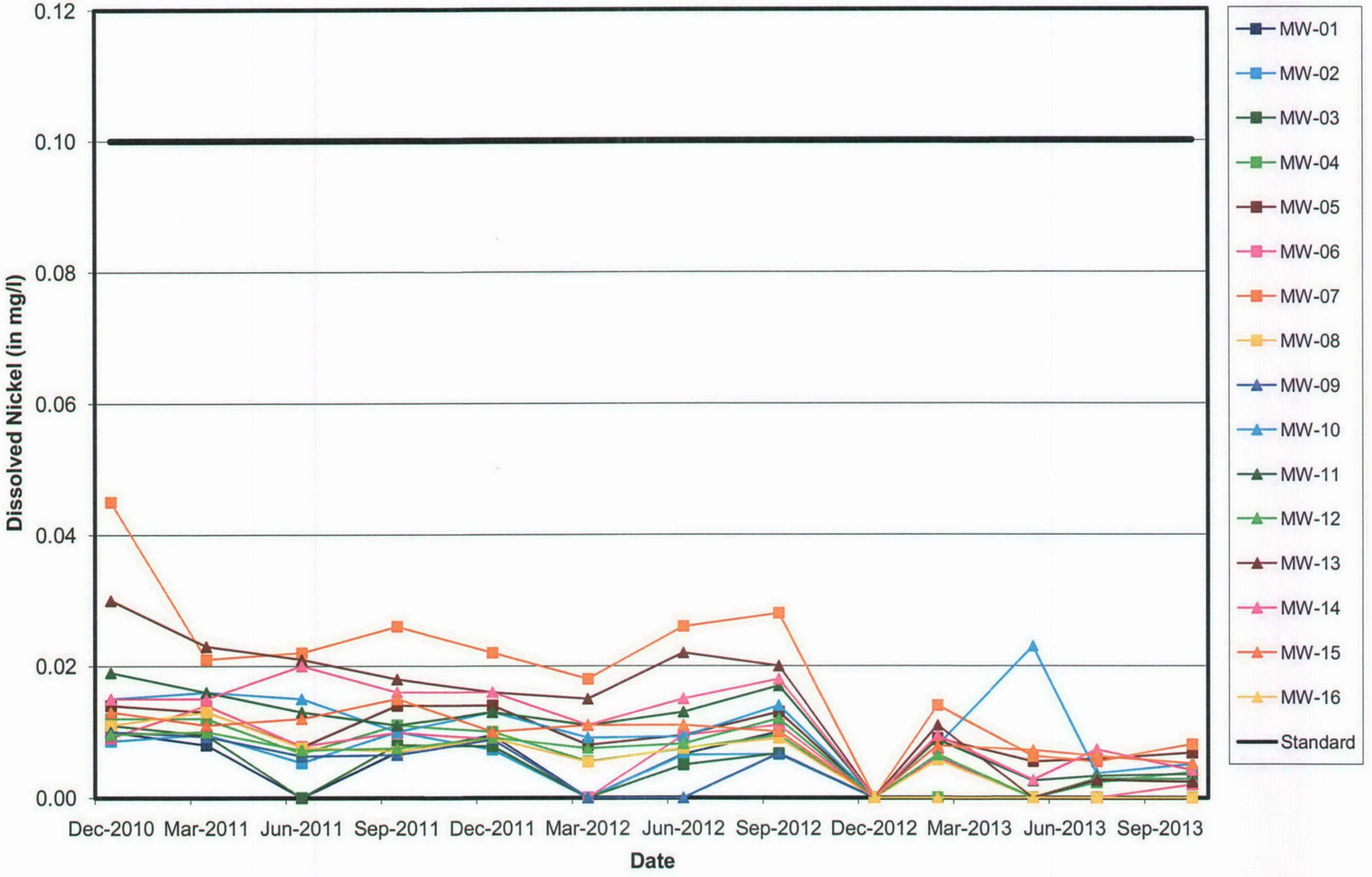
**Dissolved Mercury vs. Time**




MWG13-15_19957

Midwest Generation Powerton Station, Pekin, IL

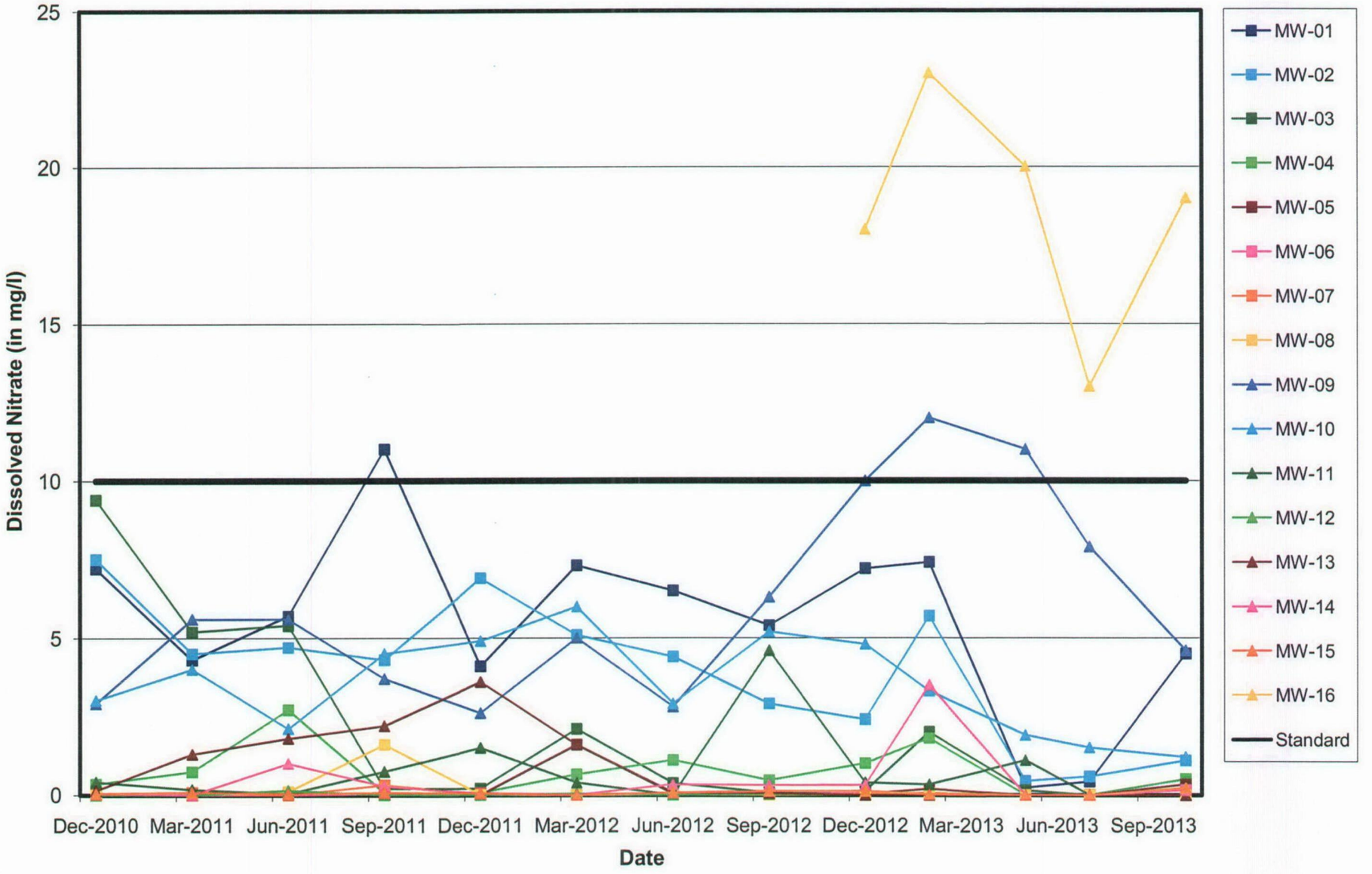
**Dissolved Nickel vs. Time**




MWG13-15_19958

Midwest Generation Powerton Station, Pekin, IL

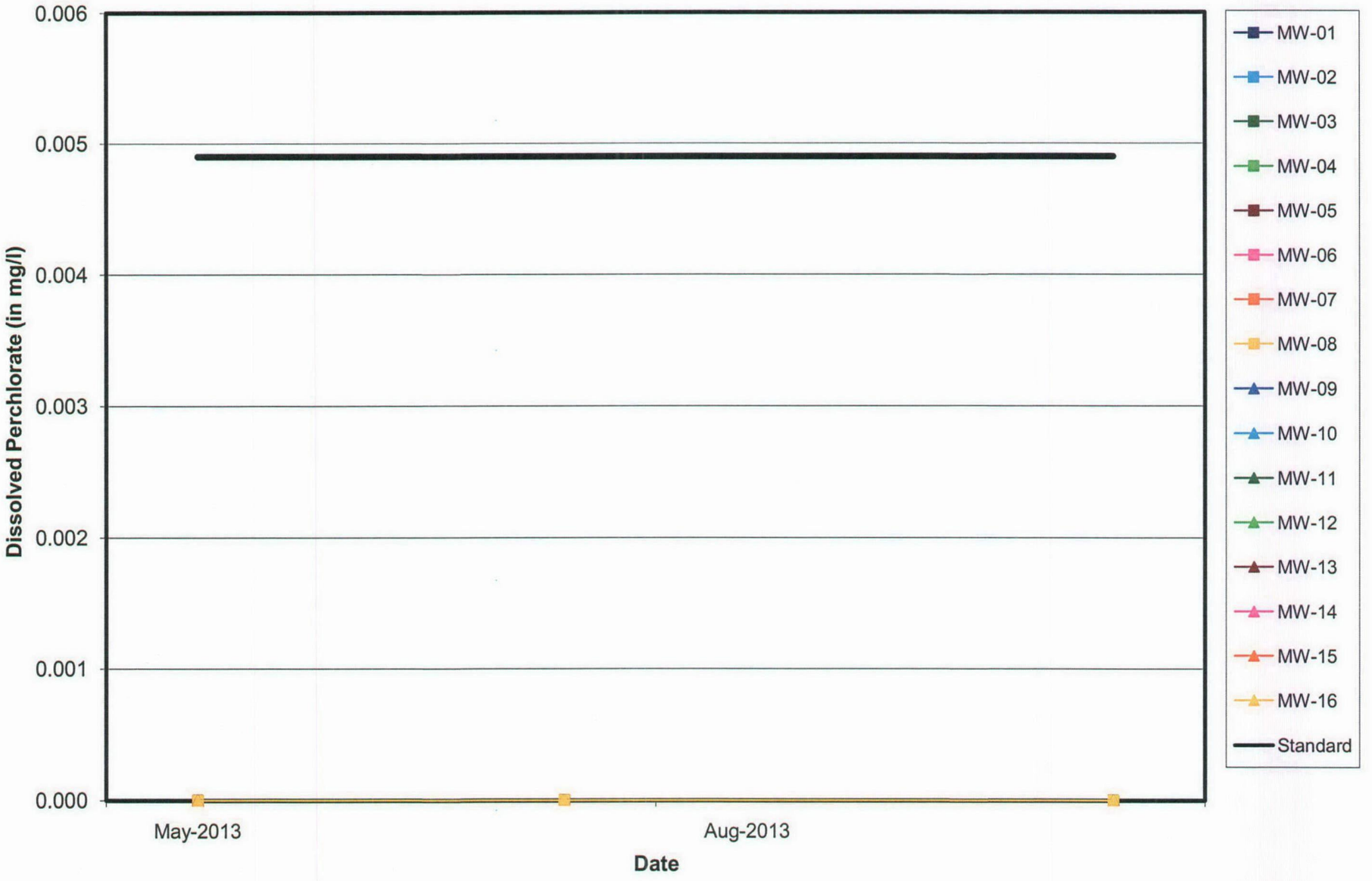
**Dissolved Nitrate vs. Time**




MWG13-15_19959

Midwest Generation Powerton Station, Pekin, IL

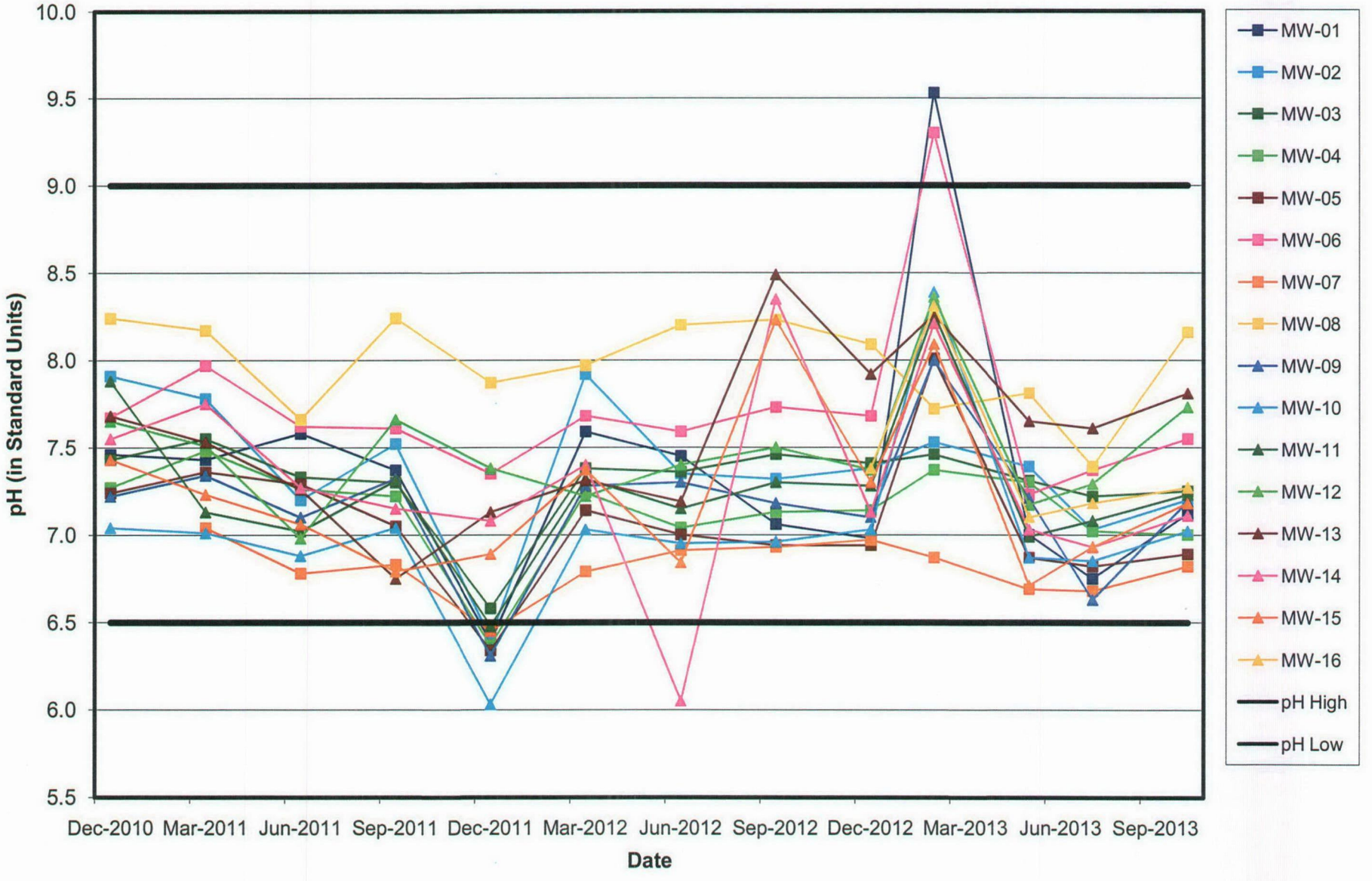
**Dissolved Perchlorate vs. Time**




**MWG13-15_19960**

Midwest Generation Powerton Station, Pekin, IL

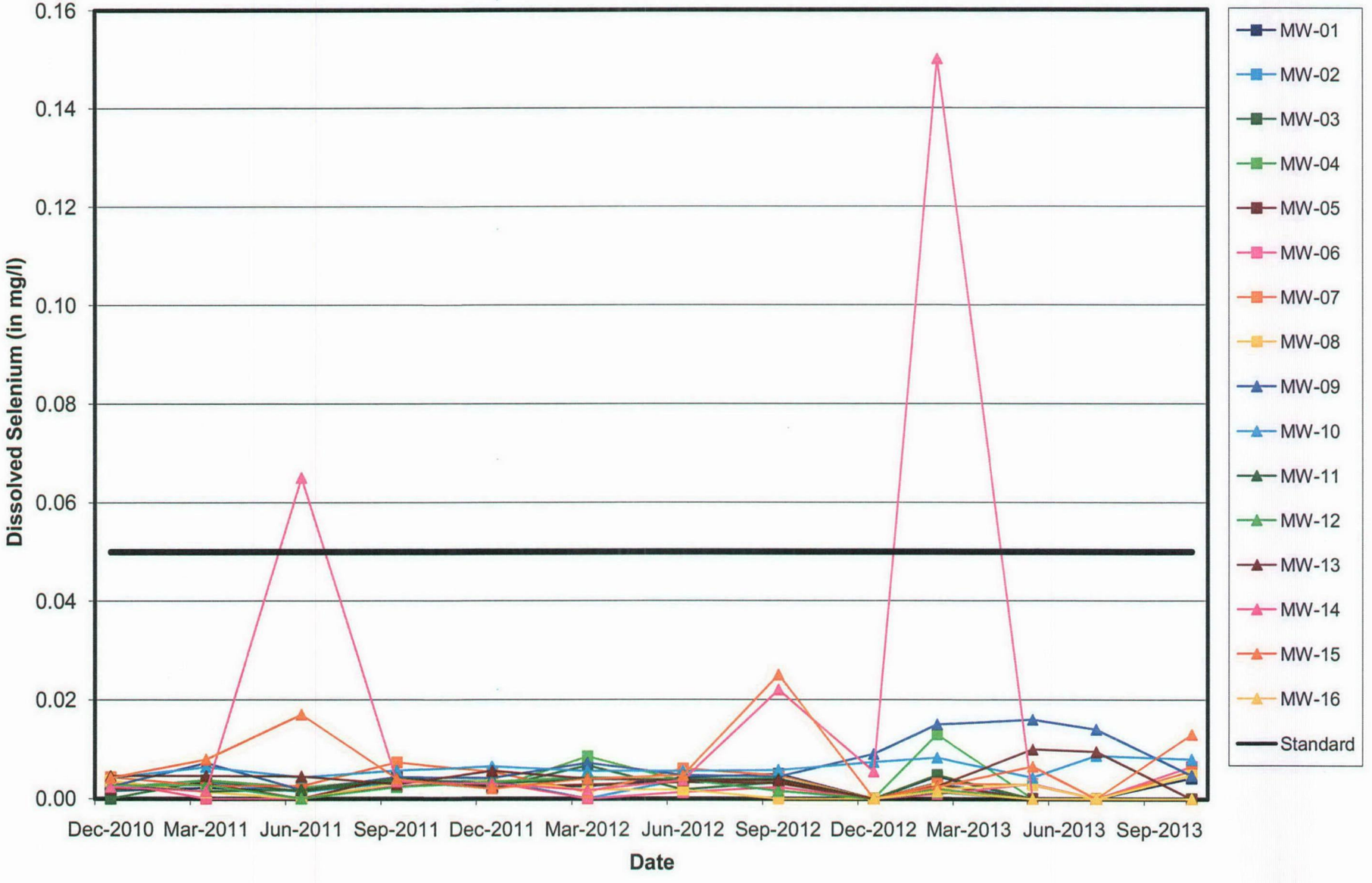
**pH vs. Time**




MWG13-15_19961

Midwest Generation Powerton Station, Pekin, IL

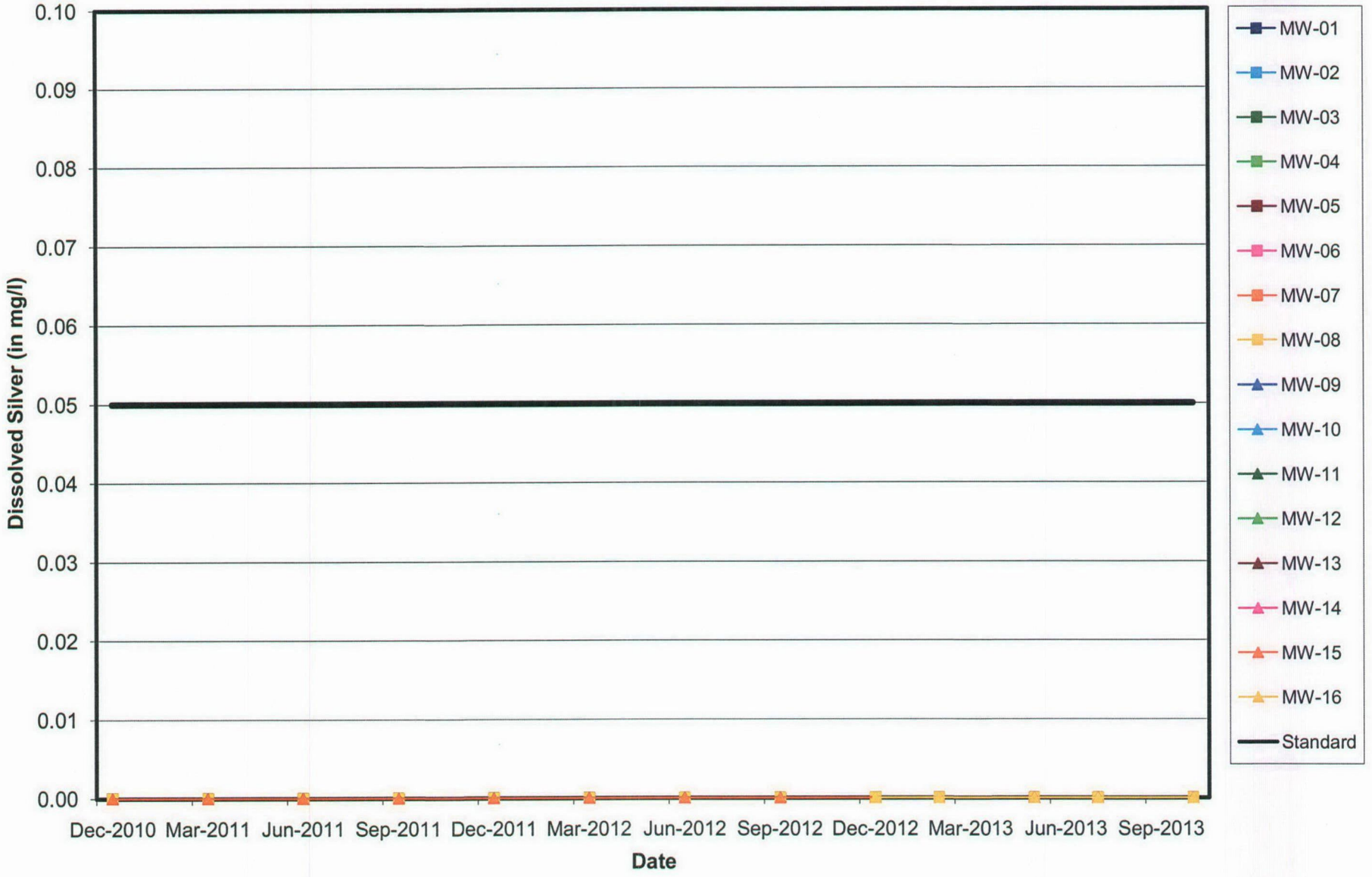
**Dissolved Selenium vs. Time**




MWG13-15_19962

Midwest Generation Powerton Station, Pekin, IL

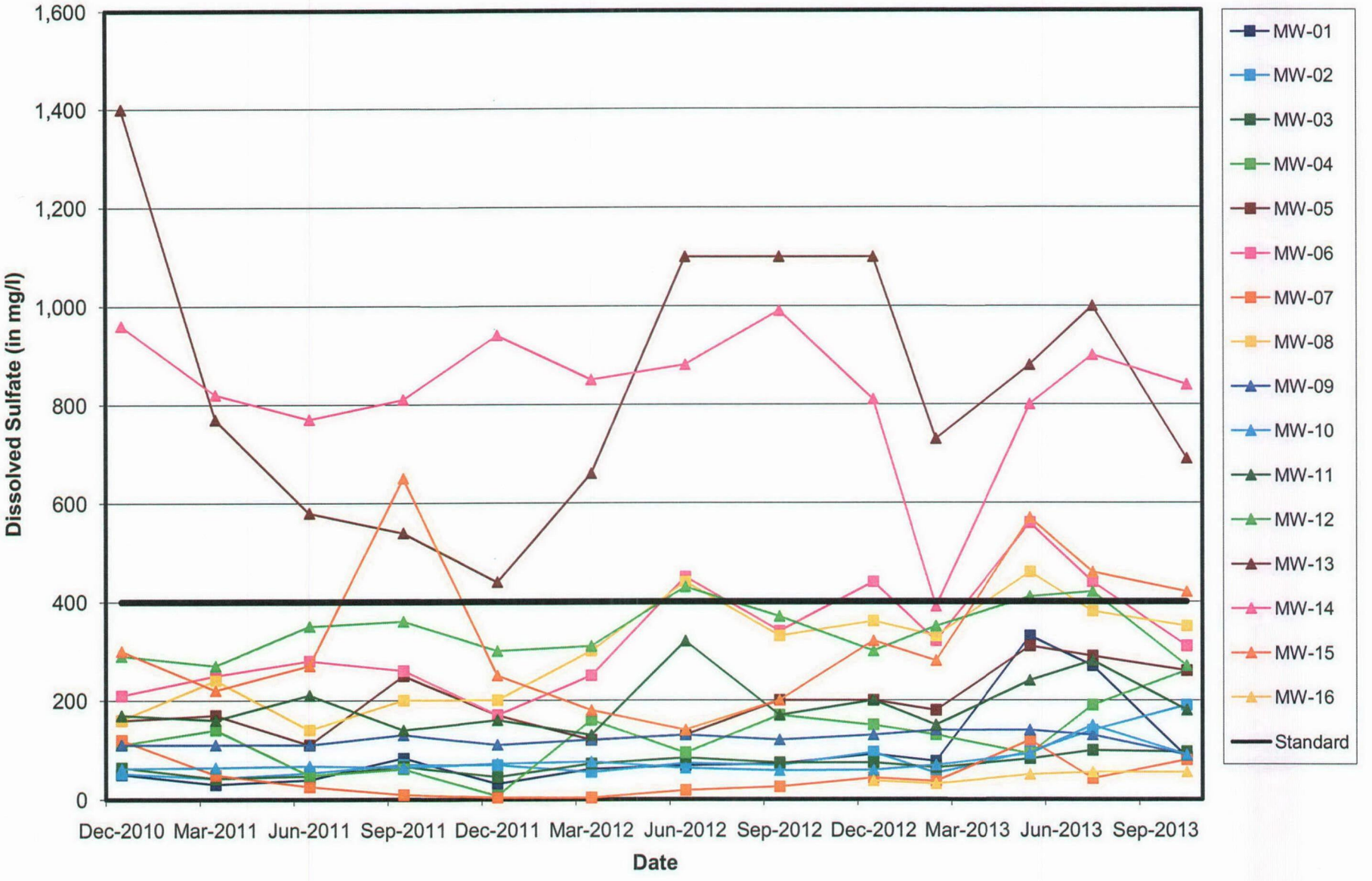
**Dissolved Silver vs. Time**




MWG13-15_19963

Midwest Generation Powerton Station, Pekin, IL

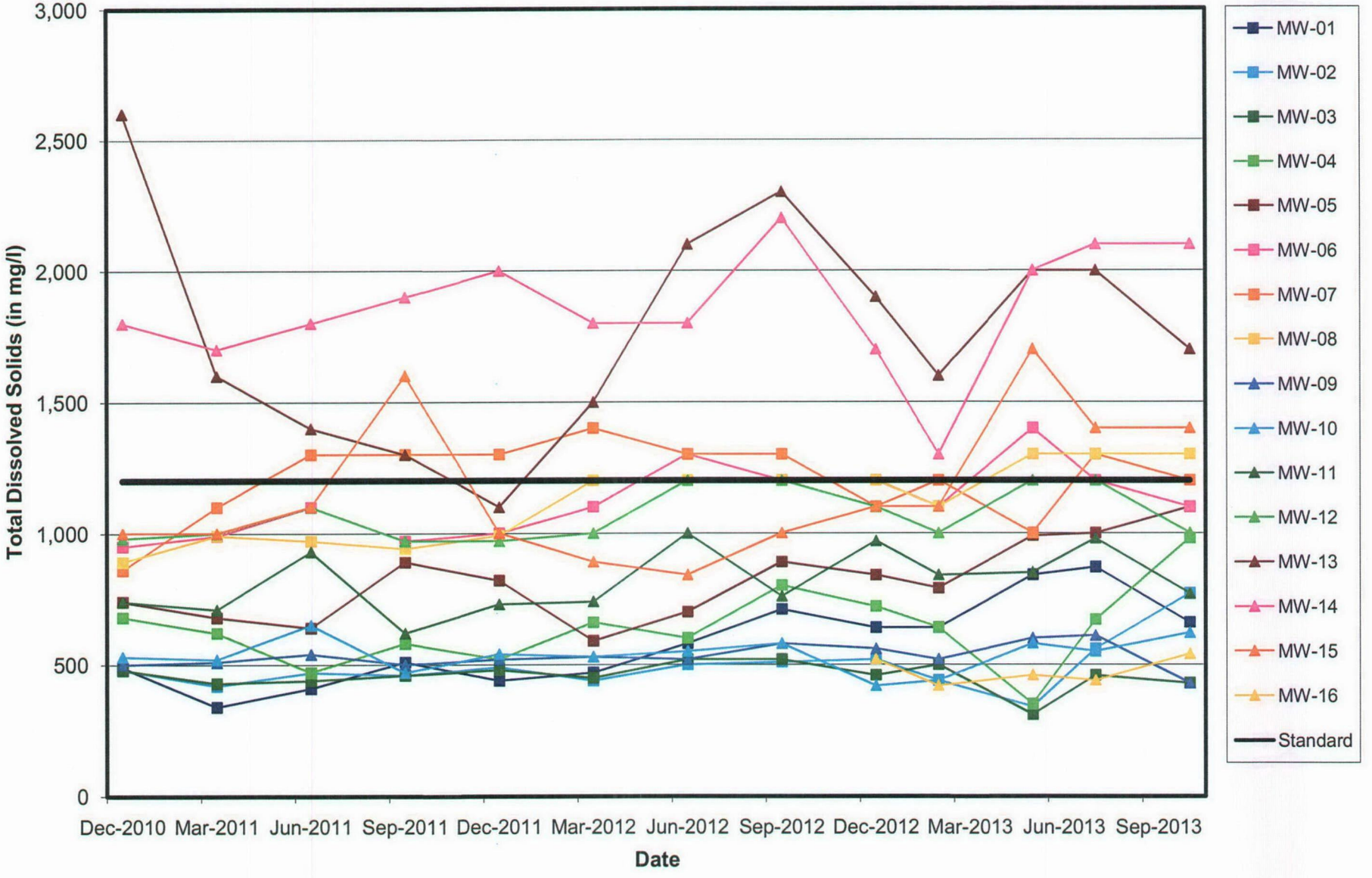
**Dissolved Sulfate vs. Time**




MWG13-15_19964

Midwest Generation Powerton Station, Pekin, IL

**Total Dissolved Solids vs. Time**




MWG13-15_19965

Midwest Generation Powerton Station, Pekin, IL

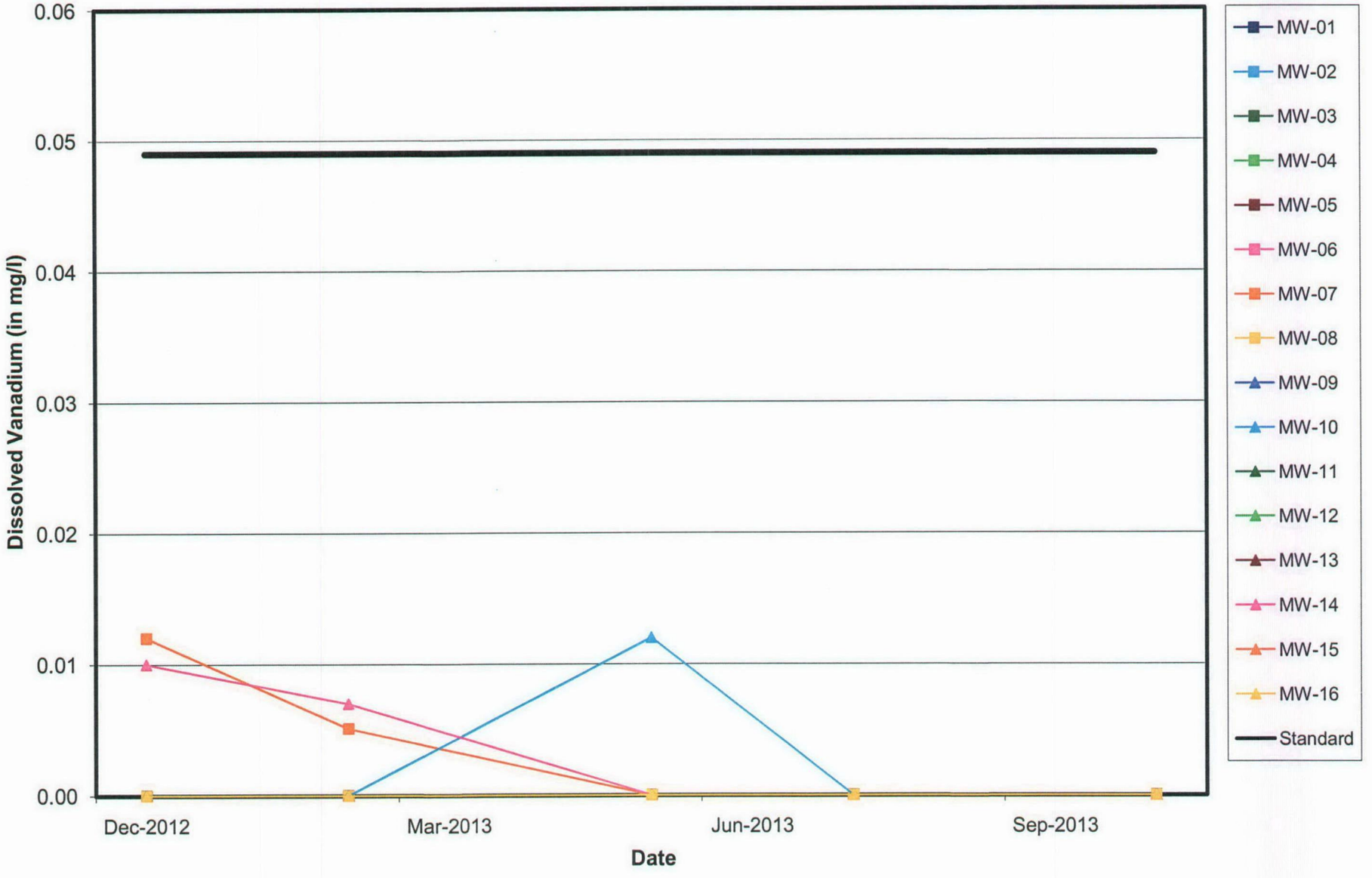
**Dissolved Thallium vs. Time**




MWG13-15_19966

Midwest Generation Powerton Station, Pekin, IL

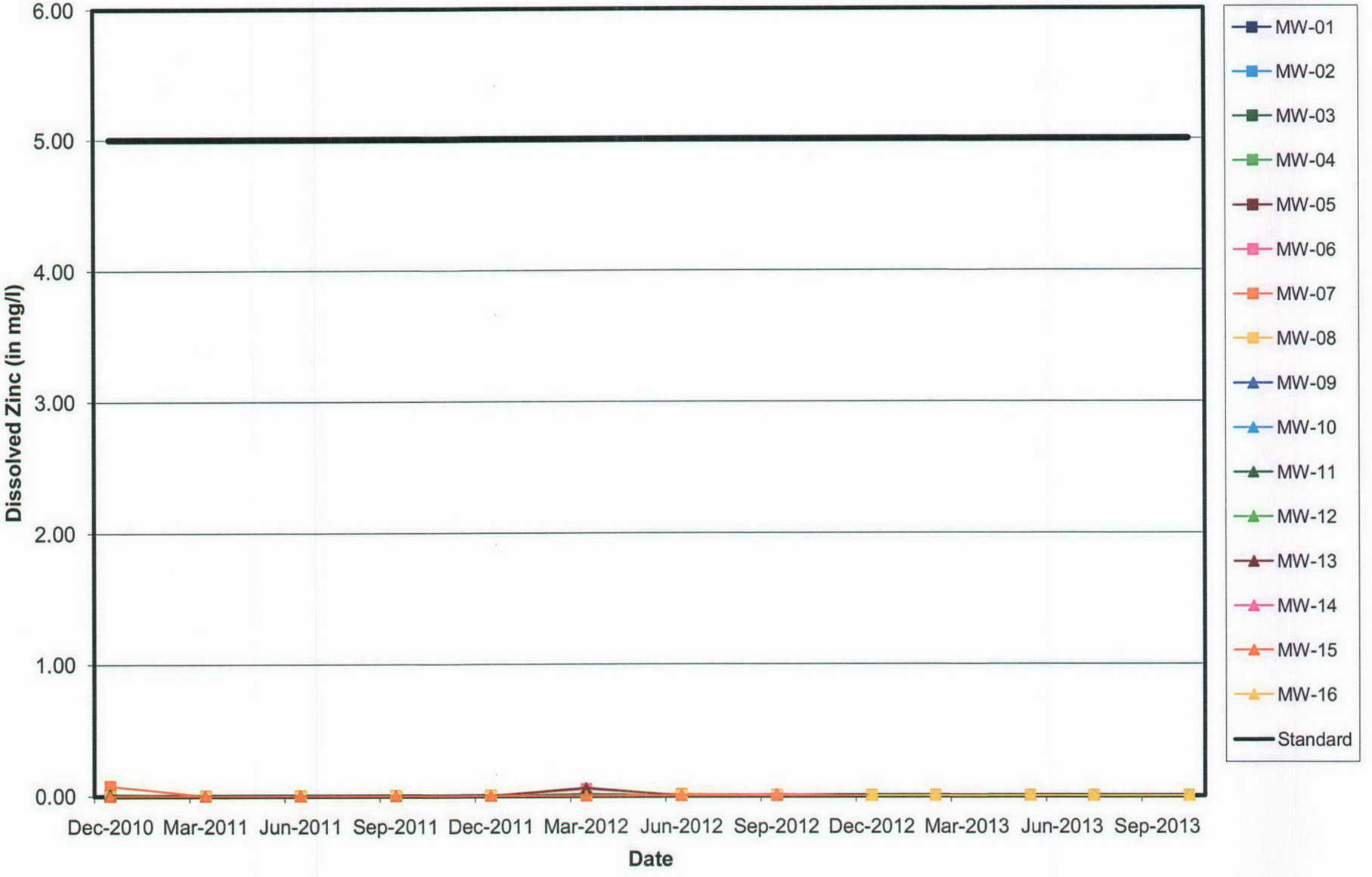
**Dissolved Vanadium vs. Time**




MWG13-15_19967

Midwest Generation Powerton Station, Pekin, IL

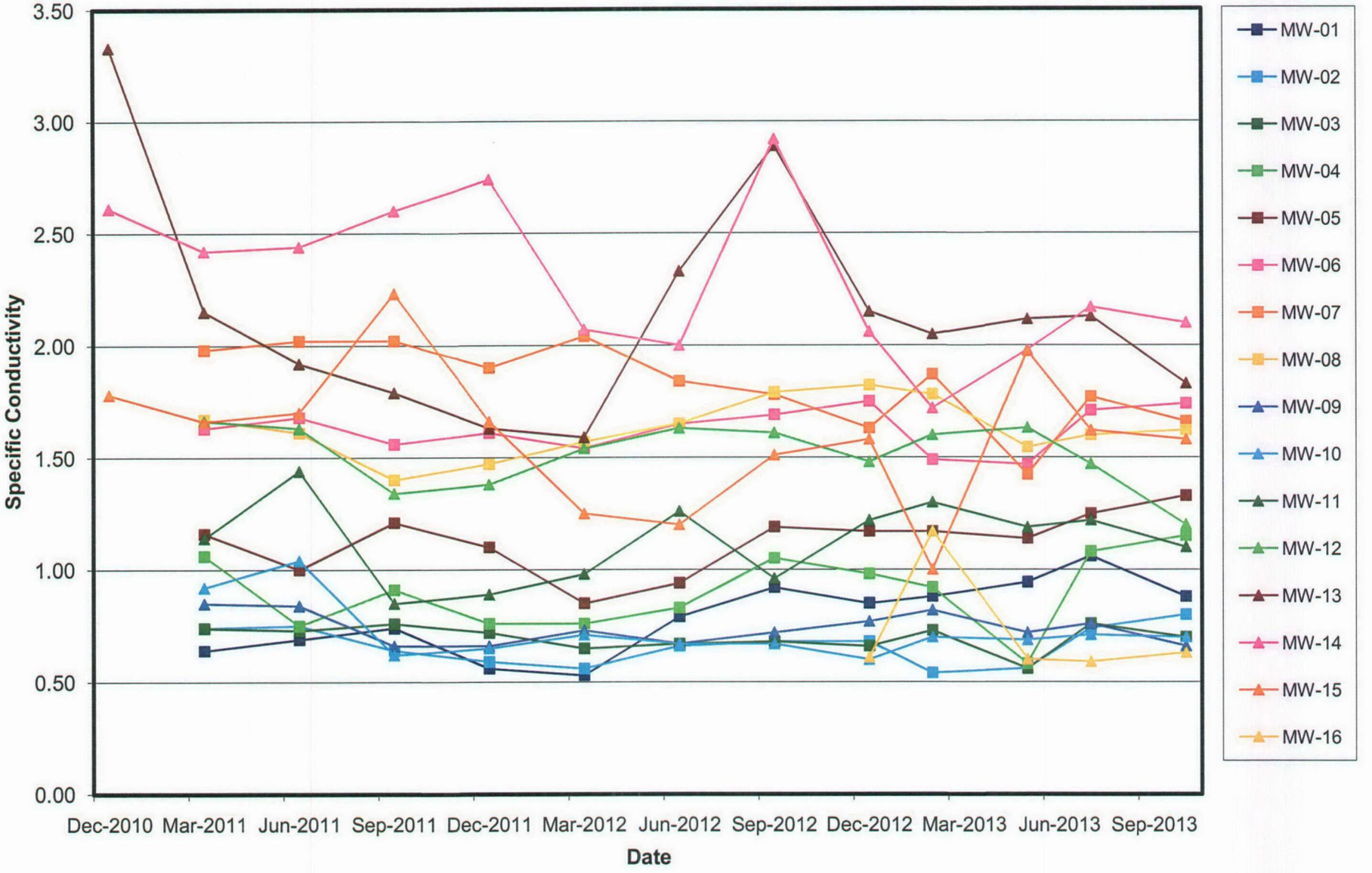
**Dissolved Zinc vs. Time**




MWG13-15_19968

Midwest Generation Powerton Station, Pekin, IL

**Specific Conductivity vs. Time**




MWG13-15_19969

# Exhibit D18

NRG Energy
13082 E. Manito Rd.
Pekin, Illinois, 61554

# ANNUAL and QUARTERLY GROUNDWATER MONITORING REPORT
# POWERTON GENERATING STATION

January 22, 2016

Ms. Andrea Rhodes
Illinois Environmental Protection Agency
Division of Public Water Supplies
MC#19
1021 North Grand Avenue East
Springfield, IL 62794-9276

VIA FEDERAL EXPRESS

Re: Annual and Quarterly Groundwater Monitoring Results – Fourth Quarter 2015
Powerton Generating Station – Ash Impoundments
Compliance Commitment Agreement VN W-2012-00057; ID# 6282

Dear Ms. Rhodes:

The fourth quarterly groundwater sampling for 2015 has been completed for the ash pond monitoring wells located at the Midwest Generation, LLC (Midwest Generation) Powerton Generating Station in accordance with the Compliance Commitment Agreement (CCA) with Illinois Environmental Protection Agency (IEPA) dated October 24, 2012. This quarterly monitoring report summarizes the results of the monitoring event. This report is also intended to serve as the Annual Report and includes historical data analysis/summaries.

## Well Inspection and Sampling Procedures

The groundwater monitoring network around the ash ponds at the Powerton facility consists of sixteen wells (MW-01 through MW-16) as shown on Figure 1. As part of sampling procedures, the integrity of all monitoring wells was inspected and water levels obtained using an electronic water level meter (see summary of water level discussion below). All wells were found in good condition with locked protector casings and the concrete surface seals were intact.

Groundwater samples at well locations MW-01 through MW-16 were collected using the low-flow sampling technique.

One duplicate sample was collected from well MW-10 for quality assurance purposes. In addition, a deionized water trip blank was placed with the sample bottle shipment by the laboratory and accompanied the groundwater samples bottles from and back to the laboratory. All samples were analyzed for the inorganic compounds listed in Illinois Administrative Code (IAC) 620.410(a), 620.410(d) and 620.410(e), excluding radium 226/228. The trip blank was analyzed for the volatile organic compounds (VOCs) listed in IAC 620.410(d).

Groundwater Flow Evaluation

Water level data from the most recent round of sampling along with historical water levels obtained from each well are summarized in Table 1. As noted in previous submittals, monitoring wells MW-06, MW-08, MW-12, MW-14 and MW-15 are screened within a shallow, localized, saturated clay/silt unit which is underlain by a more extensive sand unit. The remaining eleven monitoring wells have deeper screens, within the more extensive sand unit. The water levels from wells screened in the clay/silt unit and the water levels from monitoring wells screened within the sand unit were evaluated separately and used to generate groundwater flow maps for each unit. These maps are provided on Figures 2 and 3. The water elevation data within the clay/silt unit indicates localized groundwater flow in a westerly direction (Figure 2). Groundwater flow within the more extensive sand unit is generally in a northwesterly direction (Figure 3). The flow conditions observed during this sampling are generally consistent with historical conditions reported for the site.

Relative to an annual evaluation of groundwater levels, a historical hydrograph is presented in Attachment 1. The hydrograph indicates some seasonal variability over time with the highest water levels of 2015 occurring in the 2nd quarter (Spring) and the lowest water levels generally occurring in the 4th quarter (late Fall/Winter). The high water levels are associated with Illinois River flood stage.

Summary of Analytical Data

A copy of the analytical data package is provided in Attachment 2. The field parameter and groundwater analytical data from the most recent sampling, along with the previous eight quarters of data, are summarized in Table 2. As stated above, the duplicate sample was collected from well MW-10. All duplicate values were within an acceptable range (below 30%) with the exception of benzene which was detected in the duplicate but not the investigative sample, iron which was detected in the investigative sample but not the duplicate and sulfate which was detected at a higher level than in the duplicate. The data are generally consistent with previous data generated for the site with any exceptions noted below. All wells for which the sampling data reports a value above one or more groundwater standards are located within the area of the approved Groundwater Management Zone (GMZ) and the Environmental Land Use Control (ELUC) restrictions placed on the property with the exception of upgradient well MW-16 which has noted nitrate impacts above the Class I groundwater standard (see discussion below on nitrate trends over time).

At this time a statistical evaluation of background water quality for comparing against downgradient wells has not been completed. The initial anticipated background well MW-09 indicates impacts that are not associated with the ash ponds at the site and however, IEPA does not recognize the water quality data from this well as representative of background. The exact nature of the statistics that will be required by IEPA is still in the process of being finalized.

Relative to an annual evaluation of the water chemistry data, time versus concentration curves are provided for each parameter analyzed in Attachment 3. The curves include the Class I drinking water standard for reference

As noted previously, all wells for which the sampling data reports a value above one or more applicable groundwater standards are located within the area of the approved GMZ and the ELUC restrictions placed on the property, except upgradient well MW-16.

If there are any questions, please contact either Sharene Shealey of Midwest Generation at 815-372-4625 or Richard Gnat of KPRG and Associates, Inc. at 262-781-0475.

Sincerely,

Dale Green
Station Manager

*Attachments*

cc: William Buscher, IEPA
Rachelle Winters, Midwest Generation
Sharene Shealey, Midwest Generation
Richard Gnat, KPRG and Associates, Inc.

# FIGURES





ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, inc.

14665 West Lisbon Road, Suite 2B Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

414 Plaza Drive, Suite 106 Westmont, Illinois 60559 Telephone 630-325-1300 Facsimile 630-325-1593


# SITE MAP

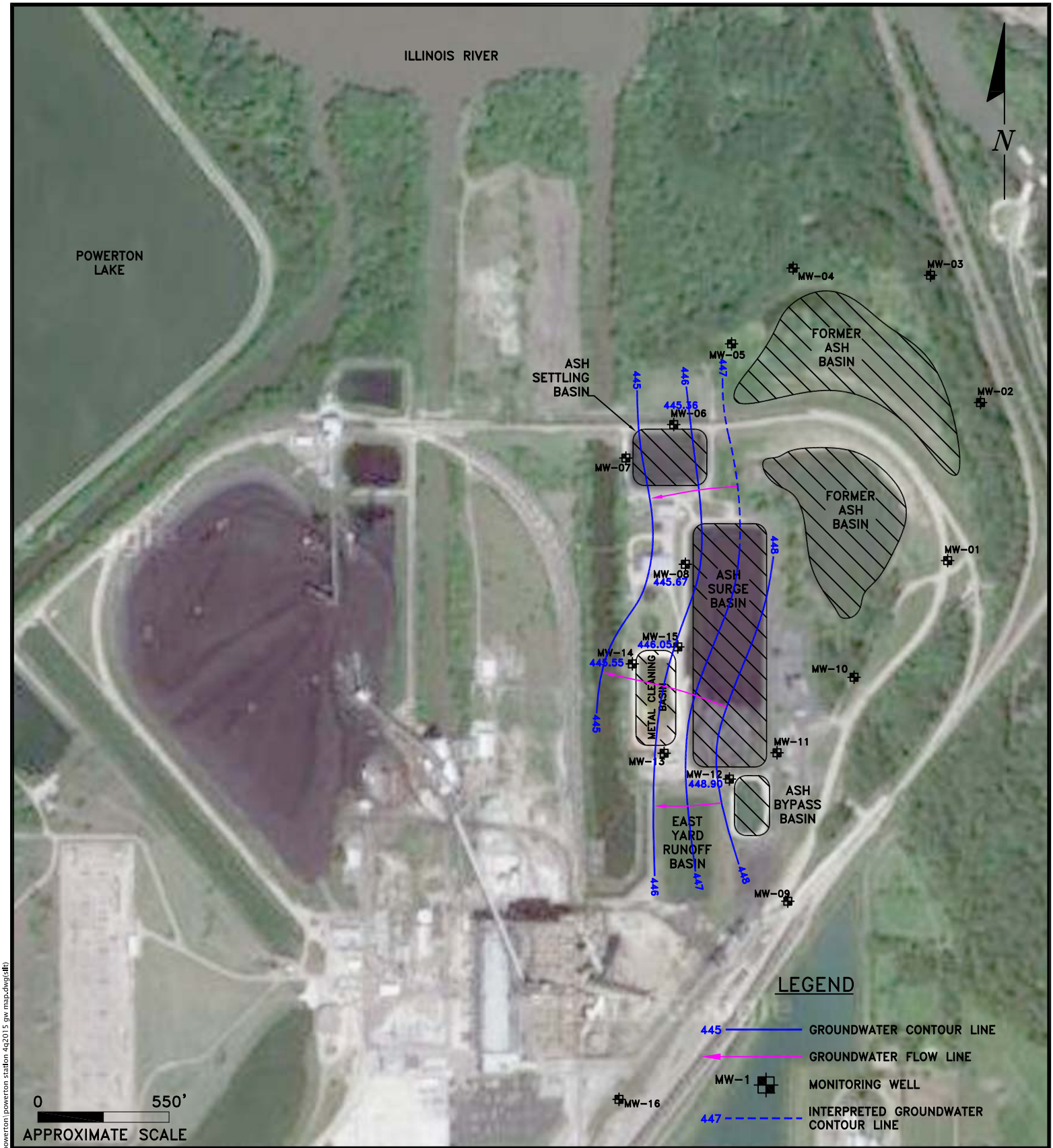
POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: January 23, 2015

KPRG Project No. 12313.1 | FIGURE 1

MWG13-15_30201

W:\c-p&p projects\midwest generation\groundwater sampling\powerton\powerton station gw map.dwg





ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

14665 West Lisbon Road, Suite 2B Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

414 Plaza Drive, Suite 106 Westmont, Illinois 60559 Telephone 630-325-1300 Facsimile 630-325-1593


# GROUNDWATER CONTOUR MAP FOR SILT/CLAY UNIT 11/2015

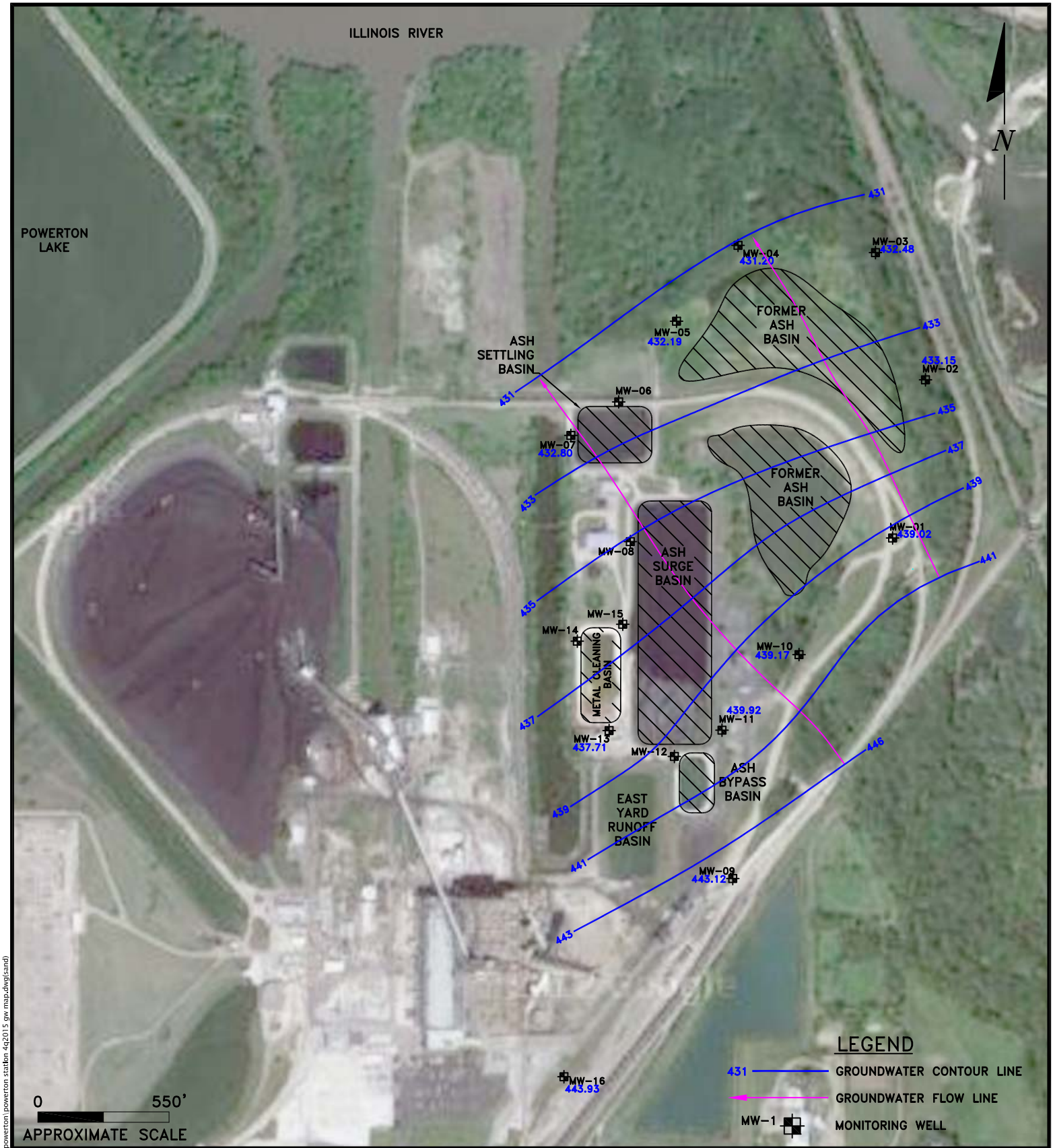
POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: January 7, 2016

KPRG Project No. 12313.1 | FIGURE 2

MWG13-15_96202

W:\c\projects\midwest generation\12313\figures\powerton\powerton station 4q2015 gw map.dwg(slt)





ENVIRONMENTAL CONSULTATION & REMEDIATION

K P R G

KPRG and Associates, inc.

14665 West Lisbon Road, Suite 2B Brookfield, Wisconsin 53005 Telephone 262-781-0475 Facsimile 262-781-0478

414 Plaza Drive, Suite 106 Westmont, Illinois 60559 Telephone 630-325-1300 Facsimile 630-325-1593


# GROUNDWATER CONTOUR MAP FOR GRAVELLY SAND UNIT 11/2015

POWERTON STATION
PEKIN, ILLINOIS

Scale: 1" = 550' | Date: January 7, 2016

KPRG Project No. 12313.1 | FIGURE 3

MWG13-15_96203

W:\c\projects\midwest generation\12313\figures\powerton\powerton station 4q2015 gw map.dwg(sand)

# TABLES

Table 1. Groundwater Elevations - Midwest Generation, LLC, Powerton Station, Pekin, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-01 | 9/19/2011 | 465.06 | 461.67 | 439.95 | 439.93 | 430.97 | 25.11 | 25.13 | 34.09 |
| | 12/12/2011 | 465.06 | 461.67 | 439.78 | 439.78 | 430.97 | 25.28 | 25.28 | 34.09 |
| | 3/19/2012 | 465.06 | 461.67 | 442.40 | 442.40 | 430.97 | 22.66 | 22.66 | 34.09 |
| | 4/4/2012 | 465.06 | 461.67 | 441.39 | NM | 430.97 | 23.67 | NM | 34.09 |
| | 6/25/2012 | 465.06 | 461.67 | 437.84 | 437.84 | 430.97 | 27.22 | 27.22 | 34.09 |
| | 9/18/2012 | 465.06 | 461.67 | 435.37 | 435.34 | 430.97 | 29.69 | 29.72 | 34.09 |
| | 12/12/2012 | 465.06 | 461.67 | 435.06 | 435.06 | 430.97 | 30.00 | 30.00 | 34.09 |
| | 2/27/2013 | 465.06 | 461.67 | 439.56 | 438.62 | 430.97 | 25.50 | 26.44 | 34.09 |
| | 5/29/2013 | 465.06 | 461.67 | 446.35 | 446.50 | 430.96 | 18.71 | 18.56 | 34.10 |
| | 7/29/2013 | 465.06 | 461.67 | 441.71 | 441.71 | 430.96 | 23.35 | 23.35 | 34.10 |
| | 10/21/2013 | 465.06 | 461.67 | 435.98 | 435.99 | 430.96 | 29.08 | 29.07 | 34.10 |
| | 3/6/2014 | 465.06 | 461.67 | 442.20 | 442.20 | 430.96 | 22.86 | 22.86 | 34.10 |
| | 5/27/2014 | 465.06 | 461.67 | 442.00 | 442.01 | 430.96 | 23.06 | 23.05 | 34.10 |
| | 8/28/2014 | 465.06 | 461.67 | 439.33 | 439.34 | 430.96 | 25.73 | 25.72 | 34.10 |
| | 10/29/2014 | 465.06 | 461.67 | 441.92 | 441.92 | 430.96 | 23.14 | 23.14 | 34.10 |
| | 2/23/2015 | 465.06 | 461.67 | 441.45 | 441.45 | 430.96 | 23.61 | 23.61 | 34.10 |
| | 5/11/2015 | 465.06 | 461.67 | 441.72 | 441.73 | 430.96 | 23.34 | 23.33 | 34.10 |
| | 8/18/2015 | 465.06 | 461.67 | 443.73 | 443.73 | 430.96 | 21.33 | 21.33 | 34.10 |
| | 11/16/2015 | 465.06 | 461.67 | 439.02 | 439.04 | 430.96 | 26.04 | 26.02 | 34.10 |
| MW-02 | 9/19/2011 | 462.42 | 459.25 | 433.27 | 433.27 | 425.31 | 29.15 | 29.15 | 37.11 |
| | 12/12/2011 | 462.42 | 459.25 | 434.78 | 434.78 | 425.31 | 27.64 | 27.64 | 37.11 |
| | 3/19/2012 | 462.42 | 459.25 | 437.48 | 437.48 | 425.31 | 24.94 | 24.94 | 37.11 |
| | 4/4/2012 | 462.42 | 459.25 | 436.92 | NM | 425.31 | 25.50 | NM | 37.11 |
| | 6/25/2012 | 462.42 | 459.25 | 433.69 | 433.68 | 425.31 | 28.73 | 28.74 | 37.11 |
| | 9/18/2012 | 462.42 | 459.25 | 431.30 | 431.31 | 425.31 | 31.12 | 31.11 | 37.11 |
| | 12/12/2012 | 462.42 | 459.25 | 431.12 | 431.12 | 425.31 | 31.30 | 31.30 | 37.11 |
| | 2/27/2013 | 462.42 | 459.25 | 436.02 | 434.63 | 425.31 | 26.40 | 27.79 | 37.11 |
| | 5/29/2013 | 462.42 | 459.25 | 444.38 | 444.81 | 425.31 | 18.04 | 17.61 | 37.11 |
| | 7/29/2013 | 462.42 | 459.25 | 434.84 | 434.84 | 425.31 | 27.58 | 27.58 | 37.11 |
| | 10/21/2013 | 462.42 | 459.25 | 431.64 | 431.65 | 425.31 | 30.78 | 30.77 | 37.11 |
| | 3/5/2014 | 462.42 | 459.25 | 442.74 | 442.73 | 425.31 | 19.68 | 19.69 | 37.11 |
| | 5/27/2014 | 462.42 | 459.25 | 440.91 | 440.91 | 425.31 | 21.51 | 21.51 | 37.11 |
| | 8/25/2014 | 462.42 | 459.25 | 436.20 | 436.27 | 425.31 | 26.22 | 26.15 | 37.11 |
| | 10/27/2014 | 462.42 | 459.25 | 439.27 | 439.25 | 425.31 | 23.15 | 23.17 | 37.11 |
| | 2/25/2015 | 462.42 | 459.25 | 435.54 | 435.53 | 425.31 | 26.88 | 26.89 | 37.11 |
| | 5/13/2015 | 462.42 | 459.25 | 440.57 | 440.59 | 425.31 | 21.85 | 21.83 | 37.11 |
| | 8/17/2015 | 462.42 | 459.25 | 438.03 | 438.02 | 425.31 | 24.39 | 24.40 | 37.11 |
| | 11/16/2015 | 462.42 | 459.25 | 433.15 | 434.16 | 425.31 | 29.27 | 28.26 | 37.11 |
| MW-03 | 9/19/2011 | 462.34 | 459.10 | 432.73 | 432.72 | 425.05 | 29.61 | 29.62 | 37.29 |
| | 12/12/2011 | 462.34 | 459.10 | 433.88 | 433.88 | 425.05 | 28.46 | 28.46 | 37.29 |
| | 3/19/2012 | 462.34 | 459.10 | 436.94 | 436.94 | 425.05 | 25.40 | 25.40 | 37.29 |
| | 4/4/2012 | 462.34 | 459.10 | 435.67 | NM | 425.05 | 26.67 | NM | 37.29 |
| | 6/25/2012 | 462.34 | 459.10 | 432.86 | 432.86 | 425.05 | 29.48 | 29.48 | 37.29 |
| | 9/18/2012 | 462.34 | 459.10 | 430.71 | 430.71 | 425.05 | 31.63 | 31.63 | 37.29 |
| | 12/12/2012 | 462.34 | 459.10 | 429.94 | 429.94 | 425.05 | 32.40 | 32.40 | 37.29 |
| | 2/27/2013 | 462.34 | 459.10 | 436.39 | 435.87 | 425.05 | 25.95 | 26.47 | 37.29 |
| | 5/29/2013 | 462.34 | 459.10 | 444.87 | 445.14 | 425.04 | 17.47 | 17.20 | 37.30 |
| | 7/31/2013 | 462.34 | 459.10 | 434.87 | 434.87 | 425.04 | 27.47 | 27.47 | 37.30 |
| | 10/21/2013 | 462.34 | 459.10 | 430.91 | 430.91 | 425.04 | 31.43 | 31.43 | 37.30 |
| | 3/5/2014 | 462.34 | 459.10 | 442.23 | 442.22 | 425.04 | 20.11 | 20.12 | 37.30 |
| | 5/27/2014 | 462.34 | 459.10 | 440.70 | 440.69 | 425.04 | 21.64 | 21.65 | 37.30 |
| | 8/25/2014 | 462.34 | 459.10 | 434.72 | 434.73 | 425.04 | 27.62 | 27.61 | 37.30 |
| | 10/27/2014 | 462.34 | 459.10 | 439.45 | 439.46 | 425.04 | 22.89 | 22.88 | 37.30 |
| | 2/25/2015 | 462.34 | 459.10 | 436.26 | 436.25 | 425.04 | 26.08 | 26.09 | 37.30 |
| | 5/13/2015 | 462.34 | 459.10 | 440.77 | 440.79 | 425.04 | 21.57 | 21.55 | 37.30 |
| | 8/17/2015 | 462.34 | 459.10 | 440.42 | 440.41 | 425.04 | 21.92 | 21.93 | 37.30 |
| | 11/16/2015 | 462.34 | 459.10 | 432.48 | 432.42 | 425.04 | 29.86 | 29.92 | 37.30 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Powerton Station, Pekin, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-04 | 9/19/2011 | 460.48 | 457.29 | 431.63 | 431.63 | 423.39 | 28.85 | 28.85 | 37.09 |
| | 12/12/2011 | 460.48 | 457.29 | 433.28 | 433.28 | 423.39 | 27.20 | 27.20 | 37.09 |
| | 3/19/2012 | 460.48 | 457.29 | 434.93 | 434.93 | 423.39 | 25.55 | 25.55 | 37.09 |
| | 4/4/2012 | 460.48 | 457.29 | 434.15 | NM | 423.39 | 26.33 | NM | 37.09 |
| | 6/25/2012 | 460.48 | 457.29 | 432.38 | 432.38 | 423.39 | 28.10 | 28.10 | 37.09 |
| | 9/18/2012 | 460.48 | 457.29 | 430.34 | 430.34 | 423.39 | 30.14 | 30.14 | 37.09 |
| | 12/12/2012 | 460.48 | 457.29 | 430.28 | 430.28 | 423.39 | 30.20 | 30.20 | 37.09 |
| | 2/27/2013 | 460.48 | 457.29 | 434.36 | 433.21 | 423.39 | 26.12 | 27.27 | 37.09 |
| | 5/29/2013 | 460.48 | 457.29 | 443.93 | 444.59 | 423.33 | 16.55 | 15.89 | 37.15 |
| | 7/31/2013 | 460.48 | 457.29 | 432.86 | 432.86 | 423.33 | 27.62 | 27.62 | 37.15 |
| | 10/21/2013 | 460.48 | 457.29 | 430.60 | 430.62 | 423.33 | 29.88 | 29.86 | 37.15 |
| | 3/5/2014 | 460.48 | 457.29 | 442.09 | 442.09 | 423.33 | 18.39 | 18.39 | 37.15 |
| | 5/27/2014 | 460.48 | 457.29 | 439.49 | 439.48 | 423.33 | 20.99 | 21.00 | 37.15 |
| | 8/25/2014 | 460.48 | 457.29 | 435.10 | 435.14 | 423.33 | 25.38 | 25.34 | 37.15 |
| | 10/27/2014 | 460.48 | 457.29 | 436.01 | 435.97 | 423.33 | 24.47 | 24.51 | 37.15 |
| | 2/25/2015 | 460.48 | 457.29 | 432.09 | 432.09 | 423.33 | 28.39 | 28.39 | 37.15 |
| | 5/13/2015 | 460.48 | 457.29 | 439.29 | 439.32 | 423.33 | 21.19 | 21.16 | 37.15 |
| | 8/17/2015 | 460.48 | 457.29 | 436.02 | 436.01 | 423.33 | 24.46 | 24.47 | 37.15 |
| | 11/16/2015 | 460.48 | 457.29 | 431.20 | 431.23 | 423.33 | 29.28 | 29.25 | 37.15 |
| MW-05 | 9/19/2011 | 458.58 | 455.80 | 432.77 | 432.77 | 423.79 | 25.81 | 25.81 | 34.79 |
| | 12/12/2011 | 458.58 | 455.80 | 434.13 | 434.13 | 423.79 | 24.45 | 24.45 | 34.79 |
| | 3/19/2012 | 458.58 | 455.80 | 435.71 | 435.72 | 423.79 | 22.87 | 22.86 | 34.79 |
| | 4/4/2012 | 458.58 | 455.80 | 434.93 | NM | 423.79 | 23.65 | NM | 34.79 |
| | 6/25/2012 | 458.58 | 455.80 | 433.23 | 433.21 | 423.79 | 25.35 | 25.37 | 34.79 |
| | 9/18/2012 | 458.58 | 455.80 | 430.99 | 430.98 | 423.79 | 27.59 | 27.60 | 34.79 |
| | 12/12/2012 | 458.58 | 455.80 | 430.98 | 430.98 | 423.79 | 27.60 | 27.60 | 34.79 |
| | 2/27/2013 | 458.58 | 455.80 | 434.93 | 434.01 | 423.79 | 23.65 | 24.57 | 34.79 |
| | 5/29/2013 | 458.58 | 455.80 | 444.11 | 444.85 | 423.79 | 14.47 | 13.73 | 34.79 |
| | 7/31/2013 | 458.58 | 455.80 | 433.63 | 433.63 | 423.79 | 24.95 | 24.95 | 34.79 |
| | 10/21/2013 | 458.58 | 455.80 | 431.41 | 431.43 | 423.79 | 27.17 | 27.15 | 34.79 |
| | 3/5/2014 | 458.58 | 455.80 | 442.36 | 442.36 | 423.79 | 16.22 | 16.22 | 34.79 |
| | 5/27/2014 | 458.58 | 455.80 | 439.99 | 439.98 | 423.79 | 18.59 | 18.60 | 34.79 |
| | 8/25/2014 | 458.58 | 455.80 | 436.01 | 436.02 | 423.79 | 22.57 | 22.56 | 34.79 |
| | 10/27/2014 | 458.58 | 455.80 | 436.33 | 436.31 | 423.79 | 22.25 | 22.27 | 34.79 |
| | 2/25/2015 | 458.58 | 455.80 | 432.97 | 432.98 | 423.79 | 25.61 | 25.60 | 34.79 |
| | 5/13/2015 | 458.58 | 455.80 | 439.74 | 439.75 | 423.79 | 18.84 | 18.83 | 34.79 |
| | 8/17/2015 | 458.58 | 455.80 | 436.46 | 436.45 | 423.79 | 22.12 | 22.13 | 34.79 |
| | 11/16/2015 | 458.58 | 455.80 | 432.19 | 429.26 | 423.79 | 26.39 | 29.32 | 34.79 |
| MW-06 | 9/19/2011 | 464.47 | 461.22 | 445.71 | 445.66 | 431.87 | 18.76 | 18.81 | 32.60 |
| | 12/12/2011 | 464.47 | 461.22 | 446.30 | 446.30 | 431.87 | 18.17 | 18.17 | 32.60 |
| | 3/19/2012 | 464.47 | 461.22 | 446.17 | 446.17 | 431.87 | 18.30 | 18.30 | 32.60 |
| | 4/4/2012 | 464.47 | 461.22 | 445.81 | NM | 431.87 | 18.66 | NM | 32.60 |
| | 6/25/2012 | 464.47 | 461.22 | 445.99 | 445.94 | 431.87 | 18.48 | 18.53 | 32.60 |
| | 9/18/2012 | 464.47 | 461.22 | 445.63 | 445.63 | 431.87 | 18.84 | 18.84 | 32.60 |
| | 12/12/2012 | 464.47 | 461.22 | 447.37 | 447.37 | 431.87 | 17.10 | 17.10 | 32.60 |
| | 2/27/2013 | 464.47 | 461.22 | 448.45 | 448.48 | 431.87 | 16.02 | 15.99 | 32.60 |
| | 5/31/2013 | 464.47 | 461.22 | 443.12 | 443.12 | 431.87 | 21.35 | 21.35 | 32.60 |
| | 7/31/2013 | 464.47 | 461.22 | 449.46 | 449.44 | 431.87 | 15.01 | 15.03 | 32.60 |
| | 10/23/2013 | 464.47 | 461.22 | 448.12 | 448.12 | 431.87 | 16.35 | 16.35 | 32.60 |
| | 3/6/2014 | 464.47 | 461.22 | 449.65 | 449.64 | 431.87 | 14.82 | 14.83 | 32.60 |
| | 5/29/2014 | 464.47 | 461.22 | 447.32 | 447.33 | 431.87 | 17.15 | 17.14 | 32.60 |
| | 8/27/2014 | 464.47 | 461.22 | 447.00 | 447.00 | 431.87 | 17.47 | 17.47 | 32.60 |
| | 10/29/2014 | 464.47 | 461.22 | 446.49 | 446.48 | 431.87 | 17.98 | 17.99 | 32.60 |
| | 2/23/2015 | 464.47 | 461.22 | 447.80 | 447.82 | 431.87 | 16.67 | 16.65 | 32.60 |
| | 5/11/2015 | 464.47 | 461.22 | 447.21 | 447.19 | 431.87 | 17.26 | 17.28 | 32.60 |
| | 8/18/2015 | 464.47 | 461.22 | 448.82 | 448.80 | 431.87 | 15.65 | 15.67 | 32.60 |
| | 11/16/2015 | 464.47 | 461.22 | 445.36 | 445.51 | 431.87 | 19.11 | 18.96 | 32.60 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Powerton Station, Pekin, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-07 | 9/19/2011 | 463.23 | 459.65 | 433.40 | 433.40 | 423.12 | 29.83 | 29.83 | 40.11 |
| | 12/12/2011 | 463.23 | 459.65 | 434.64 | 433.73 | 423.12 | 28.59 | 29.50 | 40.11 |
| | 3/19/2012 | 463.23 | 459.65 | 436.04 | 435.18 | 423.12 | 27.19 | 28.05 | 40.11 |
| | 4/4/2012 | 463.23 | 459.65 | 435.10 | NM | 423.12 | 28.13 | NM | 40.11 |
| | 6/25/2012 | 463.23 | 459.65 | 433.77 | 433.66 | 423.12 | 29.46 | 29.57 | 40.11 |
| | 9/18/2012 | 463.23 | 459.65 | 431.39 | 425.61 | 423.12 | 31.84 | 37.62 | 40.11 |
| | 12/12/2012 | 463.23 | 459.65 | 431.38 | 431.38 | 423.12 | 31.85 | 31.85 | 40.11 |
| | 2/27/2013 | 463.23 | 459.65 | 435.30 | 433.79 | 423.12 | 27.93 | 29.44 | 40.11 |
| | 5/31/2013 | 463.23 | 459.65 | 443.93 | 445.24 | 414.93 | 19.30 | 17.99 | 48.30 |
| | 7/31/2013 | 463.23 | 459.65 | 433.88 | 433.88 | 414.93 | 29.35 | 29.35 | 48.30 |
| | 10/23/2013 | 463.23 | 459.65 | 432.19 | 431.93 | 414.93 | 31.04 | 31.30 | 48.30 |
| | 3/5/2014 | 463.23 | 459.65 | 442.61 | 442.41 | 414.93 | 20.62 | 20.82 | 48.30 |
| | 5/29/2014 | 463.23 | 459.65 | 439.81 | 439.79 | 414.93 | 23.42 | 23.44 | 48.30 |
| | 8/27/2014 | 463.23 | 459.65 | 438.63 | 438.58 | 414.93 | 24.60 | 24.65 | 48.30 |
| | 10/29/2014 | 463.23 | 459.65 | 435.75 | 435.64 | 414.93 | 27.48 | 27.59 | 48.30 |
| | 2/23/2015 | 463.23 | 459.65 | 433.66 | 433.66 | 414.93 | 29.57 | 29.57 | 48.30 |
| | 5/11/2015 | 463.23 | 459.65 | 438.83 | 438.80 | 414.93 | 24.40 | 24.43 | 48.30 |
| | 8/18/2015 | 463.23 | 459.65 | 436.10 | 436.07 | 414.93 | 27.13 | 27.16 | 48.30 |
| | 11/16/2015 | 463.23 | 459.65 | 432.80 | 432.78 | 414.93 | 30.43 | 30.45 | 48.30 |
| MW-08 | 9/19/2011 | 471.73 | 468.70 | 446.76 | 446.77 | 438.18 | 24.97 | 24.96 | 33.55 |
| | 12/12/2011 | 471.73 | 468.70 | 446.85 | 446.85 | 438.18 | 24.88 | 24.88 | 33.55 |
| | 3/19/2012 | 471.73 | 468.70 | 447.66 | 447.66 | 438.18 | 24.07 | 24.07 | 33.55 |
| | 4/4/2012 | 471.73 | 468.70 | 447.27 | NM | 438.18 | 24.46 | NM | 33.55 |
| | 6/25/2012 | 471.73 | 468.70 | 447.06 | 447.06 | 438.18 | 24.67 | 24.67 | 33.55 |
| | 9/18/2012 | 471.73 | 468.70 | 446.70 | 446.70 | 438.18 | 25.03 | 25.03 | 33.55 |
| | 12/12/2012 | 471.73 | 468.70 | 447.23 | 447.23 | 438.18 | 24.50 | 24.50 | 33.55 |
| | 2/27/2013 | 471.73 | 468.70 | 448.53 | 449.98 | 438.18 | 23.20 | 21.75 | 33.55 |
| | 5/30/2013 | 471.73 | 468.70 | 447.82 | 447.80 | 438.21 | 23.91 | 23.93 | 33.52 |
| | 7/31/2013 | 471.73 | 468.70 | 448.53 | 448.53 | 438.21 | 23.20 | 23.20 | 33.52 |
| | 10/23/2013 | 471.73 | 468.70 | 447.12 | 447.12 | 438.21 | 24.61 | 24.61 | 33.52 |
| | 3/3/2014 | 471.73 | 468.70 | 447.89 | 447.89 | 438.21 | 23.84 | 23.84 | 33.52 |
| | 5/28/2014 | 471.73 | 468.70 | 446.86 | 446.91 | 438.21 | 24.87 | 24.82 | 33.52 |
| | 8/27/2014 | 471.73 | 468.70 | 446.35 | 446.35 | 438.21 | 25.38 | 25.38 | 33.52 |
| | 10/28/2014 | 471.73 | 468.70 | 446.16 | 446.16 | 438.21 | 25.57 | 25.57 | 33.52 |
| | 2/26/2015 | 471.73 | 468.70 | 446.67 | 446.68 | 438.21 | 25.06 | 25.05 | 33.52 |
| | 5/11/2015 | 471.73 | 468.70 | 446.25 | 446.25 | 438.21 | 25.48 | 25.48 | 33.52 |
| | 8/18/2015 | 471.73 | 468.70 | 448.48 | 448.50 | 438.21 | 23.25 | 23.23 | 33.52 |
| | 11/16/2015 | 471.73 | 468.70 | 445.67 | 445.66 | 438.21 | 26.06 | 26.07 | 33.52 |
| MW-09 | 9/19/2011 | 469.19 | 466.21 | 443.64 | 443.64 | 434.06 | 25.55 | 25.55 | 35.13 |
| | 12/12/2011 | 469.19 | 466.21 | 443.08 | 443.08 | 434.06 | 26.11 | 26.11 | 35.13 |
| | 3/19/2012 | 469.19 | 466.21 | 443.78 | 443.78 | 434.06 | 25.41 | 25.41 | 35.13 |
| | 4/4/2012 | 469.19 | 466.21 | 443.49 | NM | 434.06 | 25.70 | NM | 35.13 |
| | 6/25/2012 | 469.19 | 466.21 | 442.55 | 442.52 | 434.06 | 26.64 | 26.67 | 35.13 |
| | 9/18/2012 | 469.19 | 466.21 | 440.29 | 440.29 | 434.06 | 28.90 | 28.90 | 35.13 |
| | 12/12/2012 | 469.19 | 466.21 | 439.77 | 439.77 | 434.06 | 29.42 | 29.42 | 35.13 |
| | 2/27/2013 | 469.19 | 466.21 | 441.69 | 442.40 | 434.06 | 27.50 | 26.79 | 35.13 |
| | 5/30/2013 | 469.19 | 466.21 | 449.35 | 449.50 | 434.05 | 19.84 | 19.69 | 35.14 |
| | 7/30/2013 | 469.19 | 466.21 | 444.99 | 444.99 | 434.05 | 24.20 | 24.20 | 35.14 |
| | 10/22/2013 | 469.19 | 466.21 | 441.05 | 441.04 | 434.05 | 28.14 | 28.15 | 35.14 |
| | 3/3/2014 | 469.19 | 466.21 | 444.36 | 444.36 | 434.05 | 24.83 | 24.83 | 35.14 |
| | 5/29/2014 | 469.19 | 466.21 | 444.82 | 444.83 | 434.05 | 24.37 | 24.36 | 35.14 |
| | 8/26/2014 | 469.19 | 466.21 | 443.42 | 443.43 | 434.05 | 25.77 | 25.76 | 35.14 |
| | 10/30/2014 | 469.19 | 466.21 | 444.08 | 444.09 | 434.05 | 25.11 | 25.10 | 35.14 |
| | 2/24/2015 | 469.19 | 466.21 | 443.11 | 443.08 | 434.05 | 26.08 | 26.11 | 35.14 |
| | 5/12/2015 | 469.19 | 466.21 | 444.36 | 444.36 | 434.05 | 24.83 | 24.83 | 35.14 |
| | 8/19/2015 | 469.19 | 466.21 | 447.13 | 447.12 | 434.05 | 22.06 | 22.07 | 35.14 |
| | 11/16/2015 | 469.19 | 466.21 | 443.12 | 443.59 | 434.05 | 26.07 | 25.60 | 35.14 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Powerton Station, Pekin, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-10 | 9/19/2011 | 457.39 | 454.09 | 439.99 | 439.98 | 424.89 | 17.40 | 17.41 | 32.50 |
| | 12/12/2011 | 457.39 | 454.09 | 440.01 | 440.01 | 424.89 | 17.38 | 17.38 | 32.50 |
| | 3/19/2012 | 457.39 | 454.09 | 442.03 | 442.03 | 424.89 | 15.36 | 15.36 | 32.50 |
| | 4/4/2012 | 457.39 | 454.09 | 441.06 | NM | 424.89 | 16.33 | NM | 32.50 |
| | 6/25/2012 | 457.39 | 454.09 | 438.39 | 438.39 | 424.89 | 19.00 | 19.00 | 32.50 |
| | 9/18/2012 | 457.39 | 454.09 | 436.06 | 436.06 | 424.89 | 21.33 | 21.33 | 32.50 |
| | 12/12/2012 | 457.39 | 454.09 | 435.79 | 435.79 | 424.89 | 21.60 | 21.60 | 32.50 |
| | 2/27/2013 | 457.39 | 454.09 | 439.50 | 439.85 | 424.89 | 17.89 | 17.54 | 32.50 |
| | 5/29/2013 | 457.39 | 454.09 | 446.90 | 447.06 | 424.89 | 10.49 | 10.33 | 32.50 |
| | 7/31/2013 | 457.39 | 454.09 | 441.21 | 441.21 | 424.89 | 16.18 | 16.18 | 32.50 |
| | 10/23/2013 | 457.39 | 454.09 | 436.73 | 436.74 | 424.89 | 20.66 | 20.65 | 32.50 |
| | 3/6/2014 | 457.39 | 454.09 | 442.64 | 442.64 | 424.89 | 14.75 | 14.75 | 32.50 |
| | 5/30/2014 | 457.39 | 454.09 | 442.23 | 442.23 | 424.89 | 15.16 | 15.16 | 32.50 |
| | 8/28/2014 | 457.39 | 454.09 | 440.07 | 440.07 | 424.89 | 17.32 | 17.32 | 32.50 |
| | 10/30/2014 | 457.39 | 454.09 | 441.45 | 441.45 | 424.89 | 15.94 | 15.94 | 32.50 |
| | 2/23/2015 | 457.39 | 454.09 | 440.88 | 440.88 | 424.89 | 16.51 | 16.51 | 32.50 |
| | 5/14/2015 | 457.39 | 454.09 | 442.44 | 442.44 | 424.89 | 14.95 | 14.95 | 32.50 |
| | 8/18/2015 | 457.39 | 454.09 | 443.57 | 443.56 | 424.89 | 13.82 | 13.83 | 32.50 |
| | 11/16/2015 | 457.39 | 454.09 | 439.17 | 439.68 | 424.89 | 18.22 | 17.71 | 32.50 |
| MW-11 | 9/19/2011 | 471.59 | 468.07 | 440.49 | 440.49 | 427.94 | 31.10 | 31.10 | 43.65 |
| | 12/12/2011 | 471.59 | 468.07 | 440.51 | 440.50 | 427.94 | 31.08 | 31.09 | 43.65 |
| | 3/19/2012 | 471.59 | 468.07 | 441.63 | 441.60 | 427.94 | 29.96 | 29.99 | 43.65 |
| | 4/4/2012 | 471.59 | 468.07 | 441.03 | NM | 427.94 | 30.56 | NM | 43.65 |
| | 6/25/2012 | 471.59 | 468.07 | 439.54 | 439.52 | 427.94 | 32.05 | 32.07 | 43.65 |
| | 9/18/2012 | 471.59 | 468.07 | 437.31 | 437.31 | 427.94 | 34.28 | 34.28 | 43.65 |
| | 12/12/2012 | 471.59 | 468.07 | 437.09 | 437.09 | 427.94 | 34.50 | 34.50 | 43.65 |
| | 2/27/2013 | 471.59 | 468.07 | 439.79 | 440.57 | 427.94 | 31.80 | 31.02 | 43.65 |
| | 5/30/2013 | 471.59 | 468.07 | 447.35 | 447.79 | 427.89 | 24.24 | 23.80 | 43.70 |
| | 7/30/2013 | 471.59 | 468.07 | 441.49 | 441.49 | 427.89 | 30.10 | 30.10 | 43.70 |
| | 10/22/2013 | 471.59 | 468.07 | 437.95 | 437.94 | 427.89 | 33.64 | 33.65 | 43.70 |
| | 3/4/2014 | 471.59 | 468.07 | 443.65 | 443.66 | 427.89 | 27.94 | 27.93 | 43.70 |
| | 5/29/2014 | 471.59 | 468.07 | 443.02 | 442.99 | 427.89 | 28.57 | 28.60 | 43.70 |
| | 8/26/2014 | 471.59 | 468.07 | 441.27 | 441.25 | 427.89 | 30.32 | 30.34 | 43.70 |
| | 10/28/2014 | 471.59 | 468.07 | 441.37 | 441.38 | 427.89 | 30.22 | 30.21 | 43.70 |
| | 2/24/2015 | 471.59 | 468.07 | 440.57 | 440.55 | 427.89 | 31.02 | 31.04 | 43.70 |
| | 5/12/2015 | 471.59 | 468.07 | 442.91 | 442.92 | 427.89 | 28.68 | 28.67 | 43.70 |
| | 8/19/2015 | 471.59 | 468.07 | 443.15 | 443.12 | 427.89 | 28.44 | 28.47 | 43.70 |
| | 11/16/2015 | 471.59 | 468.07 | 439.92 | 440.81 | 427.89 | 31.67 | 30.78 | 43.70 |
| MW-12 | 9/19/2011 | 473.38 | 470.00 | 449.88 | 449.88 | 440.81 | 23.50 | 23.50 | 32.57 |
| | 12/12/2011 | 473.38 | 470.00 | 450.03 | 450.03 | 440.81 | 23.35 | 23.35 | 32.57 |
| | 3/19/2012 | 473.38 | 470.00 | 451.18 | 451.18 | 440.81 | 22.20 | 22.20 | 32.57 |
| | 4/4/2012 | 473.38 | 470.00 | 450.83 | NM | 440.81 | 22.55 | NM | 32.57 |
| | 6/25/2012 | 473.38 | 470.00 | 450.38 | 450.35 | 440.81 | 23.00 | 23.03 | 32.57 |
| | 9/18/2012 | 473.38 | 470.00 | 449.95 | 449.93 | 440.81 | 23.43 | 23.45 | 32.57 |
| | 12/12/2012 | 473.38 | 470.00 | 449.18 | 449.18 | 440.81 | 24.20 | 24.20 | 32.57 |
| | 2/27/2013 | 473.38 | 470.00 | 451.07 | 451.43 | 440.81 | 22.31 | 21.95 | 32.57 |
| | 5/30/2013 | 473.38 | 470.00 | 451.84 | 451.84 | 440.79 | 21.54 | 21.54 | 32.59 |
| | 7/29/2013 | 473.38 | 470.00 | 449.45 | 449.43 | 440.79 | 23.93 | 23.95 | 32.59 |
| | 10/22/2013 | 473.38 | 470.00 | 447.83 | 447.22 | 440.79 | 25.55 | 26.16 | 32.59 |
| | 3/4/2014 | 473.38 | 470.00 | 451.45 | 451.45 | 440.79 | 21.93 | 21.93 | 32.59 |
| | 5/29/2014 | 473.38 | 470.00 | 450.22 | 450.23 | 440.79 | 23.16 | 23.15 | 32.59 |
| | 8/26/2014 | 473.38 | 470.00 | 449.49 | 449.48 | 440.79 | 23.89 | 23.90 | 32.59 |
| | 10/28/2014 | 473.38 | 470.00 | 449.21 | 449.20 | 440.79 | 24.17 | 24.18 | 32.59 |
| | 2/24/2015 | 473.38 | 470.00 | 451.43 | 451.42 | 440.79 | 21.95 | 21.96 | 32.59 |
| | 5/12/2015 | 473.38 | 470.00 | 450.63 | 450.63 | 440.79 | 22.75 | 22.75 | 32.59 |
| | 8/19/2015 | 473.38 | 470.00 | 451.05 | 451.03 | 440.79 | 22.33 | 22.35 | 32.59 |
| | 11/16/2015 | 473.38 | 470.00 | 448.90 | 448.92 | 440.79 | 24.48 | 24.46 | 32.59 |

Table 1. Groundwater Elevations - Midwest Generation, LLC, Powerton Station, Pekin, IL

| Well ID | Date | Top of Casing (TOC) Elevation (ft above MSL) | Ground Elevation (ft above MSL) | Groundwater Elevation (ft above MSL) | Sampling Groundwater Elevation (ft above MSL) | Bottom of Well Elevation (ft above MSL) | Depth to Groundwater (ft below TOC) | Sampling Depth to Groundwater (ft below TOC) | Depth to Bottom of Well (ft below TOC) |
|---|---|---|---|---|---|---|---|---|---|
| MW-13 | 4/25/2011 | 470.94 | 467.65 | 446.06 | 446.12 | 427.82 | 24.88 | 24.82 | 43.12 |
| | 6/16/2011 | 470.94 | 467.65 | 447.39 | 447.39 | 427.82 | 23.55 | 23.55 | 43.12 |
| | 8/9/2011 | 470.94 | 467.65 | 437.72 | 438.55 | 427.82 | 33.22 | 32.39 | 43.12 |
| | 10/13/2011 | 470.94 | 467.65 | 436.84 | 436.84 | 427.82 | 34.10 | 34.10 | 43.12 |
| | 12/12/2011 | 470.94 | 467.65 | 437.79 | 437.64 | 427.82 | 33.15 | 33.30 | 43.12 |
| | 4/10/2012 | 470.94 | 467.65 | 437.73 | 437.29 | 427.82 | 33.21 | 33.65 | 43.12 |
| | 12/14/2012 | 470.94 | 467.65 | 437.40 | 437.40 | 427.82 | 33.54 | 33.54 | 43.12 |
| | 2/27/2013 | 470.94 | 467.65 | 437.99 | 438.04 | 427.82 | 32.95 | 32.90 | 43.12 |
| | 5/30/2013 | 470.94 | 467.65 | 445.45 | 446.45 | 427.85 | 25.49 | 24.49 | 43.09 |
| | 7/30/2013 | 470.94 | 467.65 | 437.59 | 437.59 | 427.85 | 33.35 | 33.35 | 43.09 |
| | 10/22/2013 | 470.94 | 467.65 | 437.56 | 437.40 | 427.85 | 33.38 | 33.54 | 43.09 |
| | 3/4/2014 | 470.94 | 467.65 | 443.96 | 443.51 | 427.85 | 26.98 | 27.43 | 43.09 |
| | 5/28/2014 | 470.94 | 467.65 | 442.19 | 442.18 | 427.85 | 28.75 | 28.76 | 43.09 |
| | 8/27/2014 | 470.94 | 467.65 | 440.82 | 440.71 | 427.85 | 30.12 | 30.23 | 43.09 |
| | 10/29/2014 | 470.94 | 467.65 | 438.47 | 438.20 | 427.85 | 32.47 | 32.74 | 43.09 |
| | 2/20/2015 | 470.94 | 467.65 | 437.57 | 437.30 | 427.85 | 33.37 | 33.64 | 43.09 |
| | 5/13/2015 | 470.94 | 467.65 | 442.61 | 442.15 | 427.85 | 28.33 | 28.79 | 43.09 |
| | 8/19/2015 | 470.94 | 467.65 | 439.23 | 438.72 | 427.85 | 31.71 | 32.22 | 43.09 |
| | 11/16/2015 | 470.94 | 467.65 | 437.71 | 437.76 | 427.85 | 33.23 | 33.18 | 43.09 |
| MW-14 | 4/25/2011 | 470.79 | 467.67 | 448.13 | 447.95 | 437.21 | 22.66 | 22.84 | 33.58 |
| | 6/16/2011 | 470.79 | 467.67 | 448.28 | 448.27 | 437.21 | 22.51 | 22.52 | 33.58 |
| | 8/9/2011 | 470.79 | 467.67 | 448.11 | 446.76 | 437.21 | 22.68 | 24.03 | 33.58 |
| | 10/13/2011 | 470.79 | 467.67 | 445.28 | 441.14 | 437.21 | 25.51 | 29.65 | 33.58 |
| | 12/12/2011 | 470.79 | 467.67 | 443.71 | 440.10 | 437.21 | 27.08 | 30.69 | 33.58 |
| | 4/10/2012 | 470.79 | 467.67 | 446.80 | 446.74 | 437.21 | 23.99 | 24.05 | 33.58 |
| | 12/14/2012 | 470.79 | 467.67 | 444.89 | 444.89 | 437.21 | 25.90 | 25.90 | 33.58 |
| | 2/27/2013 | 470.79 | 467.67 | 447.29 | 447.89 | 437.21 | 23.50 | 22.90 | 33.58 |
| | 5/30/2013 | 470.79 | 467.67 | 448.37 | 448.33 | 437.21 | 22.42 | 22.46 | 33.58 |
| | 7/30/2013 | 470.79 | 467.67 | 447.59 | 447.54 | 437.21 | 23.20 | 23.25 | 33.58 |
| | 10/23/2013 | 470.79 | 467.67 | 444.92 | 444.54 | 437.21 | 25.87 | 26.25 | 33.58 |
| | 3/4/2014 | 470.79 | 467.67 | 446.32 | 445.94 | 437.21 | 24.47 | 24.85 | 33.58 |
| | 5/28/2014 | 470.79 | 467.67 | 446.55 | 446.54 | 439.32 | 24.24 | 24.25 | 31.47 |
| | 8/28/2014 | 470.79 | 467.67 | 445.81 | 445.07 | 439.32 | 24.98 | 25.72 | 31.47 |
| | 10/29/2014 | 470.79 | 467.67 | 445.55 | 444.59 | 439.32 | 25.24 | 26.20 | 31.47 |
| | 2/26/2015 | 470.79 | 467.67 | 441.69 | 441.26 | 439.32 | 29.10 | 29.53 | 31.47 |
| | 5/13/2015 | 470.79 | 467.67 | 446.82 | 446.41 | 439.32 | 23.97 | 24.38 | 31.47 |
| | 8/19/2015 | 470.79 | 467.67 | 448.13 | 448.08 | 439.32 | 22.66 | 22.71 | 31.47 |
| | 11/16/2015 | 470.79 | 467.67 | 445.55 | 444.53 | 439.32 | 25.24 | 26.26 | 31.47 |
| MW-15 | 4/25/2011 | 471.38 | 468.26 | 448.29 | 448.29 | 439.04 | 23.09 | 23.09 | 32.34 |
| | 6/16/2011 | 471.38 | 468.26 | 449.16 | 448.56 | 439.04 | 22.22 | 22.82 | 32.34 |
| | 8/9/2011 | 471.38 | 468.26 | 447.82 | 447.82 | 439.04 | 23.56 | 23.56 | 32.34 |
| | 10/13/2011 | 471.38 | 468.26 | 446.73 | 446.73 | 439.04 | 24.65 | 24.65 | 32.34 |
| | 12/12/2011 | 471.38 | 468.26 | 446.78 | 446.76 | 439.04 | 24.60 | 24.62 | 32.34 |
| | 4/10/2012 | 471.38 | 468.26 | 447.49 | 447.56 | 439.04 | 23.89 | 23.82 | 32.34 |
| | 12/14/2012 | 471.38 | 468.26 | 446.71 | 446.71 | 439.04 | 24.67 | 24.67 | 32.34 |
| | 2/27/2013 | 471.38 | 468.26 | 448.48 | 449.05 | 439.04 | 22.90 | 22.33 | 32.34 |
| | 5/30/2013 | 471.38 | 468.26 | 449.36 | 449.29 | 439.91 | 22.02 | 22.09 | 31.47 |
| | 7/30/2013 | 471.38 | 468.26 | 448.70 | 448.68 | 439.91 | 22.68 | 22.70 | 31.47 |
| | 10/23/2013 | 471.38 | 468.26 | 447.70 | 447.70 | 439.91 | 23.68 | 23.68 | 31.47 |
| | 3/6/2014 | 471.38 | 468.26 | 447.52 | 447.53 | 439.91 | 23.86 | 23.85 | 31.47 |
| | 5/28/2014 | 471.38 | 468.26 | 447.14 | 447.13 | 439.91 | 24.24 | 24.25 | 31.47 |
| | 8/27/2014 | 471.38 | 468.26 | 446.52 | 446.51 | 439.91 | 24.86 | 24.87 | 31.47 |
| | 10/28/2014 | 471.38 | 468.26 | 446.22 | 446.12 | 439.91 | 25.16 | 25.26 | 31.47 |
| | 2/26/2015 | 471.38 | 468.26 | 446.41 | 446.35 | 439.91 | 24.97 | 25.03 | 31.47 |
| | 5/14/2015 | 471.38 | 468.26 | 446.70 | 446.70 | 439.91 | 24.68 | 24.68 | 31.47 |
| | 8/19/2015 | 471.38 | 468.26 | 449.21 | 449.21 | 439.91 | 22.17 | 22.17 | 31.47 |
| | 11/16/2015 | 471.38 | 468.26 | 446.05 | 445.96 | 439.91 | 25.33 | 25.42 | 31.47 |
| MW-16 | 12/12/2012 | 471.56 | 468.26 | 441.16 | 441.16 | 434.36 | 30.40 | 30.40 | 37.20 |
| | 2/27/2013 | 471.56 | 468.26 | 442.56 | 441.13 | 434.36 | 29.00 | 30.43 | 37.20 |
| | 5/29/2013 | 471.56 | 468.26 | 449.74 | 449.74 | 434.27 | 21.82 | 21.82 | 37.29 |
| | 7/29/2013 | 471.56 | 468.26 | 446.17 | 446.16 | 434.27 | 25.39 | 25.40 | 37.29 |
| | 10/22/2013 | 471.56 | 468.26 | 442.54 | 442.54 | 434.27 | 29.02 | 29.02 | 37.29 |
| | 3/3/2014 | 471.56 | 468.26 | 444.36 | 444.36 | 434.27 | 27.20 | 27.20 | 37.29 |
| | 5/30/2014 | 471.56 | 468.26 | 445.54 | 445.54 | 434.27 | 26.02 | 26.02 | 37.29 |
| | 8/26/2014 | 471.56 | 468.26 | 443.83 | 443.82 | 434.27 | 27.73 | 27.74 | 37.29 |
| | 10/30/2014 | 471.56 | 468.26 | 444.76 | 444.76 | 434.27 | 26.80 | 26.80 | 37.29 |
| | 2/24/2015 | 471.56 | 468.26 | 443.74 | 443.74 | 434.27 | 27.82 | 27.82 | 37.29 |
| | 5/12/2015 | 471.56 | 468.26 | 444.54 | 444.54 | 434.27 | 27.02 | 27.02 | 37.29 |
| | 8/18/2015 | 471.56 | 468.26 | 448.73 | 448.72 | 434.27 | 22.83 | 22.84 | 37.29 |
| | 11/16/2015 | 471.56 | 468.26 | 443.93 | 443.94 | 434.27 | 27.63 | 27.62 | 37.29 |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-01** | Date | 10/21/2013 | | 3/6/2014 | | 5/27/2014 | | 8/28/2014 | | 10/29/2014 | | 2/23/2015 | | 5/11/2015 | | 8/18/2015 | | 11/16/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.070 | 0.0025 | 0.064 | 0.0025 | 0.041 | 0.0025 | 0.046 | 0.0025 | 0.049 | 0.0025 | 0.037 | 0.0025 | 0.038 | 0.0025 | 0.065 | 0.0025 | 0.054 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.62 | 0.050 | 0.53 | 0.050 | 0.26 | 0.050 | 0.16 | 0.050 | 0.075 | 0.050 | 0.059 | 0.050 | 0.087 | 0.050 | 0.30 | 0.050 | 0.94 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 46 | 2.0 | 48 | 2.0 | 73 | 2.0 | 58 | 2.0 | 42 | 2.0 | 37 | 2.0 | 67 | 2.0 | 58 | 2.0 | 44 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND^ | 0.0020 | ND | 0.0020 | ND ^ | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.11 | 0.10 | 0.10 | 0.10 | 0.13 | 0.10 | 0.15 | 0.10 | 0.18 | 0.10 | 0.17 | 0.10 | 0.23 | 0.10 | 0.16 | 0.10 | 0.18 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0043 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 4.5 | 0.10 | 4.7 | 0.10 | 2.2 | 0.10 | 1.5 | 0.10 | 4.4 | 0.10 | 4.1 | 0.10 | 2.6 | 0.10 | 0.27 | 0.10 | 4.3 |
| Nitrogen/Nitrate, Nitrite | NA | 0.50 | 4.5 | 0.50 | 4.7 | 0.50 | 2.2 | 0.10 | 1.5 | 0.50 | 4.4 | 0.50 | 4.1 | 0.20 | 2.6 | 0.10 | 0.27 | 0.50 | 4.3 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0042 | 0.0025 | 0.0040 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 20 | 85 | 20 | 99 | 20 | 51 | 10 | 36 | 20 | 54 | 10 | 43 | 10 | 50 | 20 | 55 | 20 | 66 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 660 | 10 | 590 | 10 | 440 | 10 | 350 | 10 | 410 | 10 | 470 | 10 | 450 | 10 | 650 | 10 | 510 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0016 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0053 |
| pH | 6.5 - 9.0 | NA | 7.12 | NA | 7.65 | NA | 7.15 | NA | 7.25 | NA | 7.25 | NA | 6.93 | NA | 7.39 | NA | 6.89 | NA | 7.07 |
| Temperature | NA | NA | 15.06 | NA | 9.08 | NA | 18.25 * | NA | 21.57 | NA | 17.15 | NA | 1.92 | NA | 14.01 | NA | 22.91 | NA | 13.85 |
| Conductivity | NA | NA | 0.88 | NA | 0.55 | NA | 0.73 | NA | 0.71 | NA | 0.92 | NA | 0.44 | NA | 0.65 | NA | 1.01 | NA | 0.68 |
| Dissolved Oxygen | NA | NA | 1.33 | NA | 3.25 | NA | 5.05 | NA | 0.94 | NA | 1.63 | NA | 9.99 | NA | 4.82 | NA | 2.51 | NA | 1.62 |
| ORP | NA | NA | -127 | NA | -37.2 | NA | -14.1 | NA | 21.5 | NA | -3.6 | NA | 150.7 | NA | 53.6 | NA | -15.3 | NA | 118.2 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-02** | Date | 10/21/2013 | | 3/5/2014 | | 5/27/2014 | | 8/25/2014 | | 10/27/2014 | | 2/25/2015 | | 5/13/2015 | | 8/17/2015 | | 11/17/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0015 | 0.0010 | 0.0016 | 0.0010 | 0.0017 | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.088 | 0.0025 | 0.046 | 0.0025 | 0.069 | 0.0025 | 0.071 | 0.0025 | 0.067 | 0.0025 | 0.051 | 0.0025 | 0.055 | 0.0025 | 0.072 | 0.0025 | 0.066 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 2.7 | 0.050 | 0.28 | 0.050 | 0.38 | 0.050 | 1.1 | 0.050 | 0.078 | 0.050 | 0.082 | 0.050 | 0.11 | 0.050 | 0.41 | 0.050 | 0.50 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 90 | 10 | 88 | 10 | 91 | 2.0 | 58 ^ | 2.0 | 44 | 2.0 | 54 | 10 | 92 | 2.0 | 51 | 2.0 | 45 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND^ | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.024 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.17 | 0.10 | 0.19 | 0.10 | 0.18 | 0.10 | 0.19 | 0.10 | 0.22 | 0.10 | 0.17 | 0.10 | 0.22 | 0.10 | 0.22 | 0.10 | 0.18 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0013 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.0060 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.015 | 0.0025 | 0.0027 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.1 | 0.10 | 2.4 | 0.10 | 4.0 | 0.10 | 0.28 | 0.10 | 4.3 | 0.10 | 5.9 | 0.10 | 1.2 | 0.10 | ND | 0.10 | 3.2 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 1.1 | 0.50 | 2.4 | 0.50 | 4.0 | 0.10 | 0.28 | 0.50 | 4.3 | 0.50 | 5.9 | 0.10 | 1.2 | 0.10 | ND ^ | 0.20 | 3.2 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 190 | 10 | 53 | 20 | 63 | 20 | 76 | 20 | 49 | 10 | 57 | 10 | 41 | 10 | 53 | 20 | 77 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 770 | 10 | 430 | 10 | 440 | 10 | 460 | 10 | 440 | 10 | 510 | 10 | 490 | 10 | 540 | 10 | 480 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.001 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00055 | 0.0025 | 0.0042 |
| pH | 6.5 - 9.0 | NA | 7.20 | NA | 8.21 | NA | 7.19 | NA | 7.01 | NA | 7.37 | NA | 8.13 | NA | 7.86 | NA | 7.28 | NA | 7.12 |
| Temperature | NA | NA | 12.34 | NA | 6.67 | NA | 15.72 * | NA | 20.87 | NA | 17.43 | NA | 2.61 | NA | 12.12 | NA | 24.86 | NA | 13.93 |
| Conductivity | NA | NA | 0.80 | NA | 0.40 | NA | 0.69 | NA | 0.76 | NA | 0.78 | NA | 0.49 | NA | 0.66 | NA | 0.86 | NA | 0.64 |
| Dissolved Oxygen | NA | NA | 0.32 | NA | 7.92 | NA | 0.55 | NA | 0.46 | NA | 2.96 | NA | 11.55 | NA | 1.99 | NA | 1.52 | NA | 8.66 |
| ORP | NA | NA | -180.3 | NA | -53.0 | NA | 72.5 | NA | 35.9 | NA | 60.1 | NA | 113.1 | NA | 87.3 | NA | -37.7 | NA | 112.9 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-03** | Date | 10/21/2013 | | 3/5/2014 | | 5/27/2014 | | 8/25/2014 | | 10/27/2014 | | 2/25/2015 | | 5/13/2015 | | 8/17/2015 | | 11/17/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0010 | 0.0010 | 0.0017 | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.099 | 0.0025 | 0.056 | 0.0025 | 0.052 | 0.0025 | 0.070 | 0.0025 | 0.063 | 0.0025 | 0.048 | 0.0025 | 0.045 | 0.0025 | 0.054 | 0.0025 | 0.061 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.46 | 0.050 | 0.14 | 0.050 | 0.15 | 0.050 | 0.37 | 0.050 | 0.14 | 0.050 | 0.32 | 0.050 | 0.086 | 0.050 | 0.34 | 0.050 | 0.30 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 57 | 10 | 120 | 10 | 100 | 10 | 79 | 2.0 | 47 | 2.0 | 47 | 2.0 | 48 | 2.0 | 45 | 2.0 | 43 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND^ | 0.0020 | 0.0057 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.011 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.26 | 0.10 | 0.24 | 0.10 | 0.23 | 0.10 | 0.25 | 0.10 | 0.25 | 0.10 | 0.23 | 0.10 | 0.22 | 0.10 | 0.30 | 0.10 | 0.29 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00097 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.0039 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.016 | 0.0025 | 0.0031 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0036 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | 2.6 | 0.10 | 5.3 | 0.10 | ND | 0.10 | 2.4 | 0.10 | 2.0 | 0.10 | 2.7 | 0.10 | ND | 0.10 | 0.19 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.50 | 2.6 | 0.50 | 5.3 | 0.10 | ND | 0.50 | 2.4 | 0.10 | 2.0 | 0.20 | 2.7 | 0.10 | ND ^ | 0.10 | 0.19 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0046 | 0.0025 | ND F1 | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 20 | 96 | 20 | 65 | 20 | 65 | 25 | 100 | 10 | 40 | 10 | 46 | 10 | 39 | 10 | 48 | 20 | 50 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 430 | 10 | 490 | 10 | 440 | 10 | 490 | 10 | 440 | 10 | 400 | 10 | 380 | 10 | 420 | 10 | 380 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | 0.14 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.002 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0012 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0054 |
| pH | 6.5 - 9.0 | NA | 7.25 | NA | 8.34 | NA | 7.27 | NA | 6.97 | NA | 7.43 | NA | 7.75 | NA | 7.63 | NA | 7.63 | NA | 7.12 |
| Temperature | NA | NA | 20.22 | NA | 7.08 | NA | 16.70 | NA | 19.57 | NA | 19.36 | NA | 8.51 | NA | 10.39 | NA | 25.85 | NA | 19.09 |
| Conductivity | NA | NA | 0.70 | NA | 0.43 | NA | 0.66 | NA | 0.83 | NA | 0.79 | NA | 0.49 | NA | 0.53 | NA | 0.74 | NA | 0.60 |
| Dissolved Oxygen | NA | NA | 0.35 | NA | 5.08 | NA | 4.83 | NA | 0.48 | NA | 2.33 | NA | 3.65 | NA | 6.34 | NA | 3.10 | NA | 1.01 |
| ORP | NA | NA | -160.1 | NA | -60.3 | NA | 117.3 | NA | 45.0 | NA | 52.0 | NA | 102.3 | NA | 107.9 | NA | -35.7 | NA | 92.5 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-04** | Date | 10/21/2013 | | 3/5/2014 | | 5/27/2014 | | 8/25/2014 | | 10/27/2014 | | 2/25/2015 | | 5/13/2015 | | 8/17/2015 | | 11/17/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.062 | 0.0025 | 0.039 | 0.0025 | 0.054 | 0.0025 | 0.055 | 0.0025 | 0.070 | 0.0025 | 0.025 | 0.0025 | 0.025 | 0.0025 | 0.027 | 0.0025 | 0.030 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.81 | 0.050 | 0.81 | 0.050 | 0.94 | 0.050 | 1.0 | 0.050 | 0.77 | 0.050 | 0.94 | 0.050 | 0.80 | 0.050 | 0.44 | 0.050 | 0.51 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 150 | 10 | 130 | 10 | 92 | 10 | 95 | 10 | 96 | 10 | 74 | 2.0 | 65 | 2.0 | 47 | 2.0 | 74 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | 0.0025 | 0.0020 | ND^ | 0.0020 | ND | 0.0020 | 0.0021 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0021 |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.21 | 0.10 | 0.29 | 0.10 | 0.23 | 0.10 | 0.25 | 0.10 | 0.21 | 0.10 | 0.32 | 0.10 | 0.26 | 0.10 | 0.30 | 0.10 | 0.26 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.27 | 0.0025 | 0.026 | 0.0025 | 0.029 | 0.0025 | 0.24 | 0.0025 | 0.075 | 0.0025 | 0.018 | 0.0025 | ND | 0.0025 | 0.015 | 0.0025 | 0.14 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0039 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0024 | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.50 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.14 | 0.10 | 0.30 | 0.10 | ND | 0.10 | ND | 0.10 | 0.85 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.50 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.14 | 0.10 | 0.30 | 0.10 | ND | 0.10 | ND ^ | 0.10 | 0.85 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 260 | 50 | 200 | 100 | 320 | 50 | 260 | 100 | 390 | 25 | 100 | 20 | 120 | 10 | 47 | 25 | 75 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 980 | 10 | 780 | 10 | 980 | 10 | 880 | 10 | 1100 | 10 | 580 | 10 | 540 | 10 | 470 | 10 | 550 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0017 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0056 |
| pH | 6.5 - 9.0 | NA | 7.00 | NA | 8.00 | NA | 7.04 | NA | 7.06 | NA | 7.20 | NA | 7.63 | NA | 7.30 | NA | 7.37 | NA | 6.72 |
| Temperature | NA | NA | 16.83 | NA | 11.96 | NA | 17.48 * | NA | 24.18 | NA | 20.48 | NA | 8.95 | NA | 13.52 | NA | 24.79 | NA | 16.54 |
| Conductivity | NA | NA | 1.15 | NA | 0.81 | NA | 1.20 | NA | 1.36 | NA | 1.62 | NA | 0.72 | NA | 0.73 | NA | 0.79 | NA | 0.77 |
| Dissolved Oxygen | NA | NA | 0.53 | NA | 1.63 | NA | 2.01 | NA | 1.23 | NA | 0.83 | NA | 1.97 | NA | 3.05 | NA | 1.31 | NA | 6.90 |
| ORP | NA | NA | -169.7 | NA | -57.0 | NA | 13.7 | NA | 53.5 | NA | 22.9 | NA | 22.5 | NA | 72.4 | NA | -32.1 | NA | 88.4 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-05** | Date | 10/21/2013 | | 3/5/2014 | | 5/27/2014 | | 8/25/2014 | | 10/27/2014 | | 2/25/2015 | | 5/13/2015 | | 8/17/2015 | | 11/17/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.088 | 0.0025 | 0.059 | 0.0025 | 0.052 | 0.0025 | 0.069 | 0.0025 | ND | 0.0025 | 0.041 | 0.0025 | 0.055 | 0.0025 | 0.073 | 0.0025 | 0.060 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.83 | 0.050 | 0.70 | 0.050 | 0.76 | 0.050 | 0.71 | 0.050 | ND | 0.050 | 1.1 | 0.050 | 0.72 | 0.050 | 1.3 | 0.050 | 0.74 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00050 | 0.00050 | ND |
| Chloride | 200.0 | 10 | 170 | 10 | 120 | 10 | 80 | 10 | 140 | 10 | 120 | 10 | 79 | 10 | 120 | 2.0 | 60 | 10 | 110 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0015 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | 0.0027 | 0.0020 | ND^ | 0.0020 | ND | 0.0020 | 0.0023 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.24 | 0.10 | 0.35 | 0.10 | 0.29 | 0.10 | 0.32 | 0.10 | 0.28 | 0.10 | 0.38 | 0.10 | 0.37 | 0.10 | 0.26 | 0.10 | 0.27 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.62 | 0.0025 | 0.077 | 0.0025 | 0.043 | 0.0025 | 0.016 | 0.0025 | ND | 0.0025 | 0.058 | 0.0025 | 0.0078 | 0.0025 | 0.13 | 0.0025 | 0.084 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0068 | 0.0020 | 0.0038 | 0.0020 | 0.0036 | 0.0020 | 0.0041 | 0.0020 | ND | 0.0020 | 0.0025 | 0.0020 | 0.0023 | 0.0020 | 0.0051 | 0.0020 | 0.0027 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.34 | 0.10 | 0.74 | 0.10 | 2.2 | 0.10 | 0.11 | 0.10 | 0.20 | 0.10 | 0.74 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.34 | 0.10 | 0.77 | 0.50 | 2.2 | 0.10 | 0.11 | 0.10 | 0.20 | 0.10 | 0.74 | 0.10 | ND | 0.10 | ND ^ | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | 0.033 | 0.020 | 0.026 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0028 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 260 | 50 | 180 | 50 | 150 | 50 | 200 | 50 | 310 | 20 | 110 | 50 | 150 | 50 | 250 | 50 | 180 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1100 | 10 | 840 | 10 | 640 | 10 | 870 | 10 | 910 | 10 | 570 | 10 | 730 | 10 | 860 | 10 | 810 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00068 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00278 |
| pH | 6.5 - 9.0 | NA | 6.89 | NA | 7.69 | NA | 7.01 | NA | 6.86 | NA | 7.30 | NA | 7.52 | NA | 7.26 | NA | 7.35 | NA | 6.65 |
| Temperature | NA | NA | 14.79 | NA | 12.62 | NA | 20.54 | NA | 21.14 | NA | 21.18 | NA | 5.51 | NA | 17.46 | NA | 25.42 | NA | 15.07 |
| Conductivity | NA | NA | 1.33 | NA | 0.28 | NA | 1.01 | NA | 1.28 | NA | 1.38 | NA | 0.69 | NA | 1.06 | NA | 1.32 | NA | 1.06 |
| Dissolved Oxygen | NA | NA | 0.32 | NA | 1.17 | NA | 0.53 | NA | 1.01 | NA | 2.20 | NA | 2.50 | NA | 1.54 | NA | 2.24 | NA | 1.32 |
| ORP | NA | NA | -197 | NA | -51 | NA | -59.6 | NA | 64.8 | NA | 6.8 | NA | 9.8 | NA | 23.5 | NA | -27.7 | NA | -4.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-06** | Date | 10/23/2013 | | 3/6/2014 | | 5/29/2014 | | 8/27/2014 | | 10/29/2014 | | 2/23/2015 | | 5/11/2015 | | 8/18/2015 | | 11/17/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0039 | 0.0010 | 0.0010 | 0.0010 | 0.20 | 0.0010 | 0.0024 | 0.0010 | 0.0016 | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | 0.0025 | 0.0010 | 0.0016 |
| Barium | 2.0 | 0.0025 | 0.11 | 0.0025 | 0.10 | 0.0025 | 0.54 | 0.0025 | 0.11 | 0.0025 | 0.10 | 0.0025 | 0.099 | 0.0025 | 0.094 | 0.0025 | 0.12 | 0.0025 | 0.11 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.51 | 0.050 | 0.34 | 0.050 | 0.35 | 0.050 | 0.52 | 0.050 | 0.34 | 0.050 | 0.34 | 0.050 | 0.35 | 0.050 | 0.75 | 0.050 | 0.51 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 210 | 10 | 230 | 10 | 230 | 10 | 230 ^ | 10 | 240 | 10 | 110 | 10 | 230 | 10 | 170 | 10 | 210 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0068 | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0013 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND^ | 0.0020 | ND | 0.0020 | ND ^ | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.64 | 0.10 | 0.42 | 0.10 | 0.53 | 0.10 | 0.74 | 0.10 | 0.79 | 0.10 | 0.48 | 0.10 | 0.52 | 0.10 | 0.56 | 0.10 | 0.64 |
| Iron | 5.0 | 0.10 | 1.8 | 0.10 | 1.5 | 0.10 | 22 | 0.10 | 1.0 | 0.10 | 0.81 | 0.10 | 1.0 | 0.10 | 0.29 | 0.10 | 1.8 | 0.10 | 1.4 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00082 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.58 | 0.0025 | 0.68 | 0.013 | 8.0 | 0.0025 | 0.71 | 0.0025 | 0.57 | 0.0025 | 0.86 | 0.0025 | 0.90 | 0.0025 | 1.2 | 0.0025 | 0.98 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0020 | 0.0020 | ND | 0.0020 | 0.0061 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0024 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.16 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.11 | 0.10 | ND | 0.10 | ND | 0.10 | ND ^ | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0065 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 310 | 100 | 410 | 100 | 530 | 100 | 300 | 100 | 380 | 100 | 360 | 100 | 350 | 100 | 400 | 100 | 490 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1100 | 10 | 1100 | 10 | 1400 | 10 | 1300 | 10 | 1100 | 10 | 1100 | 10 | 1300 | 10 | 1400 | 10 | 1100 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0013 |
| pH | 6.5 - 9.0 | NA | 7.55 | NA | 8.21 | NA | 7.45 | NA | 7.73 | NA | 7.60 | NA | 8.05 | NA | 7.76 | NA | 7.94 | NA | 7.46 |
| Temperature | NA | NA | 23.30 | NA | 10.06 | NA | 19.41 * | NA | 26.15 | NA | 19.31 | NA | 7.20 | NA | 17.91 | NA | 21.94 | NA | 18.66 |
| Conductivity | NA | NA | 1.74 | NA | 1.01 | NA | 1.84 | NA | 1.91 | NA | 2.36 | NA | 1.17 | NA | 1.67 | NA | 1.99 | NA | 1.58 |
| Dissolved Oxygen | NA | NA | 0.26 | NA | 1.24 | NA | 0.80 | NA | 0.39 | NA | 0.32 | NA | 0.96 | NA | 1.57 | NA | 1.60 | NA | 1.20 |
| ORP | NA | NA | -233.2 | NA | -168.8 | NA | -25.3 | NA | -143.4 | NA | -126.7 | NA | -147.7 | NA | -73.6 | NA | -142.7 | NA | -90.4 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-07** | Date | 10/23/2013 | | 3/5/2014 | | 5/29/2014 | | 8/27/2014 | | 10/29/2014 | | 2/23/2015 | | 5/11/2015 | | 8/18/2015 | | 11/16/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.20 | 0.0010 | 0.15 | 0.0010 | ND | 0.0010 | 0.19 | 0.0010 | 0.31 | 0.0010 | 0.18 | 0.0010 | 0.18 | 0.0010 | 0.23 | 0.0010 | 0.13 |
| Barium | 2.0 | 0.0025 | 0.49 | 0.0025 | 0.56 | 0.0025 | 0.13 | 0.0025 | 0.52 | 0.0025 | 0.55 | 0.0025 | 0.61 | 0.0025 | 0.50 | 0.0025 | 0.49 | 0.0025 | 0.43 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.46 | 0.050 | 0.37 | 0.25 | 1.0 | 0.050 | 0.33 | 0.050 | 0.27 | 0.050 | 0.39 | 0.050 | 0.34 | 0.050 | 0.38 | 0.050 | 0.36 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 160 | 10 | 170 | 10 | 150 | 10 | 160 ^ | 10 | 150 | 10 | 130 | 10 | 170 | 10 | 140 | 10 | 160 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0071 | 0.0010 | 0.0085 | 0.0010 | ND | 0.0010 | 0.0070 | 0.0010 | 0.0046 | 0.0010 | 0.012 | 0.0010 | 0.0070 | 0.0010 | 0.0026 | 0.0010 | 0.0062 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND^ | 0.0020 | ND | 0.0020 | ND ^ | 0.0020 | ND | 0.0020 | 0.0091 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.43 | 0.10 | 0.41 | 0.10 | 0.41 | 0.10 | 0.43 | 0.10 | 0.46 | 0.10 | 0.42 | 0.10 | 0.42 | 0.10 | 0.44 | 0.10 | 0.43 |
| Iron | 5.0 | 0.10 | 20 | 0.10 | 17 | 0.10 | 0.15 | 0.10 | 14 | 0.10 | 35 | 0.10 | 23 | 0.10 | 9.5 | 0.10 | 38 | 0.10 | 12 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | 0.0011 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0066 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 5.9 | 0.0025 | 5.8 E | 0.0025 | 0.33 | 0.013 | 6.6 | 0.013 | 13 | 0.013 | 7.0 | 0.050 | 5.9 | 0.13 | 15 | 0.025 | 6.2 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0081 | 0.0020 | 0.0099 | 0.0020 | ND | 0.0020 | 0.0072 | 0.0020 | 0.0045 | 0.0020 | 0.020 | 0.0020 | 0.0077 | 0.0020 | 0.0024 | 0.0020 | 0.0064 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND ^ | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0056 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 20 | 80 | 20 | 95 | 10 | 52 | 20 | 71 | 5.0 | 16 | 10 | 50 | 10 | 55 | 10 | 59 | 20 | 68 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1200 | 10 | 1200 | 10 | 1200 | 10 | 1300 | 10 | 1300 | 10 | 1100 | 10 | 1100 | 10 | 1300 | 10 | 1100 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | 0.0084 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.027 | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00078 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00238 |
| pH | 6.5 - 9.0 | NA | 6.82 | NA | 7.20 | NA | 6.67 | NA | 7.00 | NA | 6.94 | NA | 6.90 | NA | 6.88 | NA | 7.03 | NA | 6.60 |
| Temperature | NA | NA | 16.36 | NA | 14.02 | NA | 17.66 * | NA | 22.30 | NA | 14.31 | NA | 8.40 | NA | 17.66 | NA | 22.21 | NA | 13.34 |
| Conductivity | NA | NA | 1.66 | NA | 1.36 | NA | 1.78 | NA | 1.87 | NA | 2.62 | NA | 1.37 | NA | 1.67 | NA | 2.18 | NA | 1.47 |
| Dissolved Oxygen | NA | NA | 0.44 | NA | 1.01 | NA | 0.65 | NA | 0.47 | NA | 1.50 | NA | 2.66 | NA | 1.19 | NA | 0.75 | NA | 1.47 |
| ORP | NA | NA | -134.7 | NA | -116.9 | NA | -94.6 | NA | -118.1 | NA | -109.2 | NA | -93.7 | NA | -109.8 | NA | -149.0 | NA | -40.8 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-08** | Date | 10/23/2013 | | 3/3/2014 | | 5/28/2014 | | 8/27/2014 | | 10/28/2014 | | 2/26/2015 | | 5/11/2015 | | 8/18/2015 | | 11/18/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0037 | 0.0010 | 0.0030 | 0.0010 | ND | 0.0010 | 0.0025 | 0.0010 | 0.0022 | 0.0010 | 0.0026 | 0.0010 | 0.0024 | 0.0010 | 0.0024 | 0.0010 | 0.0021 |
| Barium | 2.0 | 0.0025 | 0.13 | 0.0025 | 0.11 | 0.0025 | 0.11 | 0.0025 | 0.13 | 0.0025 | 0.13 | 0.0025 | 0.12 | 0.0025 | 0.10 | 0.0025 | 0.092 | 0.0025 | 0.14 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.93 | 0.050 | 0.83 | 0.050 | 0.44 | 0.050 | 0.80 | 0.050 | 0.72 | 0.050 | 0.81 | 0.050 | 0.74 | 0.050 | 1.5 | 0.050 | 1.4 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 260 | 10 | 230 | 10 | 340 | 50 | 380 ^ | 10 | 340 | 10 | 260 | 10 | 270 | 10 | 250 | 10 | 160 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND ^ | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.74 | 0.10 | 0.67 | 0.10 | 0.65 | 0.10 | 0.73 | 0.10 | 0.71 | 0.10 | 0.63 | 0.10 | 0.66 | 0.10 | 0.34 | 0.10 | 0.44 |
| Iron | 5.0 | 0.10 | 1.3 | 0.10 | 0.89 | 0.10 | 0.24 | 0.10 | 0.62 | 0.10 | 0.53 | 0.10 | 0.17 | 0.10 | 0.12 | 0.10 | 0.85 | 0.10 | 0.89 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.16 | 0.0025 | 0.20 | 0.0025 | 0.70 | 0.0025 | 0.17 | 0.0025 | 0.13 | 0.0025 | 0.11 | 0.0025 | 0.11 | 0.0025 | 0.78 | 0.0025 | 0.21 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0040 | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0048 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 350 | 100 | 320 | 100 | 300 | 50 | 240 | 50 | 290 | 50 | 160 | 50 | 160 | 50 | 310 | 100 | 530 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1300 | 10 | 1200 | 10 | 1400 | 10 | 1400 | 10 | 1200 | 10 | 1100 | 10 | 1100 | 10 | 1200 | 10 | 1200 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00081 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0040 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00281 |
| pH | 6.5 - 9.0 | NA | 8.16 | NA | 8.46 | NA | 7.72 | NA | 8.12 | NA | 7.89 | NA | 8.62 | NA | 7.90 | NA | 7.36 | NA | 7.61 |
| Temperature | NA | NA | 15.62 | NA | 11.74 | NA | 19.53 | NA | 19.84 | NA | 16.22 | NA | 6.86 | NA | 15.81 | NA | 19.60 | NA | 14.72 |
| Conductivity | NA | NA | 1.62 | NA | 1.29 | NA | 1.94 | NA | 1.95 | NA | 1.99 | NA | 1.19 | NA | 1.55 | NA | 1.86 | NA | 1.56 |
| Dissolved Oxygen | NA | NA | 0.25 | NA | 1.19 | NA | 0.59 | NA | 0.51 | NA | 0.66 | NA | 1.22 | NA | 2.97 | NA | 1.03 | NA | 0.72 |
| ORP | NA | NA | -225 | NA | 140.2 | NA | -65.2 | NA | -148.4 | NA | -62.6 | NA | -154.2 | NA | -97.9 | NA | -81.8 | NA | -30.2 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-09** | Date | 10/22/2013 | | 3/3/2014 | | 5/29/2014 | | 8/26/2014 | | 10/30/2014 | | 2/24/2015 | | 5/12/2015 | | 8/19/2015 | | 11/18/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | 0.0021 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.048 | 0.0025 | 0.064 | 0.0025 | 0.044 | 0.0025 | 0.039 | 0.0025 | 0.047 | 0.0025 | 0.043 | 0.0025 | 0.026 | 0.0025 | 0.034 | 0.0025 | 0.023 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.6 | 0.050 | 1.7 | 0.25 | 2.5 | 0.050 | 2.4 | 0.050 | 1.6 | 0.050 | 3.0 | 0.050 | 3.2 | 0.25 | 3.3 | 0.050 | 2.2 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 42 | 2.0 | 25 | 2.0 | 34 | 2.0 | 33 | 2.0 | 32 | 2.0 | 34 | 2.0 | 37 | 2.0 | 36 | 2.0 | 30 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | 0.0032 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND^ | 0.0020 | ND | 0.0020 | ND ^ | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.17 | 0.10 | 0.16 | 0.10 | 0.20 | 0.10 | 0.19 | 0.10 | 0.15 | 0.10 | 0.18 | 0.10 | 0.16 | 0.10 | 0.14 | 0.10 | 0.19 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | 0.00051 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.019 | 0.0025 | 0.84 | 0.0025 | 0.36 | 0.0025 | 0.031 | 0.0025 | 0.022 | 0.0025 | 0.024 | 0.0025 | 0.086 | 0.0025 | 0.020 | 0.0025 | 0.076 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | 0.0045 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 4.6 | 0.10 | 3.2 | 0.10 | 11 | 0.10 | 1.6 | 0.10 | 5.9 | 0.10 | 13 | 0.10 | 9.3 | 0.10 | 11 | 0.10 | 0.74 |
| Nitrogen/Nitrate, Nitrite | NA | 0.50 | 4.6 | 0.50 | 3.2 | 2.5 | 11 | 0.10 | 1.6 | 0.50 | 5.9 | 1.0 | 13 | 1.0 | 9.3 | 2.0 | 11 | 0.10 | 0.74 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0047 | 0.0025 | 0.0030 | 0.0025 | 0.0074 | 0.0025 | 0.0061 | 0.0025 | 0.0084 | 0.0025 | 0.0091 | 0.0025 | 0.014 | 0.0025 | 0.010 | 0.0025 | 0.0028 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 25 | 90 | 25 | 110 | 50 | 110 | 25 | 100 | 50 | 160 | 25 | 130 | 50 | 140 | 50 | 160 | 25 | 130 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 430 | 10 | 560 | 10 | 540 | 10 | 490 | 10 | 630 | 10 | 570 | 10 | 620 | 10 | 670 | 10 | 410 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00089 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00379 |
| pH | 6.5 - 9.0 | NA | 7.19 | NA | 7.53 | NA | 6.99 | NA | 7.09 | NA | 7.29 | NA | 7.53 | NA | 7.44 | NA | 7.35 | NA | 7.15 |
| Temperature | NA | NA | 14.68 | NA | 11.20 | NA | 19.42 | NA | 20.80 | NA | 12.73 | NA | 11.65 | NA | 14.26 | NA | 18.58 | NA | 16.51 |
| Conductivity | NA | NA | 0.66 | NA | 0.66 | NA | 0.78 | NA | 0.79 | NA | 1.05 | NA | 0.67 | NA | 0.79 | NA | 0.88 | NA | 0.67 |
| Dissolved Oxygen | NA | NA | 1.01 | NA | 1.27 | NA | 2.11 | NA | 0.80 | NA | 1.52 | NA | 1.37 | NA | 2.20 | NA | 0.68 | NA | 1.42 |
| ORP | NA | NA | -159.8 | NA | 316.1 | NA | 41.5 | NA | 22.3 | NA | 16.3 | NA | 25.0 | NA | 35.5 | NA | -22.6 | NA | 72.9 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-10** | Date | 10/23/2013 | | 3/6/2014 | | 5/30/2014 | | 8/28/2014 | | 10/30/2014 | | 2/23/2015 | | 5/14/2015 | | 8/18/2015 | | 11/18/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | 0.0011 | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.23 | 0.0025 | 0.31 | 0.0025 | 0.25 | 0.0025 | 0.28 | 0.0025 | 0.13 | 0.0025 | 0.17 | 0.0025 | 0.23 | 0.0025 | 0.14 | 0.0025 | 0.17 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.61 | 0.050 | 2.1 | 0.25 | 3.2 | 0.050 | 1.9 | 0.050 | 0.84 | 0.050 | 0.83 | 0.050 | 0.64 | 0.050 | 0.42 | 0.050 | 0.30 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 54 | 2.0 | 40 | 2.0 | 37 | 2.0 | 57 | 2.0 | 62 | 2.0 | 22 | 2.0 | 52 | 2.0 | 55 | 2.0 | 53 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0025 | 0.0010 | 0.0037 | 0.0010 | 0.0012 | 0.0010 | 0.0034 | 0.0010 | 0.0015 | 0.0010 | 0.0019 | 0.0010 | 0.0019 | 0.0010 | 0.0013 | 0.0010 | 0.0017 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | 0.0020^ | 0.0020 | ND | 0.0020 | ND ^ | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | 0.024 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.17 | 0.10 | 0.20 | 0.10 | 0.18 | 0.10 | 0.20 | 0.10 | 0.18 | 0.10 | 0.17 | 0.10 | 0.21 | 0.10 | 0.17 | 0.10 | 0.17 |
| Iron | 5.0 | 0.10 | 0.18 | 0.10 | 0.19 | 0.10 | 0.11 | 0.10 | 0.34 | 0.10 | ND | 0.10 | 0.22 | 0.10 | 0.34 | 0.10 | ND | 0.10 | 0.13 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | 0.00080 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 2.0 | 0.0025 | 3.1 | 0.0025 | 1.6 | 0.0025 | 2.1 | 0.0025 | 1.1 | 0.0025 | 1.3 | 0.0025 | 1.7 | 0.0025 | 0.94 | 0.0025 | 1.4 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0051 | 0.0020 | 0.0073 | 0.0020 | 0.0038 | 0.0020 | 0.0046 | 0.0020 | 0.0028 | 0.0020 | 0.0045 | 0.0020 | 0.0049 | 0.0020 | 0.0024 | 0.0020 | 0.0030 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 1.2 | 0.10 | 2.0 | 0.10 | 2.1 | 0.10 | 0.41 | 0.10 | 0.67 | 0.10 | 0.90 | 0.10 | 1.2 | 0.10 | 2.8 | 0.10 | 1.3 |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 1.2 | 0.50 | 2.0 | 0.50 | 2.1 | 0.10 | 0.43 | 0.10 | 0.71 | 0.10 | 0.94 | 0.10 | 1.2 | 0.20 | 2.9 | 0.10 | 1.3 |
| Nitrogen/Nitrite | NA | 0.020 | 0.034 | 0.020 | ND | 0.020 | 0.028 | 0.020 | 0.022 | 0.020 | 0.039 | 0.020 | 0.038 | 0.020 | 0.032 | 0.020 | 0.077 | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.0080 | 0.0025 | ND | 0.0025 | 0.0073 | 0.0025 | 0.0057 | 0.0025 | 0.0048 | 0.0025 | 0.0028 | 0.0025 | 0.0050 | 0.0025 | 0.0054 | 0.0025 | 0.0033 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 25 | 90 | 50 | 160 | 50 | 140 | 25 | 110 | 25 | 95 | 10 | 46 | 10 | 50 | 20 | 64 | 20 | 110 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 620 | 10 | 670 | 10 | 630 | 10 | 590 | 10 | 550 | 10 | 530 | 10 | 530 | 10 | 550 | 10 | 500 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00055 | 0.0025 | 0.00066 | 0.0025 | 0.0011 |
| pH | 6.5 - 9.0 | NA | 7.02 | NA | 7.90 | NA | 7.09 | NA | 6.74 | NA | 7.16 | NA | 7.36 | NA | 7.13 | NA | 7.46 | NA | 6.74 |
| Temperature | NA | NA | 11.61 | NA | 10.63 | NA | 18.61 * | NA | 15.79 | NA | 11.11 | NA | 5.22 | NA | 13.91 | NA | 23.06 | NA | 13.70 |
| Conductivity | NA | NA | 0.70 | NA | 0.63 | NA | 0.93 | NA | 0.83 | NA | 1.04 | NA | 0.56 | NA | 0.70 | NA | 0.86 | NA | 0.67 |
| Dissolved Oxygen | NA | NA | 0.50 | NA | 1.00 | NA | 3.29 | NA | 0.77 | NA | 0.64 | NA | 3.45 | NA | 0.88 | NA | 2.21 | NA | 2.01 |
| ORP | NA | NA | -138.7 | NA | -65.7 | NA | -39.0 | NA | -0.5 | NA | -86.1 | NA | 20.3 | NA | -4.0 | NA | -56.8 | NA | 70.3 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-11** | Date | 10/22/2013 | | 3/4/2014 | | 5/29/2014 | | 8/26/2014 | | 10/28/2014 | | 2/24/2015 | | 5/12/2015 | | 8/19/2015 | | 11/19/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.038 | 0.0010 | 0.057 | 0.0010 | 0.036 | 0.0010 | 0.068 | 0.0010 | 0.045 | 0.0010 | 0.022 | 0.0010 | 0.052 | 0.0010 | 0.027 | 0.0010 | 0.015 |
| Barium | 2.0 | 0.0025 | 0.18 | 0.0025 | 0.22 | 0.0025 | 0.16 | 0.0025 | 0.21 | 0.0025 | 0.19 | 0.0025 | 0.16 | 0.0025 | 0.16 | 0.0025 | 0.15 | 0.0025 | 0.15 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.2 | 0.050 | 1.1 | 0.25 | 1.4 | 0.050 | 0.97 | 0.050 | 0.89 | 0.050 | 1.7 | 0.050 | 1.3 | 0.050 | 2.0 | 0.050 | 1.5 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 79 | 2.0 | 67 | 2.0 | 70 | 10 | 120 | 10 | 91 | 2.0 | 66 | 2.0 | 65 | 2.0 | 60 | 2.0 | 60 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | 0.0025 | 0.0010 | ND | 0.0010 | 0.0017 | 0.0010 | 0.0017 | 0.0010 | 0.0017 | 0.0010 | 0.0023 | 0.0010 | 0.0017 | 0.0010 | 0.0021 | 0.0010 | 0.0021 |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND ^ | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.75 | 0.10 | 0.64 | 0.10 | 0.64 | 0.10 | 0.71 | 0.10 | 0.71 | 0.10 | 0.66 | 0.10 | 0.79 | 0.10 | 0.61 | 0.10 | 0.56 |
| Iron | 5.0 | 0.10 | 3.3 | 0.10 | 5.8 | 0.10 | 3.8 | 0.10 | 5.5 | 0.10 | 5.0 | 0.10 | 2.0 | 0.10 | 4.2 | 0.10 | 2.2 | 0.10 | 1.5 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 7.3 | 0.013 | 7.9 | 0.013 | 8.0 | 0.013 | 8.4 | 0.013 | 6.6 | 0.025 | 5.5 | 0.050 | 7.8 | 0.025 | 5.9 | 0.0025 | 4.1 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0036 | 0.0020 | 0.0024 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0023 | 0.0020 | 0.0042 | 0.0020 | ND | 0.0020 | 0.0028 | 0.0020 | 0.0031 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.18 | 0.10 | 0.34 | 0.10 | 0.27 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | 0.52 | 0.10 | 0.20 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.18 | 0.10 | 0.34 | 0.10 | 0.27 | 0.10 | ND | 0.10 | ND^ | 0.10 | ND | 0.10 | 0.52 | 0.10 | 0.20 | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 50 | 180 | 50 | 210 | 50 | 170 | 50 | 200 | 50 | 200 | 25 | 120 | 20 | 130 | 50 | 150 | 50 | 210 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 770 | 10 | 760 | 10 | 660 | 10 | 860 | 10 | 790 | 10 | 700 | 10 | 710 | 10 | 750 | 10 | 630 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0013 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00086 | 0.0025 | 0.0041 |
| pH | 6.5 - 9.0 | NA | 7.23 | NA | 8.00 | NA | 7.10 | NA | 7.12 | NA | 7.37 | NA | 7.55 | NA | 7.33 | NA | 7.25 | NA | 7.06 |
| Temperature | NA | NA | 13.33 | NA | 9.77 | NA | 19.35 | NA | 22.73 | NA | 16.12 | NA | 10.59 | NA | 16.31 | NA | 20.65 | NA | 13.73 |
| Conductivity | NA | NA | 1.10 | NA | 0.92 | NA | 1.19 | NA | 1.38 | NA | 1.34 | NA | 0.91 | NA | 1.17 | NA | 1.21 | NA | 0.95 |
| Dissolved Oxygen | NA | NA | 0.76 | NA | 2.38 | NA | 0.32 | NA | 0.98 | NA | 0.71 | NA | 2.74 | NA | 1.62 | NA | 0.57 | NA | 0.85 |
| ORP | NA | NA | -141.3 | NA | -108.3 | NA | -126.2 | NA | -138.8 | NA | -126.3 | NA | -110.5 | NA | -146.8 | NA | -115.3 | NA | -40.7 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-12** | Date | 10/22/2013 | | 3/4/2014 | | 5/29/2014 | | 8/26/2014 | | 10/28/2014 | | 2/24/2015 | | 5/12/2015 | | 8/19/2015 | | 11/19/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.018 | 0.0010 | 0.0025 | 0.0010 | 0.0017 | 0.0010 | 0.0021 | 0.0010 | 0.0019 | 0.0010 | ND | 0.0010 | 0.0034 | 0.0010 | 0.0025 | 0.0010 | 0.0033 |
| Barium | 2.0 | 0.0025 | 0.087 | 0.0025 | 0.086 | 0.0025 | 0.073 | 0.0025 | 0.066 | 0.0025 | 0.063 | 0.0025 | 0.070 | 0.0025 | 0.071 | 0.0025 | 0.083 | 0.0025 | 0.091 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.1 | 0.050 | 0.41 | 0.050 | 0.69 | 0.050 | 0.73 | 0.050 | 0.59 | 0.050 | 0.58 | 0.050 | 0.59 | 0.050 | 1.5 | 0.050 | 0.94 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 180 | 10 | 220 | 10 | 220 | 10 | 210 | 10 | 200 | 10 | 210 | 10 | 230 | 10 | 220 | 10 | 220 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND^ | 0.0020 | ND | 0.0020 | ND ^ | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.51 | 0.10 | 0.56 | 0.10 | 0.42 | 0.10 | 0.54 | 0.10 | 0.54 | 0.10 | 0.58 | 0.10 | 0.52 | 0.10 | 0.59 | 0.10 | 0.58 |
| Iron | 5.0 | 0.10 | 0.23 | 0.10 | 2.4 | 0.10 | 0.39 | 0.10 | 0.17 | 0.10 | 0.33 | 0.10 | 1.7 | 0.10 | 0.48 | 0.10 | 2.2 | 0.10 | 0.61 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 1.5 | 0.0025 | 0.23 | 0.0025 | 0.65 | 0.0025 | 1.2 | 0.0025 | 1.2 | 0.0025 | 0.17 | 0.0025 | 0.63 | 0.0025 | 0.16 | 0.0025 | 1.2 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0028 | 0.0020 | 0.0020 | 0.0020 | 0.0026 | 0.0020 | 0.0033 | 0.0020 | 0.0031 | 0.0020 | 0.0031 | 0.0020 | 0.0022 | 0.0020 | 0.0020 | 0.0020 | 0.0023 |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND^ | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.048 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.024 |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 270 | 100 | 530 | 100 | 560 | 100 | 310 | 100 | 420 | 100 | 450 | 100 | 530 | 100 | 390 | 100 | 750 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1000 | 10 | 1400 | 10 | 1300 H | 10 | 1100 | 10 | 1000 | 10 | 1300 | 10 | 1400 | 10 | 1300 | 10 | 1400 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0013 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0061 |
| pH | 6.5 - 9.0 | NA | 7.73 | NA | 7.99 | NA | 7.14 | NA | 7.37 | NA | 7.33 | NA | 7.61 | NA | 7.49 | NA | 7.43 | NA | 7.12 |
| Temperature | NA | NA | 14.78 | NA | 11.22 | NA | 19.48 | NA | 22.71 | NA | 16.37 | NA | 6.11 | NA | 18.19 | NA | 19.48 | NA | 14.85 |
| Conductivity | NA | NA | 1.20 | NA | 1.30 | NA | 1.73 | NA | 1.69 | NA | 1.55 | NA | 1.24 | NA | 1.76 | NA | 1.74 | NA | 1.59 |
| Dissolved Oxygen | NA | NA | 0.20 | NA | 1.43 | NA | 1.59 | NA | 0.36 | NA | 0.36 | NA | 1.29 | NA | 1.87 | NA | 1.13 | NA | 1.49 |
| ORP | NA | NA | -205.6 | NA | -91.9 | NA | -23.6 | NA | -49.2 | NA | 6.0 | NA | -80.6 | NA | -55.7 | NA | -109.9 | NA | 36.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-13** | Date | 10/22/2013 | | 3/4/2014 | | 5/28/2014 | | 8/27/2014 | | 10/29/2014 | | 2/26/2015 | | 5/13/2015 | | 8/19/2015 | | 11/19/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.024 | 0.0010 | 0.028 | 0.0010 | 0.024 | 0.0010 | 0.031 | 0.0010 | 0.028 | 0.0010 | 0.028 | 0.0010 | 0.033 | 0.0010 | 0.030 | 0.0010 | 0.027 |
| Barium | 2.0 | 0.0025 | 0.16 | 0.0025 | 0.21 | 0.0025 | 0.22 | 0.0025 | 0.21 | 0.0025 | 0.24 | 0.0025 | 0.24 | 0.0025 | 0.27 | 0.0025 | 0.25 | 0.0025 | 0.14 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0050 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 3.5 | 0.050 | 2.9 | 0.25 | 3.5 | 0.050 | 3.0 | 0.050 | 2.2 | 0.25 | 3.5 | 0.50 | 3.8 | 0.25 | 3.6 | 0.050 | 3.2 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 180 | 10 | 190 | 10 | 180 | 10 | 190 | 10 | 180 | 10 | 180 | 10 | 180 | 10 | 190 | 10 | 170 [F1] |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.010 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND^ | 0.0020 | ND | 0.0020 | ND ^ | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.39 | 0.10 | 0.36 | 0.10 | 0.35 | 0.10 | 0.40 | 0.10 | 0.40 | 0.10 | 0.37 | 0.10 | 0.39 | 0.10 | 0.34 | 0.10 | 0.37 |
| Iron | 5.0 | 0.10 | 0.29 | 0.10 | 1.8 | 0.10 | 0.74 | 0.10 | 0.63 | 0.10 | 0.98 | 0.10 | 0.69 | 0.10 | 0.92 | 0.10 | 1.0 | 0.10 | 0.85 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 2.8 | 0.0025 | 2.9 | 0.0025 | 3.4 | 0.0025 | 3.5 | 0.0025 | 3.8 | 0.0025 | 3.8 | 0.0025 | 3.9 | 0.025 | 4.7 | 0.0025 | 4.3 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0024 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0020 | 0.0020 | 0.0040 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0047 | 0.0025 | 0.0045 | 0.0025 | ND | 0.0025 | 0.012 | 0.0025 | 0.0066 | 0.0025 | 0.0031 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 250 | 690 | 250 | 660 | 250 | 630 | 250 | 740 | 250 | 1400 | 250 | 1000 | 250 | 1100 | 250 | 1300 | 250 | 1700 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1700 | 10 | 1900 | 10 | 2100 | 10 | 2300 | 10 | 2200 | 10 | 2300 | 10 | 2600 | 10 | 2500 | 10 | 2400 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.001 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0033 |
| pH | 6.5 - 9.0 | NA | 7.81 | NA | 8.67 | NA | 7.73 | NA | 7.82 | NA | 7.72 | NA | 8.20 | NA | 7.99 | NA | 8.03 | NA | 7.57 |
| Temperature | NA | NA | 12.38 | NA | 12.91 | NA | 23.09 | NA | 20.49 | NA | 13.90 | NA | 9.51 | NA | 16.67 | NA | 19.27 | NA | 12.62 |
| Conductivity | NA | NA | 1.83 | NA | 1.72 | NA | 2.63 | NA | 2.50 | NA | 3.41 | NA | 2.11 | NA | 2.78 | NA | 2.91 | NA | 2.36 |
| Dissolved Oxygen | NA | NA | 0.94 | NA | 0.99 | NA | 0.93 | NA | 0.34 | NA | 0.84 | NA | 1.60 | NA | 1.10 | NA | 1.20 | NA | 0.96 |
| ORP | NA | NA | -189.1 | NA | -190.9 | NA | -44.7 | NA | -128.5 | NA | -140.4 | NA | -161.4 | NA | -175.5 | NA | -153.2 | NA | -76.2 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm[c] | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-14** | Date | 10/23/2013 | | 3/4/2014 | | 5/28/2014 | | 8/28/2014 | | 10/29/2014 | | 2/26/2015 | | 5/13/2015 | | 8/19/2015 | | 11/18/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | 0.0016 | 0.0010 | 0.0011 | 0.0010 | 0.0052 | 0.0010 | 0.0063 | 0.0010 | 0.0011 | 0.0010 | 0.0017 | 0.0010 | 0.0020 | 0.0010 | 0.0023 |
| Barium | 2.0 | 0.0025 | 0.050 | 0.0025 | 0.044 | 0.0025 | 0.033 | 0.0025 | 0.057 | 0.0025 | 0.045 | 0.0025 | 0.050 | 0.0025 | 0.042 | 0.0025 | 0.069 | 0.0025 | 0.053 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 2.0 | 0.050 | 1.6 | 0.25 | 1.8 | 0.050 | 1.9 | 0.50 | 2.2 | 0.25 | 2.2 | 0.25 | 1.7 | 0.050 | 1.9 | 0.050 | 2.5 |
| Cadmium | 0.005 | 0.00050 | 0.00062 | 0.00050 | 0.00053 | 0.00050 | ND | 0.00050 | 0.00052 | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00056 | 0.00050 | 0.00070 | 0.00050 | 0.00051 |
| Chloride | 200.0 | 10 | 190 | 10 | 220 | 10 | 140 | 10 | 190 | 10 | 180 | 10 | 180 | 10 | 180 | 10 | 150 | 10 | 160 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.010 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND^ | 0.0020 | ND | 0.0020 | ND ^ | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.95 | 0.10 | 0.96 | 0.10 | 0.95 | 0.10 | 0.91 | 0.10 | 0.94 | 0.10 | 0.76 | 0.10 | 0.98 | 0.10 | 1.1 | 0.10 | 1.1 |
| Iron | 5.0 | 0.10 | 0.39 | 0.10 | 1.2 | 0.10 | 0.60 | 0.10 | 4.6 | 0.10 | 5.3 | 0.10 | 0.17 | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.00078 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 1.2 | 0.0025 | 1.3 | 0.0025 | 0.34 | 0.0025 | 1.8 | 0.0025 | 1.3 | 0.0025 | 0.15 | 0.0025 | 0.073 | 0.0025 | 0.32 | 0.0025 | 1.2 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0042 | 0.0020 | 0.0032 | 0.0020 | 0.0031 | 0.0020 | 0.0033 | 0.0020 | 0.0030 | 0.0020 | 0.0045 | 0.0020 | 0.0036 | 0.0020 | 0.0043 | 0.0020 | 0.0030 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.16 | 0.10 | ND | 0.10 | 0.22 | 0.10 | ND | 0.10 | ND | 0.10 | 0.24 | 0.10 | 2.4 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.18 | 0.10 | ND | 0.10 | 0.22 | 0.10 | ND | 0.10 | ND | 0.10 | 0.24 | 0.20 | 2.4 | 0.10 | ND | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | 0.022 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | 0.020 | 0.0025 | 0.014 | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.023 | 0.0025 | 0.042 | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 250 | 840 | 100 | 680 | 100 | 720 | 250 | 1100 | 250 | 1300 | 250 | 850 | 250 | 1200 | 250 | 1000 | 500 | 1200 |
| Thallium | 0.002 | 0.0020 | 0.0022 | 0.0020 | 0.0023 | 0.0020 | 0.0026 | 0.0020 | 0.0023 | 0.0020 | ND | 0.0020 | ND | 0.0020 | 0.0044 | 0.0020 | 0.0065 | 0.0020 | 0.0033 |
| Total Dissolved Solids | 1,200 | 10 | 2100 | 10 | 1900 | 10 | 1700 | 10 | 2400 | 10 | 2200 | 10 | 2200 | 13 | 2700 | 10 | 2400 | 10 | 2300 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | 0.0021 |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00069 | 0.0025 | 0.0061 |
| pH | 6.5 - 9.0 | NA | 7.11 | NA | 7.72 | NA | 6.99 | NA | 7.17 | NA | 7.31 | NA | 7.28 | NA | 7.04 | NA | 7.30 | NA | 7.03 |
| Temperature | NA | NA | 13.59 | NA | 12.83 | NA | 17.53 | NA | 20.10 | NA | 14.66 | NA | 6.67 | NA | 16.35 | NA | 21.01 | NA | 17.89 |
| Conductivity | NA | NA | 2.10 | NA | 1.74 | NA | 2.00 | NA | 2.83 | NA | 3.49 | NA | 1.89 | NA | 2.98 | NA | 2.90 | NA | 2.62 |
| Dissolved Oxygen | NA | NA | 0.51 | NA | 1.55 | NA | 0.42 | NA | 0.37 | NA | 0.66 | NA | 4.11 | NA | 1.03 | NA | 1.15 | NA | 0.59 |
| ORP | NA | NA | -146.8 | NA | -77.3 | NA | -26.4 | NA | -41.2 | NA | -105.4 | NA | 52.4 | NA | 9.8 | NA | -30.6 | NA | 67.6 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-15** | Date | 10/23/2013 | | 3/6/2014 | | 5/28/2014 | | 8/27/2014 | | 10/28/2014 | | 2/26/2015 | | 5/14/2015 | | 8/19/2015 | | 11/18/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | 0.0066 | 0.0010 | 0.0072 | 0.0010 | 0.0019 | 0.0010 | 0.0029 | 0.0010 | 0.0059 | 0.0010 | 0.0017 | 0.0010 | 0.0024 | 0.0010 | 0.0020 | 0.0010 | 0.0032 |
| Barium | 2.0 | 0.0025 | 0.12 | 0.0025 | 0.098 | 0.0025 | 0.068 | 0.0025 | 0.14 | 0.0025 | 0.14 | 0.0025 | 0.10 | 0.0025 | 0.12 | 0.0025 | 0.070 | 0.0025 | 0.083 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 1.2 | 0.050 | 1.1 | 0.25 | 1.2 | 0.050 | 0.95 | 0.050 | 0.74 | 0.25 | 1.1 | 0.25 | 1.4 | 0.050 | 1.9 | 0.050 | 1.5 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 10 | 210 | 10 | 240 | 10 | 220 | 10 | 240 | 10 | 230 | 10 | 240 | 10 | 230 | 10 | 110 | 10 | 200 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND^ | 0.0020 | ND | 0.0020 | ND ^ | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.71 | 0.10 | 0.78 | 0.10 | 0.65 | 0.10 | 0.67 | 0.10 | 0.71 | 0.10 | 0.64 | 0.10 | 0.47 | 0.10 | 0.57 | 0.10 | 0.52 |
| Iron | 5.0 | 0.10 | 1.1 | 0.10 | 2.0 | 0.10 | 0.37 | 0.10 | 0.78 | 0.10 | 2.1 | 0.10 | 0.28 | 0.10 | 0.44 | 0.10 | 0.17 | 0.10 | 1.8 |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | 0.43 | 0.0025 | 0.59 | 0.0025 | 0.30 | 0.0025 | 0.95 | 0.0025 | 0.87 | 0.0025 | 0.40 | 0.0025 | 0.42 | 0.0025 | 0.18 | 0.0025 | 1.3 |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | 0.0052 | 0.0020 | 0.0034 | 0.0020 | 0.0047 | 0.0020 | 0.0038 | 0.0020 | 0.0037 | 0.0020 | 0.0090 | 0.0020 | 0.010 | 0.0020 | 0.0057 | 0.0020 | 0.0082 |
| Nitrogen/Nitrate | 10.0 | 0.10 | 0.22 | 0.10 | ND | 0.10 | 0.40 | 0.10 | ND | 0.10 | ND | 0.10 | 0.18 | 0.10 | 0.10 | 0.10 | 0.34 | 0.10 | ND |
| Nitrogen/Nitrate, Nitrite | NA | 0.10 | 0.22 | 0.10 | ND | 0.10 | 0.40 | 0.10 | ND | 0.10 | ND^ | 0.10 | 0.18 | 0.10 | 0.10 | 0.10 | 0.34 | 0.10 | ND |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | 0.046 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND [F1] | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | 0.013 | 0.0025 | ND | 0.0025 | 0.033 | 0.0025 | ND | 0.0025 | 0.0030 | 0.0025 | 0.068 | 0.0025 | 0.051 | 0.0025 | 0.013 | 0.0025 | 0.0080 |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 100 | 420 | 100 | 260 | 100 | 390 | 130 | 620 | 100 | 660 | 100 | 460 | 250 | 930 | 250 | 640 | 250 | 1500 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 1400 | 10 | 1300 | 10 | 1300 | 10 | 1800 | 10 | 1600 | 10 | 1400 | 10 | 2500 | 10 | 1900 | 10 | 2400 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.00073 | 0.0025 | ND |
| pH | 6.5 - 9.0 | NA | 7.18 | NA | 7.75 | NA | 6.89 | NA | 7.45 | NA | 7.36 | NA | 7.53 | NA | 7.05 | NA | 7.07 | NA | 6.55 |
| Temperature | NA | NA | 15.59 | NA | 14.71 | NA | 20.04 | NA | 26.66 | NA | 17.05 | NA | 7.93 | NA | 15.57 | NA | 19.19 | NA | 15.04 |
| Conductivity | NA | NA | 1.58 | NA | 1.29 | NA | 1.80 | NA | 2.32 | NA | 2.26 | NA | 1.41 | NA | 2.67 | NA | 2.45 | NA | 2.55 |
| Dissolved Oxygen | NA | NA | 0.28 | NA | 1.15 | NA | 0.65 | NA | 0.57 | NA | 0.45 | NA | 1.36 | NA | 0.83 | NA | 1.51 | NA | 0.70 |
| ORP | NA | NA | -180.6 | NA | -141.6 | NA | -8.6 | NA | -30.9 | NA | -84.6 | NA | -34.4 | NA | -25.7 | NA | -29.2 | NA | 31.9 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm[c] | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

Table 2. Groundwater Analytical Results - Midwest Generation LLC, Powerton Station, Pekin, IL

| **Sample: MW-16** | Date | 10/22/2013 | | 3/3/2014 | | 5/30/2014 | | 8/26/2014 | | 10/30/2014 | | 2/24/2015 | | 5/12/2015 | | 8/18/2015 | | 11/16/2015 | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Parameter | Standards | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result | DL | Result |
| Antimony | 0.006 | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND | 0.0030 | ND |
| Arsenic | 0.010 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Barium | 2.0 | 0.0025 | 0.037 | 0.0025 | 0.060 | 0.0025 | 0.036 | 0.0025 | 0.035 | 0.0025 | 0.034 | 0.0025 | 0.038 | 0.0025 | 0.037 | 0.0025 | 0.039 | 0.0025 | 0.038 |
| Beryllium | 0.004 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Boron | 2.0 | 0.050 | 0.35 | 0.050 | 0.17 | 0.050 | 0.17 | 0.050 | 0.15 | 0.050 | 0.14 | 0.050 | 0.17 | 0.050 | 0.15 | 0.050 | 0.25 | 0.050 | 1.0 |
| Cadmium | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Chloride | 200.0 | 2.0 | 35 | 10 | 230 | 2.0 | 20 | 2.0 | 25 | 2.0 | 24 | 2.0 | 24 | 2.0 | 29 | 2.0 | 29 | 2.0 | 33 |
| Chromium | 0.1 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Cobalt | 1.0 | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND | 0.0010 | ND |
| Copper | 0.65 | 0.0020 | ND | 0.0020 | ND^ | 0.0020 | ND | 0.0020 | ND ^ | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Cyanide | 0.2 | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND | 0.010 | ND |
| Fluoride | 4.0 | 0.10 | 0.11 | 0.10 | ND | 0.10 | 0.11 | 0.10 | 0.11 | 0.10 | 0.10 | 0.10 | 0.10 | 0.10 | 0.11 | 0.10 | 0.10 | 0.10 | 0.11 |
| Iron | 5.0 | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND | 0.10 | ND |
| Lead | 0.0075 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Manganese | 0.15 | 0.0025 | ND | 0.0025 | 0.0035 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0025 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Mercury | 0.002 | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND | 0.00020 | ND |
| Nickel | 0.1 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Nitrogen/Nitrate | 10.0 | 0.10 | 19 | 0.10 | 16 | 0.10 | 21 | 0.10 | 22 | 0.10 | 28 | 0.10 | 28 | 0.10 | 24 | 0.10 | 19 | 0.10 | 17 |
| Nitrogen/Nitrate, Nitrite | NA | 1.0 | 19 | 2.0 | 16 | 2.5 | 21 | 2.0 | 22 | 2.5 | 28 | 2.0 | 28 | 2.0 | 24 | 2.0 | 19 | 1.0 | 17 |
| Nitrogen/Nitrite | NA | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Perchlorate | 0.0049 | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND | 0.0040 | ND |
| Selenium | 0.05 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND |
| Silver | 0.05 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| Sulfate | 400.0 | 20 | 55 | 10 | 34 | 10 | 40 | 10 | 35 | 10 | 54 | 10 | 27 | 10 | 33 | 20 | 64 | 25 | 57 |
| Thallium | 0.002 | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND | 0.0020 | ND |
| Total Dissolved Solids | 1,200 | 10 | 540 | 10 | 800 | 10 | 390 | 10 | 440 | 10 | 510 | 10 | 490 | 10 | 530 | 10 | 540 | 10 | 460 |
| Vanadium | 0.049 | 0.0050 | ND | 0.0050 | ND^ | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND | 0.0050 | ND |
| Zinc | 5.0 | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND | 0.020 | ND |
| Benzene | 0.005 | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND | 0.00050 | ND |
| BETX | 11.705 | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | ND | 0.0025 | 0.0011 |
| pH | 6.5 - 9.0 | NA | 7.27 | NA | 7.85 | NA | 7.20 | NA | 7.41 | NA | 7.30 | NA | 7.56 | NA | 7.35 | NA | 7.19 | NA | 6.78 |
| Temperature | NA | NA | 12.74 | NA | 9.98 | NA | 17.83 * | NA | 22.10 | NA | 13.09 | NA | 8.21 | NA | 12.56 | NA | 19.75 | NA | 13.05 |
| Conductivity | NA | NA | 0.63 | NA | 0.89 | NA | 0.88 | NA | 0.75 | NA | 0.94 | NA | 0.57 | NA | 0.67 | NA | 0.80 | NA | 0.62 |
| Dissolved Oxygen | NA | NA | 6.24 | NA | 6.50 | NA | 6.99 | NA | 6.84 | NA | 2.05 | NA | 8.44 | NA | 7.97 | NA | 7.43 | NA | 7.61 |
| ORP | NA | NA | -83.4 | NA | 315.3 | NA | 74.8 | NA | 36.7 | NA | -2.7 | NA | 95.6 | NA | 105.0 | NA | -9.1 | NA | 188.1 |

Notes: Standards obtained from IAC, Title 35, Chapter I, Part 620, Subpart D, Section 620.410 - Groundwater Quality Standards for Class I: Potable Resource Groundwater
All values are in mg/L (ppm) unless otherwise noted.

DL - Detection limit
NA - Not Applicable
ND - Not Detected
NM - Not Measured

NR - Not Required
NS - Not Sampled
^ - Denotes instrument related QC exceeds the control limits
F1- MS and/or MSD Recovery outside of limits.

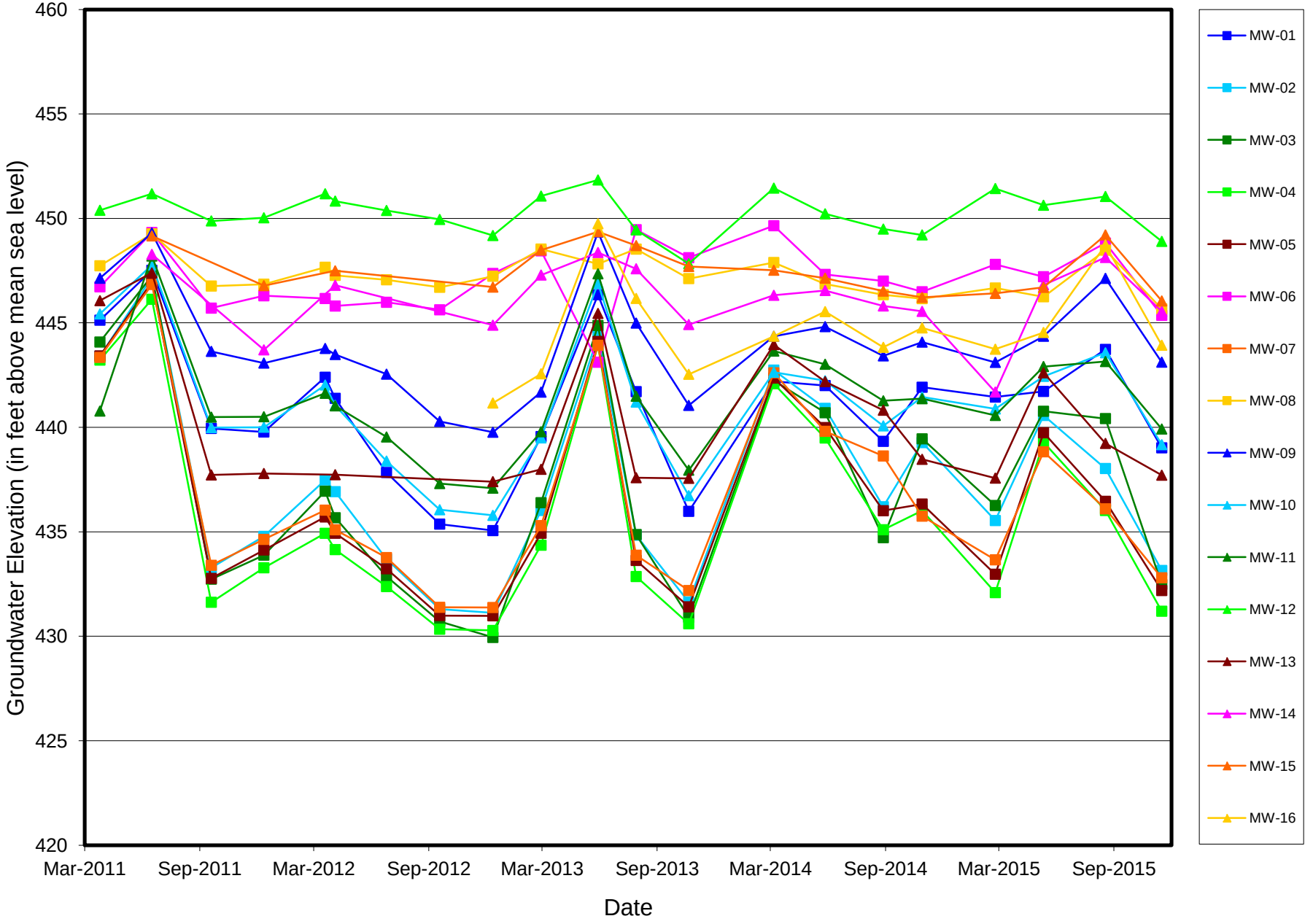
* - Median Value

| | | |
|---|---|---|
| Temperature | °C | degrees Celcius |
| Conductivity | ms/cm$^c$ | millisiemens/centimeters |
| Dissolved Oxygen | mg/L | milligrams/liter |
| Oxygen Reduction Potential (ORP) | mV | millivolts |

# ATTACHMENT 1
## Hydrograph

Midwest Generation Powerton Station, Pekin, IL

## Groundwater Elevation vs Time




MWG13-15_56227

# ATTACHMENT 2
## Analytical Data Package

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING



# ANALYTICAL REPORT

TestAmerica Laboratories, Inc.
TestAmerica Chicago
2417 Bond Street
University Park, IL 60484
Tel: (708)534-5200

TestAmerica Job ID: 500-104085-1
Client Project/Site: Powerton Station Ash Ponds

For:
KPRG and Associates, Inc.
14665 West Lisbon Road,
Suite 2B
Brookfield, Wisconsin 53005

Attn: Richard Gnat

*Authorized for release by:*
*12/8/2015 8:27:28 AM*

Bonnie Stadelmann, Senior Project Manager
(708)534-5200
bonnie.stadelmann@testamericainc.com

LINKS

Review your project results through TotalAccess

Have a Question? Ask The Expert

Visit us at: www.testamericainc.com

*The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.*

*This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.*

*Results relate only to the items tested and the sample(s) as received by the laboratory.*

# Table of Contents

Cover Page . . . . . 1
Table of Contents . . . . . 2
Case Narrative . . . . . 3
Detection Summary . . . . . 4
Method Summary . . . . . 10
Sample Summary . . . . . 11
Client Sample Results . . . . . 12
Definitions . . . . . 30
QC Association . . . . . 31
Surrogate Summary . . . . . 40
QC Sample Results . . . . . 41
Chronicle . . . . . 55
Certification Summary . . . . . 67
Chain of Custody . . . . . 68
Receipt Checklists . . . . . 78

# Case Narrative

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Job ID: 500-104085-1

### Laboratory: TestAmerica Chicago

**Narrative**

**Job Narrative**
**500-104085-1**

**Comments**
No additional comments.

**Receipt**
The samples were received on 11/17/2015 9:45 AM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperatures of the 7 coolers at receipt time were 0.3º C, 0.5º C, 1.1º C, 1.4º C, 1.8º C, 2.1º C and 8.7º C.

**Receipt Exceptions**

The following samples were received at the laboratory outside the required temperature criteria (8.7 C): MW-01 (500-104085-1); MW-07 (500-104085-2) and MW-16 (500-104085-3). The client was contacted regarding this issue, and the laboratory was instructed to proceed with analysis.

**GC/MS VOA**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

**Metals**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

**Field Service / Mobile Lab**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

**General Chemistry**
No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Client Sample ID: MW-01 — Lab Sample ID: 500-104085-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.0016 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0037 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Barium | 0.054 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.94 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 66 | | 20 | | mg/L | 4 | | 9038 | Dissolved |
| Chloride | 44 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 4.3 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 510 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.18 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 4.3 | | 0.50 | | mg/L | 5 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW-07 — Lab Sample ID: 500-104085-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.00078 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0016 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.13 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.43 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.36 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Cobalt | 0.0062 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 12 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 6.2 | | 0.025 | | mg/L | 10 | | 6020A | Dissolved |
| Nickel | 0.0064 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 68 | | 20 | | mg/L | 4 | | 9038 | Dissolved |
| Chloride | 160 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 1100 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.43 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-16 — Lab Sample ID: 500-104085-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Toluene | 0.0011 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Barium | 0.038 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.0 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 57 | | 25 | | mg/L | 5 | | 9038 | Dissolved |
| Chloride | 33 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 17 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 460 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.11 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 17 | | 1.0 | | mg/L | 10 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW-02 — Lab Sample ID: 500-104085-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.0010 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0032 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Barium | 0.066 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.50 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.0027 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 77 | | 20 | | mg/L | 4 | | 9038 | Dissolved |

This Detection Summary does not include radiochemical test results.

## Client Sample ID: MW-02 (Continued) — Lab Sample ID: 500-104085-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 45 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 3.2 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 480 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.18 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 3.2 | | 0.20 | | mg/L | 2 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW-03 — Lab Sample ID: 500-104085-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.0020 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0034 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Barium | 0.061 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.30 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.0031 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 50 | | 20 | | mg/L | 4 | | 9038 | Dissolved |
| Chloride | 43 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 0.19 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 380 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.29 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 0.19 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW-04 — Lab Sample ID: 500-104085-6

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.0017 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0039 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Barium | 0.030 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.51 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Copper | 0.0021 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.14 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 75 | | 25 | | mg/L | 5 | | 9038 | Dissolved |
| Chloride | 74 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 0.85 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 550 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.26 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 0.85 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW-05 — Lab Sample ID: 500-104085-7

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.00068 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0021 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Barium | 0.060 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.74 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.084 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0027 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 180 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 110 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 810 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.27 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

This Detection Summary does not include radiochemical test results.

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Client Sample ID: MW-06 — Lab Sample ID: 500-104085-8

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Toluene | 0.0013 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.0016 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.11 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.51 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 1.4 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.98 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 490 | | 100 | | mg/L | 20 | | 9038 | Dissolved |
| Chloride | 210 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 1100 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.64 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-08 — Lab Sample ID: 500-104085-9

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.00081 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0020 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.0021 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.14 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.4 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 0.89 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.21 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 530 | | 100 | | mg/L | 20 | | 9038 | Dissolved |
| Chloride | 160 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 1200 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.44 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-09 — Lab Sample ID: 500-104085-10

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.00089 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0029 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Barium | 0.023 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 2.2 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 0.076 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0028 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 130 | | 25 | | mg/L | 5 | | 9038 | Dissolved |
| Chloride | 30 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 0.74 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 410 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.19 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 0.74 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW-10 — Lab Sample ID: 500-104085-11

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Toluene | 0.0011 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Barium | 0.17 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.30 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Cobalt | 0.0017 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 0.13 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |

This Detection Summary does not include radiochemical test results.

## Client Sample ID: MW-10 (Continued) — Lab Sample ID: 500-104085-11

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Manganese | 1.4 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0030 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0033 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 110 | | 20 | | mg/L | 4 | | 9038 | Dissolved |
| Chloride | 53 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 1.3 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 500 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.17 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrate Nitrite | 1.3 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW-14 — Lab Sample ID: 500-104085-12

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.0021 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0040 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.0023 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.053 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 2.5 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Cadmium | 0.00051 | | 0.00050 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 1.2 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0030 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Thallium | 0.0033 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 1200 | | 500 | | mg/L | 100 | | 9038 | Dissolved |
| Chloride | 160 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 2300 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 1.1 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-15 — Lab Sample ID: 500-104085-13

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Arsenic | 0.0032 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.083 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.5 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 1.8 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 1.3 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0082 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0080 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 1500 | | 250 | | mg/L | 50 | | 9038 | Dissolved |
| Chloride | 200 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 2400 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.52 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: Duplicate — Lab Sample ID: 500-104085-14

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.0012 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0029 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Barium | 0.16 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.29 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Cobalt | 0.0018 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |

This Detection Summary does not include radiochemical test results.

## Client Sample ID: Duplicate (Continued) — Lab Sample ID: 500-104085-14

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Manganese | 1.4 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0030 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0037 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 88 | | 20 | | mg/L | 4 | | 9038 | Dissolved |
| Chloride | 54 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Nitrogen, Nitrate | 1.3 | | 0.10 | | mg/L | 1 | | Nitrate by calc | Dissolved |
| Total Dissolved Solids | 500 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.17 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrite | 0.020 | | 0.020 | | mg/L | 1 | | SM 4500 NO2 B | Dissolved |
| Nitrogen, Nitrate Nitrite | 1.3 | | 0.10 | | mg/L | 1 | | SM 4500 NO3 F | Dissolved |

## Client Sample ID: MW-11 — Lab Sample ID: 500-104085-15

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.0013 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0028 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.015 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.15 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 1.5 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Cobalt | 0.0021 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 1.5 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 4.1 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0031 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 210 | | 50 | | mg/L | 10 | | 9038 | Dissolved |
| Chloride | 60 | | 2.0 | | mg/L | 1 | | 9251 | Dissolved |
| Total Dissolved Solids | 630 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.56 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: MW-12 — Lab Sample ID: 500-104085-16

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.0013 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Toluene | 0.0037 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Xylenes, Total | 0.0011 | | 0.0010 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.0033 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.091 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 0.94 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 0.61 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 1.2 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Nickel | 0.0023 | | 0.0020 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 750 | | 100 | | mg/L | 20 | | 9038 | Dissolved |
| Chloride | 220 | | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 1400 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.58 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |
| Nitrogen, Nitrite | 0.024 | | 0.020 | | mg/L | 1 | | SM 4500 NO2 B | Dissolved |

## Client Sample ID: MW-13 — Lab Sample ID: 500-104085-17

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | 0.0010 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |

This Detection Summary does not include radiochemical test results.

# Detection Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Client Sample ID: MW-13 (Continued) — Lab Sample ID: 500-104085-17

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---|---|---|---|---|---|---|---|---|---|
| Toluene | 0.0023 | | 0.00050 | | mg/L | 1 | | 8260B | Total/NA |
| Arsenic | 0.027 | | 0.0010 | | mg/L | 1 | | 6020A | Dissolved |
| Barium | 0.14 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Boron | 3.2 | | 0.050 | | mg/L | 1 | | 6020A | Dissolved |
| Iron | 0.85 | | 0.10 | | mg/L | 1 | | 6020A | Dissolved |
| Manganese | 4.3 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Selenium | 0.0031 | | 0.0025 | | mg/L | 1 | | 6020A | Dissolved |
| Sulfate | 1700 | | 250 | | mg/L | 50 | | 9038 | Dissolved |
| Chloride | 170 | F1 | 10 | | mg/L | 5 | | 9251 | Dissolved |
| Total Dissolved Solids | 2400 | | 10 | | mg/L | 1 | | SM 2540C | Dissolved |
| Fluoride | 0.37 | | 0.10 | | mg/L | 1 | | SM 4500 F C | Dissolved |

## Client Sample ID: Trip Blank — Lab Sample ID: 500-104085-18

No Detections.

This Detection Summary does not include radiochemical test results.

# Method Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

| Method | Method Description | Protocol | Laboratory |
|---|---|---|---|
| 8260B | Volatile Organic Compounds (GC/MS) | SW846 | TAL CHI |
| 314.0 | Perchlorate (IC) | EPA | TAL SAC |
| 6020A | Metals (ICP/MS) | SW846 | TAL CHI |
| 7470A | Mercury (CVAA) | SW846 | TAL CHI |
| 9014 | Cyanide | SW846 | TAL CHI |
| 9038 | Sulfate, Turbidimetric | SW846 | TAL CHI |
| 9251 | Chloride | SW846 | TAL CHI |
| Nitrate by calc | Nitrogen, Nitrate-Nitrite | SM | TAL CHI |
| SM 2540C | Solids, Total Dissolved (TDS) | SM | TAL CHI |
| SM 4500 F C | Fluoride | SM | TAL CHI |
| SM 4500 NO2 B | Nitrogen, Nitrite | SM | TAL CHI |
| SM 4500 NO3 F | Nitrogen, Nitrate | SM | TAL CHI |

**Protocol References:**

EPA = US Environmental Protection Agency

SM = "Standard Methods For The Examination Of Water And Wastewater",

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

**Laboratory References:**

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

# Sample Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---|---|---|---|---|
| 500-104085-1 | MW-01 | Water | 11/16/15 14:45 | 11/17/15 09:45 |
| 500-104085-2 | MW-07 | Water | 11/16/15 13:40 | 11/17/15 09:45 |
| 500-104085-3 | MW-16 | Water | 11/16/15 12:00 | 11/17/15 09:45 |
| 500-104085-4 | MW-02 | Water | 11/17/15 09:00 | 11/18/15 09:45 |
| 500-104085-5 | MW-03 | Water | 11/17/15 11:25 | 11/18/15 09:45 |
| 500-104085-6 | MW-04 | Water | 11/17/15 12:50 | 11/18/15 09:45 |
| 500-104085-7 | MW-05 | Water | 11/17/15 14:45 | 11/18/15 09:45 |
| 500-104085-8 | MW-06 | Water | 11/17/15 16:05 | 11/18/15 09:45 |
| 500-104085-9 | MW-08 | Water | 11/18/15 09:58 | 11/19/15 10:20 |
| 500-104085-10 | MW-09 | Water | 11/18/15 11:25 | 11/19/15 10:20 |
| 500-104085-11 | MW-10 | Water | 11/18/15 13:40 | 11/19/15 10:20 |
| 500-104085-12 | MW-14 | Water | 11/18/15 15:20 | 11/19/15 10:20 |
| 500-104085-13 | MW-15 | Water | 11/18/15 16:10 | 11/19/15 10:20 |
| 500-104085-14 | Duplicate | Water | 11/18/15 00:00 | 11/19/15 10:20 |
| 500-104085-15 | MW-11 | Water | 11/19/15 16:30 | 11/20/15 14:45 |
| 500-104085-16 | MW-12 | Water | 11/19/15 13:45 | 11/20/15 14:45 |
| 500-104085-17 | MW-13 | Water | 11/19/15 09:10 | 11/20/15 14:45 |
| 500-104085-18 | Trip Blank | Water | 11/16/15 00:00 | 11/20/15 14:45 |

## Client Sample ID: MW-01

**Date Collected: 11/16/15 14:45**
**Date Received: 11/17/15 09:45**

## Lab Sample ID: 500-104085-1

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.0016** | | 0.00050 | | mg/L | | | 11/28/15 18:40 | 1 |
| **Toluene** | **0.0037** | | 0.00050 | | mg/L | | | 11/28/15 18:40 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 18:40 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/28/15 18:40 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *11/28/15 18:40* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/28/15 18:40* | *1* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* | | *11/28/15 18:40* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/28/15 18:40* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 19:40 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| **Barium** | **0.054** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 14:24 | 1 |
| **Boron** | **0.94** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 14:24 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:58 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:13 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:26 | 1 |
| **Sulfate** | **66** | | 20 | | mg/L | | | 12/02/15 08:05 | 4 |
| **Chloride** | **44** | | 2.0 | | mg/L | | | 11/30/15 19:26 | 1 |
| **Nitrogen, Nitrate** | **4.3** | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **510** | | 10 | | mg/L | | | 11/21/15 06:37 | 1 |
| **Fluoride** | **0.18** | | 0.10 | | mg/L | | | 11/21/15 17:06 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/17/15 16:34 | 1 |
| **Nitrogen, Nitrate Nitrite** | **4.3** | | 0.50 | | mg/L | | | 12/03/15 18:33 | 5 |

## Client Sample ID: MW-07

**Date Collected: 11/16/15 13:40**
**Date Received: 11/17/15 09:45**

## Lab Sample ID: 500-104085-2

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00078** | | 0.00050 | | mg/L | | | 11/28/15 19:30 | 1 |
| **Toluene** | **0.0016** | | 0.00050 | | mg/L | | | 11/28/15 19:30 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 19:30 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/28/15 19:30 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/28/15 19:30* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/28/15 19:30* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/28/15 19:30* | *1* |
| *Dibromofluoromethane* | *104* | | *75 - 120* | | *11/28/15 19:30* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 20:26 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| **Arsenic** | **0.13** | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| **Barium** | **0.43** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 14:27 | 1 |
| **Boron** | **0.36** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| **Cobalt** | **0.0062** | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| **Iron** | **12** | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| **Manganese** | **6.2** | | 0.025 | | mg/L | | 12/02/15 10:56 | 12/02/15 16:05 | 10 |
| **Nickel** | **0.0064** | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 14:27 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:02 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:25 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:28 | 1 |
| **Sulfate** | **68** | | 20 | | mg/L | | | 12/02/15 08:08 | 4 |
| **Chloride** | **160** | | 10 | | mg/L | | | 11/30/15 19:51 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **1100** | | 10 | | mg/L | | | 11/21/15 06:45 | 1 |
| **Fluoride** | **0.43** | | 0.10 | | mg/L | | | 11/21/15 17:13 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/17/15 16:34 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 12/03/15 17:19 | 1 |

## Client Sample ID: MW-16

**Date Collected: 11/16/15 12:00**
**Date Received: 11/17/15 09:45**

## Lab Sample ID: 500-104085-3

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 19:55 | 1 |
| **Toluene** | **0.0011** | | 0.00050 | | mg/L | | | 11/28/15 19:55 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 19:55 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/28/15 19:55 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* | | *11/28/15 19:55* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/28/15 19:55* | *1* |
| *4-Bromofluorobenzene (Surr)* | *95* | | *75 - 120* | | *11/28/15 19:55* | *1* |
| *Dibromofluoromethane* | *102* | | *75 - 120* | | *11/28/15 19:55* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 20:41 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| **Barium** | **0.038** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 14:47 | 1 |
| **Boron** | **1.0** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 14:47 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:20 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:27 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:28 | 1 |
| **Sulfate** | **57** | | 25 | | mg/L | | | 12/02/15 08:09 | 5 |
| **Chloride** | **33** | | 2.0 | | mg/L | | | 11/30/15 19:27 | 1 |
| **Nitrogen, Nitrate** | **17** | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **460** | | 10 | | mg/L | | | 11/21/15 06:47 | 1 |
| **Fluoride** | **0.11** | | 0.10 | | mg/L | | | 11/21/15 17:16 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/17/15 16:35 | 1 |
| **Nitrogen, Nitrate Nitrite** | **17** | | 1.0 | | mg/L | | | 12/03/15 18:34 | 10 |

**Client Sample ID: MW-02**
**Date Collected: 11/17/15 09:00**
**Date Received: 11/18/15 09:45**

**Lab Sample ID: 500-104085-4**
**Matrix: Water**

## Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.0010** | | 0.00050 | | mg/L | | | 11/28/15 20:20 | 1 |
| **Toluene** | **0.0032** | | 0.00050 | | mg/L | | | 11/28/15 20:20 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 20:20 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/28/15 20:20 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *11/28/15 20:20* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/28/15 20:20* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/28/15 20:20* | *1* |
| *Dibromofluoromethane* | *106* | | *75 - 120* | | *11/28/15 20:20* | *1* |

## Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 21:27 | 1 |

## Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| **Barium** | **0.066** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 14:51 | 1 |
| **Boron** | **0.50** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| **Manganese** | **0.0027** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 14:51 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:24 | 1 |

## Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:29 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:28 | 1 |
| **Sulfate** | **77** | | 20 | | mg/L | | | 12/02/15 08:10 | 4 |
| **Chloride** | **45** | | 2.0 | | mg/L | | | 11/30/15 19:28 | 1 |
| **Nitrogen, Nitrate** | **3.2** | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **480** | | 10 | | mg/L | | | 11/21/15 06:50 | 1 |
| **Fluoride** | **0.18** | | 0.10 | | mg/L | | | 11/21/15 17:19 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/18/15 18:53 | 1 |
| **Nitrogen, Nitrate Nitrite** | **3.2** | | 0.20 | | mg/L | | | 12/03/15 18:34 | 2 |

## Client Sample ID: MW-03

**Date Collected: 11/17/15 11:25**
**Date Received: 11/18/15 09:45**

## Lab Sample ID: 500-104085-5

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.0020** | | 0.00050 | | mg/L | | | 11/28/15 20:45 | 1 |
| **Toluene** | **0.0034** | | 0.00050 | | mg/L | | | 11/28/15 20:45 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 20:45 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/28/15 20:45 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *99* | | *75 - 125* | | *11/28/15 20:45* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/28/15 20:45* | *1* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* | | *11/28/15 20:45* | *1* |
| *Dibromofluoromethane* | *104* | | *75 - 120* | | *11/28/15 20:45* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 21:43 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| **Barium** | **0.061** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:03 | 1 |
| **Boron** | **0.30** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| **Manganese** | **0.0031** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:03 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:41 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:31 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:29 | 1 |
| **Sulfate** | **50** | | 20 | | mg/L | | | 12/02/15 08:11 | 4 |
| **Chloride** | **43** | | 2.0 | | mg/L | | | 11/30/15 19:28 | 1 |
| **Nitrogen, Nitrate** | **0.19** | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **380** | | 10 | | mg/L | | | 11/21/15 06:52 | 1 |
| **Fluoride** | **0.29** | | 0.10 | | mg/L | | | 11/21/15 17:22 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/18/15 18:53 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.19** | | 0.10 | | mg/L | | | 12/03/15 17:26 | 1 |

## Client Sample ID: MW-04

**Date Collected: 11/17/15 12:50**
**Date Received: 11/18/15 09:45**

## Lab Sample ID: 500-104085-6

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.0017** | | 0.00050 | | mg/L | | | 11/28/15 21:10 | 1 |
| **Toluene** | **0.0039** | | 0.00050 | | mg/L | | | 11/28/15 21:10 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 21:10 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/28/15 21:10 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *100* | | *75 - 125* | | *11/28/15 21:10* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/28/15 21:10* | *1* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* | | *11/28/15 21:10* | *1* |
| *Dibromofluoromethane* | *102* | | *75 - 120* | | *11/28/15 21:10* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 21:58 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| **Barium** | **0.030** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:07 | 1 |
| **Boron** | **0.51** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| **Copper** | **0.0021** | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| **Manganese** | **0.14** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:07 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:45 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:33 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:29 | 1 |
| **Sulfate** | **75** | | 25 | | mg/L | | | 12/02/15 08:12 | 5 |
| **Chloride** | **74** | | 2.0 | | mg/L | | | 11/30/15 19:30 | 1 |
| **Nitrogen, Nitrate** | **0.85** | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **550** | | 10 | | mg/L | | | 11/21/15 06:55 | 1 |
| **Fluoride** | **0.26** | | 0.10 | | mg/L | | | 11/21/15 17:24 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/18/15 18:54 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.85** | | 0.10 | | mg/L | | | 12/03/15 17:37 | 1 |

## Client Sample ID: MW-05

**Date Collected: 11/17/15 14:45**
**Date Received: 11/18/15 09:45**

## Lab Sample ID: 500-104085-7

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00068** | | 0.00050 | | mg/L | | | 11/28/15 21:35 | 1 |
| **Toluene** | **0.0021** | | 0.00050 | | mg/L | | | 11/28/15 21:35 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 21:35 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/28/15 21:35 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* | | *11/28/15 21:35* | *1* |
| *Toluene-d8 (Surr)* | *91* | | *75 - 120* | | *11/28/15 21:35* | *1* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* | | *11/28/15 21:35* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/28/15 21:35* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 22:14 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| **Barium** | **0.060** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:10 | 1 |
| **Boron** | **0.74** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| **Manganese** | **0.084** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| **Nickel** | **0.0027** | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:10 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:49 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:35 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:31 | 1 |
| **Sulfate** | **180** | | 50 | | mg/L | | | 12/02/15 08:13 | 10 |
| **Chloride** | **110** | | 10 | | mg/L | | | 11/30/15 19:51 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **810** | | 10 | | mg/L | | | 11/21/15 06:57 | 1 |
| **Fluoride** | **0.27** | | 0.10 | | mg/L | | | 11/21/15 17:35 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/18/15 18:55 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 12/03/15 17:39 | 1 |

## Client Sample ID: MW-06

**Date Collected: 11/17/15 16:05**
**Date Received: 11/18/15 09:45**

## Lab Sample ID: 500-104085-8

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 22:00 | 1 |
| **Toluene** | **0.0013** | | 0.00050 | | mg/L | | | 11/28/15 22:00 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 22:00 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/28/15 22:00 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *104* | | *75 - 125* | | *11/28/15 22:00* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/28/15 22:00* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/28/15 22:00* | *1* |
| *Dibromofluoromethane* | *108* | | *75 - 120* | | *11/28/15 22:00* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 22:29 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| **Arsenic** | **0.0016** | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| **Barium** | **0.11** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:14 | 1 |
| **Boron** | **0.51** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| **Iron** | **1.4** | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| **Manganese** | **0.98** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:14 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:52 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:37 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:31 | 1 |
| **Sulfate** | **490** | | 100 | | mg/L | | | 12/02/15 08:14 | 20 |
| **Chloride** | **210** | | 10 | | mg/L | | | 11/30/15 19:52 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **1100** | | 10 | | mg/L | | | 11/21/15 07:00 | 1 |
| **Fluoride** | **0.64** | | 0.10 | | mg/L | | | 11/21/15 17:38 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/18/15 18:56 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 12/03/15 17:41 | 1 |

## Client Sample ID: MW-08

**Date Collected: 11/18/15 09:58**
**Date Received: 11/19/15 10:20**

## Lab Sample ID: 500-104085-9

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00081** | | 0.00050 | | mg/L | | | 11/30/15 14:27 | 1 |
| **Toluene** | **0.0020** | | 0.00050 | | mg/L | | | 11/30/15 14:27 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 14:27 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/30/15 14:27 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *103* | | *75 - 125* | | *11/30/15 14:27* | *1* |
| *Toluene-d8 (Surr)* | *94* | | *75 - 120* | | *11/30/15 14:27* | *1* |
| *4-Bromofluorobenzene (Surr)* | *90* | | *75 - 120* | | *11/30/15 14:27* | *1* |
| *Dibromofluoromethane* | *106* | | *75 - 120* | | *11/30/15 14:27* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 22:45 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| **Arsenic** | **0.0021** | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| **Barium** | **0.14** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:18 | 1 |
| **Boron** | **1.4** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| **Iron** | **0.89** | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| **Manganese** | **0.21** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:18 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 12:56 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:39 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:32 | 1 |
| **Sulfate** | **530** | | 100 | | mg/L | | | 12/04/15 05:13 | 20 |
| **Chloride** | **160** | | 10 | | mg/L | | | 11/30/15 19:52 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **1200** | | 10 | | mg/L | | | 11/21/15 07:02 | 1 |
| **Fluoride** | **0.44** | | 0.10 | | mg/L | | | 11/21/15 17:40 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/19/15 14:42 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 12/03/15 17:43 | 1 |

**Client Sample ID: MW-09**
**Date Collected: 11/18/15 11:25**
**Date Received: 11/19/15 10:20**

**Lab Sample ID: 500-104085-10**
**Matrix: Water**

## Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.00089** | | 0.00050 | | mg/L | | | 11/30/15 14:52 | 1 |
| **Toluene** | **0.0029** | | 0.00050 | | mg/L | | | 11/30/15 14:52 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 14:52 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/30/15 14:52 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *101* | | *75 - 125* | | *11/30/15 14:52* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/30/15 14:52* | *1* |
| *4-Bromofluorobenzene (Surr)* | *92* | | *75 - 120* | | *11/30/15 14:52* | *1* |
| *Dibromofluoromethane* | *104* | | *75 - 120* | | *11/30/15 14:52* | *1* |

## Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 23:00 | 1 |

## Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| **Barium** | **0.023** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:22 | 1 |
| **Boron** | **2.2** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| **Manganese** | **0.076** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| **Selenium** | **0.0028** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:22 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:00 | 1 |

## Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:41 | 1 |

## General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:32 | 1 |
| **Sulfate** | **130** | | 25 | | mg/L | | | 12/04/15 05:14 | 5 |
| **Chloride** | **30** | | 2.0 | | mg/L | | | 11/30/15 19:32 | 1 |
| **Nitrogen, Nitrate** | **0.74** | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **410** | | 10 | | mg/L | | | 11/21/15 07:05 | 1 |
| **Fluoride** | **0.19** | | 0.10 | | mg/L | | | 11/21/15 17:43 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/19/15 14:42 | 1 |
| **Nitrogen, Nitrate Nitrite** | **0.74** | | 0.10 | | mg/L | | | 12/03/15 17:45 | 1 |

**Client Sample ID: MW-10**
**Date Collected: 11/18/15 13:40**
**Date Received: 11/19/15 10:20**

**Lab Sample ID: 500-104085-11**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 15:18 | 1 |
| **Toluene** | **0.0011** | | 0.00050 | | mg/L | | | 11/30/15 15:18 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 15:18 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/30/15 15:18 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *11/30/15 15:18* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/30/15 15:18* | *1* |
| *4-Bromofluorobenzene (Surr)* | *90* | | *75 - 120* | | *11/30/15 15:18* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/30/15 15:18* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 23:15 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| **Barium** | **0.17** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:26 | 1 |
| **Boron** | **0.30** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| **Cobalt** | **0.0017** | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| **Iron** | **0.13** | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| **Manganese** | **1.4** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| **Nickel** | **0.0030** | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| **Selenium** | **0.0033** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:26 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:04 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:43 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:32 | 1 |
| **Sulfate** | **110** | | 20 | | mg/L | | | 12/04/15 05:17 | 4 |
| **Chloride** | **53** | | 2.0 | | mg/L | | | 11/30/15 19:34 | 1 |
| **Nitrogen, Nitrate** | **1.3** | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **500** | | 10 | | mg/L | | | 11/21/15 07:07 | 1 |
| **Fluoride** | **0.17** | | 0.10 | | mg/L | | | 11/21/15 17:46 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/19/15 14:42 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.3** | | 0.10 | | mg/L | | | 12/03/15 17:47 | 1 |

## Client Sample ID: MW-14

**Date Collected: 11/18/15 15:20**
**Date Received: 11/19/15 10:20**

## Lab Sample ID: 500-104085-12

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.0021** | | 0.00050 | | mg/L | | | 11/30/15 15:43 | 1 |
| **Toluene** | **0.0040** | | 0.00050 | | mg/L | | | 11/30/15 15:43 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 15:43 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/30/15 15:43 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *104* | | *75 - 125* | | *11/30/15 15:43* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/30/15 15:43* | *1* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* | | *11/30/15 15:43* | *1* |
| *Dibromofluoromethane* | *103* | | *75 - 120* | | *11/30/15 15:43* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 23:31 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| **Arsenic** | **0.0023** | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| **Barium** | **0.053** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:30 | 1 |
| **Boron** | **2.5** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| **Cadmium** | **0.00051** | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| **Manganese** | **1.2** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| **Nickel** | **0.0030** | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| **Thallium** | **0.0033** | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:30 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:07 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:49 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:33 | 1 |
| **Sulfate** | **1200** | | 500 | | mg/L | | | 12/04/15 05:18 | 100 |
| **Chloride** | **160** | | 10 | | mg/L | | | 11/30/15 19:53 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **2300** | | 10 | | mg/L | | | 11/21/15 07:10 | 1 |
| **Fluoride** | **1.1** | | 0.10 | | mg/L | | | 11/21/15 17:48 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/19/15 14:43 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 12/03/15 17:49 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Client Sample ID: MW-15

**Date Collected: 11/18/15 16:10**
**Date Received: 11/19/15 10:20**

## Lab Sample ID: 500-104085-13

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 16:08 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 16:08 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 16:08 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/30/15 16:08 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *104* | | *75 - 125* | | *11/30/15 16:08* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/30/15 16:08* | *1* |
| *4-Bromofluorobenzene (Surr)* | *92* | | *75 - 120* | | *11/30/15 16:08* | *1* |
| *Dibromofluoromethane* | *107* | | *75 - 120* | | *11/30/15 16:08* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 23:46 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| **Arsenic** | **0.0032** | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| **Barium** | **0.083** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:34 | 1 |
| **Boron** | **1.5** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| **Iron** | **1.8** | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| **Manganese** | **1.3** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| **Nickel** | **0.0082** | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| **Selenium** | **0.0080** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:34 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:11 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:50 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:33 | 1 |
| **Sulfate** | **1500** | | 250 | | mg/L | | | 12/04/15 05:19 | 50 |
| **Chloride** | **200** | | 10 | | mg/L | | | 12/01/15 12:43 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **2400** | | 10 | | mg/L | | | 11/21/15 07:12 | 1 |
| **Fluoride** | **0.52** | | 0.10 | | mg/L | | | 11/21/15 17:50 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/19/15 14:43 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 12/03/15 17:51 | 1 |

## Client Sample ID: Duplicate

**Date Collected: 11/18/15 00:00**
**Date Received: 11/19/15 10:20**

## Lab Sample ID: 500-104085-14

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.0012** | | 0.00050 | | mg/L | | | 11/30/15 16:33 | 1 |
| **Toluene** | **0.0029** | | 0.00050 | | mg/L | | | 11/30/15 16:33 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 16:33 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/30/15 16:33 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *106* | | *75 - 125* | | *11/30/15 16:33* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/30/15 16:33* | *1* |
| *4-Bromofluorobenzene (Surr)* | *92* | | *75 - 120* | | *11/30/15 16:33* | *1* |
| *Dibromofluoromethane* | *103* | | *75 - 120* | | *11/30/15 16:33* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/05/15 00:33 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| **Barium** | **0.16** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:46 | 1 |
| **Boron** | **0.29** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| **Cobalt** | **0.0018** | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| **Manganese** | **1.4** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| **Nickel** | **0.0030** | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| **Selenium** | **0.0037** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:46 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:15 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:52 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:34 | 1 |
| **Sulfate** | **88** | | 20 | | mg/L | | | 12/04/15 05:20 | 4 |
| **Chloride** | **54** | | 2.0 | | mg/L | | | 12/01/15 13:16 | 1 |
| **Nitrogen, Nitrate** | **1.3** | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **500** | | 10 | | mg/L | | | 11/21/15 07:15 | 1 |
| **Fluoride** | **0.17** | | 0.10 | | mg/L | | | 11/21/15 17:53 | 1 |
| **Nitrogen, Nitrite** | **0.020** | | 0.020 | | mg/L | | | 11/19/15 14:44 | 1 |
| **Nitrogen, Nitrate Nitrite** | **1.3** | | 0.10 | | mg/L | | | 12/03/15 17:54 | 1 |

## Client Sample ID: MW-11

**Date Collected: 11/19/15 16:30**
**Date Received: 11/20/15 14:45**

## Lab Sample ID: 500-104085-15

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.0013** | | 0.00050 | | mg/L | | | 11/30/15 16:58 | 1 |
| **Toluene** | **0.0028** | | 0.00050 | | mg/L | | | 11/30/15 16:58 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 16:58 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/30/15 16:58 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *104* | | *75 - 125* | | *11/30/15 16:58* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/30/15 16:58* | *1* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* | | *11/30/15 16:58* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/30/15 16:58* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/05/15 00:48 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| **Arsenic** | **0.015** | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| **Barium** | **0.15** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:50 | 1 |
| **Boron** | **1.5** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| **Cobalt** | **0.0021** | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| **Iron** | **1.5** | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| **Manganese** | **4.1** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| **Nickel** | **0.0031** | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:50 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:26 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:54 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:34 | 1 |
| **Sulfate** | **210** | | 50 | | mg/L | | | 12/04/15 05:23 | 10 |
| **Chloride** | **60** | | 2.0 | | mg/L | | | 12/01/15 13:17 | 1 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **630** | | 10 | | mg/L | | | 11/21/15 07:17 | 1 |
| **Fluoride** | **0.56** | | 0.10 | | mg/L | | | 11/21/15 17:55 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/21/15 09:02 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 12/03/15 17:56 | 1 |

**Client Sample ID: MW-12**
**Date Collected: 11/19/15 13:45**
**Date Received: 11/20/15 14:45**

**Lab Sample ID: 500-104085-16**
**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.0013** | | 0.00050 | | mg/L | | | 11/30/15 17:23 | 1 |
| **Toluene** | **0.0037** | | 0.00050 | | mg/L | | | 11/30/15 17:23 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 17:23 | 1 |
| **Xylenes, Total** | **0.0011** | | 0.0010 | | mg/L | | | 11/30/15 17:23 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *105* | | *75 - 125* | | *11/30/15 17:23* | *1* |
| *Toluene-d8 (Surr)* | *92* | | *75 - 120* | | *11/30/15 17:23* | *1* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* | | *11/30/15 17:23* | *1* |
| *Dibromofluoromethane* | *107* | | *75 - 120* | | *11/30/15 17:23* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/05/15 01:04 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| **Arsenic** | **0.0033** | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| **Barium** | **0.091** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:53 | 1 |
| **Boron** | **0.94** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| **Iron** | **0.61** | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| **Manganese** | **1.2** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| **Nickel** | **0.0023** | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:53 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:30 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:56 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:35 | 1 |
| **Sulfate** | **750** | | 100 | | mg/L | | | 12/04/15 05:24 | 20 |
| **Chloride** | **220** | | 10 | | mg/L | | | 12/01/15 14:00 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **1400** | | 10 | | mg/L | | | 11/21/15 07:20 | 1 |
| **Fluoride** | **0.58** | | 0.10 | | mg/L | | | 11/21/15 17:58 | 1 |
| **Nitrogen, Nitrite** | **0.024** | | 0.020 | | mg/L | | | 11/21/15 09:02 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 12/03/15 17:58 | 1 |

## Client Sample ID: MW-13

**Date Collected: 11/19/15 09:10**
**Date Received: 11/20/15 14:45**

## Lab Sample ID: 500-104085-17

**Matrix: Water**

### Method: 8260B - Volatile Organic Compounds (GC/MS)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| **Benzene** | **0.0010** | | 0.00050 | | mg/L | | | 11/30/15 17:48 | 1 |
| **Toluene** | **0.0023** | | 0.00050 | | mg/L | | | 11/30/15 17:48 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 17:48 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/30/15 17:48 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *108* | | *75 - 125* | | *11/30/15 17:48* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/30/15 17:48* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/30/15 17:48* | *1* |
| *Dibromofluoromethane* | *106* | | *75 - 120* | | *11/30/15 17:48* | *1* |

### Method: 314.0 - Perchlorate (IC)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/05/15 01:19 | 1 |

### Method: 6020A - Metals (ICP/MS) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| **Arsenic** | **0.027** | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| **Barium** | **0.14** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:57 | 1 |
| **Boron** | **3.2** | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| **Iron** | **0.85** | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| **Manganese** | **4.3** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| **Selenium** | **0.0031** | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 15:57 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 13:33 | 1 |

### Method: 7470A - Mercury (CVAA) - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:58 | 1 |

### General Chemistry - Dissolved

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:36 | 1 |
| **Sulfate** | **1700** | | 250 | | mg/L | | | 12/04/15 05:25 | 50 |
| **Chloride** | **170** | **F1** | 10 | | mg/L | | | 12/01/15 14:01 | 5 |
| Nitrogen, Nitrate | <0.10 | | 0.10 | | mg/L | | | 12/04/15 10:03 | 1 |
| **Total Dissolved Solids** | **2400** | | 10 | | mg/L | | | 11/21/15 07:22 | 1 |
| **Fluoride** | **0.37** | | 0.10 | | mg/L | | | 11/21/15 18:08 | 1 |
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/21/15 09:01 | 1 |
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 12/03/15 17:59 | 1 |

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

**Client Sample ID: Trip Blank**
**Date Collected: 11/16/15 00:00**
**Date Received: 11/20/15 14:45**

**Lab Sample ID: 500-104085-18**
**Matrix: Water**

**Method: 8260B - Volatile Organic Compounds (GC/MS)**

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 19:05 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 19:05 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 19:05 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/28/15 19:05 | 1 |

| *Surrogate* | *%Recovery* | *Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *11/28/15 19:05* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/28/15 19:05* | *1* |
| *4-Bromofluorobenzene (Surr)* | *92* | | *75 - 120* | | *11/28/15 19:05* | *1* |
| *Dibromofluoromethane* | *105* | | *75 - 120* | | *11/28/15 19:05* | *1* |

## Qualifiers

### Metals

| Qualifier | Qualifier Description |
|---|---|
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |

### General Chemistry

| Qualifier | Qualifier Description |
|---|---|
| 4 | MS, MSD: The analyte present in the original sample is greater than 4 times the matrix spike concentration; therefore, control limits are not applicable. |
| F1 | MS and/or MSD Recovery is outside acceptance limits. |

## Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|---|---|
| ¤ | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

## GC/MS VOA

### Analysis Batch: 314390

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Total/NA | Water | 8260B | |
| 500-104085-2 | MW-07 | Total/NA | Water | 8260B | |
| 500-104085-3 | MW-16 | Total/NA | Water | 8260B | |
| 500-104085-4 | MW-02 | Total/NA | Water | 8260B | |
| 500-104085-5 | MW-03 | Total/NA | Water | 8260B | |
| 500-104085-6 | MW-04 | Total/NA | Water | 8260B | |
| 500-104085-7 | MW-05 | Total/NA | Water | 8260B | |
| 500-104085-8 | MW-06 | Total/NA | Water | 8260B | |
| 500-104085-8 MS | MW-06 | Total/NA | Water | 8260B | |
| 500-104085-8 MSD | MW-06 | Total/NA | Water | 8260B | |
| 500-104085-18 | Trip Blank | Total/NA | Water | 8260B | |
| LCS 500-314390/7 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-314390/6 | Method Blank | Total/NA | Water | 8260B | |

### Analysis Batch: 314442

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-9 | MW-08 | Total/NA | Water | 8260B | |
| 500-104085-10 | MW-09 | Total/NA | Water | 8260B | |
| 500-104085-11 | MW-10 | Total/NA | Water | 8260B | |
| 500-104085-12 | MW-14 | Total/NA | Water | 8260B | |
| 500-104085-13 | MW-15 | Total/NA | Water | 8260B | |
| 500-104085-14 | Duplicate | Total/NA | Water | 8260B | |
| 500-104085-15 | MW-11 | Total/NA | Water | 8260B | |
| 500-104085-16 | MW-12 | Total/NA | Water | 8260B | |
| 500-104085-17 | MW-13 | Total/NA | Water | 8260B | |
| LCS 500-314442/4 | Lab Control Sample | Total/NA | Water | 8260B | |
| MB 500-314442/6 | Method Blank | Total/NA | Water | 8260B | |

## HPLC/IC

### Analysis Batch: 94679

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Total/NA | Water | 314.0 | |
| 500-104085-1 MS | MW-01 | Total/NA | Water | 314.0 | |
| 500-104085-1 MSD | MW-01 | Total/NA | Water | 314.0 | |
| 500-104085-2 | MW-07 | Total/NA | Water | 314.0 | |
| 500-104085-3 | MW-16 | Total/NA | Water | 314.0 | |
| 500-104085-4 | MW-02 | Total/NA | Water | 314.0 | |
| 500-104085-5 | MW-03 | Total/NA | Water | 314.0 | |
| 500-104085-6 | MW-04 | Total/NA | Water | 314.0 | |
| 500-104085-7 | MW-05 | Total/NA | Water | 314.0 | |
| 500-104085-8 | MW-06 | Total/NA | Water | 314.0 | |
| 500-104085-9 | MW-08 | Total/NA | Water | 314.0 | |
| 500-104085-10 | MW-09 | Total/NA | Water | 314.0 | |
| 500-104085-11 | MW-10 | Total/NA | Water | 314.0 | |
| 500-104085-12 | MW-14 | Total/NA | Water | 314.0 | |
| 500-104085-13 | MW-15 | Total/NA | Water | 314.0 | |
| 500-104085-14 | Duplicate | Total/NA | Water | 314.0 | |
| 500-104085-15 | MW-11 | Total/NA | Water | 314.0 | |
| 500-104085-16 | MW-12 | Total/NA | Water | 314.0 | |

## HPLC/IC (Continued)

### Analysis Batch: 94679 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-17 | MW-13 | Total/NA | Water | 314.0 | |
| LCS 320-94679/7 | Lab Control Sample | Total/NA | Water | 314.0 | |
| MB 320-94679/6 | Method Blank | Total/NA | Water | 314.0 | |
| MRL 320-94679/5 | Lab Control Sample | Total/NA | Water | 314.0 | |

## Metals

### Prep Batch: 314492

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | 7470A | |
| 500-104085-1 DU | MW-01 | Dissolved | Water | 7470A | |
| 500-104085-1 MS | MW-01 | Dissolved | Water | 7470A | |
| 500-104085-1 MSD | MW-01 | Dissolved | Water | 7470A | |
| 500-104085-2 | MW-07 | Dissolved | Water | 7470A | |
| 500-104085-3 | MW-16 | Dissolved | Water | 7470A | |
| 500-104085-4 | MW-02 | Dissolved | Water | 7470A | |
| 500-104085-5 | MW-03 | Dissolved | Water | 7470A | |
| 500-104085-6 | MW-04 | Dissolved | Water | 7470A | |
| 500-104085-7 | MW-05 | Dissolved | Water | 7470A | |
| 500-104085-8 | MW-06 | Dissolved | Water | 7470A | |
| 500-104085-9 | MW-08 | Dissolved | Water | 7470A | |
| 500-104085-10 | MW-09 | Dissolved | Water | 7470A | |
| 500-104085-11 | MW-10 | Dissolved | Water | 7470A | |
| 500-104085-12 | MW-14 | Dissolved | Water | 7470A | |
| 500-104085-13 | MW-15 | Dissolved | Water | 7470A | |
| 500-104085-14 | Duplicate | Dissolved | Water | 7470A | |
| 500-104085-15 | MW-11 | Dissolved | Water | 7470A | |
| 500-104085-16 | MW-12 | Dissolved | Water | 7470A | |
| 500-104085-17 | MW-13 | Dissolved | Water | 7470A | |
| LCS 500-314492/13-A | Lab Control Sample | Total/NA | Water | 7470A | |
| MB 500-314492/12-A | Method Blank | Total/NA | Water | 7470A | |

### Analysis Batch: 314697

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | 7470A | 314492 |
| 500-104085-1 DU | MW-01 | Dissolved | Water | 7470A | 314492 |
| 500-104085-1 MS | MW-01 | Dissolved | Water | 7470A | 314492 |
| 500-104085-1 MSD | MW-01 | Dissolved | Water | 7470A | 314492 |
| 500-104085-2 | MW-07 | Dissolved | Water | 7470A | 314492 |
| 500-104085-3 | MW-16 | Dissolved | Water | 7470A | 314492 |
| 500-104085-4 | MW-02 | Dissolved | Water | 7470A | 314492 |
| 500-104085-5 | MW-03 | Dissolved | Water | 7470A | 314492 |
| 500-104085-6 | MW-04 | Dissolved | Water | 7470A | 314492 |
| 500-104085-7 | MW-05 | Dissolved | Water | 7470A | 314492 |
| 500-104085-8 | MW-06 | Dissolved | Water | 7470A | 314492 |
| 500-104085-9 | MW-08 | Dissolved | Water | 7470A | 314492 |
| 500-104085-10 | MW-09 | Dissolved | Water | 7470A | 314492 |
| 500-104085-11 | MW-10 | Dissolved | Water | 7470A | 314492 |
| 500-104085-12 | MW-14 | Dissolved | Water | 7470A | 314492 |
| 500-104085-13 | MW-15 | Dissolved | Water | 7470A | 314492 |

## Metals (Continued)

### Analysis Batch: 314697 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-14 | Duplicate | Dissolved | Water | 7470A | 314492 |
| 500-104085-15 | MW-11 | Dissolved | Water | 7470A | 314492 |
| 500-104085-16 | MW-12 | Dissolved | Water | 7470A | 314492 |
| 500-104085-17 | MW-13 | Dissolved | Water | 7470A | 314492 |
| LCS 500-314492/13-A | Lab Control Sample | Total/NA | Water | 7470A | 314492 |
| MB 500-314492/12-A | Method Blank | Total/NA | Water | 7470A | 314492 |

### Prep Batch: 314825

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | Soluble Metals | |
| 500-104085-2 | MW-07 | Dissolved | Water | Soluble Metals | |
| 500-104085-2 DU | MW-07 | Dissolved | Water | Soluble Metals | |
| 500-104085-2 MS | MW-07 | Dissolved | Water | Soluble Metals | |
| 500-104085-2 MSD | MW-07 | Dissolved | Water | Soluble Metals | |
| 500-104085-3 | MW-16 | Dissolved | Water | Soluble Metals | |
| 500-104085-4 | MW-02 | Dissolved | Water | Soluble Metals | |
| 500-104085-5 | MW-03 | Dissolved | Water | Soluble Metals | |
| 500-104085-6 | MW-04 | Dissolved | Water | Soluble Metals | |
| 500-104085-7 | MW-05 | Dissolved | Water | Soluble Metals | |
| 500-104085-8 | MW-06 | Dissolved | Water | Soluble Metals | |
| 500-104085-9 | MW-08 | Dissolved | Water | Soluble Metals | |
| 500-104085-10 | MW-09 | Dissolved | Water | Soluble Metals | |
| 500-104085-11 | MW-10 | Dissolved | Water | Soluble Metals | |
| 500-104085-12 | MW-14 | Dissolved | Water | Soluble Metals | |
| 500-104085-13 | MW-15 | Dissolved | Water | Soluble Metals | |
| 500-104085-14 | Duplicate | Dissolved | Water | Soluble Metals | |
| 500-104085-15 | MW-11 | Dissolved | Water | Soluble Metals | |
| 500-104085-16 | MW-12 | Dissolved | Water | Soluble Metals | |
| 500-104085-17 | MW-13 | Dissolved | Water | Soluble Metals | |
| LCS 500-314825/2-A | Lab Control Sample | Soluble | Water | Soluble Metals | |
| MB 500-314825/1-A | Method Blank | Soluble | Water | Soluble Metals | |

### Analysis Batch: 314876

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | 6020A | 314825 |
| 500-104085-2 | MW-07 | Dissolved | Water | 6020A | 314825 |
| 500-104085-2 DU | MW-07 | Dissolved | Water | 6020A | 314825 |
| 500-104085-2 MS | MW-07 | Dissolved | Water | 6020A | 314825 |
| 500-104085-2 MSD | MW-07 | Dissolved | Water | 6020A | 314825 |
| 500-104085-3 | MW-16 | Dissolved | Water | 6020A | 314825 |
| 500-104085-4 | MW-02 | Dissolved | Water | 6020A | 314825 |
| 500-104085-5 | MW-03 | Dissolved | Water | 6020A | 314825 |
| 500-104085-6 | MW-04 | Dissolved | Water | 6020A | 314825 |
| 500-104085-7 | MW-05 | Dissolved | Water | 6020A | 314825 |
| 500-104085-8 | MW-06 | Dissolved | Water | 6020A | 314825 |
| 500-104085-9 | MW-08 | Dissolved | Water | 6020A | 314825 |
| 500-104085-10 | MW-09 | Dissolved | Water | 6020A | 314825 |
| 500-104085-11 | MW-10 | Dissolved | Water | 6020A | 314825 |
| 500-104085-12 | MW-14 | Dissolved | Water | 6020A | 314825 |
| 500-104085-13 | MW-15 | Dissolved | Water | 6020A | 314825 |
| 500-104085-14 | Duplicate | Dissolved | Water | 6020A | 314825 |

## Metals (Continued)

### Analysis Batch: 314876 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-15 | MW-11 | Dissolved | Water | 6020A | 314825 |
| 500-104085-16 | MW-12 | Dissolved | Water | 6020A | 314825 |
| 500-104085-17 | MW-13 | Dissolved | Water | 6020A | 314825 |
| LCS 500-314825/2-A | Lab Control Sample | Soluble | Water | 6020A | 314825 |
| MB 500-314825/1-A | Method Blank | Soluble | Water | 6020A | 314825 |

### Analysis Batch: 314972

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | 6020A | 314825 |
| 500-104085-2 | MW-07 | Dissolved | Water | 6020A | 314825 |
| 500-104085-2 | MW-07 | Dissolved | Water | 6020A | 314825 |
| 500-104085-2 DU | MW-07 | Dissolved | Water | 6020A | 314825 |
| 500-104085-2 DU | MW-07 | Dissolved | Water | 6020A | 314825 |
| 500-104085-2 MS | MW-07 | Dissolved | Water | 6020A | 314825 |
| 500-104085-2 MS | MW-07 | Dissolved | Water | 6020A | 314825 |
| 500-104085-2 MSD | MW-07 | Dissolved | Water | 6020A | 314825 |
| 500-104085-2 MSD | MW-07 | Dissolved | Water | 6020A | 314825 |
| 500-104085-3 | MW-16 | Dissolved | Water | 6020A | 314825 |
| 500-104085-4 | MW-02 | Dissolved | Water | 6020A | 314825 |
| 500-104085-5 | MW-03 | Dissolved | Water | 6020A | 314825 |
| 500-104085-6 | MW-04 | Dissolved | Water | 6020A | 314825 |
| 500-104085-7 | MW-05 | Dissolved | Water | 6020A | 314825 |
| 500-104085-8 | MW-06 | Dissolved | Water | 6020A | 314825 |
| 500-104085-9 | MW-08 | Dissolved | Water | 6020A | 314825 |
| 500-104085-10 | MW-09 | Dissolved | Water | 6020A | 314825 |
| 500-104085-11 | MW-10 | Dissolved | Water | 6020A | 314825 |
| 500-104085-12 | MW-14 | Dissolved | Water | 6020A | 314825 |
| 500-104085-13 | MW-15 | Dissolved | Water | 6020A | 314825 |
| 500-104085-14 | Duplicate | Dissolved | Water | 6020A | 314825 |
| 500-104085-15 | MW-11 | Dissolved | Water | 6020A | 314825 |
| 500-104085-16 | MW-12 | Dissolved | Water | 6020A | 314825 |
| 500-104085-17 | MW-13 | Dissolved | Water | 6020A | 314825 |
| LCS 500-314825/2-A | Lab Control Sample | Soluble | Water | 6020A | 314825 |
| MB 500-314825/1-A | Method Blank | Soluble | Water | 6020A | 314825 |

## General Chemistry

### Analysis Batch: 313359

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-2 | MW-07 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-3 | MW-16 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-3 MS | MW-16 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-3 MSD | MW-16 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-313359/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-313359/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 313548

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | SM 2540C | |

## General Chemistry (Continued)

### Analysis Batch: 313548 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 DU | MW-01 | Dissolved | Water | SM 2540C | |
| 500-104085-1 MS | MW-01 | Dissolved | Water | SM 2540C | |
| 500-104085-2 | MW-07 | Dissolved | Water | SM 2540C | |
| 500-104085-3 | MW-16 | Dissolved | Water | SM 2540C | |
| 500-104085-4 | MW-02 | Dissolved | Water | SM 2540C | |
| 500-104085-5 | MW-03 | Dissolved | Water | SM 2540C | |
| 500-104085-6 | MW-04 | Dissolved | Water | SM 2540C | |
| 500-104085-7 | MW-05 | Dissolved | Water | SM 2540C | |
| 500-104085-8 | MW-06 | Dissolved | Water | SM 2540C | |
| 500-104085-9 | MW-08 | Dissolved | Water | SM 2540C | |
| 500-104085-10 | MW-09 | Dissolved | Water | SM 2540C | |
| 500-104085-11 | MW-10 | Dissolved | Water | SM 2540C | |
| 500-104085-12 | MW-14 | Dissolved | Water | SM 2540C | |
| 500-104085-13 | MW-15 | Dissolved | Water | SM 2540C | |
| 500-104085-14 | Duplicate | Dissolved | Water | SM 2540C | |
| 500-104085-15 | MW-11 | Dissolved | Water | SM 2540C | |
| 500-104085-16 | MW-12 | Dissolved | Water | SM 2540C | |
| 500-104085-17 | MW-13 | Dissolved | Water | SM 2540C | |
| LCS 500-313548/2 | Lab Control Sample | Total/NA | Water | SM 2540C | |
| MB 500-313548/1 | Method Blank | Total/NA | Water | SM 2540C | |

### Analysis Batch: 313599

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | SM 4500 F C | |
| 500-104085-1 MS | MW-01 | Dissolved | Water | SM 4500 F C | |
| 500-104085-1 MSD | MW-01 | Dissolved | Water | SM 4500 F C | |
| 500-104085-2 | MW-07 | Dissolved | Water | SM 4500 F C | |
| 500-104085-3 | MW-16 | Dissolved | Water | SM 4500 F C | |
| 500-104085-4 | MW-02 | Dissolved | Water | SM 4500 F C | |
| 500-104085-5 | MW-03 | Dissolved | Water | SM 4500 F C | |
| 500-104085-6 | MW-04 | Dissolved | Water | SM 4500 F C | |
| 500-104085-7 | MW-05 | Dissolved | Water | SM 4500 F C | |
| 500-104085-8 | MW-06 | Dissolved | Water | SM 4500 F C | |
| 500-104085-9 | MW-08 | Dissolved | Water | SM 4500 F C | |
| 500-104085-10 | MW-09 | Dissolved | Water | SM 4500 F C | |
| 500-104085-11 | MW-10 | Dissolved | Water | SM 4500 F C | |
| 500-104085-12 | MW-14 | Dissolved | Water | SM 4500 F C | |
| 500-104085-13 | MW-15 | Dissolved | Water | SM 4500 F C | |
| 500-104085-14 | Duplicate | Dissolved | Water | SM 4500 F C | |
| 500-104085-15 | MW-11 | Dissolved | Water | SM 4500 F C | |
| 500-104085-16 | MW-12 | Dissolved | Water | SM 4500 F C | |
| 500-104085-17 | MW-13 | Dissolved | Water | SM 4500 F C | |
| LCS 500-313599/4 | Lab Control Sample | Total/NA | Water | SM 4500 F C | |
| MB 500-313599/3 | Method Blank | Total/NA | Water | SM 4500 F C | |

### Analysis Batch: 313631

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-9 | MW-08 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-10 | MW-09 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-11 | MW-10 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-12 | MW-14 | Dissolved | Water | SM 4500 NO2 B | |

## General Chemistry (Continued)

### Analysis Batch: 313631 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-13 | MW-15 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-14 | Duplicate | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-313631/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-313631/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 313632

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-4 | MW-02 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-5 | MW-03 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-6 | MW-04 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-7 | MW-05 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-8 | MW-06 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-313632/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-313632/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Analysis Batch: 313633

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-15 | MW-11 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-15 MS | MW-11 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-15 MSD | MW-11 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-16 | MW-12 | Dissolved | Water | SM 4500 NO2 B | |
| 500-104085-17 | MW-13 | Dissolved | Water | SM 4500 NO2 B | |
| LCS 500-313633/4 | Lab Control Sample | Total/NA | Water | SM 4500 NO2 B | |
| MB 500-313633/3 | Method Blank | Total/NA | Water | SM 4500 NO2 B | |

### Prep Batch: 314585

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | 9010B | |
| 500-104085-1 MS | MW-01 | Dissolved | Water | 9010B | |
| 500-104085-1 MSD | MW-01 | Dissolved | Water | 9010B | |
| 500-104085-2 | MW-07 | Dissolved | Water | 9010B | |
| 500-104085-3 | MW-16 | Dissolved | Water | 9010B | |
| 500-104085-4 | MW-02 | Dissolved | Water | 9010B | |
| 500-104085-5 | MW-03 | Dissolved | Water | 9010B | |
| 500-104085-6 | MW-04 | Dissolved | Water | 9010B | |
| 500-104085-7 | MW-05 | Dissolved | Water | 9010B | |
| 500-104085-8 | MW-06 | Dissolved | Water | 9010B | |
| 500-104085-9 | MW-08 | Dissolved | Water | 9010B | |
| 500-104085-10 | MW-09 | Dissolved | Water | 9010B | |
| 500-104085-11 | MW-10 | Dissolved | Water | 9010B | |
| 500-104085-12 | MW-14 | Dissolved | Water | 9010B | |
| 500-104085-13 | MW-15 | Dissolved | Water | 9010B | |
| 500-104085-14 | Duplicate | Dissolved | Water | 9010B | |
| 500-104085-15 | MW-11 | Dissolved | Water | 9010B | |
| 500-104085-16 | MW-12 | Dissolved | Water | 9010B | |
| 500-104085-17 | MW-13 | Dissolved | Water | 9010B | |
| LCS 500-314585/2-A | Lab Control Sample | Total/NA | Water | 9010B | |
| MB 500-314585/1-A | Method Blank | Total/NA | Water | 9010B | |

## General Chemistry (Continued)

### Analysis Batch: 314591

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | 9014 | 314585 |
| 500-104085-1 MS | MW-01 | Dissolved | Water | 9014 | 314585 |
| 500-104085-1 MSD | MW-01 | Dissolved | Water | 9014 | 314585 |
| 500-104085-2 | MW-07 | Dissolved | Water | 9014 | 314585 |
| 500-104085-3 | MW-16 | Dissolved | Water | 9014 | 314585 |
| 500-104085-4 | MW-02 | Dissolved | Water | 9014 | 314585 |
| 500-104085-5 | MW-03 | Dissolved | Water | 9014 | 314585 |
| 500-104085-6 | MW-04 | Dissolved | Water | 9014 | 314585 |
| 500-104085-7 | MW-05 | Dissolved | Water | 9014 | 314585 |
| 500-104085-8 | MW-06 | Dissolved | Water | 9014 | 314585 |
| 500-104085-9 | MW-08 | Dissolved | Water | 9014 | 314585 |
| 500-104085-10 | MW-09 | Dissolved | Water | 9014 | 314585 |
| 500-104085-11 | MW-10 | Dissolved | Water | 9014 | 314585 |
| 500-104085-12 | MW-14 | Dissolved | Water | 9014 | 314585 |
| 500-104085-13 | MW-15 | Dissolved | Water | 9014 | 314585 |
| 500-104085-14 | Duplicate | Dissolved | Water | 9014 | 314585 |
| 500-104085-15 | MW-11 | Dissolved | Water | 9014 | 314585 |
| 500-104085-16 | MW-12 | Dissolved | Water | 9014 | 314585 |
| 500-104085-17 | MW-13 | Dissolved | Water | 9014 | 314585 |
| LCS 500-314585/2-A | Lab Control Sample | Total/NA | Water | 9014 | 314585 |
| MB 500-314585/1-A | Method Blank | Total/NA | Water | 9014 | 314585 |

### Analysis Batch: 314629

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | 9251 | |
| 500-104085-2 | MW-07 | Dissolved | Water | 9251 | |
| 500-104085-3 | MW-16 | Dissolved | Water | 9251 | |
| 500-104085-4 | MW-02 | Dissolved | Water | 9251 | |
| 500-104085-5 | MW-03 | Dissolved | Water | 9251 | |
| 500-104085-6 | MW-04 | Dissolved | Water | 9251 | |
| 500-104085-7 | MW-05 | Dissolved | Water | 9251 | |
| 500-104085-8 | MW-06 | Dissolved | Water | 9251 | |
| 500-104085-9 | MW-08 | Dissolved | Water | 9251 | |
| 500-104085-10 | MW-09 | Dissolved | Water | 9251 | |
| 500-104085-10 MS | MW-09 | Dissolved | Water | 9251 | |
| 500-104085-10 MSD | MW-09 | Dissolved | Water | 9251 | |
| 500-104085-11 | MW-10 | Dissolved | Water | 9251 | |
| 500-104085-12 | MW-14 | Dissolved | Water | 9251 | |
| LCS 500-314629/5 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-314629/4 | Method Blank | Total/NA | Water | 9251 | |

### Analysis Batch: 314671

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-13 | MW-15 | Dissolved | Water | 9251 | |
| 500-104085-13 MS | MW-15 | Dissolved | Water | 9251 | |
| 500-104085-13 MSD | MW-15 | Dissolved | Water | 9251 | |
| LCS 500-314671/13 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-314671/12 | Method Blank | Total/NA | Water | 9251 | |

## General Chemistry (Continued)

### Analysis Batch: 314701

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-14 | Duplicate | Dissolved | Water | 9251 | |
| 500-104085-15 | MW-11 | Dissolved | Water | 9251 | |
| 500-104085-16 | MW-12 | Dissolved | Water | 9251 | |
| 500-104085-17 | MW-13 | Dissolved | Water | 9251 | |
| 500-104085-17 MS | MW-13 | Dissolved | Water | 9251 | |
| 500-104085-17 MSD | MW-13 | Dissolved | Water | 9251 | |
| LCS 500-314701/5 | Lab Control Sample | Total/NA | Water | 9251 | |
| MB 500-314701/4 | Method Blank | Total/NA | Water | 9251 | |

### Analysis Batch: 314790

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | 9038 | |
| 500-104085-2 | MW-07 | Dissolved | Water | 9038 | |
| 500-104085-3 | MW-16 | Dissolved | Water | 9038 | |
| 500-104085-4 | MW-02 | Dissolved | Water | 9038 | |
| 500-104085-5 | MW-03 | Dissolved | Water | 9038 | |
| 500-104085-6 | MW-04 | Dissolved | Water | 9038 | |
| 500-104085-7 | MW-05 | Dissolved | Water | 9038 | |
| 500-104085-8 | MW-06 | Dissolved | Water | 9038 | |
| LCS 500-314790/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-314790/3 | Method Blank | Total/NA | Water | 9038 | |

### Analysis Batch: 314999

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | Nitrate by calc | |
| 500-104085-2 | MW-07 | Dissolved | Water | Nitrate by calc | |
| 500-104085-3 | MW-16 | Dissolved | Water | Nitrate by calc | |
| 500-104085-4 | MW-02 | Dissolved | Water | Nitrate by calc | |
| 500-104085-5 | MW-03 | Dissolved | Water | Nitrate by calc | |
| 500-104085-6 | MW-04 | Dissolved | Water | Nitrate by calc | |
| 500-104085-7 | MW-05 | Dissolved | Water | Nitrate by calc | |
| 500-104085-8 | MW-06 | Dissolved | Water | Nitrate by calc | |
| 500-104085-9 | MW-08 | Dissolved | Water | Nitrate by calc | |
| 500-104085-10 | MW-09 | Dissolved | Water | Nitrate by calc | |
| 500-104085-11 | MW-10 | Dissolved | Water | Nitrate by calc | |
| 500-104085-12 | MW-14 | Dissolved | Water | Nitrate by calc | |
| 500-104085-13 | MW-15 | Dissolved | Water | Nitrate by calc | |
| 500-104085-14 | Duplicate | Dissolved | Water | Nitrate by calc | |
| 500-104085-15 | MW-11 | Dissolved | Water | Nitrate by calc | |
| 500-104085-16 | MW-12 | Dissolved | Water | Nitrate by calc | |
| 500-104085-17 | MW-13 | Dissolved | Water | Nitrate by calc | |

### Analysis Batch: 315154

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-1 | MW-01 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-2 | MW-07 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-3 | MW-16 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-4 | MW-02 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-5 | MW-03 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-5 MS | MW-03 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-5 MSD | MW-03 | Dissolved | Water | SM 4500 NO3 F | |

## General Chemistry (Continued)

### Analysis Batch: 315154 (Continued)

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-6 | MW-04 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-7 | MW-05 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-8 | MW-06 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-9 | MW-08 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-10 | MW-09 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-11 | MW-10 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-12 | MW-14 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-13 | MW-15 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-14 | Duplicate | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-15 | MW-11 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-16 | MW-12 | Dissolved | Water | SM 4500 NO3 F | |
| 500-104085-17 | MW-13 | Dissolved | Water | SM 4500 NO3 F | |
| LCS 500-315154/5 | Lab Control Sample | Total/NA | Water | SM 4500 NO3 F | |
| MB 500-315154/4 | Method Blank | Total/NA | Water | SM 4500 NO3 F | |

### Analysis Batch: 315164

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---|---|---|---|---|
| 500-104085-9 | MW-08 | Dissolved | Water | 9038 | |
| 500-104085-10 | MW-09 | Dissolved | Water | 9038 | |
| 500-104085-10 MS | MW-09 | Dissolved | Water | 9038 | |
| 500-104085-10 MSD | MW-09 | Dissolved | Water | 9038 | |
| 500-104085-11 | MW-10 | Dissolved | Water | 9038 | |
| 500-104085-12 | MW-14 | Dissolved | Water | 9038 | |
| 500-104085-13 | MW-15 | Dissolved | Water | 9038 | |
| 500-104085-14 | Duplicate | Dissolved | Water | 9038 | |
| 500-104085-15 | MW-11 | Dissolved | Water | 9038 | |
| 500-104085-16 | MW-12 | Dissolved | Water | 9038 | |
| 500-104085-17 | MW-13 | Dissolved | Water | 9038 | |
| LCS 500-315164/4 | Lab Control Sample | Total/NA | Water | 9038 | |
| MB 500-315164/3 | Method Blank | Total/NA | Water | 9038 | |

# Surrogate Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Method: 8260B - Volatile Organic Compounds (GC/MS)

**Matrix: Water**

**Prep Type: Total/NA**

| | | Percent Surrogate Recovery (Acceptance Limits) | | | |
|---|---|---|---|---|---|
| Lab Sample ID | Client Sample ID | 12DCE (75-125) | TOL (75-120) | BFB (75-120) | DBFM (75-120) |
| 500-104085-1 | MW-01 | 102 | 93 | 91 | 105 |
| 500-104085-2 | MW-07 | 100 | 93 | 94 | 104 |
| 500-104085-3 | MW-16 | 101 | 93 | 95 | 102 |
| 500-104085-4 | MW-02 | 102 | 93 | 94 | 106 |
| 500-104085-5 | MW-03 | 99 | 93 | 91 | 104 |
| 500-104085-6 | MW-04 | 100 | 92 | 91 | 102 |
| 500-104085-7 | MW-05 | 101 | 91 | 91 | 105 |
| 500-104085-8 | MW-06 | 104 | 92 | 94 | 108 |
| 500-104085-8 MS | MW-06 | 97 | 98 | 91 | 103 |
| 500-104085-8 MSD | MW-06 | 95 | 99 | 92 | 102 |
| 500-104085-9 | MW-08 | 103 | 94 | 90 | 106 |
| 500-104085-10 | MW-09 | 101 | 93 | 92 | 104 |
| 500-104085-11 | MW-10 | 102 | 92 | 90 | 105 |
| 500-104085-12 | MW-14 | 104 | 92 | 93 | 103 |
| 500-104085-13 | MW-15 | 104 | 93 | 92 | 107 |
| 500-104085-14 | Duplicate | 106 | 93 | 92 | 103 |
| 500-104085-15 | MW-11 | 104 | 93 | 91 | 105 |
| 500-104085-16 | MW-12 | 105 | 92 | 91 | 107 |
| 500-104085-17 | MW-13 | 108 | 93 | 94 | 106 |
| 500-104085-18 | Trip Blank | 102 | 93 | 92 | 105 |
| LCS 500-314390/7 | Lab Control Sample | 92 | 100 | 91 | 100 |
| LCS 500-314442/4 | Lab Control Sample | 96 | 98 | 90 | 101 |
| MB 500-314390/6 | Method Blank | 97 | 94 | 94 | 101 |
| MB 500-314442/6 | Method Blank | 102 | 93 | 93 | 104 |

**Surrogate Legend**

12DCE = 1,2-Dichloroethane-d4 (Surr)
TOL = Toluene-d8 (Surr)
BFB = 4-Bromofluorobenzene (Surr)
DBFM = Dibromofluoromethane

## Method: 8260B - Volatile Organic Compounds (GC/MS)

### Lab Sample ID: MB 500-314390/6
**Matrix: Water**
**Analysis Batch: 314390**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 13:14 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 13:14 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/28/15 13:14 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/28/15 13:14 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *97* | | *75 - 125* | | *11/28/15 13:14* | *1* |
| *Toluene-d8 (Surr)* | *94* | | *75 - 120* | | *11/28/15 13:14* | *1* |
| *4-Bromofluorobenzene (Surr)* | *94* | | *75 - 120* | | *11/28/15 13:14* | *1* |
| *Dibromofluoromethane* | *101* | | *75 - 120* | | *11/28/15 13:14* | *1* |

### Lab Sample ID: LCS 500-314390/7
**Matrix: Water**
**Analysis Batch: 314390**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Benzene | 0.0500 | 0.0463 | | mg/L | | 93 | 70 - 120 |
| Toluene | 0.0500 | 0.0467 | | mg/L | | 93 | 70 - 120 |
| Ethylbenzene | 0.0500 | 0.0476 | | mg/L | | 95 | 70 - 125 |
| Xylenes, Total | 0.100 | 0.0959 | | mg/L | | 96 | 70 - 120 |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *92* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *100* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* |
| *Dibromofluoromethane* | *100* | | *75 - 120* |

### Lab Sample ID: 500-104085-8 MS
**Matrix: Water**
**Analysis Batch: 314390**

**Client Sample ID: MW-06**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0442 | | mg/L | | 88 | 70 - 120 |
| Toluene | 0.0013 | | 0.0500 | 0.0449 | | mg/L | | 87 | 70 - 120 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0449 | | mg/L | | 90 | 70 - 125 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0896 | | mg/L | | 89 | 70 - 120 |

| *Surrogate* | *MS %Recovery* | *MS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *97* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *98* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *91* | | *75 - 120* |
| *Dibromofluoromethane* | *103* | | *75 - 120* |

## Method: 8260B - Volatile Organic Compounds (GC/MS) (Continued)

**Lab Sample ID: 500-104085-8 MSD**
**Matrix: Water**
**Analysis Batch: 314390**

**Client Sample ID: MW-06**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.0500 | 0.0448 | | mg/L | | 90 | 70 - 120 | 1 | 20 |
| Toluene | 0.0013 | | 0.0500 | 0.0459 | | mg/L | | 89 | 70 - 120 | 2 | 20 |
| Ethylbenzene | <0.00050 | | 0.0500 | 0.0463 | | mg/L | | 93 | 70 - 125 | 3 | 20 |
| Xylenes, Total | <0.0010 | | 0.100 | 0.0917 | | mg/L | | 91 | 70 - 120 | 2 | 20 |

| *Surrogate* | *MSD %Recovery* | *MSD Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *95* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *99* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *92* | | *75 - 120* |
| *Dibromofluoromethane* | *102* | | *75 - 120* |

**Lab Sample ID: MB 500-314442/6**
**Matrix: Water**
**Analysis Batch: 314442**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Benzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 10:41 | 1 |
| Toluene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 10:41 | 1 |
| Ethylbenzene | <0.00050 | | 0.00050 | | mg/L | | | 11/30/15 10:41 | 1 |
| Xylenes, Total | <0.0010 | | 0.0010 | | mg/L | | | 11/30/15 10:41 | 1 |

| *Surrogate* | *MB %Recovery* | *MB Qualifier* | *Limits* | *Prepared* | *Analyzed* | *Dil Fac* |
|---|---|---|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *102* | | *75 - 125* | | *11/30/15 10:41* | *1* |
| *Toluene-d8 (Surr)* | *93* | | *75 - 120* | | *11/30/15 10:41* | *1* |
| *4-Bromofluorobenzene (Surr)* | *93* | | *75 - 120* | | *11/30/15 10:41* | *1* |
| *Dibromofluoromethane* | *104* | | *75 - 120* | | *11/30/15 10:41* | *1* |

**Lab Sample ID: LCS 500-314442/4**
**Matrix: Water**
**Analysis Batch: 314442**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Benzene | | | 0.0500 | 0.0483 | | mg/L | | 97 | 70 - 120 | | |
| Toluene | | | 0.0500 | 0.0479 | | mg/L | | 96 | 70 - 120 | | |
| Ethylbenzene | | | 0.0500 | 0.0491 | | mg/L | | 98 | 70 - 125 | | |
| Xylenes, Total | | | 0.100 | 0.0983 | | mg/L | | 98 | 70 - 120 | | |

| *Surrogate* | *LCS %Recovery* | *LCS Qualifier* | *Limits* |
|---|---|---|---|
| *1,2-Dichloroethane-d4 (Surr)* | *96* | | *75 - 125* |
| *Toluene-d8 (Surr)* | *98* | | *75 - 120* |
| *4-Bromofluorobenzene (Surr)* | *90* | | *75 - 120* |
| *Dibromofluoromethane* | *101* | | *75 - 120* |

## Method: 314.0 - Perchlorate (IC)

**Lab Sample ID: MB 320-94679/6**
**Matrix: Water**
**Analysis Batch: 94679**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0040 | | mg/L | | | 12/04/15 18:22 | 1 |

**Lab Sample ID: LCS 320-94679/7**
**Matrix: Water**
**Analysis Batch: 94679**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 0.0500 | 0.0522 | | mg/L | | 104 | 85 - 115 |

**Lab Sample ID: MRL 320-94679/5**
**Matrix: Water**
**Analysis Batch: 94679**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | MRL Result | MRL Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Perchlorate | 4.00 | 4.10 | | ug/L | | 102 | 75 - 125 |

**Lab Sample ID: 500-104085-1 MS**
**Matrix: Water**
**Analysis Batch: 94679**

**Client Sample ID: MW-01**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0415 | | mg/L | | 83 | 80 - 120 |

**Lab Sample ID: 500-104085-1 MSD**
**Matrix: Water**
**Analysis Batch: 94679**

**Client Sample ID: MW-01**
**Prep Type: Total/NA**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Perchlorate | <0.0040 | | 0.0500 | 0.0429 | | mg/L | | 86 | 80 - 120 | 3 | 20 |

## Method: 6020A - Metals (ICP/MS)

**Lab Sample ID: 500-104085-2 MS**
**Matrix: Water**
**Analysis Batch: 314876**

**Client Sample ID: MW-07**
**Prep Type: Dissolved**
**Prep Batch: 314825**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.520 | | mg/L | | 104 | 75 - 125 |
| Arsenic | 0.13 | | 0.100 | 0.234 | | mg/L | | 105 | 75 - 125 |
| Barium | 0.43 | | 0.500 | 0.916 | | mg/L | | 96 | 75 - 125 |
| Boron | 0.36 | | 1.00 | 1.31 | | mg/L | | 95 | 75 - 125 |
| Cadmium | <0.00050 | | 0.0500 | 0.0506 | | mg/L | | 101 | 75 - 125 |
| Chromium | <0.0050 | | 0.200 | 0.198 | | mg/L | | 99 | 75 - 125 |
| Cobalt | 0.0062 | | 0.500 | 0.492 | | mg/L | | 97 | 75 - 125 |
| Copper | <0.0020 | | 0.250 | 0.253 | | mg/L | | 101 | 75 - 125 |
| Iron | 12 | | 1.00 | 13.0 | 4 | mg/L | | 80 | 75 - 125 |
| Lead | <0.00050 | | 0.100 | 0.106 | | mg/L | | 106 | 75 - 125 |
| Nickel | 0.0064 | | 0.500 | 0.490 | | mg/L | | 97 | 75 - 125 |
| Selenium | <0.0025 | | 0.100 | 0.118 | | mg/L | | 118 | 75 - 125 |

## Method: 6020A - Metals (ICP/MS) (Continued)

**Lab Sample ID: 500-104085-2 MS**
**Matrix: Water**
**Analysis Batch: 314876**

**Client Sample ID: MW-07**
**Prep Type: Dissolved**
**Prep Batch: 314825**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Silver | <0.00050 | | 0.0500 | 0.0426 | | mg/L | | 85 | 75 - 125 |
| Thallium | <0.0020 | | 0.100 | 0.109 | | mg/L | | 109 | 75 - 125 |
| Zinc | <0.020 | | 0.500 | 0.498 | | mg/L | | 100 | 75 - 125 |

**Lab Sample ID: 500-104085-2 MS**
**Matrix: Water**
**Analysis Batch: 314972**

**Client Sample ID: MW-07**
**Prep Type: Dissolved**
**Prep Batch: 314825**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0500 | 0.0530 | | mg/L | | 106 | 75 - 125 |
| Vanadium | <0.0050 | | 0.500 | 0.478 | | mg/L | | 96 | 75 - 125 |

**Lab Sample ID: 500-104085-2 MS**
**Matrix: Water**
**Analysis Batch: 314972**

**Client Sample ID: MW-07**
**Prep Type: Dissolved**
**Prep Batch: 314825**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Manganese | 6.2 | | 5.50 | 11.6 | | mg/L | | 98 | 75 - 125 |

**Lab Sample ID: 500-104085-2 MSD**
**Matrix: Water**
**Analysis Batch: 314876**

**Client Sample ID: MW-07**
**Prep Type: Dissolved**
**Prep Batch: 314825**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.500 | 0.524 | | mg/L | | 105 | 75 - 125 | 1 | 20 |
| Arsenic | 0.13 | | 0.100 | 0.234 | | mg/L | | 104 | 75 - 125 | 0 | 20 |
| Barium | 0.43 | | 0.500 | 0.919 | | mg/L | | 97 | 75 - 125 | 0 | 20 |
| Boron | 0.36 | | 1.00 | 1.33 | | mg/L | | 97 | 75 - 125 | 1 | 20 |
| Cadmium | <0.00050 | | 0.0500 | 0.0512 | | mg/L | | 102 | 75 - 125 | 1 | 20 |
| Chromium | <0.0050 | | 0.200 | 0.200 | | mg/L | | 100 | 75 - 125 | 1 | 20 |
| Cobalt | 0.0062 | | 0.500 | 0.496 | | mg/L | | 98 | 75 - 125 | 1 | 20 |
| Copper | <0.0020 | | 0.250 | 0.255 | | mg/L | | 102 | 75 - 125 | 1 | 20 |
| Iron | 12 | | 1.00 | 12.9 | 4 | mg/L | | 69 | 75 - 125 | 1 | 20 |
| Lead | <0.00050 | | 0.100 | 0.108 | | mg/L | | 108 | 75 - 125 | 1 | 20 |
| Nickel | 0.0064 | | 0.500 | 0.489 | | mg/L | | 97 | 75 - 125 | 0 | 20 |
| Selenium | <0.0025 | | 0.100 | 0.118 | | mg/L | | 118 | 75 - 125 | 0 | 20 |
| Silver | <0.00050 | | 0.0500 | 0.0436 | | mg/L | | 87 | 75 - 125 | 2 | 20 |
| Thallium | <0.0020 | | 0.100 | 0.112 | | mg/L | | 112 | 75 - 125 | 3 | 20 |
| Zinc | <0.020 | | 0.500 | 0.506 | | mg/L | | 101 | 75 - 125 | 2 | 20 |

**Lab Sample ID: 500-104085-2 MSD**
**Matrix: Water**
**Analysis Batch: 314972**

**Client Sample ID: MW-07**
**Prep Type: Dissolved**
**Prep Batch: 314825**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0500 | 0.0515 | | mg/L | | 103 | 75 - 125 | 3 | 20 |
| Vanadium | <0.0050 | | 0.500 | 0.469 | | mg/L | | 94 | 75 - 125 | 2 | 20 |

## Method: 6020A - Metals (ICP/MS) (Continued)

**Lab Sample ID: 500-104085-2 MSD** — **Client Sample ID: MW-07**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 314972** — **Prep Batch: 314825**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Manganese | 6.2 | | 5.50 | 11.7 | | mg/L | | 100 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-104085-2 DU** — **Client Sample ID: MW-07**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 314876** — **Prep Batch: 314825**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | <0.0030 | | mg/L | | NC | 20 |
| Arsenic | 0.13 | | 0.131 | | mg/L | | 1 | 20 |
| Barium | 0.43 | | 0.436 | | mg/L | | 0.4 | 20 |
| Boron | 0.36 | | 0.357 | | mg/L | | 1 | 20 |
| Cadmium | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Chromium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |
| Cobalt | 0.0062 | | 0.00637 | | mg/L | | 2 | 20 |
| Copper | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Iron | 12 | | 12.4 | | mg/L | | 2 | 20 |
| Lead | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Nickel | 0.0064 | | 0.00644 | | mg/L | | 0.09 | 20 |
| Selenium | <0.0025 | | <0.0025 | | mg/L | | NC | 20 |
| Silver | <0.00050 | | <0.00050 | | mg/L | | NC | 20 |
| Thallium | <0.0020 | | <0.0020 | | mg/L | | NC | 20 |
| Zinc | <0.020 | | <0.020 | | mg/L | | NC | 20 |

**Lab Sample ID: 500-104085-2 DU** — **Client Sample ID: MW-07**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 314972** — **Prep Batch: 314825**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | <0.0010 | | mg/L | | NC | 20 |
| Vanadium | <0.0050 | | <0.0050 | | mg/L | | NC | 20 |

**Lab Sample ID: 500-104085-2 DU** — **Client Sample ID: MW-07**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 314972** — **Prep Batch: 314825**

| Analyte | Sample Result | Sample Qualifier | DU Result | DU Qualifier | Unit | D | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|
| Manganese | 6.2 | | 6.33 | | mg/L | | 2 | 20 |

**Lab Sample ID: MB 500-314825/1-A** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Soluble**
**Analysis Batch: 314876** — **Prep Batch: 314825**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Antimony | <0.0030 | | 0.0030 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Arsenic | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Barium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Boron | <0.050 | | 0.050 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Cadmium | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Chromium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |

## Method: 6020A - Metals (ICP/MS) (Continued)

**Lab Sample ID: MB 500-314825/1-A**
**Matrix: Water**
**Analysis Batch: 314876**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 314825**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cobalt | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Copper | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Iron | <0.10 | | 0.10 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Lead | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Manganese | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Nickel | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Selenium | <0.0025 | | 0.0025 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Silver | <0.00050 | | 0.00050 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Thallium | <0.0020 | | 0.0020 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |
| Zinc | <0.020 | | 0.020 | | mg/L | | 12/02/15 10:56 | 12/02/15 11:50 | 1 |

**Lab Sample ID: MB 500-314825/1-A**
**Matrix: Water**
**Analysis Batch: 314972**

**Client Sample ID: Method Blank**
**Prep Type: Soluble**
**Prep Batch: 314825**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Beryllium | <0.0010 | | 0.0010 | | mg/L | | 12/02/15 10:56 | 12/02/15 14:16 | 1 |
| Vanadium | <0.0050 | | 0.0050 | | mg/L | | 12/02/15 10:56 | 12/02/15 14:16 | 1 |

**Lab Sample ID: LCS 500-314825/2-A**
**Matrix: Water**
**Analysis Batch: 314876**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 314825**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Antimony | 0.500 | 0.498 | | mg/L | | 100 | 80 - 120 |
| Arsenic | 0.100 | 0.0970 | | mg/L | | 97 | 80 - 120 |
| Barium | 0.500 | 0.502 | | mg/L | | 100 | 80 - 120 |
| Boron | 1.00 | 0.978 | | mg/L | | 98 | 80 - 120 |
| Cadmium | 0.0500 | 0.0493 | | mg/L | | 99 | 80 - 120 |
| Chromium | 0.200 | 0.204 | | mg/L | | 102 | 80 - 120 |
| Cobalt | 0.500 | 0.512 | | mg/L | | 102 | 80 - 120 |
| Copper | 0.250 | 0.252 | | mg/L | | 101 | 80 - 120 |
| Iron | 1.00 | 1.04 | | mg/L | | 104 | 80 - 120 |
| Lead | 0.100 | 0.107 | | mg/L | | 107 | 80 - 120 |
| Manganese | 0.500 | 0.511 | | mg/L | | 102 | 80 - 120 |
| Nickel | 0.500 | 0.513 | | mg/L | | 103 | 80 - 120 |
| Selenium | 0.100 | 0.0971 | | mg/L | | 97 | 80 - 120 |
| Silver | 0.0500 | 0.0489 | | mg/L | | 98 | 80 - 120 |
| Thallium | 0.100 | 0.110 | | mg/L | | 110 | 80 - 120 |
| Zinc | 0.500 | 0.495 | | mg/L | | 99 | 80 - 120 |

**Lab Sample ID: LCS 500-314825/2-A**
**Matrix: Water**
**Analysis Batch: 314972**

**Client Sample ID: Lab Control Sample**
**Prep Type: Soluble**
**Prep Batch: 314825**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Beryllium | 0.0500 | 0.0478 | | mg/L | | 96 | 80 - 120 |
| Vanadium | 0.500 | 0.474 | | mg/L | | 95 | 80 - 120 |

## Method: 7470A - Mercury (CVAA)

**Lab Sample ID: MB 500-314492/12-A**
**Matrix: Water**
**Analysis Batch: 314697**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 314492**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00020 | | mg/L | | 11/30/15 14:15 | 12/01/15 12:09 | 1 |

**Lab Sample ID: LCS 500-314492/13-A**
**Matrix: Water**
**Analysis Batch: 314697**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 314492**

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mercury | | | 0.00200 | 0.00229 | | mg/L | | 115 | 80 - 120 | | |

**Lab Sample ID: 500-104085-1 MS**
**Matrix: Water**
**Analysis Batch: 314697**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 314492**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00100 | 0.000958 | | mg/L | | 96 | 75 - 125 | | |

**Lab Sample ID: 500-104085-1 MSD**
**Matrix: Water**
**Analysis Batch: 314697**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 314492**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | 0.00100 | 0.00102 | | mg/L | | 102 | 75 - 125 | 7 | 20 |

**Lab Sample ID: 500-104085-1 DU**
**Matrix: Water**
**Analysis Batch: 314697**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 314492**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Mercury | <0.00020 | | | <0.00020 | | mg/L | | | | NC | 20 |

## Method: 9014 - Cyanide

**Lab Sample ID: MB 500-314585/1-A**
**Matrix: Water**
**Analysis Batch: 314591**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**
**Prep Batch: 314585**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.010 | | mg/L | | 11/30/15 21:05 | 11/30/15 23:25 | 1 |

**Lab Sample ID: LCS 500-314585/2-A**
**Matrix: Water**
**Analysis Batch: 314591**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**
**Prep Batch: 314585**

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | | | 0.100 | 0.107 | | mg/L | | 107 | 80 - 120 | | |

## Method: 9014 - Cyanide (Continued)

**Lab Sample ID: 500-104085-1 MS**
**Matrix: Water**
**Analysis Batch: 314591**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 314585**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.0400 | 0.0422 | | mg/L | | 106 | 75 - 125 |

**Lab Sample ID: 500-104085-1 MSD**
**Matrix: Water**
**Analysis Batch: 314591**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**
**Prep Batch: 314585**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Cyanide, Total | <0.010 | | 0.0400 | 0.0429 | | mg/L | | 107 | 75 - 125 | 2 | 20 |

## Method: 9038 - Sulfate, Turbidimetric

**Lab Sample ID: MB 500-314790/3**
**Matrix: Water**
**Analysis Batch: 314790**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 12/02/15 07:56 | 1 |

**Lab Sample ID: LCS 500-314790/4**
**Matrix: Water**
**Analysis Batch: 314790**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 19.3 | | mg/L | | 97 | 80 - 120 |

**Lab Sample ID: MB 500-315164/3**
**Matrix: Water**
**Analysis Batch: 315164**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | <5.0 | | 5.0 | | mg/L | | | 12/04/15 05:11 | 1 |

**Lab Sample ID: LCS 500-315164/4**
**Matrix: Water**
**Analysis Batch: 315164**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Sulfate | 20.0 | 18.6 | | mg/L | | 93 | 80 - 120 |

**Lab Sample ID: 500-104085-10 MS**
**Matrix: Water**
**Analysis Batch: 315164**

**Client Sample ID: MW-09**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Sulfate | 130 | | 200 | 320 | | mg/L | | 94 | 75 - 125 |

## Method: 9038 - Sulfate, Turbidimetric (Continued)

**Lab Sample ID: 500-104085-10 MSD** — **Client Sample ID: MW-09**
**Matrix: Water** — **Prep Type: Dissolved**
**Analysis Batch: 315164**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Sulfate | 130 | | 200 | 330 | | mg/L | | 99 | 75 - 125 | 3 | 20 |

## Method: 9251 - Chloride

**Lab Sample ID: MB 500-314629/4** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 314629**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 11/30/15 19:12 | 1 |

**Lab Sample ID: LCS 500-314629/5** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 314629**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 49.2 | | mg/L | | 98 | 80 - 120 |

**Lab Sample ID: MB 500-314671/12** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 314671**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 12/01/15 11:57 | 1 |

**Lab Sample ID: LCS 500-314671/13** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 314671**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 51.2 | | mg/L | | 102 | 80 - 120 |

**Lab Sample ID: MB 500-314701/4** — **Client Sample ID: Method Blank**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 314701**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | <2.0 | | 2.0 | | mg/L | | | 12/01/15 13:14 | 1 |

**Lab Sample ID: LCS 500-314701/5** — **Client Sample ID: Lab Control Sample**
**Matrix: Water** — **Prep Type: Total/NA**
**Analysis Batch: 314701**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Chloride | 50.0 | 51.1 | | mg/L | | 102 | 80 - 120 |

## Method: 9251 - Chloride (Continued)

**Lab Sample ID: 500-104085-10 MS**
**Matrix: Water**
**Analysis Batch: 314629**

**Client Sample ID: MW-09**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 30 | | 50.0 | 73.4 | | mg/L | | 87 | 75 - 125 |

**Lab Sample ID: 500-104085-10 MSD**
**Matrix: Water**
**Analysis Batch: 314629**

**Client Sample ID: MW-09**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 30 | | 50.0 | 73.4 | | mg/L | | 87 | 75 - 125 | 0 | 20 |

**Lab Sample ID: 500-104085-13 MS**
**Matrix: Water**
**Analysis Batch: 314671**

**Client Sample ID: MW-15**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 200 | | 50.0 | 236 | 4 | mg/L | | 72 | 75 - 125 |

**Lab Sample ID: 500-104085-13 MSD**
**Matrix: Water**
**Analysis Batch: 314671**

**Client Sample ID: MW-15**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 200 | | 50.0 | 238 | 4 | mg/L | | 75 | 75 - 125 | 1 | 20 |

**Lab Sample ID: 500-104085-17 MS**
**Matrix: Water**
**Analysis Batch: 314701**

**Client Sample ID: MW-13**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|---|---|
| Chloride | 170 | F1 | 50.0 | 208 | F1 | mg/L | | 68 | 75 - 125 |

**Lab Sample ID: 500-104085-17 MSD**
**Matrix: Water**
**Analysis Batch: 314701**

**Client Sample ID: MW-13**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Chloride | 170 | F1 | 50.0 | 211 | F1 | mg/L | | 73 | 75 - 125 | 1 | 20 |

## Method: SM 2540C - Solids, Total Dissolved (TDS)

**Lab Sample ID: MB 500-313548/1**
**Matrix: Water**
**Analysis Batch: 313548**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | <10 | | 10 | | mg/L | | | 11/21/15 06:30 | 1 |

## Method: SM 2540C - Solids, Total Dissolved (TDS) (Continued)

**Lab Sample ID: LCS 500-313548/2**
**Matrix: Water**
**Analysis Batch: 313548**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | | | 250 | 296 | | mg/L | | 118 | 80 - 120 | | |

**Lab Sample ID: 500-104085-1 MS**
**Matrix: Water**
**Analysis Batch: 313548**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 510 | | 250 | 822 | | mg/L | | 123 | 75 - 125 | | |

**Lab Sample ID: 500-104085-1 DU**
**Matrix: Water**
**Analysis Batch: 313548**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | | DU Result | DU Qualifier | Unit | D | | | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Total Dissolved Solids | 510 | | | 522 | | mg/L | | | | 2 | 5 |

## Method: SM 4500 F C - Fluoride

**Lab Sample ID: MB 500-313599/3**
**Matrix: Water**
**Analysis Batch: 313599**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Fluoride | <0.10 | | 0.10 | | mg/L | | | 11/21/15 17:01 | 1 |

**Lab Sample ID: LCS 500-313599/4**
**Matrix: Water**
**Analysis Batch: 313599**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | | | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | | | 10.0 | 9.98 | | mg/L | | 100 | 80 - 120 | | |

**Lab Sample ID: 500-104085-1 MS**
**Matrix: Water**
**Analysis Batch: 313599**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.18 | | 5.00 | 5.20 | | mg/L | | 100 | 75 - 125 | | |

**Lab Sample ID: 500-104085-1 MSD**
**Matrix: Water**
**Analysis Batch: 313599**

**Client Sample ID: MW-01**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Fluoride | 0.18 | | 5.00 | 5.25 | | mg/L | | 101 | 75 - 125 | 1 | 20 |

## Method: SM 4500 NO2 B - Nitrogen, Nitrite

**Lab Sample ID: MB 500-313359/3**
**Matrix: Water**
**Analysis Batch: 313359**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/17/15 16:31 | 1 |

**Lab Sample ID: LCS 500-313359/4**
**Matrix: Water**
**Analysis Batch: 313359**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.104 | | mg/L | | 104 | 80 - 120 |

**Lab Sample ID: MB 500-313631/3**
**Matrix: Water**
**Analysis Batch: 313631**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/19/15 14:40 | 1 |

**Lab Sample ID: LCS 500-313631/4**
**Matrix: Water**
**Analysis Batch: 313631**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.105 | | mg/L | | 105 | 80 - 120 |

**Lab Sample ID: MB 500-313632/3**
**Matrix: Water**
**Analysis Batch: 313632**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/18/15 18:51 | 1 |

**Lab Sample ID: LCS 500-313632/4**
**Matrix: Water**
**Analysis Batch: 313632**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.104 | | mg/L | | 104 | 80 - 120 |

**Lab Sample ID: MB 500-313633/3**
**Matrix: Water**
**Analysis Batch: 313633**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.020 | | mg/L | | | 11/21/15 09:00 | 1 |

**Lab Sample ID: LCS 500-313633/4**
**Matrix: Water**
**Analysis Batch: 313633**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | 0.100 | 0.0990 | | mg/L | | 99 | 80 - 120 |

**Lab Sample ID: 500-104085-3 MS**
**Matrix: Water**
**Analysis Batch: 313359**

**Client Sample ID: MW-16**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.100 | | mg/L | | 100 | 75 - 125 | | |

**Lab Sample ID: 500-104085-3 MSD**
**Matrix: Water**
**Analysis Batch: 313359**

**Client Sample ID: MW-16**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.102 | | mg/L | | 102 | 75 - 125 | 2 | 20 |

**Lab Sample ID: 500-104085-15 MS**
**Matrix: Water**
**Analysis Batch: 313633**

**Client Sample ID: MW-11**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.0946 | | mg/L | | 95 | 75 - 125 | | |

**Lab Sample ID: 500-104085-15 MSD**
**Matrix: Water**
**Analysis Batch: 313633**

**Client Sample ID: MW-11**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrite | <0.020 | | 0.100 | 0.0967 | | mg/L | | 97 | 75 - 125 | 2 | 20 |

## Method: SM 4500 NO3 F - Nitrogen, Nitrate

**Lab Sample ID: MB 500-315154/4**
**Matrix: Water**
**Analysis Batch: 315154**

**Client Sample ID: Method Blank**
**Prep Type: Total/NA**

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | <0.10 | | 0.10 | | mg/L | | | 12/03/15 17:11 | 1 |

**Lab Sample ID: LCS 500-315154/5**
**Matrix: Water**
**Analysis Batch: 315154**

**Client Sample ID: Lab Control Sample**
**Prep Type: Total/NA**

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 1.00 | 1.04 | | mg/L | | 104 | 80 - 120 | | |

**Lab Sample ID: 500-104085-5 MS**
**Matrix: Water**
**Analysis Batch: 315154**

**Client Sample ID: MW-03**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 0.19 | | 1.00 | 1.20 | | mg/L | | 101 | 75 - 125 | | |

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Method: SM 4500 NO3 F - Nitrogen, Nitrate (Continued)

**Lab Sample ID: 500-104085-5 MSD**
**Matrix: Water**
**Analysis Batch: 315154**

**Client Sample ID: MW-03**
**Prep Type: Dissolved**

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Nitrogen, Nitrate Nitrite | 0.19 | | 1.00 | 1.22 | | mg/L | | 103 | 75 - 125 | 1 | 20 |

## Client Sample ID: MW-01

**Lab Sample ID: 500-104085-1**

**Date Collected: 11/16/15 14:45**

**Matrix: Water**

**Date Received: 11/17/15 09:45**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314390 | 11/28/15 18:40 | PMF | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 19:40 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 14:24 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 11:58 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:13 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:26 | | |
| | | | | | (End) | 11/30/15 23:27 | | |
| Dissolved | Analysis | 9038 | | 4 | 314790 | | CLB | TAL CHI |
| | | | | | (Start) | 12/02/15 08:05 | | |
| | | | | | (End) | 12/02/15 08:06 | | |
| Dissolved | Analysis | 9251 | | 1 | 314629 | 11/30/15 19:26 | HMW | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 06:37 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:06 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313359 | | EAT | TAL CHI |
| | | | | | (Start) | 11/17/15 16:34 | | |
| | | | | | (End) | 11/17/15 16:35 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 5 | 315154 | 12/03/15 18:33 | CCK | TAL CHI |

## Client Sample ID: MW-07

**Lab Sample ID: 500-104085-2**

**Date Collected: 11/16/15 13:40**

**Matrix: Water**

**Date Received: 11/17/15 09:45**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314390 | 11/28/15 19:30 | PMF | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 20:26 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 14:27 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 10 | 314972 | 12/02/15 16:05 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 12:02 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:25 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:28 | | |
| | | | | | (End) | 11/30/15 23:28 | | |

# Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Client Sample ID: MW-07

**Date Collected: 11/16/15 13:40**
**Date Received: 11/17/15 09:45**

## Lab Sample ID: 500-104085-2

**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Dissolved | Analysis | 9038 | | 4 | 314790 | | CLB | TAL CHI |
| | | | | | (Start) | 12/02/15 08:08 | | |
| | | | | | (End) | 12/02/15 08:09 | | |
| Dissolved | Analysis | 9251 | | 5 | 314629 | 11/30/15 19:51 | HMW | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 06:45 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:13 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313359 | | EAT | TAL CHI |
| | | | | | (Start) | 11/17/15 16:34 | | |
| | | | | | (End) | 11/17/15 16:35 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:19 | CCK | TAL CHI |

## Client Sample ID: MW-16

**Date Collected: 11/16/15 12:00**
**Date Received: 11/17/15 09:45**

## Lab Sample ID: 500-104085-3

**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314390 | 11/28/15 19:55 | PMF | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 20:41 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 14:47 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 12:20 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:27 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:28 | | |
| | | | | | (End) | 11/30/15 23:28 | | |
| Dissolved | Analysis | 9038 | | 5 | 314790 | | CLB | TAL CHI |
| | | | | | (Start) | 12/02/15 08:09 | | |
| | | | | | (End) | 12/02/15 08:10 | | |
| Dissolved | Analysis | 9251 | | 1 | 314629 | 11/30/15 19:27 | HMW | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 06:47 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:16 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313359 | | EAT | TAL CHI |
| | | | | | (Start) | 11/17/15 16:35 | | |
| | | | | | (End) | 11/17/15 16:36 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 10 | 315154 | 12/03/15 18:34 | CCK | TAL CHI |

## Client Sample ID: MW-02

**Lab Sample ID: 500-104085-4**

**Date Collected: 11/17/15 09:00**

**Matrix: Water**

**Date Received: 11/18/15 09:45**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314390 | 11/28/15 20:20 | PMF | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 21:27 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 14:51 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 12:24 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:29 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:28 | | |
| | | | | | (End) | 11/30/15 23:29 | | |
| Dissolved | Analysis | 9038 | | 4 | 314790 | | CLB | TAL CHI |
| | | | | | (Start) | 12/02/15 08:10 | | |
| | | | | | (End) | 12/02/15 08:11 | | |
| Dissolved | Analysis | 9251 | | 1 | 314629 | 11/30/15 19:28 | HMW | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 06:50 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:19 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313632 | | EAT | TAL CHI |
| | | | | | (Start) | 11/18/15 18:53 | | |
| | | | | | (End) | 11/18/15 18:53 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 2 | 315154 | 12/03/15 18:34 | CCK | TAL CHI |

## Client Sample ID: MW-03

**Lab Sample ID: 500-104085-5**

**Date Collected: 11/17/15 11:25**

**Matrix: Water**

**Date Received: 11/18/15 09:45**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314390 | 11/28/15 20:45 | PMF | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 21:43 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:03 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 12:41 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:31 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:29 | | |
| | | | | | (End) | 11/30/15 23:29 | | |

# Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Client Sample ID: MW-03

**Date Collected: 11/17/15 11:25**
**Date Received: 11/18/15 09:45**

## Lab Sample ID: 500-104085-5

**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Dissolved | Analysis | 9038 | | 4 | 314790 | | CLB | TAL CHI |
| | | | | | (Start) | 12/02/15 08:11 | | |
| | | | | | (End) | 12/02/15 08:12 | | |
| Dissolved | Analysis | 9251 | | 1 | 314629 | 11/30/15 19:28 | HMW | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 06:52 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:22 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313632 | | EAT | TAL CHI |
| | | | | | (Start) | 11/18/15 18:53 | | |
| | | | | | (End) | 11/18/15 18:54 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:26 | CCK | TAL CHI |

## Client Sample ID: MW-04

**Date Collected: 11/17/15 12:50**
**Date Received: 11/18/15 09:45**

## Lab Sample ID: 500-104085-6

**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314390 | 11/28/15 21:10 | PMF | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 21:58 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:07 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 12:45 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:33 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:29 | | |
| | | | | | (End) | 11/30/15 23:30 | | |
| Dissolved | Analysis | 9038 | | 5 | 314790 | | CLB | TAL CHI |
| | | | | | (Start) | 12/02/15 08:12 | | |
| | | | | | (End) | 12/02/15 08:13 | | |
| Dissolved | Analysis | 9251 | | 1 | 314629 | 11/30/15 19:30 | HMW | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 06:55 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:24 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313632 | | EAT | TAL CHI |
| | | | | | (Start) | 11/18/15 18:54 | | |
| | | | | | (End) | 11/18/15 18:55 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:37 | CCK | TAL CHI |

# Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Client Sample ID: MW-05

**Lab Sample ID: 500-104085-7**

**Date Collected: 11/17/15 14:45**

**Matrix: Water**

**Date Received: 11/18/15 09:45**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314390 | 11/28/15 21:35 | PMF | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 22:14 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:10 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 12:49 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:35 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:31 | | |
| | | | | | (End) | 11/30/15 23:31 | | |
| Dissolved | Analysis | 9038 | | 10 | 314790 | | CLB | TAL CHI |
| | | | | | (Start) | 12/02/15 08:13 | | |
| | | | | | (End) | 12/02/15 08:14 | | |
| Dissolved | Analysis | 9251 | | 5 | 314629 | 11/30/15 19:51 | HMW | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 06:57 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:35 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313632 | | EAT | TAL CHI |
| | | | | | (Start) | 11/18/15 18:55 | | |
| | | | | | (End) | 11/18/15 18:56 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:39 | CCK | TAL CHI |

## Client Sample ID: MW-06

**Lab Sample ID: 500-104085-8**

**Date Collected: 11/17/15 16:05**

**Matrix: Water**

**Date Received: 11/18/15 09:45**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314390 | 11/28/15 22:00 | PMF | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 22:29 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:14 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 12:52 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:37 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:31 | | |
| | | | | | (End) | 11/30/15 23:32 | | |

## Client Sample ID: MW-06

**Lab Sample ID: 500-104085-8**

**Date Collected: 11/17/15 16:05**

**Matrix: Water**

**Date Received: 11/18/15 09:45**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Dissolved | Analysis | 9038 | | 20 | 314790 | | CLB | TAL CHI |
| | | | | | (Start) | 12/02/15 08:14 | | |
| | | | | | (End) | 12/02/15 08:15 | | |
| Dissolved | Analysis | 9251 | | 5 | 314629 | 11/30/15 19:52 | HMW | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 07:00 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:38 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313632 | | EAT | TAL CHI |
| | | | | | (Start) | 11/18/15 18:56 | | |
| | | | | | (End) | 11/18/15 18:57 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:41 | CCK | TAL CHI |

## Client Sample ID: MW-08

**Lab Sample ID: 500-104085-9**

**Date Collected: 11/18/15 09:58**

**Matrix: Water**

**Date Received: 11/19/15 10:20**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314442 | 11/30/15 14:27 | JMP | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 22:45 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:18 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 12:56 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:39 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:32 | | |
| | | | | | (End) | 11/30/15 23:32 | | |
| Dissolved | Analysis | 9038 | | 20 | 315164 | | CLB | TAL CHI |
| | | | | | (Start) | 12/04/15 05:13 | | |
| | | | | | (End) | 12/04/15 05:14 | | |
| Dissolved | Analysis | 9251 | | 5 | 314629 | 11/30/15 19:52 | HMW | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 07:02 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:40 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313631 | | EAT | TAL CHI |
| | | | | | (Start) | 11/19/15 14:42 | | |
| | | | | | (End) | 11/19/15 14:42 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:43 | CCK | TAL CHI |

## Client Sample ID: MW-09

**Date Collected: 11/18/15 11:25**
**Date Received: 11/19/15 10:20**

**Lab Sample ID: 500-104085-10**
**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314442 | 11/30/15 14:52 | JMP | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 23:00 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:22 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 13:00 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:41 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:32 | | |
| | | | | | (End) | 11/30/15 23:32 | | |
| Dissolved | Analysis | 9038 | | 5 | 315164 | | CLB | TAL CHI |
| | | | | | (Start) | 12/04/15 05:14 | | |
| | | | | | (End) | 12/04/15 05:15 | | |
| Dissolved | Analysis | 9251 | | 1 | 314629 | 11/30/15 19:32 | HMW | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 07:05 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:43 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313631 | | EAT | TAL CHI |
| | | | | | (Start) | 11/19/15 14:42 | | |
| | | | | | (End) | 11/19/15 14:42 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:45 | CCK | TAL CHI |

## Client Sample ID: MW-10

**Date Collected: 11/18/15 13:40**
**Date Received: 11/19/15 10:20**

**Lab Sample ID: 500-104085-11**
**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314442 | 11/30/15 15:18 | JMP | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 23:15 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:26 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 13:04 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:43 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:32 | | |
| | | | | | (End) | 11/30/15 23:33 | | |

## Client Sample ID: MW-10

**Lab Sample ID: 500-104085-11**

**Date Collected: 11/18/15 13:40**

**Matrix: Water**

**Date Received: 11/19/15 10:20**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Dissolved | Analysis | 9038 | | 4 | 315164 | | CLB | TAL CHI |
| | | | | | (Start) | 12/04/15 05:17 | | |
| | | | | | (End) | 12/04/15 05:18 | | |
| Dissolved | Analysis | 9251 | | 1 | 314629 | 11/30/15 19:34 | HMW | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 07:07 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:46 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313631 | | EAT | TAL CHI |
| | | | | | (Start) | 11/19/15 14:42 | | |
| | | | | | (End) | 11/19/15 14:43 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:47 | CCK | TAL CHI |

## Client Sample ID: MW-14

**Lab Sample ID: 500-104085-12**

**Date Collected: 11/18/15 15:20**

**Matrix: Water**

**Date Received: 11/19/15 10:20**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314442 | 11/30/15 15:43 | JMP | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 23:31 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:30 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 13:07 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:49 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:33 | | |
| | | | | | (End) | 11/30/15 23:33 | | |
| Dissolved | Analysis | 9038 | | 100 | 315164 | | CLB | TAL CHI |
| | | | | | (Start) | 12/04/15 05:18 | | |
| | | | | | (End) | 12/04/15 05:19 | | |
| Dissolved | Analysis | 9251 | | 5 | 314629 | 11/30/15 19:53 | HMW | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 07:10 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:48 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313631 | | EAT | TAL CHI |
| | | | | | (Start) | 11/19/15 14:43 | | |
| | | | | | (End) | 11/19/15 14:43 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:49 | CCK | TAL CHI |

# Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Client Sample ID: MW-15

**Date Collected: 11/18/15 16:10**
**Date Received: 11/19/15 10:20**

## Lab Sample ID: 500-104085-13

**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314442 | 11/30/15 16:08 | JMP | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/04/15 23:46 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:34 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 13:11 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:50 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:33 | | |
| | | | | | (End) | 11/30/15 23:34 | | |
| Dissolved | Analysis | 9038 | | 50 | 315164 | | CLB | TAL CHI |
| | | | | | (Start) | 12/04/15 05:19 | | |
| | | | | | (End) | 12/04/15 05:20 | | |
| Dissolved | Analysis | 9251 | | 5 | 314671 | 12/01/15 12:43 | CCK | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 07:12 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:50 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313631 | | EAT | TAL CHI |
| | | | | | (Start) | 11/19/15 14:43 | | |
| | | | | | (End) | 11/19/15 14:43 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:51 | CCK | TAL CHI |

## Client Sample ID: Duplicate

**Date Collected: 11/18/15 00:00**
**Date Received: 11/19/15 10:20**

## Lab Sample ID: 500-104085-14

**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314442 | 11/30/15 16:33 | JMP | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/05/15 00:33 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:46 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 13:15 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:52 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:34 | | |
| | | | | | (End) | 11/30/15 23:34 | | |

## Client Sample ID: Duplicate

**Lab Sample ID: 500-104085-14**

**Date Collected: 11/18/15 00:00**
**Date Received: 11/19/15 10:20**

**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Dissolved | Analysis | 9038 | | 4 | 315164 | | CLB | TAL CHI |
| | | | | | (Start) | 12/04/15 05:20 | | |
| | | | | | (End) | 12/04/15 05:21 | | |
| Dissolved | Analysis | 9251 | | 1 | 314701 | 12/01/15 13:16 | CCK | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 07:15 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:53 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313631 | | EAT | TAL CHI |
| | | | | | (Start) | 11/19/15 14:44 | | |
| | | | | | (End) | 11/19/15 14:44 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:54 | CCK | TAL CHI |

## Client Sample ID: MW-11

**Lab Sample ID: 500-104085-15**

**Date Collected: 11/19/15 16:30**
**Date Received: 11/20/15 14:45**

**Matrix: Water**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314442 | 11/30/15 16:58 | JMP | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/05/15 00:48 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:50 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 13:26 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:54 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:34 | | |
| | | | | | (End) | 11/30/15 23:35 | | |
| Dissolved | Analysis | 9038 | | 10 | 315164 | | CLB | TAL CHI |
| | | | | | (Start) | 12/04/15 05:23 | | |
| | | | | | (End) | 12/04/15 05:24 | | |
| Dissolved | Analysis | 9251 | | 1 | 314701 | 12/01/15 13:17 | CCK | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 07:17 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:55 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313633 | | EAT | TAL CHI |
| | | | | | (Start) | 11/21/15 09:02 | | |
| | | | | | (End) | 11/21/15 09:03 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:56 | CCK | TAL CHI |

## Client Sample ID: MW-12

**Lab Sample ID: 500-104085-16**

**Date Collected: 11/19/15 13:45**

**Matrix: Water**

**Date Received: 11/20/15 14:45**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314442 | 11/30/15 17:23 | JMP | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/05/15 01:04 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:53 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 13:30 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:56 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:35 | | |
| | | | | | (End) | 11/30/15 23:35 | | |
| Dissolved | Analysis | 9038 | | 20 | 315164 | | CLB | TAL CHI |
| | | | | | (Start) | 12/04/15 05:24 | | |
| | | | | | (End) | 12/04/15 05:25 | | |
| Dissolved | Analysis | 9251 | | 5 | 314701 | 12/01/15 14:00 | CCK | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 07:20 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 17:58 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313633 | | EAT | TAL CHI |
| | | | | | (Start) | 11/21/15 09:02 | | |
| | | | | | (End) | 11/21/15 09:02 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:58 | CCK | TAL CHI |

## Client Sample ID: MW-13

**Lab Sample ID: 500-104085-17**

**Date Collected: 11/19/15 09:10**

**Matrix: Water**

**Date Received: 11/20/15 14:45**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314442 | 11/30/15 17:48 | JMP | TAL CHI |
| Total/NA | Analysis | 314.0 | | 1 | 94679 | 12/05/15 01:19 | JCB | TAL SAC |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314972 | 12/02/15 15:57 | BJH | TAL CHI |
| Dissolved | Prep | Soluble Metals | | | 314825 | 12/02/15 10:56 | FXG | TAL CHI |
| Dissolved | Analysis | 6020A | | 1 | 314876 | 12/02/15 13:33 | BJH | TAL CHI |
| Dissolved | Prep | 7470A | | | 314492 | 11/30/15 14:15 | MJD | TAL CHI |
| Dissolved | Analysis | 7470A | | 1 | 314697 | 12/01/15 12:58 | MJD | TAL CHI |
| Dissolved | Prep | 9010B | | | 314585 | 11/30/15 21:05 | EAT | TAL CHI |
| Dissolved | Analysis | 9014 | | 1 | 314591 | | EAT | TAL CHI |
| | | | | | (Start) | 11/30/15 23:36 | | |
| | | | | | (End) | 11/30/15 23:36 | | |

# Lab Chronicle

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Client Sample ID: MW-13

**Lab Sample ID: 500-104085-17**

**Date Collected: 11/19/15 09:10**

**Matrix: Water**

**Date Received: 11/20/15 14:45**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Dissolved | Analysis | 9038 | | 50 | 315164 | | CLB | TAL CHI |
| | | | | | (Start) | 12/04/15 05:25 | | |
| | | | | | (End) | 12/04/15 05:26 | | |
| Dissolved | Analysis | 9251 | | 5 | 314701 | 12/01/15 14:01 | CCK | TAL CHI |
| Dissolved | Analysis | Nitrate by calc | | 1 | 314999 | 12/04/15 10:03 | CCK | TAL CHI |
| Dissolved | Analysis | SM 2540C | | 1 | 313548 | 11/21/15 07:22 | CLB | TAL CHI |
| Dissolved | Analysis | SM 4500 F C | | 1 | 313599 | 11/21/15 18:08 | EAT | TAL CHI |
| Dissolved | Analysis | SM 4500 NO2 B | | 1 | 313633 | | EAT | TAL CHI |
| | | | | | (Start) | 11/21/15 09:01 | | |
| | | | | | (End) | 11/21/15 09:02 | | |
| Dissolved | Analysis | SM 4500 NO3 F | | 1 | 315154 | 12/03/15 17:59 | CCK | TAL CHI |

## Client Sample ID: Trip Blank

**Lab Sample ID: 500-104085-18**

**Date Collected: 11/16/15 00:00**

**Matrix: Water**

**Date Received: 11/20/15 14:45**

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|---|---|---|---|---|---|---|---|---|
| Total/NA | Analysis | 8260B | | 1 | 314390 | 11/28/15 19:05 | PMF | TAL CHI |

**Laboratory References:**

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

TAL SAC = TestAmerica Sacramento, 880 Riverside Parkway, West Sacramento, CA 95605, TEL (916)373-5600

# Certification Summary

Client: KPRG and Associates, Inc.
Project/Site: Powerton Station Ash Ponds

TestAmerica Job ID: 500-104085-1

## Laboratory: TestAmerica Chicago

The certifications listed below are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| Illinois | NELAP | 5 | 100201 | 04-30-16 |

## Laboratory: TestAmerica Sacramento

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|---|---|---|---|---|
| A2LA | DoD ELAP | | 2928-01 | 01-31-16 |
| Alaska (UST) | State Program | 10 | UST-055 | 12-18-16 |
| Arizona | State Program | 9 | AZ0708 | 08-11-16 |
| Arkansas DEQ | State Program | 6 | 88-0691 | 06-17-16 |
| California | State Program | 9 | 2897 | 01-31-16 |
| Colorado | State Program | 8 | N/A | 08-31-16 |
| Connecticut | State Program | 1 | PH-0691 | 06-30-17 |
| Florida | NELAP | 4 | E87570 | 06-30-16 |
| Hawaii | State Program | 9 | N/A | 01-29-16 |
| Illinois | NELAP | 5 | 200060 | 03-17-16 |
| Kansas | NELAP | 7 | E-10375 | 01-31-16 |
| Louisiana | NELAP | 6 | 30612 | 06-30-16 |
| Michigan | State Program | 5 | 9947 | 01-31-16 |
| Nevada | State Program | 9 | CA44 | 07-31-16 |
| New Jersey | NELAP | 2 | CA005 | 06-30-16 |
| New York | NELAP | 2 | 11666 | 04-01-16 |
| Oregon | NELAP | 10 | CA200005 | 01-29-16 |
| Pennsylvania | NELAP | 3 | 9947 | 03-31-16 |
| Texas | NELAP | 6 | T104704399-15-9 | 05-31-16 |
| US Fish & Wildlife | Federal | | LE148388-0 | 02-28-16 |
| USDA | Federal | | P330-11-00436 | 12-30-17 |
| USEPA UCMR | Federal | 1 | CA00044 | 11-06-16 |
| Utah | NELAP | 8 | QUAN1 | 02-28-16 |
| Virginia | NELAP Secondary AB | 3 | 460278 | 03-14-16 |
| Washington | State Program | 10 | C581 | 05-04-16 |
| West Virginia (DW) | State Program | 3 | 9930C | 12-31-15 |
| Wyoming | State Program | 8 | 8TMS-Q | 01-29-16 |

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| Email: | | PO #: | |

500-104085 COC

**Lab Lot # 500- 104085**

| | |
|---|---|
| Package Sealed: Yes (No) | Samples Sealed: Yes (No) |
| Received on Ice: (Yes) No | Samples Intact: (Yes) No N/A |
| Temperature °C of Cooler: 8.7 °C | |
| Within Hold Time: (Yes) No | Preserv. Indicated: Yes No (N/A) |
| pH Check OK: (Yes) No | Res $CL_2$ Check OK: Yes No (N/A) |
| Sample Labels and COC Agree: (Yes) No COC not present | |

| | | | |
|---|---|---|---|
| **Sampler Name:** Ian John Howieson | **Client Project #** 12313.1 | **Refrg #** | |
| | | **# / Cont.** | |
| **Project Name:** Powerton Station Ash Ponds | **TestAmerica Project Number:** 50008027 | **Volume** | |
| | | **Preserv.** | |
| **Project Location:** Pekin, IL | **Date Required** Hard Copy: ____/____/____ | | |
| **Lab PM:** Bonnie Stadelmann | Fax: ____/____/____ | | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # of Containers | NO2 | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|
| 1 | | MW-01 | 11-16-15 | 14:45 | W | 1 | X | |
| 2 | | MW-07 | 11-16-15 | 13:40 | W | 1 | X | |
| 3 | | MW-16 | 11-16-15 | 12:00 | W | 1 | X | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| RELINQUISHED BY: ISH | COMPANY: KPRG | DATE: 11-16-15 | TIME: 16:00 | RECEIVED BY: FEDEX | COMPANY: | DATE: | TIME: 0745 |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: TA | DATE: 11/17/15 | TIME: 0945 |

**Matrix Key**
WW = Wastewater, SE = Sediment
W = Water, SO = Solid
S = Soil, DL = Drum Liquid
SL = Sludge, DS = Drum Solid
MS = Miscellaneous, L = Leachate
OL = Oil, W = Wipe
A = Air, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other
_____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS: 8.7

Date Received ____/____/____
Courier:
Hand Delivered ☐
Bill of Lading:

PAGE ____of____

STL-8208 (0600)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING


**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211


500-104085 COC

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| Email: | | PO #: | |

Lab Lot # 500-104085

| Package Sealed | Samples Sealed |
|---|---|
| Yes No | Yes No |
| **Received on Ice** | **Samples Intact** |
| Yes No | Yes No N/A |

Temperature °C of Cooler: 0.3

| Within Hold Time | Preserv. Indicated |
|---|---|
| Yes No | Yes No N/A |
| **pH Check OK** | **Res $Cl_2$ Check OK** |
| Yes No | Yes No N/A |

Sample Labels and COC Agree: Yes No COC not present

| Sampler Name: | Client Project # | Project Name: | TestAmerica Project Number: |
|---|---|---|---|
| Ian John Howieson | 12313.1 | Powerton Station Ash Ponds | 50008027 |

Project Location: Pekin, IL
Lab PM: Bonnie Stadelmann
Date Required — Hard Copy: ____/____/____ Fax: ____/____/____

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # of Containers | NO2 | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|
| 4 | | MW-02 | 11-17-15 | 09:00 | W | 1 | X | |
| 5 | | MW-03 | 11-17-15 | 11:25 | W | 1 | X | |
| 6 | | MW-04 | 11-17-15 | 12:50 | W | 1 | X | |
| 7 | | MW-05 | 11-17-15 | 14:45 | W | 1 | X | |
| 8 | | MW-06 | 11-17-15 | 16:05 | W | 1 | X | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| IJH | KPRG | 11-17-15 | 17:55 | FEDEX | | | |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
| | | | | | TA | 11-18-15 | 09:45 |

**Matrix Key**
WW = Wastewater, W = Water, S = Soil, SL = Sludge, MS = Miscellaneous, OL = Oil, A = Air, SE = Sediment, SO = Solid, DL = Drum Liquid, DS = Drum Solid, L = Leachate, W = Wipe, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other
_____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received ____/____/____
Courier:
Hand Delivered ☐
Bill of Lading:

PAGE ____of____

STL-8208 (0600)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| Email: | | PO #: | |

500-104085 COC

**Lab Lot #** 500-104085

| Package Sealed | Samples Sealed |
|---|---|
| Yes No | Yes No |
| **Received on Ice** | **Samples Intact** |
| Yes No | Yes No N/A |
| **Temperature °C of Cooler** | 0.5 |
| **Within Hold Time** | **Preserv. Indicated** |
| Yes No | Yes No N/A |
| **pH Check OK** | **Res $CL_2$ Check OK** |
| Yes No | Yes No N/A |
| **Sample Labels and COC Agree** | |
| Yes No | COC not present |

| Sampler Name: | Client Project # | Refrg # |
|---|---|---|
| Ian John Howieson | 12313.1 | # / Cont. |
| **Project Name:** | **TestAmerica Project Number:** | Volume |
| Powerton Station Ash Ponds | 50008027 | Preserv. |
| **Project Location:** | **Date Required** | |
| Pekin, IL | Hard Copy: ____/____/____ | |
| **Lab PM:** Bonnie Stadelmann | Fax: ____/____/____ | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # of Containers | NO2 | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|
| 9 | | MW-08 | 11-18-15 | 09:58 | W | 1 | X | |
| 10 | | MW-09 | 11-18-15 | 11:25 | W | 1 | X | |
| 11 | | MW-10 | 11-18-15 | 13:40 | W | 1 | X | |
| 12 | | MW-14 | 11-18-15 | 15:20 | W | 1 | X | |
| 13 | | MW-15 | 11-18-15 | 16:10 | W | 1 | X | |
| 14 | | DUPLICATE | 11-18-15 | — | W | 1 | X | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |
| | | | | | W | | | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| IJH | KPRG | 11-18-15 | 17:55 | FEDEX | | | |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
| | | | | | TAL | 11/19/15 | 1020 |

**Matrix Key**
WW = Wastewater, SE = Sediment
W = Water, SO = Solid
S = Soil, DL = Drum Liquid
SL = Sludge, DS = Drum Solid
MS = Miscellaneous, L = Leachate
OL = Oil, W = Wipe
A = Air, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other _____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received 11, 19, 15
Courier: FX
Hand Delivered ☐
Bill of Lading:

PAGE 1 of 1

STL-8208 (0600)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING


**TestAmerica Chicag**
2417 Bond St.
University Park, IL 60
708-534-5200
Fax. 708-534-5211


500-104085 COC

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| Email: | | PO #: | |

**Lab Lot #** 500-104085

| | |
|---|---|
| Package Sealed: Yes (No) | Samples Sealed: Yes (No) |
| Received on Ice: (Yes) No | Samples Intact: (Yes) No N/A |
| Temperature °C of Cooler: 2.1, 1.8, 1.4, 1.1 | |
| Within Hold Time: (Yes) No | Preserv. Indicated: (Yes) No N/A |
| pH Check OK: (Yes) No | Res $CL_2$ Check OK: Yes No (N/A) |
| Sample Labels and COC Agree: (Yes) No COC not present | |

| | | | |
|---|---|---|---|
| **Sampler Name:** Ian John Howieson | **Client Project #** 12313.1 | **Refrg #** | |
| | | **# / Cont.** | |
| **Project Name:** Powerton Station Ash Ponds | **TestAmerica Project Number:** 50008027 | **Volume** | |
| | | **Preserv.** | |
| **Project Location:** Pekin, IL | **Date Required** Hard Copy: ____/____/____ | | |
| **Lab PM:** Bonnie Stadelmann | Fax: ____/____/____ | | |

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | # Containers | Metals dissolved | Cl, TDS, SO4, Fl, dissolved | NO2, dissolved | NO3+NO2, dissolved | Cyanide, dissolved | BTEX | Perchlorate | RADIUM 226 | RADIUM 228 | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | | MW-01 | 11-16-15 | 14:45 | W | 8 | X | X | — | X | X | X | X | 1 | 1 | |
| 4 | | MW-02 | 11-17-15 | 09:00 | W | 8 | X | X | — | X | X | X | X | 1 | 1 | |
| 5 | | MW-03 | 11-17-15 | 11:25 | W | 8 | X | X | — | X | X | X | X | 1 | 1 | |
| 6 | | MW-04 | 11-17-15 | 12:50 | W | 8 | X | X | — | X | X | X | X | 1 | 1 | |
| 7 | | MW-05 | 11-17-15 | 14:45 | W | 8 | X | X | — | X | X | X | X | 1 | 1 | |
| 8 | | MW-06 | 11-17-15 | 16:05 | W | 8 | X | X | — | X | X | X | X | 1 | 1 | |
| 9 | | MW-07 | 11-16-15 | 13:40 | W | 8 | X | X | — | X | X | X | X | 1 | 1 | |
| 9 | | MW-08 | 11-18-15 | 09:58 | W | 8 | X | X | — | X | X | X | X | 1 | 1 | |
| 10 | | MW-09 | 11-18-15 | 11:25 | W | 10 | X | X | [redacted] | X | X | X | X | X | X | |
| 11 | | MW-10 | 11-18-15 | 13:40 | W | 8 | X | X | [redacted] | X | X | X | X | 1 | 1 | |
| 15 | | MW-11 | 11-19-15 | 16:30 | W | 11 | X | X | X | X | X | X | X | X | X | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| RELINQUISHED BY: Ish | COMPANY: KPRG | DATE: 11-20-15 | TIME: 14:48 | RECEIVED BY: | COMPANY: TA-CHI | DATE: 11/20/15 | TIME: 1445 |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |

**Matrix Key**

| | |
|---|---|
| WW = Wastewater | SE = Sediment |
| W = Water | SO = Solid |
| S = Soil | DL = Drum Liquid |
| SL = Sludge | DS = Drum Solid |
| MS = Miscellaneous | L = Leachate |
| OL = Oil | W = Wipe |
| A = Air | O = _____ |

**Container Key**

1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other

_____

**Preservative Key**

1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received ____/____/____
Courier:
Hand Delivered ☐
Bill of Lading:

PAGE 1 of 2

STL-8208 (0600)

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

**TestAmerica Chicago**
2417 Bond St.
University Park, IL 60484
708-534-5200
Fax. 708-534-5211

| Report To: | | Bill To: | |
|---|---|---|---|
| Contact: | Rich Gnat | Contact: | |
| Company: | KPRG & Associates Inc. | Company: | |
| Address: | 14665 W. Llisbon Rd. Suite 2B | Address: | |
| | Brookfield, WI | | |
| Phone: | 262-781-0475 | Phone: | |
| Fax: | | Fax: | |
| Email: | | PO #: | |

**Lab Lot #** 500-104085

| Package Sealed | Samples Sealed |
|---|---|
| Yes No | Yes No |
| **Received on Ice** | **Samples Intact** |
| Yes No | Yes No N/A |

**Temperature °C of Cooler**

| Sampler Name: | Client Project # | Refrg # | | | | | | | | | | | | | Within Hold Time | Preserv. Indicated |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Ian John Howieson | 12313.1 | # / Cont. | | | | | | | | | | | | | Yes No | Yes No N/A |
| **Project Name:** | **TestAmerica Project Number:** | Volume | | | | | | | | | | | | | pH Check OK | Res $CL_2$ Check OK |
| Powerton Station Ash Ponds | 50008027 | Preserv. | | | | | | | | | | | | | Yes No | Yes No N/A |

**Project Location:** Pekin, IL
**Lab PM:** Bonnie Stadelmann
**Date Required**
Hard Copy: ____/____/____
Fax: ____/____/____

**Sample Labels and COC Agree**
Yes No COC not present

| Laboratory ID | MS-MSD | Client Sample ID | Sampling Date | Sampling Time | Matrix | ~~Comp/Grab~~ # | Metals dissolved | Cl, TDS, SO4, Fl, dissolved | NO2, dissolved | NO3+NO2, dissolved | Cyanide, dissolved | BTEX | Perchlorate | Radium 226 | Radium 228 | | Additional Analyses / Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 16 | | MW-12 | 11-19-15 | 13:45 | W | 11 | X | X | X | X | X | X | X | X | X | | |
| 17 | | MW-13 | 11-19-15 | 09:10 | W | 9 | X | X | X | X | X | X | X | 1 | 1 | | |
| 12 | | MW-14 | 11-18-15 | 15:20 | W | 8 | X | X | [redacted] | X | X | X | X | 1 | 1 | | |
| 13 | | MW-15 | 11-18-15 | 16:10 | W | 8 | X | X | [redacted] | X | X | X | X | 1 | 1 | | |
| 3 | | MW-16 | 11-16-15 | 12:00 | W | 8 | X | X | [redacted] | X | X | X | X | 1 | 1 | | |
| 14 | | [redacted] DUPLICATE | 11-18-15 | — | W | 8 | X | X | [redacted] | X | X | X | X | 1 | 1 | | |
| 18 | | X-TRIP BLANK | — | — | W | 2 | | | | | | | | | | | |
| | | | | | W | | | | | | | | | | | | |
| | | | | | W | | | | | | | | | | | | |
| | | | | | W | | | | | | | | | | | | |
| | | | | | W | | | | | | | | | | | | |

| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |
|---|---|---|---|---|---|---|---|
| ISH | KPRG | 11-20-15 | 14:45 | [redacted] Scott | TA-CHI | 11/20/15 | 1445 |
| RELINQUISHED BY: | COMPANY: | DATE: | TIME: | RECEIVED BY: | COMPANY: | DATE: | TIME: |

**Matrix Key**
WW = Wastewater, SE = Sediment
W = Water, SO = Solid
S = Soil, DL = Drum Liquid
SL = Sludge, DS = Drum Solid
MS = Miscellaneous, L = Leachate
OL = Oil, W = Wipe
A = Air, O = _____

**Container Key**
1. Plastic
2. VOA Vial
3. Sterile Plastic
4. Amber Glass
5. Widemouth Glass
6. Other
_____

**Preservative Key**
1. HCl, Cool to 4°
2. $H_2SO_4$, Cool to 4°
3. $HNO_3$, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. Cool to 4°
7. None

COMMENTS:

Date Received ____/____/____
Courier:
Hand Delivered ☐
Bill of Lading:

PAGE 2 of 2

STL-8208 (0600)

FedEx Express **NEW Package US Airbill**

FedEx Tracking Number 8030 3293 6024

Form ID No. 0200

**1 From**

Date

Sender's Name

Phone

Company

Address

Dept./Floor/Suite/Room

City

State

ZIP

**2 Your Internal Billing Reference**

**3 To**

Recipient's Name

Phone

Company

Address

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City

State

ZIP

HOLD Weekday
FedEx location address REQUIRED. **NOT available for** FedEx First Overnight.

HOLD Saturday
FedEx location address **REQUIRED. Available ONLY for** FedEx Priority Overnight and FedEx 2Day to select locations.

8030 3293 6024

**4 Express Package Service** * To most locations.

**NOTE: Service order has changed. Please select carefully.**

***Packages up to 150 lbs.***
*For packages over 150 lbs., use the new FedEx Express Freight US Airbill.*

**Next Business Day**

- FedEx First Overnight — Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- [X] FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available.

**2 or 3 Business Days**

- FedEx 2Day — Second business afternoon. Saturday Delivery available.
- FedEx Express Saver — Third business day.* Saturday Delivery available.

1500-104085 Waybill

**5 Packaging** * Declared value limit $500.

FedEx Envelope* | FedEx Pak* | FedEx Box | FedEx Tube | [X] Other

**6 Special Handling and Delivery Signature Options**

SATURDAY Delivery
**NOT available for** FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

- No Signature Required — Package may be left without obtaining a signature for delivery.
- Direct Signature — Someone at recipient's address may sign for delivery. ***Fee applies.***
- Indirect Signature — If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. ***Fee applies.***

**Does this shipment contain dangerous goods?**

One box must be checked.

[X] No | Yes As per attached Shipper's Declaration. | Yes Shipper's Declaration not required. | Dry Ice Dry Ice, 9, UN 1845 ____ x ____ kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

Cargo Aircraft Only

**7 Payment** ***Bill to:***

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip. Acct. No.

Sender Acct. No. in Section 1 will be billed. | Recipient | Third Party | Credit Card | Cash/Check

Total Packages

Total Weight ____ lbs.

Credit Card Auth.

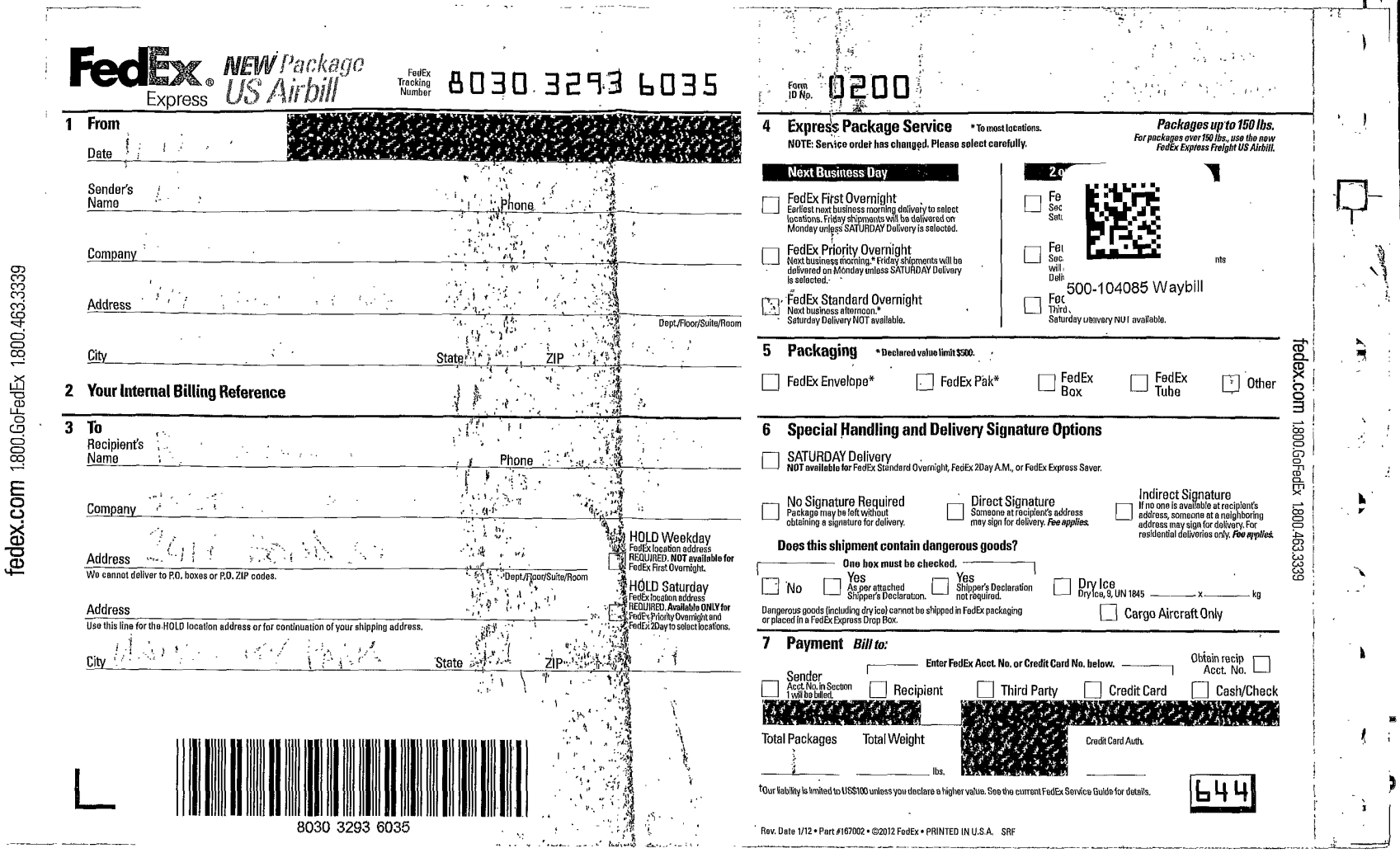
†Our liability is limited to US$100 unless you declare a higher value. See the current FedEx Service Guide for details.

644

Rev. Date 1/12 • Part #167002 • ©2012 FedEx • PRINTED IN U.S.A. SRF

fedex.com 1.800.GoFedEx 1.800.463.3339

fedex.com 1.800.GoFedEx 1.800.463.3339



FedEx Express NEW Package US Airbill

FedEx Tracking Number 8030 3293 6035

Form ID No. 0200

1 From

Date

Sender's Name Phone

Company

Address Dept./Floor/Suite/Room

City State ZIP

2 Your Internal Billing Reference

3 To

Recipient's Name Phone

Company

Address Dept./Floor/Suite/Room

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Address

Use this line for the HOLD location address or for continuation of your shipping address.

City State ZIP

HOLD Weekday
FedEx location address REQUIRED. NOT available for FedEx First Overnight.

HOLD Saturday
FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

8030 3293 6035

4 Express Package Service * To most locations.
NOTE: Service order has changed. Please select carefully.

Packages up to 150 lbs.
For packages over 150 lbs., use the new FedEx Express Freight US Airbill.

Next Business Day

- FedEx First Overnight — Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Priority Overnight — Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
- FedEx Standard Overnight — Next business afternoon.* Saturday Delivery NOT available.

2 d

- Fe — Sec Sat
- Fe — Sec will Deli nts
- Fe — Third Saturday Delivery NOT available.

500-104085 Waybill

5 Packaging * Declared value limit $500.

FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube Other

6 Special Handling and Delivery Signature Options

SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.

No Signature Required — Package may be left without obtaining a signature for delivery.

Direct Signature — Someone at recipient's address may sign for delivery. Fee applies.

Indirect Signature — If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?
One box must be checked.

No

Yes — As per attached Shipper's Declaration.

Yes — Shipper's Declaration not required.

Dry Ice — Dry Ice, 9, UN 1845 ____ x ____ kg

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.

Cargo Aircraft Only

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

Obtain recip Acct. No.

Sender Acct. No. in Section 1 will be billed. Recipient Third Party Credit Card Cash/Check

Total Packages Total Weight lbs. Credit Card Auth.

†Our liability is limited to US$100 unless you declare a higher value. See the current FedEx Service Guide for details.

644

Rev. Date 1/12 • Part #167002 • ©2012 FedEx • PRINTED IN U.S.A. SRF

fedex.com 1.800.GoFedEx 1.800.463.3339

fedex.com 1.800.GoFedEx 1.800.463.3339

36q

Align Open End of FedEx Pouch Here

500-104085 Waybill

XH JOTA

TRK# 0200 8030 3293 5760

THU – 19 NOV 3:00P
STANDARD OVERNIGHT

60484
IL-US ORD

FedEx Express

J1530150910O1uv

UNIVERSITY PARK IL 60484
(708) 534-5200
REF:
DEPT:

TO B STADELMAN
TEST AMERICA CHICAGO
2417 BOND ST

FedEx Express NEW Package US Airbill

FedEx Tracking Number 8030 329

1 From
Date 11-18-15
Sender's Name IAN JOHN HUNNESON Phone 630-[illegible]
Company KPRG & ASSOCIATES INC
Address 614 PLAZA DR Dept/Floor/Suite/Room
City WESTMONT State IL ZIP 60559

2 Your Internal Billing Reference

3 To
Recipient's Name B. STADELMANN Phone 708 534 5200
Company TEST AMERICA CHICAGO
Address 2417 BOND STREET
We cannot deliver to P.O. boxes or P.O. ZIP codes. Dept/Floor/Suite/Room
Address
Use this line for the HOLD location address or for additional shipping information.
City UNIVERSITY PARK State IL ZIP 60484

HOLD Weekday
FedEx location address REQUIRED. NOT available for FedEx First Overnight.
HOLD Saturday
FedEx location address REQUIRED. Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.

Earliest next business morning delivery to select locations. Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
FedEx Priority Overnight
Next business morning.* Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
X FedEx Standard Overnight
Next business afternoon.* Saturday Delivery NOT available.
Second business morning.* Saturday Delivery NOT available.
FedEx 2Day
Second business afternoon.* Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
FedEx Express Saver
Third business day.* Saturday Delivery NOT available.

5 Packaging * Declared value limit $500.
FedEx Envelope* FedEx Pak* FedEx Box FedEx Tube X Other

6 Special Handling and Delivery Signature Options
SATURDAY Delivery
NOT available for FedEx Standard Overnight, FedEx 2Day A.M., or FedEx Express Saver.
X No Signature Required
Package may be left without obtaining a signature for delivery.
Direct Signature
Someone at recipient's address may sign for delivery. Fee applies.
Indirect Signature
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. For residential deliveries only. Fee applies.

Does this shipment contain dangerous goods?
One box must be checked.
No
Yes As per attached Shipper's Declaration.
Yes Shipper's Declaration not required.
Dry Ice Dry Ice, 9, UN 1845 ____ x ____ kg
Dangerous goods (including dry ice) cannot be shipped in FedEx packaging or placed in a FedEx Express Drop Box.
Cargo Aircraft Only

7 Payment Bill to:
Enter FedEx Acct. No. or Credit Card No. below.
Obtain recip. Acct. No
X Sender Acct. No. in Section 1 will be billed.
Recipient Third Party Credit Card Cash/Check

Total Packages Total Weight lbs.
Credit Card Auth.

†Our liability is limited to US$100 unless you declare a higher value. See the current FedEx Service Guide for details.

#784577 11/18 [illegible]

fedex.com 1.800.GoFedEx 1.800.463.3339

644

MWG13-15_56303



12/8/2015

**TestAmerica Chicago**
2417 Bond Street
University Park, IL 60484
Phone (708) 534-5200 Fax (708) 534-5211

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| Client Information (Sub Contract Lab) | Sampler | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s) | COC No: 500-67592.1 |
|---|---|---|---|---|
| Client Contact: Shipping/Receiving | Phone | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 1 of 2 |
| Company: TestAmerica Laboratories, Inc. | | Analysis Requested | | Job #: 500-104085-1 |
| Address: 880 Riverside Parkway, | Due Date Requested: 11/30/2015 | | | Preservation Codes: |
| City: West Sacramento | TAT Requested (days): | | | A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2SO3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - ph 4-5, Z - other (specify) |
| State, Zip: CA, 95605 | | | | |
| Phone: 916-373-5600(Tel) 916-372-1059(Fax) | PO #: | | | Other: |
| Email: | WO #: | | | |
| Project Name: Powerton Station Ash Ponds | Project #: 50008027 | | | |
| Site: Ian John Howieson | SSOW#: | | | |

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 314.0/ Perchlorate | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|---|
| | | | Preservation Code: | | | | | | |
| MW-01 (500-104085-1) | 11/16/15 | 14.45 Central | | Water | | | X | 1 | |
| MW-07 (500-104085-2) | 11/16/15 | 13:40 Central | | Water | | | X | 1 | |
| MW-16 (500-104085-3) | 11/16/15 | 12.00 Central | | Water | | | X | 1 | |
| MW-02 (500-104085-4) | 11/17/15 | 09.00 Central | | Water | | | X | 1 | |
| MW-03 (500-104085-5) | 11/17/15 | 11.25 Central | | Water | | | X | 1 | |
| MW-04 (500-104085-6) | 11/17/15 | 12:50 Central | | Water | | | X | 1 | |
| MW-05 (500-104085-7) | 11/17/15 | 14 45 Central | | Water | | | X | 1 | |
| MW-06 (500-104085-8) | 11/17/15 | 16 05 Central | | Water | | | X | 1 | |
| MW-08 (500-104085-9) | 11/18/15 | 09 58 Central | | Water | | | X | 1 | |
| MW-09 (500-104085-10) | 11/18/15 | 11.25 Central | | Water | | | X | 1 | |
| MW-10 (500-104085-11) | 11/18/15 | 13.40 Central | | Water | | | X | 1 | |

**Possible Hazard Identification**
Unconfirmed

**Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)**
☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify)

Special Instructions/QC Requirements

| Empty Kit Relinquished by: | Date | Time: | Method of Shipment |
|---|---|---|---|

| Relinquished by: Glenn Scott | Date/Time: 11/20/15 1630 | Company: TA-CHI | Received by: | Date/Time: 11-21-15 900 | Company: TA-DWS |
|---|---|---|---|---|---|
| Relinquished by | Date/Time: | Company | Received by | Date/Time: | Company |
| Relinquished by | Date/Time | Company | Received by | Date/Time | Company |

| Custody Seals Intact: Δ Yes Δ No | Custody Seal No: | Cooler Temperature(s) °C and Other Remarks: 1-8 |
|---|---|---|


MWG13-15_56304
12/8/2015

**TestAmerica Chicago**
2417 Bond Street
University Park, IL 60484
Phone (708) 534-5200 Fax (708) 534-5211

# Chain of Custody Record

TestAmerica
THE LEADER IN ENVIRONMENTAL TESTING

| Client Information (Sub Contract Lab) | Sampler: | Lab PM: Stadelmann, Bonnie M | Carrier Tracking No(s): | COC No: 500-67592.2 |
|---|---|---|---|---|
| Client Contact: Shipping/Receiving | Phone: | E-Mail: bonnie.stadelmann@testamericainc.com | | Page: Page 2 of 2 |
| Company: TestAmerica Laboratories, Inc. | | | | Job #: 500-104085-1 |
| Address: 880 Riverside Parkway, | Due Date Requested: 11/30/2015 | | | |
| City: West Sacramento | TAT Requested (days): | | | |
| State, Zip: CA, 95605 | | | | |
| Phone: 916-373-5600(Tel) 916-372-1059(Fax) | PO #: | | | |
| Email: | WO #: | | | |
| Project Name: Powerton Station Ash Ponds | Project #: 50008027 | | | |
| Site: Ian John Howieson | SSOW#: | | | |

**Analysis Requested**

Preservation Codes:
A - HCL, B - NaOH, C - Zn Acetate, D - Nitric Acid, E - NaHSO4, F - MeOH, G - Amchlor, H - Ascorbic Acid, I - Ice, J - DI Water, K - EDTA, L - EDA, M - Hexane, N - None, O - AsNaO2, P - Na2O4S, Q - Na2SO3, R - Na2S2SO3, S - H2SO4, T - TSP Dodecahydrate, U - Acetone, V - MCAA, W - ph 4-5, Z - other (specify)
Other:

| Sample Identification - Client ID (Lab ID) | Sample Date | Sample Time | Sample Type (C=comp, G=grab) | Matrix (W=water, S=solid, O=waste/oil, BT=Tissue, A=Air) | Field Filtered Sample (Yes or No) | Perform MS/MSD (Yes or No) | 314.0/ Perchlorate | Total Number of containers | Special Instructions/Note: |
|---|---|---|---|---|---|---|---|---|---|
| | | | Preservation Code: | | | | | | |
| MW-14 (500-104085-12) | 11/18/15 | 15:20 Central | | Water | | | X | 1 | |
| MW-15 (500-104085-13) | 11/18/15 | 16:10 Central | | Water | | | X | 1 | |
| Duplicate (500-104085-14) | 11/18/15 | Central | | Water | | | X | 1 | |
| MW-11 (500-104085-15) | 11/19/15 | 16:30 Central | | Water | | | X | 1 | |
| MW-12 (500-104085-16) | 11/19/15 | 13:45 Central | | Water | | | X | 1 | |
| MW-13 (500-104085-17) | 11/19/15 | 09:10 Central | | Water | | | X | 1 | |

**Possible Hazard Identification**
Unconfirmed

**Sample Disposal ( A fee may be assessed if samples are retained longer than 1 month)**
☐ Return To Client ☐ Disposal By Lab ☐ Archive For _____ Months

Deliverable Requested: I, II, III, IV, Other (specify)

Special Instructions/QC Requirements:

Empty Kit Relinquished by: | Date: | Time: | Method of Shipment:

| Relinquished by | Date/Time | Company | Received by | Date/Time | Company |
|---|---|---|---|---|---|
| [signature] | 11/20/15 1630 | TA-Ht | [signature] | 11-21-15 900 | TA-Ch |
| Relinquished by | Date/Time | Company | Received by | Date/Time | Company |
| Relinquished by | Date/Time | Company | Received by | Date/Time | Company |

Custody Seals Intact: ☐ Yes ☐ No | Custody Seal No.:

Cooler Temperature(s) °C and Other Remarks: 1.8



MWG13-15_56305
12/8/2015

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-104085-1

**Login Number: 104085**
**List Number: 1**
**Creator: James, Jeff A**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 8.7, 0.3, 0.5,2.1,1.8,1.4,1.1 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-104085-1

**Login Number: 104085**
**List Number: 2**
**Creator: James, Jeff A**

**List Source: TestAmerica Chicago**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | 0.3 |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | True | |

# Login Sample Receipt Checklist

Client: KPRG and Associates, Inc.

Job Number: 500-104085-1

**Login Number: 104085**
**List Number: 3**
**Creator: Hytrek, Cheryl**

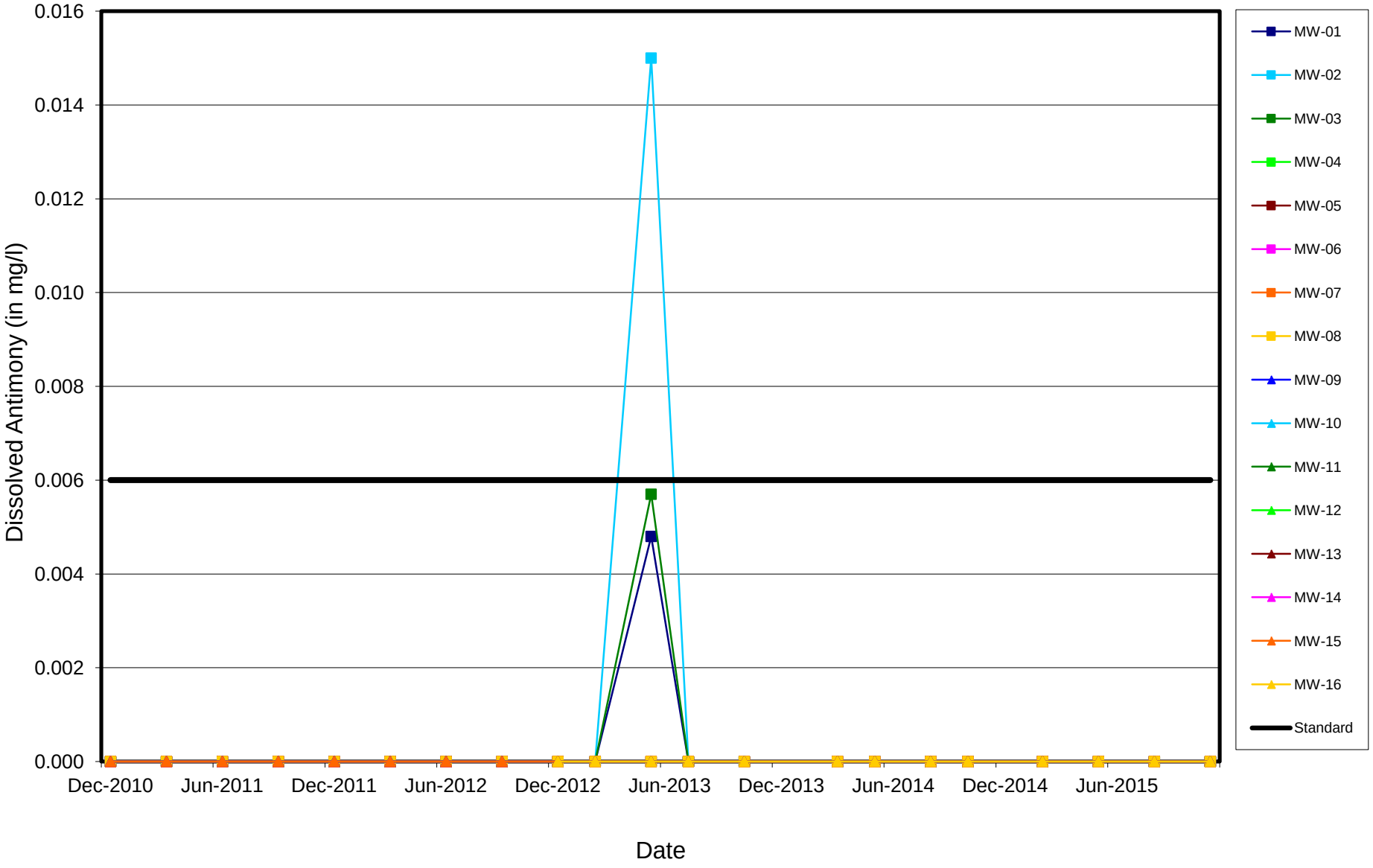
**List Source: TestAmerica Sacramento**
**List Creation: 11/21/15 11:12 AM**

| Question | Answer | Comment |
|---|---|---|
| Radioactivity wasn't checked or is </= background as measured by a survey meter. | True | |
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | N/A | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | no headspace in 314 |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

# ATTACHMENT 3
## Time Vs. Concentration Curves

Midwest Generation Powerton Station, Pekin, IL

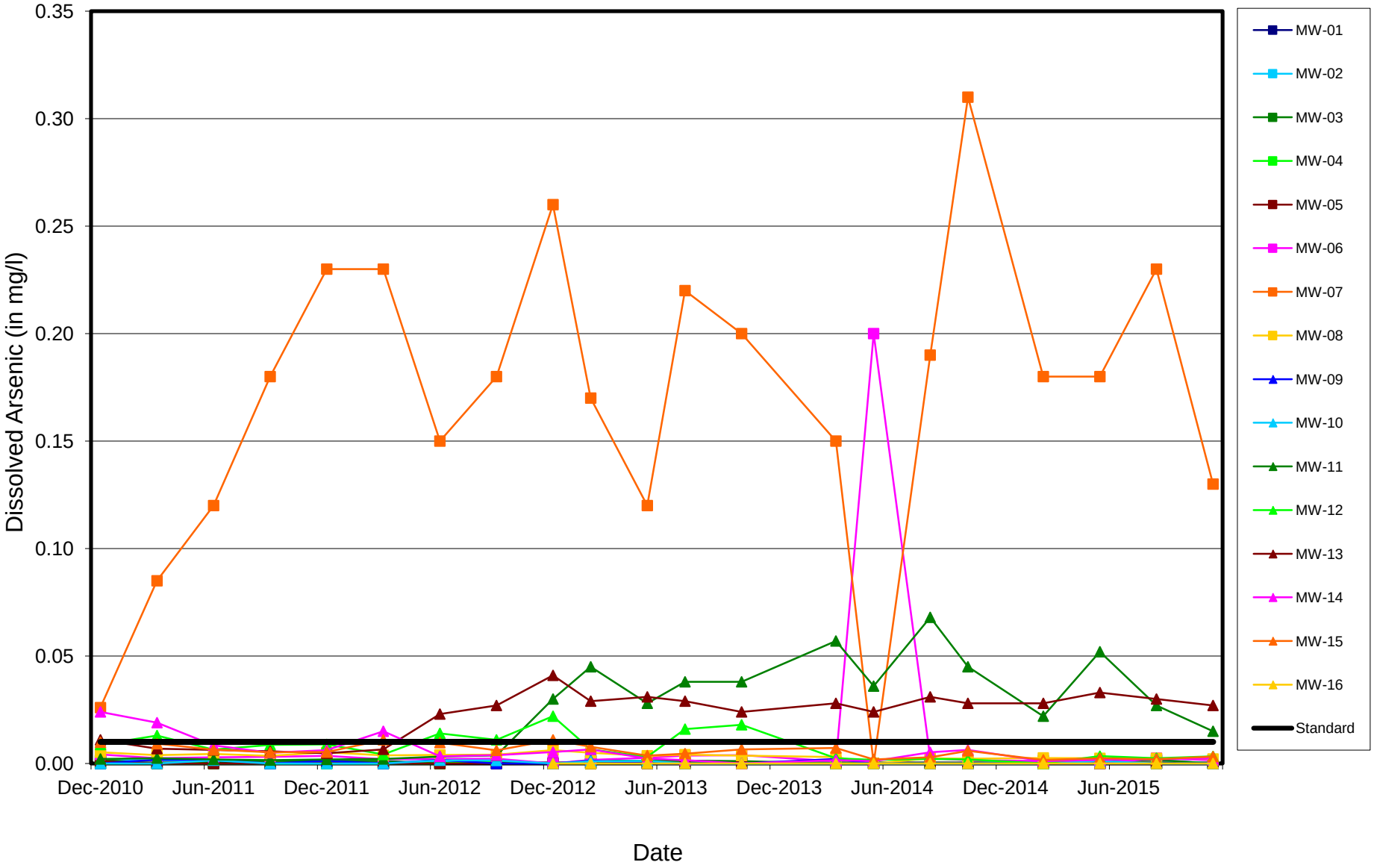
**Dissolved Antimony vs. Time**




MWG13-15_56310

Midwest Generation Powerton Station, Pekin, IL

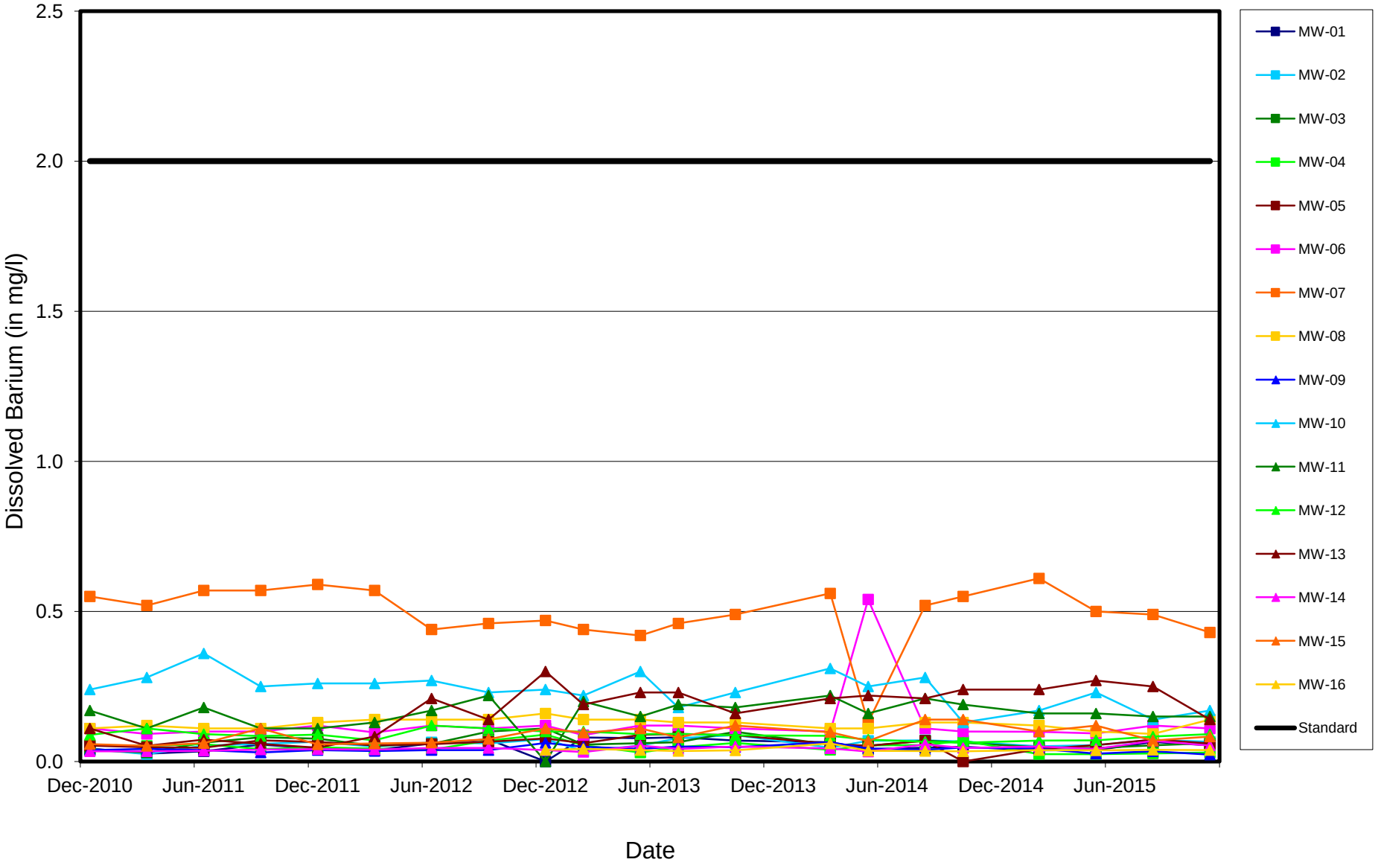
**Dissolved Arsenic vs. Time**




MWG13-15_56311

Midwest Generation Powerton Station, Pekin, IL

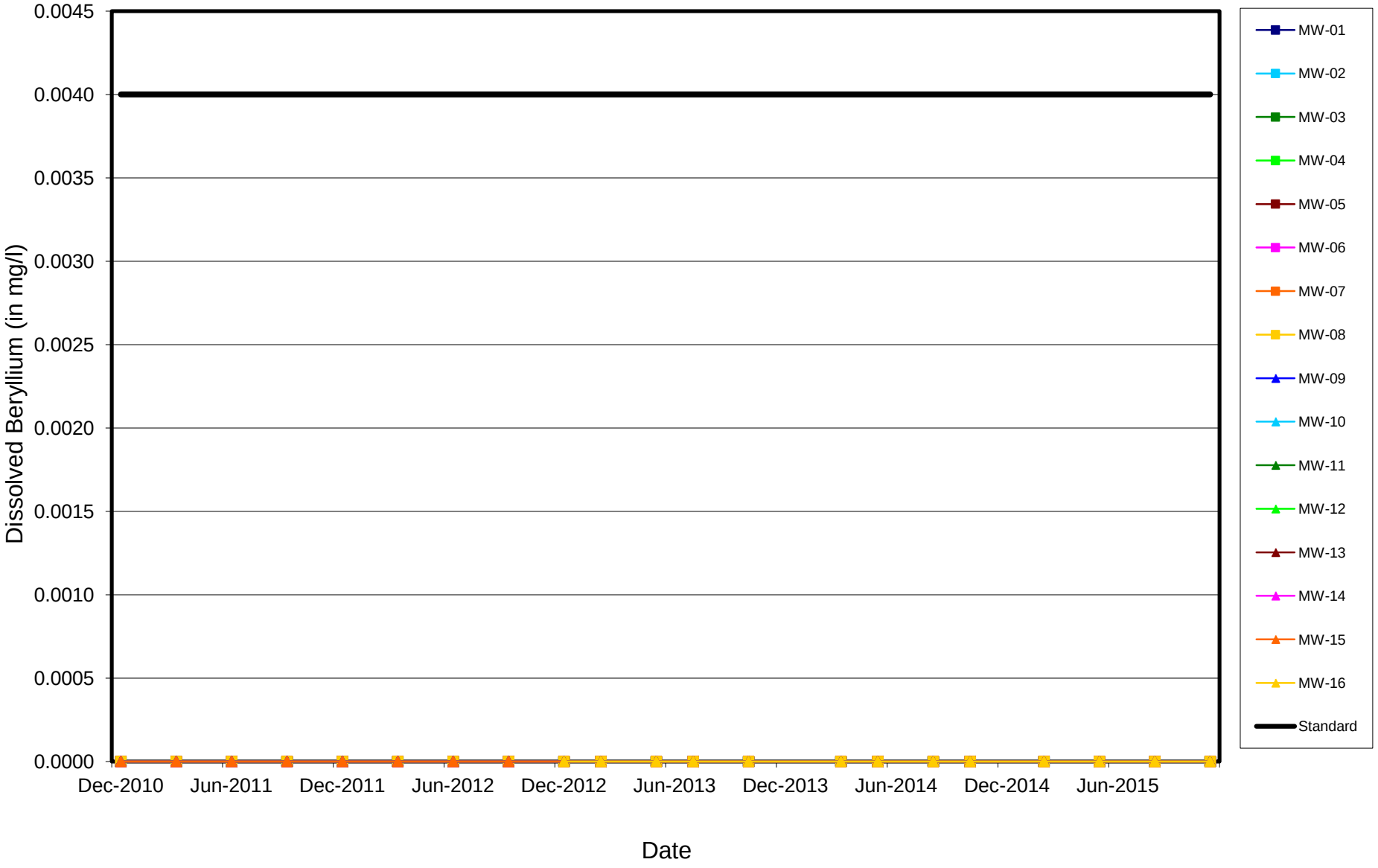
**Dissolved Barium vs. Time**




MWG13-15_56312

Midwest Generation Powerton Station, Pekin, IL

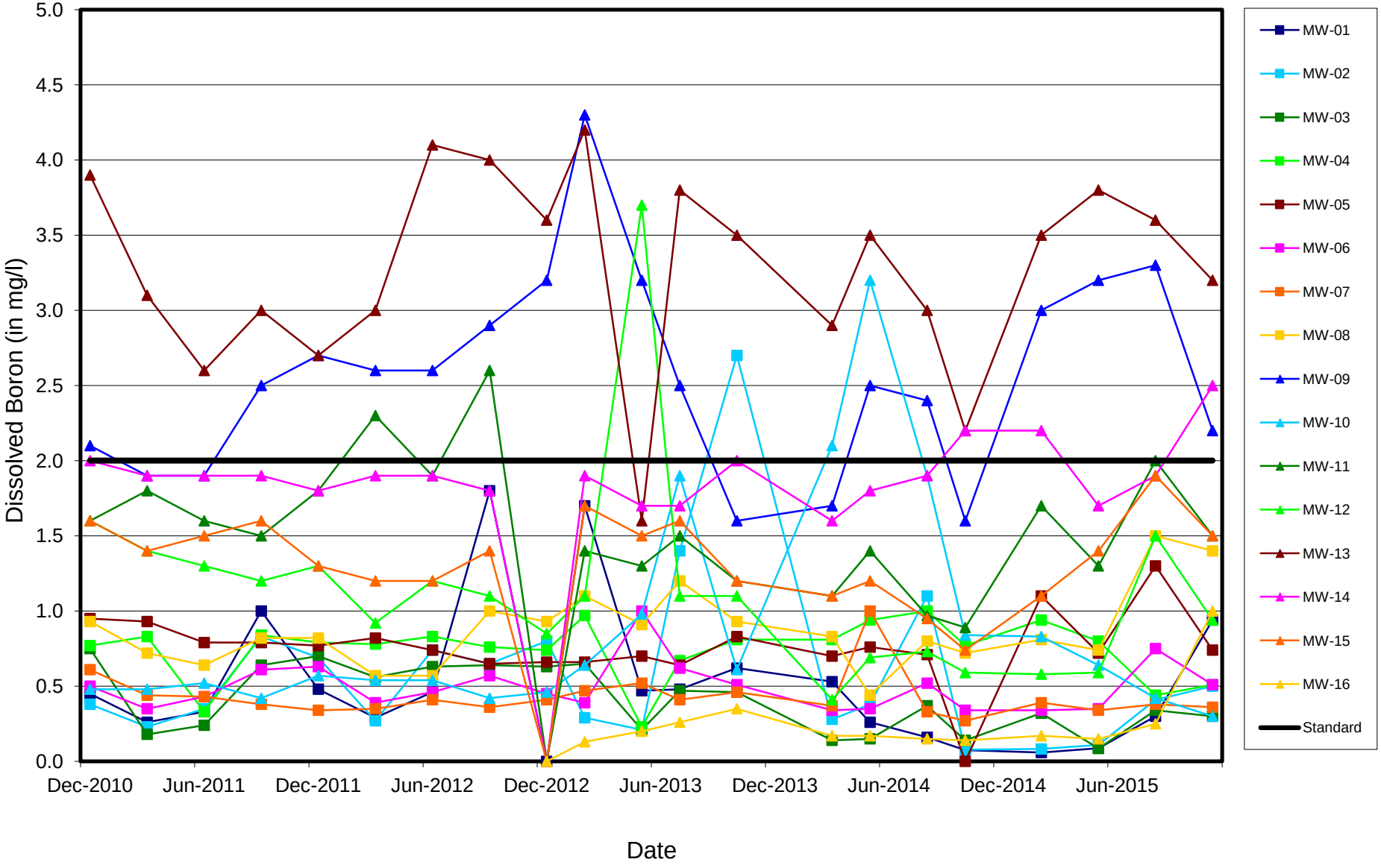
**Dissolved Beryllium vs. Time**




MWG13-15_56313

Midwest Generation Powerton Station, Pekin, IL

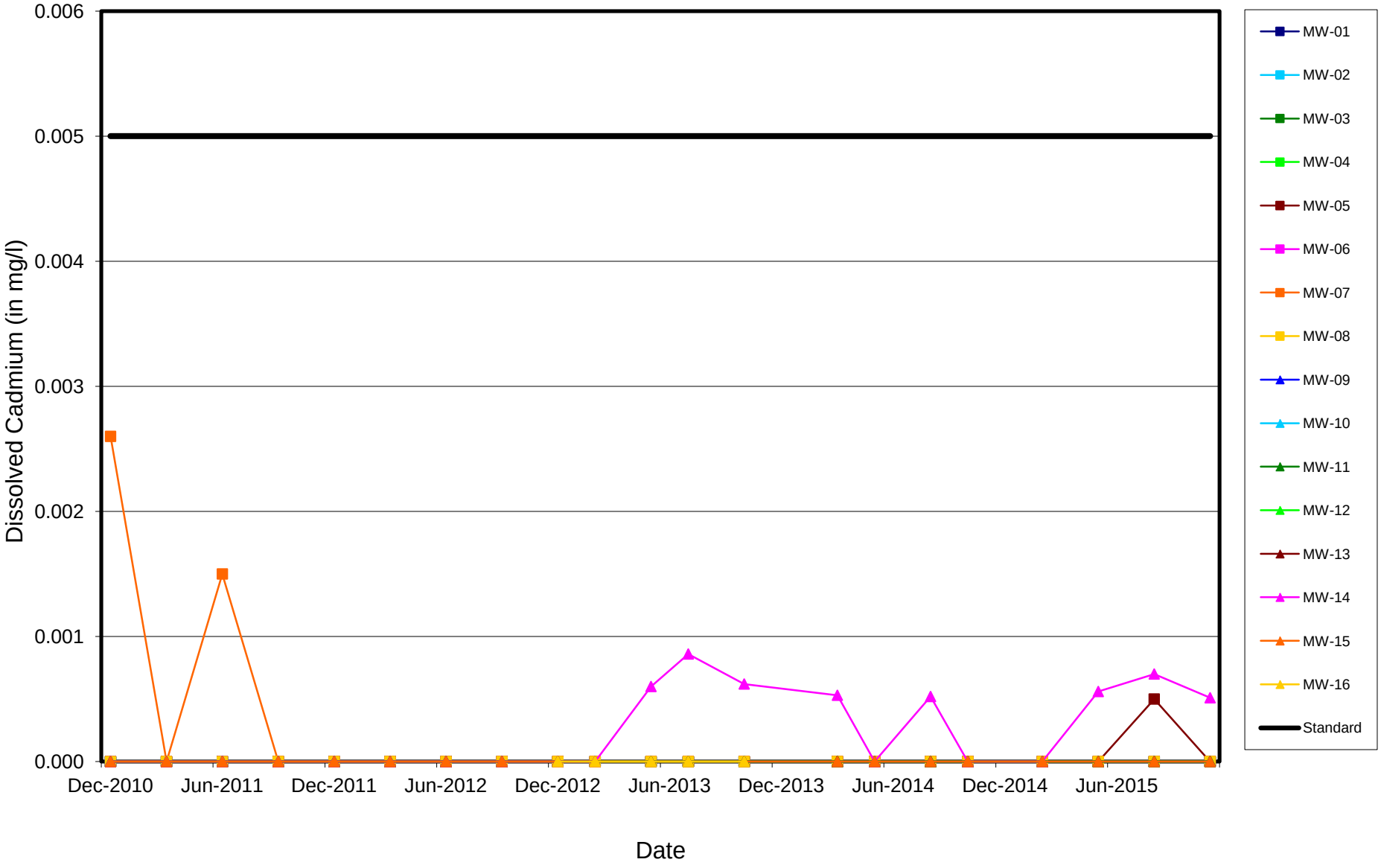
**Dissolved Boron vs. Time**




MWG13-15_56314

Midwest Generation Powerton Station, Pekin, IL

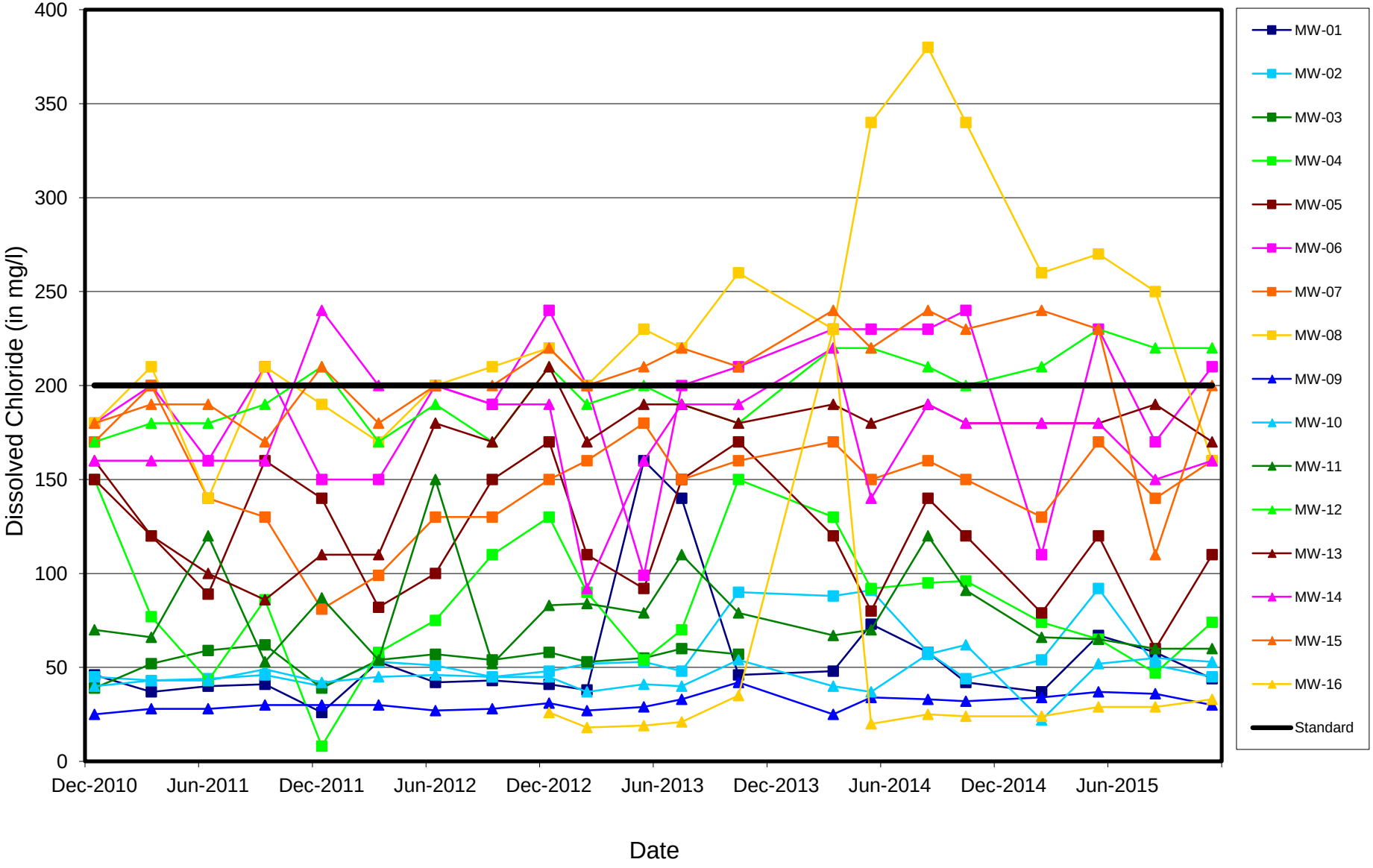
**Dissolved Cadmium vs. Time**




MWG13-15_56315

Midwest Generation Powerton Station, Pekin, IL

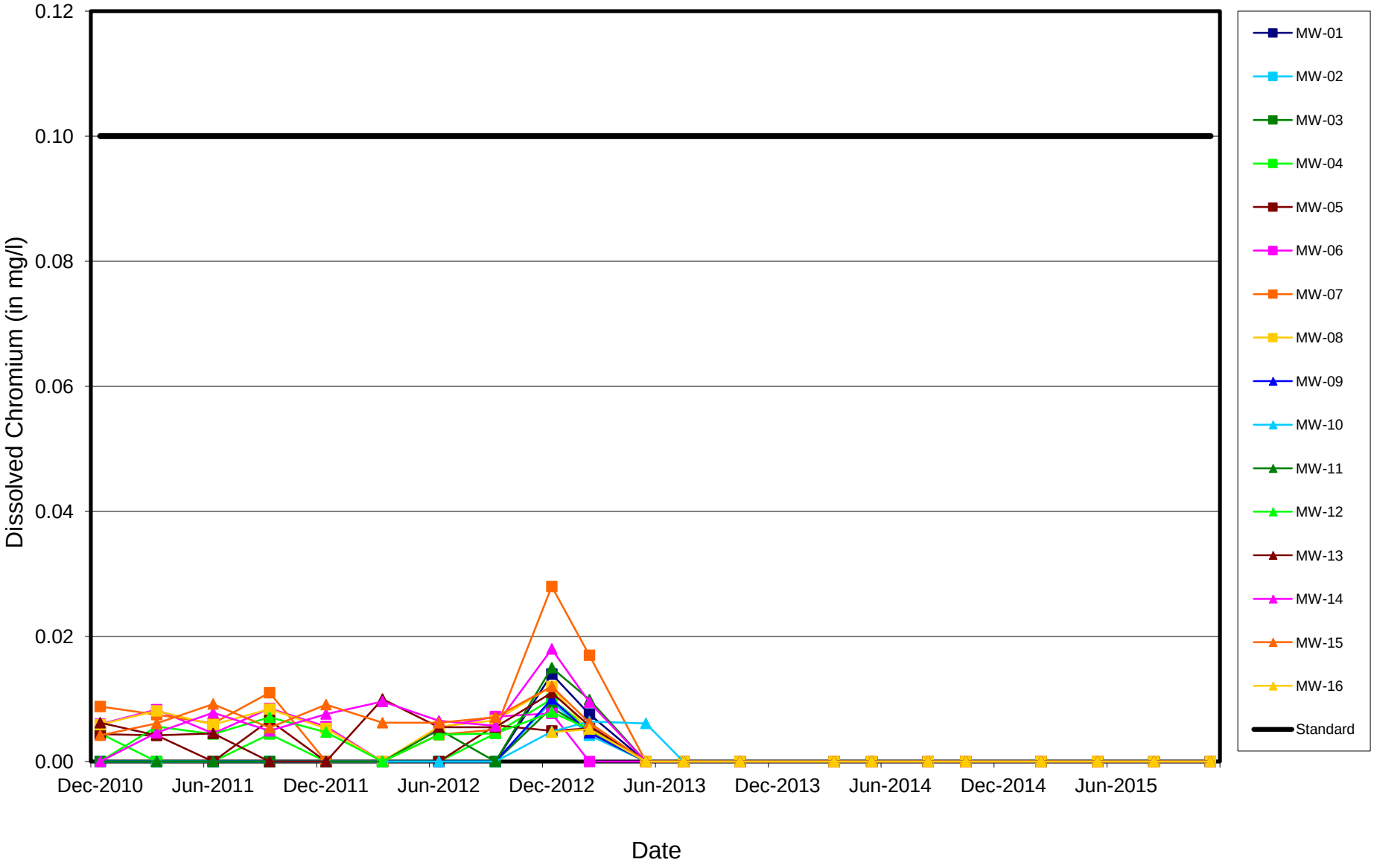
**Dissolved Chloride vs. Time**




MWG13-15_56316

Midwest Generation Powerton Station, Pekin, IL

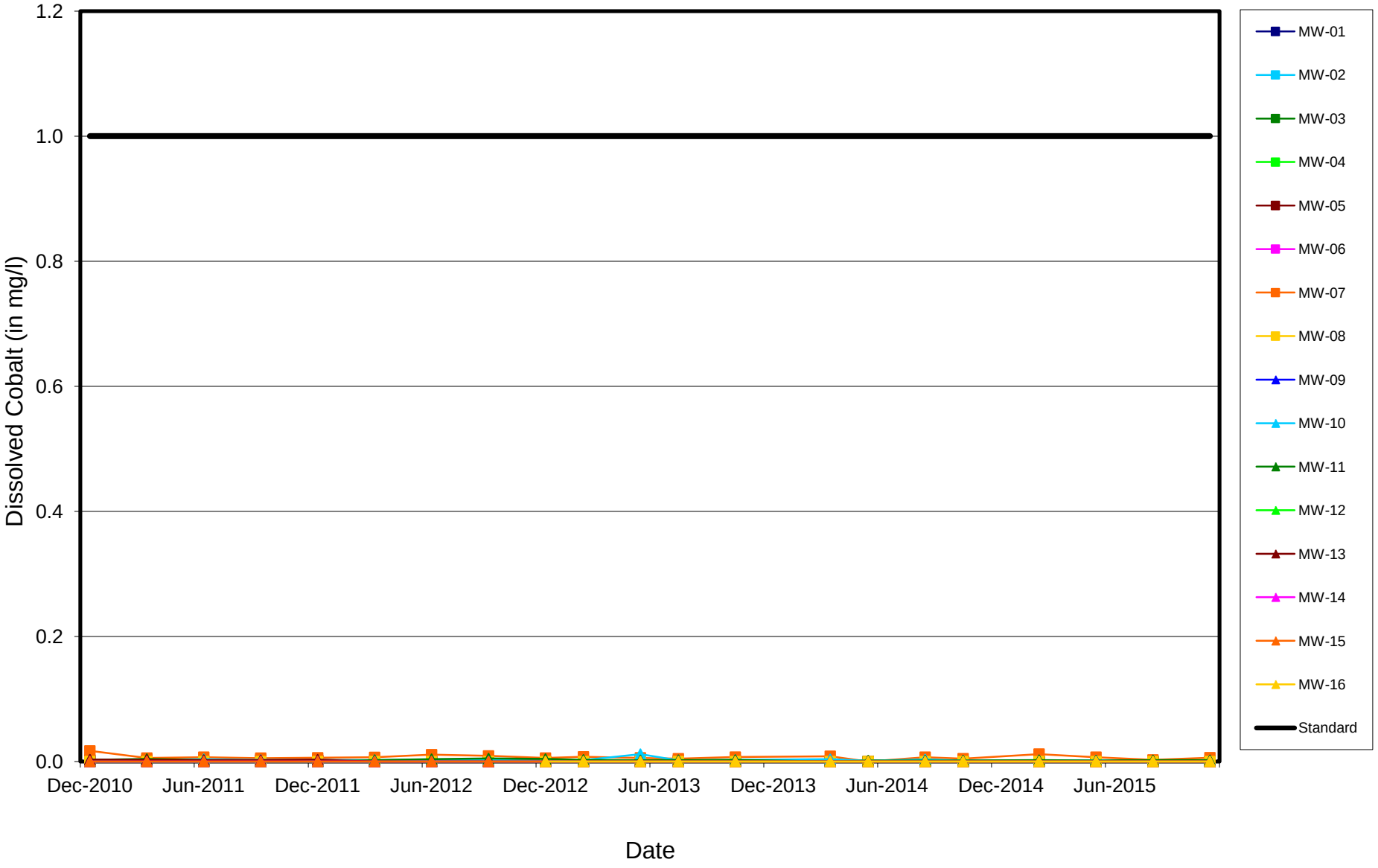
**Dissolved Chromium vs. Time**




MWG13-15_56317

Midwest Generation Powerton Station, Pekin, IL

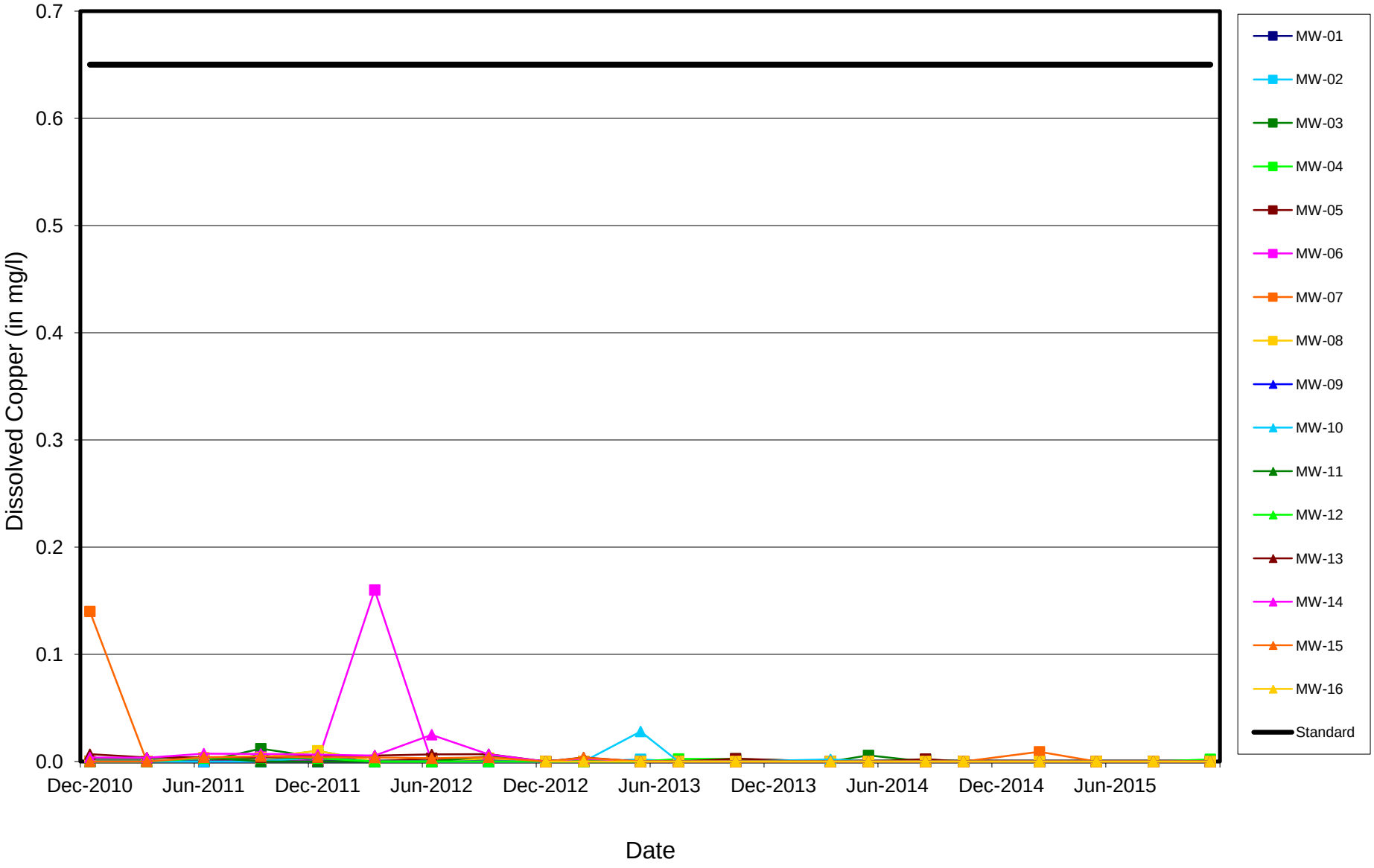
**Dissolved Cobalt vs. Time**




MWG13-15_56318

Midwest Generation Powerton Station, Pekin, IL

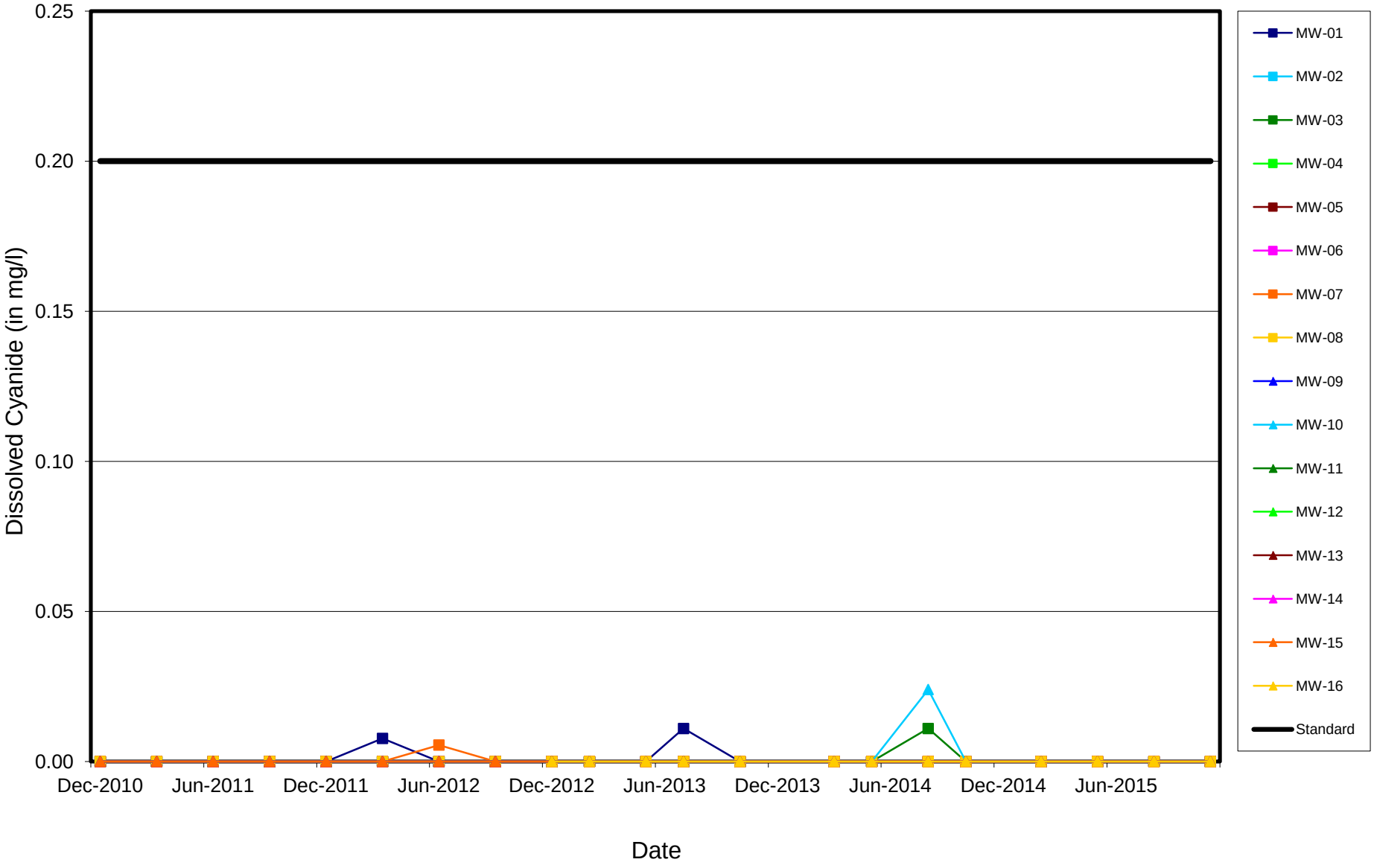
**Dissolved Copper vs. Time**




MWG13-15_56319

Midwest Generation Powerton Station, Pekin, IL

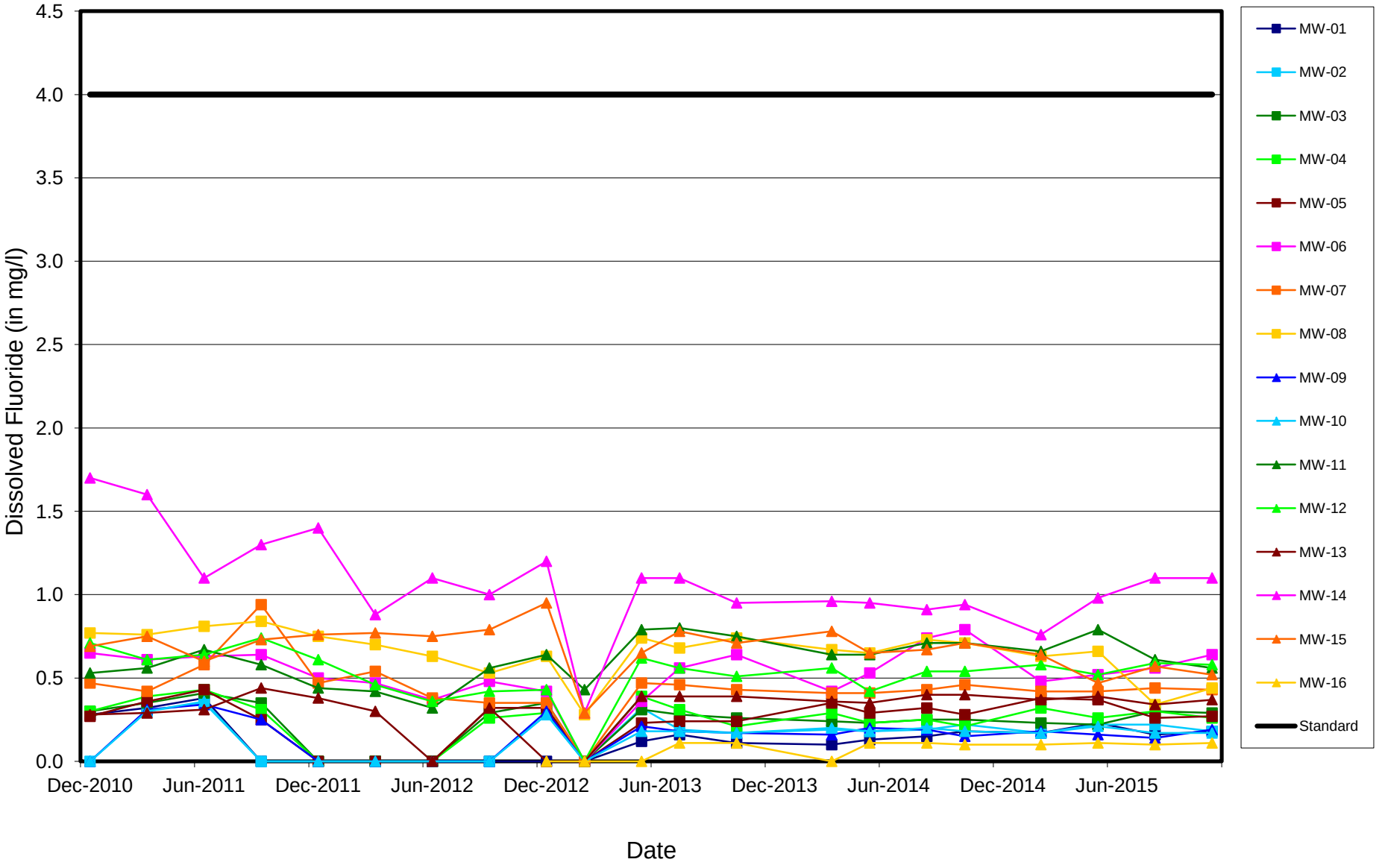
**Dissolved Cyanide vs. Time**




MWG13-15_56320

Midwest Generation Powerton Station, Pekin, IL

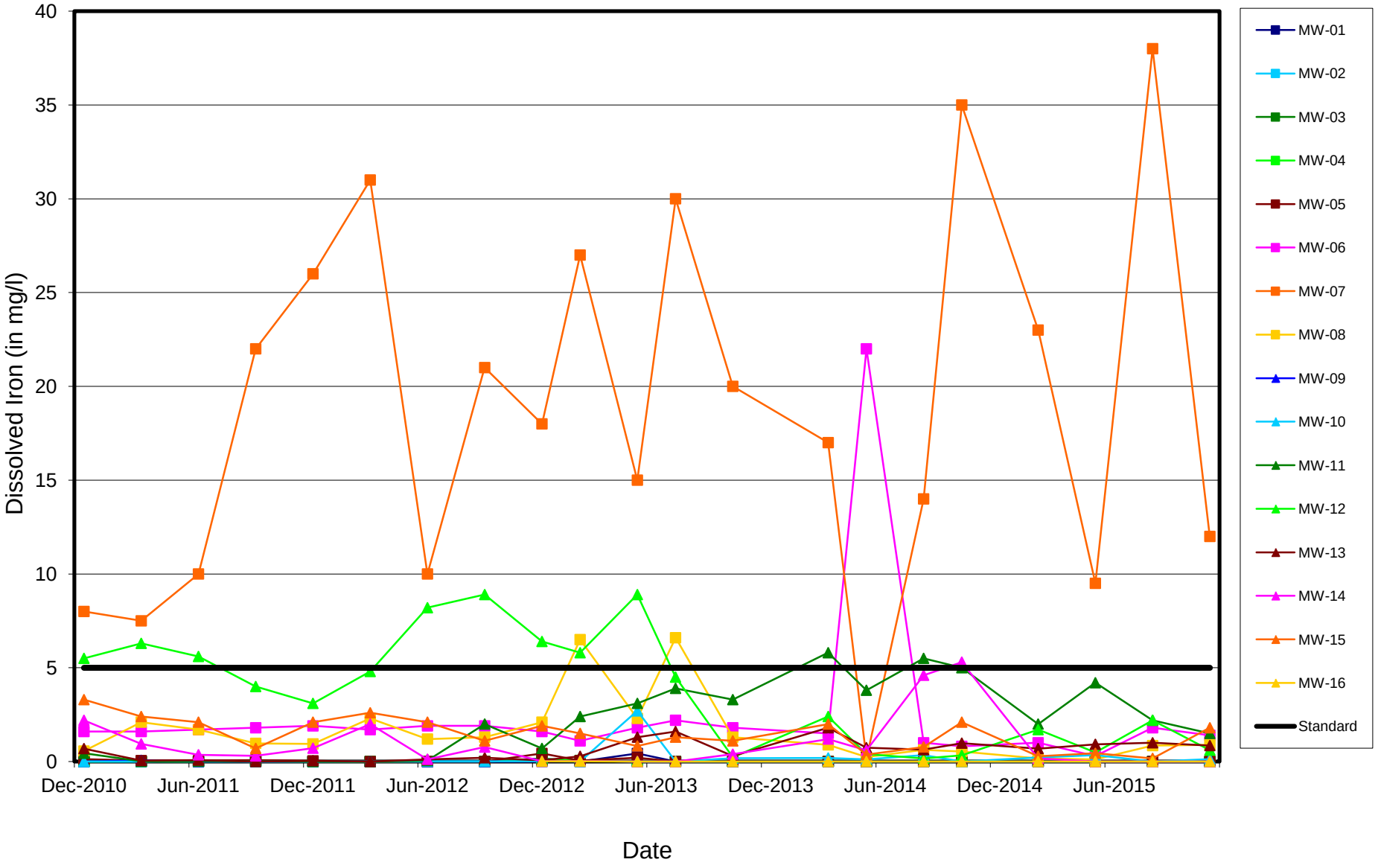
**Dissolved Fluoride vs. Time**




MWG13-15_56321

Midwest Generation Powerton Station, Pekin, IL

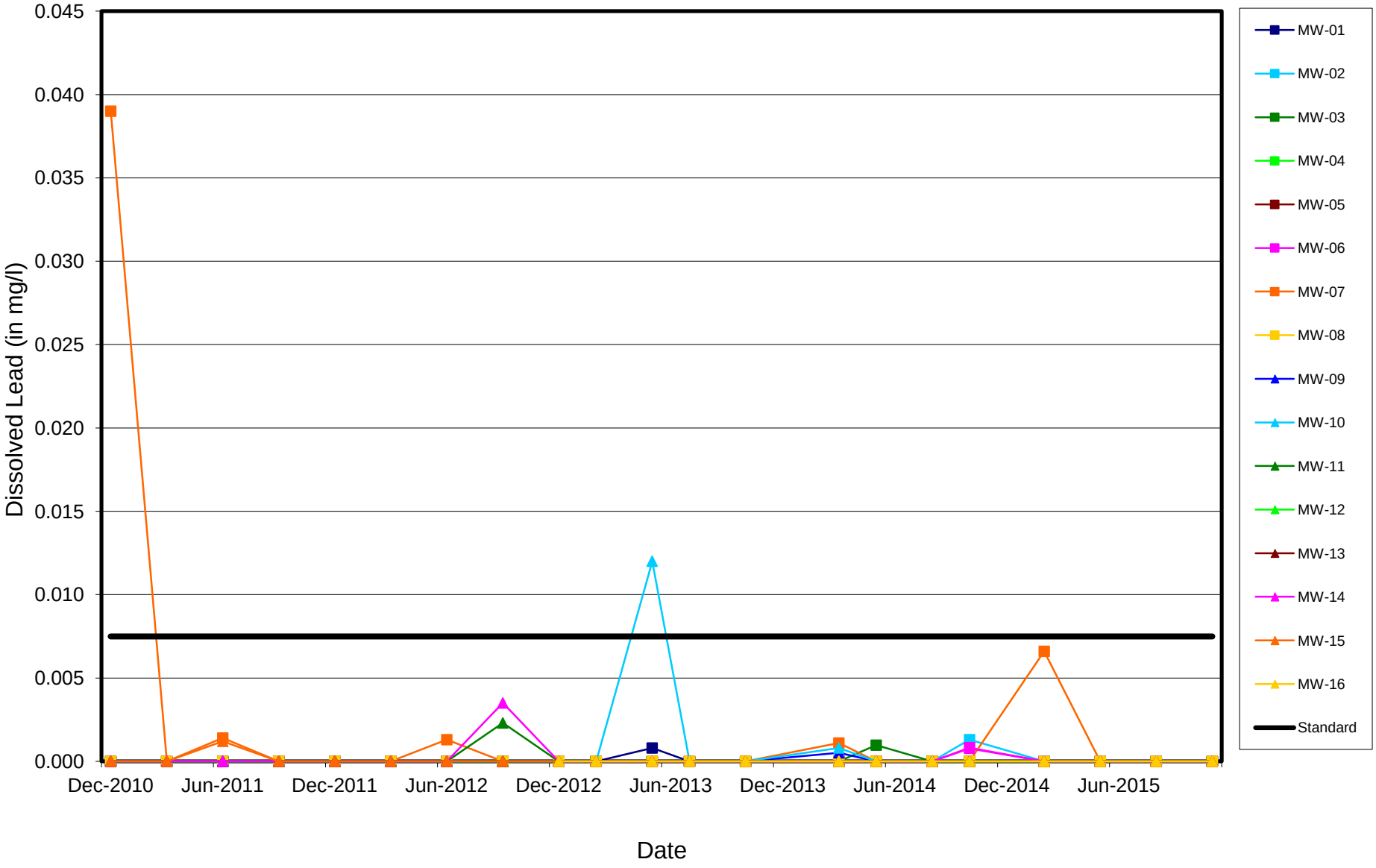
**Dissolved Iron vs. Time**




MWG13-15_56322

Midwest Generation Powerton Station, Pekin, IL

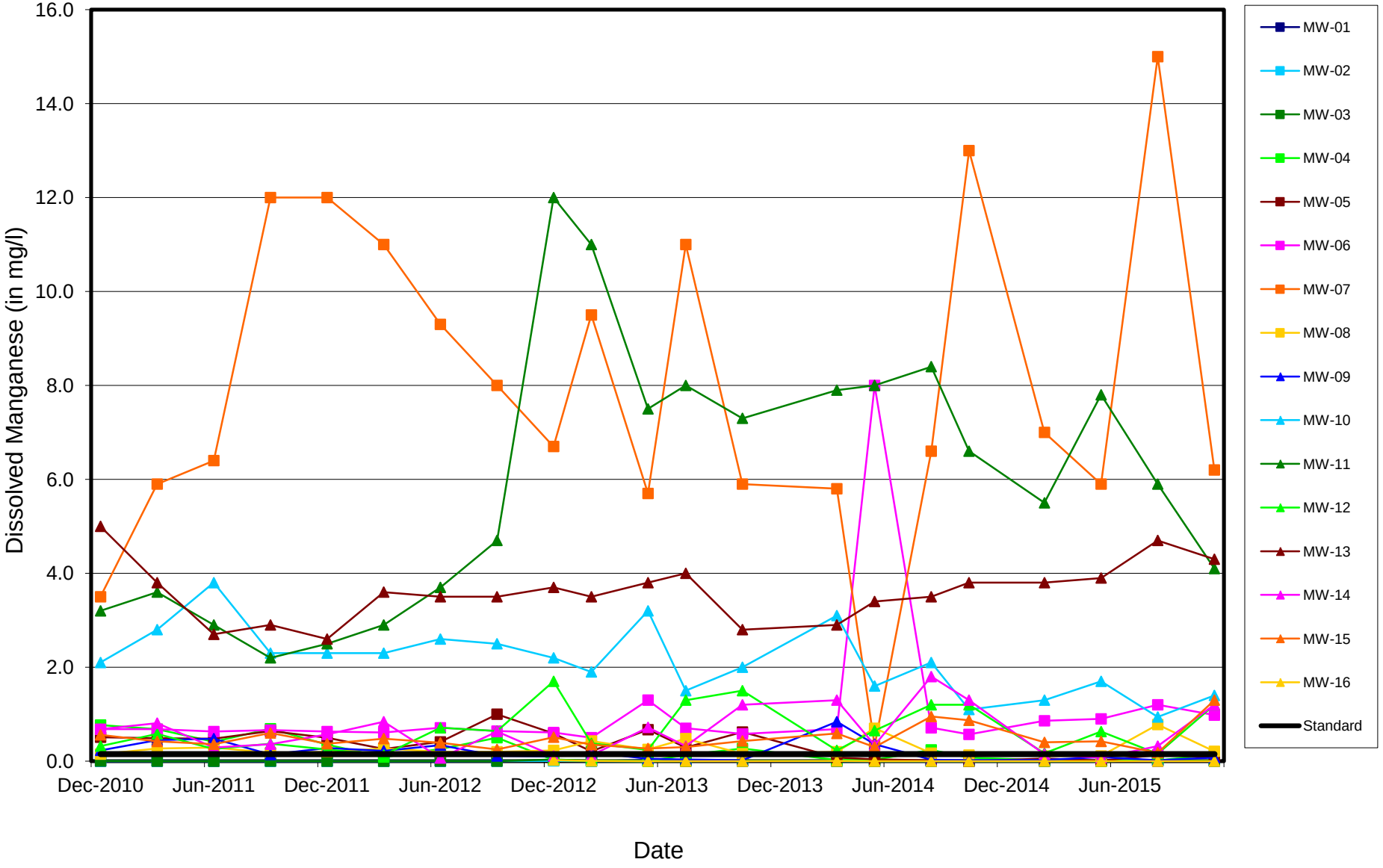
**Dissolved Lead vs. Time**




MWG13-15_56323

Midwest Generation Powerton Station, Pekin, IL

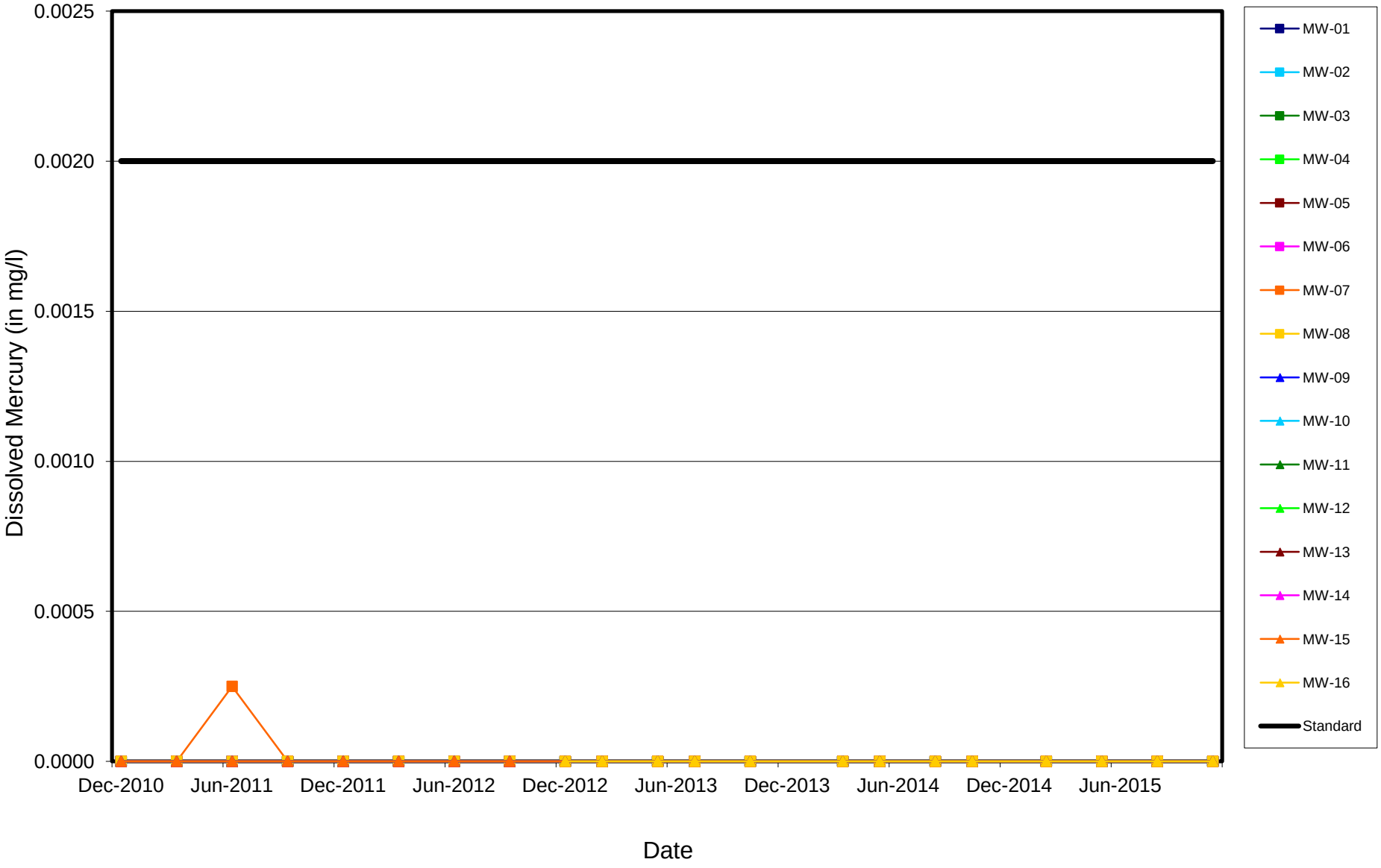
**Dissolved Manganese vs. Time**




MWG13-15_56324

Midwest Generation Powerton Station, Pekin, IL

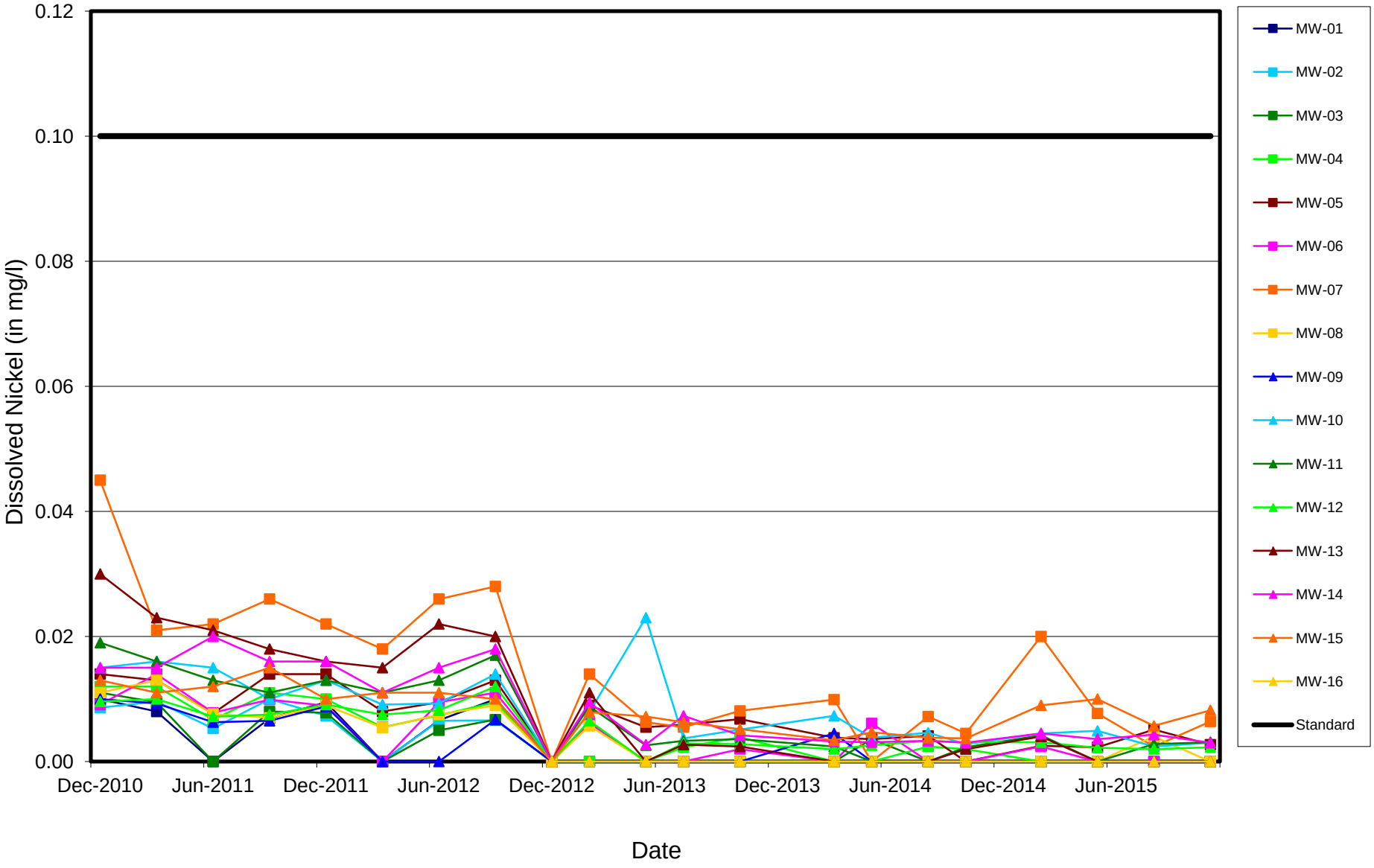
**Dissolved Mercury vs. Time**




MWG13-15_56325

Midwest Generation Powerton Station, Pekin, IL

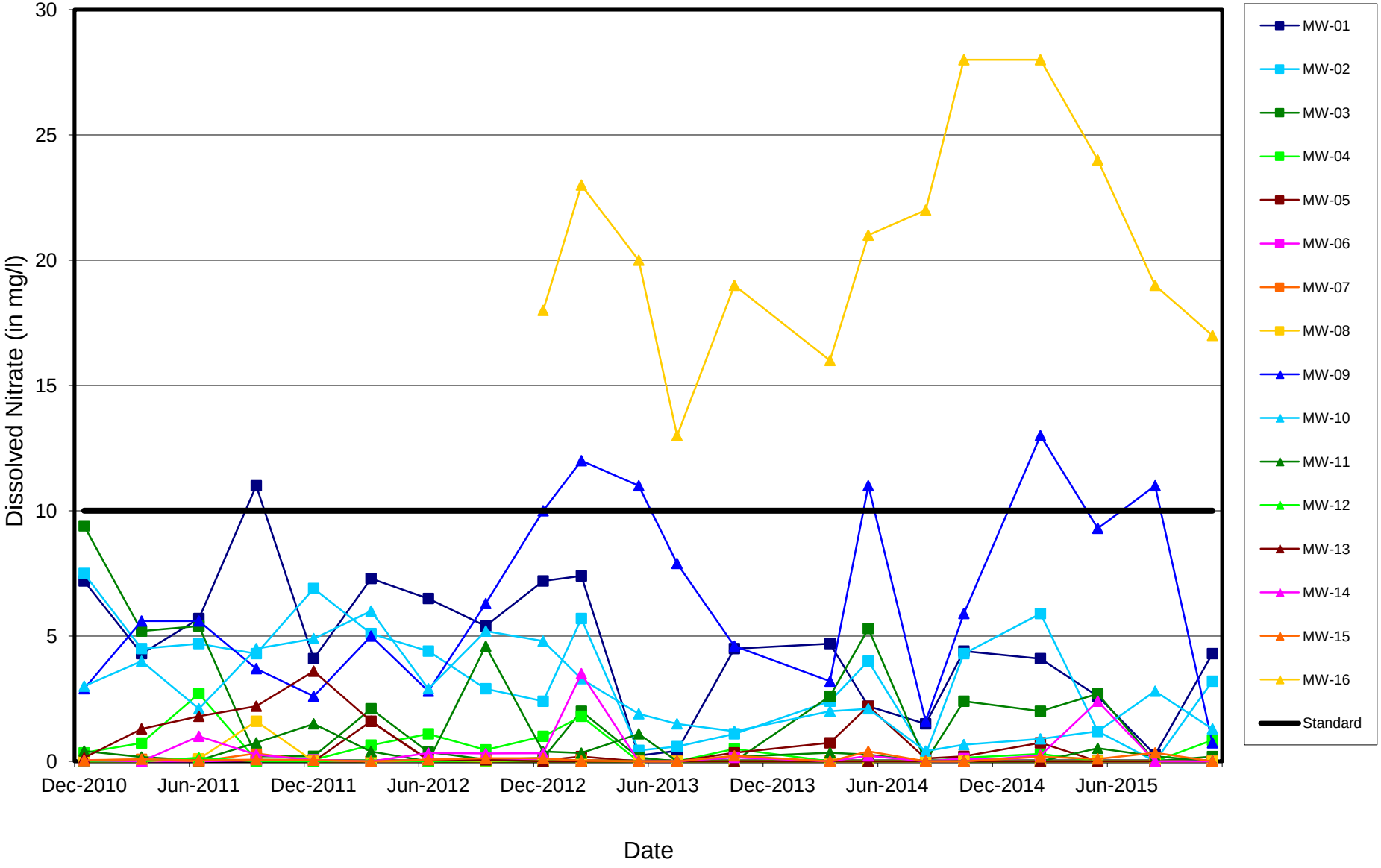
**Dissolved Nickel vs. Time**




MWG13-15_56326

Midwest Generation Powerton Station, Pekin, IL

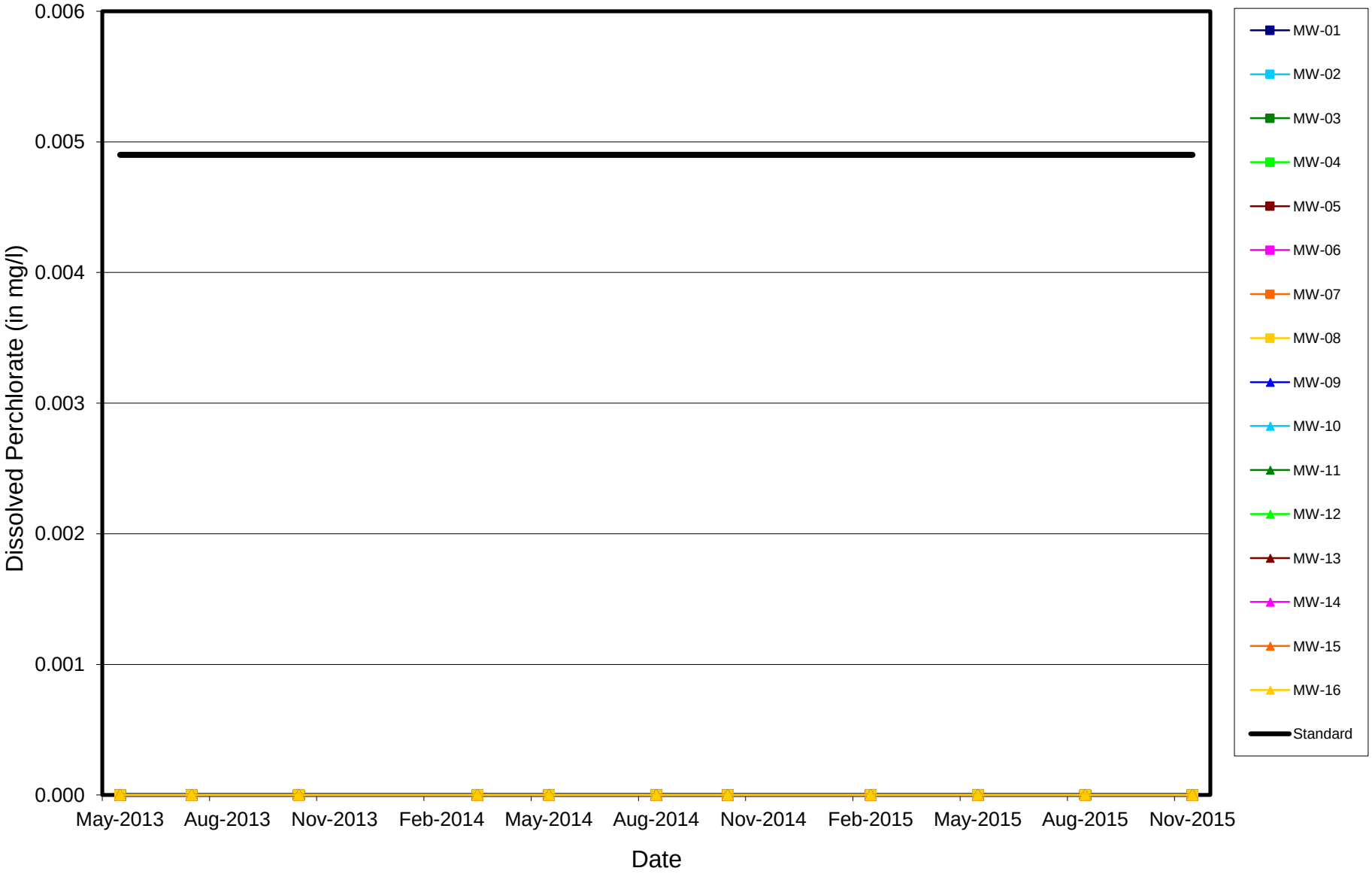
**Dissolved Nitrate vs. Time**




MWG13-15_56327

Midwest Generation Powerton Station, Pekin, IL

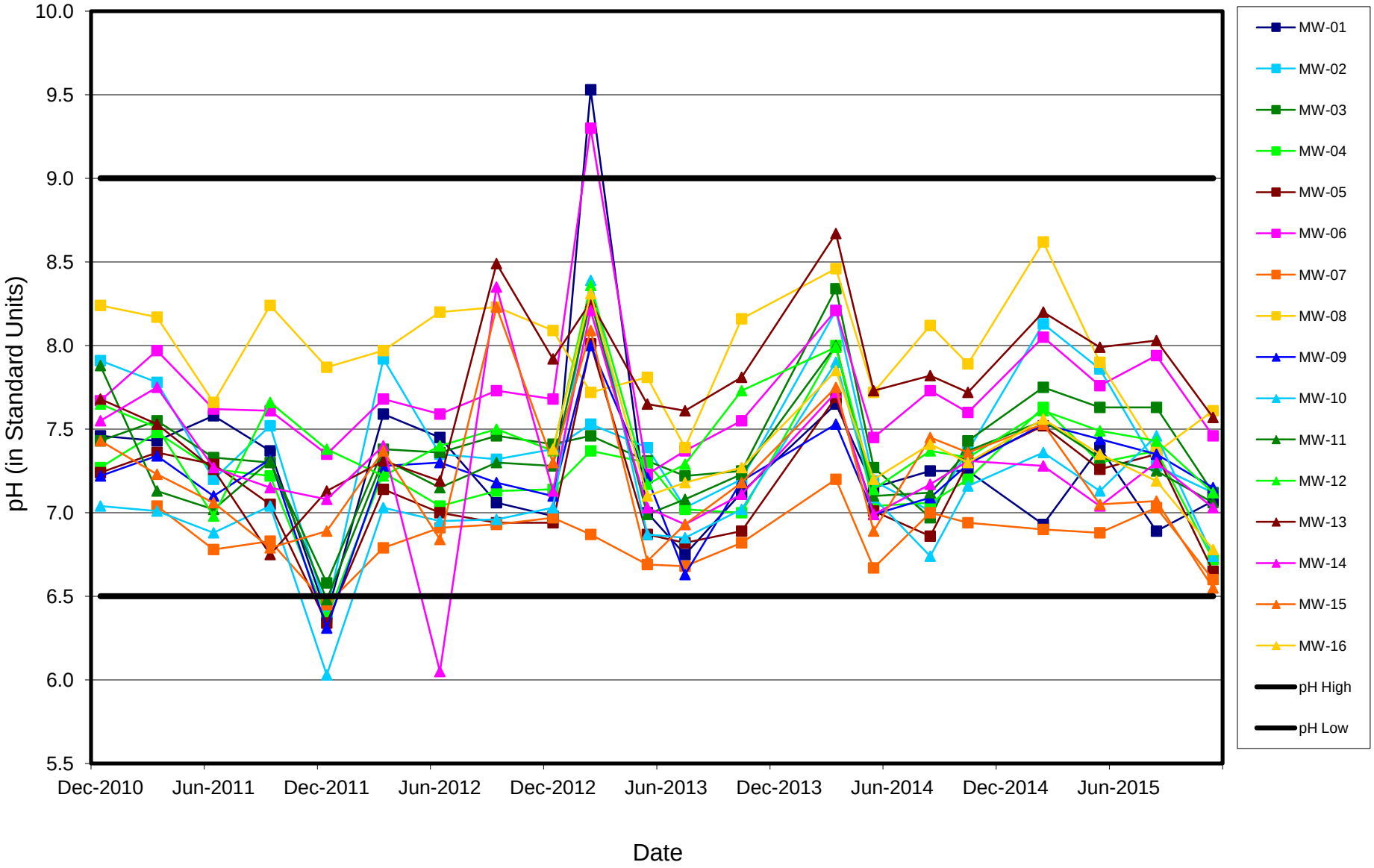
**Dissolved Perchlorate vs. Time**




MWG13-15_56328

Midwest Generation Powerton Station, Pekin, IL

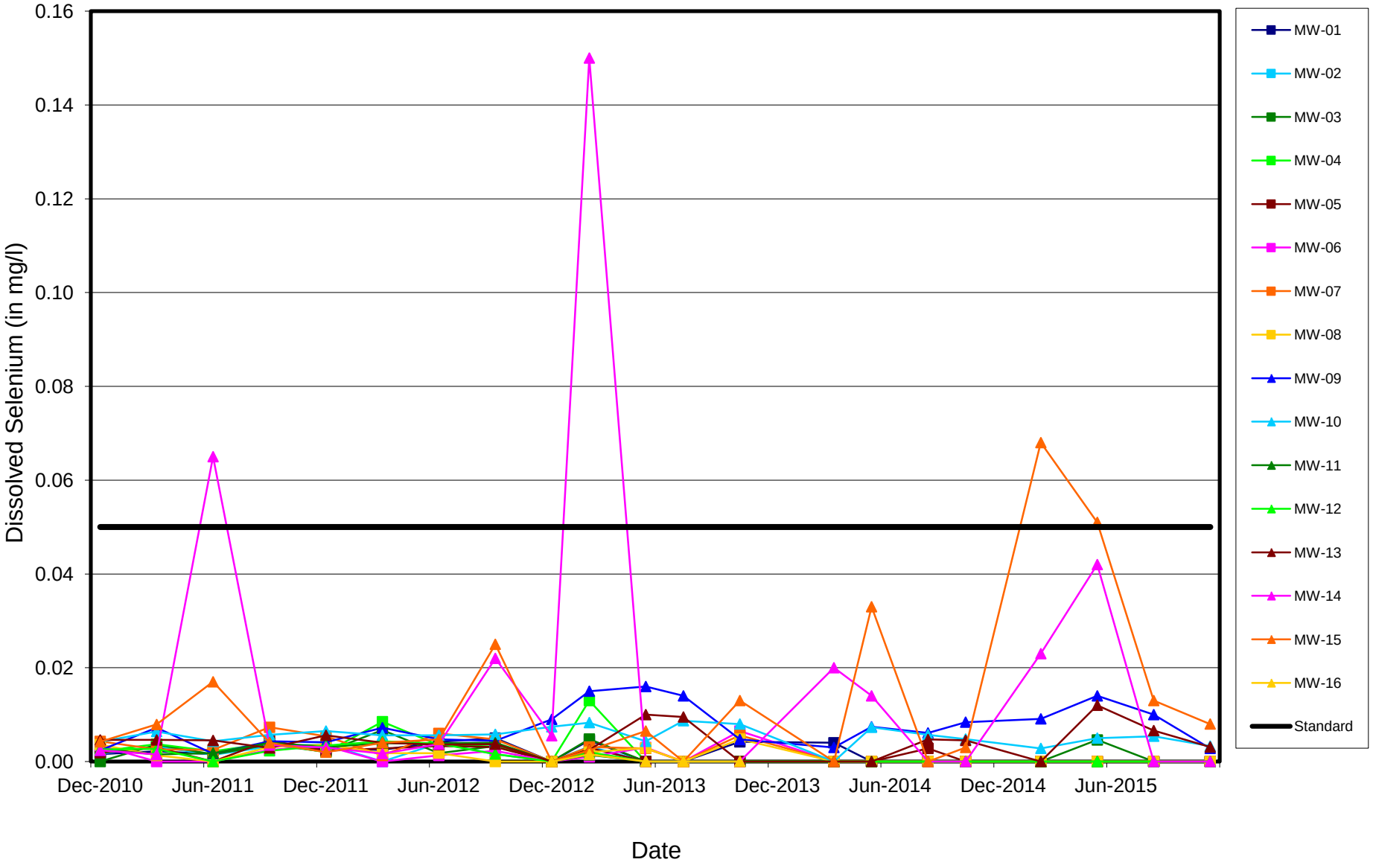
**pH vs. Time**




MWG13-15_56329

Midwest Generation Powerton Station, Pekin, IL

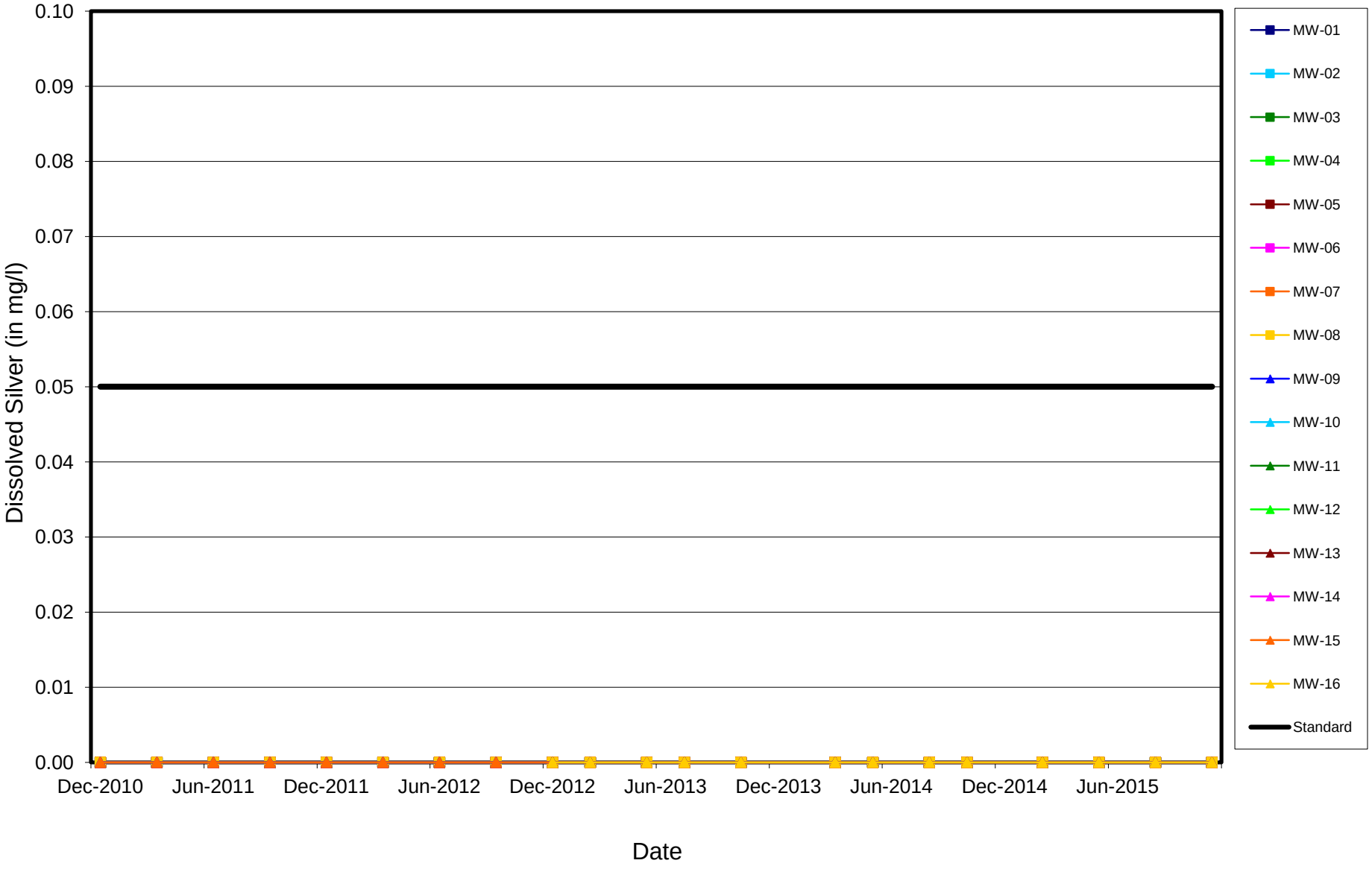
**Dissolved Selenium vs. Time**




MWG13-15_56330

Midwest Generation Powerton Station, Pekin, IL

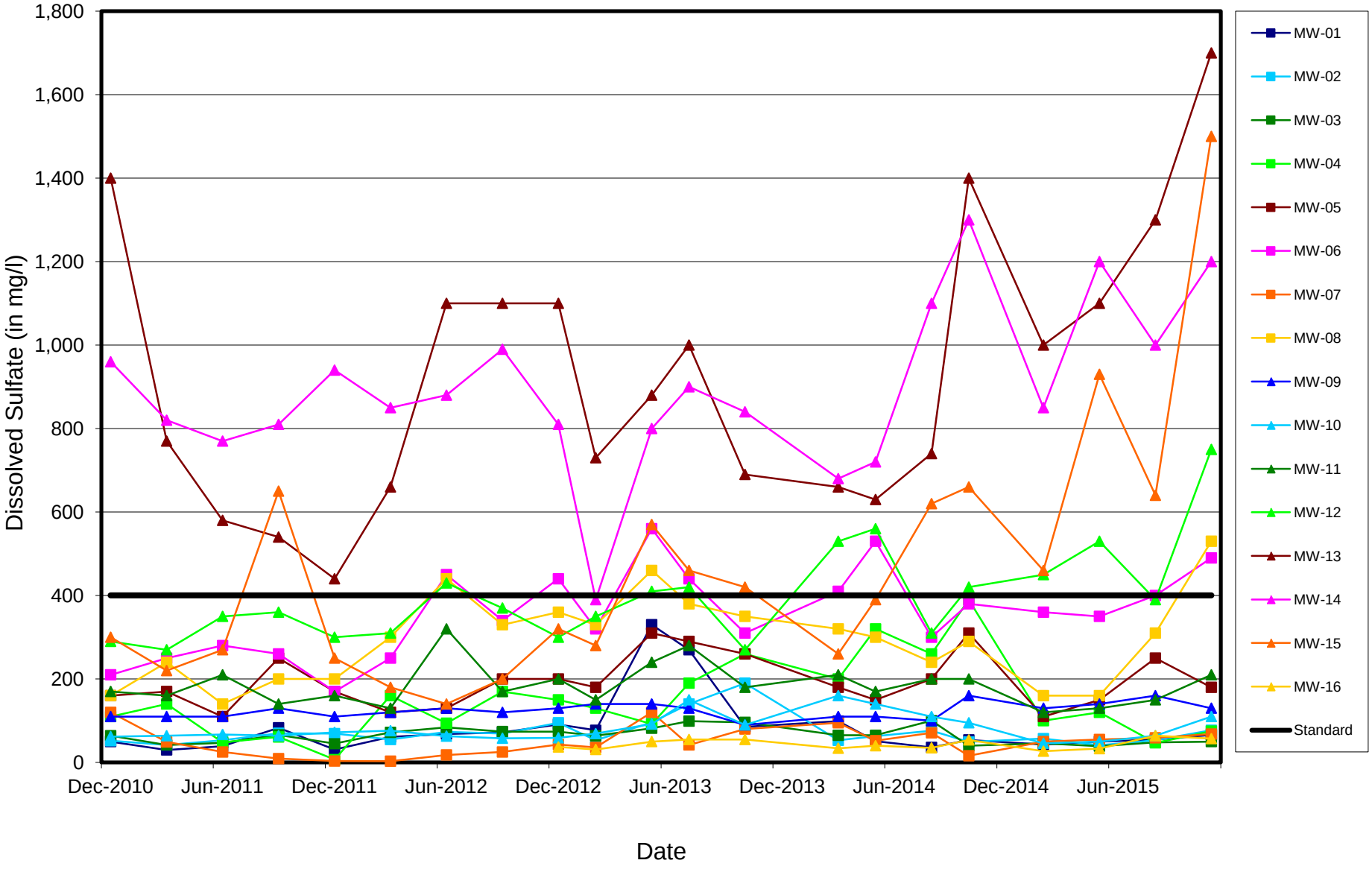
**Dissolved Silver vs. Time**




MWG13-15_56331

Midwest Generation Powerton Station, Pekin, IL

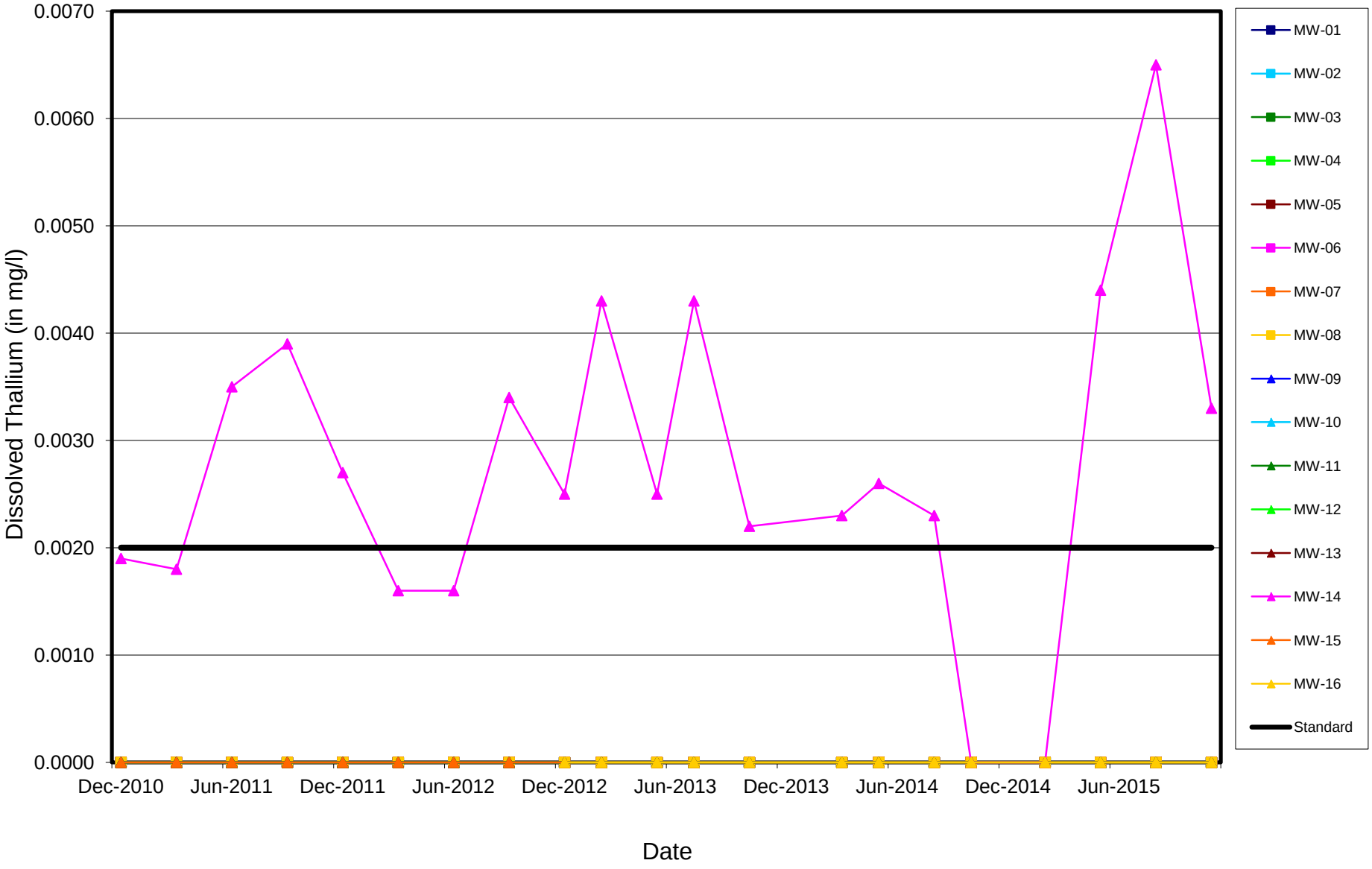
**Dissolved Sulfate vs. Time**




MWG13-15_56332

Midwest Generation Powerton Station, Pekin, IL

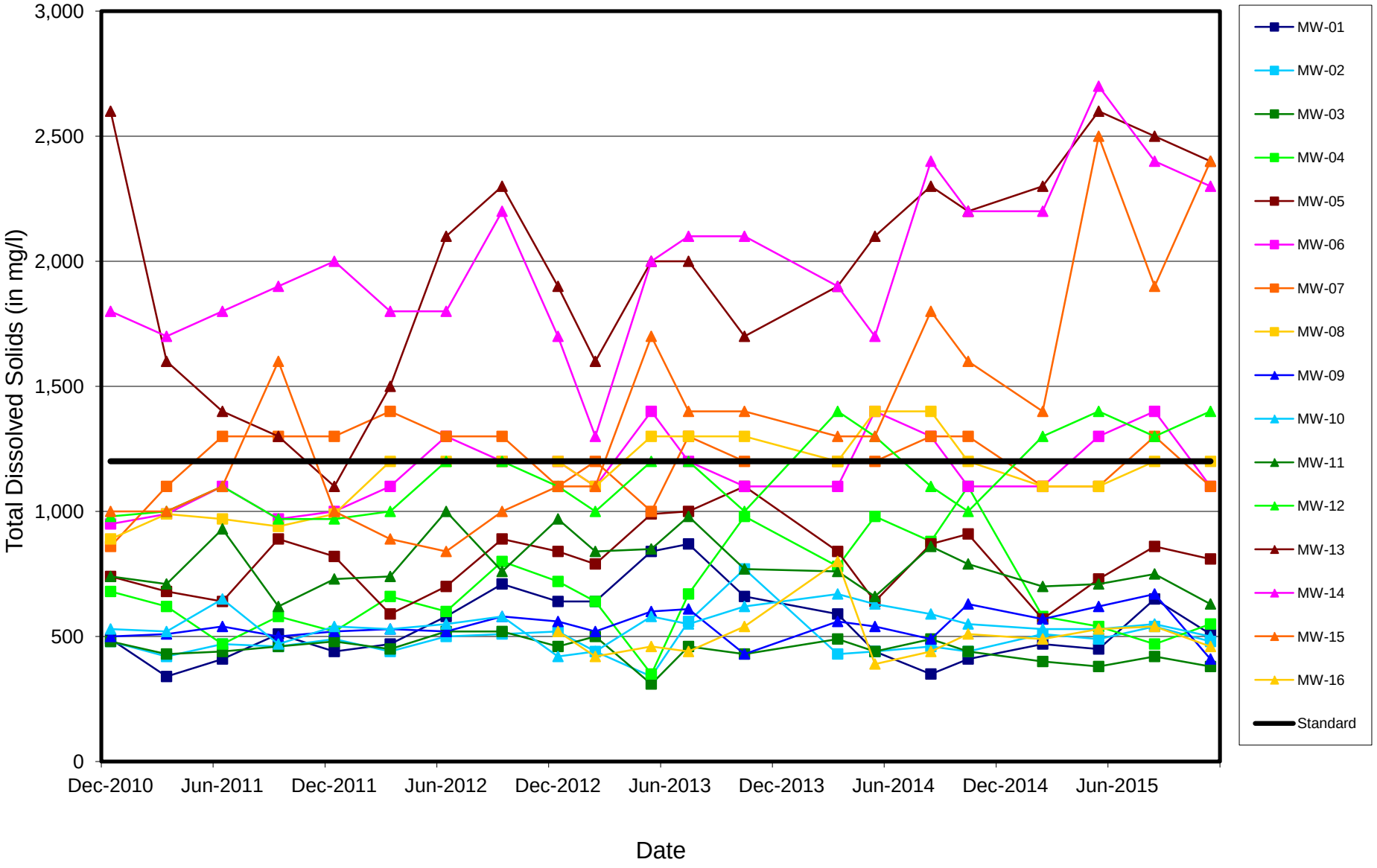
**Dissolved Thallium vs. Time**




MWG13-15_56333

Midwest Generation Powerton Station, Pekin, IL

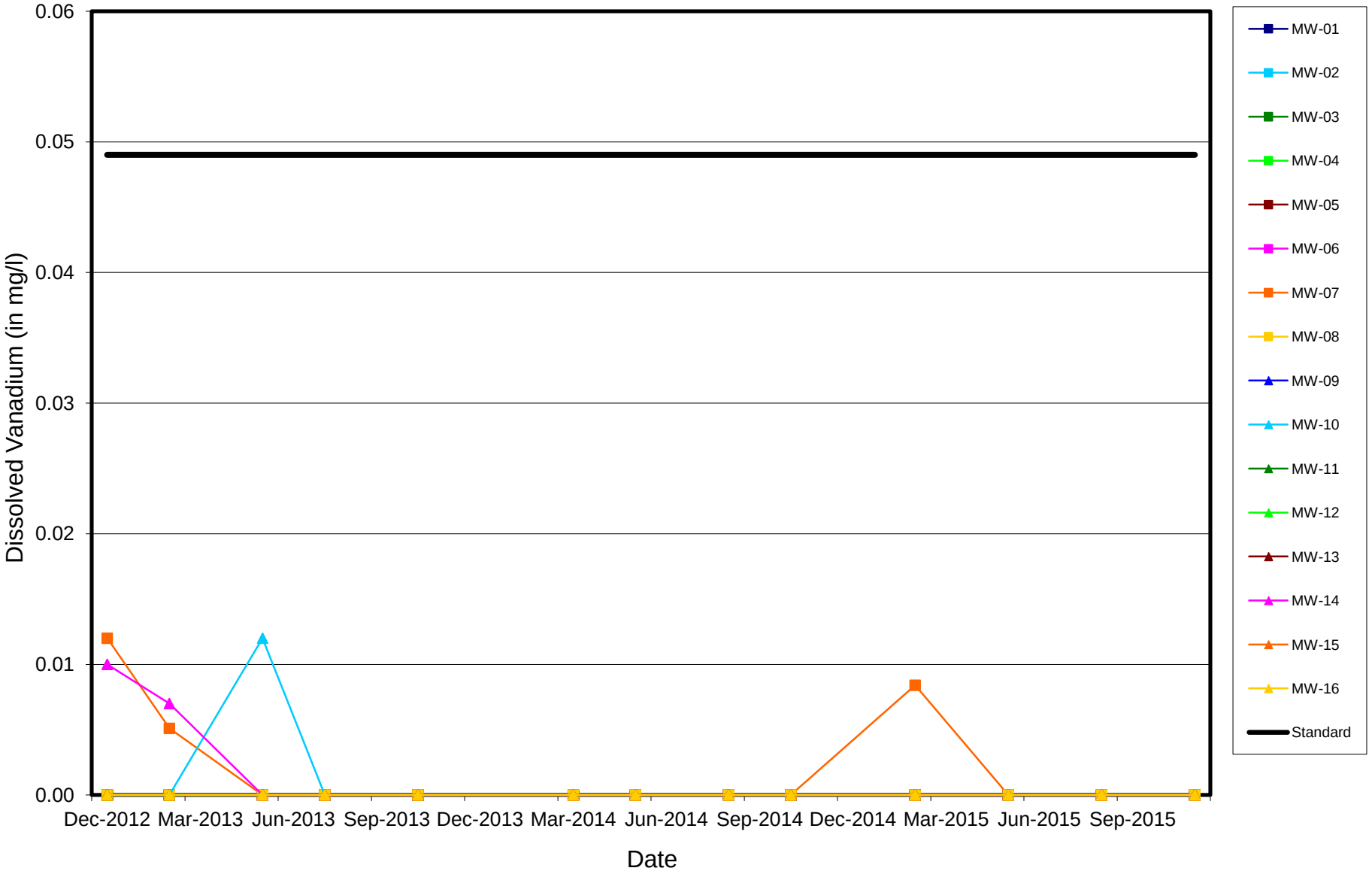
**Total Dissolved Solids vs. Time**




MWG13-15_56334

Midwest Generation Powerton Station, Pekin, IL

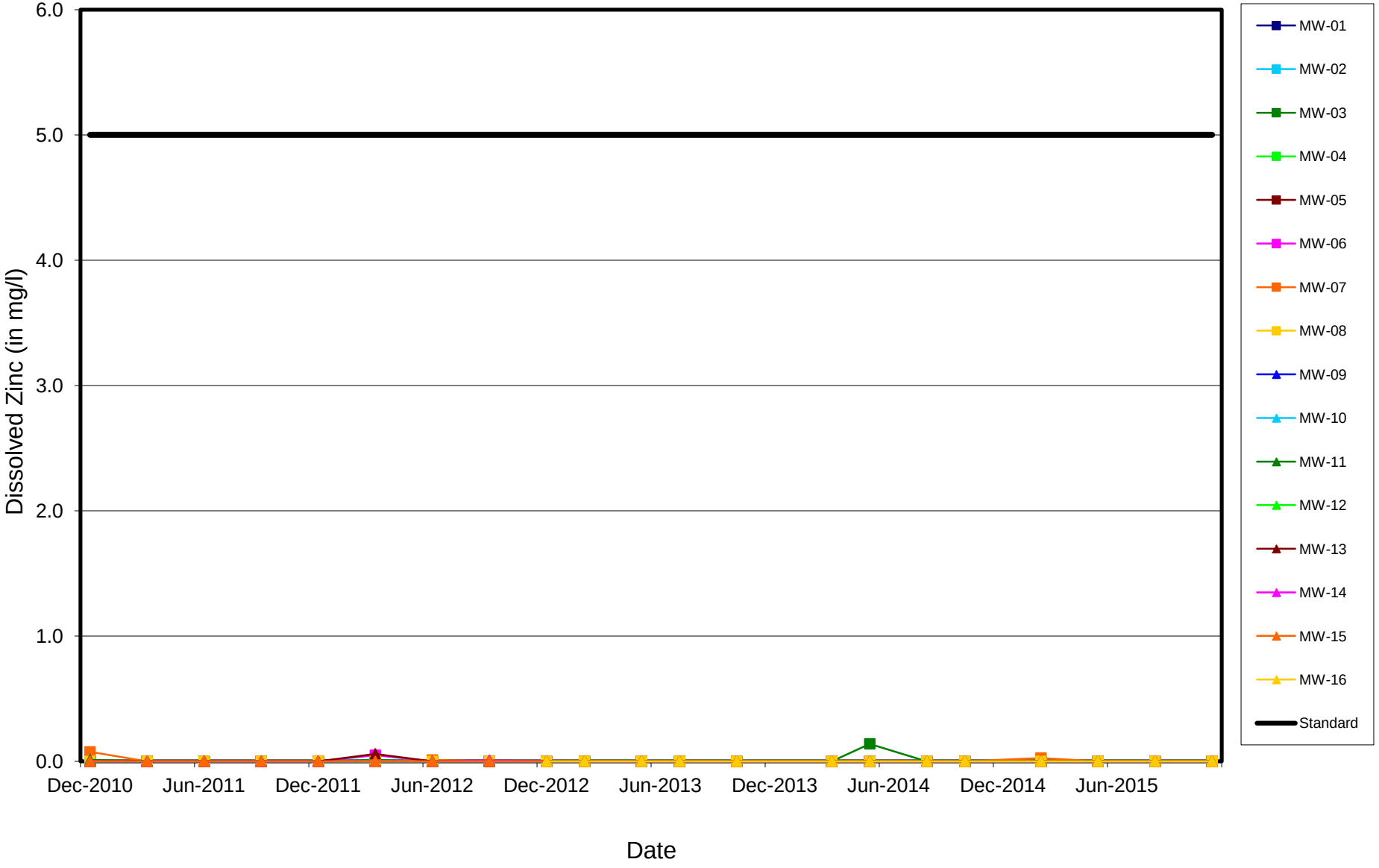
**Dissolved Vanadium vs. Time**




MWG13-15_56335

Midwest Generation Powerton Station, Pekin, IL

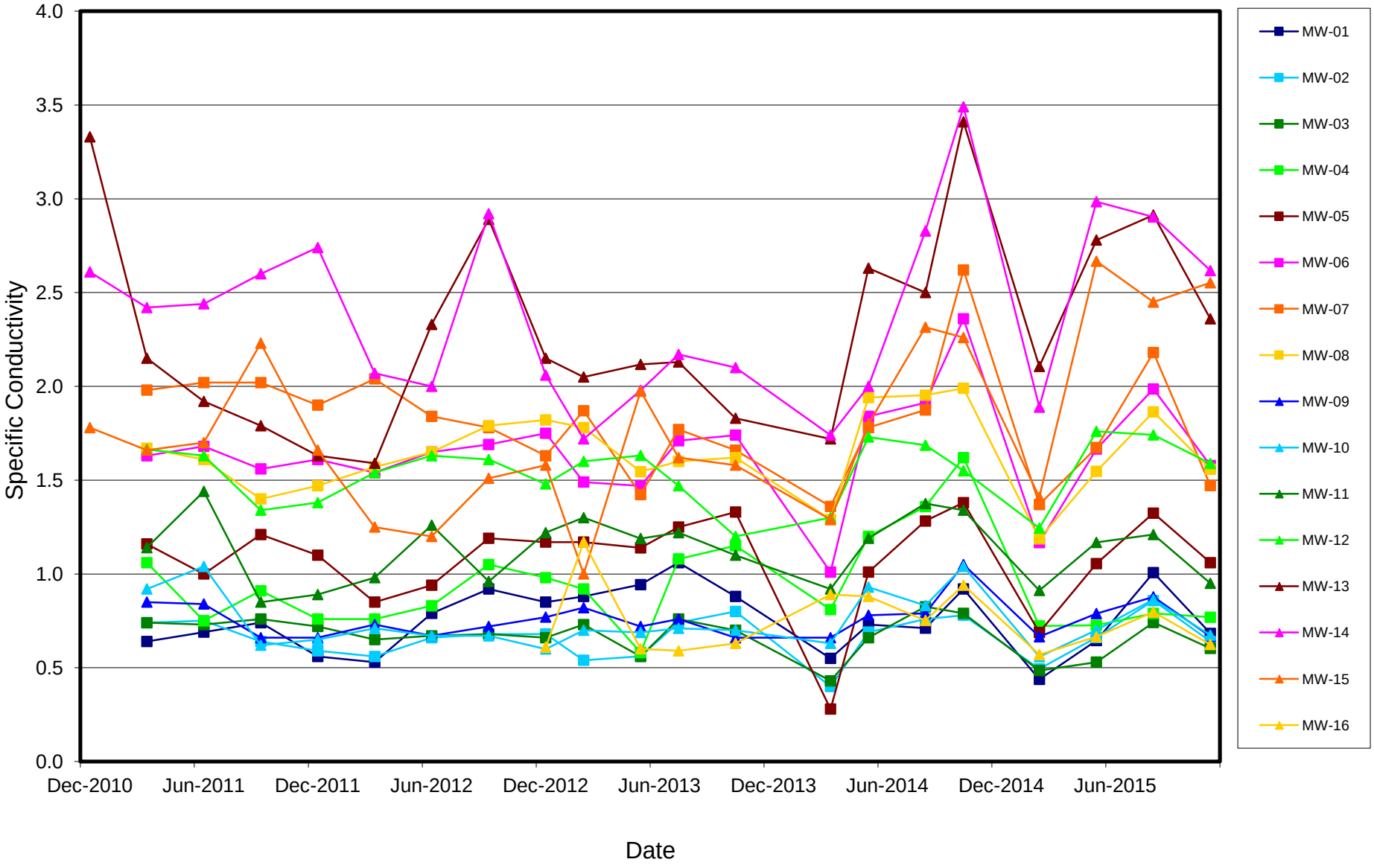
**Dissolved Zinc vs. Time**




MWG13-15_56336

Midwest Generation Powerton Station, Pekin, IL

**Specific Conductivity vs. Time**




MWG13-15_56337

# Exhibit D19

# TRANSMITTAL LETTER

September 11, 2013

Mr. Lynn Dunaway
Illinois Environmental Protection Agency
Bureau of Water, PWS#13
1021 North Grand Avenue East
Springfield, IL 62794-9276

VIA FEDERAL EXPRESS

Re: Midwest Generation, LLC, Powerton Generating Station; ID No. 6282
Compliance Commitment Agreement – ELUC/GMZ

Dear Mr. Dunaway:

On January 18, 2013, as part of fulfillment of an executed Compliance Commitment Agreement (CCA) dated October 24, 2012, Midwest Generation, LLC Powerton Station submitted to Illinois Environmental Protection Agency (IEPA) a proposed Groundwater Management Zone (GMZ) and a proposed Environmental Land Use Control (ELUC). The proposed ELUC was approved by IEPA in a letter dated August 26, 2013, however, IEPA did request one amendment to the proposed GMZ. Specifically, the IEPA requests that monitoring wells MW-1, MW-9 and MW-10 not be identified as "upgradient" monitoring points in the GMZ document. Even though these points may be up gradient of specific ash basins, they are not believed to be reliable up gradient monitoring points for historical ash related activities that may be impacting groundwater quality proximate to these wells. IEPA would prefer to identify the wells as either "side gradient" or "intermediate".

KPRG and Associates, Inc. (KPRG), on behalf of Midwest Generation, is providing this response to the IEPA letter dated August 26, 2013. The following amendment to the GMZ Application, Part II, Item 5 dated January 18, 2013 is proposed:

5. Describe the groundwater monitoring network and groundwater and soil sampling protocols in place at the facility.

The existing IEPA approved groundwater monitoring network at the site consists of sixteen monitoring wells (MW-1 through MW-16) located around the three existing



MWG13-15_9644

ash basin (see Figure 3 in Attachment 2A). Wells MW-1, MW-9, and MW-10 are considered intermediate monitoring wells, being generally up gradient of the ash basins but still within an area of impacted groundwater from historical ash-related handling activities. Well MW-16 is considered an upgradient monitoring well, outside the area of groundwater impacts associated with historical ash-related handling activities. The remaining wells are considered downgradient monitoring points. The well borings were advanced using hollow-stem augers to depths ranging from approximately 30 to 45 feet below ground surface (bgs). The depth of a specific boring was terminated approximately 10 feet below the encountered water table. The wells were subsequently constructed using standard, 2-inch diameter PVC casing with 10-feet of 0.010 slot PVC screens. The wells were completed approximately three feet above grade with locking protective steel casings and bumper posts. The boring logs and well construction summaries are included in the above referenced Hydrogeologic Assessment Report (see discussion for item 2 above). The monitoring wells are sampled on a quarterly basis using low-flow sampling with a peristaltic pump. Field measurements of pH, specific conductivity, temperature, dissolved oxygen (DO) and oxidation-reduction potential (ORP) are recorded. Once collected, the samples are placed on ice and transported under a completed chain-of-custody to PDC Laboratories, Inc. which is an Illinois accredited analytical laboratory. The samples are analyzed for the inorganic compounds listed in 35 IAC 620.410(a) and (d), excluding radium 226/228.

There is no soil sampling that is performed as part of the approved site monitoring program.

Based on the IEPA letter dated August 26, 2013, it is understood that upon IEPA approval of the above amended wording, the GMZ will be approved as amended without the need for resubmitting the entire application document. If there are any questions, please contact me at 262-781-0475 or Ms. Maria Race of Midwest Generation at 630-771-7862.

Sincerely,
KPRG and Associates, Inc.

Richard R Gnat

Richard R. Gnat, P.G.
Principal

cc: Ms. Maria Race, Midwest Generation EME, LLC
Mr. Basil Constantelos, Midwest Generation EME, LLC
Mr. William Gaynor, Midwest Generation, LLC
Mr. Christopher Foley, Midwest Generation EME, LLC
Ms. Susan Franzetti, Nijman Franzetti, LLP
Mr. William E. Buscher, IEPA



MWG13-15_9645

# Exhibit D20

PATRICK ENGINEERING

4970 Varsity Drive
Lisle, IL 60532
Tel: (630) 795-7200
Fax: (630) 724-1681

# TRANSMITTAL LETTER

Date: October 20, 2010
Project Name: Ash Pond Assessments (Powerton)
Project No: 21053.070

To: Joseph A. Heredia
Environmental Specialist
Midwest Generation
13082 E. Manito Road
Pekin, IL 61554-8587

Subject: Monitoring Well Completion Reports

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

☐ Plans ☐ Copy of letter ☐ Request for proposal
☐ Specifications ☐ Report ☐ Change order
☐ Shop Drawings ☐ Samples ☐ Payment request
☐ _____

| COPIES | DATE | NO. | DESCRIPTION |
|---|---|---|---|
| 1 | 10/20/10 | | Water Well Completion Reports (15) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

THESE ARE TRANSMITTED ☒ As requested ☐ For review and comment - please take the following action:
☐ For your use
☐ For approval ☐ FOR BIDS DUE _____ 20 _____

REMARKS: Attached are the completion reports and cover letters that were sent to both the state and county health departments. If you have any questions please contact me at 630-795-7245.

COPY TO _____

SIGNED: _____
Steven E. Kroll,
TITLE: Geologist

WATER-
M4

MWG13-15_10640

PATRICK ENGINEERING

4970 Varsity Drive
Lisle, IL 60532
Tel: (630) 795-7200
Fax: (630) 724-1681

# TRANSMITTAL LETTER

Date: October 20, 2010
Project Name: Ash Pond Assessments (Powerton)
Project No: 21053.070

To: Joseph A. Heredia
Environmental Specialist
Midwest Generation
13082 E. Manito Road
Pekin, IL 61554-8587

Subject: Monitoring Well Completion Reports

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

☐ Plans ☐ Copy of letter ☐ Request for proposal
☐ Specifications ☐ Report ☐ Change order
☐ Shop Drawings ☐ Samples ☐ Payment request
☐ _____

| COPIES | DATE | NO. | DESCRIPTION |
|---|---|---|---|
| 1 | 10/20/10 | | Water Well Completion Reports (15) |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

THESE ARE TRANSMITTED ☒ As requested ☐ For review and comment - please take the following action:
☐ For your use
☐ For approval ☐ FOR BIDS DUE _____ 20 _____

REMARKS: Attached are the completion reports and cover letters that were sent to both the state and county health departments. If you have any questions please contact me at 630-795-7245.

COPY TO _____

SIGNED: _____
Steven E. Kroll, P.G.
TITLE: Geologist

MWG13-15_10641

PATRICK
ENGINEERING

October 20, 2010

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, Illinois 62761

Reference: Monitoring Well Construction Reports

To Whom it may Concern:

Enclosed are fifteen (15) Water Well Construction Reports for monitoring wells that were recently installed at the Midwest Generation LLC facility located at 13082 East Manito Road in Pekin, Illinois.

If you have any questions, please contact me at 630-795-7245.

Sincerely,

**PATRICK ENGINEERING INC.**

Steven E. Kroll, P.G.
Geologist

Enclosure: Water Well Construction Reports (15)

P:\Lisle\Midwest Generation\21053.070 Ash Pond Assessments\Powerton\Boring Logs\Well Completion Reports IDPH Cover 102010.docx



MWG13-15_10642

PATRICK
ENGINEERING

October 20, 2010

Tazewell County Health Department
Environmental Health
21306 Illinois Route 9
Tremont, Illinois 61568

Reference: Monitoring Well Construction Reports

To Whom it may Concern:

Enclosed are fifteen (15) Water Well Construction Reports for monitoring wells that were recently installed at the Midwest Generation LLC facility located at 13082 East Manito Road in Pekin, Illinois.

If you have any questions, please contact me at 630-795-7245.

Sincerely,

**PATRICK ENGINEERING INC.**

Steven E. Kroll, P.G.
Geologist

Enclosure: Water Well Construction Reports (15)

P:\Lisle\Midwest Generation\21053.070 Ash Pond Assessments\Powerton\Boring Logs\Well Completion Reports Cover 102010.docx



MWG13-15_10643

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

**1.** Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 30.5

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 30.5 ; (in.) ___ to (ft.) _____ ; (in.) ___ to (ft.) _____

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 8 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 30.5 |
| | | | |

**2.** Well Use: Monitoring Well Disinfected? No

**3.** Date Well Completed: Oct 4, 2010 Driller's Estimated Well Yield (gpm): _____

**4.** Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

**5.** Pump Capacity (gpm): _____

**6.** Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

**7.** Well Cap Type & Manufacturer: _____

**8.** Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ **9.** Pump System Disinfected: _____

**10.** Name of Pump Company _____

**11.** Pump Installer: _____ License # _____

**12.** _____ Date _____

Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

**13.** Property Owner: Midwest Generation LLC Well # PEI-MW-01

**14.** Driller: _____ License # _____

**15.** Name of Drilling Company : Groff Testing Corporation **16.** Permit Number: _____

Date Issued: _____ **17.** Date Drilling Started Oct 4, 2010

**18.** Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

**19.** Township Name: Cincinnati Land I.D. # _____

**20.** Subdivision Name: _____ Lot # _____

**21.** Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the NW Quarter of the SE Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 44.1 N

Lon: Degrees 89 Minutes 40 Seconds 23.9 W

Survey use only

**22.** Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 20.5 |
| | | | |
| | | | |

**23.** Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 20.5 | 30.5 |

**24.** Water from sand and gravel at a depth of (ft.) 18.5 To (ft.) 30.5

a. Static water level (ft.) below top of casing 22 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

**25.**

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| sand, gravel fill material | 0 | 18.5 |
| coarse sand and fine gravel | 18.5 | 30.5 |
| | | |
| | | |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____

Licensed Water Well Contractor Signature

**MWG13-15_10644**

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 33.5

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 33.5 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 7 | | 3 | 20 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 20 | 33.5 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Oct 5, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-02

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Oct 5, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SW Quarter of the SW Quarter of the NE Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 51.3 N

Lon: Degrees 89 Minutes 40 Seconds 22.5 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 23.5 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 23.5 | 33.5 |

24. Water from gravel at a depth of (ft.) 23.5 To (ft.) 33.5

a. Static water level (ft.) below top of casing 24 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| topsoil | 0 | 1.5 |
| sand | 1.5 | 23.5 |
| gravel | 23.5 | 33.5 |
| | | |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_10645

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 34

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 34 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 11 | | 3 | 20 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 20 | 34 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Oct 5, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-03

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Oct 5, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the SW Quarter of the NE Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 56.7 N

Lon: Degrees 89 Minutes 40 Seconds 25.7 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 24 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 24 | 34 |

24. Water from gravel at a depth of (ft.) 23 To (ft.) 34

a. Static water level (ft.) below top of casing 23 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| topsoil | 0 | 0.5 |
| sand | 0.5 | 34 |
| | | |
| | | |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_10646

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 34

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 34 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 5 | | 3 | 20 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 20 | 34 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Oct 6, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-04

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Oct 6, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NE Quarter of the SE Quarter of the NW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 56.0 N

Lon: Degrees 89 Minutes 40 Seconds 32.6 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 24 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 24 | 34 |

24. Water from gravel at a depth of (ft.) 20 To (ft.) 34

a. Static water level (ft.) below top of casing 24 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| topsoil | 0 | 0.5 |
| clay and silt | 0.5 | 16 |
| sand | 16 | 20 |
| gravel | 20 | 34 |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

**MWG13-15_10647**

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 31

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 31 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 5 | | 3 | 19 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 19 | 31 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Oct 6, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

IL 482-0126
Revised 6/09

13. Property Owner: Midwest Generation LLC Well # PEI-MW-05

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Oct 6, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the SE Quarter of the NW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 52.4 N

Lon: Degrees 89 Minutes 40 Seconds 36.7 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 21 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 21 | 31 |

24. Water from gravel at a depth of (ft.) 20 To (ft.) 31

a. Static water level (ft.) below top of casing 20.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| topsoil | 0 | 1.5 |
| clay and silt with gravel | 1.5 | 17 |
| sand and gravel | 17 | 31 |
| | | |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

**MWG13-15_10648**

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 31

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 28 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 5 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 28 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Oct 6, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-06

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Oct 6, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the SE Quarter of the NW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 49.7 N

Lon: Degrees 89 Minutes 40 Seconds 39.6 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 18 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 18 | 28 |

24. Water from organic silt and clay at a depth of (ft.) 18 To (ft.) 28

a. Static water level (ft.) below top of casing 17 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| clay and gravel | 0 | 10 |
| clayey silt | 10 | 14 |
| cinders | 14 | 18 |
| organic silt and clay | 18 | 28 |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

**MWG13-15_10649**

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 45

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 45 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 5 | | 3 | 32 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 32 | 45 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Oct 5, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-07

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Oct 4, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the SE Quarter of the NW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 48.8 N

Lon: Degrees 89 Minutes 40 Seconds 41.5 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 35 |
| | | | |
| | | | |

| 23. Is the well screened? | If yes | Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|---|---|
| Yes | | 2 | 10 | 0.01 | 35 | 45 |

24. Water from gravel at a depth of (ft.) 34 To (ft.) 45

a. Static water level (ft.) below top of casing 36 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| sand, gravel, cinders | 0 | 10 |
| sand, gravel, clay | 10 | 13.5 |
| organic clay | 13.5 | 26 |
| organic silt | 26 | 33.5 |
| sand and gravel | 33.5 | 45 |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_10650

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 30

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 30 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 5 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 30 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 30, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-08

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 30, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SW Quarter of the SE Quarter of the NW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 44.0 N
Lon: Degrees 89 Minutes 40 Seconds 38.2 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 20 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 20 | 30 |

24. Water from fill at a depth of (ft.) 21 To (ft.) 24.5

a. Static water level (ft.) below top of casing 19.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| gravel, sand, silt, clay fill | 0 | 10 |
| cinders | 10 | 24.5 |
| organic clay | 24.5 | 27.5 |
| organic silt | 27.5 | 30 |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_10651

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 32

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 32 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 9 | | 3 | 20 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 20 | 32 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 28, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-09

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 28, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NE Quarter of the SE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 32.3 N

Lon: Degrees 89 Minutes 40 Seconds 34.4 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 22 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 22 | 32 |

24. Water from sand at a depth of (ft.) 19 To (ft.) 32

a. Static water level (ft.) below top of casing 21.6 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| gravel, crushed rock, cinders | 0 | 10 |
| cinders, sand, brick | 10 | 17 |
| clayey silt | 17 | 19 |
| sand | 19 | 32 |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

**MWG13-15_10652**

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 29

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 29 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 7 | | 3 | 17 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 17 | 29 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Oct 4, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-10

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Oct 4, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NE Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 39.1 N

Lon: Degrees 89 Minutes 40 Seconds 29.10 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 19 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 19 | 29 |

24. Water from sand and gravel at a depth of (ft.) 21 To (ft.) 29

a. Static water level (ft.) below top of casing 21.6 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| silty clay | 0 | 10 |
| organic silt | 10 | 13.5 |
| organic clay | 13.5 | 16.5 |
| silty clay | 16.5 | 21 |
| sand and gravel | 21 | 29 |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_10653

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 40

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 40 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 12 | | 3 | 28 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 28 | 40 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 28, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-11

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 28, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 35.2 N

Lon: Degrees 89 Minutes 40 Seconds 33.2 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 30 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 30 | 40 |

24. Water from sand and gravel at a depth of (ft.) 32.5 To (ft.) 40

a. Static water level (ft.) below top of casing 26.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| gravel, sand, cinders | 0 | 10 |
| clay and gravel | 10 | 16 |
| silt and clay | 16 | 20 |
| organic silt | 20 | 26 |
| silty clay | 26 | 32.5 |
| sand and gravel | 32.5 | 40 |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_10654

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

**1.** Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 29

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 29 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 6 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 29 |
| | | | |

**2.** Well Use: Monitoring Well Disinfected? No

**3.** Date Well Completed: Sep 29, 2010 Driller's Estimated Well Yield (gpm): _____

**4.** Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

**5.** Pump Capacity (gpm): _____

**6.** Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

**7.** Well Cap Type & Manufacturer: _____

**8.** Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ **9.** Pump System Disinfected: _____

**10.** Name of Pump Company _____

**11.** Pump Installer: _____ License # _____

**12.** _____ Date _____

Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

IL 482-0126
Revised 6/09

**13.** Property Owner: Midwest Generation LLC Well # PEI-MW-12

**14.** Driller: _____ License # _____

**15.** Name of Drilling Company : Groff Testing Corporation **16.** Permit Number: _____

Date Issued: _____ **17.** Date Drilling Started Sep 29, 2010

**18.** Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

**19.** Township Name: Cincinnati Land I.D. # _____

**20.** Subdivision Name: _____ Lot # _____

**21.** Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SE Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 34.2 N

Lon: Degrees 89 Minutes 40 Seconds 35.7 W

Survey use only

**22.** Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 19 |
| | | | |
| | | | |

**23.** Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 19 | 29 |

**24.** Water from silt and sand at a depth of (ft.) 20 To (ft.) 26

a. Static water level (ft.) below top of casing 19.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

**25.**

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| cinders | 10 | 18.5 |
| silt and sand | 18.5 | 26 |
| clayey silt | 26 | 29 |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____

Licensed Water Well Contractor Signature

**MWG13-15_10655**

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

**1.** Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 40

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 40 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 10 | | 3 | 28 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 28 | 40 |
| | | | |

**2.** Well Use: Monitoring Well Disinfected? No

**3.** Date Well Completed: Sep 29, 2010 Driller's Estimated Well Yield (gpm): _____

**4.** Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

**5.** Pump Capacity (gpm): _____

**6.** Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

**7.** Well Cap Type & Manufacturer: _____

**8.** Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ **9.** Pump System Disinfected: _____

**10.** Name of Pump Company _____

**11.** Pump Installer: _____ License # _____

**12.** _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

**13.** Property Owner: Midwest Generation LLC Well # PEI-MW-13

**14.** Driller: _____ License # _____

**15.** Name of Drilling Company : Groff Testing Corporation **16.** Permit Number: _____

Date Issued: _____ **17.** Date Drilling Started Sep 29, 2010

**18.** Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

**19.** Township Name: Cincinnati Land I.D. # _____

**20.** Subdivision Name: _____ Lot # _____

**21.** Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 35.6 N

Lon: Degrees 89 Minutes 40 Seconds 39.7 W

Survey use only

**22.** Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 30 |
| | | | |
| | | | |

**23.** Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 30 | 40 |

**24.** Water from gravel at a depth of (ft.) 34 To (ft.) 40

a. Static water level (ft.) below top of casing 29.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

**25.**

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| cinders and sand | 10 | 17.5 |
| organic silt | 17.5 | 31.5 |
| silty clay, sand | 31.5 | 34 |
| gravel | 34 | 40 |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

**MWG13-15_10656**

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

**1.** Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 30

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 30 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 8 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 30 |
| | | | |

**2.** Well Use: Monitoring Well Disinfected? No

**3.** Date Well Completed: Sep 30, 2010 Driller's Estimated Well Yield (gpm): _____

**4.** Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

**5.** Pump Capacity (gpm): _____

**6.** Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

**7.** Well Cap Type & Manufacturer: _____

**8.** Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ **9.** Pump System Disinfected: _____

**10.** Name of Pump Company _____

**11.** Pump Installer: _____ License # _____

**12.** _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

IL 482-0126
Revised 6/09

**13.** Property Owner: Midwest Generation LLC Well # PEI-MW-14

**14.** Driller: _____ License # _____

**15.** Name of Drilling Company : Groff Testing Corporation **16.** Permit Number: _____

Date Issued: _____ **17.** Date Drilling Started Sep 30, 2010

**18.** Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

**19.** Township Name: Cincinnati Land I.D. # _____

**20.** Subdivision Name: _____ Lot # _____

**21.** Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 39.7 N

Lon: Degrees 89 Minutes 40 Seconds 41.2 W

Survey use only

**22.** Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 20 |
| | | | |
| | | | |

**23.** Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 20 | 30 |

**24.** Water from organic silt and sand at a depth of (ft.) 19.5 To (ft.) 25

a. Static water level (ft.) below top of casing 20.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

**25.**

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| gravel and clay | 10 | 19.5 |
| organic silt | 19.5 | 30 |
| | | |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

**MWG13-15_10657**

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 30

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 30 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 9 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 30 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 30, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-15

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 30, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 40.6 N

Lon: Degrees 89 Minutes 40 Seconds 38.7 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 20 |
| | | | |
| | | | |

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 20 | 30 |

23. Is the well screened? Yes If yes

24. Water from fine sand at a depth of (ft.) 19.5 To (ft.) 23.5

a. Static water level (ft.) below top of casing 19.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| cinders, gravel, sand | 10 | 19.5 |
| fine sand | 19.5 | 23.5 |
| silt | 23.5 | 28 |
| silty clay | 28 | 30 |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_10658

# Exhibit D21

Geosyntec consultants

10875 Rancho Bernardo Road, Suite 200
San Diego, CA 92127
Phone: 858.716-2909
Fax: 858.674.6586
www.geosyntec.com

# NOTIFICATION OF INTENT TO INITIATE CLOSURE OF THE FORMER ASH BASIN

Pursuant to 40 CFR 257.100(c)(1), Midwest Generation LLC is making the following notification on 17 December 2015, of intent to initiate closure of the Former Ash Basin at the Powerton Station in Pekin, IL.

1) ***Inactive CCR Impoundment***. The Former Ash Basin is an inactive CCR surface impoundment closing under the requirements of paragraph (b) of 40 CFR §257.100.

2) ***Narrative Description of Closure***. The closure approach consists of consolidating the existing ash from both North and South Ponds into the South Pond and then capping the South Pond to meet the standard of §257.100(b)(1) & (2). CCR will be moved from the North to the South Pond by dredging and sluicing. After the CCR in the North pond is removed by dredge, the pond will be dewatered and any remaining CCR will be removed to meet the standard of §257.100(b)(5). The cover system will be designed to meet the performance and material property requirements of §257.100(b)(3) and will include an 18-inch thick (minimum) infiltration layer overlain by 6-inch (minimum) thick erosion layer. The infiltration layer will have a permeability of $1x10^{-5}$ cm/sec or less.

3) ***Proposed Schedule for Completing Closure Activities***.
   a. The permitting process is anticipated to take approximately 150 calendar days beginning in late March 2016, after conceptual design is completed.
   b. Preparation of detailed design and construction documents and contractor procurement are anticipated to take approximately 100 calendar days starting in October 2016.
   c. Construction of the proposed closure construction is anticipated to begin in late March 2017 and end in late February 2018.

4) ***Certifications***. As required by §257.100(b)(4) I, Jane W. Soule, P.E., that the design of the proposed final cover system meets the requirements of §257.100(b)(3). Also, as required by §257.100(b)(6), I, Jane W. Soule, P.E., certify that the closure design described in this letter is technically feasible and can be completed within the timeframe specified in §257.100(b).



# Exhibit D22

PATRICK
ENGINEERING

May 17, 2012

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance Section
1021 North Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276

Subject: Quarterly Groundwater Monitoring Results –First Quarter 2012
Powerton Generating Station – Bypass Cleaning Basin
Water Pollution Control Permit No. 2010-EB-0664

Reference: Patrick Project No. 21253.022

To Whom It May Concern:

Patrick Engineering Inc. (Patrick) has prepared this letter report, on behalf of Midwest Generation, LLC, to provide groundwater monitoring results associated with the Powerton Generating Facility located at 13082 East Manito Road in Pekin, Illinois. Groundwater is monitored quarterly in the vicinity of the bypass cleaning basin at this facility in three monitoring wells in accordance with requirements of Illinois Environmental Protection Agency (Illinois EPA) Water Pollution Control Permit No. 2010-EB-0664.

**MONITORING WELL INSTALLATION**

In accordance with the permit referenced above, three monitoring wells (MW-9, MW-11, and MW-12) have been installed in the vicinity of the bypass cleaning basin. The locations of these wells were selected so that at least one of the monitoring wells (MW-09) was installed downgradient of the basin, based upon available data regarding the expected groundwater flow direction. Figure 1 shows the location of the three monitoring wells. Drilling logs and well completion reports have been included as Attachment A.

**GROUNDWATER SAMPLING**

Prior to collecting groundwater samples from the three wells noted above, a number of field measurements were collected from each well location, including groundwater elevation, temperature, conductivity, and pH. Groundwater elevation data is summarized in Table 1. Other field parameter data is provided in Table 2.

On March 19, 2012, groundwater samples were collected from each of the three on-site monitoring wells, by the direct use of a peristaltic pump. Each well was purged until at least three well volumes had been extracted, or until the groundwater was observed to be clear. Groundwater was pumped or bailed into a decontaminated, stainless steel container and thereafter transferred to sample containers via peristaltic pump. All groundwater samples were filtered in the field using a disposable, 0.45µm, in-line filter to allow for the analytical testing of

dissolved compounds. The samples were immediately placed on ice in a cooler and kept at a temperature no higher than 4° F. The samples were transported to PDC Laboratories, an Illinois-EPA accredited analytical laboratory, in accordance with chain-of-custody procedures to maintain sample integrity.

**ANALYTICAL RESULTS**

The groundwater samples were analyzed for all of the inorganic compounds listed in 35 Illinois Administrative Code (IAC) 620.410(a) and 620.410(d), including radium 226/228. Analytical results (both current and historical) are summarized in Table 3. Laboratory analytical reports provided by PDC Laboratories are provided as Attachment B.

In accordance with Water Pollution Control Permit No. 2010-EB-0664, these three wells will continue to be sampled and reported on a quarterly basis for at least one year to establish a statistically valid representation of existing background conditions.

If you have any questions, please contact me at 630-795-7464.

Sincerely,

**PATRICK ENGINEERING INC.**

Richard M. Frendt, P.E
Senior Project Manager

RMF/DCM
Enclosures: Figure 1: Monitoring Well Location Map
Table 1: Groundwater Elevation Data
Table 2: Field Parameter Data
Table 3: Groundwater Analytical Results
Attachment A: Boring Logs/Well Completion Reports
Attachment B: Laboratory Analytical Results

# FIGURE 1

## MONITORING WELL LOCATION MAP




LEGEND

MW-12 Monitoring Well Location

N

AERIAL IMAGE SOURCE:
2005 ORTHOPHOTO TAKEN FROM THE ILLINOIS NATURAL RESOURCES CLEARINGHOUSE

1" = 600'

| | | |
|---|---|---|
| Date: MARCH 2012 | FIGURE 1<br>MONITORING WELL LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.022 | POWERTON STATION<br>PEKIN, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_4047

# TABLE 1

## GROUNDWATER ELEVATION DATA

Table 1
BYPASS BASIN
GROUNDWATER ELEVATION DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| PATRICK ENGINEERING | Groundwater Elevation Data | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Water Elevation (Feet)** | **Depth to Water Pre-Sampling (Feet bmp)** | **Depth to Water Post Sampling (Feet bmp)** | **Water Elevation Post Sampling ( bmp)** | **Depth to Bottom of Well (Feet)** | **Ground Elevation (Feet)** | **Top of Riser Elevation (Feet)** |
| MW-09 | 2/15/2011 | 443.416 | 25.77 | 25.80 | 443.386 | 35.13 | 466.214 | 469.186 |
| | 6/16/2011 | 449.306 | 19.88 | 19.89 | 449.296 | 35.13 | 466.214 | 469.186 |
| | 9/19/2011 | 443.636 | 25.55 | 25.55 | 443.636 | 35.13 | 466.214 | 469.186 |
| | 12/12/2011 | 443.076 | 26.11 | 26.11 | 443.076 | 35.13 | 466.214 | 469.186 |
| | 3/19/2021 | 443.776 | 25.41 | 25.41 | 443.776 | 35.13 | 466.214 | 469.186 |
| MW-11 | 2/15/2011 | 440.779 | 30.81 | 30.82 | 440.769 | 43.65 | 468.074 | 471.589 |
| | 6/16/2011 | 448.199 | 23.39 | 23.40 | 448.189 | 43.65 | 468.074 | 471.589 |
| | 9/19/2011 | 440.489 | 31.10 | 31.10 | 440.489 | 43.65 | 468.074 | 471.589 |
| | 12/12/2011 | 440.509 | 31.08 | 31.09 | 440.499 | 43.65 | 468.074 | 471.589 |
| | 3/19/2012 | 441.629 | 29.96 | 29.99 | 441.599 | 43.65 | 468.074 | 471.589 |
| MW-12 | 2/15/2011 | 450.390 | 22.99 | 23.01 | 450.370 | 32.57 | 469.999 | 473.380 |
| | 6/16/2011 | 451.180 | 22.20 | 22.20 | 451.180 | 32.57 | 469.999 | 473.380 |
| | 9/19/2011 | 449.880 | 23.50 | 23.50 | 449.880 | 32.57 | 469.999 | 473.380 |
| | 12/12/2011 | 450.030 | 23.35 | 23.35 | 450.030 | 32.57 | 469.999 | 473.380 |
| | 3/19/2012 | 451.180 | 22.20 | 22.20 | 451.180 | 32.57 | 466.999 | 473.380 |

Notes:
- Elevations are leveled from site control points per Drawing "Control Network, IL State Plane (West Zone) Powerton Station" revised 10/22/2010

-Elevations are shown in feet

bmp -below monitoring point

# TABLE 2

## FIELD PARAMETER DATA

Table 2
BYPASS BASIN
FIELD PARAMETER DATA
Powerton Station, Pekin, Illinois
Midwest Generation
21153.018

| PATRICK ENGINEERING | Groundwater Field Paramter Data - Powerton Station | | | | |
|---|---|---|---|---|---|
| **Monitoring Well** | **Date** | **Time** | **Conductance (S/cm)*** | **Temperature °C** | **pH** |
| MW-09 | 2/15/2011 | 11:20 | 0.782 | 12.71 | 7.62 |
| | | 11:22 | 0.777 | 12.82 | 7.42 |
| | | 11:24 | 0.774 | 13.04 | 7.43 |
| | | 11:26 | 0.771 | 13.21 | 7.36 |
| | | 11:28 | 0.774 | 13.29 | 7.29 |
| | | 11:30 | 0.776 | 13.47 | 7.24 |
| MW-09 | 6/16/2011 | 13:30 | 0.85 | 16.28 | 7.63 |
| | | 13:32 | 0.85 | 14.96 | 7.34 |
| | | 13:34 | 0.84 | 14.78 | 7.24 |
| | | 13:36 | 0.84 | 14.73 | 7.16 |
| | | 13:38 | 0.84 | 14.61 | 7.11 |
| | | 13:40 | 0.84 | 14.51 | 7.10 |
| MW-09 | 9/19/2011 | 13:30 | 0.66 | 14.46 | 7.41 |
| | | 13:32 | 0.66 | 14.38 | 7.35 |
| | | 13:34 | 0.66 | 14.23 | 7.34 |
| | | 13:36 | 0.66 | 14.12 | 7.33 |
| | | 13:38 | 0.66 | 14.11 | 7.32 |
| | | 13:40 | 0.66 | 14.08 | 7.32 |
| MW-09 | 12/12/2011 | 13:14 | 0.66 | 14.11 | 6.53 |
| | | 13:16 | 0.66 | 14.35 | 6.39 |
| | | 13:18 | 0.66 | 14.46 | 6.33 |
| | | 13:20 | 0.66 | 14.52 | 6.32 |
| | | 13:22 | 0.66 | 14.52 | 6.3 |
| | | 13:24 | 0.66 | 14.56 | 6.31 |
| MW-09 | 3/19/2012 | 15:48 | 0.76 | 19.60 | 7.40 |
| | | 15:50 | 0.75 | 18.94 | 7.32 |
| | | 15:52 | 0.74 | 18.40 | 7.29 |
| | | 15:54 | 0.73 | 18.16 | 7.32 |
| | | 15:56 | 0.73 | 18.17 | 7.30 |
| | | 15:58 | 0.73 | 18.14 | 7.28 |
| MW-11 | 2/15/2011 | 9:42 | 1.14 | 13.66 | 7.13 |
| MW-11 | 6/16/2011 | 14:32 | 1.46 | 17.97 | 7.32 |
| | | 14:34 | 1.45 | 17.75 | 7.14 |
| | | 14:36 | 1.45 | 17.67 | 7.08 |
| | | 14:38 | 1.44 | 17.66 | 7.04 |
| | | 14:40 | 1.44 | 17.48 | 7.03 |
| | | 14:42 | 1.44 | 17.58 | 7.02 |
| MW-11 | 9/19/2011 | 16:14 | 0.85 | 14.67 | 7.31 |
| MW-11 | 12/12/2011 | 15:50 | 0.89 | 13.85 | 6.48 |
| MW-11 | 3/19/2012 | 16:30 | 0.98 | 16.31 | 7.32 |
| MW-12 | 2/15/2011 | 10:24 | 1.66 | 13.88 | 7.49 |
| | | 10:26 | 1.66 | 16.33 | 7.51 |
| | | 10:28 | 1.66 | 16.44 | 7.51 |
| | | 10:30 | 1.67 | 16.70 | 7.51 |
| | | 10:23 | 1.66 | 16.73 | 7.51 |
| | | 10:34 | 1.66 | 16.77 | 7.51 |
| MW-12 | 6/16/2011 | 15:14 | 1.65 | 19.33 | 7.41 |
| | | 15:16 | 1.65 | 18.94 | 7.28 |
| | | 15:18 | 1.63 | 18.70 | 7.04 |
| | | 15:20 | 1.62 | 18.79 | 6.94 |
| | | 15:22 | 1.63 | 18.66 | 6.95 |
| | | 15:24 | 1.63 | 18.77 | 6.98 |
| MW-12 | 9/19/2011 | 16:48 | 1.35 | 18.02 | 7.71 |
| | | 16:50 | 1.34 | 17.87 | 7.67 |
| | | 16:52 | 1.34 | 17.71 | 7.65 |
| | | 16:54 | 1.34 | 17.73 | 7.65 |
| | | 16:56 | 1.34 | 17.75 | 7.66 |
| | | 16:58 | 1.34 | 17.75 | 7.66 |
| MW-12 | 12/12/2011 | 16:20 | 1.37 | 17.04 | 7.50 |
| | | 16:22 | 1.37 | 17.45 | 7.39 |
| | | 16:24 | 1.37 | 17.59 | 7.37 |
| | | 16:26 | 1.37 | 17.65 | 7.38 |
| | | 16:28 | 1.37 | 17.71 | 7.38 |
| | | 16:30 | 1.38 | 17.78 | 7.38 |
| MW-12 | 3/19/2012 | 17:04 | 1.56 | 20.29 | 7.31 |
| | | 17:06 | 1.56 | 19.87 | 7.24 |
| | | 17:08 | 1.54 | 19.69 | 7.24 |
| | | 17:10 | 1.54 | 19.67 | 7.22 |
| | | 17:12 | 1.54 | 19.63 | 7.22 |
| | | 17:14 | 1.54 | 19.62 | 7.22 |

Notes:

* (S/cm) - specific conductivity measured in Siemens/Centimeters

°C - degrees Celcius

# TABLE 3

## GROUNDWATER ANALYTICAL RESULTS

Table 3
BYPASS BASIN
GROUNDWATER ANALYTICAL RESULTS
Powerton Station, Illinois
Midwest Generation
21153.018

| Chemical Name | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-9 (mg/L) | MW-9 (mg/L) | MW-9 (mg/L) | MW-9 (mg/L) | MW-9 (mg/L) | MW-9 (mg/L) | MW-11 (mg/L) | MW-11 (mg/L) | MW-11 (mg/L) | MW-11 (mg/L) | MW-11 (mg/L) | MW-11 (mg/L) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Class I* | 12/15/10 | 2/15/11 | 9/19/11 | 6/16/11 | 12/12/11 | 3/19/12 | 12/16/10 | 2/15/11 | 9/19/11 | 6/16/11 | 12/12/11 | 3/19/12 |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | ND | ND | ND | 0.0017 | 0.0012 | ND | 0.0021 | 0.0025 | 0.0016 | 0.0019 | 0.0019 | 0.0021 |
| Barium | Metals 6020 | 2.0 | 0.038 | 0.042 | 0.03 | 0.038 | 0.038 | 0.035 | 0.17 | 0.11 | 0.11 | 0.18 | 0.11 | 0.13 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND | ND | 0.0028 | 0.0041 | ND | 0.0024 | ND | 0.0024 |
| Copper | Metals 6020 | 0.65 | ND | ND | ND | ND | ND | ND | 0.0032 | 0.0032 | ND | 0.0043 | ND | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | ND | 0.19 | ND | ND | ND | 0.014 | 0.44 | 0.01 | 0.018 | 0.029 | ND | ND |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.19** | **0.43** | **0.14** | **0.48** | **0.28** | **0.22** | **3.2** | **3.6** | **2.2** | **2.9** | **2.5** | **2.9** |
| Mercury | Mercury 7470A | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.001 | 0.011 | 0.0065 | 0.0063 | 0.0088 | ND | 0.019 | 0.016 | 0.011 | 0.013 | 0.013 | 0.011 |
| Selenium | Metals 6020 | 0.05 | 0.005 | ND | 0.0043 | 0.0017 | 0.0041 | 0.0072 | 0.0026 | 0.0015 | 0.004 | 0.0018 | 0.0031 | 0.0039 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | 0.0082 | ND | ND | ND | ND | ND | 0.012 | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | **2.2** | 1.9 | **2.5** | 1.9 | **2.7** | **2.6** | 1.6 | 1.8 | 1.5 | 1.6 | 1.8 | 2.3 |
| Sulfate | Dissolved 9038 | 400 | 110 | 99 | 130 | 110 | 110 | 120 | 170 | 160 | 140 | 210 | 160 | 130 |
| Chloride | Dissolved 9251 | 200 | 25 | 33 | 30 | 28 | 30 | 30 | 70 | 66 | 53 | 120 | 87 | 54 |
| Nitrate as N | Nitrogen By calc | 10 | 2.7 | 3.7 | 3.7 | 5.6 | 2.6 | 5 | 0.41 | 0.17 | 0.78 | 0.04 | 1.5 | 0.39 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 510 | 470 | 500 | 540 | 520 | 530 | 740 | 710 | 620 | 930 | 730 | 740 |
| Fluoride | Dissolved 4500 FC | 4 | ND | 0.32 | 0.25 | 0.34 | ND | ND | 0.53 | 0.56 | 0.58 | 0.67 | 0.44 | 0.42 |
| Radium 226 (pCi/L) | EPA 903.1 | 20 | 0.673 | 0.728 | 0.117 | 0.955 | 0.621 | 0.25 | 0.445 | 0.174 | 0.332 | 0.929 | 0.733 | 0.277 |
| Radium 228 (pCi/L) | EPA 904.0 | 20 | 0.941 | 0.983 | 0.553 | 0.974 | 0.966 | 0.999 | 0.915 | 0.967 | 0.355 | 0.914 | 1.03 | 0.319 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
mg/L- milligrams per Liter

Table 3
BYPASS BASIN
GROUNDWATER ANALYTICAL RESULTS
Powerton Station, Illinois
Midwest Generation
21153.018

| PATRICK ENGINEERING | Sample Analysis Method | Groundwater Quality Standard (mg/L) | MW-12 (mg/L) | MW-12 (mg/L) | MW-12 (mg/L) | MW-12 (mg/L) | MW-12 (mg/L) | MW-12 (mg/L) |
|---|---|---|---|---|---|---|---|---|
| | | Class I* | 12/15/10 | 2/15/11 | 6/16/11 | 9/19/11 | 12/12/11 | 3/19/12 |
| **Chemical Name** | | | | | | | | |
| Antimony | Metals 6020 | 0.006 | ND | ND | ND | ND | ND | ND |
| Arsenic | Metals 6020 | 0.05 | 0.0088 | 0.013 | 0.0064 | 0.0087 | 0.0089 | 0.0042 |
| Barium | Metals 6020 | 2.0 | 0.089 | 0.11 | 0.091 | 0.085 | 0.09 | 0.071 |
| Beryllium | Metals 6020 | 0.004 | ND | ND | ND | ND | ND | ND |
| Cadmium | Metals 6020 | 0.005 | ND | ND | ND | ND | ND | ND |
| Chromium | Metals 6020 | 0.1 | ND | 0.0056 | 0.0044 | 0.0071 | 0.0047 | ND |
| Cobalt | Metals 6020 | 1.0 | ND | ND | ND | ND | ND | ND |
| Copper | Metals 6020 | 0.65 | ND | ND | 0.0032 | 0.0036 | 0.0031 | ND |
| Cyanide | Dissolved 9014 | 0.2 | ND | ND | ND | ND | ND | ND |
| Iron | Metals 6020 | 5.0 | **5.5** | **6.3** | **5.6** | 4 | 3.1 | 4.8 |
| Lead | Metals 6020 | 0.0075 | ND | ND | ND | ND | ND | ND |
| Manganese | Metals 6020 | 0.15 | **0.32** | **0.58** | **0.26** | **0.37** | **0.25** | 0.13 |
| Mercury | Mercury 7470A | 0.002 | **0.0096** | ND | ND | ND | ND | ND |
| Nickel | Metals 6020 | 0.1 | 0.0026 | 0.01 | 0.0072 | 0.0075 | 0.0091 | 0.0075 |
| Selenium | Metals 6020 | 0.05 | ND | 0.0027 | ND | 0.0023 | 0.0034 | 0.0043 |
| Silver | Metals 6020 | 0.05 | ND | ND | ND | ND | ND | ND |
| Thallium | Metals 6020 | 0.002 | ND | ND | ND | ND | ND | ND |
| Zinc | Metals 6020 | 5.0 | ND | ND | ND | ND | ND | ND |
| Boron | Metals 6020 | 2 | 1.6 | 1.4 | 1.3 | 1.2 | 1.3 | 0.92 |
| Sulfate | Dissolved 9038 | 400 | 290 | 270 | 350 | 360 | 300 | 310 |
| Chloride | Dissolved 9251 | 200 | 170 | 180 | 180 | 190 | 210 | 170 |
| Nitrate as N | Nitrogen By calc | 10 | ND | ND | 0.14 | ND | ND | 0.04 |
| Total Dissolved Solids | Dissolved 2540C | 1,200 | 980 | 1,000 | 1,100 | 970 | 970 | 1,000 |
| Fluoride | Dissolved 4500 FC | 4 | 0.71 | 0.61 | 0.64 | 0.74 | 0.61 | 0.46 |
| Radium 226 (pCi/L) | EPA 903.1 | 20 | 0.617 | 0.207 | 0.893 | 0.373 | 0.923 | 0.248 |
| Radium 228 (pCi/L) | EPA 904.0 | 20 | 0.97 | 0.973 | 0.956 | 0.859 | 0.952 | 0.318 |

Notes:
*Class I Groundwater Standards from 35 IAC Part 620
Bold values show exceedences of 35 IAC Part 620
ND-non detect
mg/L- milligrams per Liter

# ATTACHMENT A

## BORING LOGS / WELL COMPLETION REPORTS

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well**: Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well**: Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well**: PVC Casing Formation Packer Set at Depth of (ft.) 40

d. **Drilled Well**: Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 40 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 10 | | 3 | 28 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 28 | 40 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 29, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____

Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-13

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 29, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. SW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 35.6 N

Lon: Degrees 89 Minutes 40 Seconds 39.7 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 30 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 30 | 40 |

24. Water from gravel at a depth of (ft.) 34 To (ft.) 40

a. Static water level (ft.) below top of casing 29.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| cinders and sand | 10 | 17.5 |
| organic silt | 17.5 | 31.5 |
| silty clay, sand | 31.5 | 34 |
| gravel | 34 | 40 |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____

Licensed Water Well Contractor Signature

MWG13-15_4056

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well:** Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well:** Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well:** PVC Casing Formation Packer Set at Depth of (ft.) 30

d. **Drilled Well:** Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 30 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 8 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 30 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 30, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____

Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-14

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 30, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 39.7 N

Lon: Degrees 89 Minutes 40 Seconds 41.2 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 20 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 20 | 30 |

24. Water from organic silt and sand at a depth of (ft.) 19.5 To (ft.) 25

a. Static water level (ft.) below top of casing 20.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| gravel and clay | 10 | 19.5 |
| organic silt | 19.5 | 30 |
| | | |
| | | |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____

Licensed Water Well Contractor Signature

MWG13-15_4057

State of Illinois
Department of Public Health

# WATER WELL CONSTRUCTION REPORT

Complete within 30 days of well completion and send to the appropriate Health Department

Print Form

1. Type of Well

a. **Driven Well:** Casing Diameter (in.) _____ Depth (ft.) _____

b. **Bored Well:** Casing Diameter (in.) _____ Buried Slab? _____

c. **Drilled Well:** PVC Casing Formation Packer Set at Depth of (ft.) 30

d. **Drilled Well:** Steel Casing Mechanically Driven _____

e. Hole Diameter (in.) 8.5 to (ft.) 30 ; (in.) ___ to (ft.) ___ ; (in.) ___ to (ft.) ___

f.

| Type of Grout | # of bags | Grout Weight | From (ft.) | To (ft.) | Tremie Depth (ft.) |
|---|---|---|---|---|---|
| Bentonite | 9 | | 3 | 18 | |
| | | | | | |

g. Well Finished within Unconsolidated Materials

h.

| Kind of Gravel/Sand Pack | Grain Size/Supplier # | From (ft.) | To (ft.) |
|---|---|---|---|
| Washed quartz sand | #5 | 18 | 30 |
| | | | |

2. Well Use: Monitoring Well Disinfected? No

3. Date Well Completed: Sep 30, 2010 Driller's Estimated Well Yield (gpm): _____

4. Date Permanent Pump Installed: _____ Set at Depth (ft.): _____

5. Pump Capacity (gpm): _____

6. Pitless Adapter Model and Manufacturer: _____ Attachment to Casing: _____

7. Well Cap Type & Manufacturer: _____

8. Pressure Tank Working Cycle (gals.): _____ Captive Air? _____ 9. Pump System Disinfected: _____

10. Name of Pump Company _____

11. Pump Installer: _____ License # _____

12. _____ Date _____
Licensed Pump Installation Contractor Signature

Illinois Department of Public Health
Division of Environmental Health
525 West Jefferson Street
Springfield, IL 62761

IL 482-0126
Revised 6/09

IMPORTANCE NOTICE: This state agency is requesting disclosure of information that is necessary to accomplish the statutory purpose as outlined under Public Act-0863. Disclosure of this information is Mandatory. This form has been approved by the Forms Management Center.

13. Property Owner: Midwest Generation LLC Well # PEI-MW-15

14. Driller: _____ License # _____

15. Name of Drilling Company : Groff Testing Corporation 16. Permit Number: _____

Date Issued: _____ 17. Date Drilling Started Sep 30, 2010

18. Well Site Address: 13082 E. Manito Road, Pekin, IL 61554

19. Township Name: Cincinnati Land I.D. # _____

20. Subdivision Name: _____ Lot # _____

21. Location: a. County Tazewell b. Site Elevation 470 ft. (above msl)

c. Township: 24N Range: 5W Section: 9

d. NW Quarter of the NE Quarter of the SW Quarter

e. GPS: Lat: Degrees 40 Minutes 32 Seconds 40.6 N

Lon: Degrees 89 Minutes 40 Seconds 38.7 W

Survey use only

22. Casing and Liner Information

| Diameter (in.) | Material, Joint Type | From (ft.) | To (ft.) |
|---|---|---|---|
| 2 | PVC, threaded | 0 | 20 |
| | | | |
| | | | |

23. Is the well screened? Yes If yes

| Diameter (in.) | Length (ft.) | Slot Size (in.) | From (ft.) | To (ft.) |
|---|---|---|---|---|
| 2 | 10 | 0.01 | 20 | 30 |

24. Water from fine sand at a depth of (ft.) 19.5 To (ft.) 23.5

a. Static water level (ft.) below top of casing 19.5 which is (in.) above ground 3

b. pumping level is (ft.) _____ pumping (gpm) _____ for (hours) _____

25.

| Earth Materials Passed Through | From (ft.) | To (ft.) |
|---|---|---|
| cinders, gravel, clay | 0 | 10 |
| cinders, gravel, sand | 10 | 19.5 |
| fine sand | 19.5 | 23.5 |
| silt | 23.5 | 28 |
| silty clay | 28 | 30 |
| | | |

(Attach 2nd page, if necessary) (If DRY HOLE, fill out log & indicate how hole was sealed)

_____ License # _____
Licensed Water Well Contractor Signature

MWG13-15_4058

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-13-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **467.7**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) * (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 467.7 | 0.0 | | Black cinders, sand, rock, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | SS-2 2.5-4.0 | | | Bentonite seal 3.0'-28.0'. Stickup protective cover installed. |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 457.7 | 10.0 | | Black cinders, medium sand FILL | | | | |
| | | | | SS-5 11.0-12.5 14"R | 5 9 7 | | qu=NT |
| | | | | SS-6 13.5-15.0 15"R | 3 3 2 | | qu=NT |
| | | | Some organic silt, moist | SS-7 16.0-17.5 18"R | WOH 1 1 | | qu=NT |
| 450.2 | 17.5 | | Gray/olive gray organic silt, very soft OL | | | | |
| | | | | SS-8 18.5-20.0 18"R | 1 0 0 | | qu=0.0**tsf |
| 447.7 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/29/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.5**
▼ **29.5**
▼

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-13-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **467.7**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL–LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) * (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 447.7 | 20.0 | | Dark gray and black organic clay, very soft, moist OH | | | | |
| | | | | SS-9 21.0-22.5 18"R | WOH WOH 2 | | qu=0.25**tsf |
| 445.2 | 22.5 | | Dark gray and black organic silt, very soft, moist OL | | | | |
| | | | | SS-10 23.5-25.0 18"R | WOH 1 1 | | qu=0.25**tsf |
| 441.7 | 26.0 | | Dark gray and black organic clay, soft, dry OH | SS-11 26.0-27.5 18"R | WOH 1 2 | | qu=1.0**tsf |
| | | | Medium stiff | SS-12 28.5-30.0 18"R | 0 2 3 | | Sand pack 28.0'-40.0' qu=1.5**tsf |
| 438.2 | 29.5 | ▼ | | | | | |
| 437.2 | 30.5 | | Gray silty clay, some coarse to fine sand, trace fine gravel, wet CL | | | | Set screen (slot 0.010") 30.0'-40.0' |
| 436.2 | 31.5 | ▽ | | SS-13 31.0-32.5 18"R | 2 4 5 | | qu=2.0**tsf |
| 433.7 | 34.0 | | Stiff Brown coarse to fine gravel, trace coarse to medium sand, silt, medium dense, saturated GP | SS-14 33.5-35.0 6"R | 2 3 2 | | qu=2.0**tsf |
| | | | | SS-15 36.0-37.5 8"R | 4 6 6 | | qu=NT |
| | | | | SS-16 38.5-40.0 8"R | 5 8 8 | | qu=NT |
| 427.7 | 40.0 | | End of Boring at 40.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/29/10** ENDED **9/29/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **31.5**
▼ **29.5**

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-14-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **467.7**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 467.7 | 0.0 | | Cinders, gravel, sand, silt, dry FILL | | | | |
| | | | | SS-1 1.0-2.5 | | | |
| | | | | | | | |
| | | | | SS-2 3.5-5.0 | | | Bentonite seal 3.0'-18.0'. Stickup protective cover installed. |
| | | | | | | | |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 457.7 | 10.0 | | Brown fine gravel, some silty clay and coarse sand, dry FILL | | | | |
| | | | | SS-5 11.0-12.5 18"R | 4 4 4 | | |
| | | | | | | | |
| | | | | SS-6 13.5-15.0 16"R | 4 3 4 | | |
| | | | | | | | |
| | | | | SS-7 16.0-17.5 16"R | 2 3 3 | | |
| | | | Black cinders | | | | |
| | | | | | | | Sand pack 18.0'-30.0' |
| 448.2 | 19.5 | ▽ | | SS-8 18.5-20.0 18"R | 3 3 1 | | |
| | | | Gray organic silt, some fine sand, | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **19.5**
▼ **20.5**
▼

MWG13-15_4061

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-14-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **467.7**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL 10 20 30 40 50 / Unconfined Compressive Strength (TSF) ✳ 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 447.7<br>447.2 | 20.0<br>20.5 | | ▽ very loose, low plasticity, saturated<br>OL | | | | Set screen (slot 0.010") 20.0'-30.0' |
| | | | | SS-9<br>21.0-22.5<br>18"R | 1<br>0<br>0 | | qu=NT |
| | | | | SS-10<br>23.5-25.0<br>18"R | 1<br>1<br>2 | | qu=0.25**tsf |
| 442.7 | 25.0 | | Gray and mottled black organic silt, trace fine sand, soft, low plasticity, moist<br>OL | | | | |
| | | | | SS-11<br>26.0-27.5<br>18"R | 0<br>0<br>1 | | qu=0.25**tsf |
| 438.7 | 29.0 | | Gray and black organic clay, medium stiff, moist<br>OH | SS-12<br>28.5-30.0<br>18"R | 2<br>3<br>4 | | qu=1.25**tsf |
| 437.7 | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **19.5**
▽ **20.5**
▽

MWG13-15_4062

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-15-Po** SHEET **1** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.3**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL 10 20 30 40 LL 50 / Unconfined Compressive Strength (TSF) * 1 2 3 4 5 | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 468.3 | 0.0 | | Black cinders, fine gravel, sand, silt, dry FILL | SS-1 1.0-2.5 | | | |
| | | | | SS-2 3.5-5.0 | | | Bentonite seal 3.0'-17.0'. Stickup protective cover installed. |
| | | | | SS-3 6.0-7.5 | | | |
| | | | | SS-4 8.5-10.0 | | | |
| 458.3 | 10.0 | | Black cinders, fine gravel, coarse sand, silt, dry FILL | SS-5 11.0-12.5 14"R | 6 13 12 | | |
| | | | | SS-6 13.5-15.0 0"R | 50/1" | | |
| | | | | SS-7 16.0-17.5 14"R | 7 7 5 | | Sand pack 17.0'-30.0' |
| | | | | SS-8 18.5-20.0 18"R | 2 1 1 | | |
| 448.8 | 19.5 | ▽ | | | | | |
| 448.3 | 20.0 | | | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.0'**
▽ **19.5**
▽

**PATRICK ENGINEERING INC.**

BORING NUMBER **B-MW-15-Po** SHEET **2** OF **2**
CLIENT **Midwest Generation**
PROJECT & NO. **21053.070**
LOCATION **Powerton**

LOGGED BY **MPG**
GROUND ELEVATION **468.3**

| ELEV. | DEPTH (FT) | STRATA | SOIL/ROCK DESCRIPTION | SAMPLE TYPE & NO. DEPTH (FT) RECOVERY(IN) | BLOW COUNTS | Water Content PL □ ○ △ LL (10 20 30 40 50) / Unconfined Compressive Strength (TSF) ✳ (1 2 3 4 5) | NOTES & TEST RESULTS |
|---|---|---|---|---|---|---|---|
| 448.3 | 20.0 | | Gray fine sand, trace medium sand, loose, saturated SM | | | | Set screen (slot 0.010") 20.0'-30.0' |
| | | | | SS-9 21.0-22.5 18"R | 1 1 1 | | qu=NT |
| 444.8 | 23.5 | | Gray silt, mottled black, some organics, soft, moist to wet OL | SS-10 23.5-25.0 18"R | 1 2 2 | | qu=0.75**tsf |
| | | | | SS-11 26.0-27.5 18"R | 1 2 2 | | qu=1.0**tsf |
| 440.3 | 28.0 | | Gray silty clay, some organics, soft, medium stiff, dry CL | SS-12 28.5-30.0 18"R | 1 3 2 | | qu=1.0**tsf |
| 438.3 | 30.0 | | End of Boring at 30.0' | | | | |

DRILLING CONTRACTOR **Groff Testing**
DRILLING METHOD **4.25" I.D. HSA**
DRILLING EQUIPMENT **CME 550 ATV**
DRILLING STARTED **9/30/10** ENDED **9/30/10**

REMARKS
**Installed 2" diameter PVC monitoring well.**

WATER LEVEL (ft.)
▽ **20.0'**
▼ **19.5**
▼

MWG13-15_4064

# ATTACHMENT B

## LABORATORY ANALYTICAL RESULTS

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 03/20/12 8:00
Report Date: 04/10/12
Customer #: 233203
PO#: 4500092946

*Laboratory Results*

Sample No: **2032097-09**
Sample Description: MW #9

Collect Date: **03/19/12 16:00**
Matrix: **Ground Water**

| Parameters | Result | | Qual | Prep Date | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | | | |
| Cyanide | < 0.0050 | mg/L | | 03/21/12 10:47 | 03/22/12 16:46 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 530 | mg/L | | 03/23/12 09:35 | 03/23/12 10:48 | BNS | SM 2540C 18Ed |
| **Miscellaneous - PACE Analytical - Greensburg** | | | | | | | |
| Radium 226 - subcontracted | 0.00+-.250 | pCi/L | | | 04/06/12 12:27 | Sub | 904.0 903.1 |
| Radium 228 - subcontracted | 0.396+-.999 | pCi/L | | | 04/05/12 11:25 | Sub | 904.0 903.1 |
| **Soluble Anions - PIA** | | | | | | | |
| Chloride | 30 | mg/L | | 03/20/12 16:20 | 03/20/12 16:20 | PLI | EPA 300.0 R2.1 |
| Fluoride | < 0.25 | mg/L | | 03/20/12 16:05 | 03/20/12 16:05 | PLI | EPA 300.0 R2.1 |
| Nitrate-N | 5.0 | mg/L | | 03/20/12 16:20 | 03/20/12 16:20 | PLI | EPA 300.0 R2.1 |
| Sulfate | 120 | mg/L | | 03/21/12 16:12 | 03/21/12 16:12 | PLI | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | | | |
| Antimony | < 3.0 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Arsenic | < 1.0 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Barium | 35 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Beryllium | < 1.0 | ug/L | | 03/27/12 10:34 | 03/28/12 14:29 | JMW | SW 6020 |
| Boron | 2600 | ug/L | | 03/27/12 10:34 | 03/29/12 09:12 | JMW | SW 6020 |
| Cadmium | < 1.0 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Chromium | < 4.0 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Cobalt | < 2.0 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Copper | < 3.0 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Iron | 0.014 | mg/L | | 03/29/12 10:03 | 03/29/12 12:56 | KJP | SW 6010B |
| Lead | < 1.0 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Manganese | 220 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Mercury | < 0.20 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Nickel | < 5.0 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Selenium | 7.2 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Silver | < 5.0 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Thallium | < 1.0 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |
| Zinc | < 6.0 | ug/L | | 03/27/12 10:34 | 03/28/12 11:32 | JMW | SW 6020 |

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

ACCREDITED IN ACCORDANCE WITH nelac

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 03/20/12 8:00
Report Date: 04/10/12
Customer #: 233203
PO#: 4500092946

*Laboratory Results*

Sample No: **2032097-11**
Sample Description: MW-11

Collect Date: **03/19/12 16:30**
Matrix: **Ground Water**

| Parameters | Result | Qual | Prep Date | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | | |
| Cyanide | < 0.0050 mg/L | | 03/21/12 10:47 | 03/22/12 16:20 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 740 mg/L | | 03/23/12 09:35 | 03/23/12 10:48 | BNS | SM 2540C 18Ed |
| **Miscellaneous - PACE Analytical - Greensburg** | | | | | | |
| Radium 226 - subcontracted | 0.00+-.277 pCi/L | | | 04/06/12 12:40 | Sub | 904.0 903.1 |
| Radium 228 - subcontracted | 0.288+-.319 pCi/L | | | 04/05/12 11:23 | Sub | 904.0 903.1 |
| **Soluble Anions - PIA** | | | | | | |
| Chloride | 54 mg/L | | 03/20/12 19:10 | 03/20/12 19:10 | PLI | EPA 300.0 R2.1 |
| Fluoride | 0.42 mg/L | | 03/20/12 18:54 | 03/20/12 18:54 | PLI | EPA 300.0 R2.1 |
| Nitrate-N | 0.39 mg/L | | 03/20/12 18:54 | 03/20/12 18:54 | PLI | EPA 300.0 R2.1 |
| Sulfate | 130 mg/L | | 03/26/12 20:16 | 03/26/12 20:16 | n.a. | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | | |
| Antimony | < 3.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Arsenic | 2.1 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Barium | 130 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 03/27/12 10:34 | 03/28/12 14:34 | JMW | SW 6020 |
| Boron | 2300 ug/L | | 03/27/12 10:34 | 03/29/12 09:18 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Cobalt | 2.4 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Iron | < 0.010 mg/L | | 03/29/12 10:03 | 03/29/12 13:02 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Manganese | 2900 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Nickel | 11 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Selenium | 3.9 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:44 | JMW | SW 6020 |

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 03/20/12 8:00
Report Date: 04/10/12
Customer #: 233203
PO#: 4500092946

*Laboratory Results*

Sample No: **2032097-12**
Sample Description: MW-12

Collect Date: **03/19/12 17:15**
Matrix: **Ground Water**

| Parameters | Result | Qual | Prep Date | Analysis Date | Analyst | Method |
|---|---|---|---|---|---|---|
| **General Chemistry - PIA** | | | | | | |
| Cyanide | < 0.0050 mg/L | | 03/21/12 10:47 | 03/22/12 16:21 | lgtth | 335.4 |
| Solids - total dissolved solids (TDS) | 1000 mg/L | | 03/23/12 09:35 | 03/23/12 10:48 | BNS | SM 2540C 18Ed |
| **Miscellaneous - PACE Analytical - Greensburg** | | | | | | |
| Radium 226 - subcontracted | 0.144+-.248 pCi/L | | | 04/06/12 12:27 | Sub | 904.0 903.1 |
| Radium 228 - subcontracted | 0.768+-.318 pCi/L | | | 04/05/12 11:20 | Sub | 904.0 903.1 |
| **Soluble Anions - PIA** | | | | | | |
| Chloride | 170 mg/L | | 03/22/12 08:37 | 03/22/12 08:37 | SJW | EPA 300.0 R2.1 |
| Fluoride | 0.46 mg/L | | 03/20/12 19:25 | 03/20/12 19:25 | PLI | EPA 300.0 R2.1 |
| Nitrate-N | 0.04 mg/L | | 03/20/12 19:25 | 03/20/12 19:25 | PLI | EPA 300.0 R2.1 |
| Sulfate | 310 mg/L | | 03/22/12 08:37 | 03/22/12 08:37 | SJW | EPA 300.0 R2.1 |
| **Soluble Metals - PIA** | | | | | | |
| Antimony | < 3.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Arsenic | 4.2 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Barium | 71 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Beryllium | < 1.0 ug/L | | 03/27/12 10:34 | 03/28/12 14:37 | JMW | SW 6020 |
| Boron | 920 ug/L | | 03/27/12 10:34 | 03/29/12 09:20 | JMW | SW 6020 |
| Cadmium | < 1.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Chromium | < 4.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Cobalt | < 2.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Copper | < 3.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Iron | 4.8 mg/L | | 03/29/12 10:03 | 03/29/12 13:04 | KJP | SW 6010B |
| Lead | < 1.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Manganese | 130 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Mercury | < 0.20 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Nickel | 7.5 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Selenium | 4.3 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Silver | < 5.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Thallium | < 1.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |
| Zinc | < 6.0 ug/L | | 03/27/12 10:34 | 03/28/12 11:50 | JMW | SW 6020 |

PDC Laboratories, Inc.
P.O. Box 9071 • Peoria, IL 61612-9071
(309) 692-9688 • (800) 752-6651 • FAX (309) 692-9689

Midwest Generation - Powerton Facility
13082 E Manito Rd
Pekin, IL 61554
Attn: Mark Kelly

Date Received: 03/20/12 8:00
Report Date: 04/10/12
Customer #: 233203
PO#: 4500092946

*Laboratory Results*

## Notes

This report shall not be reproduced, except in full, without the written approval of the laboratory.

PDC Laboratories participates in the following accreditation/certification and proficiency programs at the following locations. Endorsement by Federal or State Governments or their agencies is not implied.

PIA PDC Laboratories - Peoria, IL
NELAC Accreditation for Drinking Water, Wastewater, Hazardous and Solid Wastes Fields of Testing through IL EPA Lab No. 100230
Illinois Department of Public Health Bacteriological Analysis in Drinking Water Approved Laboratory Registry No. 17553
Drinking Water Certifications: Kansas (E-10338); Missouri (870); Wisconsin (998284430); Indiana (C-IL-040); Iowa (240)
Wastewater Certifications: Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
Hazardous/Solid Waste Certifications; Arkansas (88-0677); Wisconsin (998284430); Iowa (240); Kansas (E-10335)
UST Certification; Iowa (240)
SPM PDC Laboratories - Springfield, MO
EPA DMR-QA Program
STL PDC Laboratories - St. Louis, MO
NELAC Accreditation for Wastewater, Hazardous and Solid Wastes Fields of Testing through KS EPA Lab No. E-10389

Subcontract report attached for Rad 226/228

Janet L. Clutters

Certified by: Janet L. Clutters, Project Manager

**PDC LABORATORIES, INC.**
**2231 WEST ALTORFER DRIVE**
**PEORIA, IL 61615**

**PHONE # 800-752-6651**
**FAX # 309-692-9689**

State where samples collected IL

# CHAIN OF CUSTODY RECORD

*ALL HIGHLIGHTED AREAS MUST BE COMPLETED BY CLIENT (PLEASE PRINT) - (SAMPLE ACCEPTANCE POLICY ON REVERSE)*

(1) CLIENT: Patrick Engineering
ADDRESS: 4985 Varsity Dr.
CITY STATE ZIP: Lisle, IL 60532
CONTACT PERSON: Dave McCoy

PROJECT NUMBER | P.O. NUMBER | MEANS SHIPPED
PHONE NUMBER | FAX NUMBER | DATE SHIPPED

SAMPLER (PLEASE PRINT): Justin Jerszyna
SAMPLER'S SIGNATURE: Justin Jerszyna

MATRIX TYPES:
WW-WASTEWATER
DW-DRINKING WATER
GW-GROUND WATER
WWSL-SLUDGE
NAS-SOLID
LCHT-LEACHATE
OTHER:

(3) ANALYSIS REQUESTED

(4) (FOR LAB USE ONLY)
LOGIN: 203209-12
LOGGED BY: MP
LAB PROJ. #:
TEMPLATE: U
PROJ. MGR.: Midwest Env. Consultants, Inc. Facility

| (2) SAMPLE DESCRIPTION AS YOU WANT ON REPORT | DATE COLLECTED | TIME COLLECTED | SAMPLE TYPE GRAB | SAMPLE TYPE COMP | MATRIX TYPE | BOTTLE COUNT | Dissolved Metals | Cyanide | Cl, F, NO3&4 Diss | Total Diss. Solids | Radium 226/228 | | | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| MW-1 | 3/19/12 | 0920 | | | GW | 4 | X | X | X | X | | | | |
| MW-2 | | 1005 | | | | 4 | | | | | | | | |
| MW-3 | | 1105 | | | | 4 | | | | | | | | |
| MW-4 | | 1150 | | | | 4 | | | | | | | | |
| MW-5 | | 1240 | | | | 4 | | | | | | | | |
| MW-6 | | 1410 | | | | 4 | | | | | | | | |
| MW-7 | | 1325 | | | | 4 | | | | | | | | |
| MW-8 | | 1810 | | | | 4 | | | | | | | | |
| MW-9 | | 1600 | | | | 5 | | | | | X | | | |
| MW-10 | | 1520 | | | | 4 | | | | | | | | |
| MW-11 | | 1630 | | | | 5 | | | | | X | | | |
| MW-12 | | 1715 | | | | 5 | | | | | X | | | |

(5) TURNAROUND TIME REQUESTED (PLEASE CIRCLE) NORMAL RUSH
(RUSH TAT IS SUBJECT TO PDC LABS APPROVAL AND SURCHARGE)
DATE RESULTS NEEDED
RUSH RESULTS VIA (PLEASE CIRCLE) FAX PHONE E-MAIL
FAX # PHONE # EMAIL ADDRESS

(6) *The sample temperature will be measured upon receipt at the lab. By initialing this area you request that the lab notify you, before proceeding with analysis, if the sample temperature is outside of the range of 0.1-6.0°C. By not initialing this area you allow the lab to proceed with analytical testing regardless of the sample temperature.* _____

(7)
RELINQUISHED BY: (SIGNATURE) Justin Jerszyna — DATE 3/20/12 TIME 0611 — RECEIVED BY: (SIGNATURE) — DATE — TIME
RELINQUISHED BY: (SIGNATURE) — DATE 3/20/12 TIME 0611 — RECEIVED BY: (SIGNATURE) — DATE — TIME
RELINQUISHED BY: (SIGNATURE) — DATE — TIME — RECEIVED AT LAB BY: (SIGNATURE) — DATE 3/20/12 TIME 8:00

(8) COMMENTS: (FOR LAB USE ONLY)
6
SAMPLE TEMPERATURE UPON RECEIPT 6 °C
CHILL PROCESS STARTED PRIOR TO RECEIPT Y OR N
SAMPLE(S) RECEIVED ON ICE Y OR N
PROPER BOTTLES RECEIVED IN GOOD CONDITION Y OR N
BOTTLES FILLED WITH ADEQUATE VOLUME Y OR N
SAMPLES RECEIVED WITHIN HOLD TIME(S) Y OR N
(EXCLUDES TYPICAL FIELD PARAMETERS)
DATE AND TIME TAKEN FROM SAMPLE BOTTLE _____

**Copies: white should accompany samples to PDC Labs. Yellow copy to be retained by the client.**

PAGE 1 OF 1

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

April 09, 2012

Ms. Janet Clutters
PDC Laboratories
2231 W. Altorfer Drive
Peoria, IL 61615

RE: Project: 2032097
Pace Project No.: 3065785

Dear Ms. Clutters:
Enclosed are the analytical results for sample(s) received by the laboratory on March 23, 2012. The results relate only to the samples included in this report. Results reported herein conform to the most current TNI standards and the laboratory's Quality Assurance Manual, where applicable, unless otherwise noted in the body of the report.

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Carin A. Ferris

Carin Ferris

carin.ferris@pacelabs.com
Project Manager

Enclosures



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## CERTIFICATIONS

Project: 2032097
Pace Project No.: 3065785

**Pennsylvania Certification IDs**

1638 Roseytown Rd Suites 2,3&4 Greensburg, PA 15601
ACLASS DOD-ELAP Accreditation #: ADE-1544
Alabama Certification #: 41590
Arizona Certification #: AZ0734
Arkansas Certification
California/TNI Certification #: 04222CA
Colorado Certification
Connecticut Certification #: PH 0694
Delaware Certification
Florida/TNI Certification #: E87683
Guam/PADEP Certification
Hawaii/PADEP Certification
Idaho Certification
Illinois/PADEP Certification
Indiana/PADEP Certification
Iowa Certification #: 391
Kansas/TNI Certification #: E-10358
Kentucky Certification #: 90133
Louisiana/TNI Certification #: LA080002
Louisiana/TNI Certification #: 4086
Maine Certification #: PA0091
Maryland Certification #: 308
Massachusetts Certification #: M-PA1457
Michigan/PADEP Certification
Missouri Certification #: 235
Montana Certification #: Cert 0082
Nevada Certification
New Hampshire/TNI Certification #: 2976
New Jersey/TNI Certification #: PA 051
New Mexico Certification
New York/TNI Certification #: 10888
North Carolina Certification #: 42706
Oregon/TNI Certification #: PA200002
Pennsylvania/TNI Certification #: 65-00282
Puerto Rico Certification #: PA01457
South Dakota Certification
Tennessee Certification #: TN2867
Texas/TNI Certification #: T104704188
Utah/TNI Certification #: ANTE
Virgin Island/PADEP Certification
Virginia Certification #: 00112
Virginia VELAP (Cert # 460198)
Washington Certification #: C868
West Virginia Certification #: 143
Wisconsin/PADEP Certification
Wyoming Certification #: 8TMS-Q



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## SAMPLE SUMMARY

Project: 2032097
Pace Project No.: 3065785

| Lab ID | Sample ID | Matrix | Date Collected | Date Received |
|---|---|---|---|---|
| **3065785001** | **2032097-09** | Drinking Water | 03/19/12 16:00 | 03/23/12 08:50 |
| **3065785002** | **2032097-11** | Drinking Water | 03/19/12 16:30 | 03/23/12 08:50 |
| **3065785003** | **2032097-12** | Drinking Water | 03/19/12 17:15 | 03/23/12 08:50 |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## SAMPLE ANALYTE COUNT

Project: 2032097
Pace Project No.: 3065785

| Lab ID | Sample ID | Method | Analysts | Analytes Reported | Laboratory |
|---|---|---|---|---|---|
| **3065785001** | **2032097-09** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | WRR | 1 | PASI-PA |
| **3065785002** | **2032097-11** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | WRR | 1 | PASI-PA |
| **3065785003** | **2032097-12** | EPA 903.1 | SLA | 1 | PASI-PA |
| | | EPA 904.0 | WRR | 1 | PASI-PA |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## PROJECT NARRATIVE

Project: 2032097
Pace Project No.: 3065785

**Method:** **EPA 903.1**
**Description:** 903.1 Radium 226
**Client:** PDC Laboratories, Inc.
**Date:** April 09, 2012

**General Information:**
3 samples were analyzed for EPA 903.1. All samples were received in acceptable condition with any exceptions noted below.

**Hold Time:**
The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**
All analytes were below the report limit in the method blank with any exceptions noted below.

**Laboratory Control Spike:**
All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**
All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## PROJECT NARRATIVE

Project: 2032097
Pace Project No.: 3065785

**Method:** **EPA 904.0**
**Description:** 904.0 Radium 228
**Client:** PDC Laboratories, Inc.
**Date:** April 09, 2012

**General Information:**
3 samples were analyzed for EPA 904.0. All samples were received in acceptable condition with any exceptions noted below.

**Hold Time:**
The samples were analyzed within the method required hold times with any exceptions noted below.

**Method Blank:**
All analytes were below the report limit in the method blank with any exceptions noted below.

**Laboratory Control Spike:**
All laboratory control spike compounds were within QC limits with any exceptions noted below.

**Matrix Spikes:**
All percent recoveries and relative percent differences (RPDs) were within acceptance criteria with any exceptions noted below.

**Duplicate Sample:**
All duplicate sample results were within method acceptance criteria with any exceptions noted below.

**Additional Comments:**

This data package has been reviewed for quality and completeness and is approved for release.



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## ANALYTICAL RESULTS

Project: 2032097
Pace Project No.: 3065785

**Sample: 2032097-09** **Lab ID: 3065785001** Collected: 03/19/12 16:00 Received: 03/23/12 08:50 Matrix: Drinking Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.000 ± 0.250 (0.592)** | pCi/L | 04/06/12 12:27 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.396 ± 0.399 (0.831)** | pCi/L | 04/05/12 11:23 | 15262-20-1 | |

**Sample: 2032097-11** **Lab ID: 3065785002** Collected: 03/19/12 16:30 Received: 03/23/12 08:50 Matrix: Drinking Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.000 ± 0.277 (0.621)** | pCi/L | 04/06/12 12:40 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.228 ± 0.319 (0.683)** | pCi/L | 04/05/12 11:23 | 15262-20-1 | |

**Sample: 2032097-12** **Lab ID: 3065785003** Collected: 03/19/12 17:15 Received: 03/23/12 08:50 Matrix: Drinking Water
PWS: Site ID: Sample Type:

| Parameters | Method | Act ± Unc (MDC) | Units | Analyzed | CAS No. | Qual |
|---|---|---|---|---|---|---|
| Radium-226 | EPA 903.1 | **0.144 ± 0.248 (0.445)** | pCi/L | 04/06/12 12:27 | 13982-63-3 | |
| Radium-228 | EPA 904.0 | **0.0768 ± 0.318 (0.713)** | pCi/L | 04/05/12 11:22 | 15262-20-1 | |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALITY CONTROL DATA

Project: 2032097
Pace Project No.: 3065785

QC Batch: RADC/11495 Analysis Method: EPA 903.1
QC Batch Method: EPA 903.1 Analysis Description: 903.1 Radium-226
Associated Lab Samples: 3065785001, 3065785002, 3065785003

METHOD BLANK: 421621 Matrix: Water
Associated Lab Samples: 3065785001, 3065785002, 3065785003

| Parameter | Act ± Unc (MDC) | Units | Analyzed | Qualifiers |
|---|---|---|---|---|
| Radium-226 | 0.102 ± 0.375 (0.721) | pCi/L | 04/06/12 10:54 | |



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

## QUALITY CONTROL DATA

Project: 2032097
Pace Project No.: 3065785

QC Batch: RADC/11517 Analysis Method: EPA 904.0
QC Batch Method: EPA 904.0 Analysis Description: 904.0 Radium 228
Associated Lab Samples: 3065785001, 3065785002, 3065785003

METHOD BLANK: 422365 Matrix: Water
Associated Lab Samples: 3065785001, 3065785002, 3065785003

| Parameter | Act ± Unc (MDC) | Units | Analyzed | Qualifiers |
|---|---|---|---|---|
| Radium-228 | 0.821 ± 0.440 (0.808) | pCi/L | 04/05/12 11:21 | |



**REPORT OF LABORATORY ANALYSIS**

This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**Pace Analytical Services, Inc.**
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
(724)850-5600

# QUALIFIERS

Project: 2032097
Pace Project No.: 3065785

**DEFINITIONS**

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to changes in sample preparation, dilution of the sample aliquot, or moisture content.

ND - Not Detected at or above adjusted reporting limit.

J - Estimated concentration above the adjusted method detection limit and below the adjusted reporting limit.

MDL - Adjusted Method Detection Limit.

S - Surrogate

1,2-Diphenylhydrazine (8270 listed analyte) decomposes to Azobenzene.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Act - Activity

Unc - Uncertainty

(MDC) - Minimum Detectable Concentration

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

**LABORATORIES**

PASI-PA Pace Analytical Services - Greensburg



This report shall not be reproduced, except in full,
without the written consent of Pace Analytical Services, Inc..

**SUBCONTRACT ORDER**

**PDC Laboratories, Inc.**

**2032097**

**SENDING LABORATORY:**

✓ PDC Laboratories, Inc, 2231 W Altorfer Peoria, IL 61615

___ PDC Laboratories, Inc, 1805 W Sunset, Springfield, MO 65807

___ PDC Laboratories, Inc, 3278 N Highway 67, Florissant, MO 63033

Project Manager: Janet L. Clutters jclutters@pdclab.com Phone: 309-683-1743

Date Shipped 3-21-12

**RECEIVING LABORATORY:**

PACE Analytical - Greensburg
1638 Roseytown Road - Suites 2,3,4
Greensburg, PA 15601
Phone :(724) 850-5600

Sample Origin (State) IL

PO# L40790

Total # of Containers 3

30105785

| Analysis | Due | Expires | Comments |
|---|---|---|---|
| **Sample ID: 2032097-09** | **Water** | **Sampled:03/19/12 16:00** | |
| 01-Radium 226/228 | 03/30/12 16:00 | 09/15/12 16:00 | 001 |
| **Sample ID: 2032097-11** | **Water** | **Sampled:03/19/12 16:30** | 002 |
| 01-Radium 226/228 | 03/30/12 16:00 | 09/15/12 16:30 | |
| **Sample ID: 2032097-12** | **Water** | **Sampled:03/19/12 17:15** | 003 |
| 01-Radium 226/228 | 03/30/12 16:00 | 09/15/12 17:15 | |

Turn-Around Time Requested (circle one): (NORMAL) RUSH Date Results Needed: _____

| Relinquished By | Date/Time | Received By | Date/Time |
|---|---|---|---|
| Alan J. Hogan | 3-21-12 10:15 | | 3-23-12 0850 |
| | | | |

| | |
|---|---|
| Sample Temperature Upon Receipt | ____ C |
| Sample(s) Received on Ice | Y or N |
| Proper Bottles Received in Good Condition | Y or N |
| Bottles Filled with Adequate Volume | Y or N |
| Samples Received Within Hold Time | Y or N |
| Date/Time Taken From Sample Bottle | Y or N |

## Sample Condition Upon Receipt

Pace Analytical

Client Name: PDC  Project # 30057785

Courier: ☑ Fed Ex ☐ UPS ☐ USPS ☐ Client ☐ Commercial ☐ Pace Other _____

Tracking #: 231794215008 22

| Optional | |
|---|---|
| Proj. Due Date: | |
| Proj. Name: | |

Custody Seal on Cooler/Box Present: ☐ yes ☑ no  Seals intact: ☐ yes ☐ no

Packing Material: ☑ Bubble Wrap ☐ Bubble Bags ☐ None ☐ Other _____

Thermometer Used 3 5 6  Type of Ice: Wet Blue (None)  ☐ Samples on ice, cooling process has begun

Cooler Temperature NA  Biological Tissue is Frozen: Yes No

Date and Initials of person examining contents: 3/23/12

Temp should be above freezing to 6°C  Comments:

| | | | |
|---|---|---|---|
| Chain of Custody Present: | ☑Yes | ☐No | ☐N/A | 1. |
| Chain of Custody Filled Out: | ☑Yes | ☐No | ☐N/A | 2. |
| Chain of Custody Relinquished: | ☑Yes | ☐No | ☐N/A | 3. |
| Sampler Name & Signature on COC: | ☐Yes | ☑No | ☐N/A | 4. |
| Samples Arrived within Hold Time: | ☑Yes | ☐No | ☐N/A | 5. |
| **Short Hold Time Analysis (<72hr):** | ☐Yes | ☑No | ☐N/A | 6. |
| **Rush Turn Around Time Requested:** | ☐Yes | ☑No | ☐N/A | 7. |
| Sufficient Volume: | ☑Yes | ☐No | ☐N/A | 8. |
| Correct Containers Used: | ☑Yes | ☐No | ☐N/A | 9. |
| -Pace Containers Used: | ☐Yes | ☑No | ☐N/A | |
| Containers Intact: | ☑Yes | ☐No | ☐N/A | 10. |
| Filtered volume received for Dissolved tests | ☐Yes | ☐No | ☐N/A | 11. |
| Sample Labels match COC: | ☑Yes | ☐No | ☐N/A | 12. |
| -Includes date/time/ID/Analysis Matrix: WT | | | | |
| All containers needing preservation have been checked. | ☑Yes | ☐No | ☐N/A | 13. pH<2 |
| All containers needing preservation are found to be in compliance with EPA recommendation. | ☑Yes | ☐No | ☐N/A | |
| exceptions: VOA, coliform, TOC, O&G, WI-DRO (water) | ☐Yes | ☐No | | Initial when completed: JN  Lot # of added preservative: |
| Samples checked for dechlorination: | ☐Yes | ☐No | ☑N/A | 14. |
| Headspace in VOA Vials ( >6mm): | ☐Yes | ☐No | ☑N/A | 15. |
| Trip Blank Present: | ☐Yes | ☐No | ☑N/A | 16. |
| Trip Blank Custody Seals Present | ☐Yes | ☐No | ☐N/A | |
| Pace Trip Blank Lot # (if purchased): | | | | |

**Client Notification/ Resolution:**  Field Data Required? Y / N

Person Contacted: _____  Date/Time: _____

Comments/ Resolution: _____

**Project Manager Review:** Carrie Dorris  **Date:** 3/23/12

Note: Whenever there is a discrepancy affecting North Carolina compliance samples, a copy of this form will be sent to the North Carolina DEHNR Certification Office ( i.e out of hold, incorrect preservative, out of temp, incorrect containers)

F-ALLC003-4 23Feb2010


MWG13-15_1082

# Exhibit D23

*SIERRA CLUB, ET AL. V. MIDWEST GENERATION, LLC* PCB 13-15

**RESPONDENT'S MOTION AND MEMORANDUM TO STAY PROCEEDINGS**

# EXHIBIT H

# ILLINOIS EPA AUGUST 26, 2013 LETTER REGARDING THE POWERTON GMZ AND ELUC

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217)782-2829
PAT QUINN, GOVERNOR LISA BONNETT, DIRECTOR

217-785-0561

August 26, 2013

John Kennedy
Senior Vice President, Generation
235 Remington, Suite A
Bolingbrook, IL 60440

**Re: Groundwater Management Zone Application**
**Proposed CCA Amendment**
**Violation Notice: W-2012-00057**
**Midwest Generation, LLC, Powerton Generating Station; ID Number: 6282**

Dear Mr. Kennedy:

The Illinois Environmental Protection Agency ("Illinois EPA") has reviewed the Groundwater Management Zone ("GMZ") application submitted as required by the approved Compliance Commitment Agreement ("CCA"), in response to the Violation Notice dated June 11, 2012.

The Illinois EPA has the following comment on the GMZ application that was submitted in response to Item 5(g) of the approved CCA for your consideration and appropriate action.

1) Part II, Item 5 of the GMZ application: Monitoring wells MW-1, MW-9, MW-10 and MW-16 are all described as "generally up gradient monitoring wells". The Illinois EPA agrees that MW-16 is an up gradient monitoring well. The Illinois EPA does not agree that MW-1, MW-9 and MW-10 are reliably up gradient of historical ash related activities that may impact groundwater quality proximate to these wells. The Illinois EPA would characterize MW-1, MW-9 and MW-10 as side gradient or intermediate wells. An amended response to Item 5 designating wells MW-1, MW-9 and MW-10 as side gradient or intermediate wells should be submitted to the Illinois EPA. The amended response may be submitted without resubmitting the entire GMZ application.

The Illinois EPA has reviewed the draft environmental land use control ("ELUC") submitted in response to Item 5(h) of the approved CCA. The Illinois EPA has no further comment on the ELUC as drafted. Midwest Generation should proceed with the ELUC as proposed. Please submit a copy of the filed ELUC to the Illinois EPA.

cc: Basil G. Constantelos
Midwest Generation EME, LLC
235 Remington Blvd, Suite A
Bolingbrook, IL 60440

Amy Hanrahan
Midwest Generation EME, LLC
235 Remington Blvd, Suite A
Bolingbrook, IL 60440

Maria Race
Midwest Generation EME, LLC
2535 Remington Blvd, Suite A
Bolingbrook, IL 60440

Susan M. Franzetti
10 South LaSalle St.
Suite 3600
Chicago, IL 60603

# Exhibit E1
# (REDACTED)

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

**In the Matter of:**

| | | |
|---|---|---|
| **SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT** | ) | |
| **Complainants,** | ) | **PCB No-2013-015 (Enforcement - Water)** |
| **v.** | ) | |
| **MIDWEST GENERATION, LLC,** | ) | |
| **Respondents.** | ) | |

**The discovery deposition of MARK S. KELLY, taken under oath on the 23rd day of January 2015, at 10 South LaSalle Street, Suite 3600, Chicago, Illinois, pursuant to the Rules of the Supreme Court of Illinois and the Code of Civil Procedure, before Brad Benjamin, a certified shorthand reporter in and for the State of Illinois, pursuant to notice.**

APPEARANCES:

ENVIRONMENTAL INTEGRITY PROJECT, by
MR. ABEL J. RUSS
1000 Vermont Avenue, Northwest, Suite 1100
Washington, DC 20005
(202) 296-8800
aruss@environmentalintegrity.org

- AND -

ENVIRONMENTAL LAW & POLICY CENTER OF THE MIDWEST, by
MS. FAITH E. BUGEL
MS. LINDSAY DUBIN
MS. JENNIFER L. CASSEL
35 East Wacker Drive, Suite 1600
Chicago, Illinois 60601
(312) 795-3705
fbugel@elpc.org
ldubin@elpc.org
jcassel@elpc.org

Appearing on behalf of the Complainants;

NIJMAN FRANZETTI LLP, by
MS. JENNIFER T. NIJMAN
MS. KRISTEN C. LAUGHRIDGE GALE
10 South LaSalle Street, Suite 3600
Chicago, Illinois 60603-1032
(312) 251-5255
jn@nijmanfranzetti.com
kg@nijmanfranzetti.com

Appearing on behalf of the Respondents.



INDEX


| WITNESS: | | PAGE |
|---|---|---|
| MARK S. KELLY | | |
| Examination by: | | |
| Mr. Russ | | 6 |

CONFIDENTIAL PAGES: PAGE 68, THROUGH PAGE 71, AND PAGE 108, THROUGH PAGE 110, ARE UNDER SEAL.


EXHIBITS


| NUMBER | | PAGE MARKED |
|---|---|---|
| Kelly Deposition Exhibit No. 37 | Commonwealth Edison Co. Phase I Site Assessment of the ComEd Powerton Generating Station | 6 |
| Kelly Deposition Exhibit No. 250 | Mark S. Kelly Curriculum Vitae | 6 |
| Kelly Deposition Exhibit No. 251 | Illinois EPA Compliance Commitment Acceptance - Violation Notice | 6 |
| Kelly Deposition Exhibit No. 252 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 253 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 254 | KRPG Fourth Quarter and Annual Groundwater Monitoring Report | 6 |
| Kelly Deposition Exhibit No. 255 | (Not introduced and retained by counsel for Complainants.) | 6 |




EXHIBITS CONT.


| NUMBER | | PAGE MARKED |
|---|---|---|
| Kelly Deposition Exhibit No. 256 | Commonwealth Edison Co. Phase II Environmental Site Assessment | 6 |
| Kelly Deposition Exhibit No. 257 | NRT Proposal | 6 |
| Kelly Deposition Exhibit No. 258 | DRAFT letter Application for Permit or Construction Approval Secondary Ash Settling Basin Liner Replacement | 6 |
| Kelly Deposition Exhibit No. 259 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 260 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 261 | Request for Decision by September 15, 2008 Adding a Recycle line to the Old Ash Basin | 6 |
| Kelly Deposition Exhibit No. 262 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 263 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 264 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 265 | Joseph Heredia e-mails | 6 |




EXHIBITS CONT.


| NUMBER | | PAGE MARKED |
|---|---|---|
| Kelly Deposition Exhibit No. 266 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 267 | E-mails | 6 |
| Kelly Deposition Exhibit No. 268 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 269 | Transmittal letter | 6 |
| Kelly Deposition Exhibit No. 270 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 271 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 272 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 273 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 274 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 275 | (Not introduced and retained by counsel for Complainants.) | 6 |
| Kelly Deposition Exhibit No. 69 | E-mail regarding Powerton Secondary Ash | 38 |

(Kelly Deposition Exhibit
Nos. 37 and 250 through 275
were marked for
identification.)
(Witness sworn.)

MARK S. KELLY

called as a witness, having been first duly sworn, was examined and testified as follows:

EXAMINATION

BY

MR. RUSS:

Q Okay. Thank you for coming in. We're going to just go through some background stuff before I get to the questions.

First, have you ever given a deposition before?

A No.

Q Okay. It's like other legal proceedings and you have a legal obligation to answer truthfully.

Could you give your name, place of employment, and work address for the record.

A My name is Mark Kelly. I work for NRG Powerton Station in Pekin, Illinois.

Q My name is Abel Russ. I work for the



Environmental Integrity Project in Washington, D.C. Just a couple of housekeeping things. For the benefit of the court reporter, please answer verbally. I have this problem. I always nod. That doesn't get transcribed. So you have to answer verbally and not nod or shrug or things like that. If you could do that, that would be great.

If you don't understand a question, don't answer it, just ask me to clarify. Make sure you understand a question, before you answer it. And if you do answer a question, we're going to assume that you understand it.

If you need to take a break at any time, we can take a break whenever you want.

And you'll have an opportunity to read over the transcript when it's done, and if you potentially look for errors and see if anything looks wrong, correct it. Okay?

A Okay.

Q Okay. So did you prepare for this deposition at all?

A Yes, I have.

Q And what did you do to prepare?

A I talked to the attorneys here.



Q And as part of your preparation did you speak with anyone other than the attorneys about coal ash impoundments at Powerton?

A No.

Q And did you specifically talk to anybody about -- I guess the answer will be no, but -- or did you review any documents about removal of coal ash from the impoundment or inspection of liners --

A Yes.

Q -- in preparation for this deposition?

A Yes.

Q Okay. And did you review documents about the identification and repair of liner damage?

A Yes.

Q Okay. Did you review documents about relining of the impoundments?

A Review documents? No.

Q And did you review any documents about changes in operations, coal ash -- handling operations since you started working in preparation for this deposition?

MS. NIJMAN: Objection. Vague.

You can understand it, if you -- or answer, if you understand it.



THE WITNESS: No.

Could you rephrase that or however you --

MR. RUSS: Sure. That's fine.

BY MR. RUSS:

Q Did you review any documents about coal ash handling at all in preparation for this deposition?

Dredging ash from the impoundments for example?

MS. NIJMAN: Asked and answered.

BY MR. RUSS:

Q You can answer anyway.

Did you review any documents about ash disposal at Powerton?

MS. NIJMAN: Ash disposal?

BY MR. RUSS:

Q Ash storage; ash management.

A Documents? No.

Q Okay. Thank you.

And just so we're clear, if there're objections you can still answer the question. The objection is preserved for the record.

MS. NIJMAN: Unless his counsel instructs him otherwise.

BY MR. RUSS:
Q It might get struck later unless it's, like, privileged.
Okay. So before we get into the meat of this, I just want to go over some background vocabulary and concepts that I don't necessarily understand. So I want to clarify before we get into the questioning.
So can you describe "boiler slag"?
A Boiler slag is the unburned -- or it's like lava rock that falls to the bottom of the boiler and drains down, and then it gets quenched with water and then it gets grounded up into little rocks, you know, that's slag particles.
Q Okay.
A So it's just another form of bottom ash.
Q And so have you ever used the terms "boiler slag" and "bottom ash" interchangeably?
A It can be, yes.
Q And what does the term "coal cinders" mean?
A Coal cinders is bottom ash also.
Q And what is Hypalon?
A Hypalon is a rubber liner. It's a liner material that's rubbery -- rubber material.



Q And how long and thick is Hypalon?
A You can get that in various sizes.
Q And what about Poz-O-Pac? What's Poz-O-Pac?
A Poz-O-Pac is a mixture of materials to form a base layer. It's like a -- almost like a concrete substance.
Q Okay. Thanks.
That's it for vocabulary, actually, and so I'm just going to go into your personal background. And the first exhibit, which is your C.V. --
MR. RUSS: So which one are we going to --
MS. NIJMAN: Can we get this out of the ring, do you think?
MR. RUSS: Yes. Actually, why don't I take that whole thing out of the back.
BY MR. RUSS:
Q Does this appear to be an accurate copy of your C.V.?
A Yes.
Q Could you describe your educational background.
A I went to Purdue University. I started as a degree in chemistry. I wanted to transfer to engineering. I -- at the time it was full, so I completed my degree. I stayed and worked, declared in-state residency, and went part-time to get my engineering degree. And later on, I went and got my M.B.A. at Bradley.
Q And how long have you worked at Powerton?
A Since January of '92.
Q And have you worked there consistently since then?
A Yes.
Q Can you describe what your job duties were when you were first hired.
A Could you clarify that.
Q Sure.
What were you hired to do? What was the job description they gave you when they hired you?
A Are you asking when I initially started with the company or when I started at Powerton?
Q Oh -- I'm sorry -- thank you for clarifying.
Where did you work for the company before Powerton?





A I worked for the company; but it was in a field service group where I went to various stations and worked for periods of time, basically as a training period.
Q Okay.
MS. NIJMAN: And I'm just going to object to the term "company" because I think that's unclear here. That was not NRG nor Midwest Gen
BY MR. RUSS:
Q At the time you were hired, were you working for the same company that bought --
A No.
Q -- Powerton? Okay.
When you started working -- am I correct in assuming that you were working with Commonwealth Edison when you were first hired in 1992?
A Yes.
Q On your CV it states that you were working at Powerton in 1992, but that's not accurate?
A No, that is accurate.
Q Okay. So when you started working at Powerton, what was your job description?
A I was a lab supervisor. I had -- there

were four other people in the lab. I was the supervisor for them.
Q And what did the lab do?
A We were responsible for boiler water chemistry and the overseeing of the wastewater systems.
Q Did that involve coal ash wastewater?
A Yes.
Q So were you responsible for monitoring that water? Sampling that water?
A The NPDES? Yes.
Q Were you responsible for any solid waste permitting issues at that time?
A No.
Q Did your job description change over the years?
A Slightly, yes.
Q How did it change?
A I became -- well, the Operating Department took over more of the day-to-day and I oversaw that, the other responsibilities of the boiler water chemistry. We went to continuous analyzers, but I had somebody doing daily water -- daily boiler water chemistry. So I became more of a -- looking at that,



you know, instead of overseeing people. I became more project-oriented and helping more troubleshooting for operators, but as -- essentially the same things, as responsibilities.
Q Were you ever responsible for coal ash storage as part of your job?
A No.
Q I don't have any more questions about your personal background, so I just want to move on to some questions about your involvement with particular documents.
Are you familiar with the Environmental Site Assessment that was done in 1998?
A I was involved with that, yes.
Q And who was the consultant that did that assessment?
A I couldn't remember that.
Q What was your role in the process?
A I went around with the consultants and answered questions on basins and general questions that they had about the site.
Q Did you review that Environmental Site Assessment before it was finalized?
A I don't recall if I ever did that or not.



Q Okay. Let me just take a look. We may not need to go into this, but let me just take a look. Yeah, why don't we do it. Just take a look at that.
That is the Phase I Environmental Site Assessment. Could you please turn to page 8514 -- the Bates number -- the number in the lower left-hand corner, 8514.
MS. NIJMAN: Lower right.
MR. RUSS: Sorry. Lower right.
BY MR. RUSS:
Q I just want to draw your attention to the last -- and this is Exhibit No. 37 that we introduced in the past deposition.
The bottom paragraph is describing two settling basins, right?
A Okay.
Q And it says, "The unlined basin north of the service water basin is no longer used in the wastewater treatment process."
Correct?
A Correct.
Q And then -- it says, "According to Mr. Kelly, dredged material from intake flume has been placed in this basin in the past."



Right?
A Correct.
Q And that's you, correct?
A That is me.
Q So could you just -- do you remember what that dredged material would have consisted of?
A River spoils from that canal that comes in from the river. That basin was no longer used -- it was never used --
Q Okay.
A -- and so we were -- we needed to fill that in for a later project. So they were just use -- they were trying to find fill just to fill that basin in. So when we dredged that canal, they used that as fill.
Q So were you responsible for deciding where -- what kind of fill was used and where it was used?
A Not that I recall; although, I was responsible now.
Q Were you aware of it happening when it happened?
A Yes, I was aware that it happened. Yes.
Q I think that's all we're going to do with

this for now. We may want to use it again soon -- so just keep that in mind -- because there's a good map in there.

Are you familiar with the Steam Electric Questionnaire for EPA that Midwest Generation completed in 2010?

A I participated in that, yes.

Q Okay. We won't introduce it because that creates a whole confidentiality problem, but what were the specific areas that you were responsible for answering on that questionnaire?

A The wastewater and the basins, the questions relating to that.

Q Were you responsible for answering questions about the physical characteristics of the basins?

A Yes.

Q And does that include the depth of the basins?

A Not that I recall.

Q Did you have a chance to review the final response before it was submitted?

A I did not ever review the final response, no.



Q Do you know if you were listed as a technical contact on it?

A I did not know that until recently.

Q So were you ever -- I've heard that before, I've heard that before.

Were you ever contacted in your capacity as a technical contact?

A In relation to the report? No.

Q Okay. I expected that. Thank you.

And are you familiar with the Compliance Commitment Agreement that Midwest Generation entered into with the Illinois EPA in 2013?

A Yes.

Q Did you have any role in developing the terms of the Compliance Commitment Agreement?

A No.

Q Were you ever consulted on steps that Midwest Generation could take to address the violations at issue in the Compliance Agreement?

MS. NIJMAN: I'm going to object to the extent that calls for privileged conversation or direction from counsel. Other than --



BY MR. RUSS:

Q Okay. You don't have to answer that.

MS. NIJMAN: -- direction from Counsel.

BY MR. RUSS:

Q Did you review the final Compliance Commitment Agreement?

A I read the cover letter and recently I reviewed the whole thing.

Q Were you ever involved -- did you ever have any role in complying with the terms of the Compliance Commitment Agreement?

A Yes.

Q And what was your role?

A I helped put together the specifications for relining the basins, and then together the specs with the consultant, and helping as a station contact when the project was going on.

Q And -- okay. Why don't I do that.

I'm just going to introduce this into the record now. We're going to come back to it later. This is the Compliance Commitment Agreement, if you can just take a look. Oh -- I'm sorry -- I gave you the wrong copy.

Does that look like an accurate copy



of the Compliance Commitment Agreement as you recall it?

A Yes, as I recall. Yes.

Q Okay, great. Thank you. We'll come back to that later.

And one more background question: Are you familiar with the Groundwater Monitoring Well Network at Powerton?

A Yes.

Q Do you know where the wells are located?

A General, yes. I don't know the exact location; but, yes.

Q Did you have any role in planning where those wells would be placed?

A Just a general rule. All I did was when a consultant went around picking out spots, if he was near a basin, I would go back and look at prints where I would make sure there was no underground utilities in that area.

Q Okay.

A That's all I really did.

Q And do you receive the Groundwater Monitoring Reports?

A I am cc'd on the report, yes.

Q Do you have to send them to anybody else as part of your job?
A No. They're cc'd to the consultant and corporate people.
Q Okay. And do you ever provide an interpretation of those reports to anybody?
A I have not interpreted the reports, no.
Q Do you ever provide feedback to the authors of the reports?
A I have not done that, no.
Q Thanks.
So now I want to go over some details about the specific -- we'll skip the next one -- disposal or storage areas at Powerton, and I know there're a lot.
So now I want to bring back one of the exhibits we already introduced and introduce another one so that we have two maps in front of you that we can refer to?
The first one is the --
MR. RUSS: Actually, you know what? Did I do this wrong? I think we have two new documents from that. This is what I have.
Does that right to you? I'm not sure



about --
MS. DUBIN: This is the same.
MR. RUSS: What are the next two exhibits?
MS. DUBIN: The contract.
MR. RUSS: I'll skip that one. Wait a second. We may have these out of order. Where's the Groundwater Monitoring Report? That one. Okay. Yeah. Thank you.
BY MR. RUSS:
Q So does that look like an accurate copy of one of the quarterly groundwater monitoring reports that we were just discussing?
MS. NIJMAN: I'm going to object to the extent that it does not appear to be complete. It goes to page --
MR. RUSS: That's the copy we got from your files.
MS. NIJMAN: Page 3 doesn't have a --
MR. RUSS: Yeah, that's the copy we got from your files.
MS. NIJMAN: -- continued.
MR. RUSS: The Bates numbers are all in order. So...
MS. NIJMAN: Understood. But it's not a true



and correct copy of the original then. I mean, that's what was in this particular file.
BY MR. RUSS:
Q There may be a page missing.
Otherwise, does it looks like an accurate copy of the --
A As far as I know.
Q Thanks.
And can you just turn to the map on page 10320?
A Okay.
Q I just want to have that available in case we need to refer to it. And then one other exhibit I want to introduce is --
MR. RUSS: We can just skip those two now --
BY MR. RUSS:
Q Have you seen this before, this document?
A No, I have not.
Q This is Exhibit -- the Groundwater -- just for the record, the Groundwater Monitoring Report was Exhibit No. 254, and this -- I just handed you the Phase II Environmental Site Assessment for the Powerton site, and that's Exhibit 256.
And could you just turn to page 3294.



There's a map of the site there.
Does that appear to be an accurate representation of the site as it existed in 1998?
MS. NIJMAN: I'm only going to object -- it's the same objection I've raised in other depositions as to the property boundaries, that it's not -- this is when ComEd owned it. So it's not clear that the property boundaries are what Midwest Gen purchased at a later date.
MR. RUSS: Okay. That's fine. We're not going to talk about anything near the property boundaries.
THE WITNESS: So what was the question?
I'm sorry.
BY MR. RUSS:
Q Does this look like an accurate representation of how the plant was laid out in 1998?
A As far as I can tell, yes.
Q Okay. Great. And I'm not going to ask you to verify the accuracy of anything here, I just want to use it as a reference point --
A Okay.
Q -- so we can identify specific areas that we're talking about.
Now, looking at the more recent map,

the Groundwater Report Map, I'd like to start with the ash settling basin.
A Okay.
Q Do you see that on the map?
A Yes.
Q And have you ever described that by another name?
A Yes.
Q What was it called other than ash settling basin?
A It could be called the ash surge basin.
Q I'm sorry. I am looking at the ash settling basin north of what's described as the ash surge basin here.
A Okay. That could be called the secondary ash settling basin.
Q Okay. Great. Thank you.
And in 2010 was this basin lined?
A Yes.
Q And what was it lined with?
A A hype- -- HEDP -- or -- I'm sorry. A Hypalon. It was a rubber lining.
Q And did the Hypalon extend across the bottom of the pond or was it only on the sides?



A It went across the bottom.
Q And what was in the basin in 2010?
A There was ash material.
Q Was there boiler slag in the basin?
A No.
Q Was there bottom ash in the basin?
A It could be bottom ash, yes.
Q Was there any fly ash?
A There is no fly ash, no.
Q And as of 2010, was that basin being cleaned out periodically?
A To my recollection, that basin had never been cleaned, up until recently.
Q And was the basin relined?
A Yes.
Q And when was that?
A 2013.
Q And what was it relined with?
A HDPE.
Q And did you observe the condition of the basin before it was relined after it was cleaned out?
A Yes.
Q And can you describe the condition of the old liner before it was relined?



A It was intact.
Q Did you see any damage at all?
A There were rips and tears around the top part of the basin above the water line, yes.
Q Was it possible to -- did you know how long those had been there?
A There were various rips by -- but we repaired them. I mean...
Q Had you seen those rips before the basin was cleaned out for relining?
A Yes, because I said -- as I said, they were above the water line. Yes.
Q And do you recall when those rips occurred?
A No. I don't have any dates for anything -- when they occurred, no.
Q And when the ash settling basin was relined, how was the ground beneath where the liner was to be placed prepared?
A How do you mean? I mean --
Q Was there any soil excavated from the basin before it was relined?
A (No response.)
Q Was there any material excavated from the basin at all before it was relined?



A There was material taken out to help facilitate the liner, yes.
Q And what was that material?
A It would have been just dirt. I don't know the exact composition of whatever was down there, no.
Q And was the underlying soil compacted at all before the liner was placed?
A It was, yes.
Q Do you know how thick the compacted layer of soil is?
A No, I do not.
Q So, right now, what material is beneath the HDPE?
A There is rock, there is sand, there is rock, there is drainage tiles, and that's what's below the liner right now.
Q Is there any coal ash under the HDPE?
A No.
Q Does the HDPE liner have a protective covering?
A There is a -- yes.
Q And what does that consist of?
A I -- right now I cannot -- I don't know what the consistency -- what makes that up; But there

is a hard cover on it, yes. It's just a -- it is another rubber, maybe. Maybe? I don't really know.

Q Is there a warning layer over the HDPE layer?

A Yes, there is a sand layer on the bottom. Yes.

Q Okay.

A Sand gravel.

Q And what materials are kept in the ash settling basin now?

A Just any slight carrier that's considered bottom ash that comes over from the ash basin maybe.

Q And how often does ash enter the settling basin -- the ash settling basin?

A I can't give you a how often. No, I don't really know that.

Q Does it occur daily?

A I can't -- I don't really know.

Q Could you describe how ash enters the ash settling basin?

A There are pumps at the ash basin that pump the water over to that basin. So it is possible that something could carry over, but I cannot tell you how much or how often.



Q And do you know -- that's pumping from the ash surge basin, correct?

A Yes.

Q And how high in the ash surge basin is the water pumped from?

A Various levels.

Q Okay. Thank you.

How often are the materials in the ash settling basin removed now, between 2010 and 2015?

A We removed them one time.

Q Just for the relining?

A Just for the relining.

Q And are -- is the Powerton plant on a schedule for cleaning that basin out periodically?

A We have cleaned that basin periodically, yes.

Q How often?

A We have been doing it every six to eight years.

Q Before it was relined.

And going -- is that right?

A Yes.

Q And going forward, do you have a schedule for cleaning it out?



A We have not discussed a cleaning schedule yet, no.

Q Okay. Thank you.

I think -- we will move on to the next exhibit which is going to be Exhibit No. 257. We're still going to be referring to those maps from time to time.

Have you seen this letter before?

A It's a letter to me?

Q It looks like you sent it, so -- or it was to you maybe -- I'm sorry. It looks like it's to you.

A It was to me.

Q Do you remember this letter?

A As I'm sitting here, I'm reviewing it; but as to the exact letter, no, I don't remember.

Q That's fine. I just want to draw your attention to something so you know what I'm talking about.

A Okay.

Q And just take a quick skim of the "Background" section on the front page there.

A Okay.

Q And I'll let you read it. Just let me know



when you're finished.

A Okay.

Q So do you remember the conditions described there?

MS. NIJMAN: Objection. Vague.

Can you specify?

BY MR. RUSS:

Q Do you remember working with NRT to plan the relining of the secondary ash settling basin?

A Yes, I remember working with them. Yes.

Q And they say that repairs to the liner are needed along the side slopes, correct?

A Okay.

MS. NIJMAN: I'm sorry. Where are you?

MR. RUSS: That's the bottom of the first paragraph under Background.

MS. NIJMAN: Okay.

BY MR. RUSS:

Q Did you accompany NRT on that October 20th site visit?

A To the best of my knowledge, I probably did.

Q And do you know what repairs they were describing there?

A We had made repairs to that liner before, yes.
Q Are these the same tears that you referred to earlier?
A Well, it's a different basin.
Q Oh, it is? I'm sorry. I thought this was the --
A I think you're talking about -- oh, the second ash settling -- yes.
Q Those would be the same tears you were talking about earlier?
A Yes.
Q And where it says "numerous previous repairs," those were the same tears above the water line that you were describing?
A Yes, we had repaired them before. Yes.
Q Okay. Thank you.
And turn to the next page of the letter. The first two lines say that the new liner will be placed over the existing liner, right?
MS. NIJMAN: Objection. Misstates the statement. Misstates the text.
BY MR. RUSS:
Q Can you -- it says, "the replacement liners



will be constructed over the existing liners."
Correct?
MS. NIJMAN: It says "we assume the existing liner." It doesn't say it happened.
BY MR. RUSS:
Q Okay. It says, "we assume that...."
Is that correct?
A That's what it says.
Q And is that, in fact, what happened?
A No.
Q The Hypalon liner was removed?
A Yes.
Q Do you know why the plan changed between?
A I mean, I don't know why it changed; but it did.
Q Okay. Thank you. And one more question about the base of the -- the base of this basin as it was being relined.
Do you recall groundwater infiltrating the basin at any point?
A Yes.
Q And when did that occur?
A During the relining process, the river was at an all-time high. We had -- I don't know how much



rain, but it was at an all-time high. And this basin is along the canal which is connected to the river, and when we had everything excavated, getting ready to put the liner down, the water from the river and the canal was seeping through. And so we had to wait -- we waited, thinking it was going to stop and it just kept on coming, so then we had to devise another plan.
Q And what was that plan?
A We put a drain tile in the basins with the rock so that if it ever came high again, we'd drain -- I mean, we would put a sump in so that if the water did come in, it would drain over to a sump where we could pump the water out.
Q And is that sump and drain system still in place?
A Yes.
Q And are you aware of groundwater infiltrating the basin at any other point in time?
A No.
Q Did you discuss with anyone how that groundwater infiltration might affect the liner?
A With the contractor, yes.
Q And what was that conversation about? I'm



sorry. Let me rephrase that.
Do you recall what the problem would be with groundwater infiltration and the liner?
A There could be a possibility it could push the liner.
Q And why would that be a problem?
A Why -- you know why, I mean, if you push the liner you don't want to have it -- you know, come up anywhere. You want to lay it flat and keep it flat. You don't want to have any kind of, you know, seams fall apart or anything like that.
Q So if groundwater infiltrated underneath the liner, it could damage the liner?
A It's possible.
Q Okay. One more question about this.
Is it possible that groundwater infiltration could affect the liner in such a way that the liner might be damaged during the cleaning of the pump?
MS. NIJMAN: I'm going to object to the extent that he is not the consultant, nor the expert.
To the extent it's a factual question that you know and you were told, you can answer.
THE WITNESS: Say that again.

BY MR. RUSS:
Q Sure. Let me introduce an exhibit so you know what I'm talking about. This is going to be 69 from a prior -- yeah. We may -- okay. Why don't I just -- we're not sure if we're going to use this, are we?
(Kelly Deposition Exhibit No. 69 was marked for identification.)
BY MR. RUSS:
Q So can you just look at the e-mail on the bottom half of the page, please.
Do you recall receiving that e-mail?
A I don't recall, but, I mean, I've read it here.
Q Do you remember the circumstances described in that? Do you remember the conversation -- having a conversation related to that e-mail with the contractor?
A With the contractor?
MS. NIJMAN: This isn't from him.
THE WITNESS: No.
MR. RUSS: No, it's to him.
MS. NIJMAN: No, it's not.



THE WITNESS: No.
MR. RUSS: He was cc'd.
THE WITNESS: No. But I didn't discuss this e-mail with the contractor. No.
BY MR. RUSS:
Q Okay. Have you ever talked with anyone at Powerton about liners being damaged during cleaning because of groundwater infiltration?
A No.
Q Okay. Thanks.
I'm going to move on to the new basin, and now I would like to ask some questions about the ash surge basin.
Are you familiar with the ash surge basin?
A Okay.
Q Have you ever described it by any other name?
A Ash basin.
Q And do you consider that to be the primary ash basin at Powerton?
A Yes.
Q In 2010, was that basin lined?
A Yes.



Q And what was it lined with?
A The HDPE and the Poz-O-Pac bottom.
Q In 2010?
A Yes.
Q Okay.
MS. NIJMAN: Just clarifying, do you mean Hypalon or HDPE?
THE WITNESS: I'm sorry. Yes.
BY MR. RUSS:
Q Okay. Thanks. That conforms with my notes.
A In 2010, it was the HDP- -- no -- Hypalon, rubber. It was the rubber-lined, which is the Hypalon.
Q And did the Hypalon extend across the bottom or was that only on the sides?
A No, only on the sides.
Q And the bottom you said was Poz-O-Pac?
A Yes.
Q And in 2010, what was in the basin?
A Bottom ash.
Q Was there any fly ash?
A No.
Q And as of 2010, how often was that basin



being cleaned out?
A In 2010, as needed -- I mean, between six and eight years --
Q Okay.
A -- is what we were doing.
Q And how was it cleaned out?
A Are you asking about the process?
Q Yes.
A We would dewater the basin, take all the water out. And then we would put large end loaders to push the material to one side and let more water drain out to dry it and pump that off. And then once that was sufficiently dry enough, we would load up trucks and they would take it off -- off-site removal.
Q And where was the water pumped to?
A It was pumped over to the secondary ash basin.
Q Okay. And was the ash in the ash surge basin ever stacked outside of the basin prior to removal off-site?
A No.
Q And was this basin relined?
A Yes.

Q And when did that happen?
A In 2013.
Q These questions are going to get redundant. Simply the same ones for every basin.
Did you observe the condition of the basin after it was emptied out before it was relined?
A Yes.
Q And can you describe the condition of the base of the basin at that time?
A It was a Poz-O-Pac. It was very hard. I mean...
Q Had the Poz-O-Pac been damaged at all?
A Not that I could tell.
Q And was any of that pre-existing Poz-O-Pac removed prior to relining?
A A very small layer was probably scraped off to level.
Q And was some Poz-O-Pac left in place?
A Very much so.
Q How much Poz-O-Pac is still there?
A I do not know the depth; but it is mostly all there, yes, except for the -- like I said, that little part there that's scraped on. And I know it's very deep. I don't know the exact dimension.



Q And you don't know how deep it was before it was scraped and relined?
A No.
Q Is there anything under the HDPE aside from Poz-O-Pac and the soil beneath the Poz-O-Pac?
A Sand. I believe there is sand, but I don't recall what the -- was put on that.
Q Is there any --
A But there is no fly ash, no.
Q Is there any coal ash at all on there?
A No.
Q And do you know what's on top of the HDPE liner?
A Yes. There is sand and rock.
Q And is that a protective layer?
A Yes, warning layers. Yes.
Q And what materials are kept in the ash basin now?
A Bottom ash.
Q And how often is that bottom ash removed nowadays?
MS. NIJMAN: Asked and answered.
MR. RUSS: No.
THE WITNESS: We have not -- there's



about -- we have not -- as I've said before, we have not had a schedule yet set up for that.
BY MR. RUSS:
Q Okay. So that -- when I was asking about the secondary ash settling basin, is that true for the whole plant?
I can just simplify the question if that's the case?
A No, it's not. That is not true.
Q So are there some basins on site that have a schedule for cleaning, others that don't?
A Right now, yes.
Q Okay. Thanks. I'll ask about those other ponds when I get to them.
When bottom ash is removed from the ash surge basin, how is that done?
I'm sorry. That, I have actually --
A I just answered that.
Q I just asked that question.
Has the process changed since the pond was relined?
A It would be probably -- it would probably be the same process if we -- next time we do it.
Q Okay. And it --



A I can't say that for certain because I don't know if we will be given --
Q Okay.
A I don't know.
Q Has it been cleaned out since it was relined?
A No.
MS. NIJMAN: Asked and answered.
THE WITNESS: I don't think so.
BY MR. RUSS:
Q Would the same equipment be used in the future for ash removal?
MS. NIJMAN: Asked and answered.
THE WITNESS: I can't answer that right now. I mean, I don't know.
BY MR. RUSS:
Q Okay. That's fine.
And has groundwater ever infiltrated this basin?
A No.
Q I guess I should be clear.
Would you know if groundwater had infiltrated the basin when it was full of ash?
MS. NIJMAN: You mean beneath the liner?

Object to vague.
BY MR. RUSS:
Q Before it was lined with HDPE, if groundwater had infiltrated the basin, would you have known?
MS. NIJMAN: Calls for speculation. Objection.
BY MR. RUSS:
Q You can answer.
A I can't answer that right now.
Q And if groundwater infiltrated beneath the HDPE liner that's there now, would you know about it?
MS. NIJMAN: Same objection. Vague. Calls for speculation.
BY MR. RUSS:
Q You can still answer.
A I can't answer that right now.
Q Okay. I'm going to skip the next exhibit.
And why can't you answer now -- that question?
A I don't know enough about the groundwater --
Q Okay.
A -- to answer any kind of questions pertaining to that, where it's coming from or



anything like that.
Q Okay. And I'm going to turn now to another basin. And this is the -- I don't remember what it's called on the colored map there -- the former ash basin. It appears on the map to be two basins.
A Okay.
Q Has it always been that way?
A No.
Q Did it used to be one basin?
A Yes.
Q And when did it -- when was it divided?
A I can't remember the exact dates we put that rail rock. It's been within the past five years. I don't know exact dates. I don't remember.
Q And that's -- it's a rail --
A It's a rail line.
Q -- that went through the former ash?
A Yeah, we built a loop track.
Q And so now on this map where there're two areas both named Former Ash Basin, is there coal ash in the northern portion?
A I can't ans- -- I don't know.
Q And do you know if there's coal ash in the lower -- in the southern portion?



A I can't answer that. I don't know.
Q Do you know if that former ash basin is lined?
A To my knowledge, it is not.
Q In 2010, when you were working on the Steam Electric Questionnaire for EPA, did you have to answer any questions about the former ash basin?
MS. NIJMAN: If you recall.
THE WITNESS: In 2010?
BY MR. RUSS:
Q Yeah. We talked about earlier that EPA Questionnaire.
A Oh. I don't recall answering questions about the former ash basin.
Q Have you been involved in cleaning out that ash basin -- removing ash from that ash basin?
MS. NIJMAN: Objection. Misstates prior testimony as to ash.
MR. RUSS: Well, I'm just -- it's called the former ash basin. So I'm just --
BY MR. RUSS:
Q Have you ever --
MS. NIJMAN: Yes. But he already testified that it didn't contain ash.



BY MR. RUSS:
Q Have you ever been involved in removing any materials from the former ash basin?
A I have not been involved with the cleaning out of any materials from that basin, no.
Q Are you aware of that basin ever being relined in the past ten years or lined in the past ten years?
MS. NIJMAN: In the past ten years?
MR. RUSS: I'm making up a number. It doesn't really matter.
Q Has it been in the past five years?
A No.
BY MR. RUSS:
Q Are you aware of any material being removed, even if you're not working on it, from that basin?
A Not that I'm aware of.
Q Okay. And I'm going to introduce an exhibit, which will be No. 2- -- oh -- I'm sorry -- this isn't the right one. Yeah, did I -- did I make a mistake on that? Did we already do that one? We don't have it?
MS. DUBIN: I don't know. It might be -- it's

261.
BY MR. RUSS:
Q Okay. Sorry. I'm jumping ahead here. So this is going to be Exhibit 261 for the record. There it is. It's short.
Do you recall a recycle line being added for the old ash basin -- first of all -- I'm sorry -- let me back up.
This describes the old ash basin, correct, in the subject line?
A "Adding a Recycle line to the Old Ash Basin."
Yes.
Q And is this old ash basin the same as the former ash basin we have just been talking about?
MS. NIJMAN: If you know.
THE WITNESS: I don't know. I don't know. I have never seen this.
BY MR. RUSS:
Q Okay. Were you cc'd on this?
A Yes.
MS. NIJMAN: But I'm going to note for the record that it's not signed, so it's not clear that it ever went out or he ever received it.



MR. RUSS: Okay.
BY MR. RUSS:
Q Are you aware of a recycle line ever being sent to the former ash basin?
A Ask the question again.
Q Let me -- or I'll ask it a different way.
Has water ever been pumped from the old ash basin to the ash surge basin?
MS. NIJMAN: Which is the old ash basin?
MR. RUSS: Well, I'll say the former ash basin.
BY MR. RUSS:
Q Has water ever been pumped in the former ash basin to the ash surge basin?
A We have not done that, no.
Q Has water ever been pumped the other way, from the ash surge basin to the former ash basin?
A Pumped? No.
MS. NIJMAN: I'm sorry.
You're talking about this area here?
MR. RUSS: Yes.
MS. NIJMAN: Water?
MR. RUSS: Uh-huh.
BY MR. RUSS:
Q Has -- hasn't been pumped.



Has water ever been drained from the ash surge basin to the former ash basin?
A No.
Q Has water ever gotten to the former ash basin from the ash surge basin by any conveyance at all?
A Yes.
Q And how did that happen?
A There's an overflow.
Q And when the ash surge basin's too full, it would flow to the former ash basin?
A Yes, it has.
Q And how often does that happen?
A Not very often.
Q Is that overflow still in place?
A Yes.
Q Do you remember the last time it might have happened?
A Recently. The past couple weeks it happened once.
Q And before that, do you remember when?
A No, it's been -- no.
Q Now we'll move on to another basin. This is going to be the metal cleaning basin.



Are you familiar with the metal cleaning basin?
A Yes.
Q And have you ever known it by another name?
A No.
MS. NIJMAN: Hold on a second. Can you wait for a second, please.
Sorry. Go ahead.
MR. RUSS: No problem.
BY MR. RUSS:
Q In 2010, was the metal cleaning basin lined?
A Yes.
Q And what was the liner? What did the liner consist of at that time?
A The Hypalon and a Poz-O-Pac bottom.
Q And was there Hypalon on the bottom or just the sides?
A No, just the sides.
Q And in 2010, what were the contents of that basin -- metal cleaning basin?
A It had fly ash material.
Q And did it have other material?
A No.

Q Just fly ash?
A Just fly ash at the time.
Q And as of 2010, was that basin being cleaned out on a periodic basis?
A Yes.
Q And how often?
A Yearly.
Q And how was it cleaned out?
A Same method as before.
Q Did you say a front-end loader?
A Yeah. They would push the material to drain it -- to get the water -- to dry it out, and then it would be loaded onto trucks.
Q And was this basin relined?
A Yes.
Q And when did that happen?
A 2010.
Q And what was it relined with?
A The HDPE.
Q And did you observe the condition of the basin after it was emptied, but before it was relined?
A Yes.
Q And can you describe the condition of the



base of the basin at the time?
A Same as before. The Poz-O-Pac was very durable and very sturdy.
Q And was any Poz-O-Pac removed?
A Not that I recall on this one.
Q Is there anything beneath the HDPE liner other than Poz-O-Pac and soil at this point?
A At which point?
Q Now. After it was relined.
A There may be a sand layer, but I'm not a hundred percent sure. I don't remember exactly, but that would be it. If there is, that's all there would be.
Q Is there any coal ash under the HDPE?
A No.
Q And is there a protective layer on top --
A Yes.
Q -- of the HDPE?
And what materials are kept in the metal cleaning basin now?
A Fly ash material.
Q And how does the fly ash get to the metal cleaning basin?
A During outages we have a contractor come in



for a high-pressure blasting on the external part of tubes. And then that fly ash is what gets put out into the basin.
Q And is it conveyed with water or dry?
A Water.
Q Is it still being cleaned out yearly?
A Yes.
Q And have -- has the method of cleaning out that pond changed since it was relined?
A No.
Q Is it the same company doing the removal that was doing it before it was relined?
A Our employees do the work.
Q Oh, okay. I'm sorry. I didn't realize that.
Has there ever been any damage to the new liner --
A No.
Q -- of that basin?
And has groundwater ever infiltrated the metal cleaning basin to your knowledge?
A To my knowledge, no.
Q I just need to take a look at that. Sorry. Bear with me for just a second here.



MR. RUSS: I may not need to go over this. I think we just covered it. Okay. We've gone over that. Fine. We don't have to do that.
MS. DUBIN: Okay.
BY MR. RUSS:
Q So now I'm going to turn to the ash bypass basin.
Do you see it on the map in front of you?
A Yes.
Q Are you familiar with the ash bypass basin from your --
A Okay. Yes.
Q Have you ever known the ash bypass basin by any other name?
A No.
Q And could you describe how the ash bypass basin is used.
A It is only used when we clean out the larger ash basin because that is the path the material would go to while we clean out the larger basin.
Q So is ash removed from the ash surge basin and placed in the ash bypass basin?

A Not mechanically, I mean...
Q Okay. Is ash routed to the ash bypass basin --
A Yes.
Q -- while you're using the ash surge basin?
A Yes.
Q And when you're not doing work on the ash surge basin, is the ash bypass basin used at all?
A No.
Q And in 2010 was the ash bypass basin lined?
A Yes.
Q And what was it lined with?
A The Hypalon liner.
Q And was there any Poz-O-Pac?
A I don't recall if that one had the Poz-O-Pac bottom or not, or if it was lined all the way through.
Q Do you recall if the Hypalon extended across the bottom?
A At the time I don't remember. I don't remember.
Q Okay. And in 2010, what was in that basin?
A It would be bottom ash material.
Q And as of 2010 -- leading up to 2010, how



A I believe it was lined similar to the other ones where you have -- as I said, I can't recall if that had a Poz-O-Pac bottom; but if it -- you know, if it did, it would have that, and we'd put sand and gravel on the bottom of the liner -- gravel and sand -- and then put it one layer on top of that.
Q Okay. And -- this may sound redundant -- is the ash bypass basin still used in the same way it was used before it was relined?
A Yes.
Q And is it cleaned out only when you're about to clean the ash surge basin so that you can reroute the ash?
MS. NIJMAN: Misstates prior testimony.
You can answer, if you understand what he said.
THE WITNESS: Could you clarify again.
BY MR. RUSS:
Q Sure.
Do you reroute ash to the ash bypass basin when you're about to clean the ash surge basin?
A Yes.
Q And before you do that, do you clean the ash bypass basin?



often was that basin cleaned out?
A Just whenever we got ready to clean the larger basin, we would clean that out so we could use that basin.
Q And was it cleaned out in the same way as the other basins on this site are cleaned out?
A Yes.
Q And was it relined?
A Yes.
Q When did that happen?
A 2010.
Q And what was it relined with?
A The HDPE.
Q Before it was relined, did you notice any damage to the base of the basin?
A To the base? No.
Q Did you notice any damage to the sides of the basin?
A There was stuff, for instance some rips and tears, that had been repaired in the past, yes.
Q Were any of those below the water line?
A No.
Q And now, today, what's beneath the HDPE liner in the ash bypass basin?



A Yes.
Q Is it cleaned any other time?
A No.
Q Okay. Thank you.
And I think I know the answer to this, but I have to ask it anyway.
Is it Powerton's staff that clean this basin out or do you have outside contractors do that work?
A We would clean it out and outside contractors drive the trucks, but we do it.
Q And has groundwater ever infiltrated the ash bypass basin to your knowledge?
A Not to my knowledge.
Q Okay.
MR. RUSS: I'll introduce an exhibit that we already introduced, which is the Bates page 9733.
MS. DUBIN: What number?
MR. RUSS: I don't remember what number it is.
MS. DUBIN: What's the document title?
MR. RUSS: It's a letter from NRT to...
MS. DUBIN: 257.
MR. RUSS: 257?
MS. DUBIN: Uh-huh.

MR. RUSS: Exhibit 257.
MS. BUGEL: The November 4th letter?
MR. RUSS: Yeah. Exhibit 257.
MS. NIJMAN: Do we have it already?
MR. RUSS: Yes.
BY MR. RUSS:
Q And can you just take a look at the very bottom paragraph on the first page there.
A Okay.
Q Do you see where it says that the base of the basin may be in a deteriorated condition?
A Yes.
Q Do you know why NRT said that?
A Because at the time they could not see the bottom of the basin, but it was just speculation on their part. But it was not.
Q Okay. Thank you. So done with that exhibit.
Now, I'm going to -- just to be exhaustive, I'm going to introduce Exhibit 264, which is a Specification Data Sheet for the bypass basin liner replacement.
MR. RUSS: Yeah, it's yours.



BY MR. RUSS:
Q Do you remember seeing this? Have you ever seen this before?
A I don't recall it -- maybe -- but, yeah, probably.
Q And is this bypass basin the same ash bypass basin we've just been talking about?
A Yes.
Q And do you see where it says that site activities will consist of removal of existing Poz-O-Pac?
Under the --
A Yes.
Q -- description where it's -- all right.
Do you remember why the plan was to remove the Poz-O-Pac?
A I do not recall why, but it was not removed.
Q And do you know why the plan changed?
A I don't recall specifics; but I know we were thinking about extending that basin, but we did not do that. We kept it the same size and everything, so -- and I don't know why we would've.
Q Okay.



A We didn't change anything.
Q Okay. Thanks. I'm done with that exhibit. I'm going to now turn to Exhibit 265, which is an e-mail from you to -- I think it's this one -- Dale Green (phonetic).
I don't know why it's multiple pages, but if you can just look at the e-mail.
MS. NIJMAN: Which one?
MR. RUSS: The first page that has an e-mail on it.
MS. NIJMAN: Yeah, there's several e-mails in a row.
MR. RUSS: Right, the first e-mail on the first page. The August 23rd e-mail -- July 23rd e-mail.
BY MR. RUSS:
Q I just want to ask you about where it says, "we did not take any ash and cinders off site when we did the liner."
Do you remember writing this e-mail?
You probably write a lot of e-mails.
Is this an accurate reflection of what happened? Did you take a hundred tons of material out and place them in the big basin?
A We might have. I don't recall; but, yeah.



Q And is that something that happens regularly?
A No.
Q It was an unusual occurrence?
A Yes.
Q And do you know why it might have happened that way this time?
A No, I do not know.
Q Okay.
A I can't recall. I don't know.
Q And that 100 tons of material that was placed in the big basin --
MS. NIJMAN: Just objection to the misreading of the document. It says, "the estimate was about 100 tons."
BY MR. RUSS:
Q The material that was placed in the big basin, is that still there? Was that ultimately --
A No, it's all gone.
Q Was it removed from the big basin off site?
A I can't answer that, but -- I mean, there's nothing there now.
Q Okay. Thank you.
Now, I want to turn to another basin,

the east yard runoff basin.

Are you familiar with the east yard runoff basin?

A Yes.

Q And have you ever known that basin by another name?

A No.

Q In 2010, was this basin lined?

A It is not lined.

Q It's still not lined?

A It's still not lined.

Q In 2010, what was in this basin?

A Water.

Q Was there anything other than water in the basin?

A There may be sludge material on the bottom. I mean, it does -- that just takes rainwater from the east half of the property.

Q Okay.

MR. RUSS: I'm going to have to introduce an exhibit that's nondisclosable, so this is going to be -- how do we characterize it?

MS. NIJMAN: Confidential.

MR RUSS: Yeah. This is going to be a



confidential part.

MS. NIJMAN: So what we've been doing is you mark it "confidential" on the record, and when we stop we'll tell you we've stopped with the confidential so that we can remove it from the pages of the transcript if we need to.

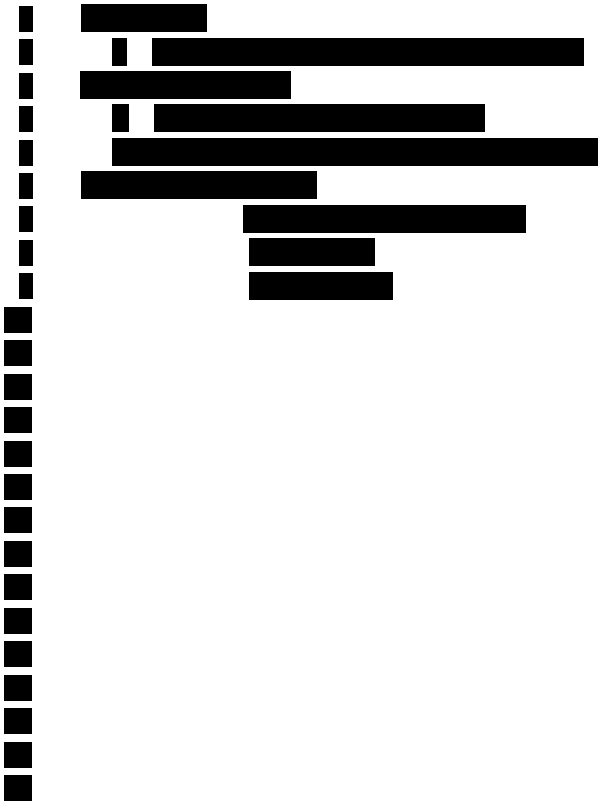
(Whereupon the following is confidential.)













(whereupon the following is no longer confidential.)

BY MR. RUSS:

Q Have you ever known fly ash to be placed in the east yard runoff basin?

A No.

Q Has fly ash ever inadvertently ended up in the east yard runoff basin?

A It's possible.

Q And how would that have happened?

A Wind could have blown some in. I mean --

Q Okay. Thank you.

Has that basin ever been relined? You said no --

A No.

Q I'm sorry. It's not lined now.

And how often is that basin cleaned out, if ever?

A I don't recall it being cleaned out.

Q Let me turn to the Compliance Commitment Agreement.

MR. RUSS: I don't know if we entered that already.



MS. DUBIN: It should be one of the first ones.

MR. RUSS: 251. Can I get a time check?

MS. BUGEL: It's 10:40.

MR. RUSS: Oh, great. I'm going to be done soon with direct. I'll improvise.

MS. NIJMAN: There's no harm in finishing early.

MR. RUSS: Yeah, right.

MS. NIJMAN: We all have things to do on a Friday.

MR. RUSS: Yeah.

BY MR. RUSS:

Q We've already looked at this. Can you turn to page 554. I'm sorry. 555.

Item L there. It says, "Midwest Generation shall not allow the East Yard Run-off Basin to be part of ash sluicing flow system."

Right?

A Correct.

Q Do you know why that provision was added to the Compliance Commitment Agreement?

MS. NIJMAN: Again, objection to the extent it's a discussion or negotiation with Counsel.



BY MR. RUSS:

Q Has ash -- you stated that ash has never been sluiced to the east yard runoff basin, correct?

A (Nonverbal response.)

MS. NIJMAN: You can answer.

THE WITNESS: No.

BY MR. RUSS:

Q And do you see where it says, "Midwest Generation shall submit monitoring results from water contained in the East Yard Run-off Basin"?

A Yes.

Q Were you responsible for doing that monitoring?

A I am not, no. That's a consultant.

Q Oh, okay.

Do you oversee the consultant's monitoring work?

A Yes. Well, I'm a station contact when he comes on site to be sampl- -- to do the sampling.

Q And has that monitoring stopped?

A No.

Q It's ongoing?

A Yes.

Q And has that monitoring revealed anything

you didn't expect?
MS. NIJMAN: Object to foundation.
BY MR. RUSS:
Q You can answer anyway.
A I'm not -- I don't know. I don't do -- I don't read the analysis.
Q You don't read the results. Okay. Okay. That's fine.
And do you know why this is included in the CCA?
MS. NIJMAN: Same objection to privilege.
THE WITNESS: I don't know.
BY MR. RUSS:
Q I think that's it for the east yard runoff basin for now.
Now, I want to turn to the limestone runoff basin. This -- if you look at the older map from the Environmental Site Assessment from 1998, there's an area described as the slag overflow basin next to the ash surge basin.
A Yes.
Q Is that the same area that has since been called the limestone runoff basin?
A Yes.



Q And can you describe the history of that basin since you started working at Powerton.
A Since I started working, that basin was never used.
Q That basin hasn't been used at all since you started working?
A As part of a process? No.
Q Has it been used for anything?
A It has been used to store -- they did store temporarily some fly ash there to be -- when they were cleaning out duct workers' soap in the boiler, and then it would be scooped up and placed with other fly ash for disposal.
Q And when did that happen?
A I can't tell you the specific dates. I don't know.
Q Did it happen more than once?
A It has happened, yes.
Q Do you remember the last time it happened?
A It's been many years ago, no.
Q And do you know why it would have been called the slag overflow basin in 1998?
A I don't know.
Q Do you know why it's called the limestone



runoff basin subsequently?
A Because we had a scrubber back in the early 80s, and that basin was used to treat the material from the scrubber. It was basically lime.
Q And when you say, It was used to treat that material, how was it treated?
A I don't know. I was -- it stopped long before I got there.
Q Okay.
A I just know that it was associated with that scrubber.
Q Okay. And was there any of that lime material in the limestone runoff basin when you started working at Powerton?
A Say that again. What was --
Q When you started working at Powerton in 1992, I believe --
A Okay.
Q -- was there any lime in that limestone runoff basin?
A No.
Q Was there anything in there?
A Not that I recall. I mean --
Q Do you remember if it was overgrown at the



time?
A I couldn't tell you. I mean, the liner was still -- I mean, what do you mean by "overgrown"?
Q Was there grass growing?
A Around the basin, yes.
Q In the basin?
A Only -- well, there was dirt in the bottom, but there -- that basin was similar to the others where it had a Poz-O-Pac.
Q Oh, okay.
A So, I mean, if there was anything growing, it was just because there was dirt that had blown in there and grass that started growing in the dirt; but there is a Poz-O-Pac bottom in that, just like all of the other basins.
Q And did that basin have Hypalon sides too?
A Yes.
Q Was that basin ever relined?
A No.
Q So does it still have a Poz-O-Pac bottom and Hypalon sides?
A Yes.
Q And I'm trying to figure out how to ask this question.

Does it still look like a basin or has it been filled in?
A No.
Q It hasn't been filled in. Okay. You said it wasn't used to store fly ash right now.
Is it used to store anything?
A No.
Q And have you ever known groundwater to infiltrate the limestone runoff basin?
A No.
Q Now, I want to turn back to the Phase II ESA, which I believe --
MR. RUSS: Oh. That's the one we're using for the map?
MS. NIJMAN: Uh-huh.
MR. RUSS: Okay. Great. Perfect. Thanks.
BY MR. RUSS:
Q So that's Exhibit 256. And if you turn to page 3236 of this document -- there is no 3236 on this document. What am I talking about here? 3263. I was reading it wrong. Just so that you know about what I'm asking you about.
See Item 8 where it says two ash/slag disposal areas at the facility?



Were you familiar with these two areas in 1998?
A Okay. Okay. Yes.
Q Did you know about it?
A Well, it's kind of vague, but I'm going to assume that I know that. I'm not -- I'll wait until your next question.
Q Okay. Were you aware of any ash or slag disposal areas on the Powerton property in 1998 other than the ash -- other than the basins?
A No.
Q And so when you're reading this here and it talks about two ash/slag disposal areas --
A Okay.
Q -- do you know where they might have been?
MS. NIJMAN: Calls for speculation.
You can try to answer.
THE WITNESS: I'm assuming what they are talking about is the ash basin and the metal cleaning basin. That's my interpretation of that -- that's what that is.
BY MR. RUSS:
Q Okay. So if you look at -- we're going to have to look at a map of where soil boring B-12 is.



On page -- there's a soil boring map.
First of all, I'll ask you, were you -- did you see the soil boring results when they did them?
A I have not seen them, no.
Q On page 3297 -- I have to apologize in advance. There's very small print here. B-12 is located off to the northeast corner of the ash surge basin.
Do you see it there?
MS. NIJMAN: I don't see any B's on here. I see S's.
MR. RUSS: On 3297, page 3297.
THE WITNESS: I can't read that.
MS. NIJMAN: I can't read that.
MR. RUSS: Everything's small print, yeah.
THE WITNESS: No, we're on the wrong page. Okay.
BY MR. RUSS:
Q That soil boring is located outside of the ash basin, correct?
A Okay.
Q Do you remember there ever being ash and slag stored in that area where boring B-12 is



located?
A No.
Q And if we flip back to 3263, the other area is described as being south of the wastewater treatment plant with soil boring B-23. Aside from the fact that I think ENSR had their directions wrong, B-23 is, I think, north of the former wastewater treatment plant near the rail line, Vesper.
A Okay.
Q Do you see the B-23?
A Okay.
Q Have you ever known ash or slag to be stored in that area?
A No.
Q Okay. Thanks. And now I want to ask about something sort of different.
Has coal ash ever been used as structural fill since you started working at Powerton?
MS. NIJMAN: Objection to vagueness.
Do you understand --
BY MR. RUSS:
Q Do you understand the question?

A As structural fill?
Q As fill of any kind?
A Fly ash on site or off site?
Q On site.
A Not that I'm aware of.
Q And has bottom ash been used as fill?
A Not that I'm aware of.
Q And are you aware of any areas where any kind of coal ash might have been used as structural -- as fill in the past?
A On site?
Q On site.
A No.
Q I want to ask about another -- one more basin, and this is Exhibit 267. I'm just showing this to you so you know what I'm asking you about.
What is the service water basin?
A That is the secondary ash basin.
Q Okay. Great.
A I'm sorry -- yes. I guess I do know it by another name as service water basin.
Q Okay. That's fine. Thank you. And that's it. I don't have any questions about that because we already talked about the service water



basin -- the secondary ash settling basin.
So now I want to ask you a few questions about groundwater monitoring.
How many groundwater wells are currently being monitored at Powerton?
A I believe there are 17.
Q 17. Okay.
And are those all part of the groundwater monitoring reports?
A Yes.
Q And aside from wells that Midwest Generation reports on to the Illinois EPA, are there any other wells on the property being monitored?
A How -- what -- for what purpose do you mean?
Q For groundwater quality.
A No. Those are the only ones that I'm aware of.
Q And have there been other groundwater quality monitoring wells on site in the past since you started working?
A I don't recall if there were or not.
Q And do you know which of the groundwater monitoring wells at Powerton are considered



upgradient?
A I do not know. I don't interpret that.
Q Were any groundwater monitoring wells added to the current network between 2010 and today?
A I know -- I seem to recall they added -- 17 was not the original number because I think they came back and added some, but I couldn't tell you when that happened or where they were placed --
Q Okay.
A -- the second time around.
Q Do you know why they added wells?
A No, I do not.
Q Okay.
A Well, I know that there were two decrees. I mean, initially there was only three wells put in.
Q Three wells.
A Three wells on the first construction permit, and then there were others added later.
Q And do you remember where the three wells were located?
A They were placed around the metal cleaning basin.
Q And when did that happen?
A That was in 2010.



Q And when were other wells added?
A I don't know the dates, I just know they were added at different times.
Q Okay. Now I want to just pull back an exhibit from --
MR. RUSS: Oh. Maybe we didn't introduce this Exhibit 38 yet.
Is that the one that Rob caught?
MS. DUBIN: I don't see 38.
MR. RUSS: We may have numbered it --
MS. DUBIN: Yeah, we numbered it differently. It's 269.
BY MR. RUSS:
Q Just take a look at that.
Have you ever seen this letter?
MS. NIJMAN: This is a duplicate page. Yeah, that's a duplicate.
Just for the record, 11234 Bates number is a duplicate of 11235.
MR. RUSS: Right.
THE WITNESS: I have not seen this. I'm not copied on it. I don't -- I don't recall seeing this ever.

BY MR. RUSS:
Q Okay. I just want to draw your attention to some -- where it says -- in the first paragraph of the front of the page of the letter it says, "Even though these points may be upgradient to specific ash basins --" and I believe it's referring to wells MW-1, MW-9, and MW-10 in that sentence above; "they are not believed to be reliable up gradient monitoring points for historical ash related activities that may be impacting groundwater quality proximate to these wells."
Is that right?
MS. NIJMAN: Objection.
Is what right? Is that what it says?
BY MR. RUSS:
Q Is that what it says? Is that how you read it?
MS. NIJMAN: Are those the words on the page?
BY MR. RUSS:
Q Yeah.
Are those the words on the page?
A Those are the words on the page.
Q Okay. Thanks.
Do you know what historical ash



related activities --
A No, I do not know.
Q All right. Thank you.
Now, I just want to turn back to the Compliance Commitment Agreement, which is Exhibit 251. I just want to go over the compliance activities listed that start on page 554 -- Bates page 554.
And 5(b) says, "The ash treatment ponds shall be maintained and operated in a manner which protects the integrity of the existing liners."
Can you describe how the ash ponds are operated in a way to protect the integrity of the liners?
A The operators go out and review on a daily basis the liners. And if anything is amiss or anything -- they are to notify the shift supervisor and Work Orders are written to repair.
Q And have any of the new liners installed since 2010 been damaged since 2010?
A No, not that I can recall.
Q And then turning to 5(c), it says, "During the ash removal process, visual inspections of the ponds shall be conducted."



Does that occur every time ash is removed from the ponds?
A Yes. The operators in the -- that are doing the work would say something if it's something -- if they notice something or saw something.
Q And are there -- do the people conducting the visual inspections generate reports if nothing is wrong?
MS. NIJMAN: I'm going to object only to the extent I'm not sure there's been a removal process since the CCAs.
Has there? Did we talk about that?
THE WITNESS: No, I don't think so.
MS. NIJMAN: Okay.
THE WITNESS: Do they generate reports? No.
BY MR. RUSS:
Q If they do find a problem, would they generate a report?
A They would notify and work orders would be written, yes.
Q And so when the metal cleaning basin is being cleaned, is the entire liner visible for visual inspection or only part of the liner?



A When it is being cleaned, the entire basin would be visible.
Q Would the liner beneath the warning layer be visible?
A Yes.
Q How would you see the liner beneath the warning layer?
A You said -- I'm sorry. I thought you said water.
Q No.
A I was thinking there would be no water in the basin.
Q Right.
A So repeat your question again.
Q Is the entire -- is the -- let me see if I can -- I'll ask this in two ways.
Is HDPE under the warning layer ever visible?
MS. NIJMAN: Any of it?
MR. RUSS: Any of it.
THE WITNESS: No, not unless there is a breach in the warning layers.
BY MR. RUSS:
Q And have there been any breaches of the

warning layers?
A None. Not that I'm aware of.
Q And when the ash is being removed from the metal cleaning basin, is all of the HDPE that's above the warning layer visible?
A We have instructed them not to get the liners on the side. We have not gotten to base liner.
Q Okay.
A There is probably a foot of material on the sides in some areas because I didn't want to get them very close to the liner --
Q Okay.
A -- but the bottom is totally visible and is in shape -- is in good shape.
Q And so what did you see on the bottom when ash is removed?
A There's rock. That's the warning layer.
Q And how much of the HDPE liner is actually visible for visible inspection?
A I'd say probably -- it varies around the basin. It can go all the way from 20 percent to -- down to over 75 percent all the way down; you can see in various spots.



Q Okay. I covered that one. I'm going to now look at 5(f), which is at the bottom of page 554. I know we just talked about this, but I'm going to ask a slightly different question.
Do you know where that new well was placed?
A Specifically, no, I do not know right now without looking at a map.
Q Was it placed south of Monitoring Well 9?
A If that's what it says, yes.
Q Okay. All right. And then 5(m), the very last one, "Midwest Generation shall not use any unlined areas for permanent or temporary ash storage or ash handling."
Has Midwest Generation or Energy used any unlined areas?
A No.
Q Okay.
MR. RUSS: So can we take a short break, and we'll talk and then come back.
MS. NIJMAN: Sure.
(After a short recess, the deposition resumed as follows:)



BY MR. RUSS:
Q I just had a few follow-up questions.
Do you remember when we were talking about the secondary ash settling basin, there were tears above the water line.
A Okay.
Q And do you know how those tears were caused?
A Just probably -- I mean, that's the exposed liner. On top it's weather-beaten. It gets brittle. It can crack easily.
Q From natural conditions?
A Yes.
Q Could it have been torn during removal of ash from the basin?
MS. NIJMAN: Objection. Speculation.
If you know.
THE WITNESS: Well, only because we've never cleaned that basin out --
BY MR. RUSS:
Q That's good.
A -- up to that point when we relined it.
Q Were there any other -- were there ever machines of any kind in the basin for any reason



other than cleaning it out? Was ash ever moved around within the basin?
A During the removal process, maybe from one side to another; but, I mean, I wasn't there for that process.
Q Okay. And it wasn't moved around prior to the removal process within the basin?
A I don't recall if it was or not. I wasn't there for that removal process. I was off site. I had medical issues.
Q Okay. We were just talking about Hypalon, right?
If it's exposed to the elements, it gets cracked and brittle?
A Okay.
Q Is that what you said?
A It can be, yeah.
Q And is that true of HDPE as well?
A Not right now, that's not in it. Plus, that has got a -- it's like that -- it's got -- the liner has got like a hardcore, very dense material over it, so it's very stable.
Q And is that material over the HDPE over the entire liner?

A Yes.
Q And how thick is it?
A I don't recall the specs of how thick that is.
Q Is any of the HDPE visible beneath the hard cover you're describing?
A No, not that I've seen.
Q So when you do visual inspections of the liner, you're actually visually inspecting the hard cover on top of the HDPE?
A Yeah.
Q And you don't know -- do you know what that hard cover's made out of?
A I don't know what it is right now. I can't recall what that is.
Q What color is it?
A It's white.
Q And on the metal cleaning basin, I believe I asked you if there had been any damage to the new liner; but was there ever any damage to the old liner?
A Yes, there were rips and tears in that -- up high you could see that, yes.
Q Okay. And --



A Those were repaired, yes.
Q "Up high," you mean above the water line?
A Yeah.
Q Was there any damage below the water line?
A When we took it down to clean -- well, when we had cleaned in the past, you can see liners, but they were mainly all up on top.
Q Okay. Mainly.
Were there any tears at all below the water line?
A Not that I remember.
Q And in that basin, which you said is cleaned out from time to time, could any of the tears and rips above the water line have been caused by the removal process?
A It could have, but I don't know of that for a fact.
Q So you're not aware of that ever happening?
A No.
Q And if there's damage above the water line to one of these liners, how quickly do you notice it?
A Fairly quickly. I mean, the operators will write work orders and we'll get somebody out there to repair it, yes.



Q And how long between when the damage might have occurred and when you see it?
MS. NIJMAN: Calls for speculation.
If you know.
THE WITNESS: I don't know. I mean --
BY MR. RUSS:
Q Is the area where the tears are on the metal cleaning basin always visible, or does the water sometimes rise above that level?
A No. They don't go above it.
Q So it's always visible?
A Yeah.
Q And then I want to pick up on Exhibit 257 one more time. It's this letter from NRT about the liners in the secondary ash basin and the ash bypass basin.
MS. NIJMAN: 257?
MR. RUSS: 257, yeah.
BY MR. RUSS:
Q And at the very -- the lower -- the bottom paragraph on that page, I was asking you about the condition of the base of the basin, but --
A Okay.
Q -- I didn't get to the end of that



paragraph where it says that repairs are needed along the side slopes.
A Okay.
Q Were those repairs made?
A I do not recall. I mean, I can't say for sure.
Q Is it possible that the damage they noticed in 2009 is still there?
MS. NIJMAN: Objection. Calls for speculation and also misstates prior testimony. It's been relined.
THE WITNESS: It has been relined since then.
BY MR. RUSS:
Q I believe you said that the original liner is still in place beneath HDPE.
A No.
Q Oh, that one was not. Okay.
A No.
Q The entire Hypalon liner was removed from the ash bypass basin?
A Yes.
Q Is there any Hypalon left in place on site? Any of the old Hypalon liner still in place?
A If there is -- yes, the limestone base, it

was not relined.
Q Right. So any --
A So that's the only one. Everything else -- the other four have been relined.
Q And the Hypalon was removed?
A Yes.
Q The Poz-O-Pac was left in place?
A Yes.
Q Okay.
A And the Hypa- -- the HDPE was put over that Poz-O-Pac, all the way across.
Q So any damage the NRT would have observed in 2009 was to a liner that's no longer there?
A Correct.
Q All right. Can you just describe -- you described Poz-O-Pac in the beginning, but do you know what Poz-O-Pac is made of --
A The consistency? No, I do not.
Q -- the materials that go into it?
A No, it would be -- I don't know for sure.
Q Okay. And then I want to follow up on some of the questions that -- the conversation we had about overflow into the former ash pond.
A Okay.



MS. NIJMAN: I'm sorry.
The former ash what.
MR. RUSS: The former ash pond.
MS. NIJMAN: I don't think there is any former ash pond on the facility.
BY MR. RUSS:
Q When I say "former ash pond," do you know what I'm talking about?
A I would assume that it should say "the former ash basin."
Q Oh, okay. Sorry. I'll say "former ash basin."
We were talking earlier about overflow from the ash surge basin to the former ash basin, right?
A (Nonverbal response.)
Q Did you say that that happened a couple of weeks ago?
A Uh-huh.
Q And do you know why it happened? The conditions that led to that happening?
A Yes.
Q What were those conditions?
A The level controllers for the ash pumps,



some -- I mean, I don't know if they froze during a cool night. I don't know exactly what caused them to stop working. And the level came -- the pumps did not come on; the level came up and overflowed.
Q And if that had not happened, the pumps would have pumped that water to the secondary ash settling basin --
A Yes.
Q How often do those pumps malfunction like that?
A It wasn't the pumps, it was the level controller.
Q Oh, I'm sorry. How often does the level controller malfunction?
A That was a rare occurrence.
Q And are there any other conditions that might cause water to overflow the ash surge basin?
A No. Usu- -- no.
Q Has it happened before that water's overflowed the ash surge basin?
A It has happened, yes.
Q And do you remember the conditions that caused it to happen before?
A No, I don't know for sure.



Q And when it does overflow, what's the conduit that carries the water from the ash surge basin to the former ash basin?
A It is a concrete pad. I mean, the -- it just comes up -- the water comes up and flows through -- there's just two openings, and water will just flow over down into that area.
Q And --
MR. RUSS: Just going -- just so I -- are these mine?
MS. DUBIN: Yes.
BY MR. RUSS:
Q Can you indicate on the map where those are located?
A It is right in this area, right here.
Q Okay. And, for the record, you're pointing from the west --
A I was on the east -- the northeast side, I don't know, maybe a quarter of the way from the north side of the ash basin. On the east side there is -- the road goes over and there's two -- there's -- there's just a -- like I said, there's a concrete trough --
Q Okay.

A -- and the water would just come and flow underneath the road and out into that area.
Q Okay. Great.
And is there a conduit for water to flow between the two parts of the former ash basin now?
A Are you asking between here and here (indicating)?
Q Yes.
A No.
Q So is there any water getting into the northern half of the former ash basin aside from precipitation?
A No.
Q I guess it's natural runoff from the --
A Yeah. Whatever. But from here? No.
Q Okay. I want to go back to the groundwater infiltration in the secondary ash basin.
You said that happened during the -- right before the relining; is that right?
A Uh-huh.
Q And was there any material left in the basin when the groundwater was infiltrated?
A No. They were at the point to start laying



down the liner material when the water started coming through.
Q Could you see the water coming through?
A Yes, I did see it.
Q So there were specific areas where there was visible seepage?
A You could see the water, yes, coming through the side.
Q And were there more than one areas where that was happening?
A More than one? No. It was just a general, and you could just see water.
Q So --
A It wasn't spec- -- I mean, you can't --
Q So was water seeping through the entire side facing the canal?
A It's just like one area. It was just coming through.
Q And do you know how much groundwater came in that way?
MS. NIJMAN: Don't speculate.
Object to -- calls for speculation.
THE WITNESS: I couldn't give you a GPM. I don't know.



BY MR. RUSS:
Q Did you have to pump it out?
A We did pump after -- yeah, it accumulated on the bottom. We were pumping until we came up with the drain system.
Q Do you know how much you had to pump out?
A No, I do not know.
Q Do you know how thick the groundwater got at the height -- at the maximum?
MS. NIJMAN: Calls for speculation.
THE WITNESS: No, I do not know for a fact.
BY MR. RUSS:
Q Was it deeper than 2 feet?
A No.
Q Was it less than 1 foot?
A It was less than a foot. Just enough -- let's put -- the answer is it was enough water where they could not lay the liner and be successful laying liner material.
Q Once the liner's in place, the HDPE and the warning layer on top of it, that is thicker than the depth of the groundwater that infiltrated, correct?
MS. NIJMAN: Object to vagueness.



BY MR. RUSS:
Q The depth of the warning layer -- is the warning layer more than a foot thick?
A When we went back, I don't know the exact depths because we had to put rock on the bottom, and I'm sure that the level of that rock and the drain tile we put in there -- I am sure that was taller than the water that was in there. Then we put down everything on top of that, so we did lose, you know, capacity in our basin; but -- and I don't know for a fact if it was taller than the groundwater, but I'm almost certain that is was --
Q Okay.
A -- because now that this water comes in, it's going to go to that drain tunnel and we're going to -- that is going to be funneled to a sump and we pump that off.
Q And do any of the other basins at Powerton have that drain system?
A No.
Q When we talked about the material that was moved from the ash bypass basin to the ash surge basin, it was roughly a hundred tons.
That was ultimately shipped off site?

A Uh-huh.
Q How do you know that it was?
A I don't recall the date of that letter, but if it was before we took everything out of that basin, everything out of that basin was removed to reline it.
Q And that particular quantity of material was moved to the ash surge basin, correct?
A Uh-huh.
Q And was that before the ash surge basin was relined?
A Uh-huh.
Q Okay. Okay. I understand. So --
A I believe the date was 2012 on that letter, and we did the basin in 2013.
Q Okay. Let me just go make sure I have that right. Yeah, that's right. Okay.
And now back to the limestone runoff basin. I just want to go over its status.
Is it still concave? Could it still hold water?
A It could.
Q And why is it still lined?
MS. NIJMAN: If you know.



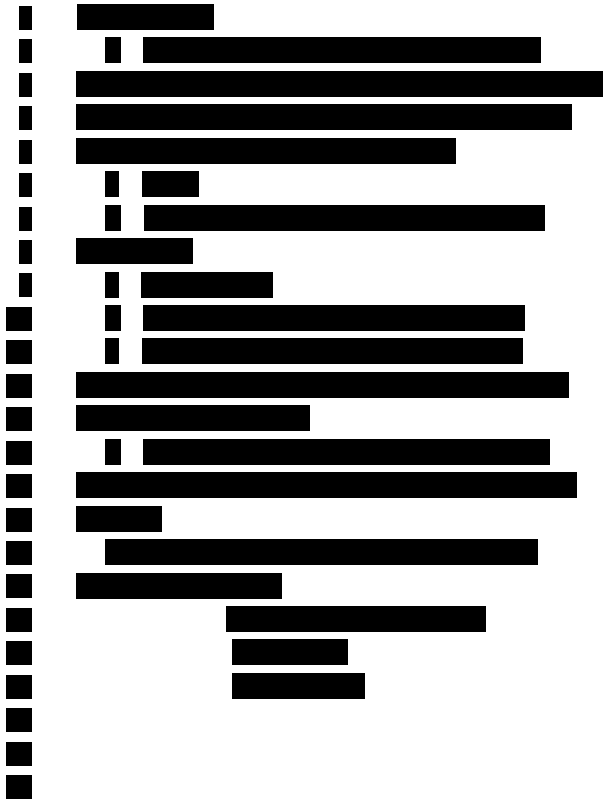
BY MR. RUSS:
Q If you know.
A I do not know, but it's there.
Q Have you and your -- has Midwest Generation ever considered using that area for something else?
A We have had talks to -- since the cc- -- the agreement, one of options we were talking about was relining that basin so we could use that to store material; but we have decided to place it all into the metal cleaning basin, so we are not going to reline that basin as of right now.
Q Okay. And -- actually, it just occurred to me.
Why is the metal cleaning basin called the metal cleaning basin?
A Because the main -- that ash is a lot of iron -- there's a lot of iron in that ash, so it's just the metal. It's just a general term. And as far as cleaning, I have no idea; but if it -- just to distinguish it maybe from the ash basin because we only use that basin when we are cleaning the boilers during outages.
Q Is there a lot of manganese in that ash?
A I do not know.



Q Okay.
MR. RUSS: I want to go back to confidential.
(Whereupon the following is confidential.)









(Whereupon the following
is no longer
confidential.)
BY MR. RUSS:
Q Now I want to ask about the visual inspections of the liners again.
Is there any way to detect liner damage other than visual inspections?
MS. NIJMAN: Objection to the extent it requests expert opinion as to inspection processes.
BY MR. RUSS:
Q Have you ever had to consider inspecting the liners in any way other than a visual inspection?
A (No response.)
Q Are you aware of other methods that might be used at other Midwest Generation plants for liner inspections?
A No.
Q And do Powerton staff conduct any inspections to the liners other than visual inspections?
A No.
Q Have they ever?
A Not that I'm aware of.



Q And are you aware of anyone observing ash being stored on the ground, in direct contact with the ground, at Powerton at any point in time since you started working there -- aside from the two areas we talked about, Environmental Site Assessment?
A Yes, there was a time -- yes, there was bottom ash on the ground.
Q And where was that?
A To an area --
Q We can look at one of the maps that --
A (Indicating.)
The area to the south of the ash bypass basin, there was a time there was bottom ash stored in that area.
Q South of the ash bypass basin, but north of the railroad tracks?
A Yes.
Q And when was that?
A I can't -- I don't know the dates, but I know there was material stored there for a period of time.
Q Do you know how long they were stored there?
A There was a few months during the winter.



Yes.
Q Was that during the past five years?
A I can't remember the dates.
Q Do you remember if it was before or after the Notices of Violation came?
A I don't.
Q Okay.
A I didn't think of it -- it had to have been before --
Q Okay.
A -- because since then -- yeah, it had to have been before because we have not dumped anything on the ground since then --
Q Okay.
A -- or placed anything on the ground.
Q Okay. And sorry this is kind of a scattershot follow-up question.
Going back to the east yard runoff basin, I asked you if there -- how ash might have gotten into it; you said it might have blown in.
Are there any other pathways from any of the ash basins to the east yard runoff basin?
A No.
Q Any hydraulic connections between any of

the ash basins and east yard --
A To the east yard? No.
Q And how does -- rough -- does the east yard runoff basin receive runoff?
A Yes.
Q And where does that runoff come from?
A From the areas on the east side of the property.
Q And by "the east side --"
A Just basically anything in this area over here.
Q South of that channel?
A And I believe some of the drains in the north of the building are here also --
Q Okay.
A -- area drains.
Q And you said there was sludge in the bottom of the east yard runoff basin?
A Yes.
Q Do you know how thick that is?
A No.
Q Is it ever visible? Is there -- there's always water above it --
A There's always water, yes.



MS. NIJMAN: I'm going to object only to the sense I think he speculated, "there might be sludge."
THE WITNESS: Yeah.
BY MR. RUSS:
Q And how does water leave the east yard runoff basin?
A It gets pumped. There's a pump; it pumps it from the east yard to the trough that leads to the ash basin.
Q And the secondary ash settling basin, how does water leave the secondary ash settling basin?
A Gravity feeds to the river or there are pumps; we can pump it and recycle back to the cooling pond.
Q And the gravity feeds to the river through a discrete channel --
A Yes.
Q -- is that correct?
A Yes. You can't see it on here; but there is tunnel that goes from here and there's a sump -- you can just barely make it out right here -- there's a sump and then from that sump, the gravity feeds to the canal.
Q And the metal cleaning basin, how does



water leave the metal cleaning basin?
A It gets pumped from here to the service water basin, which is the secondary ash basin.
Q From the metal cleaning basin --
A Oh, I'm sorry. You have to adjust from -- I thought you asked from this basin.
Q I was at first, and then -- I'm jumping around. Sorry.
A The water from the metal cleaning basin, the process is there is a pump -- we have an area right here -- we call that the flash mix area -- where we add a chemical to raise the pH. And from there it -- gravity feeds to a clarifier; from that clarifier it overflows to a sump; and then from that sump the water gets pumped, either recycled back to the metal cleaning or it gets pumped to the larger ash basin.
Q And water from the ash bypass basin, where does that go?
A That water -- there is an overflow weir and then there's pipes that lead down the side. And that comes into the side of where the ash pumps are, the ash basin, and then from there it gets pumped similar to the ash basin to the secondary ash basin.



Q So is it the case that all of the water from the active ash basins goes through the secondary ash settling basin before being discharged?
A From this basin, this basin, and this basin? Yes.
Q Right. Yes. The east yard runoff basin water --
A Oh, that one. That would go to that -- yes, similar.
Q And from the former ash ponds, where does that water go?
A It just sits there.
Q Does it seep into the groundwater?
MS. NIJMAN: Objection. Calls for speculation.
BY MR. RUSS:
Q Is there a discharge channel from the "former ash ponds"?
A No.
Q Okay.
MS. NIJMAN: Again, you're talking about the basin area marked on that? Is that what you mean by former ash ponds?
MR. RUSS: Yes.

BY MR. RUSS:
Q Has there ever been a NPDES permitted outflow from the former ash basin?
A Not that I'm aware of.
Q And do you recall sampling that took place in the former ash basin since you started working there?
MS. NIJMAN: You mean, other than noted on this map?
MR. RUSS: Yes.
BY MR. RUSS:
Q Not necessarily bad water monitoring. Sampling of the content of the former ash basin.
A There may have been sampling when they put that rail track in there, but I don't recall what that was. I don't --
Q Do you know if anyone ever measured the thickness of the ash in the former ash basin?
A No.
MS. NIJMAN: Objection. Assumes facts not in evidence.
BY MR. RUSS:
Q Is there ash in the former ash basin?
A I can't answer that.



MS. NIJMAN: Objection. Asked and answered.
BY MR. RUSS:
Q And I think you said this --
MR. RUSS: But you may object.
BY MR. RUSS:
Q Was ash ever removed from the former ash basin?
MS. NIJMAN: Objection. Asked and answered.
BY MR. RUSS:
Q You can answer.
Are you aware of ash ever being removed from the former ash basin?
A I am not aware, no.
Q And, just for the record -- I have to go back to what we were saying before -- the east -- correct me if I'm wrong, but water from the east yard runoff basin, the ash bypass basin, the metal cleaning basin, and the ash surge basin all pass through the secondary ash settling basin before being discharged; is that correct?
A Yes.
Q Okay. Thanks.
MR. RUSS: That's it.
MS. NIJMAN: Okay.



MR. RUSS: Thanks.
MS. NIJMAN: Thank you very much.
FURTHER DEPONENT SAITH NOT. . .



BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
In the Matter of:
SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT
Complainants,
v.
MIDWEST GENERATION, LLC,
Respondents.
) PCB No-2013-015
) (Enforcement - Water)

This is to certify that I have read the transcript of my deposition taken on the 23rd day of January 2015 in the foregoing cause, and that the foregoing transcript accurately states the questions asked and the answers given by me, with the changes or corrections, if any, made on the Errata Sheet(s) attached hereto.

MARK S. KELLY

Subscribed and sworn to before me this day of 2015

Notary Public

STATE OF ILLINOIS )
) SS:
COUNTY OF COOK )

Brad Benjamin, being first duly sworn on oath, says that he is a Certified Shorthand Reporter, that he reported in shorthand the testimony given at the taking of said deposition, and that the foregoing is a true and correct transcript of his shorthand notes so taken as aforesaid and contains all the testimony given by MARK S. KELLY at said deposition. And further, that he is not connected by blood or marriage with any of the parties to this action, nor is he a relative or employee or attorney or counsel of any of the parties, or financially interested directly or indirectly in the matter in controversy.

That the preceding deposition shall be read by said deponent, and any and all corrections which the deponent desires to make shall be duly made by the deponent on the enclosed Errata Sheet(s), indicating page and line to be corrected, and that the explanation, if any, given by the deponent for said corrections, shall be thereon noted.



Brad Benjamin

Certified Shorthand Reporter

Page 122

**SULLIVAN REPORTING COMPANY**
**Two North LaSalle Street**
**Suite 1615**
**Chicago, Illinois 60602**
**312-782-4705**

**February 10, 2015**

**Nijman Franzetti LLP**
**Ms. Jennifer T. Nijman**
**10 South LaSalle Street, Suite 3600**
**Chicago, Illinois 60601**

**Re: Sierra Club et al. v. Midwest Generation, LLC.**

**Dear Ms. Nijman:**

**Enclosed please find the transcript of the discovery deposition of Mark S. Kelly, taken on January 23, 2015, in the above-entitled cause.**

**Since signature was reserved, please ask Mr. Kelly to review his transcript from January 23, 2015, making any necessary corrections on the Errata Sheets, and sign and notarize the deponent's signature page.**

**Please send the original signed Errata Sheets and signed deponent's certificate to Mr. Mark S. Kelly, keep a copy for yourself, and please send a copy to me for my records.**

**According to Amended Rule 207(a), signature must be obtained within 28 days or the deposition may then be used as fully as though signed.**

**Your cooperation in this matter is greatly appreciated. Thank you.**

**Sincerely,**

**Brad Benjamin, CSR**
**SULLIVAN REPORTING COMPANY**

**A**

**Abel** 2:2 6:24
**above-entitled** 123:10
**Acceptance** 3:15
**accompany** 33:19
**accumulated** 104:3
**accuracy** 25:19
**accurate** 11:19 13:20,21 20:24 23:10 24:6 25:2 25:15 64:21
**accurately** 121:13
**action** 122:11
**active** 110:5,10 117:2
**activities** 63:10 86:10 87:1,7
**add** 116:12
**added** 50:7 72:20 84:3,5,7,11,18 85:1,3
**Adding** 4:15 50:11
**address** 6:21 19:19
**adjust** 116:5
**advance** 80:7
**affect** 36:22 37:17
**aforesaid** 122:8
**ago** 75:20 99:18
**agreement** 19:11 19:16,20 20:6 20:11,21 21:1 71:22 72:21 87:5 107:7
**ahead** 50:3 53:8
**al** 123:7
**all-time** 35:24 36:1
**allow** 72:16
**Amended** 123:17
**amiss** 87:16
**analysis** 74:6
**analyzers** 14:22
**Annual** 3:21
**ans-** 47:22
**answer** 6:19 7:3,5 7:9,10,11 8:6,24 9:12,21 20:2 37:23 45:14 46:8,9,15,16,18 46:23 48:1,7 60:15 61:5 65:21 73:5 74:4 79:17 104:17 118:24 119:10
**answered** 9:10 15:20 43:22 44:18 45:8,13 119:1,8
**answering** 18:11 18:14 48:13
**answers** 121:14
**anybody** 8:5 22:1 22:6
**anymore** 70:6
**anyway** 9:12 61:6 74:4
**apart** 37:11
**apologize** 80:6
**appear** 11:19 23:14 25:2
**APPEARANCES** 2:1
**Appearing** 2:12 2:18
**appears** 47:5
**Application** 4:8
**appreciated** 123:19
**Approval** 4:8
**area** 21:19 51:19 74:19,22 80:24 81:3,14 96:7 101:7,15 102:2 103:17 107:5 112:9,12,14 114:10,16 116:10,12 117:21
**areas** 18:10 22:14 25:22 47:20 78:24 79:1,9,13 82:8 90:11 91:13,16 103:5 103:9 112:4 114:7
**aruss@environ...** 2:4
**ash** 4:9,16 5:24 8:3,7,19 9:6,8 9:13,15,17,17 10:16,18,21 14:7 15:5 26:2,9 26:11,12,13,16 27:3,6,7,8,9 28:16 29:17 30:9,12,12,13,14 30:19,19,21 31:2,4,8 33:9 34:9 39:13,14 39:19,21 40:21 40:22 41:17,19 41:19 43:9,10 43:17,19,20 44:5,15,16 45:12,23 47:4 47:17,20,20,23 48:2,7,14,16,16 48:16,18,20,24 49:3 50:7,9,11 50:14,15 51:4,8 51:8,9,10,13,13 51:16,16 52:2,2 52:4,5,10,11 53:22 54:1,2 55:14,21,22 56:2 57:6,11,14 57:17,20,23,23 57:24 58:2,2,5,7 58:8,10,23 59:24 60:8,12 60:13,20,20,21 60:24 61:13 63:6 64:17 69:23 71:5,8 72:17 73:2,2 74:20 75:10,13 78:5 79:8,10,19 80:8,21,23 81:13,18 82:3,6 82:9,18 83:1 86:5,9,24 87:9 87:12,23 88:1 90:3,17 91:13 91:14 92:4,15 93:1 96:15,15 97:20 98:23 99:2,3,5,7,10,11 99:14,14,24 100:6,17,20 101:2,3,20 102:5,12,18 105:22,22 106:8 106:10 107:16 107:17,20,23 112:1,7,12,13,15 113:19,22 114:1 115:9,10,11 116:3,17,18,22 116:23,24,24 117:2,3,10,17,22 118:3,6,13,18,18 118:23,23 119:6 119:6,11,12,17 119:18,19
**ash/slag** 78:23 79:13
**aside** 43:4 70:5 81:5 83:11 102:12 112:4
**asked** 9:10 43:22 44:19 45:8,13 94:19 113:19 116:6 119:1,8 121:14
**asking** 12:19 41:7 44:4 78:22 82:16 96:21 102:7
**assessment** 3:11 4:5 15:13,16,23 16:5 24:22 74:18 112:5
**associated** 76:10
**assume** 7:11 35:3 35:6 79:6 99:9
**Assumes** 118:20
**assuming** 13:15 79:18
**attached** 121:16
**attention** 16:11 32:18 86:2
**attorney** 122:12
**attorneys** 7:24 8:2
**August** 64:14
**authors** 22:8
**available** 24:12
**Avenue** 2:3
**aware** 17:21,23 36:18 49:6,15 49:18 51:3 79:8 82:5,7,8 83:17 90:2 95:18 111:15,24 112:1 118:4 119:11,13

**B**

**B** 3:7 4:1 5:1
**B's** 80:11
**B-12** 79:24 80:7 80:24
**B-23** 81:5,7,11
**back** 11:17 20:20 21:4,17 22:16 50:8 76:2 78:11 81:3 84:7 85:4 87:4 91:20 102:17 105:4 106:18 108:2 110:17 113:18 115:13 116:15 119:15
**background** 6:13 10:5 11:11,23 15:9 21:6 32:22 33:16
**bad** 118:12
**barely** 115:21
**base** 11:6 35:17 35:17 42:9 55:1 59:15,16 62:10 90:7 96:22 97:24
**basically** 13:3 76:4 114:10
**basin** 4:9,16 16:17

16:18,24 17:8 17:14 21:17 26:2,10,11,13,14 26:16,18 27:2,4 27:6,10,12,14,21 28:4,9,16,20,24 30:10,12,14,14 30:20,21,22 31:2,4,9,14,15 33:9 34:5 35:17 35:20 36:1,19 39:11,13,15,19 39:21,23 40:20 40:24 41:9,18 41:20,20,23 42:4,6,9 43:18 44:5,16 45:19 45:23 46:4 47:3 47:5,9,20 48:2,7 48:14,16,16,20 49:3,5,6,17 50:7 50:9,12,14,15 51:4,8,8,9,10,13 51:13,16,16 52:2,2,5,5,11,23 52:24 53:2,11 53:21,21 54:3 54:14,21 55:1 55:20,23 56:3 56:19,21 57:7 57:11,14,18,20 57:22,23,24 58:3,5,8,8,10,22 59:1,3,4,15,18 59:24 60:8,12 60:21,21,24 61:8,13 62:11 62:15,21 63:6,7 63:21 64:23 65:12,18,20,24 66:1,3,5,8,12,15 69:12 71:6,9,14 71:18 72:17 73:3,10 74:15 74:17,19,20,23 75:2,3,5,22 76:1 76:3,13,20 77:5 77:6,8,16,18 78:1,9 79:19,20 80:9,21 82:15 82:17,18,21 83:1,1 84:22 88:22 89:1,12 90:4,22 92:4,15 92:19,24 93:2,7 94:18 95:12 96:8,15,16,22 97:20 99:10,12 99:14,14 100:7 100:17,20 101:3 101:3,20 102:5 102:12,18,23 105:10,22,23 106:5,5,8,10,15 106:19 107:8,10 107:11,14,15,20 107:21 109:18 110:7,12 112:13 112:15 113:19 113:22 114:4,18 115:6,9,10,11,24 116:1,3,3,4,6,9 116:17,18,23,24 116:24 117:3,4 117:4,5,6,21 118:3,6,13,18,23 119:7,12,17,17 119:18,18,19

**basin's** 52:10

**basins** 15:20 16:15 18:12,16 18:19 20:15 36:10 44:10 47:5 59:6 77:15 79:10 86:6 105:18 113:22 114:1 117:2

**basis** 54:4 87:16

**Bates** 16:6 23:22 61:17 85:18 87:7

**Bear** 56:24

**beginning** 98:16

**behalf** 2:12,18

**believe** 43:6 60:1 69:16,24 76:17 78:12 83:6 86:6 94:18 97:14 106:14 109:13 114:13

**believed** 86:8

**beneath** 28:17 29:12 43:5 45:24 46:10 55:6 59:23 89:3 89:6 94:5 97:15

**benefit** 7:3

**Benjamin** 1:16 122:3 123:22

**best** 33:21

**big** 64:23 65:12 65:17,20

**blasting** 56:1

**blood** 122:10

**blown** 71:12 77:12 113:20

**BOARD** 1:1 121:1

**boiler** 10:9,10,11 10:17 14:4,21 14:23 27:4 75:11

**boilers** 107:21

**boring** 79:24 80:1 80:3,20,24 81:5

**bottom** 10:11,16 10:18,21 16:14 26:24 27:1,6,7 30:5,12 33:15 38:12 40:2,16 40:18,21 43:19 43:20 44:15 53:16,17 58:16 58:19,23 60:3,5 62:8,15 66:16 68:17 77:7,14 77:20 82:6 90:14,16 91:2 96:20 104:4 105:5 112:7,13 114:17

**bought** 13:11

**boundaries** 25:6,8 25:11

**boy** 68:8

**Brad** 1:16 122:3 123:22

**Bradley** 12:6

**breach** 89:21

**breaches** 89:24

**break** 7:13,14 91:19 109:9

**bring** 22:16

**brittle** 92:10 93:14

**BUGEL** 2:7 62:2 72:3

**building** 114:14

**built** 47:18

**bypass** 57:6,11,14 57:17,24 58:2,8 58:10 59:24 60:8,20,24 61:13 62:21 63:6,7 96:15 97:20 105:22 112:13,15 116:18 119:17

**C**

**C** 2:14 4:1 5:1

**C.V** 11:12,20

**call** 116:11

**called** 6:7 26:9,11 26:15 47:4 48:19 74:23 75:22,24 107:14

**calls** 19:22 46:6 46:12 79:16 96:3 97:9 103:22 104:10 117:14

**canal** 17:7,14 36:2 36:5 103:16 115:23

**capacity** 19:7 105:10

**carrier** 30:11

**carries** 101:2

**carry** 30:23

**case** 24:12 44:8 117:1

**CASSEL** 2:8 109:6

**caught** 85:8

**cause** 100:17 121:12 123:10

**caused** 92:8 95:14 100:2,23

**cc'd** 21:24 22:3 39:2 50:20

**cc-** 107:7

**CCA** 74:10

**CCAs** 88:12

**CENTER** 1:3 2:6 121:3

**certain** 45:1 105:12

**certificate** 123:15

**certified** 1:16 122:4,24

**certify** 121:10

**chance** 18:21

**change** 14:15,18 64:1

**changed** 35:13,14 44:20 56:9 63:19

**changes** 8:19 121:14

**channel** 114:12 115:16 117:16

**characteristics** 18:15

**characterize** 66:22

**check** 72:2

**checked** 110:13

**chemical** 116:12

**chemistry** 12:1 14:5,22,24

**Chicago** 1:13 2:9 2:15 123:2,6

**cinders** 10:20,21 64:17

**circumstances** 38:16

**CITIZENS** 1:4 121:4

**Civil** 1:15

**clarifier** 116:13 116:14
**clarify** 7:9 10:7 12:14 60:17
**clarifying** 12:22 40:6
**clean** 57:19,21 59:2,3 60:12,21 60:23 61:7,10 95:5
**cleaned** 27:11,13 27:21 28:10 31:15 41:1,6 45:5 54:4,8 56:6 59:1,5,6 60:11 61:2 71:18,20 88:23 89:1 92:19 95:6,13
**cleaning** 31:14,24 32:1 37:18 39:7 44:11 48:15 49:4 52:24 53:2 53:11,21 55:20 55:23 56:8,21 75:11 79:19 84:21 88:22 90:4 93:1 94:18 96:8 107:10,14 107:15,19,21 115:24 116:1,4 116:9,16 119:18
**clear** 9:20 25:7 45:21 50:23
**close** 68:23 90:12
**Club** 1:3 121:3 123:7
**coal** 8:2,7,19 9:6 10:20,21 14:7 15:5 29:17 43:10 47:20,23 55:14 81:18 82:9
**code** 1:15 69:5,14 69:16
**codes** 109:8
**color** 94:16
**colored** 47:4
**column** 110:3,4
**come** 20:20 21:4 36:13 37:8 55:24 91:20 100:4 102:1 114:6
**ComEd** 3:11 25:7
**comes** 17:7 30:12 73:19 101:5,5 105:14 116:22
**coming** 6:12 36:7 46:24 103:1,3,7 103:18
**Commitment** 3:15 19:11,16 20:6,11,21 21:1 71:21 72:21 87:5
**Commonwealth** 3:10 4:4 13:16
**compacted** 29:6,9
**company** 12:20 12:23 13:1,7,11 56:11 123:1,23
**Complainants** 1:6 2:12 3:18,20,24 4:11,13,18,20,22 5:5,9,12,14,16 5:18,20,22 121:6
**complete** 23:14
**completed** 12:3 18:6
**compliance** 3:15 19:11,16,20 20:5,11,21 21:1 71:21 72:21 87:5,6
**complying** 20:10
**composition** 29:5
**concave** 106:20
**concepts** 10:6
**concrete** 11:6 101:4,23
**condition** 27:20 27:23 42:5,8 54:20,24 62:11 96:22
**conditions** 33:3 92:12 99:21,23 100:16,22
**conduct** 111:19
**conducted** 87:24
**conducting** 88:7
**conduit** 101:2 102:4
**confidential** 3:6 66:23 67:1,3,5,8 68:2 70:6,9 71:3 108:2,4 109:2 110:18,21 111:3
**confidentiality** 18:9
**conforms** 40:10
**connected** 36:2 122:10
**connections** 113:24
**consider** 39:20 111:12
**considered** 30:11 83:24 107:5
**consist** 29:22 53:15 63:10
**consisted** 17:6
**consistency** 29:24 98:18
**consistently** 12:9
**constructed** 35:1
**construction** 4:8 84:17
**consultant** 15:15 20:16 21:16 22:3 37:21 73:14
**consultant's** 73:16
**consultants** 15:19
**consulted** 19:18
**contact** 19:2,7 20:16 73:18 112:2
**contacted** 19:6
**contain** 48:24
**contained** 73:10
**contains** 122:8
**content** 118:13
**contents** 53:20 69:21
**continued** 23:21
**continuous** 14:22
**contract** 23:4
**contractor** 36:23 38:19,20 39:4 55:24
**contractors** 61:8 61:11
**CONTROL** 1:1 121:1
**controller** 100:12 100:14
**controllers** 99:24
**controversy** 122:14
**conversation** 19:22 36:24 38:17,18 98:22
**conveyance** 52:5
**conveyed** 56:4
**COOK** 122:2
**cool** 100:2
**cooling** 115:13
**cooperation** 123:19
**copied** 85:22
**copy** 11:19 20:23 20:24 23:10,16 23:19 24:1,6 123:15,16
**corner** 16:7 80:8
**corporate** 22:4
**correct** 7:18 13:15 16:20,21 17:2,3 24:1 31:2 33:12 35:2,7 50:10 72:19 73:3 80:21 98:14 104:22 106:8 109:19 115:18 119:16 119:20 122:7
**corrected** 122:20
**corrections** 121:15 122:17 122:22 123:12
**counsel** 3:17,19 3:23 4:11,13,17 4:19,21 5:5,8,12 5:14,16,18,20,22 9:23 19:23 20:3 72:23 122:12
**COUNTY** 122:2
**couple** 7:2 52:19 99:17
**court** 1:14 7:3
**cover** 20:7 30:1 94:6,10
**cover's** 94:13
**covered** 57:2 91:1
**covering** 29:20
**crack** 92:11
**cracked** 93:14
**creates** 18:9
**CSR** 123:22
**current** 84:4
**currently** 83:5
**Curriculum** 3:13
**CV** 13:19

**D**

**D** 3:1
**D.C** 7:1
**daily** 14:23,23 30:17 87:15
**Dale** 64:4
**damage** 8:13 28:2 37:13 56:16 59:15,17 94:19 94:20 95:4,20 96:1 97:7 98:12 111:8
**damaged** 37:18 39:7 42:12 87:20
**Data** 62:21
**date** 25:9 106:3 106:14
**dates** 28:14 47:12 47:14 75:15 85:2 112:19 113:3
**day** 1:12 121:11 121:20

**day-to-day** 14:20
**days** 123:17
**DC** 2:3
**Dear** 123:8
**decided** 107:9
**deciding** 17:16
**Decision** 4:14
**declared** 12:3
**decrees** 84:14
**deep** 42:24 43:1 68:3
**deeper** 104:13
**degree** 12:1,3,5
**dense** 93:21
**Department** 14:19
**deponent** 120:3 122:17,18,19,21
**deponent's** 123:13,15
**deposition** 1:11 3:10,13,14,17,19 3:21,23 4:4,6,7 4:10,12,14,17,19 4:21,23 5:4,6,8 5:10,11,13,15,17 5:19,21,23 6:1 6:16 7:21 8:10 8:21 9:7 16:13 38:7 91:23 121:11 122:6,9 122:16 123:10 123:17
**depositions** 25:5
**depth** 18:18 42:21 104:22 105:2
**depths** 105:5
**describe** 10:9 11:22 12:12 27:23 30:19 42:8 54:24 57:17 75:1 87:12 98:15
**described** 26:6,13 33:3 38:16 39:17 74:19 81:4 98:16
**describes** 50:9
**describing** 16:14 33:24 34:15 94:6
**description** 12:17 13:23 14:15 63:14
**desires** 122:18
**details** 22:12
**detect** 111:7
**deteriorated** 62:11
**developing** 19:15
**devise** 36:7
**dewater** 41:9
**different** 34:5 51:6 81:17 85:3 91:4
**differently** 85:11
**dimension** 42:24
**direct** 72:5 112:2
**direction** 19:22 20:3
**directions** 81:6
**directly** 122:14
**dirt** 29:4 77:7,12 77:13
**discharge** 117:16
**discharged** 117:3 119:20
**discovery** 1:11 123:10
**discrete** 115:16
**discuss** 36:21 39:3
**discussed** 32:1
**discussing** 23:12
**discussion** 72:23
**disposal** 9:14,15 22:14 75:13 78:24 79:9,13
**distinguish** 107:20
**divided** 47:11
**document** 24:17 61:20 65:14 70:3 78:19,20
**documents** 8:7,12 8:15,17,18 9:6 9:13,18 15:11 22:22
**doing** 14:23 31:18 41:5 56:11,12 58:7 67:2 73:12 88:4
**DRAFT** 4:7
**drain** 36:10,12,13 36:15 41:12 54:12 104:5 105:6,15,19
**drainage** 29:15
**drained** 52:1
**drains** 10:12 114:13,16
**draw** 16:11 32:17 86:2
**dredged** 16:23 17:6,14
**Dredging** 9:8
**drive** 2:9 61:11
**dry** 41:12,13 54:12 56:4
**DUBIN** 2:8 23:2,4 49:24 57:4 61:18,20,22,24 68:7,20 72:1 85:9,11 101:11
**duct** 75:11
**duly** 6:7 122:3,18
**dumped** 113:12
**duplicate** 85:16 85:17,19
**durable** 55:3
**duties** 12:12

**E**

**E** 2:7 3:1,7 4:1 5:1
**e-mail** 5:23 38:11 38:13,18 39:4 64:4,7,9,13,14 64:14,19
**e-mails** 4:23 5:6 64:11,20
**earlier** 34:4,11 48:11 99:13
**early** 72:7 76:2
**easily** 92:11
**east** 2:9 66:1,2,18 69:7,11 71:6,9 72:16 73:3,10 74:14 101:18,20 113:18,22 114:1 114:2,3,7,9,18 115:5,8 117:6 119:16,17
**Edison** 3:10 4:4 13:16
**educational** 11:22
**eight** 31:18 41:3
**either** 116:15
**Electric** 18:5 48:6
**elements** 93:13
**employee** 122:12
**employees** 56:13
**employment** 6:21
**emptied** 42:6 54:21
**enclosed** 122:19 123:9
**ended** 71:8
**Energy** 91:15
**Enforcement** 1:6 121:6
**engineering** 12:2 12:5
**ENSR** 81:6
**enter** 30:13
**entered** 19:12 71:23
**enters** 30:19
**entire** 88:23 89:1 89:15 93:24 97:19 103:15
**ENVIRONME...** 1:5 121:5
**Environmental** 1:3 2:2,6 4:4 7:1 15:13,22 16:4 24:22 74:18 112:5 121:3
**EOG** 109:4
**EPA** 3:14 18:5 19:12 48:6,11 83:12
**equipment** 45:11
**Errata** 121:15 122:19 123:12 123:14
**errors** 7:17
**ESA** 78:12
**essentially** 15:3
**estimate** 65:14
**et** 123:7
**Everything's** 80:16
**evidence** 118:21
**exact** 21:11 29:5 32:16 42:24 47:12,14 105:4
**exactly** 55:11 100:2
**Examination** 3:4 6:9
**examined** 6:8
**example** 9:9
**excavated** 28:20 28:23 36:3
**exhaustive** 62:20
**exhibit** 3:11,13,15 3:17,19,21,23 4:4,6,8,11,13,15 4:17,19,21,23 5:5,7,8,10,12,14 5:16,18,20,22,24 6:1 11:11 16:12 24:13,19,21,23 32:5,5 38:2,7 46:17 49:20 50:4 61:16 62:1 62:3,18,20 64:2 64:3 66:21 68:3 68:4,6,22 78:18 82:15 85:5,7 87:5 96:13
**exhibits** 22:17 23:3
**existed** 25:3
**existing** 34:20 35:1,3 63:10 87:11
**expect** 74:1
**expected** 19:9
**expert** 37:21 111:10

**explanation** 122:21
**exposed** 92:9 93:13
**extend** 26:23 40:15
**extended** 58:18
**extending** 63:21
**extent** 19:21 23:13 37:20,22 72:22 88:11 111:9
**external** 56:1

**F**

**facilitate** 29:2
**facility** 78:24 99:5
**facing** 103:16
**fact** 35:9 81:6 95:17 104:11 105:11
**facts** 118:20
**factual** 37:22
**Fairly** 95:22
**FAITH** 2:7
**fall** 37:11
**falls** 10:11
**familiar** 15:12 18:4 19:10 21:7 39:14 53:1 57:11 66:2 79:1
**far** 24:7 25:17 107:19 110:2,4
**fbugel@elpc.org** 2:10
**February** 123:4
**feedback** 22:8
**feeds** 115:12,15 115:23 116:13
**feet** 104:13
**field** 13:2
**figure** 77:23 110:15
**file** 24:2
**files** 23:17,20
**fill** 17:11,13,13,15 17:17 81:19 82:1,2,6,10
**filled** 78:2,4
**final** 18:21,23 20:5
**finalized** 15:23
**financially** 122:13
**find** 17:13 88:18 123:9
**fine** 9:4 25:10 32:17 45:17 57:3 74:8 82:22
**finished** 33:1
**finishing** 72:6
**first** 6:7,15 11:11 12:13 13:16 22:20 33:15 34:19 50:7 62:8 64:9,13,13 72:1 80:2 84:17 86:3 116:7 122:3
**five** 47:13 49:12 113:2
**flash** 116:11
**flat** 37:9,10
**flip** 81:3
**flow** 52:11 72:17 101:7 102:1,5
**flows** 101:5
**flume** 16:23
**fly** 27:8,9 40:22 43:9 53:22 54:1 54:2 55:21,22 56:2 69:23 71:5 71:8 75:10,13 78:5 82:3
**follow** 98:21
**follow-up** 92:2 113:17
**following** 67:7 68:1 70:7 71:1 108:3 109:1 110:19 111:1
**follows** 6:8 91:24
**foot** 90:10 104:15 104:16 105:3
**foregoing** 121:12 121:13 122:6
**form** 10:16 11:5
**former** 47:4,17,20 48:2,7,14,20 49:3 50:15 51:4 51:10,12,16 52:2,4,11 81:7 98:23 99:2,3,4,7 99:10,11,14 101:3 102:5,12 117:10,17,22 118:3,6,13,18,23 119:6,12
**forward** 31:23
**foundation** 74:2
**four** 14:1 98:4
**Fourth** 3:21
**Franzetti** 2:13 123:5
**Friday** 72:10
**front** 22:18 32:22 57:8 86:4 110:14
**front-end** 54:10
**froze** 100:1
**full** 12:2 45:23 52:10
**fully** 123:18
**funneled** 105:16
**further** 120:3 122:10
**future** 45:12

**G**

**GALE** 2:14
**Gen** 13:8 25:8
**general** 15:20 21:11,15 103:12 107:18
**generate** 88:8,16 88:19
**Generating** 3:12
**Generation** 1:8 18:6 19:12,19 72:16 73:9 83:12 91:12,15 107:4 111:16 121:8 123:7
**getting** 36:3 102:11
**give** 6:20 30:15 103:23
**given** 6:15 45:2 121:14 122:5,9 122:21
**go** 6:13 10:5 11:10 16:2 21:17 22:12 53:8 57:1 57:21 68:12 87:6,15 90:22 96:10 98:19 102:17 105:15 106:16,19 108:2 110:17 116:19 117:8,11 119:14
**goes** 23:14 101:21 115:20 117:2
**going** 6:13 7:11 11:10,13 13:6 17:24 19:21 20:17,19,20 23:13 25:4,10 25:18 31:21,23 32:5,6 36:6 37:20 38:3,5 39:11 42:3 46:17 47:2 49:19 50:4,22 52:24 57:6 62:19,20 64:3 66:20,21,24 68:14 69:3 72:4 79:5,23 88:10 91:1,3 101:9 105:15,15,16 107:10 109:3,7 113:18 115:1
**good** 18:2 90:15 92:21
**gotten** 52:4 90:7 113:20
**GPM** 103:23
**gradient** 86:8
**grass** 77:4,13
**gravel** 30:8 60:5,5
**gravity** 115:12,15 115:23 116:13
**great** 7:7 21:4 25:18 26:17 72:4 78:16 82:19 102:3
**greatly** 123:19
**Green** 64:5
**ground** 28:17 112:2,3,7 113:13,15
**grounded** 10:13
**groundwater** 3:21 21:7,22 23:7,11 24:19,20 26:1 35:19 36:18,22 37:3,12,16 39:8 45:18,22 46:4 46:10,21 56:20 61:12 78:8 83:3 83:4,9,16,19,23 84:3 86:10 102:17,23 103:19 104:8,22 105:11 117:13
**group** 13:2
**growing** 77:4,11 77:13
**guess** 8:6 45:21 82:20 102:15

**H**

**H** 3:7 4:1 5:1
**half** 38:12 66:18 102:12
**handed** 24:21
**handling** 8:19 9:7 91:14
**happen** 42:1 52:8 52:13 54:16 59:10 75:14,17 84:23 100:23
**happened** 17:22 17:23 35:4,9 52:18,20 64:22 65:6 71:11 75:18,19 84:8 99:17,20 100:5 100:19,21 102:19
**happening** 17:21 95:18 99:21

103:10
**happens** 65:1
**hard** 30:1 42:10 94:5,9,13
**hardcore** 93:21
**harm** 72:6
**HDP-** 40:12
**HDPE** 27:19 29:13,17,19 30:3 40:2,7 43:4 43:12 46:3,11 54:19 55:6,14 55:18 59:13,23 89:17 90:4,19 93:18,23 94:5 94:10 97:15 98:10 104:20
**heard** 19:4,5
**HEDP** 26:21
**height** 104:9
**help** 29:1
**helped** 20:14
**helping** 15:2 20:16
**Heredia** 4:23
**hereto** 121:16
**high** 31:4 35:24 36:1,11 94:23 95:2
**high-pressure** 56:1
**hired** 12:13,16,17 13:10,16
**historical** 86:9,24
**history** 75:1
**hold** 53:6 106:21
**housekeeping** 7:2
**hundred** 55:11 64:22 105:23
**hydraulic** 113:24
**Hypa-** 98:10
**Hypalon** 10:22,23 11:1 26:22,23 35:11 40:7,12 40:14,15 53:16 53:17 58:13,18 77:16,21 93:11 97:19,22,23 98:5
**hype-** 26:21

**I**

**idea** 107:19
**identification** 6:4 8:13 38:9
**identify** 25:22
**II** 4:4 24:22 78:11
**Illinois** 1:1,14,15 1:17 2:9,15 3:14 6:23 19:12 83:12 121:1 122:1 123:2,6
**impacting** 86:10
**impoundment** 8:8 110:12
**impoundments** 8:3,16 9:8
**improvise** 72:5
**in-state** 12:4
**inaccurate** 70:1
**inactive** 110:5,10 110:12
**inadvertently** 71:8
**include** 18:18
**included** 74:9
**indicate** 101:13
**indicating** 102:8 112:11 122:19
**indirectly** 122:14
**infiltrate** 78:9
**infiltrated** 37:12 45:18,23 46:4 46:10 56:20 61:12 102:23 104:22
**infiltrating** 35:19 36:19
**infiltration** 36:22 37:3,17 39:8 102:18
**initially** 12:19 84:15
**inspecting** 94:9 111:12
**inspection** 8:8 88:24 90:20 111:10,13
**inspections** 87:23 88:8 94:8 111:6 111:8,17,20,21
**installed** 87:19
**instance** 59:19
**instructed** 90:6
**instructs** 9:23
**intact** 28:1
**intake** 16:23
**integrity** 2:2 7:1 87:11,13
**interchangeably** 10:18
**interested** 122:13
**interpret** 84:2
**interpretation** 22:6 79:20
**interpreted** 22:7
**introduce** 18:8 20:19 22:17 24:14 38:2 49:19 61:16 62:20 66:20 85:6
**introduced** 3:17 3:19,23 4:10,12 4:17,19,21 5:4,8 5:11,13,15,17,19 5:21 16:12 22:17 61:17
**involve** 14:7
**involved** 15:14 20:9 48:15 49:2 49:4
**involvement** 15:10
**iron** 107:17,17
**issue** 19:20
**issues** 14:13 93:10
**Item** 72:15 78:23

**J**

**J** 2:2
**January** 1:12 12:8 121:12 123:10 123:12
**jcassel@elpc.org** 2:11
**Jennifer** 2:8,14 123:5
**jn@nijmanfran...** 2:16
**job** 12:12,17 13:23 14:15 15:6 22:2
**Joseph** 4:23
**July** 64:14
**jumping** 50:3 116:7

**K**

**keep** 18:2 37:9 123:15
**Kelly** 1:11 3:3,10 3:13,13,14,17,19 3:21,23 4:4,6,7 4:10,12,14,17,19 4:21,23 5:4,6,8 5:10,11,13,15,17 5:19,21,23 6:1,6 6:22 16:23 38:7 121:18 122:9 123:10,12,15
**kept** 30:9 36:7 43:17 55:19 63:22
**kg@nijmanfra...** 2:17
**kind** 17:17 37:10 46:23 79:5 82:2 82:9 92:24 113:16
**know** 10:13 15:1 19:1,3 21:10,11 22:15,21 24:7 28:5 29:4,9,23 30:2,16,18 31:1 32:18,24 33:23 35:13,14,24 37:7,8,10,23 38:3 42:21,23 42:24 43:1,12 45:2,4,15,22 46:11,20 47:14 47:22,23 48:1,2 49:24 50:16,17 50:17 60:3 61:5 62:13 63:19,20 63:23 64:6 65:6 65:8,10 71:23 72:20 74:5,9,12 75:16,21,23,24 76:7,10 78:21 79:4,6,15 82:16 82:20 83:23 84:2,5,11,14 85:2,2 86:24 87:2 91:3,5,7 92:7,17 94:12 94:12,14 95:16 96:4,5 98:16,20 99:7,20 100:1,2 100:24 101:19 103:19,24 104:6 104:7,8,11 105:4,9,10 106:2,24 107:2 107:3,24 110:3 112:19,20,22 114:20 118:17
**knowledge** 33:21 48:4 56:21,22 61:13,14
**known** 46:5 53:4 57:14 66:5 70:4 71:5 78:8 81:13
**KRISTEN** 2:14
**KRPG** 3:21

**L**

**L** 2:8 72:15
**lab** 13:24 14:1,3
**laid** 25:16
**large** 41:10
**larger** 57:20,21 59:3 116:16
**LaSalle** 1:13 2:15 123:1,6
**LAUGHRIDGE** 2:14
**lava** 10:11
**LAW** 1:3 2:6

121:3
**lay** 37:9 104:18
**layer** 11:6 29:9 30:3,4,5 42:16 43:15 55:10,16 60:6 89:3,7,17 90:5,18 104:21 105:2,3
**layers** 43:16 89:22 90:1
**laying** 102:24 104:19
**ldubin@elpc.org** 2:11
**lead** 116:21
**leading** 58:24
**leads** 115:8
**leave** 115:5,11 116:1
**led** 99:21
**left** 42:18 97:22 98:7 102:22
**left-hand** 16:7
**legal** 6:18,19
**let's** 104:17
**letter** 4:7 5:10 20:7 32:8,9,14 32:16 34:19 61:21 62:2 85:15 86:4 96:14 106:3,14
**level** 42:17 96:9 99:24 100:3,4 100:11,13 105:6
**levels** 31:6
**lime** 76:4,12,19
**limestone** 74:16 74:23 75:24 76:13,19 78:9 97:24 106:18 109:18 110:7,12
**LINDSAY** 2:8
**line** 4:15 28:4,12 34:15 47:16 50:6,10,11 51:3 59:21 81:8 92:5 95:2,4,10,14,20 122:20
**lined** 26:18,20 39:23 40:1 46:3 48:3 49:7 53:12 58:10,12,16 60:1 66:8,9,10 66:11 71:17 106:23
**liner** 4:9 8:13 10:23,23 27:24 28:17 29:2,7,16 29:19 33:11 34:1,19,20 35:4 35:11 36:4,22 37:3,5,8,13,13 37:17,18 43:13 45:24 46:11 53:14,14 55:6 56:17 58:13 59:24 60:5 62:22 64:18 77:2 88:23,24 89:3,6 90:8,12 90:19 92:10 93:21,24 94:9 94:20,21 97:14 97:19,23 98:13 103:1 104:18,19 111:7,16
**liner's** 104:20
**liners** 8:8 34:24 35:1 39:7 87:11 87:14,16,19 90:7 95:6,21 96:15 111:6,13 111:20
**lines** 34:19
**lining** 26:22
**list** 69:21
**listed** 19:1 87:7
**little** 10:13 42:23
**LLC** 1:8 121:8 123:7
**LLP** 2:13 123:5
**load** 41:13
**loaded** 54:13
**loader** 54:10
**loaders** 41:10
**located** 21:10 80:8,20 81:1 84:20 101:14
**location** 21:12
**long** 11:1 12:7 28:5 76:7 96:1 112:22
**longer** 16:18 17:8 70:8 71:2 98:13 110:20 111:2
**look** 7:17 16:1,2,3 20:22,24 21:17 23:10 25:15 38:11 56:23 62:7 64:7 68:14 69:3,6,18 74:17 78:1 79:23,24 85:14 91:2 109:14,21 110:3 112:10
**looked** 72:13
**looking** 14:24 25:24 26:12 91:8 109:5
**looks** 7:17 24:5 32:10,11
**loop** 47:18
**lose** 105:9
**lot** 22:15 64:20 107:16,17,23
**lower** 16:6,8,9 47:24 96:20

**M**

**M.B.A** 12:6
**machines** 92:24
**main** 107:16
**maintained** 87:10
**making** 49:10 123:12
**malfunction** 100:9,14
**management** 9:17
**manganese** 107:23
**manner** 87:10
**map** 18:2 24:9 25:1,24 26:1,4 47:4,5,19 57:8 74:17 78:14 79:24 80:1 91:8 101:13 118:9
**maps** 22:18 32:6 112:10
**mark** 1:11 3:3,13 6:6,22 67:3 121:18 122:9 123:10,15
**marked** 3:9 4:3 5:3 6:3 38:8 117:21
**marriage** 122:11
**material** 10:24,24 16:23 17:6 27:3 28:23 29:1,3,12 41:11 49:15 53:22,23 54:11 55:21 57:21 58:23 64:22 65:11,17 66:16 76:3,6,13 90:10 93:21,23 102:22 103:1 104:19 105:21 106:7 107:9 112:20
**materials** 11:5 30:9 31:8 43:17 49:3,5 55:19 98:19
**matter** 1:2 49:11 121:2 122:14 123:19
**maximum** 104:9
**mean** 10:20 24:1 28:8,19,19 35:14 36:12 37:7 38:14 40:6 41:2 42:11 45:15,24 58:1 65:21 66:17 71:12 76:23 77:2,3,3,11 83:15 84:15 92:9 93:4 95:2 95:22 96:5 97:5 100:1 101:4 103:14 117:21 118:8
**measured** 118:17
**meat** 10:4
**mechanically** 58:1
**medical** 93:10
**metal** 52:24 53:1 53:11,21 55:20 55:22 56:21 79:19 84:21 88:22 90:4 94:18 96:8 107:10,14,15,18 115:24 116:1,4 116:9,16 119:18
**method** 54:9 56:8
**methods** 111:15
**Midwest** 1:8 2:7 13:8 18:5 19:11 19:19 25:8 72:15 73:8 83:11 91:12,15 107:4 111:16 121:8 123:7
**mind** 18:2
**mine** 101:10
**misreading** 65:13
**missing** 24:4
**misstates** 34:21 34:22 48:17 60:14 97:10
**mistake** 49:22
**mistakes** 70:2
**mix** 116:11
**mixture** 11:5
**monitored** 83:5 83:13
**monitoring** 3:22 14:9 21:7,23 23:7,11 24:20 73:9,13,17,20,24 83:3,9,20,24 84:3 86:9 91:9 118:12
**months** 112:24
**move** 15:9 32:4 39:11 52:23
**moved** 93:1,6

105:22 106:8
**multiple** 64:6
**MW-1** 86:7
**MW-10** 86:7
**MW-9** 86:7

**N**

**N** 3:1 4:1 5:1
**name** 6:20,22,24 26:7 39:18 53:4 57:15 66:6 82:21
**named** 47:20
**natural** 92:12 102:15
**near** 21:17 25:11 81:8
**necessarily** 10:6 118:12
**necessary** 123:12
**need** 7:13 16:2 24:13 56:23 57:1 67:6 69:3 109:12
**needed** 17:11 33:12 41:2 97:1
**negotiation** 72:23
**network** 1:4 21:8 84:4 121:4
**never** 17:9 27:12 50:18 73:2 75:4 92:18
**new** 22:22 34:19 39:11 56:17 87:19 91:5 94:19
**night** 100:2
**Nijman** 2:13,14 8:22 9:10,15,23 11:14 13:6 16:8 19:21 20:3 23:13,18,21,24 25:4 33:5,14,17 34:21 35:3 37:20 38:21,24 40:6 43:22 45:8 45:13,24 46:6 46:12 48:8,17 48:23 49:9 50:16,22 51:9 51:18,21 53:6 60:14 62:4 64:8 64:11 65:13 66:23 67:2 68:9 68:16,18,22 69:8 72:6,9,22 73:5 74:2,11 78:15 79:16 80:11,15 81:21 85:16 86:13,18 88:10,15 89:19 91:21 92:16 96:3,17 97:9 99:1,4 103:21 104:10,23 106:24 109:9,11 109:15,23 111:9 115:1 117:14,20 118:8,20 119:1 119:8,24 120:2 123:5,5,8
**No-2013-015** 1:5 121:5
**nod** 7:4,6
**nondisclosable** 66:21
**Nonverbal** 73:4 99:16
**north** 16:17 26:13 81:7 101:19 112:15 114:14 123:1
**northeast** 80:8 101:18
**northern** 47:21 102:12
**Northwest** 2:3
**Nos** 6:2
**notarize** 123:13
**Notary** 121:23
**note** 50:22
**noted** 118:8 122:22
**notes** 40:11 122:7
**notice** 1:17 3:16 59:14,17 88:5 95:21
**noticed** 97:7
**Notices** 113:5
**notify** 87:17 88:20
**November** 62:2
**nowadays** 43:21
**NPDES** 14:11 118:2
**NRG** 6:22 13:8
**NRT** 4:6 33:8,19 61:21 62:13 96:14 98:12
**number** 3:8 4:2 5:2 16:6,6 49:10 61:18,19 69:5 69:14,16 84:6 85:19
**numbered** 85:10 85:11
**numbers** 23:22
**numerous** 34:13

**O**

**O** 4:1 5:1
**oath** 1:12 122:3
**object** 13:6 19:21 23:13 25:4 37:20 46:1 74:2 88:10 103:22 104:23 115:1 119:4
**objection** 8:22 9:22 25:5 33:5 34:21 46:6,12 48:17 65:13 72:22 74:11 81:21 86:13 92:16 97:9 111:9 117:14 118:20 119:1,8
**objections** 9:21
**obligation** 6:19
**observe** 27:20 42:5 54:20
**observed** 98:12
**observing** 112:1
**obtained** 123:17
**occur** 30:17 35:22 88:1
**occurred** 28:13,15 96:2 107:12
**occurrence** 65:4 100:15
**October** 33:19
**off-site** 41:14,21
**oh** 12:21 20:22 34:6,8 48:13 49:20 56:14 68:8 72:4 73:15 77:10 78:13 85:6 97:17 99:11 100:13 110:3 116:5 117:8
**okay** 6:12,18 7:18 7:19,20 8:12,15 9:19 10:4,15 11:8 13:5,13,22 16:1,16 17:10 18:8 19:9 20:2 20:18 21:4,20 22:5 23:7 24:11 25:10,18,21 26:3,15,17 30:7 31:7 32:3,20,23 33:2,13,17 34:17 35:6,16 37:15 38:4 39:6 39:10,16 40:5 40:10 41:4,19 44:4,13,24 45:3 45:17 46:17,22 47:2,6 49:19 50:3,20 51:1 56:14 57:2,4,13 58:2,22 60:7 61:4,15 62:9,17 63:24 64:2 65:9 65:23 66:19 68:23 69:13 70:4 71:13 73:15 74:7,7 76:9,12,18 77:10 78:4,16 79:3,3,8,14,23 80:18,22 81:10 81:12,16 82:19 82:22 83:7 84:9 84:13 85:4 86:2 86:23 88:15 90:9,13 91:1,11 91:18 92:6 93:6 93:11,15 94:24 95:8 96:23 97:3 97:17 98:9,21 98:24 99:11 101:16,24 102:3 102:17 105:13 106:13,13,16,17 107:12 108:1 110:6,14 113:7 113:10,14,16 114:15 117:19 119:22,24
**old** 4:16 27:24 50:7,9,11,14 51:8,9 94:20 97:23
**older** 74:17
**once** 41:12 52:20 75:17 104:20
**ones** 42:4 60:2 72:1 83:17
**ongoing** 73:22
**openings** 101:6
**operated** 87:10,13
**Operating** 14:19
**operations** 8:19 8:20
**operators** 15:3 87:15 88:3 95:22
**opinion** 111:10
**opportunity** 7:15
**options** 107:7
**order** 23:6,22
**orders** 87:18 88:20 95:23
**original** 24:1 84:6 97:14 123:14
**outages** 55:24 107:22
**outflow** 118:3
**outside** 41:20

61:8,10 80:20
**overflow** 52:9,15 74:19 75:22 98:23 99:13 100:17 101:1 116:20
**overflowed** 100:4 100:20
**overflows** 116:14
**overgrown** 76:24 77:3
**oversaw** 14:20
**oversee** 73:16
**overseeing** 14:5 15:1
**owned** 25:7

**P**

**pad** 101:4
**page** 3:2,6,6,6,6,8 4:2 5:2 16:5 23:15,18 24:4 24:10,24 32:22 34:18 38:12 61:17 62:8 64:9 64:14 68:14 69:4,6,18 72:14 78:19 80:1,6,13 80:17 85:16 86:4,18,21,22 87:7,8 91:2 96:21 109:4,22 110:4 122:20 123:13
**pages** 3:6 64:6 67:5
**paragraph** 16:14 33:16 62:8 86:3 96:21 97:1
**part** 8:1 15:6 22:2 28:4 42:23 56:1 62:16 67:1 72:17 75:7 83:8 88:24
**part-time** 12:4
**participated** 18:7
**particles** 10:14
**particular** 15:10 24:2 106:7
**parties** 122:11,13
**parts** 102:5
**pass** 119:19
**path** 57:20
**pathways** 113:21
**PCB** 1:5 121:5
**Pekin** 6:23
**people** 14:1 15:1 22:4 88:7
**percent** 55:11 90:22,23
**Perfect** 78:16
**period** 13:4 112:20
**periodic** 54:4
**periodically** 27:11 31:14,15
**periods** 13:3
**permanent** 91:13
**permit** 4:8 84:18
**permitted** 118:2
**permitting** 14:13
**personal** 11:10 15:9
**pertaining** 46:24
**pH** 116:12
**Phase** 3:11 4:4 16:4 24:22 78:11
**phonetic** 64:5
**physical** 18:15
**pick** 96:13
**picking** 21:16
**pile** 68:4
**pipes** 116:21
**place** 6:20 36:16 42:18 52:15 64:23 97:15,22 97:23 98:7 104:20 107:9 118:5
**placed** 16:24 21:14 28:18 29:7 34:20 57:24 65:12,17 71:5 75:12 84:8 84:21 91:6,9 113:15
**plan** 33:8 35:13 36:8,9 63:15,19
**planning** 21:13
**plant** 25:16 31:13 44:6 81:5,8
**plants** 111:16
**please** 7:3 16:5 38:12 53:7 123:9,11,14,15
**Plus** 93:19
**point** 25:20 35:20 36:19 55:7,8 92:22 102:24 112:3
**pointing** 101:16
**points** 86:5,9
**POLICY** 1:3 2:6 121:3
**POLLUTION** 1:1 121:1
**pond** 26:24 44:20 56:9 98:23 99:3 99:5,7 110:5,11 115:14
**ponds** 44:14 87:10 87:12,24 88:2 117:10,17,22
**portion** 47:21,24
**possibility** 37:4
**possible** 28:5 30:22 37:14,16 71:10 97:7
**potentially** 7:17
**Powerton** 3:11 5:24 6:23 8:3 9:14 12:7,20,24 13:13,20,23 21:8 22:14 24:23 31:13 39:7,21 75:2 76:14,16 79:9 81:20 83:5,24 105:18 111:19 112:3
**Powerton's** 61:7
**Poz-O-Pac** 11:3,4 11:5 40:2,18 42:10,12,14,18 42:20 43:5,5 53:16 55:2,4,7 58:14,16 60:3 63:11,16 77:9 77:14,20 98:7 98:11,16,17
**PRAIRIE** 1:4 121:4
**pre-existing** 42:14
**preceding** 122:16
**precipitation** 102:13
**preparation** 8:1 8:10,20 9:7
**prepare** 7:20,23
**prepared** 28:18
**preserved** 9:22
**previous** 34:13
**primary** 39:20
**print** 80:7,16
**prints** 21:17
**prior** 38:4 41:20 42:15 48:17 60:14 93:6 97:10
**privilege** 74:11
**privileged** 10:3 19:22
**probably** 33:21 42:16 44:22,22 63:5 64:20 69:3 90:10,21 92:9 109:10
**problem** 7:4 18:9 37:2,6 53:9 88:18
**Procedure** 1:15
**proceedings** 6:18
**process** 15:18 16:19 35:23 41:7 44:20,23 75:7 87:23 88:11 93:3,5,7,9 95:15 116:10
**processes** 111:10
**project** 2:2 7:1 17:12 20:17
**project-oriented** 15:2
**property** 25:6,8 25:11 66:18 79:9 83:13 114:8
**Proposal** 4:6
**protect** 87:13
**protective** 29:19 43:15 55:16
**protects** 87:11
**provide** 22:5,8
**provision** 72:20
**proximate** 86:11
**Public** 121:23
**pull** 85:4 109:3
**pump** 30:21 36:14 37:19 41:12 104:2,3,6 105:17 115:7,13 116:10
**pumped** 31:5 41:16,17 51:7 51:12,15,17,24 100:6 115:7 116:2,15,16,23
**pumping** 31:1 104:4
**pumps** 30:21 99:24 100:3,5,9 100:11 115:7,13 116:22
**purchased** 25:8
**Purdue** 11:24
**purpose** 83:14
**pursuant** 1:14,17
**push** 37:4,7 41:11 54:11
**put** 20:14 36:4,10 36:12 41:10 43:7 47:12 56:2 60:4,6 70:5 84:15 98:10 104:17 105:5,7 105:8 118:14

**Q**

**quality** 83:16,20

86:10
**quantity** 106:7
**quarter** 3:21 101:19
**quarterly** 23:11
**quenched** 10:12
**question** 7:8,10 7:11 9:21 21:6 25:12 35:16 37:15,22 44:7 44:19 46:19 51:5 77:24 79:7 81:24 89:14 91:4 110:11 113:17
**questioning** 10:8
**questionnaire** 18:5,11 48:6,12 109:4
**questions** 6:14 15:8,10,20,20 18:13,15 39:12 42:3 46:23 48:7 48:13 82:23 83:3 92:2 98:22 121:13
**quick** 32:21
**quickly** 95:21,22

**R**

**rail** 47:13,15,16 81:8 118:15
**railroad** 112:16
**rain** 36:1
**rainwater** 66:17
**raise** 116:12
**raised** 25:5
**rare** 100:15
**reaching** 68:9
**read** 7:15 20:7 32:24 38:14 74:6,7 80:14,15 86:16 121:10 122:16
**reading** 78:21 79:12
**ready** 36:3 59:2
**realize** 56:14
**really** 21:21 30:2 30:16,18 49:11
**reason** 69:24 92:24
**recall** 15:24 17:19 18:20 21:1,3 28:13 35:19 37:2 38:13,14 43:7 48:8,13 50:6 55:5 58:15 58:18 60:2 63:4 63:17,20 64:24 65:10 71:20 76:23 83:22 84:5 85:22 87:21 93:8 94:3 94:15 97:5 106:3 118:5,15
**receive** 21:22 114:4
**received** 50:24
**receiving** 38:13
**recess** 91:22
**recollection** 27:12
**record** 6:21 9:22 20:20 24:20 50:4,23 67:3 85:18 101:16 119:14
**records** 123:16
**recycle** 4:15 50:6 50:11 51:3 115:13
**recycled** 116:15
**redundant** 42:3 60:8
**refer** 22:19 24:13
**reference** 25:20
**referred** 34:3
**referring** 32:6 86:6
**reflection** 64:21
**regarding** 5:23
**regularly** 65:2
**related** 38:18 86:9 87:1
**relating** 18:13
**relation** 19:8
**relative** 122:12
**reliable** 86:8
**reline** 106:6 107:11
**relined** 27:14,18 27:21,24 28:17 28:21,24 31:20 35:18 41:23 42:6 43:2 44:21 45:6 49:7 54:14 54:18,22 55:9 56:9,12 59:8,12 59:14 60:9 71:14 77:18 92:22 97:11,12 98:1,4 106:11
**relining** 8:16 20:15 28:10 31:11,12 33:9 35:23 42:15 102:20 107:8
**remember** 15:17 17:5 32:14,16 33:3,8,10 38:16 38:17 47:3,12 47:14 52:17,21 55:11 58:20,21 61:19 63:2,15 64:19 75:19 76:24 80:23 84:19 92:3 95:11 100:22 110:15 113:3,4
**removal** 8:7 41:15 41:21 45:12 56:11 63:10 87:23 88:11 92:14 93:3,7,9 95:15
**remove** 63:16 67:5
**removed** 31:9,10 35:11 42:15 43:20 44:15 49:16 55:4 57:23 63:18 65:20 88:2 90:3 90:17 97:19 98:5 106:5 119:6,12
**removing** 48:16 49:2
**repair** 8:13 87:18 95:24
**repaired** 28:8 34:16 59:20 95:1
**repairs** 33:11,23 34:1,14 97:1,4
**repeat** 89:14
**rephrase** 9:2 37:1
**replacement** 4:9 34:24 62:22
**report** 3:22 19:8 21:24 23:7 24:20 26:1 88:19
**reported** 122:5
**reporter** 1:16 7:3 122:4,24
**REPORTING** 123:1,23
**reports** 21:23 22:6,7,9 23:11 83:9,12 88:8,16
**representation** 25:3,16
**Request** 4:14
**requests** 111:10
**reroute** 60:13,20
**reserved** 123:11
**residency** 12:4
**Respondents** 1:9 2:18 121:9
**response** 18:22,23 28:22 73:4 99:16 111:14
**responsibilities** 14:21 15:4
**responsible** 14:4 14:9,12 15:5 17:16,20 18:10 18:14 73:12
**results** 73:9 74:7 80:3
**resumed** 91:23
**retained** 3:17,19 3:23 4:11,13,17 4:19,21 5:5,8,12 5:14,16,18,20,22
**revealed** 73:24
**review** 8:7,12,15 8:17,18 9:6,13 15:22 18:21,23 20:5 87:15 123:12
**reviewed** 20:8
**reviewing** 32:15
**right** 16:8,9,15 17:1 22:24 29:12,16,23 31:21 34:20 44:12 45:14 46:9,16 49:21 63:14 64:13 68:8 72:8,18 78:5 85:20 86:12,14 87:3 89:13 91:7,11 93:12,19 94:14 98:2,15 99:15 101:15,15 102:20,20 106:17,17 107:11 109:9,14 110:2,4,17 115:21 116:11 117:6
**ring** 11:14
**rips** 28:3,7,9,13 59:19 94:22 95:14
**rise** 96:9
**river** 17:7,8 35:23 36:2,4 115:12 115:15
**RIVERS** 1:4 121:4
**road** 101:21 102:2
**Rob** 85:8
**rock** 10:11 29:14 29:15 36:11 43:14 47:13 90:18 105:5,6

**rocks** 10:13
**role** 15:18 19:15 20:10,13 21:13
**rough** 114:3
**roughly** 105:23
**routed** 58:2
**row** 64:12
**rubber** 10:23,24 26:22 30:2 40:13
**rubber-lined** 40:13
**rubbery** 10:24
**RUINING** 1:4 121:4
**rule** 21:15 123:17
**Rules** 1:14
**Run-off** 72:16 73:10
**runoff** 66:1,3 69:11 71:6,9 73:3 74:14,17 74:23 76:1,13 76:20 78:9 102:15 106:18 109:18 110:7,13 113:18,22 114:4 114:4,6,18 115:6 117:6 119:17
**Russ** 2:2 3:5 6:11 6:24 9:4,5,11,16 10:1 11:13,16 11:18 13:9 16:9 16:10 20:1,4 22:21 23:3,5,9 23:16,19,22 24:3,15,16 25:10,14 33:7 33:15,18 34:23 35:5 38:1,10,23 39:2,5 40:9 43:23 44:3 45:10,16 46:2,7 46:14 48:10,19 48:21 49:1,10 49:14 50:2,19 51:1,2,10,11,20 51:22,23 53:9 53:10 57:1,5 60:18 61:16,19 61:21,23 62:1,3 62:5,6,23 63:1 64:9,13,15 65:16 66:20,24 68:3,8,13,17,19 68:21,23 69:1,9 69:10 70:5 71:4 71:23 72:2,4,8 72:11,12 73:1,7 74:3,13 78:13 78:16,17 79:22 80:13,16,19 81:23 85:6,10 85:13,20 86:1 86:15,19 88:17 89:20,23 91:19 92:1,20 96:6,18 96:19 97:13 99:3,6 101:9,12 104:1,12 105:1 107:1 108:2 109:3,7,10,13,16 109:17 110:1,17 111:4,11 115:4 117:15,23 118:1 118:10,11,22 119:2,4,5,9,23 120:1

**S**

**S** 1:11 3:3,7,13 4:1 5:1 6:6 121:18 122:9 123:10,15
**S's** 80:12
**SAITH** 120:3
**sampl-** 73:19
**sampling** 14:10 73:19 118:5,13 118:14
**sand** 29:14 30:5,8 43:6,6,14 55:10 60:4,6
**saw** 88:5
**saying** 119:15
**says** 16:17,22 34:13,24 35:3,6 35:8 62:10 63:9 64:16 65:14 69:7,11,23 72:15 73:8 78:23 86:3,4,14 86:16 87:9,22 91:10 97:1 110:9,11 122:4
**scattershot** 113:17
**schedule** 31:14,23 32:1 44:2,11
**scooped** 75:12
**scraped** 42:16,23 43:2
**scrubber** 76:2,4 76:11
**SEAL** 3:6
**seams** 37:11
**second** 23:5 34:9 53:6,7 56:24 84:10
**secondary** 4:9 5:24 26:15 33:9 41:17 44:5 82:18 83:1 92:4 96:15 100:6 102:18 115:10 115:11 116:3,24 117:2 119:19
**section** 32:22
**see** 7:17 26:4 28:2 57:8 62:10,14 63:9 69:2,6,11 69:18 73:8 78:23 80:3,10 80:11,12 81:11 85:9 89:6,15 90:16,24 94:23 95:6 96:2 103:3 103:4,7,12 110:2 115:19
**seeing** 63:2 85:22
**seen** 24:17 28:9 32:8 50:18 63:3 80:5 85:15,21 94:7
**seep** 117:13
**seepage** 103:6
**seeping** 36:5 103:15
**send** 22:1 123:14 123:15
**sense** 115:2
**sent** 32:10 51:4
**sentence** 86:7
**September** 4:15
**service** 13:2 16:18 82:17,21,24 116:2
**set** 44:2
**settling** 4:9 16:15 26:2,9,13,16 28:16 30:10,13 30:14,20 31:9 33:9 34:9 44:5 83:1 92:4 100:7 115:10,11 117:3 119:19
**shape** 90:15,15
**Sheet** 62:21
**Sheet(s)** 121:15 122:19
**Sheets** 123:13,14
**shift** 87:17
**shipped** 105:24
**short** 50:5 91:19 91:22
**shorthand** 1:16 122:4,5,7,24
**showing** 82:15
**shows** 69:4
**shrug** 7:6
**side** 33:12 41:11 90:7 93:4 97:2 101:18,20,20 103:8,16 114:7 114:9 116:21,22
**sides** 26:24 40:16 40:17 53:18,19 59:17 77:16,21 90:11
**Sierra** 1:3 121:3 123:7
**sign** 123:13
**signature** 123:11 123:13,17
**signed** 50:23 123:14,15,18
**similar** 60:1 77:8 116:23 117:9
**simplify** 44:7
**Simply** 42:4
**Sincerely** 123:20
**site** 3:11 4:5 15:13 15:21,22 16:4 24:22,23 25:1,3 33:20 44:10 59:6 63:9 64:17 65:20 73:19 74:18 82:3,3,4 82:11,12 83:20 93:9 97:22 105:24 112:5
**sits** 117:12
**sitting** 32:15
**six** 31:18 41:2
**size** 63:22
**sizes** 11:2
**skim** 32:21
**skip** 22:13 23:5 24:15 46:17
**slag** 10:9,10,14,18 27:4 74:19 75:22 79:8 80:24 81:13
**slight** 30:11
**slightly** 14:17 91:4
**slopes** 33:12 97:2
**sludge** 66:16 114:17 115:2
**sluiced** 73:3
**sluicing** 72:17
**small** 42:16 80:7 80:16
**soap** 75:11
**soil** 28:20 29:6,10 43:5 55:7 79:24 80:1,3,20 81:5
**solid** 14:12
**somebody** 14:23

95:23
**soon** 18:1 72:5
**sorry** 12:21 16:9 20:22 25:13 26:12,21 32:11 33:14 34:6 37:1 40:8 44:17 49:21 50:3,8 51:18 53:8 56:14,23 68:13 71:17 72:14 82:20 89:8 99:1 99:11 100:13 110:3 113:16 116:5,8
**sort** 81:17
**sound** 60:7
**south** 1:13 2:15 81:4 91:9 112:12,15 114:12 123:6
**southern** 47:24
**SPD** 69:16,19,22 109:18,21
**speak** 8:2
**spec-** 103:14
**specific** 18:10 22:13 25:22 75:15 86:5 103:5
**specifically** 8:5 91:7
**Specification** 62:21
**specifications** 20:14
**specifics** 63:20
**specify** 33:6
**specs** 20:15 94:3
**speculate** 103:21
**speculated** 115:2
**speculation** 46:6 46:13 62:15 79:16 92:16 96:3 97:9 103:22 104:10 117:14
**spoils** 17:7
**spots** 21:16 90:24
**SS** 122:1
**stable** 93:22
**stacked** 41:20
**staff** 61:7 111:19
**start** 26:1 87:7 102:24
**started** 8:20 11:24 12:19,20 13:14 13:22 75:2,3,6 76:14,16 77:13 81:19 83:21 103:1 112:4 118:6
**starts** 68:16
**State** 1:17 122:1
**stated** 73:2
**statement** 34:22
**states** 13:19 121:13
**station** 3:12 6:23 20:16 73:18
**stations** 13:2
**status** 106:19
**stayed** 12:3
**Steam** 18:4 48:5
**steps** 19:18
**stop** 36:6 67:4 100:3
**stopped** 67:4 73:20 76:7
**storage** 9:17 15:6 22:14 91:13
**store** 75:9,9 78:5 78:6 107:9
**stored** 80:24 81:14 112:2,14 112:20,22
**Street** 1:13 2:15 123:1,6
**struck** 10:2
**structural** 81:19 82:1,10
**stuff** 6:13 59:19
**sturdy** 55:3
**subject** 50:10
**submit** 73:9
**submitted** 18:22
**Subscribed** 121:20
**subsequently** 76:1
**substance** 11:7
**successful** 104:19
**sufficiently** 41:13
**Suite** 1:13 2:3,9 2:15 123:2,6
**SULLIVAN** 123:1,23
**sump** 36:12,13,15 105:16 115:21 115:22,22 116:14,15
**supervisor** 13:24 14:2 87:17
**Supreme** 1:14
**sure** 7:9 9:4 12:15 21:18 22:24 38:2,5 55:11 60:19 88:11 91:21 97:6 98:20 100:24 105:6,7 106:16
**surge** 26:11,14 31:2,4 39:13,14 41:19 44:16 51:8,13,16 52:2 52:5,10 57:23 58:5,8 60:12,21 74:20 80:8 99:14 100:17,20 101:2 105:22 106:8,10 119:18
**sworn** 6:5,7 121:20 122:3
**system** 36:15 72:17 104:5 105:19
**systems** 14:6

**T**

**T** 2:14 3:7 4:1,1 5:1,1 123:5
**take** 7:13,14 11:16 16:1,2,3 19:19 20:22 32:21 41:9,14 56:23 62:7 64:17,22 85:14 91:19
**taken** 1:12 29:1 121:11 122:8 123:10
**takes** 66:17
**talk** 8:5 25:11 88:13 91:20
**talked** 7:24 39:6 48:11 82:24 91:3 105:21 112:5
**talking** 25:23 32:18 34:8,11 38:3 50:15 51:19 63:7 78:20 79:19 92:3 93:11 99:8 99:13 107:7 117:20
**talks** 79:13 107:6
**taller** 105:7,11
**tears** 28:3 34:3,10 34:14 59:20 92:5,7 94:22 95:9,13 96:7
**technical** 19:2,7
**tell** 25:17 30:23 42:13 67:4 68:11 75:15 77:2 84:7
**temporarily** 75:10
**temporary** 91:13
**ten** 49:7,8,9
**term** 10:20 13:7 107:18
**terms** 10:17 19:16 20:10
**testified** 6:8 48:23
**testimony** 48:18 60:14 97:10 122:5,8
**text** 34:22
**thank** 6:12 9:19 12:21 19:9 21:4 23:8 26:17 31:7 32:3 34:17 35:16 61:4 62:17 65:23 71:13 82:22 87:3 110:14 120:2 123:19
**Thanks** 11:8 22:11 24:8 39:10 40:10 44:13 64:2 78:16 81:16 86:23 119:22 120:1
**thereon** 122:22
**thick** 11:1 29:9 94:2,3 104:8 105:3 114:20
**thicker** 104:21
**thickness** 118:18
**thing** 11:17 20:8 68:5
**things** 7:2,6 15:4 72:9
**think** 11:15 13:7 17:24 22:22 32:4 34:8 45:9 57:2 61:5 64:4 74:14 81:6,7 84:6 88:14 99:4 109:5,9,10 113:8 115:2 119:3
**thinking** 36:6 63:21 89:11
**thought** 34:6 89:8 116:6
**three** 84:15,16,17 84:19
**tile** 36:10 105:7
**tiles** 29:15
**time** 7:14 12:2 13:3,10 14:13 31:10 32:6,7 36:19 42:9 44:23 52:17 53:15 54:2 55:1 58:20 61:2 62:14 65:7 72:2

75:19 77:1 84:10 88:1 95:13,13 96:14 112:3,6,13,21
**times** 85:3
**title** 61:20
**today** 59:23 84:4
**told** 37:23
**tons** 64:22 65:11 65:15 105:23
**top** 28:3 43:12 55:16 60:6 92:10 94:10 95:7 104:21 105:9 110:11
**torn** 92:14
**totally** 90:14
**track** 47:18 118:15
**tracks** 112:16
**training** 13:4
**transcribed** 7:5
**transcript** 7:16 67:6 121:11,13 122:7 123:9,12
**transfer** 12:1
**Transmittal** 5:10
**treat** 76:3,5
**treated** 76:6
**treatment** 16:19 81:5,8 87:9
**troubleshooting** 15:3
**trough** 101:23 115:8
**trucks** 41:14 54:13 61:11
**true** 23:24 44:5,9 93:18 109:10 122:7
**truthfully** 6:19
**try** 79:17
**trying** 17:13 77:23
**tubes** 56:2
**tunnel** 105:15 115:20
**turn** 16:5 24:9,24 34:18 47:2 57:6 64:3 65:24 71:21 72:13 74:16 78:11,18 87:4
**turning** 87:22
**two** 16:14 22:18 22:22 23:3 24:15 34:19 47:5,19 78:23 79:1,13 84:14 89:16 101:6,22 102:5 112:4 123:1

**U**

**Uh-huh** 51:22 61:24 78:15 99:19 102:21 106:1,9,12
**ultimately** 65:18 105:24
**unburned** 10:10
**unclear** 13:7
**underground** 21:18
**underlying** 29:6
**underneath** 37:12 102:2
**understand** 7:8 7:10,12 8:23,24 10:7 60:15 81:22,24 106:13
**Understood** 23:24
**University** 11:24
**unlined** 16:17 91:13,16
**unusual** 65:4
**upgradient** 84:1 86:5
**upside** 68:18
**use** 17:13 18:1 25:20 38:5 59:3 91:12 107:8,21 109:8
**Usu-** 100:18
**utilities** 21:19

**V**

**v** 1:7 121:7 123:7
**vague** 8:22 33:5 46:1,12 79:5
**vagueness** 81:21 104:23
**varies** 90:21
**various** 11:2 13:2 28:7 31:6 90:24
**verbally** 7:4,6
**verify** 25:19
**Vermont** 2:3
**Vesper** 81:9
**Violation** 3:15 113:5
**violations** 19:20
**visible** 88:23 89:2 89:4,18 90:5,14 90:20,20 94:5 96:8,11 103:6 114:22
**visit** 33:20
**visual** 87:23 88:8 88:23 94:8 111:5,8,13,20
**visually** 94:9
**Vitae** 3:13
**vocabulary** 10:6 11:9

**W**

**Wacker** 2:9
**wait** 23:5 36:6 53:6 79:6
**waited** 36:6
**want** 7:14 10:5,7 15:9 16:11 18:1 22:12,16 24:12 24:14 25:19 32:17 37:8,9,10 64:16 65:24 68:11,11,14 74:16 78:11 81:16 82:14 83:2 85:4 86:2 87:4,6 90:11 96:13 98:21 102:17 106:19 108:2 111:5
**wanted** 12:1
**warning** 30:3 43:16 89:3,7,17 89:22 90:1,5,18 104:21 105:2,3
**Washington** 2:3 7:1
**wasn't** 68:9 78:5 93:4,6,8 100:11 103:14
**waste** 14:12
**wastewater** 14:5,7 16:19 18:12 81:4,8
**water** 1:6 10:12 14:4,10,10,21,23 14:23 16:18 28:4,12 30:22 31:5 34:14 36:4 36:13,14 41:10 41:11,16 51:7 51:12,15,21 52:1,4 54:12 56:4,5 59:21 66:13,14 73:9 82:17,21,24 89:9,11 92:5 95:2,4,10,14,20 96:9 100:6,17 101:2,5,6 102:1 102:4,11 103:1 103:3,7,12,15 104:18 105:8,14 106:21 114:23 114:24 115:5,11 116:1,3,9,15,18 116:20 117:1,7 117:11 118:12 119:16 121:6
**water's** 100:19
**way** 37:17 47:7 51:6,15 58:17 59:5 60:9 65:7 87:13 90:22,23 98:11 101:19 103:20 111:7,13
**ways** 89:16
**we'll** 21:4 22:13 52:23 67:4 91:20 95:23
**we're** 6:12 7:11 9:20 17:24 20:20 25:10,23 32:5 38:5,5 68:23 69:3 70:5 78:13 79:23 80:17 105:15 109:3
**we've** 57:2 63:7 67:2,4 72:13 92:18
**weather-beaten** 92:10
**weeks** 52:19 99:18
**weir** 116:20
**wells** 21:10,14 83:4,11,13,20,24 84:3,11,15,16,17 84:19 85:1 86:6 86:11
**went** 11:24 12:4,5 13:2 14:22 15:19 21:16 27:1 47:17 50:24 105:4
**west** 101:17
**white** 94:17
**Wind** 71:12
**winter** 112:24
**witness** 3:2 6:5,7 9:1 25:12 37:24 38:22 39:1,3 40:8 43:24 45:9 45:14 48:9 50:17 60:17 73:6 74:12 79:18 80:14,17 85:21 88:14,16 89:21 92:18 96:5 97:12 103:23 104:11 115:3
**words** 86:18,21 86:22

**work** 6:21,22,24 12:23 56:13 58:7 61:9 73:17 87:18 88:4,20 95:23
**worked** 12:3,7,9 13:1,3
**workers'** 75:11
**working** 8:20 13:11,14,15,19 13:22 33:8,10 48:5 49:16 75:2 75:3,6 76:14,16 81:19 83:21 100:3 112:4 118:6
**would've** 63:23
**write** 64:20 95:23
**writing** 64:19
**written** 87:18 88:21
**wrong** 7:18 20:23 22:22 78:21 80:17 81:7 88:9 119:16

**X**

**X** 3:1,7 4:1 5:1

**Y**

**yard** 66:1,2 69:7 69:11 71:6,9 72:16 73:3,10 74:14 113:18,22 114:1,2,3,18 115:5,8 117:6 119:17
**yeah** 16:3 23:8,19 38:4 47:18 48:11 49:21 54:11 62:3,23 63:4 64:11,24 66:24 68:16,19 72:8,11 80:16 85:11,16 86:20 93:17 94:11 95:3 96:12,18 102:16 104:3 106:17 109:16 113:11 115:3
**yearly** 54:7 56:6
**years** 14:16 31:19 41:3 47:14 49:7 49:8,9,12 75:20 113:2
**Yep** 68:7

**Z**

**0**

**1**

**1** 104:15
**1,200** 68:20
**1,276** 68:15
**10** 1:13 2:15 69:16 69:19,22 123:4 123:6
**10:40** 72:3
**100** 65:11,15
**1000** 2:3
**10320** 24:10
**108** 3:6
**110** 3:6
**1100** 2:3
**11234** 85:18
**11235** 85:19
**12-** 109:12
**1254** 68:22
**1270** 109:7
**1273** 109:16 110:4
**1274** 69:8 109:7 109:13,14,16
**1275-** 109:5
**1276** 69:18 109:8 109:13,21
**1328** 68:22
**15** 4:15
**1600** 2:9
**1615** 123:2
**17** 83:6,7 84:5
**1831** 109:11
**1992** 13:17,20 76:17
**1998** 15:13 25:3 25:16 74:18 75:22 79:2,9

**2**

**2** 68:22 104:13
**2-** 49:20
**20** 90:22
**20005** 2:3
**2008** 4:15
**2009** 97:8 98:13
**2010** 18:6 26:18 27:2,10 31:9 39:23 40:3,12 40:20,24 41:2 48:5,9 53:11,20 54:3,17 58:10 58:22,24,24 59:11 66:8,12 84:4,24 87:20 87:20
**2012** 106:14
**2013** 19:13 27:17 42:2 106:15
**2015** 1:12 31:9 121:12,21 123:4 123:10,12
**202** 2:4
**207(a)** 123:17
**20th** 33:19
**23** 123:10,12
**23rd** 1:12 64:14 64:14 121:11
**2400** 68:16
**250** 3:13 6:2
**251** 3:15 72:2 87:6
**251-5255** 2:16
**252** 3:17
**253** 3:19
**254** 3:21 24:21
**255** 3:23
**256** 4:4 24:23 78:18
**257** 4:6 32:5 61:22 61:23 62:1,3 96:13,17,18
**258** 4:8
**259** 4:11
**260** 4:13
**261** 4:15 50:1,4
**262** 4:17
**263** 4:19
**264** 4:21 62:20
**265** 4:23 64:3
**266** 5:5
**267** 5:7 82:15
**268** 5:8
**269** 5:10 85:12
**270** 5:12
**271** 5:14
**272** 5:16
**273** 5:18
**274** 5:20
**275** 5:22 6:2
**28** 123:17
**296-8800** 2:4

**3**

**3** 23:18
**312** 2:10,16
**312-782-4705** 123:3
**3236** 78:19,19
**3263** 78:20 81:3
**3294** 24:24
**3297** 80:6,13,13
**35** 2:9
**3600** 1:13 2:15 123:6
**37** 3:11 6:2 16:12
**38** 5:23 85:7,9

**4**

**4** 68:3,4,6
**4th** 62:2

**5**

**5(b)** 87:9
**5(c)** 87:22
**5(f)** 91:2
**5(m)** 91:11
**554** 72:14 87:7,8 91:2
**555** 72:14

**6**

**6** 3:5,10,13,14,17 3:19,21,23 4:4,6 4:7,10,12,14,17 4:19,21,23 5:4,6 5:8,10,11,13,15 5:17,19,21 109:6,18,21
**60601** 2:9 123:6
**60602** 123:2
**60603-1032** 2:15
**68** 3:6
**69** 5:24 38:3,8

**7**

**71** 3:6
**74** 109:15
**75** 90:23
**76** 68:21
**795-3705** 2:10

**8**

**8** 78:23
**80s** 76:3
**8514** 16:6,7

**9**

**9** 91:9
**92** 12:8
**9733** 61:17

# Exhibit E2
# (REDACTED)

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

| | | |
|---|---|---|
| **IN THE MATTER OF:** | ) | |
| | ) | |
| **SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT,** | ) | |
| | ) | **PCB No-2013-015** |
| **Complainants,** | ) | **(Enforcement - Water)** |
| | ) | |
| **v.** | ) | |
| | ) | |
| **MIDWEST GENERATION, LLC,** | ) | |
| | ) | |
| **Respondent.** | ) | |

**The discovery deposition of REBECCA MADDOX, called by the Complainants, for examination, taken pursuant to notice, taken before CARYL L. HARDY, a Notary Public within and for the County of Cook, State of Illinois, and a Certified Shorthand Reporter of said state, taken at 1235 Lakeview Drive, Conference Room 2, Romeoville, Illinois, at the hour of 10:05 a.m., on the 2nd day of December, A.D., 2014.**

APPEARANCES:

ENVIRONMENTAL INTEGRITY PROJECT,
1000 Vermont Avenue NW
Suite 1100
Washington, D.C. 20005
(202) 296-8800
BY: MR. ABEL RUSS and
MS. JENNIFER S. DUGGAN,

-and-

ENVIRONMENTAL LAW & POLICY CENTER,
35 East Wacker Drive
Suite 1600
Chicago, Illinois 60601
(312) 795-3708
BY: MS. FAITH E. BUGEL and
MS. LINDSAY DUBIN,

Appeared on behalf of the Complainants;

NIJMAN FRANZETTI, LLP,
10 South LaSalle Street
Suite 3600
Chicago, Illinois 60603
(312) 251-5255
BY: MS. JENNIFER T. NIJMAN and
MS. KRISTEN LAUGHRIDGE GALE,
Appeared on behalf of the Respondent.



INDEX

EXAMINATION OF REBECCA MADDOX PAGE
By Mr. Russ..... 4

PAGES 22 THROUGH 47 WERE PLACED UNDER SEAL
PAGES 57 THROUGH 58 WERE PLACED UNDER SEAL
PAGES 134 THROUGH 137 WERE PLACED UNDER SEAL
PAGES 146 THROUGH 151 WERE PLACED UNDER SEAL

EXHIBITS MARKED
Exhibit No. 90..... 15
Exhibit No. 94.....103
Exhibit No. 97..... 37
Exhibit No. 98..... 51
Exhibit No. 99..... 53
Exhibit No. 100..... 59
Exhibit No. 101..... 64
Exhibit No. 102..... 66
Exhibit No. 103..... 67
Exhibit No. 104..... 69
Exhibit No. 106..... 87
Exhibit No. 107..... 90
Exhibit No. 108..... 95
Exhibit No. 112..... 98
Exhibit No. 113.....100
Exhibit No. 114.....104
Exhibit No. 115.....105
Exhibit No. 117.....116
Exhibit No. 118.....120
Exhibit No. 119.....123
Exhibit No. 120.....126



(The witness was duly sworn.)

REBECCA MADDOX,

called as a witness herein, having been first duly sworn, was examined upon oral interrogatories, and testified as follows:

EXAMINATION

BY MR. RUSS:

Q. For the record, can I just get your name.

A. My name is Beckie Maddox.

Q. And place of employment?

A. I work at the Will County Station.

Q. For what company?

A. NRG/Midwest Generation.

Q. And the address of the station?

A. 529 East 135th Street in Romeoville, Illinois.

Q. Great. Thank you.

And my name is Abel Russ, and I'm an attorney with the Environmental Integrity Project and we represent the Sierra Club in this case.

Have you ever given a deposition before?

A. I have not.

Q. Okay. So this is a formal legal proceeding like in court and you're under the same



legal obligation to answer all the questions truthfully.

And for the benefit of the court reporter, I'm going to try to speak clearly and I just ask that you speak clearly, too, so that we can just get it all down the first time.

A. Okay.

Q. If you don't understand something I'm asking, please don't answer. Just ask me to repeat the question. I'm happy to do that.

A. Okay.

Q. If you do answer a question, we're going to assume that you understood the question.

And if you need a break, let us know. We'll take a break.

A. Okay.

Q. And then at the end, you will have a chance to look over the transcript and see if it matches what you remember, so...

So I'm going to start with some questions about your background. How long have you worked at Midwest Generation?

A. It will be seven years this coming February.

Q. And how long in your current position?
A. Seven years.
Q. Okay. So you've had the same position the whole --
A. I have.
Q. Okay. And what are your responsibilities?
A. I manage air compliance, waste compliance, and assist our chemistry specialists with NPDES water compliance.
Q. Okay. And do you -- in your position, do you have the responsibility of reviewing groundwater quality data?
MS. NIJMAN: Review for what purposes? Do you understand the question?
THE WITNESS: No.
BY MR. RUSS:
Q. Do you ever look at groundwater quality data as part of your job?
A. Can you -- as far as what?
Q. Let's see. Are you familiar with the quarterly groundwater monitoring that --
A. I am.
Q. -- happens at Will County?
And do you see the quarterly groundwater



monitoring reports?
A. I do.
Q. And do you -- is it part of your job to review them and make sure that they are accurate and prepared correctly?
A. What do you mean by "review?"
Q. So let me see if I can figure out a way to ask this differently. Are you -- do you receive those quarterly reports and then hand them on to somebody else as part of your job, or do they go directly from the consultant to somebody else?
MS. NIJMAN: Object to compound. You can answer it, if you understand.
BY THE WITNESS:
A. I don't...
BY MR. RUSS:
Q. Okay. So you do see them --
A. I do see them.
Q. -- as part of your job?
A. Uh-huh.
MS. NIJMAN: Well, objection. She didn't say it was part of her job. She said she sees them.
BY MR. RUSS:
Q. Is it part of your -- part of the duties



that you carry out in your position to look at the groundwater reports?
A. They are sent to me --
Q. Okay.
A. -- from the consultant.
Q. And do you have to look at the groundwater reports to address any compliance issues that are part of your job?
A. I'm not looking at that.
Q. Okay.
A. I'm not an expert.
Q. Okay. So you said you work on air compliance and NPDES compliance and not -- do you work on compliance with the Compliance Commitment Agreements?
A. I was a part of that, yes.
Q. Okay. Okay. And what exactly were your responsibilities with the Compliance Commitment Agreements?
A. I worked with our station management to ensure that all the conditions of the CCA were met.
Q. Okay. And did you help in preparing the CCAs that were proposed by Midwest Generation?
MS. NIJMAN: Objection; states facts not



in evidence.
BY MR. RUSS:
Q. Are you familiar with the Compliance Commitment Agreements that were proposed?
MS. NIJMAN: Objection; same objection.
BY MR. RUSS:
Q. Before -- are you -- do you remember working on Compliance Commitment Agreements before they were signed?
A. Yes.
Q. Okay. Thank you.
And did you have any role in drafting what the terms of the Compliance Commitment Agreement would be?
A. No.
Q. Okay. Thank you. That's what I was looking for.
Did you see the notices of violations from Illinois EPA?
A. I have seen them.
Q. Okay. Just one more background question. Do you review groundwater elevation data?
A. What do you mean by "review?"
Q. Have you seen the groundwater elevation

data that are collected with the quarterly groundwater monitoring reports?
A. I've seen the data.
Q. Okay. And have you ever been responsible for providing an interpretation of that data?
A. Never.
Q. Okay. Thanks.
So now I just have some questions about terminology. What is slag?
A. Slag is from our cyclone boiler, so it's similar to bottom ash in that it's the same type of process but it's a completely different boiler --
Q. Okay.
A. -- used -- beneficially we use it for completely different things than what bottom ash is used for.
Q. Okay. But it's similar -- you said it was similar to bottom ash?
A. It's got -- it has different characteristics. My understanding is it's a different color.
Q. Okay.
A. It's a completely different process from the type of boiler that it's generated from being a



cyclone boiler and bottom ash is from the T-fired.
Q. Okay. So you would never use the terms "slag" and "bottom ash" interchangeably?
A. I would not.
Q. Different things. Okay.
And what is a slag tank? Are you familiar with that term?
A. I am -- I've heard the term. I don't know --
Q. Okay.
A. -- what it is.
Q. That's totally fine. That's fine.
What is process water? Are you familiar with that term?
A. No.
Q. Okay. How about sluice; what is sluice? Are you familiar with that term?
A. My understanding is it's the water that goes into the bottom -- or the ash impoundments.
Q. Okay. And does sluice contain ash?
A. It could.
Q. Okay. Are you familiar with the term "inactive impoundment?"
A. Familiar...



Q. Inactive -- do you use the word "inactive" to describe some of the ponds at Will County?
A. I do.
Q. And you use the word "active" to describe other ponds?
A. I do.
Q. Could you distinguish between what those two terms, active and inactive, mean?
A. Active is a pond that is receiving bottom ash. Inactive would mean it is not in service.
Q. Okay. Thanks.
And in your work, do you distinguish between ash ponds and ash impoundments?
A. Can you rephrase that?
Q. So do you describe the ash ponds at Will County as ash ponds typically?
A. I'd say yes.
Q. And do you ever describe them as ash impoundments?
A. Sometimes.
Q. Okay. And have you ever used the term "ash basins?"
A. No.
Q. Okay. A couple more questions about



terminology, but I just realized I missed one about your responsibilities. Did you have any role in responding -- are you familiar with the questionnaire that Midwest Generation filled out for EPA for the steam electric rulemaking?
A. I'm aware of it, yes.
Q. Did you have any role in filling that questionnaire out for Will County?
A. I did not fill out the questionnaire.
Q. Okay. Did you have any role in providing information that was put into the questionnaire?
A. I may have provided some data --
Q. Okay.
A. -- but I can't --
Q. And did you review the final response?
A. No.
Q. Okay. So -- back to terminology. Sorry about that tangent. What is geomembrane? What's your understanding of geomembrane?
A. Do you have any other information on that?
Q. I do, but if you don't --
MS. NIJMAN: If you don't know --
BY THE WITNESS:
A. I don't know.

BY MR. RUSS:
Q. I can get to it later. We'll get to it later. That's fine.
How about -- are you familiar with the product HDPE liner?
A. Yes.
Q. And can you describe what that is?
A. My understanding is it's -- it's a high-density polyethylene liner that we utilize to line our two ash ponds.
Q. Okay. And what is Poz-o-Pac? Am I pronouncing that right, Poz-o-Pac?
A. Poz-o-Pac. My understanding currently is it's a -- similar to a concrete-type material.
Q. Okay. Does Poz-o-Pac contain fly ash?
A. I don't know.
Q. Okay. And what is air heater ash?
A. I don't know.
Q. Never heard of it. Okay. That's fine.
And one more terminology question. I might have to come back to Poz-o-Pac, but are you familiar with geocell?
A. Yes.
Q. Can you describe what geocell is?



A. My understanding is it's -- it's almost like a honeycomb-type substance -- or substance. It's a material that we put around the slopes of our ash pond and we fill it in with concrete.
Q. Okay.
A. So the geocell itself isn't concrete. It's the -- I don't know what the material it's made out of --
Q. Okay.
A. -- but it would hold concrete. It looks like a honeycomb.
Q. Yeah.
And roughly how wide are the honeycomb cells?
A. I don't recall.
Q. Okay. I couldn't -- I saw some pictures, but I couldn't tell.
(Exhibit No. 90 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. So I'm going to turn to an exhibit. This is going to be Exhibit 90, I think. And here's a copy for you to look at. Can you just look at the lower half of the page? Is this an email that you



were cc'd on in 2008?
A. I was cc'd on it, yes.
Q. Do you remember this email?
A. I don't recall it.
Q. Okay. Does it look like an accurate reproduction of the email?
MS. NIJMAN: Objection. She said she doesn't recall.
MR. RUSS: Okay.
BY MR. RUSS:
Q. Does it look like a typical email for your work?
A. Meaning -- "typical" meaning?
Q. Does it have right -- I mean, is this the format that you're used to seeing emails in in your day-to-day job?
A. The lower half of the email where I'm cc'd on.
Q. Okay. Great. Thank you.
And is that your -- can you just read the first number in that email, number one?
A. Describe what the Poz-o-Pac liner is?
Q. Yes.
A. What does it consist of?



Q. Yeah. And do you see where it says it's a stabilized subgrade that's comprised of lime, fly ash, and aggregate?
A. I see that.
Q. Is that your understanding of what Poz-o-Pac is compromised of?
MS. NIJMAN: Objection; asked and answered. She said she didn't know if there was fly ash in the Poz-o-Pac earlier.
BY MR. RUSS:
Q. Does this refresh your memory?
A. No.
Q. Okay. That's fine. That's fine.
So now we're out of the terminology stuff. I'm going to be asking questions specifically about Will County now.
So how many ash ponds does Will County currently have?
A. Two active.
Q. Okay. And how many inactive ponds do they have?
A. Two.
Q. Okay. And can you tell me what each of the active ponds is used for?

A. We have three south and two south and they're used for bottom ash from the operating boilers unit three and unit four.
Q. Okay. Is there anything different about the way those two ponds are used?
A. No.
Q. Are they used interchangeably?
A. No. One is in service while the other one is --
Q. In sequence?
A. -- out of service.
Q. Okay. Are -- is two south lined?
A. Can you give me a definition for lined?
Q. Does two south have a liner?
A. I need a definition of liner.
Q. Do you use the term "liner" in your work?
A. I do.
Q. And what do you understand liner to mean?
A. It could either be a Poz-o-Pac or an HDPE liner.
Q. Okay. Does pond two south have a Poz-o-Pac liner?
A. It had a Poz-o-Pac liner.
Q. Does it no longer have a Poz-o-Pac liner?



A. It had --
Q. Is there any Poz-o-Pac within the footprint of pond two south?
A. There is.
Q. Okay. And is there HDPE lining two south?
A. There is.
Q. Okay. Is there geocell in pond two south?
A. In two south, yes.
Q. Okay. And the same for three south; is there Poz-o-Pac in three south?
A. Yes, remaining.
Q. And is there HDPE in three south?
A. There is.
Q. And is there geocell in three --
A. There's no geocell for three south.
Q. Okay. And do you know how thick the Poz-o-Pac in two south is?
A. I can't recall.
Q. Okay. And three south?
A. I can't recall what's remaining.
Q. And is pond one north -- are you familiar with pond one north?
A. Uh-huh, yes.
Q. And is pond one north lined with Poz-o-Pac?



A. My understanding, it's lined with Poz-o-Pac.
Q. Is it lined with HDPE?
A. No.
Q. Okay. Geocell?
A. No.
Q. Okay. And pond two south, is it lined with Poz-o-Pac?
MS. NIJMAN: Asked and answered.
MR. RUSS: I'm sorry. I'm sorry.
BY MR. RUSS:
Q. Is pond one south inactive? Is pond one south inactive?
A. The term "inactive" meaning?
Q. You described earlier there being two inactive and two active ponds at Will County. Is pond one south one of the inactive ponds?
A. It is the inactive.
Q. Is pond one south lined with Poz-o-Pac?
A. My understanding today is it's lined with Poz-o-Pac.
Q. Okay. And is it lined with HDPE?
A. No.
Q. And geocell?



A. No.
Q. Okay. Thank you.
One more question about the liners. In pond one north, it's lined with Poz-o-Pac. Are you aware that there's fill between layers of Poz-o-Pac in pond one north?
A. I don't know for one north.
Q. Okay. Is there -- are there layers of Poz-o-Pac in pond one south?
A. I don't know the answer to that.
Q. Are there layers of Poz-o-Pac in pond two south?
A. There was.
Q. And are there still multiple layers of Poz-o-Pac in two south?
A. My understanding today is that there is not.
Q. Okay. And in pond three south, are there multiple layers of Poz-o-Pac?
A. There was.
Q. And today?
A. My understanding today that there's not.
Q. Okay. Great. Thank you.
(Pursuant to agreement, pages 22 through 47 were placed under seal.)



Page 22

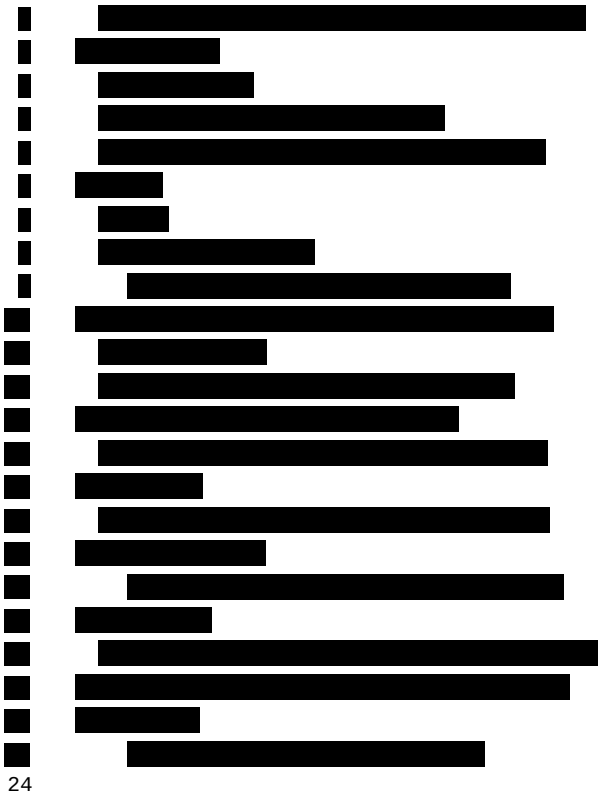
Page 24

Page 23

Page 25

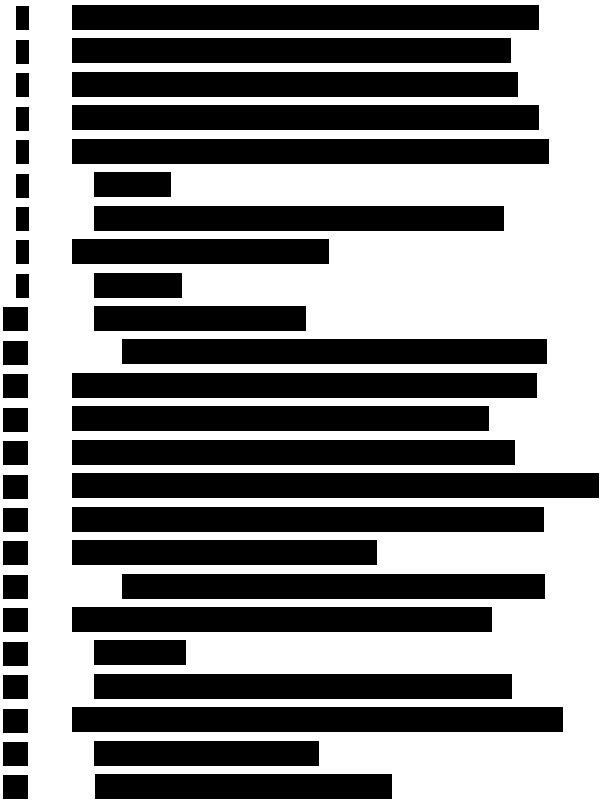


Page 26



24

Page 28



Page 27



Page 29



Page 30

Page 32

Page 31

Page 33



Page 34

Page 36

Page 35

Page 37



Page 38

Page 40

Page 39

Page 41



Page 42

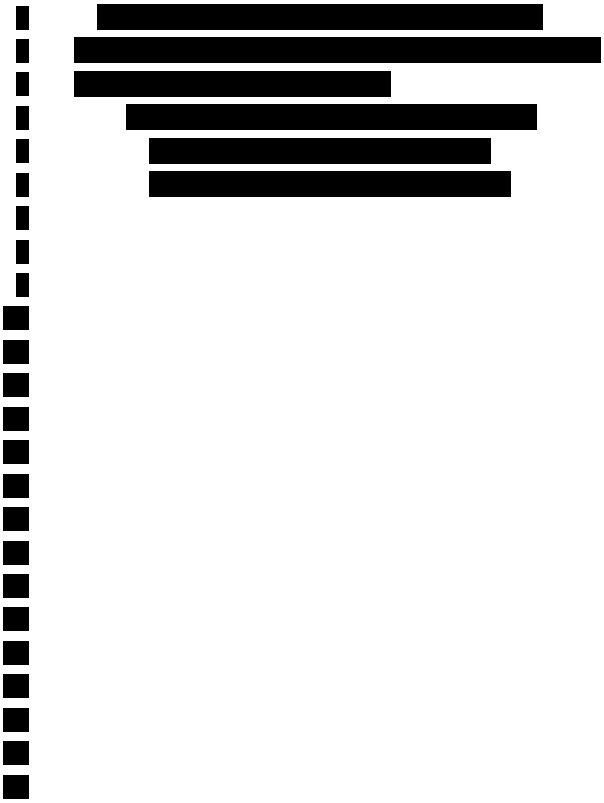
Page 44

Page 43

Page 45



Page 46



Page 47

(Pursuant to agreement, pages 22 through 47 were placed under seal.)

BY MR. RUSS:

Q. Is ash pond one north inactive?

A. It is.

Q. Would you describe it as retired?

A. I would need a definition of "retired."

Q. Have you described it in your work as decommissioned?

A. No.

Q. Are you familiar with the term "decommissioned?"

A. I'm familiar with the term.

Q. And what does it mean to you?

A. Out of service.

Q. Okay. Are there any engineering tasks as part of decommissioning that you're aware of?

A. I don't understand the question.

Q. Would the ponds have to be altered to be decommissioned?

A. I don't understand the question.

Q. If -- if the pond one north stopped receiving ash, would it be decommissioned?

A. I don't know.

Page 48

Q. Would something else have to happen for it to be decommissioned?

A. I would need a definition of "decommissioned."

Q. You're familiar with the term?

MS. NIJMAN: Asked and answered.

BY MR. RUSS:

Q. You know what decommissioned -- okay.

A. Yes.

Q. Okay. Okay. Could that pond be used again?

A. No.

Q. Why not?

A. Per the Compliance Commitment Agreement, it can no longer receive ash.

Q. Is there any physical reason that it couldn't be used again?

A. Yes.

Q. And what's that?

A. We've blocked off it receiving any -- any water.

Q. Okay.

A. Process water.

Q. Is there currently water in pond one north?

Page 49

A. Currently today, I don't believe so.
Q. Is there ash in pond one north?
A. There's slag.
Q. There's slag.
Is there any bottom ash in pond one north?
A. No.
Q. Is there any fly ash in pond one north?
A. Not that I recall.
Q. Okay. You said that the -- it can no longer receive ash because the channel has been blocked?
A. Correct.
Q. Channel is not the right word -- I'm sorry -- but was ash removed from pond one north?
A. No.
Q. Okay. So any ash that was in pond one north in 2010 is still there?
A. That's correct.
Q. And is that true of pond one south?
A. That's correct.
Q. Okay. Is there any fly ash in pond one south?
MS. NIJMAN: Asked and answered. Oh, sorry. You asked about one north. My mistake.



BY THE WITNESS:
A. To my knowledge today, no.
BY MR. RUSS:
Q. Has there ever been fly ash in one south?
A. There may have been, yes.
Q. Is there bottom ash in pond one south?
A. No.
(Exhibit No. 98 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. Okay. Now I'm going to ask you to look at another exhibit. This is an email and it's -- there it is. Thank you.
This is an email from James Sault to David Kamano, correct?
A. Yes.
Q. And it was -- you were cc'd, correct?
A. In the one email in the middle, yes.
Q. The middle. I'm sorry. Yes. That's the one email I'm talking about.
Do you remember this email?
A. I don't recall.
Q. Okay.
MS. NIJMAN: It seems to be cut off on the



left-hand side, too.
MR. RUSS: Not my copy.
THE WITNESS: The second paragraph, does it say "hile," or does yours say "while?"
MR. RUSS: No. This one says "hile" as well. Okay. That's interesting. Just that one letter. It may be a typo because everything appears to be lined up correctly.
BY MR. RUSS:
Q. Do you see where it says: As Jeff says, we have no plans to remove material from either of these ponds given the high cost of disposal off site?
A. I do see that.
Q. Do you remember -- were you part of conversations about disposing of ash off site from those two ponds?
A. No.
Q. Okay. Are you familiar with the cost of disposal off site?
A. Yes.
Q. Do you know where it would have been disposed if it were disposed off site?
A. A landfill.



Q. And what would the -- what would the cost -- would there have been trucking costs?
A. There would have been trucking costs, yes.
Q. Would there have been tipping fees?
A. I don't recall.
Q. Okay. Okay. Fair enough.
And is it your recollection that in 200- -- in 2012 did -- were you planning to dispose of ash off site from ponds one north and one south?
MS. NIJMAN: Objection; foundation. She stated she wasn't part of those conversations.
MR. RUSS: Okay. Good point.
BY MR. RUSS:
Q. Did you ever have conversations about leaving the ash in the ponds?
MS. NIJMAN: Same objection.
MR. RUSS: You can answer.
BY THE WITNESS:
A. I don't recall.
BY MR. RUSS:
Q. Okay. All right. We already talked about the liners.
(Exhibit No. 99 marked for identification, 12-2-14.)

BY MR. RUSS:
Q. Now turning to another exhibit, this is a letter from the Illinois EPA, correct?
A. Yes.
Q. And in it the Illinois EPA is approving the Compliance Commitment Agreement for Midwest Generation for Will County, correct?
MS. NIJMAN: I'm going to object to foundation.
BY MR. RUSS:
Q. Have you seen this letter before?
A. I have seen this letter.
Q. Okay. Thank you.
If you turn to Bates page -- it's actually on 561, item 5e down near the bottom, the last sentence of 5e says: A dewatering system shall be developed and implemented which will not allow water to exceed a depth of one foot above the bottom of ponds one north and one south, correct?
A. Yes. I see that.
Q. Is there such a dewatering system in place now?
A. There is.
Q. And is there a depth of water of one foot

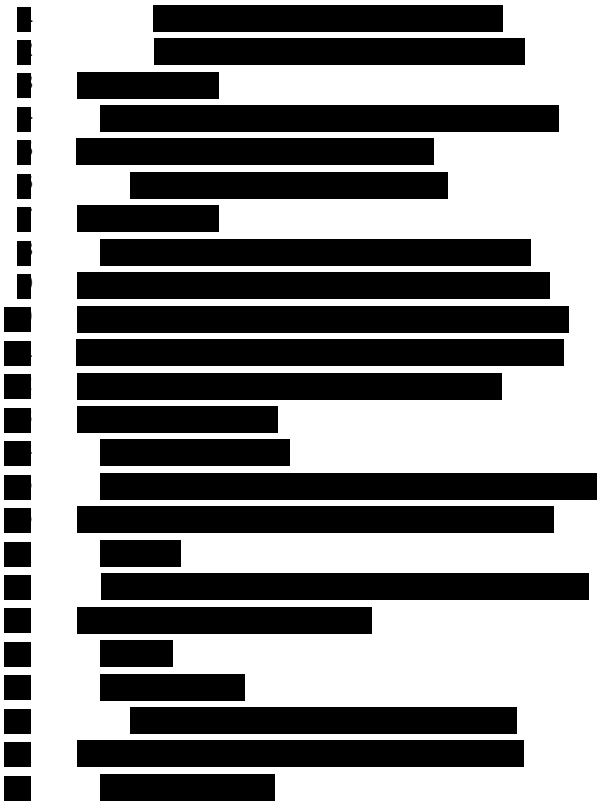


in ponds one north and one south?
A. Sitting here today, no.
Q. And there's no water in pond one north at all, correct?
A. There could -- there could be rainwater.
Q. Okay. Okay. Thank you. That's helpful.
On the same page where it says -- the very last part of that sentence "the bottom of ponds one north and one south," how --
MS. NIJMAN: What letter are you in?
MR. RUSS: Still 5e.
BY MR. RUSS:
Q. How do you understand the bottom of pond one north? What does that mean to you?
A. To me, the bottom is -- the bottom of the pond where -- it's the base of the pond.
Q. Okay. Is the bottom above the liners, above the Poz-o-Pac?
MS. NIJMAN: Do you mean on top of the Poz-o-Pac?
BY MR. RUSS:
Q. Is the bottom elevation higher than the Poz-o-Pac?
A. I don't know.



Q. In your understanding of the word "bottom" -- he says the bottom of the pond -- is that below the ash?
A. My understanding is the bottom is below -- below the slag, yes.
Q. But not below the Poz-o-Pac?
A. My understanding is it's the same thing. The top of the Poz-o-Pac is the bottom of the pond.
Q. Okay. Thank you. That's what I was getting at. Thank you very much.
(Pursuant to agreement, pages 57 through 58 were placed under seal.)





[redacted]



(Pursuant to agreement, pages 57 through 58 were placed under seal.)
(Exhibit No. 100 marked for identification, 12-2-14.)

BY MR. RUSS:

Q. Let's see. Now I'm going to turn to another exhibit. This is not confidential. This is 100. This is another email. This is -- I'm looking at the top half of the page here on 27950. I'm sorry. Let me start at the bottom, the bottom of the pond -- bottom of the page. No. That's not it either. It's the next -- I'm sorry. So it's on the other side. It's 27951. It's part of the same email chain, I believe.

On 27591 there's an email from Jeff Beaudry to you, correct, on January 4th?

A. Yes.

Q. Do you remember this email?

A. No.

Q. Do you remember having a conversation with Jeff Beaudry about seeding the ash in the north and south ponds?

A. Very vaguely.

Q. Was -- did anyone ever plant seed in those



ponds?

A. My understanding is no.

Q. Okay. Great.

Do you see where Jeff's email states that: We may have an issue with getting a lot of slag carryover into the wet well?

A. I see that statement.

Q. What is the wet well?

A. The wet well is the area -- there's a pond, there's a weir, and on the other side of the weir is where water would go. So the weir, in theory, holds back any solids.

Q. Okay.

A. And on the other side of the weir is where the water --

Q. Okay.

A. -- would go.

Q. And has slag crossed the weir into the wet well in the past?

A. In the past it has.

Q. And where does it go once it gets into the wet well?

A. Then it would go to our recycle house where there's a series of recycle pumps.



Q. Okay.

A. And from there, it would either get recycled back into operations or sent to the wastewater plant.

Q. Is it disruptive to operations for slag to get into the wet well?

A. To get into the wet well, no, but where it goes to, yes.

Q. Okay. And is that why Jeff -- is it your understanding that Jeff Beaudry did not want slag to get into the wet well?

A. That is my understanding, yes.

Q. And is that because it causes a problem with the recycle pumps?

A. Correct, yes.

Q. Okay. Thank you.

And so you said that the ponds were not seeded. Was something else done to hold the slag in place?

A. Yes.

Q. And what was done to hold the slag in place?

A. A series of stone was placed in the -- in the pond.

Q. Was the stone placed in a way that it would block the slag from reaching the weir?
A. Yes.
Q. Okay. Thank you.
And then back on the other page of that exhibit, 27590, there's an email from Amy Hanrahan to you on January 4th, correct?
A. Correct.
Q. Do you remember that email?
A. No.
Q. Do you remember Amy Hanrahan expressing concerns over seeding to you?
A. No.
Q. And do you know what those concerns might be?
A. I don't recall.
Q. Okay. That's fine.
I'm sorry. There's one more. On page 27950, the bottom half of the page, you wrote: Maybe it could be a start to closing the ponds in place if we want to go that route in the future, correct?
A. I see that, yes.
Q. What does "closing the ponds in place"



consist of?
A. My understanding is keeping the slag in the ponds.
Q. Would closing the ponds in place include covering the ash or slag in the ponds with any other material?
A. I don't know.
Q. Okay. Have you ever had to think about closing the ponds in place beyond just leaving the ash where it is?
A. What do you mean by just "think about?"
Q. Have you -- okay. That's a fair question.
Have you looked at plans to close the ponds in place that would require more than leaving the ash there?
A. I have not, no.
Q. Are you familiar -- are you aware that there are such plans?
A. I don't know.
Q. Okay. Have you looked at closure in place at other plants in Midwest Generation's fleet?
A. No.
Q. Okay. Thank you.



(Exhibit No. 101 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. This is on page 27- -- this is Exhibit 101. Not confidential still.
A. I'm sorry. What exhibit?
Q. This is Exhibit 101.
A. Oh, okay.
Q. And it's on page 27954. I think it's just a one-page exhibit. This is an email from David Kamano to you and others, correct?
MS. NIJMAN: The bottom half are you looking at?
MR. RUSS: That's a good question. No. I think I'm looking at the top half.
BY MR. RUSS:
Q. You were cc'd on this email, correct?
A. I was cc'd on the email.
Q. Do you remember the email?
A. No.
Q. This was sent in February of 2013, right?
A. Yes.
Q. And it says in bold -- the first bold sentence: Yes, you are correct we will only be



repositioning material, right?
A. I see that statement.
Q. Is that what happened? Was material repositioned in ponds one north and one south?
A. Yes.
Q. And where was it repositioned from?
A. Remained in the pond.
Q. And was it moved from one side to another?
A. Just within the pond.
Q. Okay. Was it distributed evenly across the bottom of the pond?
A. Can we rephrase that?
Q. Before the material was repositioned, was there more ash or slag in one place than in another?
A. My recollection is yes.
Q. And was slag moved from the area where there was more of it to the area where there was less of it?
A. I don't recall.
Q. Okay. And do you see under number two, it says: I recall that we discussed that we will not be purposefully seeding the pond to avoid our work being categorized and as "pond decommissioning."
A. I see that, yes.

Q. Do you -- were you part of that discussion?
A. I don't recall.
Q. And do you understand why seeding would be characterized as pond decommissioning?
A. No.
Q. Okay. All right. Fair enough. I think we've covered that one.
(Exhibit No. 102 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. I'm going to turn to pond 2S. This is going to be Exhibit 102. This is an email from Jeff Beaudry to Aron Yakima and you are cc'd, correct?
A. Yes, I am.
Q. And this was July of 2013?
A. Correct.
Q. Are you familiar with this email? Do you remember this email?
A. I don't recall, no.
Q. Okay. Do you see where it says: NRT would like one sample to be taken in the center and another sample to be taken near the edge of the pond?



A. I see that, yes.
Q. And they're referring to core samples, correct?
A. My understanding is, yes, core sample.
Q. And were those core samples taken?
A. I don't recall.
Q. Okay. Did you ever see core samples from that pond 2S?
A. I don't recall.
(Exhibit No. 103 marked for identification, 12-2-14.)
BY MS. RUSS:
Q. Okay. So Exhibit 103 now. That is an email from Terry Anderson to a group of people, and you're among the people that are -- no, you're not. Okay. I think I understand what happened here. Do you see this email dated 7-17-2013 at the bottom half of the page?
A. I do see that.
Q. And do you see on the top of the page where it says on July 18th, 2013, it was forwarded?
A. Yes.
Q. And it was forwarded to you, correct?
A. Correct.



Q. Okay. So you did see this email at one point, correct?
A. Yes.
Q. You received it in your inbox?
A. In my inbox, yes.
Q. And looking at the email itself in the lower half of the page, do you recall this email?
A. I don't recall the email.
Q. Okay. Do you -- were you part of any discussions about what the core drilling in pond 2S found?
A. I don't recall.
Q. Okay. Do you see the description on the third line of "pit run" in quotes?
A. Okay.
Q. It says: There were two six-inch layers of Poz-o-Pac, then about 12 inches of "pit run," right?
A. Correct.
Q. Do you understand that term "pit run?"
A. No.
Q. Okay. And do you see the second paragraph where it says: After all that and the conversation with Jeff, my question is, shall we remove a total



of 12 inches of Poz-o-Pac, or do we aim to get the elevation proposed on the drawings?
A. I see that, yes.
Q. Do you know whether a total of 12 inches of Poz-o-Pac was removed?
A. I don't recall.
Q. Okay. Do you know if more material was excavated than originally planned in that process?
A. I don't recall.
(Exhibit No. 104 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. Okay. So now I'm going to turn to Exhibit 104.
MS. NIJMAN: Do you need to take a break at all?
MR. RUSS: Do you want to take a break?
THE WITNESS: Yeah. Sure.
MR. RUSS: Can we stop the clock? I have -- we started a little late. It's going to be tight.
MS. NIJMAN: Sure.
MR. RUSS: Thanks.
(A recess was taken.)

MR. RUSS: We're back on.
BY MR. RUSS:
Q. We're going to be looking at Exhibit 104. So this is e-mail in the middle of the page addressed to you, Beckie, it says, from Eric -- I don't know how to pronounce his last name. How do you pronounce his last name?
A. Tiachac.
Q. Okay. Thanks.
Do you remember this email?
A. It was sent to me. I don't recall it.
Q. Do you remember having conversations about leak detection at pond 2S?
A. I remember having conversations, yes.
Q. Okay. Looking at the first sentence, it says: It would not have been possible to even perform the survey on the bottom of the pond without leaving the top two rows of geocell empty, right?
A. I'm sorry. Where was that at?
Q. I'm sorry. It's not the first line. It's the first sentence of the first serious paragraph there. Right after it says "in the interim," it says: It is important to point out that it would



not have been possible to even perform the survey. Do you see that sentence?
A. Uh-huh.
Q. Do you remember that concern coming up about geocell and leak monitoring?
A. I really don't know.
Q. Okay. Do you know why geocell would have to be left empty in order to perform the survey?
A. No.
Q. Do you know if the geocell was empty at the time that this survey was conducted?
A. I don't recall.
Q. Actually, I should back up. Do you -- do you know if a leak location survey was conducted on this pond?
A. It was, yes.
Q. Okay. And you don't recall whether the geocell was empty.
Looking at the second paragraph, the fourth line in the second paragraph, the sentence that starts: I think that the concrete-filled geocell at Will County pond two changes things a bit, do you see that sentence?
A. I do.



Q. And do you understand pond two to mean pond 2S?
A. Correct, yes.
Q. And do you know what -- do you understand why it changes things a bit that there's -- do you understand why concrete-filled geocell at pond two would change things a bit?
A. My understanding is that the concrete is on top of the liner.
Q. Okay. And is this an electronic or electrical leak location survey that was conducted?
A. My understanding is yes.
Q. Okay. And it's your -- is it your understanding that having concrete-filled geocell interferes with the ability to do that kind of survey?
A. I don't know.
Q. Do you see on the third line from the bottom, it says: They may release that particular pond from the inspection requirement?
A. I see that, yes.
Q. And then after that it says: If not, one could still visually inspect the concrete-filled geocell following dredging for any disturbance.



A. I see that, yes.
Q. Is it part of your job responsibilities to oversee inspections of the ponds?
MS. NIJMAN: Object to foundation.
BY MR. RUSS:
Q. Have you participated in inspections of the ponds?
MS. NIJMAN: Same objection.
MR. RUSS: You can answer.
BY THE WITNESS:
A. Everyone at the station does walk-arounds of the ponds. It's just part of overall responsibilities.
BY MR. RUSS:
Q. Do you know if Midwest Generation is required to conduct visual inspections of the ponds?
A. Yes.
MS. NIJMAN: Under the CCAs, you mean?
MR. RUSS: Yes.
BY THE WITNESS:
A. Under the CCAs, yes.
BY MR. RUSS:
Q. Do you communicate the results of those

inspections to anyone?
A. Not communicate, no.
Q. Okay. Does anyone send the results of those inspections to Illinois EPA?
A. No. My understanding, it's not a requirement of the CCA.
Q. Okay. So is it the case then that the visual inspections are conducted and the results are maintained in-house?
A. Correct.
Q. Okay. And if IEPA wanted them, they would ask for you to provide them?
MS. NIJMAN: Object; speculation.
BY MR. RUSS:
Q. Has IEPA ever asked for the results of the visual inspections?
A. IEPA has never asked, no.
Q. Okay. Is it possible to visually inspect the liner in pond 2S, the bottom liner?
MS. NIJMAN: Object to foundation.
BY MR. RUSS:
Q. Is there a -- do you understand the term "bottom liner?"
A. No.



Q. Are you familiar -- let me see here. The first sentence -- the first sentence of the first full paragraph in that email: It would not have been possible to even perform the survey on the bottom of the pond, do you see that?
A. Uh-huh.
Q. And then in the next line, it says: The top of the liner needs to be electrically isolated from the bottom?
A. Okay.
Q. They're talking about a liner on the bottom of the pond, correct?
MS. NIJMAN: Objection. She said she doesn't remember this. If this helps you, you can answer it.
BY THE WITNESS:
A. I don't know.
BY MR. RUSS:
Q. You don't know where -- okay. You don't know where that liner is. Okay.
Do you see the second line of the second full paragraph: CCA references a visual inspection requirement?
A. Yes.



Q. Are you familiar with that requirement?
A. Yes.
Q. What does that requirement consist of?
A. My understanding is a visual inspection of the liner.
Q. Okay. And are there any parts of the liner in pond 2S that cannot be inspected visually at present?
A. Yes.
Q. And where are those parts of the liner?
A. Any parts that are still -- have ash on top of them and the side slopes where the geocell membrane is on top of the liner.
Q. And is there any part of the liner that can be visually inspected?
A. I believe, yes.
Q. Is it less than half?
A. Half of what?
Q. Is it less than half of the total liner that can be visually inspected?
MS. NIJMAN: Calls for speculation.
MR. RUSS: You can answer.
BY THE WITNESS:
A. My understanding would be yes.



BY MR. RUSS:
Q. Okay. Is it less than 10 percent of the liner?
A. That I don't know.
MS. NIJMAN: Same objection.
BY MR. RUSS:
Q. Okay. One more question about this. This is sort of a terminology question about this email. Do you see where it says in the fourth line of the first full paragraph: The cushion and warning layers? Do you know what the cushion and warning layers are?
A. Yes.
Q. Can you describe for me what the cushion layer is?
A. Cushion layer and the warning layer, they're both aggregate. I don't recall the actual size -- different sizes of the stone, but there's a certain amount of cushion layer which is aggregate and then another warning layer on top of it, and it's to aid in the dredging.
Q. Okay.
A. So as an operator is removing ash, as they get close to removing the bottom of that ash, they

would hit rock and know that they should stop. It's basically a protection for the liner that's below those layers of aggregate.

Q. Okay. And the liner below the aggregate, what is that?

A. That's the HDPE.

Q. HDPE.

And is -- is the geocell only on the side slopes, or is there geocell on the bottom of the pond?

A. My understanding, it's only on the side slopes.

Q. Okay. Okay. Thank you.

And on the next page of the same exhibit, the paragraph immediately under the line that says "C. Cement Lined Slopes..."

A. Uh-huh.

Q. First I should make sure that -- did you write this email?

A. If it's a continuation from the first page, then yes.

Q. Yeah. And I'm looking at your name at the bottom of the email.

A. Yes. Okay.



Q. So -- and it says there: The cement lined slopes of south ash pond two could not be surveyed, correct?

A. It says that, yes.

Q. What kind of survey was that that could not be performed?

A. My understanding, it's the leak -- leak location survey.

Q. Okay. And that's the electrical survey, correct?

A. Correct.

Q. Okay. So looking at that email, is it the case that the leak location survey was not conducted because it could not be conducted?

MS. NIJMAN: I just want to clarify something on this email. It looks to me like the section you're reading from under C. Cement Lined Slopes is a quote from some other report and is not actually written by Beckie. Is that your understanding, too? Because that --

MR. RUSS: It could be. I'm not sure. That's why I was asking who wrote the email.

MS. NIJMAN: Okay. Yeah. But she clearly didn't write that piece. I just wanted to --



MR. RUSS: Right.

MS. NIJMAN: -- make sure we're looking at this correctly.

MR. RUSS: Right.

BY MR. RUSS:

Q. Okay. So let's look at the top of the email which you did write, correct?

A. Correct.

Q. Between Eric or Joseph?

A. Yes.

Q. You say in the third line: I seem to recall discussing this topic, correct?

A. It says that, yes.

Q. And do you recall discussing this topic now?

A. Today, no.

Q. Okay. And you ask a question: Is there going to be any way to certify that there are no leaks of the membrane on the slopes?

A. I did ask that, yes.

Q. And what did you mean by "leaks?"

A. Anything that would cause -- if we would do the leak location test that would cause it to fail.



Q. And why would the leak location test fail?

A. Something within the survey that would lead itself to...

Q. And what does that indicate?

A. You know, I'm not an expert on the leak location, so I really can't -- I can't answer that.

Q. Is it your understanding that leak means something getting out of the pond through the membrane? If there's a leak in the membrane, does that suggest that something got...

A. Not necessarily.

Q. So what is your understanding of leaks?

A. In this sense, there was no -- there was no water in the pond at the time, so it's a leak of the seams of the liner and things weren't joined together.

Q. So is it your understanding that a leak could be a potential source of materials leaving the membrane even if it never happened?

MS. NIJMAN: Objection; vague. She's testified there was no water in the pond.

MR. RUSS: You can answer.

THE WITNESS: Can you rephrase it?

BY MR. RUSS:
Q. What's your understanding of the word "leak" in a general sense, not specific to Will County?
MS. NIJMAN: I'm just going to object to the extent she's already answered what it means under the circumstances of this email. Are you asking something different now?
MR. RUSS: Yes.
MS. NIJMAN: Okay.
THE WITNESS: Can you repeat the question?
BY MR. RUSS:
Q. So what's your understanding of leak in the sense of a pot of water?
A. Water is leaving the pot through a non-normal way.
Q. So in the context of Will County, leak means something different, correct?
MS. NIJMAN: As to this email?
MR. RUSS: (Nodding head.)
MS. NIJMAN: Yes?
BY THE WITNESS:
A. Yes.
MS. NIJMAN: I'm sorry. You nodded, but



you didn't say anything, so I'd like it on the record.
MR. RUSS: Yes, yes, in -- in the context of this email.
BY MR. RUSS:
Q. So it does not mean water leaving the pond. I'll just leave it at that.
The first line of the next paragraph says: Moving forward, we will need to determine that the liner has not been compromised during cleanout. What is your understanding of compromise of the liner?
A. My understanding is that there's -- any tear or a puncture of the liner.
Q. Okay. And has the liner been compromised in the past at pond 2S?
A. 2S, to my understanding, no.
Q. Have any of the liners in the ash ponds at Will County been compromised during cleanout?
MS. NIJMAN: Objection; vague.
MR. RUSS: You can answer.
BY THE WITNESS:
A. The three south pond liner.



BY MR. RUSS:
Q. Okay. Thanks. I'll actually get to that later.
In the same exhibit, the bottom of that second full paragraph says: We wouldn't be able to inspect the bottom due to; one, the warning and cushion layers; and two, any remaining ash and/or water that is at the bottom of the pond. Do you see that?
A. I do see that.
Q. So have you inspected the bottom?
A. Of which pond?
Q. Of pond 2S.
A. No.
Q. Is it required by the Compliance Commitment Agreement?
A. The CCA, my understanding, is an inspection of the ponds.
Q. Okay. And you haven't -- you already answered that question. Okay.
The same exhibit, I believe, Bates page 27133, the email at the top of the page is addressed to you, correct? You may have to flip back to the other one, but it starts with -- I think



that's your name there.
A. Yes.
Q. Do you remember this email?
A. I don't recall the email.
Q. Okay. It asks at the end: Where did you wind up with IEPA on the scope of the inspection, correct?
A. It does ask that.
Q. Did you have conversations with the IEPA about the scope of the inspections?
A. I don't recall.
Q. Did you ever provide an answer to Eric to that question?
A. It appears, in reviewing the email, there's no answer to that.
Q. Do you remember answering that question?
A. I don't recall.
Q. Okay. Do you see at the bottom of the first full paragraph there it says: Consequently, it appears that it will not be possible to certify that there are no leaks in the geomembrane on the side slopes of pond two using this approach?
A. I do see that.
Q. Okay. I'm going to leave it there. We've

already talked about leaks.
Actually, I'll ask one question about it.
Is it still the case that electrical resistivity testing is not possible on the side slopes of pond two?
A. Can you repeat the question again?
Q. So here -- it will not be possible to certify that there are no leaks using electrical resistivity testing is what that last sentence is getting at, correct?
A. It says that, yes
Q. Is that still the case? Is it possible to perform electrical resistivity testing on the side slopes of pond 2S now?
A. My understanding is no.
Q. Okay. Great. Thanks.
Let's see. How do you certify that there are no leaks of the geomembrane on the side slopes of pond two?
A. By inspecting any concrete that we can visually see. And as long as the concrete is not damaged, we make an assumption that the liner is not damaged.
Q. Okay. Thank you.



become just like concrete?
A. I see that statement.
Q. And then the last sentence says: It probably wasn't the Poz-o-Pac but just old ash.
A. It says that, yes.
Q. Do you have any recollection of that conversation with one of the guys?
A. No.
Q. Okay. And have you ever had conversations, outside of this context, about ash that has hardened to become just like concrete?
A. Not that I recall, no.
Q. Okay. Leave that there.
Do you remember -- you might want to keep this exhibit there because I'm going to ask a question that's sort of related to it. Do you remember -- this email is discussing ash pond three south, correct?
A. I don't know.
Q. Do you see the subject line that says Ash Pond Number Three?
A. Okay.
Q. Would that be pond three south?
A. I assume it is, yes.



I'll skip a couple questions here. I'll skip this question and I'm going to move to questions about pond 3S, so Exhibit 106.
(Exhibit No. 106 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. This is an email from you to Maria Race, correct?
A. Yes.
Q. And it was sent a long time ago in 2008 --
A. Uh-huh.
Q. -- correct?
Do you remember this email?
A. No.
Q. Okay. Do you remember what the email is describing where it says: KPRG hit today with the hand auger?
A. No, I don't.
Q. Okay. Do you see the second sentence says: He did indicate -- "he" being one of the guys from the first sentence, I assume?
A. Uh-huh.
Q. He did indicate that if the ash is not dug out of the ponds, over time it will harden and



Q. Okay. What was KPRG doing with an auger in pond three south?
A. I don't recall.
Q. Do you know if KPRG removed any material from pond three south in 2008?
A. What do you mean by "material?"
Q. Anything at all.
A. They did do a core sample.
Q. Okay. Okay. Do you know if they removed any coal ash from the pond in 2008, KPRG?
A. I don't believe KPRG did, no.
Q. Okay. And was the Poz-o-Pac in pond three south removed, in part or in whole, in 2008?
A. I don't recall in 2008. I don't know.
Q. Okay. When was Poz-o-Pac removed from pond three south?
A. When the liner project was ongoing which I don't recall the date of that.
Q. Okay. Do you know what year that was?
A. 2009, 2010.
Q. Okay.
A. I don't recall.
Q. I think that's right. I think we're going to get there in the next exhibit.

(Exhibit No. 107 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. Okay. Yes. This is Exhibit 107. And actually, I'll ask you one more question about the -- about the Poz-o-Pac.
Who would know what KPRG was doing in 2008 in pond 3S?
MS. NIJMAN: You mean other than KPRG?
BY MR. RUSS:
Q. Other than KPRG and yourself, who at Midwest Generation would have been overseeing their work in pond three south?
A. I really don't know.
Q. Okay. So Exhibit 107, this is an email from you to a couple of people, correct?
A. Yes.
Q. And you're sending four photographs of liner damage in pond three south, correct?
A. Correct.
Q. I think this is what you were referring to earlier. Do you see where it says: The southeast section of HDPE liner on our 3S ash pond is extremely damaged?



A. Uh-huh, yes.
Q. Can you describe that damage?
A. The HDPE liner was torn and the -- the felt material was exposed which is the underlining of the HDPE liner.
Q. Okay. And do you see where it says: I think this has been buried under some of the ash for a bit?
A. Yes.
Q. When you said "for a bit," how long did you mean?
A. I don't know.
Q. Do you know what caused the damage?
A. The cleanout process of the pond.
Q. And who did that?
A. LaFarge.
Q. Okay. Did anyone investigate the damage?
A. What do you mean by "investigate?"
Q. Did anyone -- let me see how I can phrase this.
(Brief pause.)
BY MR. RUSS:
Q. Do you see where it says in the third line: Could have occurred during the cleanout of the pond



many months ago?
A. Uh-huh, yes.
Q. And in the next sentence: We had some real fears this was going to be an issue going forward with LaFarge and the cleanout process.
A. I see that, yes.
Q. Why did you have fears that this was going to be an issue?
A. You have heavy equipment in the ponds, and in order to remove bottom ash from the ponds, one has to be extremely careful and diligent on how they're removing the material.
And plus, the equipment that's in the pond, you have heavy equipment, as well as trucks that are entering and leaving the pond.
Q. Do you know what piece of equipment specifically caused the damage?
A. No. I don't know that.
Q. Did LaFarge admit that they had caused the damage?
A. I don't -- I don't recall, actually.
Q. Okay. Was there ever any uncertainty about what caused the damage? Were you always clear that it was LaFarge that had caused the damage?



A. There was a little bit of uncertainty.
Q. Okay. And to resolve that uncertainty, was there -- that's what I mean when I say "investigation." How did you resolve that uncertainty?
A. We didn't really resolve it.
Q. Okay. Okay. Was the damage repaired?
A. It was repaired.
Q. And were you involved in planning the repair?
A. Yes.
Q. And what did the repair consist of?
A. The contractor who installed the liner originally came out and did -- put new pieces of HDPE liner and the felt material underneath that and -- and repaired it.
Q. Okay. Do you have a sense of the earliest point in time that the damage could have occurred?
A. During -- if -- the cleanout process which I don't know the date for that.
Q. How often is that pond cleaned out?
A. It varies, but at a minimum, annually.
Q. At a minimum.
And at a maximum?

A. Twice.
Q. Twice a year. Okay.
So is it fair to say it could have been between six months and a year before it was discovered?
MS. NIJMAN: Objection.
BY MR. RUSS:
Q. It could have been up to a year -- could it have been -- would it have been less than a year before it was discovered?
A. I would agree with that.
Q. Okay. Thanks.
And could it have been six months before it was discovered?
MS. NIJMAN: Objection; calls for speculation. That's not what the email says.
MR. RUSS: That's okay. You can answer.
BY THE WITNESS:
A. I don't -- I don't know.
BY MR. RUSS:
Q. Okay. Is the pond ever cleaned out more frequently than six months?
A. No.
Q. Okay. And you say that it was buried



under some of the ash. Do you know how deep the ash was over the damaged spot?
A. No, I don't.
Q. Okay. And what steps have been taken to prevent that from happening in the future?
A. Conversations with LaFarge. They put some other material to -- not materials -- an easier trackway to get into the pond so they're protecting the ramp which is where this happened at.
Q. Okay.
A. It was the entrance to the pond. So that's the only thing that has been done.
Q. And they haven't changed the equipment that they're using?
A. I don't -- I don't know --
Q. Okay.
A. -- actually.
(Exhibit No. 108 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. So now I'm going to turn to Exhibit 108. I must be looking at the next page. Let me see. I think I may have made a mistake here. So this -- I think I know what happened here. Some of the



documents we were provided with weren't stamped originally. This is a different page. That's okay. I'll skip that question for now. And you can just put that exhibit aside because that's not the right page.
Is it possible to visually inspect the bottom of pond 3S?
A. What do you mean by "the bottom?"
Q. The part of the pond that's within the side slopes.
A. No.
Q. And why not?
A. You have the warning and cushion layer, and you also have ash that's remaining. The ash is not all -- 100 percent removed.
Q. Okay. Has it been -- some ash has been removed from pond 3S?
A. Yes, it has. Yes.
Q. And is that part of a periodic removal, or is it a permanent removal?
A. I don't understand the question.
Q. Is 3S still active?
A. It is still active.
Q. So it will receive more ash in the future?



A. It will.
Q. Okay. And -- okay. Is it possible to visually inspect the side slopes of 3S?
A. Yes.
Q. Okay. Has the liner of pond 3S been damaged before that occurrence that we were just talking about that you're aware of?
A. Not that I'm aware of, no.
Q. And has it been damaged since then?
A. Not that I'm aware of, no.
Q. Okay. Thanks.
Have you ever had conversations about the amount of weight that can be safely stacked on top of an HDPE liner?
A. The amount of what? I'm sorry.
Q. Of weight.
A. Can you repeat the whole question?
Q. Yes. Sure.
Have you ever had conversations with anyone as part of your job about how much material in weight can be safely stacked on top of an HDPE liner?
A. No, I've not.
Q. Okay. I'll just skip that line of

questioning then.
Would geocell have prevented that damage from occurring?
MS. NIJMAN: Objection; vague.
BY MR. RUSS:
Q. Geocell, as you described it earlier, is a honeycomb matrix filled with concrete, correct?
A. Correct.
Q. And why is that used?
A. It was to aid LaFarge in cleaning the side slopes.
Q. Okay. So does geocell do anything to prevent damage of bottom liners?
A. Not to my understanding, no.
Q. Okay. And was the damage that LaFarge caused on the side slope?
A. It was not, no.
(Exhibit No. 112 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. Now Exhibit 112. This is just to clarify something. If you turn to the reverse page, 27525 -- although I guess I should ask you to verify it. This is an email from Raymond Wolan to



Margaret Ruane or however that's pronounced and you are cc'd, correct?
A. I am.
Q. Okay. And this is an email about the ponds at Midwest -- at Will County, correct?
A. Yes.
Q. And it says: Marge, I believe LaFarge is afraid of getting too close to the liner and afraid of running a machine on the stone and punching a hole in the liner, correct?
A. It says that, yes.
Q. I believe they need to get into the pond with a small track machine like a bobcat or rubber tire end loader to remove most of the remaining material, correct?
A. Yes. It says that.
Q. Did they do that? Did they use a bobcat or rubber tire end loader?
A. I don't know.
MS. NIJMAN: Objection to foundation.
MR. RUSS: What?
MS. NIJMAN: Objection to foundation. You can answer.



BY THE WITNESS:
A. I don't recall.
BY MR. RUSS:
Q. Okay. Okay. Do you know what equipment LaFarge is currently using to clean out ash ponds?
A. No, no.
Q. Okay.
(Exhibit No. 113 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. Exhibit 113. If you turn to page -- Bates page 26904, this is an email from James Sault to Jeff Beaudry and you're cc'd, correct?
A. Correct.
Q. Do you remember this email? I have to ask.
A. I don't recall the email.
Q. Okay. Do you see where it says in the last sentence of the first full paragraph: It would still be done in time before 3S got too full.
A. I see that sentence, yes.
Q. What happens when 3S gets too full?
A. There's a potential for ash to fill up the pond.
Q. And how is that dealt with?



A. We've never had that problem.
Q. Okay. Okay. Let's turn to page 26909 in this same exhibit. Do you see -- this email starts on 26908. It looks like it's from Raymond Wolan to Margaret Ruane, correct?
A. Correct.
Q. And you were cc'd?
A. Yes, correct.
Q. It says: Marge, I believe it was sometime in March that they piled up the slag in 3S and we gained another couple months. So if we do this, we could make it until 2S is finished, right?
A. It says that, yes.
Q. Are you familiar with the process of piling up the ash in 3S? Do you know what he's talking about?
A. Yes.
Q. And is that done to accommodate more ash when the pond is full?
A. Not necessarily, no.
Q. Okay. And go to page 26906 in the same exhibit. Wait a minute. I may have this wrong. I'm looking for something specific.
Has pond 3S ever overflowed?

A. No, not to my knowledge.
Q. Okay. Good enough.
I'm going to turn to groundwater issues now. It's a little bit different line of questioning. I'm going to start without exhibits, but were you aware of groundwater monitoring wells being installed in 2010?
A. Yes. I was aware of those.
Q. And do you know how many were installed?
A. I believe there were ten.
Q. Okay. Do you know if any wells were installed after that, after 2010?
A. To my knowledge, I don't believe any were installed.
Q. And were there any monitoring wells on site before those wells were installed in 2010?
A. I was aware of two.
Q. Okay. And where were they located?
A. Near the north diesel tank farm.
Q. And where is that?
A. Just north of the main parking lot by our diesel fuel tanks --
Q. Okay.
A. -- unrelated to ash ponds is my



understanding.
Q. Okay. And are those wells currently monitored?
A. No.
Q. Okay. Do you know when they stopped being monitored?
A. No.
Q. Okay. That's fine.
(Exhibit No. 94 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. So if you turn -- this is Exhibit 94 -- to Bates page 516, do you see where it says Proposed Additional Monitoring Well?
A. Yes.
Q. And do you see the two proposed additional monitoring wells on the map in red?
A. I do see those.
Q. Do you know why those proposed additional monitoring wells were proposed?
A. No.
Q. Do you know whether they were ever installed?
A. To my knowledge, I don't believe they were.



Q. And do you know why not?
A. No.
Q. Okay. This is exhibit -- oh. Let me ask one follow-up question on that.
Do you know who would know why those wells were not installed?
A. No.
(Exhibit No. 114 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. Okay. Exhibit 114. On the second page, 14033 Bates number, there's an email at the top from you to Maria Race, correct?
A. Yes.
Q. And it says: Groundwater sampling results from our wells; interesting results, right?
A. Yes.
Q. Did groundwater monitoring results always go to you before they went to Maria Race?
A. I don't know, but I'm set up with -- Test America is our main lab, so any results -- or any samples that are sent there on our behalf are always sent to me.
Q. And you would look at them when they come



in?
A. Not always.
Q. What did you mean when you said "interesting results?"
A. I don't recall.
Q. Okay. And you asked: What are we comparing with limit wise? Do you -- did you get an answer to that question?
A. I don't recall.
(Exhibit No. 115 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. Okay. Let's turn to Exhibit 115. This is an email -- do you see the data that start on page 14098, the analytical results?
A. I see the data, yes.
Q. Have you seen this before?
A. I can't recall.
Q. Have you seen groundwater analytical results for Will County before?
A. I have.
Q. From Patrick Engineering?
A. I don't recall from Patrick Engineering, no.

Q. Okay. Do you know what the -- what's your understanding of the term "downgradient?"
A. Very limited.
Q. Okay. But what is it? That's fine.
A. Downstream of some other point that's upstream of it.
Q. And is downgradient an -- are the words "downgradient" and "upgradient" typically used to describe groundwater wells?
MS. NIJMAN: Object to the extent it calls for an expert opinion. You can speak as a layperson.
BY MR. RUSS:
Q. Have you ever described any of the wells at Will County as upgradient or downgradient in conversations on the job?
A. Yes.
Q. And which wells are upgradient?
A. Anything that's east, northeast, south of the -- of the ponds.
Q. Do you recall which wells specifically are upgradient?
A. I don't recall offhand, no.
Q. Okay. So in this email, if you look --
MS. NIJMAN: What page?



MR. RUSS: This is still -- it's 14096. I'm sorry.
BY MR. RUSS:
Q. Eighth line down, halfway through the first full paragraph, a little bit more, it says: At Will County, for example, there is strong hydraulic evidence to suggest that everything is downgradient. Do you see that?
A. I see that.
Q. Have you ever had conversations about all of the wells being downgradient?
A. I've never had conversations, no.
Q. Do you understand what is being described there?
A. No.
Q. Okay. And the next -- the next sentence continues: The ponds may be draining in multiple directions towards either the river or the canal. Do you understand that drainage pattern?
MS. NIJMAN: Object to foundation. You can answer, if you know.
BY THE WITNESS:
A. No.



BY MR. RUSS:
Q. Okay. That's fine.
Do you know if elements from coal ash have been seen in any of the monitoring wells at Will County?
MS. NIJMAN: Vague.
BY MR. RUSS:
Q. Are you familiar with pollutants -- are you familiar with elements known as coal ash indicator pollutants?
MS. NIJMAN: Same objection regarding calling for an expert opinion. To the extent you know, you can answer.
BY MR. RUSS:
Q. Are you familiar with the chemical boron?
A. Yes.
Q. And in your work, have you ever treated boron as an indicator of coal ash?
MS. NIJMAN: Foundation.
BY THE WITNESS:
A. What -- can you rephrase that?
BY MR. RUSS:
Q. When you see high boron concentrations in a monitoring well as part of your job near an ash



pond, does that mean anything to you?
MS. NIJMAN: Same objection; foundation, calls for expert opinion.
MR. RUSS: That's okay. You can answer.
BY THE WITNESS:
A. (Shaking head.)
BY MR. RUSS:
Q. It means nothing. Okay. You can -- you have to answer out loud.
A. No. I'm sorry.
Q. Okay. I'll ask the same question about manganese. Are you familiar with the element manganese?
A. Yes.
Q. And have you seen evidence from Will County of manganese concentrations that are higher in downgradient wells than they are in upgradient wells?
A. I don't recall sitting here today.
Q. And have you seen evidence of boron concentrations that are higher in downgradient wells than in upgradient wells?
A. I don't recall today sitting here, no.
Q. Okay. Are you familiar with the term

"groundwater mound?"
A. Can you repeat that?
Q. Groundwater mound.
A. No.
Q. Or groundwater mounding?
A. No.
Q. Okay. That's fine.
What does the word "contamination" mean to you in the context of your work?
A. My understanding is something -- something that's possibly there that should not be there.
Q. And if you see the concentration of an element that's higher than a state groundwater protection standard, does that -- is that contamination as you understand the word?
A. In what context, I guess?
Q. In the context of Will County. If you saw boron, for example, in a groundwater monitoring well -- let's take a look at -- let's look at this exhibit again, 115, page 14098. Do you see the column that says Groundwater Quality Standard?
A. Uh-huh, yes.
Q. The standard for boron is two --
A. Yes.



Q. -- milligrams per liter?
And do you see under the column for Monitoring Wells three, four, five, six, seven, and nine and ten, those numbers are in bold font, correct?
A. Correct.
Q. Do you know why?
A. They exceed the groundwater quality standard.
Q. Right. Okay. Thank you.
And do you consider that to be contamination in your work?
MS. NIJMAN: I'm sorry. Is that the definition you want her to use?
MR. RUSS: I'm asking her, I guess, if -- if that's an example of contamination.
BY THE WITNESS:
A. I can't answer that. I don't know.
BY MR. RUSS:
Q. Okay. Do you know whether a boron concentration of 3.7 milligrams per liter, which is what is in monitoring well four, for example, is naturally occurring?
A. I don't know.



Q. No. Okay. All right.
Now, this is Exhibit 90 which we've looked at before. And this is a different issue, a different part of the email. We've already talked about this email. You were cc'd on it and it was a long time ago, and just to remind myself -- sorry to ask twice -- do you remember this email?
A. I don't remember the email, no.
Q. Okay. Do you see item three: Are there any groundwater issues at the site?
A. I see that, yes.
Q. And it says: Midwest Generation is not aware of any groundwater issues associated with the ponds at the site?
A. Yes. I see that.
Q. Does the phrase "groundwater issues" mean anything to you? What do you understand that to mean?
MS. NIJMAN: Foundation objection. She didn't write this.
MR. RUSS: That's true.
You can answer.
BY THE WITNESS:
A. I don't know what -- what the author meant.



BY MR. RUSS:
Q. Okay. Are you aware of any groundwater issues at the site?
A. What's your definition of "issue?"
Q. What's your definition of "issue?" I should ask you.
MS. NIJMAN: It's not her terminology. If you want to help her with a question, give her a definition. She can answer it.
BY MR. RUSS:
Q. Is the groundwater at Will County affected by the coal ash ponds? Has it ever been affected by the coal ash ponds?
A. I don't --
MS. NIJMAN: Objection to foundation.
BY MR. RUSS:
Q. In your experience.
A. I don't know.
Q. Are there any exceedances of ground water standards in the groundwater monitoring wells at Will County?
A. In the data I've reviewed, yes, there are.
Q. Okay. And do you know what caused those?
A. I don't know.

Q. Okay. Do you see the second sentence -- the second underlined sentence in number three: Groundwater elevation is anticipated to be below elevation 580 feet?
A. I see that, yes.
Q. Do you know why that's relevant to the groundwater issues being discussed?
MS. NIJMAN: Same objection.
MR. RUSS: You can answer.
BY THE WITNESS:
A. I don't know.
BY MR. RUSS:
Q. You don't know. Okay.
Let me think about that one. I'll probably come back to that one.
Are you aware of groundwater elevation generally at Will County? Do you have a sense of how high the groundwater is at the site?
A. No.
Q. And are you -- do you know if the groundwater under the Will County site is ever in contact with the pond liners, the ash pond liners?
A. Can you repeat that question?
Q. Do you know if -- yeah. Do you know if



the groundwater at Will County ever comes into contact with the liners of the ash ponds?
A. And which liner are you referring to?
Q. Any of them, so I'll start with 3S. Have you ever known groundwater to come into contact with the liner of pond 3S?
MS. NIJMAN: I'll object to vagueness. If you understand it...
BY THE WITNESS:
A. No. I -- I don't -- I don't know.
BY MR. RUSS:
Q. Are you aware of groundwater ever coming into contact with any part of pond 2S?
MS. NIJMAN: Same objection.
BY THE WITNESS:
A. I don't know.
BY MR. RUSS:
Q. And the two north ponds, the same thing?
MS. NIJMAN: Same objection.
BY THE WITNESS:
A. Same answer.
BY MR. RUSS:
Q. Good. I've got that consistent.



(Exhibit No. 117 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. Now Exhibit 117. This is a Field Change Request, right?
A. It is.
Q. Can you describe what a Field Change Request is?
A. Any change to a project that was already established, so anything that wasn't part of the original scope of work.
Q. Okay. And did you fill this change request out?
A. I only filled out the bottom portion.
Q. Oh. Who filled out the top portion?
A. It's requested by Tedd Mills.
Q. Okay. So you reviewed it before you signed it?
A. Correct.
Q. Okay. And Tedd Mills said that he was going to cut holes in liners to pump out groundwater, correct?
A. It says that, yes.
Q. And is this -- do you know which pond this



is?
A. My understanding is it's three south.
Q. Three south. Okay.
So was there groundwater in pond three south?
A. There was water.
Q. And the reason for change, it says: unknown water source is trapped in liner, correct?
A. Correct.
Q. Do you remember that happening?
A. I do.
Q. Where in the liner was it trapped?
A. If I recall correctly, on the side slope on the south side of the pond.
Q. And by "trapped in liner," do you mean it was -- does that mean it was between two sections of liner?
A. That means it was underneath the liner.
Q. Underneath the HDPE?
A. Correct.
Q. And what was it -- what was below the water that was trapped under the HDPE?
A. Just the side slope.
Q. Okay. Do you know why Tedd Mills described

it as groundwater?
A. I don't know.
Q. Okay. Why was the Field Change Request necessary in this case?
A. Moving forward, we didn't want any water underneath the liner. And you could walk on top of the liner and basically push it in, so we wanted to ensure that there wasn't anything behind it.
Q. And why is that important?
MS. NIJMAN: To your knowledge.
BY THE WITNESS:
A. I don't know to my knowledge, so...
BY MR. RUSS:
Q. Why would -- you said you didn't want water trapped in the liner, correct?
A. Correct.
Q. And why didn't you want water trapped in the liner?
A. You know, at the time I don't know why we didn't. It did not seem right to us at the time.
Q. Okay. So did this -- this work was performed, correct?
A. It was.
Q. Holes were cut in the liner?



A. I don't recall how the work was actually performed.
Q. Okay.
A. Cut holes...
Q. And to your knowledge, has this been an issue since 2009?
A. No, to my knowledge.
Q. And is it possible that water is getting trapped in the liner in places that you haven't seen?
MS. NIJMAN: Object; calls for speculation.
BY THE WITNESS:
A. I don't know.
BY MR. RUSS:
Q. Are there sections of the liner where you would not notice water trapped in the liner?
A. Which pond are you referring to?
Q. In pond three south.
A. I don't know.
Q. Are there sections of the liner that are covered with ash?
A. Yes.
Q. And would you notice if water were trapped in the liner under the ash?



A. I would not be able to tell, no.
Q. Okay. Thanks.
(Exhibit No. 118 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. Now, this is Exhibit 118. This is a Stormwater Construction Site Inspection Report, correct?
A. Correct.
Q. And the inspector's name is your name, correct?
A. Correct.
Q. So you made this inspection in 2009?
A. Yes.
Q. Of the three south ash pond?
A. Yes.
Q. And you wrote -- in the bottom of that top box in response to the question: Are there any discharges at the time of the inspection, you marked the box Yes, correct?
A. It's checked yes.
Q. And it says: Water is seeping through cracks in second p-o-p layer, correct?
A. Correct.



Q. Is that Poz-o-Pac?
A. That is.
Q. And what is the second Poz-o-Pac layer?
A. So we removed the first layer.
Q. Yes.
A. And this is the Poz-o-Pac layer that was remaining.
Q. Okay. And is that second Poz-o-Pac layer still there?
A. Yes.
Q. And when you say "water is sleeping through the cracks," where was it going?
A. It remained in the pond.
Q. So was it coming up through the Poz-o-Pac or going down through the Poz-o-Pac?
A. I don't -- I don't recall.
Q. So you wrote that water is seeping through cracks. How did you know water was seeping through cracks?
A. My recollection is that I saw water.
Q. Did you see water where it shouldn't be?
A. Can you rephrase that?
Q. You saw water. How did you know that water was seeping through the cracks?

A. I don't recall.
Q. Was it coming up from the ground?
MS. NIJMAN: Objection; asked and answered.
BY THE WITNESS:
A. Yeah. I don't -- I don't recall.
BY MR. RUSS:
Q. What was done about this?
A. I don't recall.
Q. And why would you call the water seeping through cracks a discharge?
A. I don't know.
Q. What does "discharge" mean to you when you're filling out this form?
A. To me, it would have meant discharge off site, but...
Q. Off site meaning off the property?
A. Off the property, but that's not...
Q. Would water seeping into groundwater be a discharge, as you understand it, when you're filling out this form?
A. I don't know.
Q. Okay. Let's move on to Exhibit 119. I'm sorry. One more question about that.
Do you know how much water we're talking



about in this report?
A. No.
Q. Okay.
A. I don't recall.
Q. Okay. Do you know who would know how much water seeped through the cracks?
A. I don't know.
Q. Okay.
(Exhibit No. 119 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. Exhibit 119, I'm looking at the bottom. This is an email from you to Sarah Kamm, correct?
A. Yes.
Q. From 2012.
And you're describing a pump to remove excess water that has accumulated in the bottom of two south, correct?
A. Correct.
Q. And do you know where that water came from?
A. It could have been stormwater or as bottom ash is dewatered naturally.
Q. So that water could have been seeping out of the bottom ash? When you say it's dewatered



naturally --
A. Yes.
Q. -- the water separates itself from the bottom ash?
A. Yes.
Q. But you didn't know at the time where it was coming from, correct, or did you know?
A. At the time this was written, I don't know.
Q. And you describe it as excess water. Do you remember why you described it that way as excess?
A. No. I don't recall.
Q. And the email goes on to say: What isn't fine is that they have strung the hose outside of the pond and just laid it in the grassy field to the east. We cannot pump water that has come into contact with combustion by-products in the ground just to have it seep into the earth. Do you know how much water was pumped out that way?
A. I don't recall.
Q. Would you characterize that as a discharge?
A. No.
Q. Okay. Has that happened since?
A. No.



Q. Do you know who would know how much water was pumped out that way?
A. No. I don't know.
Q. Or whether that was a discharge? Do you know who would know if that's a discharge?
A. I don't know.
Q. How long did it take for that problem to be corrected?
A. I don't recall.
Q. Do you recall how long it had been happening when you noticed it?
A. No.
Q. Okay. Would you describe that as a problem?
MS. NIJMAN: Objection; vague.
BY MR. RUSS:
Q. You said "it isn't fine." When you say "it isn't fine," is it your understanding that that's not standard operating procedures?
A. It's not good -- good -- good procedures.
Q. Okay. Okay. Thanks.
Is it a violation of any NPDES permit for the site?
A. No.

Q. So why isn't it a good procedure to pump it out of the pond that way?
A. All the water needs to be treated through our wastewater treatment system.
Q. And is water that seeps into the earth untreated?
A. What's your definition of "untreated?"
Q. Well, you said that it has to be treated by your wastewater treatment system. This water described in this email was not, correct?
A. Correct.
Q. So is it fair to characterize it as untreated?
A. I would agree, yeah.
Q. Okay. Thanks.
(Exhibit No. 120 marked for identification, 12-2-14.)
BY MR. RUSS:
Q. Now, this is Exhibit 120. This is a Proposal for Ash Pond Investigation from Patrick Engineering, correct?
A. Yes.
Q. Have you seen this before?
A. No.



Q. Okay. Did you work with Patrick Engineering on a proposal for ash pond investigations?
A. On a proposal, no.
Q. Okay. You did work with them in some capacity on the ash pond investigations?
A. Yes.
Q. And what was that capacity?
A. Scheduling them to come on site, being the site contact.
Q. Did you ever review their plans before they started doing the work?
A. No.
Q. Okay. This -- I know you said you haven't seen this, but I'm going to ask you to look at Bates page 21488 just so that you know what I'm talking about when I ask you the next question.
Under task three, the third line says: The survey crew will also concurrently measure the water elevation in all of the ash ponds, the river, and the Chicago Sanitary and Ship Canal, right?
A. Correct.
Q. Do you know if that work has been performed?



A. I don't know.
Q. Okay. Do you know who would know if Patrick Engineering was taking those measurements?
A. Patrick Engineering.
Q. Okay. Do you know, is there anyone at Midwest Generation who is responsible for ensuring that that task is carried out?
A. I don't know.
Q. You don't know who it is? Do you know --
A. The name of --
MS. NIJMAN: It's addressed to somebody.
BY THE WITNESS:
A. Mr. Joe Bocian on the -- project manager on the letter that it was addressed to.
BY MR. RUSS:
Q. Okay. And did you work with Joe Bocian?
A. Not on this specific project, no.
Q. Okay. Did you work with Joe Bocian in relation to Will County at all?
A. On other matters, yes.
Q. Okay. Okay. Now I'm going to turn to the Compliance Commitment Agreement, so this is going to be -- I'm going to ask a few questions before we actually even leave the exhibits.



So do you have any role in assuring compliance with the Compliance Commitment Agreement?
A. Yes.
Q. And what is your role?
MS. NIJMAN: Asked and answered. You can answer again.
BY THE WITNESS:
A. At the time that it was in place, ensure that all the steps were completed.
BY MR. RUSS:
Q. Is there any remaining -- are there any remaining obligations under the Compliance Commitment Agreement that you're responsible for ensuring the completion of?
A. I'd have to review the CCA again.
Q. Okay. That's Exhibit 99. Do you see anything in there that is ongoing?
A. Yeah. We always op- -- item 5b, Operating.
Q. Uh-huh.
MS. NIJMAN: Just for the record, the witness is reading from Bates page 561.
MR. RUSS: Thanks.
BY THE WITNESS:
A. So item 5b.

BY MR. RUSS:
Q. Is there an ongoing groundwater monitoring requirement?
A. Yes, 5d.
Q. Okay. Do you have a sense of whether the concentrations of boron in the groundwater monitoring wells at Will County have changed over time?
MS. NIJMAN: Objection; vague.
BY MR. RUSS:
Q. Do you know --
MS. NIJMAN: Foundation.
BY MR. RUSS:
Q. -- have the concentrations of boron in the monitoring wells remained steady, in your opinion?
MS. NIJMAN: Again, objection; calls for an expert opinion. She's already testified as to her knowledge of boron.
BY THE WITNESS:
A. I don't know.
BY MR. RUSS:
Q. Do you know -- did you look at boron monitoring results from 2010 when they were sent to you?



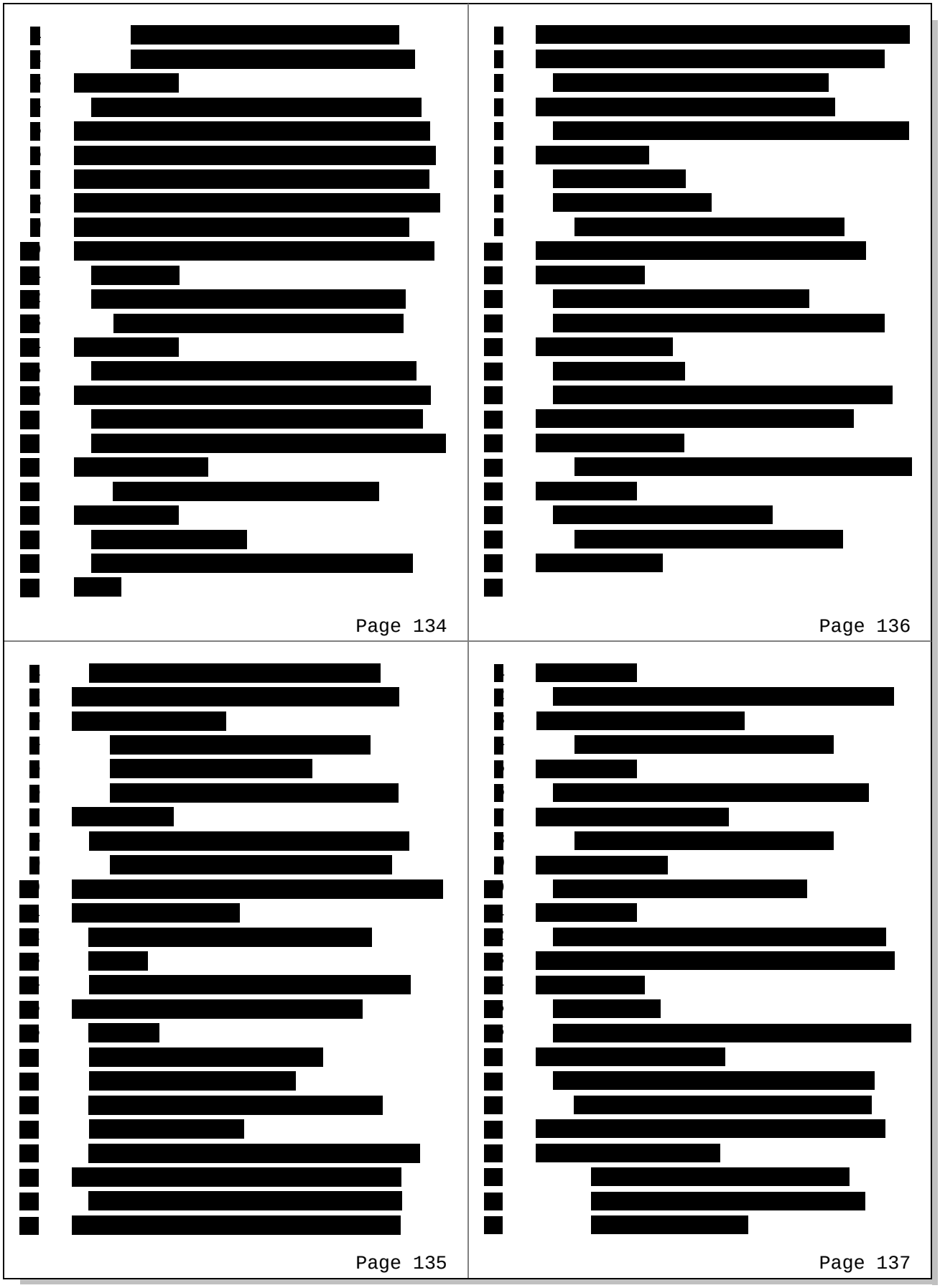
A. I reviewed the report.
Q. And have you looked at groundwater monitoring results from 2013 in 2014?
A. I've reviewed the reports.
Q. Did you ever compare concentrations of boron in 2013 and 2014 to concentrations in 2010?
A. I personally have not.
Q. Okay. Have you looked at other people's assessments of that comparison?
A. "Other people's" meaning?
Q. Have you looked at who sends you the quarterly monitoring reports?
A. I get it from our consultant.
Q. And who is that?
A. Rich Gnat.
Q. And does Rich Gnat compare current concentrations of boron and other elements to concentrations in the past?
A. I believe the report shows that, yes.
Q. And do you look at those comparisons?
A. Briefly.
Q. Do you know what they show off the top of your head?
A. Off the top of my head, no. I'd have to



look at the report.
Q. Okay. That's fair.
Are you aware of any groundwater monitoring that takes place outside of the terms of the Compliance Commitment Agreement today?
MS. NIJMAN: Asked and answered.
MR. RUSS: Actually, I asked about -- it's a slightly different question, but...
MS. NIJMAN: She identified all the wells she was aware of.
MR. RUSS: Yeah, but this is a different question.
BY MR. RUSS:
Q. So the Compliance Commitment Agreement has ten wells in it, correct?
A. Correct.
Q. And it requires quarterly monitoring, correct?
A. Correct.
Q. Does Midwest Generation monitor those wells more frequently than quarterly?
A. To my knowledge, we do not.
Q. Okay. And do you measure elements that are not in the groundwater monitoring reports that you



submit to IEPA?
MS. NIJMAN: I'm objecting to the extent -- are you asking for her personal knowledge? Does she do it, or has she seen it?
MR. RUSS: No. I'm asking for her personal knowledge.
BY MR. RUSS:
Q. Are you aware of Midwest Generation measuring other things in those wells other than the things that are reported to IEPA?
A. I don't know.
(Pursuant to agreement, pages 134 through 137 were placed under seal.)



Page 134

Page 136

Page 135

Page 137

(Pursuant to agreement, pages 134 through 137 were placed under seal.)
BY MR. RUSS:
Q. So the two northern ponds, one north and one south, there's ash in those ponds currently, right?
A. Correct.
Q. And you don't know if it's fly ash, but there's bottom ash and slag in ponds one north and one south, correct?
A. There's slag.
Q. Oh. And maybe bottom ash, but you don't know?
A. Slag and maybe fly ash.
Q. No bottom ash?
A. No bottom ash.
Q. Okay. Okay. Thanks for clarifying that.
Does Midwest Generation, as far as you know, have any plans to remove the ash from those ponds currently?
MS. NIJMAN: I'm going to object to asked and answered. And then secondly, she's here not speaking for the company.
MR. RUSS: That's okay.



MS. NIJMAN: To your own personal knowledge.
BY MR. RUSS:
Q. Are you aware of any plans to do that?
A. I personally don't know of any plans.
Q. Have you reviewed any plans to completely dewater those ponds?
MS. NIJMAN: Same objection.
BY THE WITNESS:
A. I've not reviewed any plans for that.
BY MR. RUSS:
Q. Have you seen any plans?
MS. NIJMAN: Same objections.
BY THE WITNESS:
A. I have not.
BY MR. RUSS:
Q. Have you seen any plans to use the ponds again in the future?
MS. NIJMAN: Asked and answered. Same objections.
BY THE WITNESS:
A. I've not seen any plans to use them in the future.
BY MR. RUSS:
Q. So who would know about Midwest Generation's



intentions for those ponds in the future?
MS. NIJMAN: I'll object to vague. If you know, you can answer.
BY THE WITNESS:
A. I have no idea.
BY MR. RUSS:
Q. Is there anyone working at Will County who would know about plans for those two ponds?
MS. NIJMAN: Same objection.
BY THE WITNESS:
A. No. I would be speculating. I don't know.
BY MR. RUSS:
Q. Okay. I want to go back to the issue of seepage really briefly when you wrote that report about water seeping through the Poz-o-Pac. Who would know where that water came from?
MS. NIJMAN: Objection; calls for speculation. You can try to answer it, if you know.
BY THE WITNESS:
A. I don't know.
BY MR. RUSS:
Q. Let's go over your job duties a little bit more.
As a NPDES compliance person, what exactly



do you do?
A. Our station chemist is the main person responsible for NPDES compliance, so if she is unable or not at the station for our sample day, I will back her up and take samples. That's the extent --
Q. Okay.
A. -- to my duty.
Q. And then as the -- you said you do compliance around waste issues at the site?
A. Yes.
Q. And what does that job entail specifically?
A. Coordinating any hazardous waste, non-haz universal waste pickup with our vendor, inspections of our haz waste room, universal waste room.
Q. And was it in your capacity as a solid waste compliance employee that you wrote the report about the water being pumped out of the pond and into the grass --
MS. NIJMAN: Objection; vague.
BY MR. RUSS:
Q. -- or was that in your capacity as a NPDES compliance person?

A. Can you rephrase that?
Q. Do you remember the email where you stated that water can't be pumped out of the pond onto the ground?
A. Correct.
Q. Do you consider that to be part of your job as someone who works on NPDES compliance?
A. General overall compliance.
Q. So part of your job is overall environmental compliance at the site?
A. Yes.
Q. And what -- in that capacity, what are your specific responsibilities around, for example, say, pond three south?
MS. NIJMAN: Can you -- I'm sorry. Object to vague.
THE WITNESS: Can you be more specific?
MR. RUSS: Sure.
BY MR. RUSS:
Q. In a given week, what do you have to do with pond three south?
A. In a given week me personally?
Q. (Nodding head.)
A. If I happen to be out in that area, I



would take a look, but there's nothing on a weekly basis that I'm responsible for.
Q. Do you ever write reports about specific ash ponds at the site?
A. I haven't, no.
Q. Do you ever report on the conditions of the ponds at the site to anybody?
A. If I would see an issue, to the operations manager.
Q. Okay. And then if you find a problem like water seeping through the Poz-o-Pac, who deals with that?
A. Well, I wouldn't see that at this time.
Q. Now. You did in the past.
A. Okay.
Q. So when that happened in the past, who was responsible for addressing -- remediating that problem?
A. It was part of the project.
Q. Okay. Was it a consultant, or was it Midwest Generation staff that addressed it?
A. I don't recall.
Q. So on an annual basis with pond three south, what kind of reporting do you have to do?



Is there anything systematic that's not in response to something you discover walking around?
A. Reporting to...
Q. Anybody within your organization.
A. Within the organization...
There's no formal reporting outside of the inspection once the pond has been cleaned by LaFarge and documenting that, but...
Q. Okay. So every time LaFarge cleans out the pond, you have to go take a look at it?
A. That's the only time I could get any sense of a little bit of the liner, yes.
Q. Okay. And when you say "a little bit of the liner," does that mean that even after LaFarge has cleaned out a pond, you can't see the whole liner?
A. That's correct.
Q. Okay. And when -- until LaFarge cleans out a pond, you don't conduct any inspections of the pond at all? Between clean-outs, do you ever visually inspect the pond?
MS. NIJMAN: Asked and answered. We had a big discussion about it.
MR. RUSS: I don't think so. You can



answer.
BY THE WITNESS:
A. If I'm in the area and -- as I said before, every employee who's traveling outside in that area is -- have an obligation to see what's happening with the equipment.
BY MR. RUSS:
Q. Okay. "The equipment" meaning the cleanout equipment?
A. No, the pond.
Q. The pond. Okay. Thank you.
(Pursuant to agreement, pages 146 through 151 were placed under seal.)



Page 146

Page 148

Page 147

Page 149



Page 150

(Pursuant to agreement, pages 146 through 151 were placed under seal.)

BY MR. RUSS:

Q. Do you use Microsoft Excel at work?

A. I do.

Q. Do you ever create charts of groundwater quality data?

A. I don't, no.

Q. Do you have any spreadsheets of groundwater quality data that you maintain?

MS. NIJMAN: That she's created?

MR. RUSS: Uh-huh.

BY THE WITNESS:

A. I haven't created any spreadsheets on groundwater data.

BY MR. RUSS:

Q. Okay. Do you have spreadsheets of air quality data?

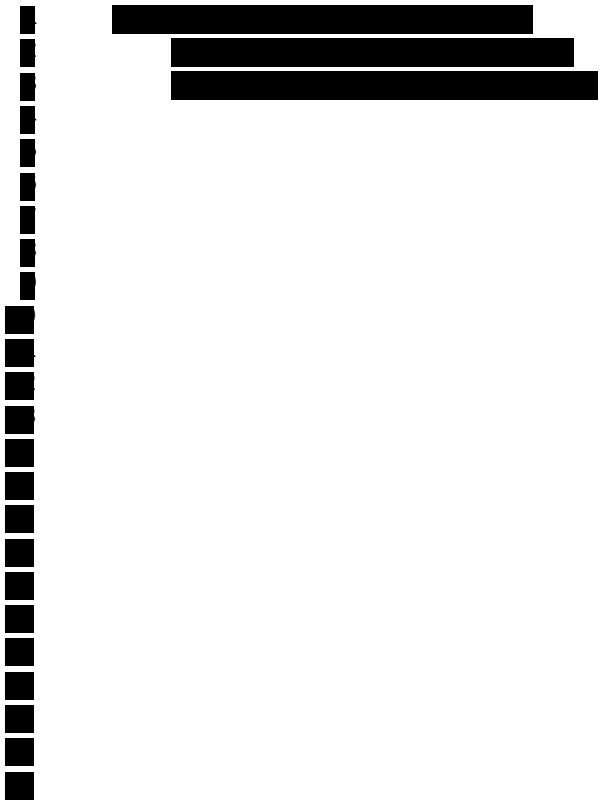
A. That I download from our system.

Q. Same deal. Okay.

Is there anyone at the Will County Station who generates charts from spreadsheets of groundwater quality data?

A. Not to my knowledge, no.

Page 152



Page 151

Q. Is there anyone at Midwest Generation who does that that you know of?

A. I don't know the answer to that.

Q. You've seen charts of groundwater quality data that outside people have made, correct?

A. Charts, do you mean spreadsheets?

Q. Spreadsheets and graphs.

A. I have, yes.

Q. And who does that?

A. Our consultants.

Q. And is that Patrick Engineering?

A. It had been.

Q. And is it KPRG?

A. It is currently.

Q. And the labs that do the testing, they include Test America?

A. Yes.

Q. Are there any other labs that do testing?

A. I don't know if there's anybody else.

Q. There were other consultants that have worked at Will County over the past -- since you started working there, right?

A. In regards to what?

Q. Groundwater. Patrick Engineering, KPRG.

Page 153

Have there been any other outside consultants on site working on groundwater monitoring?
A. No.
Q. On the ash ponds liners?
A. There are contractors, yes.
Q. And they include LaFarge for cleaning out the ponds?
A. Just on cleaning out the ponds.
Q. Who works on the liner repair?
A. On the repair? That was Clean Air Water Systems.
Q. Okay. And who works on installing new liners?
A. It was Breezer -- well, the installation is C-A-W-S, CAWS.
Q. Okay.
A. They did the actual installation of the liner.
Q. And what did Breezer do?
A. The prep work of the pond itself.
Q. And what does that include?
A. Regrading of the slopes, warning cushion layer installation, any assistance that the Clean Air Water Systems company would need.



Q. And as part of prepping the site for the new liner, are we talking about pond two south?
A. We're talking about both ponds.
Q. Pond three south?
A. They did both.
Q. And pond three south was relined in 2009; is that right?
A. I believe so.
Q. Roughly?
A. Roughly.
Q. Roughly.
Not in 2013?
A. No. It was not in 2013.
Q. Yep.
When that prep work was being done, did it include removal of Poz-o-Pac?
MS. NIJMAN: Asked and answered.
MR. RUSS: Yeah. That's true, but I have to ask that --
BY THE WITNESS:
A. Yes.
MR. RUSS: -- so you know what I'm talking about.



BY MR. RUSS:
Q. And did Breezer do that work, the Poz-o-Pac removal?
A. I believe so, yes, at this time.
Q. And after Breezer was complete with the Poz-o-Pac removal, did you inspect the pond 3S in 2009 or whenever that was relined?
MS. NIJMAN: Did she personally?
MR. RUSS: Personally.
BY THE WITNESS:
A. What do you mean by "inspect?"
BY MR. RUSS:
Q. Did you look at it? Do you visually inspect it?
A. What do you mean by "inspect?"
Q. You looked at it, right?
A. I did see it, yes.
Q. And did you file any reports about Breezer's performance on the job, whether they did a good job?
A. I don't recall.
Q. Do you remember seeing Poz-o-Pac in the bottom of the pond after Breezer had finished --
A. Remaining?



Q. -- prepping the site?
A. Intact?
Q. Yes.
A. Yes. There was a layer remaining.
Q. And the top layer had been completely removed at that point?
MS. NIJMAN: Asked and answered.
BY THE WITNESS:
A. Yes.
BY MR. RUSS:
Q. And where was it sent?
A. I don't recall.
Q. Was it sent off site?
A. It was off site.
Q. Okay. And do you remember how much Poz-o-Pac is left in the bottom in depth, inches, thickness?
MS. NIJMAN: Asked and answered.
BY THE WITNESS:
A. I don't recall exactly.
MS. NIJMAN: If we're just going to repeat, we should just tie this up.
BY MR. RUSS:
Q. In pond 2S when that was relined, was it

the same process: The top part of the Poz-o-Pac was removed, the bottom part left in place?

MS. NIJMAN: Asked and answered.

BY THE WITNESS:

A. Yes.

BY MR. RUSS:

Q. And did Breezer do that work?

A. They did.

Q. And do you know if the top layer of Poz-o-Pac was sent to the same place several years later?

A. That I don't recall.

Q. Okay. And do you recall in 2009 when pond three -- when pond 3S was relined, were there plans to reline more than one pond at that time?

MS. NIJMAN: You mean was she aware of it?

MR. RUSS: Uh-huh.

BY THE WITNESS:

A. There was.

BY MR. RUSS:

Q. And why wasn't that done?

A. I -- I don't recall at the time, actually.

Q. But you do recall there being a plan to line?



A. There was.

Q. What other ponds were...

A. Just two south.

MR. RUSS: Okay. I think that's it for me. That's it.

MS. NIJMAN: Reserve signature, please.

(AND FURTHER DEPONENT SAITH NOT.)



BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF: )
)
SIERRA CLUB, et al., )
)
Complainants, )
) PCB No-2013-015
v. )
)
MIDWEST GENERATION, LLC, )
)
Respondent. )

I hereby certify that I have read the foregoing transcript of my deposition given on December 2, 2014, at the time and place aforesaid, consisting of Pages 1 through 159 inclusive and I do again subscribe and make oath that the same is a true, correct and complete transcript of my deposition so given as aforesaid.

Please check one:
_____ I have submitted errata sheet(s)
_____ No corrections were noted

_____
REBECCA MADDOX

SUBSCRIBED AND SWORN TO before me this___ day of _____, A.D., 2014.

_____
Notary Public



STATE OF ILLINOIS )
) SS.
COUNTY OF COOK )

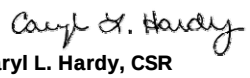
I, CARYL L. HARDY, Certified Shorthand Reporter No. 084-3896, Notary Public in and for the County of Cook, State of Illinois, do hereby certify that previous to the commencement of the examination, said witness was duly sworn by me to testify the truth; that the said deposition was taken at the time and place aforesaid; that the testimony given by said witness was reduced to writing by means of shorthand and thereafter transcribed into typewritten form; and that the foregoing is a true, correct, and complete transcript of my shorthand notes so taken as aforesaid.

I further certify that there were present at the taking of the said deposition the persons and parties as indicated on the appearance page made a part of this deposition.

I further certify that I am not counsel for nor in any way related to any of the parties to this suit, nor am I in any way interested in the outcome thereof.

I further certify that this certificate applies to the original signed and certified transcripts only. I assume no responsibility for the accuracy of any reproduced copies not made under my control or direction.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed my notarial seal this 12th day of December, A.D., 2014.



Caryl L. Hardy, CSR

My Commission Expires
February 1, 2016

**SULLIVAN REPORTING COMPANY**
**Two North LaSalle Street**
**Suite 1615**
**Chicago, Illinois 60602**
**(312) 782-4705**

**December 12, 2014**

**Ms. Jennifer T. Nijman**
**Nijman Franzetti, LLP**
**10 South LaSalle Street, Suite 3600**
**Chicago, Illinois 60603**

**Re: Sierra Club vs. Midwest Generation**
**Case No. PCB No-2013-015**

**Dear Ms. Nijman:**

**Enclosed please find a copy of the deposition transcript of Rebecca Maddox which was taken on December 2nd, 2014.**

**As signature was reserved, please arrange for the deponent to review her transcript making any necessary corrections on the errata sheets. Then have her sign the deponent's signature page and have the signature notarized.**

**Please send the original errata sheets and signed deponent's certificate within 28 days of today to Ms. Faith E. Bugel, keep a copy for yourself, and please send a copy to me. If they are not returned by said date, upon request an affidavit will be provided pursuant to the procedure outlined in Rule 207(a) of the Illinois Supreme Court Rules and the deposition will be completed and will be "used as fully as though signed."**

**Thank you for your cooperation in this matter. If you have any questions, please do not hesitate to call me.**

**Sincerely,**

**Caryl L. Hardy**

**cc: Ms. Faith E. Bugel**

**A**

**A.D** 1:20 160:20 162:8
**a.m** 1:19
**Abel** 2:5 4:18
**ability** 72:15
**able** 84:5 120:1
**absolutely** 23:5,5
**accessible** 27:11 36:3 37:4
**accommodate** 101:18
**accumulated** 123:17
**accuracy** 162:4
**accurate** 7:4 16:5 147:22
**acquisition** 150:1
**active** 12:4,8,9 17:19,24 20:16 31:22,22 35:8,9 40:10 96:22,23
**actively** 32:22 40:4,5
**actual** 77:17 154:17
**additional** 103:14 103:16,19
**additionally** 32:16
**address** 4:14 8:7 24:16
**addressed** 70:5 84:23 128:11,14 143:21
**addressing** 143:17
**admit** 92:19
**affidavit** 163:17
**affixed** 162:7
**aforesaid** 160:9 160:11 161:10 161:16
**afraid** 99:8,8
**aggregate** 17:3 77:17,19 78:3,4
**ago** 87:10 92:1 112:6
**agree** 94:11 126:14
**agreement** 9:13 21:23 22:1 47:5 48:1 49:14 54:6 56:11 57:1 58:2 59:1 84:16 128:22 129:2,13 132:5,14 133:12 134:1 137:22 138:1 145:12 146:1 151:2 152:1
**Agreements** 8:15 8:19 9:4,8
**ahead** 22:18 32:4
**aid** 77:20 98:10
**aim** 69:1
**air** 6:7 8:12 14:17 149:10,14,22 150:2,9,16,21,22 152:17 154:10 154:24
**al** 160:3
**allow** 54:17
**altered** 48:19
**America** 104:21 153:16
**amount** 77:19 97:13,15
**Amy** 62:6,11
**analytical** 105:15 105:19
**analyze** 150:10
**analyzers** 150:3,4
**and-** 2:6
**and/or** 84:7
**Anderson** 67:14
**annual** 143:23
**annually** 93:22
**answer** 5:1,9,12 7:13 21:10 22:18 29:18,22 33:19 40:24 43:21 44:10 53:17 73:9 75:15 76:22 81:6,22 83:21 85:12,15 94:17 99:23 105:8 107:21 108:13 109:4,9 111:18 112:22 113:9 114:9 115:21 129:6 140:3,18 145:1 153:3
**answered** 17:7 20:9 22:12,23 43:16,20 49:6 50:23 82:6 84:20 122:3 129:5 132:6 135:4 136:19 137:4,8 138:22 139:18 144:22 150:14 155:17 157:7,18 158:3
**answering** 85:16
**anticipated** 114:3
**anybody** 143:7 144:4 153:19
**anyway** 22:17
**appear** 147:22
**appearance** 161:19
**Appeared** 2:11,17
**appears** 52:7 85:14,20
**applies** 162:2
**approach** 85:22
**approving** 54:5
**area** 31:1 34:3,24 39:17 40:2,15 41:17 45:17,18 45:20,22 46:8 46:12,16 60:9 65:16,17 142:24 145:3,4
**areas** 38:5
**Aron** 66:13
**arrange** 163:12
**arrow** 25:3
**ash** 10:11,15,18 11:1,3,19,20 12:10,13,13,15 12:16,18,21 14:10,15,17 15:4 17:3,8,17 18:2 25:24 29:2 29:6 32:8 35:2 38:13,13,17,20 42:19 43:7 45:18 46:2,4,7 47:2 48:4,23 49:15 50:2,5,7 50:10,14,16,21 51:4,6 52:16 53:9,15 56:3 57:22,23 59:21 63:5,10,15 65:14 76:11 77:23,24 79:2 83:18 84:7 87:23 88:4,10 88:17,20 89:10 90:23 91:7 92:10 95:1,2 96:14,14,16,24 100:5,22 101:15 101:18 102:24 108:3,9,18,24 113:12,13 114:22 115:2 119:21,24 120:15 123:22 123:24 124:4 126:20 127:2,6 127:20 138:5,8 138:9,12,14,15 138:16,19 143:4 154:4
**aside** 47:1 96:4
**ask-** 148:2
**asked** 17:7 20:9 22:12,13,14,16 43:16,20 49:6 50:23,24 74:15 74:17 105:6 122:3 129:5 132:6,7 134:15 135:4,8 136:19 136:22 137:4,8 138:21 139:18 144:22 150:14 155:17 157:7,18 158:3
**asking** 5:9 17:15 45:21 79:22 82:8 111:15 133:3,5 149:18
**asks** 85:5
**Assessment** 45:15
**assessments** 131:9
**assist** 6:8
**assistance** 135:15 154:23
**associated** 112:13
**assume** 5:13 87:21 88:24 162:3
**assumption** 86:22
**assuring** 129:1
**attention** 150:19 150:20
**attorney** 4:19
**auger** 87:17 89:1
**author** 112:24
**Avenue** 2:3
**avoid** 65:22
**aware** 13:6 21:5 28:16 30:4 31:6 33:1 34:12,13 35:1 48:17 63:17 97:7,8,10 102:6,8,17 112:13 113:2 114:16 115:12 132:3,10 133:8 139:3 158:16
**awhile** 42:1

**B**

**back** 13:17 14:21 23:21 24:24 27:12 60:12 61:3 62:5 70:1 71:13 84:24 114:15 134:4 140:13 141:5
**background** 5:21 9:21 149:18

**Balance** 148:22 149:1
**bank** 39:15 41:3,8 41:11,12
**base** 55:16
**Based** 148:4
**basically** 39:23 78:2 118:7
**basin** 38:14,15,18 38:21 39:21,22 42:5,8,12,16 43:15,19
**basins** 12:22
**basis** 143:2,23
**Bates** 23:11,12,21 27:4,18 37:2,17 41:21 44:20 45:15 54:14 84:21 100:11 103:13 104:12 127:16 129:21
**Bear** 36:21
**beast** 22:5
**Beaudry** 59:15,21 61:10 66:13 100:13
**Beckie** 4:9 70:5 79:19
**beginning** 147:18
**begins** 45:15
**behalf** 2:11,17 104:22
**believe** 23:2 41:2 45:8 50:1 59:14 76:16 84:21 89:11 99:7,12 101:9 102:10,13 103:24 131:19 134:15 146:23 147:11 155:8 156:4
**beneficially** 10:14
**benefit** 5:3
**berm** 30:24 31:2
**better** 149:8
**beyond** 63:9 149:17
**big** 144:23
**bit** 71:23 72:5,7 91:8,10 93:1 102:4 107:5 140:22 144:12 144:13
**block** 62:2
**blocked** 49:20 50:11
**BOARD** 1:1 160:1
**bobcat** 99:13,17
**Bocian** 128:13,16 128:18
**boiler** 10:10,12,24 11:1 37:18 39:14
**boilers** 18:3
**bold** 64:23,23 111:4
**boron** 108:15,18 108:23 109:20 110:18,23 111:20 130:6,14 130:18,22 131:6 131:17
**bottom** 10:11,15 10:18 11:1,3,19 12:9 18:2 25:1 25:10,15 29:16 31:3 37:17 39:11 42:19 45:18 46:1,4,7 50:5 51:6 54:15 54:19 55:8,13 55:15,15,17,22 56:2,2,4,8 57:11 57:15,23 59:10 59:10,11 62:19 64:12 65:11 67:17 70:17 72:19 74:19,23 75:5,9,11 77:24 78:9,23 84:4,6,8 84:11 85:18 92:10 96:7,8 98:13 116:14 120:17 123:12 123:17,21,24 124:4 138:9,12 138:15,16 156:23 157:16 158:2
**box** 120:18,20
**break** 5:14,15 69:15,17 137:20
**Breezer** 154:14,19 156:2,5,23 158:7
**Breezer's** 156:19
**Brief** 23:14 36:23 39:7 91:21
**briefly** 131:21 140:14
**Bugel** 2:10 163:16 163:24
**Built** 57:12
**buried** 91:7 94:24
**by-products** 43:1 124:17

**C**

**C** 2:1 78:16 79:17
**C-A-W-S** 154:15
**call** 27:24 28:4 29:19 31:13 34:23 122:9 163:21
**called** 1:13 4:3 38:24
**calling** 108:12
**calls** 29:21 33:17 38:7 76:21 94:15 106:10 109:3 119:11 130:16 134:20 135:6 140:17
**canal** 107:18 127:21
**capacity** 127:6,8 141:17,23 142:12
**careful** 92:11
**carried** 128:7
**carry** 8:1
**carryover** 60:6
**Caryl** 1:14 161:4 162:11 163:23
**case** 4:20 74:7 79:13 86:3,12 118:4 135:11 163:8
**categorized** 65:23
**cause** 80:22,23
**caused** 91:13 92:17,19,23,24 98:16 113:23
**causes** 61:13
**CAWS** 154:15
**cc** 163:24
**cc'd** 16:1,2,17 51:17 64:17,18 66:13 99:2 100:13 101:7 112:5
**CCA** 8:21 74:6 75:22 84:17 129:15
**CCAs** 8:23 73:19 73:22
**cells** 15:14
**cement** 78:16 79:1,17
**center** 1:5 2:7 66:22
**central** 136:2
**certain** 27:15 77:18
**certificate** 162:1 163:15
**certified** 1:16 161:4 162:2
**certify** 80:18 85:20 86:8,17 160:8 161:7,17 161:21 162:1
**chain** 59:14
**chance** 5:17
**change** 72:7 116:4 116:7,9,12 117:7 118:3
**changed** 95:13 130:7
**changes** 71:22 72:5
**channel** 50:10,13
**channels** 29:13
**characteristics** 10:20 148:9
**characterize** 124:21 126:12
**characterized** 66:4
**chart** 57:9
**charts** 152:6,22 153:4,6
**check** 160:13
**checked** 120:21
**chemical** 32:12,16 108:15
**chemist** 141:2
**chemistry** 6:8
**Chicago** 2:9,14 127:21 163:2,6
**circled** 27:8,21
**circumstances** 82:7
**CITIZENS** 1:6
**clarifiers** 32:6,11
**clarify** 79:15 98:21
**clarifying** 138:17
**clean** 100:5 154:10,23
**clean-outs** 144:20
**cleaned** 93:21 94:21 144:7,15
**cleaning** 98:10 154:6,8
**cleanout** 83:10,19 91:14,24 92:5 93:19 145:8
**cleans** 144:9,18
**clear** 92:23
**clearly** 5:4,5 79:23
**clock** 69:19 137:21
**close** 63:13 77:24 99:8
**closer** 34:11
**closing** 62:20,24 63:4,9

**closure** 63:20
**CLP1** 32:5
**CLP2** 32:5
**Club** 1:4 4:20 160:3 163:7
**CO2** 150:5
**coal** 43:1 89:10 108:3,9,18 113:12,13 149:3
**code** 27:5,14
**colleagues** 135:15
**collected** 10:1
**color** 10:21
**column** 42:5,20 57:11,16 110:21 111:2
**combustion** 43:1 124:17
**come** 14:21 31:19 104:24 114:15 115:5 124:16 127:9 150:10
**comes** 31:21 39:23 115:1 150:13,17
**coming** 5:23 71:4 115:12 121:14 122:2 124:7
**commencement** 161:7
**Commission** 162:13
**Commitment** 8:14,18 9:4,8,13 49:14 54:6 84:15 128:22 129:2,13 132:5 132:14
**communicate** 73:24 74:2
**communications** 136:10
**company** 4:12 138:23 154:24 163:1
**compare** 131:5,16
**comparing** 105:7
**comparison** 131:9
**comparisons** 131:20
**Complainants** 1:7 1:13 2:11 160:4
**complete** 156:5 160:11 161:14
**completed** 129:9 163:18
**completely** 10:12 10:15,23 139:5 157:5
**completion** 129:14
**compliance** 6:7,7 6:9 8:7,13,13,14 8:14,18 9:3,8,13 49:14 54:6 84:15 128:22 129:2,2,12 132:5,14 135:22 136:1,1 140:24 141:3,10,18,24 142:7,8,10 148:14 149:4
**compound** 7:12
**comprised** 17:2
**compromise** 83:11
**compromised** 17:6 83:10,15 83:19
**concentration** 110:12 111:21
**concentrations** 108:23 109:16 109:21 130:6,14 131:5,6,17,18
**concern** 71:4
**concerns** 62:12,14
**concrete** 15:4,6 15:10 72:8 86:20,21 88:1 88:11 98:7
**concrete-filled** 71:21 72:6,14 72:23
**concrete-type** 14:14
**concurrently** 127:19
**conditions** 8:21 143:6
**conduct** 73:16 144:19
**conducted** 71:11 71:14 72:11 74:8 79:13,14
**Conference** 1:18
**confidential** 23:3 23:6 36:6,9 37:14,15 47:4 57:6 59:7 64:5 134:8 146:8,9
**connected** 32:9
**Consequently** 85:19
**consider** 111:11 142:6
**consist** 16:24 63:1 76:3 93:12
**consistent** 115:23
**consisting** 160:10
**constructed** 29:14
**Construction** 120:7
**consultant** 7:11 8:5 131:13 143:20
**consultants** 153:10,20 154:1
**contact** 23:22,24 24:5,12 39:24 114:22 115:2,5 115:13 124:17 127:10 134:10 135:3
**contacted** 24:11 135:8,11
**contain** 11:20 14:15 29:6 37:24
**contaminants** 33:15
**contamination** 110:8,15 111:12 111:16
**contents** 147:11 147:20 148:5
**context** 82:17 83:3 88:10 110:9,16,17
**continuation** 78:20
**continues** 107:17
**contract** 37:12,16 39:10 41:2,4,7,8
**contractor** 93:13
**contractors** 154:5
**control** 1:1 149:10,12,22 160:1 162:5
**conversation** 59:20 68:23 88:7
**conversations** 52:16 53:11,14 70:12,14 85:9 88:9 95:6 97:12 97:19 106:15 107:10,12
**Cook** 1:15 161:2,6
**cooperation** 163:20
**coor-** 136:12
**coordinate** 136:9
**Coordinating** 141:14
**copies** 162:4
**copy** 15:23 52:2 163:10,16,16
**core** 67:2,4,5,7 68:10 89:8
**corner** 39:1,1 45:17
**corporate** 135:19
**correct** 26:14,17 27:5 29:6 33:5,7 41:3 43:2 50:12 50:18,20 51:15 51:17 54:3,7,19 55:4 57:13,16 59:16 61:15 62:7,8,22 64:11 64:17,24 66:14 66:17 67:3,23 67:24 68:2,19 72:3 74:10 75:12 79:3,10 79:11 80:7,8,12 82:18 84:23 85:7 86:10 87:8 87:12 88:18 90:16,19,20 98:7,8 99:2,5,10 99:15 100:13,14 101:5,6,8 104:13 111:5,6 116:19,22 117:8 117:9,20 118:15 118:16,22 120:8 120:9,11,12,20 120:23,24 123:13,18,19 124:7 126:10,11 126:21 127:22 132:15,16,18,19 134:11 135:3 136:15 138:7,10 142:5 144:17 153:5 160:11 161:14
**corrected** 125:8
**corrections** 160:14 163:13
**correctly** 7:5 52:8 80:3 117:13
**correspond** 27:15
**cost** 52:12,19 53:2
**costs** 53:2,3
**counsel** 161:21
**County** 1:15 4:11 6:23 12:2,16 13:8 17:16,17 20:16 25:15,19 25:22 26:1,4,8 28:22 29:2 33:9 33:14 34:5 37:22 42:10,15 43:1 54:7 71:22 82:4,17 83:19 99:5 105:20 106:14 107:6

108:5 109:15 110:17 113:11 113:21 114:17 114:21 115:1 128:19 130:7 137:17,18 140:7 146:10 147:12 147:19,21 148:5 148:20 152:21 153:21 161:2,6
**couple** 12:24 87:1 90:16 101:11
**court** 4:24 5:3 23:3 36:5 163:18
**covered** 66:7 119:21
**covering** 63:5
**cracks** 120:23 121:12,18,19,24 122:10 123:6
**create** 152:6
**created** 152:11,14
**crew** 127:19
**crossed** 60:18
**CSR** 162:11
**current** 6:1 57:15 131:16
**currently** 14:13 17:18 28:13 45:23 46:1,16 49:24 50:1 100:5 103:2 138:5,20 153:14
**cushion** 77:10,11 77:14,16,19 84:7 96:13 154:22
**cut** 51:24 116:21 118:24 119:4
**cyclone** 10:10 11:1

**D**

**D** 3:1 146:13
**D.C** 2:4
**damage** 90:19 91:2,13,17 92:17,20,23,24 93:7,18 98:2,13 98:15
**damaged** 86:22 86:23 90:24 95:2 97:6,9
**data** 6:12,18 9:22 10:1,3,5 13:12 25:6 105:14,16 113:22 146:13 150:1,10,11,12 150:17 152:7,10 152:15,18,23 153:5
**date** 30:11 89:18 93:20 163:17
**dated** 67:17
**David** 51:14 64:10
**day** 1:19 141:4 160:19 162:7
**day-to-day** 16:16
**days** 163:15
**deal** 152:20
**deals** 143:11
**dealt** 100:24
**Dear** 163:9
**December** 1:19 160:9 162:8 163:4,11
**decommissioned** 48:9,12,20,23 49:2,4,8
**decommissioning** 48:17 65:23 66:4
**deep** 95:1
**definition** 18:13 18:15 30:2 37:23 41:12 42:9 43:23 48:7 49:3 111:14 113:4,5,9 126:7 149:8,9
**deponent** 159:7 163:12
**deponent's** 163:13,15
**deposition** 1:12 4:21 22:5 160:9 160:11 161:9,18 161:20 163:10 163:18
**depth** 54:18,24 157:16
**describe** 12:2,4,15 12:18 14:7,24 16:22 25:14 28:21 42:14 48:6 77:14 91:2 106:9 116:7 124:9 125:13
**described** 20:15 39:6 42:11,13 44:4 48:8 98:6 106:13 107:13 117:24 124:10 126:10
**describing** 87:16 123:16
**description** 42:4 68:13
**descriptions** 27:15
**destination** 42:19
**detail** 149:19
**detection** 70:13
**determine** 83:9
**developed** 54:17
**dewater** 139:6
**dewatered** 123:22 123:24
**dewatering** 54:16 54:21
**diagram** 23:16 25:2
**diesel** 102:19,22
**different** 10:12,15 10:19,21,23 11:5 18:4 27:1 31:10 37:10 57:19 77:18 82:8,18 96:2 102:4 112:3,4 132:8,11
**differently** 7:8
**diligent** 92:11
**direction** 162:5
**directions** 34:4 107:18
**directly** 7:11
**Director** 135:21
**discharge** 29:13 30:7 122:10,12 122:14,19 124:21 125:4,5
**discharged** 31:18 32:18
**discharges** 120:19
**discover** 144:2
**discovered** 94:5 94:10,14
**discovery** 1:12
**discussed** 65:21 114:7
**discussing** 80:12 80:14 88:17
**discussion** 66:1 144:23
**discussions** 68:10
**disposal** 52:12,20
**dispose** 53:8
**disposed** 52:23,23
**disposing** 52:16
**disruptive** 61:5
**distinguish** 12:7 12:12
**distributed** 65:10
**disturbance** 72:24
**document** 24:7,13 24:22 25:7,9 36:13,14 42:2 45:2,11 134:5 148:1
**documenting** 144:8
**documents** 96:1
**doing** 89:1 90:7 127:12
**downgradient** 106:2,7,8,14 107:8,11 109:17 109:21
**download** 152:19
**Downstream** 106:5
**drafting** 9:12
**drainage** 107:19
**draining** 107:17
**drawings** 69:2
**dredging** 72:24 77:21
**drilling** 68:10
**Drive** 1:17 2:8
**DUBIN** 2:10
**due** 84:6
**dug** 87:23
**DUGGAN** 2:5
**duly** 4:1,3 161:8
**dumping** 45:18 46:2,5,12,17,19
**duties** 7:24 135:14 140:22 149:24
**duty** 141:8

**E**

**E** 2:1,1,10 3:1 4:6 163:16,24
**e-mail** 70:4
**earlier** 17:9 20:15 22:7 90:22 98:6
**earliest** 93:17
**earth** 124:18 126:5
**easier** 95:7
**east** 2:8 4:15 106:18 124:16
**edge** 66:23
**Eighth** 107:4
**either** 18:19 31:21 31:22 52:11 59:12 61:2 107:18
**electric** 13:5 22:9 41:20 146:5
**electrical** 72:11 79:9 86:3,8,13
**electrically** 75:8
**electronic** 72:10
**element** 109:12 110:13
**elements** 108:3,9

131:17 132:23
**elevation** 9:22,24 25:1,10,15,18,22 26:1,4,19 55:22 57:11,15 69:2 114:3,4,16 127:20
**elevations** 23:18 57:19
**ELG** 134:4 135:12
**email** 15:24 16:3 16:6,11,17,21 24:16 51:12,14 51:18,20,21 59:8,14,15,18 60:4 62:6,9 64:10,17,18,19 66:12,18,19 67:14,17 68:1,6 68:7,8 70:10 75:3 77:8 78:19 78:23 79:12,16 79:22 80:7 82:7 82:19 83:4 84:22 85:3,4,14 87:7,13,15 88:17 90:15 94:16 98:24 99:4 100:12,15 100:16 101:3 104:12 105:14 106:23 112:4,5 112:7,8 123:13 124:13 126:10 142:2
**emails** 16:15 24:21
**emission** 150:2
**emissions** 149:11 149:15 150:2,23
**employee** 141:18 145:4 149:5
**employment** 4:10
**empty** 70:18 71:8 71:10,18
**Enclosed** 163:10
**Enforcement** 1:7
**engineered** 30:7
**engineering** 48:16 105:22,23 126:21 127:2 128:3,4 153:11 153:24
**ensure** 8:21 118:8 129:8
**ensuring** 128:6 129:14
**entail** 141:12
**entering** 33:16 92:15
**entrance** 95:11
**ENVIRONME...** 1:6
**environmental** 1:4 2:2,7 4:19 45:14 134:23 135:21 136:1 142:10 149:4
**EPA** 9:19 13:5 22:9 24:12 54:3 54:5 74:4 135:1
**equipment** 92:9 92:13,14,16 95:13 100:4 145:6,8,9 150:6 150:7
**Eric** 70:5 80:9 85:12
**errata** 160:14 163:13,15
**established** 116:10
**et** 160:3
**evaporation** 29:10 30:6 33:6
**evenly** 65:10
**evidence** 9:1 107:7 109:15,20
**exactly** 8:17 44:24 140:24 157:20
**examination** 1:13 3:3 161:8
**examined** 4:4
**example** 107:6 110:18 111:16 111:22 142:13 146:12 149:23
**excavate** 37:18
**excavated** 69:8
**exceed** 54:18 111:8
**exceedances** 113:19
**Excel** 152:4
**excess** 123:17 124:9,11
**exhibit** 3:13,13,14 3:14,15,15,16,16 3:17,17,18,18,19 3:19,20,20,21,21 3:22,22,23 15:18,21,22 22:4 23:4 36:3 37:5,6,7 51:8,12 53:23 54:2 59:3 59:7 62:6 64:1,4 64:6,7,10 66:8 66:12 67:10,13 69:10,14 70:3 78:14 84:4,21 87:3,4 88:15 89:24 90:1,4,15 95:18,21 96:4 98:18,21 100:8 100:11 101:3,22 103:9,12 104:3 104:8,11 105:10 105:13 110:20 112:2 116:1,4 120:3,6 122:22 123:9,12 126:16 126:19 129:16
**exhibits** 3:12 102:5 128:24
**experience** 113:17
**expert** 8:11 33:18 81:5 106:11 108:12 109:3 130:17
**expertise** 135:17 150:20,22
**Expires** 162:13
**explain** 32:3
**exposed** 91:4
**expressing** 62:11
**extent** 82:6 106:10 108:12 133:2 141:6 149:18
**extremely** 90:24 92:11

**F**

**fact** 134:7
**facts** 8:24
**fail** 80:24 81:1
**fair** 44:14 53:6 58:1 63:12 66:6 94:3 126:12 132:2
**Faith** 2:10 163:16 163:24
**familiar** 6:20 9:3 11:6,13,17,22,24 13:3 14:4,22 19:21 22:7,10 25:1,10 27:7,21 27:23 28:5 33:8 33:10 34:4,14 34:20 37:21,24 39:17,18 42:7 42:24 45:20,21 48:11,13 49:5 52:19 63:17 66:18 75:1 76:1 101:14 108:8,9 108:15 109:12 109:24
**far** 6:19 138:18 149:9
**farm** 102:19
**fears** 92:4,7
**February** 5:24 64:21 162:14
**fees** 53:4
**feet** 57:13,16,22 114:4
**felt** 91:4 93:15
**field** 116:4,7 118:3 124:15
**figure** 7:7 146:4
**file** 156:18
**fill** 13:9 15:4 21:5 100:22 116:12
**filled** 13:4 22:8 98:7 116:14,15 134:17
**filling** 13:7 122:13 122:19
**final** 13:15 22:15 22:20,21 31:17
**find** 143:10 147:15 163:10
**finding** 23:1
**fine** 11:12,12 14:3 14:19 17:13,13 26:23 28:8 36:9 62:17 103:8 106:4 108:2 110:7 124:14 125:17,18
**finished** 101:12 156:23
**first** 4:3 5:6 16:21 22:5 42:4 64:23 70:15,21,22,22 75:2,2,2 77:10 78:18,20 83:8 85:19 87:21 100:18 107:5 121:4 135:24
**five** 57:22 111:3
**fleet** 63:21
**flip** 84:23 134:6
**flocculation** 32:14
**flooded** 31:7,8
**flow** 150:5
**flows** 34:5,8
**fly** 14:15 17:2,8 35:2 50:7,21 51:4 138:8,14
**folks** 135:22
**follow-up** 104:4
**following** 72:24
**follows** 4:5
**font** 111:4
**foot** 54:18,24
**footprint** 19:2
**foregoing** 160:9

161:14
**forgot** 23:9
**form** 122:13,20 161:13
**formal** 4:23 144:6
**format** 16:15
**forward** 83:9 92:5 118:5
**forwarded** 67:21 67:23
**found** 68:11
**foundation** 25:5 25:16 28:18 43:3 53:10 54:9 73:4 74:20 99:20,22 107:20 108:19 109:2 112:19 113:15 130:12
**four** 18:3 32:8,9 90:18 111:3,22
**fourth** 71:20 77:9
**Franzetti** 2:13 163:5
**frequently** 94:22 132:21
**front** 23:19 44:19 134:5
**fuel** 102:22
**full** 75:3,22 77:10 84:5 85:19 100:18,19,21 101:19 107:5
**fully** 163:19
**further** 159:7 161:17,21 162:1
**future** 62:21 95:5 96:24 139:17,22 140:1

**G**

**gained** 101:11
**GALE** 2:16
**gathering** 136:17
**general** 22:22 34:3 82:3 142:8 148:8
**generally** 114:17
**generated** 10:24 43:2 136:21
**generates** 152:22
**Generation** 1:9 4:13 5:22 8:23 13:4 22:8 54:7 73:15 90:12 112:12 128:6 132:20 133:8 138:18 143:21 153:1 160:6 163:7
**Generation's** 63:21 139:24
**geocell** 14:22,24 15:6 19:7,14,15 20:5,24 70:18 71:5,7,10,18,22 72:6,14,24 76:12 78:8,9 98:2,6,12
**geomembrane** 13:18,19 85:21 86:18
**getting** 56:10 60:5 81:8 86:10 99:8 119:8 135:24
**give** 18:13 28:1 113:8
**given** 4:21 27:5 52:12 142:20,22 160:9,11 161:11
**Gnat** 131:15,16
**go** 7:10 22:18 23:3 23:21 27:12 32:4 60:11,17 60:21,23 62:21 101:21 104:19 134:4 140:13,22 144:10 149:19
**goes** 11:19 31:22 32:10,15 36:11 61:8 124:13
**going** 5:4,12,20 15:21,22 17:15 22:4 23:13 24:24 27:12,16 27:19 36:3,19 37:3 47:2 51:11 54:8 57:4 59:6 66:11,12 69:13 69:20 70:3 80:18 82:5 85:24 87:2 88:15 89:23 92:4,4,7 95:21 102:3,5 116:21 121:12,15 127:15 128:21 128:22,23 138:21 146:6 149:16 157:21
**good** 53:12 64:14 102:2 115:23 125:20,20,20 126:1 137:20 156:20
**graphs** 153:7
**grass** 141:20
**grassy** 124:15
**great** 4:17 16:19 21:22 39:3 40:12 60:3 86:16
**ground** 113:19 122:2 124:17 142:4
**groundwater** 6:11 6:17,21,24 8:2,6 9:22,24 10:2 33:8,13,16 34:5 34:8 102:3,6 104:15,18 105:19 106:9 110:1,3,5,13,18 110:21 111:8 112:10,13,16 113:2,11,20 114:3,7,16,18,21 115:1,5,12 116:22 117:4 118:1 122:18 130:2,6 131:2 132:3,24 150:12 150:21,23 152:6 152:10,15,23 153:4,24 154:2
**group** 67:14
**guess** 37:3 44:8 98:23 110:16 111:15
**guys** 87:21 88:7

**H**

**half** 15:24 16:17 25:2 59:9 62:19 64:12,15 67:18 68:7 76:17,18 76:19
**halfway** 107:4
**hand** 7:9 87:17 162:7
**Hanrahan** 62:6 62:11
**happen** 30:10,12 49:1 142:24
**happened** 30:14 65:3 67:16 81:19 95:9,24 124:23 143:16
**happening** 95:5 117:10 125:11 145:5
**happens** 6:23 28:21 100:21
**happy** 5:10
**hard** 46:11
**harden** 87:24
**hardened** 88:10
**Hardy** 1:14 161:4 162:11 163:23
**haz** 141:16
**hazardous** 141:14
**HDPE** 14:5 18:19 19:5,12 20:3,22 35:6 41:18 78:6 78:7 90:23 91:3 91:5 93:15 97:14,21 117:19 117:22
**head** 82:20 109:6 131:23,24 142:23
**heard** 11:8 14:19 42:14
**heater** 14:17
**heavy** 92:9,14
**help** 8:22 113:8
**helpful** 55:6 151:1
**helps** 75:14
**hereunto** 162:6
**hesitate** 163:20
**high** 52:12 108:23 114:18
**high-density** 14:9
**higher** 55:22 109:16,21 110:13
**hile** 52:4,5
**hit** 78:1 87:16
**hold** 15:10 61:18 61:21
**holds** 60:12
**hole** 99:10
**holes** 116:21 118:24 119:4
**honeycomb** 15:11 15:13 98:7
**honeycomb-type** 15:2
**hose** 124:14
**hour** 1:19
**hours** 146:13
**house** 60:23
**huge** 42:2,2
**hydraulic** 107:7

**I**

**idea** 140:5
**identification** 15:19 37:8 51:9 53:24 59:4 64:2 66:9 67:11 69:11 87:5 90:2 95:19 98:19 100:9 103:10 104:9 105:11 116:2 120:4 123:10 126:17
**identified** 132:9
**IEPA** 74:11,15,17 85:6,9 133:1,10

**II** 45:14
**Illinois** 1:1,16,18 2:9,14 4:16 9:19 54:3,5 74:4 160:1 161:1,6 163:2,6,18
**immediately** 78:15
**implemented** 54:17
**important** 70:24 118:9
**impoundment** 11:23 40:19
**impoundments** 11:19 12:13,19 148:17
**in-house** 74:9
**inactive** 11:23 12:1,1,8,10 17:20 20:12,13 20:14,16,17,18 48:4
**inbox** 68:4,5
**inches** 68:17 69:1 69:4 157:16
**include** 63:4 153:16 154:6,21 155:16
**inclusive** 160:10
**indicate** 33:14 81:4 87:20,23
**indicated** 161:19
**indicator** 108:10 108:18
**information** 13:11,20 23:18 37:10 135:2,10 136:10,18 137:13 147:2,5 148:11,13,15,18 148:23
**input** 137:6
**inspect** 72:23 74:18 84:6 96:6 97:3 144:21 156:6,11,14,15
**inspected** 76:7,15 76:20 84:11
**inspecting** 86:20
**inspection** 72:20 75:22 76:4 84:17 85:6 120:7,13,19 144:7
**inspections** 73:3,6 73:16 74:1,4,8 74:16 85:10 141:15 144:19
**inspector's** 120:10
**installation** 154:14,17,23
**installed** 93:13 102:7,9,12,14,16 103:23 104:6
**installing** 154:12
**Intact** 157:2
**Integrity** 2:2 4:19
**intentions** 140:1
**interchangeably** 11:3 18:7
**interested** 161:23
**interesting** 52:6 104:16 105:4
**interferes** 72:15
**interim** 70:23
**interpretation** 10:5
**interrogatories** 4:4
**investigate** 91:17 91:18
**investigation** 93:4 126:20
**investigations** 127:3,6
**involved** 93:9
**isolated** 75:8
**issue** 60:5 92:4,8 112:3 113:4,5 119:6 140:13 143:8
**issues** 8:7 102:3 112:10,13,16 113:3 114:7 141:10
**item** 54:15 112:9 129:18,24 148:8

**J**

**James** 51:14 100:12
**January** 59:16 62:7
**Jeff** 52:10 59:15 59:21 61:9,10 66:13 68:24 100:13
**Jeff's** 60:4
**Jennifer** 2:5,15 163:5
**job** 6:18 7:3,10,19 7:22 8:8 16:16 25:12 43:8 73:2 97:20 106:15 108:24 135:9,14 136:9 140:22 141:12 142:7,9 148:24 149:4,9 149:11,24 150:9 156:19,20
**Joe** 128:13,16,18
**joined** 81:15
**Joseph** 80:9
**Julia** 136:7
**July** 66:16 67:21

**K**

**Kamano** 51:15 64:11
**Kamm** 123:13
**keep** 27:11 36:2,9 37:4 88:14 163:16
**keeping** 63:2
**kind** 36:8 46:11 72:15 79:5 143:24
**know** 5:14 11:9 13:22,24 14:16 14:18 15:7 17:8 19:16 21:7,10 24:9 28:10,11 28:12,20 29:18 30:14,23 31:5 32:21 33:11,21 35:5,20 36:8 38:1,3,8,10 40:1 40:17 41:19 43:10,14,18 44:2 45:22 46:9 46:18,24 48:24 49:8 52:22 55:24 57:24 62:14 63:7,19 69:4,7 70:6 71:6 71:7,10,14 72:4 72:17 73:15 75:17,19,20 77:4,11 78:1 81:5 88:19 89:4 89:9,14,19 90:7 90:14 91:12,13 92:16,18 93:20 94:19 95:1,15 95:24 99:19 100:4 101:15 102:9,11 103:5 103:19,22 104:1 104:5,5,20 106:1 107:21 108:3,13 111:7 111:18,20,24 112:24 113:18 113:23,24 114:6 114:11,13,20,24 114:24 115:10 115:16 116:24 117:24 118:2,12 118:19,19 119:13,19 121:18,23 122:11,21,24 123:5,5,7,20 124:6,7,8,18 125:1,1,3,5,5,6 127:14,16,23 128:1,2,2,5,8,9,9 130:11,20,22 131:22 133:11 134:12,16,17,18 134:22 136:13 138:8,13,19 139:4,24 140:3 140:8,11,16,18 140:20 147:2,5 147:15 148:23 153:2,3,19 155:22 158:9
**knowledge** 38:22 39:2 51:2 102:1 102:13 103:24 118:10,12 119:5 119:7 130:18 132:22 133:3,6 139:1 152:24
**known** 29:2 108:9 115:5
**KPRG** 87:16 89:1 89:4,10,11 90:7 90:9,11 153:13 153:24
**KRISTEN** 2:16

**L**

**L** 1:14 161:4 162:11 163:23
**lab** 104:21
**labeled** 27:22 57:12
**labs** 153:15,18
**LaFarge** 37:18 39:14 91:16 92:5,19,24 95:6 98:10,15 99:7 100:5 144:8,9 144:14,18 154:6
**laid** 124:15
**Lakeview** 1:17
**land** 40:22
**landfill** 52:24
**landfills** 148:20 148:21
**large** 40:1
**LaSalle** 2:13 163:1,6
**late** 69:20
**LAUGHRIDGE** 2:16

**LAW** 1:5 2:7
**layer** 77:15,16,16 77:19,20 96:13 120:23 121:3,4 121:6,8 154:23 157:4,5 158:9
**layers** 21:5,8,11 21:14,18 68:16 77:11,12 78:3 84:7
**layperson** 25:11 106:11
**lead** 81:3
**leak** 29:3 70:13 71:5,14 72:11 79:7,7,13 80:23 81:1,5,7,9,14,17 82:3,13,17
**leakage** 28:16,20 30:2
**leaking** 29:20
**leaks** 80:19,21 81:12 85:21 86:1,8,18
**leave** 31:3 36:10 44:11 45:6 83:7 85:24 88:13 128:24
**leaving** 26:24 30:4 33:1 53:15 63:9,14 70:18 81:18 82:15 83:6 92:15
**left** 29:9,12,16 30:21 71:8 137:21 157:16 158:2
**left-hand** 52:1
**legal** 4:23 5:1
**let's** 6:20 36:10 41:20 44:11 45:16 59:6 80:6 86:17 101:2 105:13 110:19 110:19 122:22 140:22
**letter** 52:7 54:3,11 54:12 55:10 128:14
**level** 150:19
**life** 146:14
**lime** 17:2
**limit** 105:7
**limited** 106:3
**LINDSAY** 2:10
**line** 14:10 25:3 39:23 68:14 70:21 71:20 72:18 75:7,21 77:9 78:15 80:11 83:8 88:20 91:23 97:24 102:4 107:4 127:18 158:24
**lined** 18:12,13 19:24 20:1,3,7 20:19,20,22 21:4 28:10 32:20 35:4,6 41:18 52:8 78:16 79:1,17
**liner** 14:5,9 16:22 18:14,15,16,18 18:20,22,23,24 72:9 74:19,19 74:23 75:8,11 75:20 76:5,7,10 76:13,14,19 77:3 78:2,4 81:15 83:10,12 83:14,15,23 86:22 89:17 90:19,23 91:3,5 93:13,15 97:5 97:14,22 99:8 99:10 115:3,6 117:8,12,15,17 117:18 118:6,7 118:15,18,24 119:9,15,16,20 119:24 144:12 144:14,16 154:9 154:18 155:2
**liners** 21:3 53:22 55:17 83:18 98:13 114:22,22 115:2 116:21 154:4,13
**lines** 27:4
**lining** 19:5
**listed** 134:10
**liter** 111:1,21
**litigation** 149:17
**little** 69:20 93:1 102:4 107:5 140:22 144:12 144:13
**LLC** 1:9 160:6
**LLP** 2:13 163:5
**loader** 99:14,18
**located** 33:11 38:6 39:20 102:18
**location** 71:14 72:11 79:8,13 80:23 81:1,6
**long** 5:21 6:1 86:21 87:10 91:10 112:6 125:7,10
**longer** 18:24 47:4 49:15 50:10
**look** 5:18 6:17 8:1 8:6 15:23,23 16:5,11 23:16 27:3,3,17 32:5 36:19 43:7 45:16 51:11 57:4 80:6 104:24 106:23 110:19,19 127:15 130:22 131:20 132:1 134:7,8 143:1 144:10 146:5,7 150:9 156:13
**looked** 36:17 57:10 63:13,20 112:2 131:2,8 131:11 156:16
**looking** 8:9 9:17 23:8 25:9 27:14 33:23 38:4 39:10 40:13 45:16 59:9 64:13,15 68:6 70:3,15 71:19 78:22 79:12 80:2 95:22 101:23 123:12 146:18 148:4
**looks** 15:10 79:16 101:4 148:4
**lot** 41:22 60:5 102:21
**loud** 109:9
**lower** 15:24 16:17 25:2 68:7

**M**

**M** 4:6
**machine** 99:9,13
**Maddox** 1:12 3:3 4:2,9 160:16 163:10
**main** 102:21 104:21 141:2
**maintain** 152:10
**maintained** 74:9
**making** 163:12
**manage** 6:7 150:1
**management** 8:20
**manager** 128:13 135:22 143:9
**manganese** 109:12,13,16
**map** 27:3,8,11,14 27:22 31:11 33:23 36:2 37:4 37:10 38:4,11 38:12,24 39:19 40:13 44:19,21 45:7,7,9,16 57:9 103:17
**maps** 36:17
**March** 101:10
**Margaret** 99:1 101:5
**Marge** 99:7 101:9
**Maria** 87:7 104:13,19 136:4
**marked** 3:12 15:18 25:4 34:20 37:7 51:8 53:23 59:3 64:1 66:8 67:10 69:10 87:4 90:1 95:18 98:18 100:8 103:9 104:8 105:10 116:1 120:3,20 123:9 126:16
**matches** 5:18
**material** 14:14 15:3,7 33:15 35:24 52:11 63:6 65:1,3,13 69:7 89:4,6 91:4 92:12 93:15 95:7 97:20 99:15
**materials** 81:18 95:7
**matrix** 98:7
**matter** 1:3 160:2 163:20
**matters** 128:20
**maximum** 93:24
**mean** 7:6 9:23 12:8,10 16:14 18:18 24:1 35:14 48:14 55:14,19 63:11 72:1 73:19 80:21 83:6 89:6 90:9 91:11,18 93:3 96:8 105:3 109:1 110:8 112:16,18 117:15,16 122:12 144:14 147:23,24 150:18 153:6 156:11,15 158:16
**meaning** 16:13,13 20:14 122:16 131:10 145:8
**means** 81:7 82:6

82:18 109:8 117:18 161:12
**meant** 112:24 122:14
**measure** 127:19 132:23
**measured** 25:18 25:20
**measurements** 25:21,24 26:3 26:18 128:3
**measuring** 133:9
**membrane** 76:13 80:19 81:9,9,19
**memory** 17:11
**mentioned** 135:24 136:5
**met** 8:21
**Microsoft** 152:4
**middle** 46:10 51:18,19 70:4
**Midwest** 1:9 5:22 8:23 13:4 22:8 54:6 63:21 73:15 90:12 99:5 112:12 128:6 132:20 133:8 138:18 139:24 143:21 153:1 160:6 163:7
**milligrams** 111:1 111:21
**Mills** 116:16,20 117:24
**minimum** 93:22 93:23
**minute** 101:22
**minutes** 137:21
**missed** 13:1
**misstates** 44:10
**mistake** 50:24 95:23
**monitor** 132:20
**monitored** 103:3 103:6
**monitoring** 6:21 7:1 10:2 33:9,13 34:10,14 71:5 102:6,15 103:14 103:17,20 104:18 108:4,24 110:18 111:3,22 113:20 130:2,7 130:15,23 131:3 131:12 132:3,17 132:24 149:13 150:6,7 154:2
**months** 92:1 94:4 94:13,22 101:11
**mound** 110:1,3
**mounding** 110:5
**move** 87:2 122:22
**moved** 65:8,16
**moving** 27:1 83:9 118:5
**multiple** 21:14,18 107:17

**N**

**N** 2:1 3:1 4:6,6
**name** 4:8,9,18 23:22,23 24:9 28:1 70:6,7 78:22 85:1 120:10,10 128:10 134:10 134:13,16,19
**named** 27:5 45:18
**naturally** 111:23 123:22 124:1
**near** 23:13 39:20 54:15 66:23 102:19 108:24
**necessarily** 81:11 101:20 136:13
**necessary** 118:4 163:13
**need** 5:14 18:15 23:2 30:2 41:12 42:9 48:7 49:3 69:15 83:9 99:12 149:8 154:24
**needs** 75:8 126:3
**NETWORK** 1:5
**never** 10:6 11:2 14:19 24:6,21 25:7,20 41:4 42:13 74:17 81:19 101:1 107:12 147:24
**new** 93:14 154:12 155:2
**Nijman** 2:13,15 6:13 7:12,21 8:24 9:5 13:22 16:7 17:7 20:9 22:12,14,17 23:2,7,11 24:2,6 25:5,16 28:18 28:23 29:4,21 33:17 35:14 36:10 38:7 40:20,23 41:4 42:1 43:3,16,20 44:8,17 45:11 49:6 50:23 51:24 53:10,16 54:8 55:10,19 64:12 69:15,22 73:4,8,19 74:13 74:20 75:13 76:21 77:5 79:15,23 80:2 81:20 82:5,10 82:19,21,24 83:20 90:9 94:6 94:15 98:4 99:20,22 106:10 106:24 107:20 108:6,11,19 109:2 111:13 112:19 113:7,15 114:8 115:7,14 115:19 118:10 119:11 122:3 125:15 128:11 129:5,20 130:9 130:12,16 132:6 132:9 133:2 134:13,20 135:4 135:6 136:19 137:4,8 138:21 139:1,7,12,18 140:2,9,17 141:21 142:15 144:22 146:8,16 146:20 147:15 147:23 149:16 150:14 152:11 155:17 156:8 157:7,18,21 158:3,16 159:6 163:5,5,9
**nine** 111:4
**No-2013-015** 1:7 160:5 163:8
**nodded** 82:24
**Nodding** 82:20 142:23
**non-haz** 141:14
**non-normal** 82:16
**north** 19:21,22,24 21:4,6,7 38:13 38:13,17,20 44:4 47:3 48:4 48:22 49:24 50:2,5,7,14,17 50:24 53:9 54:19 55:1,3,9 55:14 59:21 65:4 102:19,21 115:18 138:4,9 146:23 163:1
**northeast** 39:22 106:18
**northern** 138:4
**northernmost** 33:24
**notarial** 162:7
**notarized** 163:14
**Notary** 1:15 160:21 161:5
**noted** 160:14
**notes** 161:15
**notice** 1:14 119:16,23
**noticed** 125:11
**notices** 9:18
**NOx** 149:10,12,22 150:5
**NPDES** 6:8 8:13 31:18 125:22 140:24 141:3,23 142:7 148:14
**NRG/Midwest** 4:13
**NRT** 66:21
**number** 16:21,21 23:7,11,12 45:9 65:20 88:21 104:12 114:2
**numbers** 27:5,15 111:4
**NW** 2:3

**O**

**O** 4:6
**oath** 160:10
**object** 7:12 25:5 25:16 44:9 54:8 73:4 74:13,20 82:5 106:10 107:20 115:7 119:11 138:21 140:2 142:15 149:16
**objecting** 133:2
**objection** 7:21 8:24 9:5,5 16:7 17:7 22:12 24:2 24:6 28:18,23 29:4,21 33:17 38:7 40:20,23 43:3 53:10,16 73:8 75:13 77:5 81:20 83:20 94:6,15 98:4 99:20,22 108:11 109:2 112:19 113:15 114:8 115:14,19 122:3 125:15 130:9,16 136:19 139:7 140:9,17 141:21
**objections** 139:12 139:19
**obligation** 5:1 145:5

**obligations** 129:12
**occurred** 91:24 93:18
**occurrence** 97:6
**occurring** 98:3 111:23
**offhand** 106:22
**office** 135:19 136:2
**oh** 50:23 64:8 104:3 116:15 138:12
**okay** 4:23 5:7,11 5:16 6:3,6,10 7:17 8:4,10,12 8:17,17,22 9:11 9:16,21 10:4,7 10:13,17,22 11:2,5,10,16,20 11:22 12:11,21 12:24 13:10,13 13:17 14:11,15 14:17,19 15:5,9 15:16 16:5,9,19 17:13,20,23 18:4,12,21 19:5 19:7,9,16,19 20:5,7,22 21:2,8 21:17,22 22:4 22:22 23:16,21 24:16,19,24 26:15,23,23 27:10,20 28:5,8 28:12,16 29:19 30:4 31:2,7,9,9 31:12,15,19 32:5,7,13,19,22 33:1,4,23 34:2,7 34:10,13,19,19 35:1,4,6,8,12,23 36:2,17,19 37:3 37:15 38:1,4,15 38:15,23 39:3,3 39:9,9 40:1,12 41:20,24 42:10 42:18 43:10,13 44:2,7 45:6 46:7 46:10 47:1,1 48:16 49:8,10 49:10,22 50:9 50:16,21 51:11 51:23 52:6,19 53:6,6,12,21 54:13 55:6,6,17 56:9 57:21 58:1 60:3,13,16 61:1 61:9,16 62:4,17 63:8,12,20,23 64:8 65:10,20 66:6,21 67:7,13 67:16 68:1,9,13 68:15,22 69:7 69:13 70:9,15 71:7,17 72:10 72:13 74:3,7,11 74:18 75:10,19 75:20 76:6 77:2 77:7,22 78:4,13 78:13,24 79:9 79:12,23 80:6 80:17 82:10 83:15 84:2,19 84:20 85:5,18 85:24 86:16,24 87:15,19 88:9 88:13,22 89:1,9 89:9,12,15,19,21 90:4,15 91:6,17 92:22 93:2,7,7 93:17 94:2,12 94:17,21,24 95:4,10,16 96:3 96:16 97:2,2,5 97:11,24 98:12 98:15 99:4 100:4,4,7,17 101:2,2,21 102:2,11,18,23 103:2,5,8 104:3 104:11 105:6,13 106:1,4,23 107:16 108:2 109:4,8,11,24 110:7 111:10,20 112:1,9 113:2 113:23 114:1,13 116:12,17,20 117:3,24 118:3 118:21 119:3 120:2 121:8 122:22 123:3,5 123:8 124:23 125:13,21,21 126:15 127:1,5 127:14 128:2,5 128:16,18,21,21 129:16 130:5 131:8 132:2,23 134:4,9 135:16 135:23 136:5,8 136:16 137:16 137:19 138:17 138:17,24 140:13 141:7 143:10,15,20 144:9,13,18 145:8,11 147:4 147:9 149:3,10 149:14 150:8 151:1 152:17,20 154:12,16 157:15 158:13 159:4
**old** 28:4,9,10,12 28:17 30:5 88:4
**once** 27:17 30:12 30:12 37:11 41:22 60:21 144:7
**one-page** 64:10
**ones** 44:3
**ongoing** 89:17 129:17 130:2
**op-** 129:18
**opacity** 150:5
**operating** 18:2 125:19 129:18 148:9
**operation** 149:12
**operations** 61:3,5 143:8
**operator** 77:23
**opinion** 33:18 106:11 108:12 109:3 130:15,17
**oral** 4:4
**order** 71:8 92:10
**organization** 144:4,5
**original** 116:11 162:2 163:15
**originally** 57:12 69:8 93:14 96:2
**outcome** 161:24
**outfall** 31:18 32:18 33:4 148:13
**outlined** 163:17
**outside** 41:14,16 88:10 124:14 132:4 144:6 145:4 153:5 154:1
**oval** 46:14
**overall** 73:12 142:8,9
**overbreadth** 149:17
**overbroad** 28:23
**overflowed** 101:24
**oversee** 73:3
**overseeing** 90:12

**P**

**P** 2:1,1
**p-o-p** 120:23
**page** 3:3 15:24 22:24 23:1,7,17 23:21 24:24 27:4,18,18,22 31:11 36:20 37:2,2,16,17 38:5 39:14,19 41:21 44:20 45:15,16 54:14 55:7 57:5,9 59:9 59:11 62:5,19 62:19 64:4,9 67:18,20 68:7 70:4 78:14,20 84:22,22 95:22 96:2,5 98:22 100:11,12 101:2 101:21 103:13 104:11 105:15 106:24 110:20 127:16 129:21 134:6 146:12 147:4,13 161:19 163:13
**pages** 3:7,8,9,10 21:23 22:1 27:12,17 47:5 48:1 56:11 57:1 58:2 59:1 133:12 134:1 137:22 138:1 145:12 146:1,10 151:2 152:1 160:10
**paragraph** 52:3 68:22 70:22 71:19,20 75:3 75:22 77:10 78:15 83:8 84:5 85:19 100:18 107:5
**parking** 102:21
**part** 6:18 7:3,10 7:19,22,24,24 8:8,16 22:9 32:1 32:24 41:21 43:7 48:17 52:15 53:11 55:8 59:13 66:1 68:9 73:2,12 76:14 89:13 96:9,19 97:20 108:24 112:4 115:13 116:10 135:9,14 142:6 142:9 143:19 147:22 148:13 148:24 149:4,11 150:9 155:1 158:1,2 161:20
**participated** 73:6
**particular** 72:19

**parties** 161:19,22
**parts** 76:6,10,11 136:16
**pathways** 30:5
**Patrick** 105:22,23 126:20 127:1 128:3,4 153:11 153:24
**pattern** 107:19
**pause** 23:14 36:23 39:7 91:21
**PCB** 1:7 160:5 163:8
**people** 67:14,15 90:16 135:19 153:5
**people's** 131:8,10
**percent** 77:2 96:15
**perform** 70:17 71:1,8 75:4 86:13
**performance** 156:19
**performed** 79:6 118:22 119:2 127:24
**periodic** 96:19
**permanent** 96:20
**permanently** 40:11
**permit** 125:22
**person** 136:2 140:24 141:2,24 148:14
**personal** 133:3,5 139:1
**personally** 131:7 139:4 142:22 156:8,9
**persons** 161:18
**Phase** 45:14
**photographs** 90:18
**phrase** 91:19 112:16
**physical** 49:16
**pickup** 141:15
**pictures** 15:16
**piece** 79:24 92:16
**pieces** 93:14
**piled** 101:10
**piling** 101:15
**pit** 68:14,17,20
**place** 4:10 41:8 54:21 61:19,22 62:21,24 63:4,9 63:14,20 65:14 129:8 132:4 158:2,10 160:9 161:10
**placed** 3:7,8,9,10 21:24 22:2 40:22 47:6 48:2 56:12 57:2 58:3 59:2 61:23 62:1 133:13 134:2 137:23 138:2 145:13 146:2 151:3 152:2
**places** 119:9
**plan** 158:23
**planned** 57:12 69:8
**planning** 53:8 93:9
**plans** 52:11 63:13 63:18 127:11 138:19 139:3,4 139:5,9,11,16,21 140:8 158:14
**plant** 31:23 32:1 59:24 61:4 134:24 148:9,22 149:1
**plants** 63:21
**please** 5:9 28:3 32:4 159:6 160:13 163:10 163:12,15,16,20
**plus** 92:13
**point** 53:12 68:2 70:24 93:18 106:5 157:6
**pointing** 25:3,3 46:14
**POLICY** 1:5 2:7
**pollutants** 108:8 108:10
**POLLUTION** 1:1 160:1
**polyethylene** 14:9
**pond** 12:9 15:4 18:21 19:3,7,21 19:22,24 20:7 20:12,12,17,19 21:4,6,9,11,17 26:9,10,12,15 31:4,7,8,14,15 32:15 35:2,4,8 35:24 37:19,21 37:23 38:1,6,13 38:13,24,24 39:5,15 41:3,9 41:11,14,15,16 48:4,22 49:10 49:24 50:2,5,7 50:14,16,19,21 51:6 55:3,13,16 55:16 56:2,8 57:23 59:11 60:10 61:24 65:7,9,11,22,23 66:4,11,24 67:8 68:10 70:13,17 71:15,22 72:1,2 72:6,20 74:19 75:5,12 76:7 78:10 79:2 81:8 81:14,21 83:7 83:16,23 84:8 84:12,13 85:22 86:5,14,19 87:3 88:17,21,23 89:2,5,10,12,16 90:8,13,19,23 91:14,24 92:13 92:15 93:21 94:21 95:8,11 96:7,9,17 97:5 99:12 100:23 101:19,24 109:1 114:22,22 115:6 115:13 116:24 117:4,14 119:17 119:18 120:15 121:13 124:15 126:2,20 127:2 127:6 141:19 142:3,14,21 143:23 144:7,10 144:15,19,20,21 145:10,11 146:14,17,20,22 154:20 155:2,4 155:6 156:6,23 157:24 158:13 158:14,15
**ponds** 12:2,5,13 12:15,16 14:10 17:17,20,24 18:5 20:16,17 25:15,19,22 26:1,4,6,8,19 28:4,9,10,13,17 29:2,6,9,12,17 30:5 31:22 32:8 32:10 37:24 38:10,23 39:5 44:13 47:3 48:19 52:12,17 53:9,15 54:19 55:1,8 59:22 60:1 61:17 62:20,24 63:3,4 63:5,9,13 65:4 73:3,7,12,17 83:18 84:18 87:24 92:9,10 99:5 100:5 102:24 106:19 107:17 112:14 113:12,13 115:2 115:18 127:20 138:4,5,9,20 139:6,16 140:1 140:8 143:4,7 148:17 154:4,7 154:8 155:3 159:2
**portion** 116:14,15
**position** 6:1,3,10 8:1 136:5
**possible** 70:16 71:1 74:18 75:4 85:20 86:4,7,12 96:6 97:2 119:8
**possibly** 110:11 149:1
**pot** 82:14,15
**potential** 81:18 100:22
**Potentially** 45:5
**Poz-o-Pac** 14:11 14:12,13,15,21 16:22 17:6,9 18:19,21,23,24 19:2,10,17,24 20:2,8,19,21 21:4,5,9,11,15 21:18 32:20 35:4 55:18,20 55:23 56:6,8 68:17 69:1,5 88:4 89:12,15 90:6 121:1,3,6,8 121:14,15 140:15 143:11 155:16 156:2,6 156:22 157:16 158:1,10
**PRAIRIE** 1:5
**prep** 154:20 155:15
**prepared** 7:5
**preparing** 8:22
**prepping** 155:1 157:1
**present** 26:19 46:8,22 76:8 161:17
**prevent** 95:5 98:13
**prevented** 98:2
**previous** 161:7
**primary** 23:22,24 24:4,11 42:5,7 42:11,15 43:14 43:18
**prior** 44:11

**probably** 88:4 114:14 135:14
**problem** 61:13 101:1 125:7,14 143:10,18
**procedure** 126:1 163:17
**procedures** 125:19,20
**proceeding** 4:24
**process** 10:12,23 11:13 32:2,24 49:23 69:8 91:14 92:5 93:19 101:14 146:17 158:1
**processes** 42:24
**Processing** 149:3
**product** 14:5
**project** 2:2 4:19 89:17 116:9 128:13,17 143:19
**pronounce** 70:6,7
**pronounced** 99:1
**pronouncing** 14:12
**property** 122:16 122:17 148:22 149:1
**proposal** 126:20 127:2,4
**proposed** 8:23 9:4 69:2 103:13,16 103:19,20
**protecting** 95:8
**protection** 78:2 110:14
**provide** 25:6 74:12 85:12 148:11,15,17
**provided** 13:12 96:1 137:13 147:2,5 163:17
**providing** 10:5 13:10
**Public** 1:15 160:21 161:5
**pump** 116:21 123:16 124:16 126:1
**pumped** 124:19 125:2 141:19 142:3
**pumps** 60:24 61:14
**punching** 99:9
**puncture** 83:14
**purpose** 29:14
**purposefully** 65:22
**purposes** 6:13
**pursuant** 1:14 21:23 22:1 47:5 48:1 56:11 57:1 58:2 59:1 133:12 134:1 137:22 138:1 145:12 146:1 151:2 152:1 163:17
**push** 118:7
**put** 13:11 15:3 24:9 47:1 93:14 95:6 96:4 134:12,13,16,18 136:3 137:2

**Q**

**quality** 6:12,17 110:21 111:8 150:10,17,23 152:7,10,18,23 153:4
**quarterly** 6:21,24 7:9 10:1 131:12 132:17,21
**question** 5:10,12 5:13 6:14 9:21 14:20 21:3 22:22 27:2,19 38:19 40:14 43:5 45:8 48:18 48:21 63:12 64:14 68:24 77:7,8 80:17 82:11 84:20 85:13,16 86:2,6 87:2 88:16 90:5 96:3,21 97:17 104:4 105:8 109:11 113:8 114:23 120:18 122:23 127:17 132:8,12 134:15 135:1 136:23 146:5 149:20
**questioning** 98:1 102:5
**questionnaire** 13:4,8,9,11 22:8 26:24 27:13,16 36:4 41:21 57:5 134:9 135:2,10 135:12 136:11 136:14,16 137:3 137:7,14 146:6 147:12,13,21
**questions** 5:1,20 10:8 12:24 17:15 22:23 23:4 47:2 87:1,3 128:23 163:20
**quote** 79:18
**quotes** 68:14

**R**

**R** 2:1
**Race** 87:7 104:13 104:19 136:4
**rainwater** 55:5
**ramp** 95:9
**Raymond** 98:24 101:4
**reaching** 62:2
**read** 16:20 36:15 147:23 160:8
**reading** 79:17 129:21
**real** 92:4
**realized** 13:1
**really** 71:6 81:6 90:14 93:6 140:14
**reason** 49:16 117:7
**Rebecca** 1:12 3:3 4:2 160:16 163:10
**recall** 15:15 16:4 16:8 19:18,20 23:20 24:23 26:2 30:11,13 30:15,15,16,22 33:24 34:1 36:18 50:8 51:22 53:5,19 62:16 65:19,21 66:2,20 67:6,9 68:7,8,12 69:6,9 70:11 71:12,17 77:17 80:12,14 85:4,11,17 88:12 89:3,14 89:18,22 92:21 100:2,16 105:5 105:9,18,23 106:20,22 109:19,23 117:13 119:1 121:16 122:1,5 122:8 123:4 124:12,20 125:9 125:10 137:10 143:22 147:6,8 147:10 148:12 148:16,19 156:21 157:12 157:20 158:12 158:13,22,23
**receive** 7:8 49:15 50:10 96:24
**received** 24:21 68:4
**receiving** 12:9 48:23 49:20
**recess** 69:24 137:24
**recollection** 53:7 65:15 88:6 121:20
**record** 4:8 83:2 129:20
**rectangle** 39:24
**recycle** 60:23,24 61:14
**recycled** 61:3
**red** 27:4,8,22 103:17
**reduced** 161:11
**refer** 37:11
**reference** 39:11
**references** 75:22
**referring** 38:2 67:2 90:21 115:3 119:17
**refers** 39:5
**refresh** 17:11
**regarding** 24:13 108:11
**regards** 153:23
**Regrading** 154:22
**related** 88:16 161:22
**relates** 149:9
**relation** 128:19
**release** 72:19
**relevant** 114:6
**reline** 158:15
**relined** 155:6 156:7 157:24 158:14
**remained** 65:7 121:13 130:15
**remaining** 19:11 19:20 84:7 96:14 99:14 121:7 129:11,12 156:24 157:4
**remediating** 143:17
**remember** 5:19 9:7 16:3 30:17 51:21 52:15 59:18,20 62:9 62:11 64:19 66:19 70:10,12 70:14 71:4 75:14 85:3,16 87:13,15 88:14

88:17 100:15 112:7,8 117:10 124:10 137:2,13 142:2 156:22 157:15
**remind** 112:6
**removal** 96:19,20 155:16 156:3,6
**remove** 52:11 68:24 92:10 99:14 123:16 138:19
**removed** 50:14 69:5 89:4,9,13 89:15 96:15,17 121:4 157:6 158:2
**removing** 77:23 77:24 92:12
**repair** 93:10,12 154:9,10
**repaired** 93:7,8 93:16
**repeat** 5:9 38:19 82:11 86:6 97:17 110:2 114:23 149:20 157:21
**repeated** 45:9
**rephrase** 12:14 39:6 65:12 81:23 108:21 121:22 142:1
**report** 24:17 79:18 120:7 123:1 131:1,19 132:1 140:14 141:18 143:6
**reported** 133:10
**reporter** 1:17 5:3 23:3 36:5 161:5
**reporting** 143:24 144:3,6 163:1
**reports** 7:1,9 8:2 8:7 10:2 25:14 34:6 131:4,12 132:24 143:3 156:18
**repositioned** 65:4 65:6,13
**repositioning** 65:1
**represent** 4:20
**reproduced** 162:4
**reproduction** 16:6
**request** 116:5,8 116:13 118:3 163:17
**requested** 116:16
**require** 63:14
**required** 73:16 84:15
**requirement** 72:20 74:6 75:23 76:1,3 130:3
**requires** 132:17
**Reserve** 159:6
**reserved** 163:12
**residence** 146:13 146:17
**resistivity** 86:4,9 86:13
**resolve** 93:2,4,6
**Respondent** 1:10 2:17 160:7
**responding** 13:3
**response** 13:15 120:18 144:1
**responsibilities** 6:6 8:18 13:2 73:2,13 135:9 142:13 148:14
**responsibility** 6:11 162:3
**responsible** 10:4 23:17 128:6 129:13 136:17 141:3 143:2,17
**results** 73:24 74:3 74:8,15 104:15 104:16,18,21 105:4,15,20 130:23 131:3
**retention** 38:14 38:15 39:20,22
**retired** 48:6,7 135:22
**returned** 163:16
**reverse** 98:22
**review** 6:13 7:4,6 9:22,23 13:15 127:11 129:15 150:11,12,16 163:12
**reviewed** 22:13,16 113:22 116:17 131:1,4 139:5,9
**reviewing** 6:11 85:14
**Rich** 131:15,16
**right** 14:12 16:14 23:6 24:24 31:10 43:13 46:8,10 50:13 53:21 57:16 64:21 65:1 66:6 68:18 70:19,23 80:1,4 89:23 96:5 101:12 104:16 111:10 112:1 116:5 118:20 127:21 134:10 136:6 138:6 146:13 147:21 148:2 153:22 155:7 156:16
**river** 107:18 127:20
**RIVERS** 1:5
**rock** 78:1
**role** 9:12 13:2,7 13:10 129:1,4 137:12
**Romeoville** 1:18 4:15
**room** 1:18 141:16 141:16
**roughly** 15:13 30:17,19 155:9 155:10,11
**route** 62:21
**rows** 70:18
**Ruane** 99:1 101:5
**rubber** 99:13,18
**RUINING** 1:6
**Rule** 163:17
**rulemaking** 13:5 22:9
**Rules** 163:18
**run** 68:14,17,20
**running** 99:9
**runoff** 34:24 35:11,13,18 38:17,20
**Russ** 2:5 3:4 4:7 4:18 6:16 7:16 7:23 9:2,6 14:1 15:20 16:9,10 17:10 20:10,11 22:3,13,16,19 23:5,9,12,15 24:3,8 25:8,17 28:19 29:1,5 30:3 33:19,22 35:16,19 36:7 36:12,21 37:1,9 38:9 39:8 40:21 41:1,6,24 42:2,3 43:4,17,21 44:1 44:14,15,18 45:13 47:4 48:3 49:7 51:3,10 52:2,5,9 53:12 53:13,17,20 54:1,10 55:11 55:12,21 57:3,6 57:7 59:5 64:3 64:14,16 66:10 67:12 69:12,17 69:19,23 70:1,2 73:5,9,14,20,23 74:14,21 75:18 76:22 77:1,6 79:21 80:1,4,5 81:22 82:1,9,12 82:20 83:3,5,21 84:1 87:6 90:3 90:10 91:22 94:7,17,20 95:20 98:5,20 99:21 100:3,10 103:11 104:10 105:12 106:12 107:1,3 108:1,7 108:14,22 109:4 109:7 111:15,19 112:21 113:1,10 113:16 114:9,12 115:11,17,22 116:3 118:13 119:14 120:5 122:6 123:11 125:16 126:18 128:15 129:10 129:22 130:1,10 130:13,21 132:7 132:11,13 133:5 133:7 134:3,14 134:21 135:5,7 136:20,22 137:1 137:5,11,19 138:3,24 139:2 139:10,15,23 140:6,12,21 141:22 142:18 142:19 144:24 145:7 146:3,9 146:11,19,22 147:1,17 148:2 148:3 149:21 150:15 152:3,12 152:16 155:18 155:22 156:1,9 156:12 157:10 157:23 158:6,17 158:20 159:4

**S**

**S** 2:1,5
**safely** 97:13,21
**SAITH** 159:7
**sample** 66:22,23 67:4 89:8 141:4
**samples** 67:2,5,7 104:22 141:5
**sampling** 104:15
**Sanitary** 127:21

**Sarah** 123:13
**Sault** 51:14 100:12
**saw** 15:16 110:17 121:20,23
**says** 17:1 37:18 41:2,7,8 42:22 46:12 52:5,10 52:10 54:16 55:7 56:2 57:11 57:12 64:23 65:21 66:21 67:21 68:16,23 70:5,16,23,24 72:19,22 75:7 77:9 78:15 79:1 79:4 80:13 83:8 84:5 85:19 86:11 87:16,20 88:3,5,20 90:22 91:6,23 94:16 99:7,11,16 100:17 101:9,13 103:13 104:15 107:5 110:21 112:12 116:23 117:7 120:22 127:18 147:24
**Scheduling** 127:9
**scope** 85:6,10 116:11 149:17
**seal** 3:7,8,9,10 21:24 22:2 47:6 48:2 56:12 57:2 58:3 59:2 133:13 134:2 137:23 138:2 145:13 146:2 151:3 152:2 162:7
**seams** 81:15
**second** 36:22 52:3 68:22 71:19,20 75:21,21 84:5 87:19 104:11 114:1,2 120:23 121:3,8
**secondly** 138:22
**section** 25:4 79:17 90:23 134:17 146:13 147:12 147:19,21 148:6 149:7
**sections** 117:16 119:15,20
**see** 5:18 6:20,24 7:7,17,18 9:18 17:1,4 23:19 36:11,20 37:3 37:16,20 39:6 39:12 41:20 42:4,18 44:9 45:17 46:11,11 52:10,14 54:20 57:10,14 59:6 60:4,7 62:23 65:2,20,24 66:21 67:1,7,17 67:19,20 68:1 68:13,22 69:3 71:2,23 72:18 72:21 73:1 75:1 75:5,21 77:9 84:9,10 85:18 85:23 86:17,21 87:19 88:2,20 90:22 91:6,19 91:23 92:6 95:22 100:17,20 101:3 103:13,16 103:18 105:14 105:16 107:8,9 108:23 110:12 110:20 111:2 112:9,11,15 114:1,5 121:21 129:16 143:8,13 144:15 145:5 146:12,15 148:7 148:8,10 156:17
**seed** 59:24
**seeded** 61:18
**seeding** 59:21 62:12 65:22 66:3
**seeing** 16:15 26:2 156:22
**seen** 9:20,24 10:3 22:11,15,20,21 24:7 25:7,14,21 25:24 26:3,18 36:13,14 37:12 41:4 54:11,12 105:17,19 108:4 109:15,20 119:10 126:23 127:15 133:4 139:11,16,21 148:1 153:4
**seep** 124:18
**seepage** 140:14
**seeped** 123:6
**seeping** 120:22 121:17,18,24 122:9,18 123:23 140:15 143:11
**seeps** 126:5
**sees** 7:22
**send** 74:3 163:15 163:16
**sending** 90:18
**sends** 131:11
**sense** 35:23 81:13 82:3,14 93:17 114:17 130:5 144:11
**sent** 8:3 61:3 64:21 70:11 87:10 104:22,23 130:23 157:11 157:13 158:10
**sentence** 54:16 55:8 64:24 70:15,22 71:2 71:20,23 75:2,2 86:9 87:19,21 88:3 92:3 100:18,20 107:16 114:1,2
**separates** 124:3
**sequence** 18:10
**series** 60:24 61:23
**serious** 70:22
**service** 12:10 18:8 18:11 48:15
**services** 135:21
**set** 104:20 162:6
**settled** 44:16,23 45:1,2
**settles** 32:15,17
**settling** 31:17 42:5,8,12,15 43:15,18 44:3,6
**seven** 5:23 6:2 111:3
**Shaking** 109:6
**shape** 46:14
**sheet(s)** 160:14
**sheets** 163:13,15
**Ship** 127:21
**short** 137:20
**shorthand** 1:16 161:4,12,15
**show** 131:22
**shown** 25:2 44:19
**shows** 131:19
**shut** 40:11
**side** 52:1 59:13 60:10,14 65:8 76:12 78:8,11 85:22 86:4,13 86:18 96:10 97:3 98:10,16 117:13,14,23
**Sierra** 1:4 4:20 160:3 163:7
**sign** 163:13
**signature** 159:6 163:12,13,14
**signed** 9:9 116:17 162:2 163:15,19
**similar** 10:11,17 10:18 14:14
**simpler** 41:22
**Sincerely** 163:22
**sit** 34:1 46:23
**site** 34:15 39:1 43:2 45:14,18 46:11 52:13,16 52:20,23 53:9 102:16 112:10 112:14 113:3 114:18,21 120:7 122:15,16 125:23 127:9,10 141:10 142:10 143:4,7 154:2 155:1 157:1,13 157:14
**sitting** 35:3 39:2 55:2 109:19,23
**six** 94:4,13,22 111:3
**six-inch** 68:16
**size** 77:17
**sizes** 77:18
**skip** 87:1,2 96:3 97:24
**slag** 10:9,10 11:3 11:6 37:18,19 37:21,23,24 38:6,10,17,20,23 39:4,12,15,15 40:15 41:9,10 41:11,17 42:5,7 42:11,15 43:14 43:18 44:3,6,12 44:16,23,24 45:2,18 46:1,4,7 46:12,17,19,22 50:3,4 56:5 60:5 60:18 61:5,10 61:18,21 62:2 63:2,5 65:14,16 101:10 138:9,11 138:14
**sleeping** 121:11
**slightly** 132:8
**slope** 98:16 117:13,23
**slopes** 15:3 76:12 78:9,12,16 79:2 79:18 80:19 85:22 86:5,14 86:18 96:10 97:3 98:11 154:22
**sluice** 11:16,16,20
**slurry** 28:6
**small** 99:13

**SO2** 28:4,9,10,12 28:17 30:5 150:5
**solid** 141:17
**solids** 60:12
**somebody** 7:10,11 128:11
**sorry** 13:17 20:10 20:10 22:5 28:9 31:24 36:20,21 37:5 39:13 40:13 45:11 50:14,24 51:19 57:8 59:10,12 62:18 64:6 70:20,21 82:24 97:15 107:2 109:10 111:13 112:6 122:23 135:24 142:15 146:9,16
**sort** 77:8 88:16
**source** 81:18 117:8
**south** 2:13 18:1,1 18:12,14,21 19:3,5,7,8,9,10 19:12,15,17,19 20:7,12,13,17,19 21:9,12,15,17 26:10,12,15,20 26:22 34:24 38:13 44:4,4,5 47:3 50:19,22 51:4,6 53:9 54:19 55:1,9 59:22 65:4 79:2 83:23 88:18,23 89:2,5,13,16 90:13,19 106:18 117:2,3,5,14 119:18 120:15 123:18 138:5,10 142:14,21 143:24 155:2,4 155:6 159:3 163:6
**southeast** 39:1 45:17 90:22
**southernmost** 34:14
**southwest** 39:1
**SPD1** 34:1,8,11 45:3 146:22
**SPD2** 45:3
**SPD4** 34:18
**SPD5** 27:19,22 33:15
**SPD6** 31:10,19,21 32:15,20 33:2 33:15 34:8,11 45:3,4
**SPD8** 34:21 35:24
**speak** 5:4,5 106:11
**speaking** 138:23
**specialist** 134:23
**specialists** 6:8
**specific** 82:3 101:23 128:17 135:12 136:23 137:6 142:13,17 143:3
**specifically** 17:15 29:13 30:6 38:3 92:17 106:20 135:20 141:13 146:7
**specifics** 137:10
**speculating** 140:11
**speculation** 29:22 38:8 74:13 76:21 94:16 119:11 134:20 135:6 140:18
**spot** 95:2
**spreadsheets** 152:9,14,17,22 153:6,7
**SS** 161:1
**stabilized** 17:2
**stacked** 97:13,21
**staff** 143:21
**stamped** 96:1
**stand-by** 31:14,15 32:15
**standard** 110:14 110:21,23 111:9 125:19
**standards** 113:20
**start** 5:20 59:10 62:20 102:5 105:14 115:4
**started** 35:21 69:20 127:12 153:22
**starts** 71:21 84:24 101:3
**state** 1:16,17 110:13 161:1,6
**stated** 53:11 142:2
**statement** 60:7 65:2 88:2
**states** 8:24 60:4
**station** 4:11,14 8:20 28:2 73:11 141:2,4 152:21
**steady** 130:15
**steam** 13:5 22:9 146:5
**stem** 41:20
**steps** 95:4 129:9
**stock** 40:9
**stockpile** 39:12,14 39:17,20 40:1,4 40:6,15 41:2
**stockpiled** 41:11 41:14,17
**stockpiling** 40:10
**stone** 61:23 62:1 77:18 99:9
**stop** 40:9 69:19 78:1
**stopped** 48:22 103:5
**Storage** 149:3
**Storm** 35:11
**stormwater** 35:13 35:18 120:7 123:21
**Street** 2:13 4:15 163:1,6
**strong** 107:6
**struggling** 44:9
**strung** 124:14
**stuff** 17:14 23:6
**subgrade** 17:2
**subject** 88:20
**submit** 133:1
**submitted** 24:17 160:14
**subscribe** 160:10
**SUBSCRIBED** 160:19
**substance** 15:2,2
**suggest** 81:10 107:7
**suit** 161:23
**Suite** 2:3,8,14 163:2,6
**SULLIVAN** 163:1
**Supreme** 163:18
**sure** 7:4 69:18,22 78:18 79:21 80:2 97:18 142:18
**survey** 70:17 71:1 71:8,11,14 72:11,16 75:4 79:5,8,9,13 81:2 127:19
**surveyed** 79:2
**sworn** 4:1,4 160:19 161:8
**system** 54:16,21 126:4,9 150:1 152:19
**systematic** 144:1
**systems** 149:10,13 149:23 154:11 154:24

**T**

**T** 2:15 4:6 163:5
**T-fired** 11:1
**table** 57:10 147:11,20,24 148:5
**take** 5:15 69:15 69:17 110:19 125:7 137:20 141:5 143:1 144:10
**taken** 1:13,14,17 66:22,23 67:5 69:24 95:4 137:24 161:10 161:15 163:10
**takes** 132:4
**talked** 22:6 53:21 86:1 112:4
**talking** 51:20 75:11 97:7 101:16 122:24 127:17 155:2,3 155:22
**tangent** 13:18
**tank** 11:6 102:19
**tanks** 102:22
**task** 127:18 128:7
**tasks** 48:16
**tear** 83:14
**technical** 23:22 23:24 24:5,12 134:10
**technicians** 150:3
**Tedd** 116:16,20 117:24
**tedious** 147:19
**tell** 15:17 17:23 44:24 120:1
**ten** 102:10 111:4 132:15
**tenure** 40:7 41:5 46:5,20,21
**term** 11:7,8,14,17 11:22 12:21 18:16 20:14 25:1,10 28:5 48:11,13 49:5 68:20 74:22 106:2 109:24
**terminology** 10:9 13:1,17 14:20 17:14 77:8 113:7
**terms** 9:13 11:2

12:8 132:4
**Terry** 67:14
**test** 80:23 81:1 104:20 153:16
**testified** 4:5 44:12 81:21 130:17
**testify** 161:9
**testimony** 44:11 161:11 162:6
**testing** 86:4,9,13 153:15,18
**Thank** 4:17 9:11 9:16 16:19 21:2 21:22 27:10 31:9 32:19 34:19 37:11 38:15 40:12 41:23 51:13 54:13 55:6 56:9 56:10 61:16 62:4 63:23 78:13 86:24 111:10 136:8 145:11 151:1 163:20
**Thanks** 10:7 12:11 43:13 69:23 70:9 84:2 86:16 94:12 97:11 120:2 125:21 126:15 129:22 138:17
**theory** 60:12
**thereof** 161:24
**thick** 19:16
**thickness** 157:17
**thing** 56:7 95:12 115:18 134:7
**things** 10:15 11:5 71:22 72:5,7 81:15 133:9,10
**think** 15:22 22:17 38:5 39:9 44:10 63:8,11 64:9,15 66:6 67:16 71:21 84:24 89:23,23 90:21 91:7 95:23,24 114:14 135:5 136:22 137:19 144:24 147:14 159:4
**third** 37:5 42:20 68:14 72:18 80:11 91:23 127:18 148:8
**three** 18:1,3 19:9 19:10,12,14,15 19:19 21:17 26:10,12,20 32:9 44:5 83:23 88:17,21,23 89:2,5,12,16 90:13,19 111:3 112:9 114:2 117:2,3,4 119:18 120:15 127:18 142:14 142:21 143:23 155:4,6 158:14
**Tiachac** 70:8
**tie** 157:22
**tight** 69:21
**time** 5:6 24:17 39:11 71:11 81:14 87:10,24 93:18 100:19 112:6 118:19,20 120:19 124:6,8 129:8 130:8 134:5 136:3 137:7,20 143:13 144:9,11 146:6 146:14,17 148:19 156:4 158:15,22 160:9 161:10
**times** 26:13,16 29:7,8 45:10
**tipping** 53:4
**tire** 99:14,18
**tired** 136:1
**today** 20:20 21:16 21:20,21 28:14 30:15 34:1 35:3 38:22 39:2 46:18,23 50:1 51:2 55:2 80:16 87:16 109:19,23 132:5 163:15
**tons** 42:18,22
**top** 23:17 39:13 55:19 56:8 57:23 59:9 64:15 67:20 70:18 72:9 75:8 76:12,13 77:20 80:6 84:22 97:13,21 104:12 116:15 118:6 120:17 131:22 131:24 157:5 158:1,9
**topic** 80:12,14
**torn** 91:3
**total** 68:24 69:4 76:19
**totally** 11:12
**track** 99:13
**trackway** 95:8
**trans-** 30:6
**transcribed** 161:13
**transcript** 5:18 160:9,11 161:15 163:10,12
**transcripts** 162:3
**transmitting** 23:18
**transported** 32:10 42:19 43:2
**trapped** 117:8,12 117:15,22 118:15,17 119:9 119:16,23
**traveling** 145:4
**treated** 32:11 108:17 126:3,8
**treatment** 31:17 31:23 32:1,16 126:4,9
**trucking** 53:2,3
**trucks** 92:14
**true** 50:19 112:21 155:18 160:11 161:14
**truth** 161:9
**truthfully** 5:2
**try** 5:4 29:22 140:18
**trying** 27:16 146:4
**turn** 15:21 22:4 22:24 27:18 36:3 37:4 54:14 59:6 66:11 69:13 95:21 98:22 100:11 101:2 102:3 103:12 105:13 128:21
**turning** 54:2 147:4
**twice** 94:1,2 112:7
**two** 12:8 14:10 17:19,22 18:1,5 18:12,14,21 19:3,5,7,8,17 20:7,16,16 21:11,15 26:15 26:22 27:17 32:8 38:24 40:11 44:4 52:17 57:19 65:20 68:16 70:18 71:22 72:1,6 79:2 84:7 85:22 86:5,19 102:17 103:16 110:23 115:18 117:16 123:18 135:23 138:4 140:8 155:2 159:3 163:1
**type** 10:11,24
**typewritten** 161:13
**typical** 16:11,13 43:11
**typically** 12:16 106:8
**typo** 52:7

**U**

**Uh-huh** 7:20 19:23 39:16 42:23 46:15 71:3 75:6 78:17 87:11,22 91:1 92:2 110:22 129:19 152:12 158:17
**unable** 141:4
**uncertainty** 92:22 93:1,2,5
**underlined** 114:2
**underlining** 91:4
**underneath** 93:15 117:18,19 118:6
**understand** 5:8 6:14 7:13 18:18 24:4 27:14 29:23 40:24 43:5 48:18,21 55:13 66:3 67:16 68:20 72:1,4,6 74:22 96:21 107:13,19 110:15 112:17 115:8 122:19 135:10
**understanding** 10:20 11:18 13:19 14:8,13 15:1 17:5 20:1 20:20 21:16,21 28:14 30:24 34:7 38:12 39:4 41:10 56:1,4,7 57:18 60:2 61:10,12 63:2 67:4 72:8,12,14 74:5 76:4,24 78:11 79:7,20 81:7,12,17 82:2 82:13 83:11,13 83:17 84:17 86:15 98:14 103:1 106:2 110:10 117:2

125:18
**understood** 5:13
**unfortunately** 27:1
**unit** 18:3,3 27:21 31:10,13 34:20 34:23 42:10,15
**units** 27:7 40:10 44:2,16,17,19,21 44:24
**universal** 141:15 141:16
**unknown** 117:8
**unrelated** 102:24
**untreated** 126:6,7 126:13
**upgradient** 106:8 106:14,17,21 109:17,22
**upstream** 106:6
**use** 10:14 11:2 12:1,4 18:16 28:1,20 37:23 99:17 111:14 139:16,21 152:4
**utilize** 14:9

**V**

**v** 1:8 160:5
**vague** 28:18 29:4 33:17 40:20 81:20 83:20 98:4 108:6 125:15 130:9 140:2 141:21 142:16
**vaguely** 59:23
**vagueness** 115:7
**varies** 93:22
**vendor** 141:15
**verify** 98:24
**Vermont** 2:3
**vicinity** 34:18
**violation** 125:22
**violations** 9:18
**visual** 73:16 74:8 74:16 75:22 76:4
**visually** 72:23 74:18 76:7,15 76:20 86:21 96:6 97:3 144:21 156:13
**Volume** 25:4
**volumes** 43:7
**vs** 163:7

**W**

**Wacker** 2:8
**Wait** 101:22
**walk** 118:6
**walk-arounds** 73:11
**walking** 144:2
**want** 27:2 28:1 32:3 36:8,9 61:10 62:21 69:17 79:15 88:14 111:14 113:8 118:5,14 118:17 134:4 140:13 146:5
**wanted** 74:11 79:24 118:7
**warning** 77:10,11 77:16,20 84:6 96:13 154:22
**Washington** 2:4
**wasn't** 31:8 53:11 88:4 116:10 118:8 137:16 147:7 158:21
**waste** 6:7 31:24 141:10,14,15,16 141:16,18
**wastewater** 31:23 32:1 61:4 126:4 126:9
**water** 1:7 6:9 11:13,18 26:3,5 26:6,8,10,12,15 26:19 29:6,9 30:4,21 31:3,19 31:21 32:9 33:1 35:11 49:21,23 49:24 54:18,24 55:3 60:11,15 81:14,21 82:14 82:15 83:6 84:8 113:19 117:6,8 117:21 118:5,14 118:17 119:8,16 119:23 120:22 121:11,17,18,20 121:21,23,23 122:9,18,24 123:6,17,20,23 124:3,9,16,19 125:1 126:3,5,9 127:20 135:21 140:15,16 141:19 142:3 143:11 146:17 148:22 149:1 154:10,24
**Waukegan** 137:16
**way** 7:7 18:5 27:13 62:1 80:18 82:16 124:10,19 125:2 126:2 150:16,18 161:22,23
**we'll** 5:15 14:2 149:19
**we're** 5:12 17:14 37:3,14 39:9 70:1,3 80:2 89:23 122:24 155:3 157:21
**we've** 44:3 49:20 66:7 85:24 101:1 112:2,4
**week** 142:20,22
**weekly** 143:1
**weight** 97:13,16 97:21
**weir** 32:10 60:10 60:11,11,14,18 62:2
**wells** 33:9,10,14 34:10 102:6,11 102:15,16 103:2 103:17,20 104:5 104:16 106:9,13 106:17,20 107:11 108:4 109:17,18,21,22 111:3 113:20 130:7,15 132:9 132:15,20 133:9
**went** 30:23,24 31:2 104:19
**weren't** 81:15 96:1
**wet** 60:6,8,9,18,22 61:6,7,11
**WHEREOF** 162:6
**wide** 15:13
**wind** 85:6
**wise** 105:7
**witness** 4:1,3 6:15 7:14 13:23 30:1 33:20 35:17 43:22 51:1 52:3 53:18 69:18 73:10,21 75:16 76:23 81:23 82:11,22 83:22 94:18 100:1 107:22 108:20 109:5 111:17 112:23 114:10 115:9,15,20 118:11 119:12 122:4 128:12 129:7,21,23 130:19 137:9 139:8,13,20 140:4,10,19 142:17 145:2 149:20 152:13 155:20 156:10 157:8,19 158:4 158:18 161:8,11
**Wolan** 98:24 101:4
**word** 12:1,4 28:20 50:13 56:1 82:2 110:8,15
**words** 106:7
**work** 4:11 8:12,14 12:12 16:12 18:16 28:21 48:8 65:22 90:13 108:17 110:9 111:12 116:11 118:21 119:1 127:1,5 127:12,23 128:16,18 150:2 152:4 154:20 155:15 156:2 158:7
**worked** 5:21 8:20 153:21
**working** 9:8 35:21 140:7 153:22 154:2
**works** 142:7 154:9,12
**wouldn't** 37:23 43:10 84:5 143:13 150:20
**Wozniak** 136:7
**write** 78:19 79:24 80:7 112:20 143:3
**writing** 161:12
**written** 79:19 124:8
**wrong** 101:22
**wrote** 62:19 79:22 120:17 121:17 140:14 141:18

**X**

**X** 3:1 4:6

**Y**

**Yakima** 66:13
**yeah** 15:12 17:1 23:12 30:16 44:14 69:18 78:22 79:23 114:24 122:5 126:14 129:18 132:11 155:18
**year** 43:11 89:19

94:2,4,8,9
**years** 5:23 6:2 146:14 158:10
**Yep** 146:19 155:14

**Z**

**0**
**002** 32:18
**084-3896** 161:5

**1**
**1** 37:16 160:10 162:14
**10** 2:13 77:2 163:6
**10:05** 1:19
**100** 3:15,20 59:3,8 96:15
**1000** 2:3
**101** 3:16 64:1,4,7
**102** 3:16 66:8,12
**103** 3:13,17 67:10 67:13
**104** 3:17,20 69:10 69:14 70:3
**105** 3:21
**106** 3:18 87:3,4
**107** 3:18 90:1,4,15
**108** 3:19 95:18,21
**1100** 2:3
**112** 3:19 98:18,21
**113** 3:20 100:8,11
**114** 3:20 104:8,11
**115** 3:21 105:10 105:13 110:20
**116** 3:21
**117** 3:21 116:1,4
**118** 3:22 120:3,6
**119** 3:22 122:22 123:9,12
**12** 68:17 69:1,4 163:4
**12-2-14** 15:19 37:8 51:9 53:24 59:4 64:2 66:9 67:11 69:11 87:5 90:2 95:19 98:19 100:9 103:10 104:9 105:11 116:2 120:4 123:10 126:17
**120** 3:22,23 126:16,19
**123** 3:22
**1235** 1:17
**126** 3:23
**12th** 162:7
**13** 149:7
**13052** 37:17
**13053** 39:14
**134** 3:9 133:12 134:1 137:22 138:1
**135th** 4:15
**137** 3:9 133:13 134:2 137:23 138:2
**14033** 104:12
**14096** 107:1
**14098** 105:15 110:20
**146** 3:10 145:12 146:1 151:2 152:1
**15** 3:13
**151** 3:10 145:13 146:2 151:3 152:2
**159** 160:10
**16** 146:13
**1600** 2:8
**1615** 163:2
**18th** 67:21
**1991** 147:18,18
**1993** 23:21

**2**
**2** 1:18 160:9
**2,000** 147:13
**200-** 53:8
**20005** 2:4
**2008** 16:1 87:10 89:5,10,13,14 90:7
**2009** 42:19 89:20 119:6 120:13 155:6 156:7 158:13
**2010** 50:17 89:20 102:7,12,16 130:23 131:6
**2012** 53:8 123:15
**2013** 64:21 66:16 67:21 131:3,6 155:12,13
**2014** 1:20 27:18 131:3,6 160:9 160:20 162:8 163:4,11
**2016** 162:14
**202** 2:4
**207(a)** 163:18
**21488** 127:16
**22** 3:7 21:23 22:1 47:5 48:1
**2236** 23:10,12
**2276** 41:21
**2335** 57:5 146:12
**2336** 22:24 24:24 57:8 147:4
**24,584** 42:22
**2458** 27:4,4,22 31:11 33:23 44:20 45:2
**251-5255** 2:15
**26904** 100:12
**26906** 101:21
**26908** 101:4
**26909** 101:2
**27-** 64:4
**27133** 84:22
**27525** 98:23
**27590** 62:6
**27591** 59:15
**27950** 59:9 62:19
**27951** 59:13
**27954** 64:9
**28** 163:15
**296-8800** 2:4
**2nd** 1:19 163:11
**2S** 66:11 67:8 68:10 70:13 72:2 74:19 76:7 83:16,17 84:13 86:14 101:12 115:13 157:24

**3**
**3.7** 111:21
**312** 2:9,15 163:3
**35** 2:8
**3600** 2:14 163:6
**37** 3:14
**3S** 87:3 90:8,23 96:7,17,22 97:3 97:5 100:19,21 101:10,15,24 115:4,6 156:6 158:14

**4**
**4** 3:4 22:4 23:4
**42** 146:13
**47** 3:7 21:24 22:2 47:6 48:2
**4th** 59:16 62:7

**5**
**50** 146:14
**51** 3:14
**516** 103:13
**529** 4:15
**53** 3:15
**561** 54:15 129:21
**5699** 45:15
**57** 3:8 56:11 57:1 58:2 59:1
**5739** 45:8
**5742** 45:16
**5743** 37:2,2 38:5 38:12 39:19
**58** 3:8 56:12 57:2 58:3 59:2
**580** 114:4
**582.5** 57:13
**587.5** 57:16
**59** 3:15
**5b** 129:18,24
**5d** 130:4
**5e** 54:15,16 55:11

**6**
**60601** 2:9
**60602** 163:2
**60603** 2:14 163:6
**64** 3:16
**66** 3:16
**67** 3:17
**69** 3:17

**7**
**7-17-2013** 67:17
**782-4705** 163:3
**795-3708** 2:9

**8**
**87** 3:18

**9**
**90** 3:13,18 15:18 15:22 112:2
**94** 3:13 103:9,12
**95** 3:19
**97** 3:14 37:6,7
**98** 3:14,19 51:8
**99** 3:15 53:23 129:16

# Exhibit E3

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

| | | |
|---|---|---|
| **IN THE MATTER OF:** | ) | |
| | ) | |
| **SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT,** | ) | |
| | ) | **PCB No-2013-015** |
| **Complainants,** | ) | **(Enforcement - Water)** |
| | ) | |
| **v.** | ) | |
| | ) | |
| **MIDWEST GENERATION, LLC,** | ) | |
| | ) | |
| **Respondent.** | ) | |

**The discovery deposition of RICHARD R. GNAT, called by the Complainants, for examination, taken pursuant to notice, taken before CARYL L. HARDY, a Notary Public within and for the County of Cook, State of Illinois, and a Certified Shorthand Reporter of said state, taken at 10 South LaSalle Street, Suite 3600, Chicago, Illinois, at the hour of 9:55 a.m., on the 18th day of December, A.D., 2014.**

APPEARANCES:

ENVIRONMENTAL LAW & POLICY CENTER,
35 East Wacker Drive
Suite 1600
Chicago, Illinois 60601
(312) 795-3708
BY: MS. FAITH E. BUGEL and
MR. JOSH ZAHAROFF,
- and -
CHICAGO LEGAL CLINIC
ENVIRONMENTAL LAW PROGRAM,
211 West Wacker Drive
Suite 750
Chicago, Illinois 60606
(312) 726-2938
BY: MR. KEITH I. HARLEY,
Appeared on behalf of the Complainants;

NIJMAN FRANZETTI, LLP,
10 South LaSalle Street
Suite 3600
Chicago, Illinois 60603
(312) 251-5255
BY: MS. JENNIFER T. NIJMAN and
MS. KRISTEN LAUGHRIDGE GALE,

Appeared on behalf of the Respondent.



INDEX

EXAMINATION OF RICHARD R. GNAT PAGE
By Mr. Harley..... 4

EXHIBITS MARKED
Exhibit No. 165..... 6
Exhibit No. 166.....25
Exhibit No. 167.....26
Exhibit No. 168.....32
Exhibit No. 169.....38
Exhibit No. 170.....40
Exhibit No. 171.....44
Exhibit No. 172.....53
Exhibit No. 173.....57
Exhibit No. 174.....66
Exhibit No. 175.....73
Exhibit No. 176.....77
Exhibit No. 177.....89



(The witness was duly sworn.)

RICHARD R. GNAT,

called as a witness herein, having been first duly sworn, was examined upon oral interrogatories, and testified as follows:

EXAMINATION

BY MR. HARLEY:

Q. For the record, could you please state your name.

A. Richard Gnat.

Q. And how do you spell Gnat?

A. G-n-a-t.

Q. And what is your employer, Mr. Gnat?

A. KPRG & Associates, Inc.

Q. And what is the address of your place of employment?

A. 14665 West Lisbon Road, Suite 2B, as in boy, Brookfield, Wisconsin, 53005.

Q. Mr. Gnat, my name is Keith Harley. I'm an attorney for a group called Citizens Against Ruining the Environment. I wanted to ask you, have you ever given a deposition before?

A. Yes, I have.

Q. So you know that you're under an



obligation to answer the questions truthfully?

A. Yes.

Q. Please answer out loud. If at any point you need for me to speak louder or to clarify a question, please just let me know that.

Also, you'll have an opportunity to review the deposition transcript and correct any transcription errors.

If you need a break at any time, just let me know. We'll take a short break.

One thing to clarify, although you have significant academic and professional credentials, you have not been called as an expert witness. You've been called as a fact witness to testify regarding factual matters about which you have firsthand observations, knowledge, and experience. Is that understood?

A. Yes.

MS. NIJMAN: Is that a statement or a question?

MR. HARLEY: It was a -- it was a statement and then a question. Hopefully you'll foreclose the number of possible objections.

MS. NIJMAN: Okay. He is -- I agree that he

is a fact witness and has not been named as an expert in this case.

MR. HARLEY: All right. At this time I'd like to enter the curriculum vitae of Richard R. Gnat as Exhibit 165.

(Exhibit No. 165 marked for identification, 12-18-14.)

BY MR. HARLEY:

Q. Mr. Gnat, for the record, is this a true and accurate copy of your CV?

A. It appears to be.

Q. I've been reading a number of documents in anticipation of today's deposition, and there's one question that I must start with. What does KPRG stand for?

A. Those are the initials of the owners of the company. K was for Fred Krikau, P for David Pyles, R for Tom Rysiewicz, and G for Richard Gnat. And Fred Krikau is now retired.

Q. I see.

(Mr. Zaharoff entered the deposition room.)

BY MR. HARLEY:

Q. And what is your job title at KPRG?



A. Principal.

Q. How long have you been a principal at KPRG?

A. I started at KPRG in January of 2002 and I earned out ownership of the company over two years and formally become a principal in 2004.

Q. When KPRG performs work for an entity like Midwest Generation, how do you refer to this entity? For example, is this your client?

A. Yes. We refer to them as a client.

Q. Approximately when did Midwest Generation become KPRG's client?

A. I believe we started initial small projects with Midwest Generation in the 2002, 2003 time frame.

Q. Does KPRG have an employee who is the primary point of contact in relationship to Midwest Generation?

A. Yes.

Q. Who is that?

MS. NIJMAN: Over what time period?

MR. HARLEY: At this time.

BY THE WITNESS:

A. At this time that would be me.



BY MR. HARLEY:

Q. At the time Midwest Generation become KPRG's client, did Midwest Generation designate a primary point of contact?

MS. NIJMAN: Objection; vague. At Midwest Gen or at Midwest -- or at KPRG?

MR. HARLEY: At Midwest Gen.

THE WITNESS: I'm not sure I understand the question completely.

MS. NIJMAN: Let him -- you can ask him to rephrase, if you'd like.

THE WITNESS: Can you rephrase it?

MR. HARLEY: Yes.

BY MR. HARLEY:

Q. When Midwest Generation became KPRG's client, who did KPRG report to at Midwest Generation?

A. That would depend on the project.

Q. And who is your point of contact at Midwest Generation today?

A. Again, that would depend on the project. Primarily Jim DiCola.

Q. Jim DiCola.

What is your understanding of KPRG's present scope of work for Midwest Generation?



A. We provide a variety of -- of assignments for them, take care of tasks for them for various environmental items depending on the project and the need they have at the time.

Q. How many separate projects are you doing at this point?

A. It would be hard to quantify.

Q. Less than ten?

A. At any specific point in time?

Q. Right now.

A. Right now...

Over the course of the last several months, probably ten to 12 projects.

Q. Okay. Besides Jim DiCola, have you reported to others at Midwest Generation as to KPRG's work on these projects in the past year?

A. Yes.

Q. Who?

A. Maria Race.

Q. Anyone else?

A. Peter O'Day.

Q. What is Peter O'Day's title at Midwest Gen, do you know?

A. I -- I'm not sure I know his exact title.

He's my environmental contact at the Joliet facility.

Q. I see.

Anyone else?

A. Harrison Estap.

Q. And in what -- where is Harrison Estap located at?

A. At the Joliet facility as well.

Q. Anyone else?

A. Rebecca Maddox.

Q. Anyone else?

A. Currently that's the primary contacts we've been talking with.

Q. As part of your work for Midwest Generation over the past year, have you also communicated with people who are not directly employed by Midwest Generation but who, like you, are doing work for Midwest Generation?

MS. NIJMAN: Objection; compound. You can answer, if you understand it.

THE WITNESS: Can you clarify the question, please?

MR. HARLEY: Yes.



BY MR. HARLEY:

Q. People who -- do you communicate on these projects with people who are not employed by Midwest Generation?

MS. NIJMAN: Vague. You can answer.

THE WITNESS: Can I ask my attorney some counsel on this one because I'm not quite sure how to answer that question?

MS. NIJMAN: All right.

MR. HARLEY: Sure.

MS. NIJMAN: To the extent there is a conversation based on privilege with counsel, I'm going to advise him to exclude any conversation with counsel. I think what Keith is getting at is subcontractors or other consultants?

MR. HARLEY: Yes, that's right.

MS. NIJMAN: So maybe we can ask it that way.

BY THE WITNESS:

A. Normally in the recent past, if there are conversations with other consultants working -- because Midwest Generation does use a variety of consultants and a variety of contractors, if there is a collaborative effort, it's generally done



under protection of counsel, under confidentiality. And there are projects where we are asked to interact and provide our portion of -- of the project -- the information that we have that might assist another consultant in their work, we provide that at the direction of Midwest Generation.

BY MR. HARLEY:

Q. And who would be another consultant with whom you interacted over the past year?

A. Patrick Engineering and NRT.

Q. And who at Patrick Engineering?

A. Rick Frendt was the main person I talked with.

Q. And who at NRT was it?

A. NRT, correct. That would be Heather Simon and, I believe, Bruce Hensel.

Q. Okay. Thank you.

I'm going to ask you a series of questions in which I'm asking you to respond. To be clear, when I say "you," I mean you in the context of your employment at KPRG.

As part of your work for Midwest Generation, do you have knowledge of the groundwater monitoring wells that have been installed at



Midwest Generation's Waukegan facility?

A. I'm familiar with them.

Q. Do you have knowledge of the groundwater monitoring wells that have been installed at Midwest Generation's Powerton facility?

A. I am familiar with them.

Q. Same question Will facility.

A. Yes.

Q. Same question Joliet.

A. I'm familiar with them.

Q. Did you have any role in designing the groundwater monitoring wells at Waukegan? By "design," I mean determining the location and depth of the groundwater monitoring wells.

A. Not all of the wells.

Q. Not of the wells?

A. Not all of the wells.

Q. Not all of the wells at Waukegan. Thank you for clarifying.

Did you have any role in designing the groundwater monitoring wells at Powerton?

A. Not all of the wells.

Q. Same question Will.

A. We did not install any of those wells.

Q. And same question Joliet.
A. We did not install any of those wells.
Q. Do you have ongoing responsibilities in relationship to the operation of the groundwater monitoring wells that you designed?
MS. NIJMAN: Objection; vague as to terminology of "operation." Do you mean the sampling? You can answer.
BY THE WITNESS:
A. Can you clarify that? Is this in regards to the sampling of the monitoring wells?
BY MR. HARLEY:
Q. I have separate questions for sampling. I'm wondering about the physical -- maintaining the physical integrity of the monitoring wells.
A. The physical integrity of the monitoring wells is checked with each round of sampling. And if the sampling crew identifies that there's damage to a well, we will go out there and fix that damage prior to the next round of sampling.
Q. And when you say "we," you mean KPRG?
A. Correct.
Q. As part of your work for Midwest Generation, do you have knowledge of the



groundwater sampling that is taking place at Midwest Generation's Waukegan facility?
A. Yes.
Q. Same question Powerton.
A. Yes.
Q. Same question Joliet.
A. Yes.
Q. Same question Will.
A. Yes.
Q. What is your role in relationship to designing the groundwater sampling protocol?
MS. NIJMAN: Object to vague. If you understand, you can answer.
THE WITNESS: Can you clarify or specify what you intend?
BY MR. HARLEY:
Q. The constituents which are sampled and the frequency of sampling.
A. I was not involved in the selection of the parameters or the establishment of the frequency of sampling that was done prior to KPRG's involvement in the work.
Q. And do you know who was responsible for establishing that protocol?



A. It is my understanding that Midwest Generation, Packer Engineering, and Illinois EPA developed it.
Q. What is your role, if any, in relationship to ongoing groundwater sampling at the facilities?
A. KPRG is contracted to perform quarterly monitoring at all four stations and the reporting.
Q. What is your role in relationship to analyzing trends for different constituents that are present in groundwater sampling?
A. In the annual report submittals, we do develop time-versus-concentration curves for all historical data for each well.
Q. As part of your work for Midwest Generation, do you have knowledge of the Compliance Commitment Agreement that Midwest Generation entered into with the Illinois EPA regarding groundwater conditions at Waukegan?
A. I'm familiar with it.
Q. The same question Powerton.
A. I'm familiar with it.
Q. Same question Joliet.
A. Same answer.
Q. Same question Will.



A. Same answer.
Q. What was your role, if any, in relationship to the Compliance Commitment Agreements?
MS. NIJMAN: Objection; vague.
BY THE WITNESS:
A. Our role was part of an attorney-privileged team that was looking at how best to respond to the CCA, to the notices of violation.
BY MR. HARLEY:
Q. Okay. As part of your work for Midwest Generation, do you have knowledge of activities related to relining ash ponds at Waukegan?
A. Can you rephrase that?
Q. Were you involved in activities related to relining ash ponds at Waukegan?
A. No. The ash ponds at Waukegan were already lined.
Q. And would that be the same answer if we look back now to 2005?
MS. NIJMAN: Objection; vague.
BY THE WITNESS:
A. Yes. The ponds were lined.

BY MR. HARLEY:
Q. Have you had any relationship to the relining of ash ponds at Powerton?
A. We were not involved in that project.
Q. The same question Joliet.
A. We were not involved in the relining at Joliet.
Q. The same question Will.
A. We were not involved with the relining at Will.
Q. As part of your work for Midwest Generation, do you have knowledge of the groundwater management zone that was established at the Powerton facility?
A. I'm familiar with it.
Q. The same question Joliet.
A. I'm familiar with it.
Q. The same question Will.
A. I'm familiar with it.
Q. What was your role, if any, in developing these groundwater management zones?
A. As part of assisting with developing the responses to the notices of violation and put into -- and then executing the Compliance



Commitment Agreement, I was involved in the development of the groundwater management zone and the submittals to IEPA.
Q. As part of your work for Midwest Generation, do you have knowledge of the environmental land use controls that were established at the Waukegan facility?
A. I'm familiar with them.
Q. The same question Powerton.
A. Also familiar with that, yes.
Q. The same question Will.
A. Yes, I am.
Q. What was your role, if any, in developing these environmental land use controls?
A. The same as for the groundwater management zones where we were tasked to assist in developing responses to fulfill the Compliance Commitment Agreement, recognizing that at Waukegan Station, there was already an existing ELUC on site which we were not involved with.
MR. HARLEY: Could you -- I'm sorry. Can you read back that last statement.
(Record read.)
MR. HARLEY: Thank you.



BY MR. HARLEY:
Q. As part of your work for Midwest Generation, do you have knowledge of the ash management practices at the Waukegan facility?
A. Basic, not -- not intimate.
Q. The same question Powerton.
A. Same.
Q. Same question Joliet.
A. Same answer.
Q. The same question Will.
A. Yes.
Q. What is your role, if any, in relationship to ash management practices?
A. We do not have a role in ash management practices.
Q. As part of your work for Midwest Generation, do you have knowledge of the off-site ash disposal practices at Midwest Generation's Waukegan facility?
A. Not that I'm aware of.
Q. The same answer Powerton?
A. I guess I'm not sure what -- what the actual question is.
Q. Do you have knowledge of where ash is



directed for off-site disposal?
A. It is my understanding that some of the ash is taken by a truck for landfilling when they remove ash from impoundments on a regular basis. Which landfills those contractors use I'm not aware of.
Q. And that would be the same answer for all Midwest Generation facilities?
A. Yes.
Q. As part of your work for Midwest Generation, do you have knowledge of Midwest Generation's 2010 response to a request by USEPA for information regarding coal ash commonly called the Steam Electric Questionnaire?
A. I'm not familiar with that.
Q. As part of your work for Midwest Generation, do you have knowledge of the chemical constituents of the coal ash that is generated at Midwest Generation's facility?
MS. NIJMAN: At which time period? I'll object to vague.
BY THE WITNESS:
A. Currently or...

BY MR. HARLEY:
Q. Presently.
A. I'm aware of some ash data. I -- I do not -- so I'm aware of constituents within -- within the ash.
Q. Are you familiar with a coal combustion byproduct sampling exercise which took place at the Joliet facility?
A. I'm familiar with it.
Q. Were you a participant in that coal combustion byproduct sampling exercise?
A. I was involved, yes.
Q. And what was the results -- what was the work product that was generated as a result of that coal combustion byproduct sampling?
A. That was a while ago. If my recollection is correct, at the time we were asked to sample an area that had some ash placed in it to evaluate whether or not that ash would meet the requirements of the coal combustion byproduct for potential beneficial reuse.
Q. And did that include analyzing the levels of different chemical constituents in that coal combustion byproduct?



A. I believe there -- there is a leach test that was performed and the chemical analysis for the compounds, yes.
Q. Do you recall, is antimony a chemical constituent of that coal combustion byproduct?
A. Antimony was, I believe, on the list of analyses.
Q. Arsenic?
A. I believe it was on the list of analyses.
Q. Boron?
A. I believe it was on the list of analyses.
Q. Manganese?
A. I believe it was on the list of analyses.
Q. Sulfate?
A. I believe it was on the list of analyses.
Q. Iron?
A. I believe so. That I'm not 100 percent sure on, but I believe it was.
Q. Selenium?
A. I believe it might have been.
Q. Sulfate?
A. I believe you've asked that already, sulfate.
Q. Oh, I did. I'm sorry. Strike that.



Vanadium?
A. I believe that it might have been. I'd have to see what that analytical protocol was at the time. That was quite a long time ago and exactly what all the constituents were on that list I don't want to misspeak.
Q. Fair enough.
I want to turn now to the Will County facility, so all the questions in the next sequence relate solely to Will County.
In the past year, approximately how often have you visited Midwest Generation's Will County facility?
A. Myself personally?
Q. Yes.
A. Maybe once.
Q. Have there been years where you visited -- when you visited the facility more frequently?
A. Yes.
Q. When you visited the facility this year, was there a primary on-site contact for you?
A. Yes.
Q. Who was that?
A. Rebecca Maddox.



Q. I would like to call your attention to the aerial depiction of the Will County facility marked with Bates number 644. This will be marked as Deposition Exhibit Number 166.
(Exhibit No. 166 marked for identification, 12-18-14.)
BY MR. HARLEY:
Q. Do you recognize this depiction?
A. Yes, I do.
Q. Who prepared this depiction?
A. KPRG.
Q. Did you have any role in the preparation of this depiction?
A. One of my engineers did this drawing.
Q. Does this exhibit accurately depict ash ponds at the Will County facility?
A. It appears to.
Q. For the record, how are these ash ponds identified in this depiction?
A. Well, I believe you've got ash pond three south, ash pond two south, ash pond one south, and ash pond one north.
Q. Does this exhibit accurately depict the relative location of groundwater monitoring wells?

A. In general, yes.
Q. And for the record, how are these wells identified?
A. As monitoring wells MW 1 through MW 10.
Q. Apart from the coal ash ponds that are delineated on Exhibit 166, are you aware of any other areas of the Will County facility where coal ash has been deposited in the past?
A. Not that I'm aware of.
Q. So the record is clear on this point, you are unaware of a spent slurry pond?
A. I'm unaware of a spent slurry pond.
Q. You are unaware of a stand-by pond?
A. I'm unaware of a stand-by pond.
Q. Are you aware of a south area runoff basin?
A. The name is familiar, but I cannot speculate where that is.
(Exhibit No. 167 marked for identification, 12-18-14.)
BY MR. HARLEY:
Q. Calling your attention to a document which is marked with Bates number 618 and Deposition Exhibit 167, are you familiar with this depiction?
A. Seeing it now, yes, I am.



Q. And this also was developed by KPRG; is that correct?
A. Yes, it was.
Q. On this depiction, you'll notice that there are two retention ponds which are south of ash pond 3S. Do you see those?
A. Yes, I do.
Q. Do you know if coal ash was ever deposited in either of those retention ponds?
MS. NIJMAN: I'm going to object to the time period you're asking about.
MR. HARLEY: At any time in the past.
BY THE WITNESS:
A. Not that I'm aware of.
BY MR. HARLEY:
Q. And are you aware of the dep- -- depositing coal ash in the south runoff basin at any point in the past?
A. Not that I'm aware of.
Q. Are you familiar with the hydrogeology at the location of the Will County facility; for example, the depth, direction, and rate of flow of groundwater?
A. In general, yes.



Q. How far below ground surface is the groundwater at the Will County facility?
A. To my recollection, not having the data tables in front of me, I believe it's fairly shallow between nine and a half and maybe 11, 12 feet.
Q. And what is the thickness of the aquifer?
A. I'd have to go back and review the literature on that.
Q. What is the direction of the rate of flow -- strike that.
What is the direction of flow of the groundwater?
A. In the vicinity of the ponds?
Q. Yes.
A. To the -- let me make sure I've got my directions right. To the west.
Q. And what is the rate of flow of groundwater to the west?
A. Offhand, I do not remember what that value was.
Q. Do you know where the groundwater discharges?
A. I believe it discharges to the river.



Q. Can you clarify which river, please?
A. To the Des Plaines River.
Q. Thank you.
Turning your attention back to Exhibit 166, is it accurate to say that the groundwater monitoring wells are clustered around the delineated ash ponds?
MS. NIJMAN: I'll object to the terminology. If you understand it, you can answer.
BY THE WITNESS:
A. I would ask that to be rephrased because a clustered well is -- is a specific definition.
BY MR. HARLEY:
Q. Is it accurate to say that these wells are concentrated around the delineated ash ponds?
A. Same --
MS. NIJMAN: Same objection.
BY MR. HARLEY:
Q. I'm sorry. Did you answer?
A. They appear to be.
Q. Why are these wells located where they are?
MS. NIJMAN: Objection; foundation. He already stated he didn't locate them.
MR. HARLEY: He did answer in the

affirmative.
MS. NIJMAN: For he did not locate them.
BY THE WITNESS:
A. KPRG did not install any of the monitoring wells at Will County.
BY MR. HARLEY:
Q. Have you, individually or as part of a team working for Midwest Generation, considered placing groundwater wells at additional locations at the Will County facility?
MS. NIJMAN: I'm going to object to the extent you've had privileged conversations through counsel in response to the violation notices or this litigation.
BY THE WITNESS:
A. I would decline to answer. Any opinions that I provided were done under privilege.
BY MR. HARLEY:
Q. Do you review groundwater sampling results derived from the wells at the Will County facility?
A. I'm involved in it, yes.
Q. Over what period of time have you been reviewing these sampling results?
A. KPRG started work on the groundwater



monitoring and reporting, I believe, the second quarter of 2013.
Q. How often do you review the results of the groundwater sampling?
A. Groundwater samples are collected on a quarterly basis and we have to provide a quarterly report to Illinois EPA.
Q. Do you participate in the submission of these reports?
A. Yes, I do.
Q. As part of your review, do you compare the concentrations of sample constituents to any groundwater quality standards?
A. For the purposes of comparison, we are using the class 1 -- Illinois EPA class 1 groundwater standards.
Q. Is arsenic one of the constituents that you compare to groundwater quality standards?
A. Yes.
Q. Is boron?
A. Yes.
Q. Is manganese?
A. Yes.
Q. Is sulfate?



A. Yes.
Q. As part of your review -- strike that.
You also analyze arsenic trends in groundwater samples over time; is that correct?
A. As part of the annual report submittal, time-versus-concentration curves are provided.
Q. The same answer for boron?
A. Yes.
Q. Same answer for manganese?
A. Yes.
Q. Same answer for sulfate?
A. Yes.
(Exhibit No. 168 marked for identification, 12-18-14.)
BY MR. HARLEY:
Q. Calling your attention to a document marked with Bates number 620 and Deposition Exhibit 168 --
MS. NIJMAN: Just note for the record that all of these maps that we have drawn -- you've used as exhibits so far are part of larger reports. You're taking them out of the reports to show the witness which is fine except that there may be conclusions or statements in the report that



obviously the witness does not have in front of him.
BY MR. HARLEY:
Q. Do you recognize this depiction of the Will County facility?
A. I'm familiar with it.
Q. What was your role in developing the data which is reflected on this exhibit?
MS. NIJMAN: Objection; vague.
BY THE WITNESS:
A. I had one of my engineers develop this figure.
BY MR. HARLEY:
Q. On this exhibit, what is the significance of the yellow, bolded sampling results?
A. The yellow, bolded results indicate values which exceed the comparison standard that we were using which is the class 1 groundwater standard assuming that this is, in fact, class 1 groundwater.
Q. When is this exhibit dated, for the record?
A. January 17th, 2013.
Q. On this exhibit, are there any wells which exhibit more constituents that are not in compliance with groundwater quality standards than others?

MS. NIJMAN: Objection; vague.
THE WITNESS: Can you rephrase that?
BY MR. HARLEY:
Q. Are there any monitoring wells that have more exceedances of the class 1 groundwater standards than others?
MS. NIJMAN: Same objection. I'm also going to object because this does not show all of the data for each of the wells. It's a select set of data.
BY THE WITNESS:
A. Based on this depiction, there are some wells with more highlighted exceedances than other wells.
BY MR. HARLEY:
Q. Would monitoring well four be one of those wells?
A. Yes, it would.
Q. Do you know why monitoring well four has more constituent exceedances by comparison to other wells?
MS. NIJMAN: I'm going to object to the extent any opinions you've drawn were for counsel.



BY THE WITNESS:
A. I cannot speculate on that.
BY MR. HARLEY:
Q. You've never had to discuss this directly with Illinois EPA?
A. Discussions that I had were primarily with counsel under privilege. I had discussions with Illinois EPA. I do not recall specifically discussing any specific well and/or exceedance.
Q. Is it accurate to say that this depiction was developed at the early stages of the process that you began reviewing sampling results?
MS. NIJMAN: Again, I'm going to object to this because it's from a report. We don't know what the report is dated and the date that's on this map may not, in fact, be the date of the data; that that may be the generation of the aerial map which you can see is from the other aerial maps that you've shown.
MR. HARLEY: I believe he testified that he began reviewing sampling results in the second quarter of 2013.
MS. NIJMAN: Yes.
MR. HARLEY: I'm merely trying to confirm



that these results are within the period that he was reviewing sampling results.
MS. NIJMAN: Okay. But we can't tell when these samples on this map were taken from this exhibit alone.
THE WITNESS: And also, second quarter of 2013 -- January 2013 is first quarter.
MS. NIJMAN: Right. I mean, the dates don't match up is what I'm telling you.
BY MR. HARLEY:
Q. So you were not a part of developing the results which are depicted on this exhibit?
MS. NIJMAN: Again, vague. We don't know the dates of the results on this exhibit. It's not the date of the map. The date of the map is just the aerial.
MR. HARLEY: The question is open-ended. It's not specific to --
MS. NIJMAN: You can try to answer it. I'm going to object to vague and the fact that this is an incomplete exhibit that is not an accurate depiction. You can try to answer the question.
BY THE WITNESS:
A. KPRG generated this map under my



direction. Looking at this map, I do not know the date that the particular data that's depicted was generated.
BY MR. HARLEY:
Q. But you have reviewed data subsequently?
MS. NIJMAN: Subsequent to what?
MR. HARLEY: January 17th, 2013.
BY THE WITNESS:
A. Yes.
BY MR. HARLEY:
Q. Are there still groundwater exceedances in any wells at Will facility?
A. There were some exceedances, I believe, during the last quarter of sampling that was submitted to IEPA which was submitted, I believe, end of October.
Q. Do you know which wells exhibited exceedances?
A. I would have to go back to those reports.
Q. Was antimony one of the constituents that exhibited exceedances in your most recent report to Illinois EPA?
A. I do not remember.
Q. Boron?

A. It may have.
Q. Manganese?
A. It may have. Without seeing the report, I cannot definitively answer your question.
MS. NIJMAN: So is this 169?
MR. HARLEY: This is Exhibit 169 which is Bates number 625.
(Exhibit No. 169 marked for identification, 12-18-14.)
BY MR. HARLEY:
Q. Do you recognize this depiction of the Will County facility?
A. It's a KPRG figure also generated at my direction.
Q. And the heading for this document is Proposed Groundwater Management Zone; is that correct?
A. Yes.
Q. And it's dated January 11th, 2013; is that correct?
MS. NIJMAN: Same objections to the dating versus the data.
BY THE WITNESS:
A. That is the date on the figure.



BY MR. HARLEY:
Q. Does the groundwater management zone that was proposed -- strike that.
Does the proposed groundwater management zone that is depicted in this exhibit extend over the entire Will County facility?
A. No, it does not.
Q. Do you know why not?
MS. NIJMAN: Only to the extent you've had those conversations with IEPA or outside of counsel.
BY THE WITNESS:
A. This figure was developed as a result of discussions in addressing the CCA requirements, and the boundaries were agreed upon between IEPA and Midwest Generation.
BY MR. HARLEY:
Q. But this is a proposed groundwater management zone; is that correct?
A. Correct.
Q. Whose proposal is this?
A. Midwest Generation's proposal.
Q. Do you know why Midwest Generation proposed a groundwater management zone that only partially covered the Will County facility?



MS. NIJMAN: Again, except privileged conversation, you can answer.
BY THE WITNESS:
A. Most of those discussions were done under attorney-client privilege and -- it's my understanding that with the proposal provided, IEPA was in agreement with the way it was -- was bounded out.
BY MR. HARLEY:
Q. Did you ever speak directly to any employee of Illinois EPA about this groundwater management zone?
A. Not individually, no.
Q. In what context did you have non-privileged discussions about the proposed groundwater management zone?
A. Once the initial draft response -- draft submittals in response to the CCA requirements were submitted to Illinois EPA, I believe there were some comments that Illinois EPA had. We addressed those comments and finalized what the groundwater management zone was.
(Exhibit No. 170 marked for identification, 12-18-14.)



BY MR. HARLEY:
Q. I'm handing you a document which has been marked as Deposition Exhibit 170 and is Bates stamped as 621. Do you recognize this depiction of the Will County facility?
A. Yes, I do.
Q. Did you participate in the preparation of this depiction?
A. It was generated under my direction.
Q. And is it correct that the title of this depiction is Proposed ELUC Boundary?
A. That is the title on the figure.
Q. And it's dated January 14th, 2013?
MS. NIJMAN: Same objections as to date of the figure versus date of the data.
BY THE WITNESS:
A. That is the date on the figure, yes.
BY MR. HARLEY:
Q. Does the area subject to the environmental land use control extend over the entire Will County facility?
A. No, it does not.
Q. Do you know why not?
MS. NIJMAN: Same privilege objection.

BY THE WITNESS:
A. The same sequence of -- of discussions and events as -- as the groundwater management zone in that these two were being done in parallel in response to the CCA.
BY MR. HARLEY:
Q. Did you engage in direct conversations with any employee of Illinois EPA about the environmental land use control at the Will County station?
A. Once this proposed ELUC boundary was submitted, Illinois EPA provided comments. We responded to those comments as part of finalizing the ELUC.
MR. HARLEY: Let's go off the record for a second.
(Discussion had off the record.)
MR. HARLEY: Let's go back on the record.
BY MR. HARLEY:
Q. The following questions all relate to the Joliet facility.
Over the past year, how many times have you visited the Joliet facility?
A. Numerous times.



Q. Monthly?
A. Over the past year personally, I was at the Joliet facility perhaps six, ten times.
Q. When you visit the facility, do you have a primary on-site contact?
A. Yes.
Q. Who is that?
A. Peter O'Day.
Q. Is the reason that you're visiting the Joliet facility because you have projects at the Joliet facility?
A. Yes.
Q. Can you describe those projects?
A. Right now our projects include work to do the quarterly monitoring for the ash pond monitoring system, as well as other work for Joliet which is on the other side of the river.
Q. When you say "the other side of the river," do you mean the quarry sites?
MS. NIJMAN: You're saying other than Joliet 29 station?
THE WITNESS: Other than Joliet 29 station.
MS. NIJMAN: So this is only about Joliet 29.



THE WITNESS: Yes. Just Joliet 29, yes.
BY MR. HARLEY:
Q. Is your only project at Joliet 29 related to groundwater sampling?
A. We just finished another one which was assisting with the clean out of their wastewater treatment sludges.
Q. Are those the only two projects this year?
A. Currently right now, yes, and -- and this year relative to Joliet 29.
Q. And in the past three years, have there been other projects that you have been asked to complete at Joliet 29?
A. At Joliet 29 I believe we do an annual cleaning of the wastewater treatment sludges. And I believe between that -- over the last three years between that project and the groundwater monitoring are really the only ones we're working on at Joliet 29 right now.
MR. HARLEY: For the record, this is a depiction of the Joliet facility Bates stamped 688, Deposition Exhibit 171.
(Exhibit No. 171 marked for identification, 12-18-14.)



BY MR. HARLEY:
Q. Do you recognize this depiction?
A. I'm familiar with it.
Q. What was your role in the preparation of this depiction?
MS. NIJMAN: Again, I'm going to just object to the fact that this is one page out of a much larger report. The dates don't match up. To the extent you can answer the question, you can answer.
BY THE WITNESS:
A. This figure was generated by one of my engineers under my direction.
BY MR. HARLEY:
Q. Does this exhibit accurately depict ash ponds at the Joliet facility?
A. To the best of my knowledge, yes.
Q. For the record, how are these ash ponds identified in this depiction?
A. Ash pond one, ash pond two, and ash pond three.
Q. Does this exhibit accurately depict the relative location of groundwater monitoring wells?
A. In general, yes.

Q. And how are these wells identified?
A. As monitoring wells MW 1 through MW 11.
Q. Apart from the ash ponds that are delineated on this exhibit, are you aware of any other areas at the Joliet facility where coal ash has been deposited in the past?
A. I'm aware of some areas that may have had coal ash placed on them in the past.
Q. How many areas?
A. KPRG was tasked to sample some ash, as you had mentioned earlier, and that was in this northwest portion of the site.
Q. Does that area have a designation or a name?
A. Not that I'm aware of.
Q. Do you have knowledge of areas at Joliet 29 where ash and slag -- strike that.
Do you recall participating in an ash burial runoff inspection at the Joliet facility?
A. Yes. I do that. And there is an ash -- my understanding is that there may -- that there is an ash area over to the east.
Q. What is an ash burial runoff inspection?
A. It is my understanding that that part of



the property has a stormwater permit requirement, I believe, as part of their stormwater permit requirement, to inspect the cover that's in place for any indication of excessive rilling or erosion that may occur over the course of a year and if such is identified to -- to repair it.
Q. To your knowledge, has it ever been necessary to repair the cover in that area?
A. There have been instances where repairs needed to be made.
Q. What was your role in executing those repairs?
A. We contracted -- once I identified the areas that I felt had some rilling starting to develop, I contract with a company called Allied Landscaping. I meet with their foreman. We go through each area that I've identified.
And the area then gets properly filled in with a clay material, pack it down, an erosion mat placed, and -- and re-seeded to try and reestablish that -- that portion of the cover.
Q. You used the term "rilling." Can you describe what rilling is?
A. Rilling is the erosion of soil through



surface runoff and develops a rill in the soil.
Q. What is the cover on that area?
A. I do not know exactly what material -- what type of material was used for that cover placement. I am not aware of when it was placed, and I have not performed any borings through that area, so I really cannot answer that question. I do not know.
Q. In the area which is east of ash pond three, is there a liner?
A. I do not know.
Q. Turning to the area that you described as northwest of the site, is there a cover on that coal ash disposal area?
A. At the time when we did our sampling, there was no specific cover on that.
Q. And when was that?
A. I do not remember the exact year. That was probably 2003, 2004 time frame, maybe a little bit -- 200- -- 2005. Circa 2003, 2004, I think. It was a while ago.
Q. Was there a liner?
A. I don't understand that question.
Q. Is there a liner underneath that coal



disposal area -- strike that.
Is there a liner underneath that coal ash disposal area?
MS. NIJMAN: I'm going to object as to timing and foundation.
MR. HARLEY: He already testified that he inspected the site in 2003.
BY THE WITNESS:
A. At the time when we did our borings within this placement area, the borings did not indicate a liner.
BY MR. HARLEY:
Q. Besides the area that you've described as the northwest area and the area you've described as the east area, are you aware of any other places at the Joliet facility where coal ash has been disposed of?
MS. NIJMAN: I'll object to the terminology.
BY THE WITNESS:
A. I'm not aware of any disposal areas.
BY MR. HARLEY:
Q. Are you familiar with the hydrogeology at the location of the Joliet facility; for example, the depth, direction, and rate of flow of

groundwater?
A. In the vicinity of the ash ponds in general, yes.
Q. How -- strike that.
Approximately how far below ground surface is the groundwater?
A. I don't recall exactly offhand. I believe it's on the order of 15 feet, maybe a little bit deeper, maybe a little bit shallower.
Q. Approximately how thick is this aquifer?
A. I would have to go back to the literature.
Q. What is the direction of groundwater flow?
A. In the vicinity of the ash ponds, the direction of groundwater flow is, in general, to the southeast -- south, southeast.
Q. Where does it discharge?
A. The groundwater is flowing towards the intake channel for the station.
Q. Approximately what is the rate of flow?
A. I would have to go back to the report where -- where it's calculated.
Q. As to the groundwater monitoring wells, is it accurate to say that these wells are concentrated around the delineated ash ponds?



MS. NIJMAN: Same objection; vague.
BY THE WITNESS:
A. KPRG did not install any of these wells. They appear to be placed in the vicinity of the ash ponds.
BY MR. HARLEY:
Q. According to this depiction, are there any ash ponds immediately proximate to the northwest coal ash disposal area?
A. Can you rephrase that? I'm not sure what you mean by "northwest coal ash disposal area."
Q. That is the area that you described as being in the northwest corner of the facility.
MS. NIJMAN: I don't think he used the term "disposal area," so that's what threw him.
MR. HARLEY: Oh.
BY THE WITNESS:
A. That's correct. I did not refer to it as disposal area.
BY MR. HARLEY:
Q. What is the correct way to call that area?
A. I do not believe there's a specific term for that area. I believe the term I used was placement where there was former ash placement in



that area that we were asked to sample.
Q. Were you asked by Midwest Generation to place groundwater monitoring wells near the northwest ash placement area?
MS. NIJMAN: At the time of the sampling?
MR. HARLEY: At any time.
MS. NIJMAN: I'm going to object to the extent there's been a privileged discussion in that regard. To the extent that deals with the 2003 time period and the sampling you did, you can answer.
BY THE WITNESS:
A. In 2003 that was not what we were requested or tasked to do. Any subsequent discussions were done under client privilege.
BY MR. HARLEY:
Q. The area that you have described as the east ash placement area, have you been asked by Midwest Generation to place groundwater monitoring wells proximate to that area?
MS. NIJMAN: Same objection. To the extent there's privileged conversations, don't answer.



BY THE WITNESS:
A. No, I have not.
(Exhibit No. 172 marked for identification, 12-18-14.)
BY MR. HARLEY:
Q. Calling your attention to a document that has been marked as Deposition Exhibit Number 172 and is Bates stamped 670, do you recognize this depiction of the Joliet 29 facility?
A. I'm familiar with the figure.
Q. What was your role in the preparation of this depiction?
MS. NIJMAN: Just noting for the record the same objection as to this exhibit as we have with prior exhibits. You can answer.
BY THE WITNESS:
A. I had an engineer draft up this figure and the work was being performed as part of assisting Midwest Generation in responses to the -- to fulfill the Compliance Commitment Agreement.
BY MR. HARLEY:
Q. And is it correct that the title of this figure is Proposed Groundwater Management Zone?
A. Yes.

Q. And mindful of counsel's objection, this figure is dated January 19th, 2013?
A. That is the date on the figure.
Q. Does the proposed groundwater management zone extend over the entire Joliet 29 facility?
A. No, it does not.
Q. Do you know why not?
MS. NIJMAN: Object to privilege. If there were discussions outside of privilege, go ahead and answer.
BY THE WITNESS:
A. Basically the same answer as for the previous station discussion. The management zone proposal was developed and submitted as part of our CCA compliance requirements to Illinois EPA. Illinois EPA provided comments, and we finalized the GMZ submittal.
BY MR. HARLEY:
Q. Outside of any privileged conversation, did you express -- strike that.
As part of your work for Midwest Generation and outside of any privileged conversation, did you have any recommendation for the extent of the groundwater management zone at



the Joliet facility?
A. Any recommendations provided were done under attorney-client privilege.
Q. Does the groundwater management zone of the Joliet facility include the area that you have characterized as the northwest ash placement area?
A. No.
Q. Does the groundwater management zone include the area that you have characterized as the east ash placement area?
A. No.
Q. Do you know if there's an environmental land use control for the Joliet facility?
A. Not associated with the ash ponds that I'm aware of.
Q. Do you know why not?
MS. NIJMAN: Same objection.
MR. HARLEY: What objection is that, please?
MS. NIJMAN: Privilege.
BY THE WITNESS:
A. I guess I'm not understanding your question.



BY MR. HARLEY:
Q. As part of your work for Midwest Generation and apart from any privileged conversations that you've had, do you know why there is not an environmental land use control at the Joliet facility?
A. I was tasked to help Midwest Generation respond to the notice of violation and the scope of the Compliance Commitment Agreement that was negotiated. My understanding did not include an ELUC, so therefore, KPRG was not involved in the development of the ELUC.
MR. HARLEY: Can we go off the record for a second?
(Discussion had off the record.)
MR. HARLEY: Let's go back on the record.
BY MR. HARLEY:
Q. The following questions all relate to the Waukegan facility.
How often have you visited the Waukegan facility over the past year?
A. Three -- maybe three times.
Q. And is that because you have projects for Midwest Generation at the Waukegan facility?



A. That is correct.
Q. And what are those projects?
A. Right now our projects are primarily associated with the groundwater monitoring around any ash pond issues.
Q. What are the ash pond issues?
A. The groundwater monitoring that's occurring around the two ash ponds out at Joliet.
MS. NIJMAN: Waukegan. Waukegan.
THE WITNESS: I'm sorry. At Waukegan. At Waukegan.
BY MR. HARLEY:
Q. Are there any other ash pond issues at Waukegan that are part of projects that you're doing for Midwest Generation?
A. No.
Q. When you visit the facility, who is your primary on-site contact?
A. Fred Veenbaas.
(Exhibit No. 173 marked for identification, 12-18-14.)
BY MR. HARLEY:
Q. I'd like to call your attention to the aerial depiction of the Waukegan facility marked

with Bates number 608 and Deposition Number 173. Do you recognize this depiction?
A. I'm familiar with it.
Q. Who prepared this depiction?
A. One of my engineers under my direction.
Q. Does this exhibit accurately depict coal ash ponds at the Waukegan facility?
A. It appears to.
Q. For the record, how are these ash ponds described?
A. The west ash pond and the east ash pond.
Q. Does this exhibit accurately depict the relative location of groundwater monitoring wells?
A. It appears to.
Q. For the record, how are these wells identified?
A. The wells on this figure at this time are identified as wells MW 1 through MW 7.
Q. Have there been additional monitoring wells that have been installed since the period of time in this depiction?
A. Yes.
Q. What are those wells?
A. MW 8 and MW 9.



Q. And relative to the other monitoring wells that are on this depiction, where is monitoring well eight?
A. I believe monitoring well eight is located north of monitoring well six along the west -- or near the west property boundary, and well MW 9 is located along the access road to the north and slightly west of MW 5.
Q. Do you know why monitoring wells eight and nine were installed?
MS. NIJMAN: Other than your conversations with counsel, you can answer.
BY THE WITNESS:
A. They were installed to provide additional information on groundwater quality to the north -- to the north and west of the ash ponds.
BY MR. HARLEY:
Q. Approximately when were those groundwater monitoring wells installed?
A. Approximately a year ago, I believe. I want to say it was in the first quarter or second quarter of this -- of 2014, I believe.
Q. What prompted the installation of additional monitoring wells at the Waukegan



facility?
MS. NIJMAN: Same privilege objection.
BY THE WITNESS:
A. I will decline to answer that. That was all discussed under privilege.
BY MR. HARLEY:
Q. Apart from the west ash pond and the east ash pond that are delineated on this exhibit, are you aware of other areas at the Waukegan facility where coal ash has been deposited in the past?
MS. NIJMAN: Same objection as to privilege.
BY THE WITNESS:
A. From anecdotal discussions, I'm aware of -- of a potential placement of ash off properties by the tannery potentially and then other potential -- potential areas, but I do not have any direct knowledge of that.
BY MR. HARLEY:
Q. So you don't have any knowledge of potential location?
A. My understanding is there may be some ash placed in the vicinity to the west of the west ash pond. However, we don't -- do not have any direct



data from that location.
Q. When you say no data, no historic information?
A. I have no soil borings running through that area.
Q. Have you been asked by Midwest Generation to perform any -- strike that.
Have you been asked by Midwest Generation to collect any data related to a potential ash placement area?
MS. NIJMAN: Object to the extent those have been conversations through counsel.
BY THE WITNESS:
A. I will decline to answer that. All those conversations were under privilege.
BY MR. HARLEY:
Q. Do you have knowledge of a bottom ash settling pond at the Waukegan facility?
A. Not that I'm aware of.
Q. Did you ever participate in an excavation of any ash at the Waukegan facility?
A. The excavation of any ash...
Not that I'm aware of.
Q. Did you participate in a geotechnical

analysis of soil surrounding ponds at Waukegan?
A. Yes.
Q. Can you describe that geotechnical analysis?
A. To the best of my recollection, that was a while ago. A series of soil borings were placed around the east and west ash ponds and samples were collected, both disturbed and undisturbed samples, for specific geotechnical analyses that were requested by Midwest Generation.
Q. When you use the term "undisturbed," what does that mean?
A. For geotechnical analyses, an undisturbed sample would be, for example, a Shelby tube which is pushed into the ground as opposed to a disturbed sample which, say, would be collected from a split spoon which is actually pounded into the ground.
Q. I see.
And what is the goal of a geotechnical analysis using these techniques?
A. To define the specific geotechnical properties in the soil that -- that were being requested.
Q. Do you recall how far below ground surface



the analysis extended?
A. I would have to speculate on that. I believe they extended to the base of the ponds to the same elevation as the base of the ponds, but I'd be speculating at this point exactly the depths.
Q. And do you recall what the geotechnical analysis revealed in terms of the surface and subsurface material?
A. What the data showed?
Q. Yes.
A. I do not remember.
Q. So the record is clear on this point, you don't recall if the subsurface material included ash?
A. There may have been ash in some of the borings. I would have to go back and take a look at them.
Q. And to be clear, these are areas outside of the west ash pond and the east ash pond?
A. I would have to go back and take a look at the map as to where the borings were placed.
Q. Mindful of counsel's objection related to privilege, did the results of those borings



contribute to the decision to place monitoring well eight and monitoring well nine west of the west ash pond?
A. Not that I'm aware of.
Q. Are you familiar with the hydrogeology?
A. In general, yes.
Q. How far below ground surface is groundwater at the Waukegan facility?
A. Without going back and looking at the data tables, I cannot say exactly, but I would imagine it's on the order of anywhere from 12 to 15, 20 feet depending on the location, but again, not seeing the data, I don't want to misspeak on that.
Q. Approximately how thick is the groundwater layer, the aquifer?
A. I would have to go back and check the literature on that. I don't remember offhand.
Q. What is the direction of groundwater flow at the ground -- at the Waukegan facility?
MS. NIJMAN: I'm going to object only to the extent you're talking about Exhibit 173, or are you talking generally?
MR. HARLEY: Knowledge.



BY THE WITNESS:
A. Based on the map that's provided here, the direction of groundwater flow is in a southeasterly direction which is generally consistent in this area of the property.
BY MR. HARLEY:
Q. And where does groundwater discharge?
A. Groundwater in this area discharges into -- or towards the direction of the wetland and Lake Michigan.
Q. What is the wetland?
A. There is a wetland that is located between the east ash pond and Lake Michigan. I do not know if the wetland is delineated.
Q. I'm sorry. I couldn't hear that last part of your statement.
A. I do not know if the wetland is formally delineated.
Q. All right. Before we get to this exhibit, if the wetland has not been formally delineated, on what basis are you characterizing it as a wetland?
MS. NIJMAN: Object to foundation. You can answer.

BY THE WITNESS:
A. I'm not quite sure where you're leading with the question.
BY MR. HARLEY:
Q. It was your term "wetland" and I'm just trying to sort out that characterization.
A. To -- to back up a little bit --
Q. Yes.
A. -- I use that term not as a wetland expert. I'm not a wetlands expert.
Q. Uh-huh.
A. I do not perform delineations. It appears to be a swampy-type area, so what the actual correct terminology for that is I'm not an expert in which to define that.
Q. And to your knowledge, is that wetland area within the boundaries of the Midwest Generation property?
A. From my understanding, it is.
(Exhibit No. 174 marked for identification, 12-18-14.)
BY MR. HARLEY:
Q. I would like to call your attention to a document which has been marked as Deposition



Exhibit 174 and is Bates stamped as 610. Do you recognize this depiction of the Waukegan facility?
MS. NIJMAN: I'm just going to object to the same issue with all of these other maps.
BY THE WITNESS:
A. I'm familiar with the map.
BY MR. HARLEY:
Q. What was your role in the development of this map?
A. I had -- I directed my engineer to generate the map. And just like our involvement with the other facilities, we were responding relative to -- to fulfill the requirements of the CCA since we were tasked to assist with that.
Q. According to this depiction which KPRG prepared, does the proposed ELUC boundary extend over the entire Waukegan facility?
A. No, it does not.
Q. Do you know why not?
MS. NIJMAN: Objection in relation to privileged conversations. Otherwise, you can answer.
BY THE WITNESS:
A. My answer will be the same as it was for



the other facilities. We provided the proposal to Illinois EPA. Illinois EPA provided comments, and then we were tasked to finalize the ELUC submittal.
BY MR. HARLEY:
Q. Did you have any direct communications with Illinois EPA about the ELUC?
A. Just through the written comments.
Q. Does the environmental land use control extend over the area which includes monitoring wells eight and nine?
A. The proposed ELUC boundary on this map does not extend to wells eight and nine.
Q. This map also delineates a previously-established environmental land use control. Are monitoring wells eight and nine contained within that previously-established ELUC area?
A. I believe so, yes.
Q. Earlier you indicated that there was a potential ash pond to the north and west of the west ash pond?
MS. NIJMAN: I'm going to object to the mischaracterization of prior testimony. There was never a discussion of an ash pond.



BY THE WITNESS:
A. I did not refer to anything as an ash pond outside of the east and west ash ponds.
BY MR. HARLEY:
Q. How did you characterize the area where there was no data, no soil borings, but perhaps ash -- the deposition of ash in the past?
A. That may -- may have been an ash placement area.
Q. Ash placement area.
When you use the word "ash placement area," how is that distinguished from an ash pond, in your mind?
A. I'm not quite sure I understand the question.
Q. You now have used, in the context of the Joliet facility and now in the context of the Waukegan facility, the term "ash placement area." I'm trying to understand what you mean by the term "ash placement area." What does that mean?
A. It's an area where there may potentially include some residual ash from former operations that I'm not familiar with.
Q. What is the difference between the term

"ash placement area" and "ash landfill," if any?
MS. NIJMAN: Object to foundation.
BY THE WITNESS:
A. I would decline to answer as -- as not specifically being in a position to define the difference between the two.
BY MR. HARLEY:
Q. Is the potential ash placement area at the Waukegan facility within the boundaries of the proposed environmental land use control?
MS. NIJMAN: Objection; misstatement of prior testimony. He's already said he can't define -- it may exist and can't define an area, so how can he answer that? Object to foundation.
BY THE WITNESS:
A. I decline to answer. I don't know the boundary.
BY MR. HARLEY:
Q. How is it that you came to know about a potential ash placement area outside of west ash pond and east ash pond at the Waukegan facility?
A. I would decline to answer based on client-privileged discussions.
MS. NIJMAN: Can we chat for a second?



(A recess was taken.)
MS. NIJMAN: So I've asked the witness to supplement his answer based on some data he's aware of.
MR. HARLEY: Thank you.
BY THE WITNESS:
A. The boring log for monitoring well MW 5 --
BY MR. HARLEY:
Q. Yes.
A. -- does have coal ash in the boring log for that well location suggesting that there's ash in the vicinity of well MW 5.
Q. Would that also be true for monitoring well six?
A. I would have to go back and check the boring log for well MW 6.
Q. Would that also be true for monitoring well eight?
A. The same: I'd have to go back and check the boring log for that. There may have been some.
Q. Is there any evidence of ash in the soil boring for monitoring well nine?
A. I would have to go back and check, but there may have been some.



Q. And what document would you refer to in order to confirm or deny the existence of ash in monitoring well six, eight, and nine?
A. For monitoring well six, I would -- that well placement was part of our CCA requirements, and so I'd go back and check the submittal of fulfillments of our CCA requirements which will include that boring log.
The other data is -- was done under privilege.
MS. NIJMAN: I think the data was produced.
MS. LAUGHRIDGE GALE: The groundwater monitoring data was produced.
MS. NIJMAN: The monitoring data was produced for nine.
BY THE WITNESS:
A. For eight and nine, the groundwater monitoring data, I'd have to go back into our files and check the boring logs in our files.
BY MR. HARLEY:
Q. These boring logs that you're describing, were the borings done as part of establishing monitoring well eight and monitoring well nine?



A. As part of drilling those wells, yes.
Q. And that was done in the first quarter of this year, I believe you testified?
A. First -- first quarter, early second quarter. I don't think I actually identified exactly the date we put those in.
Q. With that time frame in mind, you still don't have a recollection of whether or not there was ash in those borings?
A. There -- there may have been some. I don't want to misspeak.
(Exhibit No. 175 marked for identification, 12-18-14.)
BY MR. HARLEY:
Q. Before we leave Waukegan, I would like to call your attention to a depiction of the Waukegan facility which has been marked as Deposition Exhibit 175 and is Bates stamped number 609. Are you familiar with this depiction of the Waukegan facility?
A. Yes, I am.
Q. What was your role in the preparation of this depiction?
A. An engineer developed this under my

direction.
Q. And is it correct that this is titled Aerial Distribution of Groundwater Impacts?
MS. NIJMAN: And I'll object on the same basis as the other objections --
MR. HARLEY: Sure.
MS. NIJMAN: -- that the data doesn't match up with the date of the aerial necessarily.
BY THE WITNESS:
A. That is the title on the figure.
BY MR. HARLEY:
Q. What was the purpose of the preparation of this depiction of the Waukegan facility?
MS. NIJMAN: Object to the extent it's a page taken out of a report. If you want to give him the report, he could probably tell you what the reason was.
BY MR. HARLEY:
Q. Do you remember?
A. As to which report this particular figure came out of?
Q. No. I'm just wondering if you recall why it is that KPRG was tasked to prepare this depiction of the Waukegan facility.



MS. NIJMAN: Same objection.
BY THE WITNESS:
A. If this figure was associated or taken out of the ELUC preparation submittal, it was a requirement of IEPA, as part of that ELUC submittal, to provide an aerial distribution map, if my memory serves me correctly.
BY MR. HARLEY:
Q. On this depiction, for monitoring well five what are the constituents that exceed class 1 groundwater standards?
A. The class 1 groundwater exceedances are depicted in yellow. And for MW 5 those appear to be arsenic, boron, chloride, manganese, sulfate, and total dissolved solids.
Q. Are the levels which are shown here similar to the exceedances which are found in monitoring well eight?
MS. NIJMAN: That's not on this map?
MR. HARLEY: That's not on this map.
BY THE WITNESS:
A. Monitoring well eight is not on this map.
BY MR. HARLEY:
Q. Which did not exist at this time. I'm



asking based on your knowledge of the sampling results for monitoring well eight.
MS. NIJMAN: If you remember, you can answer.
THE WITNESS: Pardon me?
MS. NIJMAN: If you remember, you can answer. I'm sorry.
BY THE WITNESS:
A. I would not like to misspeak in this forum. I -- without seeing that last round of data for MW 8, I would not like to speculate and misspeak.
BY MR. HARLEY:
Q. Would it be the same answer for monitoring well nine as well?
A. Correct.
Q. Is there a groundwater management zone for the Waukegan facility?
A. Not that I'm aware of.
Q. Do you know why not?
MS. NIJMAN: Objection to privilege. To the extent you had conversations about it other than with counsel, you may answer.



BY THE WITNESS:
A. I'm not aware that it was requested or negotiated as part of the CCA. And as to why, I'm not aware.
BY MR. HARLEY:
Q. The following questions all relate to the Powerton facility.
In the past year, how often have you visited the Powerton facility?
A. Maybe one -- in the past year, I have not been at the Powerton facility personally.
Q. Approximately how many times have you visited the Powerton facility in the past three years?
A. Twice.
Q. And was that because you had projects for Midwest Generation?
A. Relative to the groundwater monitoring of the ash ponds, yes.
(Exhibit No. 176 marked for identification, 12-18-14.)
BY MR. HARLEY:
Q. I would like to call your attention to the document which is Bates stamped number 723 and which

is Exhibit 176. Do you recognize this depiction?
A. I'm familiar with it.
Q. What was your role in the preparation of this depiction of the Powerton facility?
A. This was prepared by an engineer under my direction.
Q. And is it correct that this depiction is titled Groundwater Contour Map for Silt Clay Unit 12-12-2012?
A. That is the title.
Q. What is the significance of the term "silt clay unit?"
A. At Powerton, once KPRG started getting involved in looking at some of the information, we didn't necessarily agree with the way the groundwater flow maps were being drawn at Powerton. There was some -- there were some convoluted contours -- potentiometric contours and, in looking at it, didn't make sense.
So we went back in and took a look at the boring logs to see where individual wells were screened, and we identified that there was -- that there were a series of five or six wells that were screened within a silty clay layer whereas the rest



of the wells were screened in a fine sand.
So when we isolated the wells screened in the silty clay layer and contoured the groundwater flow within that unit separately as opposed to including all the data together between two units, the groundwater flow direction started to make much more sense from a hydrogeologic standpoint.
And so this map shows the groundwater flow within that silty clay unit using water levels only from the wells within -- screened within the silty clay unit.
Q. What is the relationship between the silty clay unit and the other groundwater unit that you were describing?
A. I'm not sure I follow your question. Can you rephrase that?
Q. You said that this is a characterization of groundwater in relationship to a silt clay unit which removed another groundwater aquifer from consideration?
MS. NIJMAN: Object to the misstatement of prior testimony. You can try to answer it, if you know what he's...



BY THE WITNESS:
A. I believe what you may be asking --
BY MR. HARLEY:
Q. Yes.
A. -- is, is the silt clay unit and the fine sand unit -- are they hydro- -- hydrologically connected.
Q. Yes.
A. I believe they are.
Q. So in light of that hydrogeologic connection, why exclude the fine sand unit?
MS. NIJMAN: Object to the misstatement of prior testimony. He didn't exclude them. Just for the purposes of this map.
THE WITNESS: Right.
BY THE WITNESS:
A. Those are not excluded. There is a separate groundwater flow map for the wells screened in the sand unit.
BY MR. HARLEY:
Q. So if I ask you questions about the hydrogeology at the Powerton facility, it would be appropriate to ask questions separately about the fine sand unit versus the silt clay unit?



A. Relative to groundwater flow direction, you can view them separately, if you like.
Q. Does this exhibit accurately depict ash basins at the Powerton facility?
A. It appears to.
Q. Why are they characterized as ash basins at Powerton but ash ponds at other facilities?
A. I believe that is strictly a difference in terminology used between plants.
Q. But they serve the same function?
A. That is my understanding.
Q. Does this exhibit accurately depict the relative location of groundwater monitoring wells at the Powerton facility?
A. It appears to, yes.
Q. Apart from the ash basins that are delineated on this exhibit, are you aware of any other areas at the Powerton facility where coal ash has been deposited in the past?
MS. NIJMAN: Object to privilege, but you can answer.
BY THE WITNESS:
A. Not that I'm aware of.

BY MR. HARLEY:
Q. Did you participate in a geotechnical analysis of soil surrounding the settling basin and ponds at Powerton?
A. If you're referring to the same geotechnical study that we did at Waukegan, we also did some geotechnical borings, if I remember correctly, in -- at the Waukegan -- at the Powerton station and I believe had the same geotechnical analyses run on those samples as well.
Q. Approximately where, using this depiction, were those soil borings taken?
A. I couldn't speculate on that. It was quite a while ago. The borings were right in the vicinity of the ash bonds. Exactly where I can't speculate at this time without going back and seeing them there.
Q. Do you recall what those borings showed in terms of the subsurface material that you sampled?
A. In general, there was some ash in -- in some of the borings. However, you know, the specific stratigraphy all the way down I -- it's quite a while ago.
Q. Do you recall to what depth those borings



extended approximately?
A. The approximate -- I believe the target was the base of the -- of the basins, you know, the approximate equal elevation of basin to basin. Offhand, I don't remember what the exact depths of the basins are.
Q. So let's talk about the hydrogeology at the location of the Powerton facility. For the silt clay unit, how far below ground surface is groundwater?
A. I believe it's within ten or 12 feet, maybe shallower. I'd have to go back and take a look at the data tables.
Q. Approximately how thick is the groundwater aquifer?
A. I'd have to go back to the literature and check on that.
Q. What is the direction of flow in the silt clay unit?
MS. NIJMAN: Same objection as to the map and the dates on the map if you're asking for at this time of the map or generally?
MR. HARLEY: Generally.



BY THE WITNESS:
A. At the time of this drawing, groundwater flow is in a westerly direction and it's generally consistent with what we've seen within the silt and clay layer.
BY MR. HARLEY:
Q. And what is -- where does it discharge?
A. The groundwater flow is towards the -- the former intake channel.
Q. And does the intake channel connect to any body of water?
A. The intake channel comes in off of the Illinois River.
Q. Now, as to the fine sand unit, how far below ground surface is the fine sand unit?
A. Again, I would have to speculate. I would have to go back to the boring logs or cross-sections to provide a definitive answer. I don't want to speculate.
Q. Can you state approximately?
A. I'd have to go back. I don't want to misspeak.
Q. How thick is the fine sand unit?
A. The fine sand unit is the main aquifer in



that area. And its depth I'd have to go back into the literature, but if I -- if my recollection serves me correct, it's up to about 130 feet deep in this area.
Q. Okay. And what is the direction of flow in the fine sand unit?
A. It is in a northerly direction.
Q. And where does it discharge?
A. It flows towards the Illinois River.
Q. Can you describe the hydrogeologic connection between the fine sand unit and the silt clay unit?
MS. NIJMAN: To the extent you've developed an opinion for counsel, I'm going to direct you not to answer that. To the extent you have reported this elsewhere, you can answer.
BY THE WITNESS:
A. I'll decline in answering that in that any of my opinions and conclusions were provided to counsel under privilege.
BY MR. HARLEY:
Q. Generally speaking, is there a difference in rate of flow of groundwater in the fine sand unit versus the silt clay unit?

A. There may be.
Q. Which one would tend to have a greater rate of flow?
A. The fine sand unit.
Q. Of the monitoring wells which are identified in this exhibit, which monitoring wells would characterize the silt clay unit?
A. It would -- based on the figure I have in front of me here, it would be wells MW 12, MW 14, MW 15, MW 8, and MW 6.
Q. And from that, can we conclude that the other monitoring wells are characterizing groundwater in the fine sand unit?
A. Yes.
Q. Why is monitoring well 16 located where it is?
MS. NIJMAN: Objection; foundation.
BY THE WITNESS:
A. Monitoring well 16 was installed as part of CCA compliance requirements in an area defined further upgradient of groundwater flow for purposes of -- of trying to establish additional background.
BY MR. HARLEY:
Q. Do you know if that was done at the



suggestion of Illinois EPA, or was that done at the suggestion of Midwest Generation?
MS. NIJMAN: I'll object to the extent that was a conversation -- a privileged conversation with counsel. To the extent there was a conversation with EPA, you can answer.
BY THE WITNESS:
A. That was discussed with Illinois EPA with some of the initial discussions when the notices of violation came out and as the scopes of the CCAs were being developed, and so it was a combined discussion.
(Mr. Zaharoff left the deposition room.)
BY MR. HARLEY:
Q. In reviewing sampling results, have you observed differences in the level of constituents identified in monitoring well 16 versus downgradient wells?
MS. NIJMAN: Object to foundation.
BY THE WITNESS:
A. I have observed differences on some of the parameters.



BY MR. HARLEY:
Q. Which parameters?
A. I'd have to go back and take a look at the data. I do not have it in front of me.
Q. In reviewing well sampling data, have you observed differences in the sampled constituents that you find in the silt clay unit versus the fine sand unit?
A. I have not sat down and looked at the distinction between the chemistry from the wells in the silt unit versus the wells in the sand unit.
Q. Is that because you have not been asked to do that by Midwest Generation?
MS. NIJMAN: I'll object to the extent you've been directed either way from counsel.
BY THE WITNESS:
A. Any -- I'll decline to answer any opinions or conclusions that we have that were done under discussions with -- under client privilege.
BY MR. HARLEY:
Q. Have you ever had direct conversations with Illinois EPA about differences in constituents in wells in the silt clay unit versus the fine sand unit?



A. Not that I'm aware of, no.
MR. HARLEY: Off the record.
(Discussion had off the record.)
(Exhibit No. 177 marked for identification, 12-18-14.)
BY MR. HARLEY:
Q. Calling your attention to what has been marked as Deposition Exhibit 177 and is Bates stamped number 727, do you recognize this depiction of the Powerton facility?
A. I'm familiar with it.
Q. And what was your role in developing this depiction?
A. I directed my engineer in the drawing of it and it was developed as part of our task to assist in responses to the CCA requirements.
Q. And is it correct that this document is titled Proposed Groundwater Management Zone?
A. That is what's on the title, yes.
Q. On this document there are two areas which are identified as dredge spoil piles. Do you know what those dredge spoil piles consist of?
A. I -- I do not know. I did not do any work with the dredge spoil piles.

Q. When you visited the Powerton facility, has there ever been any discussion about the dredge spoil piles?
A. I can -- can I -- can I ask...
MS. NIJMAN: Sure.
(A recess was taken.)
MS. NIJMAN: Back on the record.
What was the last question?
(Record read.)
BY THE WITNESS:
A. I personally have not had any discussions about the dredge spoil piles. Didn't -- didn't even see them.
BY MR. HARLEY:
Q. I couldn't hear the last part.
A. I personally did not have any discussions with -- relative to the dredge spoil piles. I didn't even see them. I was not on that part of the site.
Q. This depiction also identifies features which are described as French drains. Do you know what a French drain is?
MS. NIJMAN: At this facility or generally?
MR. HARLEY: Generally.



MS. NIJMAN: Okay.
BY THE WITNESS:
A. I'm not an engineer. However, yes, I am familiar with the basic concept of a French drain.
BY MR. HARLEY:
Q. What is the basic concept of a French drain?
A. I'm not sure where your question is leading. I'm not an engineer, but a French drain is generally an underdrain that will allow for some de-watering or interception of water in an area.
Q. Is that surface water?
MS. NIJMAN: Generally?
MR. HARLEY: Generally.
MS. NIJMAN: So without -- do you have an understanding generally of how French drains operate?
BY THE WITNESS:
A. In general, it would be intercepting some groundwater.
BY MR. HARLEY:
Q. Groundwater?
A. Yes.
Q. Do you know if that's how the French



drains function at the Powerton facility?
A. I'm not familiar with their design, construction, nor when they were put in, nor who put them in, so I cannot answer that question.
Q. In developing this depiction of the Powerton facility, do you know why it was important to identify the location of French drains?
MS. NIJMAN: Object to foundation.
BY THE WITNESS:
A. As part of our response requirement for the GMZ submittal is a site map which identifies various -- excuse me -- items and structures. This information was provided to me by Midwest Gen to post on the maps, so am I aware of the significance of that? No, I'm not.
BY MR. HARLEY:
Q. Generally speaking, can the existence of a French drain change the direction of flow?
MS. NIJMAN: Objection; foundation.
BY THE WITNESS:
A. Generally speaking, yes.
BY MR. HARLEY:
Q. Okay. Also referring to Deposition Exhibit 177, does the groundwater management zone



extend over the entire Powerton facility?
A. No, it does not.
Q. Do you know why not?
MS. NIJMAN: Object to the extent it calls for privileged conversation with counsel.
BY THE WITNESS:
A. My answer will be similar to the answers for the previous stations. We were tasked to assist in developing the GMZ. We proposed an area to Illinois EPA. They reviewed and provided us some comments, and we finalized the current boundary.
BY MR. HARLEY:
Q. And to foreclose another detour, would you give the same answer to the boundaries of the environmental land use control at the Powerton facility?
A. Yes.
Q. I had some questions of a more general nature, and then I believe my colleague may have some questions that I will ask you as well, but we're getting very close to the conclusion.
As part of your work for Midwest Generation, have you ever been asked by Midwest

Generation to evaluate the use of interceptor trenches as part of addressing groundwater conditions at any Midwest Generation facility?

MS. NIJMAN: I'll object only to the extent if it's been directly by Midwest Gen, you can answer. If it's through counsel, it's privileged.

BY THE WITNESS:

A. I will decline to answer in that any of those discussions would have been done under attorney-client discussions to my -- to my recollection.

BY MR. HARLEY:

Q. So you never were a participant in any direct conversations with Illinois EPA about the potential use of interceptor trenches at any Midwest Generation facility?

A. Not that I'm aware of or not that I recall.

Q. I believe your answers will be similar for the following questions, but I do want this to be clear for the record.

As part of your work for Midwest Generation, have you been asked by Midwest Generation to evaluate the use of in situ



biodegradation as part of addressing groundwater conditions at any Midwest Generation facility?

MS. NIJMAN: Same privilege objection.

THE WITNESS: I get -- can I -- again, I'm sorry. Can I ask you?

MS. NIJMAN: Sure.

THE WITNESS: I've just -- I'm not quite sure where your questions are leading.

(A recess was taken.)

MS. NIJMAN: Back on the record.

The only issue was the deponent wanted to clarify we were talking about these four facilities.

MR. HARLEY: Yes. I'm sorry.

BY THE WITNESS:

A. Okay. The way it was stated to me was unclear if we were talking strictly on these four facilities.

BY MR. HARLEY:

Q. I see, because I said "any Midwest Generation facility." Yes. I'm clarifying that it means -- when I say "any Midwest Generation facility," I mean Will, Joliet, Waukegan, and Powerton.

As part of your work with Midwest



Generation, have you been asked by Midwest Generation to evaluate the use of in situ biodegradation as part of addressing groundwater conditions?

MS. NIJMAN: Same privilege objection.

BY THE WITNESS:

A. At these four stations, to my best recollection, no.

BY MR. HARLEY:

Q. As part of your work for Midwest Generation, have you been asked by Midwest Generation to evaluate the use of pump-and-treat systems as part of addressing groundwater conditions at any one of these four facilities?

MS. NIJMAN: Same privilege objection.

BY THE WITNESS:

A. Same -- to the best of my recollection at these four facilities, I have not been asked to evaluate them.

BY MR. HARLEY:

Q. As part of your work for Midwest Generation, have you been asked by Midwest Generation to evaluate the use of in situ chemical oxidation as part of addressing groundwater



conditions at any of the four Midwest Generation facilities?

MS. NIJMAN: Same objection. We're excepting any conversations you may have had with or through counsel.

BY THE WITNESS:

A. Any -- any conversations on remediation would have been done under counsel privilege. To my recollection, no.

BY MR. HARLEY:

Q. As part of your work for Midwest Generation, have you been asked by Midwest Generation to employ three-dimensional groundwater monitoring at any of the four Midwest Generation facilities?

MS. NIJMAN: Object to foundation and, again, with the exception that we're not talking about any conversation you may have had with counsel.

BY THE WITNESS:

A. That would strictly have been under counsel-privileged discussions in regards to three-dimensional groundwater monitoring I believe is what you're saying.

BY MR. HARLEY:
Q. Uh-huh.
As part of your work for Midwest Generation, have you been asked by Midwest Generation to employ contaminant particle tracking simulations for groundwater for any of the four Midwest Generation facilities?
MS. NIJMAN: And I'm going to object to foundation as to what that is and what it means and object to exclude any conversations you may have had by or through counsel.
BY THE WITNESS:
A. And I will decline on that that any of those conversations that I had would be under client -- counsel privilege.
BY MR. HARLEY:
Q. There strictly as to the foundation objection, for the record, can you describe what three-dimensional groundwater modeling is?
A. In general terms, a three-dimensional groundwater model is a numerical simulation of the subsurface conditions in which groundwater moves, and it allows you to evaluate and replicate existing groundwater flow conditions and then to



use that model as a tool to help evaluate, if there's a change in conditions, what might one expect as a change in groundwater flow.
Q. And has KPRG ever undertaken a three-dimensional groundwater model?
A. KPRG uses an associate that specializes in groundwater modeling. It's a very specialized field to do it right and we use an associate to do three-dimensional groundwater modeling for KPRG's clients if our clients need that level of -- of analysis.
Q. And when you say "an associate," do you mean someone who is employed by KPRG?
A. He is an associate firm. A one-man shop basically, two-man shop.
Q. What is that firm called?
A. Geo-Hydro, Inc.
Q. And what is the individual's name?
A. Charles Norris.
Q. To your knowledge, has Geo-Hyrdo, Inc., ever completed any work for Midwest Generation?
A. Relative to these four facilities?
Q. Yes.
A. No.



Q. And again, strictly as to the foundation objection, can you please describe for the record what contaminant particle tracking simulation is?
A. In general terms, contaminant particle tracking is an add-on package to a groundwater model. Once you develop a three-dimensional numerical model that simulates groundwater flow properly, you can then tack on an additional package where you can introduce the specific chemistry into the aquifer at a specific point, and then the flow model will calculate the dispersion and downward movement of -- of the constituent that you're going to model.
So it's particle tracking, a very descriptive term for those packages.
Q. And what kind of particles could be tracked using this simulation?
A. Particles are referred to as molecules in the contaminant. Depending on what you would put in as your source in the term, the model then numerically goes through the crunches to -- to allow you to evaluate how a particular compound can move through the system.
Q. And when you say "compound," would that



be, for example, antimony?
A. Maybe.
Q. Could it be boron?
A. Maybe.
Q. Does KPRG perform contaminant particle tracking simulations?
A. That would be done through our associate modeling -- the associate who does our modeling -- groundwater modeling for us.
Q. And that would be in this case again?
A. Geo-Hyrdo, correct.
Q. Geo-Hydro.
Do you know if Geo-Hyrdo has completed any work for Midwest Generation related to contaminant particle tracking simulations?
MS. NIJMAN: You mean as through KPRG as an associate of KPRG?
MR. HARLEY: Yes.
BY THE WITNESS:
A. At these four facilities, no.
BY MR. HARLEY:
Q. To wrap up, just some clarifying questions about hyrdogeology at the Will County facility.
Do you communicate directly with Patrick

Engineering regarding the work that they have completed at the Will County facility?

MS. NIJMAN: Again, I'm going to object. Other than to the extent you described earlier that there was conversations through counsel in response to the CCAs -- excuse me -- the violation notices, you can answer other than those conversations.

BY THE WITNESS:

A. Can you clarify the time frame as well? At the present time we do not talk with Patrick Engineering.

BY MR. HARLEY:

Q. Two years ago.

A. We had discussions with Patrick Engineering in regards -- when the notices of violation came out in regards to some of the data tables and some of their groundwater flow maps.

Q. And did those include conversations about the Will County facility?

A. Yes.

Q. What were the nature of the conversations that you had with Patrick Engineering regarding hydrogeologic conditions at the Will County facility?



MS. NIJMAN: I object. To the extent any opinions or issues were conclusions drawn under the scope of counsel, I direct you not to answer. If there's data you want to -- you've discussed, you can talk specifically about data.

BY THE WITNESS:

A. In regards to the hydrogeology, we did not necessarily agree on the groundwater flow maps that were being generated for the facility.

BY MR. HARLEY:

Q. What was the nature of the disagreement?

A. If I remember correctly, the groundwater flow maps that were being generated were being done via a computer plotting program, a computer contouring program which is a nice exercise to do.

However, being a computer program, this is a mathematical averaging program, and the contours that are generated by the computer have to then be looked at by a professional to make sure that they make sense hydrogeologically.

And if I remember correctly, I had some issues on their figures where basically the computer printout was just being used without taking the next step of -- of -- of having to



modify the flow lines correctly so that they made sense hydrogeologically and it's not just a computer mathematical depiction.

Q. What additional steps needed to be taken, beyond the computer simulation, in order to accurately characterize groundwater flow?

A. The flow lines needed to be -- the term is smoothed out. The way the -- if my recollection is correct, the computer flow lines, the potentiometric surface lines, were basically coming across the river at 90 degrees. Computer-wise that made sense. From a hydrogeologic standpoint, you've created a waterfall. There's no waterfall. The flow lines can't be crossing the river one after another at 90 degrees because that means water is -- you're creating a waterfall.

So those three lines had to be smoothed out so that you get a more accurate depiction of groundwater flow as it's approaching the surface water body.

Q. So what empirical work did you do in order to come to the conclusion that these flow contours needed to be smoothed out?

MS. NIJMAN: Asked and answered.



THE WITNESS: Pardon?

MS. NIJMAN: Asked and answered. You just described that.

MR. HARLEY: He described his conclusion. He did not describe the method that he used in order to come to that conclusion.

MS. NIJMAN: He looked at it. He described that.

BY THE WITNESS:

A. Straight hyrdogeologic interpretation of a situation that I know doesn't exist.

BY MR. HARLEY:

Q. Why wasn't that clear to Patrick Engineering, if you know?

MS. NIJMAN: Objection; calls for speculation.

BY THE WITNESS:

A. I can't speculate on that.

BY MR. HARLEY:

Q. Have you ever reviewed groundwater data at the Will County facility that suggests that there's a groundwater mound under the ash ponds?

A. Not that I recall. And any discussions I may have had on opinions or conclusions were done

under attorney-client privilege.
Q. Have you ever seen groundwater data related to the Will County facility indicating groundwater flow toward the canal?
A. I have not seen any data for groundwater elevations on the east side -- east half of the site, so I can't make any conclusions in regards to that.
Q. So you have not been asked by Midwest Generation to characterize groundwater flow for that portion of the site?
MS. NIJMAN: Objection to the extent it's privileged.
BY THE WITNESS:
A. I will decline to answer based on any discussions that we had in regards to -- to these issues were under attorney-client privilege.
BY MR. HARLEY:
Q. Have you ever seen groundwater data at Will County suggesting groundwater flow in a southwesterly direction?
MS. NIJMAN: Same privilege objection. You're asking for his opinions now based on data that he's seen and his opinions to the extent --



MR. HARLEY: I know. I think it's -- I'm sorry. I'm sorry. Please complete your objection. I'm sorry.
MS. NIJMAN: Okay. So to the extent there is -- are you asking for data like a map that shows that someone else said is showing going to a certain direction? I mean, he obviously reviews data, so I'll object to vagueness, foundation, and privilege. You can try to restate it.
MR. HARLEY: I believe the question was of a factual nature, not requesting any kind of conclusion. It was simply has he reviewed data.
MS. NIJMAN: But you're suggesting the data reveals a conclusion. So are you saying someone else came to a conclusion of a direction of flow that he has seen it?
MR. HARLEY: If he hasn't seen it, then the simple answer is no.
BY MR. HARLEY:
Q. Have you ever seen groundwater data at Will County indicating groundwater flow in a southwesterly direction?
MS. NIJMAN: Same objection. If you can understand what he's talking about, you can answer.



BY THE WITNESS:
A. I -- I believe this comes down -- there may have been -- and I do not recall exactly. There may have been some initial depictions that Patrick Engineering had that might have shown some flow from the Des Plaines River towards the facility.
And again, we disagreed with the way they were drawing their maps, and so whether or not their interpretations were correct, I can't recall, but our fundamental disagreement with them was how they were drawing it on computer maps.
BY MR. HARLEY:
Q. Have the disagreements between KPRG and Patrick Engineering ever been reviewed by Illinois EPA?
MS. NIJMAN: Objection to vague. You can answer, if you understand.
BY THE WITNESS:
A. The -- after KPRG took over the groundwater monitoring program, certainly our maps were the ones being submitted at that point, so IEPA was certainly aware of the difference in some of those interpretations.



And also, in the responses to the NOVs, we had identified several issues with the data at that point, and those were also, I believe, clarified within the context of the response to the notices of violation.
MR. HARLEY: One moment, please.
(Brief pause.)
MR. HARLEY: I have no further questions.
MS. NIJMAN: Okay. Thank you.
Reserve signature.
(AND FURTHER DEPONENT SAITH NOT.)

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF: )
)
SIERRA CLUB, et al., )
)
Complainants, )
) PCB No-2013-015
v. )
)
MIDWEST GENERATION, LLC, )
)
Respondent. )

I hereby certify that I have read the foregoing transcript of my deposition given on December 18, 2014, at the time and place aforesaid, consisting of Pages 1 through 109 inclusive and I do again subscribe and make oath that the same is a true, correct and complete transcript of my deposition so given as aforesaid.

Please check one:
_____ I have submitted errata sheet(s)
_____ No corrections were noted

_____
RICHARD R. GNAT

SUBSCRIBED AND SWORN TO
before me this___ day
of _____, A.D., 2014.
_____
Notary Public



STATE OF ILLINOIS )
) SS.
COUNTY OF COOK )

I, CARYL L. HARDY, Certified Shorthand Reporter No. 084-3896, Notary Public in and for the County of Cook, State of Illinois, do hereby certify that previous to the commencement of the examination, said witness was duly sworn by me to testify the truth; that the said deposition was taken at the time and place aforesaid; that the testimony given by said witness was reduced to writing by means of shorthand and thereafter transcribed into typewritten form; and that the foregoing is a true, correct, and complete transcript of my shorthand notes so taken as aforesaid.

I further certify that there were present at the taking of the said deposition the persons and parties as indicated on the appearance page made a part of this deposition.

I further certify that I am not counsel for nor in any way related to any of the parties to this suit, nor am I in any way interested in the outcome thereof.



I further certify that this certificate applies to the original signed and certified transcripts only. I assume no responsibility for the accuracy of any reproduced copies not made under my control or direction.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed my notarial seal this 29th day of December, A.D., 2014.

Caryl L. Hardy, CSR

My Commission Expires
February 1, 2016

**SULLIVAN REPORTING COMPANY**
**Two North LaSalle Street**
**Suite 1615**
**Chicago, Illinois 60602**
**(312) 782-4705**

**December 29, 2014**

**Ms. Jennifer T. Nijman**
**Nijman Franzetti, LLP**
**10 South LaSalle Street, Suite 3600**
**Chicago, Illinois 60603**

**Re: Sierra Club vs. Midwest Generation**
**Case No. PCB No-2013-015**

**Dear Ms. Nijman:**

**Enclosed please find a copy of the deposition transcript of Richard R. Gnat which was taken on December 18th, 2014.**

**As signature was reserved, please arrange for the deponent to review his transcript making any necessary corrections on the errata sheets. Then have him sign the deponent's signature page and have the signature notarized.**

**Please send the original errata sheets and signed deponent's certificate within 28 days of today to Ms. Faith E. Bugel, keep a copy for yourself, and please send a copy to me. If they are not returned by said date, upon request an affidavit will be provided pursuant to the procedure outlined in Rule 207(a) of the Illinois Supreme Court Rules and the deposition will be completed and will be "used as fully as though signed."**

**Thank you for your cooperation in this matter. If you have any questions, please do not hesitate to call me.**

**Sincerely,**

**Caryl L. Hardy**

**cc: Ms. Faith E. Bugel**

**A**

**A.D** 1:20 110:20 112:8
**a.m** 1:19
**academic** 5:12
**access** 59:7
**accuracy** 112:4
**accurate** 6:10 29:5,14 35:10 36:21 50:23 104:18
**accurately** 25:15 25:23 45:15,22 58:6,12 81:3,12 104:6
**activities** 17:12,15
**actual** 20:23 66:13
**add-on** 100:5
**additional** 30:9 58:19 59:14,24 86:22 100:8 104:4
**address** 4:15
**addressed** 40:20
**addressing** 39:13 94:2 95:1 96:3 96:13,24
**advise** 11:13
**aerial** 25:2 35:17 35:18 36:16 57:24 74:3,8 75:6
**affidavit** 113:17
**affirmative** 30:1
**affixed** 112:7
**aforesaid** 110:9 110:11 111:10 111:16
**ago** 22:16 24:4 48:21 59:20 62:6 82:14,23 102:13
**agree** 5:24 78:15 103:8
**agreed** 39:14
**agreement** 16:16 19:1,18 40:7 53:20 56:9
**Agreements** 17:4
**ahead** 54:10
**al** 110:3
**Allied** 47:15
**allow** 91:10 100:22
**allows** 98:23
**analyses** 23:7,9,11 23:13,15 62:9 62:13 82:10
**analysis** 23:2 62:1 62:4,20 63:1,8 82:3 99:11
**analytical** 24:3
**analyze** 32:3
**analyzing** 16:9 22:22
**and/or** 35:9
**anecdotal** 60:14
**annual** 16:11 32:5 44:14
**answer** 5:1,3 10:20 11:5,8 14:8 15:13 16:23 17:1,19 20:9,21 21:7 29:9,19,24 30:16 32:7,9,11 36:19,22 38:4 40:2 45:9,10 48:7 52:11,23 53:15 54:10,12 59:12 60:4 61:14 65:23 67:22,24 70:4 70:14,16,22 71:3 76:4,7,14 76:23 79:22 81:21 84:18 85:15,16 87:6 88:17 92:4 93:7 93:15 94:6,9 102:7 103:3 106:15 107:18 107:24 108:18
**answered** 104:24 105:2
**answering** 85:18
**answers** 93:7 94:19
**anticipation** 6:13
**antimony** 23:4,6 37:20 101:1
**apart** 26:5 46:3 56:3 60:7 81:16
**appear** 29:20 51:4 75:13
**appearance** 111:19
**Appeared** 2:12,17
**appears** 6:11 25:17 58:8,14 66:12 81:5,15
**applies** 112:2
**approaching** 104:19
**appropriate** 80:23
**approximate** 83:2 83:4
**approximately** 7:10 24:11 50:5 50:10,19 59:18 59:20 64:14 77:12 82:11 83:1,14 84:20
**aquifer** 28:7 50:10 64:15 79:19 83:15 84:24 100:10
**area** 22:18 26:15 41:19 46:13,22 47:8,17,18 48:2 48:7,9,12,14 49:1,3,10,13,14 49:14,15 51:9 51:11,12,15,19 51:21,23 52:1,4 52:17,18,20 55:5,6,9,10 61:5 61:10 65:5,8 66:13,17 68:9 68:17 69:5,9,10 69:12,18,20,21 70:1,8,13,20 85:1,4 86:20 91:11 93:9
**areas** 26:7 46:5,7 46:9,16 47:14 49:20 60:9,17 63:19 81:18 89:20
**arrange** 113:12
**arsenic** 23:8 31:17 32:3 75:14
**ash** 17:13,16,17 18:3 20:3,13,14 20:18,24 21:3,4 21:13,18 22:3,5 22:18,19 25:15 25:18,20,21,21 25:22 26:5,8 27:6,8,17 29:7 29:15 43:15 45:15,18,20,20 45:20 46:3,5,8 46:10,17,18,20 46:22,23 48:9 48:14 49:2,16 50:2,13,24 51:4 51:8,9,11,24 52:4,18 55:6,10 55:14 57:5,6,8 57:13 58:7,9,11 58:11 59:16 60:7,8,10,15,22 60:23 61:9,17 61:21,22 62:7 63:15,16,20,20 64:3 65:13 68:20,21,24 69:2,3,7,7,8,10 69:11,12,18,20 69:22 70:1,1,8 70:20,20,21 71:10,11,21 72:2 73:9 77:19 81:3,6,7,16,18 82:15,20 105:22
**asked** 12:2 22:17 23:22 44:12 52:1,2,18 61:6,8 71:2 88:12 93:24 94:23 96:1,11,18,22 97:12 98:4 104:24 105:2 106:9
**asking** 12:19 27:11 76:1 80:2 83:21 106:23 107:5
**assignments** 9:1
**assist** 12:5 19:16 67:14 89:16 93:9
**assisting** 18:22 44:6 53:18
**associate** 99:6,8 99:12,14 101:7 101:8,17
**associated** 55:14 57:4 75:3
**Associates** 4:14
**assume** 112:3
**assuming** 33:19
**attention** 25:1 26:21 29:4 32:16 53:6 57:23 66:23 73:16 77:23 89:7
**attorney** 4:20 11:6
**attorney-** 17:7
**attorney-client** 40:5 55:3 94:11 106:1,17
**averaging** 103:17
**aware** 20:20 21:5 22:3,4 26:6,9,15 27:14,16,19 46:4,7,15 48:5 49:15,20 55:15 60:9,14 61:19 61:23 64:4 71:3 76:19 77:2,4 81:17,23 89:1 92:14 94:18

108:23

**B**

**back** 17:20 19:22 28:8 29:4 37:19 42:18 50:11,20 56:16 63:17,21 64:9,16 66:7 71:15,19,23 72:6,19 78:20 82:16 83:12,16 84:17,21 85:1 88:3 90:7 95:10
**background** 86:22
**base** 63:3,4 83:3
**based** 11:12 34:12 65:2 70:22 71:3 76:1 86:8 106:15,23
**basic** 20:5 91:4,6
**basically** 54:12 99:15 103:22 104:10
**basin** 26:15 27:17 82:3 83:4,4
**basins** 81:4,6,16 83:3,6
**basis** 21:4 31:6 65:21 74:5
**Bates** 25:3 26:22 32:17 38:7 41:3 44:21 53:8 58:1 67:1 73:18 77:24 89:8
**began** 35:12,21
**behalf** 2:12,17
**believe** 7:12 12:16 23:1,6,9,11,13 23:15,17,18,20 23:22 24:2 25:20 28:4,24 31:1 35:20 37:13,15 40:19 44:14,16 47:2 50:7 51:22,23 59:4,20,22 63:3 68:18 73:3 80:2 80:9 81:8 82:9 83:2,11 93:20 94:19 97:23 107:10 108:2 109:3
**beneficial** 22:21
**best** 17:8 45:17 62:5 96:7,17
**beyond** 104:5
**biodegradation** 95:1 96:3
**bit** 48:20 50:8,9 66:7
**BOARD** 1:1 110:1
**body** 84:11 104:20
**bolded** 33:15,16
**bonds** 82:15
**boring** 71:7,10,16 71:20,22 72:8 72:20,22 78:21 84:17
**borings** 48:6 49:9 49:10 61:4 62:6 63:17,22,24 69:6 72:23 73:9 82:7,12,14,18,21 82:24
**boron** 23:10 31:20 32:7 37:24 75:14 101:3
**bottom** 61:17
**boundaries** 39:14 66:17 70:9 93:15
**boundary** 41:11 42:11 59:6 67:16 68:11 70:17 93:12
**bounded** 40:7
**boy** 4:18
**break** 5:9,10
**Brief** 109:7
**Brookfield** 4:18
**Bruce** 12:16
**Bugel** 2:5 113:16 113:24
**burial** 46:19,23
**byproduct** 22:7 22:11,15,20,24 23:5

**C**

**C** 2:1
**calculate** 100:11
**calculated** 50:21
**call** 25:1 51:21 57:23 66:23 73:16 77:23 113:21
**called** 1:13 4:3,20 5:13,14 21:13 47:15 99:16
**Calling** 26:21 32:16 53:6 89:7
**calls** 93:4 105:15
**canal** 106:4
**care** 9:2
**Caryl** 1:14 111:4 112:11 113:23
**case** 6:2 101:10 113:8
**cc** 113:24
**CCA** 17:9 39:13 40:18 42:5 54:15 67:14 72:5,7 77:3 86:20 89:16
**CCAs** 87:10 102:6
**CENTER** 1:5 2:3
**certain** 107:7
**certainly** 108:21 108:23
**certificate** 112:1 113:15
**certified** 1:16 111:4 112:2
**certify** 110:8 111:7,17,21 112:1
**change** 92:18 99:2 99:3
**channel** 50:18 84:9,10,12
**characterization** 66:6 79:17
**characterize** 69:5 86:7 104:6 106:10
**characterized** 55:6,9 81:6
**characterizing** 65:21 86:12
**Charles** 99:19
**chat** 70:24
**check** 64:16 71:15 71:19,23 72:6 72:20 83:17 110:13
**checked** 14:17
**chemical** 21:17 22:23 23:2,4 96:23
**chemistry** 88:10 100:10
**Chicago** 1:18 2:4 2:8,10,15 113:2 113:6
**chloride** 75:14
**Circa** 48:20
**Citizens** 1:6 4:20
**clarified** 109:3
**clarify** 5:4,11 10:21 14:10 15:14 29:1 95:12 102:9
**clarifying** 13:19 95:20 101:22
**class** 31:15,15 33:18,19 34:5 75:10,12
**clay** 47:19 78:8,12 78:24 79:3,9,11 79:13,18 80:5 80:24 83:9,19 84:5 85:12,24 86:7 88:7,23
**clean** 44:6
**cleaning** 44:15
**clear** 12:19 26:10 63:13,19 94:21 105:13
**client** 7:8,9,11 8:3 8:16 52:15 88:19 98:15
**client-** 70:22
**clients** 99:10,10
**CLINIC** 2:8
**close** 93:22
**Club** 1:4 110:3 113:7
**clustered** 29:6,12
**coal** 21:13,18 22:6 22:10,15,20,23 23:5 26:5,7 27:8 27:17 46:5,8 48:14,24 49:2 49:16 51:9,11 58:6 60:10 71:10 81:18
**collaborative** 11:24
**colleague** 93:20
**collect** 61:9
**collected** 31:5 62:8,16
**combined** 87:11
**combustion** 22:6 22:11,15,20,24 23:5
**come** 104:22 105:6
**comes** 84:12 108:2
**coming** 104:10
**commencement** 111:7
**comments** 40:20 40:21 42:12,13 54:16 68:2,7 93:11
**Commission** 112:13
**Commitment** 16:16 17:3 19:1 19:17 53:20 56:9
**commonly** 21:13
**communicate** 11:2 101:24
**communicated**

10:16
**communications** 68:5
**company** 6:17 7:4 47:15 113:1
**compare** 31:11,18
**comparison** 31:14 33:17 34:20
**Complainants** 1:7 1:13 2:12 110:4
**complete** 44:13 107:2 110:11 111:14
**completed** 99:21 101:13 102:2 113:18
**completely** 8:9
**compliance** 16:15 17:3 18:24 19:17 33:23 53:20 54:15 56:9 86:20
**compound** 10:19 100:22,24
**compounds** 23:3
**computer** 103:14 103:14,16,18,23 104:3,5,9 108:12
**Computer-wise** 104:11
**concentrated** 29:15 50:23
**concentrations** 31:12
**concept** 91:4,6
**conclude** 86:11
**conclusion** 93:22 104:22 105:4,6 107:12,14,15
**conclusions** 32:24 85:19 88:18 103:2 105:24 106:7
**conditions** 16:18 94:3 95:2 96:4 96:14 97:1 98:22,24 99:2 102:23
**confidentiality** 12:1
**confirm** 35:24 72:2
**connect** 84:10
**connected** 80:7
**connection** 80:11 85:11
**consideration** 79:20
**considered** 30:8
**consist** 89:22
**consistent** 65:4 84:4
**consisting** 110:10
**constituent** 23:5 34:20 100:12
**constituents** 15:17 16:9 21:18 22:4,23 24:5 31:12,17 33:23 37:20 75:10 87:17 88:6,22
**construction** 92:3
**consultant** 12:5,8
**consultants** 11:15 11:21,23
**contact** 7:16 8:4 8:18 10:1 24:21 43:5 57:18
**contacts** 10:12
**contained** 68:16
**contaminant** 98:5 100:3,4,19 101:5,14
**context** 12:20 40:14 69:16,17 109:4
**Contour** 78:8
**contoured** 79:3
**contouring** 103:15
**contours** 78:18,18 103:17 104:22
**contract** 47:15
**contracted** 16:6 47:13
**contractors** 11:23 21:5
**contribute** 64:1
**control** 1:1 41:20 42:9 55:13 56:5 68:8,15 70:10 93:16 110:1 112:5
**controls** 19:6,14
**conversation** 11:12,13 40:2 54:19,23 87:4,5 87:6 93:5 97:18
**conversations** 11:21 30:12 39:10 42:7 52:22 56:4 59:11 61:12,15 67:21 76:22 88:21 94:15 97:4,7 98:10,14 102:5,7,18,21
**convoluted** 78:17
**Cook** 1:16 111:2,6
**cooperation** 113:20
**copies** 112:4
**copy** 6:10 113:10 113:16,16
**corner** 51:13
**correct** 5:7 12:15 14:22 22:17 27:2 32:4 38:17 38:20 39:18,19 41:10 51:18,21 53:22 57:1 66:14 74:2 76:16 78:7 85:3 89:17 101:11 104:9 108:10 110:11 111:14
**corrections** 110:14 113:13
**correctly** 75:7 82:8 103:12,21 104:1
**counsel** 11:7,12 11:14 12:1 30:13 34:23 35:7 39:10 59:12 61:12 76:23 85:14,20 87:5 88:15 93:5 94:6 97:5,8,19 98:11,15 102:5 103:3 111:21
**counsel's** 54:1 63:23
**counsel-privileg...** 97:22
**County** 1:15 24:8 24:10,12 25:2 25:16 26:7 27:21 28:2 30:5 30:10,20 33:5 38:12 39:6,24 41:5,20 42:9 101:23 102:2,19 102:23 105:21 106:3,20 107:21 111:2,6
**course** 9:12 47:5
**Court** 113:18
**cover** 47:3,8,21 48:2,4,13,16
**covered** 39:24
**created** 104:13
**creating** 104:16
**credentials** 5:12
**crew** 14:18
**cross-** 84:17
**crossing** 104:14
**crunches** 100:21
**CSR** 112:11
**current** 93:11
**Currently** 10:12 21:23 44:9
**curriculum** 6:4
**curves** 16:12 32:6
**CV** 6:10

**D**

**D** 3:1
**damage** 14:18,19
**data** 16:13 22:3 28:3 33:7 34:9 34:10 35:16 37:2,5 38:22 41:15 61:1,2,9 63:10 64:9,13 69:6 71:3 72:9 72:11,14,15,19 74:7 76:10 79:5 83:13 88:4,5 102:16 103:4,5 105:20 106:2,5 106:19,23 107:5 107:8,12,14,20 109:2
**date** 35:15,16 36:15,15 37:2 38:24 41:14,15 41:17 54:3 73:6 74:8 113:17
**dated** 33:20 35:15 38:19 41:13 54:2
**dates** 36:8,14 45:8 83:21
**dating** 38:21
**David** 6:17
**day** 1:19 110:19 112:7
**days** 113:15
**de-watering** 91:11
**deals** 52:9
**Dear** 113:9
**December** 1:19 110:9 112:8 113:4,11
**decision** 64:1
**decline** 30:16 60:4 61:14 70:4,16 70:22 85:18 88:17 94:9 98:13 106:15
**deep** 85:3
**deeper** 50:9
**define** 62:21 66:15 70:5,13 70:13
**defined** 86:20

**definitive** 84:18
**definitively** 38:4
**degrees** 104:11,15
**delineated** 26:6 29:6,15 46:4 50:24 60:8 65:14,18,20 81:17
**delineates** 68:13
**delineations** 66:12
**deny** 72:2
**dep-** 27:16
**depend** 8:17,20
**depending** 9:3 64:12 100:19
**depict** 25:15,23 45:15,22 58:6 58:12 81:3,12
**depicted** 36:12 37:2 39:5 75:13
**depiction** 25:2,8 25:10,13,19 26:23 27:4 33:4 34:12 35:10 36:22 38:11 41:4,8,11 44:21 45:2,5,19 51:7 53:9,12 57:24 58:2,4,21 59:2 67:2,15 73:16 73:19,23 74:13 74:23 75:9 78:1 78:4,7 82:11 89:9,13 90:20 92:5 104:3,18
**depictions** 108:4
**deponent** 95:11 109:11 113:12
**deponent's** 113:13,15
**deposited** 26:8 27:8 46:6 60:10 81:19
**depositing** 27:16
**deposition** 1:12 4:22 5:7 6:13,21 25:4 26:22 32:17 41:3 44:22 53:7 58:1 66:24 69:7 73:17 87:13 89:8 92:23 110:9,11 111:9 111:18,20 113:10,18
**depth** 13:13 27:22 49:24 82:24 85:1
**depths** 63:6 83:5
**derived** 30:20
**Des** 29:2 108:6
**describe** 43:13 47:23 62:3 85:10 98:18 100:2 105:5
**described** 48:12 49:13,14 51:12 52:17 58:10 90:21 102:4 105:3,4,8
**describing** 72:22 79:14
**descriptive** 100:15
**design** 13:13 92:2
**designate** 8:3
**designation** 46:13
**designed** 14:5
**designing** 13:11 13:20 15:11
**determining** 13:13
**detour** 93:14
**develop** 16:12 33:11 47:15 100:6
**developed** 16:3 27:1 35:11 39:12 54:14 73:24 85:14 87:11 89:15
**developing** 18:20 18:22 19:13,16 33:7 36:11 89:12 92:5 93:9
**development** 19:2 56:12 67:8
**develops** 48:1
**DiCola** 8:21,22 9:14
**difference** 69:24 70:6 81:8 85:22 108:23
**differences** 87:17 87:22 88:6,22
**different** 16:9 22:23
**direct** 42:7 60:18 60:24 68:5 85:15 88:21 94:15 103:3
**directed** 21:1 67:10 88:15 89:14
**direction** 12:6 27:22 28:10,12 37:1 38:14 41:9 45:13 49:24 50:12,14 58:5 64:18 65:3,4,9 74:1 78:6 79:6 81:1 83:18 84:3 85:5,7 92:18 106:21 107:7,15 107:22 112:5
**directions** 28:17
**directly** 10:16 35:4 40:10 94:5 101:24
**disagreed** 108:8
**disagreement** 103:11 108:11
**disagreements** 108:14
**discharge** 50:16 65:7 84:7 85:8
**discharges** 28:23 28:24 65:8
**discovery** 1:12
**discuss** 35:4
**discussed** 60:5 87:8 103:4
**discussing** 35:9
**discussion** 42:17 52:8 54:13 56:15 68:24 87:12 89:3 90:2
**discussions** 35:6,7 39:13 40:4,15 42:2 52:14 54:9 60:14 70:23 87:9 88:19 90:11,16 94:10 94:11 97:22 102:14 105:23 106:16
**dispersion** 100:11
**disposal** 20:18 21:1 48:14 49:1 49:3,20 51:9,11 51:15,19
**disposed** 49:17
**dissolved** 75:15
**distinction** 88:10
**distinguished** 69:12
**distribution** 74:3 75:6
**disturbed** 62:8,15
**document** 26:21 32:16 38:15 41:2 53:6 66:24 72:1 77:24 89:17,20
**documents** 6:12
**doing** 9:5 10:18 57:15
**downgradient** 87:19
**downward** 100:12
**draft** 40:17,17 53:17
**drain** 90:22 91:4 91:7,9 92:18
**drains** 90:21 91:16 92:1,7
**drawing** 25:14 84:2 89:14 108:9,12
**drawn** 32:20 34:23 78:16 103:2
**dredge** 89:21,22 89:24 90:2,12 90:17
**drilling** 73:1
**Drive** 2:3,9
**duly** 4:1,3 111:8

**E**

**E** 2:1,1,5 3:1 4:6 113:16,24
**earlier** 46:11 68:19 102:4
**early** 35:11 73:4
**earned** 7:4
**east** 2:3 46:22 48:9 49:15 52:18 55:10 58:11 60:7 62:7 63:20 65:13 69:3 70:21 106:6,6
**effort** 11:24
**eight** 59:3,4,9 64:2 68:10,12 68:15 71:18 72:3,18,24 75:18,22 76:2
**either** 27:9 88:15
**Electric** 21:14
**elevation** 63:4 83:4
**elevations** 106:6
**ELUC** 19:19 41:11 42:11,14 56:11,12 67:16 68:3,6,11,16 75:4,5
**empirical** 104:21
**employ** 97:13 98:5
**employed** 10:17 11:3 99:13
**employee** 7:15 40:11 42:8
**employer** 4:13
**employment** 4:16 12:21

**Enclosed** 113:10
**Enforcement** 1:7
**engage** 42:7
**engineer** 53:17 67:10 73:24 78:5 89:14 91:3 91:9
**Engineering** 12:10,11 16:2 102:1,11,14,22 105:14 108:5,15
**engineers** 25:14 33:11 45:13 58:5
**enter** 6:4
**entered** 6:21 16:17
**entire** 39:6 41:20 54:5 67:17 93:1
**entity** 7:6,7
**Environment** 1:6 4:21
**environmental** 1:4 2:3,8 9:3 10:1 19:6,14 41:19 42:9 55:12 56:5 68:8 68:14 70:10 93:16
**EPA** 16:2,17 31:7 31:15 35:5,8 37:22 40:11,19 40:20 42:8,12 54:15,16 68:2,2 68:6 87:1,6,8 88:22 93:10 94:15 108:16
**equal** 83:4
**erosion** 47:4,19 47:24
**errata** 110:14 113:13,15
**errors** 5:8
**establish** 86:22
**established** 18:13 19:7
**establishing** 15:24 72:23
**establishment** 15:20
**Estap** 10:5,6
**et** 110:3
**evaluate** 22:18 94:1,24 96:2,12 96:19,23 98:23 99:1 100:22
**events** 42:3
**evidence** 71:21
**exact** 9:24 48:18 83:5
**exactly** 24:5 48:3 50:7 63:5 64:10 73:6 82:15 108:3
**examination** 1:13 3:3 111:8
**examined** 4:4
**example** 7:8 27:22 49:23 62:14 101:1
**excavation** 61:20 61:22
**exceed** 33:17 75:10
**exceedance** 35:9
**exceedances** 34:5 34:13,20 37:11 37:13,18,21 75:12,17
**excepting** 97:4
**exception** 97:17
**excessive** 47:4
**exclude** 11:13 80:11,13 98:10
**excluded** 80:17
**excuse** 92:12 102:6
**executing** 18:24 47:11
**exercise** 22:7,11 103:15
**exhibit** 3:8,8,9,9 3:10,10,11,11,12 3:12,13,13,14 6:5,6 25:4,5,15 25:23 26:6,18 26:23 29:4 32:13,18 33:8 33:14,20,22,23 36:5,12,14,21 38:6,8 39:5 40:23 41:3 44:22,23 45:15 45:22 46:4 53:3 53:7,14 57:20 58:6,12 60:8 64:21 65:19 66:20 67:1 73:12,18 77:20 78:1 81:3,12,17 86:6 89:4,8 92:24
**exhibited** 37:17 37:21
**exhibits** 3:7 32:21 53:15
**exist** 70:13 75:24 105:11
**existence** 72:2 92:17
**existing** 19:19 98:24
**expect** 99:3
**experience** 5:16
**expert** 5:13 6:2 66:9,10,14
**Expires** 112:13
**express** 54:20
**extend** 39:5 41:20 54:5 67:16 68:9 68:12 93:1
**extended** 63:1,3 83:1
**extent** 11:11 30:12 34:23 39:9 45:9 52:8,9 52:22 54:24 61:11 64:21 74:14 76:22 85:13,15 87:3,5 88:14 93:4 94:5 102:4 103:1 106:12,24 107:4

**F**

**facilities** 16:5 21:8 67:12 68:1 81:7 95:12,17 96:14,18 97:2 97:15 98:7 99:22 101:20
**facility** 10:2,8 13:1,5,7 15:2 18:14 19:7 20:4 20:19 21:19 22:8 24:9,13,18 24:20 25:2,16 26:7 27:21 28:2 30:10,20 33:5 37:12 38:12 39:6,24 41:5,21 42:21,23 43:3,4 43:10,11 44:21 45:16 46:5,19 49:16,23 51:13 53:9 54:5 55:1,5 55:13 56:6,19 56:21,24 57:17 57:24 58:7 60:1 60:9 61:18,21 64:8,19 67:2,17 69:17,18 70:9 70:21 73:17,20 74:13,24 76:18 77:7,9,11,13 78:4 80:22 81:4 81:14,18 83:8 89:10 90:1,23 92:1,6 93:1,17 94:3,17 95:2,20 95:22 101:23 102:2,19,24 103:9 105:21 106:3 108:7
**fact** 5:14 6:1 33:19 35:16 36:20 45:7
**factual** 5:15 107:11
**Fair** 24:7
**fairly** 28:4
**Faith** 2:5 113:16 113:24
**familiar** 13:2,6,10 16:19,21 18:15 18:17,19 19:8 19:10 21:15 22:6,9 26:16,23 27:20 33:6 45:3 49:22 53:10 58:3 64:5 67:6 69:23 73:19 78:2 89:11 91:4 92:2
**far** 28:1 32:21 50:5 62:24 64:7 83:9 84:14
**features** 90:20
**February** 112:14
**feet** 28:6 50:8 64:12 83:11 85:3
**felt** 47:14
**field** 99:8
**figure** 33:12 38:13,24 39:12 41:12,15,17 45:12 53:10,17 53:23 54:2,3 58:17 74:10,20 75:3 86:8
**figures** 103:22
**files** 72:19,20
**filled** 47:18
**finalize** 68:3
**finalized** 40:21 54:16 93:11
**finalizing** 42:13
**find** 88:7 113:10
**fine** 32:23 79:1 80:5,11,24 84:14,15,23,24 85:6,11,23 86:4 86:13 88:7,23
**finished** 44:5
**firm** 99:14,16
**first** 4:3 36:7 59:21 73:2,4,4
**firsthand** 5:16

**five** 75:9 78:23
**fix** 14:19
**flow** 27:22 28:11 28:12,18 49:24 50:12,14,19 64:18 65:3 78:16 79:4,6,8 80:18 81:1 83:18 84:3,8 85:5,23 86:3,21 92:18 98:24 99:3 100:7,11 102:17 103:8,13 104:1,6,7,9,14 104:19,22 106:4 106:10,20 107:16,21 108:6
**flowing** 50:17
**flows** 85:9
**follow** 79:15
**following** 42:20 56:18 77:6 94:20
**follows** 4:5
**foreclose** 5:22 93:14
**foregoing** 110:9 111:14
**foreman** 47:16
**form** 111:13
**formally** 7:5 65:17,20
**former** 51:24 69:22 84:9
**forum** 76:10
**found** 75:17
**foundation** 29:22 49:5 65:22 70:2 70:14 86:17 87:20 92:8,19 97:16 98:9,17 100:1 107:8
**four** 16:7 34:16 34:19 95:12,17 96:7,14,18 97:1 97:14 98:7 99:22 101:20
**frame** 7:14 48:19 73:7 102:9
**Franzetti** 2:13 113:5
**Fred** 6:17,19 57:19
**French** 90:21,22 91:4,6,9,16,24 92:7,18
**Frendt** 12:12
**frequency** 15:18 15:20
**frequently** 24:18
**front** 28:4 33:1 86:9 88:4
**fulfill** 19:17 53:20 67:13
**fulfillments** 72:7
**fully** 113:19
**function** 81:10 92:1
**fundamental** 108:11
**further** 86:21 109:8,11 111:17 111:21 112:1

**G**

**G** 6:18
**G-n-a-t** 4:12
**GALE** 2:16 72:13
**Gen** 8:6,7 9:22 92:13 94:5
**general** 26:1 27:24 45:24 50:3,14 64:6 82:20 91:19 93:19 98:20 100:4
**generally** 11:24 64:22 65:4 83:22,23 84:3 85:22 90:23,24 91:10,13,14,16 92:17,21
**generate** 67:11
**generated** 21:18 22:14 36:24 37:3 38:13 41:9 45:12 103:9,13 103:18
**generation** 1:9 7:7,10,13,17 8:2 8:3,15,16,19,24 9:15 10:15,17 10:18 11:4,22 12:6,23 14:24 16:2,15,16 17:12 18:12 19:5 20:3,17 21:8,11,17 30:8 35:17 39:15,22 52:2,19 53:19 54:22 56:3,7,24 57:15 61:6,8 62:10 66:18 77:17 87:2 88:13 93:24 94:1,3,17,23,24 95:2,20,21 96:1 96:2,11,12,22,23 97:1,12,13,14 98:4,5,7 99:21 101:14 106:10 110:6 113:7
**Generation's** 13:1 13:5 15:2 20:18 21:12,19 24:12 39:21
**Geo-Hydro** 99:17 101:12
**Geo-Hyrdo** 99:20 101:11,13
**geotechnical** 61:24 62:3,9,13 62:19,21 63:7 82:2,6,7,9
**getting** 11:14 78:13 93:22
**give** 74:15 93:15
**given** 4:22 110:9 110:11 111:11
**GMZ** 54:17 92:11 93:9
**Gnat** 1:13 3:3 4:2 4:10,11,13,19 6:5,9,18 110:16 113:10
**go** 14:19 28:8 37:19 42:15,18 47:16 50:11,20 54:9 56:13,16 63:17,21 64:16 71:15,19,23 72:6,19 83:12 83:16 84:17,21 85:1 88:3
**goal** 62:19
**goes** 100:21
**going** 11:13 12:18 27:10 30:11 34:8,22 35:13 36:20 45:6 49:4 52:7 64:9,20 67:3 68:22 82:16 85:14 98:8 100:13 102:3 107:6
**greater** 86:2
**ground** 28:1 50:5 62:15,17,24 64:7,19 83:9 84:15
**groundwater** 12:23 13:3,12 13:14,21 14:4 15:1,11 16:5,10 16:18 18:12,21 19:2,15 25:24 27:23 28:2,13 28:18,22 29:5 30:9,19,24 31:4 31:5,13,16,18 32:4 33:18,19 33:24 34:5 37:11 38:16 39:2,4,17,23 40:11,16,21 42:3 44:4,17 45:23 50:1,6,12 50:14,17,22 52:3,19 53:23 54:4,24 55:4,8 57:4,7 58:13 59:15,18 64:8 64:14,18 65:3,7 65:8 72:13,18 74:3 75:11,12 76:17 77:18 78:8,16 79:3,6,8 79:13,18,19 80:18 81:1,13 83:10,14 84:2,8 85:23 86:13,21 89:18 91:20,22 92:24 94:2 95:1 96:3,13,24 97:13,23 98:6 98:19,21,22,24 99:3,5,7,9 100:5 100:7 101:9 102:17 103:8,12 104:6,19 105:20 105:22 106:2,4 106:5,10,19,20 107:20,21 108:21
**group** 4:20
**guess** 20:22 55:22

**H**

**half** 28:5 106:6
**hand** 112:7
**handing** 41:2
**hard** 9:7
**Hardy** 1:15 111:4 112:11 113:23
**Harley** 2:11 3:4 4:7,19 5:21 6:3 6:8,23 7:21 8:1 8:7,13,14 10:23 11:1,10,16 12:7 14:12 15:16 17:10 18:1 19:21,24 20:1 22:1 25:7 26:20 27:12,15 29:13 29:18,24 30:6 30:18 32:15 33:3,13 34:3,15 35:3,20,24 36:10,17 37:4,7 37:10 38:6,10

39:1,16 40:9 41:1,18 42:6,15 42:18,19 44:2 44:20 45:1,14 49:6,12,21 51:6 51:16,20 52:6 52:16 53:5,21 54:18 55:18 56:1,13,16,17 57:12,22 59:17 60:6,19 61:16 64:23 65:6 66:4 66:22 67:7 68:4 69:4 70:7,18 71:5,8 72:21 73:14 74:6,11 74:18 75:8,20 75:23 76:13 77:5,22 80:3,20 82:1 83:23 84:6 85:21 86:23 87:15 88:1,20 89:2,6 90:14,24 91:5,14,21 92:16,22 93:13 94:13 95:13,18 96:9,20 97:10 98:1,16 101:18 101:21 102:12 103:10 105:4,12 105:19 106:18 107:1,10,17,19 108:13 109:6,8
**Harrison** 10:5,6
**heading** 38:15
**hear** 65:15 90:15
**Heather** 12:15
**help** 56:7 99:1
**Hensel** 12:16
**hereunto** 112:6
**hesitate** 113:20
**highlighted** 34:13
**historic** 61:2
**historical** 16:13
**Hopefully** 5:22
**hour** 1:19
**hydro-** 80:6
**hydrogeologic** 79:7 80:10 85:10 102:23 104:12
**hydrogeological...** 103:20 104:2
**hydrogeology** 27:20 49:22 64:5 80:22 83:7 103:7
**hydrologically** 80:6
**hyrdogeologic** 105:10
**hyrdogeology** 101:23

I

**identification** 6:7 25:6 26:19 32:14 38:9 40:24 44:24 53:4 57:21 66:21 73:13 77:21 89:5
**identified** 25:19 26:3 45:19 46:1 47:6,13,17 58:16,18 73:6 78:22 86:6 87:18 89:21 109:2
**identifies** 14:18 90:20 92:11
**identify** 92:7
**IEPA** 19:3 37:15 39:10,14 40:6 75:5 108:22
**Illinois** 1:1,16,18 2:4,10,15 16:2 16:17 31:7,15 35:5,8 37:22 40:11,19,20 42:8,12 54:15 54:16 68:2,2,6 84:13 85:9 87:1 87:8 88:22 93:10 94:15 108:15 110:1 111:1,6 113:2,6 113:18
**imagine** 64:10
**immediately** 51:8
**Impacts** 74:3
**important** 92:6
**impoundments** 21:4
**include** 22:22 43:14 55:5,9 56:10 69:22 72:8 102:18
**included** 63:14
**includes** 68:9
**including** 79:5
**inclusive** 110:10
**incomplete** 36:21
**indicate** 33:16 49:10
**indicated** 68:19 111:19
**indicating** 106:3 107:21
**indication** 47:4
**individual** 78:21
**individual's** 99:18
**individually** 30:7 40:13
**information** 12:4 21:13 59:15 61:3 78:14 92:13
**initial** 7:12 40:17 87:9 108:4
**initials** 6:16
**inspect** 47:3
**inspected** 49:7
**inspection** 46:19 46:23
**install** 13:24 14:2 30:4 51:3
**installation** 59:23
**installed** 12:24 13:4 58:20 59:10,14,19 86:19
**instances** 47:9
**intake** 50:18 84:9 84:10,12
**integrity** 14:15,16
**intend** 15:15
**interact** 12:3
**interacted** 12:9
**intercepting** 91:19
**interception** 91:11
**interceptor** 94:1 94:16
**interested** 111:23
**interpretation** 105:10
**interpretations** 108:10,24
**interrogatories** 4:4
**intimate** 20:5
**introduce** 100:9
**involved** 15:19 17:15 18:4,6,9 19:1,20 22:12 30:21 56:11 78:14
**involvement** 15:21 67:11
**Iron** 23:16
**isolated** 79:2
**issue** 67:4 95:11
**issues** 57:5,6,13 103:2,22 106:17 109:2
**items** 9:3 92:12

J

**January** 7:3 33:21 36:7 37:7 38:19 41:13 54:2
**Jennifer** 2:16 113:5
**Jim** 8:21,22 9:14
**job** 6:24
**Joliet** 10:1,8 13:9 14:1 15:6 16:22 18:5,7,16 20:8 22:8 42:21,23 43:3,10,11,16,21 43:22,24 44:1,3 44:10,13,14,19 44:21 45:16 46:5,16,19 49:16,23 53:9 54:5 55:1,5,13 56:6 57:8 69:17 95:22
**JOSH** 2:6

K

**K** 6:17
**keep** 113:16
**Keith** 2:11 4:19 11:14
**kind** 100:16 107:11
**know** 4:24 5:5,10 9:23,24 15:23 27:8 28:22 34:19 35:14 36:13 37:1,17 39:8,22 41:23 48:3,8,11 54:7 55:12,16 56:4 59:9 65:13,17 67:19 70:16,19 76:20 79:23 82:21 83:3 86:24 89:21,23 90:21 91:24 92:6 93:3 101:13 105:11 105:14 107:1
**knowledge** 5:16 12:23 13:3 14:24 16:15 17:12 18:12 19:5 20:3,17,24 21:11,17 45:17 46:16 47:7 60:18,20 61:17 64:23 66:16 76:1 99:20
**KPRG** 4:14 6:14 6:24 7:2,3,6,15 8:6,16 12:21 14:21 16:6

25:11 27:1 30:4 30:24 36:24 38:13 46:10 51:3 56:11 67:15 74:23 78:13 99:4,6,13 101:5,16,17 108:14,20
**KPRG's** 7:11 8:3 8:15,23 9:16 15:21 99:9
**Krikau** 6:17,19
**KRISTEN** 2:16

**L**

**L** 1:14 111:4 112:11 113:23
**Lake** 65:10,13
**land** 19:6,14 41:20 42:9 55:13 56:5 68:8 68:14 70:10 93:16
**landfill** 70:1
**landfilling** 21:3
**landfills** 21:5
**Landscaping** 47:16
**larger** 32:21 45:8
**LaSalle** 1:18 2:14 113:1,6
**LAUGHRIDGE** 2:16 72:13
**LAW** 1:5 2:3,8
**layer** 64:15 78:24 79:3 84:5
**leach** 23:1
**leading** 66:2 91:9 95:8
**leave** 73:15
**left** 87:13
**LEGAL** 2:8
**let's** 42:15,18 56:16 83:7
**level** 87:17 99:10
**levels** 22:22 75:16 79:9
**light** 80:10
**lined** 17:18,23
**liner** 48:10,22,24 49:2,11
**lines** 104:1,7,9,10 104:14,17
**Lisbon** 4:17
**list** 23:6,9,11,13 23:15 24:6
**literature** 28:9 50:11 64:17 83:16 85:2
**litigation** 30:14
**little** 48:19 50:8,9 66:7
**LLC** 1:9 110:6
**LLP** 2:13 113:5
**locate** 29:23 30:2
**located** 10:7 29:21 59:4,7 65:12 86:15
**location** 13:13 25:24 27:21 45:23 49:23 58:13 60:21 61:1 64:12 71:11 81:13 83:8 92:7
**locations** 30:9
**log** 71:7,10,16,20 72:8
**logs** 72:20,22 78:21 84:17
**long** 7:2 24:4
**look** 17:20 63:17 63:21 78:20 83:13 88:3
**looked** 88:9 103:19 105:7
**looking** 17:8 37:1 64:9 78:14,18
**loud** 5:3
**louder** 5:4

**M**

**M** 4:6
**Maddox** 10:10 24:24
**main** 12:12 84:24
**maintaining** 14:14
**making** 113:12
**management** 18:13,21 19:2 19:15 20:4,13 20:14 38:16 39:2,4,18,23 40:12,16,22 42:3 53:23 54:4 54:13,24 55:4,8 76:17 89:18 92:24
**manganese** 23:12 31:22 32:9 38:2 75:14
**map** 35:16,17 36:4,15,15,24 37:1 63:22 65:2 67:6,9,11 68:11 68:13 75:6,19 75:20,22 78:8 79:8 80:14,18 83:20,21,22 92:11 107:5
**maps** 32:20 35:18 67:4 78:16 92:14 102:17 103:8,13 108:9 108:12,21
**Maria** 9:19
**marked** 3:7 6:6 25:2,3,5 26:18 26:22 32:13,17 38:8 40:23 41:3 44:23 53:3,7 57:20,24 66:20 66:24 73:12,17 77:20 89:4,8
**mat** 47:19
**match** 36:9 45:8 74:7
**material** 47:19 48:3,4 63:9,14 82:19
**mathematical** 103:17 104:3
**matter** 1:3 110:2 113:20
**matters** 5:15
**mean** 12:20 13:13 14:7,21 36:8 43:19 51:11 62:12 69:19,20 95:22 99:13 101:16 107:7
**means** 95:21 98:9 104:15 111:12
**meet** 22:19 47:16
**memory** 75:7
**mentioned** 46:11
**merely** 35:24
**method** 105:5
**Michigan** 65:10 65:13
**Midwest** 1:9 7:7 7:10,13,16 8:2,3 8:5,6,7,15,16,18 8:24 9:15,22 10:14,17,18 11:4,22 12:6,22 13:1,5 14:23 15:2 16:1,14,16 17:11 18:11 19:4 20:2,16,18 21:8,10,11,16,19 24:12 30:8 39:15,21,22 52:2,19 53:19 54:21 56:2,7,24 57:15 61:6,8 62:10 66:17 77:17 87:2 88:13 92:13 93:23,24 94:3,5 94:17,22,23 95:2,19,21,24 96:1,10,11,21,22 97:1,11,12,14 98:3,4,7 99:21 101:14 106:9 110:6 113:7
**mind** 69:13 73:7
**mindful** 54:1 63:23
**mischaracteriz...** 68:23
**misspeak** 24:6 64:13 73:11 76:9,12 84:22
**misstatement** 70:11 79:21 80:12
**model** 98:21 99:1 99:5 100:6,7,11 100:13,20
**modeling** 98:19 99:7,9 101:8,8,9
**modify** 104:1
**molecules** 100:18
**moment** 109:6
**monitoring** 12:24 13:4,12,14,21 14:5,11,15,16 16:7 25:24 26:4 29:6 30:4 31:1 34:4,16,19 43:15,15 44:17 45:23 46:2 50:22 52:3,19 57:4,7 58:13,19 59:1,2,4,5,9,19 59:24 64:1,2 68:9,15 71:7,13 71:17,22 72:3,4 72:14,15,19,24 72:24 75:9,18 75:22 76:2,14 77:18 81:13 86:5,6,12,15,19 87:18 97:14,23 108:21
**Monthly** 43:1
**months** 9:12
**mound** 105:22
**move** 100:23
**movement** 100:12
**moves** 98:22
**MW** 26:4,4 46:2,2 58:18,18,24,24 59:6,8 71:7,12 71:16 75:13 76:11 86:9,9,10 86:10,10

**N**

**N** 2:1 3:1 4:6,6
**name** 4:9,19 26:16 46:14 99:18
**named** 6:1
**nature** 93:20 102:21 103:11 107:11
**near** 52:3 59:6
**necessarily** 74:8 78:15 103:8
**necessary** 47:8 113:13
**need** 5:4,9 9:4 99:10
**needed** 47:10 104:4,7,23
**negotiated** 56:10 77:3
**NETWORK** 1:5
**never** 35:4 68:24 94:14
**nice** 103:15
**Nijman** 2:13,16 5:19,24 7:20 8:5 8:10 10:19 11:5 11:9,11,17 14:6 15:12 17:5,21 21:20 27:10 29:8,17,22 30:2 30:11 32:19 33:9 34:1,7,22 35:13,23 36:3,8 36:13,19 37:6 38:5,21 39:9 40:1 41:14,24 43:20,23 45:6 49:4,18 51:1,14 52:5,7,21 53:13 54:8 55:17,20 57:9 59:11 60:2 60:11 61:11 64:20 65:22 67:3,20 68:22 70:2,11,24 71:2 72:11,15 74:4,7 74:14 75:1,19 76:3,6,21 79:21 80:12 81:20 83:20 85:13 86:17 87:3,20 88:14 90:5,7,23 91:1,13,15 92:8 92:19 93:4 94:4 95:3,6,10 96:5 96:15 97:3,16 98:8 101:16 102:3 103:1 104:24 105:2,7 105:15 106:12 106:22 107:4,13 107:23 108:17 109:9 113:5,5,9
**nine** 28:5 59:10 64:2 68:10,12 68:15 71:22 72:3,16,18,24 76:15
**No-2013-015** 1:7 110:5 113:8
**non-privileged** 40:15
**Normally** 11:20
**Norris** 99:19
**north** 25:22 59:5 59:7,15,16 68:20 113:1
**northerly** 85:7
**northwest** 46:12 48:13 49:14 51:8,11,13 52:4 55:6
**notarial** 112:7
**notarized** 113:14
**Notary** 1:15 110:21 111:5
**note** 32:19
**noted** 110:14
**notes** 111:15
**notice** 1:14 27:4 56:8
**notices** 17:9 18:23 30:13 87:9 102:6,15 109:4
**noting** 53:13
**NOVs** 109:1
**NRT** 12:10,14,15
**number** 5:23 6:12 25:3,4 26:22 32:17 38:7 53:7 58:1,1 73:18 77:24 89:9
**numerical** 98:21 100:7
**numerically** 100:21
**Numerous** 42:24

**O**

**O** 4:6
**O'Day** 9:21 43:8
**O'Day's** 9:22
**oath** 110:10
**object** 15:12 21:21 27:10 29:8 30:11 34:8 34:22 35:13 36:20 45:7 49:4 49:18 52:7 54:8 61:11 64:20 65:22 67:3 68:22 70:2,14 74:4,14 79:21 80:12 81:20 87:3,20 88:14 92:8 93:4 94:4 97:16 98:8,10 102:3 103:1 107:8
**objection** 8:5 10:19 14:6 17:5 17:21 29:17,22 33:9 34:1,7 41:24 51:1 52:21 53:14 54:1 55:17,18 60:2,11 63:23 67:20 70:11 75:1 76:21 83:20 86:17 92:19 95:3 96:5 96:15 97:3 98:18 100:2 105:15 106:12 106:22 107:2,23 108:17
**objections** 5:23 38:21 41:14 74:5
**obligation** 5:1
**observations** 5:16
**observed** 87:17,22 88:6
**obviously** 33:1 107:7
**occur** 47:5
**occurring** 57:8
**October** 37:16
**off-site** 20:17 21:1
**offhand** 28:20 50:7 64:17 83:5
**Oh** 23:24 51:16
**Okay** 5:24 9:14 12:17 17:11 36:3 85:5 91:1 92:23 95:15 107:4 109:9
**on-site** 24:21 43:5 57:18
**once** 24:16 40:17 42:11 47:13 78:13 100:6
**one-man** 99:14
**ones** 44:18 108:22
**ongoing** 14:3 16:5
**open-ended** 36:17
**operate** 91:17
**operation** 14:4,7
**operations** 69:22
**opinion** 85:14
**opinions** 30:16 34:23 85:19 88:17 103:2 105:24 106:23 106:24
**opportunity** 5:6
**opposed** 62:15 79:4
**oral** 4:4
**order** 50:8 64:11 72:2 104:5,21 105:6
**original** 112:2 113:15
**outcome** 111:24
**outlined** 113:17
**outside** 39:10 54:9,19,22 63:19 69:3 70:20
**owners** 6:16
**ownership** 7:4
**oxidation** 96:24

**P**

**P** 2:1,1 6:17
**pack** 47:19
**package** 100:5,9
**packages** 100:15
**Packer** 16:2
**page** 3:3 45:7 74:15 111:19 113:13
**Pages** 110:10
**parallel** 42:4
**parameters** 15:20 87:23 88:2
**Pardon** 76:5 105:1
**part** 10:14 12:22 14:23 16:14 17:7,11 18:11 18:22 19:4 20:2 20:16 21:10,16 30:7 31:11 32:2 32:5,21 36:11 42:13 46:24 47:2 53:18 54:14,21 56:2 57:14 65:15 72:5,23 73:1 75:5 77:3 86:19 89:15 90:15,18 92:10 93:23 94:2,22 95:1,24 96:3,10,13,21,24 97:11 98:3 111:20

**partially** 39:24
**participant** 22:10 94:14
**participate** 31:8 41:7 61:20,24 82:2
**participating** 46:18
**particle** 98:5 100:3,4,14 101:5,15
**particles** 100:16 100:18
**particular** 37:2 74:20 100:22
**parties** 111:19,22
**Patrick** 12:10,11 101:24 102:10 102:14,22 105:13 108:5,15
**pause** 109:7
**PCB** 1:7 110:5 113:8
**people** 10:16 11:2 11:3
**percent** 23:17
**perform** 16:6 61:7 66:12 101:5
**performed** 23:2 48:6 53:18
**performs** 7:6
**period** 7:20 21:20 27:11 30:22 36:1 52:10 58:20
**permit** 47:1,2
**person** 12:12
**personally** 24:14 43:2 77:11 90:11,16
**persons** 111:18
**Peter** 9:21,22 43:8
**physical** 14:14,15 14:16
**piles** 89:21,22,24 90:3,12,17
**place** 4:15 15:1 22:7 47:3 52:3 52:19 64:1 110:9 111:10
**placed** 22:18 46:8 47:20 48:5 51:4 60:23 62:6 63:22
**placement** 48:5 49:10 51:24,24 52:4,18 55:6,10 60:15 61:10 69:8,10,11,18,20 70:1,8,20 72:5
**places** 49:15
**placing** 30:9
**Plaines** 29:2 108:6
**plants** 81:9
**please** 4:8 5:3,5 10:22 29:1 55:19 100:2 107:2 109:6 110:13 113:10 113:12,15,16,20
**plotting** 103:14
**point** 5:3 7:16 8:4 8:18 9:6,9 26:10 27:17 63:5,13 100:10 108:22 109:3
**POLICY** 1:5 2:3
**POLLUTION** 1:1 110:1
**pond** 25:20,21,21 25:22 26:11,12 26:13,14 27:6 43:15 45:20,20 45:21 48:9 57:5 57:6,13 58:11 58:11 60:7,8,24 61:18 63:20,20 64:3 65:13 68:20,21,24 69:2,12 70:21 70:21
**ponds** 17:13,16,17 17:23 18:3 25:16,18 26:5 27:5,9 28:14 29:7,15 45:16 45:18 46:3 50:2 50:13,24 51:5,8 55:14 57:8 58:7 58:9 59:16 62:1 62:7 63:3,4 69:3 77:19 81:7 82:4 105:22
**portion** 12:3 46:12 47:21 106:11
**position** 70:5
**possible** 5:23
**post** 92:14
**potential** 22:20 60:15,17,17,21 61:9 68:20 70:8 70:20 94:16
**potentially** 60:16 69:21
**potentiometric** 78:18 104:10
**pounded** 62:17
**Powerton** 13:5,21 15:4 16:20 18:3 18:13 19:9 20:6 20:21 77:7,9,11 77:13 78:4,13 78:16 80:22 81:4,7,14,18 82:4,8 83:8 89:10 90:1 92:1 92:6 93:1,16 95:23
**practices** 20:4,13 20:15,18
**PRAIRIE** 1:5
**preparation** 25:12 41:7 45:4 53:11 73:22 74:12 75:4 78:3
**prepare** 74:23
**prepared** 25:10 58:4 67:16 78:5
**present** 8:24 16:10 102:10 111:17
**Presently** 22:2
**previous** 54:13 93:8 111:7
**previously-esta...** 68:14,16
**primarily** 8:21 35:6 57:3
**primary** 7:16 8:4 10:12 24:21 43:5 57:18
**principal** 7:1,2,5
**printout** 103:23
**prior** 14:20 15:21 53:15 68:23 70:12 79:22 80:13
**privilege** 11:12 30:17 35:7 40:5 41:24 52:15 54:8,9 55:3,20 60:2,5,12 61:15 63:24 72:10 76:21 81:20 85:20 88:19 95:3 96:5,15 97:8 98:15 106:1,17,22 107:9
**privileged** 17:8 30:12 40:1 52:8 52:22 54:19,22 56:3 67:21 70:23 87:4 93:5 94:7 106:13
**probably** 9:13 48:19 74:16
**procedure** 113:17
**process** 35:11
**produced** 72:12 72:14,16
**product** 22:14
**professional** 5:12 103:19
**program** 2:8 103:14,15,16,17 108:21
**project** 8:17,20 9:3 12:4 18:4 44:3,17
**projects** 7:12 9:5 9:13,16 11:3 12:2 43:10,13 43:14 44:8,12 56:23 57:2,3,14 77:16
**prompted** 59:23
**properly** 47:18 100:8
**properties** 60:16 62:22
**property** 47:1 59:6 65:5 66:18
**proposal** 39:20,21 40:6 54:14 68:1
**proposed** 38:16 39:3,4,17,23 40:15 41:11 42:11 53:23 54:4 67:16 68:11 70:10 89:18 93:9
**protection** 12:1
**protocol** 15:11,24 24:3
**provide** 9:1 12:3,5 31:6 59:14 75:6 84:18
**provided** 30:17 32:6 40:6 42:12 54:16 55:2 65:2 68:1,2 85:19 92:13 93:10 113:17
**proximate** 51:8 52:20
**Public** 1:15 110:21 111:5
**pump-and-treat** 96:12
**purpose** 74:12
**purposes** 31:14 80:14 86:21
**pursuant** 1:14 113:17
**pushed** 62:15
**put** 18:23 73:6

92:3,4 100:19
**Pyles** 6:18

**Q**

**quality** 31:13,18 33:24 59:15
**quantify** 9:7
**quarry** 43:19
**quarter** 31:2 35:22 36:6,7 37:14 59:21,22 73:2,4,5
**quarterly** 16:6 31:6,6 43:15
**question** 5:5,20 5:22 6:14 8:9 10:21 11:8 13:7 13:9,23 14:1 15:4,6,8 16:20 16:22,24 18:5,8 18:16,18 19:9 19:11 20:6,8,10 20:23 36:17,22 38:4 45:9 48:7 48:23 55:23 66:3 69:15 79:15 90:8 91:8 92:4 107:10
**Questionnaire** 21:14
**questions** 5:1 12:18 14:13 24:9 42:20 56:18 77:6 80:21,23 93:19 93:21 94:20 95:8 101:22 109:8 113:20
**quite** 11:7 24:4 66:2 69:14 82:13,23 95:7

**R**

**R** 1:12 2:1 3:3 4:2 6:4,18 110:16 113:10
**Race** 9:19
**rate** 27:22 28:10 28:18 49:24 50:19 85:23 86:3
**re-seeded** 47:20
**read** 19:22,23 90:9 110:8
**reading** 6:12
**really** 44:18 48:7
**reason** 43:9 74:17
**Rebecca** 10:10 24:24
**recall** 23:4 35:8 46:18 50:7 62:24 63:7,14 74:22 82:18,24 94:18 105:23 108:3,10
**recess** 71:1 90:6 95:9
**recognize** 25:8 33:4 38:11 41:4 45:2 53:8 58:2 67:2 78:1 89:9
**recognizing** 19:18
**recollection** 22:16 28:3 62:5 73:8 85:2 94:12 96:8 96:17 97:9 104:8
**recommendation** 54:23
**recommendatio...** 55:2
**record** 4:8 6:9 19:23 25:18 26:2,10 32:19 33:20 42:15,17 42:18 44:20 45:18 53:13 56:13,15,16 58:9,15 63:13 89:2,3 90:7,9 94:21 95:10 98:18 100:2
**reduced** 111:11
**reestablish** 47:20
**refer** 7:7,9 51:18 69:2 72:1
**referred** 100:18
**referring** 82:5 92:23
**reflected** 33:8
**regard** 52:9
**regarding** 5:15 16:17 21:13 102:1,22
**regards** 14:10 97:22 102:15,16 103:7 106:7,16
**regular** 21:4
**relate** 24:10 42:20 56:18 77:6
**related** 17:13,15 44:3 61:9 63:23 101:14 106:3 111:22
**relation** 67:20
**relationship** 7:16 14:4 15:10 16:4 16:8 17:3 18:2 20:12 79:12,18
**relative** 25:24 44:10 45:23 58:13 59:1 67:13 77:18 81:1,13 90:17 99:22
**relining** 17:13,16 18:3,6,9
**remediation** 97:7
**remember** 28:20 37:23 48:18 63:12 64:17 74:19 76:3,6 82:7 83:5 103:12,21
**remove** 21:4
**removed** 79:19
**repair** 47:6,8
**repairs** 47:9,12
**rephrase** 8:11,12 17:14 34:2 51:10 79:16
**rephrased** 29:11
**replicate** 98:23
**report** 8:16 16:11 31:7 32:5,24 35:14,15 37:21 38:3 45:8 50:20 74:15,16,20
**reported** 9:15 85:16
**Reporter** 1:17 111:5
**reporting** 16:7 31:1 113:1
**reports** 31:9 32:21,22 37:19
**reproduced** 112:4
**request** 21:12 113:17
**requested** 52:13 62:10,23 77:2
**requesting** 107:11
**requirement** 47:1 47:3 75:5 92:10
**requirements** 22:19 39:13 40:18 54:15 67:13 72:5,7 86:20 89:16
**Reserve** 109:10
**reserved** 113:12
**residual** 69:22
**respond** 12:19 17:9 56:8
**responded** 42:13
**Respondent** 1:10 2:17 110:7
**responding** 67:12
**response** 21:12 30:13 40:17,18 42:5 92:10 102:5 109:4
**responses** 18:23 19:17 53:19 89:16 109:1
**responsibilities** 14:3
**responsibility** 112:3
**responsible** 15:23
**rest** 78:24
**restate** 107:9
**result** 22:14 39:12
**results** 22:13 30:19,23 31:3 33:15,16 35:12 35:21 36:1,2,12 36:14 63:24 76:2 87:16
**retention** 27:5,9
**retired** 6:19
**returned** 113:16
**reuse** 22:21
**revealed** 63:8
**reveals** 107:14
**review** 5:6 28:8 30:19 31:3,11 32:2 113:12
**reviewed** 37:5 93:10 105:20 107:12 108:15
**reviewing** 30:23 35:12,21 36:2 87:16 88:5
**reviews** 107:7
**Richard** 1:12 3:3 4:2,10 6:4,18 110:16 113:10
**Rick** 12:12
**right** 6:3 9:10,11 11:9,16 28:17 36:8 43:14 44:9 44:19 57:3 65:19 80:15 82:14 99:8
**rill** 48:1
**rilling** 47:4,14,22 47:23,24
**river** 28:24 29:1,2 43:17,19 84:13 85:9 104:11,14 108:6
**RIVERS** 1:5
**road** 4:17 59:7
**role** 13:11,20 15:10 16:4,8 17:2,7 18:20 19:13 20:12,14 25:12 33:7 45:4 47:11 53:11

67:8 73:22 78:3 89:12
**room** 6:22 87:14
**round** 14:17,20 76:10
**Ruining** 1:6 4:21
**Rule** 113:17
**Rules** 113:18
**run** 82:10
**running** 61:4
**runoff** 26:15 27:17 46:19,23 48:1
**Rysiewicz** 6:18

**S**

**S** 2:1
**SAITH** 109:11
**sample** 22:17 31:12 46:10 52:1 62:14,16
**sampled** 15:17 82:19 88:6
**samples** 31:5 32:4 36:4 62:7,8 82:10
**sampling** 14:8,11 14:13,17,18,20 15:1,11,18,21 16:5,10 22:7,11 22:15 30:19,23 31:4 33:15 35:12,21 36:2 37:14 44:4 48:15 52:5,10 76:1 87:16 88:5
**sand** 79:1 80:6,11 80:19,24 84:14 84:15,23,24 85:6,11,23 86:4 86:13 88:8,11 88:23
**sat** 88:9
**saying** 43:20 97:24 107:14
**scope** 8:24 56:8 103:3
**scopes** 87:10
**screened** 78:22,24 79:1,2,10 80:18
**seal** 112:7
**second** 31:1 35:21 36:6 42:16 56:14 59:21 70:24 73:5
**sections** 84:18
**see** 6:20 10:3 24:3 27:6 35:18 62:18 78:21 90:13,18 95:19
**seeing** 26:24 38:3 64:13 76:10 82:16
**seen** 84:4 106:2,5 106:19,24 107:16,17,20
**select** 34:9
**selection** 15:19
**Selenium** 23:19
**send** 113:15,16
**sense** 78:19 79:7 103:20 104:2,12
**separate** 9:5 14:13 80:18
**separately** 79:4 80:23 81:2
**sequence** 24:9 42:2
**series** 12:18 62:6 78:23
**serve** 81:10
**serves** 75:7 85:3
**set** 34:9 112:6
**settling** 61:18 82:3
**shallow** 28:5
**shallower** 50:9 83:12
**sheet(s)** 110:14
**sheets** 113:13,15
**Shelby** 62:14
**shop** 99:14,15
**short** 5:10
**shorthand** 1:16 111:4,12,15
**show** 32:22 34:8
**showed** 63:10 82:18
**showing** 107:6
**shown** 35:19 75:16 108:5
**shows** 79:8 107:5
**side** 43:17,18 106:6
**Sierra** 1:4 110:3 113:7
**sign** 113:13
**signature** 109:10 113:12,13,14
**signed** 112:2 113:15,19
**significance** 33:14 78:11 92:14
**significant** 5:12
**silt** 78:8,11 79:18 80:5,24 83:9,18 84:4 85:11,24 86:7 88:7,11,23
**silty** 78:24 79:3,9 79:10,12
**similar** 75:17 93:7 94:19
**Simon** 12:15
**simple** 107:18
**simply** 107:12
**simulates** 100:7
**simulation** 98:21 100:3,17 104:5
**simulations** 98:6 101:6,15
**Sincerely** 113:22
**site** 19:19 46:12 48:13 49:7 90:19 92:11 106:7,11
**sites** 43:19
**situ** 94:24 96:2,23
**situation** 105:11
**six** 43:3 59:5 71:14 72:3,4 78:23
**slag** 46:17
**slightly** 59:8
**sludges** 44:7,15
**slurry** 26:11,12
**small** 7:12
**smoothed** 104:8 104:17,23
**soil** 47:24 48:1 61:4 62:1,6,22 69:6 71:21 82:3 82:12
**solely** 24:10
**solids** 75:15
**sorry** 19:21 23:24 29:19 57:10 65:15 76:7 95:5 95:13 107:2,2,3
**sort** 66:6
**source** 100:20
**south** 1:17 2:14 25:21,21,21 26:15 27:5,17 50:15 113:6
**southeast** 50:15 50:15
**southeasterly** 65:3
**southwesterly** 106:21 107:22
**speak** 5:4 40:10
**speaking** 85:22 92:17,21
**specialized** 99:7
**specializes** 99:6
**specific** 9:9 29:12 35:9 36:18 48:16 51:22 62:9,21 82:22 100:9,10
**specifically** 35:8 70:5 103:5
**specify** 15:14
**speculate** 26:17 35:2 63:2 76:11 82:13,15 84:16 84:19 105:18
**speculating** 63:5
**speculation** 105:16
**spell** 4:11
**spent** 26:11,12
**split** 62:16
**spoil** 89:21,22,24 90:3,12,17
**spoon** 62:17
**SS** 111:1
**stages** 35:11
**stamped** 41:4 44:21 53:8 67:1 73:18 77:24 89:9
**stand** 6:15
**stand-by** 26:13,14
**standard** 33:17,18
**standards** 31:13 31:16,18 33:24 34:6 75:11
**standpoint** 79:7 104:12
**start** 6:14
**started** 7:3,12 30:24 78:13 79:6
**starting** 47:14
**state** 1:16,17 4:8 84:20 111:1,6
**stated** 29:23 95:15
**statement** 5:19,21 19:22 65:16
**statements** 32:24
**station** 19:18 42:10 43:21,22 50:18 54:13 82:9
**stations** 16:7 93:8 96:7
**Steam** 21:14
**step** 103:24
**steps** 104:4
**stormwater** 47:1 47:2
**Straight** 105:10
**stratigraphy** 82:22
**Street** 1:18 2:14 113:1,6
**strictly** 81:8 95:16 97:21 98:17

100:1
**strike** 23:24 28:11 32:2 39:3 46:17 49:1 50:4 54:20 61:7
**structures** 92:12
**study** 82:6
**subcontractors** 11:15
**subject** 41:19
**submission** 31:8
**submittal** 32:5 54:17 68:3 72:6 75:4,6 92:11
**submittals** 16:11 19:3 40:18
**submitted** 37:15 37:15 40:19 42:12 54:14 108:22 110:14
**subscribe** 110:10
**SUBSCRIBED** 110:19
**subsequent** 37:6 52:14
**subsequently** 37:5
**subsurface** 63:9 63:14 82:19 98:22
**suggesting** 71:11 106:20 107:13
**suggestion** 87:1,2
**suggests** 105:21
**suit** 111:23
**Suite** 1:18 2:4,9 2:14 4:17 113:2 113:6
**sulfate** 23:14,21 23:23 31:24 32:11 75:14
**SULLIVAN** 113:1
**supplement** 71:3
**Supreme** 113:18
**sure** 8:8 9:24 11:7 11:10 20:22 23:17 28:16 51:10 66:2 69:14 74:6 79:15 90:5 91:8 95:6,8 103:19
**surface** 28:1 48:1 50:5 62:24 63:8 64:7 83:9 84:15 91:12 104:10,19
**surrounding** 62:1 82:3
**swampy-type** 66:13
**sworn** 4:1,4 110:19 111:8
**system** 43:16 100:23
**systems** 96:13

**T**

**T** 2:16 4:6 113:5
**tables** 28:4 64:10 83:13 102:16
**tack** 100:8
**take** 5:10 9:2 63:17,21 83:12 88:3
**taken** 1:14,14,17 21:3 36:4 71:1 74:15 75:3 82:12 90:6 95:9 104:4 111:10,15 113:10
**talk** 83:7 102:10 103:5
**talked** 12:12
**talking** 10:13 64:21,22 95:12 95:16 97:17 107:24
**tannery** 60:16
**target** 83:2
**task** 89:15
**tasked** 19:16 46:10 52:14 56:7 67:14 68:3 74:23 93:8
**tasks** 9:2
**team** 17:8 30:8
**techniques** 62:20
**tell** 36:3 74:16
**telling** 36:9
**ten** 9:8,13 43:3 83:11
**tend** 86:2
**term** 47:22 51:15 51:22,23 62:11 66:5,9 69:18,19 69:24 78:11 100:15,20 104:7
**terminology** 14:7 29:9 49:18 66:14 81:9
**terms** 63:8 82:19 98:20 100:4
**test** 23:1
**testified** 4:5 35:20 49:6 73:3
**testify** 5:14 111:9
**testimony** 68:23 70:12 79:22 80:13 111:11 112:6
**Thank** 12:17 13:18 19:24 29:3 71:5 109:9 113:20
**thereof** 111:24
**thick** 50:10 64:14 83:14 84:23
**thickness** 28:7
**thing** 5:11
**think** 11:14 48:20 51:14 72:11 73:5 107:1
**three** 25:21 44:11 44:16 45:21 48:10 56:22,22 77:14 104:17
**three-dimensio...** 97:13,23 98:19 98:20 99:5,9 100:6
**threw** 51:15
**time** 5:9 6:3 7:13 7:20,21,23 8:2 9:4,9 21:20 22:17 24:4,4 27:11,12 30:22 32:4 48:15,19 49:9 52:5,6,10 58:17,20 73:7 75:24 82:16 83:22 84:2 102:9,10 110:9 111:10
**time-versus-con...** 16:12 32:6
**times** 42:22,24 43:3 56:22 77:12
**timing** 49:5
**title** 6:24 9:22,24 41:10,12 53:22 74:10 78:10 89:19
**titled** 74:2 78:8 89:18
**today** 8:19 113:15
**today's** 6:13
**Tom** 6:18
**tool** 99:1
**total** 75:15
**tracked** 100:17
**tracking** 98:5 100:3,5,14 101:6,15
**transcribed** 111:13
**transcript** 5:7 110:9,11 111:15 113:10,12
**transcription** 5:8
**transcripts** 112:3
**treatment** 44:7,15
**trenches** 94:2,16
**trends** 16:9 32:3
**truck** 21:3
**true** 6:9 71:13,17 110:11 111:14
**truth** 111:9
**truthfully** 5:1
**try** 36:19,22 47:20 79:22 107:9
**trying** 35:24 66:6 69:19 86:22
**tube** 62:14
**turn** 24:8
**Turning** 29:4 48:12
**Twice** 77:15
**two** 7:4 25:21 27:5 42:4 44:8 45:20 57:8 70:6 79:5 89:20 102:13 113:1
**two-man** 99:15
**type** 48:4
**typewritten** 111:13

**U**

**Uh-huh** 66:11 98:2
**unaware** 26:11,12 26:13,14
**unclear** 95:16
**underdrain** 91:10
**underneath** 48:24 49:2
**understand** 8:8 10:20 15:13 29:9 48:23 69:14,19 107:24 108:18
**understanding** 8:23 16:1 21:2 40:6 46:21,24 55:22 56:10 60:22 66:19 81:11 91:16
**understood** 5:17
**undertaken** 99:4
**undisturbed** 62:8 62:11,13
**unit** 78:8,12 79:4 79:9,11,13,13,18 80:5,6,11,19,24 80:24 83:9,19 84:14,15,23,24 85:6,11,12,24,24 86:4,7,13 88:7,8 88:11,11,23,24
**units** 79:5

**upgradient** 86:21
**use** 11:22 19:6,14 21:5 41:20 42:9 55:13 56:5 62:11 66:9 68:8 68:14 69:11 70:10 93:16 94:1,16,24 96:2 96:12,23 99:1,8
**USEPA** 21:12
**uses** 99:6

**V**

**v** 1:8 110:5
**vague** 8:5 11:5 14:6 15:12 17:5 17:21 21:21 33:9 34:1 36:13 36:20 51:1 108:17
**vagueness** 107:8
**value** 28:20
**values** 33:16
**Vanadium** 24:1
**variety** 9:1 11:22 11:23
**various** 9:2 92:12
**Veenbaas** 57:19
**versus** 38:22 41:15 80:24 85:24 87:18 88:7,11,23
**vicinity** 28:14 50:2,13 51:4 60:23 71:12 82:14
**view** 81:2
**violation** 17:9 18:23 30:13 56:8 87:10 102:6,15 109:5
**visit** 43:4 57:17
**visited** 24:12,17 24:18,20 42:23 56:20 77:9,13 90:1
**visiting** 43:9
**vitae** 6:4
**vs** 113:7

**W**

**Wacker** 2:3,9
**want** 24:6,8 59:21 64:13 73:11 74:15 84:19,21 94:20 103:4
**wanted** 4:21 95:11
**wasn't** 105:13
**wastewater** 44:6 44:15
**water** 1:7 79:9 84:11 91:11,12 104:16,20
**waterfall** 104:13 104:13,16
**Waukegan** 13:1 13:12,18 15:2 16:18 17:13,16 17:17 19:7,18 20:4,19 56:19 56:20,24 57:9,9 57:10,11,14,24 58:7 59:24 60:9 61:18,21 62:1 64:8,19 67:2,17 69:18 70:9,21 73:15,16,19 74:13,24 76:18 82:6,8 95:22
**way** 11:18 40:7 51:21 78:15 82:22 88:15 95:15 104:8 108:8 111:22,23
**We'll** 5:10
**we're** 44:18 93:22 97:3,17
**we've** 10:12 84:4
**wells** 12:24 13:4 13:12,14,15,16 13:17,18,21,22 13:24 14:2,5,11 14:15,17 25:24 26:2,4 29:6,14 29:21 30:5,9,20 33:22 34:4,9,13 34:14,17,21 37:12,17 45:23 46:1,2 50:22,23 51:3 52:3,20 58:13,15,17,18 58:19,23 59:1,9 59:19,24 68:10 68:12,15 73:1 78:21,23 79:1,2 79:10 80:18 81:13 86:5,6,9 86:12 87:19 88:10,11,23
**went** 78:20
**west** 2:9 4:17 28:17,19 58:11 59:5,6,8,16 60:7 60:23,23 62:7 63:20 64:2,3 68:20,21 69:3 70:20
**westerly** 84:3
**wetland** 65:9,11 65:12,14,17,20 65:21 66:5,9,16
**wetlands** 66:10
**WHEREOF** 112:6
**Wisconsin** 4:18
**witness** 4:1,3 5:13 5:14 6:1 7:22 8:8,12 10:21 11:6,19 14:9 15:14 17:6,22 21:22 27:13 29:10 30:3,15 32:23 33:1,10 34:2,11 35:1 36:6,23 37:8 38:23 39:11 40:3 41:16 42:1 43:22 44:1 45:11 49:8,19 51:2,17 52:12 53:1,16 54:11 55:21 57:10 59:13 60:3,13 61:13 65:1 66:1 67:5,23 69:1 70:3,15 71:2,6 72:17 74:9 75:2 75:21 76:5,8 77:1 80:1,15,16 81:22 84:1 85:17 86:18 87:7,21 88:16 90:10 91:2,18 92:9,20 93:6 94:8 95:4,7,14 96:6,16 97:6,20 98:12 101:19 102:8 103:6 105:1,9,17 106:14 108:1,19 111:8,11
**wondering** 14:14 74:22
**word** 69:11
**work** 7:6 8:24 9:16 10:14,18 12:5,22 14:23 15:22 16:14 17:11 18:11 19:4 20:2,16 21:10,16 22:14 30:24 43:14,16 53:18 54:21 56:2 89:23 93:23 94:22 95:24 96:10,21 97:11 98:3 99:21 101:14 102:1 104:21
**working** 11:21 30:8 44:18
**wrap** 101:22
**writing** 111:12
**written** 68:7

**X**

**X** 3:1 4:6

**Y**

**year** 9:16 10:15 12:9 24:11,20 42:22 43:2 44:8 44:10 47:5 48:18 56:21 59:20 73:3 77:8 77:10
**years** 7:4 24:17 44:11,16 77:14 102:13
**yellow** 33:15,16 75:13

**Z**

**Zaharoff** 2:6 6:21 87:13
**zone** 18:13 19:2 38:16 39:2,5,18 39:23 40:12,16 40:22 42:3 53:23 54:5,13 54:24 55:4,8 76:17 89:18 92:24
**zones** 18:21 19:16

**0**

**084-3896** 111:5

**1**

**1** 26:4 31:15,15 33:18,19 34:5 46:2 58:18 75:10,12 110:10 112:14
**10** 1:17 2:14 26:4 113:6
**100** 23:17
**109** 110:10
**11** 28:5 46:2
**11th** 38:19
**12** 9:13 28:6 64:11 83:11 86:9
**12-12-2012** 78:9
**12-18-14** 6:7 25:6 26:19 32:14 38:9 40:24 44:24 53:4 57:21 66:21 73:13 77:21

89:5
**130** 85:3
**14** 86:9
**14665** 4:17
**14th** 41:13
**15** 50:8 64:11 86:10
**16** 86:15,19 87:18
**1600** 2:4
**1615** 113:2
**165** 3:8 6:5,6
**166** 3:8 25:4,5 26:6 29:4
**167** 3:9 26:18,23
**168** 3:9 32:13,18
**169** 3:10 38:5,6,8
**170** 3:10 40:23 41:3
**171** 3:11 44:22,23
**172** 3:11 53:3,7
**173** 3:12 57:20 58:1 64:21
**174** 3:12 66:20 67:1
**175** 3:13 73:12,18
**176** 3:13 77:20 78:1
**177** 3:14 89:4,8 92:24
**17th** 33:21 37:7
**18** 110:9
**18th** 1:19 113:11
**19th** 54:2

**2**

**20** 64:12
**200-** 48:20
**2002** 7:3,13
**2003** 7:13 48:19 48:20 49:7 52:9 52:13
**2004** 7:5 48:19,20
**2005** 17:20 48:20
**2010** 21:12
**2013** 31:2 33:21 35:22 36:7,7 37:7 38:19 41:13 54:2
**2014** 1:20 59:22 110:9,20 112:8 113:4,11
**2016** 112:14
**207(a)** 113:18
**211** 2:9
**25** 3:8
**251-5255** 2:15
**26** 3:9
**28** 113:15
**29** 43:21,22,24 44:1,3,10,13,14 44:19 46:16 53:9 54:5 113:4
**29th** 112:7
**2B** 4:17

**3**

**312** 2:5,10,15 113:3
**32** 3:9
**35** 2:3
**3600** 1:18 2:14 113:6
**38** 3:10
**3S** 27:6

**4**

**4** 3:4
**40** 3:10
**44** 3:11

**5**

**5** 59:8 71:7,12 75:13
**53** 3:11
**53005** 4:18
**57** 3:12

**6**

**6** 3:8 71:16 86:10
**60601** 2:4
**60602** 113:2
**60603** 2:15 113:6
**60606** 2:10
**608** 58:1
**609** 73:18
**610** 67:1
**618** 26:22
**620** 32:17
**621** 41:4
**625** 38:7
**644** 25:3
**66** 3:12
**670** 53:8
**688** 44:21

**7**

**7** 58:18
**723** 77:24
**726-2938** 2:10
**727** 89:9
**73** 3:13
**750** 2:9
**77** 3:13
**782-4705** 113:3
**795-3708** 2:5

**8**

**8** 58:24 76:11 86:10
**89** 3:14

**9**

**9** 58:24 59:6
**9:55** 1:19
**90** 104:11,15

# Exhibit E4
# (REDACTED)

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

| | |
|---|---|
| **In the Matter of** | ) |
| | ) |
| **SIERRA CLUB; ENVIRONMENTAL LAW & POLICY CENTER; PRAIRIE RIVERS NETWORK; and CITIZENS AGAINST RUINING THE ENVIRONMENT,** | ) |
| | ) |
| **Complainants,** | ) |
| | ) |
| **vs.** | )**PCB No-2013-015** |
| | )**(Enforcement-Water)** |
| **MIDWEST GENERATION, LLC,** | ) |
| | ) |
| **Respondent.** | ) |

**The discovery deposition of MARIA RACE, taken under oath on the 12th day of November 2014, at Suite 3600, 10 South LaSalle Street, Chicago, Illinois, pursuant to the Rules of the Supreme Court of Illinois and the Code of Civil Procedure, before Tracy L. Overocker, a notary public in and for the County of Will and State of Illinois, pursuant to notice.**

APPEARANCES:
ENVIRONMENTAL LAW & POLICY CENTER, by
MS. FAITH E. BUGEL
MR. JOSH ZAHAROFF and
MS. LINDSAY DUBIN
35 East Wacker Drive, Suite 1600
Chicago, Illinois 60601
(312) 795-3708
(312) 795-3717
Appearing on behalf of the Plaintiffs;
NIJMAN FRANZETTI, LLP, by
MS. JENNIFER T. NIJMAN and
MS. KRISTEN LAUGHRIDGE GALE
10 South LaSalle Street, Suite 3600
Chicago, Illinois 60603
(312) 251-5255
(312) 251-5250
Appearing on behalf of the Defendant.

ALSO PRESENT:

ENVIRONMENTAL LAW PROGRAM
CHICAGO LEGAL CLINIC, by
MR. KEITH I. HARLEY
MR. DANIEL PAULEY (Student)
MS. ALEXA CARRENO (Student) and
MS. SHARON WYSKIEL (Student)
211 West Wacker Drive, Suite 750
Chicago, Illinois 60606
(312) 726-2938



INDEX

WITNESS: PAGE
MARIA RACE
Examination by:
Ms. Bugel. . . . . 4

CONFIDENTIAL TESTIMONY
Pages 28 through 32
Pages 48 through 50
Pages 65 through 69
Pages 130 through 135
Pages 139 through 141

EXHIBITS

NUMBER FOR IDENTIFICATION
Nos. 1 through 42 4
Nos. 43 through 52 64
No. 53 104
**Confidential Exhibit No. 4 retained by Bugel***



(Whereupon, Deposition Exhibit Nos. 1 through 42 were marked for identification.)
(Witness sworn.)
MARIA RACE,
called as a witness herein, having been first duly sworn, was examined and testified as follows:
EXAMINATION
BY
MS. BUGEL:

Q Do you want to be called Miss Race or Maria, which one --
A Maria is fine with me.
Q Maria, will you please give your name for the record.
A Maria Loraine Race.
Q And can you spell that, please.
A Sure. M-a-r-i-a L-o-r-a-i-n-e R-a-c-e.
Q And your place of employment, please.
A NRG Energy. So it's just capital N-R-G.
Q And your business address?
A It's changed. I believe it's 529 Romeo Road, Romeoville, Illinois 60446.
Q Okay. And I know you know me, Faith



Bugel --
A Yes.
Q -- from the ELPC. I am here representing ELPC, but I'm asking questions on behalf of all the plaintiffs today. We're just going to have one questioner.
Have you ever given a deposition before?
A No.
Q Then I just want to go over a couple of the basics of depositions. This is a formal legal proceeding. You know you've been sworn in and that means you are under oath to answer all the questions truthfully.
For the benefit of the court reporter, please answer out loud. It makes it hard -- nods and things just make it hard for her.
If you don't understand a question, please tell me. If you need me to rephrase a question, I can do so; but if you do answer a question, we will assume that you've understood it.
If you need a break, please let us know. We're happy to take as many breaks as you need.

And then also at the end, you will have an opportunity to read over the deposition and correct any mistakes in the transcript afterwards.

So do you understand those directions?

A Yes, I do.

Q All right. So your current employer is NRG. Is there still a subsidiary of that company that's Midwest Generation?

A Yes. I believe Midwest Generation is still the name that's associated with the power plant.

Q And before working at NRG, you were working at Midwest Generation; is that correct?

A Correct. And also Edison Mission Energy.

Q Are you in any capacity still working for Midwest Generation or overseeing the plants in any way?

MS. NIJMAN: I object to form.

Do you understand the question?

THE WITNESS: I don't understand the question.

BY MS. BUGEL:

Q What I'm trying to get at is that you worked at Midwest Generation and they were bought by NRG and you still have a role in Midwest Generation as a company?



A Correct.

Q Okay. And can you tell me how long you've been in your current position?

A Since April.

Q And what was -- what are your responsibilities in that position?

A My current responsibilities are to assist in the commercial operation of the facilities.

Q And what is your title?

A Asset manager, director of Asset Management.

Q And what was your previous position?

A I was director of Environmental Services for Midwest Generation, Edison Mission Energy.

Q And how long were you in that position?

A Approximately four years.

Q And what were your responsibilities in that position?

A Could I see my résumé? That may make it easier.

MS. NIJMAN: Did you -- we sent that off to you.

MS. BUGEL: Yeah, and I didn't make it an exhibit because my background -- I've got two more



questions on background.

THE WITNESS: I can just --

MS. NIJMAN: You want to give a general?

THE WITNESS: -- wing it.

Sure.

I worked for Bill Constantelos to assist the company in compliance direction and decision-making on a day-to-day basis with regard to environmental compliance, and that was for the wind farms and for the coal plants.

BY MS. BUGEL:

Q And prior to being director of Environmental Services, what position were you in?

A I had a variety of positions where my title changed, but I was basically doing the same thing. I started out as, I think, senior environmental engineer or something along those lines; and I worked managing the NPDES permitting, day-to-day compliance and Toxics Release Inventory, Lincoln Stone Quarry Landfill, and just managing day-to-day compliance issues surrounding those types of things. And there were more responsibilities, but those were probably the major ones.

Q And what year did you start working at



Midwest Generation?

A 2001.

Q And I want to ask you a few questions about terminology related to coal ash.

Can you explain to me what is slag?

MS. NIJMAN: Let me just state for the record that Maria is a fact witness, she's not an expert witness. She can give her understanding of what it means. She's not giving an expert opinion as to the definition of "slag."

So in your role, you can describe --

THE WITNESS: Okay.

MS. NIJMAN: -- how you believe "slag" is defined.

THE WITNESS: In my role as an environmental compliance officer, my understanding is that slag is the bottom ash that comes from a cyclone boiler.

MS. BUGEL: And let me explain what I'm looking for in these questions. I'm looking for if there is sort of a common way the term is used within Midwest Gen, within the company, so sort of practice, again, obviously not expert opinion.

MS. NIJMAN: Yeah. And then let me just clarify for the record that Maria Race is not

testifying as to how it's used within the company. She's testifying as to how she uses it. She can't testify as to how other people understand it.
BY MS. BUGEL:
Q How is slag related to ash?
A When -- in my recollection, my understanding is that slag and bottom ash are combined in hand- -- wet handling at our facilities.
Q Have you ever used those terms interchangeably?
MS. NIJMAN: Which terms?
MS. BUGEL: Slag and ash.
MS. NIJMAN: Bottom ash?
MS. BUGEL: I had just asked about ash.
MS. NIJMAN: Okay. Well, if you understand.
THE WITNESS: I suppose it's possible that I could have, but to my recollection, I generally combine bottom ash and slag together.
BY MS. BUGEL:
Q What is the slag tank in your experience?
A I'm not sure. In my experience, I believe slag tank may be on some drawings in the permits -- permit applications, but I'm not sure what a slag tank is, literally.



Q Do you know if there's a wet bottom slag tank at Will County?
A I don't know.
Q What is processed water -- let me rephrase that.
What is your understanding of processed water?
A My understanding is that processed water is water that's being used by an industrial -- being used in an industrial process. So when you say "processed water," I'm assuming that for our facilities that means water that is in our process being used for a variety of purposes.
Q Then in your understanding for your facilities, is it -- can it be related to ash?
A Yes.
Q Can you explain how it might be related to ash?
A My understanding is that processed water is used to transport bottom ash and slag from the boilers to the ash impoundments.
Q What is your understanding of the meaning of sluice?
A My understanding of sluice is that that



implies movement, that you're sluicing water from one place to another and that it doesn't necessarily have a process. Meaning it could be clean water being sluiced or it could be processed water being sluiced.
Q How can sluice be related to ash?
A My understanding -- and the way that I use it -- is that ash can be sluiced from a boiler to an ash impoundment. So, in other words, it's transported from one place to another using water as the medium.
Q If sluice water or sluice -- which one is more -- the proper usage? Sluice water or sluice, or doesn't it matter?
A I don't think it matters as long as I understand what you're saying.
Q Okay. If sluice water is used to move ash, does it end up with ash in it?
A If processed --
MS. NIJMAN: Just -- in your experience. That sounds to me like an expert opinion request. If you've seen it or you have experience with it or if you know you can answer the question, you can answer it. If it's asking for an opinion, I'm going to object.



THE WITNESS: Could you repeat the question.
(Record read as requested.)
THE WITNESS: I don't know the answer to that.
BY MS. BUGEL:
Q Can you identify -- just to make this more concrete about Midwest Gen facilities so we can get away from this expert opinion thing, can you explain -- can you identify a Midwest Gen facility where sluice is used to move ash?
A At Joliet 29, water is used to sluice ash from the boiler to a pond.
Q Do the sluice and ash then get routed to the same place at Joliet 29?
A It is my understanding that sometimes they get routed to the same place.
Q Can you explain at Joliet 29 how they would get separated?
A Well, they don't get separated from each other, but sometimes the Joliet 29 ash goes to Lincoln Stone Quarry and sometimes the Joliet 29 ash is sluiced to ash -- either Ash Pond No. 1 or Ash Pond No. 2.
Q So if the ash is sluiced to Lincoln Stone Quarry, do both the sluice and the ash end up in

Lincoln Stone Quarry?
MS. NIJMAN: You mean the water and the ash together?
MS. BUGEL: Yes.
THE WITNESS: Yes.
BY MS. BUGEL:
Q And you said the second option for where they might go is to a pond?
A Mm-hmm.
Q Do the -- if sluice is used to move ash, do the water and ash together then end up in the pond?
A Yes. They do end out in the pond. If what you mean is the initial water with the ash in it moving ends out in the pond, then yes.
Q Yes. That's what I meant.
And I am passing you what has been marked as Deposition Exhibit 1 -- and I apologize, because of the volume of documents, we just made two copies -- and Deposition Exhibit 1 appears to be an e-mail from -- oh, I'm sorry, can you turn to Page 13734 of Deposition Exhibit 1 referring to the e-mail on that page? This appears to be an e-mail with the RE heading of Subgrade for Joliet 29 Ash Pond Liner 2 -- I'm sorry, Ash Pond 2 Liner from Eric Tlachac --



Am I pronouncing his name correctly?
A I don't know actually. Good guess.
Q -- to Maria Race on October 24th, 2007, 1:22 p.m.
Do you see where it says that? The identifying -- just the identifying information I read.
A Yes, I do.
Q And this e-mail was to you; correct?
A Correct.
Q And are you familiar with this e-mail?
A I'm not sure. It's been a while since I've seen it, but I'm sure this is a true e-mail that came to me.
Q Do you recall reading this e-mail when you received it?
A I'm not sure to be honest with you.
Q Does this appear to be a true and accurate copy of that e-mail?
MS. NIJMAN: Asked and answered.
You can answer again.
THE WITNESS: I believe so.
MS. NIJMAN: You can read them all if you want to.



THE WITNESS: Should I read this? Do you have more questions?
BY MS. BUGEL:
Q I was just waiting for you to --
A Okay.
Q -- to review it if you wanted to review it.
MS. NIJMAN: Let her ask the next question and then we can see what you need to do.
THE WITNESS: Okay.
BY MS. BUGEL:
Q If you refer to the second paragraph in the e-mail, it begins, Just to clarify. Just to clarify there is 4 to 6 -- I'm sorry, 4, dash, 6 of bottom ash above the Poz-O-Pac. However, this will make an excellent bedding layer for the geomembrane.
Do you see where it says that?
A Yes, I do.
Q Do you have an understanding of what the 4 to 6 was referring to?
A I wouldn't want to guess.
Q And turning the page to 13735 and at the top of this -- the page, this appears to be an e-mail -- this one, it's a little hard to tell. It appears to be an e-mail from Eric Tlachac to Maria



Race?
A Mm-hmm.
Q October 24th, 2007, 12:02 p.m.
Do you see where it says that?
A Correct. Yes, I do.
Q And looking at the end of the second paragraph -- the second paragraph begins, Pond 2 --
A Mm-hmm.
Q -- in a parenthetical at the end it says, There is probably more risk from the unlined runoff basins out there than a little ash stuck between the Poz-O-Pac and the geomembrane.
Do you see where it says that?
A No.
Q Do you see that?
A Oh, I'm looking in the wrong place. Yes, I see that.
Q Do you have an understanding of what Eric Tlachac meant by that?
MS. NIJMAN: Only if you know what he meant.
THE WITNESS: I don't know what he meant.
BY MS. BUGEL:
Q And turning back to Page 13734, at the bottom of that page, there is an e-mail from you,

Maria Race, to Eric Tlachac sent Wednesday, October 24th, 2007, 12:22 p.m. The second -- do you see where it says that?

A Yes.

Q The second sentence of that e-mail says, I agree with your assessment of risk/benefits.

Do you see where it says that?

A Yes.

Q Do you recall what you meant by that?

A If I were to guess, based on what I see in this e-mail --

MS. NIJMAN: Well, don't guess. If the e-mail helps your recollection or if there's something stated there, that's fine.

THE WITNESS: I'm agreeing in this e-mail that it's okay to leave the 4 to 6 inches, it says, of ash in place.

BY MS. BUGEL:

Q And do you understand from this e-mail chain that that was saying "in place" meaning between the Poz-O-Pac and the geomembrane?

A Yes.

Q And do you recall considering the risk of doing that?



A I don't recall considering the risk of doing that.

Q Do you have an understanding of the risk of doing that?

MS. NIJMAN: I object to the form. The risk of doing what?

MS. BUGEL: Leaving 4 to 6 inches of ash in between the Poz-O-Pac and the geomembrane.

MS. NIJMAN: And what risk are we talking about?

MS. BUGEL: The risks -- there were risks discussed in this e-mail. Maria has read where she said, I agree with your assessment of the risk, slash, benefits. That is the risk we're talking about.

MS. NIJMAN: So whatever general risk --

THE WITNESS: Let me look at this again.

As I sit here, I believe I wouldn't have considered the ash placed on the Poz-O-Pac, the ash that was still there to be a risk, the bottom ash, which is what is stated in here.

BY MS. BUGEL:

Q Why wouldn't you consider that to be a risk?



MS. NIJMAN: If you recall.

THE WITNESS: As I sit here, bottom ash is used for a variety of purposes and bedding for the liner seemed appropriate.

BY MS. BUGEL:

Q And looking, again, at the second paragraph in the very first e-mail on Page 13734, the paragraph that begins, "Just to clarify," this goes on in the third sentence -- I'm sorry, the second sentence -- second sentence begins, However, this will make an excellent bedding liner for the geomembrane, parentheses, we just did a cover project that way this summer on an ash landfill in Wisconsin, closed parentheses, comma, provided that it is dry, comma, so installing in spring may not make sense either.

Do you see where it says that?

A Yes, I do.

Q Do you recall having any understanding of that part of the e-mail at the time you received it?

A I don't recall.

Q It goes on to say, July/August would be ideal, comma, and I believe that L.C. said that Pond 1 wouldn't be full until 2009, period.

Do you see where it says that?



A Yes.

Q Do you recall having any understanding of that at the time you read it?

A I don't recall.

Q Do you recall any agreement to that time period?

A No, I don't recall making an agreement to a particular time period.

Q Do you recall if the membrane at Joliet 29 Ash Pond 2 was, in fact, installed?

A This is actually Will County e-mail, isn't it?

MS. NIJMAN: It says Joliet 29.

THE WITNESS: This says Will County. I'm getting confused.

MS. NIJMAN: The RE says "Joliet," but the text says "Will County," so it's a little complicated.

THE WITNESS: They both have a Pond 2, which is why I'm confused.

BY MS. BUGEL:

Q Okay.

A Let me see.

Q The third paragraph goes, FYI, I have not heard back from Jim Sault on our proposal for

permitting the replacement liners for Ash Ponds 2 and 3 at Will County. And then in the parenthetical it goes on to say, I wasn't anticipating Joliet 29 needs for procurement support based upon a conversation that I had with Lynn Johnson in September, but we're happy to do it, dash, it's nice to see these projects through to complete, parenthetical.

Do you see where it says that?

A Yes.

Q Does that clear up whether this was Joliet or Will County?

A Well, Jim Sault works at Will County.

Q Mm-hmm.

A From looking at these e-mails, I believe that Ash Pond 2 they're discussing here is Joliet because Bill Spelich and Elsie Briette work at Joliet.

Q And do you recall that liner being installed following this e-mail chain?

A I think this is a very confusing e-mail chain.

Can you repeat the question, please.

MS. BUGEL: Can you read it back.

(Record read as requested.)



THE WITNESS: No, I do not.

MS. BUGEL: Can we turn to Deposition Exhibit 2, please.

BY MS. BUGEL:

Q I'm passing you what's been marked as Deposition Exhibit 2. This is Bates No. 18418. Turning to the lower e-mail on that page, this appears to be an e-mail from Brian Delcorio to Maria Race and others on July 24th, 2008, at 10:27 a.m., with a subject line of Joliet Pond No. 1 Liner Install.

Do you see where it says that?

A Yes.

Q Are you familiar with this e-mail?

A No, I don't recall it.

Q Does your name appear on this e-mail?

A Yes.

Q Are you able to say whether this is a true and accurate copy of this e-mail?

A As I sit here, it looks like one.

Q If you want to take a moment to review the long paragraph in that e-mail.

MS. NIJMAN: Faith, I just have a question. Is the -- on the subject line, there is a little symbol



like there is an attachment. Is that an attachment symbol?

MS. BUGEL: I believe that is an attachment symbol. The exhibits that we received, sometimes they had the attachments, many times they did not have the attachments.

MS. NIJMAN: Okay. I'm just asking if the next page is the attachment.

MS. BUGEL: No, I don't believe that the -- this is the attachment. I think there would have been something -- a document attached.

THE WITNESS: Okay. I've read the document.

BY MS. BUGEL:

Q Okay. And then referring to the top e-mail on that page from Maria Race to Brian Delcorio, among others, on July 24th, 2008, 10:36 a.m.

Do you see where it says that?

A Yes.

Q Do you see where it says, You may proceed as you describe?

A Yes.

Q Do you recall giving that response to this e-mail?

A I do not recall it.



Q Do you know whether they went ahead and reconstructed the bank as discussed in the e-mail?

A I do not.

Q Do you recall whether any of the actions discussed in this bottom e-mail were taken?

A I don't know.

Q Do you know when Joliet Pond No. 1 was relined?

A I'm not sure. I know that it was relined, but I'm not sure of the day.

Q I'm passing you what has been marked as Deposition Exhibit 3 and it's got Bates No. 13737 through 13745. And this appears to be an e-mail from Eric Tlachac to Blake Connolly, cc'ing Maria Race, among others, February 21st, 2008, 9:13 a.m.

Do you see where it says that?

A Yes.

Q Do you see where you were cc'd on this e-mail?

A Yes, I do.

Q Are you familiar with this e-mail?

A I don't remember it.

Q Do you recall reviewing this e-mail at the time you received it?

A No, I don't, but I get a lot of e-mails, so I may have.

Q Do you know whether this appears to be a true and accurate copy of the e-mail chain?

A I would believe it is.

Q Referring to the last -- the very last -- I've got to find where I'm referring to. Referring to the last paragraph on this page, the last sentence, it's not complete on this page, but begins, In fact.

Do you see that, where it says that?

A Yes.

Q We did not want to remove the existing Poz-O-Pac liner at Joliet because we were concerned that would present a subgrade surface that would jeopardize the integrity of the geomembrane replacement liner, parentheses, i.e., sharp edges, closed parentheses, comma, or at least require additional accommodations, slash, cost to mitigate -- and this goes on -- but the Joliet ponds are 15 to -- 15, dash, 20 feet deep, parentheses, as opposed to 7 feet at Will County, closed parentheses, coma, so the capacity impact there was much less significant, period.



Do you see where it says that?

A Mm-hmm. Yes.

Q Do you recall whether the Poz-O-Pac liner at Joliet and -- I'm sorry, I got confused myself -- do you recall whether the Poz-O-Pac liner at Joliet was removed?

MS. NIJMAN: In which pond?

MS. BUGEL: This does not specify a pond, but in relining -- let's -- I'm going to refer to Pond Liner 1.

BY MS. BUGEL:

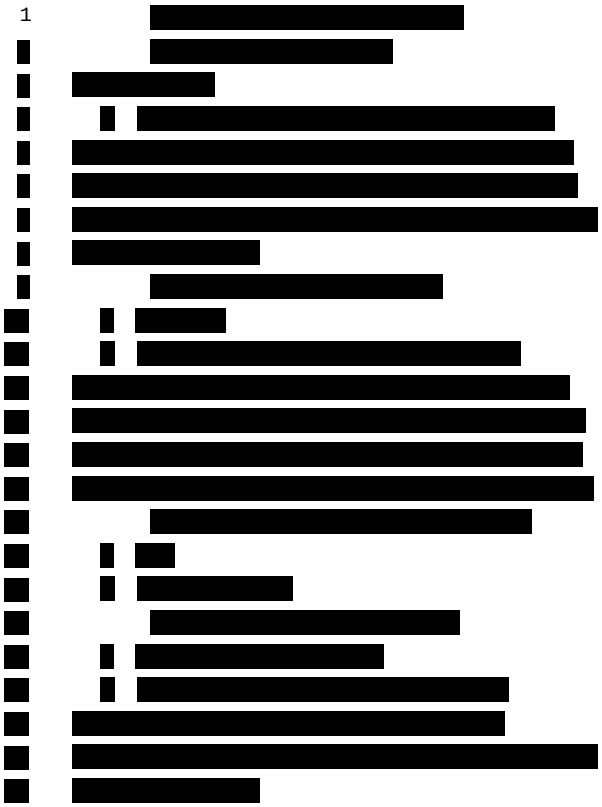
Q Do you recall that being removed?

A I don't recall.

MS. BUGEL: We are now referring to a document that's confidential, so if you could mark the transcript as confidential and I will let you know when we're done.

(Whereupon the following pages are marked confidential.)



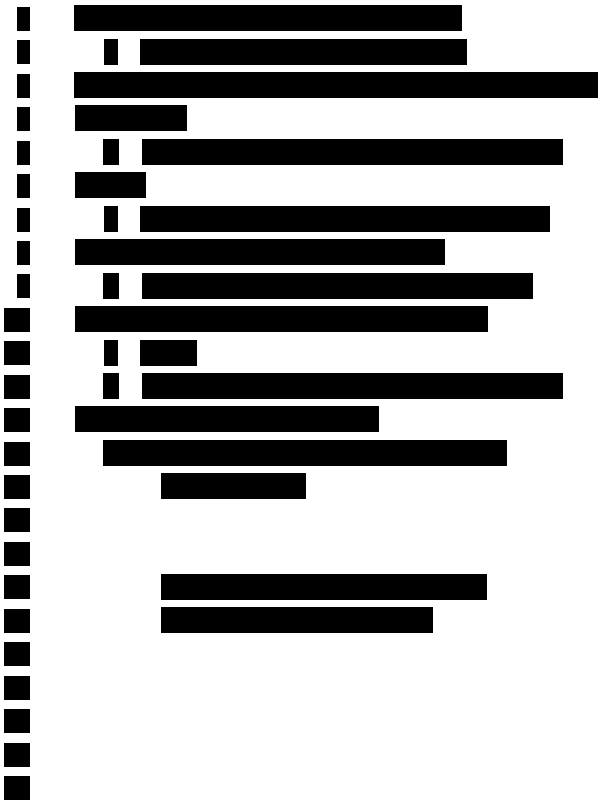




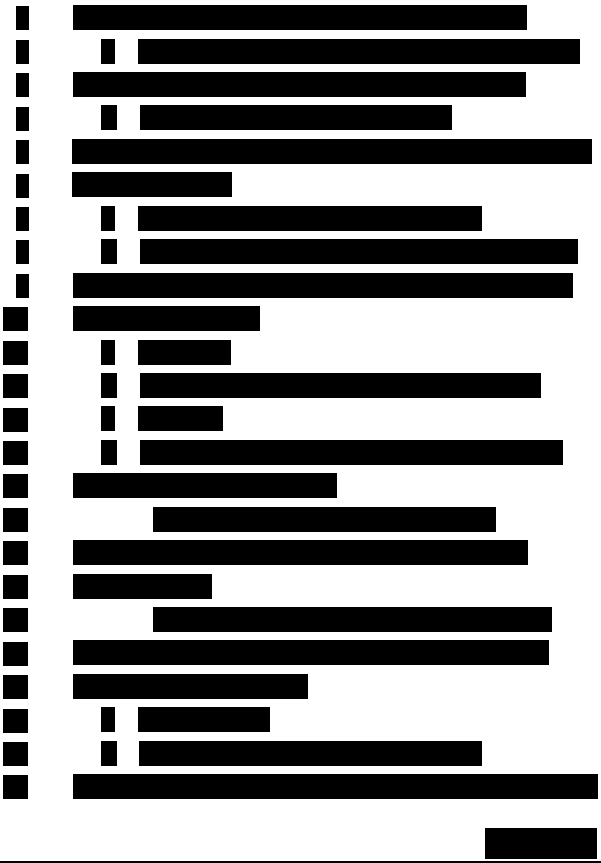












(whereupon the following pages are no longer confidential.)

BY MS. BUGEL:

Q I am passing you what is marked as Exhibit 5 -- so I've passed you what's been marked as Exhibit 5.

A Mm-hmm.

Q And this has a caption, In the matter of Midwest Generation, LLC, Joliet 29 Generating Station, Joliet, Will County, Illinois, ID No. 6284, Illinois EPA VN W, dash, 2012, dash, 00059 Bureau of Water.

Do you see where it says that?

A Yes, I do.

Q And are you familiar with this document?

A Yes, I am.

Q Have you reviewed this document?

A Yes, I have.

Q Does this appear to be a true and accurate copy of the Joliet Compliance Commitment Agreement?

A Let me just take a quick look. It looks incomplete because it's not countersigned, but otherwise it looks like the correct agreement, but I'm concerned that it isn't countersigned. I don't

believe John Kennedy signed a version that wasn't countersigned, though, that we didn't agree on, but I'm not sure.

MS. NIJMAN: Okay. That's fine.

BY MS. BUGEL:

Q Can you please turn to Provision 5C on Bates Page -- my page number on it is wrong, but Bates 526.

Are you familiar with this provision?

A Yes, I am.

Q Do you know how Joliet complies with this visual inspection requirement?

A I do not. I assume that they have a procedure in place at the site for that.

Q Do you know if this CCA prohibits storage or handling of ash in unlined ponds?

A As I sit here, my understanding is that this regards the ash ponds at Joliet 29. I'm not sure how it addresses other items.

Q And can you explain how -- if this addresses just the ash ponds at Joliet 29 and not other items, how is that relevant to any prohibition on storing or handling ash in unlined ponds?

MS. NIJMAN: I'm going to object to the form of



the question as compound and vague.

THE WITNESS: I don't understand the question.

BY MS. BUGEL:

Q Okay. I had asked you if this CCA prohibits storing or handling ash in unlined ponds, and your answer -- to paraphrase it -- says this is in regards to the ash ponds at Joliet.

I'm trying to figure out how that response answered my question.

MS. NIJMAN: You can answer, if you understand what she's asking.

THE WITNESS: Are you -- the CCA describes the following actions that need to be taken at the ash ponds.

MS. NIJMAN: And you're referring, in your answer, to the operational ash ponds?

THE WITNESS: Correct.

MS. NIJMAN: I think that's the distinction, Faith.

BY MS. BUGEL:

Q So -- well, let me -- is there an explicit requirement in here or -- let me rephrase that.

Is there an explicit prohibition in here on storing or handling ash in unlined ponds?



MS. NIJMAN: I think the document speaks for itself. It's either there or it's not.

You can answer if you know or you can -- we can sit here and she can read every word and see if it's there, but it seems like a waste of our time.

THE WITNESS: Under Compliance Activities in Part 3, in 5A, it states: The ash ponds at Joliet 29 shall not be used as permanent disposal sites and shall continue to function as treatment ponds to precipitate ash. Ash will continue to be removed from the ponds on a periodic basis.

And I believe that is what the compliance activities listed here are about.

BY MS. BUGEL:

Q Okay. Do you -- let me back up a little bit.

Can you explain what role you played in responding to the Violation Notice -- and I believe it's the same Violation Notice that's listed on this CCA, Illinois EPA VN W, dash, 2012, dash, 00059. Is that the Violation Notice, to best of your knowledge, for --

A I believe so.



Q Okay. And can you explain what role you played in responding to that Violation Notice?

A Sure. I was working with a team on addressing the VNs. The team consisted of my boss and his boss, among others.

Q And who was your boss?

A Bill Constantelos.

Q And who was his boss?

A Doug McFarland.

Q And when you said -- I believe you referred to the VNs. When you referred to the VNs, were you referring to the VNs for all of the Midwest Gen --

A All of the Midwest Gen groundwater well VNs that came out at approximately the same time in June 2012.

Q Can you explain what role you played in this Compliance Commitment Agreement?

THE WITNESS: Can I talk to you for a minute?

MS. NIJMAN: Is this a privilege question?

(Break taken.)

THE WITNESS: Thank you.

Could you please read the last question.

(Record read as requested.)

THE WITNESS: I worked with a team of Midwest Generation folks and we were directed by counsel in putting together information.
BY MS. BUGEL:
Q In doing so, were you involved in putting together any information about other potential sources of contamination that might have affected the groundwater at Joliet 29?
MS. NIJMAN: I'm going to object.
I direct you not to answer. It is a privileged conversation.
She stated she was directed by counsel on how and what to review. So given that, whether she looked at information relating to other items would be between -- whether counsel asked her for that or not. That's the basis of the privilege.
MS. BUGEL: I'm going to take a short break. Can we go off the record for a moment.
(Break taken.)
BY MS. BUGEL:
Q Separate from the knowledge you gained as a result of being directed by counsel, were you aware of other potential sources of groundwater contamination at Joliet 29?



MS. NIJMAN: Prior to the VNs?
MS. BUGEL: Prior to being directed by counsel to investigate any sources.
MS. NIJMAN: Assuming that direction was ever given.
THE WITNESS: So separate from the VNs is what you mean?
BY MS. BUGEL:
Q What I mean is, prior to any direction by counsel to do any investigation, were you aware of any potential sources of groundwater contamination at the Joliet 29 vicinity?
MS. NIJMAN: And let me insert an objection as to relevance and overbreadth because we're talking about this litigation relating to ponds. So are you asking for any source of groundwater contamination?
MS. BUGEL: Well, in order to make a determination as to whether it was the ponds, you might need to look at other sources besides ponds. So yes.
MS. NIJMAN: If you can answer the question, subject to the objection of overbreadth. Beyond the scope.
THE WITNESS: Can you give me a time frame for



that? That would help me.
BY MS. BUGEL:
Q Prior to being directed by counsel -- prior to any direction by counsel to investigate after you received the VNs, before you had confidential --
A Okay.
Q -- communications with counsel, did you become aware in that time period of any other potential sources of contamination?
A At Joliet 29, my main concern for source of contamination was road salt coming from off-site.
Q Can you explain why were you concerned about off-site road salt?
A Because the chlorides were high and we weren't seeing much more than that and before -- in the time frame that you just described, I would have probably investigated the road salt issue.
Q And what did that investigation turn up?
A I don't think anything of substance in that I looked at -- I looked on-line to see if I could find information relating to salt in the Des Plaines River and there were -- you know, anecdotally I can tell you that there is more salt after the snowy season and -- so I could see that there was a



correlation, but I don't believe at that time I went further to try to prove it.
Q Did you investigate any other potential sources other than road salt prior to any confidential direction by counsel?
MS. NIJMAN: After receiving the VNs?
MS. BUGEL: After receiving the VNs.
THE WITNESS: As I sit here, I can't remember doing that.
BY MS. BUGEL:
Q Before receiving the VNs, did you learn of any potential sources that led you to be concerned about groundwater contamination at the Joliet 29 facility?
MS. NIJMAN: I'm going to object to the form of the question as vague and also, again, overbroad as going beyond the scope of the complaint.
You can answer it if you understood it.
THE WITNESS: So are you talking about contamination potential co-located with the ash ponds? Something near the ash ponds? Is that what you're asking?
BY MS. BUGEL:

Q Let's start with that. Something near the ash ponds.
A Not that I'm aware of that I can remember right now.
Q Were there any other sources within the Joliet 29 property lines that you identified as potential sources of contamination at the Joliet 29 facility, water contamination, prior to the VNs?
MS. NIJMAN: Outside of direction from counsel.
BY MS. BUGEL:
Q Outside of direction from counsel.
A As I sit here, I can't remember having concern about water contamination of anything outside of direction by counsel.
Q I'm going to pass you what has been marked as Deposition Exhibit 6.
Are you familiar with this document?
A Only because it was one of the Bates numbers that was sent over, but I hadn't before that ever seen this document before.
Q When those Bates numbers were sent over, did you actually review documents prior to today?
A I didn't have a lot of time. So what I did was open up each one and just glance at the first



page and see if I recognized it.
MS. BUGEL: So for the record, this is Bates 25326. It's dated October 20th, 1992, to J.J. Kowalczyk. Subject: Submittal of individual stormwater permit application for Joliet Station No. 29.
BY MS. BUGEL:
Q Do you see where it says that?
A Yes.
Q So is it fair to say you've never reviewed this document beyond glancing at the first page before today?
MS. NIJMAN: It misstates testimony. She doesn't recall.
THE WITNESS: I don't recall seeing it. However, I have looked at files before at sites and it's not impossible that I've seen this.
BY MS. BUGEL:
Q Okay. Let's just flip to Page 25326 -- I'm sorry, we were already on Page 25326. Let's turn to Page 25339. And do you see the second paragraph there where it discusses an abandoned ash landfill area?
A Yes.



Q And do you see in the very first sentence that it identifies that -- that says, East of the station is an old landfill that has received bottom ash and fly ash from Joliet Station No. 9?
A Yes.
Q Do you see where it says that?
Do you have any idea if this is talking about the same ash disposal area that we discussed in regards to Deposition Exhibit 4 which is the U.S. EPA questionnaire?
MS. NIJMAN: If you know. I don't know how you would know.
THE WITNESS: I'm not sure.
BY MS. BUGEL:
Q Okay. Turning the page, there is a map on 25340 and --
A I need to get my bearing here. Hang on.
Q Okay.
A All right. I'm ready for a question.
Q Do you see on this map towards the middle where there is a V-shaped set of arrows that are labeled Stormwater Outfall No. 2?
A Yes.
Q Abandoned ash landfill?



A Yes.
Q Do you have any idea if this is the same ash landfill/ash disposal area that is discussed in deposition Exhibit No. 4, the U.S. EPA questionnaire?
MS. NIJMAN: I'm going to object to the form of the question and asking her to make that comparison. The documents speak for themselves. Exhibit 4 has latitude and longitude numbers on it -- you can certainly determine -- but asking her to make that assessment here without knowing latitude and longitude and being unable to compare, I think, is an inappropriate line of questioning.
You can try to answer it.
MS. BUGEL: I realize you think it's inappropriate, Jennifer, but as the person who was director of Environmental Services for Midwest Gen, I thought she might have some knowledge as to where the ash landfill was, that that might be something she came across in her career of 13 years.
MS. NIJMAN: Then ask her that.
THE WITNESS: Is that a question?
MS. BUGEL: You can read back my question, please, Tracy.
(Record read as requested.)

THE WITNESS: I'm not sure.
MS. NIJMAN: That's it.
THE WITNESS: Yeah, I'm not sure.
MS. BUGEL: And, Jennifer, I'm going to object to you coaching the witness and telling her "that's it" while she's still answering a question. I would appreciate if you would let the witness finish herself.
MS. NIJMAN: I understood she was finished, but that's fine.
MS. BUGEL: Well, it doesn't require a comment from you which could actually be perceived as coaching her to stop talking.
MS. NIJMAN: Certainly no intention to do that.
MS. BUGEL: Okay.
BY MS. BUGEL:
Q The abandoned ash disposal area that's discussed in Deposition Exhibit No. 4, do you have any idea where that is located at the Joliet 29 facility?
MS. NIJMAN: I object to form and vague.
You can answer, if you understand the question.
THE WITNESS: I believe -- so this is



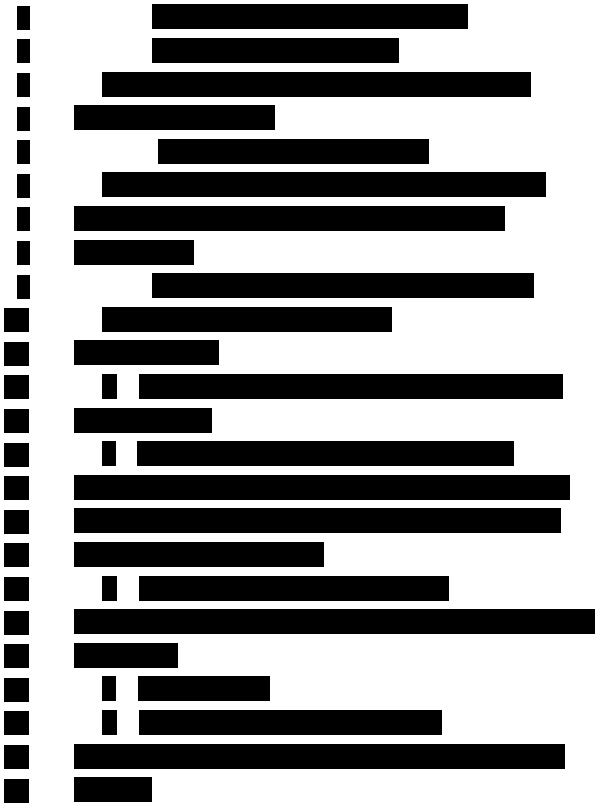
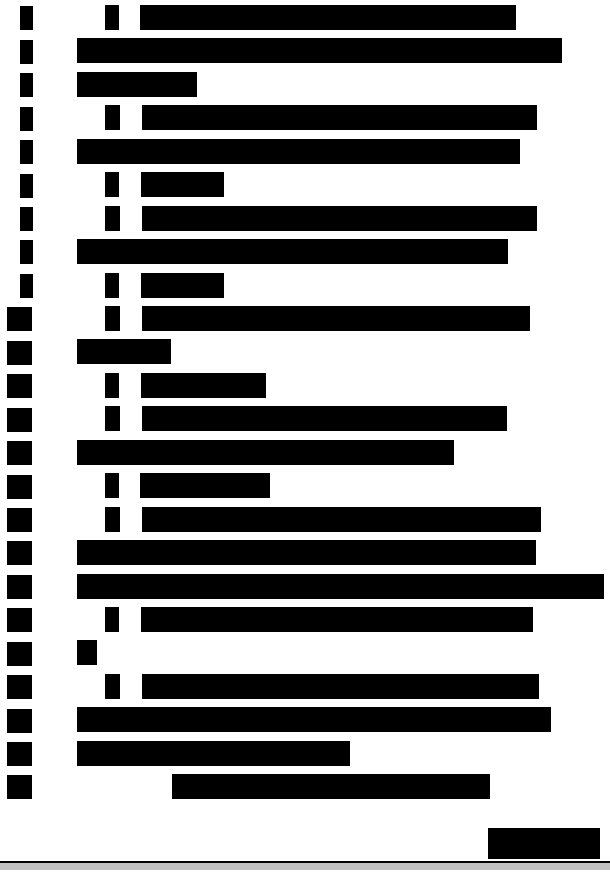




Exhibit 4; right?
MS. BUGEL:
Q This is Exhibit 4 --
A This is not?
Q U.S. EPA questionnaire. Let's set aside --
A Okay. So setting this aside -- that would be better. I could more easily speak to this.
Q Okay. Let's set Exhibit 6 aside and if you want to pull this up again and I need to flip back to find those page numbers again. So this is -- yes, it begins at 821?
MS. BUGEL: For the record, we are discussing a confidential exhibit again and you -- we were looking at Pages Bates No. 890, 891.

(Whereupon the following pages are marked confidential.)





are no longer confidential.)

(Whereupon the following pages are no longer confidential.)

BY MS. BUGEL:

Q I am passing you what has been marked as Deposition Exhibit 8. The first page is just the file folder that it came in, so you can flip to the second page of it which is Bates No. 25139 and this goes through 25167.

MS. BUGEL: And for the record, this is titled Commonwealth Edison Company, Chicago, Illinois, Phase 1, Environmental Site Assessment of Commonwealth Edison, Joliet No. 29 Generating Station, 1800 Channahon Road, Joliet, Illinois, and -- by ENSR Consulting dated October 1998.

BY MS. BUGEL:

Q Are you familiar with this document?

A Yes.

Q And how did you come to be familiar with it?

A I can't remember. I know that sometime in the mid 2000s I became aware of it.



Q And you've reviewed this document?

A At some point I have. Not recently.

Q And if you could refer to Page 25149. There is a map on Page 25149 and this map appears to be of the Joliet 29 facility; is that correct?

A Yes.

Q And on this map, do you see where -- in the lower left-hand corner there is a label, ash landfill?

A Yes.

Q Do you have any knowledge as to what that ash landfill is?

A No, I do not.

Q Based on its location on this map -- based on its location on this map alone, would that be a different ash landfill than the ash disposal area that you just indicated that you knew of that was east of the ponds?

MS. NIJMAN: I object to foundation. Compound. If you know, you can answer.

THE WITNESS: I'm not sure, but I think so.

MS. BUGEL: And just for the record, this ash landfill that's labeled here -- the label for an ash landfill here would be southwest of the ponds.



BY MS. BUGEL:

Q Is that correct?

A Southwest, yes. More south.

Q And the -- do you see how the property boundary is depicted on this map with a long dash and then two small dashes -- shorter dashes? You can look at the legend.

A Yes.

Q And do you have any idea if the property boundary that is depicted on this map remains the same?

A I don't think so.

MS. NIJMAN: I'm also going to object --

THE WITNESS: I'm not sure.

MS. NIJMAN: -- the question assumes that she knows what the property boundary is. Foundation.

BY MS. BUGEL:

Q Do you know what the property boundary is at the Joliet 29 facility?

A I have to tell you, I'm not entirely sure because ComEd retained some property and Midwest Gen has some property, and so I actually have to look at a property map to know whenever I'm doing anything with the site.



Q Okay. I am handing you what has been marked as Deposition Exhibit 7. This is dated April 18th, 2011, beginning at Bates No. 2496 through Bates No. 2550. The first page appears to be a letter to the Illinois Environmental Protection Agency; the second page -- Page 2497 indicates that it is signed by Richard M. Frendt.

Are you familiar with this document?

A Yes, I am.

Q And have you reviewed this document -- previously reviewed this document?

A Yes, I did.

Q And --

A Probably during its preparation I would have reviewed it.

Q And it is the quarterly groundwater monitoring results, first quarter 2011, Joliet 29 generating station ash impoundment; is that correct?

A Correct.

Q And does this appear to be a true and accurate copy?

A Yes.

Q Could you please refer to Page 2499. Page 2499. And this appears to be a site location map.

Do you see where it says that?
A Mm-hmm.
Q And a moment ago we were talking about the property boundaries of the Joliet 29 facility, and do you see where this is indicated in the legend as a dashed red line?
A Mm-hmm. Where it says General Site Location?
Q Yes. And given this property boundary, do you have any idea of whether the ash landfill that was indicated in Exhibit 8 would be within the property boundaries of the Joliet Station No. 29?
A I don't think so based on my knowledge. However, I would note that this is meant to be a general location and not a completely, you know, "In God We Trust" accurate map.
Q Okay. Do you know if Midwest Gen has ever monitored the groundwater in the south to southwest side of the property?
MS. NIJMAN: I'm just going to object to overbreadth to the extent it asks her about the entire company. You can ask if she's aware of it. She's not answering for the company. She's not a --
MS. BUGEL: And I've asked if she knows. I've



asked for just her awareness of what she knows.
MS. NIJMAN: No, you didn't, but that's fine. If she knows --
MS. BUGEL: No, I think I started that question with, Do you know, which is kind of asking for what she knows.
MS. NIJMAN: Okay. Given that qualification.
THE WITNESS: I am not aware of any as I sit here except for the groundwater monitoring that we've done for the monitoring wells around the ash impoundments.
BY MS. BUGEL:
Q For reference, can you turn to Page 2501 of Exhibit 7?
A Mm-hmm.
Q And have you reviewed this portion of this document before?
A I'm sure I have.
Q And does this appear to be the monitoring well location -- I'm sorry, monitoring well location map?
Do you see where it says that?
A Yes. It does appear to be that.
Q And this map indicates where I believe a



total of 11 monitoring wells are located.
Do you see that?
A Yes.
Q And can you describe, generally, where those wells are located to the best of your understanding?
MS. NIJMAN: I object to vague.
You can answer, if you understand what she's asking.
THE WITNESS: Could you be more specific in your question? I'm not sure I understand it.
BY MS. BUGEL:
Q You indicated earlier that you understand that Midwest Gen has done some monitoring around the ash ponds?
A Yes.
Q And does this map -- is this map consistent with your understanding of where those monitoring wells are located?
A This looks like where our monitoring wells are located on this page, yes.
Q And on this page, those monitoring wells appear to be located immediately adjacent to the ash ponds -- I'm sorry, let me rephrase that.



Those monitoring wells are located adjacent to the ash ponds; is that correct?
A Yes.
Q And around the ash ponds; is that correct?
A Correct.
Q And on this map, there are -- well, I realize this map may not show the full extent of the property boundary; but at least on this map, there don't appear to be any monitoring wells south of the actual facility building?
A That's correct.
Q Or southwest of the facility building?
A Correct.
Q Do you know if there are any monitoring wells that do not appear on this map but are at -- but are on the property boundary?
A I don't think so, as I sit here.
MS. BUGEL: Give me a moment to figure out where I am and what I've covered, and I figure we'll go for maybe another seven minutes and take a break for lunch.
THE WITNESS: Sure.
BY MS. BUGEL:
Q Is that good?

A Yeah, that's great. Thank you.
Q I'm passing you what has been marked as Deposition Exhibit 9 and this is a -- covers the Bates range 19485 through 19668. And if you turn past the file folder page to Page 19486, do you see where it says, This is a summary report dated July 25th, 2005, and it's on KPRG letterhead?
A Yes, I do.
Q And do you see where your name appears on this?
A Yes.
Q So is it correct to say that this summary report was directed to you?
A Yes.
Q And are you familiar with this report?
A Yes.
Q And have you reviewed this report?
A Not recently. Probably, you know, in the time frame when it came out.
Q And on Page 19486, under Project History and Previous Work, do you see where it says -- in the very first sentence, Midwest Generation, Joliet Station No. 29 include areas where ash and slag resulting from the combustion of coal were formerly



placed on the ground surface.
Do you see where it says that?
A Yes, I do.
Q Do you have an understanding as to which ash disposal areas that is identifying?
A Yes, I do.
Q Can you explain which one or ones?
A Yeah. Actually, if you go to Bates Page 19495, there's a legend that has -- that has this. It isn't on a larger map, though.
Q So can you indicate generally -- and let me -- for the record, this page is indicated as Former Ash Placement Area, Joliet Station No. 29.
Do you see where it says that?
A Yes.
Q Can you indicate, to the best of your ability, where you understand this former ash placement area to be on the Joliet Station 29 property?
A Going back to this other -- let me look at this other document and see if it makes it easier to point it out. It's not on here. It's hard to say. It's near the coal pile just to the north, I believe.
Q Now, would that be different from the ash



disposal area that we identified as being east of the ponds?
A Yes.
Q And do you have any idea of the size of this former ash placement area that is depicted on Page 19495?
A I guess I would use the scale that's here as an estimate but -- and measure it out. I honestly don't remember.
Q And turning to Page 19486, which is the cover letter.
A Mm-hmm.
Q The second sentence says, The -- and then it has a segment that's redacted -- ash placement area at Station No. 29 is approximately 13.2 acres in size.
Does that strike you as accurate based on your understanding?
A Sure.
Q Do you have any idea whether this ash placement area that we just identified was lined?
A To my knowledge, it was not lined.
Q Do you understand whether coal ash was placed directly on the ground surface?



A My understanding is that that is the case.
Q Turning to Page 19492, this discusses inlet metals data from sample locations.
Do you see that?
A Yes. In the bullet points?
Q In the bullet points, yes.
A Okay.
Q Do you have any idea whether the sampling resulted in -- the sampling indicated elevated levels of any constituents?
MS. NIJMAN: Are you just asking her to read what it says in the document or are you asking for an independent recollection?
MS. BUGEL: No, I'm asking her recollection.
THE WITNESS: I don't remember.
BY MS. BUGEL:
Q Do you have any recollection as to the depth of the ash in the area that we've identified -- that you said is near the coal pile to the north of the property?
A I don't recall the depth, but it is probably in this document.
Q And turning to Page 19487, second paragraph -- I'm sorry, second full paragraph begins,

The borings indicated that the depth of ash ranged from 2.5 to 18 feet in thickness within the two areas.

Do you have any idea what two areas that is referring to?

A No. Maybe, you know, you could figure it out from context, but I don't know. I would assume that it's the areas in this map.

Q Do you know why KPRG was hired to write this report?

THE WITNESS: There's a privilege issue here that I should discuss with you.

MS. NIJMAN: Okay.

MS. BUGEL: If you want to discuss it -- I have four questions left on this, so if you want to discuss it, then we can do those four questions and then break for lunch just to finish off this area.

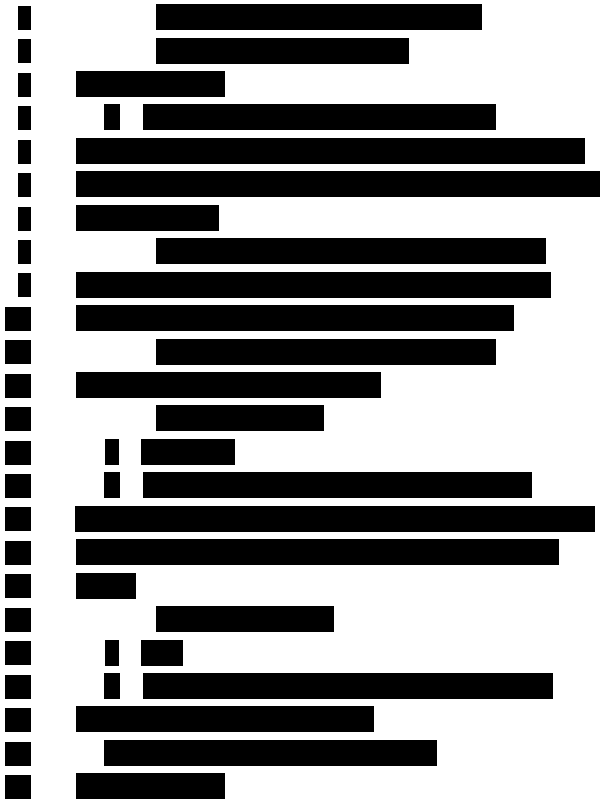
MS. NIJMAN: Well, if you want to go on with your questions other than the "why" question, we can discuss this at lunch and get back to you.

MS. BUGEL: Okay. Let's go back to that question after lunch.

BY MS. BUGEL:

Q Do you know if the ash, from the area that







we've identified again near the coal piles to the north, was ever used for a beneficial reuse as CCB?

A I can't remember.

Q Do you know if the ash in that area is still on-site?

A No, it is not, as I remember.

MS. BUGEL: That's all.

MS. NIJMAN: Okay.

(Whereupon, a luncheon recess was taken to resume at 1:00 p.m.)

(Whereupon, Deposition Exhibit Nos. 43 through 52 were marked for identification.)

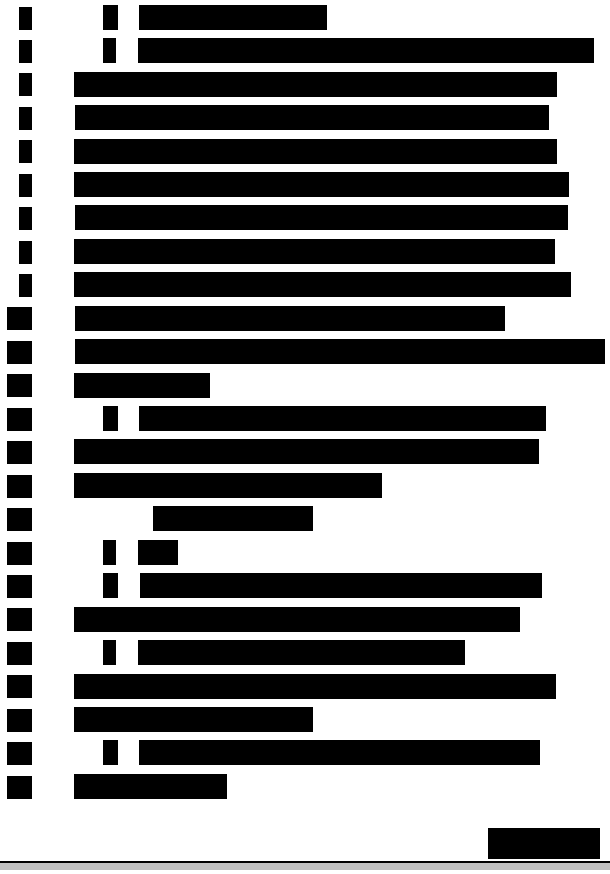
(Record read as requested.)

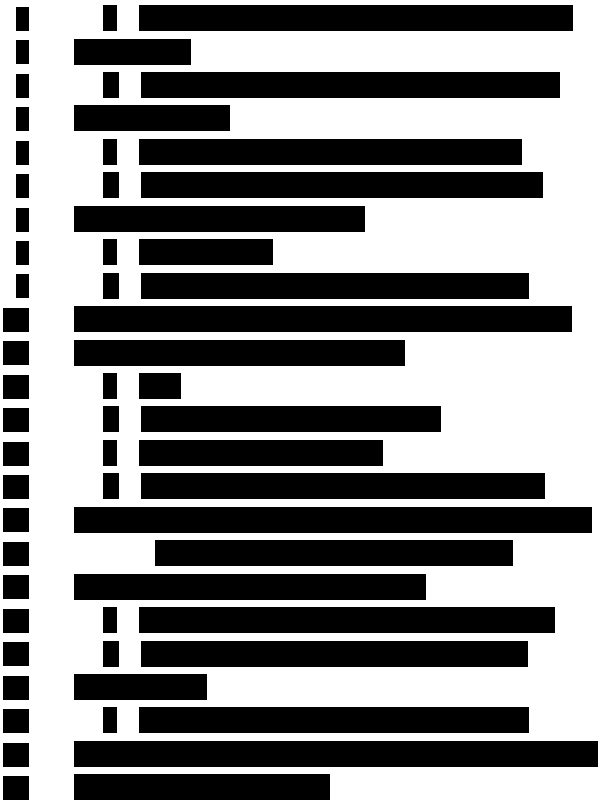
MS. NIJMAN: I'm going to direct her not to answer on the basis of attorney-client privilege.

MS. BUGEL: We are going back to Deposition Exhibit No. 4 and I think this is -- that's your copy.

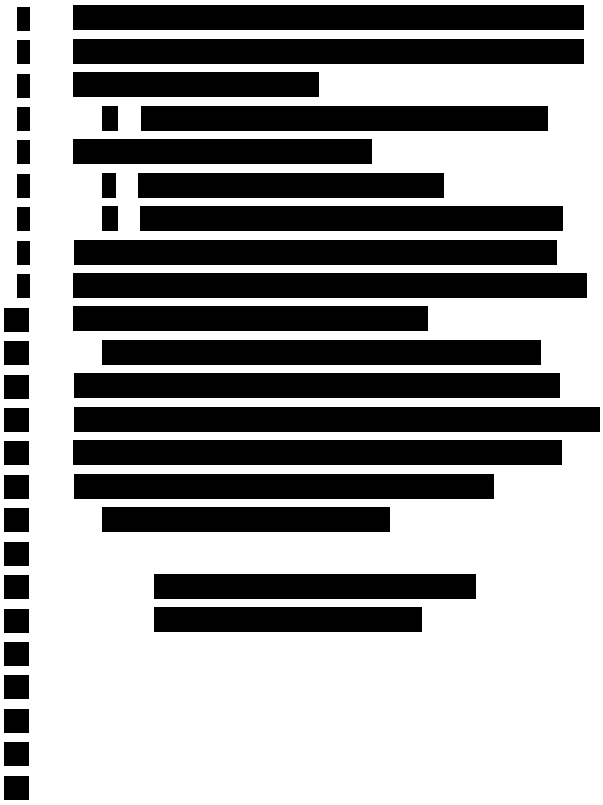
(Whereupon the following pages are marked confidential.)



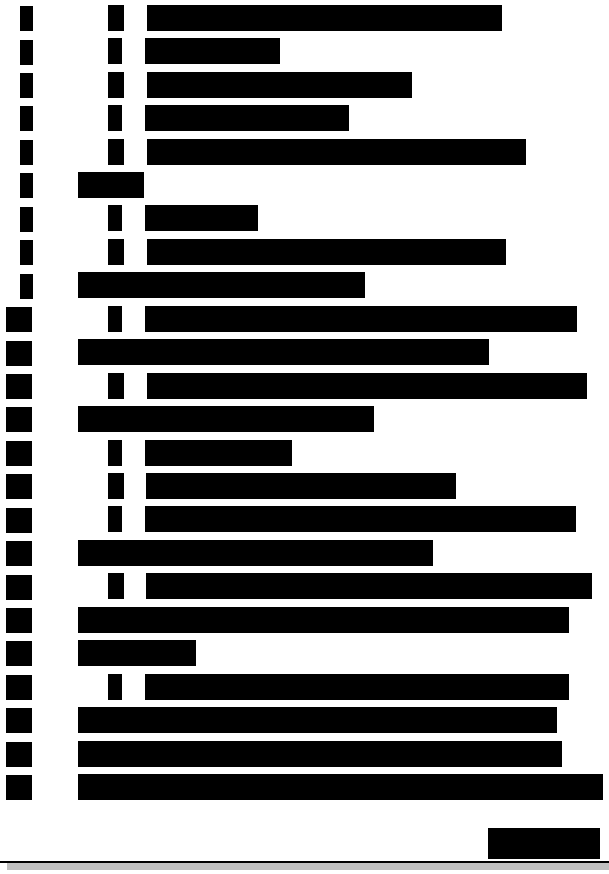












(Whereupon the following pages
are no longer confidential.)

BY MS. BUGEL:

Q I am passing you a document that has been marked Exhibit 20. And, for the record, that document is dated October 4th, 2012. It is -- has a cover letter to John Kennedy and it is regarding the Proposed Compliance Commitment Agreement Violation Notice W, dash, 2012, dash, 00056, Midwest Generation, LLC, Waukegan Generating Station ID No. 6281.

Do you see where it says that?

A Yes.

Q And attached to the letter beginning on Bates Page 540, there is a Compliance Commitment Agreement for Illinois EPA VN W, dash, 2012, dash, 00056, Bureau of Water in the matter of Midwest Generation, LLC, Waukegan Generating Station.

Do you see that?

A Yes.

Q Are you familiar with this document?

A Yes, I am.

Q Have you reviewed this document?

A Yes. At the time that it came out in 2012.

Q And acknowledging that it is not signed by Michael Crumly. Otherwise -- I'm sorry, strike that.

Acknowledging that it's missing a signature for Michael Crumly, does this appear to be a true and accurate copy of the Waukegan CCA that is just signed by John Kennedy?

A Well, the concern that I have -- and I noticed this before -- is that it says "proposed" because this was the proposal, but it does look like -- it looks very similar to -- and John Kennedy signed it, so it just isn't countersigned yet.

Q Does the CCA require the relining of any ponds at Waukegan?

A No, it does not.

Q Do you have an understanding of why not?

MS. NIJMAN: You don't need to speculate. Just if you know.

THE WITNESS: No, I'm thinking about it.

MS. NIJMAN: Okay.

THE WITNESS: The liners were in good condition and Illinois EPA asks for what they wanted in the Compliance Commitment Agreement.

BY MS. BUGEL:

Q What did they want?



A The things that are listed here under Compliance Activities and Terms and Conditions.

Q Do you have an understanding of how the items listed in the CCA would address the violations from the Violation Notice?

THE WITNESS: Is this a privilege issue?

MS. NIJMAN: Well, she's asked for your understanding --

THE WITNESS: My understanding.

MS. NIJMAN: -- of how they respond to the VN.

THE WITNESS: Okay.

MS. NIJMAN: So if you have an independent understanding, not based on direction or conversation with counsel.

THE WITNESS: Could you read the question, please.

(Record read as requested.)

MS. NIJMAN: If you're concerned about a privilege issue, we can talk about it.

THE WITNESS: No, I'm just thinking about my answer. My understanding is that the ash impoundment liners' condition was good and that the site ponds have never been used as permanent disposal places and that we have monitoring wells in place; that those



things -- plus the ELUC that was added because there was a previous one for the tannery site that encompassed part of the property, this encompassed the rest of the property, that those things put together, my understanding is that that satisfied Illinois EPA, that these things -- with those things in the forefront satisfied the Illinois EPA.

BY MS. BUGEL:

Q Do you know what information formed the basis for the conclusion that the liners were in good condition?

A I do not. I'm sure we provided them information --

Q Do you --

A -- but I don't know what made them satisfied.

Q Do you know what information was provided to IEPA?

A I think that probably -- that could have been done under privilege.

MS. NIJMAN: We provided everything that was given to the EPA because it's -- once we've given it to the EPA, it's not privileged. So...

THE WITNESS: Yeah, I don't know of any



particular documents that we gave them.

BY MS. BUGEL:

Q Do you agree with the conclusion that the liners are in good condition?

A Yes, I am -- I do.

Q What's the basis for your agreement?

A I've seen the liners myself. As I sit here, I believe that they are in good condition. The last time that I saw them was from the roof of Waukegan station a few months ago and they were in good condition, to me, at that point in time.

Q How can a visual inspection inform the conclusion that they're in good condition? If you could just walk through what you're looking for.

MS. NIJMAN: Again, she's not an expert in reviewing liners. She's saying -- you've asked her for her basis for her understanding and she's given you her basis.

MS. BUGEL: And I'm asking what formed her basis. I'm trying to understand what she was looking for when she was up on the roof looking at the pond.

MS. NIJMAN: As a layperson?

MS. BUGEL: Yeah.

THE WITNESS: As a layperson, I would look for

rips or tears in the liner. The liner is white material, the ash is not white. So you can see the difference and, you know, you could see if there was a rip or a tear between the liner and the ground.
BY MS. BUGEL:
Q Okay. And I am passing you what has previously been marked Deposition Exhibit No. 21. The first page of this appears to be an e-mail, Waukegan Station 1 SR, Quarter Ash Pond Monitoring Report from Richard R. Gnat to Fredrick Feenbaas among others, cc Maria Race, dated 4/25/2014, 4:11 p.m.
Do you see where it says that?
A Yes, I do.
Q And your name appears on here as a cc?
A Yes.
Q And attached to this e-mail, if you flip to Page 2, is a letter with a title, Quarterly Groundwater Monitoring Report, Waukegan Generating Station, April 23rd, 2014, directed to Andrea Rhodes of Illinois Environmental Protection Agency and signed by Mark Nagel.
Do you see that?
A Yes, I do.



Q Are you familiar with this report?
A Yes, I am.
Q Have you reviewed it?
A I'm sure I reviewed it.
Q And turning to Page -- Bates No. Page 15564, did you review these groundwater analytical results?
A I'm sure I have.
Q And, again, I understand you are not an expert in groundwater monitoring or reading the results, but in reviewing the -- let me ask a different question.
Did you review multiple sets of groundwater monitoring results from the period of when the monitoring wells were installed through the present?
A Yes, I would have done that.
Q And did you -- are you able to look at results like this and understand where in the table you might -- let me strike that and rephrase it.
Are you able to look at results and identify if results are showing an exceedance in a table like this?
A Well, what I would do is compare what it



says for standards to what it says for results.
Q And in looking at results, are you able to determine if something might be a man-made source of contamination versus naturally occurring background?
A No. I can't -- as I sit here, I can't tell what a particular contaminant can emanate from in terms of whether it's natural or not natural; the molecules are the molecules. But I could look at something and say that it is higher than some of the other values, for example.
Q Okay. Can you look at the row listed as boron?
A Sure.
Q Do you see -- do you see boron levels in that row that are exceeding the standard in the first column?
A Yes.
Q And where are you seeing those?
A As I sit here and look at this, I can see from March 14th of 2012, June 18th, 2012, and across the page, every quarterly value is higher than the standard of 2.0 for this particular Monitoring Well 5.
Q Have you reviewed any monitoring reports



or -- let me rephrase that.
Have you reviewed any monitoring results from wells associated with the tannery that you just mentioned?
MS. NIJMAN: I'm sorry, did you mention a tannery?
MS. BUGEL: A couple questions ago.
THE WITNESS: I did mention a tannery.
I have reviewed data from the tannery that's produced under the ELUC for the tannery; that's one source of information.
BY MS. BUGEL:
Q And the data you reviewed, did you ever look at the boron levels in that data?
A That data was collected by Commonwealth Edison's consultant and they did not look at boron, but my answer is incomplete and I need to talk to counsel.
(Break taken.)
THE WITNESS: All right. I'm satisfied with my answer and ready for the next question.
MS. BUGEL: Could you read back my last question and answer.
(Record read as requested.)

BY MS. BUGEL:
Q And referencing the same data that you had reviewed that was collected by Commonwealth Edison, did you see any sulfate measurements from those wells?
MS. NIJMAN: If you recall.
THE WITNESS: I know -- I know as I sit here that they did measure manganese and probably sulfate, maybe iron -- sometimes they monitor iron, sometimes they don't -- and arsenic, but I don't remember the results.
BY MS. BUGEL:
Q How recently did you review that data?
MS. NIJMAN: The ComEd data?
MS. BUGEL: Yeah.
THE WITNESS: Probably in the spring sometime. I know that they send out more data in the summer. They usually do their sampling in the summer. I don't remember if I reviewed that data, but I probably did, so maybe in the summer.
BY MS. BUGEL:
Q So this calendar year, 2014?
A Yeah, this calendar year, 2014, I've probably seen it.



Q And does Midwest Gen -- I'm sorry, do you know if Midwest Gen has that data on file?
A We do have that data on file.
MS. BUGEL: Can that data please be provided?
MS. NIJMAN: I thought it was.
MS. LAUGHRIDGE GALE: Yeah, I will go look for it --
MS. BUGEL: Okay.
MS. LAUGHRIDGE GALE: -- and if I have it, then I'll find it and get it to you.
MS. BUGEL: Okay. Thank you, Kristen.
BY MS. BUGEL:
Q And there is a site adjacent to the Waukegan facility called general boiler; is that correct?
A Correct.
Q And is there also -- do you know if there is monitoring at that site as well?
A I know that there's a monitoring well that -- it's called Monitoring Well 15 that is next to that site, plus we have monitoring wells that are next to that site too now.
Q And when you said there was Monitoring Well 15 which is next to that site.



A Yeah, it's to the south and it's kind of in the corner and it's one of the ELUC wells from the tannery site.
Q Okay. Do you know whose property it's on?
A I believe it's our property.
Q Okay. And have you reviewed any data from that Monitoring Well 15?
A Yes. That would have come with the other -- the other ELUC wells, it would have been in the same time frame.
Q And do you recall what the constituents were?
A Arsenic, probably manganese and -- like you were saying, maybe sulfate.
Q And does Midwest Gen have that data on file?
A Yes. It's together.
MS. BUGEL: If that -- the same request --
MS. LAUGHRIDGE GALE: Sure.
MS. BUGEL: -- for that to be provided, if it has not been.
THE WITNESS: It may have come in in August.
BY MS. BUGEL:
Q And aside from any confidential exchanges



with counsel or work that was done in response to counsel, do you have an independent understanding of whether the tannery is a source of groundwater impacts alleged in the Violation Notice?
A I believe as I sit here that it is.
Q And what's the basis for your belief?
A My understanding is that there is a plume coming onto our site and, therefore -- that's carrying contaminants, such as arsenic and boron, and I would expect that it's impacting our site further to the south because the monitoring wells that are further to the north show impacts.
Q And, again, aside from any privileged information as a result of interactions with counsel, do you have an independent understanding of whether the general boiler site is impacting groundwater at Waukegan?
A I'm not sure.
Q We can put aside Exhibit 21 and turn to Exhibit 23, and I'm passing to you what has been marked as Exhibit 23. And this exhibit, for the record, is titled Commonwealth Edison Company, Chicago, Illinois, Phase 1, Environmental Site Assessment of Commonwealth Edison, Waukegan

Generating Station, 10 Greenwood Ave., Waukegan, Illinois, by ENSR dated October 1998.

Do you see where it says that?

A Yes, I do.

Q And are you familiar with this document?

A I read this document a while ago. I am somewhat familiar with it.

Q And when you say you read it a while ago, can you put any time frame on that?

A I know that I first saw it in the 2000s -- mid 2000s time frame and I'm sure I looked at it since then. And in 2012 when we were packing our offices, I would have put them together, but I don't think I read them at that point.

Q And turning to Page 11999, do you see the bullet point -- third bullet point on the page labeled Adjacent Properties?

A Yes.

Q Have you reviewed this bullet point before?

A Not recently.

Q I'll give you a minute to review it now.

A Okay.

Q And towards the end of that bullet in the second to last sentence, it says, An arsenic, lead,



mercury and chromium contaminated groundwater plume has been identified on the former tannery site which extends easterly onto the subject property.

Do you see where it says that?

A Yes, I do.

Q So do you have an understanding of what pollutants you would expect to occur at elevated concentrations if they were coming from the tannery?

MS. NIJMAN: I object to foundation.

THE WITNESS: I only know what I'm seeing here. I do know that the ELUC that we signed had to do with arsenic, in particular; but lead, mercury, chromium I don't remember coming up. I remember arsenic, iron and manganese in the ELUC.

BY MS. BUGEL:

Q Could you repeat what you said you remember in the ELUC?

MS. NIJMAN: She can read it back.

(Record read as requested.)

MS. NIJMAN: Is this 1998?

THE WITNESS: 1998.

BY MS. BUGEL:

Q In reviewing groundwater monitoring results from the monitoring wells on the Waukegan property,



have you seen arsenic?

MS. NIJMAN: Asked and answered.

BY MS. BUGEL:

Q Have you seen elevated arsenic levels?

A Yes.

Q How about lead?

A I don't remember. I just generally don't look at every constituent and --- I'm focused on the ones that I'm expecting to see, like arsenic.

Q Would your answer be the same for mercury?

A I don't remember.

Q And how about chromium?

A I don't remember.

Q I believe we can set aside Exhibit 23 and turn to Exhibit 24 -- I'm sorry, let me -- we'll get Exhibit 24, but I just wanted to go back and clarify for the record, where are the wells on the Midwest Gen Waukegan property that you believe are affected by the tannery plume?

MS. NIJMAN: If you have an independent recollection sitting here.

THE WITNESS: My understanding is that the wells that are to the west of the ash ponds are impacted. It's possible that they're impacted; I'm



not a hydrogeologist, but...

BY MS. BUGEL:

Q Okay. Turning to Exhibit 24, I am passing you what has been previously marked as Deposition Exhibit 24 and this appears to be an e-mail titled Ash Pond Data Summaries from Richard Frendt to Maria Race, February 10th, 2012, 11:21 a.m.

Do you see where it says that?

A Yes, I do.

Q And your name appears as the recipient of this e-mail; correct?

A Correct.

Q Are you familiar with this e-mail?

A Yes.

Q And have you reviewed it?

A Yes, I reviewed it in 2012.

Q And this e-mail appears to contain an attachment, if you flip to Page 14158, Ash Pond Data Evaluation and Summary, Joliet No. 29 Station, Midwest Generation, LLC, Joliet, Illinois, January 2012.

Do you see that?

A Yes.

Q Okay. And then based on the first page, it

appears to have a summary -- evaluation and summary for each of the five stations.

Do you see that on the very first page, I think, looking at the icons?

A Okay. Yes. I see that.

Q So let's flip to -- if you flip to Page 14166, that contains the evaluation and summary for Waukegan station.

A Okay.

Q Do you see that?

A Yes.

Q And then turning to Page 14167 there is a heading titled Conclusions.

Do you see that?

A Yes.

Q And do you recall reviewing this portion of the evaluation and summary?

A I recall reviewing it.

Q And the third bullet down, the second sentence -- I'm sorry, let me back up a bit.

The third bullet down talks about MW, dash, 5.

Do you have an understanding of what MW, dash, 5 is?



A Yes, I do.

Q What is that?

A It's the upgradient well that's on the south side of the west ash pond at Waukegan.

Q And if you turn the page to 14169 --

A Mm-hmm.

Q -- this appears to be a monitoring well location map.

Do you see that?

A Yes.

Q And does MW-5 appear on this map?

A Yes, it does.

Q And is it in the location you just described?

A Well, it's a little further to the middle than I would have remembered; but I'm sure this is correct.

Q But it's your understanding that that location is upgradient?

A Upgradient of the other wells.

Q Of the other wells and the groundwater flow is from west to east?

MS. NIJMAN: Objection. Foundation. And not an expert.



BY MS. BUGEL:

Q When you say "upgradient," what do you mean by that?

A That the water is moving from that side of the impoundments roughly towards the other side of the impoundments. However, to correct myself, as I sit here, I know I have seen potentiometric maps showing that the water moves sort of in a -- what is that -- southeasterly direction, not directly across.

Q Okay. So --

A But it varies.

Q So turning back to Bullet Point 3 under Conclusions, when this references MW-5, it is the well marked on the map on Page 14169 that's marked MW-5?

A Yes.

Q That well?

A Yes.

Q And the second sentence of that bullet says, The elevated concentrations of compounds of interest in MW-5 appear to be the result of the well being installed in a former ash disposal area and not a result of leakage from the current ash ponds.

Do you see where it says that?



A Yes.

Q Did you form an independent conclusion of whether you agreed with that or not?

MS. NIJMAN: In her layperson understanding of it. This is written by a consultant.

THE WITNESS: I have -- I have an opinion that there is ash shown to be in that area, but that does not make it a former ash disposal area.

BY MS. BUGEL:

Q What is the basis for your understanding that there is ash shown to be in that area?

A I believe I have seen borings independently that show ash to be in that area -- bottom ash.

Q Do you have an understanding of how that ash came to be there?

A No, I do not.

Q You indicated that it's your understanding that it is not a former ash disposal area?

A I don't know.

Q Do you have an understanding as to whether the tannery plume would impact the groundwater monitoring results from MW-5?

MS. NIJMAN: Again, I'm just going to object to the extent this is calling for an expert opinion.

THE WITNESS: I don't know for certain.
MS. BUGEL: Bear with me. I'm just going to take a minute and make sure I covered everything.
BY MS. BUGEL:
Q Can you pull your copy of Depo Exhibit 23 again, please.
A Sure.
Q And referring to Page 12012, do you recall ever reviewing this site plan?
A I remember seeing this.
Q Do you see where -- to the left of the fly/bottom ash settling basin, there is a rectangle that is labeled Former Slag, slash, Fly Ash Storage Area?
A Yes, I do.
Q And was that area ever used -- I'm sorry, let me rephrase that.
Has that area been used as a slag, slash, fly ash storage area actively while you have been at Midwest Gen?
A No, it has not.
Q And do you have any other information about this former slag, slash, fly ash storage area that we haven't already covered?



MS. NIJMAN: Objection to the vagueness. It's overbroad.
THE WITNESS: There -- it would help me if you rephrased the question.
BY MS. BUGEL:
Q Okay. Do you know anything else about this former slag/fly ash storage area?
A No, I don't.
Q I think we can move on to Exhibit 27. I'm going to turn to Powerton now.
A Okay.
Q And I'm passing you an exhibit that is marked Deposition Exhibit 27. It appears to be an e-mail from Rich R. Gnat to William Gaynors, cc Maria Race, among others, entitled Powerton Station Ash Pond Monitoring First Q 2014, dated 1/20/2014, 10:52 a.m.
Do you see that?
A Yes, I do.
Q And does your name appear on this e-mail as a cc?
A Yes, it does.
Q Are you familiar with this e-mail?
A I don't remember it.



Q Do you know whether you reviewed it?
A I may have reviewed it, but in looking at this, I'm not entirely sure I did.
Q I'll give you a minute to review it now.
A Okay.
Q Referring to the "PS" on the e-mail which is the last paragraph, it reads, Has the metals cleaning basin been used in the last four months, question mark. If so, please let me know because we have some additional reporting requirements. Last we talked, it was indicated that the basin may be used during the first quarter of 2014.
Do you see where it says that?
A Yes.
Q Do you -- do you know if the metals cleaning basin at Powerton is lined?
A I'm not sure if it's been recently relined, but it does have a liner as I sit here.
Q I'm going to back up. Are you familiar with a metals cleaning basin at Powerton?
A I have seen it before, yes.
Q Do you know what it's used for?
A Not entirely.
Q Do you know if it is used as an ash



impoundment?
A I don't know.
Q Do you know why it's called the metals cleaning basin?
A I know that when cleaning is being done at the facility that the basin is used for the discharge from the cleaning.
Q Do you know if there have been groundwater impacts associated with it?
A I don't know.
Q Do you see where this e-mail mentions additional reporting requirements?
A Yes, I do.
Q Do you know what those additional reporting requirements are?
A No.
Q Do you know if they're being complied with?
MS. NIJMAN: Objection. No foundation. She said she doesn't know what they are, so how can she know if they are being complied with?
MS. BUGEL: If she doesn't know what they are in detail, someone might say in an e-mail they're complying with them and you can know --
MS. NIJMAN: Objection.

MS. BUGEL: -- that something is complied with without knowing what the requirement is.
MS. NIJMAN: Objection. No foundation.
THE WITNESS: As I sit here, I would assume that we would be complying with it, with whatever the requirements are.
BY MS. BUGEL:
Q And the second sentence talks about the basin -- the basin may be used during the first quarter of 2014.
Do you know if it was used in the first quarter of 2014?
A No, I do not.
Q We can set that aside and turn to Exhibit 28, and I'm passing you an exhibit that's been previously marked as Exhibit 28 and Bates No. 16342. It appears to be an e-mail from Bill Buscher to Maria Race with the subject being RE, tomorrow, dated January 14th, 2013, 3:51 p.m.
Do you see where it says that?
A Yes, I do.
Q And are you familiar with this e-mail?
A Yes.
Q And you're the recipient of this -- the top



e-mail?
A Yes.
Q And does this appear to be a true and accurate copy of that e-mail?
A Yes, it does.
Q And this e-mail arranged a meeting with Bill Buscher in Springfield; is that correct?
A Correct.
Q Do you recall that meeting?
A I think so.
Q Do you recall -- so did that meeting, in fact, happen?
A I believe so, yes.
Q Do you recall what you were meeting about?
A Given the timing of the meeting, I would say that we were updating him on our progress on the CCAs. It would have been a courtesy meeting because I was going to Springfield regularly for Title 5 meetings during that period of time. So as a courtesy, before or after I would offer to meet with them and I'm sure I did that on more than one occasion. So I don't remember this exact meeting, but I think, roughly, I -- it would have been an update like, Oh, we've gotten this pond done or, you



know, we're working on getting this GMZ application in or whatever.
Q We can set that aside and turn to Depo Exhibit 29. I am passing you what has been marked as Deposition Exhibit No. 29 and this appears to be an e-mail from William Gaynors to Charles Hart, cc Maria Race, among others, Subject, FW Liner in Pekin and -- on September 24th, 2013, 1:04 p.m.
Do you see that?
A Yes, I do.
Q And you were cc'd on this e-mail?
A Yes.
Q Are you familiar with this e-mail?
A I think I remember it.
Q And you've reviewed it?
A I'll review it now.
Q Okay.
A Okay.
Q If you could flip to the backside, which is Bates 22766, do you see the last e-mail in the chain?
A Yes.
Q And it reads, Matt, comma, I was just informed by my site superintendent that several areas of liner to the north of the rear wall pulled the



backing strips away and the liner is loose.
Do you see where it says that?
A Yes, I do.
Q And do you recall this portion of that e-mail?
A I don't.
Q Do you recall anything about the loose liner discussed in that e-mail?
A I recall that -- this misinstalled liner, I recall that.
Q Okay. Can you explain what the misinstalled liner was?
A When I read that, I was assuming that some portion of it was not installed properly and that they were trying to get them back to do that.
Q And do you know if Clean Air and Water Systems, the company listed in the e-mail, did, in fact, return to address that misinstalled liner?
A They would have, yes. As I sit here, I'm sure that they did because we had the deadline that we had to meet and everybody was under pressure then.
Q So am I to understand -- strike that.
Is it correct then to summarize -- strike that. I'm having trouble phrasing this

question.
Is it correct to say that this was not -- strike that, too. Maybe the fourth time is the charm. So I'm just trying to sum this up.
Is my understanding correct if I say that a liner -- this was a new liner being installed?
A Correct.
Q And it was installed incorrectly?
A A section was misinstalled.
Q And the company that installed it had to come back and fix that?
A That's my understanding.
Q And the -- in that time the pond would not have been put into use; correct?
A I don't know.
Q Okay. And do you know when that liner was originally installed? And when I say "originally," I mean, again, this relining project by Clean Air and Water Systems.
A So when --
MS. NIJMAN: When was the new reliner put in.
THE WITNESS: The new relined liner --
BY MS. BUGEL:
Q Yes.



A -- been installed?
I'm not certain, some time in 2013.
Q I think we're going to turn to Exhibit 30.
Okay. I am handing you an exhibit that's been marked as Exhibit 30 and this appears to be an e-mail from Jeffrey Bard to Maria Race, cc Joseph Heredia, among others, date of 8/13/2012, 8:37 a.m., Subject, Refreshing my memory.
Do you see that?
A Yes, I do.
Q And are you familiar with this e-mail chain?
A It looks like something that I wrote. I'm -- you know, I wrote it several years -- a couple of years ago, so I'd need to reread it if you want me to.
Q Okay. I am specifically going to ask about the second e-mail down --
A Okay.
Q -- in that chain, the bottom e-mail on Page 21335 if you want to review that.
A Okay. So this -- this section here?
Q And, for the record, from Maria Race -- that is you --



A Mm-hmm.
Q -- to Mark Kelly, among others, dated 8/12/12 -- 2012, 3:32 p.m., Subject, Refreshing my memory.
A Okay.
Q And you were the author of that e-mail; correct?
A Correct.
Q And you're familiar with that e-mail?
A Well, I am now, but I don't specifically remember writing it.
Q And referring to Point 9, do you see where it says, When did we reline the bypass basin and the metal cleaning basin, parentheses, at the same time, question mark, end parentheses?
Do you see that?
A Yes.
Q Do you recall anyone responding to that question?
A No, I don't.
Q And do you recall ever learning of the metal cleaning basin being relined?
A I can't remember.
Q And do you know if it has been relined?



A I'm pretty sure it has been relined. It says here that we received the metal cleaning basin construction permit on November of 2009. I think that that's probably the time frame that we did it.
Q Do you see where -- do you see Point 2, I asked NRT to quit working on the construction permit applications for new liners?
A Yes.
Q Do you see that?
And do you see Point 5, Sent e-mail to Mark Kelly, don't reline anything else pending U.S. EPA final rules; but Mark sent back an e-mail on the bypass basin saying, The condition required relining.
Do you see that?
A Yes.
Q So do you know if either of those two directions affected relining of the metal cleaning basin?
A Absolutely would have -- if there was a condition issue, we would have done the relining.
Q Okay.
A Regardless.
Q So the condition issue in Point 5 refers to the bypass basin; correct?

A Yes, I believe so.
Q And do you know if any condition issue related to the metal cleaning basin?
A No, not off the top of my head.
Q Why did you ask NRT to quit working on the construction permit applications for new liners?
A Because there were a new set of regulations coming out and my concern was that if we put in liners, we would just have to redo them.
Q And then referring to Point 5 again -- well, we'll go with Point 5 since we mentioned it already.
Do you know what the condition was at the bypass basin that required relining?
A No, I don't. I don't remember.
Q Do you know if the bypass basin, in fact, got relined pursuant to Mark's e-mail saying, Condition required relining?
A As I sit here, I am certain it would have.
Q Okay. Just backing up to Point 3, referencing a construction permit for relining the secondary ash basin, do you see where it says this was not actually built, though? Correct?
A Yes, I see that.



Q Did anyone indicate that your understanding was correct, that it was not actually built?
A I don't think so. I don't remember getting an answer.
Q And do you -- looking at Point 6, do you see where it says, Summer 2010, comma, execs decide to go ahead and comply with IEPA's request to put in the ash ponds' monitoring wells?
Do you see where it says that?
A Yes, I do.
Q Put a place holder there, I'm going to pass you another exhibit.
(Whereupon, Deposition Exhibit No. 53 was marked for identification.)
BY MS. BUGEL:
Q And the court reporter has passed you an exhibit marked as 53. This appears to be an e-mail from Maria Race to Mark Wehling, among others, and others cc'd, on 7/8/2010, time of 12:45 p.m., Subject, Ash impoundment wells.
Do you see where it says that?
A Yes.
Q And you're the author of this e-mail;



correct?
A Correct.
Q Do you recall this e-mail?
A Not this specific e-mail, but I recall I would have -- it makes sense I would have written an e-mail like this during this time period.
Q And I will give you a moment to review it if you want.
A Sure.
Q Okay?
A I've reviewed it.
Q And do you see where it says -- it's going to be the fourth sentence, and it says, MWG resisted doing this for some time; however, we have decided to perform the installations as the repercussions from not doing it were significant.
Do you see that?
A Yes, I do.
Q And is that referencing resisting installing wells around the ash impoundments? Is that what they resisted?
A That's complicated. Yes. As I sit here, I would say that my understanding is that we didn't believe that installation of the wells would show



whether or not the ponds were leaking and that is the only reason that we resisted putting in monitoring wells.
Q This e-mail also says, The repercussions from not doing it were significant.
Do you see where it says that?
A Yes.
Q What repercussions were those?
A We didn't want to harm our relationship with Illinois EPA.
Q You indicated that you did not believe that installing monitoring wells would show that the ponds were leaking?
A Whether or not the ponds were leaking.
Q What was the basis for that belief?
A My belief is that these are old industrial sites and that it would be very difficult to show whether or not the impoundments were leaking by putting a couple of wells on either side.
Q And has that belief been confirmed by your experience of actually installing monitoring wells?
A I'd say it's been mixed.
Q And what's the basis for your answer?
A In looking at the results, some upgradient

wells show values that would be higher than the downgradient wells.
Q At which sites?
A Waukegan is one that is very -- very obvious.
Q Any others?
A No, I think Waukegan is the main one that -- where that's very apparent, but the other sites, I think the wells are sort of -- I'm getting lost in my answer.
MS. NIJMAN: And I'm going to object, again, to the extent this is calling for an expert opinion.
As to what these wells reflect or don't reflect, you can say what you know.
THE WITNESS: All I know is that like for Waukegan, I've seen upgradient values higher than downgradient values, so I would say that my opinion, not being an expert, is mixed on whether these monitoring wells have had values showing whether the ponds are leaking.
BY MS. BUGEL:
Q If monitoring wells do not necessarily have values to show whether ponds are leaking, do you know of anything that would show whether the ponds are



leaking?
MS. NIJMAN: Objection. Same objection. Not an expert and she doesn't need to answer any hypothetical questions.
MS. BUGEL: It's not a hypothetical.
MS. NIJMAN: You said "if."
MS. BUGEL: My question is, what would she use instead.
BY MS. BUGEL:
Q Do you know of anything that you can use instead to show whether ponds are leaking?
MS. NIJMAN: Objection. Same objection.
THE WITNESS: I'm not an expert. As I sit here, I would say the condition of the impoundment itself would tell you if it's leaking.
BY MS. BUGEL:
Q And can you explain what you mean by "condition"?
A If there is a suitable liner in the impoundment.
Q In your experience at Midwest Gen, do you know if the company takes steps to determine what the condition of the liner is at the impoundments?
A Yes.



Q What steps are those?
A At Midwest Generation in the mid 2000s, we looked at the liners for all of the impoundments, not just the ash impoundments, to see if they were in good condition.
Q How did the company go about doing that?
MS. NIJMAN: Again, I'm going to object to "the company," but you can ask what her information is in her job.
BY MS. BUGEL:
Q Okay. You indicated that in the mid 2000s Midwest Gen looked at all of the liners to see what condition they were in; correct?
A Correct.
Q Do you know what steps anyone took to look at the liners?
A Yes. I had a consultant put together an assessment looking at all of the impoundments for operations and maintenance reasons to decide how to approach lining maintenance.
Q What consultant was that?
A NRT.
Q And why did you decide to do that in the mid 2000s when you did?



MS. NIJMAN: Assuming there is no privilege related, you can answer.
THE WITNESS: There is privilege related.
MS. NIJMAN: I direct her not to answer.
BY MS. BUGEL:
Q What -- was there any action taken as a result of that assessment?
A Yes.
Q What action?
A We used the assessment to then begin a maintenance program to reline the ponds.
Q And do you know what ponds were relined as a result of that assessment?
A I can't remember anymore. We would have obtained construction permits for those.
Q And looking back at Exhibit 30, Point 2 references NRT work on the construction permit applications for new liners. Was that work a result of the NRT assessment that you were just speaking of?
A I believe so. That's logical.
Q And -- so it was -- you were the one who instigated this assessment in the mid 2000s; is that correct?
MS. NIJMAN: Objection. I think she described

when you asked the "why" that there was a privilege objection there.

MS. BUGEL: But I was just confirming that it was.

MS. NIJMAN: She hired the consultant.

THE WITNESS: I hired the consultant.

MS. BUGEL: Okay. Okay. Thank you.

BY MS. BUGEL:

Q Is this assessment -- was that just a one-time thing?

MS. NIJMAN: Objection to vagueness.

BY MS. BUGEL:

Q I'm trying to understand if you did this on a regular basis.

MS. NIJMAN: I'm going to object to the extent this addresses a privileged issue, direction by counsel.

BY MS. BUGEL:

Q Have you ever done another assessment similar to the assessment you talked about in the mid 2000s?

MS. NIJMAN: Has she personally within her job?

MS. BUGEL: Personally sought a consultant to perform the assessment -- an assessment.



THE WITNESS: No.

BY MS. BUGEL:

Q Referring back to Exhibit 30, Point 7 -- I'm sorry, Point 8 -- Point 8, do you see where it says, 1/28/2011, comma, Ash Surge Basin Relining Design Proposal from NRT arrived, parenthetical, history, Mark, did you ask for that, question mark, closed parentheses.

Do you see where it says that?

A Yes, I do.

Q Did the ash surge basin get relined pursuant to this proposal?

A Yes, it did.

Q Do you know when?

A In 2013.

Q And that was two years later; correct?

A Correct.

Q Is there a reason for that two-year gap?

A The only reason is that we were waiting for the coal combustion residuals rule, and if a basin was in good condition, we didn't want to reline until the new rules came out.

Q Okay. And I'm passing you what has previously been marked as Exhibit 33, Bates Nos. 530



through 536, a date of October 4th, 2012, to John Kennedy, RE, Proposed Compliance Commitment Agreement Violation Notice W, dash, 2012, dash, 00057, Midwest Generation, LLC, Powerton Generating Station ID No. 6282.

Do you see where it says that?

A Yes, I do.

Q And this was from Michael Crumly and, flipping to Bates Page 531, cc Basil G. Constantelos, Maria Race.

Do you see where it says that?

A Yes, I do.

Q So you were cc'd on this letter?

And attached to this letter, Compliance Commitment Agreement in the matter of Midwest Generation, LLC, Powerton Generating Station Pekin, Tazewell County, Illinois, ID No. 6282.

Do you see where it says that?

A Yes.

Q And are you familiar with this document?

A Yes, I am.

Q Have you reviewed it?

A I have reviewed it before.

Q And acknowledging that this is missing



Michael Crumly's signature but does contain John Kennedy's, dated October 15th, 2012, on Bates Page 536.

Do you see that?

A Yes, I do.

Q Does this appear to be a true and accurate copy of this document?

A Yes, it does.

Q And is the east yard basin covered by the CCA?

A Let me look.

MS. NIJMAN: Do you want to see the Violation Notice to see what was in the Violation Notice?

THE WITNESS: No, because I know the east yard -- I was thinking the east yard basin is covered in here and it is in here.

BY MS. BUGEL:

Q Where do you see that?

A In Point L.

Q Do you have an understanding of why the east yard basin was included in the CCA?

A Yes, I do.

Q And what is that?

A My understanding is that in the NPDES

Permit Application, there is a diagram that shows the potential for -- as an alternate route, that ash sluice will go to the east yard runoff basin.

Q And the CCA prohibits the east yard basin from being part of the ash sluicing flow system; is that correct?

A That's correct.

Q And do you see Provision 5M on Page 534?

A Yes.

Q Midwest Generation shall not use any unlined areas for permanent or temporary ash storage or ash handling.

Do you see where it says that?

A Yes, I do.

Q Do you have an understanding of why this provision was included in the CCA -- in the Powerton CCA?

MS. NIJMAN: Provision M?

MS. BUGEL: Provision M.

MS. NIJMAN: I'm going to object to the extent it relates to a strategy discussion with direction from counsel.

Other than that, if you have an independent understanding, you can answer.



THE WITNESS: My understanding is that at some point, someone saw ash on the ground there and -- in an unlined area, and so as a result of that, this provision was put in place.

BY MS. BUGEL:

Q And when you say "someone saw ash on the ground there," are you referring to Powerton?

A Yes.

Q Do you know where that was?

A No, I don't.

Q Do you know anything else about this ash on the ground?

A All I know is that someone was driving over the bridge by Powerton and saw ash sitting on the ground.

Q And I'm assuming you don't know who this someone was?

A I don't know exactly, but I think it was someone who belonged to Illinois EPA, you know, someone that worked for the agency that happened to drive by there on their route to work or something.

Q Do you know when this was?

A It was around this time.

Q And "around this time" being around --



A 2012. Sometime in 2012.

Q Do you know if anyone within Midwest Gen confirmed that there was ash on the ground at Powerton?

A I believe when the topic came up, that was confirmed, that there was ash on the ground and it was there for -- temporarily. It wasn't, you know, something that had been placed permanently or such.

Q Do you know how long "temporarily" was?

A No, I don't.

Q Do you know how much ash was on the ground?

A No, I don't.

Q And is it correct to say that the metal cleaning basin is not explicitly identified in the CCA?

A Let me look.

MS. NIJMAN: As she sits here looking at it today, she can answer the question, I guess.

THE WITNESS: I cannot recall. I do know there are monitoring wells around the metal cleaning basin.

BY MS. BUGEL:

Q Do you recall any discussions with the IEPA about the metal cleaning basin in relation to the Violations Notice?



A The only thing I remember discussing with the agency is that it was difficult -- because these ponds are co-located, it's difficult to figure out if there was contamination, which impoundment it would be related to, because the basins are very close to each other; but that's the only thing I remember.

Q Do you recall anything being done in response to this difficulty of identifying contamination?

A We put in an additional upgradient well to try to get a true upgradient marker.

Q Do you know what well that is?

A I believe it's No. 9 as I sit here, that's what I'm recalling. It's the furthest to the south on the property.

Q Do you recall any other communications with IEPA about the metal cleaning basin?

A Well, I'm sure we would have had a construction permit for the liner there whenever we relined and there could have been more communications, but I don't remember.

Q Would Midwest Gen still have that construction permit in its possession, do you know?

A I'm sure we do, you know.

MS. BUGEL: I'd like to make a request for that construction permit to be provided.
MS. NIJMAN: Every permit we have is in there. I mean --
MS. LAUGHRIDGE GALE: It would -- I'll look.
THE WITNESS: Some plant libraries are better than others, that's for sure.
BY MS. BUGEL:
Q And I'm passing to you what's previously been marked as Exhibit 31 and this is Bates No. 21464, an e-mail from Mark Kelly to Joseph Heredia, cc'ing Maria Race, June 8th, 2010, time of 11:13 a.m., Subject, RE, FW Ash Impoundment.
And are you familiar with this document?
A Yes.
Q And you were cc'd on this e-mail; correct?
A Yes.
Q And have you reviewed this document?
A Yes.
Q And do you have an opinion about silly pop culture -- strike that. It's a little deposition humor. Oh, come on now. It's always fun to read those e-mails.



A I know. People don't realize that these things will end up in depositions, that's for sure.
Q This one -- thank God they end up in depositions, the first time we laughed all day.
Now, here's the real humor, this is not the e-mail I was looking for. I think this is some place where I didn't renumber. I'm actually looking for the one with Bates No. 21361, but while we're on this one, let's go ahead and ask questions about it.
A Okay.
Q If I can find those questions in my notes or we can just -- so the second paragraph after the silly pop culture -- right after the silly pop culture reference, it begins, The secondary ash basin, to my knowledge, has never been dredged. We were going to do it the first time this summer to repair the liner.
Do you see where it says that?
A Mm-hmm.
Q Do you know what kind of repair the liner needed in the secondary ash basin?
A No, I don't.
Q Do you know what kind of damage there might



have been to the liner?
MS. NIJMAN: Don't --
THE WITNESS: I wouldn't want to guess.
BY MS. BUGEL:
Q Okay. Let me rephrase that.
Do you know why it needed a repair?
A No, I don't.
Q Do you know how anyone determined that a repair was needed?
MS. NIJMAN: If you can understand the question, you can answer it.
I object to vagueness.
THE WITNESS: I think that -- I don't understand what you're asking.
BY MS. BUGEL:
Q Okay. I'm trying to find out how individuals at Powerton determined that the liner needed a repair.
MS. NIJMAN: She said she doesn't know anything about the rips or the repair.
THE WITNESS: About this specific --
BY MS. BUGEL:
Q This specific repair.
MS. NIJMAN: So asked and answered. I object.



BY MS. BUGEL:
Q You can still answer if your attorney has not directed you to not answer.
MS. NIJMAN: If you know how other people made this assessment, I guess you can answer.
THE WITNESS: I can only guess.
BY MS. BUGEL:
Q Okay. And moving on to the next paragraph, do you see where it says, I would like to repair ripped liners in the metal cleaning basin later this summer?
Do you see where it says that?
A Yes, I do.
Q Do you know anything about the ripped liners in the metal cleaning basin?
A The metal cleaning basin was only periodically used and I don't remember specifically this particular case. However, I believe he wanted to repair it before he needed to use it and -- well, I answered the question.
Q Do you know if those repairs were made?
A Either the repairs would have been made or a new liner would have been installed.
Q And I want to ask you about the way you

answered. Because you said either the repair would have been made or a new liner would have been installed. So you don't, in fact, know which one happened; is that correct?

A This particular time.

Q This particular time?

A Yeah, I'm not sure.

Q So is the basis for your answer -- what is the basis for your answer?

A What I'm seeing here is that we needed to repair or replace a liner. I'm not sure in June of 2010 which one we ended up doing, but we would have needed a permit to construct a new liner. So I'm assuming that that's probably the way we would have gone, it would have made more sense.

Q And your answer, though -- is your answer informed by common practice at Midwest Gen? Because you're talking about what would have happened without knowing which one of these routes.

A Because we wouldn't have -- we wouldn't have used a liner that wasn't intact. So it would have either been repaired or replaced before it was put into use.

Q So is your answer based on the fact -- your



experience with Midwest Gen, that when a liner is not intact, the practice is either to repair or replace it?

A Yeah.

Q But in this specific situation, you don't know what happened?

A I don't know which way it went.

Q So you're answering from your general experience?

A Exactly.

Q And do you know how the rips in the liner of the metal cleaning basin were caused?

A I would not want to hazard a guess.

MS. BUGEL: Bear with me a second while I figure out where I am.

Can we go off the record for a second.

(Discussion off the record.)

MS. BUGEL: So I was just stating for the record that I am only about halfway done with my outline and that to complete this deposition and the questions that the plaintiffs have, we would need another four hours.

MS. NIJMAN: And we are certainly willing to cooperate in a reasonable time period. We've already



extended it by an hour, to four hours, beyond the requirement under the law. We are willing to stay here another hour if you need that time, but we are not willing to come back another day and we are not willing to extend this to eight hours. So you can do what you want to do in the next hour and then we're done.

MS. BUGEL: And I want to make sure that before we take us to the hearing officer, we've made an effort to resolve it. So if we're going to bring this up as a motion with a hearing officer, does that change your offer?

MS. NIJMAN: No. No. I think we've been very reasonable. I think the legislature has made it very clear that depositions of fact witnesses should be done in three hours. We've already extended it once. We're willing to be reasonable and extend it again. We've scheduled, what, six, seven other depositions --

MS. LAUGHRIDGE GALE: Five.

MS. NIJMAN: -- and you said you'd want more than that, so I think we are well within our reasonableness of stating that this is more than sufficient time.



MS. BUGEL: And just so our position is on the record, we see the need for this deposition to be longer simply because of the number of years that Miss Race has worked at Midwest Gen and subsequent owners and the breadth of her involvement in the documents, the number of documents that have her cc'd or as a sender or recipient in some way, the breadth of this case, the number of facilities we're dealing with, and the breadth of Miss Race's knowledge and experience for us are all the reasons that support needing more time.

MS. NIJMAN: Feel free to put that in a motion.

MS. BUGEL: I will -- if we can take a break, I will look at what I have left and I will see if it's at all possible to finish in an hour. I'm just trying to decide, you know, if -- well, let's -- why don't we take a break and see if we can finish in an hour.

MS. NIJMAN: Fair enough.

(Recess taken.)

BY MS. BUGEL:

Q This one we're looking at now is Exhibit 34. Do you have a --

A I don't think we have it.

Q I'm handing you what has previously been marked Exhibit 34 and this appears to be an e-mail from Maria Race to William Gaynors, cc others, October 19th, 2012, 9:25 a.m.

Do you see where it says that?

A Yes.

Q And you were the author of this e-mail?

A Yes, I was.

Q And do you recall this e-mail?

A Not specifically, but it looks like something I could have written.

Q Okay. Do you want to take a minute to review it?

A Sure. Okay.

Q Do you see where Point No. 1 discusses the limestone basin?

A Yes.

Q And can you -- do you know what the limestone basin is?

A Yes, I do.

Q Can you explain it?

A It's a basin to the east of the larger ash bypass basin.

Q What is it used for?



A Currently, I don't know that it's used for anything.

Q Was it historically used for something?

A There was some process involving limestone that it was used for in ComEd days and I don't -- that's where it got its name, limestone basin, but I arrived after that process had been dismantled.

Q And --

A So it doesn't have limestone in it or anything.

Q Okay. And in Point 1, you indicated it is simply a temporary holding spot for ash in the second to last line.

Do you see that?

A Yes, I see that.

Q Is it currently used as a temporary holding spot for ash?

A I don't know.

Q Do you know if it's lined?

A It was lined the last that I knew.

Q Do you know if it's ever been relined?

A I know it was relined sometime in the mid 2000s.

Q And Point No. 2, you discuss the east yard



basin.

A Mm-hmm.

Q And I know we've already touched on that today, so I'll try to just get to the point. You indicate that, We cannot use the east yard basin for Unit 5 and 6 fly tank overflow.

Do you see that?

A Yes, I do.

Q And do you know what fly tank overflow is?

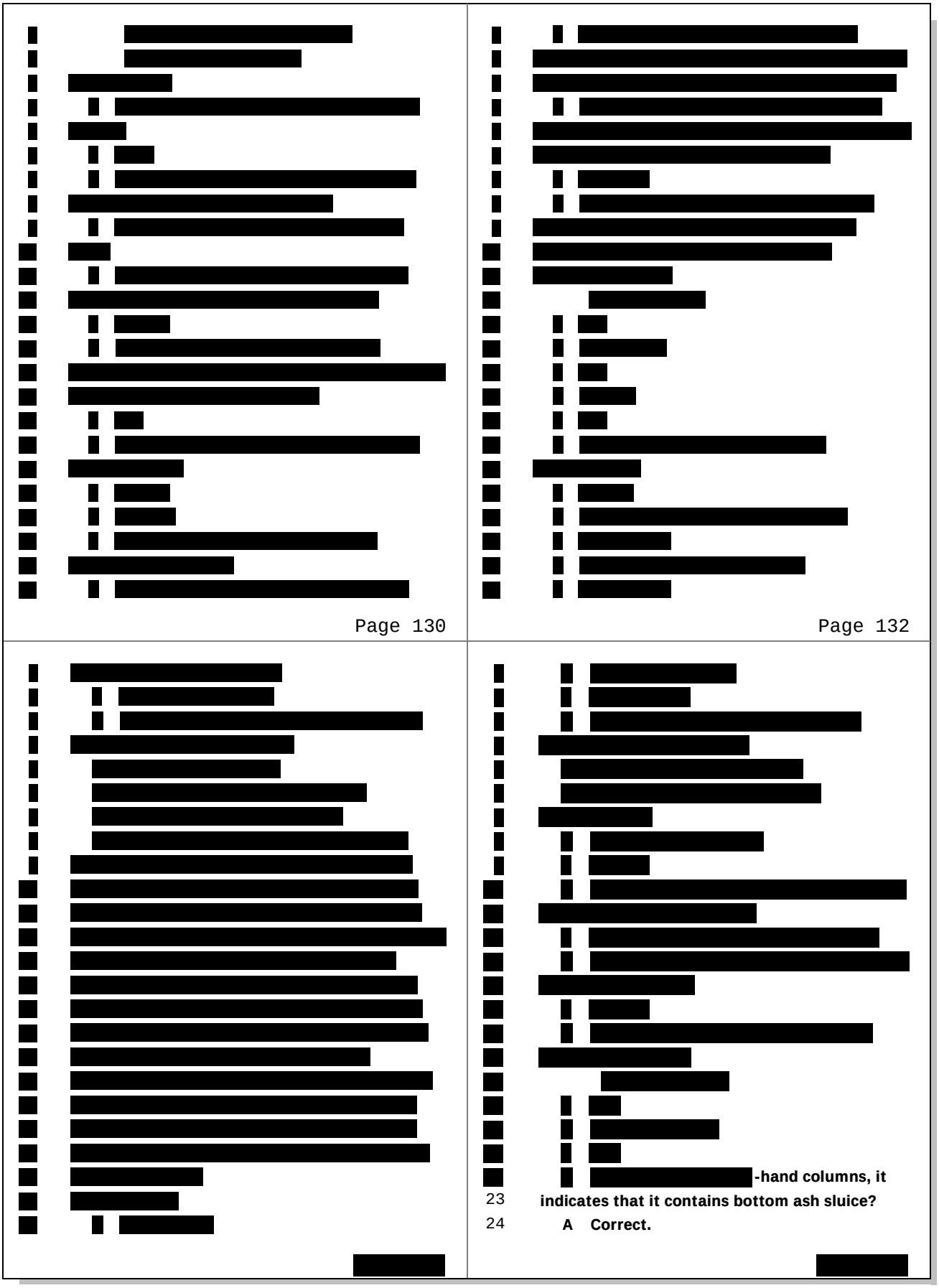
A Intuitively, I was assuming that it's just the bottom ash holding tank overflow water, processed water, and that the reason I would have used that term is because there would have been a diagram -- an NPDES diagram that would have had a box that said that, so I was just repeating what I saw there. This was an ash source; therefore, it can no longer go to the -- it couldn't go to the east yard basin, it couldn't be routed there.

Q And turning to Deposition Exhibit 4 -- I think we can set that aside now and then we'll go back to Deposition Exhibit No. 4 and this is confidential.

(Whereupon the following pages



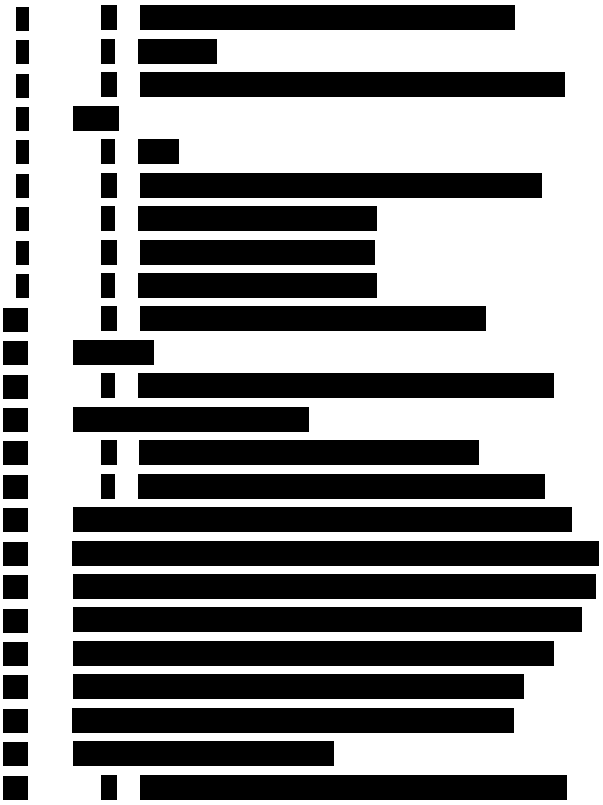
**are marked confidential.)**



Page 130

Page 132

-hand columns, it
23 indicates that it contains bottom ash sluice?
24 A Correct.





through 20126. And if you turn to the second page, 20002, for the record, this appears to be the Quarterly Groundwater Monitoring Report, Powerton Generating Station, April 23rd, 2014, to Andrea Rhodes of the Illinois Environmental Protection Agency and the cover letter is signed by Jeffery Kickert, station manager.

Are you familiar with this report?

A I have seen it.

Q And have you reviewed it?

A I've reviewed it probably very lightly.

Q And referring to the maps that are on Page 20006, 20007, can you turn to those pages?

A Mm-hmm.

Q And starting -- it's not 2006, it should be 2 -- 20006, 2-0-0-0-6. This page has a site map, Powerton Station, Pekin, Illinois.

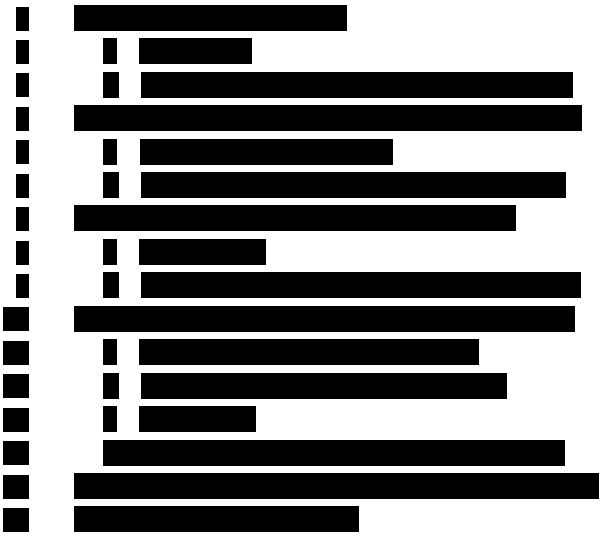
Do you see that?

A Yes, I do.

Q And we were talking about the old ash basin. Can you identify which basin that is on this map, if it appears there?

A It does appear there, but it's been split in two. It was at one time one whole basin, but





(Whereupon the following pages are no longer confidential.)

BY MS. BUGEL:

Q And I am handing you what has been marked as Deposition Exhibit 35, and if you flip -- the first page is the file folder, but if you turn to the second -- for the record, this is Bates No. 20001



there's a rail loop that was run in between it and so now it's been split into two basins; but at the time that the ICR was made, it was actually one basin.

Q And on this map, then it appears as former ash basin --

A Correct.

Q -- two of them?

A And the overflow portion is the southern piece.

Q Does that mean the former ash basin north of the split does not get used as an emergency overflow?

A I believe they're still hydraulically connected.

Q Do you know how much bottom ash the two former ash basins -- or one, since they're hydraulically connected -- contain?

A No, I do not.

Q And do you know if it contains any fly ash?

A I don't.

Q Do you know how much slag it contains?

A I don't.

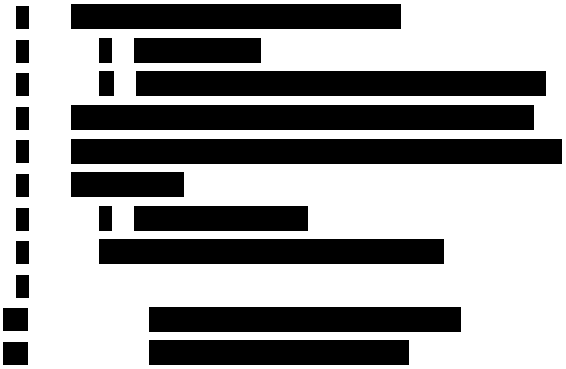
MS. BUGEL: And -- okay. And we are going to turn back to the questionnaire for just one more

question -- one more line of questions, the same pages we were on, 1273 through 1276. We are back on the record of confidential.

(Whereupon the following pages are marked confidential.)







(Whereupon the following pages are no longer confidential.)

BY MS. BUGEL:

Q And I am handing you what's been marked as Deposition Exhibit No. 36 and this is Bates No. 11302 through 11492. And it appears to be a cover letter addressed to Michael Reed, Midwest Generation, Powerton Generating Station, from Sean C. Chisek, C-h-i-s-e-k, of Andrews Environmental Engineering, cc'ing Maria Race, with a date of June 8th, 2004. And attached to that letter is Draft Sampling Plan Report, Midwest Generation, LLC, Powerton Generating Station, June 2004.

Do you see where it says that?

A Yes.

Q And are you familiar with this document?

A I remember it.

Q And you received a copy of it; correct?

A Probably.

Q You were cc'd on the cover letter; correct?

A Yes, I was.

Q Have you reviewed this before?

A Not for 10 years, but I'm sure I reviewed it at the time.

Q Okay. Fair enough. And I'll try to isolate my questions to certain pages so you don't have it review the whole thing.

Let's turn to Page -- let's turn to Page 11306 and let's see, the -- if you look at 11305, Section 2.0 covers the limestone runoff basin.

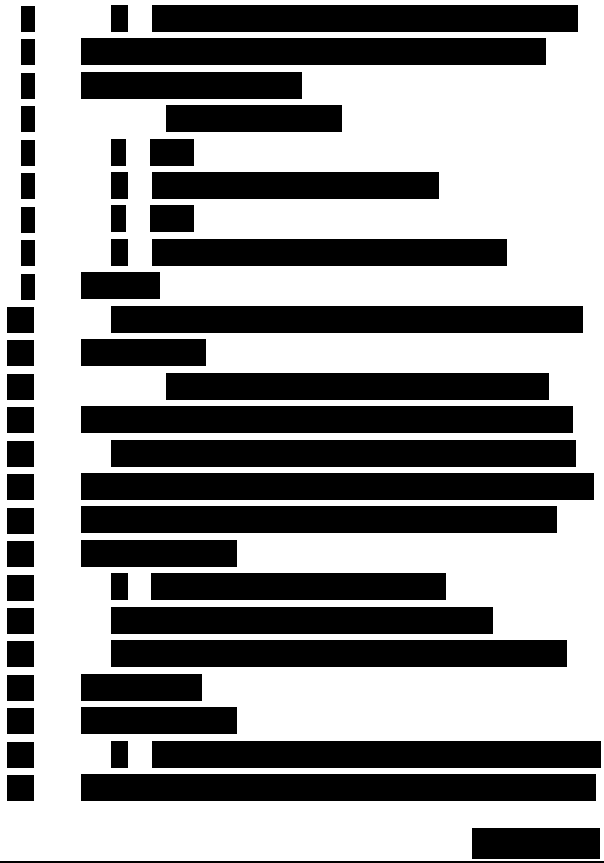
Do you see that?

A Yes.

Q And then this document, Test Pit Excavation and Sampling, in Section 2.2, do you see that?

A Yes.

Q And do you know what the source of the



material in the limestone runoff basin is per this report?
A I believe it was an area that the station used to put material that was in equipment that they were working on.
MS. BUGEL: I'm sorry, can you read back the answer.
(Record read as requested.)
BY MS. BUGEL:
Q And what do you mean by "material that was in equipment"?
A Ash or material like that. Ash-like material.
Q And if you look under the table listed as TPO 3, it describes the surficial material and it says, The surficial material appeared to be fly ash.
Do you see where it says that?
A Yes.
Q Is that consistent with your understanding of what would be contained in the limestone runoff basin?
A Yes. At that time.
Q Do you have any idea of how much fly ash is currently in there?



A No, I do not.
Q Bottom ash?
A I do not.
Q I think we can set Exhibit 36 aside. I'm passing you what has been marked as Deposition Exhibit 37 and this is Bates No. 8502 through 8536. And it's titled Commonwealth Edison Company, Chicago, Illinois, Phase 1, Environmental Site Assessment of the ComEd Powerton Generating Station, Manito, Pekin, Illinois, by ENSR, dated October 1998.
Do you see where it says that?
A Yes. And you did say Manito; right? I had to be corrected on that -- just for a little levity, here.
Q Oh, well, thank you. That's a high point of my day, too. I still can't pronounce Tlachac, though.
Okay. So are you familiar with this document?
A Yes, I am.
Q And have you reviewed this document?
A Not recently, but I'm familiar with it.
Q And can you turn to Page 8514, please and we are looking -- one, two, three, four -- starting



with the fourth paragraph down, do you see where this says, A former slag and dumping area is located directly east of the coal pile collection basin?
Do you see where it says that?
A Yes.
Q Do you know if that former slag and dumping area is still in that location at Powerton?
A I don't think so. I don't remember an area like that.
Q And it does say the area is presently overgrown with vegetation.
A I don't think so, but I'm not sure.
Q And next paragraph down, do you see -- okay. Strike that.
A Let me think about the directions. I'm not sure. I don't think so.
Q Do you know who would know?
A The station manager.
MS. NIJMAN: This is from 1998.
THE WITNESS: Yeah, I mean this -- I'm not sure.
BY MS. BUGEL:
Q And let's turn to Page 8531 and this Section 5.0, Summary of Findings, very bottom of that



page, it references the slag dumping area again and the very last sentence says, It is unknown whether slag and/or coal management practices in these areas have had an adverse impact on soil and/or groundwater quality.
Do you see where it says that?
A Yes.
Q So it indicates in 1998 that it was unknown. Would the monitoring wells that have since been installed on the property provide any indication as to whether the slag and dumping area has had an adverse impact on groundwater quality?
MS. NIJMAN: I'm going to object to the extent your question asks for an opinion and expert assessment.
If you know.
THE WITNESS: I don't know.
BY MS. BUGEL:
Q And moving on to Exhibit 38. I'm passing you a document that has been marked as Exhibit 38 and it is eight (sic) pages, 11233 through 11237. And turning to the second page, do you see -- the second page and the third page appears to be duplicates of each other, but do you see that it is dated September

11th, 2013, to Mr. Lynn Dunaway, Illinois Environmental Protection Agency, RE, Midwest Gen, LLC, Powerton Generating Station ID No. 6282, Compliance Commitment Agreement, dash, ELUC, slash, GMZ?

Do you see where it says that?

A Yes, I do.

Q And it is signed on Page 11234 by Richard R. Gnat, KPRG & Associates, and cc includes Miss Maria Race, among others?

A Yes, I see that.

Q Are you familiar with this document?

A I am sure I received it. I can review it.

MS. NIJMAN: Let's see what the question is.

BY MS. BUGEL:

Q And you are cc'd on it; correct?

A Correct.

Q And you are also referenced in this -- in the very last sentence where it says, If there are any questions, please contact me at (262) 781-0475 or Miss Maria Race of Midwest Generation at (630) 771-7862.

Do you see that?

A Yes.



Q Let's look at the first paragraph and -- I'm looking at the very first paragraph right after Dear Mr. Dunaway; it begins, On January 18th, 2013, if you want to start by just reviewing that paragraph.

A Sure. Okay. I read the first paragraph.

Q Do you see the second to last sentence that reads, Even though these points may be upgradient of specific ash basins, they are not believed to be reliable upgradient monitoring points for historical ash-related activities that may be impacting groundwater quality proximate to these wells.

Do you see where this says that?

A Yes.

Q Do you have any understanding of what is meant by "historical ash-related activities"?

MS. NIJMAN: Does she know what IEPA meant?

MS. BUGEL: No, this was written by --

THE WITNESS: I'm not sure. Yeah, I'm not so sure.

MS. BUGEL: -- her consultant.

MS. NIJMAN: Because this is a quote from the IEPA comment, that's all in quotes. This is the consultant quoting IEPA.



MS. BUGEL: I don't see that this is a long quote of the IEPA's. I see quotes around things like upgradient, side-gradient and intermediate, but there are no quotes around that whole sentence.

MS. NIJMAN: Well, if you have a question, she can try to answer it.

MS. BUGEL: Okay. Do you want to read back my question, Tracy.

(Record read as requested.)

MS. NIJMAN: With my objection, you can answer it, if you know.

THE WITNESS: The only thing that I know of is that there are fly ash handling silos that are near the area and so, perhaps, the handling of the fly ash near the upgradient areas gave IEPA concern, but I don't know that for certain.

BY MS. BUGEL:

Q I'm handing you what's been marked as Deposition Exhibit 39 and it's Bates Pages 10639 through 10771. And it's -- I am not sure whether the pages are out of order, but let's refer to Pages 10642 and 10643. And this is dated -- it looks like those might be even be duplicates of each other, but it's dated October 20th, 2010, to Illinois



Department of Public Health referencing monitoring well construction reports signed by Patrick Engineering, Steven E. Kroll.

Do you see where it says that?

A Yes.

Q Are you familiar with these reports?

A I'm not sure that I saw these, but I may have. I don't remember them explicitly.

Q So would it be accurate to say you don't remember having reviewed them?

A I don't remember having reviewed them.

Q I'll just ask you one question about 10649, if looking at that jogs your memory at all.

Are you familiar at all with these well construction reports on this page?

A I've seen them before.

Q And on -- I'm looking at the form for Well No. PEIMW 06.

Do you see that --

A Yes.

Q -- in the upper right-hand corner?

A I do.

Q And then looking at No. 25, it has a table labeled Earth Materials Passed Through.

Do you see that?
A Yes, I do.
Q And third entry down in that table says, Cinders?
A Yes.
Q Do you have any understanding of what cinders in a report like this would indicate?
MS. NIJMAN: I'm going to object to the extent that this was not written by her, she has no recollection of it, she's not an expert witness. We've gone over this many, many times now.
You can try to answer, but this is a question that should be asked of Patrick, who you have on your list of requested depositions.
THE WITNESS: I'm not sure what they mean.
BY MS. BUGEL:
Q Okay. We can set this aside. And I'm handing you what has previously been marked as Exhibit 40 and this is Bates No. 19808 through 19969 and it is titled Fourth Quarter and Annual Groundwater Monitoring Report, Powerton Generating Station with a date of January 21st, 2014. This letter is directed to Miss Andrea Rhodes of Illinois Environmental Protection Agency. It is signed by



Richard R. Gnat and Maria Race is cc'd, among others.
Do you see where it says that?
A Yes, I do.
Q And do you see that you are cc'd on this report?
A Yes.
Q And do you -- are you familiar with this report?
A I'm sure I looked at it when it came out.
Q And let's -- are you aware that in this report, there is an indication that boron increased in certain wells in the latter half of 2013?
MS. NIJMAN: Only if you have independent recollection.
THE WITNESS: I am not aware of that.
BY MS. BUGEL:
Q Let's look at Exhibit 41. I'm handing you what has previously been marked as Exhibit 41 and this is Bates Page 13822. It appears to be an e-mail, Ash ponds, parentheses, few more questions, closed parentheses, from Rabins, Jaime, to Maria Race, with a date of 1/28/2009, 11:46 a.m.
Do you see where it says that?
A Yes. And I do have to correct your



pronunciation.
Q Oh, okay.
A Jaime Rabins.
Q Jaime? And I went to --
A It looks like Jaime.
Q -- spelled that way that went by "Jaime." So Jamie. Thank you.
So were you the recipient of this e-mail?
A Yes.
Q Are you familiar with this e-mail?
A Yes.
Q And have you reviewed it?
A Yes.
MS. NIJMAN: Right now, you mean?
THE WITNESS: Right now, yeah. I've looked at it right now.
BY MS. BUGEL:
Q Okay. Good. And looking at the very first sentence, do you see where this says, Are there any known groundwater impacts at the Will County Waukegan, Powerton, Joliet 29, Joliet 9 or Crawford Generating Stations?
A I see that.



Q Do you recall answering this question?
A I don't recall.
Q And can you please look at the very last sentence in this e-mail? Do you see where it says, Also confirm that there are no inactive ponds at any of the Midwest Gen facilities which contain ash?
A Yes, I do see that.
Q Do you recall responding to that request?
A No, I don't recall what I said.
Q Okay. Can we get Exhibit 42? You can keep this out, I think we may go back to it.
A Okay.
Q And I'm passing you what has been marked Deposition Exhibit 42 and this appears to be an e-mail, the title RE, FW Ash pond information, from Bill Constantelos to Maria Race, dated 1/12/2009, time of 1:40 p.m.
Do you see that?
A Yes, I do.
Q Okay. And then we're going to try to work -- do you see -- if you flip to Page 13954, do you see the middle e-mail on that page?
A Yes.
Q From Jaime Rabins to Maria Race, 1/12/2009

a.m. -- I'm sorry, 11:24 a.m., Subject, RE, Ash pond information, and -- do you see that e-mail?
A Yes.
Q And you were the recipient of this e-mail?
A Yes.
Q And the last sentence in that e-mail says, I'm assuming that there are no inactive or closed ash basins at any of Midwest Gen's facilities.
Do you see where it says that?
A Yes.
Q And then further up, the next e-mail up appears to be your response.
Do you see that?
A Yes.
Q Do you see where it says, in the last sentence, I'll look into the closed, slash, inactive basins, period; I don't think so?
A Yes.
Q Do you recall providing that response?
A I don't recall providing that response.
Q And do you -- I find it difficult to tell whether these two e-mails are in a related chain at all.
Do you recall if Exhibit 41 and



Exhibit 42 were in a related chain?
A I don't know, but Jaime Rabins did ask questions about the ash impoundments during that January time frame, so they may not have been like related, like this one leads to this one, but he asked a question and then two weeks later asked another question. I could see that as being a possibility.
Q Okay. And did you later receive any information about closed or inactive basins at the facilities?
A I think that within the context of what he was asking -- he was asking if there were any -- as he puts it here -- where is it -- no inactive or closed ash basins, I was focused on the ash basins that existed within our NPDES System. And so I was looking into whether or not there were closed or inactive basins that were just sitting idle, and I'm sure I would have gotten back to him with an answer to that eventually. And it looks like from what the e-mail chain is here, that I called him, that I didn't send an e-mail.
Q And do you recall any of the details of that phone call?



A No, I don't.
Q And do you have an understanding today of whether there are any closed or inactive basins at Midwest Gen's facilities?
A I know that there are various basins that are included or not included in our NPDES permit application and permit systems.
Q That are closed or inactive?
A Inactive.
Q And can you list which ones they are?
MS. NIJMAN: Just what you recall.
THE WITNESS: Okay. I recall at Will County there are three -- I think it's either two or three inactive basins to the -- I'm so terrible with directions -- but it's to the south, I think on the south side of the property; and at Powerton, the limestone basin is inactive, not part of our NPDES System. And that's all I can think of right now.
MS. BUGEL: I will be mindful of the time. I know it's 4:00 o'clock. I have more questions, but we will not get to them today. So --
MS. NIJMAN: How close are you?
MS. BUGEL: We haven't covered Will County at all, so at the pace we're going, you know, it would



be an hour and a half. And then I have some questions about the compliance letters that followed -- that came at the end of the -- not at end of the Compliance Commitment Agreement, but indicating compliance with the Compliance Commitment Agreement.
MS. NIJMAN: There's no way you would have gotten this done in one day is what you're saying?
MS. BUGEL: Yeah.
MS. NIJMAN: Okay. Fair enough. We're done.
FURTHER DEPONENT SAITH NOT. . .

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

In the Matter of )
)
SIERRA CLUB; ENVIRONMENTAL LAW )
& POLICY CENTER; PRAIRIE )
RIVERS NETWORK; and CITIZENS )
AGAINST RUINING THE ENVIRONMENT, )
)
Complainants, )
)
vs. )PCB No-2013-015
)(Enforcement-Water)
MIDWEST GENERATION, LLC, )
)
Respondent. )

This is to certify that I have read the transcript of my deposition taken on the 12th day of November 2014 in the foregoing cause, and that the foregoing transcript accurately states the questions asked and the answers given by me, with the changes or corrections, if any, made on the Errata Sheet(s) attached hereto.

MARIA RACE
Subscribed and sworn to
before me this day
of 2014

Notary Public



STATE OF ILLINOIS )
) SS:
COUNTY OF WILL )

Tracy L. Overocker, being first duly sworn on oath, says that she is a Certified Shorthand Reporter, that she reported in shorthand the testimony given at the taking of said deposition, and that the foregoing is a true and correct transcript of her shorthand notes so taken as aforesaid and contains all the testimony given by MARIA RACE at said deposition.

And further, that she is not connected by blood or marriage with any of the parties to this action, nor is she a relative or employee or attorney or counsel of any of the parties, or financially interested directly or indirectly in the matter in controversy.

That the preceding deposition shall be read by said deponent, and any and all corrections which the deponent desires to make shall be duly made by the deponent on the enclosed errata sheet(s), indicating page and line to be corrected, and that the



explanation, if any, given by the deponent for said corrections, shall be thereon noted.

Certified Shorthand Reporter
No. 084-004439

**SULLIVAN REPORTING COMPANY**
**Two North LaSalle Street**
**Suite 1615**
**Chicago, Illinois 60602**
**312-782-4705**

**November 26, 2014**

**NIJMAN FRANZETTI, LLP**
**C/O MS. JENNIFER T. NIJMAN**
**10 South LaSalle Street, Suite 3600**
**Chicago, Illinois 60603**

**Re: Sierra Club et al., vs. Midwest Generation, LLC**

**Dear Ms. Nijman:**

**Enclosed please find the transcript of the discovery deposition of MARIA RACE, taken on November 12, 2014, in the above-entitled cause.**

**Since signature was reserved, please ask MARIA RACE to review her transcript from November 12, 2014, making any necessary corrections on the errata sheets, and sign and notarize the deponent's signature page.**

**Please send the original signed errata sheets and signed deponent's certificate to Ms. Bugel, keep a copy for yourself, and please send a copy to me for my records.**

**According to Amended Rule 207(a), signature must be obtained within 28 days or the deposition may then be used as fully as though signed.**

**Your cooperation in this matter is greatly appreciated. Thank you.**

**Sincerely,**

**Tracy L. Overocker, CSR**
**SULLIVAN REPORTING COMPANY**

**CC: Ms. Bugel**

**A**

**a.m** 23:9 24:16 25:15 85:7 91:17 99:8 118:13 126:4 151:22 154:1,1
**A4** 30:10 66:13 130:7
**A5** 132:9
**abandoned** 31:9 31:12,17,19,24 32:3 43:22 44:24 46:17
**ability** 59:17
**able** 23:18 49:17 68:8 75:18,21 76:2 139:24
**above-entitled** 161:11
**Absolutely** 101:19
**accommodations** 26:19
**accurate** 15:18 23:19 26:4 33:19 53:21 54:16 60:17 64:21 67:11 70:5 95:4 113:6 131:18,19,19,20 149:9
**accurately** 158:14
**acknowledging** 70:1,3 112:24
**acres** 60:15
**action** 109:6,9 159:13
**actions** 25:4 35:13
**active** 67:3,4,5,7 132:19 134:10 134:12 139:16
**actively** 90:19 132:21
**activities** 36:7,14 71:2 147:11,16
**actual** 57:10
**added** 72:1
**additional** 26:19 92:10 93:12,14 117:10
**address** 4:21 71:4 97:18
**addressed** 28:13 67:13 140:19
**addresses** 34:19 34:21 110:16
**addressing** 37:4
**adjacent** 56:23 57:2 79:13 82:17
**adverse** 145:4,12
**aforesaid** 159:8
**agency** 28:6,14 53:6 74:21 115:20 117:2 136:6 146:2 150:24
**ago** 54:3 73:10 77:7 82:6,8 99:15
**agree** 18:6 19:13 29:1,2 34:2 73:3
**agreed** 89:3
**agreeing** 18:15
**agreement** 21:5,7 33:20,23 37:17 69:8,16 70:22 73:6 112:2,15 140:5 146:4 157:4,6
**ahead** 25:1 103:7 119:9
**aid** 29:13
**Air** 97:16 98:18
**al** 161:8
**ALEXA** 2:14
**alleged** 81:4
**alternate** 114:2
**Amended** 161:16
**analytical** 75:7
**and/or** 145:3,4
**Andrea** 74:20 136:4 150:23
**Andrews** 140:21
**anecdotally** 40:22
**Annual** 150:20
**answer** 5:13,16,20 12:22,22 13:3 15:21 35:6,10 35:16 36:3 38:10 39:21 41:18 45:13 46:22 48:9 51:20 56:8 63:17 68:15 71:21 77:17,21 77:23 84:10 103:4 105:23 106:10 107:3 109:2,4 114:24 116:18 120:11 121:2,3,5 122:8 122:9,16,16,24 139:13 142:7 148:6,10 150:12 155:19
**answered** 15:20 35:9 84:2 120:24 121:20 122:1
**answering** 46:6 54:23 123:8 153:1
**answers** 158:15
**anticipating** 22:3
**anymore** 109:14
**apologize** 14:17
**apparent** 106:8
**appear** 15:18 23:16 31:20 32:1 33:19 53:20 55:19,23 56:23 57:9,15 70:4 87:11 88:21 91:20 95:3 113:6 136:23
**APPEARANCES** 2:1
**appeared** 142:16
**Appearing** 2:6,10
**appears** 14:19,22 16:22,24 23:8 25:13 26:3 28:16,22 51:4 53:4,24 58:9 74:8,15 85:5,10 85:17 86:1 87:7 91:13 94:17 96:5 99:5 103:18 126:2 136:2,22 137:4 140:18 145:23 151:19 153:14 154:12
**application** 43:5 96:1 114:1 156:7
**applications** 10:23 101:7 102:6 109:18
**applied** 49:8
**apply** 65:4
**appreciate** 46:7
**appreciated** 161:18
**approach** 108:20
**appropriate** 20:4
**approximately** 7:16 37:14 60:15
**April** 7:4 53:3 74:20 136:4
**area** 31:9 43:23 44:8 45:3 46:17 48:19,22 49:5,8 49:10,13,18 51:16 59:13,18 60:1,5,15,21 61:18 62:17,24 63:4 68:15 88:22 89:7,8,11 89:13,18 90:14 90:16,18,19,23 91:7 115:3 142:3 144:2,7,8 144:10 145:1,11 148:14
**areas** 31:24 32:3 58:23 59:5 62:3 62:4,8 66:7 96:23 114:11 145:3 148:15
**arranged** 95:6
**arrived** 111:6 127:7
**arrows** 44:21
**arsenic** 78:10 80:13 81:9 82:24 83:12,13 84:1,4,9
**ash** 9:4,17 10:5,7 10:12,13,14,18 11:15,18,20,21 12:5,7,8,16,17 13:9,10,12,19,20 13:21,21,21,23 13:24 14:2,10 14:11,13,23,24 16:14 17:11 18:16 19:7,19 19:20,21 20:2 20:13 21:10 22:1,15 30:11 30:15 31:2,4,9 31:17,20,24 32:3 34:16,18 34:21,23 35:5,7 35:13,16,24 36:8,11,11 41:21,22 42:2 43:22 44:4,4,8 44:24 45:3,18 46:17 48:15,19 49:10,13,14 51:8,12,16,16,22 51:23 53:18 54:10 55:10 56:15,23 57:2,4 58:23 59:5,13 59:17,24 60:5 60:14,20,23 61:18 62:1,24 63:4 64:10 65:18,23 66:3,6 66:18,19 67:9 67:10,17 71:21 74:2,9 84:23 85:6,18 87:4 88:22,23 89:7,8

89:11,13,13,15 89:18 90:12,13 90:19,23 91:7 91:15 92:24 102:22 103:8,21 104:20 108:4 111:5,11 114:2 114:5,11,12 115:2,6,11,14 116:3,6,11 118:13 119:15 119:22 126:22 127:12,17 128:11,16 130:18,19,24 131:1,9,20,21 132:2,14,16,23 133:1,4,11,13,20 133:23 134:3,4 134:8,10,17,17 134:21 136:20 137:5,10,15,16 137:19 139:15 142:12,16,23 143:2 147:9 148:13,14 151:20 153:6,15 154:1,7 155:3 155:15,15
**Ash-like** 142:12
**ash-related** 147:11,16
**aside** 32:12,13 47:5,6,8 49:21 49:23 80:24 81:13,19 84:14 94:14 96:3 128:20 143:4 150:17
**asked** 10:14 15:20 35:4 38:15 54:24 55:1 71:7 73:16 84:2 101:6 110:1 120:24 150:13 155:6,6 158:15
**asking** 5:4 12:23 24:7 35:11 39:16 41:23 45:6,9 55:5 56:9 61:11,12,14 73:19 120:14 155:13,13
**asks** 54:21 70:21 145:14
**assessment** 18:6 19:13 45:10 50:14 81:24 108:18 109:7,10 109:13,19,22 110:9,19,20,24 110:24 121:5 143:8 145:15
**Asset** 7:10,10
**assist** 7:7 8:7
**associated** 6:10 77:3 93:9
**Associates** 146:9
**assume** 5:21 34:13 62:7 94:4
**assumes** 52:15
**assuming** 11:11 39:4 97:13 109:1 115:16 122:14 128:10 154:7
**attached** 24:11 69:14 74:17 112:14 140:23 158:17
**attachment** 24:1 24:1,3,8,10 85:18
**attachments** 24:5 24:6
**attorney** 121:2 159:14
**attorney-client** 63:17
**August** 80:22
**author** 100:6 103:24 126:7
**Ave** 82:1
**aware** 38:22 39:10 40:8 42:3 50:24 54:22 55:8 151:10,15
**awareness** 55:1

**B**

**B** 3:17
**back** 17:23 21:24 22:23 28:11 30:1 32:13 36:16 45:22 47:9 48:4 49:22 59:20 62:20,21 63:18 77:22 83:18 84:16 86:20 88:12 92:19 97:15 98:11 101:12 109:16 111:3 124:4 128:21 137:24 138:2 142:6 148:7 153:11 155:19
**background** 7:24 8:1 76:4
**backing** 97:1 102:20
**backside** 96:19
**bad** 48:14,17
**bank** 25:2
**Bard** 99:6
**based** 18:10 22:4 51:14,14 54:13 60:17 66:13 71:13 85:24 122:24
**basically** 8:15
**basics** 5:11
**Basil** 112:9
**basin** 30:17,18,21 65:8,8,19,21 66:11 67:1,4,6 67:12 68:5,10 90:12 92:8,11 92:16,20 93:4,6 94:9,9 100:13 100:14,22 101:2 101:13,18,24 102:3,14,16,22 111:5,11,20 113:9,15,21 114:3,4 116:14 116:20,23 117:17 119:16 119:22 121:10 121:15,16 123:12 126:16 126:19,22,23 127:6 128:1,5 128:17 130:18 130:21,24 131:1 131:9,10,10,12 131:16,17,20,22 132:3,6,18 133:11,13 134:10,17,18,21 136:21,21,24 137:3,5,10 138:13,19 140:5 141:18 142:1,21 144:3 156:17
**basins** 17:11 64:10,12 65:9 117:5 131:13 137:2,16 147:9 154:8,17 155:10 155:15,15,18 156:3,5,14
**basis** 8:8 36:12 38:16 63:17 72:10 73:6,17 73:18,20 81:6 89:10 105:15,23 110:14 122:8,9 139:12
**Bates** 23:6 25:12 28:5,11,14 29:19 31:8 32:5 34:7,8 42:18,21 43:2 47:14 50:10 53:3,4 58:4 59:8 64:6 66:9 69:15 75:5 94:16 96:20 111:24 112:9 113:2 118:10 119:8 132:4 135:24 140:17 143:6 148:19 150:19 151:19
**Bear** 90:2 123:14
**bearing** 44:17
**bedding** 16:15 20:3,11
**beginning** 53:3 69:14
**begins** 16:12 17:7 20:8,10 26:9 47:11 61:24 119:15 147:3
**behalf** 2:6,10 5:4
**belief** 81:6 105:15 105:16,20
**believe** 4:22 6:9 9:13 10:21 15:22 19:18 20:22 22:14 24:3,9 26:5 30:19 31:7 34:1 36:13,20,24 37:10 41:1 46:24 48:3,10 48:21 55:24 59:23 68:2 73:8 80:5 81:5 84:14 84:18 89:12 95:13 102:1 104:24 105:11 109:20 116:5 117:13 121:18 131:14,14,17 137:13 139:20 142:3
**believed** 147:9
**belonged** 115:19
**beneficial** 63:2
**benefit** 5:15
**benefits** 19:14
**best** 36:22 56:5 59:16
**better** 47:7 118:6
**beyond** 39:22 41:17 43:11 124:1
**Bill** 8:6 22:16 37:7 94:17 95:7

153:16
**bit** 36:17 86:20 138:14
**Blake** 25:14
**blood** 159:12
**BOARD** 1:1 158:1
**boiler** 9:17 12:7 13:11 79:14 81:16 132:11,21 133:17
**boilers** 11:21
**borings** 62:1 89:12
**boron** 76:12,14 77:14,16 81:9 151:11
**boss** 37:4,5,6,8
**bottom** 9:17 10:7 10:13,18 11:1 11:20 16:13 17:24 19:20 20:2 25:5 44:3 66:18,19 67:9 67:10,17 89:13 99:20 128:11 132:14,23 133:20,23 134:3 134:3,8 137:15 143:2 144:24
**bought** 6:22
**boundaries** 54:4 54:12
**boundary** 52:5,10 52:16,18 54:9 57:8,16
**box** 128:14
**breadth** 125:5,7,9
**break** 5:22 32:14 32:15 37:20 38:17,19 57:20 62:17 77:19 125:13,17
**breaks** 5:23
**Brian** 23:8 24:15
**bridge** 115:14
**brief** 32:14
**Briette** 22:16
**bring** 124:10
**Bugel** 2:2 3:5,23 4:10 5:1 6:20 7:23 8:11 9:18 10:4,12,14,19 13:4 14:4,6 16:3 16:10 17:22 18:18 19:7,11 19:22 20:5 21:20 22:23 23:2,4 24:3,9,13 27:8,11,14 28:3 33:3 34:5 35:3 35:20 36:15 38:4,17,20 39:2 39:8,17 40:2 41:7,10,24 42:10 43:2,7,18 44:14 45:14,22 46:4,11,15,16 47:2,12 48:11 50:6,12,18 51:22 52:1,17 54:24 55:4,12 56:12 57:18,23 61:14,16 62:14 62:21,23 63:7 63:18 64:3,24 69:3 70:23 72:8 73:2,19,23 74:5 77:7,12,22 78:1 78:12,15,21 79:4,8,11,12 80:18,20,23 83:15,22 84:3 85:2 88:1 89:9 90:2,4 91:5 93:21 94:1,7 98:23 103:16 106:21 107:5,7 107:9,16 108:10 109:5 110:3,7,8 110:12,18,23 111:2 113:17 114:19 115:5 116:21 118:1,8 120:4,15,22 121:1,7 123:14 123:18 124:8 125:1,13,21 130:3 131:6,23 133:7 135:14,20 137:23 138:11 139:17,22 140:8 140:15 142:6,9 144:22 145:18 146:15 147:18 147:21 148:1,7 148:17 150:16 151:16 152:18 156:19,23 157:9 161:14,22
**building** 57:10,12
**built** 102:23 103:2
**bullet** 61:5,6 82:16,16,19,23 86:19,21 88:12 88:19
**Bureau** 33:11 69:17
**Buscher** 94:17 95:7
**business** 4:21
**bypass** 100:13 101:13,24 102:14,16 126:23 131:20

**C**

**C** 140:20
**C-h-i-s-e-k** 140:21
**C/O** 161:6
**calendar** 78:22,23
**call** 155:24
**called** 4:6,11 65:7 79:14,20 93:3 131:1 155:21
**calling** 89:24 106:12
**capacity** 6:14 26:23
**capital** 4:20
**capped** 138:23,24
**caption** 33:8
**career** 45:19
**CARRENO** 2:14
**carrying** 81:9
**case** 61:1 121:18 125:8
**cause** 158:13 161:11
**caused** 123:12
**cc** 74:11,15 91:14 91:21 96:6 99:6 112:9 126:3 146:9 161:22
**cc'd** 25:18 96:11 103:20 112:13 118:17 125:6 141:8 146:16 151:1,4
**cc'ing** 25:14 118:12 140:22
**CCA** 34:15 35:4 35:12 36:21 67:13 70:5,12 71:4 113:10,21 114:4,16,17 116:15 133:3
**CCAs** 95:17
**CCB** 63:2
**CENTER** 1:3 2:2 158:4
**certain** 90:1 99:2 102:19 141:14 148:16 151:12
**certainly** 45:9 46:14 123:23
**certificate** 161:14
**Certified** 159:4 160:4
**certify** 158:11
**chain** 18:20 22:19 22:21 26:4 96:20 99:12,20 154:22 155:1,21
**change** 124:12
**changed** 4:22 8:15
**changes** 158:15
**Channahon** 50:16
**charge** 68:2
**Charles** 96:6
**charm** 98:4
**Chicago** 1:12 2:4 2:9,13,16 50:13 81:23 143:7 161:2,7
**Chisek** 140:20
**chlorides** 40:14
**chromium** 83:1 83:12 84:12
**cinders** 150:4,7
**CITIZENS** 1:4 158:4
**Civil** 1:14
**clarify** 9:24 16:12 16:12 20:8 84:16
**clean** 12:3 97:16 98:18
**cleaning** 92:8,16 92:20 93:4,5,7 100:14,22 101:2 101:17 102:3 116:14,20,23 117:17 121:10 121:15,16 123:12 132:6,18
**clear** 22:10 124:15
**CLINIC** 2:13
**close** 117:5 156:22
**closed** 20:13 26:18,22 64:16 111:8 139:9,13 139:14 151:21 154:7,16 155:10 155:15,17 156:3 156:8
**Club** 1:3 158:3 161:8
**co-located** 30:15 41:21 117:3
**coaching** 46:5,13
**coal** 8:10 9:4 30:17 49:14 58:24 59:23 60:23 61:19 63:1 65:19,21 66:11 67:12

68:4,10 111:20 131:12,13,16 144:3 145:3
**Code** 1:14
**collected** 77:15 78:3
**collection** 131:10 144:3
**column** 76:16 139:2
**columns** 133:22
**coma** 26:22
**combination** 67:21
**combine** 10:18
**combined** 10:8
**combustion** 58:24 111:20
**come** 50:21 80:8 80:22 98:11 118:23 124:4
**ComEd** 52:21 78:14 127:5 143:9
**comes** 9:17
**coming** 40:11 49:22 81:8 83:8 83:13 102:8
**comma** 20:14,14 20:22 26:18 96:22 103:6 111:5
**comment** 46:11 147:23
**commercial** 7:8
**Commitment** 33:20 37:17 69:8,15 70:22 112:2,15 140:4 146:4 157:4,5
**common** 9:20 122:17
**Commonwealth** 50:13,15 77:15 78:3 81:22,24 143:7
**communications** 40:7 117:16,21 140:3
**company** 6:7,24 8:7 9:21 10:1 50:13 54:22,23 81:22 97:17 98:10 107:22 108:6,8 143:7 161:1,21
**compare** 45:11 75:24
**comparison** 45:6
**Complainants** 1:5 158:6
**complaint** 41:17
**complete** 22:7 26:9 123:20
**completely** 54:15
**completing** 29:4
**compliance** 8:7,9 8:18,20 9:16 33:20 36:7,14 37:17 69:8,15 70:22 71:2 112:2,15 140:4 146:4 157:2,4,5 157:5
**complicated** 21:17 104:22
**complied** 93:17 93:20 94:1
**complies** 34:11
**comply** 103:7
**complying** 93:23 94:5
**compound** 35:1 51:19
**compounds** 88:20
**concentrations** 83:8 88:20
**concern** 40:10 42:13 70:7 102:8 148:15
**concerned** 26:14 33:24 40:12 41:12 71:18
**conclusion** 72:10 73:3,13 89:2
**Conclusions** 86:13 88:13
**concrete** 13:6
**condition** 70:20 71:22 72:11 73:4,8,11,13 101:13,20,23 102:2,13,18 107:14,18,23 108:5,13 111:21
**Conditions** 71:2
**confidential** 3:7 3:23 27:15,16 27:19 28:2 32:19 33:2 40:5 41:5 47:13,17 48:2 50:1,5 63:23 64:2 68:19 69:2 80:24 128:22 129:1 130:2 135:19 138:3,6 138:10 140:8,11 140:14
**confirm** 153:5
**confirmed** 105:20 116:3,6
**confirming** 110:3
**confused** 21:15,19 27:4
**confusing** 22:20
**connected** 137:14 137:17 159:12
**Connolly** 25:14
**consider** 19:23
**considered** 19:19
**considering** 18:23 19:1
**consisted** 37:4
**consistent** 56:17 142:19
**Constantelos** 8:6 37:7 112:9 153:16
**constituent** 84:8
**constituents** 61:10 80:11
**construct** 122:13
**construction** 101:3,6 102:6 102:21 109:15 109:17 117:19 117:23 118:2 149:2,15
**consultant** 67:22 77:16 89:5 108:17,21 110:5 110:6,23 147:21 147:24
**consultants** 29:11
**Consulting** 50:17
**contact** 146:20
**contain** 85:17 113:1 134:3 137:17 153:6
**contained** 142:20
**contains** 49:11,14 66:18 86:7 132:11 133:17 133:23 137:19 137:21 159:9
**contaminant** 76:6
**contaminants** 81:9
**contaminated** 83:1
**contamination** 38:7,24 39:11 39:16 40:9,11 41:13,21 42:7,8 42:13 76:4 117:4,9
**context** 62:7 155:12
**continue** 36:10,11
**CONTROL** 1:1 158:1
**controversy** 159:17
**conversation** 22:4 38:11 71:13
**cooling** 131:18
**cooperate** 123:24
**cooperation** 161:17
**coordinator** 29:7
**copies** 14:19
**copy** 15:19 23:19 26:4 33:20 53:21 63:20 70:5 90:5 95:4 113:7 141:6 161:15,15
**Cor-** 133:12
**corner** 51:8 80:2 149:21
**correct** 6:3,12,13 7:1 15:9,10 17:5 33:23 35:17 51:5 52:2 53:18 53:19 57:2,4,5 57:11,13 58:12 65:12,21 67:1 79:15,16 85:11 85:12 87:17 88:6 95:7,8 97:23 98:2,5,7 98:14 100:7,8 101:24 102:23 103:2 104:1,2 108:13,14 109:23 111:16 111:17 114:6,7 116:13 118:17 122:4 130:12,13 130:20 132:6,19 132:20 133:4,8 133:9,11,14,15 133:24 134:1,2 134:11 137:6 138:17 141:6,8 146:16,17 151:24 159:7
**corrected** 143:13 159:23
**corrections** 158:16 159:20 160:2 161:12
**correctly** 15:1
**correlation** 41:1
**cost** 26:19
**counsel** 38:2,12 38:15,22 39:2 39:10 40:3,4,7 41:5 42:9,11,14

71:14 77:18 81:1,2,14 110:17 114:22 159:15
**count** 64:21
**countersigned** 33:22,24 34:2 70:11
**County** 1:16 11:2 21:11,14,17 22:2,11,12 26:22 33:10 112:17 152:21 156:12,23 159:2
**couple** 5:10 77:7 99:14 105:19
**court** 1:13 5:15 103:17
**courtesy** 95:17,20
**cover** 20:12 28:22 60:11 69:7 136:6 140:18 141:8
**covered** 57:19 90:3,24 113:9 113:15 156:23
**covers** 58:3 141:18
**Crawford** 152:22
**crazy** 134:16
**Crumly** 70:2,4 112:8
**Crumly's** 113:1
**CSR** 161:20
**culture** 118:22 119:14,15
**current** 6:6 7:3,7 88:23 135:12
**currently** 31:1 68:8 127:1,16 139:6,24 142:24
**cyclone** 9:17

**D**

**D** 3:1
**Dale** 135:13
**damage** 119:24
**DANIEL** 2:14
**dash** 16:13 22:6 26:21 33:11,11 36:21,21 52:5 69:9,9,16,16 86:22,24 112:3 112:3 146:4
**dashed** 54:6
**dashes** 52:6,6
**data** 61:3 68:9 77:9,13,14,15 78:2,13,14,17,19 79:2,3,4 80:6,15 85:6,18
**date** 65:14 99:7 112:1 140:22 150:22 151:22
**dated** 28:12 43:3 50:17 53:2 58:6 69:6 74:11 82:2 91:16 94:19 100:2 113:2 143:10 145:24 148:22,24 153:16
**day** 1:11 25:10 119:4 124:4 143:16 157:8 158:12,21
**day-to-day** 8:8,18 8:20
**days** 127:5 161:16
**deadline** 97:20
**dealing** 125:8
**Dear** 147:3 161:9
**decide** 103:6 108:19,23 125:16
**decided** 32:10 104:14
**decision-making** 8:8
**deep** 26:21
**Defendant** 2:10
**defined** 9:14
**definitely** 132:3
**definition** 9:10
**Delcorio** 23:8 24:15
**Department** 149:1
**depending** 67:24
**depicted** 52:5,10 60:5
**Depo** 90:5 96:3 135:14
**deponent** 157:11 159:20,21,22 160:1
**deponent's** 161:13,14
**deposition** 1:10 4:1 5:7 6:2 14:17,19,21 23:2,6 25:12 28:5 42:16 44:9 45:4 46:18 50:8 53:2 58:3 63:12 63:18 74:7 85:4 91:13 96:5 103:13 118:22 123:20 125:2 128:19,21 135:22 140:17 143:5 148:19 153:14 158:12 159:6,10,19 161:10,16
**depositions** 5:11 119:2,4 124:15 124:19 150:14
**depth** 61:18,21 62:1
**Des** 40:21
**describe** 9:11 24:20 56:4
**described** 40:16 48:23 87:14 109:24
**describes** 35:12 142:15
**Design** 111:6
**desires** 159:21
**detail** 93:22
**details** 155:23
**determination** 39:18
**determine** 45:9 76:3 107:22
**determined** 120:8 120:17
**diagram** 114:1 128:13,14
**difference** 74:3
**different** 51:16 59:24 65:4,4 75:12
**difficult** 105:17 117:2,3 154:21
**difficulty** 117:8
**direct** 38:10 63:16 109:4
**directed** 38:2,12 38:22 39:2 40:3 58:13 74:20 121:3 150:23
**direction** 8:7 39:4 39:9 40:4 41:5 42:9,11,14 71:13 88:9 110:16 114:21
**directions** 6:4 48:15 101:17 144:15 156:15
**directly** 60:24 88:9 144:3 159:16
**director** 7:10,13 8:12 28:15 45:16
**discharge** 93:6
**discovery** 1:10 161:10
**discuss** 62:12,14 62:16,20 127:24
**discussed** 19:12 25:2,5 44:9 45:3 46:18 97:8 138:14
**discusses** 43:22 61:2 126:15
**discussing** 22:15 47:12 49:18 117:1
**discussion** 114:21 123:17
**discussions** 116:22
**dismantled** 127:7
**disposal** 31:9,24 32:3 36:9 44:8 45:3 46:17 48:19 49:13 51:16 59:5 60:1 66:7 71:23 88:22 89:8,18
**distance** 48:17
**distinction** 35:18
**document** 24:11 24:12 27:14 28:4 29:8 33:15 33:17 36:1 42:17,20 43:11 48:7 50:19 51:1 53:8,10,11 55:17 59:21 61:12,22 69:4,6 69:21,23 82:5,6 112:20 113:7 118:15,19 141:4 141:21 143:19 143:21 145:20 146:12
**documents** 14:18 42:22 45:7 73:1 125:6,6
**doing** 8:15 18:24 19:2,4,6 38:5 41:9 52:23 68:1 104:14,16 105:5 108:6 122:12
**double-check** 133:12
**Doug** 37:9
**downgradient** 106:2,17
**Draft** 140:23
**drawings** 10:22
**dredged** 119:16
**drive** 2:4,15 115:21
**driving** 115:13
**dry** 20:14

**DUBIN** 2:3
**duly** 4:6 159:3,21
**dumping** 144:2,6 145:1,11
**Dunaway** 146:1 147:3
**duplicates** 145:23 148:23

**E**

**E** 2:2 3:1,17 149:3
**E-L-U-C** 49:5
**e-mail** 14:20,21 14:22 15:9,11 15:13,15,19 16:12,23,24 17:24 18:5,11 18:12,15,19 19:12 20:7,19 21:11 22:19,20 23:7,8,14,16,19 23:22 24:14,23 25:2,5,13,19,21 25:23 26:4 74:8 74:17 85:5,11 85:13,17 91:14 91:20,23 92:6 93:11,22 94:17 94:22 95:1,4,6 96:6,11,13,20 97:5,8,17 99:6 99:11,18,20 100:6,9 101:10 101:12 102:17 103:18,24 104:3 104:4,6 105:4 118:11,17 119:6 126:2,7,9 151:20 152:9,11 153:4,15,22 154:2,4,6,11 155:21,22
**e-mails** 22:14 26:1 118:24 154:22
**earlier** 56:13
**early** 138:15
**Earth** 149:24
**easier** 7:20 59:21
**easily** 47:7
**east** 2:4 44:2 48:15 51:18 60:1 65:7,7,8,23 66:3 87:22 113:9,14,15,21 114:3,4 126:22 127:24 128:5,17 131:16 144:3
**easterly** 83:3
**edges** 26:17
**Edison** 6:13 7:14 50:13,15 78:3 81:22,24 143:7
**Edison's** 77:16
**Effluent** 28:8,24
**effort** 124:10
**eight** 124:5 145:21
**either** 13:21 20:15 36:2 101:16 105:19 121:22 122:1,22 123:2 156:13
**Electric** 28:7,23
**electronically** 67:23
**elevated** 61:9 83:7 84:4 88:20
**ELPC** 5:3,4
**Elsie** 22:16
**ELUC** 49:5 72:1 77:10 80:2,9 83:11,14,17 146:4
**emanate** 76:6
**emergency** 134:13,18,19 135:1,4,7,10 137:11
**employee** 159:14
**employer** 6:6
**employment** 4:19
**enclosed** 159:22 161:10
**encompassed** 72:3,3
**ended** 122:12
**ends** 14:14
**Energy** 4:20 6:13 7:14
**Enforcement-...** 1:7 158:7
**engineer** 8:17
**Engineering** 140:21 149:3
**ENSR** 50:17 82:2 143:10
**entire** 54:22
**entirely** 49:2 52:20 92:3,23
**entitled** 91:15
**entry** 150:3
**ENVIRONME...** 1:4 158:5
**environmental** 1:3 2:2,12 7:13 8:9,13,16 9:15 28:6,13,15 45:16 50:14 53:5 74:21 81:23 136:5 140:21 143:8 146:2 150:24 158:3
**EPA** 28:22 31:21 32:1 33:11 36:21 44:10 45:4 47:5 67:19 69:16 70:21 72:6,7,22,23 101:12 105:10 115:19
**equipment** 142:4 142:11
**Eric** 14:24 16:24 17:18 18:1 25:14
**errata** 158:16 159:22 161:12 161:14
**established** 49:5,8
**estimate** 60:8
**et** 161:8
**evaluation** 85:19 86:1,7,17
**eventually** 155:20
**everybody** 97:21
**exact** 95:22
**exactly** 68:1 115:18 123:10
**Examination** 3:4 4:8
**examined** 4:7
**example** 76:10 134:15
**Excavation** 141:21
**exceedance** 75:22
**exceeding** 76:15
**excellent** 16:15 20:11
**exchanges** 80:24
**execs** 103:6
**exhibit** 3:23 4:2 7:24 14:17,19 14:21 23:2,6 25:12 28:5 33:4 33:5 42:16 44:9 45:4,7 46:18 47:1,3,8,13 50:8 53:2 54:11 55:14 58:3 63:13,19 64:4 69:5 74:7 81:19 81:20,21,21 84:14,15,16 85:3,5 90:5 91:9 91:12,13 94:15 94:15,16 96:4,5 99:3,4,5 103:12 103:14,18 109:16 111:3,24 118:10 125:23 126:2 128:19,21 135:15,22 140:17 143:4,6 145:19,20 148:19 150:19 151:17,18 153:10,14 154:24 155:1
**exhibits** 24:4
**existed** 155:16
**existing** 26:13
**expect** 81:10 83:7
**expecting** 84:9
**experience** 10:20 10:21 12:19,21 30:2 105:21 107:21 123:1,9 125:10
**expert** 9:7,9,22 12:20 13:7 68:12 73:15 75:10 87:24 89:24 106:12,18 107:3,13 145:14 150:10
**explain** 9:5,18 11:17 13:8,16 34:20 36:18 37:1,16 40:12 48:12 59:7 65:3 97:11 107:17 126:21 134:14
**explanation** 160:1
**explicit** 35:21,23
**explicitly** 116:14 149:8
**extend** 124:5,17
**extended** 124:1,16
**extends** 83:3
**extent** 54:21 57:7 68:15 89:24 106:12 110:15 114:20 139:10 145:13 150:8

**F**

**facilities** 7:8 10:8 11:12,15 13:6 125:8 153:6 154:8 155:11 156:4
**facility** 13:8 41:14 42:8 46:20 48:24 51:5 52:19 54:4 57:10,12 64:6 79:14 93:6

135:6,9 139:24
**fact** 9:7 21:10 26:10 95:12 97:18 102:16 122:3,24 124:15
**fair** 43:10 125:19 141:13 157:10
**Faith** 2:2 4:24 23:23 35:19
**familiar** 15:11 23:14 25:21 33:15 34:9 42:17 50:19,21 53:8 58:15 69:21 75:1 82:5 82:7 85:13 91:23 92:19 94:22 96:13 99:11 100:9 112:20 118:14 136:8 141:4 143:18,22 146:12 149:6,14 151:7 152:11
**far** 32:13
**farms** 8:10
**February** 25:15 85:7
**Feel** 125:12
**Feenbaas** 74:10
**feet** 26:21,22 62:2
**figure** 35:8 57:18 57:19 62:6 117:3 123:15
**file** 50:9 58:5 79:2 79:3 80:16 135:23
**files** 43:16
**filling** 67:18,22
**final** 101:12
**financially** 159:15
**find** 26:7 40:21 47:10 79:10 119:12 120:16 154:21 161:10
**Findings** 144:24
**fine** 4:13 18:14 34:4 46:10 48:18 55:2
**finish** 46:7 62:17 125:15,17
**finished** 46:9
**first** 4:6 20:7 42:24 43:11 44:1 50:8 53:4 53:17 58:22 74:8 76:15 82:10 85:24 86:3 91:16 92:12 94:9,12 119:4,17 131:8 132:10 135:23 147:1,2,6 152:19 159:3
**five** 86:2 124:20
**fix** 98:11
**flip** 43:19 47:9 50:9 74:17 85:18 86:6,6 96:19 135:22 153:21
**flipping** 112:9
**flow** 87:21 114:5
**fly** 44:4 90:13,19 90:23 128:6,9 132:16 133:1 137:19 142:16 142:23 148:13 148:14
**fly/bottom** 90:12
**focused** 84:8 155:15
**folder** 50:9 58:5 135:23
**folks** 38:2
**followed** 157:3
**following** 22:19 27:18 28:1 32:18 33:1 35:13 47:16 48:1 49:24 50:4 63:22 64:1 68:18 69:1 128:24 130:1 135:18 138:5,9 140:10,13
**follows** 4:7
**forefront** 72:7
**foregoing** 158:13 158:14 159:7
**form** 6:17 19:5 34:24 41:15 45:5 46:21 89:2 149:17
**formal** 5:11
**formed** 72:9 73:19
**former** 59:13,17 60:5 66:6 83:2 88:22 89:8,18 90:13,23 91:7 137:4,10,16 144:2,6
**formerly** 58:24
**foundation** 51:19 52:16 83:9 87:23 93:18 94:3
**four** 7:16 62:15 62:16 92:8 123:22 124:1 131:8 143:24
**fourth** 98:3 104:13 144:1 150:20
**frame** 39:24 40:16 58:19 80:10 82:9,11 101:4 155:4
**FRANZETTI** 2:7 161:5
**Fredrick** 74:10
**free** 125:12
**Frendt** 53:7 85:6
**frequency** 135:3
**front** 32:8,9
**full** 20:23 57:7 61:24
**fully** 161:17
**fun** 118:23
**function** 36:10
**further** 41:2 81:10,12 87:15 154:11 157:11 159:12
**furthest** 117:14
**FW** 96:7 118:13 153:15
**FYI** 21:23

**G**

**G** 112:9
**gained** 38:21
**GALE** 2:8 79:6,9 80:19 118:5 124:20
**gap** 111:18
**Gaynors** 91:14 96:6 126:3
**Gen** 9:21 13:6,8 30:2 31:14 37:12,13 45:16 52:21 54:17 56:14 79:1,2 80:15 84:18 90:20 107:21 108:12 116:2 117:22 122:17 123:1 125:4 146:2 153:6
**Gen's** 154:8 156:4
**general** 8:3 19:16 54:7,15 79:14 81:16 123:8
**generally** 10:17 49:17 56:4 59:11 84:7
**generating** 28:7 28:23 33:9 50:15 53:18 69:10,18 74:19 82:1 112:4,16 136:4 140:20,24 143:9 146:3 150:21 152:23
**Generation** 1:7 6:8,9,12,15,22 6:23 7:14 9:1 33:9 38:2 49:4,7 58:22 66:2 69:10,18 85:20 108:2 112:4,16 114:10 140:19 140:24 146:21 158:8 161:8
**geomembrane** 16:15 17:12 18:21 19:8 20:11 26:16
**getting** 21:15 29:13 96:1 103:3 106:9
**give** 4:14 8:3 9:8 39:24 48:16 57:18 82:21 92:4 104:7
**given** 5:7 38:13 39:5 54:9 55:7 72:22,22 73:17 95:15 158:15 159:6,9 160:1
**giving** 9:9 24:22 67:24
**glance** 42:24
**glancing** 43:11
**glasses** 66:23
**GMZ** 49:8 96:1 146:5
**Gnat** 74:10 91:14 146:9 151:1
**go** 5:10 14:8 32:7 38:18 57:20 59:8 62:18,21 64:16 79:6 84:16 102:11 103:7 108:6 114:3 119:9 123:16 128:16 128:17,20 134:19 139:2 153:11
**God** 54:16 119:3
**goes** 13:19 20:8 20:21 21:23 22:3 26:20 50:11
**going** 5:5 12:23 27:9 32:12 34:24 38:9,17 41:15,17 42:15

45:5 46:4 48:6 52:13 54:20 59:20 63:16,18 64:5 68:11,14 89:23 90:2 91:10 92:19 95:18 99:3,17 103:11 104:12 106:11 108:7 110:15 114:20 119:17 124:10 130:4 137:23 145:13 150:8 153:20 156:24
**good** 15:2 57:24 70:20 71:22 72:10 73:4,8,11 73:13 108:5 111:21 152:19
**gotten** 95:24 155:19 157:8
**great** 58:1 131:24
**greatly** 161:17
**Green** 135:13
**Greenwood** 82:1
**ground** 59:1 60:24 74:4 115:2,7,12,15 116:3,6,11
**groundwater** 37:13 38:8,23 39:11,16 41:13 53:16 54:18 55:9 74:19 75:6 75:10,14 81:3 81:16 83:1,23 87:21 89:21 93:8 136:3 145:4,12 147:12 150:21 152:21
**guess** 15:2 16:20 18:10,12 60:7 116:18 120:3 121:5,6 123:13
**Guidelines** 28:8 28:24

**H**

**H** 3:17
**half** 151:12 157:1
**halfway** 123:19
**hand-** 10:8
**handing** 53:1 99:4 126:1 135:21 140:16 148:18 150:18 151:17
**handling** 10:8 34:16,23 35:5 35:24 114:12 148:13,14
**Hang** 44:17
**happen** 95:12
**happened** 115:20 122:4,18 123:6
**happy** 5:23 22:6
**hard** 5:16,17 16:23 59:22
**HARLEY** 2:13
**harm** 105:9
**Hart** 96:6
**hazard** 123:13
**head** 102:4
**heading** 14:23 86:13
**Health** 149:1
**heard** 21:24
**hearing** 124:9,11
**help** 40:1 91:3
**helps** 18:13
**Heredia** 99:7 118:12
**hereto** 158:17
**high** 40:14 143:15
**higher** 76:9,21 106:1,16
**hired** 62:9 110:5,6
**historical** 147:10 147:16
**historically** 127:3
**history** 58:20 111:7
**holder** 103:11
**holding** 127:12,16 128:11
**honest** 15:17 131:11
**honestly** 60:8
**hour** 124:1,3,6 125:15,18 134:16 157:1
**hours** 123:22 124:1,5,16
**humor** 118:23 119:5
**hydraulically** 137:13,17
**hydrogeologist** 85:1
**hypothetical** 107:4,5

**I**

**i.e** 26:17
**icons** 86:4
**ICR** 137:3
**ID** 33:10 69:10 112:4,17 146:3
**idea** 44:7 45:2 46:19 52:9 54:10 60:4,20 61:8 62:4 135:3 142:23
**ideal** 20:22
**identification** 3:19 4:3 63:14 103:15 130:7
**identified** 31:5 42:6 60:1,21 61:18 63:1 83:2 116:14
**identifies** 44:2
**identify** 13:5,8 75:22 136:21
**identifying** 15:6,6 59:5 117:8
**idle** 155:18
**IEPA** 72:18 116:22 117:17 140:4 147:17,23 147:24 148:15
**IEPA's** 103:7 148:2
**Illinois** 1:1,12,14 1:16 2:4,9,16 4:23 33:10,11 36:21 50:13,16 53:5 69:16 70:21 72:6,7 74:21 81:23 82:2 85:20 105:10 112:17 115:19 136:5,17 143:8,10 146:1 148:24 150:23 158:1 159:1 161:2,7
**immediately** 56:23
**impact** 26:23 89:21 145:4,12
**impacted** 84:24 84:24
**impacting** 81:10 81:16 147:11
**impacts** 81:4,12 93:9 152:21
**implies** 12:1
**impossible** 43:17
**impoundment** 12:8 53:18 64:17 71:21 93:1 103:21 107:14,20 117:4 118:13 130:12
**impoundments** 11:21 30:1,3,9 30:15 31:1,2,5 55:11 64:22 65:2 88:5,6 104:20 105:18 107:23 108:3,4 108:18 155:3
**inactive** 139:3,6 153:5 154:7,16 155:10,14,18 156:3,8,9,14,17
**inappropriate** 45:12,15
**inches** 18:16 19:7 134:15
**include** 58:23
**included** 113:21 114:16 156:6,6
**includes** 146:9
**including** 29:10
**incomplete** 33:22 77:17
**incorrectly** 98:8
**increased** 151:11
**independent** 61:13 71:12 81:2,15 84:20 89:2 114:24 139:12 151:13
**independently** 89:12
**indicate** 49:17 59:11,16 64:15 68:9 103:1 128:5 150:7
**indicated** 51:17 54:5,11 56:13 59:12 61:9 62:1 65:14 66:17 89:17 92:11 105:11 108:11 127:11 139:3
**indicates** 53:6 55:24 64:9,11 66:15 130:11 132:10 133:16 133:23 145:8
**indicating** 157:5 159:22
**indication** 140:1 145:10 151:11
**indirectly** 159:16
**individual** 43:4
**individuals** 120:17
**industrial** 11:9,10 105:16
**inform** 73:12
**information** 15:6 38:3,6,14 40:21 67:24 72:9,13 72:17 77:11 81:14 90:22 108:8 135:16 153:15 154:2

155:10
**informed** 96:23 122:17
**initial** 14:13
**inlet** 61:2
**insert** 39:13
**inspection** 34:12 73:12
**Install** 23:11
**installation** 104:24
**installations** 104:15
**installed** 21:10 22:19 68:8 75:15 88:22 97:14 98:6,8,10 98:17 99:1 121:23 122:3 139:24 145:10
**installing** 20:15 104:20 105:12 105:21
**instigated** 109:22
**intact** 122:21 123:2
**integrity** 26:16
**intention** 46:14
**interactions** 81:14
**interchangeably** 10:10 30:4,6,16
**interest** 88:21
**interested** 159:16
**intermediate** 148:3
**Intuitively** 128:10
**Inventory** 8:19
**investigate** 39:3 40:4 41:3
**investigated** 40:17
**investigation** 39:10 40:18
**involved** 38:5
**involvement** 125:5
**involving** 127:4
**iron** 78:9,9 83:13
**isolate** 141:14
**issue** 40:17 62:11 71:6,19 101:20 101:23 102:2 110:16
**issues** 8:21
**items** 34:19,22 38:14 71:4

**J**

**J.J** 43:3
**Jaime** 151:21 152:3,4,5,6 153:24 155:2
**Jamie** 152:7
**January** 85:20 94:19 147:3 150:22 155:4
**Jeffery** 136:6
**Jeffrey** 99:6
**Jennifer** 2:7 45:15 46:4 161:6
**jeopardize** 26:16
**Jim** 21:24 22:12
**job** 108:9 110:22
**jogged** 132:2
**jogs** 149:13
**John** 34:1 69:7 70:6,10 112:1 113:1
**Johnson** 22:5
**Joliet** 13:10,13,16 13:19,20 14:23 21:9,13,16 22:3 22:10,15,17 23:10 25:7 26:14,20 27:4,5 30:9,12,13,18,23 31:20,24 33:9 33:10,20 34:11 34:18,21 35:7 36:8 38:8,24 39:12 40:10 41:13 42:6,7 43:5 44:4 46:19 48:23 49:16 50:15,16 51:5 52:19 53:17 54:4,12 58:22 59:13,18 85:19 85:20 152:22,22
**Joseph** 99:7 118:11
**JOSH** 2:3
**July** 23:9 24:16 58:6
**July/August** 20:21
**June** 37:15 76:20 118:12 122:11 140:22 141:1

**K**

**keep** 132:5 153:10 161:14
**keeping** 29:14
**KEITH** 2:13
**Kelly** 100:2 101:11 118:11
**Kennedy** 34:1 69:7 70:6,10 112:2
**Kennedy's** 113:2
**kept** 29:13
**Kickert** 136:7
**kind** 49:10 55:5 80:1 119:21,24
**knew** 51:17 127:20
**know** 4:24,24 5:12,23 11:1,3 12:22 13:3 15:2 17:20,21 25:1,6 25:7,9 26:3 27:16 29:24 30:8,23,24 31:2 31:4,12,14,16,19 31:22,23 32:2 34:11,15 36:3 40:22 44:11,11 44:12 49:2,4,7 49:10,13,15 50:23 51:20 52:18,23 54:15 54:17 55:5 57:14 58:18 62:6,7,9,24 63:4 65:3,6,9,23 66:1 66:3,6,8 67:2,3 67:8,10,15,18,22 68:4,6,7,16 70:17 72:9,15 72:17,24 74:3 78:7,7,17 79:2 79:17,19 80:4 82:10 83:10,11 88:7 89:19 90:1 91:6 92:1,9,15 92:22,24 93:2,3 93:5,8,10,14,17 93:19,20,21,23 94:11 96:1 97:16 98:15,16 99:14 100:24 101:16 102:2,13 102:16 106:14 106:15,23 107:10,22 108:15 109:12 111:14 113:14 115:9,11,13,16 115:18,19,22 116:2,7,9,11,19 117:12,23,24 119:1,21,24 120:6,8,19 121:4,14,21 122:3 123:6,7 123:11 125:16 126:18 127:1,18 127:19,21,22 128:3,9 130:24 131:3,12 132:22 132:23,24 133:2 134:6,7,9,24 135:5,9,11 137:15,19,21 139:18,23 140:2 141:24 144:6,17 144:17 145:16 145:17 147:17 148:11,12,16 155:2 156:5,20 156:24
**knowing** 45:10 94:2 122:19 139:13
**knowledge** 36:23 38:21 45:17 51:11 54:13 60:22 64:23 65:1,2,11 67:16 119:16 125:9
**known** 152:21
**knows** 52:16 54:24 55:1,3,6 68:13
**Kowalczyk** 43:4
**KPRG** 58:7 62:9 146:9
**Kristen** 2:8 79:11
**Kroll** 149:3

**L**

**L** 1:15 28:15 113:19 159:3 161:20
**L-o-r-a-i-n-e** 4:18
**L.C** 20:22
**label** 51:8,23
**labeled** 44:22 51:23 82:17 90:13 149:24
**landfill** 8:20 20:13 43:22 44:3,24 45:18 51:9,12,16,23,24 54:10
**landfill/ash** 45:3
**large** 29:8
**larger** 59:10 126:22
**LaSalle** 1:12 2:8 161:1,6
**latitude** 45:8,10 48:7
**laughed** 119:4
**LAUGHRIDGE** 2:8 79:6,9 80:19 118:5 124:20
**law** 1:3 2:2,12

124:2 158:3
**layer** 16:15
**layperson** 73:22 73:24 89:4
**lead** 82:24 83:12 84:6
**leads** 155:5
**leakage** 88:23
**leaking** 68:5,10 105:1,13,14,18 106:20,23 107:1 107:11,15 139:18,21 140:1
**leaning** 68:12
**learn** 41:11
**learning** 100:21
**leave** 18:16
**Leaving** 19:7
**led** 41:12
**left** 62:15 90:11 125:14 132:9,10
**left-hand** 51:8
**legal** 2:13 5:11
**legend** 52:7 54:5 59:9
**legislature** 124:14
**let's** 27:9 42:1 43:19,20 47:5,8 49:22 62:21 86:6 119:9 125:16 132:10 135:14 141:16 141:16,17 144:23 146:14 147:1 148:21 151:10,17
**letter** 28:12,18,19 28:20,21,22 53:5 60:11 69:7 69:14 74:18 112:13,14 136:6 140:18,23 141:8 150:23
**letterhead** 58:7
**letters** 157:2
**levels** 61:9 76:14 77:14 84:4
**levity** 143:13
**libraries** 118:6
**lightly** 136:11
**limestone** 126:16 126:19 127:4,6 127:9 131:9 138:13 140:5 141:18 142:1,20 156:17
**Lincoln** 8:19 13:20,23 14:1
**LINDSAY** 2:3
**line** 23:10,24 45:12 54:6 127:13 138:1 159:23
**lined** 31:1,3 60:21 60:22 65:15,18 65:22,24 67:1 92:16 127:19,20 130:15 131:4,8 131:9,10,13,17 131:18,21,22 133:8,13,14 138:19
**liner** 14:23,24 20:3,11 22:18 23:10 26:14,17 27:3,5,10 74:1,1 74:4 92:18 96:7 96:24 97:1,8,9 97:12,18 98:6,6 98:16,22 107:19 107:23 117:19 119:18,21 120:1 120:17 121:23 122:2,11,13,21 123:1,11 131:14 131:15
**liners** 22:1 70:20 72:10 73:4,7,16 101:7 102:6,9 108:3,12,16 109:18 121:10 121:15
**liners'** 71:22
**lines** 8:17 42:6 48:23
**lining** 108:20
**list** 150:14 156:10
**listed** 30:10 31:1 31:10 32:4 36:14,20 64:17 65:5,10 71:1,4 76:11 97:17 130:14 134:22 142:14
**literally** 10:24
**litigation** 39:15
**little** 16:23 17:11 21:17 23:24 36:16 66:22 87:15 118:22 138:14 143:13
**LLC** 1:7 33:9 69:10,18 85:20 112:4,16 140:24 146:3 158:8 161:8
**LLP** 2:7 161:5
**located** 46:19 48:13 56:1,5,19 56:21,23 57:1 144:2
**location** 51:14,15 53:24 54:8,15 55:20,20 87:8 87:13,19 144:7
**locations** 61:3
**logical** 109:20
**long** 7:2,15 12:14 23:22 52:5 116:9 148:1
**longer** 32:19 33:2 50:1,5 68:19 69:2 125:3 128:16 135:19 139:16 140:11 140:14
**longitude** 45:8,11 48:8
**look** 19:17 33:21 39:19 52:7,22 59:20 70:9 73:24 75:18,21 76:8,11,19 77:14,16 79:6 84:8 108:15 113:11 116:16 118:5 125:14 130:4 131:12 132:8 141:17 142:14 147:1 151:17 153:3 154:16
**looked** 38:14 40:20,20 43:16 82:11 108:3,12 151:9 152:16
**looking** 9:18,19 17:6,16 20:6 22:14 31:8 47:13 66:16 73:14,20,21 76:2 86:4 92:2 103:5 105:24 108:18 109:16 116:17 119:6,8 125:22 130:9 143:24 147:2 149:13,17,23 152:19 155:17
**looks** 23:20 33:21 33:23 56:20 70:10 99:13 126:10 148:22 152:5 155:20
**loop** 137:1
**loose** 97:1,7
**Loraine** 4:16
**lost** 106:10
**lot** 26:1 42:23
**loud** 5:16
**lower** 23:7 30:11 51:8
**lunch** 57:21 62:17 62:20,22
**luncheon** 63:9
**Lynn** 22:5 146:1

**M**

**M** 53:7 114:18,19
**M-a-r-i-a** 4:18
**main** 40:10 106:7
**maintenance** 108:19,20 109:11
**major** 8:23
**making** 21:7 161:12
**man-made** 76:3
**management** 7:11 145:3
**manager** 7:10 135:11,12 136:7 144:18
**managing** 8:18,20
**manganese** 78:8 80:13 83:14
**Manito** 143:9,12
**map** 44:15,20 49:16,18 51:4,4 51:7,14,15 52:5 52:10,23 53:24 54:16 55:21,24 56:17,17 57:6,7 57:8,15 59:10 62:8 87:8,11 88:14 131:12 136:16,22 137:4
**maps** 88:7 136:12
**March** 76:20
**Maria** 1:10 3:3 4:5,12,13,14,16 9:7,24 15:3 16:24 18:1 19:12 23:8 24:15 25:14 28:15 74:11 85:6 91:14 94:18 96:6 99:6 99:23 103:19 112:10 118:12 126:3 140:22 146:10,21 151:1 151:21 153:16 153:24 158:20 159:9 161:10,11
**mark** 27:15 74:22 92:9 100:2,15 101:11,12 103:19 111:7,7 118:11

**Mark's** 102:17
**marked** 4:3 14:17 23:5 25:11 27:19 28:2,5 33:4,5 42:15 47:17 48:2 50:7 53:2 58:2 63:14 63:23 64:2 69:5 74:7 81:21 85:4 88:14,14 91:13 94:16 96:4 99:5 103:15,18 111:24 118:10 126:2 129:1 130:2 135:21 138:6,10 140:16 143:5 145:20 148:18 150:18 151:18 153:13
**marker** 117:11
**marriage** 159:13
**material** 74:2 139:15 142:1,4 142:10,12,13,15 142:16
**Materials** 149:24
**Matt** 96:22
**matter** 1:2 12:13 33:8 69:17 112:15 158:2 159:16 161:17
**matters** 12:14
**McFarland** 37:9
**mean** 14:2,13 39:7,9 88:2 98:18 107:17 118:4 137:10 138:18,20 142:10 144:20 150:15 152:15
**meaning** 11:22 12:3 18:20
**means** 5:13 9:9 11:12 134:14
**meant** 14:15 17:19,20,21 18:9 54:14 147:16,17
**measure** 60:8 78:8
**measurements** 78:4
**medium** 12:10
**meet** 95:20 97:21
**meeting** 95:6,9,11 95:14,15,17,22
**meetings** 95:19
**membrane** 21:9
**memory** 99:8 100:4 132:2 149:13
**mention** 77:5,8
**mentioned** 77:4 102:11
**mentions** 93:11
**mercury** 83:1,12 84:10
**metal** 100:14,22 101:2,17 102:3 116:13,20,23 117:17 121:10 121:15,16 123:12 132:6,18
**metals** 61:3 92:7 92:15,20 93:3
**Michael** 70:2,4 112:8 113:1 140:19
**mid** 50:24 82:11 108:2,11,24 109:22 110:21 127:23 138:15
**middle** 44:20 87:15 153:22
**Midwest** 1:7 6:8,9 6:12,15,22,23 7:14 9:1,20 13:6 13:8 30:2 31:14 33:9 37:12,13 38:1 45:16 49:4 49:7 52:21 54:17 56:14 58:22 66:1 69:9 69:17 79:1,2 80:15 84:17 85:20 90:20 107:21 108:2,12 112:3,16 114:10 116:2 117:22 122:17 123:1 125:4 140:19,24 146:2,21 153:6 154:8 156:4 158:8 161:8
**mill** 66:20
**mindful** 156:19
**minute** 37:18 49:21,23 82:21 90:3 92:4 126:12
**minutes** 57:20
**misinstalled** 97:9 97:12,18 98:9
**missing** 70:3 112:24
**Mission** 6:13 7:14
**misstates** 43:13
**mistake** 68:3
**mistakes** 6:3
**mitigate** 26:19
**mixed** 105:22 106:18
**Mm-hmm** 14:9 17:2,8 22:13 27:2 33:7 54:2,7 55:15 60:12 87:6 100:1 119:20 128:2 132:7 136:14
**molecules** 76:8,8
**moment** 23:21 38:18 54:3 57:18 104:7
**monitor** 78:9
**monitored** 54:18
**monitoring** 53:17 55:9,10,19,20 56:1,14,18,20,22 57:1,9,14 68:7 68:13 71:24 74:9,19 75:10 75:14,15 76:22 76:24 77:2 79:18,19,20,21 79:23 80:7 81:11 83:23,24 87:7 89:22 91:16 103:8 105:2,12,21 106:19,22 116:20 136:3 139:23 145:9 147:10 149:1 150:21
**months** 73:10 92:8
**motion** 124:11 125:12
**move** 12:16 13:9 14:10 91:9
**movement** 12:1
**moves** 88:8
**moving** 14:14 88:4 121:8 135:15 145:19
**multi-** 29:7
**multiple** 29:8,9 75:13
**MW** 86:21,24
**MW-5** 87:11 88:13,15,21 89:22
**MWG** 104:13

**N**

**N** 3:1
**N-R-G** 4:20
**Nagel** 74:22
**name** 4:14 6:10 15:1 23:16 28:16 58:9 74:15 85:10 91:20 127:6
**natural** 76:7,7
**naturally** 76:4
**near** 41:22 42:1 59:23 61:19 63:1 148:13,15
**nearby** 68:14
**necessarily** 12:2 106:22
**necessary** 161:12
**need** 5:19,22,24 16:8 35:13 39:19 44:17 47:9 66:23 70:16 77:17 99:15 107:3 123:21 124:3 125:2
**needed** 119:22 120:6,9,18 121:19 122:10 122:13
**needing** 125:11
**needs** 22:3
**NETWORK** 1:4 158:4
**never** 43:10 71:23 119:16
**new** 98:6,21,22 101:7 102:6,7 109:18 111:22 121:23 122:2,13
**nice** 22:6
**Nijman** 2:7,7 6:17 7:21 8:3 9:6,13 9:23 10:11,13 10:15 12:19 14:2 15:20,23 16:7 17:20 18:12 19:5,9,16 20:1 21:13,16 23:23 24:7 27:7 34:4,24 35:10 35:15,18 36:1 37:19 38:9 39:1 39:4,13,21 41:6 41:15 42:9 43:13 44:11 45:5,20 46:2,9 46:14,21 48:6 51:19 52:13,15 54:20 55:2,7 56:7 61:11 62:13,18 63:8 63:16 64:23 68:11 70:16,19 71:7,10,12,18 72:21 73:15,22

77:5 78:6,14 79:5 83:9,18,20 84:2,20 87:23 89:4,23 91:1 93:18,24 94:3 98:21 106:11 107:2,6,12 108:7 109:1,4 109:24 110:5,11 110:15,22 113:12 114:18 114:20 116:17 118:3 120:2,10 120:19,24 121:4 123:23 124:13 124:21 125:12 125:19 131:5,7 133:5 139:10,19 144:19 145:13 146:14 147:17 147:22 148:5,10 150:8 151:13 152:15 156:11 156:22 157:7,10 161:5,6,9
**No-2013-015** 1:6 158:7
**nods** 5:16
**nonconfidential** 135:16
**north** 59:23 61:19 63:2 81:12 96:24 137:10 161:1
**Nos** 3:20,21 4:2 29:19 63:13 64:6 111:24 130:4
**notarize** 161:13
**notary** 1:15 158:23
**note** 54:14
**noted** 160:2
**notes** 119:12 159:8
**notice** 1:17 36:19 36:20,22 37:2 69:9 71:5 81:4 112:3 113:13,13 116:24
**noticed** 70:8
**November** 1:11 101:3 158:13 161:4,11,12
**NPDES** 8:18 113:24 128:14 134:12 139:16 155:16 156:6,17
**NRG** 4:20 6:7,11 6:23
**NRT** 101:6 102:5 108:22 109:17 109:19 111:6
**number** 3:19 34:7 125:3,6,8
**numbers** 42:19,21 45:8 47:10

**O**

**o'clock** 156:20
**oath** 1:11 5:13 159:4
**object** 6:17 12:24 19:5 34:24 38:9 41:15 45:5 46:4 46:21 48:6 51:19 52:13 54:20 56:7 68:11 83:9 89:23 106:11 108:7 110:15 114:20 120:12 120:24 139:10 139:19 145:13 150:8
**objection** 39:13 39:22 87:23 91:1 93:18,24 94:3 107:2,2,12 107:12 109:24 110:2,11 148:10
**obtained** 109:15 161:16
**obvious** 106:5
**obviously** 9:22
**occasion** 95:22
**occur** 83:7
**occurring** 76:4
**October** 15:3 17:3 18:1 28:12 43:3 50:17 69:6 82:2 112:1 113:2 126:4 143:10 148:24
**off-site** 40:11,13
**offer** 95:20 124:12
**officer** 9:16 124:9 124:11
**offices** 82:13
**oh** 14:20 17:16 66:22 95:24 118:23 130:9 143:15 152:2
**okay** 4:24 7:2 9:12 10:15 12:16 16:5,9 18:16 21:21 24:7,12,14 32:5 32:7,11 34:4 35:4 36:16 37:1 40:6 43:19 44:15,18 46:15 47:6,8 53:1 54:17 55:7 61:7 62:13,21 63:8 66:24 70:19 71:11 74:6 76:11 79:8,11 80:4,6 82:22 85:3,24 86:5,9 88:10 91:6,11 92:5 96:17,18 97:11 98:16 99:4,17,19,22 100:5 101:21 102:20 104:10 108:11 110:7,7 111:23 119:11 120:5,16 121:8 126:12,14 127:11 130:6 131:24 132:1 137:23 141:13 143:18 144:14 147:6 148:7 150:17 152:2,19 153:10,12,20 155:9 156:12 157:10
**old** 44:3 105:16 131:9 133:11,13 134:10,21 136:20
**on-line** 40:20
**on-site** 63:5
**once** 72:22 124:16
**one-time** 110:10
**ones** 8:23 31:3 59:7 84:9 132:3 156:10
**open** 42:24 138:17 138:20,20
**operation** 7:8
**operational** 35:16
**operations** 108:19
**opinion** 9:9,22 12:20,23 13:7 89:6,24 106:12 106:17 118:21 145:14
**opportunity** 6:2
**opposed** 26:21
**option** 14:7
**order** 39:17 148:21
**original** 161:14
**originally** 65:24 98:17,17
**Outfall** 44:22
**outline** 123:20
**outside** 42:9,11,13
**overbreadth** 39:14,22 54:21
**overbroad** 41:16 91:2
**overflow** 128:6,9 128:11 134:13 134:19 135:1,4 135:7,10 137:8 137:12
**overflows** 134:1
**overgrown** 144:11
**Overocker** 1:15 159:3 161:20
**overseeing** 6:15
**overtop** 134:17
**owners** 125:5

**P**

**p.m** 15:4 17:3 18:2 63:11 74:12 94:19 96:8 100:3 103:20 153:17
**pace** 156:24
**packing** 82:12
**page** 3:2 14:20,22 16:21,22 17:23 17:24 20:7 23:7 24:8,15 26:8,9 28:12,14 31:8 32:5 34:7,7 43:1 43:11,19,20,21 44:15 47:10 50:8,10 51:3,4 53:4,6,6,23,23 55:13 56:21,22 58:5,5,20 59:9 59:12 60:6,10 61:2,23 64:16 69:15 74:8,18 75:5,6 76:21 82:15,16 85:18 85:24 86:4,7,12 87:5 88:14 90:8 99:20 112:9 113:2 114:8 130:4 132:8 133:16 135:23 136:1,13,16 141:16,17 143:23 144:23 145:1,22,23,23 146:8 149:15 151:19 153:21 153:22 159:23 161:13
**pages** 3:8,9,10,11

3:12 27:18 28:1 29:22 32:18 33:1 47:14,16 48:1 49:24 50:4 63:22 64:1 68:18 69:1 128:24 130:1 132:4 135:18 136:13 138:2,5 138:9 140:10,13 141:14 145:21 148:19,21,22
**paragraph** 16:11 17:7,7 20:6,7 21:23 23:22 26:8 43:21 61:24,24 92:7 119:13 121:8 144:1,13 147:1 147:2,5,6
**paraphrase** 35:6
**parentheses** 20:12 20:14 26:17,18 26:21,22 100:14 100:15 111:8 151:20,21
**parenthetical** 17:9 22:2,7 111:6
**part** 20:19 30:13 36:8 49:2 65:10 72:3 114:5 134:12 139:16 140:3 156:17
**particular** 21:8 73:1 76:6,22 83:12 121:18 122:5,6
**parties** 159:13,15
**parts** 29:9
**pass** 42:15 103:11
**passed** 33:5 103:17 149:24
**passing** 14:16 23:5 25:11 28:4 33:4 50:7 58:2 69:4 74:6 81:20 85:3 91:12 94:15 96:4 111:23 118:9 143:5 145:19 153:13
**Patrick** 149:2 150:13
**PAULEY** 2:14
**PCB** 1:6 158:7
**PEIMW** 149:18
**Pekin** 96:7 112:17 136:17 143:9
**pending** 101:11
**people** 10:3 29:10 29:14 67:21,23 119:1 121:4
**perceived** 46:12
**perform** 104:15 110:24
**period** 20:23 21:6 21:8 26:24 40:8 75:14 95:19 104:6 123:24 154:17
**periodic** 36:12
**periodically** 121:17
**permanent** 36:9 71:23 114:11
**permanently** 116:8
**permit** 10:23 43:5 101:3,6 102:6 102:21 109:17 114:1 117:19,23 118:2,3 122:13 139:16 156:6,7
**permits** 10:22 109:15
**permitting** 8:18 22:1
**person** 45:15
**personally** 110:22 110:23
**Phase** 50:14 81:23 143:8
**phone** 155:24
**phrasing** 97:24
**pick** 68:14
**piece** 137:9
**pile** 30:17 59:23 61:19 65:19,21 66:11 67:12 68:4,10 131:16 144:3
**piles** 63:1
**pinpoint** 49:19
**Pit** 141:21
**place** 4:19 12:2,9 13:13,15 17:16 18:17,20 34:14 71:24 103:11 115:4 119:7 134:18,19
**placed** 19:19 59:1 60:24 116:8
**placement** 59:13 59:18 60:5,14 60:21
**places** 71:23
**Plaines** 40:21
**plaintiffs** 2:6 5:5 123:21
**plan** 90:9 140:23
**planned** 130:8
**plant** 6:10 118:6
**plants** 6:15 8:10
**play** 29:3,6
**played** 36:18 37:2 37:16
**please** 4:14,17,19 5:16,19,22 22:22 23:3 29:19 31:15 34:6 37:22 45:23 53:23 64:5,6 66:9 71:16 79:4 90:6 92:9 143:23 146:20 153:3 161:10,11,14,15
**plume** 81:7 83:1 84:19 89:21
**plus** 72:1 79:21
**point** 51:2 59:22 73:11 82:14,16 82:16,19 88:12 100:12 101:5,10 101:23 102:10 102:11,20 103:5 109:16 111:3,4 111:4 113:19 115:2 126:15 127:11,24 128:4 143:15
**points** 61:5,6 147:8,10
**POLICY** 1:3 2:2 158:4
**pollutants** 83:7
**POLLUTION** 1:1 158:1
**pond** 13:11,21,22 14:8,11,12,14,23 14:24 17:7 20:23 21:10,18 22:15 23:10 25:7 27:7,8,9 30:11 65:23 66:3 73:21 74:9 85:6,18 87:4 91:16 95:24 98:13 131:18 153:15 154:1
**pond/impound...** 130:8
**ponds** 22:1 26:20 29:24 30:3,8 31:17,20 34:16 34:18,21,23 35:5,7,14,16,24 36:8,10,12 39:15,18,19 41:22,22 42:2 48:15 51:18,24 56:15,24 57:2,4 60:2 64:10,12 64:16,21 65:5 65:18 66:5 70:13 71:22 84:23 88:23 105:1,12,14 106:20,23,24 107:11 109:11 109:12 117:3 130:14 131:3 151:20 153:5
**ponds'** 103:8
**pop** 118:21 119:14,14
**portion** 55:16 67:19 86:16 97:4,14 131:15 137:8
**position** 7:3,6,12 7:15,18 8:13 125:1
**positions** 8:14
**possession** 117:23
**possibility** 155:8
**possible** 10:16 84:24 125:15
**potential** 38:6,23 39:11 40:9 41:3 41:12,21 42:7 114:2
**potentiometric** 88:7
**pound** 130:11
**power** 6:10 28:7 28:23
**Powerton** 91:10 91:15 92:16,20 112:4,16 114:16 115:7,14 116:4 120:17 130:12 136:3,17 140:20 140:24 143:9 144:7 146:3 150:21 152:22 156:16
**Poz-O-Pac** 16:14 17:12 18:21 19:8,19 26:14 27:3,5
**practice** 9:21 122:17 123:2
**practices** 145:3
**PRAIRIE** 1:3 158:4
**precedes** 66:1
**preceding** 159:19
**precipitate** 36:11

**precipitation** 138:21
**preparation** 53:14
**present** 2:11 26:15 75:16
**presently** 144:10
**pressure** 97:21
**pretty** 101:1
**previous** 7:12 58:21 72:2
**previously** 53:11 74:7 85:4 94:16 111:24 118:9 126:1 150:18 151:18
**primary** 131:1
**prior** 8:12 39:1,2 39:9 40:3,3 41:4 42:8,22
**privilege** 37:19 38:16 62:11 63:17 71:6,19 72:20 109:1,3 110:1 139:11
**privileged** 38:11 72:23 81:13 110:16
**probably** 8:22 17:10 40:17 53:14 58:18 61:22 72:19 78:8,16,20,24 80:13 101:4 122:14 131:2 136:11 141:7
**procedure** 1:14 34:14
**proceed** 24:19
**proceeding** 5:12
**process** 11:10,12 12:3 127:4,7
**processed** 11:4,7 11:8,11,19 12:4 12:18 66:16,20 128:11
**procurement** 22:4
**produced** 77:10
**program** 2:12 28:15 109:11
**progress** 95:16
**prohibition** 34:22 35:23
**prohibits** 34:15 35:5 114:4
**project** 20:12 58:20 98:18
**projects** 22:6
**pronounce** 143:16
**pronouncing** 15:1
**pronunciation** 152:1
**proper** 12:12
**properly** 97:14
**Properties** 82:17
**property** 30:12,13 42:6 48:23 52:4 52:9,16,18,21,22 52:23 54:4,9,12 54:19 57:8,16 59:19 61:20 72:3,4 80:4,5 83:3,24 84:18 117:15 145:10 156:16
**proposal** 21:24 70:9 111:6,12
**proposed** 69:8 70:8 112:2
**Protection** 28:6 28:13 53:5 74:21 136:5 146:2 150:24
**prove** 41:2
**provide** 68:9 140:1 145:10
**provided** 20:14 49:16 72:12,17 72:21 79:4 80:20 118:2
**providing** 154:19 154:20
**provision** 34:6,9 114:8,16,18,19 115:4
**proximate** 147:12
**PS** 92:6
**public** 1:15 149:1 158:23
**pull** 47:9 90:5
**pulled** 96:24
**purposes** 11:13 20:3
**pursuant** 1:13,16 102:17 111:12 133:3
**put** 72:4 81:19 82:9,13 98:14 98:21 102:8 103:7,11 108:17 115:4 117:10 122:23 125:12 135:14 142:4
**puts** 155:14
**putting** 38:3,5 105:2,19

**Q**

**qualification** 55:7
**qualify** 49:1 138:18
**quality** 145:5,12 147:12
**quarry** 8:19 13:20 13:24 14:1 30:11,12
**quarter** 53:17 74:9 92:12 94:10,12 150:20
**quarterly** 53:16 74:18 76:21 136:3
**question** 5:18,20 5:21 6:18,19 12:22 13:1 16:7 22:22 23:23 35:1,2,9 37:19 37:23 39:21 41:16 44:19 45:6,21,22 46:6 46:23 48:4 52:15 55:4 56:11 62:19,22 71:15 75:12 77:21,23 91:4 92:9 98:1 100:15,19 107:7 111:7 116:18 120:11 121:20 138:1 145:14 146:14 148:5,8 149:12 150:13 153:1 155:6,7
**questioner** 5:6
**questioning** 45:12
**questionnaire** 28:7,23 29:4,16 31:21 32:1 44:10 45:4 47:5 65:14 67:19 137:24 139:1
**questions** 5:4,13 8:1 9:3,19 16:2 32:10 62:15,16 62:19 77:7 107:4 119:9,12 123:21 138:1 141:14 146:20 151:20 155:3 156:20 157:2 158:14
**quick** 33:21
**quit** 101:6 102:5
**quite** 48:16
**quote** 147:22 148:2
**quotes** 147:23 148:2,4
**quoting** 147:24

**R**

**R** 74:10 91:14 146:9 151:1
**R-a-c-e** 4:18
**Rabins** 151:21 152:3 153:24 155:2
**Race** 1:10 3:3 4:5 4:11,16 9:24 15:3 17:1 18:1 23:9 24:15 25:14 28:15 74:11 85:7 91:15 94:18 96:7 99:6,23 103:19 112:10 118:12 125:4 126:3 140:22 146:10,21 151:1 151:22 153:16 153:24 158:20 159:9 161:10,11
**Race's** 125:9
**rail** 137:1
**rain** 134:16
**range** 58:4
**ranged** 62:1
**rarely** 134:20
**read** 6:2 13:2 15:7 15:23 16:1 19:12 21:3 22:23,24 24:12 36:4 37:22,24 45:22,24 48:3,5 61:11 63:15 71:15,17 77:22 77:24 82:6,8,14 83:18,19 97:13 118:23 142:6,8 147:6 148:7,9 158:11 159:19
**reading** 15:15 75:10
**reads** 92:7 96:22 147:8
**ready** 44:19 77:21
**real** 119:5
**realize** 45:14 57:7 119:1
**rear** 96:24
**reason** 105:2 111:18,19 128:12 139:8
**reasonable** 123:24 124:14 124:17
**reasonableness** 124:23
**reasons** 108:19 125:10

**recall** 15:15 18:9 18:23 19:1 20:1 20:18,20 21:2,4 21:5,7,9 22:18 23:15 24:22,24 25:4,23 27:3,5 27:12,13 28:19 28:20 29:21,23 43:14,15 61:21 78:6 80:11 86:16,18 90:8 95:9,11,14 97:4 97:7,9,10 100:18,21 104:3 104:4 116:19,22 117:7,16 126:9 153:1,2,8,9 154:19,20,24 155:23 156:11 156:12
**recalling** 117:14
**receive** 67:10,17 133:4 155:9
**received** 15:16 20:19 24:4 25:24 40:5 44:3 101:2 141:6 146:13
**receiving** 41:6,7 41:11 67:9 132:21
**recess** 63:10 125:20
**recipient** 85:10 94:24 125:7 152:8 154:4
**recognized** 43:1
**recollection** 10:6 10:17 18:13 48:14 61:13,14 61:17 84:21 131:7 150:10 151:14
**reconstructed** 25:2
**record** 4:15 9:6 9:24 13:2 22:24 28:21 37:24 38:18 43:2 45:24 47:12 48:5 50:12 51:22 59:12 63:15 69:5 71:17 77:24 81:22 83:19 84:17 99:23 123:16,17,19 125:2 135:24 136:2 138:3 142:8 148:9
**records** 135:6 161:15
**rectangle** 90:12
**red** 54:6
**redacted** 60:14
**redo** 102:9
**Reed** 140:19
**refer** 16:11 27:9 32:12 51:3 53:23 138:12 148:21
**reference** 55:13 119:15
**referenced** 140:6 146:18
**references** 88:13 109:17 145:1
**referencing** 78:2 102:21 104:19 149:1
**referred** 37:10,11
**referring** 14:21 16:19 24:14 26:6,7,7 27:14 35:15 37:12 62:5 64:8 90:8 92:6 100:12 102:10 111:3 115:7 133:10 136:12
**refers** 101:23
**reflect** 106:13,14
**Refreshing** 99:8 100:3
**regard** 8:8
**regarding** 69:7 140:4
**Regardless** 101:22
**regards** 34:18 35:7 44:9
**regular** 110:14
**regularly** 95:18
**regulations** 102:7
**reject** 66:21
**related** 9:4 10:5 11:15,17 12:5 102:3 109:2,3 117:5 154:22 155:1,5
**relates** 114:21 139:10
**relating** 38:14 39:15 40:21
**relation** 116:23
**relationship** 105:9
**relative** 159:14
**Release** 8:19
**relevance** 39:14
**relevant** 34:22
**reliable** 147:10
**reline** 100:13 101:11 109:11 111:21
**relined** 25:8,9 31:6,7 66:4,5 92:17 98:22 100:22,24 101:1 102:17 109:12 111:11 117:20 127:21,22 130:15 132:3 138:14
**reliner** 98:21
**relining** 27:9 70:12 98:18 101:13,17,20 102:14,18,21 111:5
**remains** 52:10
**remember** 25:22 31:3 41:8 42:3 42:12 50:23 60:9 61:15 63:3 63:6 78:10,19 83:13,13,16 84:7,11,13 90:10 91:24 95:22 96:14 100:11,23 102:15 103:3 109:14 117:1,6 117:21 121:17 133:5,6 140:7 141:5 144:8 149:8,10,11
**remembered** 87:16
**remove** 26:13
**removed** 27:6,12 36:11
**renumber** 119:7
**repair** 119:18,21 120:6,9,18,20,23 121:9,19 122:1 122:11 123:2
**repaired** 122:22
**repairs** 121:21,22
**repeat** 13:1 22:22 83:16 134:23
**repeating** 128:15
**repercussions** 104:15 105:4,8
**rephrase** 5:19 11:4 31:18 35:22 56:24 75:20 77:1 90:17 120:5
**rephrased** 91:4
**replace** 122:11 123:2
**replaced** 122:22
**replacement** 22:1 26:17
**report** 58:6,13,15 58:17 62:10 74:10,19 75:1 136:3,8 140:24 142:2 150:7,21 151:5,8,11
**reported** 159:5
**reporter** 5:15 103:17 159:5 160:4
**reporting** 92:10 93:12,14 161:1 161:21
**reports** 76:24 149:2,6,15
**representing** 5:3
**request** 12:20 80:18 103:7 118:1 153:8
**requested** 13:2 22:24 37:24 45:24 48:5 63:15 71:17 77:24 83:19 142:8 148:9 150:14
**require** 26:18 46:11 70:12
**required** 65:10 101:13 102:14 102:18
**requirement** 34:12 35:22 94:2 124:2
**requirements** 92:10 93:12,15 94:6
**reread** 99:15
**reserved** 161:11
**residuals** 111:20
**resisted** 104:13,21 105:2
**resisting** 104:19
**resolve** 124:10
**respond** 71:10
**Respondent** 1:8 158:9
**responding** 36:19 37:2 100:18 153:8
**response** 24:22 35:9 81:1 117:8 154:12,19,20
**responses** 29:15 29:17,22

**responsibilities** 7:6,7,17 8:22
**responsible** 67:18
**rest** 72:4
**result** 38:22 81:14 88:21,23 109:7 109:13,18 115:3
**resulted** 61:9
**resulting** 58:24
**results** 53:17 75:7 75:11,14,19,21 75:22 76:1,2 77:3 78:11 83:23 89:22 105:24
**resume** 63:10
**résumé** 7:19
**retained** 3:23 52:21
**Retired** 64:16
**return** 97:18
**returning** 64:4
**reuse** 63:2
**review** 16:6,6 23:21 38:13 42:22 75:6,13 78:13 82:21 92:4 96:16 99:21 104:7 126:13 141:15 146:13 161:12
**reviewed** 29:15,17 29:21 33:17 43:10 51:1 53:10,11,15 55:16 58:17 69:23 75:3,4 76:24 77:2,9,13 78:3,19 80:6 82:19 85:15,16 92:1,2 96:15 104:11 112:22 112:23 118:19 136:10,11 141:10,11 143:21 149:10 149:11 152:13
**reviewing** 25:23 73:16 75:11 83:23 86:16,18 90:9 147:4
**Rhodes** 74:20 136:5 150:23
**Rich** 91:14
**Richard** 53:7 74:10 85:6 146:8 151:1
**right** 6:6 32:8 42:4 44:19 47:1 66:20 77:20 119:14 132:9 133:10 143:12 147:2 152:15,16 152:17 156:18
**right-hand** 133:22 139:2 149:21
**rip** 74:4
**ripped** 121:10,14
**rips** 74:1 120:20 123:11
**risk** 17:10 18:23 19:1,3,5,9,13,14 19:16,20,24
**risk/benefits** 18:6
**risks** 19:11,11
**river** 30:22 40:22
**RIVERS** 1:4 158:4
**road** 4:23 40:11 40:13,17 41:4 50:16
**role** 6:23 9:11,15 29:3,6 36:18 37:1,16
**Romeo** 4:22
**Romeoville** 4:23
**roof** 30:18,21 73:9 73:21
**roughly** 88:5 95:23
**route** 114:2 115:21
**routed** 13:12,15 128:18
**routes** 122:19
**row** 76:11,15
**RUINING** 1:4 158:5
**rule** 111:20 161:16
**rules** 1:13 101:12 111:22
**run** 137:1
**runoff** 17:10 30:17,18,21 65:19,21 66:11 67:12 68:4,10 114:3 131:9,16 131:17 138:13 140:5 141:18 142:1,20

**S**

**S** 3:17
**SAITH** 157:11
**salt** 40:11,13,17 40:21,23 41:4
**sample** 61:3
**sampling** 61:8,9 78:18 140:23 141:22
**satisfied** 72:5,7,16 77:20
**Sault** 21:24 22:12
**saw** 73:9 82:10 115:2,6,14 128:15 149:7
**saying** 12:15 18:20 49:2 73:16 80:14 101:13 102:17 157:8
**says** 15:5 16:16 17:4,9,13 18:3,5 18:7,16 20:16 20:24 21:13,14 21:16,17 22:8 23:12 24:17,19 25:16 26:11 27:1 28:6,9 33:13 35:6 43:8 44:2,6 54:1,7 55:22 58:6,21 59:2,14 60:13 61:12 69:12 70:8 74:13 76:1 76:1 82:3,24 83:4 85:8 88:20 88:24 92:13 94:20 97:2 100:13 101:2 102:22 103:6,9 103:22 104:12 104:13 105:4,6 111:5,9 112:6 112:11,18 114:13 119:19 121:9,12 126:5 131:19 141:2 142:16,17 143:11 144:2,4 145:2,6 146:6 146:19 147:13 149:4 150:3 151:2,23 152:20 153:4 154:6,9 154:15 159:4
**scale** 60:7
**schedule** 29:13
**scheduled** 124:18
**scope** 39:23 41:17
**Sean** 140:20
**season** 40:24
**second** 14:7 16:11 17:6,7 18:2,5 20:6,9,10 43:21 50:10 53:6 60:13 61:23,24 82:24 86:19 88:19 94:8 99:18 119:13 123:14,16 127:12 135:24 136:1 145:22,22 147:7
**secondary** 102:22 119:15,22 130:19 131:13 131:21 132:2
**section** 98:9 99:22 141:18,22 144:24
**sections** 65:4
**see** 7:19 15:5 16:8 16:16 17:4,13 17:15,17 18:2,7 18:10 20:16,24 21:22 22:6,8 23:12 24:17,19 25:16,18 26:11 27:1 28:9,16 29:8 30:16 31:9 33:13 36:5 40:20,24 43:1,8 43:21 44:1,6,20 51:7 52:4 54:1,5 55:22 56:2 58:5 58:9,21 59:2,14 59:21 61:4 64:13,19 65:16 65:20 66:14,15 66:17,19,22,22 66:24 69:12,19 74:2,3,13,23 76:14,14,19 78:4 82:3,15 83:4 84:9 85:8 85:22 86:3,5,10 86:14 87:9 88:24 90:11 91:18 92:13 93:11 94:20 96:9,20 97:2 99:9 100:12,16 101:5,5,9,10,14 102:22,24 103:6 103:9,22 104:12 104:17 105:6 108:4,12 111:4 111:9 112:6,11 112:18 113:4,12 113:13,18 114:8 114:13 119:19 121:9,12 125:2 125:14,17 126:5 126:15 127:14 127:15 128:7 130:7,10 132:12 133:18 136:18

139:4 141:2,17 141:19,22 142:17 143:11 144:1,4,13 145:6,22,24 146:6,11,14,23 147:7,13 148:1 148:2 149:4,19 150:1 151:2,4 151:23 152:20 152:24 153:4,7 153:18,21,22 154:2,9,13,15 155:7
**seeing** 40:15 43:15 76:18 83:10 90:10 122:10
**seen** 12:21 15:13 42:20 43:17 73:7 78:24 84:1 84:4 88:7 89:12 92:21 106:16 136:9 149:16
**segment** 60:14
**send** 78:17 155:22 161:14,15
**sender** 125:7
**senior** 8:16
**sense** 20:15 104:5 122:15 130:23
**sent** 7:21 18:1 42:19,21 101:10 101:12
**sentence** 18:5 20:9,9,10 26:9 44:1 58:22 60:13 82:24 86:20 88:19 94:8 104:13 145:2 146:19 147:7 148:4 152:20 153:4 154:6,16
**separate** 38:21 39:6
**separated** 13:17 13:18
**September** 22:5 96:8 145:24
**Services** 7:13 8:13 45:16
**set** 32:12 44:21 47:5,8 49:21,23 84:14 94:14 96:3 102:7 128:20 143:4 150:17
**sets** 75:13
**setting** 47:6
**settling** 90:12 131:21 132:2
**seven** 57:20 124:18
**SHARON** 2:15
**sharp** 26:17
**sheet(s)** 158:16 159:22
**sheets** 161:13,14
**short** 29:11 38:17
**shorter** 52:6
**shorthand** 159:4 159:5,8 160:4
**show** 57:7 81:12 89:13 104:24 105:12,17 106:1 106:23,24 107:11
**showing** 75:22 88:8 106:19
**shown** 89:7,11
**shows** 114:1
**sic** 145:21
**side** 30:23 54:19 87:4 88:4,5 105:19 135:15 156:16
**side-gradient** 148:3
**sides** 30:22
**Sierra** 1:3 158:3 161:8
**sign** 161:13
**signature** 70:4 113:1 161:11,13 161:16
**signed** 28:14 34:1 53:7 70:1,6,11 74:22 83:11 136:6 146:8 149:2 150:24 161:14,14,17
**significant** 26:23 104:16 105:5
**signing** 28:20
**silly** 118:21 119:14,14
**silos** 148:13
**similar** 70:10 110:20
**simply** 125:3 127:12
**Sincerely** 161:19
**sit** 19:18 20:2 23:20 32:2 34:17 36:4 41:8 42:12 55:8 57:17 68:3,6 73:7 76:5,19 78:7 81:5 88:7 92:18 94:4 97:19 102:19 104:22 107:13 117:13 130:22 139:20
**site** 34:14 49:17 50:14 52:24 53:24 54:7 71:22 72:2 79:13,18,21,22 79:24 80:3 81:8 81:10,16,23 83:2 90:9 96:23 136:16 143:8
**sites** 36:9 43:16 105:17 106:3,9
**sits** 116:17
**sitting** 84:21 115:14 155:18
**situation** 123:5
**six** 124:18
**size** 60:4,16
**skip** 32:10
**slag** 9:5,10,13,16 10:5,7,12,18,20 10:22,23 11:1 11:20 58:23 90:13,18,23 132:11,21 133:17 134:1,6 137:21 144:2,6 145:1,3,11
**slag/fly** 91:7
**slash** 19:14 26:19 64:16,17 90:13 90:19,23 146:4 154:16
**sluice** 11:23,24 12:5,11,11,12,12 12:16 13:9,10 13:12,24 14:10 66:18,19,21 67:9,11,17 114:3 133:23 134:3
**sluiced** 12:4,4,7 13:21,23
**sluicing** 12:1 114:5
**small** 52:6
**snowy** 40:23
**soil** 145:4
**somewhat** 82:7
**soon** 32:9
**sorry** 14:20,24 16:13 20:9 27:4 43:20 55:20 56:24 61:24 64:10 67:5 70:2 77:5 79:1 84:15 86:20 90:16 111:4 132:9 142:6 154:1
**sort** 9:20,21 88:8 106:9
**sought** 110:23
**sounds** 12:20
**source** 39:16 40:10 76:3 77:11 81:3 128:16 141:24
**sources** 38:7,23 39:3,11,19 40:9 41:4,12 42:5,7
**south** 1:12 2:8 52:3 54:18 57:9 80:1 81:11 87:4 117:14 156:15 156:16 161:6
**southeasterly** 88:9
**southern** 137:8
**southwest** 51:24 52:3 54:18 57:12
**SPD** 66:10,16,23 132:5,8 133:10 133:10,13 134:6 134:22,23 138:12
**speak** 45:7 47:7
**speaking** 109:19
**speaks** 36:1
**specific** 56:10 104:4 120:21,23 123:5 147:9
**specifically** 99:17 100:10 121:17 126:10
**specify** 27:8
**speculate** 70:16
**Spelich** 22:16
**spell** 4:17
**spelled** 152:6
**split** 136:23 137:2 137:11
**spot** 127:12,17
**spreadsheet** 67:22
**spring** 20:15 78:16
**Springfield** 95:7 95:18
**SR** 74:9
**SS** 159:1
**standard** 76:15,22
**standards** 76:1
**start** 8:24 42:1 147:4
**started** 8:16 55:4
**starting** 136:15

143:24
**state** 1:16 9:6 159:1
**stated** 18:14 19:21 38:12
**states** 36:8 48:7 158:14
**stating** 123:18 124:23
**station** 33:10 43:5 44:3,4 50:16 53:18 54:12 58:23 59:13,18 60:15 67:23 69:10,18 73:10 74:9,20 82:1 85:19 86:8 91:15 112:4,16 135:11,12 136:4 136:7,17 140:20 141:1 142:3 143:9 144:18 146:3 150:22
**stations** 29:10 86:2 152:23
**stay** 124:2
**Steam** 28:7,23
**steps** 31:15 107:22 108:1,15
**Steven** 149:3
**Stone** 8:19 13:20 13:23 14:1
**stop** 46:13
**storage** 34:15 90:13,19,23 91:7 114:11 139:15
**storing** 34:23 35:5 35:24
**stormwater** 43:5 44:22 65:5,7,8
**strategy** 114:21
**Street** 1:12 2:8 161:1,6
**strike** 31:15,17 60:17 64:10 70:2 75:20 97:22,24 98:3 118:22 144:14
**strips** 97:1
**stuck** 17:11
**Student** 2:14,14 2:15
**subgrade** 14:23 26:15
**subject** 23:10,24 39:22 43:4 83:3 94:18 96:7 99:8 100:3 103:21 118:13 154:1
**Submittal** 43:4
**Subscribed** 158:21
**subsequent** 125:4
**subsidiary** 6:7
**substance** 40:19
**sufficient** 124:24
**suitable** 107:19
**Suite** 1:11 2:4,8 2:15 161:2,6
**sulfate** 78:4,8 80:14
**SULLIVAN** 161:1,21
**sum** 98:4
**Summaries** 85:6
**summarize** 97:23
**summary** 58:6,12 85:19 86:1,1,7 86:17 144:24
**summer** 20:13 78:17,18,20 103:6 119:17 121:11
**superintendent** 96:23
**support** 22:4 125:10
**suppose** 10:16
**Supreme** 1:13
**sure** 4:18 8:5 10:21,23 15:12 15:13,17 25:9 25:10 29:12 34:3,19 37:3 44:13 46:1,3 49:2,12,22 51:21 52:14,20 55:18 56:11 57:22 60:19 65:20,22 67:11 68:1 72:12 75:4 75:8 76:13 80:19 81:18 82:11 87:16 90:3,7 92:3,17 95:21 97:20 101:1 104:9 117:18,24 118:7 119:2 122:7,11 124:8 126:14 131:10 141:11 144:12,16,21 146:13 147:6,19 147:20 148:20 149:7 150:15 151:9 155:19
**surface** 26:15 59:1 60:24
**surficial** 142:15 142:16
**surge** 111:5,11 130:18,24
**surrounding** 8:21
**sworn** 4:4,7 5:12 158:21 159:3
**symbol** 23:24 24:2,4
**system** 30:14 114:5 134:12 155:16 156:18
**systems** 97:17 98:19 156:7

**T**

**T** 2:7 3:17 161:6
**table** 30:10 31:10 66:13 75:19,23 130:7,16 132:8 142:14 149:23 150:3
**take** 5:23 23:21 32:14 33:21 38:17 57:20 90:3 124:9 125:13,17 126:12
**taken** 1:10 25:5 31:14 32:15 35:13 37:20 38:19 63:10 77:19 109:6 125:20 158:12 159:8 161:10
**takes** 107:22
**talk** 37:18 71:19 77:17
**talked** 92:11 110:20
**talking** 19:9,14 39:14 41:20 44:8 46:13 54:3 122:18 136:20
**talks** 86:21 94:8
**tank** 10:20,22,24 11:2 128:6,9,11 134:1
**tannery** 72:2 77:3 77:6,8,9,10 80:3 81:3 83:2,8 84:19 89:21
**Tazewell** 112:17
**team** 37:3,4 38:1
**teams** 29:9,10
**tear** 74:4
**tears** 74:1
**tell** 5:19 7:2 16:23 40:23 52:20 64:9 76:5 107:15 154:21
**telling** 46:5
**temporarily** 116:7,9
**temporary** 114:11 127:12,16
**term** 9:20 128:13
**terminology** 9:4
**terms** 10:9,11 30:3 71:2 76:7
**terrible** 156:14
**Test** 141:21
**testified** 4:7
**testify** 10:3
**testifying** 10:1,2
**testimony** 3:7 43:13 68:12 159:6,9
**text** 21:16
**thank** 37:21 58:1 67:8 79:11 110:7 119:3 143:15 152:7 161:18
**thereon** 160:2
**thickness** 62:2
**thing** 8:15 13:7 110:10 117:1,6 141:15 148:12
**things** 5:17 8:21 65:4 71:1 72:1,4 72:6,6 119:2 134:22 148:2
**think** 8:16 12:14 22:20 24:10 30:19 35:18 36:1 40:19 45:11,14 51:21 52:12 54:13 55:4 57:17 63:19 72:19 82:14 86:4 91:9 95:10,23 96:14 99:3 101:3 103:3 106:7,9 109:24 115:18 119:6 120:13 124:13,14,22 125:24 128:20 130:22,22 131:19 135:9,14 135:15 143:4 144:8,12,15,16 153:11 154:17 155:12 156:13 156:15,18
**thinking** 70:18 71:20 113:15
**third** 20:9 21:23 82:16 86:19,21 145:23 150:3

**thought** 45:17 79:5
**three** 31:2,4 64:9 64:11 124:16 143:24 156:13 156:13
**time** 20:19 21:3,5 21:8 25:24 29:12 36:6 37:14 39:24 40:8,16 41:1 42:23 58:19 66:1 69:24 73:9 73:11 80:10 82:9,11 95:19 98:3,13 99:2 100:14 101:4 103:20 104:6,14 115:23,24 118:12 119:4,17 122:5,6 123:24 124:3,24 125:11 136:24 137:2 141:12 142:22 153:17 155:4 156:19
**times** 24:5 150:11
**timing** 95:15
**tiny** 66:23
**title** 7:9 8:14 74:18 95:18 153:15
**titled** 50:12 81:22 85:5 86:13 143:7 150:20
**Tlachac** 14:24 16:24 17:19 18:1 25:14 143:16
**today** 5:5 42:22 43:12 116:18 128:4 131:6 156:2,21
**tomorrow** 94:18
**top** 16:22 24:14 94:24 102:4
**topic** 116:5
**total** 30:10 56:1 131:3,4
**touched** 128:3
**Toxics** 8:19
**TPO** 142:15
**track** 29:14
**Tracy** 1:15 45:23 148:8 159:3 161:20
**transcript** 6:3 27:16 158:12,14 159:7 161:10,12
**transport** 11:20
**transported** 12:9
**treatment** 30:14 36:10
**trouble** 97:24
**true** 15:13,18 23:18 26:4 33:19 53:20 70:5 95:3 113:6 117:11 159:7
**truly** 28:14
**Trust** 54:16
**truthfully** 5:14
**try** 41:2 45:13 117:11 128:4 132:10 141:13 148:6 150:12 153:20
**trying** 6:21 29:12 35:8 73:20 97:15 98:4 110:13 120:16 125:16
**turn** 14:20 23:2 28:5,11 29:19 34:6 40:18 43:20 55:13 58:4 64:5,6 66:9 81:19 84:15 87:5 91:10 94:14 96:3 99:3 135:23 136:1,13 137:24 141:16 141:16 143:23 144:23
**turnaround** 29:11
**turning** 16:21 17:23 23:7 28:14 32:5 44:15 60:10 61:2,23 75:5 82:15 85:3 86:12 88:12 128:19 132:4 145:22
**two** 7:24 14:18 29:22 31:7 52:6 62:2,4 65:2,5,14 65:18,18 101:16 111:16 130:15 132:4 136:24 137:2,7,15 143:24 154:22 155:6 156:13 161:1
**two-year** 111:18
**types** 8:21

**U**

**U.S** 28:6,13,22 31:21 32:1 44:10 45:4 47:5 67:19 101:11
**unable** 45:11
**unclear** 30:21
**underneath** 131:15
**understand** 5:18 6:4,18,19 10:3 10:15 12:15 18:19 35:2,10 46:22 48:12 56:8,11,13 59:17 60:23 73:20 75:9,19 97:22 110:13 120:10,14
**understanding** 9:8,16 10:7 11:6 11:8,14,19,22,24 12:6 13:14 16:18 17:18 19:3 20:18 21:2 34:17 48:9,19 56:6,18 59:4 60:18 61:1 66:10 70:15 71:3,8,9,13,21 72:5 73:17 81:2 81:7,15 83:6 84:22 86:23 87:18 89:4,10 89:14,17,20 98:5,12 103:1 104:23 113:20 113:24 114:15 114:24 115:1 130:15 142:19 147:15 150:6 156:2
**understood** 5:21 41:18 46:9
**Unit** 128:6
**units** 64:17 130:8 130:12
**unknown** 145:2,9
**unlined** 17:10 34:16,23 35:5 35:24 65:15,19 114:11 115:3
**unusual** 135:5
**update** 95:24
**updating** 95:16
**upgradient** 87:3 87:19,20 88:2 105:24 106:16 117:10,11 147:8 147:10 148:3,15
**upper** 30:11 149:21
**usage** 12:12
**use** 12:6 30:6 60:7 98:14 107:7,10 114:10 121:19 122:23 128:5 135:7
**uses** 10:2
**usually** 78:18

**V**

**V-shaped** 44:21
**vague** 35:1 41:16 46:21 49:19 56:7
**vagueness** 91:1 110:11 120:12 139:19
**value** 76:21
**values** 76:10 106:1,16,17,19 106:23
**varies** 88:11
**variety** 8:14 11:13 20:3
**various** 156:5
**vegetation** 144:11
**version** 34:1
**versus** 76:4
**vicinity** 39:12
**Violation** 36:19 36:20,22 37:2 69:8 71:5 81:4 112:3 113:12,13
**violations** 71:4 116:24
**visual** 34:12 73:12
**VN** 33:11 36:21 69:16 71:10
**VNs** 37:4,11,11,12 37:13 39:1,6 40:5 41:6,7,11 42:8
**volume** 14:18
**vs** 1:6 158:7 161:8

**W**

**W** 33:11 36:21 69:9,16 112:3
**Wacker** 2:4,15
**waiting** 16:4 111:19
**walk** 73:14
**wall** 96:24
**want** 4:11 5:10 8:3 9:3 15:23 16:20 23:21 26:13 47:9 62:14,15,18 70:24 99:15,21 104:8 105:9 111:21 113:12

120:3 121:24 123:13 124:6,8 124:21 126:12 132:5 134:17,18 138:12 147:4 148:7
**wanted** 16:6 70:21 84:16 121:18
**wasn't** 22:3 34:1 116:7 122:21 139:13
**waste** 36:5
**wastewater** 30:14 66:16,20
**water** 11:4,7,8,9 11:11,12,19 12:1,3,4,9,11,12 12:16 13:10 14:2,11,13 33:12 42:8,13 69:17 88:4,8 97:16 98:19 128:11,12 134:19
**Waukegan** 64:5 64:12,22 66:7 67:12,20 68:5,8 69:10,18 70:5 70:13 73:10 74:9,19 79:14 81:17,24 82:1 83:24 84:18 86:8 87:4 106:4 106:7,16 152:22
**way** 6:16 9:20 12:6 20:12 49:19 121:24 122:14 123:7 125:7 139:2 152:6 157:7
**ways** 48:16
**we'll** 57:19 84:15 102:11 128:20
**we're** 5:5,23 19:14 22:5 27:17 32:12 39:14 64:5 68:12 96:1 99:3 119:9 124:6,10 124:17 125:8,22 153:20 156:24 157:10
**we've** 55:9 61:18 63:1 72:22 95:24 123:24 124:9,13,16,18 128:3 150:11
**Wednesday** 18:1
**weeks** 155:6
**Wehling** 103:19
**wells** 55:10 56:1,5 56:19,20,22 57:1,9,15 68:7 68:14 71:24 75:15 77:3 78:5 79:21 80:2,9 81:11 83:24 84:17,23 87:20 87:21 103:8,21 104:20,24 105:3 105:12,19,21 106:1,2,9,13,19 106:22 116:20 139:23 145:9 147:12 151:12
**went** 25:1 41:1 123:7 152:4,6
**weren't** 40:15
**west** 2:15 65:8 84:23 87:4,22 131:16
**wet** 10:8 11:1
**white** 74:1,2
**William** 91:14 96:6 126:3
**willing** 123:23 124:2,4,5,17
**wind** 8:9
**wing** 8:4
**Wisconsin** 20:13
**witness** 3:2 4:4,6 6:19 8:2,4 9:7,8 9:12,15 10:16 13:1,3 14:5 15:22 16:1,9 17:21 18:15 19:17 20:2 21:14,18 23:1 24:12 32:14 35:2,12,17 36:7 37:18,21 38:1 39:6,24 41:8,20 43:15 44:13 45:21 46:1,3,5,7 46:24 48:3,10 51:21 52:14 55:8 56:10 57:22 61:15 62:11 68:16 70:18,20 71:6,9 71:11,15,20 72:24 73:24 77:8,20 78:7,16 80:22 83:10,21 84:22 89:6 90:1 91:3 94:4 98:22 106:15 107:13 109:3 110:6 111:1 113:14 115:1 116:19 118:6 120:3,13 120:21 121:6 131:8 133:6 139:14,20 144:20 145:17 147:19 148:12 150:10,15 151:15 152:16 156:12
**witnesses** 124:15
**word** 36:4
**words** 12:8
**work** 22:16 58:21 81:1 109:17,18 115:21 153:21
**worked** 6:22 8:6 8:17 38:1 115:20 125:4
**working** 6:11,11 6:14 8:24 29:9 37:3 96:1 101:6 102:5 142:5
**works** 22:12
**wouldn't** 16:20 19:18,23 20:23 120:3 122:20,20
**write** 62:9
**writing** 28:19 66:23 100:11
**written** 89:5 104:5 126:11 147:18 150:9
**wrong** 17:16 34:7
**wrote** 99:13,14
**WYSKIEL** 2:15

**X**

**X** 3:1,17

**Y**

**yard** 30:18,21 113:9,15,15,21 114:3,4 127:24 128:5,17 131:16 131:16
**yeah** 7:23 9:23 46:3 58:1 59:8 72:24 73:23 78:15,23 79:6 80:1 122:7 123:4 130:9 132:1 144:20 147:19 152:16 157:9
**year** 8:24 78:22 78:23
**years** 7:16 45:19 99:14,15 111:16 125:3 141:11

**Z**

**ZAHAROFF** 2:3

**0**

**00056** 69:9,17
**00057** 112:3
**00059** 33:11 36:22
**06** 149:18
**084-004439** 160:5

**1**

**1** 3:20 4:2 13:21 14:17,19,21 20:23 23:10 25:7 27:10 30:11 50:14 74:9 81:23 126:15 127:11 134:23 143:8
**1/12/2009** 153:16 153:24
**1/20/2014** 91:16
**1/28/2009** 151:22
**1/28/2011** 111:5
**1:00** 63:11
**1:04** 96:8
**1:22** 15:4
**1:40** 153:17
**10** 1:12 2:8 82:1 141:11 161:6
**10:27** 23:9
**10:36** 24:16
**10:52** 91:17
**104** 3:22
**10639** 148:19
**10642** 148:22
**10643** 148:22
**10649** 149:12
**10771** 148:20
**10th** 85:7
**11** 56:1
**11:13** 118:13
**11:21** 85:7
**11:24** 154:1
**11:46** 151:22
**11233** 145:21
**11234** 146:8
**11237** 145:21
**11302** 140:17
**11305** 141:18
**11306** 141:17
**11492** 140:18
**11999** 82:15
**11th** 146:1
**12** 130:11 131:3 161:11,12
**12:02** 17:3
**12:22** 18:2
**12:45** 103:20

**12012** 90:8
**1273** 130:4 132:5 132:6 138:2
**1274** 130:5
**1275** 132:4,8
**1276** 132:5 133:16 138:2
**12th** 1:11 28:12 158:12
**13** 45:19
**13.2** 60:15
**130** 3:11
**135** 3:11
**13734** 14:21 17:23 20:7
**13735** 16:21
**13737** 25:12
**13745** 25:13
**13822** 151:19
**139** 3:12
**13954** 153:21
**141** 3:12
**14158** 85:18
**14166** 86:7
**14167** 86:12
**14169** 87:5 88:14
**14th** 76:20 94:19
**15** 26:20,21 79:20 79:24 80:7
**15564** 75:6
**15th** 113:2
**1600** 2:4
**1615** 161:2
**16342** 94:17
**1672** 64:6,8
**1673** 64:7,8,16
**1674** 66:9
**1675** 66:10
**18** 62:2
**1800** 50:16
**18418** 23:6
**18th** 53:3 76:20 147:3
**19485** 58:4
**19486** 58:5,20 60:10
**19487** 61:23
**19492** 61:2
**19495** 59:9 60:6
**19668** 58:4
**19808** 150:19
**1992** 43:3
**19969** 150:19
**1998** 50:17 82:2 83:20,21 143:10 144:19 145:8
**19th** 126:4

**2**

**2** 13:22 14:24,24 17:7 21:10,18 22:1,15 23:3,6 30:11 44:22 74:18 101:5 109:16 127:24 136:16
**2-0-0-0-6** 136:16
**2.0** 76:22 141:18
**2.2** 141:22
**2.5** 62:2
**20** 26:21 69:5
**20001** 135:24
**20002** 136:2
**20006** 136:13,16
**20007** 136:13
**2000s** 50:24 82:10 82:11 108:2,11 108:24 109:22 110:21 127:23 138:15
**2001** 9:2
**2002** 66:5
**2004** 140:22 141:1
**2005** 58:7
**2006** 136:15
**2007** 15:3 17:3 18:2
**2008** 23:9 24:16 25:15
**2009** 20:23 101:3
**2010** 65:13,13 103:6 118:12 122:12 131:5 148:24
**2011** 53:3,17
**2012** 28:13 33:11 36:21 37:15 69:6,9,16,24 76:20,20 82:12 85:7,16,21 100:3 112:1,3 113:2 116:1,1 126:4
**20126** 136:1
**2013** 31:6,7 94:19 96:8 99:2 111:15 130:15 131:6 132:3 146:1 147:3 151:12
**2014** 1:11 74:20 78:22,23 91:16 92:12 94:10,12 136:4 150:22 158:13,22 161:4 161:11,12
**207(a)** 161:16
**20th** 43:3 65:13 148:24
**21** 74:7 81:19
**211** 2:15
**21335** 99:21
**21361** 119:8
**21464** 118:11
**21st** 25:15 150:22
**22766** 96:20
**23** 81:20,21 84:14 90:5
**23rd** 74:20 136:4
**24** 84:15,16 85:3,5
**2496** 53:3
**2497** 53:6
**2499** 53:23,24
**24th** 15:3 17:3 18:2 23:9 24:16 96:8
**25** 149:23
**2501** 55:13
**251-5250** 2:10
**251-5255** 2:9
**25139** 50:10
**25149** 51:3,4
**25167** 50:11
**25326** 43:3,19,20
**25339** 43:21
**25340** 44:16
**2550** 53:4
**25th** 58:7
**26** 161:4
**262** 146:20
**27** 91:9,13
**28** 3:8 94:15,16 161:16
**29** 13:10,13,16,19 13:20 14:23 21:9,13 22:3 30:9,12,18,19 31:20,24 33:9 34:18,21 36:8 38:8,24 39:12 40:10 41:13 42:6,7 43:6 46:19 48:23 49:17 50:15 51:5 52:19 53:17 54:4,12 58:23 59:13,18 60:15 85:19 96:4,5 152:22

**3**

**3** 22:2 25:12 30:11 36:8 66:10,16 66:23 88:12 102:20 142:15
**3:32** 100:3
**3:51** 94:19
**30** 99:3,5 109:16 111:3
**31** 118:10
**312** 2:5,5,9,10,16
**312-782-4705** 161:3
**32** 3:8
**33** 111:24
**34** 125:23 126:2
**35** 2:4 135:22
**36** 140:17 143:4
**3600** 1:12 2:8 161:6
**37** 143:6
**38** 145:19,20
**39** 148:19

**4**

**4** 3:5,20,23 16:13 16:13,18 18:16 19:7 28:5 44:9 45:4,7 46:18 47:1,3 63:19 64:4 128:19,21 132:5,8 135:15
**4/25/2014** 74:11
**4:00** 156:20
**4:11** 74:12
**40** 150:19
**41** 151:17,18 154:24
**42** 3:20 4:2 153:10 153:14 155:1
**43** 3:21 63:13
**48** 3:9
**4th** 69:6 112:1

**5**

**5** 33:5,6 76:23 86:22,24 95:18 101:10,23 102:10,11 128:6 133:10,10,13 134:6,15,22
**5.0** 144:24
**50** 3:9
**52** 3:21 63:13
**526** 34:8
**529** 4:22
**53** 3:22 103:14,18
**530** 111:24
**531** 112:9
**534** 114:8
**536** 112:1 113:3
**540** 69:15
**5A** 36:8
**5C** 34:6
**5M** 114:8

**6**

**6** 16:13,13,19 18:16 19:7 42:16 47:8

103:5 128:6 138:12
**60446** 4:23
**60601** 2:4
**60602** 161:2
**60603** 2:9 161:7
**60606** 2:16
**6281** 69:11
**6282** 112:5,17 146:3
**6284** 33:10
**630** 146:22
**64** 3:21
**65** 3:10
**69** 3:10

**7**

**7** 26:22 53:2 55:14 111:3
**7/8/2010** 103:20
**726-2938** 2:16
**750** 2:15
**771-7862** 146:22
**781-0475** 146:20
**795-3708** 2:5
**795-3717** 2:5

**8**

**8** 50:8 54:11 111:4 111:4
**8/12/12** 100:3
**8/13/2012** 99:7
**8:37** 99:8
**821** 28:12 47:11
**822** 28:12,14
**823** 28:6
**8502** 143:6
**8514** 143:23
**8531** 144:23
**8536** 143:6
**890** 29:19 47:14
**891** 29:20 31:8 47:14
**892** 32:5,7
**893** 32:6
**8th** 118:12 140:22

**9**

**9** 30:23 44:4 58:3 100:12 117:13 152:22
**9's** 30:13
**9:13** 25:15
**9:25** 126:4

# Exhibit E5
# (REDACTED)

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

**In the Matter of:**

| | | |
|---|---|---|
| **SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT,** | ) | |
| **Complainants,** | ) | **PCB No-2013-015 (Enforcement - Water)** |
| **v.** | ) | |
| **MIDWEST GENERATION, LLC,** | ) | |
| **Respondents.** | ) | |

**The discovery deposition of JOHN PATRICK SEYMOUR, P.E., taken under oath on the 1st day of March 2016, at 353 North Clark Street, 45th Floor, Chicago, Illinois, pursuant to the Rules of the Supreme Court of Illinois and the Code of Civil Procedure, before Brad Benjamin, a certified shorthand reporter in and for the State of Illinois, pursuant to notice.**

APPEARANCES:
ENVIRONMENTAL LAW & POLICY CENTER OF THE MIDWEST, by
MS. JENNIFER L. CASSEL
MS. FAITH E. BUGEL
MS. LINDSAY DUBIN
35 East Wacker Drive, Suite 1600
Chicago, Illinois 60601
(312) 795-3705
jcassel@elpc.org
fbugel@elpc.org
ldubin@elpc.org
Appearing on behalf of the Complainants;
NIJMAN FRANZETTI LLP, by
MS. JENNIFER T. NIJMAN
MS. KRISTEN C. LAUGHRIDGE GALE
10 South LaSalle Street, Suite 3600
Chicago, Illinois 60603-1032
(312) 251-5255
jn@nijmanfranzetti.com
kg@nijmanfranzetti.com

Appearing on behalf of the Respondents.



INDEX


WITNESS: PAGE
JOHN PATRICK SEYMOUR, P.E.
Examination by:
Ms. Cassel..... 5
Ms. Nijman..... 230
CONFIDENTIAL PAGES: PAGE 201 THROUGH PAGE 205 ARE UNDER SEAL.


EXHIBITS


NUMBER PAGE
Seymour Deposition Exhibit No. 1 (Seymour Currículum Vítae) 9
Seymour Deposition Exhibit No. 2 (Export Report of John Seymour, P.E.) 34
Seymour Deposition Exhibit No. 3 (KPRG Geologic Log of MW-8) 61
Seymour Deposition Exhibit No. 4 (MW-15 Boring Log) 61
Seymour Deposition Exhibit No. 5 (Boring Long No. B-MW-5-Wa) 61
Seymour Deposition Exhibit No. 6 (Screenshot) 100
Seymour Deposition Exhibit No. 7 (Rebuttal Report to Expert Report of John Seymour) 103
Seymour Deposition Exhibit No. 8 (Temporal Trend Testing Results Notes) 120
Seymour Deposition Exhibit No. 9 (NRG, Annual and Quarterly Groundwater Monitoring Report 133




EXHIBITS CONT.


NUMBER PAGE
Seymour Deposition Exhibit No. 10 (KPRG Summary Report) 153
Seymour Deposition Exhibit No. 11 (Impoundment Matrix Midwest Generation) 165
Seymour Deposition Exhibit No. 12 (Deposition Transcript of Mark S. Kelly, 1/23/15) 205
Seymour Deposition Exhibit No. 13 (E-mail) 213
Seymour Deposition Exhibit No. 14 (Stormwater Construction Site Inspection Report) 215
Seymour Deposition Exhibit No. 15 (Supplement to the Expert Report of John Seymour, P.E.) 231




(Witness sworn.)

JOHN PATRICK SEYMOUR, P.E.,

called as a witness herein, having been first duly sworn, was examined and testified as follows:

EXAMINATION

BY

MS. CASSEL:

Q Good morning, Mr. Seymour. My name is Jennifer Cassel. I'm an attorney at the Environmental Law & Policy Center, and I'm here on behalf of Sierra Club, ELPC, and a group called Prairie Rivers Network today.

Can you tell me for the record your full name, your place of employment, and the address of that place of employment.

A Sure. John Patrick Seymour, I work at the Geosyntec Consultant [SIC] located in Chicago at 134 North LaSalle, Suite 300, Chicago 60602.

Q Great.

Have you ever given a deposition before, Mr. Seymour?

A Yes.

Q Can you tell me the circumstances under which you gave a deposition?

A Last time I gave a deposition was over ten years ago. It was in a case that was a Superfund site that was -- it was a lawsuit over allocation.
Q Did your testimony in that case have anything to do with interpreting groundwater results?
A No.
Q What did your testimony have to do with in that case?
A It had to do with what waste was present and what property it was located at and what had been found in surface water and in a few waste samples, as to whether or not it was -- to characterize it.
Q Did that involve coal or coal ash?
A No.
Q Okay. So, as you know, having given a deposition before -- oh, I should say -- you said the last one you gave was over 10 years ago.
Have you given other depositions besides that?
A Yes. Probably on the order of 20 years ago.
Q Twenty years ago. Okay.
Do you recall what the circumstances were --



A Yes.
Q -- of that deposition?
A It was a site in Michigan that had been acquired by a county for an airport expansion. And the owner was suing the County to receive more money, felt it was undervalued because he had received a Hazardous Waste Part A Permit, and he believed that it was worth more because it could get a hazardous waste treatment storage and disposal facility.
Q And did that particular deposition -- in that deposition did you give testimony relating to coal ash or --
A No.
Q -- coal?
A No.
MS. NIJMAN: Wait until she finishes.
BY MS. CASSEL:
Q Did you give testimony relating to interpreting groundwater results?
A No.
Q Any other depositions that you recall beside those two?
A Not depositions, no. Those are the only two.



Q So, as you know, having given a deposition before, you are testifying under oath today. You have an obligation to answer all of the questions truthfully.
Do you understand that?
A Yes, ma'am.
Q For the benefit of the court reporter, please do answer out loud. If you don't understand a question, feel free to ask me to rephrase it, and I'm happy to do that. If you do answer a question, I will assume you understand it.
Do you understand?
A Yes.
Q If you need a break, let us know, and we'll be happy to take a brief break. When necessary, we'll also plan on taking a brief lunch break --
A Okay.
Q -- at some point here.
You will have the opportunity to read over the deposition transcript and correct any mistakes in transcribing what you've said after that transcript is available.
A Okay.
Q Are you currently taking any medication



that might affect your memory today?
A No.
Q Okay. Do you have any other physical or mental issues that might affect your memory today?
A No.
Q Now, I would like to mark our first exhibit, which is your CV.
(Seymour Deposition Exhibit No. 1 was marked for identification.)
MS. CASSEL: And these will be marked as Seymour Deposition Exhibits 1, 2, 3, just to keep it simple.
THE WITNESS: Thank you.
BY MS. CASSEL:
Q Sure.
So taking a look on the first page of your CV, the Career Summary -- and this is Bates 48959 -- you state that your career summary includes, quote, geotechnical and environmental evaluations of waste disposal expansions, operations, and -- let's see -- and closure?
Can you tell me, in brief, what those environmental evaluations entail.

A Well, for, actually, more like thirty years, I have been working with a Superfund, site assessments, investigations, groundwater quality evaluations, soil analytical analysis, mainly around landfills and waste containment facilities. I've also managed risk assessments; feasibility studies; conducted remedial designs; remedial actions; and conducted an O&M for waste containment facilities for many years.

Q I believe your career summary also states that you have provided relevant consulting engineering services for seven CCRs, which is defined as coal combustion residuals, impoundments, and fourteen CCR landfills.

Is that accurate?

A Actually, it's more now. I've done more since that resumé has been issued.

Q How many have you done then?

A Well, it's hard to count. I was retained as an expert by TVA for the Kingston failure on an insurance claim, but -- I prepared the expert report, but I was not declared as an expert. But it included hundreds of pond review of EPA Reports that we summarized the results from.



And then I've also been conducting and managing landfill inspections and impoundment inspections under the CCR Rule.

I've completed guidance documents for the Electric Power Research Institute regarding dewatering ash ponds -- coal ash ponds and enclosing coal ash ponds, including construction over coal ash ponds.

And there's some other ponds. Of course I'm not very familiar with these ponds; but I've also worked at a pond in Kentucky where I've evaluated the Coal Ash Rule location restrictions, groundwater monitoring networks, coal ash pond in Southern Ohio doing the same thing: looking at the location restrictions and groundwater quality monitoring network as regarding compliance with the Rule, and, actually, two ponds in Southern Ohio, very large ponds.

Q So for those ponds that you've just described, the TVA and Ohio and Kentucky ponds as well, did you interpret groundwater results as part of an investigation of --

A No. These were evaluating compliance of the networks. It was not evaluating groundwater



quality.

Q And what did your evaluation of the monitoring networks entail?

A Looking at the -- well, I was a project manager, and I had to review -- go through everything and direct the work. But I had to review the locations of the wells; the geology of the wells; whether or not the screen length was at the appropriate location; whether they had adequate downgradient wells, upgradient wells.

Q And did that involve an interpretation of groundwater flows?

A Yes.

Q What else did it involve, if anything?

A That was mostly it. I mean, it was regarding the groundwater compliance. We also, then, made recommendations for additional monitoring and changing of the network. And, currently, we are working with the client in doing the field effort to install new wells, envelop, and initially sample those wells in preparation for the monitoring for the Rule.

Q Okay. Let's take a look at some of the projects that you specifically mention in your CV



just to get a better idea of what those entailed.

You first mention on the second page of your CV, which is Bates 48960, the J.C. Weadock Plant CCR Facility Engineering Study.

A Yes.

Q Do you see that? Okay.

It says that you assessed future use and closure of the facility, considering regulations and future proposed regulations regarding CCRs under RCRA.

Do you see that?

A Yes.

Q Is that an accurate statement?

A Yes.

Q Could you explain what that means in a little more detail?

A The client was looking to the future to what they could do with this area. It was prior to the CCR Rule, and it was basically a feasibility study of looking at this site with different configurations, looking for a new adjacent site, and looking for off-sites.

So it was a feasibility study, we called it an engineering study, to evaluate future

methods of managing their CCR waste.
Q Did you evaluate groundwater quality data as part of that project?
A No.
Q Did you perform an environmental evaluation other than the feasibility study as part of that project?
A We looked at the different environmental regulations to see what they needed to do to adhere to the different regulations, including local laws; Michigan laws and CCR Rule, which is draft at the time, or proposed, and the proposed effluent limit guidelines as to the needs -- for future needs for their facility.
Q Okay. Now, can you identify for me -- obviously, you've got a good number of projects listed here on your CV. Can you identify for me in which of these projects -- or any of these projects in which you did interpretation of the groundwater monitoring results?
A In the James M. Gavin Power Plant, I had a small role in the Monongahela Network. In evaluating what the results were, there weren't any problems, so it was not much of a review.



The R. Paul Smith Evaluation was basically installation of a new network. But, again, there were no problems, so there was not much of an evaluation.
MIG/DeWane Landfill Superfund Remedial Design, a lot of groundwater evaluations regarding flow, concentrations, degradation, existing treatment, potential future treatment.
Q Did this particular facility, the Superfund site, did that involve coal or coal ash?
A No.
Q Okay.
A It did include looking at the inorganics, but not at coal or coal ash.
Q Okay.
A Yeoman Creek Landfill Superfund Site, that is one where I was in charge of obtaining the groundwater data, taking the initial review of the data, and providing that data to the U.S. EPA as an ongoing monitoring of the Superfund site.
Q That was the Yeo- --
A Yeoman Creek Landfill Superfund Site.
Q And did this site entail coal or coal ash?
A No.



Q And during the groundwater interpretation that you did here -- you did say you did groundwater interpretation at this site, right?
A Yes.
Q Did you use any indicators as a -- to evaluate the groundwater contamination at that site?
A At this point of the site, those had already been established.
Q Okay. So you used indicators, but they had already been chosen by someone else?
A Yes.
Q Can you identify any other sites in which you did groundwater interpretation?
A The -- we did some for the multiple sites for utilities in Wisconsin where we had a groundwater contamination for a manufactured gas plant site where I did look at the groundwater quality and the monitoring results looking for remedies, if you will.
Q Did you use any indicators in evaluating the groundwater contamination there?
A We did to a general extent, but they were -- so the answer's "yes."
Q Okay. Can you tell me more about that.
A Well, these are mostly manufactured gas



plant sites. So they're mainly organics. So they have heavy organics and some benzene, toluene, xylene, those types of organics as well. They do have -- chrome, for example, is one of the waste products at MGP sites, but it's not something that -- and cyanide, but that was not of a concern for me on the -- for groundwater.
Q So the constituents that you mentioned, the organic constituents, benzene, toluene, were those indicators that you used in identifying contamination?
A They were. Unfortunately, that was -- the site had lots of impacts and there -- multiple indicators.
Q What do you mean by "multiple indicators"?
A Well, there's a lot of -- this site -- MGP plants have a tendency to have a lot of organic contamination, and so there's naphthalene and all the PNAS, other -- you know, other problems at the site. So there was a lot of indicators.
Q Okay.
A It didn't actually -- we looked at it from a wastewater treatment facility as to what needed to be treated. That's what we looked at for indicators.

Q Can you continue to go through your CV --
A Sure.
Q -- to identify it further.
A Albion-Sheridan Township Landfill was a solid waste landfill that contained hazardous waste, and I was working with the client on the closure under Superfund. And, again, it was just getting the data -- initial data and doing a monitoring program.
Q So it was not interpretation of groundwater results for looking -- evaluating contamination?
A That is correct.
Q Which of the other projects within your -- on your CV involved interpreting groundwater contaminant- --
A The --
Q -- you know, monitoring for purposes of evaluating contamination?
Excuse me.
A The McGraw-Edison facility was one where we examined groundwater, and I helped conduct a feasibility study for the remediation of impact to groundwater and soil gas and existing previously stored waste at the site.
Q So this did not involve coal or coal ash;



is that right?
A That's correct.
Q Okay. Any others?
A The J&L Landfill Steel Company was similar. It was a Superfund site landfill closure where the wells were installed and we continued monitoring. This site contained solid waste, hazardous waste, and it was listed as a Superfund site because it had electric arc furnace dust, which is a heavy inorganic dust from steel manufacturing.
Q Can you -- I know you had discussed early on in your CV, a number. You said it was greater than your numbers that were listed here, seven CCR impoundments and fourteen landfills.
Can you identify which of the projects listed on here are those landfills or impoundments.
A Well, yes, I can.
Unfortunately, I think some of the -- this is not a complete resumé -- the Summary is more accurate -- but the ponds are, again, two ponds in southern Ohio that are major and flash ponds.
Q Can I ask, just to interrupt you quickly, so do they not appear in the listing of individuals?
A They're not listed specifically.



Q Okay.
A I can go through what is -- what I can tell you, yes, as I go through these.
The Weadock Plant.
Q What page is that?
A It's on page 2 of my resumé.
Q Right.
Okay. So we discussed that plant.
A Yes. But it was -- just to be clear, it started off as a major impoundment. And over the years, after filling, it was being converted to a landfill. So that is a pond that has been converted to a landfill.
Q Okay. And were you part of -- excuse me -- were you part of the decision to -- or did you recommend that the site be converted to a landfill?
A It had been ongoing, and I was preparing, again, the study that we had as -- the engineering study for future use.
Q Uh-huh.
A Follow-up work, continued work in this facility is to regrading the site because they had a stormwater pond within the landfill footprint. We wanted to eliminate the stormwater pond so that it



would not be considered a pond. So that was a pond project.
Q So the decision had already been made when you became involved to convert it into a landfill --
A Yes.
Q -- and so you were helping --
A Yes.
Q -- with that project?
A Yes.
Q Okay.
A And then, again, we had a stormwater pond that we wanted to make sure if there're any kind of coal combustion residuals, that they're removed to make it so it would no longer impound water and not be considered as an impoundment.
Q Okay. Are there any of the specific projects -- any of the rest of the specific projects listed on here besides, obviously, the guidance documents, the RP guidance documents that are listed here? Did any of these other ones involve coal or coal ash?
A Yes. Yes.
The General James M. Gavin Plant. That is the major pond. And, actually, there's two

sets of ponds again. I've continued to work at this facility. There's a very large fly ash pond that we looked at closure of that pond, groundwater monitoring for that pond, assessment for compliance for the CCR Rule.

They also have bottom ash ponds -- they have two of them -- Bottom Ash Pond Complex. We did the same regarding compliance of the CCR Rule.

The Monroe Power Plant --

Q Quickly, before we move on from there, can you tell me a little more about -- in the Gavin Power Plant project, did you recommend that the fly ash ponds be closed?

A The pond had been inactive already. They had converted their -- was not receiving waste. And so I worked with them for the last four years designing the closure of that facility. And they initiated some construction last year and it's been permitted. And so I continued to work with them to close that facility, but I did not recommend it. It was -- the client had already decided to close it.

Q Did you recommend the method by which it should be closed?

A We worked with the client. We came up with



an engineering concept that went to design. So the answer is basically yes.

Q Can you tell me what those recommendations entailed.

A Yes.

MS. NIJMAN: Just let me object. If there's a confidentiality issue here or if we need to put this on confidentiality for your client's sake, that's up to you.

THE WITNESS: This site is a permitted site in the state of Ohio. So...

MS. NIJMAN: Okay. So you're speaking --

THE WITNESS: The documents --

MS. NIJMAN: -- about public matters?

THE WITNESS: Yes.

MS. NIJMAN: Okay.

THE WITNESS: Thank you.

Will you please repeat the question.

MS. CASSEL: Will you read the question back, please.

(The last question was read by the reporter.)

THE WITNESS: The major effort in these large pond enclosures is movement of the ash. And in this



case it was primarily fly ash because it's difficult to work with when it's wet. And so it was a major relocation of the ash that was in place to allow for the cover design to properly function. And so the configuration of the cover design and the layering of the cover design was recommended by my company and me as an engineer.

BY MS. CASSEL:

Q When you say the movement of the fly ash, do you mean the movement within that impoundment, or was it removed all the way out of that impoundment?

A It was a very large impoundment, and it was movement within to obtain proper slopes so that the cover -- the new cover that was going be in placed [SIC] would properly function.

Q Has that remedy been put in place already at that site?

A It, again, has been permitted, and it is -- we're currently preparing construction documents to be constructed beginning this year. The client has started some construction on its own beginning last year.

Q Okay. But it has not yet been fully implemented?



A Correct.

Q Okay. Now, you had started to discuss the Monroe Power Plant?

A Yes. That's got two ponds. The main pond is a large 400-acre fly ash pond, and we've been working with the client for the last five or six years and the Michigan DEQ. We did a number of different projects. Regarding what you might be interested in here, it is, again, looking at closure concepts, which we're working with the client right now.

We've also provided some repairs of surface soil sloughing, which has been -- of course, all the reports have been submitted to the State, so they're not confidential.

And they had a vertical expansion of a portion of the landfill. We conducted the investigation of the ash and review, on the client's behalf, of the design which was done by another company. That was the fly ash pond.

Q When you say "the investigation of the ash" or "evaluation of the ash," what do you mean by that?

A It was a geotechnical evaluation of the ash that was within the -- they call it the ash basin

because the vertical expansion landfill was going to be constructed on the ash. And so we obtained the geotechnical properties to design the landfill for settlement and slope stability primarily.

Q Okay. I apologize. I had meant to ask you more questions about -- you had also mentioned a couple of bottom ash ponds at the Gavin Power Plant before we continue on more with the Monroe Power Plant.

Can you tell me a little more about what you did with regard to the bottom ash ponds at the Gavin Power Plant.

A Sure. We did a compliance review regarding location restrictions and Groundwater Monitoring Well Network, compliance with the CCR Rule.

Q Okay. So determining whether or not the location of the monitoring wells would be compliant with the CCR Rule; is that correct?

A Both the location of the wells, yes --

Q Okay.

A -- but also the location of the facility -- there are location requirements -- physical locations that were also examined.

Q Of the landfill?



A Of the bottom ash ponds.

Q Of the bottom ash ponds.

Okay. Did you do any groundwater quality interpretation as part of that?

A No.

Q So moving back to the Monroe Power Plant, you said you did a geotechnical analysis of the ash as part of the ash ponds that are there.

Have you done any interpretation of groundwater concentrations as part of the project with the Monroe Power Plant?

A No.

Q It looks like the next plant in Guatemala also involved CCB; is that correct?

A Yes. But it was a design project. It did not include groundwater.

Q Can you tell me, as we go through this -- again, this list of projects you've worked on, which of them have involved interpretation of groundwater results relating to coal or coal ash?

A There's one that's not on here. That is the city of Lansing.

Q So quickly, just to close that out, does that mean that of the ones that are on here, none of



those meet the criteria I just said?

A Looking again, as I mentioned, the Albion-Sheridan Landfill had ash -- inorganic ash, but not coal ash. Excuse me. That was the J&L Landfill.

Yes, there's one that is missing that is not included to my knowledge. I don't see it here. It's called the --

Q Okay. So -- I'm sorry -- just to make sure my question is fully answered, of the other ones that we've talked about, of the projects you see on here, only the two -- is it only the Gavin -- no, that -- you said that didn't involve groundwater -- interpretation of groundwater results.

You had said the MIG/DeWane Landfill?

A I did.

Q I apologize.

We've been -- just to make sure I'm totally clear on the record, can you just tell me, of these -- just identify the projects, first, that involved interpretation of groundwater results, whatever --

A Okay.

Q -- you were interpreting, starting on page



2 of your resumé.

MS. NIJMAN: I'm sorry. I'm a little lost.

What do you want him to identify?

MS. CASSEL: Just ones where he -- projects in which he interpreted results of groundwater quality or standards.

MS. NIJMAN: Regardless of what it --

MS. CASSEL: Regardless of what it contained.

MS. NIJMAN: And just name them?

MS. CASSEL: Yes.

THE WITNESS: The General James M. Gavin Power Plant Landfill.

BY MS. CASSEL:

Q Landfill.

A The R. Paul Smith Landfill on page 3. The MIG/DeWane Landfill Superfund Site.

Q Okay.

A The Confidential Landfill Remedial Action Support Services on page 3.

Q Okay.

A Yeoman Creek Landfill Superfund Site, interpreting results.

Q Utility Company, Multiple Sites.

In that situation I looked at two --

MS. NIJMAN: She just wants the names.
THE WITNESS: Okay. Thank you. There were two sites in there.
The McGraw-Edison facility; the J&L Landfill facility; the Albion-Sheridan Township Landfill; the Rasmussen Landfill, the Motor Wheel Disposal Site; the Brownfield Redevelopment Site.
BY MS. CASSEL:
Q Where is that listed?
A On the bottom of page 4.
The Janesville Disposal Facility on page 5.
Q I see.
A The National Industrial Environmental Services site, page 5.
Q Okay.
A The Berlin & Farro Liquid Incineration site, the Butterworth Landfill, the Bailey Dump Superfund Site, the Salt Intrusion Groundwater Modeling and Feasibility Study on page 6.
Q Uh-huh.
A And there were multiple LUST, underground -- leaking underground storage plant sites, probably five or six.



Q Now, of those that you just identified, can you tell me which of them involved interpreting groundwater results, looking for coal or coal ash contamination.
A General James M. Gavin Plant Landfill.
Q And is that both projects, both the one listed at the bottom of the second page and the top of the third page, the separate projects?
A They're related --
Q Okay.
A -- but the one didn't include the groundwater.
Q So --
A One was a feasibility study; one is the landfill design.
Q And is it the one on the bottom or the one on the top that's the one where you interpreted the results?
A The bottom of page 2.
Q The bottom of page 2. Okay. Thank you.
A The R. Paul Smith Landfill Expansion where we did sampling analysis.
Excuse me. The question -- we're looking for coal ash.



Q Correct. Coal or coal ash.
A And the one that is missing, that -- it was an older project from about twenty years ago -- was -- I was mentioning the Lake Lansing Landfill in Lansing, Michigan, where I interpreted coal ash results; but it was a while ago, and I did not make the -- this resumé. This resumé doesn't include all of my projects.
Q Okay. So only the two you identified, which were the Gavin Power Plant Landfill as well as the R. Paul Smith CCB Landfill Expansion, were the two that are listed on here that you evaluated an interpretation of --
A Yes, to my knowledge.
Q -- groundwater results for coal ash?
Okay. And then there's this additional project over twenty years ago for Lake Lansing in Michigan?
A Yes.
Q Okay. Can you tell me a little more about what that project entails, if you recall.
A Yes. Well, it was an open landfill for a power plant with coal ash. And I was retained as a consultant to come in, evaluate the groundwater



conditions, and look at where groundwater monitoring needed to be improved and then obtain that monitoring data and work with the client to assess a remedy based on the impacts that were measured.
Q Were there impacts measured?
A Yes.
Q And what do you mean by "impacts"?
A There were inorganics in the groundwater around the disposal facility.
Q And what was -- you said you were involved in proposing a remedy for that -- those impacts?
A We evaluated the rules. We told the client what they needed to do. And we started by installing, as I said, upgraded Groundwater Monitoring Well Network and obtaining the samples. We did not proceed farther than that.
Q Okay. So the only aspect of remediation per se that you were involved in were identifying additional locations for -- designing additional monitoring wells and interpreting the results of those?
A We -- yes, we -- in part, yes. We put -- we recommended locations of wells; we installed them; we sampled them; and we also instructed the client on

the process of how to work with the State to obtain a remedial action plan to address the groundwater impacts that we found.

Q But you were not engaged or involved in designing what that remedial action plan would look like?

A Correct.

Q Okay. Now, quickly, to continue with your CV -- although, I think we're getting close to done -- can you tell me, for any of the projects that you worked on that related to coal or coal ash, were you involved in making recommendations as to remedies for those sites?

A No.

Q Okay. I think we can move on.

MS. CASSEL: If you would give me the next exhibit. We will mark as the next exhibit your Initial Expert Report.

(Seymour Deposition Exhibit No. 2 was marked for identification.)

BY MS. CASSEL:

Q Can you review and then kind of let me know if that appears to be a true and accurate copy of



your report.

A As we get to the report, as you know, yesterday we submitted supplemented changed parts of this report.

Q I understand that. And today, we're not going to be asking any questions about that supplement --

A Okay.

Q -- with the exception of one, just to better understand it.

A It looks complete as qualified.

Q Okay. Can you turn to page 43 of the report, please.

Do you see at the bottom of that page where you state that, "It is my opinion that the recent groundwater impacts are not a result of the ash currently stored in ponds at the sites, but instead are more likely than not a result of historical uses at the sites and the surrounding industrial companies and conditions"?

Do you see that statement?

A Yes.

Q Do you continue to agree with that statement?



A Yes.

Q Let me ask you some questions about this "surrounding industrial companies and conditions." I'd like to go plant by plant.

Can you tell me what you allege are the other sources of contamination that are not the coal ash ponds or historic ash fill at Joliet.

A There's nothing outside that's proven. There are -- I'd have to look at -- let me look at the map.

MS. NIJMAN: Do you want your own?

THE WITNESS: Sure. Excuse me.

MS. CASSEL: Yep.

MS. NIJMAN: Just for the record, the witness is getting his own copy of the report that has the larger maps since these have been copied in a small version on Exhibit 2.

THE WITNESS: They're probably the same. I'm just comfortable with this.

At Joliet, there are offsite areas, but they are not necessarily impacted -- excuse me. There are facilities to the -- across to the west that are unclear to me, but may be impacting. And there are generally industrial areas to the



southwest. I believe there's a Caterpillar plant, but may not be. Again, I won't say that is impacting Joliet. I'm not saying it is impacting Joliet. It's there, but I'm not seeing it as impacting.

BY MS. CASSEL:

Q Are there any particular, specific non-coal ash pond or ash fill sources that you opine are impacting the groundwater?

A I have not opined that on Joliet.

Q So is it your opinion that the historical uses of the sites and the coal ash ponds are impacting the groundwater at Joliet?

THE WITNESS: Pardon me. Repeat the question.

MS. CASSEL: Could you read the question back, please.

(The last question was read by the reporter.)

MS. NIJMAN: Objection. Misstates prior testimony, that we read his prior opinion and its conjunction. Form of question.

You can try to answer, if you understand the question.

THE WITNESS: I can understand part of it. I can answer to part of it.

The Power Plant is over 50 years old and there are many historic uses at the site that may have caused the impacts that we're seeing, and they may be related to coal ash from historic uses.
BY MS. CASSEL:
Q Can you tell me what the historic uses are at the site that you allege may be affecting the groundwater concentrations and the water monitoring wells there.
A Based on just general knowledge of the coal power plant processes, they could -- again, they have something that occurred in the past that's not clear to me, where it could have come from; but I know there are historic uses of ash that they've used that may be causing these -- contamination to exist.
Q And what are the historic uses that you believe could --
A I'm just saying as a coal power plant.
Q As a coal power plant. Okay.
Have you done any specific evaluations of those historic uses to determine whether or not they are impacting the groundwater?
A No.
Q Have you --



MS. NIJMAN: Do you mean -- sorry.
MS. CASSEL: I'm sorry.
MS. NIJMAN: Just going back to that question, what do you mean by "historic evaluations"?
BY MS. CASSEL:
Q Have you done any --
MS. NIJMAN: Can you read back that question.
MS. CASSEL: Yeah, can you read the question back.
MS. NIJMAN: Maybe I just misheard it.
(The last question was read by the reporter.)
MS. CASSEL: "Have you done any specific specifics?"
Have you done any specific investigations of those historic uses to det- --
MS. NIJMAN: And what do you mean by "specific investigations"?
That's what I was hung up on.
BY MS. CASSEL:
Q Have you gone onsite to evaluate historic uses at the site to determine whether or not they've impacted the groundwater?
MS. NIJMAN: Like, by sampling?



MS. CASSEL: Could be one.
MS. NIJMAN: If you understand the question, you can answer it. It's very broad.
THE WITNESS: Yeah, I understand.
MS. NIJMAN: Object to broadness. Sorry.
THE WITNESS: In general, I have not done what I would call "specific research" into the plant records to see what may have been done. There has been previous work done on some of the ash sampling and ash fill that have been done that have identified, you know, what could be out there; but they -- I have not done any additional site investigation or sampling or analysis other than what's available in the record.
BY MS. CASSEL:
Q So you have -- is it correct that you've reviewed documents that relate to these general historic uses at the plant?
A That's what I said.
I didn't do specific research to pull up documents to say what they did with all their materials historically.
Q So your conclusion that there are historic uses that may be impacting the plant is solely based



on general knowledge of what is done at a coal plant?
A And looking at it by process of elimination, what we've seen out there so far doesn't appear to be an active source. So it must be from some other historic use.
Q But you can't tell me what that other historical use specifically is?
A I don't know what --
MS. NIJMAN: Objection. He said it's the historic use of the coal plant.
MS. CASSEL: Besides that --
MS. NIJMAN: Misstates prior testimony.
MS. CASSEL: -- that statement that it was historic use of the coal plant.
BY MS. CASSEL:
Q You can't identify within that more general statement a particular coal pile, a particular area of ash fill, any other particular specific source within that coal plant that you allege is contributing to the groundwater contamination?
A Correct.
Q Now, moving to Powerton, can you tell me -- okay. Now, to just follow up a little bit on Joliet, you had mentioned some ash fill sampling that had

been done.
Can you tell me what that consisted of.
A There's some ash fill sampling in the southwest part of the site that was conducted west of the Power Plant.
Q Do you know when that was conducted?
A I believe it was around 2005. I'd have to check to be correct, but I'm pretty sure it was around 2005.
Q And did you review those, either the samples themselves or a report about that sampling?
A There's a report by KPRG, and I did review that report.
Q Does that report -- did you rely on that report in coming to the conclusion that other sources -- or that the current ash ponds are not contributing to the groundwater contamination?
A That is one of the lines of evidence that I've used, yes.
Q What other lines of evidence?
A It's very broad because there's a whole report on that. So could you be more specific.
Q Okay. Besides that specific report, are



there other specific documents that you rely on in --
A Pardon me. I want to get a clar- -- I want to get a clarification of the previous question. I may --
Q Okay.
A I may have not answered it. I may not have answered the question that you asked.
THE WITNESS: Can you go back and ask the question again about what I relied upon.
(The requested testimony was read by the reporter.)
MS. NIJMAN: I'm going to, before you answer, object to the form of the question.
MS. CASSEL: Yeah. Why don't I restate that question.
THE WITNESS: It was kind of complex.
BY MS. CASSEL:
Q It was -- yeah, it went two directions.
Did you rely on the KPRG Ash Sampling Report in determining that other sources are likely contributing to the coal ash contamination?
MS. NIJMAN: Wait.
BY MS. CASSEL:
Q To the contamination at the groundwater --



of the groundwater at the Joliet site?
And I can rephrase that yet again if that was too complicated?
MS. NIJMAN: Yeah. That other -- you know, this other sources thing --
MS. CASSEL: Can you -- sorry. I was distracted.
BY MS. CASSEL:
Q Can you please tell me whether the KPRG Report that you reused -- that you reviewed -- excuse me -- did you rely on that report in coming to the conclusion that other sources that are not either the coal ash fill or the coal ash ponds are contributing to groundwater contamination at the site?
A It was --
MS. NIJMAN: Object to the form of the question. Vague. I don't know what she means by "other sources" at this point.
BY MS. CASSEL:
Q If you understand that question, you can answer.
A I can tell you what I -- they used the KPRG data for --
Q Okay.



A -- in that it was looked at to identify whether the ash that was there had leachate characteristics that would be acceptable or unacceptable to the State of Illinois and beneficiary use.
And when we look at the data, we look at it as potentially impacting groundwater. And it was identified that nothing in the ash exceeded the groundwater class- -- the groundwater quality criteria except for the data at one boring, which was subsequently removed.
Q Okay. So I apologize for cutting you off.
Had you completed your answer?
A No.
Q Okay.
A That was one piece of data that we used amongst data to indicate -- to conclude that the existing ash outside of the ponds was not contributing to the groundwater, so it must be something other than those areas.
Q I understand that.
And so what I'm looking for is what you used to determine that something other than those things have contributed to the groundwater

contamination at Joliet.
MS. NIJMAN: Objection. Misstates prior testimony.
MS. CASSEL: I think we're going to move on.
BY MS. CASSEL:
Q Can you tell me at Powerton what specific sources outside of the Powerton Plant you allege are sources of groundwater contamination at that plant?
A We have not -- I have not opined on any specific source.
Q Do you have an opinion, as we sit here, today of any other sources outside of the Powerton Plant?
A No specific source.
Q No specific source.
Any general sources?
A The inorganics that are in the groundwater are characteristic of coal ash materials.
My point is that the ash that we sampled and analyzed and where we evaluated it, it doesn't appear to be contributing enough to cause what we're seeing. And so I'm concluding by process of elimination there's something else.
Q Okay. So you aren't --



A But what I'm --
Q I'm sorry.
A And I'm thinking something old and historic, but not something current.
Q And, again, at Powerton, have you done any investigation of what that something old and historic is --
A No.
Q -- that you allege could be contributing to the groundwater contamination at Powerton?
MS. NIJMAN: Objection. Vague.
You can try and answer it.
THE WITNESS: I've -- I'm sorry. Please re-read the question.
(The last question was read by the reporter.)
THE WITNESS: I don't have a specific historical source.
Similar to Joliet, we're looking at the ash that we've seen outside the ponds. That does not appear to be the source.
BY MS. CASSEL:
Q Okay. So now let me ask -- we've now talked about the surrounding industrial companies. I



want to now ask that -- you also reference in your report on page 43 historical uses at the sites.
Do you allege that the contamination in the groundwater at Powerton is resulting from historical uses at the Powerton site?
A Yes.
MS. NIJMAN: Asked and answered.
Go ahead.
THE WITNESS: I bel- -- yes, that is my opinion, that it's something other than the ponds and other than the ash that we've sampled and analyzed.
BY MS. CASSEL:
Q What specific historical uses at the Powerton site do you allege contributed to the groundwater contamination at that site?
A Historically, the way power plants operated 50, 60, 100 years ago is the waste was not contained as it is now. So there's uncontained waste that historically caused some impacts, but what we've sampled recently does not appear to be contributing.
Q Have you done any sort of site investigation to evaluate whether there was, in fact, that historic use of waste at Powerton?
A I have not done an investigation. I've



relied on existing data to come to my conclusions.
Q Okay. Have you relied on any -- have you reviewed any documents relating to historic uses of ash at Powerton?
MS. NIJMAN: I'm going to object, only to the extent that the record is, what, 30 boxes now?
THE WITNESS: I'm trying to remember whether or not there is something that -- there was a specific study at Powerton outside the ponds.
MS. NIJMAN: So to the extent you can remember --
THE WITNESS: So I can't recall.
MS. NIJMAN: -- as you sit here.
THE WITNESS: I don't recall.
MS. NIJMAN: That's all you can do.
BY MS. CASSEL:
Q Can you identify for me today any specific historic use at Powerton that you allege may have contributed to the groundwater contamination --
MS. NIJMAN: Asked and answered.
BY MS. CASSEL:
Q -- other than the historical uncontained placement of ash waste at the site?
MS. NIJMAN: Asked and answered.

THE WITNESS: No specific source, historical source.
BY MS. CASSEL:
Q And what is the basis of your statement that historically power plants would not contain their ash waste?
A Discussions with power plant operators that are, well, older than me --
Q Did you --
A -- not specifically to here.
Q Okay. So not including operators at Powerton?
A Correct.
Q Did that include operators at the Joliet plant?
A No.
Q And you have not reviewed any specific records that show that that historic use of waste occurred at Powerton or Joliet that you recall?
MS. NIJMAN: Objection. Previous objections to the scope of the record.
And you can answer as you sit here and can recall today.
THE WITNESS: It does come to mind that in my



memory that there was the ENSR Report from back in, maybe, 1998, where they identified various uses and looked at the history of the facilities.
And so there -- that was the report that looked, you know, I would say, historically at the facilities.
BY MS. CASSEL:
Q Are you relying on that report as a basis for your conclusion that the contamination in the groundwater is a result of historic uses at the site?
MS. NIJMAN: You mean amongst the other things he's talked about already?
THE WITNESS: In com- --
MS. CASSEL: He can answer the question, if he understands it.
MS. NIJMAN: Okay.
THE WITNESS: In combination with --
MS. NIJMAN: Objection to vagueness of the question and overbroad.
You can try to answer it the best you can.
THE WITNESS: Again, there's a whole report, and the data from that ENSR Report along with the other data have allowed me to come to my opinion.



BY MS. CASSEL:
Q Can you tell me if there are specific documents, that you recall, that you rely on for the particular conclusion that other sources that are not the current ash ponds are contributing to the groundwater contamination at Powerton?
A I --
MS. NIJMAN: Again, objection to overbreadth. There's a series of documents cited in his report. There's a series of documents in the record.
If you can, off the top of your head, remember anything else, you can answer the question; but objection to overbreadth and vagueness.
THE WITNESS: I'll do my best in that, again, the ENSR Report had the most historical information; but it doesn't completely rule out other sources or activities have not yet been identified.
So I'm looking at the entire data set and identifying what I know, what I have measured, and what I don't know. And what I don't know is whether there's a specific source for the contamination.
BY MS. CASSEL:
Q Let's move on to Will County.



What do you allege --
MS. NIJMAN: I have the citation.
BY MS. CASSEL:
Q What do you allege are the sources of groundwater contamination from the surrounding industrial companies and conditions at Will County?
A Again, Will County has got properties adjacent to, but I would say are not necessarily causing active contamination because Will County is somewhat of an island. And then this is -- the comment -- the statement that you read for me earlier was a broad statement, I agree. Specifically to this site, though, they're -- it would be the historical sources, again, from an old power plant, not a company contributing to this --
Q Okay.
A -- the measured groundwater contamination.
Q So you're clarifying that at the Will County site, you're not alleging that there are any surrounding industrial companies or conditions that are contributing to the groundwater contamination?
A I'm --
MS. NIJMAN: From conditions? Companies and conditions?

Object to compound.
MS. CASSEL: I'm reading directly from his report and --
MS. NIJMAN: I understand.
MS. CASSEL: -- I'm asking him to clarify.
THE WITNESS: Where are you reading it? I'm sorry.
BY MS. CASSEL:
Q The bottom of page 43.
MS. NIJMAN: I understand, but that doesn't mean your question isn't compound.
THE WITNESS: Can you read it again, please.
MS. CASSEL: Let me restate that.
BY MS. CASSEL:
Q So are you clarifying now that for Will County that there are no surrounding industrial companies that are contributing to the contamination of the groundwater there?
A Not to my knowledge, currently.
Q Okay. Are there any specific surrounding industrial conditions that are contributing to the contamination of the groundwater at Will County?
A Not to my knowledge.
Q Can you tell me what historic uses at Will



County you allege are the sources of groundwater contamination at that site?
A It would be the same as Powerton. I don't have specific historical uses or conditions that would have caused it; But, again, I'm dealing with what I know, and what I know versus what I don't know.
Q And you said that your knowledge of historic uses at coal plants of placing ash in an uncontained manner comes from discussions with the operators in part; is that accurate?
A In part, yes.
Q What else does it come from, if not only from that?
A The ENSR documents, documents where some coal ash has been placed, of course, and some areas that have been reused for previous waste -- excuse me -- ash placement on a temporary basis. My experience, going to power plants and seeing how ash is handled historically. I've been going there for ten years or more now.
Q To the Will County plant in particular?
A No, in general. In my general experience.
Q Okay. Can you tell me, did you have any



discussions with the operators at Will County -- with any operators at Will County about historical uses of coal ash at that site?
A I relied on the documents that I could review, that I could -- I did not speak to them directly.
Q You did not speak to the operators directly. Okay.
Now, moving on to Waukegan, you state -- let's see. Let's turn to page 19 of your report, if you would.
A Yes, I'm on 19.
Q Do you see where you say, "Analytical res- --" this is in the first full paragraph near the bottom -- "Analytical results of the groundwater at/from the tannery indicate that certain inorganic constituents including arsenic, boron, chromium, lead, and mercury have migrated onto the Waukegan property."
Do you see that statement?
A Yes.
Q What is the basis for your statement that those particular constituents have migrated onto the Waukegan property?



A Well, I've got a citation, Footnote 46. And there's a series of documents that were called out by Bates numbers.
Q Do you recall what those are?
A At this time, probably groundwater monitoring results to some extent, but I don't remember all of them. That's all.
Q Do you remember -- regardless of the documents, your bases for stating that those particular constituents have migrated onto the Waukegan property?
MS. NIJMAN: Object to the form of the question. His bases is listed.
MS. CASSEL: Jennifer, I would object to the spoken objections. If he understands the question, he can answer. You've gotten your objection on the record. I would appreciate if you could let him answer.
THE WITNESS: Could you please ask it again. It's --
MS. CASSEL: Could you repeat that question, please.
(The last question was read by the reporter.)

MS. NIJMAN: Asked and answered. In the record.
THE WITNESS: Okay. Well, basically, people like to focus on boron as an example of an im- -- something that's coming onto the property. And there's boron on the upgradient side in a number of wells west of the existing facility that have boron, and the groundwater contours, in general, move west to east toward the property. And so I'm saying that the boron -- some of the boron, not all of it could be coming from the offsite property.
BY MS. CASSEL:
Q Where does the remainder of the boron come from in your opinion?
MS. NIJMAN: Objection. Vague.
THE WITNESS: As I've stated in the report, I believe there are some historical uses at these properties that have caused some old releases. And based on the data that we have obtained to date, when we look at the sampling, that where it's leaching greater than the groundwater quality criteria.
And so I don't have an answer what, specifically, the historic sources are. I'm saying I know what I don't know in that I don't -- I know that



it's not coming from what we've measured, but it must be coming from somewhere else onsite that I've not specifically identified.
BY MS. CASSEL:
Q So, to be clear, for your prior answer, you were saying that some of the boron you're alleging is coming from this offsite property, this tannery, but not all of the boron that's found in the monitoring wells at issue here is coming from that tannery.
Is that accurate?
A That's accurate, considering there are other characteristics of coal ash that aren't characteristic of a tannery.
Q Can you describe for me what characteristics of coal ash are not characteristics of a tannery.
A Well, I'm just saying in general that a tannery has certain types of chemicals, like chromium. If they have chromium, we don't see chromium to -- that I recall. So I'm just saying is that I'm not pinning all of the blame on the tannery.
Q And where did you not see chromium?
A I don't recall. I'm just saying, in general, it's a tannery. It's a different



manufacturing process. I don't recall the specific -- all of the chemistry --
Q Okay.
A -- but we do know that boron is common to both processes.
Q With regard to the other constituents that you list here, which includes chromium, I know -- arsenic, chromium, lead, and mercury, do you recall the bases for your statement that those particular constituents have migrated onto the Waukegan property?
A I'd have to go back and look at these individual citations --
Q Okay.
A -- which I brought. Sorry.
MS. CASSEL: Let's -- yeah, let's take out the next set of exhibits, if you would. So, let's see, some of these are contiguous and some are not, right? Or is this -- this one's for me.
MS. DUBIN: I'll take those two.
MS. CASSEL: So we're going to mark -- these are the ones we've been -- handed to the Court, right?
MS. DUBIN: I guess it doesn't matter.



MS. CASSEL: All right. I guess I've been keeping those. I'll give you one of these; one of these. And what else do we have? 8/15? There are other boring logs, though. Can you give me the other ones as well for 1324?
THE WITNESS: Could I ask for a five-minute break?
MS. CASSEL: Yeah. Of course. That's fine.
(After a short recess, the deposition resumed as follows:)
(Seymour Deposition Exhibit Nos. 3, 4, and 5 were marked for identification.)
BY MS. CASSEL:
Q Now, I've marked three additional exhibits. If you take a quick look at those, please.
A Uh-huh.
Q And Exhibit 3 has a backside as well.
MS. NIJMAN: I'm just moving the sticker so it doesn't cover the Bates number.
BY MS. CASSEL:
Q When you're done reviewing, if you could let me know if you've seen these before.

A Boring Log 8, yes. Boring Log MW-58, yes. MW-15 Boring Log, no.
Q And for the ones that you've seen before, which I think you said were 8 and 5, and there was a 9 on the back of the 8.
A Excuse me.
Q Have you seen that?
A MW-9? Yes.
Q Did you take those particular documents into account in concluding that the constituents you listed on page -- I believe it was 43 -- excuse me -- 19 of your report -- migrated onto the Waukegan property?
A I don't recall if those are specific ones that I relied on.
Q And you did not rely on Monitoring Well 15 Boring Log, correct?
A I don't recall seeing it.
Q Don't recall seeing it. Okay.
Is it your opinion that a monitoring well being screened in ash would have an impact on groundwater concentrations in that well?
A If the ash has leachable constituents remaining and if it is saturated, meaning you can



have a well screen in the ash and not have a saturation. So the answer in that situation would be it wouldn't have much impact. If it was saturated and you had a monitoring well screen in it, it would have some impact.
Q And what would impact -- what would determine whether the constituents remaining were leachable?
A Age. If the ash is really old and it had been there a long time, it would have less and less impact with time.
Q What amount of time?
A I honestly don't know.
Q Do you know what the age is of the ash in the monitoring wells that are -- I've got boring logs for -- in Exhibits 3, 4, and 5 -- so Monitoring Wells 5, 8, 9 and 15?
A Monitoring Well 8 and 9, to the best of my recollection, are west of the ash ponds and they're identified as being -- that area as being present in the 1998 ENSR Report. So it's older than that, and I did not look at historical topography to see if it -- how long it had been there; but I know it's at least before 1998 in the area west of the ash ponds.



Monitor Well 5A is right next to the ash pond and, as you can see, there's -- much of the dike is constructed of ash as I would expect it would have been as old as when that pond was constructed -- which I forget when it was constructed. I believe it was in the 1970s.
Q Do you know for certain whether or not the ash in this boring log described here is as old as the ash pond?
MS. NIJMAN: Objection. Vague and asked and answered.
THE WITNESS: As I've stated, I know it's from before 1998, but I don't know when that area was placed.
BY MS. CASSEL:
Q So you had referenced an area with regard to Monitoring Wells 8 and 9, I believe, and then with regard to Monitoring Well 5.
Are you also referencing the area west of the ash ponds?
MS. NIJMAN: Objection. Vague.
BY MS. CASSEL:
Q What area are you referencing when you discuss the 1998 ENSR document?



A The 1998 ENSR document documents that the area of Monitor Well 8 and 9, which is west of the ash ponds, existed.
Q What existed?
MS. NIJMAN: The area --
THE WITNESS: That area. The land, the soils that are logged in this hole existed, at least up until that time -- and I mean "before."
BY MS. CASSEL:
Q So there was land there, that's what they show? Or are you referencing the former ash area that's shown in the ENSR document?
A Yes. It's called the former -- I believe it's called the former ash area, west of the ponds.
Q And so in your answer about the age of the ash in Monitoring Wells 8 and 9, are you concluding that the ash in the Monitoring Wells 8 and 9 came from that former ash area west of the ponds?
A Again, to the best of my recollection, Wells 8 and 9 are installed in that area; but I would like to have a moment if I could check the location.
MS. NIJMAN: She didn't ask you for it.
THE WITNESS: Okay.

BY MS. CASSEL:
Q So are you -- is that what you're stating, or are you not certain whether or not Monitoring Wells 8 and 9, the ash in those particular monitoring wells comes from or is part of the former ash area west of the current ash ponds at Waukegan?
MS. NIJMAN: And I'm just going to object to the extent that you can answer to the best of your recollection as you sit here.
THE WITNESS: May I look at the Boring Log just to be certain?
BY MS. CASSEL:
Q You may, if you would just let me know what it is exactly that you're looking at.
A I'm looking at Figure 4-3 in my report, which is the Waukegan station monitoring wells for --
Q 4- -- does that have a Bates number on it, sir?
A It's my report, so let me look for the Bates number.
Q I'm sorry.
What figure did you say it was?
A 4-3.
Q 4-3?



MS. NIJMAN: It's Bates number -- your copy isn't Bates'd either.
MS. CASSEL: Does it not -- it may not have a Bates number, actually. I'm not sure if the report did have a Bates number. Just Figure 4-3. Okay. That's good enough.
BY MS. CASSEL:
Q So you're looking at that figure?
A Yes.
Q Okay.
A I just wanted to confirm the locations of 8 and 9, and that's on the edges of the former ash area that was identified in the ENSR Report.
Q Is Monitoring Well 5 also in -- is it in the former ash area, to your knowledge?
A Well, it's on the edge. And when I look at the Boring Log, I have concluded that it's likely -- it looked to me as part of the dike construction because it's made of a lot of coal cinders and ash for fill in that area.
Q Okay. So there's the ash -- the ash from the Monitoring Well 5 either comes from the dike or possibly from that former ash area itself.
Is that a fair statement?



A Yes.
Q And so going back to the earlier question, the age of that ash, you don't know exactly how old it is, you just know that it's been there since before 1998.
Is that accurate?
MS. NIJMAN: Objection. Vague.
THE WITNESS: To the best of my recollection, that's how I answered the question; that was placed before 1998.
BY MS. CASSEL:
Q Do you have any different answer to that question now as to how old that ash is?
A I don't think so. I believe that that's what I answered before. And I also said that in the area 5A, I thought it was a part of the dikes. And so it would have been constructed as part of dike, which I believe is in the 1970s.
Q For the ponds, not --
A For the pond dike.
Q Not for any former ash area?
A Correct. For the pond enclosure, if you will.
Q Okay. And since you said the Monitoring



Wells 8 and 9 are on the edge of that former ash area, do you believe that the ash that is in two of those particular wells specifically comes from that former ash area? Or do you also believe it was part of a separate construction?
A I don't know. I don't think there was -- I don't see any other construction in that area. It could have been from demolition activities over at the tannery. I'm not -- I don't really know.
Q Demolition activities at the tannery would create black slag to be put into the monitoring well or that would be fill in the monitoring well?
A My comment was that when you do demolition, you do earthwork, and they may have moved materials around. I'm not concluding that.
Q So it's a possibility?
A It's a possibility, a hypothetical.
Q Do you have any specific opinion as to the leachability of ash that is from 1998 or before?
A I don't have a specific opinion.
MS. NIJMAN: You mean other than what's in the report?
MS. CASSEL: I think he completed his answer.
MS. NIJMAN: Okay. Then you need to supplement

your answer.
Obviously, there's a report here. I mean, if you're asking for his recollection without having him refer to the report, or in addition to the report?
The objection is --
MS. CASSEL: If he doesn't understand my question, he's --
MS. NIJMAN: Okay.
MS. CASSEL: -- more than, you know, able -- welcome to ask me to clarify it. But I've asked him the question. I think they're relatively clear.
THE WITNESS: Just to be thorough, will you please read back the question.
(The last question was read by the reporter.)
THE WITNESS: I have not made an opinion on that, and I don't believe I made an opinion in the report either.
BY MS. CASSEL:
Q All right. Now, I'd like to move on and discuss with you a bit your selection of coal ash indicators. I'd like -- we talked about indicators a little before.



Can you give me a better understanding of what it means for a pollutant to be an indicator of contam- -- of something?
A Specifically for coal ash?
Q Sure. Let's do specifically for coal ash.
What does that mean?
A Well, when we -- when I looked at the data, you look for indicators from the ash itself, and you look at leachability results. So, in other words, you leach the -- you conduct the leaching tests and the chemistry analysis on the extract, and then you identify what could be coming from that sample.
Q Is there a reason they are called indicators? Is there a subset of coal ash pollution that is an indicator versus some subset of coal ash pollutants that are not indicators?
A First of all, you speak in a very broad sense of coal ash, and coal ash varies from where you obtain the coal and how you burn it. It's not always the same.
So when you look specifically to, for example, the sub-bituminous coal, there's history and there's specific data that you look at. So the indicators must be specific to the area that you're



trying to establish indicators. So it does vary from sample to sample, the indicators, primarily based on the coal source and how they're burning the coal.
Q And within each individual coal source and method of burning coal, are there any constituents that come from that coal source and that type of burning that are not used as indicators for that particular type of coal and method of burning?
A That's a complex sentence. Maybe you could break that up for me.
Q I could try.
So we've got a particular coal source and a particular way of burning that source, and that -- those two combined lead to some number of pollutants, correct?
A Some number of indicators, which are elements of the coal.
Q That's what I'm trying to understand.
Is there any differentiation between the total number of pollutants that come from that particular type of coal and method of burning that are not indicators? Is there any world of pollutants that are not indicators?
MS. NIJMAN: I'm going to object to the term



"pollutants" since it's not what he testified to.
THE WITNESS: As far as the constituents in coal, when you do an evaluation of the impacts and you look for indicators and then you look at the impacts frequently in a remedial investigation-type program or investigation, you're going to look at, you know, ultimately what is in the groundwater, what is in the soil, what is in the surface water, and identify, for those exposure roots, what elements, indicators, cause more health concerns than others.
And so you can select indicators on a set that's smaller than the entirety, depending on what you -- where you expect those indicators to be migrating to and the health or aquatic -- or biological effects of those indicators. So you would have a set smaller than the whole when you look at indicators.
BY MS. CASSEL:
Q So when you are using the term "indicators," you are referring to the entire world of potential pollutants that come from that particular type of coal and that they're burning and saying you can select a subset of them if you want, but your use of the word "indicators" is all of them.

Is that accurate?
MS. NIJMAN: Objection. Compound. Misstates prior testimony.
THE WITNESS: I think you have it backwards. I'm saying that you look at the entire list of chemicals, not indicators.
BY MS. CASSEL:
Q Okay. Not indicators?
A It's not -- all of the elements of the ash.
Q Okay.
A And you said a smaller subset based on the impact -- the effects of those indicators. And also the prevalence.
Q The effects of those chemicals?
Excuse me for interrupting you.
A Excuse me.
Effects of the chemicals -- constituents. And then you make it a smaller set to be able to say these are what I'm most interested in. They're more prevalent, they have more health effects, and they're -- obviously, they're from the source of the ash. That's how you go about setting a cons- -- indicators.
Q So in selecting indicators, you can select



some subset of those total number of chemicals based on some particular goal that you're looking for, like which ones impact health most? Is that a fair statement?
A That is a fair statement.
Q Okay. Can I ask --
A In part. In part.
Q In part.
Please complete it then.
A Well, you talked about health effects, and you -- maybe it would be more specific to human health versus biological surface water. The effects on the environment would be more thorough.
Q Okay. Have you ever used indicators in order to try to identify contamination coming from a given source -- a particular source?
A Yes.
Q What indicators did you use in what context?
A Would you specify as to -- that's a very --
Q Broad statement.
A You could ask about my whole career. I mean --
Q Okay.



A -- it should be a little --
Q When we're talking about --
A -- more focused.
Q -- coal ash, have you ever used indicators specifically before to try to identify coal ash contamination?
MS. NIJMAN: Coal ash -- objection to the term "contamination."
THE WITNESS: I have used the process at a number of sites, but not specifically in this context to look at an indicator from a leaking pond, for example.
BY MS. CASSEL:
Q Okay.
A I have looked at it from a leaking pond -- one leaking pond -- from a review capacity. A colleague asked me to review a document. I did not conduct that evaluation.
Q Okay. Now, can I ask if water testing showed that many indicators of coal ash were present in groundwater, but not every single chemical that could potentially come from coal ash were present in that groundwater, would that rule out coal ash as the source of those contaminants in the groundwater?



THE WITNESS: Could you re- --
MS. NIJMAN: Objection. Complex. Compound. Overbroad.
THE WITNESS: I lost my train of thought. I'm very sorry. Can you repeat the question.
MS. CASSEL: Let's try reading it back, if you got it, and we'll see if that works; and if not, I'll rephrase.
(The last question was read by the reporter.)
THE WITNESS: Thank you.
I think the answer is that -- again, it's very general -- that if you have twenty chemicals expected in coal ash and you find fifteen, I would not say that rules out coal ash. You have to look at a lot of data.
Again, that is very general statement. I mean, obviously if you had all twenty match you'd say it's coal ash. If you had ten out of twenty, maybe, but you may want to be looking for something else. Five, again, the fewer and fewer common matches, the less likely it would be coal ash.
BY MS. CASSEL:
Q Okay. Now let me ask a somewhat similar

question, so bear with me.

But if water testing showed some coal ash indicator pollutants in the groundwater as well as some non-coal ash indicators also in that groundwater, in that circumstance could you absolutely rule out coal ash as the source of the coal ash indicator contaminations?

MS. NIJMAN: Same objections.

THE WITNESS: I don't think it's quite that simple, as a "yes" or "no" question.

BY MS. CASSEL:

Q Okay.

A So -- because you look at lots of things when you look at what could be the source. So you can have non-coal ash indicators that could indicate there is something else as well. It wouldn't necessarily rule out coal ash, but it wouldn't necessarily say that it is coal ash. It becomes more complicated.

Q So there could be multiple sources of groundwater pollution in the same groundwater --

A That's --

Q -- and coal ash could be one of those sources of contamination, and something else entirely



could be another source of that contamination?

A It's very common at industrial sites to have more than one source.

Q But the fact that you have, for example, benzene present in groundwater while you also have a number of coal ash indicators, that in itself wouldn't rule out the possibility that the coal ash indicators came from coal ash?

A I would agree with that.

Q Now, turning to your analysis in this initial report -- and, again, we're not talking about the supplement yesterday to the extent that it even applies -- I don't know if it does -- did you consider anything detected in leachate -- the specific leachate test that you look at, to be an indicator pollutant?

MS. NIJMAN: Objection. Vague.

What are you referring to?

THE WITNESS: Are you referring to the leaching studies that were conducted on the ash samples or the leaching study on the -- outside the ash pond samples?

I'm not sure exactly what...



BY MS. CASSEL:

Q Let's take a look at Table 5-3 of your report.

So this looks to be the leachate collected from landfills and impounded as reported by EPRI 2006.

So with regard to this particular leachate, did you consider anything detected in the leachate as an indicator pollutant for coal ash?

A Regarding the Table 5-3, the impoundment from PRB source coal by the EPRI Study, if they detected it, we wanted to evaluate it.

Q Okay.

A And it is a -- I'll call it a conservative approach. We didn't try to shorten the list in any way. We wanted to use what they basically found.

Q So the answer is "yes" to my question?

A Yes.

Q Did your selection of indicators account for the relative concentrations of those pollutants within the leachate?

A No, not to my recollection.

Q And is it your opinion that that very -- that the -- excuse me.



Is it your opinion that a pollutant that has a much smaller concentration in leachate is as good an indicator as a pollutant that has a much higher concentration in the same leachate?

A That's a very general question.

I would say that when you look at all the data, you can say the smaller concentrations can influence a decision just as the higher can.

Q In what circumstances would the smaller concentrations be as good as indicators as pollutants with higher concentration?

A If you had something that was very unique, that may be a consideration. Again, you still need to look at all the data. But if it was something really unique to a particular substance, then you could -- if it was a small concentration, then, yes, you could say that's from that.

Q Are there any constituents listed, for example, in this Table 5-3 of your report, which is the leachate values from EPRI -- is that correct? Is that what these are, these -- the leachate constituents from the EPRI test?

A I'm sorry. Read that statement again. It was a little long.

Q It's just a question. I'm just trying to identify whether these particular constituents that are listed in Table 5-3 are, in fact, what was found in the leachate as reported by EPRI.

Is that right?

A Well, these data from EPRI are all they tested for, but that -- as you can see, beryllium, iron, silver, and thallium were not detected.

Q Right.

So -- but the answer to my question is "yes." These were the things that they tested for, and some of them they didn't find. But these were the constituents that they -- that they looked for, EPRI looked for in the leachate?

MS. NIJMAN: Objection. I'm not sure what the question is. There's no question pending. It sounded like a statement.

MS. CASSEL: I'm going to -- we can forget that question. Skip that question.

BY MS. CASSEL:

Q Let me just ask, of these constituents that are listed here on Table 5-3, are there any of those constituents that are very unique to coal ash?

A In the context of our previous question and



answer or -- because it -- these are indicators. I wouldn't say any, you know, are truly unique. I can say that we should look at all of them not being necessarily unique. You can't look at one being unique.

Q So it did come from your previous answer to my last question of stating that a constituent with a much smaller concentration in leachate can be as good an indicator as one with a higher concentration if it is very unique to coal ash or the substance that we're saying it's sourced from.

Is that accurate, the statement? Is that an accurate reflection of your prior testimony?

A The prior --

MS. NIJMAN: Objection. Objection. Misstates prior testimony.

THE WITNESS: Yeah. My prior testimony was in general, and now we're talking specifically to the EPRI data.

BY MS. CASSEL:

Q Okay.

A And I would not look at any one of these as being unique in the previous -- similar to the previous context.



Q Okay. So, in that case, is it your opinion that for coal ash indicators, concentration is irrelevant to whether a constituent serves as a good indicator for coal ash pollution?

MS. NIJMAN: Objection. Misstates prior testimony.

THE WITNESS: I'm not sure I heard you.

Did you say it was relevant or irrelevant?

BY MS. CASSEL:

Q Irrelevant.

A Okay. Then maybe you can read the question back.

Q Is it your opinion that concentration is irrelevant to whether a constituent serves as a good indicator for coal ash?

MS. NIJMAN: Same objection. Misstates prior testimony.

THE WITNESS: I hadn't stated that before, and I would say that in -- for coal ash, you have to look at more than just the concentration. It's not just minimum. You can't base it just on the minimum. You have to look at all of the data. I wouldn't say that one, for example, that's unique, if it was unique in



coal ash, because there is not one that's unique in coal ash that would be used.

BY MS. CASSEL:

Q So is concentration irrelevant to whether a constituent serves as a good indicator or not?

MS. NIJMAN: Objection. Asked and answered. Misstates prior testimony.

MS. CASSEL: I didn't say that --

THE WITNESS: It can be relevant or irrelevant. It all depends on the context. In this case we've picked lower concentrations as well as higher concentrations, so they're all relevant.

BY MS. CASSEL:

Q Okay. So if you contend that it is relevant, that concentration is relevant to whether a constituent serves as a good indicator for coal ash?

A To the extent that you found it. In other words, if you haven't found it, the concentration is low, which is relevant that it's not an indicator.

Q Okay. So it's not detected, then that level of concentration does matter and you wouldn't select it as an indicator?

A Correct.

Q Okay. But anything above detection makes

that a relevant concentration for this purpose?
A For the purpose of looking at indicators, that's the way we approached it, yes.
Q Okay. Do all pollutants travel through groundwater at the same rate?
A That's a very broad question.
Could you be more specific?
Q Do all coal -- do all pollutants coming from coal ash travel through groundwater at the same rate?
MS. NIJMAN: Same objection. Overbroad.
THE WITNESS: Again, there's very complex geochemistry involved, and that as a lot of these compounds move through the environment and you change oxidation state, some can precipitate and move slower. And, in fact, if you have an active source that has a variable pH, you can mobilize some and you can precipitate some. And so the answer is that they don't all move at the same speed.
BY MS. CASSEL:
Q And it's different circumstances that affect the mobility of those different constituents?
A Yes, it's very site-specific.
Q Okay.



A Geochemistry-specific.
Q So can you -- you had said pH can affect the rate at which a constituent moves through groundwater; is that accurate?
A Yes. Let me clarify.
Q Okay.
A The pH of the environment can affect how much it -- how far it goes. It wouldn't necessarily be the speed or the rate, but it would attenuate or -- the pH would cause it to attenuate or, again, it can also mobilize some metals.
So it's not really -- pH doesn't affect the speed per se as the -- how much mass is mobilized.
Q And when you say "how much mass is mobilized," is that similar to saying whether something leaches or doesn't?
A It's specifically that as the, let's say, impacted groundwater is moving through the environment -- let's pick on selenium. As it moves, there are elements and there are conditions where the selenium will precipitate out and will stop moving. It won't be dissolved anymore. And there are others that may be mobilized if the pH is changing over



distance.
So if you had -- so you can have both. I'm just saying that pH affects the mobility of the chemicals in the environment.
Q Are there any chemicals -- coal ash indicators, I'll say, to make it more specific -- that have a relatively constant rate of mobility through the environment?
A Yes.
Q Which are those?
A One that is commonly used is boron.
Q Are there any others?
A I believe sulfate is one, but I like to look first at boron.
Q And why is it that you like to look first at boron?
A Because it moves with water.
Q So would you say boron is highly mobile in groundwater?
A I don't think the adjective is necessary, but it is as mobile as water.
Q As mobile as water. Okay.
What about sulfate, is that the same situation?



A I'm not positive, but I think it is, similar. But sulfate, again, will combine with other elements in the environment. So I'd actually say probably, in general, not. I take that back.
Q Would you agree that pollutants with a -- that move at the same rate as water make better indicator pollutants than pollutants that do not move at that speed?
MS. NIJMAN: Objection. Terminology. "Pollutants."
THE WITNESS: In general, boron is a good indicator.
BY MS. CASSEL:
Q Why do you say "boron is a good indicator"?
A Well, it's a characteristic of ash and it is often found in ash areas, and it's shown by studies to be mobile in the environment.
Q Are there any other coal ash indicators that have similar characteristics?
A I don't recall.
Q Did your selection of indicator pollutants that you looked at in this -- in your report account for the relative mobility of those pollutants?
A We selected indicators -- two types of

indicators, some from site-specific data as shown on Table 5-3 from Midwest Generation facilities, and some from the EPRI Study, and we did not consider mobility.

Q Did any of the -- excuse me. Do any of the indicators that you selected, whether those are from the site-specific indicators or the EPRI indicators, do they occur in the groundwater naturally?

A Yes.

Q Can you identify which ones occur in groundwater naturally?

A Naturally in the world?

Q Or naturally in the area of the Midwest Gen power plants, let's say that.

A I didn't do a study that specific.

Q Okay. Do they appear -- did all of the pollutants appear naturally in the world?

MS. NIJMAN: I'm going to object to overbreadth.

I don't know if you can begin to answer that.

THE WITNESS: All of these are elements with the exception of sulfate, so they exist in the world. And I'm not here to opine -- to be very specific, I'm



just giving you a very general science question. Sulfate is a compound, and so these all exist naturally. They're not created by man. They're not --

BY MS. CASSEL:

Q And sulfate as a compound, does that ever occur naturally in groundwater to your knowledge?

A I'm not sure.

MS. NIJMAN: Objection.

BY MS. CASSEL:

Q Do you know whether these constituents occur naturally at the same concentrations as each other?

MS. NIJMAN: Objection. Overbreadth.

THE WITNESS: That would -- I can't answer that question. It's too broad.

BY MS. CASSEL:

Q Depends on -- what does it depend on?

A It depends on the environment, the geologic environment, the groundwater chemistry. You can have, you know, highly mineralized water naturally from bedrock, for example. You can have it from fine particles in soil where they have -- over time, can dissolve. And so they exist in many different



environments. I can't say anything about concentration.

Q But you said -- correct me if I'm wrong -- that you didn't specifically look at the concentrations of naturally occurring constituents of these coal ash indicators at the Midwest Gen plant sites?

MS. NIJMAN: Objection. Misstates.

THE WITNESS: I didn't do any specific study in the Midwest Gen coal ash area site, to identify whether in that region they exist.

BY MS. CASSEL:

Q Okay. And so you did not -- or -- actually, excuse me. Scratch that.

Did you take natural occurrence of these constituents into account in determining which coal ash indicators to use?

A When we look at this type of a situation, we look at the chemistry from the project site and all around that we have data for. We take all that into consideration when we look at indicators and whether they are occurring naturally or not.

Q Did you specifically look at the naturally occurring concentration of pollutants that you



selected as indicators in determining that those would be the indicators you used?

MS. NIJMAN: Asked and answered and overbroad.

THE WITNESS: The normal process when you look at what's naturally occurring is to identify the background. And, as you know, the background at these sites is very difficult to determine.

And so what we do is we take a step back and we say, Okay. Well, this is what we have. Whether it's natural or not natural, we have to deal with it.

So then you take a step back and say Well, where's it moving to? Who's exposed to it? And so in many -- if you don't have background, you can still address the problem. What is the problem with the whole process, if you don't have background, you can't eliminate it as background. If it's a part of background, regulatory programs don't require you to address it.

BY MS. CASSEL:

Q So for this particular set of indicators that you relied in your report -- which are two sets, right -- which is both the onsite tests -- excuse me -- leachate tests on the plants as well as the

EPRI indicators -- the only factor that you looked at to determine whether something should be an indicator is whether the pollutant exceeded the detection limits of that leachate test?

MS. NIJMAN: Objection.

THE WITNESS: Correct.

BY MS. CASSEL:

Q "Correct" was your answer?

MS. NIJMAN: First, put my objection on the record. Thank you.

THE WITNESS: Yes.

BY MS. CASSEL:

Q Just making it -- "yes"?

A Yes.

Q Okay.

All right. Can you tell me, are you aware of other projects in which this set of indicators has been used to indicate coal ash constituents?

A In regards to a groundwater impact study?

Q We can start there.

MS. NIJMAN: I'm sorry. I missed the question. I was looking for something.

Do you mind?



(The last question was read by the reporter.)

MS. NIJMAN: I'm just going to object to vagueness.

THE WITNESS: It's very broad and I don't -- I'm not aware of one. I do know that this data was identified, like for EPRI, for a purpose, and that is to understand what to look for. So that's what I know.

BY MS. CASSEL:

Q Have you ever used this particular list of indicators before, yourself, in evaluateing coal ash constituents in groundwater?

MS. NIJMAN: Same objection.

THE WITNESS: It's a very long list and it's very specific to this data, but I have not used this data on another application.

BY MS. CASSEL:

Q So now, in a connected matter, I want to better understand leachate.

Can you give me just your definition of what leachate is.

A When you take a sample -- I'll give you a couple of different ideas. When you take a sample



and you pass water or solvent through it, the purpose is to identify what is leaching from that, or what is extracted from it.

From a common landfill-type perspective, leachate is what water is dissolved -- constituents from the contained materials -- into some liquid form that exits the waste and becomes a leachate, having water percolated through the waste and then discharged out through a leachate collection -- leachate collection system is leachate.

Q What factors can affect how much a constituent leaches?

A In what particular test?

Q Are there any factors that no matter what test you use can affect how much a constituent leaches?

A There are probably many. Of the most common is the pH of the liquid that's used to mobilize the elements that are in the sample. That's one.

Temperature. We don't normally -- you don't have -- you run tests at constant temperature; but in the environment, in a landfill situation, temperature changes. So that can affect



how much it leaches.

The various things that are in the material, whether or not there's -- I'll call it competition. If something's mobilized, is it going -- not mobilize, because pH doesn't mobilize everything. So there are a number of things, but first we look at pH and temperature.

Q Okay. So, now, looking back at page 41 of your report I think we marked as Deposition Exhibit 2 -- let me know when you're there.

A I'm on 41.

Q So the leachate data that you cited on this page came from a 1985 ASTM test method; is that correct?

A ASTM 3987-85.

Q And you've got a citation there that says "ASTM, 1985." So it's from -- that's the leach test data that you discussed at this particular portion of your report?

A That's the procedure that was used.

Q Procedure that was used. Okay.

And did you rely on this, the results of this procedure, in coming to your conclusion that the constituents in the groundwater either were or

were not similar to the leachate?
MS. NIJMAN: Objection to vague.
THE WITNESS: As I previously stated, that this test procedure was done on samples that we had on hand. It was done on both the ash in the ponds and in ash outside of the ponds. We ran those tests and we came up with the results to see what would be indicators.
BY MS. CASSEL:
Q So you did compare the constituents in the groundwater with the results of these leachate tests --
A Yes.
Q -- this 1995 [SIC] -- okay.
A Yes.
Q And you relied on that comparison in part in concluding -- in determining what constituents matched or didn't match the leachate or -- I'm sorry. I'll leave it there.
Is that correct?
A We used this data and the groundwater data, and we did a comparison to see what matched --
Q Okay. And then you --
A -- or did not match.



Q And you relied on that comparison in coming to the conclusion that the contamination that's in the groundwater is not coming from the coal ash -- the current coal ash ponds; is that correct?
A That's correct.
Q Okay. In deciding to rely upon the results of this 1985 ASTM method, did you check whether that test method is still recommended by ASTM?
A ASTM doesn't recommend tests. They provide the tests as a test -- as a standardized test. I believe if you look at the ASTM standards, they don't say what they recommend it for or not for.
So what we do is we looked at that test -- as engineers and scientists, we look at what test to use. This test was available and made available and used in Illinois specifically for an application to look at what could come out of that ash that could be of concern. So it's a very state-specific test.
Q Can I ask, did you check whether ASTM considers that this 1985 test method has been superseded?
A I did not check. Normally, it would be superseded by a different dash, year at the end, but



I did not check.
THE WITNESS: Can I get a water?
MS. NIJMAN: Sure.
MS. CASSEL: Of course.
Go a little longer and then take a lunch break?
MS. NIJMAN: Sure.
MS. CASSEL: Does that work for you?
MS. NIJMAN: Uh-huh.
THE WITNESS: Okay.
MS. CASSEL: Let's mark the next exhibit, please.
(Seymour Deposition Exhibit No. 6 was marked for identification.)
MS. CASSEL: Here's a copy for you, Jennifer.
BY MS. CASSEL:
Q Now, if you would take a look at the exhibit, which is Exhibit No. 6.
Can you tell me, in general, are you familiar with ASTM's website?
A Yes.
Q Have you visited it before?
A Yes.



Q Can you tell me what ASTM does. I think you said they provide tests.
Is that --
A They develop standardized tests.
Q Develop standardized tests.
Is that specifically for leaching, or do they do things beyond that?
A They go very far beyond that. They do testing for many, many things.
Q Note for the record, I'm going to indicate that what you've just been handed, Deposition Exhibit 6, is a screenshot of ASTM's website.
A Uh-huh.
Q Do you see at the top there where it mentions -- where it states the name -- or -- excuse me -- the number of this test, D3987-85? Do you see that?
A Yes.
Q And that is the test that was utilized, that you relied on the results of?
A I believe so.
Q Do you see where it says "Superseded" on this website, right beneath the name of the test?
A I see that.

Q Do you think it's still appropriate to rely on the results of a test that are superseded -- has been superseded?

MS. NIJMAN: I'm going to object to the mode of questioning here in the sense of we're looking at something that doesn't show how or what was superseded in what way and also that his report cites to the 2004 date.

So I'm not quite sure where this is -- it's all relevancy and to the fact that this is an incomplete document. So he can't make any assessments to it.

BY MS. CASSEL:

Q Well, let me ask what your reaction is, sir, to this particular screenshot of the website.

Do you have any reaction to the fact that it says "Superseded" there?

A Well, I was not aware that this was superseded. I don't -- and I would have to know why it was superseded as to whether it could still be relevant.

Q Okay.

A Again, as Ms. Nijman has stated, I don't know why it was superseded, and that's important.



Q So you don't have a specific opinion as to whether or not this statement that has been superseded affects the reliability of those test results?

A I would state that when the tests were run, they were reliable and I would -- and I relied on them. I would not think that because it was superseded, it may very well be that there's a different test that they now use. But that test, when it was performed on the samples, it was relevant.

Q And how do you know that it was not superseded at the time it was run?

A I'd have to check.

Q Putting that aside, let's look at -- can we look at page...

MS. CASSEL: Can you mark this as the next exhibit, please.

(Seymour Deposition Exhibit No. 7 was marked for identification.)

BY MS. CASSEL:

Q Can you tell me, have you seen this document before, sir?



A Yes.

Q Can we turn to page 4, please.

Are you familiar with the 2012 ASTM neutral leaching test that was referenced here by Dr. Kunkel here on page 4 at the bottom?

A At the very bottom, there's a number of them that are listed.

Which one?

Q At the -- under the header, in the first paragraph under the header, Mr. [SIC] Kunkel states that, quote, in its most recent publication of the neutral leaching test, ASTM (2012), in part --

A I'm sorry. Can you -- I didn't find where you started.

Q The bottom -- the last sentence before the bullet points.

A Okay.

Q We're referencing a 2012 neutral leaching test from ASTM, ASTM D3987-12.

Are you familiar with that test?

A Yes.

Q And in deciding whether to rely on the 1985 ASTM neutral leaching test, were you aware of the statement in the "Significance and Use" section of



the ASTM D3987-12 procedure that states, as Mr. Seymour quotes, "This practice is not intended --" or -- excuse me. "This practice is not intended to produce extracts to be used as the sole basis of engineering design."

Were you aware of that statement?

A Which bullet is it?

MS. NIJMAN: I'm going to, first of all, object to the form of the question as complex, compound, overbroad, and vague. All of those things. I couldn't follow it.

If you can understand it without breaking it down, you can try to answer it.

THE WITNESS: Which bullet were you pointing to, the one that says 4.1, 4.2, or 4.3?

BY MS. CASSEL:

Q This one is actually 4.1.

Were you aware of this statement in 4.-- excuse me. I'm sorry. 4.2.

Do you see where it says, "This practice is not intended to provide an extract that is representative of the actual leachate produced from the solid -- a solid waste in the field or produce extracts to be used as the sole basis of

engineering design"?
Do you see where it says that?
A Yes.
Q In relying on the ASTM D3987-85 leaching procedure, were you aware of this bullet point 4.2?
A Yes.
Q Were you aware of Bullet Point 4.3 that says that, "This practice is not intended to simulate site-specific leaching conditions. It has not been demonstrated to simulate actual disposal site leaching conditions"?
A I see that.
Q When you decided to rely on the 1985 -- the ASTM D3987-85 procedure, you were aware of these bullet points --
A Yes.
Q -- 4.2 and 4.3?
Why did you decide to rely on the test?
A Most of the ASTM tests have similar qualifications. ASTM does not want to be pinned down as that definitive one answer because, in reality, this is true that the site-specific conditions vary by very many sites. This is a test -- as a standard



test. It's up to the engineer to decide how to use it.
So these are qualifications to basically say let the user decide whether it's appropriate or not. It doesn't say it should never be used. It's not what it's intended for, but you can still utilize it as a tool in our engineering tool kit.
Q So is it your understanding that they were, in fact -- the ASTM, in providing these statements, 4.1, 4.2, 4.3, were not indicating to engineers that these tests should not be used to determine appropriate leachate in-field conditions?
MS. NIJMAN: Object to form.
THE WITNESS: It's a very long question, but I -- these statements are in -- if you pulled out any of these other test results, my judgment would say that they have the same types of qualifications. What these statements are for are to tell the user that it's not specific to this specific site because you can't write a standard test for all sites.
So it's up to the user to decide how best appropriate to use it because there are many choices. There's not one choice, as you can see. It



doesn't rely on one type of test. This is the test that was run that was appropriate for Illinois, and it was accepted and that's what we used -- or what we relied on.
BY MS. CASSEL:
Q So have you in the past used other tests that have included similar language indicating that the test was not appropriate for the particular -- for field conditions?
THE WITNESS: Repeat the question, please.
MS. CASSEL: Could you read it back, please.
(The last question was read by the reporter.)
MS. NIJMAN: Object to overbroad.
THE WITNESS: I'm not sure I understand the question because there's a "not" in there that threw me.
Can you maybe rephrase it.
BY MS. CASSEL:
Q Okay. You said that a lot of tests, if not all tests, include language such as this; is that accurate?
A Yes.
Q Okay. Have you relied on other tests --



MS. NIJMAN: Objection. Misstates prior testimony. You said "similar to this."
BY MS. CASSEL:
Q Have you relied on other tests that had similar qualifying language such as what is found in 4.1, 4.2, and 4.3 for the ASTM D3987-12 test?
MS. NIJMAN: Objection to overbroad.
THE WITNESS: Having read a lot of ASTM procedures, they all have common similar statements that it's up to the user to decide which test to use. They're not making them site-specific.
So my statement was that if you went to these other tests, then I would expect that'd they have similar language.
BY MS. CASSEL:
Q Okay. So just to make sure the question is clear because I don't think I got a clear answer to it, when you've -- have you relied on other ASTM tests in the past?
A Yes.
Q And do you recall whether those ASTM tests had language similar to 4.1, 4.2, and 4.3?
A Specifically --
MS. NIJMAN: Specifically, as he sits here

today?
THE WITNESS: No.
BY MS. CASSEL:
Q Do you recall whether they had qualifying language suggesting that that test was not appropriate for detecting leachate in field conditions, for example?
MS. NIJMAN: Objection. Overbroad.
THE WITNESS: I don't recall. I do know that we used many different leaching procedures and that there's no one, normally, that's to be used in all situations; but I have used other tests, but I don't recall whether or not they had this specific language.
BY MS. CASSEL:
Q But it's your recollection that other tests -- that many other tests include similar language indicating that the test is not necessarily appropriate in given conditions?
MS. NIJMAN: Objection. Asked and answered. Misstates testimony.
THE WITNESS: What I mean is that a lot of ASTM procedures -- I've read a lot of them -- have qualification language. In general, ASTM doesn't



know if this is the full "Scope" section. It's impossible to say based on this one sheet of paper what this is.
MS. CASSEL: I'm asking the witness if he knows about a "Scope" section. And so that's actually whose testimony I'm interested in.
THE WITNESS: I know that when I looked at the test, I looked at the "Scope" section that was in the test. I can't tell you whether this is the same "Scope" section.
BY MS. CASSEL:
Q Do you recall whether or not that "Scope" section included any language stating that the test method was intended to be used under the specified testing conditions?
A That would be typical, but I don't specifically recall.
Q Can I ask, did you determine what the specific testing conditions were for an ASTM D3987-85?
MS. NIJMAN: I'm sorry. Testing conditions of what? Vague.
MS. CASSEL: D -- of ASTM, D3987-85.
MS. NIJMAN: Same objection. I don't know if



want to say it's for a specific use. In other words, you have to have the specific use in mind and you have to decide which test to use. That's what I said.
BY MS. CASSEL:
Q And you've relied on tests with qualifying language?
A Yes.
Q Okay. Now, turning back to -- I think this is Deposition Exhibit 6. I believe it's the screenshot of the PDF regarding D3987-85.
Do you see where it lists three bullet points under "Scope"?
A I see that.
MS. NIJMAN: Again, I'm objecting to a screenshot without the document attached and the appropriateness of the line of questioning without the document.
MS. CASSEL: Well, if you would let me set a foundation, then I can try to do that.
BY MS. CASSEL:
Q Can I ask you if -- are you familiar with a "Scope" section with relation to the D-3987-85 test?
MS. NIJMAN: I'm going to object. I don't even



you know what she's talking about.
THE WITNESS: I'm not clear on the scope or the statement. Would you -- I don't know if this is the scope of the actual test because it may be incomplete. I can read this if you'd allow me just to read it.
BY MS. CASSEL:
Q You can read that. I don't know that that will actually lead you to the answer of the question.
What I'm going for here is understanding what the specified testing conditions are that are instructed to be used for the ASTM D3987 test itself.
A Yes. This -- again, this is very common and standard in ASTM. What they say is that here's the test that you're going to run. Here's the specified test and conditions, like in the laboratory and the equipment. That's what they're saying. That's what it is appropriate for, the laboratory.
Q And do you know, for example, this particular test assumes a particular pH; is that right?
A I believe so, yes.
Q Do you know what that pH is?

A I believe it's neutral.
Q Neutral. Okay.
MS. NIJMAN: To the best of your recollection.

BY MS. CASSEL:
Q Did you --
A To the best of my recollection, it's neutral.
Q Did you evaluate what the conditions are in terms of pH at the coal ash ponds at the Midwest Gen sites?
A The bottom ash ponds that receive the ash, I believe, are more neutral. They are not acidic or basic.
Q Did you do any tests to determine the acidity or basicness, if that's a word --
A No.
Q -- of the conditions at the coal ash ponds?
A I rely on my general experience. I did not have a specific pH test.
Q Did you look at any documents or information concerning the pH of precipitation in the area of the Midwest Generation coal plant?
A I do know that area and the pH general



knowledge, and I also know that it's normally around 5 -- in the 5s, and that when we look at the ponds recognized to have an NPDES permit with a pH range. So I'm assuming it's going to be in that neutral range that's required by the permit.
Q You're assuming, but did you do anything beyond rely on your general knowledge to determine that?
A The knowledge of the permit, that the permits run from 6 to 9 -- pH 6 to 9, and I'm not aware of any violations.
Q And did you look at -- excuse me -- did you conduct any investigation to determine what the pH of groundwater is at the Midwest Generation plant sites?
A Well, the pH of the groundwater is in some of the test results, and I believe it was -- so it is available. I don't remember all the results.
Q And did you look at those results in deciding whether or not to rely on the neutral leaching test?
A Not for the groundwater because, again, it's a different application. You're looking at where the ash is, and in the ponds it's more neutral.
Q And is it your opinion that the pH of the



groundwater does not affect the pH in the ponds?
A I would --
MS. NIJMAN: Objection. Vague.
THE WITNESS: I would expect the pH in the groundwater would not affect the pH in the pond.
BY MS. CASSEL:
Q What's the basis for that statement?
A That the groundwater does not flow into the ponds.
Q Did you -- do you know whether the testing conditions assumed by ASTM D3987-85 has any assumed liquid to solid ratio?
MS. NIJMAN: Again, same line of objections.
To the extent you remember each aspect of this ASTM test, you can answer.
THE WITNESS: The way that tests are normally run is they have a volume of liquid and a volume of solids, but I don't -- or mass -- but I don't recall what they are.
BY MS. CASSEL:
Q And did you look at that volume of solid as compared to the volume of liquid in deciding whether or not to rely on this ASTM test?
A I looked at the results of the tests for



the purpose of comparison. The purpose of the comparison was, is it going to provide something that is acceptable in Illinois for a reuse standard. That's how I used it.
Q Okay. But that didn't answer my question, which is did you look at the solid to liquid ratio, or the volume of liquid to the volume of solid, as assumed or as used in the ASTM D3987 test when deciding to rely on the results of that test?
MS. NIJMAN: Same series of objections.
THE WITNESS: I did not.
BY MS. CASSEL:
Q Did you do anything to determine the liquid to solid ratio in the field conditions at the Midwest Generation sites?
A We did not calculate that.
Q The -- sort of a side question. The E-P-R-I, EPRI, data that you cited in Table 5-2 of your references, is that -- I think we didn't see that in the list of references. I may be missing it.
Could you identify either where it is in the list of references or let us know if it's not there in your report?
A Are you saying it's not specifically

referenced in our "Reference" section?
Q I believe so. I'm just asking if you can identify what it -- if it's in here, what it is.
MS. NIJMAN: It came from their documents.
THE WITNESS: Yeah.
MS. NIJMAN: Just for the record, it came from your documents, Sierra Club Document 15059.
MS. CASSEL: 15059.
Okay. It was that single page was the only thing that --
MS. NIJMAN: No, it's a document. That's the beginning of it.
MS. CASSEL: Okay.
BY MS. CASSEL:
Q Is that the entirety of the EPRI data cited in Table 5.2?
A There's a lot of data that's in that report, much more than what's on my one spreadsheet that I provided.
Q Gotcha.
But that's the sole source of that data that you used in your report?
A The EPRI data that we presented, that's the only document that we pulled the data from.



Q Just want to make sure that we've got the sources that you relied on in putting together the report.
MS. CASSEL: 12:15.
This might be a good time to break, I think, for lunch --
MS. NIJMAN: Okay.
MS. CASSEL: -- if that works for you all.
MS. NIJMAN: Sure.
MS. CASSEL: I'm happy with 45 minutes or an hour, whatever you guys prefer.
MS. NIJMAN: 45 minutes is great.
MS. CASSEL: Okay. So we'll reconvene around 1:00.
MS. NIJMAN: One other thing that I wanted to point out is that yesterday, the witness contacted me to tell me that he had prepared some notes, and to be fair to you, I wanted to let you know that. And if you would like those notes, he has brought them. And they're not notes that were prepared previous to yesterday. So I didn't have them before, and, in fact, I've not even seen them. So if they're --
MS. CASSEL: Yes, we would like to have them. Thank you. I appreciate that information.



(Tendered document.)
MS. BUGEL: Jenny?
THE WITNESS: Would you like them? Or...
MS. BUGEL: Jenny, do you want them?
MS. CASSEL: Yes.
MS. NIJMAN: Do they have the Bates number on them now?
MS. GALE: No. We haven't seen them.
MS. NIJMAN: This is the first time looking at it too. He told me he had prepared notes and I said to bring them to the deposition.
MS. CASSEL: So just for purpose of identifying them later, why don't we mark them as an exhibit since they don't have Bates numbers. We may or may not actually reference them in the deposition, but --
MS. NIJMAN: That's fine.
MS. CASSEL: We'll just mark them as an exhibit then.
(Whereupon, a luncheon recess was taken to resume at 1:00 p.m.)
(Seymour Deposition Exhibit No. 8 was marked for identification.)



MS. CASSEL: We can go on the record.
BY MS. CASSEL:
Q Okay, sir. I would like to turn to page 42 of your report, please, Deposition Exhibit 2.
So this is Section 5.5.2, the matching analysis that you did in this report and -- as well as in Tables 5-4 and 5-5.
And, so the record is clear, we're discussing the matching analysis in this initial report since I only received the supplement to that yesterday, and we're not prepared ask you questions about it other than a single question just to understand what was done.
So we will focus on this report and those -- the tables in the initial report?
MS. NIJMAN: Okay. Then let me just state for the record, though, depending upon on your questions -- it was a mathematical error that was corrected. So if you're going to ask him about his document, these pages have been supplemented.
MS. CASSEL: Well, I don't know enough about what was supplemented until I ask him.
MS. NIJMAN: Sure.
MS. CASSEL: So I'm going to focus on this and,

you know, I'll assume his answers based are on this unless he tells me otherwise.
MS. NIJMAN: So you'll have to clarify --
THE WITNESS: We'll take each question as it comes --
MS. CASSEL: Perfect.
THE WITNESS: -- and decide.
BY MS. CASSEL:
Q Okay. So you state on page 42 -- let's see if I can find it -- quote, Conceptually -- this is the second sentence of the paragraph under 5-5- -- or -- excuse me -- 5.5.2, page 42.
A Excuse me. Pardon me. I'm going to look for my supplement just in case I want to check something.
Go ahead. I'm sorry.
Q So you state on page 42, "Conceptually, if all the constituents detected in groundwater samples from a monitoring well match the constituents detected in leachate from ash currently stored in ponds, and if constituents not detected in groundwater samples match the constituents not detected in leachate from ash currently stored in ponds, then it would be probable that leachate from



ash currently stored in ponds is impacting groundwater."
Do you see where you state that?
A Yes.
Q What do you mean by "match"?
A Well, what we've done, in general -- because I know that you haven't seen the supplement -- but, in general, we're looking to see what you can find in the groundwater that's common to the pond or what's found in the groundwater that's inconsistent with what's in the pond. So if you look at both matching and non-matching data.
Q So what is -- if a pollutant is detected in both the groundwater and the leachate, then that's a match?
A Yes.
Q And if it's not detected in groundwater and not detected in leachate, that's a match?
A Well, that's one of the things that in the supplement you'll notice that we've changed because it came to us that by including that number in the denominator, it was calculating a number that we didn't think was representative of a matching versus non-matching analysis.



Q So what is the diff- -- so please explain to me what the difference is.
So is it not a match if the constituent is not found in the leachate and not found in the groundwater?
A Yes, because we felt that you could add a series of elements or compounds that didn't exist in the ash and didn't exist in the groundwater, and theoretically that number keeps getting less and less representative, so we took that data out.
Q But they are both in, then they are both a match?
A If they're both in and they both -- then they match.
Q When a pollutant is below detection, does that mean that there is none of it in the sample tested?
A In which media are you talking when you say there's a pollutant detected?
Q In any media. We can say the groundwater.
If there's a pollutant -- if a pollutant is below detection in groundwater, does that mean there is none of it in the groundwater?
A Well, by definition, if it's not detected,



we're not including it.
Q But that's not my question, as to whether you're including it.
I'm asking you, is there none of it in the groundwater if it's below detection.
MS. NIJMAN: Object to vagueness.
THE WITNESS: Again, the -- the sci- -- I'm sorry.
MS. NIJMAN: Go ahead.
THE WITNESS: The science is that if you don't detect it, you assume it's not there.
BY MS. CASSEL:
Q And is that what you did?
A Correct.
Q Okay. If you ran a test on the same groundwater that had a lower detection threshold and the concentration of a pollutant was found to be detectable under that test, but it was not found -- it was below detection in another test with a higher detection threshold -- what am I trying to say? The pollutant is, in fact, present in that groundwater in that case; is that correct?
MS. NIJMAN: Object to form. Compound.
THE WITNESS: The practice that we follow is

that you have detection limits, and you follow standard detection limits for groundwater quality monitoring.

In our practice in groundwater assessments, we have laboratory analyses and you have detection limits, and those detection limits are based on a lot of procedural things that the lab follows. And so you have a detection that's accepted and a standard test that's accepted.

Now, there are cases where you have a lower detection limit with a different method, and if that's accepted in the practice, then you would say it's there if you detect it.

BY MS. CASSEL:

Q Now, in determining whether there was a match of pollutants, as you call it in your report, did you take into consideration whether the test method used to analyze leachate had the same detection limits as the method used to analyze groundwater?

MS. NIJMAN: Object to form. Pollutants is not what he testified about in his report that you referenced.

THE WITNESS: What we took into consideration



was that the ASTM test that we used for the -- the extraction test, it met groundwater quality standards, which is what's required by the test.

So we believe that if the constituent was found and it was above the groundwater quality standard, then we would include it. If it was not detected, we always knew that it was below the water quality standard, and so we felt comfortable not including it if it was less than that detection level.

BY MS. CASSEL:

Q Do the leachate test that you relied on and the groundwater monitoring tests of the groundwater at the Midwest Generation plants have the same detection limits for all pollutants?

A Not for all.

Q So they have different detection limits for the same --

A For --

Q -- let's -- boron -- is that correct?

A I would have to look. I know that there are a few that are the same; but, in general, I think there's one that's got a lower detection limit in the groundwater test, and most of them are higher in the



leachate test than in the groundwater testing.

Q Did the fact that there were different detection limits figure into your analysis at all in terms of determining whether pollutants matched in the leachate and the groundwater?

A I believe you asked that question earlier and --

Q I may have. I'm trying to understand the --

A -- and the -- we did not fac- -- we factored in the detection level concept in that we knew we were meeting groundwater quality criteria in the analyses. That's how we factored it in.

Q You had said before that -- I believe you said that there are accepted detection limits that are used for different types of tests; is that accurate?

A Yes, that is --

Q What makes --

A -- accurate.

Q Excuse me.

What makes them accepted?

A In this case there are standards. And so it's a standard ASTM test and it's a standard test



for groundwater analysis accepted by the state. In this case both analyses types are accepted by the State of Illinois IEPA.

Q So they're accepted by the IEPA, and that's what you mean by "accepted"?

MS. NIJMAN: Objection. Asked and answered.

THE WITNESS: That's correct.

BY MS. CASSEL:

Q So just to make sure I'm understanding the data correctly, I'm going to look at your old Table 5. I recognize there's a new one. You can tell me what constituents there are.

Table 5-5. I'm sorry.

A I'm sorry, Jenny. I have to look at this one because I took 5-5 out of my -- my book.

Q Okay. If we can look at 5-5 for Waukegan, specifically.

A 5-5?

Q 5-5 for Waukegan, yes.

A I have it.

Q Okay. So just to make sure I understand what this table shows, what does a blank mean in the table, if there's a blank in the cross section between a well and a particular constituent?

A That it was not detected.
Q Okay. Blank means not detected.
What does the X mean?
A That it was detected.
Q Was detected.
Okay. So -- and in the second column, is this showing that under this analysis, only three of these constituents you considered to be indicators of leachate?
A In the second column of the table, it indicates that barium, boron, and sulfate are indicators of leachate.
Q And none of the other constituents are indicators of leachate; is that correct?
A That's correct.
Q Is that what the blanks mean? Okay.
Not -- so the table doesn't show concentration data; but if the leachate and the groundwater have the same concentration of the constituent, is that a match?
A I'm sorry, Jenny. Can you repeat the question.
MS. CASSEL: Could you read it back, please.



there could have been -- or there may be up to .05 milligrams per liter of arsenic in that water without it being detected; is that correct?
MS. NIJMAN: Objection. Vague. You said "leachate," then you said "water." I'm trying not to do a talking objection, but the question was unclear.
BY MS. CASSEL:
Q In the leachate, if the detection limit is .05 milligrams per liter, there could be up to .05 milligrams per liter in that leachate without it being detected; is that correct?
A That's correct.
Q So on Table 5.5 for Waukegan -- which I get back to that -- there is an X for all wells for arsenic.
What does that represent? Does that mean it was detected?
A It was detected.
Q So it was above .05 milligrams of arsenic per liter?
A I believe the groundwater quality detection was for lower. I'm almost certain. So it's actually higher than maybe .1 or -- excuse me -- one or two parts per billion detection level.



(The last question was read by the reporter.)
THE WITNESS: If they're not shown on the table, they're not detected. If they're detected, there would either be a match or a no match.
What I'm saying is that --
BY MS. CASSEL:
Q So there's no concentration data, obviously, or it's just X's and blanks.
But if the leachate -- if there's the same exact concentration of a pollutant in groundwater as there is in leachate, is that a match under your analysis?
A Yes.
Q Let's look at arsenic, just to take an example.
Do you know what the detection limit for arsenic was in the leach test?
A The leach test was -- I believe, is 50 parts per billion or .05 milligrams per liter --
Q Okay.
A -- because it's in the Clean Water -- or the Class I Illinois Drinking Water Standard.
Q Okay. So that means that in the leachate



Q This is for the groundwater?
A For the groundwater.
Q This is not for the leachate?
A Not for the leachate.
Q Okay. So let's look at the data for the wells, just to see what it actually was.
MS. CASSEL: Can you hand me the next exhibit.
MS. DUBIN: 56445?
MS. CASSEL: Yes.
That's part of this whole thing, right?
MS. DUBIN: Yes.
MS. CASSEL: Okay. Can you mark this exhibit, please.
(Seymour Deposition Exhibit No. 9 was marked for identification.)
BY MS. CASSEL:
Q So you have been handed what's been marked as Deposition Exhibit No. 9 -- Seymour Deposition Exhibit No. 9.
A Uh-huh. Okay.
Q Do you recognize this document?
A I recognize it as a Groundwater Quarterly

Monitoring Report, Waukegan Station, and it is labeled as the Fourth Quarter, 2015.

Q So let's take a look -- it says, "Annual and Quarterly Groundwater Monitoring Results - Fourth Quarter, 2015," right?

A Yes.

Q Okay. Just to make sure.

So let's look at Bates page 56445.

A Jenny, recognize, please, that this is 2015 data. This analysis is based on 2014 data.

Q It's fourth quarter, 2015. Okay.

I believe this data does have the 2014 concentrations in it, so we can look at those.

If you would look at 56445.

A Okay.

Q So the arsenic concentrations in Monitoring Well 2, as an example, in 2014 were .0085, .0062, .0081, and .0095.

I believe that's milligrams per liter; is that correct?

A Yes.

Q So in the groundwater -- there was arsenic in that groundwater in 2014, correct?

A Yes.



Q But that arsenic was always below .01 milligrams per liter, right?

A Based on the detection level standard.

Excuse me. This is the standard. I'm not sure what the detection level is.

Q So if the leachate --

A There we go. Excuse me. The detection is listed next to the result.

Q So if the leachate had the same amount of arsenic, just below .01 milligrams per liter, or these specific numbers below .01 milligrams per liter, would the leach test data have detected that arsenic?

THE WITNESS: I'm sorry. I'd like to have that question reread.

MS. CASSEL: Can you read it back.

(The last question was read by the reporter.)

THE WITNESS: I'm very sorry. I'm -- I'm -- please do it one more time, Brad.

(The last question was read by the reporter.)

MS. NIJMAN: Object. Vague. It's --

THE WITNESS: It's -- I'm just confused by the



question.

MS. NIJMAN: -- a hypothetical that you're giving?

MS. CASSEL: No.

BY MS. CASSEL:

Q Well, would this amount of arsenic that's shown in the 2014 groundwater data for Monitoring Well 2, would that amount of data show up in the leachate test?

A If you had results, for example -- looking for arsenic -- August 21st, 2014, the concentration is .0081, and that would be below the leachate test detection level.

Q And are all of the results for 2014 for arsenic in Monitoring Well 2 below the leachate test detection levels?

A They appear to be.

Q Okay. But the leachate could, in fact, have that same concentration of arsenic in it, correct?

A I think earlier the question that was asked that the arsenic could be in the leachate sample up to the detection level of the leachate test, which is .05.



Q So, "yes"?

A So the answer would be "yes."

Q Yet -- so essentially you could have the same concentration of arsenic, this concentration that's shown in the groundwater levels for 2014, in the leachate, but under your analysis that would not match; is that correct?

A Correct.

Q And the detection limit for groundwater, just to be clear, in 2014 for Monitoring Well 2 was .001 milligrams per liter, right?

A For the monitoring groundwater sample --

Q For the groundwater sample.

A -- .001, yes.

Q Thank you.

Let's consider antimony, just as another point of comparison. If we look at Table 5-4 of your report --

A For Waukegan?

Q For Waukegan also.

A Okay.

Q And this is looking at the -- 5-4 -- detected -- and here, we have a different list of constituents as being indicators of leachate.

Why is there a different list in this table?

A This list is based upon the EPRI leachate data.

Q So here we show in Table 5-4 of your report -- we show antimony as being in that leachate, correct? Because it was only an indicator if it was in it --

A Yes.

Q -- is that right?

But it's not present in the groundwater samples for any of the wells; is that correct?

A Yes.

Q Let's see how much antimony was detected in the leachate data. So if we can look at 5-2, Table 5-2, page 1 of that table.

A Page 1.

Q Page 1 of Table 5-2, the first page of that table.

A Okay.

Q So is it correct that the concentrations of antimony in leachate for sub-bituminous coal range between .00024 and .00062 milligrams per liter?



A In the impoundment for sub-bituminous coal, antimony was found at those levels in parts per million.

Q Okay. So that is less than .001 milligrams per liter, correct?

A Yes.

Q Now, let's compare how much antimony was detected in the groundwater.

If you would look back at the same monitoring data, page 56445 --

A I've got it.

Q -- from Monitoring Well 2. We have a non-detect, right, for antimony for each of those dates in 2014?

A Yes.

Q And the detection level of that is .0030, correct?

A Yes.

Q So with the concentrations of antimony that were found in the EPRI leachate data, up to .00062 milligrams per liter, would that amount of antimony be detectible in groundwater using this detection limit?

A It does not look like it would be.



Q So even if the groundwater had the same amount of antimony as the leachate, your matching analysis would not show a match in this circumstance, correct?

A What I would say is that if it was a detection level of .003 for groundwater, that --

THE WITNESS: I'm sorry. I shouldn't answer a question not asked.

Can you read the question again.

(The last question was read by the reporter.)

THE WITNESS: Correct. It would not match.

BY MS. CASSEL:

Q Okay. Have you used this same matching analysis before, matching the constituents in -- all constituents found in leachate to all constituents found in groundwater?

A For coal ash?

Q For coal ash.

A I have not.

Q Have you used it for other types of sources?

A No, I have not.

Q Do you know of any other projects in which



that matching analysis has been used?

A Well, my -- from my experience? What I have done or for other people?

Q Well, you just answered for what you've done, right?

A Right.

Q So do you know of any other people that have used that?

A I would be pretty sure that they have used that type of analysis before. Whether it's for coal ash or not, I can't speak. It's just a matching method.

Q Do you know for certain whether that particular method that you used here has been used before?

A No, I do not.

Q Do you know if this method has been published in any journals or academic papers?

A I don't believe it has.

Q So we went into this a little bit earlier, but can you tell me -- can you explain, because I just didn't understand, what exactly the differences are between your initial report and the supplement that you -- we were provided yesterday.

A Okay. What we did is that where we found in the denominator of the equation -- which includes matching and non-matching compounds as the total that was found in groundwater, whether they matched or not matched -- it included those that were non-detect, not in the groundwater, and non-detect in the leachate. And we felt that increased the denominator higher than what we believe represents the actual result, which -- so we lowered the denominator to remove data that was both non-detect in the groundwater when it was non-detect in leachate.

Q Is -- I'm sorry.

A And the reason is that, as I mentioned previously, if you take that to the limit, you could add more and more compounds that were not-detect in each -- leachate or ash, and the denominator keeps getting bigger and bigger and the result gets smaller and smaller. And we didn't feel that was representative.

Q You can invent any type of constituent you could ever imagine and that would all go into the denominator under --

A Throw lots of matter in there, and it would make the number less accurate.



Q Okay. Is that the only difference in that supplemental report?

A Yes, I'm pretty sure.

Q Okay.

A I'm 99 percent sure.

Q Okay. That was the mathematical error that was referred to on the first page of that report?

A Yes, Jenny.

Q Okay. Now, let's see. I think I'll turn to something different. I want to talk a little bit about your discussion of ash and fill areas outside of the ponds.

Is it your contention that the fill ash and fill areas outside of the coal ash ponds have not contributed to the concentrations of contaminants in the groundwater at those monitoring wells?

MS. NIJMAN: I'm sorry. I need to hear that again.

THE WITNESS: Can you repeat the question, please, Brad.

MS. CASSEL: Why don't I restate the question.

BY MS. CASSEL:

Q Is it your contention that the historical ash fill at the sites is not contributing to the



concentrations of constituents in the groundwater at those sites?

A The analysis that we've done indicates that we believe it is not contributing because the -- again, the analysis that we've done show leachates that are very low or, you know, not below the groundwater classified -- groundwater standards. And so we don't believe it's contributing to something that's above groundwater standards.

Q So let me ask, looking at the samples you mention, plant by plant, at Joliet 29, you relied on that same neutral leachate procedure as we were discussing earlier, right, the ASTM 1985 test?

A Yes.

MS. NIJMAN: We need to clarify the record. It's not an '85 test, it's a 2004 test.

MS. CASSEL: It says "D3987-85."

THE WITNESS: '85.

MS. NIJMAN: Paren (2004). And that's how it's noted in his report.

MS. CASSEL: The citation is ASTM 1985.

MS. NIJMAN: Okay. But if you look at the references in his report, it says Paren (2004).

MS. CASSEL: Okay.



MS. NIJMAN: So I just don't --

MS. CASSEL: I'll refer to it as the name of the test.

MS. NIJMAN: That sounds good.

BY MS. CASSEL:

Q ASTM D3987-85, I believe, are the numbers.

A Okay.

Q Is that -- that was what was done for Joliet 29; is that correct?

A Yes.

Q And those tests were conducted in 2005, right?

A I believe it was 2005.

Q Do you know where the Joliet 29 site samples were collected from?

A In general, yes, I -- if you have the report, I could point to it specifically.

Q In your report?

A Either my report or the KPRG that actually has boring locations on it.

Q Let's find it in your report because I don't know that we have the KPRG Report with us.

Do you know where in your report you have that location?

A It would have been -- if it's Joliet, it would have been Figure, probably like -- maybe, 4.1, 5.1. The figures are toward the back.
Q I'm sorry.
You said it's in a figure?
A Figure. Figure for Joliet.
Q Okay. Figure, Waukegan.
Okay. I have a figure, 7.1, that has a picture of Joliet.
So can you point out for me where on that figure, 7-1, of your report.
A Relative to where the ponds are located, if you go southwest, there's a very large dark area. It was in the green area next to the dark area, so it was to the southwest of the ponds. I believe the --
Q So where is this -- I'm sorry.
A I believe the black area is a coal pile that was separate from that. It was outside the coal pond.
Q So to see if I understand, where it says "Coal handling and transfer area, approximate area, 2.8 acres." And there's a green --
MS. NIJMAN: I'm sorry. What page are you on? He doesn't have that on his.



MS. CASSEL: I'm looking at Figure 7-1 of his report.
MS. NIJMAN: Oh. He was looking at 4-1.
THE WITNESS: I'm sorry.
MS. CASSEL: I can look at whatever -- whichever works best. But...
MS. NIJMAN: Was it in between?
THE WITNESS: I don't think so. Here it is.
And your question was...?
BY MS. CASSEL:
Q I'm just trying to identify on the Figure 7-1 where you were just referencing.
So do you see -- are you looking at the figure that says "Coal handing and transfer area, approximate area 2.8 acres"?
A That's -- I see that.
Q Can you tell me where the sampling was done relative to that.
A I am pretty sure it was in the green area where it says "Coal." It wasn't done in the black area where there's coal.
Q Okay.
A So it's outside that area.
Q Where the word "Coal" appears?



A Prob- -- yeah. In that general area.
Q In that general area. Okay.
Did you evaluate whether the samples that were taken there are representative of fill elsewhere on the Joliet site?
A When you look at the boring logs, fill is variable and those samples were also variables. So I would say, yes, it was consistent with the variable type of fill.
Q So the basis for your statement right now -- so you're concluding that it was representative, right? Is that correct?
A Yes.
Q And the basis for that is because those samples were variable and the ash -- the boring logs for the monitoring wells were also variable; is that correct?
A There's boring logs from the monitoring wells which don't all have ash, of course, unless -- I don't know if Joliet has any, but there're other boring logs in the site that have logged fill.
Q Okay. So based on looking at those two things --
A Correct.



Q -- those samples and the boring logs at Joliet. You're saying that's the basis of saying it's representative?
A Yes.
Q Okay.
MS. NIJMAN: A basis.
BY MS. CASSEL:
Q Is there any other basis for saying they're representative?
A Just the general knowledge of the site activities, knowing that it was placed there at some point in the past, similar to other areas on the site.
Q The -- I'm sorry.
What was placed there? You said "it."
A Well, the ash out here has been -- and the power plants have been burning a certain type of ash -- excuse me -- a certain type of coal for a number of years. And so, if you've been burning the same type of coal, then you're going to have similar by-products. And based on that as well as the, you know, general characteristics, that's what it was based on.
Q Do you know whether the coal that's in that

fill is the same type of coal that was also placed in that fill elsewhere on the site?
A In general, as far as the coal that was burned and then the ash that was placed in that area, I was told that it was -- they had been burning the same type of coal for a number of years now. I don't know exactly how long.
Q So you don't know for certain whether the coal that was burned, the ash that was placed there is the same type of coal that created the ash that was placed elsewhere onsite?
A I don't know if the records exist to make that determination.
Q Now, looking at Powerton, I think you state on page 47 of your report that samples were taken from the Limestone Runoff Basin; is that correct?
A (No response.)
Q Just under "Powerton Investigation" on page 47.
A Yes.
Q And, again, these samples were also analyzed using ASTM D3987-85; is that right?
A Yes.
Q Do you know what the Limestone Runoff Basin



was used for?
A At one time it did receive ash that was stored there on a temporary basis. My understanding is that it is no longer allowed to be stored there as a result of the Compliance Commitment Agreement?
Q Do you know if it was used for anything else in the past?
A I don't recall if it was a limestone quarry.
Q The name suggests limestone of some sort.
Did you also evaluate whether the material that was sampled from the Limestone Runoff Basin is representative of coal ash used as fill elsewhere at Powerton?
A The coal that was -- the waste that was being placed there -- the ash that was being placed there, was based on the coal that they had been burning consistently at these various power plants. So I'm assuming that it was consistent.
Q And what type of coal was that?
A Sub-bituminous Power River Basin -- Powder River Basin Coal.
Q Do you know when they began burning that coal at Powerton?



A I don't recall.
Q And do you know when the fill was placed in the Limestone Runoff Basin?
A Well, I don't recall specifically, but it wasn't kept there for very long. You know, I don't know if it was weeks or months, but it was placed at some historical time when they sampled it and now it's been removed. I don't know when it was placed there, but obviously it was placed there before it was sampled in 2004.
Q And do you know when other historical ash in fill at Powerton was placed on the Powerton site?
A All I know is that when we look at the drawings as of a certain date, it was before that date; but I don't know when it was placed there.
Q Do you know what that date was that you're -- the drawings you're talking about were?
A Well, there are many drawings. And so I don't have specifically which drawing; but suffice it to say, it's -- could be years, many years. But I really don't know specifically.
Q Is it your understanding that sub-bituminous PRB coal has been used at the site for many years, or do you not -- do you know --



MS. NIJMAN: Asked and answered.
BY MS. CASSEL:
Q -- how long it's been?
MS. NIJMAN: Asked and answered. He said three times now he doesn't know specifically.
BY MS. CASSEL:
Q If that remains your answer, I'm fine with that.
Let's now take a look at Will County.
Ms. CASSEL: Let's take a look at the next exhibit, the KPRG Report.
Sorry, Jennifer. There was an extra copy for you there. I forgot to pass it out.
(Seymour Deposition Exhibit No. 10 was marked for identification.)
MS. CASSEL: So this should be -- this is No. 10. There's a copy of No. 10 for you.
MS. GALE: Are we skipping 9? What was 9?
MS. DUBIN: Wasn't that --
MS. NIJMAN: That one was the --
MS. CASSEL: It was the groundwater data that we were just --
MS. NIJMAN: -- the January 22nd, 2016

Groundwater Monitoring.
BY MS. CASSEL:
Q Okay. Have you seen this report before, sir?
It's been marked as Deposition Exhibit 10.
A Yes.
Q Let's take a look at 59566, please.
A Excuse me.
What number?
Q Should be --
MS. NIJMAN: Maybe you mean 49?
THE WITNESS: Did you mean 49566?
BY MS. CASSEL:
Q I'm sorry. 49566. I apologize. 49566. Yeah.
So this discusses the samples that were collected at Will County -- or some samples that were collected at Will County, right?
A It says "Will County," yes.
Q And these samples were analyzed using the same method we've been discussing, Method ASTM D3987-85?
A Yes.



Q Let's take a look at where the ash was sampled from, I believe 49569.
A Okay.
Q Do you know where on the Will County site this is taken from?
A I'm not sure. I don't know for sure.
Q I'm trying to see if it says the study area.
I know we don't -- it doesn't seem like we have a clear idea of where the study area is, but did you evaluate whether those samples that were taken by KPRG at Will County were representative of other fill at the Will County site?
A I remember looking at the leachate results. I don't remember looking at the actual sample descriptions other than knowing it was a bottom ash-type material.
Q So you didn't do a comparison specifically between that fill and fill elsewhere on the site?
A Yes. This is a very --
MS. NIJMAN: Objection. Misstates testimony.
The WITNESS: I'm sorry?
MS. CASSEL: Can you read back the question, please.



(The last question was read by the reporter.)
THE WITNESS: I don't recall.
BY MS. CASSEL:
Q Now, I don't believe you cited any comparable sampling of ash fill at Waukegan; is that correct?
A I believe that is correct.
Q Do you recall the former ash area at Waukegan that we were discussing earlier, west of the current ash ponds?
A I do recall that area.
Q Do you know if there's been any soil sampling or leach testing from that former ash area?
A I don't believe it's been done at Waukegan.
Q Have you seen any leach test data from Waukegan other than from that area?
A Not for the general ash fill area because, I believe, if you look at our table, there's no Waukegan data, if that's what you're talking about.
Q Okay. And there's no leach test data from elsewhere on the Waukegan site that you're aware of, right?
A Correct. I'm not aware of any other leach test data --
Q Okay.
A -- of ash outside the ponds.
Q Are there any leach data of anything other than ash outside of the ponds that you're aware of?
A I'm not aware of any leach test data.
Q Okay.
MS. NIJMAN: Outside the ponds.
THE WITNESS: Correct. Outside the ponds.
MS. CASSEL: Can you tell me how long we've been going for?
(A discussion was held off the record.)
MS. CASSEL: We can go back on the record, please.
BY MS. CASSEL:
Q Now, let's go back to the report, please. If you would turn to page 5.
So in the fourth bullet point down, the third black bullet point, you wrote, "It is my opinion that groundwater concentrations are not the result of leaks of leachate from the ash currently stored in lined ponds."
Do you see where you state that?

A Yes.
Q What does "groundwater concentrations" refer to?
A This is the concentrations of the analytes that were detected in groundwater that we've evaluated.
Q So all -- any constituent that was found in groundwater is what you mean by "groundwater concentrations"?
A Relative to the studies we've done to match what -- from the ponds and then the groundwater. That's what this is relative to.
Q I'm not sure I understand your answer.
When you reference groundwater concentrations, are you only discussing -- are you only referencing the concentrations of constituents that are above the standards, or no?
A It's just, in general, what was found in the groundwater.
Q Do you know when groundwater testing first was done at these four Midwest Generation plants?
A The data that I've seen, that I've used in my evaluations, the data that's been taken since around 2010, I didn't factor in any -- there might



have been some historical and some old documents I did not factor that in.
Q So your conclusions, look at the groundwater data starting since that was reported in 2010?
A Yes.
Q Did you evaluate whether the ponds could have been leaking before they were relined?
A Well, we looked at the data since 2010, and some of the ponds were lined in 2000 -- in the 2000s; in mid to like -- at Waukegan. And then at, I think, Joliet there are some ponds that were lined earlier.
When you look at the ponds from 2013, that part that I was looking at, this 2014 data, to see what was going on -- so when you look at that data in general -- just trying to prepare for this deposition, I wanted to understand, well, could there be, you know, a question like this that I'd want to refresh my memory because I've looked at all the data; and my opinion previously, in general, was that it's scattered. It's not like -- it's not a plume. It's not strong.
And so, in doing so, I looked at whether they're increasing or decreasing as an



indication of whether a pond could be leaking. And what I found was that some are increasing; some are decreasing; some are staying the same.
Q So do you have an opinion as to whether the ponds could have been leaking before they were relined?
A Again, it's a "coulda" question. I don't have the information to make a real good conclusion.
Q Well, you stated that some of the ponds were not relined until 2013, right?
A That's the data I looked -- I'm sorry.
Q Did you look at -- did you consider whether ponds that weren't relined prior to 2013 could be leaking?
MS. NIJMAN: Asked and answered.
THE WITNESS: I think, in general, they're -- again, some of the ponds are very old and the practices are very old. These ponds go back to -- some of them to 1978, and they have very different kinds of liners. I didn't -- I have no analytical data to make a conclusion as to whether or not they were leaking.
BY MS. CASSEL:
Q So you didn't come to a conclusion as to



that particular question?
A I did not. I did not have the data to make that conclusion.
Q Did you evaluate whether groundwater concentrations are the results of leaks of leachate from ash currently stored in unlined ponds?
A The analysis that we looked at is in my report, and I don't recall unlined pond being in the report. I was asked to look at the ponds addressed by the Compliance Commitment Agreements, and I don't believe there are data on the ponds that are unlined.
Q Did you evaluate, for example, groundwater concentrations in the area of Will County Ponds 1N and 1S?
A If there was groundwater monitoring wells in the area, then I did.
Q Did you come to any specific conclusions about whether the groundwater concentrations could have resulted from Ponds 1N and 1S at Waukegan?
A My conclusions are in the report, that there's no identified leakage from these ponds -- from the ponds.
Q I apologize. I just -- I'm noting that this is a part- -- I'm asking about this particular

statement which references, specifically, lined ponds.

And so I want a better understanding of what your conclusion was, if you came to one, about unlined ponds such as 1N or 1S.

A Well, when we looked at the data for what's in the ponds and we looked at the groundwater data, it included all the groundwater data, including that which is around the unlined ponds at Will.

So the answer is because the data set were included, indirectly we did -- or directly we did.

Q And so the basis of your indirect conclusion is the matching analysis, and the other things that we've discussed here today is the basis of a conclusion that they were not coming from -- that contaminants in the groundwater were not coming from the unlined pond?

MS. NIJMAN: Okay. I need to object to the terminology of "unlined ponds." The witness already said that they were lined, different liners.

THE WITNESS: What -- let me look at one thing. For 1 North and 1 South at Will --

BY MS. CASSEL:



Misstates the prior testimony that he just said 2 seconds ago.

THE WITNESS: The report addresses the groundwater conditions since 2010 in the pond areas.

BY MS. CASSEL:

Q So we talked a minute ago about geo- -- now I forget -- HDPE liners, correct?

A Yes.

Q And there are other types of liners, right?

A Yes.

Q Is Poz-O-Pac -- are you familiar with that term?

A Yes.

Q Can you tell me what Poz-O-Pac is.

A Poz-O-Pac is a product, a cementitious product, made out of a combination of pozzolanic fly ash, cement, some aggregate, and it hardens like a concrete.

Q When you say "a cementitious product," does that just mean it includes cement? Is that what you said is an ingredient?

A Yes. You can sometimes use lime, sometimes cement, but it hardens.

Q Hardens. Okay.



Q Well, let me quickly ask you a preliminary question. We can hold that question for a second.

When you say "stored in lined ponds," what type of liner are you referencing there on page 5 of your report?

A We were looking at the geomembrane-lined ponds.

Q So the HDPE --

A HDPE lined ponds.

Q Okay.

A As I also said, though, that the groundwater quality data, a reflective also from around 1N and 1S -- and although we didn't state it, specifically, the groundwater data from that area reflect the pond, lined or unlined.

Q Did you evaluate as part of your analysis whether groundwater concentrations are the results of leaks of leachate from ash formerly stored in the ash ponds?

A I did not make an evaluation other than what's in my report.

Q Is it a fair statement to say your report focuses on current liner conditions?

MS. NIJMAN: I'm going to object again.



And you said it was similar to concrete?

A It hardens like concrete.

Q Like concrete. Okay.

Did you evaluate the extent to which the conditions of the ash ponds and the ash pond liners before the ponds were relined with HDPE might have created a risk of leaking or leaching contaminants?

MS. NIJMAN: Asked and answered. As to the groundwater data, he's answered this question.

THE WITNESS: I've looked at the data that I had, that was available to me. I had the data available since 2010. So I would be able to evaluate the data from the ponds that were relined in 2013 and would have been lined previously as far as ongoing. I can't go back farther than that and look at other liners.

BY MS. CASSEL:

Q Okay. Let's take a look at a new exhibit.

(Seymour Deposition Exhibit No. 11 was marked for identification.)

BY MS. CASSEL:
Q If you would look at this exhibit that's been marked as Exhibit No. 11, Deposition Exhibit 11.
Can you tell me if you've seen this document before.
A It looks generally familiar, but I don't remember specifically. Can you tell me where it's from? It doesn't have any identifying source.
Q Well, it was produced to me by your counsel, so they would have a better idea of the source, potentially, than I would.
MS. NIJMAN: The only question, is it part of the report or is this the document the way it was produced to you?
MS. CASSEL: I believe this is the document the way it was produced to us.
MS. NIJMAN: Okay.
MS. CASSEL: I believe. And I apologize if I'm misstating, but I think that's the case.
MS. NIJMAN: The only question is, is it part of a report, and, if it is --
MS. CASSEL: Right.
MS. NIJMAN: -- then let me object to the use of it without the rest of the report.



MS. CASSEL: That's fair, and I'm happy -- to the extent it is part of another -- a larger report, I'm happy to, you know, re-mark the exhibits to have that accounted in evidence, but I don't -- I'm afraid I don't have it here.
BY MS. CASSEL:
Q I will note, if you see the bottom of each of the pages that have tables on them, do you know that it says "Last Revised" -- do you see where it says "Last Revised 12/20/05"?
A Yes.
Q Okay. So let's take a look quickly at the first table, which is Bates 27 -- excuse me -- 23723, Powerton.
Do you see where it shows the column for the Secondary Ash Settling Basin?
A Yes.
Q Do you see where it shows under the row "Liner Material," no liner there?
A Yes.
Q And do you see where it shows for "Liner Condition, if known" -- do you see where it says "Poor" for Ash Surge Basin?
A On the Ash Surge Basin, the liner



condition, it says "Poor." Yeah, I see it.
Q And then looking at the row about eight or so rows down -- more than that, that says "Contamination Potential," do you see that it says "High" for Ash Surge Basin, Secondary Ash Settling Basin, and Bypass Basin?
A Yes.
MS. NIJMAN: I want to put an objection into the record. We have located the document. It was attached to MWG13-15_23721.
MS. GALE: You mean 23.
THE WITNESS: Yes.
MS. NIJMAN: 23721.
MS. GALE: Oh, I'm sorry.
MS. NIJMAN: 23721.
MS. GALE: Sorry. Sorry.
MS. NIJMAN: 23721, a letter dated December 21st from 2005 from NRT to Maria Race, enclosing NRT's Surface Impoundment Matrix and Supporting Tech Memos 1 and 2 from Midwest Generation's Impoundment Liner Evaluation at the six generating stations.
And then it goes on with describing what this document is. So --



MS. CASSEL: I'm sorry.
Could you state what the date of the document was again.
MS. NIJMAN: December 21st of 2005.
MS. CASSEL: I apologize for not having the entirety of the document with us.
MS. NIJMAN: It also says "We envision further refinements to the Matrix and Ranking Analysis as you review the documents, with that qualification of these being draft preliminary documents."
You can ask questions.
MS. CASSEL: Well, why don't we -- let's see if we can get that document.
Can you note it down and we'll ask to see if Rob could possibly bring it over.
MS. BUGEL: Yeah.
MS. CASSEL: Thank you.
BY MS. CASSEL:
Q So do you disagree with the descriptions that we just looked at in this Impoundment Rate Matrix, that as of, apparently, December 20th [SIC], 2005, the condition of the liners -- excuse me -- of the liner of the Ash Surge Basin was poor?
A I have no basis to know. This data is

collected and presented by somebody else. I have no idea what it's based on.
Q Do you contend that the condition of the Ash Surge Basin liner at Powerton was not poor before it was relined in 2013?
A I didn't say that. I said I don't have any basis to change -- make an opinion.
Q I understand that.
I've asked you a separate question, which is, do you have any basis to contend -- or do you contend that the condition of the liner at the Ash Surge Basin was not poor before 2013? Do you contend that?
A I --
MS. NIJMAN: If you need to look at your -- the documents of the various reports of the pond condition.
I mean, the problem I'm having with -- and you can go off the record or on the record -- I don't care -- but the problem I'm having, Jenny, is that you're using an old draft document when, in fact, we know when ponds were relined, that they saw the Poz-O-Pac long after this.
So you're --



MS. CASSEL: All right. Well, let's --
MS. NIJMAN: -- raising issues that --
MS. CASSEL: I'm sorry. Like I said, we talked about --
MS. NIJMAN: -- trying to trick him with a draft document that he didn't even write.
MS. CASSEL: I'm not trying to trick anyone. This is -- speaking objections, really, we've had too many of them today.
MS. NIJMAN: That's why I said you can take it off the record if you want to. I'm not trying to make a speaking objection. What I'm saying is, you trying to trick the witness this way is inappropriate.
MS. CASSEL: I'm trying to understand what he understands and what he contends, and that's fully appropriate for an expert witness. So...
MS. NIJMAN: Yes. And then if he has to look at these documents, then he can do that.
BY MS. CASSEL:
Q If you have something you need to look at in terms of coming up with your answer, I'm happy to give you the time to look at that.
A I believe --



MS. NIJMAN: We need to go off.
THE WITNESS: Okay.
MS. CASSEL: Can we go off the record, please.
(After a short recess, the proceeding resumed as follows:)
MS. CASSEL: We can go back on the record.
I actually don't even know if there was a question pending. Can you let me know?
There was not. Okay.
BY MS. CASSEL:
Q So I believe we were talking about Powerton, and I was asking you if, recognizing that this document is obviously -- was drafted far before you got involved -- well, actually -- I'm sorry.
MS. CASSEL: Before I continue with that question, I want to state for the record in evaluating and noting the way that these documents were produced to us, this was actually produced as a separate PDF from the letter that you guys referenced before.
So I'm not stating that it was necessarily -- is a separate document, I'm just saying the way it was produced to us was as a



separate PDF.
MS. GALE: Hang on.
MS. NIJMAN: Actually, no.
MS. GALE: It was a produced in the boxes that you guys chose. The company you chose separated it.
MS. CASSEL: Okay. That could be true.
MS. GALE: Well, no, I can tell you --
MS. NIJMAN: It is true.
MS. CASSEL: I was on maternity leave at the time, so fair statement.
Okay. So we'll acknowledge that this was attached to that letter.
BY MS. CASSEL:
Q Now, back to the question.
So I was asking you if you contend that the condition of the liner of the Ash Surge Basin at Powerton was not poor before that basin was relined in 2013?
MS. NIJMAN: And I'm going to object to this whole line of questioning.
To the extent you can remember --
BY MS. CASSEL:
Q To the extent you have -- you remember.
MS. NIJMAN: -- because this report should tell

you basically nothing about it.
MS. CASSEL: Okay, Jennifer, please. Really, the testimony needs to be the witness's. This is getting old.
MS. NIJMAN: And it can be.
MS. CASSEL: I've asked him a question.
MS. NIJMAN: And I'm objecting to the entire line based on this incomplete document.
THE WITNESS: My recollection, as I sit here today, is that at Powerton -- and I apologize. Sometimes when the negative or double negatives come in, it can be somewhat confusing in conversation -- there's a deposition that I just reread yesterday from Mark Kelly saying that the Poz-O-Pac was in great condition at Powerton.
BY MS. CASSEL:
Q Okay. So wait.
So are you relying on that deposition transcript to say that it was, in fact, not in poor condition prior to relining in 2013?
A Well, first of all, that was not an opinion in my report. I'm saying --
Q I'm not asking necessarily about opinions in your report, I'm asking about your opinions today.



A I'm saying that that, I would rely on to be that it was in good condition.
Q Okay. Now, do you have any other basis for saying, as we sit here today, that the liner of the Ash Surge Basin was not in poor condition prior to being relined in 2013?
A I don't recall anything else I would have relied on.
Q Now, let's look at the next portion of this impoundment matrix, which references Will County. So this is Bates 23725.
Do you show where it references the impoundment ID of South Impoundment -- South Ash Impoundment 3, South Ash Impoundment 2, South Ash Impoundment 1, and North Ash Impoundment at the top?
A I see that.
Q Do you see where -- the row that says "Liner Constructed in," it states "1977" for all four of those impoundments.
A Yes.
Q And then do you see just above that date line, under the row "Liner Condition, if known," where it states "Poor" --
A I see that.



Q -- for each of those liners? Okay.
A Yes.
Q South Ash Impoundment 1 and North Ash Impoundment have not been relined with HDPE, correct?
A South Imp- -- I'm sorry. South Impoundment --
Q Ash Impoundment 1.
A 1.
Q So 1 South and 1 North.
A I believe they were taken out of service. They were not relined.
Q Not relined with HDPE?
A That's what I recall. Let me look at my report for Will.
Q Okay.
A Okay.
Q You're all set? Okay.
Now, do you disagree that the liners for these two impoundments were in poor condition when this document was created?
MS. NIJMAN: Objection as to anything scope -- to the scope of this document.
THE WITNESS: My understanding of this document when you view it in its entirety, it was a document



that was done as a general assessment of the pond conditions. And I don't know if any of this -- or how this data was verified to be true or not true. I don't know that. Okay? I wasn't there.
I know there were some other depositions and other reports as to the conditions, for example, when the ponds were relined, that looked at the condition of the Poz-O-Pac as to whether it would be a suitable subgrade or not; but I honestly don't recall all the different ponds as to, at that time, whether it was acceptable or not acceptable. I'm focusing on it's been relined. Whatever the condition was before, it's been relined.
BY MS. CASSEL:
Q Okay. And so -- but, obviously, I'm asking you questions about prior to relining or for the ones that haven't been relined, those ponds.
So now, I understand you don't have a basis to contest this one way or the other for the time that it was written, do you contend that the liners for 1 South and 1 North, which do not have HDPE, as we discussed, are in good condition?
A I have no opinion. I don't know.
Q Okay.

MS. NIJMAN: Well, I'm going to, again, object. Misstates prior testimony. Where you just said there are depositions out there, you don't have them in front of you.
BY MS. CASSEL:
Q Now, do you have any opinion as to the conditions of those two liners for impoundment -- 1 South and 1 North at Will County right now?
A Currently?
Q Uh-huh.
A The lined ponds, I've seen it in my report that we don't have evidence that they are leaking. I have not -- and I've looked -- all I've looked --
Q So I've asked you about the condition of the liner in 1N and 1S.
A Oh, excuse me. Thank you.
Q I apologize.
A I --
Q Do you have any opinion about that?
A I don't have an opinion about 1 North and 1 South.
Q Do you contend that the condition of the liners in Will County ash ponds 2 South and 3 South were not poor before they were relined in 2009 and



2013?
MS. NIJMAN: Same objection.
To the extent you can recall as you sit here right now.
THE WITNESS: I think I've answered that for these ponds, that I -- there is other information out there that states what the condition was when they were relined and where they are now. I don't recall the conditions of all the ponds at Will at the time they were relined.
BY MS. CASSEL:
Q Do you know what any of those other documents are --
MS. NIJMAN: Asked and answered.
BY MS. CASSEL:
Q -- that you can tell me that would reference the condition of the ponds before they were relined that you relied on?
A I do know that it was in some various correspondence or e-mails and could have been in some Inspection Reports, but I don't specifically remember. I do know that there were some conclusions as to whether or not it was in good condition, needed to be removed or not, but I don't remember



specifically which pond. But they were all not in poor condition, some were in very good condition.
Q Okay. And -- but you can't -- would that be in your report? Would you specifically note in your report, documents that state that the condition of the Poz-O-Pac at these -- or the lack of liner altogether, if that was ever the case, were it not in poor condition?
A As I stated, I don't have an opinion in my report to that -- to the condition of the Poz-O-Pac or the previous liners.
Q And you can't point me to specific documents right now that --
MS. NIJMAN: Other than the depositions.
BY MS. CASSEL:
Q -- provide the basis for the -- other than the one that you just referenced, the Mark Kelly deposition for Powerton?
A That is the one specific that I recall, but, again, there are so many documents.
Q Okay.
A And if you have one that you can show me, then I'd be glad to look at it.
Q Did you take this impoundment matrix into



consideration in evaluating whether that -- the Poz-O-Pac or subgrade of the ash ponds was in good condition prior to them being relined?
MS. NIJMAN: Same objection to the use of this document.
THE WITNESS: I did not take that document into consideration for anything other than a historical account of what had been there and the dimensions and when they were constructed. I did not take the condition of the ponds into consideration for my evaluation.
As I said, I cannot verify how they identified the conditions of the ponds.
BY MS. CASSEL:
Q Did you look at any other documents that you recall that involved pictures of the ponds that would show what condition those ponds were in --
MS. NIJMAN: Asked and answered.
BY MS. CASSEL:
Q -- prior to being relined?
MS. NIJMAN: Asked and answered. He's talked about depositions, he's talked about his report, and he said he can't recall anything else.
I mean, what else do you want him to

say.
THE WITNESS: Well, I've --
MS. NIJMAN: If you can think of other documents as you sit here, you can answer the question.
THE WITNESS: I think -- I'm sorry.
Brad, can you please restate the question.
(The last question was read by the reporter.)
THE WITNESS: Again, what my opinion is is my opinion. I looked at a lot of documents. At the time -- and at the time this opinion was written, I believe I've answered the question. I don't have other specific documents. My concern was not the condition of the ponds prior to relining. I did not evaluate them. I have no basis to evaluate them.
BY MS. CASSEL:
Q Okay. Let's move on. Let's move back to page 6 of your report.
So near the top of that page, under the bullet "Historical ash and fill materials outside of the ponds is not a source and is not a risk to human health and environment," you have a sub-bullet



saying, quote, Ash generated by coal combustion may be classified as CCB." And then describe several conditions -- or conditions for that?
Can you tell me if IEPA has classified the historical ash in fill materials outside the ponds as beneficial use.
A The process is that the person who wants to beneficially reuse the ash does the examination. I do not believe the Illinois EPA -- I don't recall whether the IEPA approves it or not.
Q So you don't -- do you know whether they have, in fact, classified that ash as beneficial use?
A I don't believe it's in the -- required by the process.
Q But that's not my question.
I'm asking you if IEPA has classified it to your knowledge --
MS. NIJMAN: Asked and answered.
BY MS. CASSEL:
Q -- as CCB?
A The answer is I don't believe they have.
Q Okay.
MS. NIJMAN: Because it's not part of the process. Finish your answer.



THE WITNESS: Because it's not part of the process.
MS. CASSEL: The answer can be discerned from his answers. This is getting a little out of hand here.
MS. NIJMAN: Yes.
BY MS. CASSEL:
Q How does the classification as beneficial use affect the potential for coal ash for leach contaminants.
A Well, as a beneficial reuse, it's an evaluation as to whether you should be allowed to do it or not. And so those -- if it's allowed to be beneficially reused, for example, as structural fill or road fill, you'd say that it has a low potential for leaching.
Q Does the classification as beneficial use change in in any way the chemical or physical properties of the coal ash so designated?
A The classification doesn't change the properties. The classification just means that if it meets the criteria, then you can beneficially reuse it.
If not, you could, for example, have



to deal with TACO regulations as to whether or not they meet those rules. But, in general, being more specific -- excuse me -- to be more specific, it doesn't -- it's a process that which -- whether you can reuse it or not in the environment.
Q But it doesn't actually change the properties in any way of beneficial reuse?
Does ash that has -- that's been classified as beneficial reuse have different chemical properties than ash that has not been so?
MS. NIJMAN: Specifically asked and answered. You can ask Brad to read that back. I'm telling him to stop answering these questions that you keep asking four or five times now.
MS. CASSEL: That's fine. If you don't want to answer that question, I can move on. I think I understand the answer to that. I'm just trying to clarify it in my head.
Let's see, what did I miss?
BY MS. CASSEL:
Q Okay. Now, I want to talk a little more about liners, generally.
In your opinion, what would you expect to happen to an HDPE liner if the base on which that

liner's placed is not smooth?
MS. NIJMAN: Object to breadth.
THE WITNESS: Well, if you have a liner that's placed, a subgrade that's not smooth, that would normally not be in accordance with a design specification. You'd expect it to be built in accordance with the design specification, which prescribes the base -- the subgrade below the HDPE.
BY MS. CASSEL:
Q And who -- I'm sorry. Was that answer complete?
A And so -- yes, for now.
You have a follow-up question?
Q Yeah. Just you said "a design specification."
Where does that design specification come from?
A Well, the engineer. And, for example, NRT, for the relining, they have specifications that they followed that said what the bottom subgrade should be. And, as you probably know, they use a cushion for areas that had a rougher subgrade.
Q So what is the -- why would you not want a liner to be placed on an area that's not smooth?



A Well, you would only do that, again, if you had a cushion to protect it. You wouldn't put it on a subgrade that is not smooth that -- in accordance with a specification.
Q Why not?
A Because if you have an uneven subgrade and you load the geomembrane, the protrusions can cause punctures of the geomembrane.
Q When you say "load the geomembrane," what does that mean?
A When you apply the soils and the way ash and everything else -- it adds a load, a pressure. You put a pressure on the geomembrane --
Q Okay.
A -- based on weight.
Q And the geomembrane, that is -- when you refer to "geomembrane," are you saying the same thing as HDPE liner?
A Yes, excuse me. HDPE liner is a -- geomembrane's the general term.
Q Okay.
A HDPE liner is specific.
Q In your opinion, would the placement of geomembrane or HDPE liner on cracked Poz-O-Pac be



good engineering practice?
MS. NIJMAN: Objection. Assumes facts.
THE WITNESS: Hypothe- --
MS. NIJMAN: Are you asking generally?
BY MS. CASSEL:
Q You can answer the question, if you understand it.
MS. NIJMAN: If you understand it.
THE WITNESS: Hypothetically, if you have a Poz-O-Pac liner with a crack in it but it still remains smooth, that would be an acceptable subgrade by the specification.
BY MS. CASSEL:
Q Okay. So if it does have -- if it's smooth but it has a crack, that would be acceptable?
A Correct.
Q Okay.
A If it's smooth and it is uneven, then you -- and, again, you have a criteria for that -- then you'd have to either remove the bump, if you will, to make it smooth -- but if it's cracked and still smooth, it would be acceptable.
Q So unevenness is also a problem.
You wouldn't want that as a subgrade



characteristic?
A You want to avoid sharp -- sharpness. And so if it's a sharp edge or a protrusion, you want to avoid the potential for puncture.
Q Could limestone create sharp edges?
A On what?
Q If you were to place a geomembrane on top of limestone, could that potentially create a jagged edge that could damage the liner?
A Well, now you're speaking in hypothetical. In my practice, my feeling and my many years of practice you would not put a geomembrane or HDPE liner on top of limestone. You'd want to have it smooth, without protrusions, without particles larger than approximately three-quarters of a -- three-eighths to three-quarters of an inch, depending on the geomembrane. You would not put it on a sharp edge of a rock.
Q Have you evaluated whether limestone layers -- I believe it was the warning layer at a number of these ponds -- could migrate down through the cushion layer to the geomembrane at the Midwest Generation ponds?
A I have not previously analyzed that at all.

Q Do you know if any analysis has been done of that question?
A I don't remember if there's been an analysis.
Q Would you expect there to be leaching in an uncovered pond without an HDPE or geomembrane liner?
A Did you say "uncovered pond"?
Q Yes, I did.
MS. NIJMAN: Object to overbreadth.
THE WITNESS: I'm sorry. Read the question.
(The last question was read by the reporter.)
MS. NIJMAN: Object to the overbreadth of the hypothetical.
THE WITNESS: So are you saying that if you have a pond that's not covered and you have rainfall falling on it, will there be leaching of the constituents from the ash if there is no bottom liner?
BY MS. CASSEL:
Q Correct.
Although, I'm asking specifically in this case if there's no HDPE liner.
A Well, either -- if you have a HDPE or don't



have a HDPE, that is the process, that water will move through the ash and will mobilize the ash.
The question is does it go anywhere, does it get out. If it's not contained, then it will get out.
Q And if you don't have an HDPE liner, in your opinion, will it get out?
A Absent appropriate subgrade or appropriate other liner. I'm assuming if there's no liner and the subgrade is not low-permeability clay, then it will get out --
Q Okay.
A -- will leach out.
Q If Poz-O-Pac is the liner of an uncovered pond and that Poz-O-Pac is cracked, would that lead to leaching in your opinion?
MS. NIJMAN: Same objection to the overbreadth of a hypothetical.
THE WITNESS: If any liner is not intact and it's put under a hydraulic load like from liquids, it will push the liquids through the cracks if there's no subgrade that's appropriate that would contain it.
BY MS. CASSEL:
Q Looking quickly at page 54 of your



report -- let me see if I can find this.
In the first bullet point near the bottom of that page, you state that, "The liner subgrades were inspected for sharp surfaces prior to installation of the HDPE liner, and protective geotextile was installed below the HDPE liners to avoid the potential for puncture."
Do you see that?
A Yes.
Q Was geotextile installed beneath all the HDPE liners, at all of the ponds for Midwest Generation?
MS. NIJMAN: If you need to look to answer.
THE WITNESS: No, that's okay.
When we put together the Figures 5.1 through whatever it is when we looked at the ponds, it says whether they do or do not have a cushion below it or not. And my recollection is that --
BY MS. CASSEL:
Q Is a cushion the same thing as a geotextile?
A Yes. Let me clarify.
A geotextile is a fabric that is used as a cushion between the geomembrane -- HDPE and the



subgrade. And, from my recollection, Waukegan did not use a bottom cushion, but they also had a smooth prepared subgrade below it, so a cushion was not required.
Q So they did not have a geotextile beneath Waukegan?
A Yes.
Q And it's --
MS. NIJMAN: With your qualification.
BY MS. CASSEL:
Q It's also correct that there was not a geotextile installed beneath Will County Pond 3S, correct?
A I can check. The drawing I have is for Pond 3 for Will County, and it shows Poz-O-Pac in the bottom and a cushion on top of the Poz-O-Pac and below the HDPE.
Q Okay. So there is a cushion.
Is that a geotextile cushion?
A Yes. It's a 16-ounce nonwoven geotextile that acts as a cushion.
Q And what are you referencing right there?
A Figure 5-11 from my report.
Q What is a GeoCell? Do you know what that

is?
A A GeoCell, if you can envision a honeycomb, that is like one layer of honeycomb. It's made out of plastic. It expands like an accordion into these cells that are like square -- or quasi-square, rounded edges. And it's used when you -- to stabilize a grade.
In the case of Will, they actually had one area where they laid it on the grade and then they filled it with -- I believe they filled it with either grout or concrete.
Q So a GeoCell is not the same thing as a geotextile?
A Correct.
Q Okay. Did you inspect the Poz-O-Pac liners or underlying soil base underneath the geotextiles at the Midwest Generation ponds?
A Did I inspect it?
Q Uh-huh.
A I did not. My recollection is that when I visited the site, they were underwater.
Q And -- just correct me if I'm wrong, I believe you testified earlier -- well, correct me if I'm wrong.



Did you review photos of the Poz-O-Pac or soil underneath the HDPE liners?
A There are a series of photographs that I looked at, and I'm -- the ones I recall looking at was basically when they were being removed. I don't remember looking at photographs of intact Poz-O-Pac.
Q Was all of the Poz-O-Pac removed at the sites, to your knowledge?
A To my knowledge, they were not all removed.
Q So were there any ponds in which it was all removed?
A I believe so, if I remember right. Let me check. I'm trying to recall whether Waukegan -- I think they had originally Poz-O-Pac.
No. I apologize. I don't think Waukegan had Poz-O-Pac. But if you look at my drawings that we prepared, it tells you where the Poz-O-Pac remains.
Q Okay. I'm sorry. So can you --
A Each of these drawings, Drawing 5-1 from my report --
Q And this is your initial report, correct?
A Yes. And Figure 5-2 --
MS. NIJMAN: There's only one report.



THE WITNESS: -- Figure 5-3, Figure 5-4 all have Poz-O-Pac, and that covers Joliet and Powerton with the exception of Figure 5-5, which is the secondary Ash Settling Basin where there is no Poz-O-Pac.
BY MS. CASSEL:
Q Okay. I'm sorry.
So based on these figures that you're referencing, there was Poz-O-Pac that was left under the ash pond, one at Joliet, based on Figure 5-1, correct?
A Correct.
Q There was also Poz-O-Pac left under Joliet Ash Pond 2?
A Figure 5-2, yes.
Q Figure 5-2.
Figure 5-3 shows Poz-O-Pac left under Joliet Ash Pond 3?
A Yes.
Q Okay. Poz-O-Pac was left under the Ash Surge Basin at Powerton based on Figure 5-4?
A Yes.
Q None at the Ash Settling Basin.
Is that because there had never been a



Poz-O-Pac liner there?
A I'd have to look at my list that I made as to whether it had Poz-O-Pac before.
Q Okay.
A And this is Powerton to compare the chart.
Yeah, it did not have Poz-O-Pac before.
Q The Ash Settling Basin?
A The secondary Ash Settling Basin.
Q Secondary. Thank you.
A It had a Hypalon liner. It did not have Poz-O-Pac.
Q Okay. And this is shown in Figure 5-5 -- excuse me. There was Poz-O-Pac that remained under the metal cleaning basin at Powerton based on Figure 5-6, correct?
A Yes.
Q There was also Poz-O-Pac that remained under the Powerton ash bypass basin based on Figure 5-7?
A Yes.
Q This one's a little different here.
So no Poz-O-Pac at Waukegan?
A Correct.

Q And then there is 2.5 feet of Poz-O-Pac that was left under Will County 2 South based on Figure 5-10, correct?
A Yes, South Ash Pond 2. Yes.
Q Okay. And same thing for South Ash Pond 3 --
A Yes.
Q -- based on 5-11?
Okay. Appreciate that. That helps clarify.
Obviously we looked at this impoundment matrix, and I know you referenced other deposition testimony, other documents.
Do you have a specific recollection right now as to specific reports that you reviewed that talked about the condition of the Poz-O-Pac before the liners were placed on -- the HDPE liners were placed on top?
MS. NIJMAN: Again, asked and answered, now, probably four times.
THE WITNESS: Yeah. I did answer the question earlier. I don't want to have to keep --
BY MS. CASSEL:
Q You don't have specific recollection right

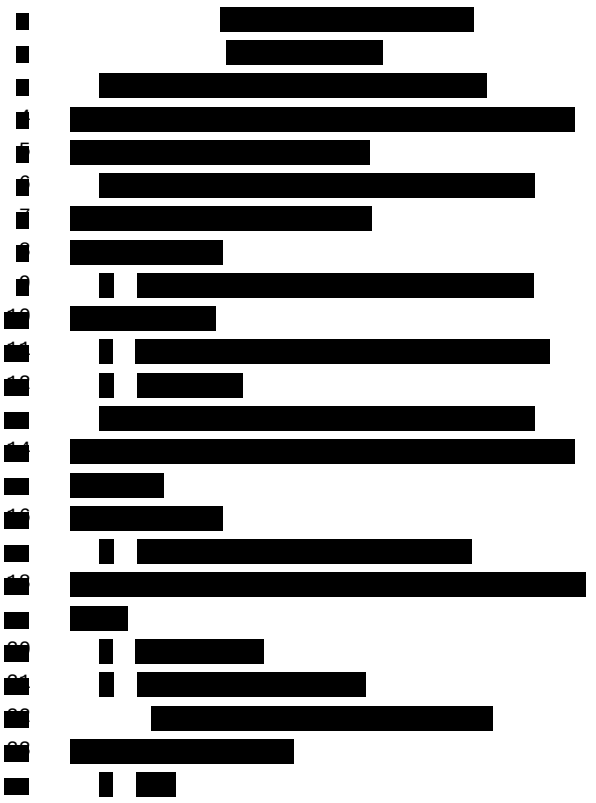


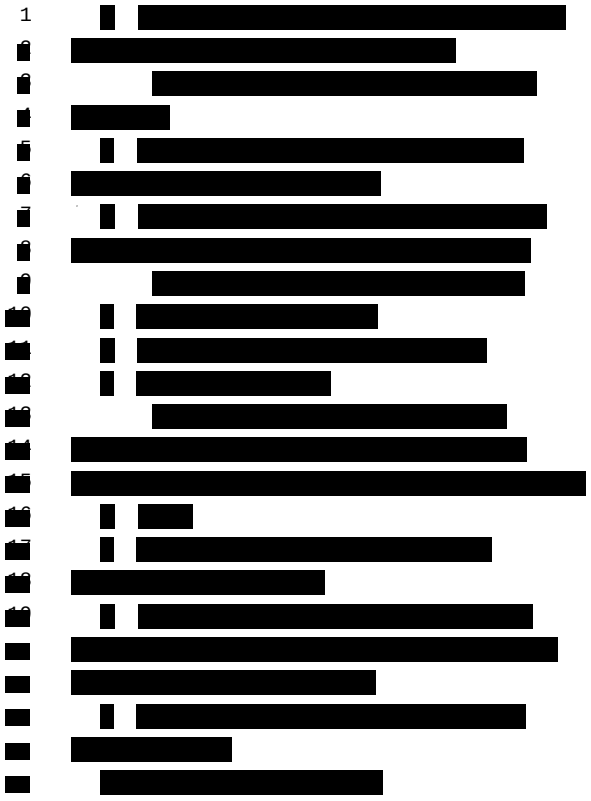
now?
A I do not, not specific of a report.
Q Okay. That's fine. I will stop.
Okay. Now, let's look at page 4 of your report. See under the very last bullet point -- do you see where you state, "All of the active ponds were relined to eliminate a potential exposure pathway"?
A Yes.
Q What is an active pond?
A The active ponds are the ones that at the time they wanted to consider re- -- continue to use. Other ponds they took out of service.
Q Do you know which ponds -- well, let me ask it the other way.
Do you know, were there any ash ponds that were not relined with HDPE?
A The ponds that were relined with HDPE were done in accordance with both the CCAs, the Compliance Commitment Agreements, and previous maintenance activities. The only ponds that I'm aware of off the -- was, as we've discussed earlier, at Will. The 1 North and 1 South were not relined because they were taken out of service.



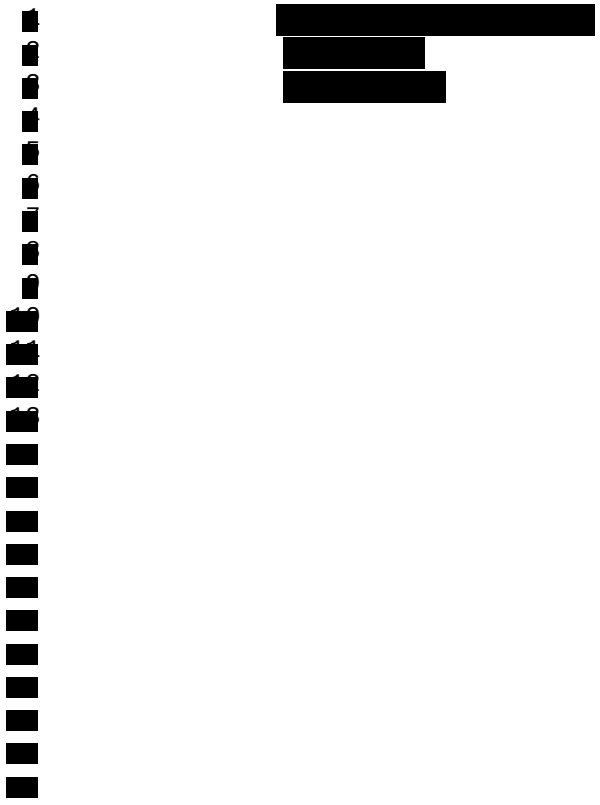
Q Are you familiar with the former ash basin, which is also known as the old ash basin at Powerton?
A Yes.
Q Do you know if that basin was relined?
A It was not relined.
Q Let's --
MS. CASSEL: This is the massive questionnaire, Steam Electric Questionnaire.
MS. NIJMAN: Do you want to go to a confidential portion of the record?
MS. CASSEL: This is confidential. Okay. So we'll go confidential right here.
(Whereupon the following is confidential:)



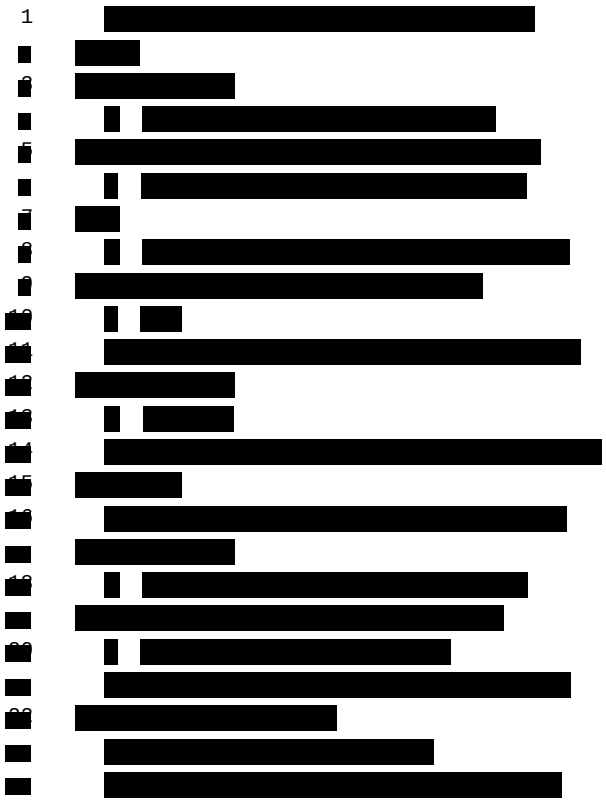














(Whereupon the following
is no longer
confidential.)

MS. CASSEL: Can you mark this as the next deposition exhibit.

(Seymour Deposition
Exhibit No. 12 was marked
for identification.)

MS. CASSEL: Okay. If you could turn, please, to page 51 and 52.

And quickly, before we get there, are you familiar with this document, sir?

A Yes.

Q Let's look at page 51 and 52.

A Let me confirm that this is the Mark Kelly deposition, and it's the only deposition that he's provided, I believe.

Q I believe that's correct.

A Then this is the one I'm familiar with.

Q Okay. I apologize. Let me just get this clear. Look on -- please, direct your attention to page 52.

Do you see where the testimony is this:

"Question: Has water ever gotten to the former ash basin from the Ash Surge Basin by any conveyance at all?

Answer: Yes.

Question: How did that happen?

Answer: There's an overflow."

And then a few lines down, it says:

"Question: Do you remember the last time it might have happened?

Answer: Recently. The past couple weeks it happened once."

Do you see that testimony?

A I do.

Q Does that -- were you aware of that information, sir?

A Yes.

Q Does that change your opinion in any way about the extent to which these ash ponds were active at the time of your report?

A Again, when I said "active," maybe I should have clarified that we looked at those ponds that were active in the CCA that required relining. We did not look at the ash -- this Ash Surge Basin, the old ash basin. We did not look at it.



MS. NIJMAN: Except this was dead.

BY MS. CASSEL:

Q Well, can I ask, have you evaluated whether any of the ash ponds at Waukegan, Joliet 29, Powerton, or Will County are underlying -- underlain by at least 2 feet of compacted soil with a hydraulic conductivity of no more than 1 times 10 to the negative 7 centimeters per second?

A My understanding is that they do not have a compacted clay liner of low permeability as you have asked.

And to clarify my last question, they only -- for Powerton, the only way we looked at it was to look at the groundwater quality monitoring data. We did not look at this pond lining.

Q Okay. So -- I'm sorry -- you said your understanding is the ponds, the Midwest Generation ponds that we're discussing, do not have liners with the permeability that I mentioned?

A Correct.

Q What is the basis for your statement?

A That -- the records that we've researched and what has been indicated to us and the -- what I have documented in my report on the figures we just



went through? There's been no report of a compacted clay liner of low permeability as you've requested.

Q Okay. I said "compacted soil," just to be clear.

Do you know about compacted soil with that particular hydraulic conductivity under the liners at the ash ponds?

A I apologize. The only soil that is that low of permeability is clay. It's the same. I'm sorry.

Q Thank you for clarifying.

Okay. And have you evaluated whether any of the ash ponds at Waukegan, Joliet, Powerton, or Will County is underlain by a lower component, which is not a geomembrane and has a liquid flow rate no greater than the liquid flow rate of the clay with the conductivity we just mentioned, the 1 times 10 to the negative 7 centimeters per second?

MS. NIJMAN: Objection to the form of the question and to foundation.

If you can answer the question, you can.

THE WITNESS: Re-read the question, Brad.

MS. CASSEL: I can re-read it.



BY MS. CASSEL:

Q Have you evaluated whether any of the ash ponds at Waukegan, Joliet 29, Powerton, or Will County is underlain by any lower component, which is not a geomembrane, that has a hydraulic conductivity of no more than one by [SIC] 10 to the negative 7 centimeters per second?

A They're -- it's basically the same question, I believe, that the --

Q It isn't. I'm sorry.

I had asked soil before, and now I'm asking if there's a different lower component.

A There is no different lower component other than the Poz-O-Pac, which has a lower permeability, but I don't know if it meets the criterion that you spec- -- requested.

Q Okay. So you haven't specifically evaluated the permeability of the Poz-O-Pac?

A Correct.

Q Okay.

MS. CASSEL: We'll look at that in a second.

BY MS. CASSEL:

Q Let's take a quick look at -- well, would you expect Poz-O-Pac liners that are all 30 plus

years old, as we understand it, to have the permeability of 10 to the negative 7 centimeters per second?

MS. NIJMAN: Object to foundation.

And you can answer, if you can.

THE WITNESS: I believe I've answered the question that I've not looked at the permeability. So I can't tell you whether it meets the low permeability criterion you just mentioned.

BY MS. CASSEL:

Q Right. You said you hadn't actually evaluated that.

But I'm asking whether you think, based on your experience, that 30-year-old-plus Poz-O-Pac layers would have that permeability?

MS. NIJMAN: Foundation. Calls for speculation.

THE WITNESS: My opinion is that if it's intact, it's going to have a low permeability. I don't know how low. If it has been under water, hydrated, protected, if you will, by overlying layers, it would have a low permeability. I don't know how low it would be.



BY MS. CASSEL:

Q Okay. On page 55 of your report -- can you go ahead and look at that again.

A Okay.

Q Let's see. The last sentence of the bullet point near the bottom of the page, the bullet point that begins with "Periodic dredging of settled bottom ash," the last sentence of that, you say, "Based on my review of the --"

A You skipped -- excuse me.

Q I apologize.

A Where is it again?

Q The periodic review. So the sentence at the end of that bullet point says, "Based on my review of the O&M documentation, damage at the HDPE liner below the water level during dredging has not been observed at any ash pond."

Do you see where you write that?

A Yes.

Q Okay. Coal ash is not placed directly on top of the HDPE layers -- liners -- excuse me -- at the ponds that have those liners, correct?

A My understanding of the operation is that it's sloughed into the pond and that it's liquid



dispersant. It's not -- that's how it's placed.

Q But it's not placed directly on top of the liner, correct? There's something else between the liner and that ash?

A For the bottom, they have a protective layer, but on the sides the ash settles on top of the HDPE.

Q Okay. So on the sides, it is directly on top of the liner, but on the bottom, there are cushion warning new layers, right?

A Yes.

Q When coal ash is dredged from the ponds, the bottom of the ponds, the operators don't dredge through that cushion and warning layer, correct?

A My understanding from the deposition is that they do not.

Q Okay. Is it possible to observe --

A Excuse me. We also had follow-up conversation with notes with the different operators. Those notes were provided to you. I don't think it was the depositions, I think it was the notes that we asked them specifically that question as to how they were -- the ash was removed.

Q Is it possible to observe tears or holes in



portions of the liner that remain beneath the cushion or warning layer during dredging?

A It's not possible.

Q You also state in your report, page 56, if you would look at the next page, quote -- this is the first bullet point on that page, the last sentence -- The only tear that was potentially below the water line occurred when no water was in the ash pond and was repaired prior to refilling water to the level in that ash pond.

Do you see that?

A Yes.

MS. CASSEL: Okay. Can you give me the next exhibit, please.

If you could mark this please, sir.

(Seymour Deposition Exhibit No. 13 was marked for identification.)

MS. CASSEL: Thank you.

BY MS. CASSEL:

Q If you take a look at this document, please. It's been marked Deposition Exhibit No. 13; is that correct? 13. Okay.

Once you've had a minute to review,

can you let me know if you've seen this document before, sir.
A I'm familiar with this.
Q Okay. Is this the tear that's referenced in this e-mail, the tear that you refer to in your report as the only tear potentially below the water line?
A I believe so, yes.
Q Did you conduct any evaluation of when this tear occurred?
A There's this message, and I believe there's some follow-up e-mails that clarify when it occurred and also when it was repaired.
Q Did you do any evaluation of how it occurred, the reason for it?
A Only to the extent of what was reported in this e-mail.
Q Did you investigate at all whether it rained on this portion of Pond 3S at Will County with the tear -- the torn liner during the time it was torn?
A I did not, recognizing that this appears to be on the side, on the slope. But -- so I did not evaluate whether there was rain or not.



Q Okay. Did you evaluate at all whether groundwater seeped up into pond 3S at Will County when the liner was torn up?
MS. NIJMAN: I'm sorry. Groundwater?
THE WITNESS: Did you say groundwater?
BY MS. CASSEL:
Q I did.
A Not at this time.
Q You didn't do --
A I mean, I did not specifically do it regarding this event of this tear.
Q Okay. Let's look -- a quick look at the next exhibit, please.
(Seymour Deposition Exhibit No. 14 was marked for identification.)
BY MS. CASSEL:
Q Please take a look at what's been marked as Deposition Exhibit 14. Once you've done that, please let me know if you've seen it before.
A I've seen this before.
Q Okay. Do you see where it says the location is 3S Ash Ponds --
A Yes, I see that.



Q -- Will County, dated October 1st, 2009, correct?
A Yes.
Q Do you see where it says "Water seeping through cracks in 2nd p-o-p layer"?
A Yes.
Q Does that refer to Poz-O-Pac in your understanding?
A I believe so, yes.
Q Do you have any basis to contend that water seeped up through cracks in the Poz-O-Pac layer in Pond 3S in 2009?
A I've looked at this and other documentation, including Rebecca Maddox's (phonetic) deposition, and I have -- I don't know why this water is there. I don't have an opinion that I've researched. I don't even know at this point whether or not that tear was -- how close it was to the groundwater table, so I couldn't say.
Q So you didn't evaluate a specific -- or you don't have a specific opinion as to where that water came from?
A That's correct.
Q Do you have any -- you don't have any



specific basis to contest Ms. Maddox' description here?
A It's her eyewitness account. I have no basis to countermand it.
MS. NIJMAN: We don't know if it's an eyewitness account.
MS. CASSEL: Okay.
MS. NIJMAN: It's what's in this document.
BY MS. CASSEL:
Q Moving to page -- looking back at page 7 of your report, you state at the top -- wait till you get there. It's the first bullet point.
A Okay.
Q Do you see where you state, "The ash ponds do not need to be removed because they are for wastewater treatment purposes and are not landfills for permanent ash disposal"?
A I see that.
Q Can you explain how the pond's purpose affects the likelihood of groundwater contamination from that pond?
A I'm not sure the connection with your question with this bullet.
Q Is there any -- why did you state that the

ash ponds do not need to be removed because they are for ash wastewater purposes and not landfills?

A Well, I believe that part of a complaint was that the material was being placed there as a landfill. And my comment is that it's not a landfill, it's a wastewater treatment pond.

Q And does the purpose for which it is being used determine whether or not the ponds need to be removed to address groundwater contamination there?

A At this point I'd say that the purpose, whether it be wastewater or landfill, they would have similar -- the liners would function similarly. And I would say that neither one would have to be removed based on the information we have right now.

And I do believe that this is specifically in response to a claim that it had to be removed because it was used for ash disposal, and the comment is it's not. It's a wastewater treatment pond.

Q I see.

Okay. Can you tell me, are unfilled landfills for permanent ash -- excuse me. Unlined landfills for permanent ash disposal, is that a safe disposal practice in your opinion?



MS. NIJMAN: I'm sorry. Is this referring to the report again?

MS. CASSEL: It's not.

MS. NIJMAN: Oh. Objection to overbreadth and foundation.

THE WITNESS: The current practice that has evolved over the years is that when you place waste, you have it contained in some form or fashion.

BY MS. CASSEL:

Q So unlined landfills are uncontained, is that correct, as you reference them?

A Unlined landfills can be contained in two ways. They can be covered, for example, if they're closed, and that provides containment. They don't have to be lined per se.

For example, U.S. EPA, in their rulemaking, looked at landfills versus ponds. Where you have a landfill that exists, like a CCR landfill onsite, inactive, not lined, there's no action being taken for it.

So it's many different circumstances, but I can say that the normal technology's to contain it. But it can be contained by covering. It doesn't have to be lined.



Q Is there any circumstances in which containing it by covering it won't actually prevent continued groundwater contamination?

A You're getting into --

MS. NIJMAN: Overbroad. Hypothetical.

THE WITNESS: I'll use the --

MS. NIJMAN: Foundation.

THE WITNESS: -- schoolroom here -- the classroom. It's very broad, and so I don't know --

BY MS. CASSEL:

Q So what circumstances -- are there any circumstances under which that could be the case, that it would not be a safe disposal practice to simply cap a landfill without having a liner under it?

MS. NIJMAN: Same objections. Overbreadth. Foundation.

If you can answer the hypothetical with that amount of information, you can try.

THE WITNESS: I -- it's very -- I apologize. It's very broad. I mean, I've closed landfills by covering the head portion of the waste in the groundwater. And that -- they have groundwater monitoring and other protections to make them safe.



And so --

BY MS. CASSEL:

Q So you --

A -- it can done.

Q I apologize.

A -- and be safe. And if it's not --

Q So what things need to be done to make it safe?

MS. NIJMAN: Again, same objections to overbreadth and lack of any specificity.

THE WITNESS: As I mentioned, cover, containment, things like that. But I'm just saying -- is that there are many. But I'm not here --

BY MS. CASSEL:

Q I understand that. I --

A I'm not here to run down the cafeteria menu.

Q In your opinion, is there any way -- are there either any circum- -- I just -- I recognize it's broad, but it sounds like there are things that need to be done to make something safe if you simply cover it.

Is that an accurate representation of

your testimony?
A No.
Q No? Okay.
A There are many things that can be done to make it safe. That's my -- that's the point of my testimony.
Q Okay.
A There's no one thing.
Q Are there ever situations in which it would not be a safe disposal practice to simply cap a landfill?
MS. NIJMAN: Asked and answered.
THE WITNESS: Are there situ- -- if the pond landfill is unlined, you know -- you know, it's just very -- very vague that you're asking me this.
MS. NIJMAN: If you want to give him a specific hypothetical, then do so.
THE WITNESS: Okay. Well --
MS. NIJMAN: If you can answer, John, without any specifics, you can try.
THE WITNESS: I will give you an opinion that if you had a landfill that was closed that had highly mobile wastes and that the wastes were placed below the groundwater table and they were allowed to



migrate offsite, then I would say that would not be a safe practice --
BY MS. CASSEL:
Q Okay.
A -- as a hypothetical.
Q Understood.
Finally, looking back at page 4 of your report, quickly, I believe you state in the sub-bullet point in the middle of the page -- you state, "IEPA Bureau of Water has not reported any groundwater violations for sites with GMZs."
Do you see that?
A I see that.
Q Do you know what the applicable groundwater standards are within a GMZ?
A The point of the GMZ is established for -- during a remediation process. And what a GMZ does is it removes a violation, so there are no violations. It removes the possibility for a violation.
Q So IEPA could possibly actually report a violation of groundwater changes within the GMZ, could it?
A I don't believe they could based on the rule -- the way they set it up.



MS. CASSEL: If I could take a very, very brief break to see if I have any other questions, and then we will be -- we're very near close.
MS. NIJMAN: Okay.
MS. CASSEL: Thank you.
(After a short recess, the deposition resumed as follows:)
MS. CASSEL: Go back on the record.
Thank you again for taking the time today, Mr. Seymour. We are just about done, get you out of here. Just a few additional questions.
BY MS. CASSEL:
Q I wanted to ask, do you recall testimony earlier that older ash might leach less than more recent ash?
A Yes.
Q Is that an accurate description of your testimony?
A In general, yes. You would expect it to leach less over time.
Q Okay. Why is that the case?
A Because the -- they are dissolving, removing the contaminants, if you will, from the ash.



Q So it's already been leached out, some of the contaminants, or -- I'm sorry.
Can you explain it somewhat.
A Well, theoretically, what you have as time goes on, you're removing mass. You're removing -- you know, the elements. And so you expect over time that there would be less to remove.
Q Because it's already leached out some. And so --
A It's already -- it's already moved --
Q -- there's less to leach out continuously?
A Yes, that's the theory.
Q Okay. Is that the only reason why older ash might potentially or would leach less than newer ash?
A That's one. I don't -- haven't really thought if there are more mechanisms, that it would have less over time, but recognize a lot of the stuff that we have at the site is bottom ash with some fly ash. But it's primarily bottom ash that I've seen, cinders, things called out like that.
I believe they're recycling a lot of their fly ash. And bottom ash is commonly used as fill, and it's less leachable than fly ash, for

example.
Q What makes bottom ash less leachable than fly ash?
A It comes from the bottom of the boiler, and it's more solidified and hardened and it's courser. And so part of what makes something more soluble is the surface area. And so with bottom ash, the surface area is smaller for the same weight. So with fine particles, there's much more surface area to remove the metals from the particle.
Q And can you tell me, again, what the basis was for the statement that a lot of the ash at these sites is bottom ash and not fly ash?
A That's my understanding, is that fly ash is reusable and that they use bottom ash as fill. Now, I'm not saying it's only bottom ash. It's lots of different things if you look at the boring logs.
Q Okay.
A It's not a hundred percent.
Q You've mentioned a few times that Illinois has specifically relied on or approved the ASTM D3987-85 test; is that accurate?
A Yes. There's a code in Illinois that's specific, that says you use this test for beneficial



reuse of coal compression by-products. If it's a by-product, it's reusable.
Q So that's the test that's used to determine whether or not something qualifies for beneficial re- -- ash qualifies for beneficial reuse; is that accurate?
A Yes, in Illinois.
Q Do you know if Illinois has specifically sanctioned the use of this test for any other purpose?
A I'm unaware of that.
Q Okay. And then, finally, I believe earlier you had testified that at Joliet in the historical coal ash -- ash fill, the leachate is below the groundwater standard, so it can't be contributing to the groundwater concentrations being above the standards; is that correct?
MS. NIJMAN: Object to form and --
THE WITNESS: I'd have to go back to check the testimony.
BY MS. CASSEL:
Q Is that --
A To my recollection, it seems that I said that.



Q Okay. In making that statement or that testimony, are you taking into account the different detection levels, thresholds for leachate and groundwater?
THE WITNESS: If you could back up and repeat -- repeat the whole train of thought because we -- I interrupted, and I'd like to go back to the beginning.
MS. CASSEL: Could you read back my question just before this, please.
(The last question was read by the reporter.)
THE WITNESS: I think we -- I didn't say it can't. What I said, from my recollection, is that we ran the test, we looked at the results, and it met the groundwater quality criteria.
So we were saying that we don't believe it's contributing to the -- currently contributing to the groundwater impacts based on that result.
BY MS. CASSEL:
Q And -- I'm sorry -- what results are you referencing?
A The leach -- the leaching results of the of



the ash with ASTM D3987, those results.
Q And in coming to that conclusion, did you take into account the different detection thresholds of the leachate versus the groundwater?
A We took into consideration that the leachate had met the groundwater -- Class 1 groundwater standards, but not the detection between the two -- between the ash extract and the groundwater analysis.
MS. CASSEL: Okay. I believe that completes our questions. Yes. That's it for us for today.
The one thing I want to state quickly on the record is, in light of the production yesterday of the supplement to Mr. Seymour's report as well as the notes that were provided to us in the middle of -- not the middle -- in the beginning of -- relatively near the beginning of today's deposition, we're going to need to hold this deposition open in order to take a closer look and evaluate those documents and determine whether we need to further question Mr. Seymour about those.
MS. NIJMAN: Well -- and, as I mentioned to you yesterday, we don't agree. If you have any questions, you've had plenty of time to present those

questions. I have a couple questions myself.
Would you pass me Exhibit 8?
MS. CASSEL: And Exhibit 8 was those notes; is that correct?
MS. NIJMAN: Uh-huh.
EXAMINATION
BY
MS. NIJMAN:
Q Mr. Seymour, looking at Exhibit 8. Is that a copy of the notes that you provided to Ms. Cassel this morning?
A Yes.
Q When did you prepare those notes?
A Yesterday.
Q And why did you prepare them?
A I was preparing for this deposition, and I wanted to be clear in my ideas that the groundwater quality has not been trending up or down, that it was both trending up or down.
So I wanted to look at the trends for my own knowledge in case it came up as a question in the deposition.
Q And did anything in that -- in those notes change your opinion?



A It did not. It confirmed my opinion.
Q And was there any new data used in those notes?
A No. We used the data from 2014 as -- and I believe then -- and before. It goes from, I think, 2010 to 2014, but does not include 2015, to the best of my recollection.
MS. NIJMAN: Okay. Thank you.
I'd also like to mark as an exhibit The Supplemental to Expert Report of John Seymour.
So will that be 13?
THE REPORTER: That would be 15.
(Seymour Deposition Exhibit No. 15 was marked for identification.)
MS. CASSEL: If you could, give me a copy. Thank you.
BY MS. NIJMAN:
Q You also mentioned to Ms. Cassel several times today that you had prepared a supplement to your report.
Is this Exhibit 15 a copy -- full and correct copy of that supplemental?
A Yes, I believe so. Let me check.



Yes, I believe -- it looks complete.
Q And you already testified today with Ms. Cassel what the math error was.
Does anything in this supplement change your opinions in your report?
A No.
Q And specifically referring to your old report, which has been marked as Exhibit 1 -- Exhibit 2 -- excuse me -- Deposition Exhibit 2 in your deposition, your report with the old section 5.5.2, Ms. Cassel directed you to a statement at the very end of that page 43 of your report.
Do you see that?
A I see that.
Q Has that opinion, at the end of this particular section that has been replaced now -- has your opinion changed --
A No.
Q -- by these corrected --
A No.
Q Excuse me. And has the basis or the method by which you made this opinion changed?
A In general, no.
MS. NIJMAN: That's all I have.



MS. CASSEL: All set.
MS. NIJMAN: Thank you. Reserve signature.
FURTHER DEPONENT SAYETH NOT. . .

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD
In the Matter of:
SIERRA CLUB, ENVIRONMENTAL )
LAW AND POLICY CENTER, )
PRAIRIE RIVERS NETWORK, and )
CITIZENS AGAINST RUINING THE )
ENVIRONMENT )
) PCB No-2013-015
Complainants, ) (Enforcement - Water)
)
v. )
)
MIDWEST GENERATION, LLC, )
)
Respondents. )

This is to certify that I have read the transcript of my deposition taken on the 1st day of March 2016 in the foregoing cause, and that the foregoing transcript accurately states the questions asked and the answers given by me, with the changes or corrections, if any, made on the Errata Sheet(s) attached hereto.

JOHN PATRICK SEYMOUR, P.E.

Subscribed and sworn to
before me this day
of 2016

Notary Public



STATE OF ILLINOIS )
) SS:
COUNTY OF COOK )

Brad Benjamin, being first duly sworn on oath, says that he is a Certified Shorthand Reporter, that he reported in shorthand the testimony given at the taking of said deposition, and that the foregoing is a true and correct transcript of his shorthand notes so taken as aforesaid and contains all the testimony given by JOHN PATRICK SEYMOUR, P.E., at said deposition. And further, that he is not connected by blood or marriage with any of the parties to this action, nor is he a relative or employee or attorney or counsel of any of the parties, or financially interested directly or indirectly in the matter in controversy.

That the preceding deposition shall be read by said deponent, and any and all corrections which the deponent desires to make shall be duly made by the deponent on the enclosed Errata Sheet(s), indicating page and line to be corrected, and that the explanation, if any, given by the deponent for said corrections, shall be thereon noted.



Brad Benjamin

Certified Shorthand Reporter

**SULLIVAN REPORTING COMPANY**
**Two North LaSalle Street**
**Suite 1615**
**Chicago, Illinois 60602**
**312-782-4705**

**March 25, 2016**

**Nijman Franzetti LLP**
**Ms. Jennifer T. Nijman**
**10 South LaSalle Street, Suite 3600**
**Chicago, Illinois 60601**

**Re: Sierra Club et al. v. Midwest Generation, LLC.**

**Dear Ms. Nijman:**

**Enclosed please find the transcript of the discovery deposition of John Patrick Seymour, P.E., taken on March 1, 2016, in the above-entitled cause.**

**Since signature was reserved, please ask Mr. Seymour to review his transcript from March 1 2016, making any necessary corrections on the Errata Sheets, and sign and notarize the deponent's signature page.**

**Please send the original signed Errata Sheets and signed deponent's certificate to John Patrick Seymour, P.E., keep a copy for yourself, and please send a copy to me for my records.**

**According to Amended Rule 207(a), signature must be obtained within 28 days or the deposition may then be used as fully as though signed.**

**Your cooperation in this matter is greatly appreciated. Thank you.**

**Sincerely,**

**Brad Benjamin, CSR**
**SULLIVAN REPORTING COMPANY**

**A**

**able** 70:10 74:19 165:14
**above-entitled** 236:10
**Absent** 191:8
**absolutely** 78:6
**academic** 141:18
**acceptable** 45:3 117:3 177:11,11 188:11,15,22
**accepted** 108:3 126:8,9,12 128:15,22 129:1 129:2,4,5
**accordion** 194:4
**account** 62:10 80:19 89:22 92:16 181:8 217:3,6 228:2 229:3
**accounted** 167:4
**accurate** 10:15 13:13 19:20 34:24 55:11 59:10,11 68:6 74:1 83:12,13 87:4 108:22 128:17,20 142:24 221:24 224:18 226:22 227:6
**accurately** 234:13
**acidic** 114:13
**acidity** 114:16
**acknowledge** 173:11
**acquired** 7:4
**acres** 146:22 147:15
**action** 29:18 34:2 34:5 219:19 235:12
**actions** 10:7
**active** 41:4 53:9 86:16 199:6,10 199:11 203:9 206:18,20,22
**activities** 52:17 69:8,10 149:11 199:21
**acts** 193:21
**actual** 105:22 106:10 113:4 142:8 155:15
**add** 124:6 142:15
**addition** 70:4
**additional** 12:17 32:17 33:19,19 40:12 61:16 224:12
**address** 5:14 34:2 93:15,19 218:9
**addressed** 161:9
**addresses** 164:3
**adds** 187:12
**adequate** 12:9
**adhere** 14:9
**adjacent** 13:21 53:8
**adjective** 88:20
**affect** 9:1,4 86:22 87:2,7,13 96:11 96:15,24 116:1,5 184:9
**aforesaid** 235:8
**afraid** 167:4
**age** 63:9,14 65:15 68:3
**aggregate** 164:17
**ago** 6:2,17,21,22 32:3,6,17 48:17 164:2,6
**agree** 35:23 53:12 79:9 89:5 229:23
**Agreement** 151:5
**Agreements** 161:10 199:20
**Ah** 201:6
**ahead** 48:8 122:16 125:9 211:3
**airport** 7:4
**al** 236:7
**Albion-Sheridan** 18:4 28:3 30:5
**allege** 36:5 38:7 41:19 46:7 47:9 48:3,14 49:18 53:1,4 55:1
**alleging** 53:19 59:6
**allocation** 6:3
**allow** 24:3 113:5
**allowed** 51:24 151:4 184:12,13 222:24
**altogether** 180:7
**Amended** 236:17
**amount** 63:12 135:9 136:6,8 139:21 140:2 220:19
**analyses** 126:5 128:13 129:2
**analysis** 10:4 27:7 31:22 40:13 71:11 79:10 121:6,9 123:24 128:3 129:1 130:7 131:13 134:10 137:6 140:3,15 141:1 141:10 144:3,5 161:7 162:14 163:16 169:8 190:1,4 229:9
**analytes** 158:4
**analytical** 10:4 56:13,15 160:20
**analyze** 126:18,19
**analyzed** 46:20 48:11 150:22 154:21 189:24
**Annual** 3:23 134:3
**answer** 8:3,8,10 23:2 37:21,24 40:3 43:12 44:21 45:13 47:12 50:22 51:14,20 52:12 57:16,18 58:22 59:5 63:2 65:15 66:8 68:12 69:23 70:1 77:12 80:17 82:10 83:1,6 86:18 90:21 91:15 94:8 105:13 106:22 109:17 113:9 116:15 117:5 137:2 140:7 153:7 158:13 162:10 171:22 182:4 183:21,24 184:3 185:16,17 186:10 188:6 192:13 198:21 202:3,6,8 206:4 206:6,10 208:21 210:5 220:18 222:19
**answer's** 16:22
**answered** 28:10 43:6,7 48:7 49:20,24 58:1 64:11 68:9,15 85:6 93:3 110:20 129:6 141:4 153:1,4 160:15 165:10 165:11 179:5,14 181:18,21 182:14 183:18 185:11 198:19 203:11,14 210:6 222:12
**answering** 185:13
**answers** 122:1 184:4 234:14
**antimony** 137:16 138:6,15,23 139:2,7,13,19,21 140:2
**anymore** 87:23
**apologize** 26:5 28:17 45:12 154:15 161:23 166:18 169:5 174:10 178:17 195:15 205:20 208:8 211:11 220:20 221:5
**apparently** 169:21 203:5
**appear** 19:23 41:4 46:21 47:21 48:20 90:16,17 136:17
**APPEARANCES** 2:1
**Appearing** 2:8,13
**appears** 34:24 147:24 214:22
**applicable** 223:14
**application** 95:17 99:17 115:22
**applies** 79:13
**apply** 187:11
**appreciate** 57:17 119:24 198:9
**appreciated** 236:19
**approach** 80:15
**approached** 86:3
**appropriate** 12:9 102:1 107:5,13 107:23 108:2,8 110:6,19 113:19 171:17 191:8,8 191:22
**appropriateness** 111:17
**approved** 202:11 202:12,15 226:21
**approves** 183:10
**approximate** 146:21 147:15
**approximately** 189:15
**aquatic** 73:14
**arc** 19:9

**area** 13:18 41:17 63:20,24 64:13 64:16,19,23 65:2 65:5,6,11,14,18 65:20 66:5 67:13,15,20,23 68:16,21 69:2,4 69:7 71:24 90:13 92:10 114:23,24 146:13,14,14,17 146:21,21 147:14,15,19,21 147:23 148:1,2 150:4 155:8,10 156:9,12,14,17 156:18 161:13 161:16 163:14 186:24 194:9 226:7,8,9
**areas** 36:20,24 45:20 55:16 89:16 143:11,14 149:12 164:4 186:22
**arsenic** 56:17 60:8 131:15,18 132:2 132:15,19 134:16,22 135:1 135:10,13 136:6 136:11,15,19,22 137:4
**ash** 6:13 7:12 11:6 11:6,7,7,12,13 15:10,14,23 18:24 21:21 22:2,6,7,12 23:24 24:1,3,9 25:5,18,20,21,22 25:23,24 26:2,7 26:11 27:1,2,7,8 27:20 28:3,3,4 31:3,24 32:1,5 32:15,23 34:11 35:17 36:7,7 37:7,7,11 38:4 38:14 40:9,10 41:18,24 42:4,17 43:19,21 44:13 44:13 45:2,8,18 46:18,19 47:20 48:11 49:4,23 50:6 52:5 55:9 55:16,18,19 56:3 59:12,15 62:21 62:23 63:1,9,14 63:19,24 64:2,3 64:8,9,20 65:3 65:11,14,16,17 65:18 66:4,5,6 67:12,15,19,21 67:21,23 68:3,13 68:21 69:1,2,4 69:19 70:22 71:4,5,8,14,15 71:18,18 74:9,22 76:4,5,7,20,22 76:23 77:14,15 77:19,22 78:3,4 78:6,7,15,17,18 78:23 79:6,7,8 79:20,21 80:9 82:23 83:10 84:2,4,16,20 85:1,2,16 86:9 88:5 89:15,16,18 92:6,10,17 94:18 95:12 98:5,6 99:3,4,18 114:10 114:12,12,18 115:23 122:20 122:23 123:1 124:8 140:18,19 141:11 142:16 143:11,14,14,24 148:15,19 149:16,18 150:4 150:9,10 151:2 151:13,16 152:11 155:1 156:6,9,11,14,18 157:3,5,22 161:6 163:18,18 164:17 165:6,6 167:16,23,24 168:5,5 169:23 170:4,12 173:16 175:5,13,14,14 175:15 176:3,3,7 178:23 181:2 182:22 183:1,5,8 183:12 184:9,19 185:8,10 187:11 190:18 191:2,2 196:4,10,14,18 196:20,23 197:8 197:9,19 198:4,5 199:16 200:1,2 201:23 203:9 206:2,2,18,23,23 206:24 207:4 208:7,13 209:2 211:8,17,20 212:4,6,12,23 213:8,10 215:23 217:14,17 218:1 218:2,17,22,23 224:15,16,24 225:14,15,19,20 225:20,23,23,24 226:2,3,7,12,13 226:13,14,15,16 227:5,14,14 229:1,8
**ash-type** 155:17
**aside** 103:15
**asked** 43:7 48:7 49:20,24 58:1 64:10 70:11 76:17 85:6 93:3 110:20 128:6 129:6 136:21 140:8 153:1,4 160:15 161:9 165:10 170:9 174:6 178:14 179:14 181:18 181:21 183:18 185:11 198:19 203:11,14 207:11 209:11 212:22 222:12 234:14
**asking** 35:6 54:5 70:3 112:4 118:2 125:4 161:24 172:13 173:15 174:23 174:24 177:15 183:16 185:14 188:4 190:22 209:12 210:13 222:15
**aspect** 33:17 116:14
**assess** 33:3
**assessed** 13:7
**assessment** 22:4 177:1
**assessments** 10:3 10:6 102:12 126:5
**assume** 8:11 122:1 125:11
**assumed** 116:11 116:11 117:8
**assumes** 113:21 188:2
**assuming** 115:4,6 151:19 191:9
**ASTM** 97:13,15 97:17 99:7,8,9 99:11,20 101:1 104:3,12,19,19 104:23 105:1 106:4,14,20,21 107:10 109:6,8 109:18,21 110:22,24 112:19,23 113:12,15 116:11,15,23 117:8 127:1 128:24 144:13 144:21 145:6 150:22 154:22 226:21 229:1
**ASTM's** 100:21 101:12
**at/from** 56:16
**attached** 111:16 168:10 173:12 234:16
**attention** 205:21
**attenuate** 87:9,10
**attorney** 5:9 235:12
**August** 136:11
**available** 8:22 40:14 99:15,16 115:17 165:13 165:14
**avoid** 189:2,4 192:7
**aware** 94:17 95:6 102:18 104:23 105:6,18 106:5,7 106:14 115:11 156:22,24 157:5 157:6 199:21 206:14

**B**

**B** 3:8 4:1
**B-MW-5-Wa** 3:17
**back** 23:19 27:6 37:14 39:3,7,9 43:8 51:1 60:12 62:5 68:2 70:14 77:6 84:13 89:4 93:9,12 97:8 108:11 111:9 130:23 132:14 135:16 139:9 146:3 155:23 157:14,17 160:18 165:17 172:7 173:14 182:19 185:12 217:10 223:7 224:9 227:19 228:5,7,9
**background** 93:6 93:6,14,16,17,18

**backside** 61:19
**backwards** 74:4
**Bailey** 30:18
**barium** 130:11
**base** 84:22 185:24 186:8 194:16
**based** 33:4 38:10 40:24 58:19 72:2 74:11 75:1 112:2 122:1 126:7 134:10 135:3 138:3 148:22 149:21 149:23 151:17 170:2 174:8 187:15 196:8,10 196:21 197:15 197:19 198:2,8 203:14 210:14 211:8,14 218:14 223:23 228:19
**bases** 57:9,13 60:9
**basic** 114:14
**basically** 13:19 15:2 23:2 58:3 80:16 107:4 174:1 195:5 209:8
**basicness** 114:16
**basin** 25:24 150:16,24 151:13,21,22 152:3 167:16,23 167:24 168:5,6,6 169:23 170:4,12 173:17,17 175:5 196:4,21,23 197:8,9,15,19 200:1,2,4 201:23 203:9 206:2,2,23 206:24
**basis** 50:4 51:8 55:18 56:22 105:5,24 116:7 148:10,14 149:2 149:6,8 151:3 162:13,15 169:24 170:7,10 175:3 177:19 180:16 182:17 207:21 216:10 217:1,4 226:11 232:21
**Bates** 9:18 13:3 57:3 61:21 66:17,20 67:1,4 67:5 120:6,14 134:8 167:13 175:11 201:17
**Bates'd** 67:2
**bear** 78:1
**bedrock** 91:22
**began** 151:23
**beginning** 24:20 24:21 118:12 228:8 229:16,17
**begins** 211:7
**behalf** 2:8,13 5:11 25:19
**bel-** 48:9
**believe** 10:10 37:1 38:17 42:8 58:17 62:11 64:5,17 65:13 68:14,18 69:2,4 70:18 88:13 99:11 101:21 111:10 113:23 114:1,13 115:16 118:2 127:4 128:6,14 131:19 132:21 134:12 134:19 141:19 142:8 144:4,8 145:6,13 146:15 146:17 155:2 156:5,8,15,19 161:11 166:15 166:18 171:24 172:12 176:10 182:14 183:9,13 183:21 189:20 194:10,23 195:12 201:18 203:1,6 205:17 205:18 209:9 210:6 214:8,11 216:9 218:3,15 223:8,23 225:22 227:12 228:18 229:10 231:5,24 232:1
**believed** 7:7
**beneath** 101:23 192:10 193:5,12 213:1
**beneficial** 183:6 183:12 184:8,11 184:17 185:7,9 226:24 227:4,5
**beneficially** 183:8 184:14,22
**beneficiary** 45:4
**benefit** 8:7
**Benjamin** 1:16 235:3 236:22
**benzene** 17:2,9 79:5
**Berlin** 30:17
**beryllium** 82:7
**best** 51:20 52:14 63:18 65:19 66:8 68:8 107:23 114:3,7 147:6 202:6 231:6
**better** 13:1 35:10 71:1 89:6 95:20 162:3 166:10
**beyond** 101:7,8 115:7
**bigger** 142:17,17
**billion** 131:20 132:24
**biological** 73:15 75:12
**bit** 41:23 70:22 141:20 143:10
**black** 69:11 146:17 147:20 157:20
**blame** 59:21
**blank** 129:22,23 130:2
**blanks** 130:16 131:9
**blood** 235:11
**BOARD** 1:1 234:1
**boiler** 226:4
**book** 129:15
**boring** 3:15,16 45:10 61:4 62:1 62:1,2,17 63:15 64:8 66:10 67:17 145:20 148:6,15,18,21 149:1 226:17
**boron** 56:17 58:4 58:6,7,10,10,13 59:6,8 60:4 88:11,14,16,18 89:11,14 127:20 130:11
**bottom** 22:6,7 26:7,11 27:1,2 30:10 31:7,16,19 31:20 35:14 54:9 56:15 104:5,6,15 114:12 155:16 167:7 186:20 190:18 192:3 193:2,16 211:6,7 212:5,9,13 225:19,20,23 226:2,4,7,13,15 226:16
**boxes** 49:6 173:4
**Brad** 1:16 135:20 143:20 182:7 185:12 208:23 235:3 236:22
**breadth** 186:2
**break** 8:14,15,16 61:7 72:10 100:6 119:5 224:2
**breaking** 105:13
**brief** 8:15,16 9:23 224:1
**bring** 120:11 169:15
**broad** 40:3 42:22 53:12 71:17 75:21 86:6 91:16 95:5 220:9,21 221:21
**broadness** 40:5
**brought** 60:15 119:19
**Brownfield** 30:7
**BUGEL** 2:3 120:2 120:4 169:16
**built** 186:6
**bullet** 104:16 105:7,14 106:5,7 106:15 111:12 157:19,20 182:22 192:2 199:5 211:5,6,14 213:6 217:12,23
**bump** 188:20
**Bureau** 223:10
**burn** 71:19
**burned** 150:4,9
**burning** 72:3,5,7 72:8,13,21 73:22 149:17,19 150:5 151:18,23
**Butterworth** 30:18
**by-product** 227:2
**by-products** 149:21 227:1
**bypass** 168:6 197:19

**C**

**C** 2:10 4:1
**cafeteria** 221:17
**calculate** 117:16
**calculating** 123:22
**call** 25:24 40:7

80:14 97:3 126:16
**called** 5:3,11 13:24 28:8 57:2 65:13,14 71:13 225:21
**Calls** 210:16
**cap** 220:14 222:10
**capacity** 76:16
**care** 170:20
**career** 9:18,19 10:10 75:22
**case** 6:2,4,8 24:1 84:1 85:10 122:14 125:22 128:23 129:2 166:19 180:7 190:23 194:8 220:12 224:22 230:21
**cases** 126:10
**Cassel** 2:3 3:5 5:7 5:9 7:17 9:11,15 23:19 24:8 29:4 29:8,10,13 30:8 34:16,22 36:13 37:5,14 38:5 39:2,5,8,13,20 40:1,15 41:11,13 41:15 43:14,17 43:23 44:6,8,19 46:4,5 47:22 48:12 49:16,21 50:3 51:7,14 52:1,23 53:3 54:2,5,8,13,14 57:14,21 58:12 59:4 60:16,21 61:1,8,15,22 64:15,22 65:9 66:1,12 67:3,7 68:11 69:23 70:7,10,20 73:18 74:7 76:13 77:6 77:23 78:11 80:1 82:18,20 83:20 84:10 85:3,8,13 86:20 89:13 91:5,10,17 92:12 93:20 94:7,12 95:10,18 98:9 100:4,8,11 100:16,17 102:13 103:17 103:22 105:16 108:5,11,19 109:3,15 110:3 110:15 111:5,19 111:21 112:4,11 112:23 113:7 114:5 116:6,20 117:12 118:8,13 118:14 119:4,8 119:10,13,23 120:5,12,17 121:1,2,21,24 122:6,8 125:12 126:14 127:11 129:8 130:23 131:7 132:7 133:7,9,13,18 135:16 136:4,5 140:13 143:21 143:22 144:17 144:21,24 145:2 145:5 147:1,5,10 149:7 153:2,6,10 153:17,22 154:2 154:14 155:23 156:4 157:10,14 157:16 160:23 162:24 164:5 165:19 166:1,15 166:18,22 167:1 167:6 169:1,5,12 169:17,18 171:1 171:3,7,15,20 172:3,7,11,16 173:6,9,13,22 174:2,6,16 177:14 178:5 179:11,15 180:15 181:14 181:19 182:18 183:19 184:3,7 185:15,20 186:9 188:5,13 190:20 191:23 192:19 193:10 196:6 198:23 200:7,11 201:3,8,13,16 203:3,12,17,21 203:24 205:4,9 207:2 208:24 209:1,21,22 210:10 211:1 213:13,19,20 215:6,17 217:7,9 219:3,9 220:10 221:2,15 223:3 224:1,5,9,13 227:21 228:9,21 229:10 230:3,10 231:16,19 232:3 232:11 233:1
**Caterpillar** 37:1
**cause** 46:21 73:10 87:10 187:7 234:12 236:10
**caused** 38:3 48:19 55:5 58:18
**causing** 38:15 53:9
**CCA** 206:22
**CCAs** 199:19
**CCB** 27:14 32:11 183:2,20
**CCR** 10:14 11:3 13:4,19 14:1,11 19:13 22:5,8 26:15,18 219:18
**CCRs** 10:12 13:9
**cells** 194:5
**cement** 164:17,20 164:23
**cementitious** 164:15,19
**Center** 1:3 2:2 5:10 234:3
**centimeters** 207:8 208:18 209:7 210:2
**certain** 56:16 59:18 64:7 66:3 66:11 132:22 141:13 149:17 149:18 150:8 152:14
**certificate** 236:15
**certified** 1:16 235:4,24
**certify** 234:10
**change** 86:14 170:7 184:18,20 185:6 206:17 230:24 232:5
**changed** 35:3 123:20 232:17 232:22
**changes** 96:24 223:21 234:14
**changing** 12:18 87:24
**characteristic** 46:18 59:13 89:15 189:1
**characteristics** 45:3 59:12,15,15 89:19 149:22
**characterize** 6:12
**charge** 15:17
**chart** 197:5
**check** 42:9 65:21 99:7,20,23 100:1 103:14 122:14 193:14 195:13 227:19 231:24
**chemical** 76:21 184:18 185:10
**chemicals** 59:18 74:6,14,17 75:1 77:14 88:4,5
**chemistry** 60:2 71:11 91:20 92:19
**Chicago** 1:14 2:5 2:11 5:17,18 236:2,6
**choice** 107:24
**choices** 107:24
**chose** 173:5,5
**chosen** 16:10
**chrome** 17:4
**chromium** 56:17 59:19,19,20,22 60:7,8
**cinders** 67:19 225:21
**circum-** 221:20
**circumstance** 78:5 140:3
**circumstances** 5:23 6:23 81:9 86:21 219:21 220:1,11,12
**citation** 53:2 57:1 97:16 144:21
**citations** 60:13
**cited** 52:9 97:12 117:18 118:15 156:5
**cites** 102:7
**CITIZENS** 1:4 234:4
**city** 27:22
**Civil** 1:15
**claim** 10:21 218:16
**clar-** 43:2
**clarification** 43:3
**clarified** 206:21
**clarify** 54:5 70:11 87:5 122:3 144:15 185:18 192:22 198:10 207:12 214:12
**clarifying** 53:18 54:15 208:11
**Clark** 1:13
**Class** 131:23 229:6
**class-** 45:9
**classification** 184:8,17,20,21
**classified** 144:7

183:2,4,12,16 185:9
**classroom** 220:9
**clay** 191:10 207:10 208:2,9 208:16
**Clean** 131:22
**cleaning** 197:15
**clear** 20:9 28:19 38:12 59:5 70:12 109:17,17 113:2 121:8 137:10 155:10 205:21 208:4 230:17
**client** 12:19 13:17 18:6 22:21,24 24:20 25:6,10 33:3,12,24
**client's** 23:8 25:18
**close** 22:20,21 27:23 34:9 216:18 224:3
**closed** 22:13,23 219:14 220:21 222:22
**closer** 229:19
**closure** 9:22 13:8 18:6 19:5 22:3 22:17 25:9
**Club** 1:3 5:11 118:7 234:3 236:7
**coal** 6:13,13 7:12 7:14 10:13 11:6 11:7,7,12,13 15:10,10,14,14 15:23,23 18:24 18:24 21:13,20 21:21 27:20,20 28:4 31:3,3,24 32:1,1,5,15,23 34:11,11 36:7 37:11 38:4,10,18 38:19 41:1,10,14 41:17,19 43:21 44:13,13 46:18 55:9,16 56:3 59:12,15 67:19 70:22 71:4,5,14 71:15,18,18,19 71:22 72:3,3,4,5 72:6,8,12,17,21 73:3,22 76:4,5,7 76:20,22,23 77:14,15,19,22 78:2,6,7,17,18 78:23 79:6,7,8 80:9,11 82:23 83:10 84:2,4,16 84:20 85:1,2,16 86:8,9 88:5 89:18 92:6,10,17 94:18 95:12 99:3,4 114:10,18 114:23 138:23 139:1 140:18,19 141:10 143:14 146:17,18,21 147:14,20,21,24 149:18,20,24 150:1,3,6,9,10 151:13,15,17,20 151:22,24 152:23 183:1 184:9,19 211:20 212:12 227:1,14
**code** 1:15 226:23
**colleague** 76:17
**collected** 80:5 145:15 154:18 154:19 170:1
**collection** 96:10 96:10
**column** 130:6,10 167:15 202:1
**com-** 51:13
**combination** 51:17 164:16
**combine** 89:2
**combined** 72:14
**combustion** 10:13 21:13 183:1
**come** 32:24 38:13 49:1 50:24 51:24 55:13 58:13 72:6,20 73:21 76:22 83:6 99:17 160:24 161:17 174:11 186:17
**comes** 55:10 66:5 67:22 69:3 122:5 226:4
**comfortable** 36:19 127:8
**coming** 42:16 44:11 58:5,11 59:1,2,7,9 71:12 75:15 86:8 97:23 99:1,3 162:16,17 171:22 229:2
**comment** 53:11 69:13 218:5,18
**Commitment** 151:5 161:10 199:20
**common** 60:4 77:21 79:2 96:4 96:18 109:9 113:14 123:9
**commonly** 88:11 225:23
**compacted** 207:6 207:10 208:1,3,5
**companies** 35:20 36:3 47:24 53:6 53:20,23 54:17
**company** 19:4 24:6 25:20 29:23 53:15 173:5 236:1,23
**comparable** 156:6
**compare** 98:10 139:7 197:5
**compared** 116:22
**comparison** 98:16 98:22 99:1 117:1,2 137:17 155:18
**competition** 97:4
**Complainants** 1:6 2:8 234:6
**complaint** 218:3
**complete** 19:19 35:11 75:9 186:11 232:1
**completed** 11:4 45:13 69:23
**completely** 52:16
**completes** 229:10
**complex** 22:7 43:16 72:9 77:2 86:12 105:9
**compliance** 11:16 11:23 12:16 22:4,8 26:13,15 151:5 161:10 199:19
**compliant** 26:17
**complicated** 44:3 78:19
**component** 208:14 209:4,12 209:13
**compound** 54:1 54:11 74:2 77:2 91:2,6 105:9 125:23
**compounds** 86:14 124:7 142:3,15
**compression** 227:1
**concentration** 81:2,4,11,16 83:8,9 84:2,14 84:21 85:4,15,18 85:21 86:1 92:2 92:24 125:17 130:18,19 131:8 131:11 136:11 136:19 137:4,4
**concentrations** 15:7 27:10 38:8 62:22 80:20 81:7,10 85:11,12 91:12 92:5 134:13,16 138:22 139:19 143:15 144:1 157:21 158:2,4,9 158:15,16 161:5 161:13,18 163:17 227:16
**concept** 23:1 128:11
**concepts** 25:10
**Conceptually** 122:10,17
**concern** 17:6 99:18 182:15
**concerning** 114:22
**concerns** 73:10
**conclude** 45:17
**concluded** 67:17
**concluding** 46:22 62:10 65:16 69:15 98:17 148:11
**conclusion** 40:23 42:16 44:12 51:9 52:4 97:23 99:2 160:8,21,24 161:3 162:4,14 162:16 229:2
**conclusions** 49:1 159:3 161:17,20 179:22
**concrete** 164:18 165:2,3,4 194:11
**condition** 167:22 168:1 169:22 170:3,11,17 173:16 174:15 174:20 175:2,5 175:22 176:19 177:8,13,22 178:14,22 179:7 179:17,23 180:2 180:2,5,8,10 181:3,10,17 182:16 198:16
**conditions** 33:1

35:20 36:3 53:6 53:20,23,24 54:21 55:4 87:21 106:9,11 106:23 107:13 108:9 110:7,19 112:15,19,21 113:11,17 114:9 114:18 116:11 117:14 163:23 164:4 165:6 177:2,6 178:7 179:9 181:13 183:3,3
**conduct** 18:20 71:10 76:18 115:13 214:9
**conducted** 10:7,8 25:17 42:5,7 79:20 145:11
**conducting** 11:1
**conductivity** 207:7 208:6,17 209:5
**confidential** 3:7 25:15 29:18 200:10,11,12,14 201:2 204:3 205:3
**confidentiality** 23:7,8
**configuration** 24:5
**configurations** 13:21
**confirm** 67:11 205:15
**confirmed** 231:1
**confused** 135:24
**confusing** 174:12
**conjunction** 37:20
**connected** 95:19 235:10
**connection** 217:22
**cons-** 74:23
**conservative** 80:14
**consider** 79:14 80:8 90:3 137:16 160:12 199:12
**consideration** 81:13 92:21 126:17,24 181:1 181:7,10 229:5
**considered** 21:1 21:15 130:8
**considering** 13:8 59:11
**considers** 99:21
**consisted** 42:2
**consistent** 148:8 151:19
**consistently** 151:18
**constant** 88:7 96:22
**constituent** 83:7 84:3,15 85:5,16 87:3 96:12,15 124:4 127:4 129:24 130:20 142:20 158:7
**constituents** 17:8 17:9 56:17,23 57:10 60:6,10 62:10,23 63:7 72:5 73:2 74:18 81:18,22 82:2,13 82:21,23 86:22 91:11 92:5,16 94:19 95:13 96:6 97:24 98:10,17 122:18 122:19,21,22 129:12 130:8,13 137:24 140:15 140:16,16 144:1 158:16 190:18
**constructed** 24:20 26:2 64:3,4,5 68:17 175:18 181:9
**construction** 4:9 11:7 22:18 24:19,21 67:18 69:5,7
**consultant** 5:17 32:24
**consulting** 10:11
**contacted** 119:16
**contain** 50:5 191:22 219:22
**contained** 18:5 19:7 29:8 48:17 96:6 191:4 219:8,12,23
**containing** 220:2
**containment** 10:5 10:8 219:14 221:12
**contains** 235:8
**contam-** 71:3
**contaminant-** 18:14
**contaminants** 76:24 143:15 162:17 165:9 184:10 224:24 225:2
**contamination** 16:6,16,20 17:11 17:18 18:10,17 31:4 36:6 38:15 41:20 42:18 43:21,24 44:14 46:1,8 47:10 48:3,15 49:19 51:9 52:6,22 53:5,9,17,21 54:17,22 55:2 75:15 76:6,8 78:24 79:1 99:2 168:4 217:20 218:9 220:3
**contaminations** 78:7
**contend** 85:14 170:3,10,11,13 173:15 177:20 178:22 216:10
**contends** 171:16
**contention** 143:13 143:23
**contest** 177:19 217:1
**context** 75:19 76:10 82:24 83:24 85:10
**contiguous** 60:18
**continue** 18:1 26:8 34:8 35:23 172:16 199:12
**continued** 19:6 20:21 22:1,19 220:3
**continuously** 225:11
**contours** 58:8
**contributed** 45:24 48:14 49:19 143:15
**contributing** 41:20 42:18 43:21 44:13 45:19 46:21 47:9 48:20 52:5 53:15,21 54:17 54:21 143:24 144:4,8 227:15 228:18,19
**CONTROL** 1:1 234:1
**controversy** 235:15
**conversation** 174:12 212:19
**convert** 21:4
**converted** 20:11 20:12,16 22:15
**conveyance** 206:2
**COOK** 235:2
**cooperation** 236:19
**copied** 36:16
**copy** 34:24 36:15 67:1 100:16 153:13,18 201:21 230:10 231:16,22,23 236:15,16
**correct** 8:20 18:11 19:2 25:1 26:18 27:14 32:1 34:7 40:16 41:21 42:9 50:13 62:17 68:22 72:15 81:20 85:23 92:3 94:6 94:8 97:14 98:20 99:4,5 125:14,22 127:20 129:7 130:14,15 132:3 132:11,12 134:20,23 136:20 137:7,8 138:7,13,22 139:5,17 140:4 140:12 145:9 148:12,17,24 150:16 156:7,8 156:24 157:9 164:7 176:4 188:16 190:21 193:11,13 194:14,22,23 195:22 196:11 196:12 197:16 197:24 198:3 205:18 207:20 209:19 211:22 212:3,14 213:23 216:2,23 219:11 227:17 230:4 231:23 235:7
**corrected** 121:19 232:19 235:20
**corrections** 234:15 235:17 235:22 236:12
**correctly** 129:10
**correspondence** 179:20
**coulda** 160:7

**counsel** 166:10 235:13
**count** 10:19
**countermand** 217:4
**county** 7:4,5 52:24 53:6,7,9 53:19 54:16,22 55:1,22 56:1,2 153:9 154:18,19 154:20 155:4,12 155:13 161:13 175:10 178:8,23 193:12,15 198:2 207:5 208:14 209:4 214:19 215:2 216:1 235:2
**couple** 26:7 95:24 206:10 230:1
**course** 11:10 25:13 55:16 61:8 100:4 148:19
**courser** 226:5
**court** 1:15 8:7 60:22
**cover** 24:4,5,6,14 24:14 61:21 202:17 221:11 221:23
**covered** 190:16 219:13
**covering** 219:23 220:2,22
**covers** 196:2
**crack** 188:10,15
**cracked** 187:24 188:21 191:15
**cracks** 191:21 216:5,11
**create** 69:11 189:5 189:8
**created** 91:3 150:10 165:8 176:20
**Creek** 15:16,22 29:21
**criteria** 28:1 45:10 58:21 128:12 184:22 188:19 228:16
**criterion** 209:15 210:9
**cross** 129:23
**CSR** 236:22
**current** 42:17 47:4 52:5 66:6 99:4 156:11 163:23 219:6
**currently** 8:24 12:18 24:19 35:17 54:19 122:20,23 123:1 157:22 161:6 178:9 228:18
**Currículum** 3:10
**cushion** 186:21 187:2 189:22 192:17,20,24 193:2,3,16,18,19 193:21 212:10 212:14 213:1
**cutting** 45:12
**CV** 9:7,18 12:24 13:3 14:17 18:1 18:13 19:12 34:9
**cyanide** 17:6

**D**

**D** 3:1 112:23
**D-3987-85** 111:23
**D3987** 113:12 117:8 229:1
**D3987-12** 104:19 105:1 109:6
**D3987-85** 101:16 106:4,14 111:11 112:20,23 116:11 144:17 145:6 150:22 154:23 226:22
**damage** 189:9 211:15
**dark** 146:13,14
**dash** 99:24
**data** 14:2 15:18 15:19,19 18:8,8 33:3 44:23 45:6 45:10,16,17 49:1 51:23,24 52:18 58:19 71:7,23 77:16 81:7,14 82:6 83:19 84:23 90:1 92:20 95:6,16,17 97:12,18 98:21 98:21 117:18 118:15,17,22,23 118:24 123:12 124:10 129:10 130:18 131:8 133:5 134:10,10 134:12 135:12 136:7,8 138:4,16 139:10,20 142:10 153:22 156:16,20,21 157:1,4,6 158:22 158:23 159:4,9 159:14,16,20 160:11,21 161:2 161:11 162:6,7,8 162:10 163:12 163:14 165:11 165:12,13,15 169:24 177:3 207:15 231:2,4
**date** 58:19 102:8 152:14,15,16 169:2 175:21
**dated** 168:17 202:18 216:1
**dates** 139:14
**day** 1:12 234:11 234:20
**days** 236:17
**dead** 207:1
**deal** 93:10 185:1
**dealing** 55:5
**Dear** 236:8
**December** 168:18 169:4,21
**decide** 106:18 107:1,4,22 109:10 111:3 122:7
**decided** 22:21 106:13
**deciding** 99:6 104:22 115:19 116:22 117:9
**decision** 20:15 21:3 81:8
**declared** 10:22
**decreasing** 159:24 160:3
**defined** 10:12
**definition** 95:21 124:24
**definitive** 106:22
**degradation** 15:7
**demolition** 69:8 69:10,13
**demonstrated** 106:10
**denominator** 123:22 142:2,7,9 142:16,22
**depend** 91:18
**depending** 73:12 121:17 189:16
**depends** 85:10 91:18,19
**deponent** 233:3 235:17,18,19,21
**deponent's** 236:13 236:15
**deposition** 1:11 3:10,12,13,15,16 3:18,19,21,23 4:3,4,6,6,7,9,10 5:20,24 6:1,16 7:2,10,11 8:1,20 9:8,12 34:19 61:10,12 97:9 100:13 101:11 103:19 111:10 120:11,15,22 121:4 133:15,20 133:20 153:14 154:5 159:17 165:21 166:3 174:13,18 180:18 198:13 201:5,7,11,14 203:22 205:5,6 205:16,16 212:15 213:16 213:22 215:14 215:19 216:15 224:7 229:17,18 230:16,22 231:13 232:9,10 234:11 235:6,10 235:16 236:10 236:17
**depositions** 6:18 7:21,23 177:6 178:3 180:14 181:22 212:21
**DEQ** 25:7
**describe** 59:14 183:2
**described** 11:20 64:8
**describing** 168:23
**description** 217:1 224:18
**descriptions** 155:16 169:19
**design** 15:6 23:1 24:4,5,6 25:19 26:3 27:15 31:15 105:5 106:1 186:5,7,14 186:16
**designated** 184:19
**designing** 22:17 33:19 34:5
**designs** 10:7
**desires** 235:18
**det-** 39:16
**detail** 13:16

**detect** 125:11 126:13
**detectable** 125:18
**detected** 79:14 80:8,12 82:8 85:20 122:18,20 122:21,23 123:13,17,18 124:19,24 127:7 130:1,2,4,5 131:4,4 132:3,11 132:17,18 135:12 137:23 138:15 139:8 158:5
**detectible** 139:22
**detecting** 110:6
**detection** 85:24 94:3 124:15,22 125:5,16,19,20 126:1,2,6,6,8,11 126:19 127:9,15 127:17,23 128:3 128:11,15 131:17 132:8,21 132:24 135:3,5,7 136:13,16,23 137:9 139:16,22 140:6 228:3 229:3,7
**determination** 150:13
**determine** 38:21 39:22 45:23 63:7 93:7 94:2 107:12 112:18 114:15 115:7,13 117:13 218:8 227:3 229:20
**determining** 26:16 43:20 92:16 93:1 98:17 126:15 128:4
**develop** 101:4,5
**dewatering** 11:6
**diff-** 124:1
**difference** 124:2 143:1
**differences** 141:22
**different** 13:20 14:8,10 25:8 59:24 68:12 86:21,22 91:24 95:24 99:24 103:9 110:10 115:22 126:11 127:17 128:2,16 137:23 138:1 143:10 160:19 162:21 177:10 185:9 197:22 201:5 209:12,13 212:19 219:21 226:17 228:2 229:3
**differentiation** 72:19
**difficult** 24:1 93:7
**dike** 64:3 67:18,22 68:17,20
**dikes** 68:16
**dimensions** 181:8
**direct** 12:6 205:21
**directed** 232:11
**directions** 43:18
**directly** 54:2 56:6 56:8 162:11 211:20 212:2,8 235:14
**disagree** 169:19 176:18
**discerned** 184:3
**discharged** 96:9
**discovery** 1:11 236:10
**discuss** 25:2 64:24 70:22
**discussed** 19:11 20:8 97:18 162:15 177:22 199:22
**discusses** 154:17
**discussing** 121:9 144:13 154:22 156:10 158:15 207:18
**discussion** 143:11 157:12
**discussions** 50:7 55:10 56:1
**dispersant** 212:1
**disposal** 7:9 9:21 30:7,11 33:9 106:10 217:17 218:17,23,24 220:13 222:10
**dissolve** 91:24
**dissolved** 87:23 96:5
**dissolving** 224:23
**distance** 88:1
**distracted** 44:7
**document** 64:24 65:1,12 76:17 102:11 103:24 111:16,18 118:7 118:11,24 120:1 121:20 133:23 166:5,13,15 168:9,24 169:3,6 169:13 170:21 171:6 172:14,23 174:8 176:20,22 176:23,24 181:5 181:6 203:15,16 203:19 205:12 213:21 214:1 217:8
**documentation** 211:15 216:14
**documented** 207:24
**documents** 11:4 21:19,19 23:13 24:19 40:17,21 43:1 49:3 52:3,9 52:10 55:15,15 56:4 57:2,9 62:9 65:1 114:21 118:4,7 159:1 169:9,10 170:16 171:19 172:18 179:13 180:5,13 180:20 181:15 182:4,12,15 198:13 229:20
**doing** 11:14 12:19 18:8 159:23
**double** 174:11
**downgradient** 12:10
**Dr** 104:5
**draft** 14:11 169:10 170:21 171:6
**drafted** 172:14
**drawing** 152:19 193:14 195:20
**drawings** 152:14 152:17,18 195:17,20
**dredge** 212:13
**dredged** 212:12
**dredging** 211:7,16 213:2
**Drinking** 131:23
**Drive** 2:4
**DUBIN** 2:4 60:20 60:24 133:8,12 153:20 201:6
**duly** 5:3 235:3,18
**Dump** 30:18
**dust** 19:9,10

**E**

**E** 2:3 3:1,8 4:1
**e-mail** 4:7 214:5 214:17
**e-mails** 179:20 214:12
**E-P-R-I** 117:18
**earlier** 53:11 68:2 128:6 136:21 141:20 144:13 156:10 159:12 194:23 198:22 199:22 224:15 227:12
**early** 19:11
**earthwork** 69:14
**east** 2:4 58:9
**edge** 67:16 69:1 189:3,9,18
**edges** 67:12 189:5 194:6
**effects** 73:15 74:12,14,17,21 75:10,12
**effluent** 14:12
**effort** 12:19 23:23
**eight** 168:2
**either** 42:11 44:12 67:2,22 70:19 97:24 117:21 131:5 145:19 188:20 190:24 194:11 203:2 221:20
**electric** 11:5 19:9 200:8
**elements** 72:17 73:9 74:9 87:21 89:3 90:22 96:19 124:7 225:6
**eliminate** 20:24 93:17 199:7
**elimination** 41:3 46:23
**ELPC** 5:11
**employee** 235:12
**employment** 5:14 5:15
**enclosed** 235:19 236:9
**enclosing** 11:6 168:19
**enclosure** 68:22
**enclosures** 23:24
**Enforcement** 1:6 234:6
**engaged** 34:4
**engineer** 24:7 107:1 186:18

**engineering** 10:12 13:4,24 20:18 23:1 105:5 106:1 107:7 188:1
**engineers** 99:14 107:11
**ENSR** 51:1,23 52:15 55:15 63:21 64:24 65:1,12 67:13
**entail** 9:24 12:3 15:23
**entailed** 13:1 23:4
**entails** 32:21
**entire** 52:18 73:20 74:5 174:7
**entirely** 78:24
**entirety** 73:12 118:15 169:6 176:24
**envelop** 12:20
**environment** 1:5 75:13 86:14 87:7,20 88:4,8 89:3,17 91:19,20 96:23 182:24 185:5 234:5
**environmental** 1:3 2:2 5:10 9:20,24 14:5,8 30:14 234:3
**environments** 92:1
**envision** 169:7 194:2
**EPA** 10:23 15:19 183:9 202:14 203:5 219:16
**EPRI** 80:6,11 81:20,22 82:4,6 82:14 83:19 90:3,7 94:1 95:7 117:18 118:15 118:23 138:3 139:20
**equation** 142:2
**equipment** 113:18
**Errata** 234:15 235:19 236:12 236:14
**error** 121:18 143:6 232:3
**essentially** 137:3
**establish** 72:1
**established** 16:8 223:16
**et** 236:7
**evaluate** 13:24 14:2 16:6 32:24 39:21 48:22 80:12 114:9 148:3 151:11 155:11 159:7 161:4,12 163:16 165:5,14 182:17 182:17 214:24 215:1 216:20 229:19
**evaluated** 11:12 32:12 33:12 46:20 158:6 189:19 207:3 208:12 209:2,18 210:12
**evaluateing** 95:12
**evaluating** 11:23 11:24 14:22 16:19 18:10,17 172:18 181:1
**evaluation** 12:2 14:5 15:1,4 25:22,23 73:3 76:18 163:20 168:21 181:11 184:12 214:9,14
**evaluations** 9:20 9:24 10:4 15:6 38:20 39:4 158:23
**event** 215:11
**evidence** 42:19,21 167:4 178:12
**evolved** 219:7
**exact** 131:11
**exactly** 66:14 68:3 79:23 141:22 150:7 203:19
**examination** 3:4 5:5 183:8 230:6
**examined** 5:4 18:20 26:23
**example** 17:4 58:4 71:22 76:12 79:4 81:19 84:24 91:22 110:7 113:20 131:16 134:17 136:10 161:12 177:7 184:14,24 186:18 219:13 219:16 226:1
**exceeded** 45:8 94:3
**exception** 35:9 90:23 196:3
**excuse** 18:18 20:14 28:4 31:23 36:12,21 44:10 55:17 62:6,11 74:15,16 80:24 90:5 92:14 93:23 101:15 105:3,19 115:12 122:12 122:13 128:21 132:23 135:4,7 149:18 154:9 167:13 169:22 178:16 185:3 187:19 197:14 211:10,21 212:18 218:22 232:9,21
**exhibit** 3:11,12,14 3:15,17,18,20,22 3:23 4:3,5,6,8,9 4:11 9:7,8 34:17 34:17,19 36:17 61:12,19 97:10 100:11,13,19,19 101:12 103:18 103:19 111:10 120:13,17,23 121:4 133:7,13 133:15,20,21 153:11,14 154:5 165:20,21 166:2 166:3,3 201:4,11 201:14 203:22 205:5,7 213:14 213:16,22 215:13,14,19 230:2,3,9 231:9 231:13,22 232:8 232:9,9
**exhibits** 9:12 60:17 61:16 63:16 167:3
**exist** 38:15 90:23 91:2,24 92:11 124:7,8 150:12
**existed** 65:3,4,7
**existing** 15:7 18:22 45:18 49:1 58:7
**exists** 219:18
**exits** 96:7
**expands** 194:4
**expansion** 7:4 25:16 26:1 31:21 32:11
**expansions** 9:21
**expect** 64:3 73:13 109:13 116:4 185:23 186:6 190:5 209:24 224:20 225:6
**expected** 77:14
**experience** 55:19 55:23 114:19 141:2 210:14
**expert** 3:20 4:10 10:20,21,22 34:18 171:17 231:10
**explain** 13:15 124:1 141:21 217:19 225:3
**explanation** 235:21
**Export** 3:12
**exposed** 93:13
**exposure** 73:9 199:7
**extent** 16:21 49:6 49:10 57:6 66:8 79:12 85:17 116:14 165:5 167:2 173:21,23 179:3 206:18 214:16
**extra** 153:12
**extract** 71:11 105:21 229:8
**extracted** 96:3
**extraction** 127:2
**extracts** 105:4,24
**eyewitness** 217:3 217:6

**F**

**fabric** 192:23
**fac-** 128:10
**facilities** 10:5,8 36:22 51:3,6 90:2
**facility** 7:9 13:4,8 14:14 15:9 17:23 18:19 20:22 22:2,17,20 26:21 30:4,5,11 33:9 58:7
**fact** 48:22 79:4 82:3 86:16 102:10,16 107:10 119:22 125:21 128:2 136:18 170:22 174:19 183:12
**factor** 94:1 158:24 159:2
**factored** 128:11 128:13
**factors** 96:11,14

**facts** 188:2
**failure** 10:20
**fair** 67:24 75:3,5 119:18 163:22 167:1 173:10
**FAITH** 2:3
**falling** 190:17
**familiar** 11:10 100:21 104:3,20 111:22 164:11 166:6 200:1 202:20 205:12 205:19 214:3
**far** 41:3 73:2 87:8 101:8 150:3 165:16 172:14
**Farro** 30:17
**farther** 33:16 165:17
**fashion** 219:8
**fbugel@elpc.org** 2:6
**feasibility** 10:6 13:19,23 14:6 18:21 30:20 31:14
**feel** 8:9 142:18
**feeling** 189:11
**feet** 198:1 207:6
**felt** 7:6 124:6 127:8 142:7
**fewer** 77:21,21
**field** 12:19 105:23 108:9 110:6 117:14
**fifteen** 77:14
**figure** 66:15,22 67:5,8 128:3 146:2,5,6,6,7,8 146:11 147:1,11 147:14 193:23 195:23 196:1,1,3 196:10,15,16,17 196:21 197:13 197:15,19 198:3
**figures** 146:3 192:15 196:8 207:24
**fill** 36:7 37:7 40:10 41:18,24 42:4 44:13 67:20 69:12 143:11,13,14,24 148:4,6,9,21 150:1,2 151:13 152:2,12 155:13 155:19,19 156:6 156:18 182:22 183:5 184:14,15 225:24 226:15 227:14
**filled** 194:10,10 202:5,8,9 203:19
**filling** 20:11
**finally** 223:7 227:12
**financially** 235:13
**find** 77:14 82:12 104:13 122:10 123:9 145:21 192:1 202:10 236:9
**fine** 61:8 91:22 120:16 153:7 185:15 199:3 226:9
**Finish** 183:24
**finishes** 7:16
**first** 5:3 9:6,17 13:2 28:20 56:14 71:17 88:14,15 94:9 97:7 104:9 105:8 120:9 138:19 143:7 158:20 167:13 174:21 192:2 201:7 213:6 217:12 235:3
**five** 25:6 30:24 77:21 185:14
**five-minute** 61:6
**flash** 19:21
**Floor** 1:13
**flow** 15:7 116:8 208:15,16
**flows** 12:12
**fly** 22:2,12 24:1,9 25:5,20 164:16 225:19,23,24 226:3,13,14
**focus** 58:4 121:14 121:24
**focused** 76:3
**focuses** 163:23
**focusing** 177:12
**follow** 41:23 105:11 125:24 126:1
**follow-up** 20:21 186:13 212:18 214:12
**followed** 186:20
**following** 200:13 201:1 204:1 205:1
**follows** 5:4 61:11 126:8 172:6 224:8
**Footnote** 57:1
**footprint** 20:23
**foregoing** 234:12 234:13 235:6
**forget** 64:5 82:18 164:7
**forgot** 153:13
**form** 37:20 43:13 44:16 57:12 96:7 105:9 107:14 125:23 126:21 202:5,13 202:13,14 208:19 219:8 227:18
**former** 65:11,13 65:14,18 66:5 67:12,15,23 68:21 69:1,4 156:9,14 200:1 206:1
**formerly** 163:18
**found** 6:11 34:3 59:8 80:16 82:3 85:17,18 89:16 109:5 123:10 124:4,5 125:17 125:18 127:5 139:2,20 140:16 140:17 142:1,4 158:7,18 160:2
**foundation** 111:20 208:20 210:4,16 219:5 220:7,17
**four** 22:16 158:21 175:18 185:14 198:20
**fourteen** 10:14 19:14
**fourth** 134:2,4,11 157:19
**Franzetti** 2:9 236:5
**free** 8:9
**frequently** 73:5
**front** 178:4
**full** 5:14 56:14 112:1 231:22
**fully** 24:23 28:10 171:16 236:18
**function** 24:4,15 218:12
**furnace** 19:9
**further** 18:3 169:7 229:20 233:3 235:10
**future** 13:7,9,17 13:24 14:13 15:8 20:19

**G**

**GALE** 2:10 120:8 153:19 168:11 168:14,16 173:2 173:4,7
**gas** 16:16,24 18:22
**Gavin** 14:21 21:23 22:11 26:7,12 28:12 29:11 31:5 32:10
**Gen** 90:13 92:6,10 114:10
**general** 16:21 21:23 29:11 31:5 38:10 40:6 40:17 41:1,16 46:16 55:23,23 58:8 59:17,24 77:13,17 81:5 83:18 89:4,11 91:1 100:20 110:24 114:19 114:24 115:7 123:6,8 127:22 145:16 148:1,2 149:10,22 150:3 156:18 158:18 159:16,20 160:16 177:1 185:2 187:20 224:20 232:23
**generally** 36:24 166:6 185:22 188:4
**generated** 183:1
**generating** 168:22
**Generation** 1:8 4:5 90:2 114:23 115:14 117:15 127:14 158:21 189:23 192:12 194:17 207:17 234:8 236:7
**Generation's** 168:21
**geo-** 164:6
**GeoCell** 193:24 194:2,12
**geochemistry** 86:13
**Geochemistry-s...** 87:1
**geologic** 3:13

91:19
**geology** 12:7
**geomembrane** 187:7,8,9,13,16 187:17,24 189:7 189:12,17,22 190:6 192:24 208:15 209:5
**geomembrane's** 187:20
**geomembrane-l...** 163:6
**Geosyntec** 5:17
**geotechnical** 9:20 25:23 26:3 27:7
**geotextile** 192:6 192:10,21,23 193:5,12,19,20 194:13
**geotextiles** 194:16
**getting** 18:7 34:9 36:15 124:9 142:17 174:4 184:4 220:4
**give** 7:11,18 34:16 61:2,4 71:1 95:21,23 171:23 213:13 222:16 222:21 231:16
**given** 5:20 6:15,18 8:1 75:16 110:19 234:14 235:5,9,21
**giving** 91:1 136:3
**glad** 180:23
**GMZ** 223:15,16 223:17,21
**GMZs** 223:11
**go** 12:5 18:1 20:2 20:3 27:17 36:4 43:8 48:8 60:12 74:22 100:5 101:8 121:1 122:16 125:9 135:7 142:21 146:13 157:14 157:17 160:18 165:17 170:19 172:1,3,7 191:3 200:9,12 201:14 211:3 224:9 227:19 228:7
**goal** 75:2
**goes** 87:8 168:23 225:5 231:5
**going** 24:14 26:1 35:6 39:3 43:12 46:4 49:5 55:19 55:20 60:21 66:7 68:2 72:24 73:6 82:18 90:18 95:3 97:5 101:10 102:4 105:8 111:24 113:10,16 115:4 117:2 121:19,24 122:13 129:10 149:20 157:11 159:15 163:24 173:19 178:1 210:19 229:18
**good** 5:8 14:16 67:6 81:3,10 83:8 84:3,15 85:5,16 89:11,14 119:5 145:4 160:8 175:2 177:22 179:23 180:2 181:2 188:1
**Gotcha** 118:20
**gotten** 57:16 206:1
**grade** 194:7,9
**great** 5:19 119:12 174:15
**greater** 19:12 58:21 208:16
**greatly** 236:19
**green** 146:14,22 147:19
**groundwater** 3:23 6:5 7:19 10:3 11:13,15,21,24 12:12,16 14:2,19 15:6,18 16:1,2,6 16:13,15,17,20 17:7 18:9,13,20 18:22 22:3 26:14 27:3,10,16 27:19 28:13,14 28:21 29:5 30:19 31:3,12 32:15,24 33:1,8 33:14 34:2 35:16 37:8,12 38:8,22 39:23 41:20 42:18 43:24 44:1,14 45:7,9,9,19,24 46:8,17 47:10 48:4,15 49:19 51:10 52:6 53:5 53:17,21 54:18 54:22 55:1 56:15 57:5 58:8 58:21 62:22 73:7 76:21,23,24 78:3,5,21,21 79:5 86:5,9 87:4 87:19 88:19 90:8,11 91:7,20 94:20 95:13 97:24 98:11,21 99:3 115:14,15 115:21 116:1,5,8 122:18,22 123:2 123:9,10,14,17 124:5,8,20,22,23 125:5,16,21 126:2,4,20 127:2 127:5,13,13,24 128:1,5,12 129:1 130:19 131:12 132:21 133:1,2 133:24 134:4,22 134:23 136:7 137:5,9,12,13 138:12 139:8,22 140:1,6,17 142:4 142:6,11 143:16 144:1,7,7,9 153:22 154:1 157:21 158:2,5,8 158:8,11,14,19 158:20 159:4 161:4,12,15,18 162:7,8,17 163:12,14,17 164:4 165:11 207:14 215:2,4,5 216:19 217:20 218:9 220:3,23 220:23 222:24 223:11,14,21 227:15,16 228:4 228:16,19 229:4 229:6,7,9 230:17
**group** 5:11
**grout** 194:11
**Guatemala** 27:13
**guess** 60:24 61:1
**guidance** 11:4 21:18,19
**guidelines** 14:13
**guys** 119:11 172:20 173:5

**H**

**H** 3:8 4:1
**hand** 98:5 133:7 184:4
**handed** 60:22 101:11 133:19
**handing** 147:14
**handled** 55:20
**handling** 146:21
**Hang** 173:2
**happen** 185:24 206:5
**happened** 206:9 206:11
**happy** 8:10,15 119:10 167:1,3 171:22
**hard** 10:19
**hardened** 226:5
**hardens** 164:17 164:23,24 165:3
**hazardous** 7:7,8 18:5 19:7
**HDPE** 163:8,9 164:7 165:7 176:4,12 177:22 185:24 186:8 187:18,19,22,24 189:12 190:6,23 190:24 191:1,6 192:5,6,11,24 193:17 195:2 198:17 199:17 199:18 211:15 211:21 212:7
**head** 52:11 185:18 220:22
**header** 104:9,10
**health** 73:10,14 74:20 75:3,10,12 182:24
**hear** 143:17
**heard** 84:7
**heavy** 17:2 19:9
**held** 157:12
**helped** 18:20
**helping** 21:6
**helps** 198:9
**hereto** 234:16
**High** 168:5
**higher** 81:4,8,11 83:9 85:11 125:19 127:24 132:23 142:8
**highly** 88:18 91:21 222:22
**historic** 36:7 38:2 38:4,6,14,16,21 39:4,16,21 40:18 40:23 41:5,10,14 47:4,6 48:23 49:3,18 50:18 51:10 54:24 55:9 58:23
**historical** 35:19 37:10 41:7 47:18 48:2,5,13

49:22 50:1 52:15 53:13 55:4 56:2 58:17 63:22 143:23 152:7,11 159:1 181:7 182:22 183:5 227:13
**historically** 40:22 48:16,19 50:5 51:5 55:20
**history** 51:3 71:22
**hold** 163:2 229:18
**hole** 65:7
**holes** 212:24
**honestly** 63:13 177:9
**honeycomb** 194:2 194:3
**hour** 119:11
**human** 75:11 182:24
**hundred** 226:19
**hundreds** 10:23
**hung** 39:19
**hydrated** 210:21
**hydraulic** 191:20 207:6 208:6 209:5
**Hypalon** 197:11
**Hypothe-** 188:3
**hypothetical** 69:17 136:2 189:10 190:14 191:18 220:5,18 222:17 223:5
**Hypothetically** 188:9

**I**

**ID** 175:13
**idea** 13:1 155:10 166:10 170:2
**ideas** 95:24 230:17
**identification** 9:10 34:21 61:14 100:15 103:21 120:24 133:17 153:16 165:23 205:8 213:18 215:16 231:15
**identified** 31:1 32:9 40:11 45:8 51:2 52:17 59:3 63:20 67:13 95:7 161:21 181:13
**identify** 14:15,17 16:12 18:3 19:15 28:20 29:3 41:16 45:1 49:17 71:12 73:9 75:15 76:5 82:2 90:10 92:10 93:5 96:2 117:21 118:3 147:11
**identifying** 17:10 33:18 52:19 120:12 166:8
**IEPA** 129:3,4 183:4,10,16 223:10,20
**Illinois** 1:1,14,15 1:17 2:5,11 45:4 99:16 108:2 117:3 129:3 131:23 183:9 226:20,23 227:7 227:8 234:1 235:1 236:2,6
**im-** 58:4
**imagine** 142:21
**Imp-** 176:5
**impact** 18:21 62:21 63:3,5,6 63:11 74:12 75:3 94:20
**impacted** 36:21 39:23 87:19
**impacting** 36:23 37:2,3,4,8,12 38:22 40:24 45:7 123:1
**impacts** 17:13 33:4,5,7,11 34:3 35:16 38:3 48:19 73:3,5 228:19
**implemented** 24:24
**important** 102:24
**impossible** 112:2
**impound** 21:14
**impounded** 80:5
**impoundment** 4:4 11:2 20:10 21:15 24:10,11 24:12 80:10 139:1 168:19,21 169:20 175:10 175:13,13,14,14 175:15,15 176:3 176:4,6,7 178:7 180:24 198:12 202:2
**impoundments** 10:13 19:14,16 175:19 176:19
**improved** 33:2
**in-field** 107:13
**inactive** 22:14 202:2 219:19
**inappropriate** 171:14
**inch** 189:16
**Incineration** 30:17
**include** 15:13 27:16 31:11 32:7 50:14 108:21 110:17 127:6 231:6
**included** 10:22 28:7 108:7 112:13 142:5 162:8,11 202:3
**includes** 9:19 60:7 142:2 164:20
**including** 11:7 14:10 50:11 56:17 123:21 125:1,3 127:9 162:8 216:14
**incomplete** 102:11 113:5 174:8
**inconsistent** 123:11
**increased** 142:7
**increasing** 159:24 160:2
**indicate** 45:17 56:16 78:15 94:18 101:10
**indicated** 203:18 207:23
**indicates** 130:11 144:3
**indicating** 107:11 108:7 110:18 235:19
**indication** 160:1
**indicator** 71:2,15 76:11 78:3,7 79:16 80:9 81:3 83:9 84:4,16 85:5,16,19,22 89:7,12,14,21 94:2 138:7
**indicators** 16:5,9 16:19 17:10,14 17:15,20,24 70:23,23 71:8,14 71:16,24 72:1,2 72:7,16,22,23 73:4,10,11,13,15 73:17,20,24 74:6 74:8,12,23,24 75:14,18 76:4,20 78:4,15 79:6,8 80:19 81:10 83:1 84:2 86:2 88:6 89:18,24 90:1,6,7,7 92:6 92:17,21 93:1,2 93:21 94:1,18 95:12 98:8 130:8,12,14 137:24
**indirect** 162:13
**indirectly** 162:11 235:14
**individual** 60:13 72:4
**individuals** 19:23
**industrial** 30:14 35:20 36:3,24 47:24 53:6,20 54:16,21 79:2
**influence** 81:8
**information** 52:15 114:22 119:24 160:8 179:6 206:15 218:14 220:19
**ingredient** 164:21
**initial** 15:18 18:8 34:18 79:11 121:9,15 141:23 195:22
**initially** 12:20
**initiated** 22:18
**inorganic** 19:9 28:3 56:16
**inorganics** 15:13 33:8 46:17
**inspect** 194:15,18
**inspected** 192:4
**Inspection** 4:9 179:21
**inspections** 11:2,3
**install** 12:20
**installation** 15:2 192:5
**installed** 19:6 33:23 65:20 192:6,10 193:12
**installing** 33:14
**Institute** 11:5
**instructed** 33:24 113:12
**insurance** 10:21
**intact** 191:19

195:6 210:19
**intended** 105:3,4 105:21 106:8 107:6 112:14
**interested** 25:9 74:19 112:6 235:14
**interpret** 11:21
**interpretation** 12:11 14:19 16:1,3,13 18:9 27:4,9,19 28:14 28:21 32:13
**interpreted** 29:5 31:17 32:5
**interpreting** 6:5 7:19 18:13 28:24 29:22 31:2 33:20
**interrupt** 19:22
**interrupted** 228:7
**interrupting** 74:15
**Intrusion** 30:19
**invent** 142:20
**investigate** 214:18
**investigation** 11:22 25:18,21 40:13 47:6 48:22,24 73:6 115:13 150:18
**investigation-ty...** 73:5
**investigations** 10:3 39:16,18
**involve** 6:13 12:11 12:14 15:10 18:24 21:20 28:13
**involved** 18:13 21:4 27:14,19 28:21 31:2 33:10,18 34:4,12 86:13 172:15 181:16
**iron** 82:8
**irrelevant** 84:3,9 84:11,15 85:4,9
**island** 53:10
**issue** 23:7 59:9
**issued** 10:17
**issues** 9:4 171:2

**J**

**J&L** 19:4 28:4 30:4
**J.C** 13:3
**jagged** 189:8
**James** 14:21 21:23 29:11 31:5
**Janesville** 30:11
**January** 153:24
**jcassel@elpc.org** 2:6
**Jennifer** 2:3,9 5:9 57:14 100:16 153:12 174:2 236:5
**Jenny** 120:2,4 129:14 130:21 134:9 143:8 170:20
**jn@nijmanfran...** 2:12
**John** 1:11 3:3,12 3:20 4:11 5:2,16 222:19 231:10 234:18 235:9 236:10,15
**Joliet** 36:7,20 37:3 37:3,9,12 41:23 44:1 46:1 47:19 50:14,19 144:11 145:9,14 146:1,6 146:9 148:5,20 149:2 159:12 196:2,10,13,18 207:4 208:13 209:3 227:13
**journals** 141:18
**judgment** 107:17

**K**

**keep** 9:12 185:13 198:22 236:15
**keeping** 61:2
**keeps** 124:9 142:16
**Kelly** 4:6 174:14 180:17 205:15
**Kentucky** 11:11 11:20
**kept** 152:5
**kg@nijmanfra...** 2:12
**kind** 21:12 34:23 43:16
**kinds** 160:20
**Kingston** 10:20
**kit** 107:8
**knew** 127:7 128:12
**know** 6:15 8:1,14 17:19 18:16 19:11 34:23 35:2 38:13 40:11 41:8 42:7 44:4,17 51:5 52:19,20,20 55:6 55:6,7 58:24,24 58:24 60:4,7 61:24 63:13,14 63:23 64:7,12,13 66:13 68:3,4 69:6,9 70:10 73:7 79:13 83:2 90:20 91:11,21 93:6 95:6,9 97:10 102:19,24 103:12 110:9 112:1,7,24 113:1 113:3,8,20,24 114:24 115:1 116:10 117:22 119:18 121:21 122:1 123:7 127:21 131:17 140:24 141:7,13 141:17 144:6 145:14,22,23 148:20 149:22 149:24 150:7,8 150:12,24 151:6 151:23 152:2,5,6 152:8,11,13,15 152:16,21,24 153:5 155:4,6,9 156:13 158:20 159:18 167:3,8 169:24 170:22 172:8,9 177:2,4 177:5,23 179:12 179:19,22 183:11 186:21 190:1 193:24 198:12 199:14 199:16 200:4 202:9 203:18 208:5 209:15 210:20,23 214:1 215:20 216:15 216:17 217:5 220:9 222:14,14 223:14 225:6 227:8
**knowing** 149:11 155:16
**knowledge** 28:7 32:14 38:10 41:1 54:19,23 55:8 67:15 91:7 115:1,7,9 149:10 183:17 195:8,9 230:21
**known** 167:22 175:22 200:2
**knows** 112:4
**KPRG** 3:13 4:3 42:13 43:19 44:9,22 145:19 145:22 153:11 155:12
**KRISTEN** 2:10
**Kunkel** 104:5,10

**L**

**L** 2:3
**lab** 126:7
**labeled** 134:2
**laboratory** 113:17 113:19 126:5
**lack** 180:6 221:10
**laid** 194:9
**Lake** 32:4,17
**land** 65:6,10
**landfill** 11:2 15:5 15:16,22 18:4,5 19:4,5 20:12,13 20:16,23 21:4 25:17 26:1,3,24 28:3,5,15 29:12 29:14,15,16,18 29:21 30:5,6,6 30:18 31:5,15,21 32:4,10,11,22 96:23 218:5,6,11 219:18,18 220:14 222:11 222:14,22
**landfill-type** 96:4
**landfills** 10:5,14 19:14,16 80:5 217:16 218:2,22 218:23 219:10 219:12,17 220:21
**language** 108:7,21 109:5,14,22 110:5,14,18,24 111:7 112:13
**Lansing** 27:22 32:4,5,18
**large** 11:18 22:2 23:23 24:12 25:5 146:13
**larger** 36:16 167:2 189:14
**LaSalle** 2:10 5:18 236:1,6
**LAUGHRIDGE** 2:10
**Law** 1:3 2:2 5:10 234:3
**laws** 14:10,11

**lawsuit** 6:3
**layer** 189:20,22 194:3 212:6,14 213:2 216:5,11
**layering** 24:5
**layers** 189:20 210:15,22 211:21 212:10
**ldubin@elpc.org** 2:7
**leach** 71:10 97:17 131:18,19 135:12 156:14 156:16,21,24 157:4,6 184:9 191:13 224:15 224:21 225:11 225:14 228:24
**leachability** 69:19 71:9
**leachable** 62:23 63:8 225:24 226:2
**leachate** 45:2 79:14,15 80:4,8 80:9,21 81:2,4 81:20,21 82:4,14 83:8 93:24 94:4 95:20,22 96:5,8 96:9,10,10 97:12 98:1,11,18 105:22 107:13 110:6 122:20,23 122:24 123:14 123:18 124:4 126:18 127:12 128:1,5 130:9,12 130:14,18 131:10,12,24 132:5,8,10 133:3 133:4 135:6,9 136:9,12,15,18 136:22,23 137:6 137:24 138:3,6 138:16,23 139:20 140:2,16 142:7,11,16 144:12 155:14 157:22 161:5 163:18 227:14 228:3 229:4,6
**leachates** 144:5
**leached** 225:1,8
**leaches** 87:17 96:12,16 97:1
**leaching** 58:20 71:10 79:19,21 96:2 101:6 104:4,12,18,23 106:4,9,11 110:10 115:20 165:8 184:16 190:5,17 191:16 228:24
**lead** 56:18 60:8 72:14 113:9 191:15
**leakage** 161:21
**leaking** 30:23 76:11,15,16 159:8 160:1,5,14 160:22 165:8 178:12
**leaks** 157:22 161:5 163:18
**leave** 98:19 173:9
**left** 196:9,13,17 196:20 198:2
**length** 12:8
**let's** 9:21 12:23 52:24 56:10,10 60:16,16,17 71:5 77:6 80:2 87:18 87:20 90:14 100:11 103:15 122:9 127:20 131:15 133:5 134:3,8 137:16 138:15 139:7 143:9 145:21 153:9,10 154:8 155:1 157:17 165:20 167:12 169:12 171:1 175:9 182:19,19 185:19 199:4 200:6 203:21 205:14 209:23 211:5 215:12
**letter** 168:17 172:20 173:12 202:17
**level** 85:21 127:10 128:11 132:24 135:3,5 136:13 136:23 139:16 140:6 211:16 213:9
**levels** 136:16 137:5 139:2 228:3
**light** 229:13
**likelihood** 217:20
**lime** 164:22
**limestone** 150:16 150:24 151:8,10 151:12 152:3 189:5,8,13,19
**limit** 14:12 126:11 127:23 131:17 132:8 137:9 139:23 142:14
**limits** 94:4 126:1 126:2,6,6,19 127:15,17 128:3 128:15
**LINDSAY** 2:4
**line** 111:17 116:13 173:20 174:8 175:22 213:8 214:7 235:20
**lined** 157:23 159:10,12 162:1 162:21 163:3,9 163:15 165:16 178:11 219:15 219:19,24
**liner** 163:4,23 167:19,19,21,24 168:21 169:23 170:4,11 173:16 175:4,18,22 178:15 180:6 185:24 186:3,24 187:18,19,22,24 188:10 189:9,13 190:6,19,23 191:6,9,9,14,19 192:3,5 197:1,11 207:10 208:2 211:16 212:3,4,9 213:1 214:20 215:3 220:14
**liner's** 186:1
**liners** 160:20 162:21 164:7,9 165:7,18 169:22 176:1,18 177:21 178:7,23 180:11 185:22 192:6,11 194:15 195:2 198:17,17 207:18 208:7 209:24 211:21 211:22 218:12
**lines** 42:19,21 206:7
**lining** 207:15
**liquid** 30:17 96:7 96:18 116:12,17 116:22 117:6,7 117:13 208:15 208:16 211:24
**liquids** 191:20,21
**list** 27:18 60:7 74:5 80:15 95:11,15 117:20 117:22 137:23 138:1,3 197:2 201:22
**listed** 14:17 19:8 19:13,16,24 21:18,19 30:9 31:7 32:12 57:13 62:11 81:18 82:3,22 104:7 135:8
**listing** 19:23
**lists** 111:12 201:22
**liter** 131:20 132:2 132:9,10,20 134:19 135:2,10 135:12 137:11 138:24 139:5,21
**little** 13:16 22:11 26:10 29:2 32:20 41:23 70:24 76:1 81:24 100:5 141:20 143:10 184:4 185:21 197:22
**LLC** 1:8 234:8 236:7
**LLP** 2:9 236:5
**load** 187:7,9,12 191:20
**local** 14:10
**located** 5:17 6:10 146:12 168:9
**location** 11:12,15 12:9 26:14,17,19 26:21,22 65:21 145:24 215:23
**locations** 12:7 26:22 33:19,23 67:11 145:20
**log** 3:13,15 62:1,1 62:2,17 64:8 66:10 67:17
**logged** 65:7 148:21
**logs** 61:4 63:15 148:6,15,18,21 149:1 226:17
**long** 3:16 63:10,23 81:24 95:15 107:15 150:7 152:5 153:3 157:10 170:23
**longer** 21:14 100:5 151:4 204:2 205:2
**look** 9:17 12:23

16:17 33:1 34:5 36:9,9 45:6,6 58:20 60:12 61:17 63:22 66:10,19 67:16 71:8,9,21,23 73:4,4,6,16 74:5 76:11 77:16 78:13,14 79:15 80:2 81:6,14 83:3,4,22 84:20 84:23 88:14,15 92:4,18,19,21,23 93:4 95:8 97:7 99:11,14,17 100:18 103:15 103:16 114:21 115:2,12,18 116:21 117:6 122:13 123:11 127:21 129:10 129:14,16 131:15 133:5 134:3,8,13,14 137:17 138:16 139:9,24 144:22 147:5 148:6 152:13 153:9,10 154:8 155:1 156:19 159:3,13 159:15 160:12 161:9 162:22 165:17,20 166:2 167:12 170:15 171:18,21,23 175:9 176:13 180:23 181:15 192:13 195:16 197:2 199:4 203:21 205:14 205:21 206:23 206:24 207:14 207:15 209:21 209:23 211:3 213:5,21 215:12 215:12,18 226:17 229:19 230:20

**looked** 14:8 17:22 17:24 22:3 29:24 45:1 51:3 51:5 67:18 71:7 76:15 82:13,14 89:22 94:1 99:13 112:7,8 116:24 159:9,19 159:23 160:11 161:7 162:6,7 165:12 169:20 177:7 178:13,13 182:12 192:16 195:4 198:11 202:22 206:21 207:13 210:7 216:13 219:17 228:15

**looking** 11:14 12:4 13:17,20,21 13:22 15:13 16:18 18:10 25:9 28:2 31:3 31:24 41:2 45:22 47:19 52:18 66:14,15 67:8 75:2 77:20 86:2 94:23 97:8 102:5 115:22 120:9 123:8 136:10 137:22 144:10 147:1,3 147:13 148:22 150:14 155:14 155:15 159:14 163:6 168:2 191:24 195:4,6 217:10 223:7 230:9

**looks** 27:13 35:11 80:4 166:6 201:3 232:1

**lost** 29:2 77:4

**lot** 15:6 17:16,17 17:20 67:19 77:16 86:13 108:20 109:8 110:22,23 118:17 126:7 182:12 225:18 225:22 226:12

**lots** 17:13 78:13 142:23 226:16

**loud** 8:8

**low** 85:19 144:6 184:15 207:10 208:2,9 210:8,19 210:20,22,23

**low-permeability** 191:10

**lower** 85:11 125:16 126:11 127:23 132:22 208:14 209:4,12 209:13,14

**lowered** 142:9

**lunch** 8:16 100:6 119:6

**luncheon** 120:19

**LUST** 30:22

**M**

**M** 14:21 21:23 29:11 31:5

**ma'am** 8:6

**Maddox'** 217:1

**Maddox's** 216:14

**main** 25:4

**maintenance** 199:20

**major** 19:21 20:10 21:24 23:23 24:2

**making** 34:12 94:13 109:11 228:1 236:12

**man** 91:3

**managed** 10:6

**manager** 12:5

**managing** 11:2 14:1

**manner** 55:10

**manufactured** 16:16,24

**manufacturing** 19:10 60:1

**map** 36:10

**maps** 36:16

**March** 1:13 234:12 236:4,10 236:12

**Maria** 168:18

**mark** 4:6 9:6 34:17 60:21 100:11 103:17 120:13,17 133:13 174:14 180:17 205:4,15 213:15 231:9

**marked** 9:9,11 34:20 61:13,16 97:9 100:14 103:20 120:23 133:16,19 153:15 154:5 165:22 166:3 201:4,6,9 205:7 213:17,22 215:15,18 231:14 232:8

**marriage** 235:11

**mass** 87:13,15 116:18 225:5

**massive** 200:7

**match** 77:18 98:18,24 122:19 122:22 123:5,15 123:18 124:3,12 124:14 126:16 130:20 131:5,5 131:12 137:7 140:3,12 158:10

**matched** 98:18,22 128:4 142:4,5

**matches** 77:22

**matching** 121:5,9 123:12,23 140:2 140:14,15 141:1 141:11 142:3 162:14

**material** 97:3 151:12 155:17 167:19 218:4

**materials** 40:22 46:18 69:14 96:6 182:22 183:5

**maternity** 173:9

**math** 232:3

**mathematical** 121:18 143:6

**matrix** 4:4 168:19 169:8,21 175:10 180:24 198:12

**matter** 1:2 60:24 85:21 95:19 96:14 142:23 234:2 235:14 236:19

**matters** 23:14

**McGraw-Edison** 18:19 30:4

**mean** 12:15 17:15 24:10 25:22 27:24 33:7 39:1 39:4,17 51:11 54:11 65:8 69:21 70:3 71:6 75:23 77:18 110:22 123:5 124:16,23 129:5 129:22 130:3,16 132:17 154:12 154:13 158:8 164:20 168:11 170:18 181:24 187:10 202:15 215:10 220:21

**meaning** 62:24

**means** 13:15 44:17 71:2 130:2 131:24 184:21

**meant** 26:5

**measured** 33:4,5 52:19 53:17 59:1

**mechanisms** 225:17
**media** 124:18,20
**medication** 8:24
**meet** 28:1 185:2
**meeting** 128:12
**meets** 184:22 209:15 210:8
**memorized** 202:23
**memory** 9:1,4 51:1 159:19
**Memos** 168:20
**mental** 9:4
**mention** 12:24 13:2 144:11
**mentioned** 17:8 26:6 28:2 41:24 142:13 207:19 208:17 210:9 221:11 226:20 229:22 231:19
**mentioning** 32:4
**mentions** 101:15
**menu** 221:18
**mercury** 56:18 60:8
**message** 214:11
**met** 127:2 228:15 229:6
**metal** 197:15
**metals** 87:11 226:10
**method** 22:22 72:5,8,21 97:13 99:7,8,21 112:14 126:11,18,19 141:12,14,17 154:22,22 232:21
**methods** 14:1
**MGP** 17:5,16
**Michigan** 7:3 14:11 25:7 32:5 32:18
**mid** 159:11
**middle** 223:9 229:16,16
**Midwest** 1:8 2:2 4:5 90:2,13 92:6 92:10 114:10,23 115:14 117:14 127:14 158:21 168:20 189:22 192:11 194:17 207:17 234:8 236:7
**MIG/DeWane** 15:5 28:15 29:16
**migrate** 189:21 223:1
**migrated** 56:18,23 57:10 60:10 62:12
**migrating** 73:14
**milligrams** 131:20 132:2,9,10,19 134:19 135:2,10 135:11 137:11 138:24 139:4,21
**million** 139:3
**mind** 50:24 94:24 111:2
**mineralized** 91:21
**minimum** 84:22 84:22
**minute** 164:6 213:24
**minutes** 119:10 119:12
**misheard** 39:10
**missed** 94:22
**missing** 28:6 32:2 117:20
**Misstates** 37:18 41:12 46:2 74:2 83:15 84:5,17 85:7 92:8 109:1 110:21 155:21 164:1 178:2
**misstating** 166:19
**mistakes** 8:21
**mobile** 88:18,21 88:22 89:17 222:23
**mobility** 86:22 88:3,7 89:23 90:4
**mobilize** 86:17 87:11 96:19 97:5,5 191:2
**mobilized** 87:14 87:16,24 97:4
**mode** 102:4
**Modeling** 30:20
**moment** 65:21
**money** 7:5
**Monitor** 64:1 65:2
**monitoring** 3:24 11:13,16 12:3,17 12:21 14:20 15:20 16:18 18:8,16 19:6 22:4 26:14,17 33:1,2,15,20 38:8 57:6 59:8 62:16,20 63:4,15 63:16,18 64:17 64:18 65:16,17 66:3,4,16 67:14 67:22 68:24 69:11,12 122:19 126:3 127:13 134:1,4,16 136:7 136:15 137:10 137:12 139:10 139:12 143:16 148:16,18 154:1 161:15 207:14 220:24
**Monongahela** 14:22
**Monroe** 22:9 25:3 26:8 27:6,11
**months** 152:6
**morning** 5:8 230:11
**Motor** 30:6
**move** 22:10 34:15 46:4 52:24 58:8 70:21 86:14,15 86:19 89:6,7 182:19,19 185:16 191:2
**moved** 69:14 225:10
**movement** 23:24 24:9,10,13
**moves** 87:3,20 88:17
**moving** 27:6 41:22 56:9 61:20 87:19,22 93:13 217:10
**multiple** 16:14 17:13,15 29:23 30:22 78:20
**MW-15** 3:15 62:2
**MW-58** 62:1
**MW-8** 3:14
**MW-9** 62:8
**MWG13-15_23...** 168:10

**N**

**N** 3:1 4:1
**name** 5:8,14 29:9 101:15,23 145:2 151:10
**names** 30:1
**naphthalene** 17:18
**National** 30:14
**natural** 92:15 93:10,10
**naturally** 90:8,11 90:12,13,17 91:3 91:7,12,21 92:5 92:22,23 93:5
**near** 56:14 182:21 192:2 211:6 224:3 229:17
**necessarily** 36:21 53:8 78:17,18 83:4 87:8 110:18 172:23 174:23
**necessary** 8:15 88:20 236:12
**need** 8:14 23:7 69:24 81:13 143:17 144:15 162:19 170:15 171:21 172:1 192:13 217:15 218:1,8 221:7,22 229:18,20
**needed** 14:9 17:23 33:2,13 179:23
**needs** 14:13,13 174:3
**negative** 174:11 207:8 208:18 209:6 210:2
**negatives** 174:11
**neither** 218:13
**network** 1:4 5:12 11:16 12:18 14:22 15:2 26:15 33:15 234:4
**networks** 11:13 11:24 12:3
**neutral** 104:4,12 104:18,23 114:1 114:2,8,13 115:4 115:19,23 144:12
**never** 107:5 196:24
**new** 12:20 13:21 15:2 24:14 129:11 165:20 212:10 231:2
**newer** 225:14
**Nijman** 2:9,9 3:6 7:16 23:6,12,14 23:16 29:2,7,9 30:1 36:11,14 37:18 39:1,3,7 39:10,17,24 40:2 40:5 41:9,12 43:12,22 44:4,16 46:2 47:11 48:7

49:5,10,13,15,20 49:24 50:20 51:11,16,18 52:8 53:2,23 54:4,10 57:12 58:1,15 61:20 64:10,21 65:5,22 66:7 67:1 68:7 69:21 69:24 70:9 72:24 74:2 76:7 77:2 78:8 79:17 82:15 83:15 84:5,17 85:6 86:11 89:9 90:18 91:9,14 92:8 93:3 94:5,9 94:22 95:3,14 98:2 100:3,7,9 102:4,23 105:8 107:14 108:14 109:1,7,24 110:8 110:20 111:15 111:24 112:21 112:24 114:3 116:3,13 117:10 118:4,6,11 119:7 119:9,12,15 120:6,9,16 121:16,23 122:3 125:6,9,23 126:21 129:6 132:4 135:23 136:2 143:17 144:15,19,22 145:1,4 146:23 147:3,7 149:6 153:1,4,21,24 154:12 155:21 157:8 160:15 162:19 163:24 165:10 166:12 166:17,20,23 168:8,13,15,17 169:4,7 170:15 171:2,5,10,18 172:1 173:3,8,19 173:24 174:5,7 176:21 178:1 179:2,14 180:14 181:4,18,21 182:3 183:18,23 184:6 185:11 186:2 188:2,4,8 190:9,13 191:17 192:13 193:9 195:24 198:19 200:9 202:24 203:11,14 207:1 208:19 210:4,16 215:4 217:5,8 219:1,4 220:5,7 220:16 221:9 222:12,16,19 224:4 227:18 229:22 230:5,8 231:8,18 232:24 233:2 236:5,5,8

**No-2013-015** 1:5 234:5

**non-coal** 37:6 78:4,15

**non-detect** 139:13 142:5,6,10,11

**non-matching** 123:12,24 142:3

**nonwoven** 193:20

**normal** 93:4 219:22

**normally** 96:21 99:23 110:11 115:1 116:16 186:5

**North** 1:13 5:18 162:23 175:15 176:3,9 177:21 178:8,20 199:23 236:1

**Nos** 61:12

**not-detect** 142:15

**notarize** 236:13

**Notary** 234:23

**note** 101:10 167:7 169:14 180:4

**noted** 144:20 235:22

**notes** 3:22 119:17 119:19,20 120:10 212:19 212:20,21 229:15 230:3,10 230:13,23 231:3 235:7

**notice** 1:18 123:20

**noting** 161:23 172:18

**November** 201:14

**NPDES** 115:3

**NRG** 3:23

**NRT** 168:18 186:18

**NRT's** 168:19

**number** 3:9 4:2 14:16 19:12 25:7 58:6 61:21 66:17,20 67:1,4 67:5 72:14,16,20 75:1 76:10 79:6 97:6 101:16 104:6 120:6 123:21,22 124:9 142:24 149:19 150:6 154:10 189:21 201:9

**numbers** 19:13 57:3 120:14 135:11 145:6

**O**

**O** 4:1

**O&M** 10:8 211:15

**oath** 1:12 8:2 235:3

**object** 23:6 40:5 43:13 44:16 49:5 54:1 57:12 57:14 66:7 72:24 90:18 95:3 102:4 105:8 107:14 108:14 111:24 125:6,23 126:21 135:23 162:19 163:24 166:23 173:19 178:1 186:2 190:9,13 210:4 227:18

**objecting** 111:15 174:7

**objection** 37:18 41:9 46:2 47:11 50:20 51:18 52:8,13 57:16 58:15 64:10,21 68:7 70:6 74:2 76:7 77:2 79:17 82:15 83:15,15 84:5,17 85:6 86:11 89:9 91:9 91:14 92:8 94:5 94:9 95:14 98:2 109:1,7 110:8,20 112:24 116:3 129:6 132:4,6 155:21 168:8 171:12 176:21 179:2 181:4 188:2 191:17 208:19 219:4

**objections** 50:20 57:15 78:8 116:13 117:10 171:8 220:16 221:9

**obligation** 8:3

**observe** 212:17,24

**observed** 211:17

**obtain** 24:13 33:2 34:1 71:19

**obtained** 26:2 58:19 236:17

**obtaining** 15:17 33:15

**obviously** 14:16 21:18 70:2 74:21 77:18 131:9 152:9 172:14 177:15 198:11

**occur** 90:8,10 91:7,12

**occurred** 38:12 50:19 213:8 214:10,12,15

**occurrence** 92:15

**occurring** 92:5,22 92:24 93:5

**October** 202:18 216:1

**off-sites** 13:22

**offsite** 36:20 58:11 59:7 223:1

**oh** 6:16 147:3 168:14 178:16 219:4

**Ohio** 11:14,17,20 19:21 23:11

**okay** 6:15,22 8:17 8:23 9:3 12:23 13:6 14:15 15:12,15 16:9,23 17:21 19:3 20:1 20:8,14 21:10,16 23:12,16 24:23 25:2 26:5,16,20 27:3 28:9,23 29:17,20 30:2,16 31:10,20 32:9,16 32:20 33:17 34:8,15 35:8,12 38:19 41:23 42:24 43:5 44:24 45:12,15 46:24 47:23 49:2 50:11 51:16 53:16 54:20 55:24 56:8 58:3 60:3 60:14 62:19 65:23 67:5,10,21 68:24 69:24 70:9 74:8,10 75:6,14,24 76:14 76:19 77:24 78:12 80:13 83:21 84:1,12

85:14,20,24 86:4 86:24 87:6 88:22 90:16 92:13 93:9 94:15 97:8,21 98:14,23 99:6 100:10 102:22 104:17 108:20 108:24 109:16 111:9 114:2 117:5 118:9,13 119:7,13 121:3 121:16 122:9 125:15 129:16 129:21 130:2,6 130:16 131:21 131:24 133:5,13 133:22 134:7,11 134:15 136:18 137:21 138:21 139:4 140:14 142:1 143:1,4,6 143:9 144:22,24 145:7 146:7,8 147:22 148:2,22 149:5 154:3 155:3 156:21 157:2,7 162:19 163:10 164:24 165:4,20 166:17 167:12 172:2,10 173:6,11 174:2 174:17 175:3 176:1,15,16,17 177:4,15,24 180:3,21 182:19 183:22 185:21 187:14,21 188:14,17 191:12 192:14 193:18 194:15 195:19 196:7,20 197:4,13 198:5,9 199:3,4 200:11 202:16 203:8,21 205:9,20 207:16 208:3,12 209:17 209:20 211:2,4 211:20 212:8,17 213:13,23 214:4 215:1,12,22 217:7,13 218:21 222:3,7,18 223:4 224:4,22 225:13 226:18 227:12 228:1 229:10 231:8

**old** 38:1 47:3,6 53:14 58:18 63:9 64:4,8 68:3 68:13 129:10 159:1 160:17,18 170:21 174:4 200:2 201:13,23 203:9 206:24 210:1 232:7,10

**older** 32:3 50:8 63:21 224:15 225:13

**once** 206:11 213:24 215:19

**one's** 60:19 197:22

**ones** 21:20 27:24 28:10 29:4 60:22 61:5 62:3 62:14 75:3 90:10 177:16 195:4 199:11

**ongoing** 15:20 20:17 165:16

**onsite** 39:21 59:2 93:23 150:11 219:19

**open** 32:22 229:18

**operated** 48:16

**operation** 211:23

**operations** 9:21

**operators** 50:7,11 50:14 55:11 56:1,2,7 212:13 212:19

**opine** 37:7 90:24

**opined** 37:9 46:9

**opinion** 35:15 37:10,19 46:11 48:10 51:24 58:14 62:20 69:18,20 70:17 70:18 80:23 81:1 84:1,14 103:1 115:24 157:21 159:20 160:4 170:7 174:21 177:23 178:6,19,20 180:9 182:11,12 182:13 185:23 187:23 191:7,16 206:17 210:18 216:16,21 218:24 221:19 222:21 230:24 231:1 232:15,17 232:22

**opinions** 174:23 174:24 232:5

**opportunity** 8:19

**order** 6:20 75:15 229:19

**organic** 17:9,17

**organics** 17:1,2,3

**original** 236:14

**originally** 195:14

**outside** 36:8 45:18 46:7,12 47:20 49:9 79:21 98:6 143:11,14 146:18 147:23 157:3,5,8,9 182:22 183:5

**overbreadth** 52:8 52:13 90:19 91:14 190:9,13 191:17 219:4 220:16 221:10

**overbroad** 51:19 77:3 86:11 93:3 105:10 108:14 109:7 110:8 220:5

**overflow** 206:6

**overlying** 210:21

**owner** 7:5

**oxidation** 86:15

**P**

**p-o-p** 216:5

**P.E** 1:12 3:3,12 4:11 5:2 234:18 235:9 236:10,15

**p.m** 120:21

**page** 3:2,7,7,9 4:2 9:17 13:2 20:5,6 28:24 29:15,19 30:10,12,15,20 31:7,8,19,20 35:12,14 48:2 54:9 56:10 62:11 97:8,13 103:16 104:2,5 118:9 121:3 122:9,12,17 134:8 138:17,18 138:19,19 139:10 143:7 146:23 150:15 150:18 157:18 163:4 182:20,21 191:24 192:3 199:4 205:10,14 205:22 211:2,6 213:4,5,6 217:10 217:10 223:7,9 232:12 235:20 236:13

**pages** 3:7 121:20 167:8

**paper** 112:2

**papers** 141:18

**paragraph** 56:14 104:10 122:11

**Pardon** 37:13 43:2 122:13

**Paren** 144:19,23

**part** 7:7 11:21 14:3,6 20:14,15 27:4,8,10 33:22 37:23,24 42:5 55:11,12 66:5 67:18 68:16,17 69:4 75:7,7,8 93:17 98:16 104:12 133:10 159:14 163:16 166:12,20 167:2 183:23 184:1 218:3 226:6

**part-** 161:24

**particle** 226:10

**particles** 91:23 189:14 226:9

**particular** 7:10 15:9 37:6 41:17 41:17,18 52:4 55:22 56:23 57:10 60:9 62:9 66:4 69:3 72:8 72:12,13,21 73:22 75:2,16 80:7 81:15 82:2 93:21 95:11 96:13 97:18 102:15 108:8 113:21,21 129:24 141:14 161:1,24 203:9 208:6 232:16

**parties** 235:11,13

**parts** 35:3 131:20 132:24 139:2

**pass** 96:1 153:13 230:2

**pathway** 199:8

**Patrick** 1:11 3:3 5:2,16 234:18 235:9 236:10,15

**Paul** 15:1 29:15 31:21 32:11

**PCB** 1:5 234:5

**PDF** 111:11 172:20 173:1

**pending** 82:16 172:9

**people** 58:3 141:3

141:7
**percent** 143:5 226:19
**percolated** 96:8
**Perfect** 122:6
**perform** 14:5
**performed** 103:10
**periodic** 211:7,13
**permanent** 217:17 218:22 218:23
**permeability** 207:10,19 208:2 208:9 209:14,18 210:2,7,9,15,19 210:22
**permit** 7:7 115:3 115:5,9
**permits** 115:10
**permitted** 22:19 23:10 24:18
**person** 183:7
**perspective** 96:5
**pH** 86:17 87:2,7 87:10,12,24 88:3 96:18 97:5,7 113:21,24 114:10,20,22,24 115:3,10,13,15 115:24 116:1,4,5
**phonetic** 216:14
**photographs** 195:3,6
**photos** 195:1
**physical** 9:3 26:22 184:18
**pick** 87:20
**picked** 85:11
**picture** 146:9
**pictures** 181:16
**piece** 45:16
**pile** 41:17 146:17
**pinned** 106:21
**pinning** 59:21
**place** 5:14,15 24:3 24:16 189:7 219:7
**placed** 24:14 55:16 64:14 68:9 149:11,15 150:1,4,9,11 151:16,16 152:2 152:6,8,9,12,15 186:1,4,24 198:17,18 211:20 212:1,2 218:4 222:23
**placement** 49:23 55:18 187:23
**placing** 55:9
**plan** 8:16 34:2,5
**plant** 13:4 14:21 16:16 17:1 20:4 20:8 21:23 22:9 22:12 25:3 26:7 26:9,12 27:6,11 27:13 29:12 30:23 31:5 32:10,23 36:4,4 37:1 38:1,11,18 38:19 40:7,18,24 41:1,10,14,19 42:6 46:7,8,13 50:7,15 53:14 55:22 92:6 114:23 115:14 144:11,11
**plants** 17:17 48:16 50:5 55:9 55:19 90:14 93:24 127:14 149:17 151:18 158:21
**plastic** 194:4
**please** 8:8 23:18 23:20 35:13 37:15 44:9 47:13 54:12 57:19,22 61:17 70:14 75:9 100:12 103:18 104:2 108:10,11 121:4 124:1 130:23 133:14 134:9 135:20 143:20 154:8 155:24 157:15 157:17 172:3 174:2 182:7 203:22 205:9,21 213:14,15,22 215:13,18,19 228:10 236:9,11 236:14,15
**plenty** 229:24
**plume** 159:21
**plus** 209:24
**PNAS** 17:19
**point** 8:18 16:7 44:18 46:19 106:5,7 119:16 137:17 145:17 146:10 149:12 157:19,20 180:12 192:2 199:5 211:6,6,14 213:6 216:17 217:12 218:10 222:5 223:9,16
**pointing** 105:14
**points** 104:16 106:15 111:13
**Policy** 1:3 2:2 5:10 234:3
**pollutant** 71:2 79:16 80:9 81:1 81:3 94:3 123:13 124:15 124:19,21,22 125:17,21 131:11
**pollutants** 71:16 72:15,20,22 73:1 73:21 78:3 80:20 81:10 86:4,8 89:5,7,7 89:10,21,23 90:17 92:24 126:16,21 127:15 128:4
**pollution** 1:1 71:14 78:21 84:4 234:1
**pond** 10:23 11:11 11:13 20:12,23 20:24 21:1,1,11 21:24 22:2,3,4,7 22:14 23:24 25:4,5,20 37:7 64:2,4,9 68:20 68:22 76:11,15 76:16 79:21 116:5 123:10,11 146:19 160:1 161:8 162:18 163:15 164:4 165:6 170:16 177:1 180:1 190:6,7,16 191:15 193:12 193:15 196:10 196:14,18 198:4 198:6 199:10 207:15 211:17 211:24 213:8,10 214:19 215:2 216:12 217:21 218:6,19 222:13
**pond's** 217:19
**ponds** 11:6,6,7,8,9 11:10,17,18,19 11:20 19:20,20 19:21 22:1,6,13 25:4 26:7,11 27:1,2,8 35:17 36:7 37:11 42:17 44:13 45:18 47:20 48:10 49:9 52:5 63:19,24 64:20 65:3,14,18 66:6 68:19 98:5,6 99:4 114:10,12 114:18 115:2,23 116:1,9 122:21 122:24 123:1 143:12,14 146:12,15 156:11 157:3,5,8 157:9,23 158:11 159:7,10,12,13 160:5,9,13,17,18 161:6,9,11,13,19 161:21,22 162:2 162:5,7,9,20 163:3,7,9,19 165:6,7,15 170:22 177:7,10 177:17 178:11 178:23 179:6,9 179:17 181:2,10 181:13,16,17 182:16,23 183:6 189:21,23 192:11,16 194:17 195:10 199:6,11,13,14 199:16,18,21 206:18,21 207:4 207:17,18 208:7 208:13 209:3 211:22 212:12 212:13 215:23 217:14 218:1,8 219:17
**poor** 167:23 168:1 169:23 170:4,12 173:17 174:19 175:5,23 176:19 178:24 180:2,8
**portion** 25:17 97:18 175:9 200:10 214:19 220:22
**portions** 213:1
**positive** 89:1
**possibility** 69:16 69:17 79:7 223:19
**possible** 212:17,24 213:3
**possibly** 67:23 169:15 223:20
**potential** 15:8 73:21 168:4

184:9,15 189:4 192:7 199:7
**potentially** 45:7 76:22 166:11 189:8 213:7 214:6 225:14
**Powder** 151:21
**power** 11:5 14:21 22:9,11 25:3 26:7,8,12 27:6 27:11 29:11 32:10,23 38:1,11 38:18,19 42:6 48:16 50:5,7 53:14 55:19 90:14 149:17 151:18,21
**Powerton** 41:22 46:6,7,12 47:5 47:10 48:4,5,14 48:23 49:4,9,18 50:12,19 52:6 55:3 150:14,18 151:14,24 152:12,12 167:14 170:4 172:13 173:17 174:10,15 180:18 196:2,21 197:5,15,19 200:2 207:5,13 208:13 209:3
**Poz-O-Pac** 164:11 164:14,15 170:23 174:14 177:8 180:6,10 181:2 187:24 188:10 191:14 191:15 193:15 193:16 194:15 195:1,6,7,14,16 195:18 196:2,5,9 196:13,17,20 197:1,3,6,12,14 197:18,23 198:1 198:16 209:14 209:18,24 210:15 216:7,11
**pozzolanic** 164:16
**practice** 105:2,3 105:21 106:8 125:24 126:4,12 188:1 189:11,12 218:24 219:6 220:13 222:10 223:2
**practices** 160:18
**Prairie** 1:4 5:12 234:4
**PRB** 80:11 152:23
**preceding** 235:16
**precipitate** 86:15 86:18 87:22
**precipitation** 114:22
**prefer** 119:11
**preliminary** 163:1 169:10
**premarked** 201:4
**preparation** 12:21 203:6
**prepare** 159:16 230:13,15
**prepared** 10:21 119:17,20 120:10 121:11 193:3 195:17 203:5 231:20
**preparing** 20:17 24:19 230:16
**prescribes** 186:8
**present** 6:9 63:20 76:20,22 79:5 125:21 138:11 229:24
**presented** 118:23 170:1
**pressure** 187:12 187:13
**presume** 203:20
**pretty** 42:9 141:9 143:3 147:19
**prevalence** 74:13
**prevalent** 74:20
**prevent** 220:2
**previous** 40:9 43:3 50:20 55:17 82:24 83:6,23,24 119:20 180:11 199:20
**previously** 18:22 98:3 142:14 159:20 165:16 189:24
**primarily** 24:1 26:4 72:2 225:20
**prior** 13:18 37:18 37:19 41:12 46:2 59:5 74:3 83:13,14,16,17 84:5,17 85:7 109:1 160:13 164:1 174:20 175:5 177:16 178:2 181:3,20 182:16 192:4 213:9
**Prob-** 148:1
**probable** 122:24
**probably** 6:20 30:24 36:18 57:5 89:4 96:17 146:2 186:21 198:20
**problem** 93:15,15 170:18,20 188:23
**problems** 14:23 15:3 17:19
**procedural** 126:7
**procedure** 1:16 97:20,21,23 98:4 105:1 106:5,14 144:12
**procedures** 109:9 110:10,23
**proceed** 33:16
**proceeding** 172:5
**process** 34:1 41:2 46:22 60:1 76:9 93:4,16 183:7,14 183:24 184:2 185:4 191:1 223:17
**processes** 38:11 60:5
**produce** 105:4,24
**produced** 105:22 166:9,14,16 172:19,19,24 173:4
**product** 164:15 164:16,19
**production** 229:13
**products** 17:5
**program** 18:8 73:6
**programs** 93:18
**project** 12:4 14:3 14:7 21:2,8 22:12 27:10,15 32:3,17,21 92:19
**projects** 12:24 14:16,18,18 18:12 19:15 21:17,17 25:8 27:18 28:11,20 29:4 31:6,8 32:8 34:10 94:17 140:24
**proper** 24:13
**properly** 24:4,15
**properties** 26:3 53:7 58:18 184:19,21 185:7 185:10
**property** 6:10 56:19,24 57:11 58:5,9,11 59:7 60:11 62:13
**proposed** 13:9 14:12,12
**proposing** 33:11
**protect** 187:2
**protected** 210:21
**protections** 220:24
**protective** 192:5 212:5
**protrusion** 189:3
**protrusions** 187:7 189:14
**proven** 36:8
**provide** 99:9 101:2 105:21 117:2 180:16
**provided** 10:11 25:12 118:19 141:24 205:17 212:20 229:15 230:10
**provides** 219:14
**providing** 15:19 107:10
**public** 23:14 234:23
**publication** 104:11
**published** 141:18
**pull** 40:20
**pulled** 107:16 118:24 201:18
**puncture** 189:4 192:7
**punctures** 187:8
**purpose** 86:1,2 95:7 96:1 117:1 117:1 120:12 217:19 218:7,10 227:10
**purposes** 18:16 217:16 218:2
**pursuant** 1:14,18
**push** 191:21
**put** 23:7 24:16 33:22 69:11 94:9 168:8 187:2,13 189:12 189:17 191:20 192:15
**putting** 103:15 119:2

**Q**

**qualification** 110:24 169:9 193:9
**qualifications** 106:21 107:3,18
**qualified** 35:11
**qualifies** 227:4,5
**qualifying** 109:5 110:4 111:6
**quality** 10:3 11:15 12:1 14:2 16:17 27:4 29:5 45:9 58:21 126:2 127:2,5,8 128:12 132:21 163:12 207:14 228:16 230:18
**quarry** 151:9
**quarter** 134:2,5 134:11
**Quarterly** 3:23 133:24 134:4
**quasi-square** 194:5
**question** 8:9,10 23:18,19,21 28:10 31:23 37:13,14,16,20 37:22 39:3,7,8 39:11 40:2 43:3 43:7,9,13,15 44:17,20 47:14 47:15 51:14,19 52:12 54:11 57:13,15,21,23 68:2,9,13 70:8 70:12,14,15 77:5 77:9 78:1,10 80:17 81:5 82:1 82:10,16,16,19 82:19,24 83:7 84:12 86:6 91:1 91:16 94:22 95:1 105:9 107:15 108:10 108:12,16 109:16 113:9 117:5,17 121:12 122:4 125:2 128:6 130:22 131:1 132:6 135:15,17,21 136:1,21 140:8,9 140:10 143:19 143:21 147:9 155:23 156:1 159:18 160:7 161:1 163:2,2 165:11 166:12 166:20 170:9 172:9,17 173:14 174:6 182:5,8,9 182:14 183:15 185:16 186:13 188:6 190:2,10 190:11 191:3 198:21 206:1,5,8 207:12 208:20 208:21,23 209:9 210:7 212:22 217:23 228:9,11 229:21 230:21
**questioning** 102:5 111:17 173:20
**questionnaire** 200:7,8 202:20 203:4
**questions** 8:3 26:6 35:6 36:2 121:11,18 169:11 177:16 185:13 224:2,12 229:11,24 230:1 230:1 234:13
**quick** 61:17 209:23 215:12
**quickly** 19:22 22:10 27:23 34:8 163:1 167:12 191:24 205:11 223:8 229:12
**quite** 78:9 102:9
**quote** 9:20 104:11 122:10 183:1 213:5
**quotes** 105:2

**R**

**R** 15:1 29:15 31:21 32:11
**Race** 168:18
**rain** 214:24
**rained** 214:19
**rainfall** 190:16
**raising** 171:2
**ran** 98:6 125:15 228:15
**range** 115:3,5 138:23
**Ranking** 169:8
**Rasmussen** 30:6
**rate** 86:5,10 87:3 87:9 88:7 89:6 169:20 208:15 208:16
**ratio** 116:12 117:6 117:14
**RCRA** 13:10
**re-** 77:1 199:12 227:5
**re-mark** 167:3
**re-read** 47:14 208:23,24
**reaction** 102:14 102:16
**read** 8:19 23:19 23:21 37:14,16 37:19 39:7,8,11 43:11 47:15 53:11 54:12 57:23 70:14,15 77:9 81:23 84:12 95:1 108:11,12 109:8 110:23 113:5,6,8 130:23 131:1 135:16,17,21 140:9,10 155:23 156:1 182:9 185:12 190:10 190:11 228:9,11 234:10 235:16
**reading** 54:2,6 77:6
**real** 160:8
**reality** 106:22
**really** 63:9 69:9 81:15 87:12 152:21 171:8 174:2 225:16
**reason** 71:13 142:13 214:15 225:13
**Rebecca** 216:14
**Rebuttal** 3:19
**recall** 6:23 7:21 32:21 49:12,14 50:19,23 52:3 57:4 59:20,23 60:1,8 62:14,18 62:19 89:20 109:21 110:4,9 110:13 112:12 112:17 116:18 151:8 152:1,4 156:3,9,12 161:8 175:7 176:13 177:10 179:3,8 180:19 181:16 181:23 183:9 195:4,13 224:14
**receive** 7:5 114:12 151:2
**received** 7:6 121:10
**receiving** 22:15
**recess** 61:9 120:20 172:4 224:6
**recognize** 129:11 133:23,24 134:9 221:20 225:18
**recognized** 115:3
**recognizing** 172:13 214:22
**recollection** 63:19 65:19 66:9 68:8 70:3 80:22 110:16 114:3,7 174:9 192:18 193:1 194:20 198:14,24 227:23 228:14 231:7
**recommend** 20:16 22:12,20,22 99:9 99:12
**recommendations** 12:17 23:3 34:12
**recommended** 24:6 33:23 99:8
**reconvene** 119:13
**record** 5:13 28:19 36:14 40:14 49:6 50:21 52:10 57:17 58:2 94:10 101:10 118:6 121:1,8,17 144:15 157:13 157:14 168:9 170:19,19 171:11 172:3,7 172:17 200:10 224:9 229:13
**records** 40:8 50:18 150:12 207:22 236:16
**recycling** 225:22
**Redevelopment** 30:7
**refer** 70:4 145:2 158:3 187:17 214:5 216:7
**reference** 48:1 118:1 120:15 158:14 179:17 201:13 219:11
**referenced** 64:16 104:4 118:1 126:23 172:20 180:17 198:12 202:19 214:4

**references** 117:19 117:20,22 144:23 162:1 175:10,12
**referencing** 64:19 64:23 65:11 104:18 147:12 158:16 163:4 193:22 196:9 228:23
**referred** 143:7
**referring** 73:20 79:18,19 219:1 232:7
**refilling** 213:9
**refinements** 169:8
**reflect** 163:15
**reflection** 83:13
**reflective** 163:12
**refresh** 159:19
**regard** 26:11 60:6 64:16,18 80:7
**regarding** 11:5,16 12:16 13:9 15:6 22:8 25:8 26:13 80:10 111:11 215:11
**regardless** 29:7,8 57:8
**regards** 94:20
**region** 92:11
**regrading** 20:22
**regulations** 13:8,9 14:9,10 185:1
**regulatory** 93:18
**relate** 40:17
**related** 31:9 34:11 38:4
**relating** 7:11,18 27:20 49:3
**relation** 111:23
**relative** 80:20 89:23 146:12 147:18 158:10 158:12 235:12
**relatively** 70:12 88:7 229:17
**releases** 58:18
**relevancy** 102:10
**relevant** 10:11 84:8 85:9,12,15 85:15,19 86:1 102:21 103:11
**reliability** 103:3
**reliable** 103:6
**relied** 43:9 49:1,2 56:4 62:15 93:22 98:16 99:1 101:20 103:6 108:4,24 109:4,18 111:6 119:2 127:12 144:11 175:8 179:18 202:24 203:1 226:21
**relined** 159:8 160:6,10,13 165:7,15 170:5 170:22 173:18 175:6 176:4,11 176:12 177:7,12 177:13,17 178:24 179:8,10 179:18 181:3,20 199:7,17,18,23 200:4,5
**relining** 174:20 177:16 182:16 186:19 206:22
**relocation** 24:3
**rely** 42:15 43:1,19 44:11 52:3 62:16 97:22 99:6 102:1 104:22 106:13 106:18 108:1 114:19 115:7,19 116:23 117:9 175:1
**relying** 51:8 106:4 174:18
**remain** 213:1
**remainder** 58:13
**remained** 197:14 197:18
**remaining** 62:24 63:7
**remains** 153:7 188:11 195:18
**remedial** 10:7,7 15:5 29:18 34:2 34:5 73:5
**remediation** 18:21 33:17 223:17
**remedies** 16:18 34:12
**remedy** 24:16 33:3,11
**remember** 49:7,11 52:12 57:7,8 115:17 116:14 155:14,15 166:7 173:21,23 179:22,24 190:3 195:6,12 206:8
**remove** 142:10 188:20 225:7 226:10
**removed** 21:13 24:11 45:11 152:8 179:24 195:5,7,9,11 212:23 217:15 218:1,9,13,17
**removes** 223:18 223:19
**removing** 224:24 225:5,5
**repaired** 213:9 214:13
**repairs** 25:12
**repeat** 23:18 37:13 57:21 77:5 108:10 130:21 143:19 228:6,6
**rephrase** 8:9 44:2 77:8 108:18
**replaced** 232:16
**report** 3:12,19,20 3:24 4:3,9,11 10:21 34:18 35:1,2,4,13 36:15 42:12,13 42:14,15,16,23 42:24 43:20 44:10,11 48:2 51:1,4,8,22,23 52:9,15 54:3 56:11 58:16 62:12 63:21 66:15,19 67:4,13 69:22 70:2,4,5 70:19 79:11 80:3 81:19 89:22 93:22 97:9,19 102:7 117:23 118:18 118:22 119:3 121:4,6,10,14,15 126:16,22 134:1 137:18 138:6 141:23 143:2,7 144:20,23 145:17,18,19,21 145:22,23 146:11 147:2 150:15 153:11 154:3 157:17 161:8,9,20 163:5 163:21,22 164:3 166:13,21,24 167:2 173:24 174:22,24 176:14 178:11 180:4,5,10 181:22 182:20 192:1 193:23 195:21,22,24 199:2,5 202:17 206:19 207:24 208:1 211:2 213:4 214:6 217:11 219:2 223:8,20 229:14 231:10,21 232:5 232:8,10,12
**reported** 80:5 82:4 159:4 214:16 223:10 235:5
**reporter** 1:17 8:7 23:22 37:17 39:12 43:11 47:16 57:24 70:16 77:10 95:2 108:13 131:2 135:18,22 140:11 156:2 182:10 190:12 203:23 228:12 231:12 235:4,24
**REPORTING** 236:1,23
**reports** 10:23 25:14 170:16 177:6 179:21 198:15
**represent** 132:16
**representation** 221:24
**representative** 105:22 123:23 124:10 142:19 148:4,12 149:3,9 151:13 155:12
**represents** 142:8
**requested** 43:10 208:2 209:16
**require** 93:18
**required** 115:5 127:3 183:13 193:4 206:22
**requirements** 26:22
**reread** 135:15 174:13
**res-** 56:14
**research** 11:5 40:7,20
**researched** 207:22 216:17
**Reserve** 233:2
**reserved** 236:11

**residuals** 10:13 21:13
**Respondents** 1:9 2:13 234:9
**response** 150:17 218:16
**rest** 21:17 166:24
**restate** 43:14 54:13 143:21 182:7
**restrictions** 11:12 11:15 26:14
**result** 35:16,18 51:10 135:8 142:9,17 151:5 157:22 228:20
**resulted** 161:19
**resulting** 48:4
**results** 3:22 6:5 7:19 10:24 11:21 14:20,23 16:18 18:10 27:20 28:14,21 29:5,22 31:3,18 32:6,15 33:20 56:15 57:6 71:9 97:22 98:7,11 99:6 101:20 102:2 103:4 107:17 115:16 115:17,18 116:24 117:9 134:4 136:10,14 155:14 161:5 163:17 228:15 228:22,24 229:1
**resume** 120:20
**resumé** 10:17 19:19 20:6 29:1 32:7,7
**resumed** 61:10 172:5 224:7
**retained** 10:19 32:23
**reusable** 226:15 227:2
**reuse** 117:3 183:8 184:11,22 185:5 185:7,9 227:1,5
**reused** 44:10 55:17 184:14
**review** 10:23 12:5 12:6 14:24 15:18 25:18 26:13 34:23 42:11,13 56:5 76:16,17 169:9 195:1 211:9,13 211:15 213:24 236:12
**reviewed** 40:17 44:10 49:3 50:17 198:15 202:21
**reviewing** 61:23
**Revised** 167:9,10
**right** 16:3 19:1 20:7 25:10 60:18,23 61:1 64:1 70:21 82:5 82:9 93:23 94:16 101:23 113:22 133:11 134:5 135:2 137:11 138:10 139:13 141:5,6 144:13 145:12 148:10,12 150:22 154:19 156:23 160:10 164:9 166:22 171:1 178:8 179:4 180:13 193:22 195:12 198:15,24 200:12 201:5 210:11 212:10 218:14
**risk** 10:6 165:8 182:23
**River** 151:21,22
**Rivers** 1:4 5:12 234:4
**road** 184:15
**Rob** 169:15
**rock** 189:18
**role** 14:22
**roots** 73:9
**rougher** 186:22
**rounded** 194:6
**row** 167:18 168:2 175:17,22
**rows** 168:3
**RP** 21:19
**RUINING** 1:4 234:4
**rule** 11:3,12,17 12:22 13:19 14:11 22:5,8 26:15,18 52:16 76:23 78:6,17 79:7 203:7 223:24 236:17
**rulemaking** 219:17
**rules** 1:14 33:12 77:15 185:2
**run** 96:22 103:5 103:13 108:2 113:16 115:10 116:17 221:17
**Runoff** 150:16,24 151:12 152:3

**S**

**S** 3:8 4:1,6
**safe** 218:23 220:13,24 221:6 221:8,22 222:5 222:10 223:2
**sake** 23:8
**Salt** 30:19
**sample** 12:20 71:12 72:2,2 95:23,24 96:19 124:16 136:22 137:12,13 155:15
**sampled** 33:24 46:20 48:11,20 151:12 152:7,10 155:2
**samples** 6:11 33:15 42:12 79:20,22 98:4 103:10 122:18 122:22 138:12 144:10 145:15 148:3,7,15 149:1 150:15,21 154:17,18,21 155:11
**sampling** 31:22 39:24 40:9,13 41:24 42:4,12 43:19 58:20 147:17 156:6,14
**sanctioned** 227:9
**saturated** 62:24 63:3
**saturation** 63:2
**saw** 170:22
**SAYETH** 233:3
**saying** 37:3 38:18 58:9,23 59:6,17 59:20,23 73:23 74:5 83:11 87:16 88:3 113:18 117:24 131:6 149:2,2,8 171:12 172:24 174:14,22 175:1 175:4 183:1 187:17 190:15 221:13 226:16 228:17
**says** 13:7 97:16 101:22 102:17 105:15,20 106:2 106:8 134:3 144:17,23 146:20 147:14 147:20 154:20 155:7 167:9,10 167:22 168:1,3,4 169:7 175:17 192:17 201:11 202:2,11 206:7 211:14 215:22 216:4 226:24 235:4
**scattered** 159:21
**schoolroom** 220:8
**sci-** 125:7
**science** 91:1 125:10
**scientists** 99:14
**scope** 50:21 111:13,23 112:1 112:5,8,10,12 113:2,4 176:21 176:22
**Scratch** 92:14
**screen** 12:8 63:1,4
**screened** 62:21
**screenshot** 3:18 101:12 102:15 111:11,16
**se** 33:18 87:13 219:15
**SEAL** 3:7
**second** 13:2 31:7 122:11 130:6,10 163:2 207:8 208:18 209:7,21 210:3
**secondary** 167:16 168:5 196:4 197:9,10
**seconds** 164:2
**section** 104:24 111:23 112:1,5,8 112:10,13 118:1 121:5 129:23 232:10,16
**see** 9:22 13:6,11 14:9 28:7,11 30:13 35:14,21 40:8 56:10,13,20 59:19,22 60:17 63:22 64:2 69:7 77:7 82:7 98:7 98:22 101:14,16 101:22,24 105:20 106:2,12

107:24 111:12 111:14 117:19 122:9 123:3,8 133:6 138:15 143:9 146:20 147:13,16 155:7 157:24 159:15 167:7,9,15,18,21 167:22 168:1,4 169:12,15 175:16,17,21,24 185:19 192:1,8 199:5,6 201:9,22 202:1 205:23 206:12 211:5,18 213:11 215:22 215:24 216:4 217:14,18 218:20 223:12 223:13 224:2 232:13,14
**seeing** 37:4 38:3 46:22 55:19 62:18,19
**seen** 41:3 47:20 61:24 62:3,7 103:23 119:22 120:8 123:7 154:3 156:16 158:22 166:4 178:11 214:1 215:20,21 225:20
**seeped** 215:2 216:11
**seeping** 216:4
**select** 73:11,23 74:24 85:22
**selected** 89:24 90:6 93:1
**selecting** 74:24
**selection** 70:22 80:19 89:21
**selenium** 87:20,22
**send** 236:14,16
**sense** 71:18 102:5
**sentence** 72:9 104:15 122:11 211:5,8,13 213:6
**separate** 31:8 69:5 146:18 170:9 172:20,23 173:1
**separated** 173:5
**series** 52:9,10 57:2 117:10 124:7 195:3
**serves** 84:3,15 85:5,16
**service** 176:10 199:13,24
**services** 10:12 29:19 30:15
**set** 52:18 60:17 73:12,16 74:18 93:21 94:17 111:19 162:10 176:17 223:24 233:1
**sets** 22:1 93:22
**setting** 74:22
**settled** 211:7
**settlement** 26:4
**settles** 212:6
**Settling** 167:16 168:5 196:4,23 197:8,9
**seven** 10:12 19:13
**Seymour** 1:12 3:3 3:10,10,12,12,13 3:15,16,18,19,20 3:21,23 4:3,4,6 4:7,9,10,11 5:2 5:8,16,21 9:8,12 34:19 61:12 100:13 103:19 105:2 120:22 133:15,20 153:14 165:21 205:6 213:16 215:14 224:11 229:21 230:9 231:10,13 234:18 235:9 236:10,12,15
**Seymour's** 229:14
**sharp** 189:2,3,5 189:17 192:4
**sharpness** 189:2
**sheet** 112:2
**Sheet(s)** 234:15 235:19
**Sheets** 236:13,14
**short** 61:9 172:4 224:6
**shorten** 80:15
**shorthand** 1:17 235:4,5,7,24
**show** 50:18 65:11 102:6 130:17 136:8 138:5,6 140:3 144:5 175:12 180:22 181:17
**showed** 76:20 78:2
**showing** 130:7
**shown** 65:12 89:16 90:1 131:3 136:7 137:5 197:13
**shows** 129:22 167:15,18,21 193:15 196:17
**SIC** 5:17 24:15 98:14 104:10 169:21 209:6
**side** 58:6 117:17 214:23
**sides** 212:6,8
**Sierra** 1:3 5:11 118:7 234:3 236:7
**sign** 236:13
**signature** 233:2 236:11,13,17
**signed** 236:14,15 236:18
**Significance** 104:24
**silver** 82:8
**similar** 19:4 47:19 77:24 83:23 87:16 89:2,19 98:1 106:20 108:7 109:2,5,9 109:14,22 110:17 149:12 149:20 165:1 218:12
**similarly** 218:12
**simple** 9:13 78:10
**simply** 220:14 221:22 222:10
**simulate** 106:8,10
**Sincerely** 236:20
**single** 76:21 118:9 121:12
**sir** 66:18 102:15 103:24 121:3 154:4 201:10,17 205:12 206:15 213:15 214:2
**sit** 46:11 49:13 50:22 66:9 174:9 175:4 179:4 182:4
**site** 4:9 6:3 7:3 10:2 13:20,21 15:10,16,20,22 15:23 16:3,6,7 16:16 17:13,16 17:19 18:23 19:5,7,8 20:16 20:22 23:10,10 24:17 29:16,21 30:7,7,15,18,19 38:2,7 39:22 40:12 42:5 44:1 44:14 48:5,14,15 48:21 49:23 51:10 53:13,19 55:2 56:3 92:10 92:19 106:10 107:20 145:14 148:5,21 149:10 149:13 150:2 152:12,23 155:4 155:13,19 156:22 194:21 225:19
**site-specific** 86:23 90:1,7 106:9,23 109:11
**sites** 16:12,14 17:1 17:5 29:23 30:3 30:24 34:13 35:17,19 37:11 48:2 76:10 79:2 92:7 93:7 106:24 107:21 114:11 115:14 117:15 143:24 144:2 195:8 223:11 226:13
**sits** 109:24
**situ-** 222:13
**situation** 29:24 63:2 88:24 92:18 96:24
**situations** 110:12 222:9
**six** 25:6 30:24 168:21
**Skip** 82:19
**skipped** 211:10
**skipping** 153:19
**slag** 69:11
**slope** 26:4 214:23
**slopes** 24:13
**sloughed** 211:24
**sloughing** 25:13
**slower** 86:16
**small** 14:22 36:16 81:16
**smaller** 73:12,16 74:11,18 81:2,7 81:9 83:8 142:17,18 226:8
**Smith** 15:1 29:15 31:21 32:11
**smooth** 186:1,4,24 187:3 188:11,14 188:18,21,22 189:14 193:2
**soil** 10:4 18:22

25:13 73:8 91:23 156:13 194:16 195:2 207:6 208:3,5,8 209:11
**soils** 65:6 187:11
**sole** 105:4,24 118:21
**solely** 40:24
**solid** 18:5 19:7 105:23,23 116:12,21 117:6 117:7,14
**solidified** 226:5
**solids** 116:18
**soluble** 226:6
**solvent** 96:1
**somebody** 170:1
**something's** 97:4
**somewhat** 53:10 77:24 174:12 225:3
**sorry** 28:9 29:2 39:1,2 40:5 44:6 47:2,13 54:7 60:15 66:21 77:5 81:23 94:22 98:18 104:13 105:19 112:21 122:16 125:8 129:13,14 130:21 135:14 135:19 140:7 142:12 143:17 146:4,16,23 147:4 149:14 153:12 154:15 155:22 160:11 168:14,16,16 169:1 171:3 172:15 176:5 182:6 186:10 190:10 195:19 196:7 207:16 208:10 209:10 215:4 219:1 225:2 228:22
**sort** 48:21 117:17 151:10
**sounded** 82:17
**sounds** 145:4 221:21
**source** 41:4,18 46:10,14,15 47:18,21 50:1,2 52:21 72:3,4,6 72:12,13 74:22 75:16,16 76:24 78:6,14 79:1,3 80:11 86:16 118:21 166:8,11 182:23
**sourced** 83:11
**sources** 36:6 37:7 42:17 43:20 44:5,12,18 46:7 46:8,12,16 52:4 52:16 53:4,14 55:1 58:23 78:20,24 119:2 140:22
**South** 2:10 162:23 175:13,13,14,14 176:3,5,5,9 177:21 178:8,21 178:23,23 198:2 198:4,5 199:23 236:6
**southern** 11:14,17 19:21
**southwest** 37:1 42:5 146:13,15
**SPD** 201:23
**speak** 56:5,7 71:17 141:11
**speaking** 23:12 171:8,12 189:10
**spec-** 209:16
**specific** 21:16,17 37:6 38:20 39:13,15,17 40:7 40:20 41:18 42:23,24 43:1 46:6,10,14,15 47:17 48:13 49:8,17 50:1,17 52:2,21 54:20 55:4 60:2 62:14 69:18,20 71:23 71:24 75:11 79:15 86:7 88:6 90:15,24 92:9 95:16 103:1 107:20,20 110:13 111:1,2 112:19 114:20 135:11 161:17 180:12,19 182:15 185:3,3 187:22 198:14 198:15,24 199:2 216:20,21 217:1 222:16 226:24
**specifically** 12:24 19:24 41:7 50:10 53:12 58:23 59:3 69:3 71:4,5,21 76:5 76:10 83:18 87:18 92:4,23 99:16 101:6 109:23,24 112:17 117:24 129:17 145:17 152:4,19,21 153:5 155:18 162:1 163:14 166:7 179:21 180:1,4 185:11 190:22 209:17 212:22 215:10 218:16 226:21 227:8 232:7
**specification** 186:6,7,15,16 187:4 188:12
**specifications** 186:19
**specificity** 221:10
**specifics** 39:14 222:20
**specified** 112:14 113:11,17
**specify** 75:20
**speculation** 210:17
**speed** 86:19 87:9 87:13 89:8
**spoken** 57:15
**spreadsheet** 118:18
**square** 194:5
**SS** 235:1
**stability** 26:4
**stabilize** 194:7
**standard** 106:24 107:21 113:15 117:3 126:2,9 127:6,8 128:24 128:24 131:23 135:3,4 227:15
**standardized** 99:10 101:4,5
**standards** 29:6 99:11 127:3 128:23 144:7,9 158:17 223:15 227:17 229:7
**start** 94:21
**started** 20:10 24:21 25:2 33:13 104:14
**starting** 28:24 159:4
**state** 1:17 9:19 23:11 25:14 34:1 35:15 45:4 56:10 86:15 103:5 121:16 122:9,17 123:3 129:1,3 150:14 157:24 163:13 169:2 172:17 180:5 192:3 199:6 213:4 217:11,14,24 223:8,10 229:12 235:1
**state-specific** 99:19
**stated** 58:16 64:12 84:19 98:3 102:23 160:9 180:9
**statement** 13:13 35:21,24 41:13 41:17 50:4 53:11,12 56:20 56:22 60:9 67:24 75:4,5,21 77:17 81:23 82:17 83:12 103:2 104:24 105:6,18 109:12 113:3 116:7 148:10 162:1 163:22 173:10 207:21 226:12 228:1 232:11
**statements** 107:10 107:16,19 109:9
**states** 10:10 101:15 104:10 105:1 175:18,23 179:7 234:13
**stating** 57:9 66:2 83:7 112:13 172:22
**station** 66:16 134:1
**stations** 168:22
**staying** 160:3
**Steam** 200:8
**steel** 19:4,10
**step** 93:8,12
**sticker** 61:20
**stop** 87:22 185:13 199:3
**storage** 7:9 30:23
**stored** 18:23 35:17 122:20,23 123:1 151:3,4 157:23 161:6 163:3,18
**stormwater** 4:9

20:23,24 21:11
**Street** 1:13 2:10 236:1,6
**strong** 159:22
**structural** 184:14
**studied** 202:22
**studies** 10:6 79:20 89:17 158:10
**study** 13:4,20,23 13:24 14:6 18:21 20:18,19 30:20 31:14 49:9 79:21 80:11 90:3,15 92:9 94:20 155:7,10
**stuff** 225:18
**sub-bituminous** 71:22 138:23 139:1 151:21 152:23
**sub-bullet** 182:24 223:9
**subgrade** 177:9 181:2 186:4,8,20 186:22 187:3,6 188:11,24 191:8 191:10,22 193:1 193:3
**subgrades** 192:4
**submitted** 25:14 35:3
**Subscribed** 234:20
**subsequently** 45:11
**subset** 71:14,15 73:23 74:11 75:1
**substance** 81:15 83:10
**suffice** 152:19
**suggesting** 110:5
**suggests** 151:10
**suing** 7:5
**suitable** 177:9
**Suite** 2:4,10 5:18 236:2,6
**sulfate** 88:13,23 89:2 90:23 91:2 91:6 130:11
**SULLIVAN** 236:1,23
**summarized** 10:24
**summary** 4:3 9:18 9:19 10:10 19:19
**Superfund** 6:2 10:2 15:5,10,16 15:20,22 18:7 19:5,8 29:16,21 30:19
**superseded** 99:22 99:24 101:22 102:2,3,7,17,19 102:20,24 103:3 103:8,13
**supplement** 4:10 35:7 69:24 79:12 121:10 122:14 123:8,20 141:23 229:14 231:20 232:4
**supplemental** 143:2 231:10,23
**supplemented** 35:3 121:20,22
**Support** 29:19
**Supporting** 168:20
**Supreme** 1:15
**sure** 5:16 9:16 18:2 21:12 26:13 28:9,18 36:12 42:9 67:4 71:5 79:23 82:15 84:7 91:8 100:3,7 102:9 108:15 109:16 119:1,9 121:23 129:9,21 134:7 135:5 141:9 143:3,5 147:19 155:6,6 158:13 202:10 217:22
**surface** 6:11 25:13 73:8 75:12 168:19 226:7,8,9
**surfaces** 192:4
**Surge** 167:23,24 168:5 169:23 170:4,12 173:16 175:5 196:21 206:2,23
**surrounding** 35:19 36:3 47:24 53:5,20 54:16,20
**sworn** 5:1,4 234:20 235:3
**system** 96:10

**T**

**T** 2:9 3:8 4:1,1 236:5
**table** 80:2,10 81:19 82:3,22 90:2 117:18 118:16 129:10 129:13,22,23 130:10,17 131:4 132:13 137:17 138:2,5,16,17,19 138:20 156:19 167:13 216:19 222:24
**tables** 121:7,15 167:8
**TACO** 185:1
**take** 8:15 12:23 60:16,20 61:17 62:9 80:2 89:4 92:15,20 93:8,12 95:23,24 100:5 100:18 122:4 126:17 131:15 134:3 142:14 153:9,10 154:8 155:1 165:20 167:12 171:10 180:24 181:6,9 209:23 213:21 215:18 224:1 229:3,19
**taken** 1:12 120:20 148:4 150:15 155:5,12 158:23 176:10 199:24 219:20 234:11 235:8 236:10
**talk** 143:10 185:21
**talked** 28:11 47:24 51:12 70:23 75:10 164:6 171:3 181:21,22 198:16
**talking** 76:2 79:11 83:18 113:1 124:18 132:6 152:17 156:20 172:12
**tannery** 56:16 59:7,9,13,16,18 59:21,24 69:9,10
**tear** 213:7 214:4,5 214:6,10,20 215:11 216:18
**tears** 212:24
**Tech** 168:20
**technology's** 219:22
**tell** 5:13,23 9:23 16:23 20:2 22:11 23:3 26:10 27:17 28:19 31:2 32:20 34:10 36:5 38:6 41:6 41:22 42:2 44:9 44:22 46:6 52:2 54:24 55:24 94:16 100:20 101:1 103:23 107:19 112:9 119:17 129:11 141:21 147:17 157:10 164:14 166:4,7 173:7,24 179:16 183:4 210:8 218:21 226:11
**telling** 185:12
**tells** 122:2 195:17
**temperature** 96:21,23,24 97:7
**Temporal** 3:21
**temporary** 55:18 151:3
**ten** 6:1 55:21 77:19
**tendency** 17:17
**Tendered** 120:1
**term** 72:24 73:19 76:7 164:12 187:20
**terminology** 89:9 162:20
**terms** 114:10 128:4 171:22
**test** 79:15 81:22 94:4 96:13,15 97:13,17 98:4 99:8,10,10,14,15 99:15,19,21 101:16,19,23 102:2 103:3,9,9 104:4,12,19,20 104:23 106:19 106:24 107:1,17 107:21 108:1,1,8 109:6,10 110:5 110:18 111:3,23 112:8,9,13 113:4 113:13,16,17,21 114:20 115:16 115:20 116:15 116:23 117:8,9 125:15,18,19 126:9,17 127:1,2 127:3,12,24 128:1,24,24 131:18,19

135:12 136:9,12 136:15,23 144:13,16,16 145:3 156:16,21 157:1,6 226:22 226:24 227:3,9 228:15
**tested** 82:7,11 124:17
**testified** 5:4 73:1 126:22 194:23 227:13 232:2
**testifying** 8:2
**testimony** 6:4,7 7:11,18 37:19 41:12 43:10 46:3 74:3 83:13 83:16,17 84:6,18 85:7 109:2 110:21 112:6 155:21 164:1 174:3 178:2 198:13 205:23 206:12 222:1,6 224:14,19 227:20 228:2 235:5,8
**testing** 3:21 76:19 78:2 101:9 112:15,19,21 113:11 116:10 128:1 156:14 158:20
**tests** 71:10 93:23 93:24 96:22 98:6,12 99:9,10 101:2,4,5 103:5 106:20 107:12 108:6,20,21,24 109:4,13,19,21 110:12,17,17 111:6 114:15 116:16,24 127:13 128:16 145:11
**thallium** 82:8
**Thank** 9:14 23:17 30:2 31:20 77:11 94:10 119:24 137:15 169:17 178:16 197:10 201:12 203:24 208:11 213:19 224:5,10 231:8,17 233:2 236:19
**that'd** 109:13
**theoretically** 124:9 225:4
**theory** 225:12
**thereon** 235:22
**thing** 11:14 44:5 118:10 119:15 133:10 162:22 187:17 192:20 194:12 198:5 222:8 229:12
**things** 45:24 51:11 78:13 82:11 97:2,6 101:7,9 105:10 123:19 126:7 148:23 162:15 221:7,12,21 222:4 225:21 226:17
**think** 19:18 34:9 34:15 46:4 62:4 68:14 69:6,23 70:12 74:4 77:12 78:9 88:20 89:1 97:9 101:1 102:1 103:7 109:17 111:9 117:19 119:6 123:23 127:22 136:21 143:9 147:8 150:14 159:11 160:16 166:19 179:5 182:3,6 185:16 195:14 195:15 201:6 210:13 212:20 212:21 228:13 231:5
**thinking** 47:3
**third** 31:8 157:20
**thirty** 10:1
**thorough** 70:13 75:13
**thought** 68:16 77:4 225:17 228:6
**three** 61:16 111:12 130:7 153:4
**three-eighths** 189:16
**three-quarters** 189:15,16
**threshold** 125:16 125:20
**thresholds** 228:3 229:3
**threw** 108:16
**Throw** 142:23
**till** 217:11
**time** 6:1 14:12 57:5 63:10,11,12 65:8 91:23 103:13 119:5 120:9 135:20 151:2 152:7 171:23 173:10 177:11,20 179:9 182:13,13 199:12 202:5,7 206:8,19 214:20 215:8 224:10,21 225:4,6,18 229:24
**times** 153:5 185:14 198:20 207:7 208:17 226:20 231:20
**today** 5:12 8:2 9:1 9:4 35:5 46:12 49:17 50:23 110:1 162:15 171:9 174:10,24 175:4 224:11 229:11 231:20 232:2
**today's** 229:17
**told** 33:12 120:10 150:5
**toluene** 17:2,9
**tool** 107:7,8
**top** 31:7,17 52:11 101:14 175:15 182:21 189:7,13 193:16 198:18 201:10 211:21 212:2,6,9 217:11
**topography** 63:22
**torn** 214:20,21 215:3
**total** 72:20 75:1 142:3
**totally** 28:19
**Township** 18:4 30:5
**train** 77:4 228:6
**transcribing** 8:21
**transcript** 4:6 8:20,22 174:19 234:11,13 235:7 236:9,12
**transfer** 146:21 147:14
**travel** 86:4,9
**treated** 17:24
**treatment** 7:9 15:8,8 17:23 217:16 218:6,18
**Trend** 3:21
**trending** 230:18 230:19
**trends** 230:20
**trick** 171:5,7,13
**true** 34:24 106:23 173:6,8 177:3,3 235:7
**truly** 83:2
**truthfully** 8:4
**try** 37:21 47:12 51:20 72:11 75:15 76:5 77:6 80:15 105:13 111:20 220:19 222:20
**trying** 49:7 72:1 72:18 82:1 125:20 128:8 132:5 147:11 155:7 159:16 171:5,7,11,13,15 185:17 195:13
**turn** 35:12 56:10 104:2 121:3 143:9 157:18 201:17 205:9
**turning** 79:10 111:9
**TVA** 10:20 11:20
**twenty** 6:22 32:3 32:17 77:13,18 77:19
**two** 7:22,24 11:17 19:20 21:24 22:7 25:4 28:12 29:24 30:2 32:9 32:12 43:18 60:20 69:2 72:14 89:24 93:22 132:23 148:22 176:19 178:7 219:12 229:8 236:1
**type** 72:6,8,21 73:22 92:18 108:1 141:10 142:20 148:9 149:17,18,20 150:1,6,10 151:20 163:4
**types** 17:3 59:18 89:24 107:18 128:16 129:2 140:21 164:9
**typical** 112:16

**U**

**U.S** 15:19 203:5

219:16
**Uh-huh** 20:20 30:21 61:18 100:9 101:13 133:22 178:10 194:19 201:20 230:5
**ultimately** 73:7
**unacceptable** 45:4
**unaware** 227:11
**unclear** 36:23 132:6
**Unconfidential** 203:23,24
**uncontained** 48:18 49:22 55:10 219:10
**uncovered** 190:6 190:7 191:14
**underground** 30:23,23
**underlain** 207:5 208:14 209:4
**underlying** 194:16 207:5
**underneath** 194:16 195:2
**understand** 8:5,8 8:11,12 35:5,10 37:22,23 40:2,4 44:20 45:21 54:4,10 70:7 72:18 95:8,20 105:12 108:15 121:13 128:8 129:21 141:22 146:20 158:13 159:17 170:8 171:15 177:18 185:17 188:7,8 210:1 221:16
**understanding** 71:1 107:9 113:11 129:9 151:3 152:22 162:3 176:23 202:7 203:8 207:9,17 211:23 212:15 216:8 226:14
**understands** 51:15 57:15 171:16
**Understood** 223:6
**undervalued** 7:6
**underwater** 194:21
**uneven** 187:6 188:18
**unevenness** 188:23
**unfilled** 218:21
**Unfortunately** 17:12 19:18
**unique** 81:12,15 82:23 83:2,4,5 83:10,23 84:24 84:24 85:1
**unlined** 161:6,8 161:11 162:5,9 162:18,20 163:15 218:22 219:10,12 222:14
**upgraded** 33:14
**upgradient** 12:10 58:6
**use** 13:7 16:5,19 20:19 41:5,7,10 41:14 45:5 48:23 49:18 50:18 73:24 75:18 80:16 92:17 96:15 99:15 103:9 104:24 107:1,23 109:10 111:1,2,3 164:22 166:23 181:4 183:6,12 184:9,17 186:21 193:2 199:12 220:6 226:15,24 227:9
**user** 107:4,19,22 109:10
**uses** 35:19 37:11 38:2,4,6,14,16 38:21 39:16,22 40:18,24 48:2,5 48:13 49:3 51:2 51:10 54:24 55:4,9 56:2 58:17
**utilities** 16:15
**Utility** 29:23
**utilize** 107:7
**utilized** 101:19

**V**

**v** 1:7 234:7 236:7
**vague** 44:17 47:11 58:15 64:10,21 68:7 79:17 98:2 105:10 112:22 116:3 132:4 135:23 222:15
**vagueness** 51:18 52:13 95:4 125:6
**values** 81:20
**variable** 86:17 148:7,8,15,16
**variables** 148:7
**varies** 71:18
**various** 51:2 97:2 151:18 170:16 179:19
**vary** 72:1 106:23
**verified** 177:3
**verify** 181:12
**version** 36:17
**versus** 55:6 71:15 75:12 123:23 219:17 229:4
**vertical** 25:16 26:1
**view** 176:24
**violation** 223:18 223:19,21
**violations** 115:11 223:11,18
**visited** 100:23 194:21
**Vítae** 3:11
**volume** 116:17,17 116:21,22 117:7 117:7

**W**

**Wacker** 2:4
**wait** 7:16 43:22 174:17 217:11
**want** 29:3 36:11 43:2,2 48:1 73:23 77:20 95:19 106:21 111:1 119:1 120:4 122:14 143:10 159:18 162:3 168:8 171:11 172:17 181:24 185:15 185:21 186:23 188:24 189:2,3 189:13 198:22 200:9 222:16 229:12
**wanted** 20:24 21:12 67:11 80:12,16 119:15 119:18 159:17 199:12 224:14 230:17,20
**wants** 30:1 183:7
**warning** 189:20 212:10,14 213:2
**wasn't** 147:20 152:5 153:20 177:4
**waste** 6:9,11 7:7,9 9:21 10:5,8 14:1 17:4 18:5,5,23 19:7,7 22:15 48:17,18,23 49:23 50:6,18 55:17 96:7,8 105:23 151:15 219:7 220:22
**wastes** 222:23,23
**wastewater** 17:23 217:16 218:2,6 218:11,18
**water** 1:6 6:11 21:14 38:8 73:8 75:12 76:19 78:2 88:17,21,22 89:6 91:21 96:1 96:5,8 100:2 127:7 131:22,23 132:2,5 191:1 206:1 210:20 211:16 213:7,8,9 214:6 216:4,10 216:15,21 223:10 234:6
**Waukegan** 56:9 56:18,24 57:11 60:10 62:12 66:6,16 129:16 129:19 132:13 134:1 137:19,20 146:7 156:6,10 156:15,17,20,22 159:11 161:19 193:1,6 195:13 195:16 197:23 207:4 208:13 209:3
**way** 24:11 48:16 72:13 80:16 86:3 102:7 116:16 166:13 166:16 171:13 172:18,24 177:19 184:18 185:7 187:11 199:15 206:17 207:13 221:19 223:24
**ways** 219:13
**we'll** 8:14,16 77:7 119:13 120:17 122:4 169:14 173:11 200:12 209:21

**we're** 24:19 25:10 31:23 34:9 35:5 38:3 46:4,22 47:19 60:21 76:2 79:11 83:11,18 102:5 104:18 121:8,11 123:8 125:1 207:18 224:3 229:18
**we've** 25:5,12 28:11,18 41:3 47:20,23 48:11 48:19 59:1 60:22 72:12 85:10 119:1 123:6,20 144:3,5 154:22 157:10 158:5,10 162:15 171:8 199:22 207:22
**Weadock** 13:3 20:4
**website** 100:21 101:12,23 102:15
**weeks** 152:6 206:10
**weight** 187:15 226:8
**welcome** 70:11
**wells** 12:7,7,10,10 12:20,21 19:6 26:17,19 33:20 33:23 38:9 58:7 59:9 63:15,16 64:17 65:16,17 65:20 66:4,5,16 69:1,3 132:14 133:6 138:12 143:16 148:16 148:19 161:15
**went** 23:1 43:18 109:12 141:20 208:1
**weren't** 14:23 160:13
**west** 36:22 42:5 58:7,8 63:19,24 64:19 65:2,14,18 66:6 156:10
**wet** 24:2
**Wheel** 30:6
**whichever** 147:6
**Wisconsin** 16:15
**witness** 3:2 5:1,3 9:14 23:10,13,15 23:17,23 29:11 30:2 36:12,14,18 37:13,23 40:4,6 43:8,16 47:13,17 48:9 49:7,12,14 50:1,24 51:13,17 51:22 52:14 54:6,12 57:19 58:3,16 61:6 64:12 65:6,23 66:10 68:8 70:13,17 73:2 74:4 76:9 77:1,4 77:11 78:9 79:19 83:17 84:7,19 85:9 86:12 89:11 90:22 91:15 92:9 93:4 94:6 94:11 95:5,15 98:3 100:2,10 105:14 107:15 108:10,15 109:8 110:2,9,22 112:4 112:7 113:2 116:4,16 117:11 118:5 119:16 120:3 122:4,7 125:7,10,24 126:24 129:7 131:3 135:14,19 135:24 140:7,12 143:19 144:18 147:4,8 154:13 155:22 156:3 157:9 160:16 162:20,22 164:3 165:12 168:12 171:13,17 172:2 174:9 176:23 179:5 181:6 182:2,6,11 184:1 186:3 188:3,9 190:10,15 191:19 192:14 196:1 198:21 203:1,16 208:23 210:6,18 215:5 219:6 220:6,8,20 221:11 222:13 222:18,21 227:19 228:5,13
**witness's** 174:3
**word** 73:24 114:16 147:24
**words** 71:9 85:18 111:1
**work** 5:16 12:6 20:21,21 22:1,19 24:2 33:3 34:1 40:9 100:8
**worked** 11:11 22:16,24 27:18 34:11
**working** 10:2 12:19 18:6 25:6 25:10
**works** 77:7 119:8 147:6
**world** 72:22 73:20 90:12,17,23
**worth** 7:8
**wouldn't** 63:3 78:16,17 79:7 83:2 84:23 85:21 87:8 187:2 188:24
**write** 107:21 171:6 211:18
**written** 177:20 182:13
**wrong** 92:3 194:22,24
**wrote** 157:20

**X**

**X** 3:1,8 4:1 130:3 132:14
**X's** 131:9
**xylene** 17:3

**Y**

**yeah** 39:8 40:4 43:14,18 44:4 60:16 61:8 83:17 118:5 148:1 154:16 168:1 169:16 186:14 197:6 198:21
**year** 22:18 24:20 24:22 99:24
**years** 6:2,17,20,22 10:2,9 20:11 22:16 25:7 32:3 32:17 38:1 48:17 55:21 149:19 150:6 152:20,20,24 189:11 210:1 219:7
**Yeo-** 15:21
**Yeoman** 15:16,22 29:21
**Yep** 36:13
**yesterday** 35:3 79:12 119:16,21 121:11 141:24 174:13 229:14 229:23 230:14

**Z**

**0**

**00024** 138:24
**00062** 138:24 139:20
**001** 137:11,14 139:4
**003** 140:6
**0030** 139:16
**0062** 134:17
**0081** 134:18 136:12
**0085** 134:17
**0095** 134:18
**01** 135:1,10,11
**05** 131:20 132:1,9 132:9,19 136:24

**1**

**1** 3:11 9:9,12 132:23 138:17 138:18,19 162:23,23 168:20 175:15 176:3,7,8,9,9 177:21,21 178:8 178:8,20,21 199:23,23 207:7 208:17 229:6 232:8 236:10,12
**1/23/15** 4:6
**1:00** 119:14 120:21
**10** 2:10 4:3 6:17 153:15,18,18 154:6 207:7 208:17 209:6 210:2 236:6
**100** 3:18 48:17
**103** 3:19
**11** 4:5 165:22 166:3,3
**11/12/14** 201:11
**12** 4:6 205:7
**12/20/05** 167:10
**12:15** 119:4
**120** 3:21
**1273** 201:18
**12th** 201:14 202:18
**13** 4:8 213:17,22 213:23 231:11
**1324** 61:5
**133** 3:23
**134** 5:18
**14** 4:9 215:15,19
**15** 4:11 62:16

63:17 231:12,14 231:22
**15059** 118:7,8
**153** 4:3
**16-ounce** 193:20
**1600** 2:4
**1615** 236:2
**165** 4:4
**19** 56:10,12 62:12
**1970s** 64:6 68:18
**1977** 175:18
**1978** 160:19
**1985** 97:13,17 99:7,21 104:22 106:13 144:13 144:21
**1995** 98:14
**1998** 51:2 63:21 63:24 64:13,24 65:1 68:5,10 69:19
**1N** 161:13,19 162:5 163:13 178:15
**1S** 161:14,19 162:5 163:13 178:15
**1st** 1:12 216:1 234:11

**2**

**2** 3:12 9:12 20:6 29:1 31:19,20 34:20 36:17 97:10 121:4 134:17 136:8,15 137:10 139:12 164:1 168:20 175:14 178:23 196:14 198:2,4 207:6 232:9,9
**2.5** 198:1
**2.8** 146:22 147:15
**20** 6:20
**2000** 159:10
**2000s** 159:10
**2004** 102:8 144:16 144:19,23 152:10
**2005** 42:8,10 145:11,13 168:18 169:4,22
**2006** 80:6
**2009** 178:24 216:1 216:12
**201** 3:7
**2010** 158:24 159:5 159:9 164:4 165:14 202:11 202:18 203:5,13 203:20 231:6
**2012** 104:3,12,18
**2013** 159:13 160:10,13 165:15 170:5,12 173:18 174:20 175:6 179:1
**2014** 134:10,12,17 134:23 136:7,11 136:14 137:5,10 139:14 159:14 201:14 231:4,6
**2015** 134:2,5,9,11 231:6
**2016** 1:13 153:24 234:12,21 236:4 236:10,12
**205** 3:7 4:6
**207(a)** 236:17
**20th** 169:21 202:11,12
**213** 4:7
**215** 4:9
**21st** 136:11 168:18 169:4
**22nd** 153:24
**23** 168:11
**230** 3:6
**231** 4:10
**23721** 168:13,15 168:17
**23723** 167:13
**23725** 175:11
**25** 236:4
**251-5255** 2:11
**27** 167:13
**28** 236:17
**29** 144:11 145:9 145:14 207:4 209:3
**2nd** 216:5

**3**

**3** 3:14 9:12 29:15 29:19 61:13,19 63:16 175:14 178:23 193:15 196:18 198:6
**30** 49:6 209:24
**30-year-old-plus** 210:14
**300** 5:18
**312** 2:5,11
**312-782-4705** 236:3
**34** 3:12
**35** 2:4
**353** 1:13
**3600** 2:10 236:6
**3987-85** 97:15
**3S** 193:12 214:19 215:2,23 216:12

**4**

**4** 3:15 30:10 61:13 63:16 104:2,5 199:4 201:11,14 223:7
**4-** 66:17
**4-1** 147:3
**4-3** 66:15,23,24 67:5
**4.--** 105:19
**4.1** 105:15,17 107:11 109:6,22 146:2
**4.2** 105:15,19 106:5,17 107:11 109:6,22
**4.3** 105:15 106:7 106:17 107:11 109:6,22
**400-acre** 25:5
**41** 97:8,11
**42** 121:3 122:9,12 122:17
**43** 35:12 48:2 54:9 62:11 232:12
**45** 119:10,12
**45th** 1:13
**46** 57:1
**47** 150:15,19
**48959** 9:19
**48960** 13:3
**49** 154:12
**49566** 154:13,15 154:15
**49569** 155:2

**5**

**5** 3:5,17 30:12,15 61:13 62:4 63:16,17 64:18 67:14,22 115:2 129:11 157:18 163:5 201:23
**5-1** 195:20 196:10
**5-10** 198:3
**5-11** 193:23 198:8
**5-2** 117:18 138:16 138:17,19 195:23 196:15 196:16
**5-3** 80:2,10 81:19 82:3,22 90:2 196:1,17
**5-4** 121:7 137:17 137:22 138:5 196:1,21
**5-5** 121:7 129:13 129:15,16,18,19 196:3 197:13
**5-5-** 122:11
**5-6** 197:16
**5-7** 197:20
**5.1** 146:3 192:15
**5.2** 118:16
**5.5** 132:13
**5.5.2** 121:5 122:12 232:11
**50** 38:1 48:17 131:19
**51** 205:10,14
**52** 205:10,14,22
**54** 191:24
**55** 211:2
**56** 213:4
**56445** 133:8 134:8 134:14 139:10
**59566** 154:8
**5A** 64:1 68:16
**5s** 115:2

**6**

**6** 3:18 30:20 100:14,19 101:12 111:10 115:10,10 182:20
**60** 48:17
**60601** 2:5 236:6
**60602** 5:18 236:2
**60603-1032** 2:11
**61** 3:13,15,16

**7**

**7** 3:20 103:20 207:8 208:18 209:6 210:2 217:10
**7-1** 146:11 147:1 147:12
**7.1** 146:8
**795-3705** 2:5

**8**

**8** 3:22 62:1,4,5 63:17,18 64:17 65:2,16,17,20 66:4 67:12 69:1 120:23 230:2,3,9
**8/15** 61:3
**85** 144:16,18

**9**

**9** 3:10,23 62:5

63:17,18 64:17
65:2,16,17,20
66:4 67:12 69:1
115:10,10
133:16,20,21
153:19,19
**99** 143:5

# Exhibit E6
# (REDACTED)

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

| | | |
|---|---|---|
| **IN THE MATTER OF:** | ) | |
| | ) | |
| **SIERRA CLUB, ENVIRONMENTAL LAW & POLICY CENTER; PRAIRIE RIVERS NETWORK and CITIZENS AGAINST RUINING THE ENVIRONMENT** | ) | |
| | ) | |
| **Complainants,** | ) | |
| | ) | |
| **vs.** | ) | **PCB No-2013-015** |
| | ) | **(Enforcement-** |
| **MIDWEST GENERATION, LLC,** | ) | **Water)** |
| | ) | |
| **Respondent.** | ) | |

**The discovery deposition of FREDRICK VEENBAAS, taken under oath on the 20th day of February 2015, at Suite 3600, 10 South LaSalle Street, Chicago, Illinois, pursuant to the Rules of the Supreme Court of Illinois and the Code of Civil Procedure, before Linda McMahon, a notary public in and for the County of Cook and State of Illinois, pursuant to notice.**

APPEARANCES:
ENVIRONMENTAL LAW & POLICY CENTER OF THE MIDWEST, by
MS. JENNIFER L. CASSEL
MS. FAITH E. BUGEL
MR. JOSHUA W. ZAHAROFF
MS. LINDSAY DUBIN
35 East Wacker Drive
Suite 1600
Chicago, Illinois 60601
(312) 795-3708
for the Complainants;
NIJMAN FRANZETT LLP, by
MS. JENNIFER T. NIJMAN
MS. KRISTEN C. LAUGHRIDGE GALE
10 South Salle Street, Suite 3600
Chicago, Illinois 60603
(312) 251-5255
for the Respondent.



I N D E X


| Witness: | Page |
|---|---|
| FREDRICK VEENBAAS | |
| Examination by: | |
| MS. CASSEL | 4 |


E X H I B I T S


| Number | Page |
|---|---|
| NOS. 300 through 311 | 4 |
| CONFIDENTIAL PAGES 18 through 25 | |
| CONFIDENTIAL PAGES 66 through 71 | |




(Whereupon, Deposition Exhibit Nos. 300 to 311 were marked for identification.)
Witness sworn.)

FREDRICK VEENBAAS,

called as a witness herein, having been first duly sworn, was examined and testified as follows:

EXAMINATION

BY

MS. CASSEL:

Q Good morning, sir. Thank you again for joining us this morning. Can you for the record please state your name, your place of employment and the address of that place of employment?

A My name is Fredrick Veenbaas, I work for Midwest Generation. I am at the Waukegan station facility at 401 East Greenwood Avenue in Waukegan, Illinois.

Q As Jennifer said, my name is Jennifer Cassel, I'm an attorney with the Environmental Law & Policy Center and I will be asking you some questions today. Have you ever given a deposition before?

A Yes.



Q As you know, in that case this is a formal legal proceeding and as you were sworn in you have a legal obligation to answer the questions truthfully. You understand?

A Yes.

Q For the benefit of the court reporter, please answer out loud. If you don't understand the question, don't answer, you can ask me to clarify that. If you do answer a question, we will assume that you understood it. Okay?

A Yes.

Q If you need a break, let us know and we will take a short break. You will have the opportunity to read over the deposition transcript when this is all done and correct any mistakes in that transcription. You understand that?

A Yes.

Q Sir, did you prepare for this deposition at all?

A I don't understand. When you say prepare, what do you mean?

Q Did you speak to anyone other than counsel about this deposition or review any documents in preparation for this deposition?

A Just my counsel here. I met with my counsel.
MS. NIJMAN: There was one other person that you spoke to for the operations.
THE WITNESS: Chris Lux.
MS. CASSEL: Q You spoke with Chris Lux?
A Right.
Q So as part of your preparation in your conversation with Chris Lux, did you discuss or review any documents pertaining to removal of coal compression waste in Waukegan?
A Yes.
Q Did you speak to anyone or review documents concerning inspection of liners at Waukegan?
A Yes.
Q Did you speak to anyone or review documents concerning identification or repair of liner damage at Waukegan?
A Yes.
Q Did you -- couple more -- did you speak with anyone or review documents pertaining to the identification or need for -- the identification of the need for and process for relining at Waukegan?
A Yes.



Q Finally did you speak with anyone or review documents pertaining to any changes in those operations that took place on or after October 15, 2012?
A Yes.
Q This was all -- the conversations that you had on those issues were all with Chris Lux and he was the only one?
A Yes.
Q Now, you understand, sir, that with regard to those operations that I just listed you will be answering today on behalf of Midwest Generation and not based on your personal knowledge, correct?
A Yes.
Q You did not review any other documents in preparation for this document?
A No.
Q Let's discuss your background a little bit, sir. Can you tell me how long you have worked at Midwest Generation?
A Since 1999, December of 1999.
Q What is your current position right now?
A I am environmental compliance specialist in Waukegan station.



Q How long have you been in that position?
A 2012.
Q What are your responsibilities?
A Basically review and responsible for the compliance activities of the station. That includes reporting, overseeing that the environmental activities go along as they should.
Q Do those responsibilities include anything related to ash management at Waukegan?
A Generally I'm aware of ash management, but it is not my responsibility.
Q When you say you are aware of it, what does that mean?
A I know it goes on, there are people that perform that function. I am not directly responsible for it.
Q Do they report to you?
A No.
Q Are there any situations in which if something goes wrong with an ash pond or any sort of ash management would that be reported to you?
A Generally it would particularly with repairs, but I would not necessarily be in the middle of the process, but I would be made aware of



the process, what is going on.
Q When you are made aware of that, why are they making you aware of that, are you telling anyone else?
A No. They are letting me know something is going on, there is an issue and that's what is going on.
Q Do you direct anyone with regard to those type of issues that you are made aware of?
A No.
Q Now, prior to your current position at Waukegan, what was your prior position?
A I was the chemistry assistant specialist at Will County.
Q What was the time line of that position?
A Basically between '99 when Midwest Generation took over Will County and when I opted to go to Waukegan in 2012.
Q What were your responsibilities as a chemistry assistant specialist?
A I was responsible for the process chemistry of the units, four units at the beginning. I was also the wastewater operator, the class K operator, which is a state license, and I was also responsible

for the process of water production.
Q And with those responsibilities, were you involved in any way in ash management at Will County?
A No.
Q Did you ever speak with anyone while you were at Will County about anything concerning ash ponds or ash management?
MS. NIJMAN: Objection.
THE WITNESS: Rephrase that again.
MS. CASSEL: Q Did you ever have communications with people at Will County while you were there concerning coal ash management?
A Let me clarify. As wastewater operator, I was responsible for the water that was used -- treated the water that was used to convey the ash in the ash ponds. In that context that is how I got involved with the ash management. It was treatment of the water, not the actual conveyance of the ash, or the cleaning of the ponds.
Q So you would be involved in treatment of water in those ponds?
A What we call the sluice water to bring the ash to the ponds.
Q So can you describe a little more what



exactly your roles were, your responsibilities were with regard to that process?
A There was weekly, generally a weekly discharge of water with waste system which is clarifies using coagulating agent, and I was responsible for making sure that that water adhered to the RMPS permit levels.
Q So the clarifiers, where was the water that went to the clarifier, where was that coming from?
A What we call the ash recycle system, which would be the water taken from the ash ponds and then conveyed back to the station, there was a line that teed off that line that went to the waste water system and we would open that valve up and treat water on weekly basis.
Q So the water that went through those clarifiers, did it have ash in it ever?
A No. The water that we treated through the waste water system adhered to the limits that we had for the permit.
Q To your knowledge, did that water ever have ash or any constituents of ash still in the water as it went through that system?
MS. NIJMAN: Objection, asked and answered



and compound.
THE WITNESS: Rephrase it then.
MS. CASSEL: Q You said that the water complied with certain limits of the permit. I am not familiar with that permit. To be honest I am not that interested in that permit.
I am asking you if there was any ash or ash constituents that were in that waste water process that you were overseeing?
A Generally the possibility of that happening the water that went to the ponds contained solids from anywhere in the plant, the floor drains, the roof drains to the area drains in the property. Also the water that was used to convey the slags to the ponds.
Q So the sluice slag?
A Yes.
Q Where did -- after the clarifiers is it correct to say that water could go into the standby pond?
A Yes. The clarifier discharger could go to the standby pond, which is about a million gallons in volume, and then from there it would go through a pipe all the way to the canal.



Q So were you in charge of making sure that the water flow from these various water sources at the plant proceeded through the various processing points?
MS. NIJMAN: Objection, misstates testimony. You can answer.
THE WITNESS: No, those systems are basically passive, they allow the water to flow from one point to another by gravity. I was not responsible for that. I was responsible for treatment of the water once it got to the point.
MS. CASSEL: Q If there was a problem with that flow, for example, if an ash pond was getting stuffed up with drippings like that, would you be made aware, would you have been made aware of that issue?
A Possibly. I mean I want to make sure -- I want to make sure water always proceeded out of the ponds where if we went through an overflow, it would go into a building where there are pumps, I pump it back in the building through the ash recycle system, so possibly.
Q Do you recall an instance where you were informed that there was a problem with one of the ponds being sort of stuffed up with leaves or plants?

A When I first got there, there was some leave issues in the ponds, which we took care of.

Q I think there may have been another -- I will ask about that later. I want to get a general idea. Then let me ask you, sir, I understand you were at -- is it correct to say you were at Commonwealth Edison at a number of plants prior to your position at Will County?

A Yes.

Q Did you have any responsibility relating to ash management when you were at Commonwealth Edison?

A On occasion, yes. Depends on what job you want me to speak to. I have had multiple jobs, and on some jobs strictly the operating side I was responsible for maybe that area.

Q Do you recall any particular duties or responsibilities you had with regard to ash ponds?

A Well, there were no ash ponds at Crawford and there were no ash ponds at FISK. There were hydro bins which they convey the bottom ash to a bin with filters and they would dump the ash in a truck. So as I was operating supervisor, I was responsible for people to make sure that that happened. I also had a job at Kincaid which had ash ponds, but I had



no responsibility in that area.

Q Did you have any similar responsibilities with regard to water, process water management at those facilities?

A I did not hold a license in any of those facilities.

Q Moving into the more recent past, can you tell me if you had any responsibilities relating to responding to the notice of violations that were issued by Illinois EPA to Midwest in 2012?

A Specifically which one?

Q There were multiple ones. I am asking if you had any responsibilities relating to responding to any of them?

A No.

Q Did you have any role in developing the compliance commitment agreement?

A No.

Q Did you have or do you have any responsibilities for complying with the compliance commitment agreement?

A Compliance commitment agreement exists at Waukegan and I am aware of that and most of what it entails, so I have some responsibilities in



those areas.

Q Can you describe to me what some of those are?

A There is a quarterly sampling requirement that is part of the CCA and I coordinate with KPRG, for the sampling of the wells that we have. There are wells that exist as a result of that agreement. We have responsibilities to make sure that ash is only stored temporarily in the ponds. Also, we have responsibility if there are any issues with the ponds that, say, a hole or a tear in the lining below the water line, then we would report that -- we would suspend activity and report that to the IEPA.

Q So you are responsible for making sure that those things take place at Waukegan?

A Among others. Among other things. Among other people.

Q Understood. Let me ask you a couple questions about terminology. Do you have an understanding what slag is?

A Yes.

Q Can you tell me what that is?

A Slag is a word that is used for ash that generally comes out of cyclone furnaces.



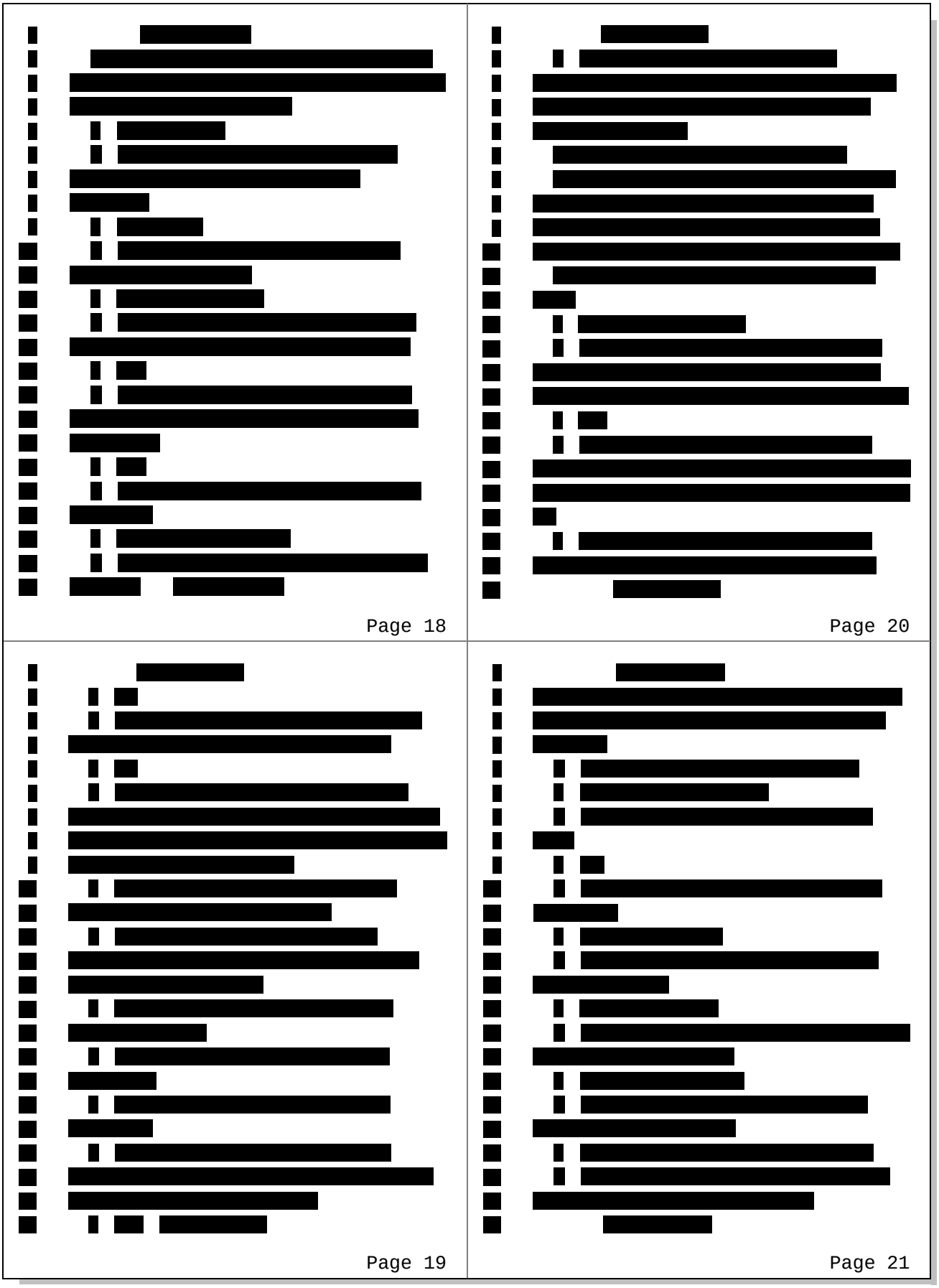
Q Is that bottom ash?

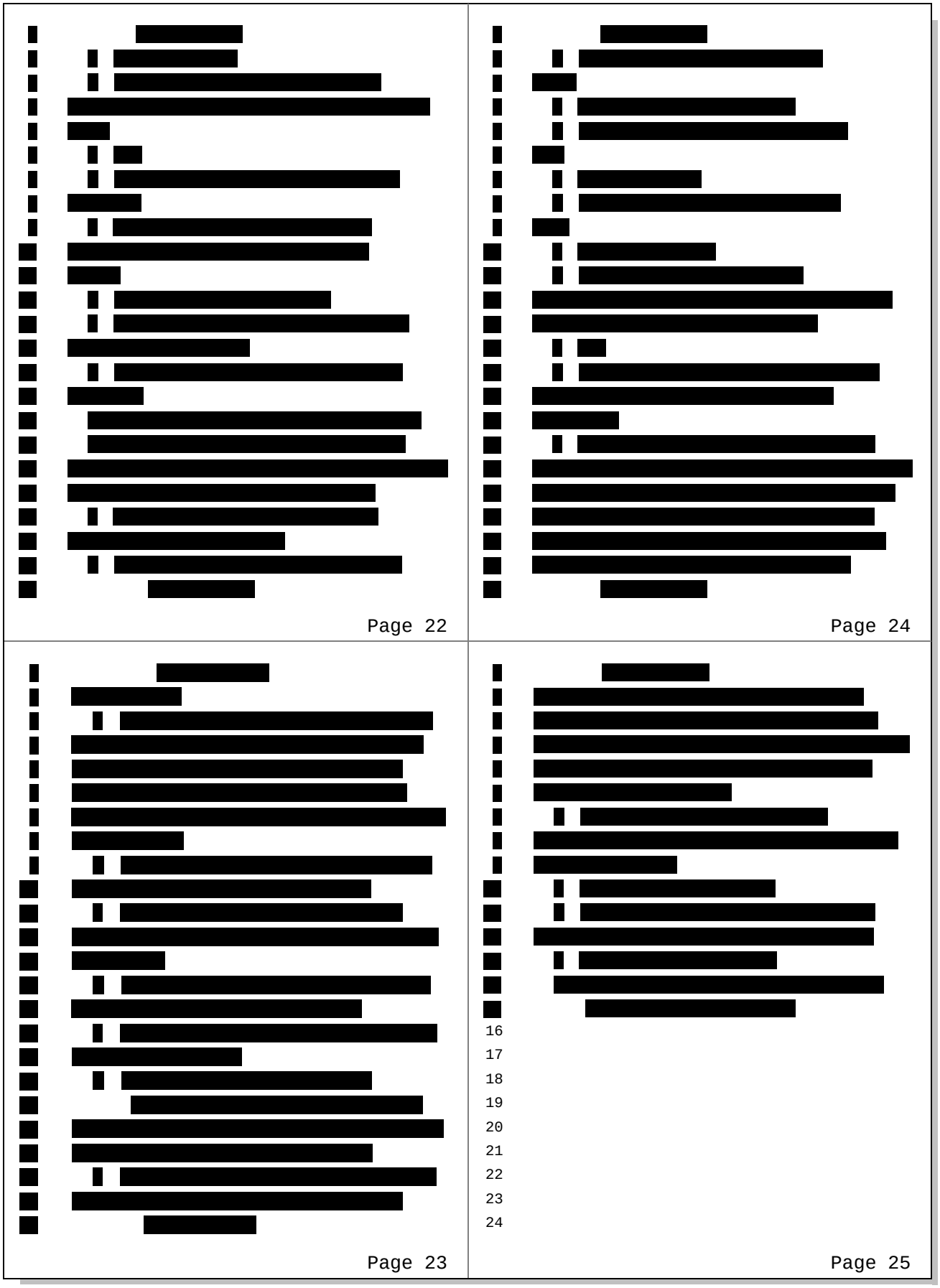
A It can be used that way and sometimes is used that way, but generally it is more specifically a sign to ash that comes out of cyclone furnaces.

Q Have you ever -- do you ever use the term slag interchangeably with ash?

A It has happened in the past, yes.

Q Now, I want to talk to you a little bit about the Will County facility. If you can open up, we will be in confidential starting right now for a few minutes.





MS. CASSEL: Q Now, I would like to show you what has been already marked as Deposition Exhibit No. 96. Sir, can you tell me if you have seen -- take a second to look at it and tell me if you have seen that document before?

A No, I have not.

Q I want to make use of a map. Sir, just to make sure we are all talking about the same thing here, do you see on that map where it refers to pond one and pond two at the bottom?

A Yes.

Q Those are the ponds that you were stating before were used for flue gas byproduct?

A Yes.

Q Is that a single pond, or is it two ponds, do you know?

A It is hard -- they have a tie between them, a pipe between them. Generally when one rode, the other one rode along with it. But they were physically two distinct ponds with a tie. A pipe between the two.

Q So the pipe ran between them then?

A The pipe was open and they would be kind of one pond, they would rise and fall together, but that



is my understanding.

Q Was the tie generally open to your knowledge when you were there?

A I believe so.

Q Do you know if it continues to be?

A I cannot speak to that.

Q Do you happen to know whether that pond is or those ponds are lined?

A I cannot speak to that either.

Q You said they are no longer in use to your knowledge, is that right?

A Yes.

Q Do you know if those ponds are or were when you were there ever inspected for leaks?

A We had suspicion that possibly they didn't know how to level control especially with those things, so there were suspicions there might have been underground leak between those ponds and the river, but we never confirmed that.

Q So no investigation was ever undertaken to check that out?

A No.

Q Do you know if they were ever inspected for structural integrity issues?



A I don't know that, no.

Q Just to clarify, was it ever inspected -- those ponds were they ever inspected for anything at all that you recall while you were at Will County?

A Not that I know, no.

Q I am guessing you don't know whether or not it is currently leaking, is that correct?

MS. NIJMAN: Objection to misstating prior testimony. No statement that he made it was currently leaking or it was ever leaking.

MS. CASSEL: I prefer I get his testimony.

THE WITNESS: Would you restate.

MS. CASSEL: Q I asked you whether or not do you know if it is currently leaking?

A I cannot speak to that.

Q Is that pond capped to your knowledge?

A I don't know.

Q Anything on top of it?

A I have not been there for two years.

Q Was it capped while you were there?

A What do you mean by capped?

Q Was there anything on top of it to, for example, prevent rain water from entering into



those ponds?

A No, they are open.

Q Now, let's move to the standby pond. Do you see where that identifies the standby pond on this map, sir?

A Yes.

Q You are familiar with that pond?

A Yes.

Q Do you know if that pond is lined?

A May have a lining in it, but I am not totally sure. We cleaned it once when I was there, but I cannot speak to definitively whether that would be.

Q Do you know if the standby pond is inspected for leaks at all?

A The operators when I was there would go to the clarifiers and inspect the clarifiers. They would also inspect the clarity of the standby pond. The standby pond level is actually higher by ten feet anything around it, so any leakage you would see the leakage going in the area around the pond.

Q Did you ever see any leakage around the pond?

A No.

Q Is that the type of inspection that would occur would be the official inspection?
A Most likely, yes.
Q Most likely yes, so you are not sure?
A They would drive around and look at the clarity and they would probably see a leak if there was one.
Q Beyond that are you aware of any other type of inspections that took place?
A No.
Q You said you cleaned that pond at one point when you were there. Can you describe what that entailed?
MS. NIJMAN: I object to the mischaracterization of prior testimony. He didn't clean it.
MS. CASSEL: Q That pond was cleaned once when you were there?
A Yes.
Q Can you describe what that entailed?
A It was drained, pumped down, a front end loader was used and they loaded the contents, the solid contents of the pond in the dump trucks.
Q Do you know where that -- was it all loaded



right next to the pond, or was it loaded into the truck inside the pond?
A There is a ramp that goes into the pond and the truck sits back on the ramp and the excavator or the front end loader would be in the pond itself.
Q Do you recall any damage to the pond at all that took place when that clean-out occurred?
A Actually if I remember it was not quite as full as we thought it would be as far as the solids.
Q Did you leave any solids in place there?
A Yes.
Q Did whoever cleaned out the pond leave solids there?
A Solids were left in place because it was so wet we could not get the solids out.
Q To your knowledge, have those solids been removed since that time?
A I have no knowledge of that.
Q I know you said -- I believe you said that you had never seen any leaks from that pond while you were at Will County, is that a correct statement?
A Yes.
Q Were you aware of any other type of situation in which water escaped from that pond when



you were there?
A No. Not aware of any situation like that.
Q You are not aware of leaching down below?
A I am not aware of that.
Q Is the standby pond covered in any way, or is it open to the sky?
A It is open to the sky.
Q Now, moving on to the south area basin, actually identified there as several south area basins, I believe?
A Yes.
Q This is still on Page 5743 of Deposition Exhibit No. 96 for the record. You are familiar with those south area basins?
A I am aware they exist.
Q Do you know if those are lined?
A I am not aware of that.
Q And you said they are inactive, they are not used right now?
A When I was there, they were not being used.
Q Right now you don't know?
A No.
Q When you were there, were those basins ever inspected for leaks?



A Not that I am aware of.
Q Were they ever inspected for structural integrity?
A Not that I am aware of.
Q Was there any method used to your knowledge to determine if those south area basins were leaking while you were at Will County?
A Not that I am aware of.
Q Again, do you know if water has escaped from those basins through any other mechanism other than leaking?
A Not that I am aware of.
Q Those basins, are they also open to the side?
A Yes.
Q Sir, there are other ponds at Will County. We have talked about some. To your knowledge, ash pond one north, is that retired?
A It was retired while I was there, yes.
Q What was the process used if you recall to retire that pond, was there anything done to the pond to retire it?
A The reason why it was retired, it was Units 1 and 2 that were retired, the slag from those

units didn't exist anymore because they were not being run, so there was no need for those two ponds to exist.

Q Was anything done physically to those ponds when they were ceased being used?

A One south was retired in place with no water going through it. I believe they continued to use one north as a flow-through for ash sluice water. Particularly in the wintertime they didn't want things to freeze up.

Q Do you know how long that one north was continued to be used for ash sluice water?

A It was not ash sluice water, it was ash recycled water.

Q Ash recycled water. Sorry.

A No, I cannot be sure of that, no.

Q Were there any barriers put in place, for example, for one south to halt the flow of any water into that?

A Yes, there is the overflow from that pond that was unnamed, a slag.

Q Does that appear on this map here, sir?

A What does that say? I cannot read it.

MS. NIJMAN: Retention basin.



THE WITNESS: I am not sure if the retention basin, that slag label that we used to pull out of that one report at the same time, but there was a pond right next to the number one north that held the major portion of slag that was sliding down those units. And then the overflow from that went into a trough, you can divert the water to one north or one south based on a slide like a piece of metal that would slightly cover the trough.

MS. CASSEL: Q Does that pond on this map appear to be where the pond that you are recalling is located?

A I thought the slag pond would be more to the east and almost parallel to one north.

Q That does not appear to reflect that?

A No.

Q So going back to one south just for a moment, you said that it was retired in place. Can you describe what you mean it was retired in place?

A They just stopped water flow to it, left it alone.

Q The ash was left in the bottom of the pond?

A Yes.

Q Do you know if that pond has been covered



up with anything?

A I cannot speak to it.

Q Was it covered up with anything when you were there?

A No.

Q Was anything planted in the ash?

A No. I mean there are weeds that probably grew in it, but there was nothing purposely planted, no.

Q To your knowledge, was it full of leaves, or plants?

A You mean full? It had plants in it maybe covering a large percentage of the pond maybe.

Q Do you know if those plants have been removed?

A I cannot speak to that.

Q Going back to one north, was ash also left in place at that pond after it ceased being used?

A Yes, it had ash left in it.

Q And has that pond been covered over with anything?

A No.

Q Do you know if that --

A Not that I know of.



Q And was that pond planted or seeded with anything while you were there?

A Not while I was there, no.

Q Did it also have things just growing in it?

A Yes.

Q Do you know if those have been removed?

A I cannot speak to that.

Q So other than the ponds we have already discussed and the ponds identified as one north, one south, two south and three south, do you know of any other ponds at the Will County facility that contained coal ash?

A No.

Q So now, sir, I would like to ask you a couple questions about a few other sites on that map. Do you see where right smack in the middle of the map there is a little oval -- and I apologize, I know it's a small map -- where it says slag dumping area, are you familiar with that area, sir?

A No.

Q Do you know whether it was used for slag dumping when you were at Will County?

A I don't recall that happening, no.

Q Do you know what it was used for?

A No.
Q To your knowledge, are there any pathways by which coal ash or slag would get to that area?
MS. NIJMAN: Objection, vague.
THE WITNESS: Do you want to restate the question?
MS. CASSEL: Q If you can understand it, then please go ahead and answer.
MS. NIJMAN: He just asked you to restate it.
MS. CASSEL: He asked if I wanted to.
THE WITNESS: Would you restate the question.
MS. CASSEL: Q Is there any mechanism by which ash would be transported to that particular area, slag dumping area?
A Not that I know of. Not part of the ash recycling system.
Q Do you know if what is located or what is called on that map called slag dumping area, do you know if that was lined?
A I cannot speak to it. I didn't even know it existed.
Q I am assuming that you also don't know that it was covered over or capped?
A No.



Q Now, moving on to a different area at the bottom or the right-hand corner of slag and bottom ash dumping area. Do you see where they identify that, sir?
A Yes.
Q Are you familiar with that area?
A Yes.
Q Do you know if slag or bottom ash were ever placed there during your time at Will County?
A That I can recall, no.
Q Do you know if they were ever placed prior to your time at Will County?
A I cannot speak to that.
Q Or subsequent to your time at Will County?
A I don't know.
Q Do you recall any individual instance where coal ash or slag either were placed or arrived in that area?
A No, the fly ash silo is nearby, but other than that, no.
Q Do you know whether or not there is slag or bottom ash in that area?
A No.
Q Do you know whether or not that area is



lined?
A I don't know that, no.
Q Do you know whether that area is capped?
A No, I don't know that.
Q Now, can you tell me to your knowledge are there any other ash storage or disposal areas located on the Will County property?
A I told you the fly ash silos are right near there. That is an ash storage device.
Q Are those ash silos, do they have -- are they lined on the bottom?
A They are actually above the ground, they are actually a metal silo, it's a dry system. The trucks go underneath them and they transfer the ash into the trucks.
Q So the ash isn't in contact with the ground?
A No.
Q When ash is transferred to the trucks, is it ever dumped onto the ground or -- I'll leave it there.
A Well, there's a possibility of some small amount of ash hitting the ground, but it is pneumatic system with a vacuum on it, there's a pipe that goes



into the truck and just dumps the ash. There is a vacuum device that is supposed to preclude dusting if that happens.
Q Do you recall that ever happening, where ash fell into the ground?
A Very small amounts, but it was over concrete. It was very small. It was usually cleaned up.
Q It was usually picked up. Do you recall an instance where it was not cleaned up?
A No.
Q Going back quickly to the slag and bottom ash dumping area on that map there, you said you were familiar with that area?
A Yes.
Q How are you familiar with that area?
A The road, the south road on the property goes by that area, so if I was to travel look at the discharge, including water discharges, I would have to take that route.
Q Is there anything else that that area is used for at the moment other than that road?
A They may have used it over time I think for laydown of equipment, different piece of equipment.

Q Had you heard that area previously described as the slag or bottom ash dumping area?
A No.
Q Now, you just told me about the fly ash silos. Are you familiar with any other locations on the Will County property where ash has been placed?
A No.
Q Now, I would like to ask you some questions about the liners at Will County. Are you familiar with the relining project at Will County pond three south?
MS. NIJMAN: I am just going to clarify for the record that the discussions he had with Mr. Lux concerned Waukegan and he will only be speaking to his knowledge of Will County.
MS. CASSEL: Understood.
Q Sir, I will restate. Are you familiar with the relining project of Will County pond 3S?
A I believe a plant relining project happened, yes.
Q Do you know when that happened?
A I believe in late 2000's.
Q Do you know what it was relined with?
A Not specifically. I would assume a plastic



liner.
Q Do you know the thickness of that liner?
A I don't.
Q Do you know if -- do you know anything about the preparation that went into the relining of pond 3S?
A Of which one?
Q Three south. We are talking pond three south.
A I know that they had to excavate the pond to get to the bottom of it to expose the lining, the existing lining. I know that the lining -- the previous lining was called Poz-O-Pac because I did some looking around to see what that was at one time. And one day when they were finished excavating the pond, out of curiosity I walked into it just to see what the Poz-O-Pac looked like. It basically looked like concrete. It was very good shape.
Q Do you know if any of that Poz-O-Pac was removed when they put in that new liner?
A I don't know.
Q Do you know if there was any fill between -- do you know if there were multiple layers of Poz-O-Pac used in that pond?



A I cannot speak to that. I just saw what was exposed when they were done. That's all I can speak to.
Q In your recollection it was fairly intact?
A It was in great shape. There was no cracks. It was in really good shape.
Q Now, do you know if there was any fill layer installed above that Poz-O-Pac when the new liner was installed?
A No. Let me say I was not involved in that project at all. I was aware it existed and going on. I was not involved in it.
Q I will ask you a few more questions to close the loop. I understand you probably won't know the answer. Do you know if any ash was left under the new liner when they put that in?
A I cannot speak to it.
Q Do you know if there was any cushion layer put over the new liner?
A I cannot speak to that.
Q Any warning layer, are you aware of that?
A I cannot speak to that.
Q Last question, do you know if there was any geotextile installed above the liner when they put



that in?
A I am aware they put a plastic liner in there. I couldn't tell you what the terminology was. I know when they were done there was a liner in that pond.
Q Moving to the relining of pond two south, sir, are you familiar at all with the relining project of Will County pond two south?
A I am aware it happened.
Q Do you know when that was?
A Again, early 2000's.
Q Did that take place when you were at Will County, to your recollection?
A I cannot remember. I remember three south. It might have happened after I left.
Q Do you know anything about the preparations that went into installing the liner there?
A No.
Q Did you go observe that pond as you had with three south?
A I cannot recall observing that one, so it is a possibility it might have happened after I left. I don't remember much about that pond at all.
Q Do you know anything about what was put

under or on top of the liner, the new liner at two south?

A Not aware of that.

Q Now, I am going to ask you a little bit about your recollection of dredging operation at Will County. Do you know what company conducted the dredging operations at Will County when you worked there?

A Could you be more specific about what you mean by dredging and where it occurred?

Q Sure. My understanding -- please correct me if I am wrong -- is that a company would come in and drain the pond and then remove at least some portion of the ash from those ponds. Is that a correct description?

A Yes. That's LaFarge, which is our contractor, and they had a responsibility as part of their contract to clean those ponds.

Q Do you know what equipment that they used to clean those ponds?

A As I recall, there was front end loader and dump trucks.

Q And dump trucks?

A Yes.



Q Were they the company that conducted the cleaning out of the ponds the whole time you were at Will County, to your knowledge?

A I believe so. I think they might have changed their name somewhere in the process, but the same basic group did that, yes.

Q Do you happen to know if that is the same company that was used to conduct the cleaning out after 2012?

A I know they hold a contract for the whole company, but that is an assumption on my part.

Q You don't know for sure?

A I don't know for sure.

Q Do you know whether LaFarge has changed the equipment that it uses to clean out those ponds?

A I don't know that.

Q Do you know exactly what they did when they cleaned out the ponds, would you be able to describe the process?

A I would assume that the front end loader --

MS. NIJMAN: Only if you saw it or no.

THE WITNESS: On occasion I would drive by and see it going on. I was not intimately involved with it. I was a passerby more than anything else. They



fill the front end loader bucket and dump it into a truck.

MS. CASSEL: Q Do you know if there was ash left on the ground when they would clean out the ponds?

A I cannot speak to that. I don't know.

Q To your knowledge, which I understand may not be complete, are there any differences between the current way they clean out the ponds at Will County and how they cleaned out the ponds when you were there?

A I cannot speak to that either.

Q Now, talk to you a little about inspections of liners at Will County. I understand based on your personal knowledge. To your knowledge, were the liners at Will County ponds inspected when you were there?

A I have no knowledge of that.

Q Of any type of inspection?

A No knowledge.

Q Were there any methods used to your knowledge to determine whether those ponds were leaking?

A I cannot speak to that.



Q Are you aware of any instances of damage to the liners at the Will County ash ponds?

A I am not aware of that, no.

Q Any of the ponds that we have discussed you are not aware of?

A I am not aware of any damage to the ponds. It was not my area.

Q Now, other than the suspicion of leak that you discussed earlier with regard to one of the ponds, are you aware of any other instance in which any of the ponds at Will County was leaking?

A No.

Q Do you know if any water in any of the ponds has escaped from those ponds in any other way other than a leak?

MS. NIJMAN: Objection, vague.

THE WITNESS: I am trying to remember. One north might have overflowed at one time.

MS. CASSEL: Q Do you recall any of the details of that circumstance?

A It might have -- I think it went over the road, went towards the Des Plaines River.

Q Was there any action taken when that overflow occurred?

A I think they added more so it would not overflow.
Q Was there any report generated of any sort when that took place?
A If it was water from that pond, it would probably be an unpermitted discharge because the water normally would go through the wastewater system with the clarifiers to the standby pond and out to the canal.
Q So would that have been reported to the Illinois Environmental Protection Agency?
A Most likely.
Q Do you recall at all when that happened?
A No.
Q You don't know for sure whether it was reported to IEPA?
A It probably did because that was not a permitted discharge, yes.
Q Any other instances?
A I cannot recall.
Q Sir, when a company dredges the ash, to your knowledge, is the ash pond drained prior to taking out that ash?
A There is a process called dewatering where



they do the best they can to pump down the water, the water that would normally go to it, and then they would open up the drain valve that goes to the overflow trough, we are talking about Will County now, and after that they will put pumps in various spots of the pond to get as much water as they could out.
Q Now, was there ever a time at Will County to your recollection that you saw water getting into the ash ponds after those ponds had been drained, dewatered?
A What kind of water? If it rained, it would be water going to it.
Q Was there any instance that you recall where ground water got into those ponds after they had been drained?
A I cannot speak to it. I don't remember that at all.
Q Do you know whether there were any protocols in place at Will County regarding how to remove water if water were to get into a pond after it has been drained?
A I don't see any reason why you want to worry about that if the ponds were tight.



Q For example, if it rains, you described that could be a situation in which water can get into a pond?
A Why would you want to remove the water? Makes no sense. They are designed to hold water.
Q So was the ash then -- so if they drain the ponds but not yet remove the ash and it rains, what would be done then?
A We would start the pump up again and remove the water with the pump.
Q Start the pump again?
A Yes.
Q Is there any other way that you recall in which water was taken out of those ponds other than through pumping?
A We pump and drain it. There's a drain valve that went to the overflow trough and we would drain it that way, and then we would put the pumps in and pump the water to the same trough.
Q The overflow trough, that is the pond that we have been discussing that was between one north and one south, is that correct?
A Each pond on the west end of the pond has an overflow trough. That is how the water it would



left the pond and flow over and then it would go in the trough and the trough would drain to the basement of the ash recycle building where there were ash recycle pumps. The pumps would pump the contents of that basement tank and go back in the building as ash recycled water.
Q Was there ever a time that you recall that that H trough overflowed?
A No, I mean it is designed for overflow. It is designed for overflow.
Q It drains down to it?
A It drains down to it, yes.
Q In terms of the pumping of the water, when those pumps were dewatered, was there any instruction manual concerning how to do that?
A Not that I am aware of, no.
Q Do you recall any instance where ground water was trapped under a liner in any of the pumps?
A I cannot speak to that, no.
Q Do you know if there are any mechanisms in place at Will County to detect if water is trapped under a liner?
A I cannot speak to that.
Q Do you know if those were in place when you

were there?
A No, I cannot speak to it. Not that I recall, that we never worried about that, so it was not an issue.
Q I think we are ready to move on unless you think it is time for a break. Why don't we keep going for a little bit longer and take a short break.
I would like to show you a document that has been marked as Deposition Exhibit No. 300. This appears to be an e-mail to you from Rebecca Maddox dated October 4, 2011 with a couple additional e-mails down the chain. Do you recall receiving this e-mail, sir?
A I am trying to recall right now.
I don't remember much of this. I do remember we used some ash to solidify some sewage treatment sludge. That is about all I can remember with this.
Q Do you remember -- you don't remember receiving this e-mail?
A No, I don't.
Q You have now reviewed it, is that right?
A Yes.
Q Does it appear that the bottom two e-mails



were forwarded to you as part of this chain?
MS. NIJMAN: Calls for speculation.
If you know.
THE WITNESS: I mean it appears to be the case.
MS. CASSEL: Q Can you tell me -- and if you cannot, you cannot -- can you tell me whether this appears to be a true and accurate copy of an e-mail?
A It appears to be.
Q Sir, do you see on the top e-mail that is directed to you where it says that LaFarge will remove the dewatered bottom ash sitting in the area we put the roll off boxes tomorrow, do you see that?
A Yes.
Q Are you familiar with the area where the, quote, "roll off boxes," were put at Will County at that time?
A No, I am not. I don't remember this at all. The only thing I remember about any kind of thing with LaFarge was using their fly ash to treat the sewage treatment sludge, solidify the sludge. We talked to Margaret Ruane to make arrangements for that sludge. I am not remembering anything about the bottom ash.
Q Just even aside from this e-mail, do you



know if there is an area at Will County where roll off boxes are based?
A We use roll off boxes for sewage sludge solidification. That is out there on the property.
Q Could you kindly identify on No. 96 where I think it is actually this page, 1574, could you identify where on the map you are saying the roll off boxes were kept.
MS. NIJMAN: To be clear, the roll off boxes he is aware of for his purposes.
MS. CASSEL: Q The roll off boxes you are aware of for your purpose.
A Probably right off the road here, right in this area. (Indicating.)
Q What does it state there, can you see?
A I was going to ask you for your glasses. No. It is not labeled anything.
MS. NIJMAN: It is where the words south tank farm are, not where the tank farm is, but where the actual letters appear.
MS. CASSEL: This is Page 5743.
Q So that is not in a pond?
A No.
Q Do you know if that area is lined?



A No. Just to give you process, we vacuumed out sewage sludge from the sewage sludge treatment plant which is located on the west end of the property. We move the boxes that we place the sludge in to that area, and then we brought in fly ash which we loaded from the fly ash silo, and then we by use of excavator move that fly ash from the truck into the box. We wanted to do this, but we couldn't dispose of the fly ash sludge in a wet state, we had to solidify the sewage sludge to get it to be -- to put it enough of a solid state that we can legally get rid of it.
Q Where was it taken to after that was done?
A I cannot recall, but I think maybe Dixon, but I am not sure.
Q Did that happen more than one time?
A Yes, but we solidified sewage sludge probably three or four times.
Q During your --
A During my time there.
Q The 13 years you were there. Do you know if those -- strike that.
I would like to just point your attention to a little further down this e-mail chain,

if you would. Going back to the first e-mail which presumably was directed to you, it appears to be directed to you, it says that LaFarge -- you see where it says LaFarge will remove the dewatered bottom ash 10-5. Do you know whether that, in fact, happened?

A Again, I don't remember this at all. I cannot speak to it.

Q During your tenure at Will County, where was dewatered bottom ash stored after it was removed from the ash ponds to your recollection?

A It was removed right from the ash ponds to wherever it was being taken for disposal.

Q You don't recall it ever being placed anywhere other than the ponds?

A No. Basically directly taken off the property.

Q Were you the person that worked directly with LaFarge at Will County concerning their clean-out at this point?

A No, I had nothing to do with them. I was aware they existed and was aware it was going on, but didn't deal with them too much at all.

Q Do you know who their main contact at the



facility was when you were there?

A Probably a shift supervisor that did that.

Q So it would have varied, the specific person would have changed over time?

A Yes.

Q Do you know if that person or those persons ever gave written or oral instructions to LaFarge regarding where to store dewatered ash?

A I cannot speak to it, no.

Q Are you aware of any written materials directing contractors as to where they should store dewatered ash?

A I am not aware of any of those.

Q Looking at the second e-mail in the chain, which is the e-mail apparently from Margaret Ruane to Beckie Maddox, it states that -- you see where it states, quote, "he has ordered five trucks to arrive 10/5 for the removal of all the material in the laydown area," the second sentence there?

A Yes.

Q Do you know -- are you familiar with the laydown area --

A No.

Q -- at Will County?



A No, I'm not.

Q Sir, did you have any other responsibilities or duties with regard to fly ash handling at the site?

A Not directly. I was aware it existed, the removal of fly ash existed. I remember the process using LaFarge trucks to remove the ash from -- the fly ash off the property. Occasionally would drive there and see that process occurring.

Q Were you involved with the sludge solidification process that you described earlier?

A It was part of the sewage treatment sludge solidification, I was involved with, yes.

Q Was that the only circumstance in which you were sort of directly overseeing management of fly ash?

A I wouldn't even call it management. I basically arranged for a truck through the contractor to receive some ash and they would take it and use it on the project. It was not really management. It was use of a byproduct.

Q Are you aware of any of the times, those four times, you said three or four times that it happened that any of the fly ash fell to the ground



or did not get into the trucks?

A No. Again, it was a process by which if it did fall it was cleaned up immediately, that I know of anyway. When we use the solidification, we usually cleaned up the sludge or cleaned up the ash on the ground and put it in the boxes.

Q Thank you. We can move on.

Now I would like to show you what has been marked as Deposition Exhibit No. 301. Please take a look at that. Can you tell me after you looked at it if you are familiar with this e-mail, sir?

A This looks like -- again I am not familiar with it. I don't remember. It looks like it is related to the last one, same time period. Other than that, no.

Q Does your name appear on that first e-mail as a recipient?

A Yes.

Q Do you remember if you read this e-mail at the time you received it?

A I cannot speak to that. I don't remember the e-mail. Hard for me to say.

Q Let's take a look if you would at the

second e-mail, appears to be the second e-mail in the chain, it appears to have been forwarded to you, sir, the e-mail that says "sorry for the delay in responding"?

A Yes.

Q Do you see where it says in the second sentence in that e-mail or third that it says they have to wait for the site to dry out after all the rain last week?

MS. NIJMAN: I just object to this exhibit. My understanding is that it actually is a two-page document. You don't have a second page.

MS. CASSEL: The second page, sorry, I don't know how that happened.

THE WITNESS: Would you restate what you were asking.

MS. CASSEL: Q I am actually asking about the second e-mail on the chain which is on the first page. Do you see where it says in the e-mail that begins with "sorry for the delay in responding"?

A Yes.

Q Do you see where it says they had to wait for the site to dry out after all the rain last week?

A I see that, yes.



Q Do you have an understanding of why they would have to wait?

A No, I don't.

Q Now, moving down to what appears to be the last e-mail in the chain, the one on the back.

A The one on the back of the page?

Q The one on the back of the page dated September 23, 2011 at 11:32 a.m. Do you see where it states in the second sentence that the 2S, the delivery of the sludge roll off boxes is scheduled for October 5, 2011 in the area where the 2S bottom ash is currently dewatering?

A Yes.

Q Can you describe to me or do you have an understanding of what dewatering means?

A Dewatering means reducing the moisture content of the materials so it can more easily be handled or disposed of.

Q Do you know where dewatering would take place or did take place?

A I still think this has something to do with my sewage sludge. They keep saying solidify fly ash. That is my best assessment of that.

Q That is fair. Do you have an understanding



a little further down the very last sentence in there, where it says -- you see where it says the status of the unlined 2S bottom ash pond?

A Yes, I see the sentence.

Q To your knowledge, was 2S lined at the time of this e-mail?

MS. NIJMAN: Asked and answered.

THE WITNESS: I cannot speak to it.

MS. CASSEL: Q Do you know of any instance at Will County where coal ash, whether it be bottom ash or fly ash, was placed on the ground?

MS. NIJMAN: Asked and answered.

THE WITNESS: I cannot think of any specific, no. It is possible, but I can't remember. To the best of my recollection, no.

MS. CASSEL: Q The few times that you do recall it being on the ground, to your recollection, it was cleaned up shortly thereafter?

A Yes. For example, in the sludge solidification that we did, whenever we did that, it was cleaned up right away.

MS. CASSEL: I think we are going to take a very brief break if that is okay. Five minutes. We will be back and get started again.



(Whereupon, a recess was taken.)

MS. CASSEL: Back on the record. I am now going to ask you some questions about the Waukegan facility. I would like to go back to confidential.



Page 66

Page 68

Page 67

Page 69



Page 70

MS. CASSEL: Q We are going to go to a newly marked exhibit which is Exhibit No. 302. Why don't you a take a second to take a peek at that and tell me if you are familiar with that document?

A I know the document existed because they did these at all the plants when they were sold in '98, '99, I have never looked at this document.

Q Never looked at it before, okay.

Now, 48718 I believe it is that one. Now, sir, do you see where on this map near the bottom left-hand corner it states -- it identifies the rectangular area of the former slag/fly ash storage area?

A Yes.

Q Are you familiar with that area at all?

A I know the area exists as far as where it is on the map, yes.

Q Have you heard anything about coal ash or slag being stored there?

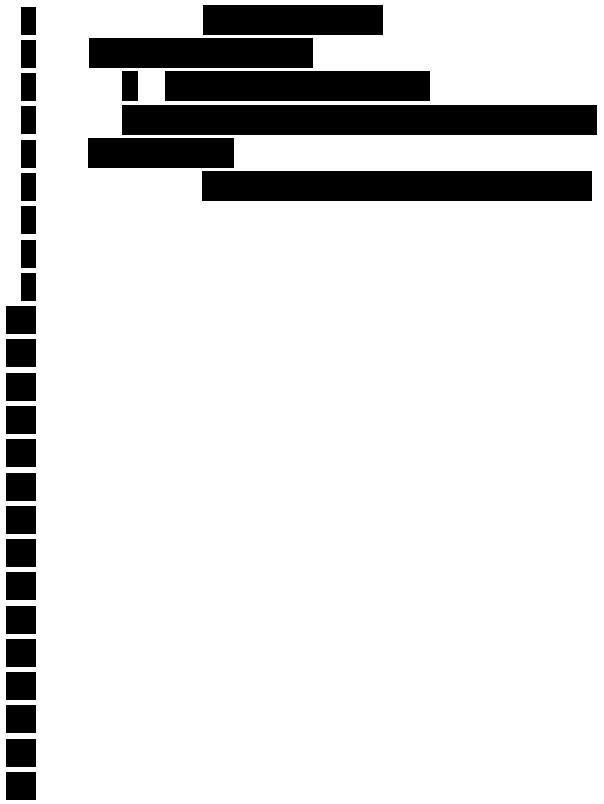
A Nothing there. I have seen old pictures of that happening, yes.

Q Old pictures of that happening, okay.

A Right now it is nice grassy field.

Q So to your knowledge, there is no longer

Page 72



Page 71

coal ash or slag?

A No.

Q Stored there. It is your understanding that it was stored there in the past?

A I have seen that location with ash on it from pictures of the 1960's.

Q Is there anything else you have seen, or do you know where those pictures are located, do you know where you saw them?

A We have them on the site.

MS. CASSEL: Can we have those pictures produced?

MS. NIJMAN: I have given you all the pictures that we have.

MS. CASSEL: If we can identify what they are, that would be great.

Q Sir, is there any other -- other than those pictures, do you have any other basis for knowing there was ash stored on that site?

A No.

Q You said you thought it was in the sixties. Do you have any idea what the exact time frame is?

A I think 1963.

Q Do you know if that lasted for any longer

Page 73

than that single year?
A I cannot speak to that.
Q To your knowledge, is the ash or slag still there?
A I cannot speak to that either.
Q So you said at this point it's a grassy field?
A Yes.
Q Do you happen to know if there is a liner underneath where the ash is?
A I cannot speak to that.
Q Other than grass do you know if there is anything else covering that area at this point?
A That is all I know. It is a grass field.
Q So it is open to the sky?
A Yes.
Q Now, take a look if you would at top left-hand corner of this map. Do you see where it says former fly ash storage area?
A Yes.
Q Are you familiar with that area at all, sir?
MS. NIJMAN: Objection. You may not have been at these prior depositions, but an objection we have



to these reports is that it is not clear that the property boundary identified in any of these maps is the existing property boundary of the Midwest Gen facility, although I do note the area you are asking about is outside the Commonwealth Edison boundary here on this map.
MS. CASSEL: That is fair. I am still going to ask him about it.
THE WITNESS: I am not aware about fly ash being in that area.
MS. CASSEL: Q You are not aware of fly ash being in that area?
A Not aware.
Q Never in the past or in the present?
A I cannot speak to the past. I cannot speak to the present either. I have not seen any.
Q Have you heard anything at all relating to ash in that area?
A No.
Q Do you happen to know if that area is lined?
A No, I have no input about that at all.
Q Do you know if that area right now, do you know if that area is covered, or open to the sky?



A Open to the sky. It is actually a wetlands. Now not a listed wetlands, just water weeds.
Q Not formal wetland. Now, in the middle of the map let's see if I can find this, near the top right-hand corner it says ash dewatering AST, do you see where it says that near where it says former fire brigade training area.
MS. NIJMAN: What direction?
MS. CASSEL: Top right.
MS. NIJMAN: Ash dewatering AST, is what you are looking for?
MS. CASSEL: Yes.
Q Are you familiar with that area at all?
A I know where it is. I don't know what those are, though.
Q You don't know what AST stands for?
A No. AST normally means a storage tank, I think, but I don't think that exists any more. It is kind of hard to figure this out because some of the things don't exist. We have fly ash silos in that area right now, though.
Q In those fly ash silos would ash be in contact with the ground?



A No, it is in a silo that is transferred to a truck pneumatically.
Q Is that the same process as you described before where it might occasionally fall out?
A Same vendor, same everything.
Q Do you know whether there is ash on the ground in that area where the AST ash dewatering is identified?
A I think there may be some incidental ash spillage that is cleaned up. But the ground is gravel and the area underneath is pavement. So, no, I don't think there is any ash there. Speculation on my part.
Q Fair. Sir, do you see where it says former slag field basically right next to where it says ash dewatering?
A Yes.
Q Are you familiar with that area at all?
A I know where it is relative in your map. I am not familiar with the fact that it was used for a former ash field.
Q You have never heard that referred to as former ash field or, excuse me, slag field before?
A No.

Q You have no knowledge of slagging?
A No. I believe it's a parking lot now.
Q Do you happen to know if there are any other former ash storage areas at Waukegan other than those that we have already discussed?
A I am not aware of any.
Q Now, I would like to ask you a few questions about liner damage. Has the liner of the east pond been damaged since it was relined?
A I believe so. I have been told that there was some damage, I believe, in the one corner of the ash pond where the ramp is, there is some damage caused by a vehicle or a tractor.
Q Do you know when that took place?
A Guessing 2013, I believe.
Q Was that damage repaired?
A Yes, it was.
Q Do you -- you said it was caused by a vehicle?
A I have been told it was caused by a vehicle. Also talking about location of this is at very top of the pond well away from ash from the water lines.
Q And the liner itself was repaired?



A Yes.
Q Was anything done to prevent that type of damage from occurring in the future?
A I cannot speak to that. I think Chris Lux has been mainly in charge of that area. I assume he may have spoken to the vendor that was involved.
Q You don't have --
A I don't have that knowledge, no.
Q Are you aware of any other instances of damage to the east pond since it was relined?
A Currently we have a couple small holes, maybe less three inches in diameter that exist in the east pond.
Q Where in the east pond are those located?
A I was told they exist. I have never seen them. I was also told they are above the water line again. I have been told they have vegetation growing on them.
Q Over the water lines?
A Above the water lines.
Q Vegetation growing out?
A Yes.
Q Do you have any idea how long those had existed?



A No. Again, Chris Lux speculated to me we thought -- I spoke to you before about the process of dewatering -- they thought maybe a pump was placed there and damaged the lining.
Q When is the last time that a pump would have been placed there?
A I cannot speak to that. Maybe in the last few years. I cannot speak to that directly.
Q Do you know -- those have not yet been repaired, is that correct?
A No. We are having -- probably looking at repairing them in the middle of March. The issue is we have to be above a certain temperature to perform repairs. The chemicals that they use for this kind of repair only work above a certain temperature.
Q When were those holes discovered?
A I cannot speak to that.
Q Are there any protocols in use at Waukegan as to how to place pumps so as to avoid damage to the liners?
A I cannot speak to that. First of all, it was his speculation that was the cause. We don't think holes puncture like that would occur after normal use of the pond, so it is our speculation that



the pond -- it's a possibility that the pump -- replacement of the pump caused it, or the vibration of the pump running caused that.
Q To your knowledge, there is no protocol about where to place the pump in regard to avoid liner damage?
A No.
Q Or how to run a pump to avoid liner damage?
A Not that I am aware of.
Q When there is damage to a liner, are there any protocols regarding investigations or examinations of how that damage occurred?
A Leaks or damage to the liner are usually discovered via our inspection programs, and we have daily inspection by operators who circle the ponds. It could happen more than one time of the day, depending on the time of the year and the amount of daylight that exists. So they are the first line and they look daily, drive around the ponds and look, and then after they are cleaned there is usually an inspection that occurs, look around to see what is going on with the ponds. Obviously when they are cleaned and the operator is doing his daily round, the more of the pond that is exposed the more he

can see.
Q You cannot see the liner when it is covered with ash, is that correct?
A Correct.
Q Portions of the liner that are covered with ash?
A That is correct.
Q Is it fair to say that most of the time there is ash on at least some portions of the liner?
A The bottom part of the pond is actually lined with 12-inch layer of sand and six-inch layer of limestone so that would -- no, the ash does not exactly contact the bottom of the pond, the materials do that first and then the ash above that.
Q Are you aware of any instance in which the clean-out process has gone into or through the warning layer?
A I am unaware, but I do know we have been told that LaFarge received instructions they are to discontinue activity in the area where they actually get in the sand and limestone there.
Q Can you explain that?
A LaFarge has been told and instructed that their operators when they encounter the limestone or



sand that they discontinue their operation in that area.
Q So when they hit the warning layer, they are to stop dredging?
A Yes.
Q You are not aware at the time that they did?
A No.
Q Now, aside from the current damage that exists in the east pond and the 2013 instance that you mentioned, are you aware of any other instances where the east pond -- or not are you aware -- has there been any other damage to the east pond liner since the 2003 relining?
A I just told you what I know about the two things, the holes, the rips in the corner.
Q Do you know when LaFarge was instructed to stop dredging when they hit the warning layer?
A I believe -- actually I cannot speak to that, no. I just know as a general procedure when they conduct their activity in this pond they are told that.
Q You were not the person that told them that?



A No.
Q Do you know who was?
A No.
Q You spoke a little bit about the inspections, we discussed a little bit visual inspections. You said those are done every day, sometimes multiple times a day depending on the daylight. Who does those inspections?
A Operators.
Q They are only inspecting the part of the liner that they can see, is that correct?
A Yes.
Q Are there any other types of inspections of the liners that take place at Waukegan?
MS. NIJMAN: Other than what he testified to during dredging?
MS. CASSEL: Q Other than what you -- describe a little more to me what you said takes place in terms of the inspections?
A It is my understanding that at the end of the dredging, or I call it cleaning of the ponds, there is a visual inspection made to see if there are any issues.
Q That visual inspection, do they actually



remove the warning layer and the cushion layer, are they inspecting the liner directly?
A No. They are looking at mainly the sides and the areas that were cleaned.
Q So in addition to the daily visual inspection and the type of inspection that takes place when they are dredging the ponds or they dredged the pond, are you aware of any other type of inspection?
A I am not aware of anything else.
Q Do you know at other facilities other types of inspections used to investigate the integrity of the liner?
MS. NIJMAN: Like at Will County you mean?
MS. CASSEL: Or any of the other sites whether he knows that.
A I don't know that.
Q Have you ever heard of something called the continuity method?
A No.
Q Now, let's go to Deposition Exhibit 303, take a look at that, sir. The top one appears to be -- is this an e-mail from Chris Lux to Wayne Ollila?

A Yes.
Q Are you copied on that e-mail, sir?
A Yes, I am.
Q Are you familiar with this e-mail?
A I am aware this e-mail existed.
Q Do you recall receiving it?
A No.
Q Does it appear to be a true and accurate copy?
A Appears to be.
Q The e-mail that is down below that from Wayne Ollila to Chris Lux, was that forwarded to or were you copied on that e-mail?
A It does not appear to be. It looks like it was sent right to Christopher Lux. Do you agree?
Q Right. What I am asking you is in that top e-mail --
A It was part of the forwarded e-mail?
Q Exactly.
A I assume so. Appears to be, yes.
Q Do you see where in the below e-mail in the chain from Christopher Lux he says, "In a safety meeting with Todd, we discussed some possible rips in east ash pond and two rips in the ash pond liner."



Now, the damage in the east ash pond, possible rip in the east ash pond, is that the damage you were just discussing?
A I'm not sure. I do know there were holes there, that's what Chris told me about. I cannot speak to whether these rips were in the east pond. I can speak to the ones in the west pond.
Q Just quickly to close out on the east pond, is it possible that these are different rips from the ones you are discussing right now?
A I cannot speak to that.
Q Let's go to the two rips in the west ash pond. Can you tell me a little more about those?
A It is my understanding that there are two rips, one is about five-feet long and the other one is two-feet long. They are again visual and above the water line. Though the pond right now is out of service, so there is no ash contact in this area.
Q I'm sorry, there's no?
A There's no ash contact with these because they are well above the water line and the side of the pond. These also will be repaired by LaFarge when the weather is okay.
Q Do you know what caused those two rips in



the west pond?
A I am not aware.
Q Do you know when those two rips were discovered?
A I can assume it might be this e-mail.
Q You don't know?
A Categorically, no, I don't know that.
Q Do you know who discovered them?
A Wayne Ollila did here.
Q Appears to. You don't have an independent knowledge of that?
A No.
Q Those have not yet been repaired.
Do you know if any steps had been taken at this point to avoid that kind of liner damage in the future?
A Because I don't know the mechanism, I cannot speak to it.
Q Do you know if any additional steps had been taken to immediately identify that kind of liner damage in the future?
MS. NIJMAN: Other than the daily inspections?
THE WITNESS: Daily inspections and visual inspections.



MS. CASSEL: Q Above and beyond anything we have already discussed about how inspections take place in Waukegan?
A Restate that again.
Q Above and beyond the various types of inspections that we have discussed at Waukegan, the visual inspections on a daily basis and the one that is stretched out, are you aware of any other mechanisms that are in place to immediately identify liner damage?
A I am not aware of any.
Q Do you know if any steps had been taken to change the response to liner damage since these two rips occurred?
A No, I think multiple daily inspections, there are mechanisms that they usually talk to their supervisor or shift supervisor. In this case he actually went to Lux. Normally the supervisor would go right to Lux and make the same communication. They must be friends and he went directly to Lux. Lux is kind of the guy in charge of doing this.
Q So are you as part of your environmental compliance activities at Waukegan these type of liner rips get reported to you?

A Yes, I am made aware of them by copy of the e-mail.
Q That happens to your knowledge in any instance when there is a liner rip?
A Yes.
Q Is this a protocol in place to inform you of liner rips at Waukegan?
A I don't know if protocol. Understanding if it has anything to do with the ponds, Lux will usually always tell me.
Q Have you ever specifically asked Mr. Lux to tell you there is a problem?
A No, the management of the ponds is his responsibility.
Q In addition to these two rips from 2014 in the west ash pond, are you aware of any other instances of damage?
A No, just the holes I spoke to previously in the east pond.
Q For the west pond you are not aware of any other damage or rips?
A No.
Q Now I would like to take out Deposition Exhibit No. 304. Are you familiar with this document



at all, sir? You can take more time to review it if you need that.
A No.
Q Sir, if you would turn to the second page of this letter, which I believe is 12823. Do you see where under Item 2 it says in the last couple sentences of that "The relative stability of the sand and limestone layers should be examined by hand excavation of a portion of an exposed pond floor in the east pond while the area is accessible during current maintenance activities. It should also be checked when the west pond is dewatered and the sediment excavated as part of the routine maintenance." Do you see where it says that?
A Yes.
Q Are you familiar with whether or not those sand and limestone layers were examined by hand excavation of the exposed pond floors of those ponds at any time?
A I cannot speak to a specific instance of it, but the next sentence does speak to what I told you before about an inspection occurs after the pond is dewatered and cleaned out, so I have been told that does occur.



Q In terms of the stability of the pond walls -- excuse me -- the sand and limestone layers?
A Yes.
Q Is there any investigation of whether, for example, any limestone has migrated through the sand that you are aware of?
A Not that I am aware of.
Q Now, moving down to Item 4, I believe, the next page, Page 3 of that letter, still under Item 4, the last couple sentences in there, do you see where it says "adjoining pieces of batten should also be butted together to prevent gapping and subsequent leakage. The batten was not aligned or butted together at the change in plane on the sloped portion of the weir wall of the east pond sump."
Do you see where it says that?
A Yes.
Q Do you know whether or not the batten has been butted together at the change of plane in the sloped portion of the weir wall of the east pond sump?
A I cannot speak to it. Again, you know this is 2005, long before I was ever there.
Q Understand. Just asking about your



knowledge. Now, in Item 6 the last sentence of Item 6, do you see where it says the slope should be visually monitored to ensure the slope subgrade remains stable?
A Yes.
Q Do you know if the slopes are monitored to ensure that the slope subgrade remains stable?
A The slopes are visually monitored every day by the operators. I think any kind of substantial change they would report that. Also, again at the end of the cleaning, they would probably be looked at as well to see if there was any change.
Q You are saying they would probably be looked at?
A I think they would. That is part of the visual inspection to see if there is any kind of change or issue with the slopes. The slopes of the pond are probably the largest part of the visual inspection to a person driving by.
Q Do you know for sure if the operators were looking at that or looking specifically for any issues with the slope subgrade?
A I am not sure of that.
Q Have you ever been made aware of any

instance of any erosion of the slopes of the ponds?
A No.
Q Or any instability in the slopes of the ponds?
A No. Not that I can recall anyway. We had a tree growing up on the road. It was not part of the pond. But we had the tree removed.
Q And that is the only instance you can recall?
A Yeah.
Q Now, taking a look at where it says conclusions and recommendations, a bit below that, I am going to run through these and see whether you know these had been or continue to be taken care of. You see where it says under the first bullet point have the liner breach noted in Item 7, so there is a liner tear referred to in Item No. 7, was noted on the south side of the east pond.
Do you happen to know whether that liner tear was repaired?
A I cannot speak to it, no.
Q Now, in I believe this is bullet point two, it says during the above noted repair -- which we don't know what happened -- have the contractor



extend vertical batten near the structure on the north side of the pond to below grade at the anchor trenches. Do you know whether that took place?
A No, I cannot speak to that at all.
Q Do you know -- do you see where in Item 8 just above conclusions and recommendations it says "A wedge weld pressure test seam cut in the southwest corner of the west pond was not patched."
Do you see where it says that?
A Yes.
Q Do you happen to know --
MS. NIJMAN: It continues on, "this does not constitute a breach of the main portion of the liner."
MS. CASSEL: Q "But should be addressed by the repair crew when on site."
The question is whether it was addressed by the repair crew?
A I cannot speak to it.
Q Do you know whether looking at the next bullet point, do you see where it says "The access ramps should be reconstructed to ensure there is no future mechanical damage to the liner."
Do you know whether the access ramps



were reconstructed?
A I don't know. I cannot speak to it.
Q Do you see where it says "as a practice, no material should be dumped directly on the liner without a protective course on the liner. This protective course can be compromised of a heavy geotextile installed under a layer of clean fill or a suitable thickness concrete mattress constructed on top of the liner."
Do you know if there is either a concrete mattress on top of the liner or a geotextile under clean fill on top of the liner?
A No, I don't.
Q At either of the ponds?
A Cannot speak to it.
Q Do you know whether any material is dumped directly on the liner without any fill or concrete mattress or geotextile between the ash and the liner?
A We are told that the ash only contact the bottom part of the pond. That is where the limestone and sand is.
Q So ash does not ever contact the areas; it is never directly in contact with the liner, is that what you are saying?



A Yes. It's a possibility on the sides, I suppose. My understanding is that it is mainly contact the bottom, the weight of the ash contacts the bottom, vertical weight of it.
Q Has there ever been an instance to your knowledge where the ash was on the side slopes of the liner?
A As the pond fills, going from clean, as it fills I would assume -- I have seen where the ash maybe it is several feet thick and it does spread towards the sides of the liner. That's why we line the sides.
Q Do any of those -- does that fill, the sand or the cushion -- the cushioning layer or the warning layer does that go up the sides of the slopes of the pond?
A I cannot speak to that. I do know we have pylons to denote the start of the slope of the edges, and they would indicate to the person cleaning where those slopes are.
Q You are not aware of whether ash has ever gone beyond those pylon points up onto the slopes?
A I said as it fills they spread sideways, it contacts the sides, but again the weight of the ash

is basically on the bottom.
Q So you don't have a specific recollection as to whether or not it did or not?
A No.
Q Fair. Do you see where it says under the next bullet point on Bates Page 12825 Page 4 of the letter "perform regular inspections (semi-annual) of the anchor trench, particularly on the west pond, to monitor any additional settling that may occur."
A I see that.
Q Do you know whether those regular inspections --
A I cannot speak to it.
Q -- take place. Now, the next bullet point you see where it says, quote, "future design considerations should include geotextile between the sand base and overlying crushed limestone to preclude aggregate migration through the sand due to pressure, (i.e., from equipment traffic during pond clean out) which may cause the aggregate to be in direct contact with the underlying liner."
I think you already said you are not aware of any geotextile being placed between the sand and warning layer, is that correct?



A I am not aware that have.
Q Do you know if there is anything else between the sand and the aggregate warning layer above the liners?
A I have been told that the two layers exist, only two layers exist, the sand 12 inches of sand and six inches of limestone.
Q You may have already answered this, your counsel will object if you have, to your knowledge, are there any inspections to determine whether any of the aggregate warning layer is migrating down through the sand layer?
A Not that I know of.
Q I think we will move on from there. We have talked a little bit about the dredging at Waukegan -- Will County. I would like to ask you a little bit about the dredging practices at Waukegan. Can you tell me who does the dredging at Waukegan?
A LaFarge, same contractor for Will County.
Q And do you know if LaFarge is also the company that did the dredging at Waukegan prior to 2012?
A I really cannot speak to that. They have been the contractor for quite a long time for ash



handling, ash disposal, so I would say yes, I guess. I was not in Waukegan before. I cannot specifically say that. I just know they have a contract with the whole company to do the work.
Q For Midwest Gen, they have been the contractor?
A Yes.
Q Are you familiar with current -- can you tell me about current dredging practices at Waukegan?
A Yes. Like Will County, LaFarge uses heavy equipment, usually hydraulic excavator or front end loader, they load the ash on the trucks, the trucks take the ash off the property, and during the course of the -- during the course of the removal, we use those pumps I spoke of before to dewater various areas. A lot of time when you remove ash, the water will fill in, you need to pump that water away, so you can remove a drier product.
Q So is the ash moved around within the pond when they are draining them to clean them out?
A The pond is drained first and then they go in and get the driest portion first, and then as they expose, they go down they expose weathered ash and they attempt to dewater that by placing pumps in



strategic spots to get to the water.
Q The ash is dewatered inside the pumps?
A Yes.
Q How frequently are the ponds, the two ash ponds at Waukegan, cleaned out?
A I have been told 16 to 24 months.
Q Have they been cleaned out while you have been there?
A I think there was one being cleaned out right when I got there, in '12 I guess.
Q Do you know the volume of ash that is removed from those ponds?
A I don't.
Q Do you know whether ash is left in the ponds when they are dredging them?
A Specify amount. You cannot eat off the floor. There is always something left behind, it is incidental.
Q So there is a little bit of ash?
A 99 percent of the ash is gone.
Q Is there any particular area of the ash pond where there is more ash left in than others?
A I don't know if you see it on the maps, they are basically U-shaped and in the leg of the U

is usually where most of the ash drops out, so as you are flowing, as you have an U like this. (Indicating.)

Q Upside U?

A You have an U and the ash coming in on the one leg of the U.

Q The open part of the U?

A The open part. The ash is dropped out quicker because the velocity of the fluid it is getting less, that is when things drop out. You don't see a lot of ash going at the top of the U going back in the next leg. Usually we clean it out before that leg is filled.

Q So if there is ash left, it is generally left --

A On the inlet leg of the U.

Q Inlet side. Are you familiar at all or can you tell me about the dredging practices at Waukegan prior to 2012?

A Cannot speak to that. Cannot do it. I was not there. I have not seen it.

Q Did you speak with Chris Lux at all about that?

A I don't remember if he told me about that.



I have to tell you the practices that I have seen both at Will County and Waukegan are done exactly the same. We use front end loaders, excavators and dump trucks.

Q And the processes that you saw at Will County when you were at Will County are the same processes that you see currently at Waukegan?

A Yes.

Q The same contractor?

A The same company is responsible for it.

Q LaFarge. Is it generally the same equipment used to dredge?

A Same type of equipment, yes. An excavator, usually a tractor and front end loaders and dump trucks.

Q That equipment was used when you were at Will County and it is used now, that type of equipment?

A Yes.

Q Now, to your knowledge, is there anything different; has there been any changes in the dredging practices at all?

A I did speak before about the instructions that we give, I have been told we give to the



contractor, to stop or suspend his activity the warning layer at the bottom, so I don't know if it is different. That is an instruction that they have to serve.

Q Do you recall whether that instruction was given when you were at Will County?

A I cannot speak to that.

Q So you don't know how long they have been getting that instruction?

A No.

Q Let me move on to Exhibit No. 305. Take a few minutes to review that and then if you would let me know if you are familiar with that e-mail chain?

A I am familiar.

Q Is it true that you wrote the top e-mail on the chain?

A The first e-mail?

Q The 9:21 a.m., the first e-mail, the one that begins with "All: We discovered several piles of fly ash"?

A I wrote that.

Q This appears to be a true and accurate copy of that?

A It appears to be.



Q The top e-mail on this says, last of the chain, "thanks for following up on this matter"?

A I did that, yes.

Q His appears to be a true and accurate copy of that?

A Appears to be so.

Q Is it true that you were forwarded -- you received an e-mail from Chris Lux, the second e-mail in the chain that says "I sent this e-mail this morning." Did you receive that e-mail from Chris?

A Appears to be so, yes.

Q Do you recall -- was the e-mail that he sent, that Mr. Lux sent to you by Bob Segiet, Jerry Wade, McLaughlin, is that an e-mail that was forwarded to you by Chris Lux in the chain?

A Yes.

Q This appears to be -- all four of these e-mails in the chain appear to be true and accurate copies?

A Appears to be so, yes.

Q Now, let's look at the last e-mail from -- actually the first e-mail in the chain I should say.

A The one I wrote?

Q The one you wrote at 8:18 a.m. on September 12, 2014. You reference several piles of fly ash dumped on the ground, right?
A Yes.
Q Who discovered the piles that you referenced there?
A I believe an operator did and he called me and I went out and looked.
Q So you personally saw those piles?
A Yes.
Q How big were the piles?
A Probably six, eight feet in diameter, about four-feet high.
Q How many piles were there?
A Half a dozen.
Q What was in the piles, was there anything other than fly ash in the piles?
A Probably fly ash. As he said in this e-mail, that at the time we were having a big outage, we were rerouting ductwork and they removed the ductwork in order to do that. When they did the ductwork removal, they found ash inside the ductwork which they vacuumed, and they weren't probably given good instructions to where to put that and they just



dumped it in that area on their own.
Q So can you describe a little more this ductwork that was on the actual plant?
A Unit 7, which was in overhaul at the time, was undergoing an environmental improvement overhaul where we were rerouting the duct with the flue gas ductwork from hot side precipitator to a cold side precipitator, and we were saving a lot of money by leaving the precipitator alone and actually rerouting all the ductwork. We removed a lot of the old stuff and replace it with new ductwork.
Inside the old ductwork were accumulations of fly ash that had to be cleaned out before it was moved out of the way.
Q So this is the ductwork that had gone --
A By vacuuming it out and the vac truck probably went to this area and dumped this stuff out. Once again, they were not given good instruction on how to do that or where to do it. His e-mail points their responsibilities.
Q In terms of your finding out how this happened was the cause of that, did you personally investigate that, or how do you know that is what occurred in terms of the vacuum trucks?



A Well, actually I prompted it. I sent the employees, including Chris, because Chris being one of the people, one of the persons responsible as you already know and he took it from there and handled the contractors. I wanted to make sure I sent to all the employees because it was an understanding throughout the station to our employees that it is unacceptable to leave fly ash around.
Q Understood. In terms of the description you just gave me of how this occurred where it came from, I am trying to understand how you know that, did you yourself personally see vacuum trucks dumping it there, or how do you know that is what happened?
A Chris Lux told me.
Q He did that investigation?
A Yes.
Q Now, in addition to this e-mail to all employees, have you had any further discussions with any Waukegan employees about this incident?
A No.
Q Have you had any further discussions with them about what to do with fly ash?
A As you see in Chris' e-mail there, we have a lined dumpster to put flying ash in. It is taken



out to a landfill near Joliet called Laraway Road.
Q So have you personally discussed with employees the need to --
A I don't have direct contact. I don't manage employees, so it is done through my contact with their supervision.
Q Your contact with what?
A With their supervision. Again, this e-mail basically went to all management and union people.
Q So you told the management to put them in the dumpsters. Do you know whether the managers have talked to the employees, the operators?
A As a practice, we don't do that in Waukegan.
Q You don't do what? I'm sorry.
A Dump fly ash on the ground.
Q I am just trying to --
A This was -- a better word -- this was an aberration because we were doing this special work, this overhaul.
Q I appreciate you saying that. Right now what I'm trying to understand is whether or not you told the managers to talk to the employees about that. Do you know whether or not the managers did

have further discussions with the employees?
A I cannot speak to that.
Q You have not had any discussions with operators directly about why it was dumped in that particular location, the fly ash?
A No, I have not.
Q Do you know if Chris Lux or any managers have?
A I cannot speak to that.
Q Have you discussed this incident of the fly ash piles with anyone else at Midwest Generation?
A I cannot recall.
Q Do you know how long those piles had been there?
A No, I don't.
MS. NIJMAN: How long they were there?
THE WITNESS: I can tell you within the framework of the outage, probably one or two weeks, maybe three weeks.
MS. CASSEL: Q Prior to that?
A Prior to the discovery.
Q So you think they may have been around about two or three weeks?
A That is what I was told by Chris Lux, they



had done that work in the previous two to three weeks. I cannot say the date or time it actually happened.
Q Now, looking at the e-mail that Chris Lux sent at 9:01 a.m. that day, the third e-mail down, do you see where he says on the top of that, the next page on top of 44589, quote, "It is obvious that NRG Waukegan Station employees are still learning the do's and dont's of the fly ash disposal, so if anyone observes our station employees violating this guideline, please let me know ASAP."
Do you see where it says that?
A I do see that.
Q Did you agree at the time of this e-mail with his statement that it is obvious that the NRG station employees are still learning the do's and dont's of fly ash removal?
A "Agree' is not quite the word for it, but obviously an operator told me about that, so I thought it was indicative of a sense that it was the wrong thing to do.
Q So you did not necessarily agree with that statement, that they are still learning the do's and dont's of fly ash disposal?



A I cannot speak to the employees, each one knowing whether they do the right thing or not. My sense was I thought I had a good indication that an operator did tell me about them, so I thought that was a good thing for me to know he was sensitive to it.
Q That someone noticed it?
A Yes.
Q Do you think that is still -- do you think it is still the case, or do you think it was ever the case that Waukegan station employees were still learning the do's and dont's of the fly ash disposal at the station?
MS. NIJMAN: Calls for speculation.
THE WITNESS: I cannot speak to what is on their minds. I mean I sent the mail out to let people know, to recommunicate the fact it is unacceptable to do that.
MS. CASSEL: Q Going back to the same e-mail that Mr. Lux wrote on the page before, do you see where it says "the Hayes yard crew in the back forty by the coal pile runoff basin must be informed not to utilize the WM dumpsters at the west end of the gravel laydown area adjacent to the coal pile runoff



basin as regular garbage."
A Yes.
Q Are you aware of anyone ever using those designated dumpsters that were supposed to be for coal ash or any other garbage?
A At the time they had done that. We did discover some garbage. Pipefitters were doing welding back there for the same project I spoke of before, and in the power plant world if you see an open dumpster it's usually an open invitation to put something in.
Q Is there anything on the dumpster that indicates it is going to be for fly ash?
A It is put up against a ramp with a truck would come up and dump backwards in the dumpster. It would take a little bit of effort to do it. Again, an open dumpster is an invitation sometimes. We have to let them know it should not be done.
Q Do you know what they dump in there?
A No idea.
Q Do you know if it was Midwest employees, or just outside contractors?
A They were the ones out there working, so the assumption was they were the ones doing it. For

a Midwest employee to be doing it he would be going way out of his way to do it. Usually the proximity is the motivator for this kind of thing.

Q The e-mail you sent was to all Midwest Gen all Waukegan employees. Do you know if the outside contractors you were working with were also informed of where to dispose fly ash or any information?

A I would assume this e-mail covered it because he sent it to the people running the project.

Q So they were told not to use it as garbage bins and told only for fly ash?

A Right.

Q Did those contractors have anything to do with fly ash disposal?

A No. They were pipefitters doing welding on pipes for the project.

Q Do you know if the use of those dumpsters that were as I understand supposed to be used for fly ash, do you know if that interfered in any way with the ability to dump the fly ash there, did they run out of room, for example?

A No, not that I know of. I don't think so.

Q Did anyone tell you either way?

A No.



Q Those dumpsters that are designated for ash, are those lined dumpsters?

A Yes.

Q Are you aware of anyone using unlined dumpsters for coal ash in Waukegan?

A Not aware of that.

Q Have you ever been aware of coal ash being dumped on the ground at Waukegan before the instance that you described here in this September 12, 2014 e-mail?

A No. That area was clear when I first arrived.

Q So on that particular ground you are not. Anywhere else on the ground in the Waukegan facility?

A Nowhere else.

Q Have you ever heard of ash dumped on the ground subsequent to that action?

A No.

Q That September period?

A I was aware of these ones there.

Q But since that time?

A Not that I'm aware of.

Q Now, we have talked about you sent an e-mail to the operators or to the managers. Did you



take any other steps to prevent ash being dumped on the ground other than --

A Again, Waukegan employees are management and union, so that e-mail heading goes to all employees, including management.

Q So in addition to this e-mail that went out to all employees -- and thank you for clarifying that -- is there anything else that has been done?

A No.

Q Now, let's take a look at Deposition Exhibit No. 306. Are you familiar with this e-mail, sir?

A Yes.

Q You were the author of this e-mail?

A Yes.

Q Does this appear to be a true and accurate copy of that e-mail?

A Appears to be so.

Q You are referring in this e-mail to fly ash being transported to a landfill, is that correct?

A Yes.

Q What fly ash is getting transported?

A That would be the fly ash in the roll off boxes that we have been talking about.



Q In the roll off boxes, okay. This was not the fly ash that was on the ground?

A The ground, I brought in roll off boxes, that we put the stuff from the ground in the roll off boxes and took it to Laraway Road near Joliet.

Q It was on the ground and then put in roll off boxes and then taken off?

A Yes. Lined roll off boxes.

Q Lined. Do you know how many truckloads it took to haul away that ash?

A I can't remember.

Q Do you know how big the --go ahead.

A It was several. I think there were 20 yard boxes, I cannot recall, so I shouldn't speculate.

Q You don't remember the size of the boxes?

A No.

Q Do you know how big the trucks were?

A No.

Q Now, moving along I would like you to take a look at another e-mail, which is Exhibit No. 307. Take a minute to look at that. Once you do that, let me know if you are familiar with this e-mail?

A Yes.

Q Did you write this e-mail, sir?

A Yes.
Q Does it appear to be a true and accurate copy of the e-mail?
A Yes.
Q Here you state "I have scheduled three trucks from Kirschhoffer Truck Service to arrive Monday to start removal of the waste fly ash pile." Do you see where you say that?
A Yes.
Q Where was this waste fly ash pile that you are referring to?
A When I first got there, there was an old pile of junk, it had metal in it, some bottom ash, maybe some fly ash. That is the stuff I got rid of.
Q Bottom ash, fly ash?
A It is hard to say what it was, but we basically took the conservative route and labeled it a fly ash and took it down to Joliet.
Q Where on the property was it located? Maybe we can pull out the map again, that was 45817. This is Deposition Exhibit 302.
A Right here. Between right here. (Indicating.)
Q Which direction?



A To the west of the coal power runoff pond.
Q How big was that pile?
A About 20-foot diameter, maybe, six, seven feet high.
Q Was it near where it says construction debris?
A It was to the east of that.
Q You said it was 20?
A About 20 feet in diameter, six, seven feet high. Been there a long time.
Q You are not aware how long it had been there for?
A No.
Q How did you know it was there a long time?
A It looked rather weathered.
Q So from the looks of it?
A Right. It is my responsibility to get that stuff out of the pile and get it out and we did.
Q It had been there prior to your --
A It had been there for a while and I became aware of it and got rid of it.
Q Did anyone tell you how long it had been there?
A No.



Q Or just based on what you saw it looked old. Okay.
Was that pile located on any sort of tarp or liner, or was it on the ground?
A It was on the ground.
Q Do you know how many trucks it actually ended up taking to get rid of that pile?
A I don't recall that.
Q Do you know how many days that actually took?
A I don't recall that either.
Q This is a different pile of stuff than was discussed in September 2014?
A Yes.
Q Was it you that discovered this pile, or just operators knew it?
A I discovered it.
Q Did you say if it was just one single pile?
A It was. Again, it unfortunately had other debris in it besides ash. Had some steel in it and some other things.
Q Do you know how it got there?
A No.
Q Did you discuss the issue with any of the



Waukegan employees?
A No.
Q You never asked anybody why or how it got dumped there?
A No.
Q Did you discuss this pile or the removal of the pile with anyone else other than in this e-mail?
A No, that I can remember anyway.
Q Now, we talked about some fly ash, mixed fly ash and other things, piles on the ground that you found in March 2014.
MS. NIJMAN: I object to the characterization because he said they labeled it fly ash to be conservative.
MS. CASSEL: Q Were you aware --
A I couldn't speak to the actual content or constituents of it. More to be conservative, we took it out as fly ash because it's a different kind of landfill.
Q Did it appear to be fly ash to you?
A It was hard to say.
Q You did not have any tests done?
A There are no tests to differentiate between the two. Very difficult to differentiate between the

two ashes.
Q What you thought is bottom ash and fly ash?
A Yes.
Q So aside from these two incidents we talked about in March 2014 and September 2014, are you aware of any other instance where any sort of ash or slag was on the ground?
A No.
Q Are you -- other than observation, your conclusion or description of it as ash, is that based on observation alone?
A Right, visual.
Q To your eye it looked like ash?
A Yes.
Q Now, I would like you to take a look at another exhibit which is Exhibit 308. This is marked as Deposition Exhibit No. 308. Are you familiar with this e-mail, sir?
A Yes.
Q You authored this e-mail?
A Yes.
Q Does this appear to be a true and accurate copy of this e-mail?
A Yes.



Q If you can describe to me a little better what is being discussed in this e-mail?
A We had some fly ash that they had -- this was a spill from a fly ash hopper. They had a vac truck that wanted to dump it somewhere. I did not want them dumping on the ground. I rather have them dump in a lined pond, so I asked them to put it in with the bottom ash, one corner of the lined pond.
Q So where was the ash taken from?
A It was vacuumed off the floor from a roomful of fly ash hoppers.
Q Then once it was vacuumed it was in a vacuum truck?
A Vacuum truck and I didn't want them dumping it on the ground, so I had them dumping in a lined area.
Q So was it actually dumped into one of the lined areas?
A Yes. The pond was out of service.
Q So it was dumped into --
A The idea being you didn't want water to contact the fly ash.
Q So do you know which pond it was dumped into?



A I don't know. I don't remember. It was out of service pond.
Q Is it true that one of them is out of service at any time?
A Yes.
Q Only one is receiving --
A Right.
Q -- sluice?
A Yes.
Q When you refer -- you mentioned someone named Maria here. Who are you talking about?
A Maria Race.
Q Did you have conversation with Maria Race about this?
A Yes.
Q Did Maria make the suggestion about dumping it in an inactive pond?
A Yes.
Q Did you say anything to Maria prompting that suggestion?
MS. NIJMAN: Objection, vague.
THE WITNESS: I mean I called her to ask her for advice on how to handle it and that is what she gave me.



MS. CASSEL: Q Where did fly ash from Unit 7 go prior to this instance?
MS. NIJMAN: Objection, misstates prior testimony.
MS. CASSEL: Q Or what is U-7, what is that referring to?
A Unit 7.
Q It is Unit 7. So where does fly ash when you send it normally go?
A It goes to the fly ash silos now.
Q Are there other instances where there has been fly ash vacuumed up from hoppers?
A I cannot speak to that.
Q This is the only instance that you were aware of?
A The one instance I was aware of, yes. Again, as you go forward in the year we would start to use lined boxes to do this.
Q To remove the ash?
A To get the ash out of the property.
Q So this is prior to when those lined boxes were used?
A Yes, this is.
Q So were there any other instances in which

ash was dumped into ponds?
A Not that I know of. This is what I know about here.
Q How do you keep water from contacting the ash if it's in the inactive pond?
A We don't use the pond again until it is clean.
Q If it rains, wouldn't the water contact the ash?
A It is possible, yes.
Q I mean when those ponds are inactive, they are not covered over?
A No.
Q Now, we will move to Deposition Exhibit No. 309. Are you familiar with this e-mail, sir?
A Yes.
Q You recall receiving it?
A I do, yes.
Q Does it appear to be a true and accurate copy of the e-mail?
A Appears to be so, yes.
Q Sir, there is a report attached to the e-mails that were forwarded to you, is that right?
A Yes.



Q Did you review that report when you received it?
A I did, but I don't remember much of the particulars about it. I did see this report.
Q Does it appear to you as far as you recall to be a true and accurate copy of the report?
A Appears to be so, yes.
Q Do you know who arranged for the Valdes Engineering Company to do this ash pond berm visual assessment that is described in this report?
A Yes. It's addressed to Chris Lux. Since Chris Lux is on the e-mail, I would assume Chris Lux did it. He is the engineering manager. He has responsibility for dealing with engineering companies to do this kind of work.
Q So based on the name on here, but not based on independent knowledge, you think he's the one who did it?
A Yes.
Q Now, do you know why he would have or he did schedule this inspection?
A I don't.
Q Do you know whether prior to this inspection any inspections of the berms at the ponds



had been performed?
A No, I don't know that.
Q Now, taking a look at second page of the report, 44602, the inspection report do you see where it says "We reviewed our records on the ash ponds. Previous maintenance recommendations include installing a plank and rod soil stabilization system in 2002 and a recommendation for a similar repair in 2008 near station 14 plus 50."
Do you see where it says that?
A Yes.
Q Do you know whether or not a plank and rod soil stabilization system was installed?
A No, I don't.
MS. NIJMAN: I just object to the extent that two sentences later it says the location of the 2002 repair. It seems to discuss the same thing.
MS. CASSEL: I am asking about his knowledge, though.
Q A recommendation for a similar repair in 2008. Do you know whether a similar repair was made in 2008?
A No, I don't.
Q Do you know what station 14 plus 50 refers



to?
A No.
Q Now, on the next page, 44603, under recommendations, do you see where it states "We recommend performing annual inspections of the berm. We suggest performing the inspections in March or April before the trees and bushes leaf out."
Do you see that?
A Yes.
Q Do you know if those annual inspections are planned to take place? I am assuming -- well, has one taken place since this report?
A It's an annual inspection. It happened in '14. We are due for one in '15.
Q I wanted to ask if you plan to have annual inspections performed?
A Yes. That is the reason why the first part of the e-mail is for me to put that task in our environmental task tracking system to follow-up on that.
Q Is that INTELLECT Task?
A That is what we do, that is our tracking system. So I will get an e-mail and somebody tells me to schedule that, or I will get an e-mail and tell

somebody to do it.
Q You will get a reminder to make sure that is done?
A Yes.
Q Due by May 1st. So you should receive that by May 1st of next year?
A Yes.
Q I want to ask you a little bit about the liners at Waukegan. Are you familiar with the liner at Waukegan west pond predating its new lining, did you say it was 2004, or 2005?
A They were both, one was '03 and '05, I believe. East was first and west was second.
Q So do you know or are you familiar with the form of liner that was in place in Waukegan prior to that?
A I know it was called Hypalon. Beyond that, I don't know. I know it was replaced because the Hypalon was weathered.
Q Do you know whether it was Pox-O-Pac as well, or just Hypalon?
A I know it was Hypalon there. That is all I know about the lining there.
Q You don't know the composition or



thickness? I'm sorry, the composition you told me was Hypalon. Do you know about the thickness?
A Of the Hypalon, no.
Q Anything about the permeability of the Hypalon?
A No.
Q Do you know whether there was a warning layer above that Hypalon?
A I am not aware of that.
Q Or cushion layer?
A I do not know.
Q You don't know whether there was geotextile installed above that liner?
A I don't know.
Q Now, some questions about the current liner. Are you familiar with the current liner of the west pond?
A I am aware it was installed, yes.
Q Can you describe what you know about the liner?
A Polypropylene 60 millimeters thickness.
Q Polypropylene, is that known as HDP?
A High density polypropylene.
Q Do you know anything about the permeability



of that liner?
MS. NIJMAN: Only if you know. I object to the extent the witness is a layperson.
THE WITNESS: I am not an expert on the liner. We use because it is impermeable. That is just logic.
MS. CASSEL: Q Do you know whether or not the HDP liner has a warning layer above it?
MS. NIJMAN: I believe this was asked and answered.
THE WITNESS: Yes, we spoke before about the 12-inch sand layer and six-inch limestone.
MS. CASSEL: Q The sand is the cushion layer and the limestone is the warning layer?
A Yes.
Q And I believe we also discussed before that you don't know whether there is geotextile, is that correct, above either of those liners -- excuse me -- above the HDP liner?
A I don't know if there is. I was told only those two layers exist. That is my testimony.
Q I appreciate that. I recall that conversation now. I don't recall if I asked this about Waukegan, or Will County, your counsel will



remind me if I already asked it, do you know if there was ash left under the HDP liner at Waukegan west pond?
A I was told by Mr. Lux that there was soil underneath the liner, no ash. Just soil.
Q Is that for both west pond and east pond, or just the west pond?
A That is my understanding, both.
Q Have you participated in any conversation about relining the west pond in the future?
MS. NIJMAN: Objection to the extent it calls for a conversation with counsel, or in-house counsel with Midwest Generation.
MS. CASSEL: Q So outside of counsel, have you had any conversation?
A No, I have not.
Q Do you know does Midwest Gen have any process for determining whether or not if the pond should be relined?
MS. NIJMAN: Same objection.
THE WITNESS: Do I answer?
MS. NIJMAN: You can answer to the extent it does not involve conversation with counsel or in-house counsel.

THE WITNESS: Mr. Lux has spoken to me about this and said that we probably look at the frequency of failure of rips or tears to determine whether or not there would be relining.

MS. CASSEL: Q Has any analysis of the frequency of damage or repairs of this liner started?

A Again, I have been told it has not been an issue so far.

Q As I recall, all of our discussions about the liners at Will County those pertain to both the east and west pond in terms of there being a cushion layer and warning layer and you not knowing whether or not there is a geotextile layer there on top of the liner?

A You want to just ask about Waukegan?

Q I will go ahead and ask the same questions and I may have misspoken and said Will County instead of Waukegan. I will ask you the same questions and again counsel will remind i me if I have.

Now, the liner of the east pond prior to its relining, are you familiar with that old liner at the east pond?

A That is the Hypalon.

Q Do you know the thickness of that Hypalon



on the east pond?

A No.

Q Do you know the permeability?

A I do not.

Q Do you know whether there was a warning layer above the Hypalon?

A I do not.

Q Do you know whether there was a cushion layer above the Hypalon?

A I don't know.

Q Do you know whether there was any geotextile installed above the liner?

A I don't know.

Q Are you familiar with the current liner at the Waukegan east pond?

A Yes.

Q Is this an HDP liner?

A Yes. High density polyethylene.

Q And was this also 60 millimeters?

A That is my understanding, I was told 60 millimeters, and they are both lined with the same material.

Q Does that also apply to also having the sand layer and then the warning layer?



A Of limestone, yes.

Q That is at the east pond as well?

A Yes.

Q The warning layer is of limestone you said?

A Yes, 12 inches of sand and six inches of limestone.

Q Does the liner -- the current liner at the east pond, does it have a geotextile installed above it?

A No, it does not. All I know is the two layers we have are sand and limestone above the liner.

Q Again, aside from conversations you had with counsel, have you participated in any conversations about relining the east pond in the future?

A No.

Q Do you know if Midwest Generation has a process for determining if and when the east pond should be relined?

MS. NIJMAN: Same objection.

THE WITNESS: Just the frequency of incidents of repairs.

MS. CASSEL: Q Has that evaluation been done to



your knowledge?

A No. Mainly caused by man, not by the failure of the liner.

Q I am going to ask you a few questions, a couple other things on -- first I want to ask you about ground water monitoring. You said earlier -- correct me if I am wrong -- that you received or -- I'm sorry -- you are in charge of scheduling the sampling with the experts?

A KPRG is our contractor that does the sampling and sends the samples out for analysis. Once they get the analysis results, they do a report.

Q Do you receive the reports that they generate?

A Yes.

Q Do you review those reports?

A I go through them. I don't go through the data. I go through some of the cover letter normally.

Q So do you have any responsibilities related to those reports, what to do with them?

A No, I don't.

Q You don't have any responsibility related to the results or interpreting the results of those

reports?
A No.
Q Do you pass those reports on to anyone else at Midwest Generation?
A I think KPRG copies the people that need to see the report. I can't recall who is on the distribution list, but I am on the list.
Q You yourself don't forward them?
A No, I don't.
Q When you look at the cover letters, what are you looking for in the cover letters?
A To make sure the dates correspond to when this occurred, and that's about it.
Q You have not performed any analysis of the results of those ground water monitoring?
A No.
Q You have not interpreted that data at all?
A No.
Q Now I am going to ask you a few more questions about the Will County facility. We are getting close to it. We are almost there.
Now, we had discussed an area in the Will County site called the slag or what was identified on the map as the slag and bottom ash



dumping area. Do you recall that discussion?
A Yes.
Q You said you were familiar with that area, is that right?
A I knew where the area was that you pointed on.
Q Had you ever heard the term slag and bottom ash dumping area before?
MS. NIJMAN: Asked and answered.
THE WITNESS: No.
MS. CASSEL: Q We were discussing I believe it was termed a primary slag settling basin?
A Yes.
Q Correct me if I'm wrong, you described that as a pond next to between one north and one south?
A It's basically just east of one north, extends a bit further to the south of the end of that pond.
Q Can you describe to me again, did that receive only the overflow water from one north or one south, or did that also receive slag?
A The other way around. The initial -- the inlet to that pond was the water, the sluice water containing slag in Units 1 and 2, so as it hits the



pond, like I said before, the velocity slows down, the stuff settles out, and the overflow of that pond goes to the one north and one south.
Q So that is the primary place where the sluice goes, the first place where it goes?
A Right, yes.
Q And then is that settling basin also cleaned out as well?
A This primary one you just spoke of?
Q This one that we are talking about.
A Yes.
Q Do you know how frequently it is cleaned out?
MS. NIJMAN: You mean historically?
THE WITNESS: Those units have been retired for many years. Several years. Mid-2000's.
MS. CASSEL: Q Does it continue to be used?
A No.
Q When it was used, do you know how frequently it was cleaned out?
MS. NIJMAN: Calls for speculation.
THE WITNESS: Every other week.
MS. CASSEL: Q To your recollection, when was the last time it was used?



A I don't remember. It was mid-2000 it was retired.
Q Do you ever recall any leaks or leaches from the primary slag settling basin?
A No.
Q Do you recall any overflow knot into one end?
A No. That pond was designed for overflow to go to the trough and the trough would be diverted to the two ponds.
Q Was the trough lined?
A Concrete trough.
Q So it was not lined with anything?
A No.
Q So that trough would receive the overflow water after the initial bottom ash sluice had settled in that first pond and it went from that trough into --
A I make a distinction between slag and bottom ash here because in those days Units 1 and 2 grew slag. Slag is more saleable and has more commercial reuse than normal bottom ash.
Q You are saying it was called slag because it came from the cyclone boiler?

A Right. In those days they used to use it for roofing material, composite roofing material.
Q Do you know if there has ever been any soil boring taken of the area where that trough, the concrete trough was?
A No, I don't know that.
Q Do you know if there are any ground water monitoring wells in the area where the trough is?
A I cannot speak to that. I know those wells exist. I don't know where their locations are.
Q Is that trough still used for anything?
A I'm going to take a step back and say I have not been there in two years, so I can't speak to it.
Q When you were there, was that trough still being used?
A Once the units were retired, the trough was not used any longer.
Q When you were there last -- when you were there last, did that trough still exist, was it still there?
A Physically?
Q Yes.
A Yes.



Q The primary slag settling basin, was that lined?
A It was concrete basin.
Q Were you aware if it had any HDPE or Hypalon or Poz-o-Pac liner?
A Concrete basin.
Q Was that covered over after it ceased being used?
A I cannot speak to that.
MS. CASSEL: I think we have got one more. Do you mind if we take a quick break for three minutes.
(Whereupon, a recess was taken.)
MS. CASSEL: Q Sir, you discussed sort of a method for determining when the pond in Waukegan might need to be relined, and you said that would turn on the frequency of repairs.
Is there a certain threshold that would trigger the need to reline a pond?
A Not that we have determined yet.
Q Is there any other type of threshold that would trigger the need to?
A I have been told by the people who install the lining -- actually Chris told me that the people that install the lining, the lining was good for



50 years.
Q You are laughing about that?
A No. That's what they said.
Q They said it is good for 50 years.
There is no threshold of number of repairs or anything to your knowledge that would trigger the need to reline?
A As I spoke before, I believe -- I think Chris believes that the things we have seen so far are man-made and not inherent to the stability of the liner.
Q Now, final question about that primary slag settling basin that is no longer in use. Do you know if there is still slag in that basin?
A I cannot speak to that. I can tell you since it's saleable they probably got rid of it pretty quickly because it was worth something.
Q You don't know that as a fact?
A I don't know that.
MS. CASSEL: I think we are all set.
MS. NIJMAN: Reserve signature, please.

FURTHER DEPONENT SAITH NOT . . .



BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF: )
)
SIERRA CLUB, et al. )
)
)
Complainants )
)
vs. ) NO: PCB No-2013-015
(Enforcement-Water)
)
MIDWEST GENERATION, LLC, )
)
Respondent. )

This is to certify that I have read the transcript of my deposition taken on the 20th day of February 2015 in the foregoing cause, and that the foregoing transcript accurately states the questions asked and the answers given by me, with the changes or corrections, if any, made on the Errata Sheet(s) attached hereto.

_____
FREDRICK VEENBAAS
Subscribed and sworn to
before me this day
of 20____.

Notary Public

STATE OF ILLINOIS )
) SS:
COUNTY OF COOK )

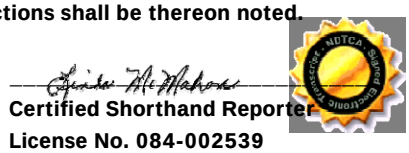
Linda McMahon being first duly sworn on oath, says that she is a Certified Shorthand Reporter, that she reported in shorthand the testimony given at the taking of said deposition and that the foregoing is a true and correct transcript of her shorthand notes so taken as aforesaid and contains all the testimony given by the deponent at said deposition.

And further, that she is not connected by blood or marriage with any of the parties to this action, nor is she a relative or employee or attorney or counsel of any of the parties, or financially interested directly or indirectly in the matter in controversy.

That the preceding deposition shall be read by said deponent, and any and all corrections which the deponent desires to make shall be duly made by the deponent on the enclosed errata sheet(s), indicating page and line to be corrected, and that



the explanation, if any, given by the deponent for said corrections shall be thereon noted.



Certified Shorthand Reporter
License No. 084-002539

**SULLIVAN REPORTING COMPANY**
**Two North LaSalle Street Suite 1780,**
**Chicago, Illinois 60602**
**(312) 782-4705**

**March 16, 2015**

**Ms. Jennifer T. Nijman**
**Nijman & Franzetti**
**10 S. LaSalle**
**Chicago, Illinois**

**Re: SIERRA CLUB v. MIDWEST**
**DEPOSITION OF FREDRICK VEENBAAS**

**Dear Ms. Nijman:**

**Enclosed is your copy of the deposition of FREDRICK VEENBAAS which was taken on February 20, 2015.**

**As signature was reserved, please arrange for the deponent to review his transcript making any necessary corrections on the errata sheets. Then have him sign the deponent's signature page and have the signature notarized.**

**Please send the original errata sheets and signed deponent's certificate to MS. JENNIFER CASSEL , keep a copy for yourself, and please send a copy to me.**

**According to Illinois Supreme Court Rule 207(a), signature must be obtained within 28 days or the deposition may then be used fully as though signed. Therefore, your prompt attention in this matter is greatly appreciated.**

**Sincerely,**

**Linda McMahon, CSR**
**Sullivan Reporting Company**

**cc: Ms. Cassel**

**A**

**a.m** 63:8 104:18 106:1 111:5
**aberration** 109:19
**ability** 114:20
**able** 20:15 47:18 69:6
**access** 95:21,24
**accessible** 91:10
**accumulations** 107:13
**accurate** 55:7 86:8 104:22 105:4,18 116:16 118:2 122:22 126:19 127:6
**accurately** 145:15
**action** 49:23 115:17 146:15
**activities** 8:5,7 89:23 91:11
**activity** 16:13 82:20 83:21 104:1
**actual** 10:18 56:20 68:4 107:3 121:16
**added** 50:1
**addition** 66:17 85:5 90:15 108:17 116:6
**additional** 24:20 54:12 67:11 88:19 98:9
**address** 4:14
**addressed** 95:15 95:18 127:11
**adhered** 11:6,19
**adjacent** 112:24
**adjoining** 92:11
**advice** 124:23
**aforesaid** 146:9
**Agency** 50:11
**agent** 11:5
**aggregate** 98:18 98:20 99:3,11
**agree** 86:15 111:14,22
**Agree'** 111:18
**agreement** 15:17 15:21,22 16:7
**ahead** 38:8 117:12 134:16
**al** 145:4
**aligned** 92:13
**allow** 13:8
**amount** 40:23 81:17 101:16
**amounts** 41:6
**analysis** 134:5 137:11,12 138:14
**anchor** 95:2 98:8
**annual** 129:5,10 129:13,15
**answer** 5:3,7,8,9 13:6 20:6 21:15 38:8 44:15 133:21,22
**answered** 11:24 64:7,12 99:8 132:10 139:9
**answering** 7:12
**answers** 145:16
**anybody** 121:3
**anymore** 34:1
**anyway** 61:4 94:5 121:8
**apologize** 37:17
**apparently** 59:15
**appear** 34:22 35:11,15 54:24 56:20 61:17 67:6 86:8,14 105:18 116:16 118:2 121:20 122:22 126:19 127:5
**APPEARANCES** 2:1
**appears** 25:13 54:10 55:4,7,8 58:2 62:1,2 63:4 66:6 85:22 86:10,20 88:10 104:22,24 105:4 105:6,11,17,20 116:18 126:21 127:7
**apply** 135:23
**appreciate** 109:21 132:22
**appreciated** 148:18
**April** 129:7
**area** 12:13 14:15 15:1 24:2 29:21 32:8,9,14 33:6 37:18,19 38:3 38:13,14,18 39:1,3,6,18,22 39:24 40:3 41:13,14,16,18 41:21 42:1,2 49:7 55:11,14 56:1,14,24 57:5 59:19,22 63:11 72:12,13,15,16 74:13,19,21 75:4,10,12,18,20 75:23,24 76:8 76:14,22 77:7 77:11,18 79:5 82:20 83:2 87:18 91:10 101:21 107:1,17 112:24 115:11 123:16 138:22 139:1,3,5,8 142:4,8
**areas** 16:1 40:6 78:4 85:4 96:22 100:16 123:18
**arrange** 148:10
**arranged** 60:18 127:8
**arrangements** 55:21
**arrive** 59:17 118:6
**arrived** 39:17 115:12
**ASAP** 111:11
**ash** 8:9,10,20,21 10:3,6,7,12,15 10:16,17,18,23 11:10,11,17,22 11:22 12:7,8 13:13,20 14:11 14:17,18,19,20 14:21,24 16:8 16:23 17:1,4,6 19:8,11,14 20:3 20:4,16 21:3 22:20,22 23:7 23:10 24:6 33:17 34:8,12 34:13,13,15 35:22 36:6,17 36:19 37:12 38:3,13,15 39:3 39:8,17,19,22 40:6,8,9,10,14 40:16,19,23 41:1,5,13 42:2,4 42:6 44:15 46:14 48:3 49:2 50:21,22,23 51:10 52:6,7 53:3,3,5 54:16 55:11,19,23 57:5,6,7,9 58:5 58:10,11,12 59:8,12 60:3,6,7 60:8,16,19,24 61:5 63:12,22 64:3,10,10,11 66:9,19,21,22,23 67:7,13,15 68:16 70:22 72:12,18 73:1,5 73:19 74:3,10 74:19 75:9,11 75:18 76:6,11 76:21,23,23 77:6,7,9,12,15 77:21,23 78:4 78:12,22 82:3,6 82:9,12,14 86:24,24 87:1,2 87:12,18,20 90:16 96:18,19 96:22 97:3,6,9 97:21,24 99:24 100:1,12,13,16 100:19,23 101:2 101:4,11,14,19 101:20,21,22 102:1,5,8,11,14 104:20 106:3,17 106:18,22 107:13 108:8,22 108:24 109:16 110:5,11 111:9 111:17,24 112:12 113:5,13 114:7,11,14,19 114:20 115:2,5 115:7,16 116:1 116:19,22,23 117:2,10 118:7 118:10,13,14,15 118:15,18 120:20 121:9,10 121:13,18,20 122:2,2,6,10,13 123:3,4,8,9,11 123:22 125:1,8 125:10,12,19,20 126:1,5,9 127:9 128:5 133:2,5 138:24 139:8 141:16,20,22
**ashes** 22:16 122:1
**aside** 55:24 83:9 122:4 136:13
**asked** 11:24 28:14 38:9,10 64:7,12 90:11 121:3 123:7 132:9,23 133:1 139:9 145:16
**asking** 4:22 12:7 15:12 62:16,17 68:5 75:4 86:16 92:24 128:18
**assessment** 63:23 127:10
**assistant** 9:13,20

**assume** 5:9 22:13 23:3 42:24 47:20 79:5 86:20 88:5 97:9 114:8 127:12
**assuming** 38:22 129:11
**assumption** 47:11 113:24
**AST** 76:6,11,17 76:18 77:7
**attached** 126:22 145:18
**attempt** 100:24
**attention** 57:24 148:17
**attorney** 4:20 146:15
**author** 116:14
**authored** 122:20
**Avenue** 4:17
**avoid** 80:19 81:5 81:8 88:15
**aware** 8:10,12,24 9:2,3,9 13:14,15 15:23 18:9 20:3 21:18,21 23:17 30:8 31:23 32:2 32:3,4,15,17 33:1,4,8,12 44:11,21 45:2,9 46:3 49:1,3,5,6 49:10 53:16 56:10,11 58:22 58:22 59:10,13 60:5,22 69:10 69:13 75:9,11 75:13 78:6 79:9 81:9 82:15 83:6 83:11,12 85:8 85:10 86:5 88:2 89:8,11 90:1,16 90:20 92:6,7 93:24 97:21 98:23 99:1 113:3 115:4,6,7 115:20,22 119:11,21 121:15 122:5 125:15,16 131:9 131:18 143:4

**B**

**B** 3:10
**back** 11:12 13:20 31:4 35:17 36:17 41:12 53:5 58:1 63:5,6 63:7 64:24 65:2 65:4 102:12 112:19,21 113:8 142:12
**background** 7:18
**backwards** 113:15
**barriers** 34:17
**base** 98:17
**based** 7:13 35:8 48:14 56:2 120:1 122:10 127:16,16
**basement** 53:2,5
**basic** 47:6
**basically** 8:4 9:16 13:7 43:17 58:16 60:18 77:15 98:1 101:24 109:9 118:17 139:16
**basin** 22:9 24:3,5 24:13,16,19 25:2,8 32:8 34:24 35:2 66:10,12 67:17 68:11,21,23 69:20 70:10,12 71:2 112:22 113:1 139:12 140:7 141:4 143:1,3,6 144:13,14
**basins** 32:10,14 32:23 33:6,10 33:13
**basis** 11:15 73:18 89:7
**Bates** 98:6
**batten** 92:11,13 92:18 95:1
**Beckie** 59:16
**beginning** 9:22
**begins** 62:20 104:19
**behalf** 7:12
**believe** 18:13 19:6 22:3 27:4 31:19 32:10 34:7 42:19,22 47:4 67:7 72:9 78:2 78:10,11,15 83:19 91:5 92:8 94:22 106:7 130:13 132:9,16 139:11 144:8
**believes** 144:9
**benefit** 5:6
**berm** 127:9 129:6
**berms** 127:24
**best** 25:10 51:1 63:23 64:15
**better** 109:18 123:1
**beyond** 30:8 89:1 89:5 97:22 130:17
**big** 25:2 106:11 106:19 117:12 117:17 119:2
**bin** 14:20
**bins** 14:20 114:11
**bit** 7:18 17:8 46:4 54:7 84:4,5 94:12 99:15,17 101:19 113:16 130:8 139:17
**blood** 146:14
**BOARD** 1:2 145:1
**Bob** 105:13
**boiler** 141:24
**boring** 142:4
**boss** 70:15
**bottom** 14:20 17:1 19:7 20:19 22:20 23:15,20 26:10 35:22 39:2,2,8,22 40:11 41:12 42:2 43:11 54:24 55:11,23 58:5,10 63:11 64:3,10 67:7,13 67:14 68:16 72:11 82:10,13 96:20 97:3,4 98:1 104:2 118:13,15 122:2 123:8 138:24 139:7 141:16,20 141:22
**boundary** 75:2,3 75:5
**box** 57:8
**boxes** 55:12,15 56:2,3,8,9,11 57:4 61:6 63:10 116:24 117:1,3 117:5,7,8,14,15 125:18,21
**breach** 94:16 95:13
**break** 5:12,13 22:18,23 54:6,7 64:23 143:11
**brief** 64:23
**brigade** 76:8
**bring** 10:22
**brought** 57:5 117:3
**bucket** 48:1
**BUGEL** 2:3
**building** 13:19,20 53:3,5
**bullet** 94:15,22 95:21 98:6,14
**bushes** 129:7
**butted** 92:12,13 92:19
**byproduct** 21:3 21:16,20,22 26:13 60:21

**C**

**C** 2:9
**call** 10:22 11:10 24:2 60:17 84:21
**called** 4:6 38:18 38:18 43:13 50:24 85:18 106:7 109:1 124:22 130:17 138:23 141:23
**calls** 55:2 112:14 133:11 140:21
**canal** 12:24 50:9
**capped** 28:17,21 28:22 38:23 40:3
**care** 14:2 94:14
**carries** 68:11
**case** 5:1 25:11 55:4 89:17 112:10,11
**Cassel** 2:3 3:5 4:10,20 6:6 10:10 12:3 13:12 18:2 20:11 22:18 25:14 26:1 28:12,14 30:17 35:10 38:7,10 38:12 42:16 48:3 49:19 55:5 56:11,21 62:13 62:17 64:9,16 64:22 65:2 66:2 67:11,18,20,23 71:4 72:1 73:11 73:15 75:7,11 76:10,13 84:17 85:15 89:1 95:15 110:20 112:19 121:15 125:1,5 128:18 132:7,13 133:14 134:5 136:24 139:11 140:17 140:23 143:10

143:13 144:20 148:14,22
**Categorically** 88:7
**cause** 80:22 98:20 107:22 145:14
**caused** 78:13,18 78:20 81:2,3 87:24 137:2
**cc** 148:22
**CCA** 16:5
**ceased** 34:5 36:18 143:7
**Center** 1:5 2:2 4:21
**certain** 12:4 67:6 80:13,15 143:17
**certificate** 148:14
**Certified** 146:5 147:4
**certify** 145:12
**chain** 54:12 55:1 57:24 59:14 62:2,18 63:5 86:22 104:13,16 105:2,9,15,18,22
**change** 89:13 92:14,19 93:10 93:12,17
**changed** 47:5,14 59:4
**changes** 7:2 103:21 145:16
**characterization** 121:12
**charge** 13:1 79:5 89:21 137:8
**check** 27:21 69:5
**checked** 91:12
**chemicals** 80:14
**chemistry** 9:13,20 9:21
**Chicago** 1:15 2:6 2:10 148:2,5
**Chris** 6:5,6,9 7:7 79:4 80:1 85:23 86:12 87:5 102:22 105:8,10 105:15 108:2,2 108:14 110:7,24 111:4 127:11,12 127:12 143:23 144:9
**Chris'** 108:23
**Christopher** 86:15,22
**circle** 81:15
**circumstance** 49:20 60:14
**CITIZENS** 1:6
**Civil** 1:16
**clarifier** 11:9 12:21
**clarifiers** 11:8,17 12:18 22:10,10 23:4,5 29:17,17 50:8
**clarifies** 11:5
**clarify** 5:8 10:13 28:2 42:12
**clarifying** 116:7
**clarity** 29:18 30:6
**class** 9:23
**clean** 30:16 46:18 46:20 47:15 48:4,9 69:18 70:16 96:7,12 97:8 98:19 100:20 102:12 126:7
**clean-out** 31:7 58:20 70:6 82:16
**cleaned** 21:21 29:11 30:11,17 31:12 41:7,10 47:18 48:10 61:3,5,5 64:18 64:21 69:20,23 70:3 77:10 81:20,23 85:4 91:23 101:5,7,9 107:13 140:8,12 140:20
**cleaning** 10:19 47:2,8 69:18 70:10 84:21 93:11 97:19
**clear** 56:9 75:1 115:11
**clearly** 25:7
**close** 44:14 87:8 138:21
**CLUB** 1:5 145:4 148:6
**coagulating** 11:5
**coal** 6:10 10:12 20:3,4 23:6 37:12 38:3 39:17 64:10 66:10,22,23 67:13,14,17 68:2,7,9,10,13 68:13,20,23 69:9,20 70:10 70:20 71:2 72:18 73:1 112:22,24 113:5 115:5,7 119:1
**Code** 1:16
**cold** 107:7
**column** 67:5
**come** 46:12 113:15
**comes** 16:24 17:4
**coming** 11:9 102:5
**commercial** 141:22
**commitment** 15:17,21,22
**Commonwealth** 14:7,11 75:5
**communicate** 70:15
**communication** 89:19
**communications** 10:10
**companies** 127:14
**company** 46:6,12 47:1,8,11 50:21 99:21 100:4 103:10 127:9 148:1,21
**Complainants** 1:8 2:7 145:5
**complete** 48:8
**completed** 18:21
**completing** 18:10
**compliance** 7:23 8:5 15:17,20,22 89:23
**complied** 12:3
**complying** 15:20
**composite** 142:2
**composition** 130:24 131:1
**compound** 12:1
**compression** 6:11
**compromised** 96:6
**concerned** 42:14
**concerning** 6:14 6:17 10:6,12 53:15 58:19
**conclusion** 122:10
**conclusions** 94:12 95:6
**concrete** 41:7 43:18 96:8,11 96:17 141:12 142:5 143:3,6
**conduct** 47:8 83:21
**conducted** 46:6 47:1
**confidential** 3:15 3:17 17:10 18:1 18:24 19:1,24 20:1,24 21:1,24 22:1,24 23:1,24 24:1,24 25:1,14 25:15 65:4 66:1 66:24 67:1,24 68:1,24 69:1,24 70:1,23 71:1,5,6
**confirmed** 27:19
**connected** 146:13
**conservative** 118:17 121:14 121:17
**considerations** 98:16
**constituents** 11:22 12:8 121:17
**constitute** 95:13
**constructed** 96:8
**construction** 119:5
**contact** 18:17 19:3,4 40:16 58:24 76:24 82:13 87:18,20 96:19,22,23 97:3 98:20 109:4,5,7 123:22 126:8
**contacting** 126:4
**contacts** 97:3,24
**contain** 23:2,15
**contained** 12:11 22:19 24:5 37:12
**containing** 139:24
**contains** 22:15 146:10
**content** 63:17 121:16
**contents** 30:22,23 53:4
**context** 10:16
**continue** 94:14 140:17
**continued** 34:7,12
**continues** 27:5 95:12
**continuity** 85:19
**contract** 46:18 47:10 100:3
**contractor** 46:17 60:18 94:24 99:19,24 100:6 103:9 104:1 137:10
**contractors** 59:11 108:5 113:22 114:6,13
**control** 1:2 27:16

145:1
**controversy** 146:18
**conversation** 6:9 124:13 132:23 133:9,12,15,23
**conversations** 7:6 136:13,15
**convey** 10:15 12:14 14:20
**conveyance** 10:18
**conveyed** 11:12
**Cook** 1:18 146:2
**coordinate** 16:5
**copied** 86:2,13
**copies** 105:19 138:5
**copy** 55:7 86:9 90:1 104:22 105:4 116:17 118:3 122:23 126:20 127:6 148:9,14,14
**corner** 39:2 72:11 74:18 76:6 78:11 83:16 95:8 123:8
**correct** 5:15 7:13 12:19 14:6 19:23 28:8 31:21 46:11,15 52:22 67:18 80:10 82:3,4,7 84:11 98:24 116:20 132:18 137:7 139:14 146:8
**corrected** 146:24
**corrections** 145:17 146:21 147:2 148:11
**correspond** 25:11 138:12
**corresponding** 19:21
**counsel** 5:22 6:1,2 99:9 132:24 133:12,12,14,23 133:24 134:19 136:14 146:16
**County** 1:18 9:14 9:17 10:3,6,11 14:8 17:9 18:18 19:4,9 20:3 23:21 24:17 28:5 31:21 33:7 33:16 37:11,22 39:9,12,14 40:7 42:6,9,10,15,18 45:8,13 46:6,7 47:3 48:10,14 48:16 49:2,11 51:4,8,20 53:21 55:15 56:1 58:9 58:19 59:24 64:10 85:14 99:16,19 100:10 103:2,6,6,17 104:6 132:24 134:10,17 138:20,23 146:2
**couple** 6:20 16:18 37:15 54:11 70:21 79:11 91:6 92:10 137:5
**course** 19:10 25:5 69:18 96:5,6 100:13,14
**court** 1:16 5:6 148:16
**cover** 35:9 137:18 138:10,11
**covered** 32:5 35:24 36:3,20 38:23 75:24 82:2,5 114:8 126:12 143:7
**covering** 36:13 74:13
**cracks** 44:6
**Crawford** 14:18
**crew** 95:16,18 112:21
**crushed** 98:17
**CSR** 148:20
**curiosity** 43:16
**curious** 18:6 19:3
**current** 7:22 9:11 48:9 83:9 91:11 100:8,9 131:15 131:16 135:14 136:7
**currently** 21:14 28:8,11,15 63:12 79:11 103:7
**cushion** 44:18 85:1 97:14 131:10 132:13 134:11 135:8
**cushioning** 97:14
**cut** 95:7
**cyclone** 16:24 17:4 141:24

**D**

**D** 3:1
**daily** 81:15,19,23 85:5 88:22,23 89:7,15
**damage** 6:17 31:6 49:1,6 78:8,11 78:12,16 79:3 79:10 80:19 81:6,8,10,12,13 83:9,13 87:1,2 88:16,21 89:10 89:13 90:17,21 95:23 134:6
**damaged** 78:9 80:4
**data** 137:18 138:17
**date** 111:2
**dated** 54:11 63:7
**dates** 138:12
**day** 1:13 43:15 81:16 84:6,7 93:8 111:5 145:13,21
**daylight** 81:18 84:8
**days** 120:9 141:20 142:1 148:16
**deal** 58:23
**dealing** 127:14
**Dear** 148:8
**debris** 119:6 120:20
**December** 7:21
**deep** 25:3
**definitively** 29:12
**delay** 62:3,20
**delivery** 63:10
**denote** 97:18
**density** 131:23 135:18
**depending** 81:17 84:7
**Depends** 14:12
**deponent** 144:23 146:10,21,22,23 147:1 148:11
**deponent's** 148:12,14
**deposition** 1:12 4:1,23 5:14,18 5:23,24 18:3 26:2 32:12 54:9 61:9 66:18 85:21 90:23 116:10 118:21 122:17 126:14 145:13 146:7,11 146:20 148:7,9 148:17
**depositions** 74:24
**Des** 49:22
**describe** 10:24 16:2 24:16 30:12,20 35:19 47:18 63:14 70:9 84:17 107:2 123:1 131:19 139:19
**described** 42:2 52:1 60:11 77:3 115:9 127:10 139:14
**description** 46:15 108:9 122:10
**design** 98:15
**designated** 113:4 115:1
**designed** 52:5 53:9,10 141:8
**desires** 146:22
**details** 49:19
**detect** 53:21
**determine** 33:6 48:22 99:10 134:3
**determined** 143:19
**determining** 133:18 136:19 143:14
**developing** 15:16
**device** 40:9 41:2
**dewater** 100:15 100:24
**dewatered** 51:11 53:14 55:11 58:4,10 59:8,12 91:12,23 101:2
**dewatering** 50:24 63:12,15,16,19 76:6,11 77:7,16 80:3
**diameter** 79:12 106:12 119:3,9
**differences** 48:8
**different** 39:1 41:24 87:9 103:21 104:3 120:12 121:18
**differentiate** 121:23,24
**difficult** 121:24
**direct** 9:8 98:20 109:4
**directed** 55:10 58:2,3
**directing** 59:11
**direction** 76:9 118:24
**directly** 8:15 58:16,18 60:5 60:15 80:8 85:2

89:20 96:4,17 96:23 110:4 146:17
**discharge** 11:4 22:10 23:4 41:19 50:6,18
**discharger** 12:21
**discharges** 41:19
**discontinue** 82:20 83:1
**discover** 113:7
**discovered** 80:16 81:14 88:4,8 104:19 106:5 120:15,17
**discovery** 1:12 110:21
**discuss** 6:9 7:18 120:24 121:6 128:17
**discussed** 37:9 49:4,9 78:5 84:5 86:23 89:2,6 109:2 110:10 120:13 123:2 132:16 138:22 143:13
**discussing** 52:21 87:3,10 139:11
**discussion** 139:1
**discussions** 42:13 108:18,21 110:1 110:3 134:9
**disposal** 40:6 58:13 100:1 111:9,24 112:12 114:14
**dispose** 57:9 114:7
**disposed** 20:5 63:18
**distinct** 26:20
**distinction** 24:23 141:19
**distribution** 138:7
**divert** 35:7
**diverted** 141:9
**Dixon** 57:14
**do's** 111:9,16,23 112:12
**document** 7:16 18:8,11,20 26:5 54:8 62:12 72:4 72:5,7 90:24
**documents** 5:23 6:10,13,16,21 7:2,15
**doing** 81:23 89:21 109:19 113:7,24 114:1,15
**dont's** 111:9,17 111:24 112:12
**dozen** 106:15
**drain** 46:13 51:3 52:6,16,16,18 53:2
**drained** 30:21 50:22 51:10,16 51:22 100:21
**draining** 100:20
**drains** 12:12,13 12:13 53:11,12
**dredge** 103:12
**dredged** 85:8
**dredges** 50:21
**dredging** 46:5,7 46:10 83:4,18 84:16,21 85:7 99:15,17,18,21 100:9 101:15 102:18 103:21
**drier** 100:18
**driest** 100:22
**drippings** 13:14
**drive** 2:5 30:5 47:22 60:8 69:3 81:19
**driving** 69:15 93:19
**drop** 102:10
**dropped** 102:8
**drops** 102:1
**dry** 40:13 62:8,23
**DUBIN** 2:4
**duct** 107:6
**ductwork** 106:20 106:21,22,22 107:3,7,10,11,12 107:15
**due** 98:18 129:14 130:5
**duly** 4:6 146:4,22
**dump** 14:21 30:23 46:22,23 48:1 70:19,19 103:3 103:14 109:16 113:15,19 114:20 123:5,7
**dumped** 40:20 96:4,16 106:3 107:1,17 110:4 115:8,16 116:1 121:4 123:17,20 123:23 126:1
**dumping** 37:18,22 38:14,18 39:3 41:13 42:2 108:12 123:6,14 123:15 124:16 139:1,8
**dumps** 41:1
**dumpster** 108:24 113:10,12,15,17
**dumpsters** 109:11 112:23 113:4 114:17 115:1,2 115:5
**dusting** 41:2
**duties** 14:16 60:3

**E**

**E** 2:3 3:1,10
**e-mail** 54:10,13 54:20 55:7,9,24 57:24 58:1 59:14,15 61:11 61:17,20,23 62:1,1,3,7,18,19 63:5 64:6 85:23 86:2,4,5,11,13 86:17,18,21 88:5 90:2 104:13,15,17,18 105:1,8,8,9,10 105:12,14,21,22 106:19 107:19 108:17,23 109:8 111:4,5,14 112:19 114:4,8 115:10,24 116:4 116:6,11,14,17 116:19 117:20 117:22,24 118:3 121:7 122:18,20 122:23 123:2 126:15,20 127:12 129:18 129:23,24
**e-mails** 54:12,24 105:18 126:23
**earlier** 49:9 60:11 137:7
**early** 45:11
**easily** 63:17
**east** 2:5 4:17 35:14 66:9,12 66:13 78:9 79:10,13,14 83:10,12,13 86:24 87:1,2,6,8 90:19 91:10 92:15,20 94:18 119:7 130:13 133:6 134:11,20 134:22 135:1,15 136:2,8,15,19 139:16
**eat** 101:16
**edges** 97:18
**Edison** 14:7,11 75:5
**effort** 113:16
**eight** 106:12
**either** 20:4,10 27:9 39:17 48:12 70:15 74:5 75:16 96:10,14 114:23 120:11 132:18
**employee** 114:1 146:15
**employees** 108:2 108:6,7,18,19 109:3,5,12,23 110:1 111:8,10 111:16 112:1,11 113:21 114:5 116:3,5,7 121:1
**employment** 4:13 4:14
**enclosed** 146:23 148:9
**encounter** 82:24
**ended** 120:7
**Enforcement-** 1:9
**Enforcement-...** 145:7
**engineering** 127:9 127:13,14
**ensure** 93:3,7 95:22
**entailed** 30:13,20
**entails** 15:24
**entering** 28:24
**ENVIRONME...** 1:7
**environmental** 1:5 2:2 4:21 7:23 8:6 50:11 89:22 107:5 129:19
**EPA** 15:10
**equipment** 41:24 41:24 46:19 47:15 98:19 100:11 103:12 103:13,16,18
**erosion** 94:1
**errata** 145:17 146:23 148:11 148:13
**escaped** 31:24 33:9 49:14
**especially** 27:16
**et** 145:4
**evaluation** 136:24
**exact** 73:22
**exactly** 11:1 47:17 82:13 86:19 103:2

**Examination** 3:4 4:8
**examinations** 81:12
**examined** 4:7 91:8,17
**example** 13:13 28:24 34:18 52:1 64:19 92:5 114:21
**excavate** 43:10
**excavated** 91:13
**excavating** 43:15
**excavation** 91:9 91:18
**excavator** 31:4 57:7 100:11 103:13
**excavators** 103:3
**excuse** 77:23 92:2 132:18
**exhibit** 4:1 18:3 26:2 32:13 54:9 61:9 62:10 66:3 66:18 72:2,2 85:21 90:24 104:11 116:11 117:20 118:21 122:16,16,17 126:14
**exist** 16:7 32:15 34:1,3 76:21 79:12,15 99:5,6 132:21 142:10 142:20
**existed** 38:21 44:11 58:22 60:5,6 72:5 79:24 86:5
**existing** 43:12 75:3
**exists** 15:22 72:16 76:19 81:18 83:10
**expert** 132:4
**experts** 137:9
**explain** 82:22
**explanation** 147:1
**expose** 43:11 100:23,23
**exposed** 44:2 81:24 91:9,18
**extend** 95:1
**extends** 139:17
**extent** 128:15 132:3 133:11,22
**extremely** 67:3
**eye** 122:13

**F**

**facilities** 15:4,6 85:11
**facility** 4:17 17:9 19:9 20:3 37:11 59:1 65:4 75:4 115:14 138:20
**fact** 58:5 77:20 112:17 144:18
**failure** 134:3 137:3
**fair** 63:24 75:7 77:14 82:8 98:5
**fairly** 44:4
**FAITH** 2:3
**fall** 26:24 61:3 77:4
**familiar** 12:4 18:7 29:7 32:13 37:19 39:6 41:14,16 42:5,9 42:17 45:7 55:14 59:21 61:11,13 72:4 72:15 74:21 76:14 77:18,20 86:4 90:24 91:16 100:8 102:17 104:13 104:14 116:11 117:22 122:17 126:15 130:9,14 131:16 134:21 135:14 139:3
**far** 31:9 70:20 72:16 127:5 134:8 144:9
**farm** 56:19,19
**February** 1:14 145:14 148:9
**feet** 29:19 70:21 97:10 106:12 119:4,9,9
**fell** 41:5 60:24
**FGD** 21:16,22
**field** 72:23 74:7 74:14 77:15,21 77:23,23
**figure** 76:20
**file** 18:5
**fill** 43:22 44:7 48:1 96:7,12,17 97:13 100:17
**filled** 102:13
**filling** 70:13
**fills** 97:8,9,23
**filters** 14:21
**final** 144:12
**Finally** 7:1
**financially** 146:16
**find** 76:5
**finding** 107:21
**fine** 68:7
**finished** 43:15
**fire** 76:7
**first** 4:6 14:1 58:1 61:17 62:18 80:21 81:18 82:14 94:15 100:21,22 104:17,18 105:22 115:11 118:12 129:17 130:13 137:5 140:5 141:17 146:4
**FISK** 14:19
**five** 59:17 64:23
**five-feet** 87:15
**flat** 19:12 20:8
**floor** 12:12 91:9 101:17 123:10
**floors** 91:18
**flow** 13:2,8,13 34:18 35:20 53:1
**flow-through** 34:8
**flowing** 102:2
**flue** 20:23 21:2 26:13 107:6
**fluid** 102:9
**fly** 24:5 39:19 40:8 42:4 55:19 57:5,6,7,9 60:3 60:6,8,16,24 63:22 64:11 74:19 75:9,11 76:21,23 104:20 106:3,17,18 107:13 108:8,22 109:16 110:5,10 111:9,17,24 112:12 113:13 114:7,11,14,19 114:20 116:19 116:22,23 117:2 118:7,10,14,15 118:18 121:9,10 121:13,18,20 122:2 123:3,4 123:11,22 125:1 125:8,10,12
**flying** 108:24
**folks** 69:14
**follow-up** 129:19
**following** 105:2
**follows** 4:7
**foregoing** 145:14 145:15 146:8
**form** 130:15
**formal** 5:1 76:4
**format** 68:3
**former** 72:12 74:19 76:7 77:14,21,23 78:4
**forty** 112:21
**forward** 125:17 138:8
**forwarded** 55:1 62:2 86:12,18 105:7,15 126:23
**found** 70:22 106:22 121:11
**four** 9:22 19:11 19:11 57:18 60:23,23 105:17
**four-feet** 106:13
**frame** 73:22
**framework** 110:18
**FRANZETT** 2:8
**Franzetti** 148:4
**Fredrick** 1:12 3:3 4:5,15 145:20 148:7,9
**freeze** 34:10
**frequency** 134:2,6 136:22 143:16
**frequently** 101:4 140:12,20
**friends** 89:20
**front** 25:5 30:21 31:5 46:21 47:20 48:1 70:7 70:17,18 100:11 103:3,14
**full** 31:9 36:10,12
**fully** 148:17
**function** 8:15
**furnaces** 16:24 17:4
**further** 57:24 64:1 108:18,21 110:1 139:17 144:23 146:13
**future** 79:3 88:16 88:21 95:23 98:15 133:10 136:16

**G**

**GALE** 2:9
**gallons** 12:22
**gapping** 92:12
**garbage** 113:1,5,7 114:10
**gas** 20:23 21:2 26:13 107:6
**Gen** 69:16 70:4

75:3 100:5 114:4 133:17
**general** 14:4 67:13 83:20
**generally** 8:10,22 11:3 12:10 16:24 17:3 26:18 27:2 102:14 103:11
**generate** 137:14
**generated** 50:3
**Generation** 1:10 4:16 7:12,20 9:17 110:11 133:13 136:18 138:4 145:8
**geotextile** 44:24 96:7,11,18 98:16,23 131:12 132:17 134:13 135:12 136:8
**getting** 13:13 51:9 102:10 104:9 116:22 138:21
**give** 57:1 103:24 103:24
**given** 4:22 73:13 104:6 106:23 107:18 145:16 146:7,10 147:1
**glasses** 56:16
**go** 8:7 9:18 12:19 12:21,23 13:19 20:10 29:16 38:8 40:14 45:19 50:7 51:2 53:1,5 65:4 71:4 72:1 85:21 87:12 89:19 97:15 100:21,23 117:12 125:1,9 125:17 134:16 137:17,17,18 141:9
**goes** 8:14,20 31:3 40:24 41:18 51:3 116:4 125:10 140:3,5 140:5
**going** 9:1,6,6 29:21 34:7 35:17 36:17 41:12 42:12 44:11 46:4 47:23 51:13 54:7 56:16 58:1 58:22 64:22 65:3 66:2 71:4 72:1 75:7 81:22 94:13 97:8 102:11,12 112:19 113:13 114:1 137:4 138:19 142:12
**good** 4:11 43:18 44:6 106:24 107:18 112:3,5 143:24 144:4
**grade** 95:2
**grass** 74:12,14
**grassy** 72:23 74:6
**gravel** 77:11 112:24
**gravity** 13:9
**great** 19:21 44:5 73:16
**greatly** 148:18
**Greenwood** 4:17
**grew** 36:8 141:21
**ground** 40:12,17 40:20,23 41:5 48:4 51:15 53:17 60:24 61:6 64:11,17 76:24 77:7,10 106:3 109:16 115:8,13,14,17 116:2 117:2,3,4 117:6 120:4,5 121:10 122:7 123:6,15 137:6 138:15 142:7
**group** 47:6
**growing** 37:4 79:17,21 94:6
**guess** 100:1 101:10
**guessing** 28:7 78:15
**guideline** 111:11
**guy** 89:21

**H**

**H** 3:10 53:8
**Half** 106:15
**halt** 34:18
**hand** 91:8,17
**handle** 21:2 124:23
**handled** 63:18 108:4
**handling** 60:4 100:1
**happen** 27:7 47:7 57:16 66:11 70:2 74:9 75:20 78:3 81:16 94:19 95:11
**happened** 14:23 17:7 42:20,21 45:9,15,22 50:13 58:6 60:24 62:14 94:24 107:22 108:13 111:3 129:13
**happening** 12:10 37:23 41:4 72:21,22
**happens** 41:3 70:8 90:3
**hard** 26:17 61:23 76:20 118:16 121:21
**haul** 117:10
**Hayes** 112:21
**HDP** 131:22 132:8,19 133:2 135:17
**HDPE** 143:4
**heading** 116:4
**heard** 24:15 42:1 72:18 75:17 77:22 85:18 115:16 139:7
**heavy** 96:6 100:10
**held** 35:4
**hereto** 145:18
**high** 106:13 119:4 119:10 131:23 135:18
**higher** 29:19
**historically** 140:14
**hit** 68:10 83:3,18
**hits** 139:24
**hitting** 40:23
**hold** 15:5 47:10 52:5
**hole** 16:11
**holes** 79:11 80:16 80:23 83:16 87:4 90:18
**honest** 12:5
**hopper** 123:4
**hoppers** 123:11 125:12
**hot** 107:7
**hundred** 70:21
**hydraulic** 100:11
**hydro** 14:20
**Hypalon** 130:17 130:19,21,22 131:2,3,5,8 134:23,24 135:6 135:9 143:5

**I**

**i.e** 98:19
**idea** 14:5 73:22 79:23 113:20 123:21
**identification** 4:3 6:17,22,22
**identified** 32:9 37:9 75:2 77:8 138:24
**identifies** 29:4 67:4 72:11
**identify** 19:13 39:3 56:5,7 73:15 88:20 89:9
**IEPA** 16:13 50:16
**Illinois** 1:2,15,16 1:18 2:6,10 4:18 15:10 50:11 145:1 146:1 148:2,5,16
**immediate** 70:14
**immediately** 61:3 88:20 89:9
**impermeable** 132:5
**improvement** 107:5
**in-house** 133:12 133:24
**inactive** 32:18 124:17 126:5,11
**inches** 79:12 99:6 99:7 136:5,5
**incident** 108:19 110:10
**incidental** 77:9 101:18
**incidents** 122:4 136:22
**include** 8:8 98:16 128:6
**includes** 8:5
**including** 41:19 108:2 116:5
**independent** 88:10 127:17
**indicate** 97:19
**indicates** 113:13
**indicating** 19:16 56:14 102:3 118:23 146:24
**indication** 112:3
**indicative** 111:20
**indirectly** 146:17
**individual** 39:16
**inform** 90:6
**information** 71:6 114:7
**informed** 13:23 112:22 114:6
**inherent** 144:10

**initial** 139:22 141:16
**inlet** 102:16,17 139:23
**input** 75:22
**inside** 31:2 101:2 106:22 107:12
**inspect** 29:17,18
**inspected** 27:14 27:23 28:3,3 29:15 32:24 33:2 48:16 69:2 69:8,11
**inspecting** 84:10 85:2
**inspection** 6:14 30:1,2 48:19 69:7 70:12 81:14,15,21 84:22,24 85:6,6 85:9 91:22 93:16,19 127:21 127:24 128:4 129:13
**inspections** 30:9 48:13 69:14 84:5,6,8,13,19 85:12 88:22,23 88:24 89:2,6,7 89:15 98:7,12 99:10 127:24 129:5,6,10,16
**instability** 94:3
**install** 143:22,24
**installed** 21:2 44:8,9,24 96:7 128:13 131:13 131:18 135:12 136:8
**installing** 45:17 128:7
**instance** 13:22 39:16 41:10 49:10 51:14 53:17 64:9 82:15 83:10 90:4 91:20 94:1 94:8 97:5 115:8 122:6 125:2,14 125:16
**instances** 49:1 50:19 79:9 83:11 90:17 125:11,24
**instructed** 82:23 83:17
**instruction** 53:14 104:3,5,9 107:18
**instructions** 59:7 82:19 103:23 106:24
**intact** 44:4
**integrity** 27:24 33:3 69:9 85:12
**INTELLECT** 129:21
**interchangeably** 17:6
**interested** 12:6 146:17
**interfered** 114:19
**interpreted** 138:17
**interpreting** 137:24
**intimately** 47:23
**investigate** 85:12 107:23
**investigation** 27:20 92:4 108:15
**investigations** 81:11
**invitation** 113:10 113:17
**involve** 133:23
**involved** 10:3,17 10:20 44:10,12 47:23 60:10,13 79:6
**issue** 9:6 13:15 54:4 80:12 93:17 120:24 134:8
**issued** 15:10
**issues** 7:7 9:9 14:2 16:10 27:24 84:23 93:22
**Item** 91:6 92:8,9 93:1,2 94:16,17 95:5

**J**

**Jennifer** 2:3,8 4:19,20 148:4 148:14
**Jerry** 105:14
**job** 14:12,24
**jobs** 14:13,14
**joining** 4:12
**Joliet** 109:1 117:5 118:18
**JOSHUA** 2:4
**junk** 118:13

**K**

**K** 9:23
**keep** 54:6 63:22 126:4 148:14
**kept** 56:8
**Kincaid** 14:24
**kind** 20:8 26:23 51:12 55:18 76:20 80:14 88:15,20 89:21 93:9,16 114:3 121:18 127:15
**kindly** 56:5
**Kirschhoffer** 118:6
**knew** 120:16 139:5
**knot** 141:6
**know** 5:1,12 8:14 9:5 18:16 19:8 21:7,13,16,22 22:2,15,19 23:14 24:5,7,8 25:8 26:16 27:5 27:7,13,16,23 28:1,6,7,15,18 29:9,14 30:24 31:19 32:16,21 33:9 34:11 35:24 36:14,23 36:24 37:6,10 37:17,21,24 38:15,17,19,20 38:22 39:8,11 39:15,21,24 40:2,3,4 42:21 42:23 43:2,4,4 43:10,12,19,21 43:22,23 44:7 44:14,15,18,23 45:4,10,16,24 46:6,19 47:7,10 47:12,13,14,16 47:17 48:3,6 49:13 50:15 51:19 53:20,24 55:3 56:1,24 57:21 58:5,24 59:6,21 61:3 62:14 63:19 64:9 66:7,9,11 66:19 67:2,14 68:18,19,23 69:8,11 70:22 71:3 72:5,16 73:8,9,24 74:9 74:12,14 75:20 75:23,24 76:15 76:15,17 77:6 77:19 78:3,14 80:9 82:18 83:15,17,20 84:2 85:11,17 87:4,24 88:3,6,7 88:8,14,17,19 89:12 90:8 92:18,22 93:6 93:20 94:14,19 94:24 95:3,5,11 95:20,24 96:2 96:10,16 97:17 98:11 99:2,13 99:20 100:3 101:11,14,23 104:2,8,13 107:23 108:4,11 108:13 109:11 109:24 110:7,13 111:11 112:5,17 113:18,19,21 114:5,17,19,22 117:9,12,17,22 119:14 120:6,9 120:22 123:23 124:1 126:2,2 127:8,20,23 128:2,12,21,24 129:10 130:14 130:17,18,18,20 130:22,23,24 131:2,7,11,12,14 131:19,24 132:2 132:7,17,20 133:1,17 134:24 135:3,5,8,10,11 135:13 136:10 136:18 140:12 140:19 142:3,6 142:7,9,10 144:13,18,19
**knowing** 73:18 112:2 134:12
**knowledge** 7:13 11:21 20:15 23:9 27:3,11 28:17 31:16,18 33:5,17 36:10 38:2 40:5 42:15 47:3 48:7,15,15 48:18,20,22 50:22 64:5 68:20 69:21 72:24 74:3 78:1 79:8 81:4 88:11 90:3 93:1 97:6 99:9 103:20 127:17 128:18 137:1 144:6
**known** 20:11,20 22:4 23:21,22 131:22
**knows** 85:16
**KPRG** 16:5 137:10 138:5

**KRISTEN** 2:9

**L**

**L** 2:3
**label** 35:2
**labeled** 56:17 118:17 121:13
**LaFarge** 46:16 47:14 55:10,19 58:3,4,19 59:7 60:7 82:19,23 83:17 87:22 99:19,20 100:10 103:11
**landfill** 109:1 116:20 121:19
**Laraway** 109:1 117:5
**large** 36:13
**largest** 93:18
**LaSalle** 1:14 148:1,5
**lasted** 73:24
**late** 42:22
**laughing** 144:2
**LAUGHRIDGE** 2:9
**Law** 1:5 2:2 4:21
**laydown** 41:24 59:19,22 112:24
**layer** 44:8,18,21 82:11,11,17 83:3,18 85:1,1 96:7 97:14,15 98:24 99:3,11 99:12 104:2 131:8,10 132:8 132:12,13,14 134:12,12,13 135:6,9,24,24 136:4
**layers** 43:23 91:8 91:17 92:2 99:5 99:6 132:21 136:11
**layperson** 132:3
**leaches** 141:3
**leaching** 32:3
**leaf** 129:7
**leak** 27:18 30:6 49:8,15
**leakage** 29:20,21 29:22 92:13
**leaking** 28:8,11 28:11,15 33:6 33:11 48:23 49:11 68:21 69:2
**leaks** 27:14 29:15 31:20 32:24 81:13 141:3
**learning** 111:8,16 111:23 112:12
**leave** 14:2 23:18 31:10,12 40:20 108:8
**leaves** 13:24 36:10
**leaving** 107:9
**left** 31:14 35:20 35:22 36:17,19 44:15 45:15,22 48:4 53:1 101:14,17,22 102:14,15 133:2
**left-hand** 72:11 74:18
**leg** 101:24 102:6 102:12,13,16
**legal** 5:2,3
**legally** 57:11
**let's** 7:18 22:23 29:3 61:24 66:3 76:5 85:21 87:12 105:21 116:10
**letter** 91:5 92:9 98:7 137:18
**letters** 56:20 138:10,11
**letting** 9:5
**level** 27:16 29:19
**levels** 11:7
**license** 9:24 15:5 147:5
**limestone** 82:12 82:21,24 91:8 91:17 92:2,5 96:20 98:17 99:7 132:12,14 136:1,4,6,11
**limits** 11:19 12:4
**Linda** 1:17 146:4 148:20
**LINDSAY** 2:4
**line** 9:15 11:12,13 16:12 79:16 81:18 87:17,21 97:11 146:24
**lined** 27:8 29:9 32:16 38:19 40:1,11 56:24 64:5 66:8,10,12 66:13,15 75:21 82:11 108:24 115:2 117:8,9 123:7,8,15,18 125:18,21 135:21 141:11 141:13 143:2
**liner** 6:17 43:1,2 43:20 44:9,16 44:19,24 45:2,4 45:17 46:1,1 53:18,22 74:9 78:8,8,24 81:6,8 81:10,13 82:2,5 82:9 83:13 84:11 85:2,13 86:24 88:15,20 89:10,13,23 90:4,7 94:16,17 94:20 95:14,23 96:4,5,9,11,12 96:17,18,23 97:7,11 98:21 120:4 130:9,15 131:13,16,16,20 132:1,4,8,19 133:2,5 134:6 134:14,20,21 135:12,14,17 136:7,7,12 137:3 143:5 144:11
**liners** 6:14 42:9 48:14,16 49:2 80:20 84:14 99:4 130:9 132:18 134:10
**lines** 78:23 79:19 79:20
**lining** 16:11 29:10 43:11,12,12,13 80:4 130:10,23 143:23,24,24
**list** 138:7,7
**listed** 7:11 66:4,18 67:7,12 68:6 76:2
**lists** 67:5
**little** 7:18 10:24 17:8 37:17 46:4 48:13 54:7 57:24 64:1 84:4 84:5,18 87:13 99:15,17 101:19 107:2 113:16 123:1 130:8
**LLC** 1:10 145:8
**LLP** 2:8
**load** 100:12
**loaded** 30:22,24 31:1 57:6
**loader** 25:5 30:22 31:5 46:21 47:20 48:1 70:7 70:18 100:12
**loaders** 70:17 103:3,14
**located** 35:12 38:17 40:6 57:3 73:8 79:14 118:19 120:3
**location** 21:23 73:5 78:21 110:5 128:16
**locations** 42:5 142:10
**logic** 132:6
**long** 7:19 8:1 34:11 79:23 87:15,16 92:23 99:24 104:8 110:13,16 119:10,11,14,22
**longer** 21:5 27:10 54:7 72:24 73:24 142:18 144:13
**look** 18:4 19:7 20:14 26:4 30:5 41:18 61:10,24 66:3,3 67:2 69:4 69:19 74:17 81:19,19,21 85:22 94:11 105:21 116:10 117:20,21 122:15 128:3 134:2 138:10
**looked** 43:17,17 61:11 72:7,8 93:11,14 106:8 119:15 120:1 122:13
**looking** 43:14 59:14 67:20 76:12 80:11 85:3 93:21,21 95:20 111:4 138:11
**looks** 61:13,14 86:14 119:16
**loop** 44:14
**lot** 78:2 100:16 102:11 107:8,10
**loud** 5:7
**Lux** 6:5,6,9 7:7 42:13 79:4 80:1 85:23 86:12,15 86:22 89:18,19 89:20,21 90:9 90:11 102:22 105:8,13,15 108:14 110:7,24 111:4 112:20 127:11,12,12 133:4 134:1

**M**

**Maddox** 54:11 59:16
**mail** 112:16
**main** 58:24 95:13
**maintenance** 91:11,14 128:6
**major** 35:5
**making** 9:3 11:6 13:1 16:14 148:11
**man** 137:2
**man-made** 144:10
**manage** 109:5
**management** 8:9 8:10,21 10:3,7 10:12,17 14:11 15:3 60:15,17 60:20 90:13 109:9,10 116:3 116:5
**manager** 127:13
**managers** 109:11 109:23,24 110:7 115:24
**manual** 53:15
**map** 19:8 20:14 20:19 25:12 26:7,9 29:5 34:22 35:10 37:15,16,18 38:18 41:13 56:7 72:10,17 74:18 75:6 76:5 77:19 118:20 138:24
**maps** 75:2 101:23
**March** 80:12 121:11 122:5 129:6 148:3
**Margaret** 55:21 59:15
**Maria** 124:11,12 124:13,16,19
**marked** 4:2 18:3 26:2 54:9 61:9 72:2 122:16
**marriage** 146:14
**material** 25:15 59:18 96:4,16 135:22 142:2,2
**materials** 24:23 59:10 63:17 82:13
**matter** 1:4 105:2 145:3 146:17 148:17
**mattress** 96:8,11 96:18
**McLaughlin** 105:14
**McMahon** 1:17 146:4 148:20
**mean** 5:21 8:13 13:16 22:21,22 23:16 28:22 35:19 36:7,12 46:10 53:9 55:4 85:14 112:16 124:22 126:11 140:14
**means** 63:15,16 76:18
**mechanical** 95:23
**mechanism** 33:10 38:12 88:17
**mechanisms** 53:20 89:9,16
**meeting** 86:23
**mentioned** 83:11 124:10
**met** 6:1
**metal** 35:8 40:13 118:13
**method** 33:5 85:19 143:14
**methods** 48:21
**mid-2000** 141:1
**Mid-2000's** 140:16
**middle** 8:23 37:16 76:4 80:12
**Midwest** 1:10 2:2 4:16 7:12,20 9:17 15:10 69:16 70:4 75:3 100:5 110:11 113:21 114:1,4 133:13,17 136:18 138:4 145:8 148:6
**migrated** 92:5
**migrating** 99:11
**migration** 98:18
**mill** 68:12,13,13
**millimeters** 131:21 135:19 135:21
**million** 12:22
**mind** 143:11
**minds** 112:16
**minute** 18:4 117:21
**minutes** 17:11 64:23 104:12 143:11
**mischaracteriz...** 30:15
**misspoken** 134:17
**misstates** 13:5 125:3
**misstating** 28:9
**mistakes** 5:15
**mixed** 121:9
**moisture** 63:16
**moment** 35:18 41:22
**Monday** 118:7
**money** 107:8
**monitor** 98:9
**monitored** 93:3,6 93:8
**monitoring** 137:6 138:15 142:8
**months** 101:6
**morning** 4:11,12 105:10
**motivator** 114:3
**move** 24:11 25:14 29:3 54:5 57:4,7 61:7 99:14 104:11 126:14
**moved** 100:19 107:14
**moving** 15:7 22:3 23:19 32:8 39:1 45:6 63:4 92:8 117:19
**multiple** 14:13 15:12 43:23 84:7 89:15

**N**

**N** 3:1
**name** 4:13,15,19 18:14 47:5 61:17 127:16
**named** 18:17 124:11
**near** 23:20 40:8 72:10 76:5,7 95:1 109:1 117:5 119:5 128:9
**nearby** 25:4 39:19
**necessarily** 8:23 111:22
**necessary** 148:11
**need** 5:12 6:22,23 34:2 91:2 100:17 109:3 138:5 143:15,18 143:21 144:7
**NETWORK** 1:6
**never** 27:19 31:20 54:3 72:7,8 75:14 77:22 79:15 96:23 121:3
**new** 43:20 44:8,16 44:19 46:1 107:11 130:10
**newly** 72:1
**nice** 72:23
**Nijman** 2:8,8 6:3 10:8 11:24 13:5 20:6 22:17 28:9 30:14 34:24 38:4,9 42:12 47:21 49:16 55:2 56:9,18 62:10 64:7,12 67:8,10,16,19,21 73:13 74:23 76:9,11 84:15 85:14 88:22 95:12 110:16 112:14 121:12 124:21 125:3 128:15 132:2,9 133:11,20,22 136:21 139:9 140:14,21 144:21 148:4,4 148:8
**No-2013-015** 1:9 145:6
**normal** 80:24 141:22
**normally** 50:7 51:2 76:18 89:18 125:9 137:19
**north** 19:19,22 20:10 23:6 33:18 34:8,11 35:4,7,14 36:17 37:9 49:18 52:21 95:2 139:15,16,20 140:3 148:1
**Nos** 3:12 4:2
**notarized** 148:12
**notary** 1:17 145:23
**note** 75:4
**noted** 24:19 94:16 94:17,23 147:2
**notes** 146:9
**notice** 1:19 15:9
**noticed** 112:7
**NRG** 111:7,15
**number** 3:11 14:7 35:4 144:5

**O**

**oath** 1:13 146:5
**object** 30:14 62:10 99:9

121:12 128:15 132:2
**objection** 10:8 11:24 13:5 20:6 28:9 38:4 49:16 74:23,24 124:21 125:3 133:11,20 136:21
**obligation** 5:3
**observation** 122:9 122:11
**observe** 45:19
**observes** 111:10
**observing** 45:21
**obtained** 148:16
**obvious** 111:7,15
**obviously** 81:22 111:19
**occasion** 14:12 47:22
**occasionally** 60:8 77:4
**occur** 30:2 80:23 91:24 98:9
**occurred** 31:7 46:10 49:24 81:12 89:14 107:24 108:10 138:13
**occurring** 60:9 79:3
**occurs** 81:21 91:22
**October** 7:4 54:11 63:11
**official** 30:2
**okay** 5:10 21:13 64:23 72:8,22 87:23 117:1 120:2
**old** 72:20,22 107:10,12 118:12 120:2 134:21
**Ollila** 85:24 86:12 88:9
**once** 13:11 29:11 30:17 107:18 117:21 123:12 137:12 142:17
**ones** 15:12 87:7 87:10 113:23,24 115:20
**open** 11:14 17:9 26:23 27:2 29:2 32:6,7 33:13 51:3 74:15 75:24 76:1 102:7,8 113:10 113:10,17
**operating** 14:14 14:22
**operation** 20:23 46:5 83:1
**operations** 6:4 7:3 7:11 46:7
**operator** 9:23,23 10:13 81:23 106:7 111:19 112:4
**operators** 29:16 69:3,16 70:11 81:15 82:24 84:9 93:9,20 109:12 110:4 115:24 120:16
**opportunity** 5:14
**opted** 9:18
**oral** 59:7
**order** 106:21
**ordered** 59:17
**original** 148:13
**outage** 106:19 110:18
**outside** 75:5 113:22 114:5 133:14
**oval** 37:17
**overflow** 13:18 20:9 23:15 25:3 34:20 35:6 49:24 50:2 51:4 52:17,20,24 53:9,10 139:20 140:2 141:6,8 141:15
**overflowed** 49:18 53:8
**overhaul** 107:4,5 109:20
**overlying** 98:17
**overseeing** 8:6 12:9 60:15

**P**

**page** 3:2,11 24:12 32:12 56:6,21 62:12,13,19 63:6,7 66:5 67:3 91:4 92:9,9 98:6 98:6 111:7 112:20 128:3 129:3 146:24 148:12
**PAGES** 3:15,17
**parallel** 35:14
**parking** 78:2
**part** 6:8 16:5 38:15 46:17 47:11 55:1 60:12 69:4 77:13 82:10 84:10 86:18 89:22 91:13 93:15,18 94:6 96:20 102:7,8 129:17
**participated** 133:9 136:14
**particular** 14:16 38:13 67:5 101:21 110:5 115:13
**particularly** 8:22 34:9 98:8
**particulars** 127:4
**parties** 146:14,16
**pass** 138:3
**passerby** 47:24
**passive** 13:8
**patched** 95:8
**pathways** 38:2
**pavement** 77:11
**PCB** 1:9 145:6
**peek** 72:3
**people** 8:14 10:11 14:23 16:17 69:5 70:15 108:3 109:9 112:17 114:9 138:5 143:22,23
**percent** 101:20
**percentage** 36:13
**perform** 8:15 80:13 98:7
**performed** 128:1 129:16 138:14
**performing** 129:5 129:6
**period** 61:15 115:19
**permeability** 131:4,24 135:3
**permit** 11:7,20 12:4,5,6
**permitted** 50:18
**person** 6:3 58:18 59:4,6 83:23 93:19 97:19
**personal** 7:13 48:15
**personally** 106:9 107:22 108:12 109:2
**persons** 59:6 108:3
**pertain** 134:10
**pertaining** 6:10 6:21 7:2
**physically** 26:20 34:4 142:22
**picked** 41:9
**pictures** 72:20,22 73:6,8,11,13,18
**piece** 35:8 41:24
**pieces** 92:11
**pile** 23:6 67:13,14 67:17 68:8,9,10 68:11,21,23 69:9,20 70:10 70:20 71:2 112:22,24 118:7 118:10,13 119:2 119:18 120:3,7 120:12,15,18 121:6,7
**piles** 104:19 106:2 106:5,9,11,14,16 106:17 110:11 110:13 121:10
**pilot** 20:23
**pipe** 12:24 26:18 26:20,22,23 40:24
**pipefitters** 113:7 114:15
**pipes** 114:16
**place** 4:13,14 7:3 16:15 30:9 31:7 31:10,14 34:6 34:17 35:18,19 36:18 45:12 50:4 51:20 53:21,24 57:4 63:20,20 78:14 80:19 81:5 84:14,18 85:7 89:3,9 90:6 95:3 98:14 129:11,12 130:15 140:4,5
**placed** 39:9,11,17 42:6 58:14 64:11 80:3,6 98:23
**placing** 100:24
**Plaines** 49:22
**plan** 129:15
**plane** 92:14,19
**plank** 128:7,12
**planned** 129:11
**plant** 12:12 13:3 42:19 57:3 107:3 113:9
**planted** 36:6,8 37:1
**plants** 13:24 14:7 36:11,12,14 72:6
**plastic** 42:24 45:2
**play** 18:10

**please** 4:13 5:7 38:8 46:11 61:9 111:11 144:21 148:10,13,14
**plus** 128:9,24
**pneumatic** 40:23
**pneumatically** 77:2
**point** 13:8,11 30:11 57:23 58:20 70:11 74:6,13 88:15 94:15,22 95:21 98:6,14
**pointed** 139:5
**points** 13:4 97:22 107:19
**Policy** 1:5 2:2 4:21
**POLLUTION** 1:2 145:1
**polyethylene** 135:18
**polypropylene** 131:21,22,23
**pond** 8:20 12:20 12:22 13:13 20:7,10,12 21:17,20 22:5,7 22:15,19 23:10 24:20 25:4 26:9 26:10,15,24 27:7 28:17 29:3 29:4,7,9,14,18 29:19,21,23 30:11,17,23 31:1,2,3,5,6,12 31:20,24 32:5 33:18,21,21 34:20 35:4,10 35:11,13,22,24 36:13,18,20 37:1 42:10,18 43:6,8,10,16,24 45:5,6,8,19,23 46:13 50:5,8,22 51:6,21 52:3,20 52:23,23 53:1 56:22 64:3 66:13,15,22,23 67:21 70:12,16 78:9,12,22 79:10,13,14 80:24 81:1,24 82:10,13 83:10 83:12,13,21 85:8 86:24,24 87:1,2,6,7,8,13 87:17,22 88:1 90:16,19,20 91:9,10,12,18,22 92:1,15,20 93:18 94:7,18 95:2,8 96:20 97:8,16 98:8,19 100:19,21 101:22 119:1 123:7,8,19,23 124:2,17 126:5 126:6 127:9 130:10 131:17 133:3,6,6,7,10 133:18 134:11 134:20,22 135:1 135:15 136:2,8 136:15,19 139:15,18,23 140:1,2 141:8 141:17 143:14 143:18
**ponds** 10:7,16,19 10:21,23 11:11 12:11,15 13:18 13:24 14:2,17 14:18,19,24 16:9,10 19:8,11 19:11,14,17 20:2,16 21:2,10 24:16 25:12 26:12,15,20 27:8,13,18 28:3 29:1 33:16 34:2 34:4 37:8,9,11 46:14,18,20 47:2,15,18 48:5 48:9,10,16,22 49:2,4,6,10,11 49:14,14 51:10 51:10,15,24 52:7,14 58:11 58:12,15 66:4,9 66:19,21 81:15 81:19,22 84:21 85:7 90:9,13 91:18 94:1,4 96:14 101:4,5 101:12,15 126:1 126:11 127:24 128:5 141:10
**portion** 35:5 46:14 91:9 92:14,20 95:13 100:22
**portions** 68:12 82:5,9
**position** 7:22 8:1 9:11,12,15 14:8
**possibility** 12:10 23:9,11 40:22 45:22 69:17 81:1 97:1
**possible** 64:14 86:23 87:1,9 126:10
**possibly** 13:16,21 20:13 24:4 27:15
**power** 113:9 119:1
**Pox-O-Pac** 130:20
**Poz-O-Pac** 43:13 43:17,19,24 44:8 143:5
**practice** 96:3 109:13
**practices** 99:17 100:9 102:18 103:1,22
**PRAIRIE** 1:5
**preceding** 146:20
**precipitator** 107:7,8,9
**preclude** 41:2 98:17
**predating** 130:10
**prefer** 28:12
**preparation** 5:24 6:8 7:16 43:5
**preparations** 45:16
**prepare** 5:18,20
**present** 75:14,16
**pressure** 95:7 98:18
**presumably** 58:2
**pretty** 25:7 144:17
**prevent** 28:24 79:2 92:12 116:1
**previous** 43:13 111:1 128:6
**previously** 18:3 42:1 90:18
**primary** 24:13,15 25:2 139:12 140:4,9 141:4 143:1 144:12
**print** 68:7
**prior** 9:11,12 14:7 18:16 28:9 30:15 39:11 50:22 74:24 99:21 102:19 110:20,21 119:19 125:2,3 125:21 127:23 130:15 134:20
**probably** 24:20 30:6 36:7 44:14 50:6,17 56:13 57:18 59:2 69:4 69:6,19 80:11 93:11,13,18 106:12,18,23 107:17 110:18 134:2 144:16
**problem** 13:12,23 90:12
**procedure** 1:17 83:20
**proceeded** 13:3 13:17
**proceeding** 5:2
**process** 6:23 8:24 9:1,21 10:1 11:2 12:9 15:3 33:20 47:5,19 50:24 57:1 60:6,9,11 61:2 67:10 70:9 77:3 80:2 82:16 133:18 136:19
**processes** 103:5,7
**processing** 13:3
**produced** 73:12
**product** 100:18
**production** 10:1
**programs** 81:14
**project** 42:10,18 42:19 44:11 45:8 60:20 113:8 114:9,16
**prompt** 148:17
**prompted** 108:1
**prompting** 124:19
**property** 12:13 40:7 41:17 42:6 56:4 57:4 58:17 60:8 75:2,3 100:13 118:19 125:20
**Protection** 50:11
**protective** 96:5,6
**protocol** 81:4 90:6,8
**protocols** 51:20 80:18 81:11
**proximity** 114:2
**public** 1:17 145:23
**pull** 18:13 19:6 35:2 118:20
**pump** 13:19 51:1 52:9,10,11,16,19 53:4 69:6 80:3,5 81:2,2,3,5,8 100:17
**pumped** 30:21
**pumping** 52:15

53:13
**pumps** 13:19 51:5 52:18 53:4,4,14 53:18 69:5 80:19 100:15,24 101:2
**puncture** 80:23
**purpose** 22:12 56:12
**purposely** 36:8
**purposes** 56:10
**pursuant** 1:15,19
**put** 19:12 34:17 43:20 44:16,19 44:24 45:2,24 51:5 52:18 55:12,15 57:11 61:6 70:7,18 106:24 108:24 109:10 113:10 113:14 117:4,6 123:7 129:18
**pylon** 97:22
**pylons** 97:18

**Q**

**quarterly** 16:4
**question** 5:8,9 38:6,11 44:23 95:17 144:12
**questionnaire** 18:11
**questions** 4:22 5:3 16:19 37:15 42:8 44:13 65:3 78:8 131:15 134:16,18 137:4 138:20 145:15
**quick** 143:11
**quicker** 102:9
**quickly** 23:19 24:11 41:12 87:8 144:17
**quite** 31:8 99:24 111:18
**quote** 55:15 59:17 98:15 111:7

**R**

**Race** 124:12,13
**rain** 28:24 62:9,23 68:10
**rained** 51:12
**rains** 52:1,7 126:8
**ramp** 31:3,4 78:12 113:14
**ramps** 95:22,24
**ran** 26:22
**read** 5:14 34:23 61:20 145:12 146:21
**reading** 67:19
**ready** 54:5
**really** 44:6 60:20 66:22 99:23
**reason** 33:23 51:23 129:17
**Rebecca** 54:11
**recall** 13:22 14:16 18:12,22 28:4 31:6 33:20 37:23 39:10,16 41:4,9 45:21 46:21 49:19 50:13,20 51:14 52:13 53:7,17 54:3,12,14 57:14 58:14 64:16 86:6 94:5 94:9 104:5 105:12 110:12 117:14 120:8,11 126:17 127:5 132:22,23 134:9 138:6 139:1 141:3,6
**recalling** 35:11
**receive** 60:19 68:15 105:10 130:5 137:13 139:20,21 141:15
**received** 61:21 67:14 82:19 105:8 127:2 137:8
**receiving** 54:13 54:20 86:6 124:6 126:17
**recess** 65:1 143:12
**recipient** 61:18
**recollection** 25:10 44:4 45:13 46:5 51:9 58:11 64:15,17 98:2 140:23
**recommend** 129:5
**recommendation** 128:8,20
**recommendatio...** 94:12 95:6 128:6 129:4
**recommunicate** 112:17
**reconstructed** 95:22 96:1
**record** 4:12 32:13 42:13 65:2
**records** 128:5
**rectangular** 25:3 72:12
**recycle** 11:10 13:20 23:7 53:3 53:4
**recycled** 34:14,15 53:6
**recycling** 24:22 38:16
**reducing** 63:16
**refer** 124:10
**reference** 106:2
**referenced** 106:6
**referred** 77:22 94:17
**referring** 19:13 19:18 25:8 116:19 118:11 125:6
**refers** 26:9 128:24
**reflect** 35:15
**regard** 7:10 9:8 11:2 14:17 15:3 49:9 60:3 81:5
**regarding** 51:20 59:8 81:11
**regular** 98:7,11 113:1
**reject** 68:12,12
**rejects** 67:9
**related** 8:9 61:15 68:14 137:20,23
**relating** 14:10 15:8,13 75:17
**relative** 77:19 91:7 146:15
**reline** 143:18 144:7
**relined** 42:23 66:13,14,15,16 78:9 79:10 133:19 136:20 143:15
**relining** 6:23 42:10,18,19 43:5 45:6,7 83:14 133:10 134:4,21 136:15
**remains** 93:4,7
**remember** 24:19 31:8 45:14,14 45:23 49:17 51:17 54:15,16 54:17,19,19 55:17,18 58:7 60:6 61:14,20 61:22 64:14 102:24 117:11 117:15 121:8 124:1 127:3 141:1
**remembering** 55:22
**remind** 133:1 134:19
**reminder** 130:2
**removal** 6:10 59:18 60:6 100:14 106:22 111:17 118:7 121:6
**remove** 25:6 46:13 51:21 52:4,7,9 55:11 58:4 60:7 85:1 100:16,18 125:19
**removed** 31:17 36:15 37:6 43:20 58:10,12 94:7 101:12 106:20 107:10
**repair** 6:17 80:15 94:23 95:16,18 128:8,17,20,21
**repaired** 78:16,24 80:10 87:22 88:13 94:20
**repairing** 80:12
**repairs** 8:23 80:14 134:6 136:23 143:16 144:6
**Rephrase** 10:9 12:2
**replace** 107:11
**replaced** 130:18
**replacement** 81:2
**report** 8:17 16:12 16:13 35:3 50:3 70:12 93:10 126:22 127:1,4 127:6,10 128:4 128:4 129:12 137:12 138:6
**reported** 8:21 50:10,16 89:24 146:6
**reporter** 5:6 146:6 147:4
**reporting** 8:6 148:1,21
**reports** 75:1 137:13,16,21 138:1,3
**requirement** 16:4
**rerouting** 106:20 107:6,9
**Reserve** 144:21

**reserved** 148:10
**Respondent** 1:11 2:11 145:9
**responding** 15:9 15:13 62:4,20
**response** 89:13
**responsibilities** 8:3,8 9:19 10:2 11:1 14:17 15:2 15:8,13,20,24 16:8 60:3 107:20 137:20
**responsibility** 8:11 14:10 15:1 16:10 46:17 90:14 119:17 127:14 137:23
**responsible** 8:4 8:15 9:21,24 10:14 11:6 13:9 13:10 14:15,22 16:14 103:10 108:3
**restate** 28:13 38:5 38:9,11 42:17 62:15 89:4
**result** 16:7
**results** 137:12,24 137:24 138:15
**retention** 20:11 24:19 25:8 34:24 35:1
**retire** 33:21,22
**retired** 33:18,19 33:23,24 34:6 35:18,19 140:15 141:2 142:17
**reuse** 141:22
**review** 5:23 6:10 6:13,16,21 7:1 7:15 8:4 18:20 18:24 91:1 104:12 127:1 137:16 148:11
**reviewed** 54:22 128:5
**rid** 57:12 118:14 119:21 120:7 144:16
**right** 6:7 7:22 17:10 18:14 22:17 23:18 24:8 25:4 27:11 31:1 32:19,21 35:4 37:16 40:8 54:14,22 56:13 56:13 58:12 64:21 67:23 69:17 72:23 75:23 76:10,22 77:15 86:15,16 87:10,17 89:19 101:10 106:3 109:21 112:2 114:12 118:22 118:22 119:17 122:12 124:7 126:23 139:4 140:6 142:1
**right-hand** 39:2 76:6
**rip** 87:1 90:4
**rips** 83:16 86:23 86:24 87:6,9,12 87:15,24 88:3 89:14,24 90:7 90:15,21 134:3
**rise** 26:24
**river** 27:19 49:22
**RIVERS** 1:6
**RMPS** 11:7
**road** 41:17,17,22 49:22 56:13 94:6 109:1 117:5
**rod** 128:7,12
**rode** 26:18,19
**role** 15:16 18:10
**roles** 11:1
**roll** 55:12,15 56:1 56:3,7,9,11 63:10 116:23 117:1,3,4,6,8
**roof** 12:13
**roofing** 142:2,2
**room** 114:21
**roomful** 123:11
**round** 81:23
**rounds** 69:5
**route** 41:20 118:17
**routine** 91:13
**Ruane** 55:21 59:15
**RUINING** 1:6
**Rule** 148:16
**Rules** 1:15
**run** 34:2 68:14 81:8 94:13 114:21
**running** 81:3 114:9
**runoff** 23:6 24:2 66:23 67:13,13 67:17 68:8,9,10 68:21,23 69:9 69:20 70:10 112:22,24 119:1

**S**

**S** 3:10 148:5
**safety** 86:22
**SAITH** 144:23
**saleable** 141:21 144:16
**Salle** 2:9
**samples** 137:11
**sampling** 16:4,6 137:9,11
**sand** 82:11,21 83:1 91:7,17 92:2,5 96:21 97:13 98:17,18 98:23 99:3,6,6 99:12 132:12,13 135:24 136:5,11
**saving** 107:8
**saw** 44:1 47:21 51:9 73:9 103:5 106:9 120:1
**saying** 56:7 63:22 93:13 96:24 109:21 141:23
**says** 24:13 37:18 55:10 58:3,4 62:3,6,7,19,22 64:2,2 67:12,12 67:20,21 74:19 76:6,7,7 77:14 77:15 86:22 91:6,14 92:11 92:16 93:2 94:11,15,23 95:6,9,21 96:3 98:5,15 105:1,9 111:6,12 112:21 119:5 128:5,10 128:16 146:5
**SBP8** 23:19,20
**schedule** 127:21 129:24
**scheduled** 63:10 118:5
**scheduling** 137:9
**scrubber** 20:23 21:2
**seam** 95:7
**second** 26:4 59:14 59:19 62:1,1,6 62:12,13,18 63:9 72:3 91:4 105:8 128:3 130:13
**secondary** 18:17 19:4
**sediment** 91:13
**see** 18:14 19:12 24:12 26:9 29:4 29:20,22 30:6 37:16 39:3 43:14,16 47:23 51:23 55:9,12 56:15 58:3 59:16 60:9 62:6 62:19,22,24 63:8 64:2,4 69:6 72:10 74:18 76:5,7 77:14 81:21 82:1,2 84:11,22 86:21 91:5,14 92:10 92:16 93:2,12 93:16 94:13,15 95:5,9,21 96:3 98:5,10,15 101:23 102:11 103:7 108:12,23 111:6,12,13 112:20 113:9 118:8 127:4 128:4,10 129:4 129:8 138:6
**seeded** 37:1
**seen** 26:4,5 31:20 72:20 73:5,7 75:16 79:15 97:9 102:21 103:1 144:9
**Segiet** 105:13
**semi-annual** 98:7
**send** 125:9 148:13 148:14
**sends** 137:11
**sense** 52:5 111:20 112:3
**sensitive** 112:5
**sent** 86:15 105:9 105:13,13 108:1 108:5 111:5 112:16 114:4,9 115:23
**sentence** 59:19 62:7 63:9 64:1,4 91:21 93:1
**sentences** 91:7 92:10 128:16
**September** 63:8 106:2 115:9,19 120:13 122:5
**serve** 104:4
**service** 22:11 24:21 87:18 118:6 123:19 124:2,4
**set** 144:20
**setting** 67:10
**settled** 141:16
**settles** 140:2
**settling** 22:9 24:13,16 25:2

98:9 139:12 140:7 141:4 143:1 144:13
**seven** 119:4,9
**seventies** 20:22
**sewage** 54:16 55:20 56:3 57:2 57:2,10,17 60:12 63:22
**shape** 43:18 44:5 44:6
**sheet** 68:3
**sheet(s)** 145:17 146:23
**sheets** 148:11,13
**shift** 59:2 70:13 89:17
**short** 5:13 54:7
**shorthand** 146:5 146:6,9 147:4
**shortly** 64:18
**show** 26:1 54:8 61:8
**showing** 18:2
**shown** 25:12
**side** 14:14 33:14 67:4 87:21 94:18 95:2 97:6 102:17 107:7,7
**sides** 85:3 97:1,11 97:12,15,24
**sideways** 97:23
**SIERRA** 1:5 145:4 148:6
**sign** 17:4 148:12
**signature** 144:21 148:10,12,12,16
**signed** 148:13,17
**silo** 39:19 40:13 57:6 77:1
**silos** 40:8,10 42:5 76:21,23 125:10
**similar** 15:2 128:8 128:20,21
**Sincerely** 148:19
**single** 26:15 74:1 120:18
**sir** 4:11 5:18 7:10 7:19 14:5 18:2 18:14 26:3,7 29:5 33:16 34:22 37:14,19 39:4 42:17 45:7 50:21 54:13 55:9 60:2 61:12 62:2 66:4 72:10 73:17 74:22 77:14 85:22 86:2 91:1,4 116:12 117:24 122:18 126:15 126:22 143:13
**site** 20:16 21:23 60:4 62:8,23 73:10,19 95:16 138:23
**sites** 37:15 85:15
**sits** 31:4
**sitting** 55:11
**situation** 31:24 32:2 52:2
**situations** 8:19
**six** 99:7 106:12 119:3,9 136:5
**six-inch** 82:11 132:12
**sixties** 73:21
**size** 117:15
**sky** 32:6,7 74:15 75:24 76:1
**slag** 12:16 16:20 16:23 17:6 20:8 23:15 24:13,15 24:21 25:4,6 33:24 34:21 35:2,5,13 37:18 37:21 38:3,14 38:18 39:2,8,17 39:21 41:12 42:2 72:19 73:1 74:3 77:15,23 122:6 138:23,24 139:7,12,21,24 141:4,19,21,21 141:23 143:1 144:12,14
**slag/fly** 72:12
**slagging** 78:1
**slags** 12:14
**slide** 35:8
**sliding** 35:5
**slightly** 35:9
**slope** 93:2,3,7,22 97:18
**sloped** 92:14,20
**slopes** 93:6,8,17 93:17 94:1,3 97:6,15,20,22
**slows** 140:1
**sludge** 54:17 55:20,20,22 56:3 57:2,2,4,9 57:10,17 60:10 60:12 61:5 63:10,22 64:19
**sluice** 10:22 12:16 22:20,22 23:2 23:13 34:8,12 34:13 67:13,15 68:12,16 124:8 139:23 140:5 141:16
**sluiced** 25:2
**sluicing** 23:12
**smack** 37:16
**small** 37:18 40:22 41:6,7 67:3 79:11
**soil** 128:7,13 133:4,5 142:3
**sold** 72:6
**solid** 30:23 57:11
**solidification** 56:4 60:11,13 61:4 64:20
**solidified** 57:17
**solidify** 54:16 55:20 57:10 63:22
**solids** 12:11 31:9 31:10,13,14,15 31:16
**somebody** 129:23 130:1
**sorry** 34:15 62:3 62:13,20 87:19 109:15 131:1 137:8
**sort** 8:20 13:24 50:3 60:15 120:3 122:6 143:13
**sources** 13:2 23:5
**south** 1:14 2:9 19:19,19,20,22 19:22,23 20:10 24:2 32:8,9,14 33:6 34:6,18 35:8,17 37:10 37:10,10 41:17 42:11 43:8,9 45:6,8,14,20 46:2 52:22 56:18 94:18 139:15,17,21 140:3
**southwest** 95:7
**SPB1** 19:21
**SPB2** 19:22 67:22
**SPB3** 19:22 67:4 68:2,7
**SPB4** 19:23
**SPB5** 20:19,20
**SPB6** 22:3
**speak** 5:22 6:13 6:16,20 7:1 10:5 14:13 24:10 27:6,9 28:16 29:12 36:2,16 37:7 38:20 39:13 44:1,3,17 44:20,22 48:6 48:12,24 51:17 53:19,23 54:2 58:8 59:9 61:22 64:8 70:2 74:2,5 74:11 75:15,15 79:4 80:7,8,17 80:21 83:19 87:6,7,11 88:18 91:20,21 92:22 94:21 95:4,19 96:2,15 97:17 98:13 99:23 102:20,22 103:23 104:7 110:2,9 112:1 112:15 121:16 125:13 142:9,13 143:9 144:15
**speaking** 42:14
**special** 109:19
**specialist** 7:23 9:13,20
**specific** 46:9 59:3 64:13 91:20 98:2
**specifically** 15:11 17:3 42:24 90:11 93:21 100:2
**Specify** 101:16
**speculate** 117:14
**speculated** 80:1
**speculation** 55:2 77:12 80:22,24 112:14 140:21
**spill** 123:4
**spillage** 77:10
**spoke** 6:4,6 24:18 80:2 84:4 90:18 100:15 113:8 132:11 140:9 144:8
**spoken** 79:6 134:1
**spots** 51:6 101:1
**spread** 97:10,23
**SS** 146:1
**stability** 91:7 92:1 144:10
**stabilization** 128:7,13
**stable** 93:4,7
**standby** 12:19,22 22:4,15,19 23:10 29:3,4,14 29:18,19 32:5 50:8
**stands** 76:17
**start** 52:9,11

97:18 118:7 125:17
**started** 64:24 134:6
**starting** 17:10
**state** 1:18 4:13 9:24 56:15 57:9 57:11 118:5 146:1
**statement** 28:10 31:21 111:15,23
**states** 59:16,17 63:9 67:5 72:11 129:4 145:15
**stating** 26:12
**station** 4:16 7:24 8:5 11:12 108:7 111:8,10,16 112:11,13 128:9 128:24
**status** 64:3
**steel** 120:20
**step** 142:12
**steps** 88:14,19 89:12 116:1
**stop** 83:4,18 104:1
**stopped** 21:7 35:20
**storage** 40:6,9 72:13 74:19 76:18 78:4
**store** 59:8,11
**stored** 16:9 20:4,5 20:16 21:23 58:10 72:19 73:3,4,19
**strategic** 101:1
**Street** 1:15 2:9 148:1
**stretched** 89:8
**strictly** 14:14
**strike** 57:22 68:19
**structural** 27:24 33:2 69:9
**structure** 95:1
**stuff** 107:10,17 117:4 118:14 119:18 120:12 140:2
**stuffed** 13:13,24
**subgrade** 93:3,7 93:22
**Subscribed** 145:21
**subsequent** 18:23 39:14 92:12 115:17
**substantial** 93:9
**suggest** 129:6
**suggestion** 124:16 124:20
**suitable** 96:8
**Suite** 1:14 2:5,9 148:1
**Sullivan** 148:1,21
**sump** 92:15,21
**supervision** 109:6 109:8
**supervisor** 14:22 59:2 70:14,14 89:17,17,18
**suppose** 97:2
**supposed** 41:2 113:4 114:18
**Supreme** 1:16 148:16
**sure** 11:6 13:1,16 13:17 14:23 16:8,14 19:15 20:13 21:19 23:16 26:8 29:11 30:4 34:16 35:1 46:11 47:12,13 50:15 57:15 66:10 87:4 93:20,23 108:5 130:2 138:12
**surface** 20:9
**suspend** 16:13 104:1
**suspicion** 27:15 49:8
**suspicions** 27:17
**sworn** 4:4,7 5:2 145:21 146:4
**system** 11:4,10,14 11:19,23 13:20 38:16 40:13,24 50:7 128:7,13 129:19,23
**systems** 13:7

**T**

**T** 2:8 3:10 148:4
**take** 5:13 16:15 18:3,4 19:7 20:14 26:4 41:20 45:12 54:7 60:19 61:10,24 63:19 63:20 64:22 66:2,3 67:2 72:3 72:3 74:17 84:14 85:22 89:2 90:23 91:1 98:14 100:13 104:11 113:16 116:1,10 117:19 117:21 122:15 129:11 142:12 143:11
**taken** 1:13 11:11 21:17 49:23 52:14 57:13 58:13,16 65:1 88:15,20 89:12 94:14 108:24 117:7 123:9 129:12 142:4 143:12 145:13 146:9 148:9
**takes** 84:18 85:6
**talk** 17:8 48:13 89:16 109:23
**talked** 33:17 55:21 99:15 109:12 115:23 121:9 122:4
**talking** 22:21 25:9 26:8 43:8 51:4 67:16 78:21 116:24 124:11 140:10
**tank** 23:15 53:5 56:18,19 76:18
**tarp** 120:4
**task** 129:18,19,21
**tear** 16:11 94:17 94:20
**tears** 134:3
**technical** 18:17 19:4
**technically** 66:23
**teed** 11:13
**tell** 7:19 15:8 16:22 19:17 20:15 22:14 23:20 26:3,4 40:5 45:3 55:5,6 61:10 70:13 72:3 87:13 90:10,12 99:18 100:9 102:18 103:1 110:17 112:4 114:23 119:22 129:24 144:15
**telling** 9:3
**tells** 129:23
**temperature** 80:13,15
**temporarily** 16:9
**ten** 29:19
**tenure** 58:9
**term** 17:5 23:17 24:15 25:7 139:7
**termed** 139:12
**terminology** 16:19 45:3
**terms** 53:13 84:19 92:1 107:21,24 108:9 134:11
**test** 95:7
**testified** 4:7 84:15
**testimony** 13:5 28:10,12 30:15 125:4 132:21 146:7,10
**tests** 121:22,23
**thank** 4:11 61:7 116:7
**thanks** 105:2
**thereon** 147:2
**thick** 97:10
**thickness** 43:2 96:8 131:1,2,21 134:24
**thing** 25:3 26:8 55:18,19 67:23 70:8 111:21 112:2,5 114:3 128:17
**things** 16:15,16 27:17 34:10 37:4 67:6,11 68:6 69:18 76:21 83:16 102:10 120:21 121:10 137:5 144:9
**think** 14:3 20:22 23:23 41:23 47:4 49:21 50:1 54:5,6 56:6 57:14 63:21 64:13,22 69:3 73:23 76:19,19 77:9,12 79:4 80:23 89:15 93:9,15 98:22 99:14 101:9 110:22 112:9,9 112:10 114:22 117:13 127:17 138:5 143:10 144:8,20
**third** 62:7 111:5
**thought** 31:9 35:13 73:21 80:2,3 111:20 112:3,4 122:2
**three** 19:20,23 37:10 42:10 43:8,8 45:14,20 57:18 60:23 66:4,7,17,22 67:16 79:12 110:19,23 111:2

118:5 143:11
**threshold** 143:17 143:20 144:5
**tie** 26:17,20 27:2
**tight** 51:24
**time** 9:15 19:10 22:8 25:5 31:17 35:3 39:9,12,14 41:23 43:14 47:2 49:18 51:8 53:7 54:6 55:16 57:16,20 59:4 61:15,21 64:5 70:3,11,16 73:22 80:5 81:16,17 82:8 83:6 91:1,19 99:24 100:16 106:19 107:4 111:2,14 113:6 115:21 119:10 119:14 124:4 140:24
**times** 18:23 57:18 60:22,23,23 64:16 84:7
**today** 4:22 7:12 18:16
**Todd** 86:23
**told** 40:8 42:4 78:10,20 79:15 79:16,17 82:19 82:23 83:15,22 83:23 87:5 91:21,23 96:19 99:5 101:6 102:24 103:24 108:14 109:10 109:23 110:24 111:19 114:10 114:11 131:1 132:20 133:4 134:7 135:20 143:22,23
**tomorrow** 55:12
**top** 22:4 28:19,23 46:1 55:9 74:17 76:5,10 78:22 85:22 86:16 96:9,11,12 102:11 104:15 105:1 111:6,7 134:13
**totally** 29:11
**tracking** 129:19 129:22
**tractor** 78:13 103:14
**traffic** 98:19
**training** 76:8
**transcript** 5:14 145:13,15 146:8 148:11
**transcription** 5:16
**transfer** 40:14
**transferred** 40:19 77:1
**transport** 70:20
**transported** 38:13 116:20,22
**trapped** 53:18,21
**travel** 41:18
**treat** 11:14 23:4,6 23:6,7 55:19
**treated** 10:15 11:18
**treatment** 10:17 10:20 13:10 23:12 54:17 55:20 57:2 60:12
**tree** 94:6,7
**trees** 129:7
**trench** 98:8
**trenches** 95:3
**trigger** 143:18,21 144:7
**trough** 35:7,9 51:4 52:17,19 52:20,24 53:2,2 53:8 141:9,9,11 141:12,15,17 142:4,5,8,11,15 142:17,20
**truck** 14:21 31:2 31:4 41:1 48:2 57:7 60:18 70:19,19 77:2 107:16 113:14 118:6 123:5,13 123:14
**truckloads** 117:9
**trucks** 30:23 40:14,15,19 46:22,23 59:17 60:7 61:1 100:12,12 103:4 103:15 107:24 108:12 117:17 118:6 120:6
**true** 55:7 86:8 104:15,22 105:4 105:7,18 116:16 118:2 122:22 124:3 126:19 127:6 146:8
**truthfully** 5:3
**trying** 49:17 54:14 108:11 109:17,22
**turn** 91:4 143:16
**two** 19:19,22 20:8 23:5 24:21,22 26:10,15,20,21 28:20 34:2 37:10 45:6,8 46:1 54:24 66:11 83:15 86:24 87:12,14 87:24 88:3 89:13 90:15 94:22 99:5,6 101:4 110:18,23 111:1 121:24 122:1,4 128:16 132:21 136:10 141:10 142:13 148:1
**two-feet** 87:16
**two-page** 62:11
**type** 9:9 30:1,8 31:23 48:19 79:2 85:6,8 89:23 103:13,17 143:20
**types** 67:5 84:13 85:11 89:5

**U**

**U** 101:24 102:2,4 102:5,6,7,11,16
**U-7** 125:5
**U-shaped** 101:24
**unacceptable** 108:8 112:18
**unaware** 82:18
**undergoing** 107:5
**underground** 27:18
**underlying** 98:21
**underneath** 40:14 74:10 77:11 133:5
**understand** 5:4,7 5:16,20 7:10 14:5 38:7 44:14 48:7,14 68:6 92:24 108:11 109:22 114:18
**understanding** 16:20 27:1 46:11 62:11 63:1,15,24 68:2 68:9,15 73:3 84:20 87:14 90:8 97:2 108:6 133:8 135:20
**understood** 5:10 16:18 42:16 108:9
**undertaken** 27:20
**unfortunately** 120:19
**union** 109:9 116:4
**unit** 24:21 107:4 125:1,7,8
**units** 9:22,22 20:8 24:22,22 33:24 34:1 35:6 139:24 140:15 141:20 142:17
**unlined** 64:3 115:4
**unnamed** 34:21
**unpermitted** 50:6
**Upside** 102:4
**use** 17:5 21:3,5 26:7 27:10 34:8 56:3 57:6 60:19 60:21 61:4 70:19 80:14,18 80:24 100:14 103:3 114:10,17 125:18 126:6 132:5 142:1 144:13
**uses** 47:15 100:10
**usually** 41:7,9 61:5 81:13,20 89:16 90:10 100:11 102:1,12 103:14 113:10 114:2
**utilize** 112:23

**V**

**v** 148:6
**vac** 107:16 123:4
**vacuum** 40:24 41:2 107:24 108:12 123:13 123:14
**vacuumed** 57:1 106:23 123:10 123:12 125:12
**vacuuming** 107:16
**vague** 38:4 49:16 124:21
**Valdes** 127:8
**valve** 11:14 51:3 52:17
**varied** 59:3
**various** 13:2,3 51:5 89:5 100:15
**Veenbaas** 1:13 3:3 4:5,15 145:20 148:7,9

**vegetation** 79:17 79:21
**vehicle** 78:13,19 78:21
**velocity** 102:9 140:1
**vendor** 70:19 77:5 79:6
**vertical** 95:1 97:4
**vibration** 81:3
**violating** 111:10
**violations** 15:9
**visual** 69:7 84:5 84:22,24 85:5 87:16 88:23 89:7 93:16,18 122:12 127:9
**visually** 93:3,8
**volume** 12:23 101:11
**vs** 1:9 145:6

**W**

**W** 2:4
**Wacker** 2:5
**Wade** 105:14
**wait** 62:8,22 63:2
**walked** 43:16
**wall** 92:15,20
**walls** 92:2
**want** 13:16,17 14:4,13 17:8 20:18 26:7 34:9 38:5 51:23 52:4 123:6,14,21 130:8 134:15 137:5
**wanted** 38:10 57:8 108:5 123:5 129:15
**warning** 44:21 82:17 83:3,18 85:1 97:14 98:24 99:3,11 104:2 131:7 132:8,14 134:12 135:5,24 136:4
**waste** 6:11 11:4 11:13,19 12:8 67:5 118:7,10
**wastewater** 9:23 10:13 50:7
**water** 1:10 10:1 10:14,15,18,21 10:22 11:4,6,8 11:11,13,15,16 11:18,19,21,22 12:3,8,11,14,19 13:2,2,8,10,17 15:3,3 16:12 20:9 22:22 23:3 23:5,7,13 28:24 31:24 33:9 34:7 34:8,12,13,14,15 34:18 35:7,20 41:19 49:13 50:5,7 51:1,2,6 51:9,12,13,15,21 51:21 52:2,4,5 52:10,14,19,24 53:6,13,18,21 67:10 76:2 78:23 79:16,19 79:20 87:17,21 100:16,17 101:1 123:21 126:4,8 137:6 138:15 139:20,23,23 141:16 142:7
**Waukegan** 4:16 4:17 6:11,14,18 6:23 7:24 8:9 9:12,18 15:23 16:15 42:14 65:3 66:5,20 78:4 80:18 84:14 89:3,6,23 90:7 99:16,17 99:18,21 100:2 100:9 101:5 102:18 103:2,7 108:19 109:14 111:8 112:11 114:5 115:5,8 115:14 116:3 121:1 130:9,10 130:15 132:24 133:2 134:15,18 135:15 143:14
**way** 10:3 12:24 17:2,3 25:13 32:5 48:9 49:14 52:13,18 66:6 68:14 69:12 107:14 114:2,2 114:19,23 139:22
**Wayne** 85:24 86:12 88:9
**weather** 87:23
**weathered** 100:23 119:15 130:19
**wedge** 95:7
**weeds** 36:7 76:3
**week** 62:9,23 140:22
**weekly** 11:3,3,15
**weeks** 110:18,19 110:23 111:2
**weight** 97:3,4,24
**weir** 92:15,20
**weld** 95:7
**welding** 113:8 114:15
**wells** 16:6,7 142:8 142:9
**went** 11:9,13,16 11:23 12:11 13:18 25:4 35:6 43:5 45:17 49:21,22 52:17 89:18,20 106:8 107:17 109:9 116:6 141:17
**weren't** 106:23
**west** 52:23 57:3 66:9,12,14 87:7 87:12 88:1 90:16,20 91:12 95:8 98:8 112:23 119:1 130:10,13 131:17 133:2,6 133:7,10 134:11
**wet** 23:15 31:15 57:9
**wetland** 76:4
**wetlands** 76:2,2
**wintertime** 34:9
**witness** 3:2 4:4,6 6:5 10:9 12:2 13:7 20:7 28:13 35:1 38:5,11 47:22 49:17 55:4 62:15 64:8 64:13 67:9 75:9 88:23 110:17 112:15 124:22 132:3,4,11 133:21 134:1 136:22 139:10 140:15,22
**WM** 112:23
**word** 16:23 109:18 111:18
**words** 56:18
**work** 4:15 80:15 100:4 109:19 111:1 127:15
**worked** 7:19 46:7 58:18
**working** 113:23 114:6
**world** 113:9
**worried** 54:3
**worry** 51:24
**worth** 144:17
**wouldn't** 60:17 126:8
**write** 117:24
**written** 59:7,10
**wrong** 8:20 46:12 111:21 137:7 139:14
**wrote** 104:15,21 105:24 106:1 112:20

**X**

**X** 3:1,10

**Y**

**yard** 112:21 117:13
**Yeah** 94:10
**year** 74:1 81:17 125:17 130:6
**years** 28:20 57:21 80:8 140:16,16 142:13 144:1,4

**Z**

**ZAHAROFF** 2:4

**0**

**03** 130:12
**05** 130:12
**084-002539** 147:5

**1**

**1** 33:24 139:24 141:20
**10** 1:14 2:9 148:5
**10-5** 58:5
**10/5** 59:18
**11:32** 63:8
**12** 99:6 101:10 106:2 115:9 136:5
**12-inch** 82:11 132:12
**12823** 91:5
**12825** 98:6
**13** 57:21
**14** 128:9,24 129:14
**15** 7:4 129:14
**1574** 56:6
**16** 101:6 148:3
**1600** 2:5
**1672** 66:4,18
**1673** 66:19
**1674** 67:3
**1780** 148:1
**18** 3:15
**1960's** 73:6
**1963** 73:23
**1994** 18:13
**1999** 7:21,21 21:5
**1st** 130:5,6

**2**

**2** 33:24 91:6 139:24 141:20
**20** 117:13 119:8,9 145:22 148:9
**20-foot** 119:3
**2000's** 42:22 45:11
**2002** 128:8,16
**2003** 66:14 83:14
**2004** 130:11
**2005** 66:16 92:23 130:11
**2008** 128:9,21,22
**2011** 54:11 63:8 63:11
**2012** 7:4 8:2 9:18 15:10 47:9 99:22 102:19
**2013** 78:15 83:10
**2014** 90:15 106:2 115:9 120:13 121:11 122:5,5
**2015** 1:14 145:14 148:3,9
**207(a)** 148:16
**20th** 1:13 145:13
**2276** 24:12,12
**23** 63:8
**24** 19:6 101:6
**2458** 24:12
**25** 3:15
**251-5255** 2:10
**28** 148:16
**2S** 63:9,11 64:3,5

**3**

**3** 92:9
**300** 3:12 4:2 54:9
**301** 61:9
**302** 72:2 118:21
**303** 85:21
**304** 90:24
**305** 104:11
**306** 116:11
**307** 117:20
**308** 122:16,17
**309** 126:15
**311** 3:12 4:2
**312** 2:6,10 148:2
**35** 2:5
**3600** 1:14 2:9
**3S** 42:18 43:6

**4**

**4** 3:5,12 18:3 54:11 66:3,18 92:8,9 98:6
**401** 4:17
**44589** 111:7
**44602** 128:4
**44603** 129:3
**45817** 118:20
**48718** 72:9

**5**

**5** 63:11
**50** 128:9,24 144:1 144:4
**5743** 32:12 56:21

**6**

**6** 93:1,2
**60** 131:21 135:19 135:20
**60601** 2:6
**60602** 148:2
**60603** 2:10
**66** 3:17

**7**

**7** 94:16,17 107:4 125:1,7,8
**71** 3:17
**782-4705** 148:2
**795-3708** 2:6

**8**

**8** 95:5
**8:18** 106:1

**9**

**9:01** 111:5
**9:21** 104:18
**96** 26:3 32:13 56:5
**98** 72:7
**99** 9:16 72:7 101:20

# Exhibit E7
# (REDACTED)

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

| | | |
|---|---|---|
| **IN THE MATTER OF:** | ) | |
| | ) | |
| **SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT,** | ) | |
| | ) | **PCB No-2013-015** |
| **Complainants,** | ) | **(Enforcement - Water)** |
| | ) | |
| **v.** | ) | |
| | ) | |
| **MIDWEST GENERATION, LLC,** | ) | |
| | ) | |
| **Respondent.** | ) | |

**The discovery deposition of RICHARD FRENDT, called by the Complainants, for examination, taken pursuant to notice, taken before CARYL L. HARDY, a Notary Public within and for the County of Cook, State of Illinois, and a Certified Shorthand Reporter of said state, taken at 10 South LaSalle Street, Suite 3600, Chicago, Illinois, at the hour of 9:56 a.m., on the 11th day of December, A.D., 2014.**

APPEARANCES:

ENVIRONMENTAL LAW & POLICY CENTER,
35 East Wacker Drive
Suite 1600
Chicago, Illinois 60601
(312) 795-3708
BY: MS. FAITH E. BUGEL,
MS. LINDSAY DUBIN, and
MR. JOSH ZAHAROFF,

Appeared on behalf of the Complainants;

NIJMAN FRANZETTI, LLP,
10 South LaSalle Street
Suite 3600
Chicago, Illinois 60603
(312) 251-5255
BY: MS. JENNIFER T. NIJMAN and
MS. KRISTEN LAUGHRIDGE GALE,
Appeared on behalf of the Respondent.



INDEX

EXAMINATION OF RICHARD FRENDT PAGE
By Ms. Bugel..... 4

PAGES 19 THROUGH 24 WERE PLACED UNDER SEAL

EXHIBITS MARKED
Exhibit No. 130..... 25
Exhibit No. 131..... 28
Exhibit No. 133..... 41
Exhibit No. 134..... 15
Exhibit No. 135..... 45
Exhibit No. 140..... 69
Exhibit No. 141..... 75
Exhibit No. 142..... 79
Exhibit No. 143..... 97
Exhibit No. 144.....115
Exhibit No. 149..... 99
Exhibit No. 151.....101
Exhibit No. 152.....104
Exhibit No. 163..... 6
Exhibit No. 164..... 61



(The witness was duly sworn.)

MS. BUGEL: I apologize. Off the record for a second.

(Discussion had off the record.)

RICHARD FRENDT,

called as a witness herein, having been first duly sworn, was examined upon oral interrogatories, and testified as follows:

EXAMINATION

BY MS. BUGEL:

Q. Mr. Frendt, could you please state your name for the record.

A. Richard Frendt.

Q. And would you please spell that for the court reporter?

A. Frendt is F-r-e-n-d-t.

Q. Okay. And your place of employment?

A. Patrick Engineering.

Q. And the address of Patrick Engineering for the record?

A. 4970 Varsity Drive in Lisle, Illinois.

Q. And as I stated, my name is Faith Bugel. I'm a senior attorney with ELPC. I obviously am going to be asking you some questions today.



Have you ever given a deposition before?

A. I have.

Q. Okay. So you know this is a formal legal proceeding. You are under a legal obligation to answer the questions truthfully.

A. I do.

Q. And for the benefit of the court reporter, please answer out loud. Nods cannot be transcribed obviously. If you don't understand a question, please let me know, and I will rephrase the question. If you answer a question, we will assume you have understood it. Is that fair?

A. I understand.

Q. If you need a break, please let us know. We'll be happy to take as many breaks as people need.

And also, you will have an opportunity to read over the transcript at the end of the deposition and correct anything that was transcribed incorrectly. Okay?

A. All right.

Q. You understand all these directions?

A. I do.

Q. How long have you worked at Patrick

Engineering?
A. For ten years.
(Exhibit No. 163 marked for identification, 12-11-14.)
BY MS. BUGEL:
Q. And I am handing you what has been premarked as Exhibit 163. Are you familiar with that document?
A. Yes.
Q. And for the record, it is your -- would you call it your bio?
A. Yes.
Q. And you were involved in the preparation of this bio?
A. Yes.
Q. Okay. And does this appear to be a true and accurate copy of your bio?
A. I believe all of the statements on this are accurate, yes.
Q. Okay. And does this indicate you've been with Patrick Engineering since 2004?
A. Yes.
Q. Okay. Can you tell me, have you been in your current position, senior project manager, the



whole time you have been at Patrick Engineering?
A. I have always been a senior project manager with Patrick. In later years, I took on a larger role in which I manage all of the environmental projects for Patrick.
Q. What are your responsibilities?
A. I manage the environmental program at Patrick Engineering.
Q. And can you let us know about the project Patrick did for Midwest Generation? More specifically, how many years did that project go on?
MS. NIJMAN: Objection; vague.
BY THE WITNESS:
A. Can you specify the project you're referring to?
BY MS. BUGEL:
Q. I'll lay some foundation.
Were you involved in a Patrick project for Midwest Generation?
A. Yes.
Q. More than one?
A. Yes.
Q. Was there one specific project related to groundwater monitoring at multiple Midwest Gen



facilities?
A. Yes.
Q. Can you describe how long that project lasted?
A. I believe we began that project in late 2010 and continued that project through 2012.
Q. And were there additional projects -- strike that.
You've already indicated that Patrick had additional projects with Midwest Generation, correct?
A. Yes.
Q. Can you identify those additional projects?
A. One of the projects that we did for Midwest Generation was to assist them in the preparation of responses to draft NPDES permits that were issued at a number of their power stations.
Another project was to assist Midwest Generation in the development of a collection request by the USEPA.
There were a number of fairly small, very narrowly-defined projects in which we may have helped design and upgrade for one or more pieces of equipment at a particular power station.
Q. The USEPA collection request, was that



related to coal ash ponds?
A. That was the focus of the collection request, yes.
Q. Was Patrick Engineering involved in any additional -- any additional projects with Midwest Generation related to coal ash ponds?
A. I don't believe so, although I may be forgetting a small related project.
Q. I understand.
And you yourself were involved in the Patrick Engineering groundwater monitoring project for Midwest Generation; is that correct?
A. Yes.
Q. What role was -- I'm sorry. What role did you have in that project?
A. I managed that project for Patrick Engineering.
Q. Can you describe the type of activities that went with managing the project?
A. We developed a set of work plans to be implemented during the project. I staffed the implementation of those work plans which was primarily the installation and monitor- -- and monitoring of a series of monitoring wells.

And then I oversaw the development of reports which summarized the data that we got from that effort.

Q. You mentioned the development of reports. What information would be contained in those reports?

MS. NIJMAN: Objection; vague, overbroad.

BY THE WITNESS:

A. Are you talking about specifically data that was generated or historical information?

BY MS. BUGEL:

Q. Let's start with data.

A. Resulting -- the resulting data that would have been collected during those efforts would have included analytical laboratory data, groundwater elevation data, and some other ancillary data such as weather conditions, for example, when the data was collected.

Q. For the purposes of these reports, did that data need to be analyzed in any way?

A. All of the samples that we collected were sent to an analytical laboratory and, yes, analysis needed to be made on those samples.

Q. And did the analytical laboratory develop



a report of its analysis?

A. Yes.

Q. And did that report or those -- is it fair to call those lab results?

A. Yes.

Q. Did those lab results need to be analyzed for purposes of the report that Patrick was generating?

A. Yes. Those results were summarized and included in the text of the reports that we would generate. The original lab data report was also included in those reports.

Q. Did you play a role in summarizing those lab results and including that -- that analysis of the lab results in the reports that Patrick generated?

A. Yes.

Q. What role did you play?

A. I managed the effort.

Q. Could you be more specific in describing the tasks that would be involved in managing the effort that you just talked about?

A. I would generally have a staff engineer or geologist develop a draft of the report in which



they would summarize the data that came from the laboratory. I would review their reports. If I had comments or amendments to be made, I would make those amendments.

Q. Would you review their report for accuracy?

A. Yes. In terms of broad conclusion, yes.

Q. Would you review the report to ensure that you agreed with their analysis?

A. Yes.

Q. Did the analysis that was included in these reports include a comparison of the results of upgradient and downgradient wells?

MS. NIJMAN: I'm just going to object to the -- what reports again we're talking about. Are you just talking about the data monitoring reports?

MS. BUGEL: I'm talking about the reports that Patrick Engineering prepared for Midwest Gen that contained the groundwater monitoring results.

BY THE WITNESS:

A. I'm not sure that the text of the report specifically addressed up and downgradient issues, although that was a larger, long-term objective of the project.

Most of the data reports, especially the



early ones for which we had very few sampling events to rely upon, I don't think drew large conclusions as to what was up and downgradient.

BY MS. BUGEL:

Q. Patrick Engineering prepared quarterly reports containing the results of groundwater monitoring; is that correct?

A. That's correct.

Q. Did you also -- let me strike that.

Did Patrick Engineering also prepare annual reports?

A. Yes, we did.

Q. Would the annual reports contain any analysis of comparing results from upgradient and downgradient wells?

A. If such a comparison could be made, that was included. The only other thing different from the annual reports is a summary over time of results.

Q. And if a report did include a comparison of upgradient and downgradient wells, understanding that that was only select reports later in the process, were you involved in the comparison of the results from upgradient and downgradient monitoring

wells?
A. To the extent that those comparisons were made, I was involved, yes.
Q. Can you describe your role in that?
A. I would have reviewed that data.
Q. Would you have reviewed it for accuracy?
A. I would have reviewed the conclusions of up and downgradient wells drawn in the draft report.
Q. Would you have reviewed the conclusions to ensure that you agreed with them?
A. Yes. It's fair to say I agreed with the results that were included in the reports.
Q. Could you repeat that answer, please?
MS. NIJMAN: You can read it back.
(Record read.)
MS. BUGEL: Thank you.
BY MS. BUGEL:
Q. Do you know if Patrick Engineering ever performed a rigorous statistical analysis of upgradient groundwater quality for any of the facilities?
MS. NIJMAN: Object to vague and terminology.



BY THE WITNESS:
A. Can you be specific as to what you mean by "statistical?"
BY MS. BUGEL:
Q. We'll strike that question and we'll come back to it later.
You can set aside the exhibits that you're done with. We'll pile them here for the court reporter.
(Exhibit No. 134 marked for identification, 12-11-14.)
BY MS. BUGEL:
Q. I am handing you what has previously been marked as Exhibit 134. For the record, it is Bates numbers 8286 to 8287 -- I'm sorry -- through 8293. Are you familiar with this document?
A. Yes.
Q. And I realize it is unsigned, but do you see where your name appears on this document?
A. I do.
Q. And was this a proposal for -- it's a June 2010 USEPA Information Collection Request. Was this a proposal to perform a project for Midwest Generation?



A. Yes.
Q. And were you involved in developing this proposal?
A. I was.
Q. So is it accurate to say you've previously reviewed this document?
A. Yes, it is.
Q. Okay. And did Midwest Generation accept this proposal?
A. They accepted either this proposal or one very similar. Because this isn't signed, there may have been some adjustments to this draft, but it's fair to say they accepted one similar to it.
Q. And does that -- would it be accurate to conclude that Patrick Engineering then went on to perform the work for the June 2010 USEPA Information Collection Request for Midwest Generation?
A. Yes.
Q. Okay. Do you recall what tasks that involved?
A. I do. Those tasks differed, to some degree, from what is included in this proposal, though, since it changed dramatically over time as that project progressed.



MS. NIJMAN: Can I just note for the record, Faith, that the attachments appear to be dated after the date of the letter, so I'm not sure they're part of the document.
MS. BUGEL: Okay. So we actually -- this was really just to lay foundation and we're not going to refer to anything else in this document.
MS. NIJMAN: Okay. But I don't want his statement that this is a true and accurate copy to include the attachments.
MS. BUGEL: Okay.
MS. NIJMAN: So if you're saying -- can you just clarify in the record which pages you were stating you have --
THE WITNESS: Yes. I'm only looking at the proposal page 1 and 2 of this document.
MS. BUGEL: Okay.
BY MS. BUGEL:
Q. And I don't think I ever even -- I asked if you -- this appeared to be a true and accurate copy, but just for the record now then, disregarding the attachments to this proposal, do pages 1 and 2, which is just the letter portion of the proposal, appear to be a true and accurate copy of the

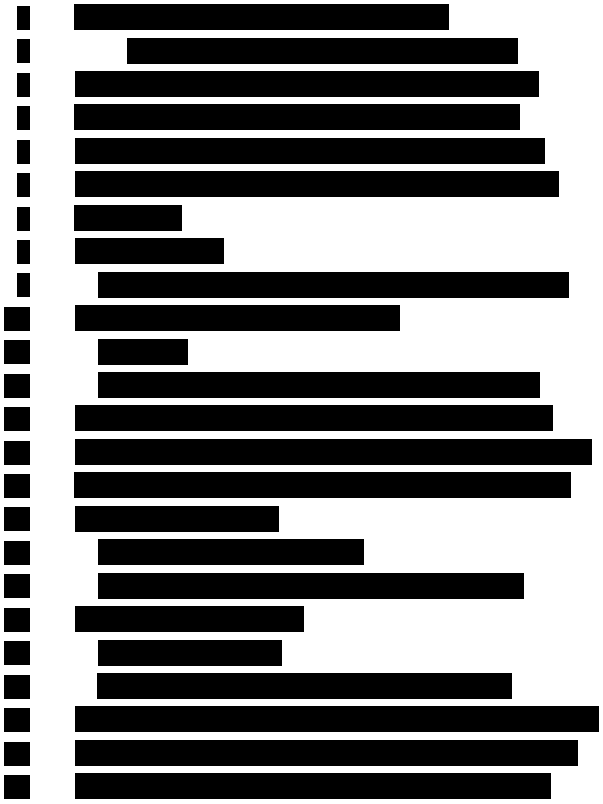
June 22nd document understanding that Midwest Gen -- that this may have been amended and updated and there may be a signed version?

A. This appears to be a true and accurate version of a draft of the proposal, yes.

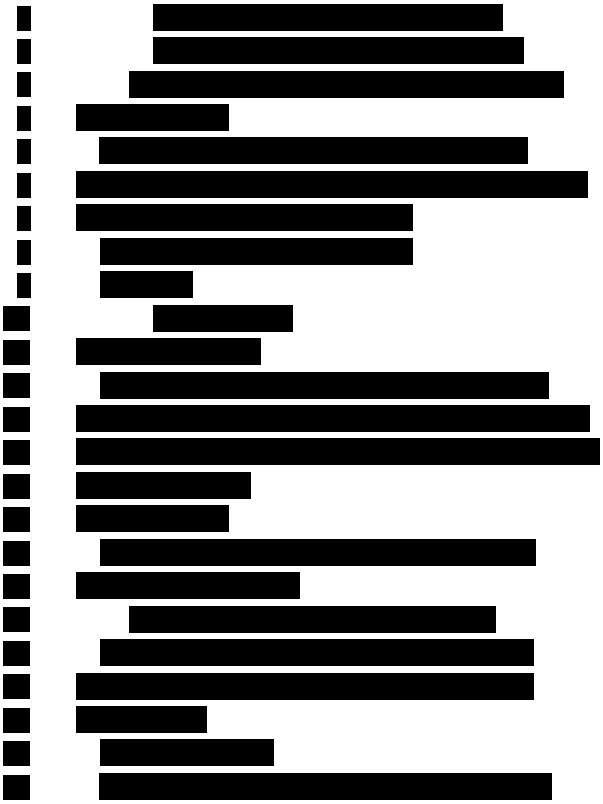
Q. Thank you.

(Pursuant to agreement, pages 19 through 24 were placed under seal.)

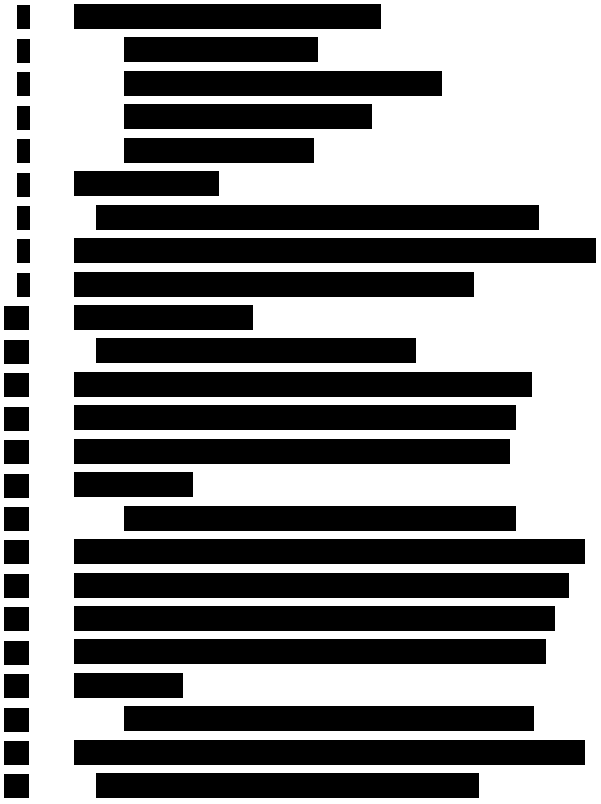


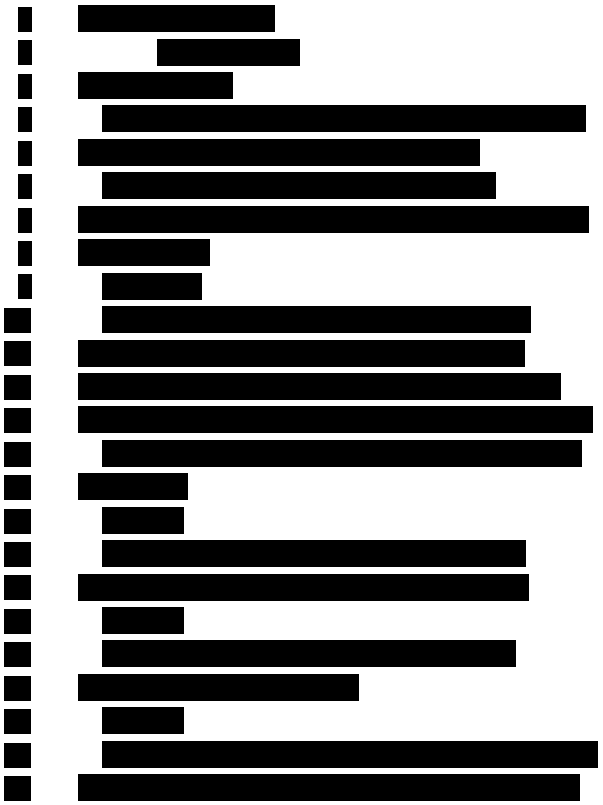




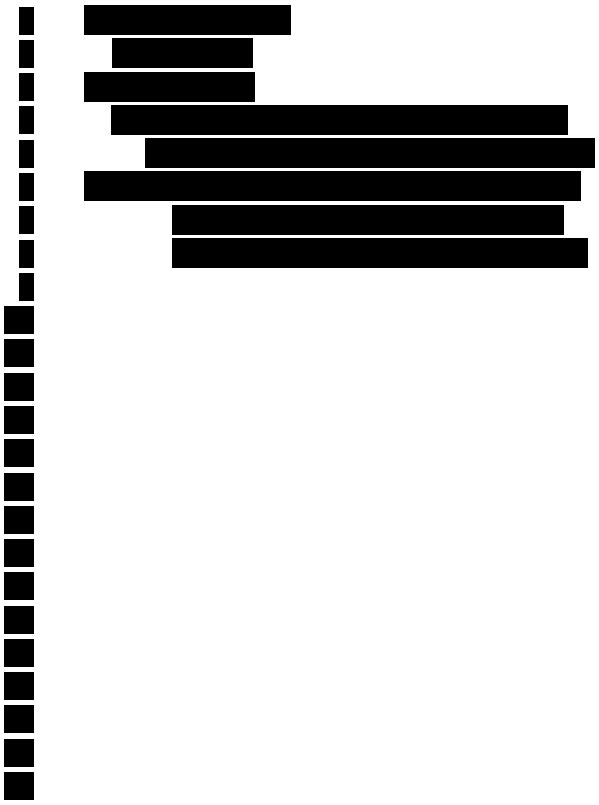




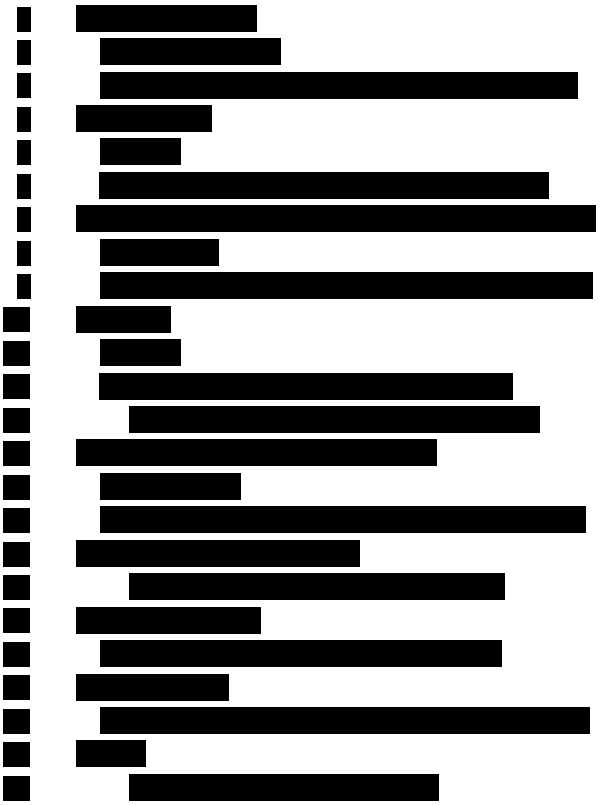














(Pursuant to agreement, pages 19 through 24 were placed under seal.)
(Exhibit No. 130 marked for identification, 12-11-14.)

BY MS. BUGEL:

Q. I am placing in front of you what has been previously marked as Exhibit 130. Are you familiar with this document?

A. Vaguely, yes. It appears to be an email that I sent to Maria Race.

Q. So you see where your name appears on this document?

A. Yes.

Q. And for the record, it's dated 1-7-2011 and begins on Bates number 14096. Do you see that?

A. Yes.

Q. Okay. Do you recall this document?

A. Generally, yes.

Q. And in the second paragraph, second sentence -- I'm sorry. Second paragraph, first sentence, do you see where it discusses the non-degradation standard?

A. Yes.

Q. And do you see the second sentence that

says: We want to maintain as much flexibility as possible in how we define that standard so that we can avoid an anomalous exceedance which isn't really statistically valid?
A. Yes.
Q. Do you see that?
A. Yes.
Q. Do you recall what you meant by that?
A. I think so.
Q. Can you explain, please?
A. Well, to explain, I'll have to explain what I mean by "non-degradation standard."
Q. Okay.
A. In general, our goal for these projects was to determine whether or not an ash pond was likely to be leaking or not. This was the focus of our investigation.
To determine that, we have to decide, in advance before we collect data, what would be a relevant set of parameters to base conclusions on. One possible approach to that problem is to install upgradient monitoring wells and downgradient monitoring wells up and downgradient of the ash pond in question and compare the analytical results



between those two sets of wells.
In a very simplistic system, if there's no difference between the upgradient well and the downgradient well, then we might be able to conclude, in a hypothetical case, that no impact from the ash ponds was determined.
In this particular case, I'm reflecting the confusing data that was actually generated by the investigations that we did perform insofar as up and downgradient were very difficult to define from site to site based upon the well information that we gathered so that something that may look upgradient may, in fact, be downgradient to the well and we wouldn't want to draw a conclusion on whether or not an ash pond is likely to be leaking on erroneous conclusions like that.
So that's why I mentioned that I want to make sure that these results would be statistically valid.
Q. Were you -- strike that.
Did you go on to define the standard as discussed in this second sentence?
A. We never ultimately reached a consensus on what a standard should be, nor did we refer to one



in the work plans or any of the reports we generated.
(Exhibit No. 131 marked for identification, 12-11-14.)
BY MS. BUGEL:
Q. I am passing you what has previously been marked as Exhibit 131. So if you turn to the attachments, it is those attachments that I would like to discuss with you. And I'm -- I do not believe your name appears on the email, so our focus is going to be on the attachments.
In looking at the attachments, are you familiar with those documents?
A. Generally, yes.
Q. And does your name appear on the attachments?
A. Yes.
Q. And it appears on the first one that somebody else signed for you?
A. Yes.
Q. Was that with your permission?
A. Yes.
Q. In the second one somebody else signed for you and the third. Is it fair to say that where



the attachments -- where someone signed for you, that was with your permission for all of them?
A. Yes.
Q. Okay. And you have reviewed these attachments before today?
A. Yes.
Q. Okay. And is it accurate to say that these are Patrick Engineering proposals for ash pond investigations at the four facilities which are Joliet and Will County and Waukegan and Powerton?
A. Yes.
Q. Okay. And do these appear to be true and accurate copies of those four proposals for those four facilities?
A. To the extent that I've reviewed them, yes.
Q. And because they are signed by both parties, would it -- does that mean these are the final proposals that were accepted?
A. It wasn't signed by both parties. It was simply signed by Patrick.
Q. Oh, okay.
A. But I do believe that they were accepted by Midwest Generation.
Q. Thank you for the correction.

Okay. So can we please turn towards Bates page 21481. In the middle of the second paragraph, do you see where it says: During that meeting, a conceptual approach to completing hydrogeologic assessments of MWG's ash ponds at a number of sites, including Joliet number 29, was presented by MWG and agreed to by the Illinois EPA?

A. Yes.

Q. Do you have any understanding of what that conceptual approach was?

A. Yes.

Q. Can you please explain?

A. It's essentially the conceptual approach that's presented in each of these proposals, but basically, to simplify, it included the installation of monitoring wells and some subsequent testing of those wells.

Q. Did you recommend any changes to Midwest Gen's conceptual approach in your proposal?

A. Can you tell me what Midwest Gen's conceptual approach was that I would be comparing this to?

Q. In the letter it says Midwest Gen presented a conceptual approach to IEPA in a



meeting, and what I'm wondering is if you recommended any changes from what they proposed in that meeting to what you proposed to Midwest Gen in this document.

MS. NIJMAN: Object to foundation and to form.

BY THE WITNESS:

A. I should clarify that the meeting you're referring to, those conceptual plans that had been prepared for IEPA were also prepared by Patrick, and I was present at that meeting.

MS. NIJMAN: There's the foundation.

BY THE WITNESS:

A. So -- and comparing those two things, yes, this reflects what we presented in the meeting and what IEPA conceptually agreed to in the meeting.

MS. NIJMAN: Thank you for helping them.

BY THE WITNESS:

A. If there are any differences, they would have been fairly minor. And there may be some minor differences that I'm forgetting, but generally the process was reached.

BY MS. BUGEL:

Q. And can you please turn to page 21485?



And do you see in this table where boron, sulfate, iron, manganese, and total dissolved solids are designated as coal combustion waste indicators?

A. Yes.

Q. Were you involved in selecting those constituents as coal combustion waste indicators?

A. I was involved to the extent that we wanted to match, as much as possible, the precedent that had been set at the Hudsonville site which is why at the top of this table it says "Hudsonville consistent" where the EPA had agreed on a parameter list with another power producer. This is a list that was designed to be consistent with what was agreed to by that power producer and the Illinois EPA at the Hudsonville site.

BY MS. BUGEL:

Q. Why did you want to match, as much as possible, the precedent set at Hudsonville?

A. We felt that because the Illinois EPA had already agreed to that parameter list that it would be likely that they would agree to this list at this site in a similar circumstance.

Q. Did you intend to do any comparison of these parameters -- these five parameters that we



just identified to Illinois groundwater protection standards?

A. Can you be specific as to what standards you're referring?

Q. Class I.

A. Class I drinking water standards in Illinois?

Q. Class I groundwater standards.

A. Groundwater standards...

At the time we wrote this document or what we eventually ultimately compared them to?

Q. Let's start with at the time you wrote this document.

A. I can't recall whether we specified a standard in this proposal. It appears we do -- we do mention those standards in -- at the bottom of page 2, so yes.

Q. Where at the bottom of page 2 did you see those standards?

A. The last sentence: Proposed analytes include the inorganic compounds listed in the Illinois Administrative Code, Title 35: Environmental Protection, part 620, Groundwater Quality, et cetera.

Q. And in your last response, you mentioned what you ultimately did. Can you explain what you ultimately did with those five parameters?
A. We ultimately did compare them to the 620 standards.
Q. Okay. Do you know if boron is an indicator parameter for any other kind of waste?
A. Other than what?
Q. Other than coal combustion waste.
A. I couldn't say.
Q. Do you know if sulfate is an indicator parameter for any other kind of waste?
A. Yes.
Q. If so, what?
A. A whole number of inorganic compounds; sulfuric acid, for example, some agricultural amendments that contain sulfur. I'm sure there are others.
Q. Do you know if manganese is an indicator parameter for any other kind of waste?
A. Yes, a very wide range, including simple petroleum hydrocarbons since manganese has an unusual redox potential reaction presence of a carbon substrate.



Q. You said a wide range. Anything else that you can identify?
A. Not that comes to mind, but carbon substrate would include literally thousands of compounds.
Q. And do you know if iron is an indicator parameter for any other kind of waste?
A. Many of the same indicators that manganese is an indicator for, especially with respect to its oxidation potential.
Q. And do you know if total dissolved solids are an indicator parameter for any other kind of waste?
A. Yes, many, many kinds of waste. municipal-treated sewage waste, for example, is a common example.
Q. In your experience, does groundwater affected by coal ash show elevated concentrations of all of these parameters?
MS. NIJMAN: Object to foundation and vague.
BY THE WITNESS:
A. I can't speak hypothetically on such a broad question. Can you be specific as to what



parameter you might be focusing on?
BY MS. BUGEL:
Q. The five parameters that we just talked about. Did you have experience doing groundwater monitoring for coal combustion waste contamination prior to this project, prior to working with Midwest Gen?
A. Yes.
Q. And in that experience, if -- did you ever detect coal combustion waste impacts to groundwater?
A. Could you repeat that question, please?
MS. BUGEL: Can you read the question back, please?
(Record read.)
BY THE WITNESS:
A. We detected what we theorized may be coal combustion waste products in groundwater, yes.
BY MS. BUGEL:
Q. And did you use the five parameters that we just identified from page 21485 as coal combustion waste indicators in that previous work?
A. I can't say 100 percent for sure. I believe that we would have used sulfate. And in the specific case I'm thinking of, it would have been



arsenic that were relevant to our investigations.
Q. In your previous work, have you ever used all five of these constituents together as coal combustion waste indicators?
A. We have sampled for all five of those previously. Are you asking whether we detected them?
Q. When you sampled for them previously, was that in groundwater that -- where there was a question as to whether it was impacted by coal combustion waste?
A. Yes.
Q. And when you sampled, did you detect all five in that groundwater?
A. We did not.
Q. Can you describe that project, please?
A. Not in detail since I don't recall the exact figures. I do believe that we found elevated sulfate and arsenic in downgradient locations at at least one specific site that I can recall in my career that weren't easily explainable other than as indicators of coal combustion waste.
Q. Were there any conclusions drawn in that project as to whether the groundwater was impacted

by coal combustion waste?
A. I believe there were at least tentative conclusions. And I believe our tentative conclusion was that it appeared likely that there had been impact in that one case.
Q. Can you name the case?
MS. NIJMAN: Not any client -- object to privileged and confidentiality for his purposes.
MS. BUGEL: Okay.
BY THE WITNESS:
A. Yes. I would prefer not to.
BY MS. BUGEL:
Q. I understand.
Aside from the project you just described, can you recall any other projects where you monitored -- I'm sorry -- where you were reviewing groundwater monitoring results for coal combustion waste impacts?
A. The current project in question, the Midwest Generation project.
Q. Any other projects than the current project and the one you just described with the arsenic and the sulfate?
A. None that I can recall.



Q. Can you please turn to page 21482. Looking at task three, the second sentence, do you see where it says: The survey crew will also concurrently measure the water elevation in all of the ash ponds and the Des Plaines River? Do you see where it says that?
A. Yes.
Q. Can you explain why this task was included?
A. Yes. This goes to determining groundwater flow direction and patterns at the site.
Q. How does ash pond and surface water elevation go to groundwater flow?
A. All of the monitoring wells that are installed as part of this project are measured for groundwater elevation on the same day that they are sampled.
To the extent possible, we like to compare that elevation to the elevation of the nearby river to determine the direction of groundwater flow.
In general, if we have higher elevations in monitoring wells, that generally means, all other things being simple and equal, that the groundwater is flowing from a higher elevation to a lower one. This isn't always the case, but given no other



data, this was a reasonable proposal.
Q. Is it accurate -- let me go back a second.
You indicated that on the same day that the sample is taken, the water elevations are measured at all of the monitoring wells; is that correct?
A. Generally, yes.
Q. How often is surface water elevation measured?
A. According to this proposal, we would have done that just once during the investigative process. And this may well be one of those minor deviations to the scope that we later made given that groundwater elevation in the river is also available from other sources, though maybe not exactly on the same days.
So I think in some cases for some sites, we actually relied on Illinois water survey data that's automatically collected in river gauges that are located along the river.
Q. And was the elevation data from the groundwater wells collected every time samples were taken?
A. From the wells themselves, yes.



Q. And how often were samples taken from the wells?
A. Quarterly generally, unless there was some reason a particular well couldn't be sampled.
Q. And how was that elevation data from the wells then used?
A. In our report, a table was generated which included the groundwater elevation data at each sampling location and was reported in the final report.
MS. BUGEL: Do we want to stop now?
MS. LAUGHRIDGE GALE: Yes. We've got five minutes.
(A recess was taken.)
(Mr. Zaharoff entered the deposition room.)
MS. BUGEL: Back on the record.
(Exhibit No. 133 marked for identification, 12-11-14.)
BY MS. BUGEL:
Q. I am placing in front of you what has previously been marked as Exhibit 133. Are you familiar with this document? The first page is obviously an email but also the attachment.

A. Generally, yes.
Q. And if we look at the attachment, Patrick Engineering prepared this Hydrogeologic Assessment Plan for Joliet Generating Station Number 29 --
A. Yes.
Q. -- is that correct?
A. Yes.
Q. And if you turn back to Bates page 13869, Rick, you forwarded this report to Maria Race by email?
A. Yes.
MS. BUGEL: And for the record, the date on the email is July 9th, 2010.
BY MS. BUGEL:
Q. And have you reviewed this Hydrogeologic Assessment Plan before today?
A. During its preparation, yes.
Q. And does this appear to be a true and accurate copy of that plan?
A. To the extent that I recall it, yes.
Q. And can you please turn to Bates page 13882. Does this show the proposed monitoring well locations for the Joliet station 29?
A. Yes.



Q. And do you know if all of the wells identified on this figure were, in fact, installed?
A. I believe they were installed, although there may have been some minor variation in what exactly their final placement would have been.
Q. Do you know if any additional wells, beyond the ones generally identified on this map, were installed?
A. I don't recall.
Q. And do you know if there were any other groundwater monitoring wells active or inactive on this property?
A. I'm unaware of any.
Q. And if you turn back to Bates page 13875, do you see the very first sentence on that page: MWG will install (11) -- the number eleven in parens -- permanent groundwater monitoring wells spaced approximately 150 feet apart around the perimeter of the ash disposal ponds? Do you see where it says that?
A. Yes.
Q. And then it goes on to say: The well locations have been selected so that both up and downgradient wells are represented. Do you see



where it says that?
A. Yes.
Q. Can you identify on Bates page 13882 the upgradient and downgradient wells?
MS. NIJMAN: From the time of this report?
MS. BUGEL: From the -- if -- let's start with from the time of this report.
BY THE WITNESS:
A. I should clarify that what we expected to find to be upgradient wasn't always what we found to be upgradient and downgradient.
I think in this case, we were anticipating the wells that are located to the northwest of each pond to be upgradient wells. The wells located on the southern line we expected to be downgradient wells.
There is a well that was installed just to the southwest of the northeastern pond that I think was in some question. That's generally what we expected to find, though, yes, given that our estimation -- and again, it was only an estimation at the time that we prepared this report. Our estimation of the groundwater flow direction was simply that it was generally to the southeast



towards the river.
BY MS. BUGEL:
Q. So can you explain -- I'm sorry. Strike that.
Did you then find the groundwater flow to be different from your estimation?
A. I haven't reviewed the elevations in years, and so the details may escape me, but I think in general, yes, we found some anomalies with the groundwater flow direction at the site.
(Exhibit No. 135 marked for identification, 12-11-14.)
BY MS. BUGEL:
Q. I'm placing what has been marked as Exhibit 135 in front of you beginning on Bates page 6964. Are you familiar with this document?
A. Generally, yes.
Q. And it was prepared by Patrick Engineering; is that correct?
A. Yes.
Q. And does it -- do you see where it says: A Hydrogeologic Assessment Report, Joliet Generating Station Number 29?
A. Yes.

Q. And do you see where it is dated February 2011 at the bottom of the page?
A. Yes.
Q. Were you involved in preparing this report?
A. I was.
Q. And have you previously reviewed this report?
A. At the time of its development, yes.
Q. Okay. Let's -- and does it appear to be a true and accurate copy?
A. To the extent that I have reviewed it, yes.
Q. Okay. Let's turn to page 6983. Do you have that page in front of you?
A. I do.
Q. And does this provide more information as to groundwater elevations?
A. Yes. Specific elevations during this one event, yes.
Q. And does it indicate groundwater flow?
A. It indicates the -- the elevations of groundwater during the event in which this took place which I believe was during the fall of 2010.
Q. Is there a blue arrow on this document?
A. Yes.



Q. What does that blue arrow indicate?
A. The blue arrow is to simplify, for the reader in general terms, which way the groundwater flows at the site, although it certainly is an oversimplification given the amount of data that we have at the site. But in general, groundwater flows towards the Des Plaines river which isn't much of a surprise.

Some slight surprise for us is that it has more of a southwesterly component than we might have otherwise expected.

Q. So did your understanding of which wells were upgradient change over time?
A. I would say our overall understanding of up and downgradient flow did change over time. And I don't think I would ever characterize our categorization of any given well as up or downgradient as definitive in any of those times.

So it wasn't as if in March I thought, well, ten was upgradient and in April I thought it was a different direction. It was simply that given the totality of the data, it was clear that the flow patterns at the site were much more complex than could be summarized by a blue arrow on



a figure.

So for a good example in this case, well one located on the same image that you have shown me I would reasonably have expected to be a downgradient well at the time we wrote the plan, but in point of fact, the data would imply that it's at least upgradient of the most northeasterly pond, at least during this one sampling event. And not all the same gradients were found in all of the same sampling events.

So that's just one example of some of the complexity of the flow patterns at the site.

Q. Were there any other wells that you excepted to be upgradient similar to Midwest -- MW 1 that you just pointed out that you later determined were not upgradient?

MS. NIJMAN: I'm going to object to the mischaracterization of his testimony. You can answer, if you understand.

BY THE WITNESS:

A. Yeah. We -- we originally thought well one would have been downgradient and not upgradient.

BY MS. BUGEL:

Q. Thank you.



A. And on the basis of this one event, we might reasonably conclude that it's upgradient. But I don't believe, even at the time of this report, we were comfortable saying that well one was an upgradient well either given that we know that the flow patterns in that river change; that flooding sometimes occurs. Sometimes gradients can be reversed.

So on the basis of one snapshot of data, I don't think we would have been comfortable saying anything yet about these wells.

Q. And we've talked a little bit about the reasons for having an upgradient/downgradient comparison. Is -- would it be accurate to say that the purpose for having upgradient wells is to develop background?
A. Not precisely. I'm not so much interested in background. Background implies a level of a particular compound which might be reasonably found everywhere. I'm not interested in background in this particular case.

I'm interested in what is directly upgradient of the ash ponds so that it can be compared to what might be found directly

downgradient to the ash pond, not necessarily compared to what the regional number of, say, arsenic might be which would be a more accurate description of what background is.

So although I might slip into that terminology accidentally, background is somewhat different than upgradient.

Q. Okay. Can you please turn to page 6972. Looking at the first full paragraph on that page -- the first paragraph on that page, the third sentence, do you see where it says -- and I don't know how to pronounce this -- antimony? Antimony?

A. Uh-huh.

Q. Antimony chloride, manganese sulfate, and total dissolved solids, paren, TDS, end paren, were detected in one or more monitoring wells at concentrations exceeding the part 620 class I groundwater quality standards.

Do you see where it says that?

A. Yes.

Q. And are some of these coal combustion waste indicators?

A. Well, some could be under certain



circumstances.

Q. Can you explain?

MS. NIJMAN: I'll object just to the extent that we've asked and answered. We've been through all these constituents and what the other causes might be of each of them. You can answer.

BY THE WITNESS:

A. When we look at indicator compounds for any sort of impact, we don't look at just the concentration of that one compound. We would also look at its presence in relationship to other compounds which might be also considered indicators. We might look at the ratio of those things.

We might look at the ratio of those things as it might be affected by the pH in the geochemistry at the site.

And in all cases, we would be looking at these things with the assumption that we have a decent understanding of hydrogeologic flow of the system.

So all of those things being generally true at this hypothetical site we're talking about, yes, some of these could be considered, but not all of them would be, no.



BY MS. BUGEL:

Q. But these results are not a hypothetical site, correct?

A. That's correct.

Q. Okay. These results are for the Joliet 29 site, correct?

A. Correct.

Q. So the -- did the presence of those five constituents -- did you draw any conclusion from the presence of those five constituents?

A. Not in February of 2011. I did not, no.

Q. And this goes to say: In some cases the highest concentrations of a given compound were found in upgradient wells.

Were you involved in the decision to include that sentence in this report?

A. I'm sure I was, yes.

Q. Do you have an understanding of why that sentence is there?

A. I'm sure that it's based on some piece of data that I reviewed, although I can't recall which wells I may have been referring to in this specific case now today.

Q. What relevance is there that the highest



concentrations of a given compound were found in upgradient wells?

A. Well, it shows that the system is much more complex than you might hope if you expect to find a simple answer from simply analyzing compounds in wells.

If you have a higher concentration upgradient of the ash ponds than you do in the downgradient wells, it's difficult to draw any strong conclusion about the ash ponds themselves and their relative contribution to groundwater.

Q. So that the presence of a higher concentration of a compound upgradient than downgradient did not lead you to the conclusion that the ash pond was not contributing to that concentration?

A. At the point that we reviewed this specific set of data, I don't think we drew any conclusions at all other than our system is complex and it's going to take more work than we thought, as very frequently happens in our business.

Q. Okay. And moving on to the second paragraph, second sentence of that paragraph, do you see where it says: To develop a

true statistically significant upgradient background concentration for the various compounds will require a number of sequential sampling events over time?

A. Yes.

Q. Did Patrick Engineering go on to do a number of sequential sampling events?

A. Yes.

Q. Enough to develop a true statistically significant upgradient background concentration?

A. For Joliet specifically, I don't believe we ever did develop a hard set of background numbers to be compared to. I don't believe that was ever done.

Q. Do you know if it was -- if Patrick did it for any of the other facilities?

A. I don't believe it was done for any of the facilities, but there may be some exceptions to that that I'm not recalling. But as I sit here today, I don't recall of any.

Q. Do you know if anyone else did this for those sites?

A. I don't know that.

Q. Okay. We can turn to the next exhibit.



You can set that aside.

I'm passing you an exhibit that's been previously marked as Exhibit 24. Referring -- let's just flip to the attachment first. I'm sorry. There are four attachments.

Starting on page 14158, Ash Pond Data Evaluation and Summary, are you familiar with that report -- I'm sorry -- that document?

A. Generally, yes.

Q. And turning to Bates 14162, Ash Pond Data Evaluation and Summary, Powerton Station, are you familiar with that document?

A. Generally, yes.

Q. And turning to Bates 14166, Ash Pond Data Evaluation and Summary for Waukegan Station, are you familiar with that document?

A. Generally, yes.

Q. Last one: Bates 14170, Ash Pond Data Evaluation and Summary, Will County Station, are you familiar with that document?

A. Generally, yes.

Q. And have you reviewed these documents previously?

A. Yes.



Q. And Patrick Engineering prepared these documents?

A. Yes.

Q. And you emailed these documents to Maria Race on February 10th, 2012; is that correct?

A. That's correct.

Q. And does this appear to be a true and accurate copy of that email and those attachments?

A. To the extent that I've reviewed it, yes.

Q. And the Ash Pond Data Evaluation and Summaries, were these draft documents as indicated by the "draft" stamp across the page?

A. Yes, they were.

Q. What were they drafts of?

A. I don't believe final versions of these were ultimately ever created. I believe these were the final -- well, they were the most recent and last versions of these documents.

But these documents were generated as a summary for Midwest Generation to facilitate a discussion about each of its sites.

Q. Okay. Let's turn to Bates page 14158. I'm looking at the heading Groundwater Evaluations and the second paragraph about halfway through that



paragraph: During the September and December 2011 sampling events, comma, groundwater elevations were slightly lower than the recorded river level, parenthetical, as compared to the other events, comma, where groundwater was higher than the river, close parenthetical. Do you see where it says that?

A. Yes.

Q. Okay. And it goes on to say: This appears to indicate that when the groundwater elevations are higher, groundwater at the site is discharging to the river, semi colon, when groundwater elevations are lower, comma, the river is recharging to the shallow aquifer. Do you see where it says that?

A. Yes.

Q. So when the river is recharging to the shallow aquifer, does it affect groundwater flow as monitored by the -- or as indicated by the groundwater monitoring wells?

MS. NIJMAN: Vague.

MS. BUGEL: I think I phrased that poorly.

THE WITNESS: Yeah. Could you restate that?

MS. BUGEL: Okay.

BY MS. BUGEL:
Q. When the river is recharging to the shallow aquifer, does this affect groundwater flow in the parts of the aquifer where there are groundwater monitoring wells?
A. Well, first, let me state that -- that we drew no firm conclusion as to whether or not that recharge to the shallow aquifer was happening.
In the hypothetical case that it does happen, it certainly affects flow on the site since it means the flow was from the river to the site.
But I think I say it appears to indicate that to acknowledge the fact that we may not have enough data to determine that and that especially if that's the case because of reg- -- I'm sorry -- seasonal fluctuations, four quarters of data is generally not enough to make a conclusion with respect to regional -- I'm sorry -- seasonal fluctuations since we're only looking at one year.
Q. Right. Okay.
Can you look at the very last sentence of the next paragraph which is on 14159. The direction of groundwater flow remains unchanged regardless of the elevation of the river and to the



groundwater table; do you see where it says that?
A. Yes.
Q. And did you agree with this sentence?
A. I did agree, yes.
Q. And can you explain how the groundwater flow would remain unchanged?
A. Yes. I admit I was probably somewhat unclear here. I'm trying to say that the wells to the farthest north at the site, I believe, were always found to be higher in elevation than the river.
So at least some flow across the site didn't change. And it may well be that just the wells in the shallow aquifer closer to the river actually undergo a reversal over time.
Q. And can you -- on the same page -- let's see. The very last paragraph under Analytical Results, can you take a minute to review that paragraph?
(Brief pause.)
BY THE WITNESS:
A. Yes.
BY MS. BUGEL:
Q. And -- I'm sorry. Let's just go up



one sentence. Do you see where it says: Boron exceeded the class I standard only in MW 11, an upgradient well?
A. Yes.
Q. And again, comma, the distribution of boron does not allow a strong conclusion to be drawn with respect to the integrity of the ash pond?
A. Yes.
Q. Can you explain why the distribution of boron did not allow a conclusion to be -- a strong conclusion to be drawn on that?
A. Well, I think a strong conclusion would require more than one compound result found in one well. To draw a strong conclusion of any degree, you would expect supporting data or multiple lines of evidence.
So although boron exceeded the standard only on one well, an upgradient one, we can't really draw any conclusion from that alone.
Q. And go up one paragraph, please. Do you see where it discusses monitoring well MW 9 located between two ash ponds?
A. Uh-huh.



Q. And it also contains the larger number of exceedances?
A. Yes.
Q. Why was it difficult to draw strong conclusions regarding the concentrations in that well?
A. Simply because we don't have a strong understanding of the hydrogeologic flow patterns at that location.
Q. Was this affected by that well's location between the two ash ponds?
A. I don't know what's affecting it other than the flow seemed to change over time.
(Exhibit No. 164 marked for identification, 12-11-14.)
BY MS. BUGEL:
Q. I am placing a document in front of you that has been
marked as Exhibit 164. If you just -- again, we'll only be talking about -- we'll start by talking about the text version of this. And I won't ask you to do a side-by-side comparison, but these two documents appear to be very similar in terms of the text. And what I'm wondering is having this

document in front of you, does that change your recollection about whether the Exhibit 24 was a draft of any other report?

A. I'm quite sure that the first document I reviewed was not a draft of this document or any groundwater monitoring report.

Q. Okay.

A. The format of all of our groundwater reports is, I think, exactly the same from quarter to quarter while the format and the types of conclusions drawn in that document is somewhat different.

Q. Okay. And would it surprise you then if the text of this document was in places verbatim repeated in Exhibit 164?

A. No.

Q. Okay. Okay. So with Exhibit 164 in front of you, are you familiar with this document?

A. Generally, yes.

Q. And does it contain your name and signature on it?

A. Yes.

Q. And it was drafted by Patrick Engineering?

A. Yes.



Q. And you were involved in the drafting of this document?

A. Yes.

Q. And does it appear to be a true and accurate copy?

A. To the extent I've reviewed it, yes.

Q. Okay. Does this document -- okay. Let's turn to page 2657 which contains -- do you see table 3 on Bates page 2675?

A. Yes.

Q. And does this indicate the exceedances that were found in well MW 9 during that sampling period?

A. Yes, over a number of sampling periods.

Q. Over a number. Thank you.

And generally what exceedances -- what constituents were there exceedances of?

A. According to this table, there were exceedances of manganese, sulfate, and total dissolved solids.

Q. Are you aware of any other industrial source that would produce exceedances of those parameters together?

A. In any situation? That's a very broad



statement. I -- I'm not specifically aware of any, but certainly they could exist.

Q. And again, these two documents, while one is not a draft of the other, were they generally discussing the same results over the same time period, do you know?

A. I can't recall if all of the sampling periods matched. I believe the first document was generated sometime in early 2012.

Q. It's dated -- it states January 2012 on it.

A. So generally, I would say yes.

Q. Okay. Can you turn to page 14159 of Exhibit 24 again.

MS. NIJMAN: Exhibit 24?

MS. BUGEL: Twenty-four, yeah.

THE WITNESS: Could you repeat the page?

MS. BUGEL: 14159.

BY MS. BUGEL:

Q. And the very last bullet on that page stated: Patrick could not find any statistically significant trends in the data which indicate that the exceedances are either historical in nature, comma, or more likely naturally occurring.



Do you see where it says that?

A. Yes.

Q. What did you mean -- I'm sorry. Do you have an understanding of what it meant by "historical in nature?"

A. I'm not quite sure, to be honest, what I meant by that. I'm assuming that means historical events at the site, but I can't say for sure.

Q. And is MW 11 an upgradient well?

A. I would need to review the document more to make that conclusion. It certainly -- we expected it to be on the basis of the data that we would collect, yes, but I haven't reviewed all of the hydrogeologic elevation data as I sit here, so I can't say for sure.

Q. And for -- to refresh your recollection, could you turn to Bates page 2664 of Exhibit 164?

A. Yes.

Q. Okay. And in looking at that page, would this indicate that MW 11 is upgradient?

A. It would indicate that it was during the fall 2010 event, at any rate. I'm sorry. The fall 2011.

Q. Thank you.

And is it fair to say that use of the term "upgradient" is relative to other wells?

A. In this case, that's true because the only elevation data we collected was from other wells.

Q. And do you have any idea of how far MW 11 is from the nearest ash pond?

A. I believe all of the wells were designed to be no more than 25 feet away from a boundary, although I may have that figure wrong. But during the development of the installation plans, we followed a similar protocol that's used for analyzing landfills where that is the requirement that the wells are installed no further than 25 feet away from the boundary.

So in some cases we may not have been able to practically reach that limit, but they're close to that, I believe.

Q. And is -- in this figure for this event, which was December 2011, is MW 11 upgradient of the ash pond that it's adjacent to?

A. Well, as you said earlier, I can only tell you whether it's upgradient of another well. It's -- it appears to be upgradient of all the other wells in the vicinity.



The yellow lines on this map are extrapolated given that we don't have data from those locations. So we don't actually have an elevation of groundwater beneath the ash pond, but I do agree that it's upgradient of the other wells in the vicinity.

Q. Did you draw any conclusion, based on the information you had at this time and included in this report, as to whether MW 11 could be impacted by the ash pond?

A. I don't think we drew any specific conclusion during this report, no.

Q. Okay. And I think we can set those aside and turn to -- let's turn to -- okay. Let's turn to Exhibit 130. Turning back to Exhibit 130, there's a discussion of the Powerton facility at the very end of the first paragraph. Do you see that sentence?

A. Yes.

Q. Do you have an understanding of which of the groundwater monitoring wells at Powerton are always upgradient?

A. As I sit here, I can't recall, no.

Q. And gradients need to be determined using



multiple wells; is that correct?

A. Yes.

Q. And one well by itself cannot have a gradient; is that correct?

A. That's correct.

Q. All right. Do you recall whether the gradients at Powerton changed over time?

A. They certainly changed over time.

Q. And do you recall of the wells at Powerton that you had predicted to be upgradient whether you found any evidence that they were, in fact, not upgradient?

MS. NIJMAN: We went through this discussion already.

MS. BUGEL: Not about Powerton.

MS. NIJMAN: Okay. I thought it was general. It was at the beginning when you were asking generally, but anyway, go ahead.

BY THE WITNESS:

A. Let me preface this by saying that Powerton we found to be the most complex hydrogeologic site of the ones that we analyzed, so it was certainly true that that occurred. Again, I don't think there was any particular time where we



said today we think this is an upgradient well and then three months later we changed our mind. I think we simply looked at the data over time which we expected, by the way, to be very complex knowing, as we did, how close it was to the river and knowing that some available information, before we even started this investigation, indicated that there were significant seasonal variations in gradients.

(Exhibit No. 140 marked for identification, 12-11-14.)

BY MS. BUGEL:

Q. I'm placing an exhibit in front of you that's previously been marked as Exhibit 140. Do you see the first page which is an email -- do you see your name on that document?

A. I do.

Q. And this is to Maria Race with a date of August 9th, 2012. Are you -- do you recall this email?

A. Generally, yes.

Q. Are you familiar with this email and the document attached to it?

A. Generally, yes.

Q. And in glancing -- I'm sorry. In glancing at the document attached to it, this was prepared by Patrick Engineering; is that correct?
A. Yes, though I should point out not by me.
Q. Okay. Thank you.
And even though it was not prepared by you, did you review this attachment?
A. At the time I sent it to Maria, yes.
Q. Okay. And does this appear to be a true and accurate copy of the email and attachment?
A. To the extent that I'm familiar with it, yes.
Q. Is it accurate to say that this is a figure showing where borings were done and a boring log?
A. Boring logs were included for investigation of the locations shown in the figure that leads this section, yes.
Q. Do you know why this investigation was being done?
A. Yes.
Q. Can you explain?
A. Yes. Quite apart from the environmental work that we have done for Midwest Generation, we do a good deal of civil and transportation design



work. This report was generated as part of an effort to install a railroad loop that is shown on the figure here. It's shown theoretically on the figure here, although it has since been installed. And there is a rail line running directly through the middle of what this figure shows today.
In order to determine how to construct a structural subbase for the rail line that would be sufficient to support railway traffic, we undertake what's called a geotechnical investigation which is an investigation of the subsurface materials to determine whether or not they'll compress or sheer to determine how best to design the subbase.
This is a summary of some of the information that was collected during that geotechnical investigation. It was not actually done with an environmental purpose in mind.
Q. And turning back to the email, can you look at the second sentence in the email where it says: Overall, comma, it was essentially what I remembered with ash being found up to around ten feet thick in places, paren, though not everywhere. Do you see that?
A. Yes.



Q. What were you remembering?
A. I was remembering that our company had worked on this project while I was doing other work. And although I wasn't directly involved, I was simply remembering that the results of this geotechnical investigation that were being performed with some of the staff that I occasionally use for my investigations. So I was peripherally aware of it, and that's what I'm referring to here.
Q. Was there any relevance to ash being ten feet thick in places?
A. Only --
MS. NIJMAN: Objection to vague. Relevance to what?
MS. BUGEL: I'll rephrase.
BY MS. BUGEL:
Q. Why did you include that statement in the email that ash was around ten feet thick in places?
A. I believe that it was on the basis of a conversation that I had with Maria relevant to the fact that we had done this geotechnical investigation and that it might be relevant for her. And I believe, although I can't remember specifically, that she asked generally what we



found. And I think in that first conversation, I related the fact that I think we found some places that had as much as ten foot thickness of ash present, but I wasn't sure.
So when I went back and actually found the report and forwarded it to her, I'm simply saying it is about what I recalled peripherally.
Q. And do you know if the train track was installed along the curving line with the dashes in it on this diagram?
MS. NIJMAN: Asked and answered.
BY THE WITNESS:
A. I can say that it was installed. Whether it follows the exact profile shown in this figure, I'm not sure. But it's generally according to the figure shown, yes.
BY MS. BUGEL:
Q. Was it installed -- okay. Sorry. Strike that.
And looking at page -- beginning on page 14227, the -- there's an entry that has the letters SP by it and it says: Black medium sand, trace coarse, trace fine, loose, poorly graded, angular, saturated, coal cinders. Do you see where

it says that?
A. Yes.
Q. Do you know what "coal cinders" means there?
A. I don't know what it's referring to. These would have been the notations taken by the geologist on site. As they log a boring, they use a standardized set of language to describe what they see. I'm not a geologist or a geotechnical engineer, so I can't speak to directly what that means.
Q. And would your answer be the same for cinders?
A. Yes.
Q. And slag?
A. Yes.
Q. Do you have any knowledge as to how thick the ash fill was where the train track was ultimately installed?
A. I do not.
Q. Okay. All right. We can put that aside.
MS. BUGEL: And let me just ask, do people want to stop for a break or for lunch or...
THE WITNESS: I'm fine. If you want to



follow --
MS. NIJMAN: It's up to you.
THE WITNESS: -- through, I'm fine to keep going.
MS. BUGEL: Okay.
(Exhibit No. 141 marked for identification, 12-11-14.)
BY MS. BUGEL:
Q. I'm placing in front of you what has previously been marked as Exhibit 141. And again, are you familiar with this report?
A. Yes, generally.
Q. And Patrick Engineering prepared this report?
A. Yes.
Q. And you were involved in the preparation of this report?
A. Yes.
Q. And did you review this whole report?
A. At the time we were developing it, yes.
Q. Does it appear to be a true and accurate copy?
A. To the extent I can see, yes.
Q. Okay. And turning to Bates page 7089 --



I'm actually -- wait a minute.
(Brief pause.)
BY MS. BUGEL:
Q. This is another where I'm going to ask you to get out Exhibit 24 again. I'm actually going to skip part of this and go to Exhibit 24 again.
MS. NIJMAN: Is there a page?
MS. BUGEL: I'm just skipping some questions here, so bear with me a second.
MS. NIJMAN: Okay.
BY MS. BUGEL:
Q. Can you turn to Bates page 14162.
MS. BUGEL: And that is, for the record, the Ash Pond Data Evaluation and Summary for Powerton Station.
BY MS. BUGEL:
Q. And this -- can you please look at the section titled Groundwater Elevations and the last sentence of the first paragraph: The water elevations in all of the ash ponds, excluding the large former ash pond to the east, are significantly higher than the surrounding groundwater elevations. Do you see where it says that?
A. Yes.



Q. Why did you include this statement in this report?
A. Primarily because we knew this to be a very complex site, especially with regard to water flow. We wanted to compare where the elevations of the ponds themselves were compared to groundwater, compared to other discharging bodies. It's just a way for us to understand better what we call the conceptual model of the site, how things may be flowing.
Q. And can you turn to page 14163. The very top of that page, first sentence: It is Patrick's opinion that both the topography and geology of this area create a localized groundwater high that is not necessarily attributable to leakage from the nearby wells; do you see where it says that?
A. Yes.
Q. Did you mean to say "leakage from the nearby ponds?"
A. Possibly. Let me review the first part of that paragraph.
(Witness reviewing.)
BY THE WITNESS:
A. Yes. It appears to refer to the area

around monitor wells six and eight which, I believe, are in the area that's referred to at the top of page 14163.

So I think I meant leakage from the nearby ash ponds since wells don't really leak --

BY MS. BUGEL:

Q. And can you --

A. -- usually.

Q. Anything can happen, right?

What did you base that conclusion on?

A. It appears that, to begin with, we based it on the geological material that was found in six and eight which were quite a bit different than what we found elsewhere on site. It appeared to be fill material and that very often if you have more permeable fill material surrounded by tighter clay soils, they can act as a sponge and draw water towards them.

So it's not unusual, in fill depression surrounded by tighter clays, to see higher groundwater elevations that are not actually representative of the direction of groundwater flow.

In the specific instance with regard to



Powerton, although I don't believe it was data that was generated at the time, we later determined that there's more than one groundwater unit at the site and that there are shallow units and deeper units and that analyzing flow patterns doesn't make any sense if you try to look at all of the wells together. We need to separate them into these different units to make sense of it.

This was something we didn't know at the time that I think actually would later more modify the opinion that we show here at the top of 163.

(Exhibit No. 142 marked for identification, 12-11-14.)

BY MS. BUGEL:

Q. Okay. And turning -- I'm passing you what's been marked as Exhibit 142. Can you turn to Bates -- well, let's just quickly ask, are you familiar with this report?

A. Generally, yes.

Q. And your signature and name appear on this report at page 3945?

A. Yes.

Q. And this document was prepared by Patrick Engineering?



A. Yes.

Q. And you were involved in the preparation of this?

A. Yes.

Q. And you've previously reviewed this document?

A. Yes.

Q. Okay. Does it appear to be a true and accurate copy?

A. To the extent I've reviewed it, yes.

Q. Okay. Can you please turn to Bates page 3951. I'm assuming, based on what you just said about the groundwater units at Powerton being slightly -- being separate units, that this depiction of groundwater flow with the blue arrow would not be accurate based on your current knowledge or knowledge since then?

A. I would need to review the text to see whether we excluded any wells from this analysis. If you give me a moment --

Q. Sure.

A. -- I might be able to answer the question.

(Witness reviewing.)



BY THE WITNESS:

A. Yes. On page 3944 of the text in the second paragraph of that report, we say that if wells six and eight are excluded from the analysis, the direction of groundwater flow is clearly found to be from south to north.

So the figure that you're looking at on page 3951 excludes the data collected from those wells which more appropriately would be looked at as a separate unit with potentially a different gradient.

The gradients make much more sense if those are eliminated which is another reason we considered them anomalies.

BY MS. BUGEL:

Q. Are there any other separate units besides the two you just mentioned at Powerton?

A. I'm not aware of any as I sit here today, but could there be other hydrogeologic units present at the site? That's certainly possible. It's a very complex site.

MS. BUGEL: Bear with me a second.

(Brief pause.)

BY MS. BUGEL:

Q. Can you please turn back to Exhibit 24 and page 14163. And looking -- looking at Analytical Results, the third paragraph down, beginning with manganese and chloride: Manganese and chloride parenthetical, both naturally-occurring compounds, close parentheses, were the only compounds that exceeded class I standards in MW 6 and MW 8, comma, providing further evidence that the ash ponds near these wells are not leaking. Parenthetical, no other more traditional coal constituent indicator compounds exceeded standards in these two wells, close parentheses. Do you see where it says that?

A. Yes.

Q. What was the basis for that statement?

A. Well, I haven't reviewed the data, but I -- I'm assuming that we did not see exceedances of other indicator compounds other than just manganese and chloride in those wells.

And given that manganese and chloride are both -- I would consider them somewhat weak indicators for coal combustion waste. Given that those are the only two things we found, at the time we wrote this, I found it unlikely that it was due



to coal constituents.

Q. And what did you mean when you said "leaking?"

A. Well, I think I'm just generally using a terminology that I was -- that was employed when we developed the objective for the project which was to determine whether or not it was likely that ash ponds were having an impact on local groundwater.

If they were, regardless of the particular mechanism which might be causing it, I think I just generally caused -- said that it was leaking.

Q. Do you -- this says "further evidence." Was there something you -- that that -- I'm sorry. This says "further evidence." Did that imply that there was previous evidence that the ash ponds near these wells were not leaking?

MS. NIJMAN: Other than the two paragraphs above that?

MS. BUGEL: He can answer. I mean, if it's the two paragraphs above it, it's the --

BY THE WITNESS:

A. I would certainly include those two paragraphs as well, yes. And there may have been other things. I don't discuss a great deal



hydrogeologic conditions here. So back in the section where we discussed groundwater elevations, there's data there as well.

So taking the totality of what we know about groundwater flow, what we know about contaminant or constituent concentrations at the site, and their relative concentrations as found in the wells, the totality of it would indicate to us that that was not leaking at that point.

Q. And can you please turn to Bates 14164. And the very first bullet point on this page: There does not appear to be any notable downgradient groundwater impact expect potentially at MW 7, period. Further evaluation of the nature and extent of any downgradient groundwater impact will be possible upon completion of the sixth sampling event and a statistical analysis of upgradient groundwater quality. Do you see where it says that?

A. Yes.

Q. What impact were you referring to there starting on the first sentence?

A. Well, the sentence refers to downgradient groundwater impact at well seven.

Q. Okay.



A. So I'm assuming it's restricted to that, although I don't recall the data that led us to that conclusion and what it said.

Q. And did you go on to draw -- did you go on to get any additional evidence regarding MW 7 and the potential that you mentioned there?

A. Yes. There was further sampling done at the site, yes. I believe we -- we went as far as the first quarter of 2013, I believe, yes.

Q. Do you recall whether that went on to clarify whether there was an impact at well seven?

A. I can't recall specifically, with respect to well seven, whether that conclusion was drawn.

Q. Did you go on to do the sixth sampling event that you mention here?

A. I believe we did. I think we did an early -- I believe we did a spring 2013 sampling event.

Q. But you did not do a statistical analysis of upgradient groundwater quality; is that correct, at Powerton?

A. We may have done that analysis. I don't recall whether we did a statistical analysis of that or not.

Q. And looking under Next Steps, the first bullet point mentions surveying the ash ponds. Do you know if that survey was done?
A. I know that we did not do it.
Q. Do you know --
A. Whether or not someone else did I don't have any knowledge of.
Q. Do you know if there was anything done to determine the ash pond elevations?
A. Yes. The ash pond elevations have been, for some time at Powerton or were at the point that we put this together, estimated on some periodic frequency by the plant personnel using a variety of methods, some of them involving a staff located in the pond itself; not quite as accurate as you may get from a survey and yet maybe accurate enough to draw conclusions from.
So I believe that the ash pond elevations that the plant would take as a normal, routine operational process continued to take place, but that was outside the scope of Patrick Engineering.
Q. We were discussing MW 6 and MW 8 earlier and the fact that they were an independent unit -- or I'm sorry -- a groundwater unit. What data did



you get that led you to that conclusion besides what's in this report?
A. The conclusion drawn in this report was only based on the data in this report, so that was all of the data that was used. It was a combination of the elevation data, the boring log constituent data, and what we know about regional groundwater flow.
Q. The last bullet point mentions groundwater level transducers. Do you know if they were installed?
A. They were not installed by Patrick.
Q. Do you know if they were installed by anyone?
A. I don't.
Q. And the tracer test, was that performed, to your knowledge?
A. It wasn't performed by Patrick. And again, I don't know whether any other tracer tests were done outside of Patrick.
Q. Okay. I think we can set aside Powerton. You can set those exhibits aside.
We can grab Exhibit 24 again. Let's turn to page 14167. This is the Ash Pond Data Evaluation



and Summary for Waukegan Station. Do you see where it says that at the top?
A. Yes.
Q. Okay. And --
MS. NIJMAN: On top of 14166.
THE WITNESS: 166 is where the top is...
MS. BUGEL: Oh, thank you. 14166.
MS. NIJMAN: What page do you want him to look at?
MS. BUGEL: I'm turning just to 14166 --
MS. NIJMAN: Okay.
MS. BUGEL: -- where it says Ash Pond Data Evaluation. I just want to confirm, for the record, that is where that title appears. Okay.
BY MS. BUGEL:
Q. And under groundwater elevations, the second-to-last sentence, do you see where it says: Similarly, the non-active pond is maintained at an elevation well below the natural groundwater elevation?
MS. NIJMAN: I'm sorry. You're on which paragraph?
MS. BUGEL: The very last paragraph.
MS. NIJMAN: Okay.



BY MS. BUGEL:
Q. The parenthetical: Less than eight feet, comma, with no observable leakage into the pond, do you see where it says that?
A. Yes.
Q. Do you have experience with ponds in the non-active state?
MS. NIJMAN: Generally?
BY THE WITNESS:
A. I'm not sure what you mean by that question. I've seen this pond.
BY MS. BUGEL:
Q. Okay.
MS. NIJMAN: Are you talking about other than Midwest Gen, just generally?
MS. BUGEL: I'll rephrase the question.
BY MS. BUGEL:
Q. Do you -- let me rephrase that.
Do you know what pond at Midwest Gen this was referring to?
A. At the time this was written, no. They -- they alternate -- there's two ponds. One is always active. One is not. I don't recall which one was active the day this was written.

Q. And did you observe the ponds at Waukegan when they were in a non-active state?
A. Yes. Well, one of them, at any rate, yes.
Q. Okay. How many visits did you make to Waukegan?
A. I've probably been there a dozen times or so.
Q. And how often did you observe the ponds when you were visiting?
A. On most occasions, I think I observed the ponds.
Q. Okay. And when you observed the ponds, was there always one pond in a non-active state?
A. Always.
Q. Okay.
A. And maybe to further clarify, when I say there was no observable leakage, that wasn't just by observation I was referring to. I was also indicating the plant personnel whom we would interview at all of these sites also indicated to us that they didn't see any leakage into the pond.
Q. What -- what evidence would you look for to determine whether there was observable leakage?
A. If the non-active pond had any active



leakage in it, the non-active pond is actually located below the natural groundwater elevation at the site, so you would expect to see it start to fill in without anyone pumping anything to it. This did not occur.

So when sluice was not being directed to the non-active pond, the elevation of those ponds always remained low and never needed to be pumped out. This condition is unique to Waukegan.

Q. Was there any ash left in the non-active pond at any time when you observed them?
A. Yes. The purpose of making one of the ponds non-active is so that it can be dredged, but there's always some degree of ash left in the bottom of the pond thicker in some areas that are harder to access than others.

So yes, I did see some level of ash.

Q. And the very last sentence says -- can you review the last paragraph? I want to just give you an opportunity to review that whole paragraph.

(Witness reviewing.)

BY THE WITNESS:
A. Yes.
BY MS. BUGEL:



Q. The very last sentence says: Both of these observations are consistent with the fact that these ponds are lined with an HDPE liner, comma, and do not appear to be hydraulically reconnected with groundwater at the site. Do you see where it says that?
A. Yes.
Q. And if there was leakage into the non-active ponds, would you then assume that the pond was hydraulically connected to the groundwater?
A. Yes. In other words, if you saw the elevation in the pond which has nothing being pumped to it rise consistent with the level of the lake, for example, then you would make an assumption that they're hydraulically connected.

And the same would be true of the active pond which generally is maintained at a much higher level than groundwater. Without pumping out of the pond, if that level were to drop or responding with a drop in lake elevations, you would say those were inactive.

We didn't see either of those conditions, and yet we did see a very strong correlation with groundwater elevations and the lake telling us



those are very clearly hydraulically connected but not to the ponds themselves.

So because of the unique situation that Waukegan has, some of the strongest evidence that they are, in fact, not leaking is provided not by analytical data but the hydraulic data.

Q. Can you turn to page 14167 and the third bullet on that page under Conclusions. This bullet says: The groundwater elevation data show that MW 5 is an upgradient well. The elevated concentrations of compounds of interest in MW 5 appear to be the result of the well being installed in a former ash disposal area and not a result of the leakage from the current ash ponds. Do you see where it says that?
A. Yes.
Q. What was the basis for this statement?
A. Well, there's a number of lines of evidence that led us to this conclusion.

The first, very strong line of evidence is the hydraulic data that we just discussed.

A second would be the age of the liners installed in those ponds which they contained the newest and most technologically advanced liners

available.
In addition to that, there's the analytical data. Analytical data clearly showed a much higher concentration upgradient than downgradient of any constituent. And although the geologic and hydrogeologic conditions are complicated at some of Midwest Gen's sites, this isn't one of them. This is a very straightforward site hydrogeologically.
So water does flow from the west side of that site towards the lake in a fairly consistent manner. The exact direction might fluctuate a little bit, but generally that is the flow.
So we're very confident here in knowing that well five is definitely an upgradient well and one through four are definitely downgradient wells.
So comparing those analytical results would give us further information that it's not an ash pond and not an active ash pond problem that's causing it.
Q. Do you recall the elevated concentrations of compounds of interest mentioned here?
A. The specific concentrations I do not.
Q. And were more recent groundwater monitoring



reports consistent with your conclusion that the elevated concentrations at MW 5 are a result of the former ash disposal area?
A. Are you asking me whether the 2013 data was consistent with that conclusion?
Q. Well, this was in -- I think it might be the 2012 data --
A. Oh, I'm sorry. The 2012 data.
Q. -- because this is -- this was January 2012 and I believe based on 2011 data.
A. I can't recall all of the exact data, but I -- I -- I would be willing to say that I believe that the data that we found in MW 5 was virtually always considerably higher than what we found downgradient. I don't recall an event that that did not occur. Maybe one did that I don't recall, but I don't recall some.
Q. And how did you come to know about this former ash disposal area?
A. When we saw the concentrations that we found in well five, they were elevated enough -- and, in fact, I think they're elevated higher than most of the other wells that we have at any of the sites -- that we asked a little bit further



questions about why we would expect that here given that we knew what the flow pattern was.
And some investigation -- maybe it's -- it's not right to call it an investigation, but we had some conversations with Midwest Gen personnel to say is there anything else that could be causing a result like this.
And there were a couple of recollections of at least some documents which showed a former disposal area, although I don't think we ever talked to anybody who had actually observed it or knew where it was.
So we don't know the boundaries and I don't know for sure we're even experiencing a result of that here, but that's why we wrote this conclusion the way we did.
Q. Do you know anything else about the former ash disposal area?
A. I do not.
Q. Did anyone tell you when it was used?
A. No. To the best of my recollection, no one had any specific knowledge of it at all other than the fact that it may have existed and someone, I think, recalled seeing it in a former document.



But past that, I don't think there was any specific information.
Q. Do you know if there's any ash remaining in the former ash disposal area?
A. I don't even know if there is a former disposal area.
Q. Are you aware of any other source that could have caused the elevated concentrations of compounds of interest in well five?
A. I'm not aware of any specific source.
Q. And well five is upgradient of MW 1 through MW 4; is that correct?
A. Yes.
Q. And well five is upgradient of the west ash pond?
A. Yes.
Q. And if the west ash pond were leaking, would you expect to see the impact at well five?
A. No.
Q. Do you know if -- okay.
(Exhibit No. 143 marked for identification, 12-11-14.)
BY MS. BUGEL:
Q. I'm handing you a document that has been

previously marked as Exhibit 143. Are you familiar with this document?
A. Yes.
Q. And Patrick Engineering prepared it?
A. Yes.
Q. And your name and signature appear on it?
A. Yes.
Q. And you were involved in the preparation of this document?
A. Yes.
Q. Does it appear to be a true and accurate copy?
A. Yes.
Q. Okay. Can you please turn to Bates page 5271. Does this indicate where the monitoring wells were installed at the Waukegan site?
A. Generally, yes.
Q. Do you know if any wells were installed after these well -- monitoring wells one through five?
A. I believe another well was installed but not by Patrick. And I can't tell you the exact location, but I believe that another -- at least one other well has been installed.



(Exhibit No. 149 marked for identification, 12-11-14.)
BY MS. BUGEL:
Q. I'm passing you an exhibit that has been previously marked Exhibit 149. The first page is an email from you to Andrea Rhodes and Bill Buscher with Maria Race cc'd. Do you see that?
A. Yes.
Q. It's dated 4-29-2013. Your name appears on this email; is that correct?
A. Yes.
Q. And you were forwarding a report to Illinois EPA; is that correct?
A. Yes.
Q. And if you turn to the attachment, there is a letter and it is -- your name and signature appear on this. Do you see that?
MS. NIJMAN: On the letter?
BY THE WITNESS:
A. Yes.
BY MS. BUGEL:
Q. And this was prepared by Patrick Engineering; is that correct?
A. Yes.



Q. Are you familiar with these documents?
A. Generally, yes.
Q. And you've reviewed them prior to today?
A. At the time of its development, yes.
Q. And they appear to be true and accurate copies?
A. They appear to be.
Q. Okay. Can you please turn to page 6 -- well, let's -- starting at 16433, there's a monitoring well location map. Do you see that?
A. Yes.
Q. And does that document additional wells at Waukegan?
A. Yes.
Q. And are those -- they're MW 6 and 7; is that correct?
A. Yes.
Q. Do you know who installed them?
A. I think KPRG installed those two wells.
Q. All right.
A. But -- I might be mistaken, but I believe that that's the case.
Q. And did you review the groundwater monitoring results from wells one through seven?



A. Yes.
Q. Specifically the groundwater monitoring results contained in this report?
A. Yes, at the time.
Q. And did you compare the results of MW 6 and 7 to MW 5?
A. I don't know if we did it as a part of the report, but I'm sure we looked at all of the data, yes.
Q. Did it have any effect on your conclusion that the impacts seen at MW 5 were a result of it being located in the former ash disposal area?
A. Well, I should say, first of all, I'm not sure that that was my firm conclusion. I think I concluded it may have been.
Q. Okay.
A. And I don't know that the data would have changed my mind on that at all.
Q. We can set that aside. 124 we always -- I'm sorry. Exhibit 24 we go back to, so keep that handy.
(Exhibit No. 151 marked for identification, 12-11-14.)
BY MS. BUGEL:

Q. I'm passing you an exhibit that has previously been marked as Exhibit 151. Are you familiar with this report?
A. Yes.
Q. This plan, more aptly.
And Patrick Engineering prepared it?
A. Yes.
Q. And you were involved in the preparation of this?
A. Yes.
Q. Okay. And you've reviewed it prior to today?
A. Yes.
Q. And does it appear to be a true and accurate copy?
A. Yes.
Q. Okay. And looking at Bates page 13934, does this accurately depict -- and I realize this is really -- after -- the copying in black and white didn't do it any favors, but does this accurately depict the groundwater monitoring wells that were installed at Will County?
A. I think it's close. I'm not sure that all wells, again, were placed exactly where they're



shown in this plan document, but generally I think, yes.
Q. But wells -- and I think it only goes as high as MW 10. Wells MW 1 through MW 10 were, in fact, installed?
A. I believe they were, yes.
Q. And do you know if any wells were installed after 2010?
A. I don't recall any additional wells, but I can't say with certainty.
Q. And we've talked a lot about upgradient and downgradient, so I will try to be brief, but do you know if the arrow depicting groundwater flow accurately depicts groundwater flow at the site?
A. I think it does not.
Q. Can you explain why?
A. The groundwater flow direction shown on this document was based on, in absence of all site data, simply the elevation of the Des Plaines River which flows past the site to the west and the sanitary canal which passes the site on the east. And in general, the Des Plaines River has a higher elevation than the canal.
So given no other information, we made a



guess that groundwater flow probably follows that pattern and simply goes beneath that strip of land to the east. That's not at all what we found during the investigations.
Q. Can you explain what you did find?
A. The elevations -- well, one moment. I don't want to...
(Brief pause.)
BY THE WITNESS:
A. The groundwater elevations that we observed in many of the wells that we installed on site were higher than either the Des Plaines River or the canal which leaves us with a very, very complex set of questions on what's actually happening at the site.
BY MS. BUGEL:
Q. Okay. And then I'm going to pass you something that might help out with this discussion. Wait a minute. Wrong one. You get the fancy yellow sticker.
(Exhibit No. 152 marked for identification, 12-11-14.)
BY MS. BUGEL:
Q. I'm passing you an exhibit that has been



previously marked as Exhibit 152. Are you familiar with this document?
A. Yes, I think so.
Q. And if you turn the page, did Patrick Engineering prepare this document and attachments?
A. Yes.
Q. And your name appears as a signature on Bates page 16687?
A. Yes.
Q. And you were involved in the preparation of this document?
A. Yes.
Q. And you've reviewed it prior to today?
A. Yes.
Q. Does it appear to be a true and accurate copy?
A. Yes.
Q. Let's turn to Bates page 16693. Acknowledging that this is a snapshot of an event, can you explain what this shows as to the groundwater flow at the site?
A. Yes. This shows one possible interpretation of the groundwater elevation data that we collected at the site. And I should point

out that it's one of many possible interpretations.
But just looking at this one, you can see it's a very complex set of flow patterns for such a narrow strip of land.
So whenever I see something this complex, I'm immediately somewhat skeptical that we actually know what's happening here. But on the basis of just one set of data and trying to show a flow pattern which is what we represented to the Illinois EPA we would do for each event, this was the best interpretation we could come up with.
Q. And do you recall if the flow pattern varied from sampling event to sampling event?
A. It certainly did, yes.
Q. And can you generally describe how it varied?
A. I can generally say that this picture looks very, very different in a lot of the other reports.
Q. How does it look different?
A. You know, I can't recall specifically which wells flipped back and forth, but a good number of them did.
Q. Okay. So does that mean some wells that



were upgradient wells for some sampling events could be downgradient wells for other sampling events?
A. I think what it means more generally is that the concept of up and downgradient doesn't apply to Will County; that it's not reasonable to look at up and downgradient even in an instant of time. It's just far too complex to do that.
Q. Today we've talked about other complex sites in terms of groundwater flow. Not Waukegan. Waukegan is not complex; is that correct?
A. Right.
Q. You just said the concept of up and downgradient doesn't apply to Will County. Are there other facilities where that's true for -- among the four Midwest Gen facilities?
A. I don't think that's true for Waukegan. I think that there may be places at Powerton where it's not applicable, but I think, depending on which water unit you look at at Powerton, it can still be true.
So, for example, in at least one groundwater unit, there does appear to be fairly consistent southerly to northerly flow at



Powerton, but in some localities, it may not make sense to think about up and downgradient.
For Joliet, I think it generally makes sense to talk about up and downgradient understanding the caveat that sometimes the river actually flows towards the site and that those conditions change over time.
Will County I place in a different category altogether; one, because the hydrogeologic conditions are so complex but also because the strip of land we have to analyze is so narrow that there really aren't many other places we can put wells near the ash ponds to analyze them.
And given that that's the best we can do, I'm not sure we can say a whole lot definitively upon the basis of hydrogeologic data alone.
Q. And is there any well at Will County that was upgradient and always upgradient?
MS. NIJMAN: We're talking about -- based on this report?
MS. BUGEL: Over time.
BY THE WITNESS:
A. Always.
MS. NIJMAN: Over his time?



MS. BUGEL: Yes.
BY THE WITNESS:
A. I don't recall.
BY MS. BUGEL:
Q. Okay. Turning back to Exhibit 24, could you please turn to Bates page 14170. On that page referring to the very last sentence -- second-to-the-last sentence on the page, last full sentence, do you see where it says in the second half of that sentence: The groundwater elevations are all higher than either of the surface waters as the direction of groundwater is generally found to be from the northeast to the southwest.
I understand we may need to put that aside, but going on to the next sentence, do you see where you say: It is unknown whether the presence of this groundwater mound between the river and the CSSC is due simply to natural mounding due to recharge or is partially related to leakage from the ash ponds themselves.
Do you see where you said that?
A. Yes.
Q. And I realize your understanding of what was going on at Will County evolved over time.

Would you still say that there's a groundwater mound there?

MS. NIJMAN: At the time of this?

MS. BUGEL: No. Now.

MS. NIJMAN: He has not looked at this.

MS. BUGEL: Sorry. Okay.

MS. NIJMAN: He's no longer involved.

MS. BUGEL: Okay.

BY MS. BUGEL:

Q. Based on what you learned while you were involved, is it your -- was it your understanding that there was a groundwater mound?

A. Based upon the data that had been generated up to this point, I couldn't say is the best way to phrase it. I didn't know which is exactly what I would say here.

No other information has come into my possession that would change that opinion, but at the time that this was written, no, I would say I don't know. Because it's so complex, that kind of condition could be due to several different things, and I have no way of knowing which one it is.

Q. And turning to the Bates page 14172, do you see the second bullet point? It comes right



before Next Steps. Do you see that?

A. Yes.

Q. And do you see where it discusses boron and sulfate concentrations are higher in nearly all of the downgradient wells when compared to MW 1 indicating that the ash ponds are potentially impacting downgradient water? Do you see where it says that?

A. Yes.

Q. And then you go on to say: However, given the limited number of upgradient wells at the site; (one, if mounding is considered), no firm conclusion can be drawn with respect to groundwater analyzed at the site. Do you see that?

A. Yes.

Q. Did -- okay. Going back to the first sentence, your conclusion that the ash ponds are potentially impacting downgradient groundwater, based on subsequent sampling that Patrick Engineering conducted, did your understanding of that change?

A. Based upon sampling results, no. My -- my recollection is that generally the analytes that we found in the various wells generally were



consistently found in the same wells from event to event. And while groundwater elevations changed considerably, the presence of specific compounds didn't really change very much. That was a finding that we found at, in fact, all of the sites.

Q. And did you form any more determinative conclusion as to whether the ash ponds were impacting downgradient groundwater?

MS. NIJMAN: At this time?

MS. BUGEL: Subsequent to this report based on the data and testing and analysis that Patrick Engineering was involved in.

MS. NIJMAN: I'm going to object only if it involves a discussion with counsel if it was an opinion for counsel based on the CCA. So if you have a separate opinion, you can answer at this time.

THE WITNESS: Okay.

BY THE WITNESS:

A. The -- any opinions I had subsequent to an opinion put in this document would have been just had with counsel and Midwest Gen, so -- I understand that to be privileged, so I would have to restrict my answer just to what my opinion was at the time



that this had been generated.

BY MS. BUGEL:

Q. Okay. And in Next Steps, the very last bullet point you discuss definitive data and a tracer test using bromide. Do you see where it mentions that?

A. Yes.

Q. Was any tracer test performed by Patrick Engineering?

A. No.

Q. Can you turn back to page 14171. Analytical results, second paragraph, second sentence in that paragraph: Based upon the current model of groundwater flow at the site, only MW 1 appears to be a true upgradient well; do you see where it says that?

A. Yes.

Q. And did MW 1, in your understanding, consistently be a true upgradient?

A. I can't remember the specific data. I would assume that the reason I put this sentence in the report is that it probably was. It appeared to be anyway.

Q. At --

A. At the time that we put this together.
Q. At the time of this report.
But you can't recall whether MW 1 in subsequent groundwater flow models was not upgradient?
A. I can't recall that, no.
Q. And for this site, did you ever do a statistical analysis of upgradient groundwater quality?
A. No. I know that we did not on this one.
MS. BUGEL: I have two pages of questions left which is --
MS. NIJMAN: You have four minutes.
MS. BUGEL: Okay.
BY MS. BUGEL:
Q. And do you recall -- boron concentrations...
Middle of the second paragraph: Compared to MW 1, concentrations of boron were higher --
MS. NIJMAN: I'm sorry. What page are you on?
MS. BUGEL: 14171. And when counsel has to ask, I think I should get a little extra time.
MS. NIJMAN: Not if you're not clear on



the record to the witness. He didn't have the document open either.
MS. BUGEL: It was right where we left off.
BY MS. BUGEL:
Q. Compared to MW 1, concentrations of boron were higher in all of the other wells. Concentrations of sulfate were higher in seven of the other wells. TDS was higher in five out of nine of the other wells. Manganese was higher in four out of -- in four out of the other wells. And chloride was higher in only two of the other wells.
Starting with boron, do you recall what the boron concentrations in the downgradient wells were?
A. No, I don't.
(Exhibit No. 144 marked for identification, 12-11-14.)
BY MS. BUGEL:
Q. Okay. I'm placing what has previously been marked as Exhibit 144. Turning to Bates page 6225 -- that's the first page. Let's see. Bates page 6244 through 6248 contain the lab results in the event that that refreshes your recollection.



A. You want me to review --
MS. NIJMAN: What would you like him to look at?
MS. BUGEL: Boron concentrations in wells MW 2.
BY MS. BUGEL:
Q. Do you see the boron concentrations on that page?
A. In well two?
Q. Yes, in well two.
A. Yes.
Q. They range from 1.6 to 2.3. And turning the page, I think we will go -- why don't we look at MW well seven? Do you see the boron concentrations on that page?
A. Yes.
Q. And some of them are as high as 4.7, five, 5.7, 5.0. Do you see those ranges?
A. Yes.
Q. Do you have an understanding of whether concentrations that high can occur naturally?
MS. NIJMAN: I'll object to the characterization of them being high.



BY THE WITNESS:
A. I'm not an expert in sources of boron and how they occur naturally, although I know that they do occur naturally. I can't speak to -- to whether that would be consistent or not.
BY MS. BUGEL:
Q. And turning back to the paragraph on page -- in Exhibit 24 on page 14171, you focused your comparison on boron, sulfate, TDS, manganese, and chloride; is that correct?
A. Yes.
Q. Why did you focus on these five constituents for the comparison?
A. I imagine I focused on them because we had found actual constituents in the wells and exceedances for those compounds.
Q. And do you see where you say in the second-to-last sentence: The results of these comparisons could be used to argue that the ash ponds are potentially impacting downgradient groundwater at the site?
A. Yes.
Q. Do you see that?
A. Yes.

Q. What was the basis for this statement?
A. The levels of concentrations taken just by themselves.
Q. And did you focus on these also because they are coal combustion waste indicators?
A. They all can be.
Q. And subsequent to this report, did you get any other evidence -- did you see any other evidence that went to -- that indicated that ash ponds were impacting downgradient groundwater at the site?
A. Well, again, any other opinions I would have formed past this point, I would say, were made in conjunction with Midwest Gen's counsel.
Q. And turning to page 14172, second bullet point on that page, midway through that paragraph: Boron and sulfate concentrations are higher in nearly all of the downgradient wells when compared to MW 1 indicating that the ash ponds are potentially impacting downgradient water; do you see where it says that?
A. Yes.
Q. What was the basis for this statement?
A. Just the fact that boron and sulfate in certain circumstances can be used as indicators of



combustion waste. And if all the other conditions hold true; for example, we understand the hydrogeologic conditions in the site and the downgradient concentrations are higher than the upgradient concentrations and we have a likely source for these compounds between those two points, then you may be able to draw that conclusion.

I don't draw the conclusion specifically here only because I think we don't have a very good understanding of what the hydrogeologic conditions are here.

MS. BUGEL: I have one very brief -- five questions remaining.

MS. NIJMAN: Okay. We will extend the time period as a courtesy.

MS. BUGEL: Thank you. I appreciate that.

BY MS. BUGEL:

Q. Did -- is it correct that after the first quarter of 2013, Patrick no longer prepared groundwater -- quarterly groundwater reports for Midwest Gen?
A. I think 2013 was the last time we sampled it, yes.



Q. And at the same time, did your involvement in any groundwater sampling and analysis end with Midwest Gen?
A. Of those four sites, yes.
Q. And do you know the reason for your work with Midwest Gen ending?
A. Well, our contract expired, for one thing, so we -- in fact, I think our contract expired at the end of 2012, so we put in a -- I think a proposal. In fact, I'm quite sure we did a proposal for one quarterly sampling to be done in 2013.
Q. And did you do a proposal for any other work subsequent to the first quarter of 2013?
A. To Midwest Generation?
Q. Yes.
A. Yes. We continue to work for them in a number of different areas.
Q. Did you do a proposal to continue to do the groundwater sampling for them subsequent to the first quarter of 2013?
A. No. I think that was the last proposal we did.
Q. Why did you not do any additional proposals?
A. Because after that, KPRG had won that work.



Q. KPRG what?
A. I believe KPRG took over the sampling to the extent that it was done after that.
Q. Do you have an understanding of why they took over?
A. No, not specifically, other than that our contract ended.

MS. BUGEL: Okay. I have no further questions.

MS. NIJMAN: Thank you.

Reserve.

(AND FURTHER DEPONENT SAITH NOT.)

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

IN THE MATTER OF: )
)
SIERRA CLUB, et al., )
)
Complainants, )
) PCB No-2013-015
v. )
)
MIDWEST GENERATION, LLC, )
)
Respondent. )

I hereby certify that I have read the foregoing transcript of my deposition given on December 11, 2014, at the time and place aforesaid, consisting of Pages 1 through 121 inclusive and I do again subscribe and make oath that the same is a true, correct and complete transcript of my deposition so given as aforesaid.

Please check one:
_____ I have submitted errata sheet(s)
_____ No corrections were noted

_____
RICHARD FRENDT

SUBSCRIBED AND SWORN TO
before me this___ day
of _____, A.D., 2014.

_____
Notary Public



STATE OF ILLINOIS )
) SS.
COUNTY OF COOK )

I, CARYL L. HARDY, Certified Shorthand Reporter No. 084-3896, Notary Public in and for the County of Cook, State of Illinois, do hereby certify that previous to the commencement of the examination, said witness was duly sworn by me to testify the truth; that the said deposition was taken at the time and place aforesaid; that the testimony given by said witness was reduced to writing by means of shorthand and thereafter transcribed into typewritten form; and that the foregoing is a true, correct, and complete transcript of my shorthand notes so taken as aforesaid.

I further certify that there were present at the taking of the said deposition the persons and parties as indicated on the appearance page made a part of this deposition.

I further certify that I am not counsel for nor in any way related to any of the parties to this suit, nor am I in any way interested in the outcome thereof.



I further certify that this certificate applies to the original signed and certified transcripts only. I assume no responsibility for the accuracy of any reproduced copies not made under my control or direction.

IN TESTIMONY WHEREOF I have hereunto set my hand and affixed my notarial seal this 23rd day of December, A.D., 2014.



Caryl L. Hardy, CSR

My Commission Expires
February 1, 2016

**SULLIVAN REPORTING COMPANY**
**Two North LaSalle Street**
**Suite 1615**
**Chicago, Illinois 60602**
**(312) 782-4705**

**December 23, 2014**

**Ms. Jennifer T. Nijman**
**Nijman Franzetti, LLP**
**10 South LaSalle Street, Suite 3600**
**Chicago, Illinois 60603**

**Re: Sierra Club vs. Midwest Generation**
**Case No. PCB No-2013-015**

**Dear Ms. Nijman:**

**Enclosed please find a copy of the deposition transcript of Richard Frendt which was taken on December 11th, 2014.**

**As signature was reserved, please arrange for the deponent to review his transcript making any necessary corrections on the errata sheets. Then have him sign the deponent's signature page and have the signature notarized.**

**Please send the original errata sheets and signed deponent's certificate within 28 days of today to Ms. Faith E. Bugel, keep a copy for yourself, and please send a copy to me. If they are not returned by said date, upon request an affidavit will be provided pursuant to the procedure outlined in Rule 207(a) of the Illinois Supreme Court Rules and the deposition will be completed and will be "used as fully as though signed."**

**Thank you for your cooperation in this matter. If you have any questions, please do not hesitate to call me.**

**Sincerely,**

**Caryl L. Hardy**

**cc: Ms. Faith E. Bugel**

**A**

**A-4** 22:5
**A-5** 22:24
**A.D** 1:20 122:20 124:8
**a.m** 1:19
**able** 27:4 66:15 80:22 119:7
**absence** 103:18
**accept** 16:8
**accepted** 16:10,13 29:18,22
**access** 91:16
**accidentally** 50:6
**accuracy** 12:5 14:6 124:4
**accurate** 6:17,19 16:5,14 17:9,20 17:24 18:4 23:16 29:7,13 40:2 42:19 46:10 49:14 50:3 56:8 63:5 70:10,13 75:21 80:9,16 86:15 86:16 98:11 100:5 102:14 105:15
**accurately** 102:18 102:21 103:14
**acid** 34:16
**acknowledge** 58:13
**Acknowledging** 105:19
**act** 78:17
**active** 43:11 89:23 89:24 90:24 92:16 94:19
**activities** 9:18
**actual** 117:15
**addition** 94:2
**additional** 8:7,10 8:12 9:5,5 43:6 85:5 100:12 103:9 120:23
**address** 4:19
**addressed** 12:21
**adjacent** 66:20
**adjustments** 16:12
**Administrative** 33:22
**admit** 59:7
**advance** 26:19
**advanced** 93:24
**affect** 57:17 58:3
**affidavit** 125:17
**affixed** 124:7
**aforesaid** 122:9 122:11 123:10 123:16
**age** 93:22
**agree** 19:23 32:21 59:3,4 67:5
**agreed** 12:8 14:10 14:11 30:7 31:16 32:11,14 32:20
**agreement** 18:7 19:1 24:7 25:1
**agricultural** 34:16
**ahead** 68:18
**al** 122:3
**allow** 60:6,11
**alternate** 89:22
**altogether** 108:9
**amended** 18:2
**amendments** 12:3 12:4 34:17
**amount** 21:22 47:5
**analysis** 10:22 11:1,14 12:8,10 13:14 14:19 80:19 81:4 84:17 85:19,22 85:23 112:11 114:8 120:2
**analytes** 33:20 111:23
**analytical** 10:15 10:22,24 26:24 59:17 82:3 93:6 94:3,3,17 113:12
**analyze** 108:11,13
**analyzed** 10:20 11:6 68:22 111:13
**analyzing** 53:5 66:12 79:5
**ancillary** 10:16
**Andrea** 99:6
**angular** 73:24
**annual** 13:10,13 13:18
**anomalies** 45:9 81:14
**anomalous** 26:3
**answer** 5:5,8,11 14:13 48:19 51:6 53:5 74:12 80:22 83:19 112:16,24
**answered** 51:4 73:11
**anticipating** 44:12
**antimony** 50:12 50:13,15
**anybody** 96:11
**anyway** 68:18 113:23
**apart** 43:18 70:22
**apologize** 4:2
**appear** 6:16 17:2 17:24 28:15 29:12 42:18 46:9 56:7 61:23 63:4 70:9 75:21 79:20 80:8 84:12 92:4 93:12 98:6,11 99:17 100:5,7 102:14 105:15 107:23
**appearance** 123:19
**appeared** 2:7,13 17:20 38:4 78:14 113:22
**appearing** 20:6
**appears** 15:19 18:4 19:12,13 22:14 25:9,11 28:10,18 33:15 57:9 58:12 66:23 77:24 78:11 88:14 99:9 105:7 113:15
**applicable** 107:19
**applies** 124:2
**apply** 107:6,14
**appreciate** 119:17
**approach** 26:21 30:4,10,13,19,21 30:24
**appropriately** 81:9
**approximately** 43:18
**April** 47:20
**aptly** 102:5
**aquifer** 57:14,17 58:3,4,8 59:14
**area** 77:14,24 78:2 93:13 95:3 95:19 96:10,18 97:4,6 101:12
**areas** 91:15 120:17
**argue** 117:19
**arrange** 125:12
**arrow** 46:23 47:1 47:2,24 80:15 103:13
**arsenic** 37:1,19 38:23 50:3
**ash** 9:1,6 23:7,17 26:15,23 27:5 27:15 29:8 30:5 35:18 39:5,11 43:19 49:23 50:1 53:8,10,15 55:6,10,14,18 56:10 60:7,23 61:11 66:6,20 67:4,10 71:21 72:10,18 73:3 74:18 76:14,20 76:21 78:5 82:9 83:7,15 86:2,9 86:10,18 87:24 88:12 91:10,14 91:17 93:13,14 94:19,19 95:3 95:19 96:18 97:3,4,14,17 101:12 108:13 109:20 111:6,17 112:7 117:19 118:9,18
**aside** 15:7 24:4 38:14 55:1 67:13 74:21 87:21,22 101:19 109:14
**asked** 17:19 51:4 72:24 73:11 95:24
**asking** 4:24 37:6 68:18 95:4
**Assessment** 42:3 42:16 45:22
**assessments** 30:5
**assist** 8:14,17
**assume** 5:11 92:9 113:21 124:3
**assuming** 65:7 80:12 82:17 85:1
**assumption** 51:18 92:14
**attached** 69:23 70:2
**attachment** 41:24 42:2 55:4 70:7 70:10 99:15
**attachments** 17:2 17:10,22 28:8,8 28:11,12,16 29:1,5 55:5 56:8 105:5
**attorney** 4:23
**attributable** 77:15

**August** 69:19
**automatically** 40:19
**available** 40:15 69:6 94:1
**avoid** 26:3
**aware** 63:21 64:1 72:8 81:18 97:7 97:10

**B**

**back** 14:14 15:6 36:12 40:2 41:17 42:8 43:14 67:15 71:18 73:5 82:2 84:1 101:20 106:22 109:5 111:16 113:11 117:7
**background** 49:16,18,18,20 50:4,6 54:2,10 54:12
**balances** 21:17
**base** 26:20 78:10
**based** 27:11 52:20 67:7 78:11 80:12,16 87:4 95:10 103:18 108:19 110:10 110:13 111:19 111:22 112:11 112:15 113:13
**basically** 30:15
**basin** 22:18,21
**basis** 49:1,9 65:12 72:19 82:15 93:17 106:7 108:16 118:1,22
**Bates** 15:14 20:23 21:24 22:23 25:15 30:1 42:8 42:21 43:14 44:3 45:15 55:10,14,18 56:22 63:9 65:17 75:24 76:12 79:17 80:11 84:10 98:14 102:17 105:8,18 109:6 110:23 115:21 115:22
**bear** 76:9 81:22
**began** 8:5
**beginning** 45:15 68:17 73:20 82:4
**begins** 25:15
**behalf** 2:7,13
**believe** 6:18 8:5 9:7 20:24 22:7 28:10 29:22 36:23 37:18 38:2,3 43:3 46:22 49:3 54:11,13,17 56:15,16 59:9 64:8 66:7,17 72:19,23 78:1 79:1 85:8,9,16 85:17 86:18 95:10,12 98:21 98:23 100:21 103:6 121:2
**beneath** 67:4 104:2
**benefit** 5:7
**best** 71:13 96:21 106:11 108:14 110:15
**better** 77:8
**beyond** 43:7
**Bill** 99:6
**bio** 6:11,14,17
**bit** 49:12 78:13 94:13 95:24
**black** 73:22 102:19
**block** 23:7
**blue** 46:23 47:1,2 47:24 80:15
**BOARD** 1:1 122:1
**bodies** 77:7
**boring** 70:14,15 74:7 87:6
**borings** 70:14
**boron** 32:1 34:6 60:1,6,11,18 111:3 114:16,19 115:6,13,14 116:4,7,14 117:2,9 118:16 118:23
**bottom** 23:7,17 33:16,18 46:2 91:15
**boundaries** 96:13
**boundary** 66:8,14
**break** 5:14 74:23
**breaks** 5:15
**brief** 19:10 22:2 59:20 76:2 81:23 103:12 104:8 119:13
**broad** 12:6 35:24 63:24
**bromide** 113:5
**Bugel** 2:5 3:4 4:2 4:10,22 6:5 7:16 10:11 12:16 13:4 14:16,17 15:4,12 17:5,11 17:17,18 19:3,4 19:16 20:2,8 21:3,5,6 22:3 23:21 24:3 25:5 28:5 31:23 32:16 36:2,12 36:18 38:9,12 41:11,17,20 42:12,14 44:6 45:2,13 48:23 52:1 57:21,24 58:1 59:23 61:16 64:16,18 64:19 68:15 69:12 72:15,16 73:17 74:22 75:5,8 76:3,8,11 76:13,16 78:6 79:14 81:15,22 82:1 83:19 88:7 88:10,12,15,23 89:1,12,16,17 91:24 97:23 99:3,21 101:24 104:16,23 108:21 109:1,4 110:4,6,8,9 112:10 113:2 114:11,14,15,22 115:3,5,19 116:4,6 117:6 119:13,17,18 121:8 125:16,24
**bullet** 64:20 84:11 86:2 87:9 93:8,8 110:24 113:4 118:14
**bundled** 20:3
**Buscher** 99:6
**business** 53:21

**C**

**C** 2:1
**call** 6:11 11:4 77:8 96:4 125:21
**called** 1:13 4:6 71:10
**canal** 103:21,23 104:13
**carbon** 34:24 35:3
**career** 37:21
**Caryl** 1:14 123:4 124:11 125:23
**case** 27:5,7 36:24 38:5,6 39:24 44:12 48:2 49:21 52:23 58:9,15 66:3 100:22 125:8
**cases** 40:17 51:17 52:12 66:15
**categorization** 47:17
**category** 108:9
**caused** 83:11 97:8
**causes** 51:6
**causing** 83:10 94:20 96:6
**caveat** 108:5
**cc** 125:24
**cc'd** 99:7
**CCA** 112:15
**CENTER** 1:5 2:3
**certain** 50:24 118:24
**certainly** 47:4 58:10 64:2 65:11 68:8,23 81:20 83:22 106:14
**certainty** 103:10
**certificate** 124:1 125:15
**certified** 1:16 123:4 124:2
**certify** 122:8 123:7,17,21 124:1
**cetera** 33:24
**change** 47:13,15 49:6 59:13 61:13 62:1 108:7 110:18 111:21 112:4
**changed** 16:23 68:7,8 69:2 101:18 112:2
**changes** 30:18 31:2
**characterization** 116:23
**characterize** 47:16
**check** 122:13
**Chicago** 1:18 2:4 2:10 125:2,6
**chloride** 50:15 82:5,5,19,20 115:12 117:10
**cinders** 73:24 74:3,13
**circumstance** 32:22
**circumstances** 51:1 118:24

**CITIZENS** 1:6
**civil** 70:24
**clarify** 17:13 31:8 44:9 85:11 90:16
**class** 33:5,6,8 50:18 60:2 82:8
**clay** 78:16
**clays** 78:20
**clear** 47:22 114:24
**clearly** 81:5 93:1 94:3
**client** 38:7
**close** 57:6 66:16 69:5 82:7,13 102:23
**closer** 59:14
**Club** 1:4 122:3 125:7
**coal** 9:1,6 22:18 22:20 32:3,6 34:9 35:18 36:5 36:10,16,20 37:3,10,22 38:1 38:17 50:22 73:24 74:3 82:11,22 83:1 118:5
**coarse** 73:23
**Code** 33:22
**collect** 26:19 65:13
**collected** 10:14,18 10:21 40:19,22 66:4 71:15 81:8 105:24
**collecting** 22:6
**collection** 8:18,24 9:2 15:22 16:17 19:14 20:4,9,15 21:7,9
**colon** 57:12
**column** 23:1,3,6
**combination** 87:5
**combustion** 32:3 32:6 34:9 36:5 36:10,17,20 37:4,11,22 38:1 38:17 50:22 82:22 118:5 119:1
**come** 15:5 95:18 106:11 110:17
**comes** 35:3 110:24
**comfortable** 49:4 49:10
**comma** 57:2,5,13 60:5 64:24 71:20 82:8 89:3 92:4
**commencement** 123:7
**comments** 12:3
**Commission** 124:13
**common** 35:16
**company** 72:2 125:1
**compare** 26:24 34:4 39:17 77:5 101:5
**compared** 33:11 49:24 50:2 54:13 57:4 77:6 77:7 111:5 114:18 115:6 118:17
**comparing** 13:14 30:21 31:14 94:17
**comparison** 12:11 13:16,20,23 32:23 49:14 61:22 117:9,13
**comparisons** 14:2 117:19
**Complainants** 1:7 1:13 2:7 122:4
**complete** 122:11 123:14
**completed** 125:18
**completing** 30:4
**completion** 84:16
**complex** 47:24 53:4,19 68:21 69:4 77:4 81:21 104:13 106:3,5 107:8,9,11 108:10 110:20
**complexity** 48:12
**complicated** 94:7
**component** 47:10
**compound** 49:19 51:10 52:13 53:1,13 60:14
**compounds** 33:21 34:15 35:5 51:8 51:12 53:5 54:2 82:6,7,12,18 93:11 94:22 97:9 112:3 117:16 119:6
**compress** 71:12
**concentration** 51:10 53:7,13 53:16 54:2,10 94:4
**concentrations** 35:18 50:18 52:13 53:1 61:5 84:6,7 93:11 94:21,23 95:2 95:20 97:8 111:4 114:17,19 115:6,8,14 116:4,7,15,21 118:2,16 119:4 119:5
**concept** 107:5,13
**conceptual** 30:4 30:10,13,19,21 30:24 31:9 77:9
**conceptually** 31:16
**conclude** 16:15 27:4 49:2
**concluded** 101:15
**conclusion** 12:6 27:14 38:4 52:9 53:10,14 58:7 58:17 60:6,11 60:12,13,15,20 65:11 67:7,12 78:10 85:3,13 87:1,3 93:19 95:1,5 96:16 101:10,14 111:12,17 112:7 119:8,9
**conclusions** 13:3 14:7,9 26:20 27:16 37:23 38:3 53:19 61:5 62:11 86:17 93:8
**concurrently** 39:4
**condition** 91:9 110:21
**conditions** 10:17 84:1 92:22 94:6 108:7,10 119:1 119:3,11
**conducted** 111:20
**confident** 94:14
**confidential** 24:6
**confidentiality** 38:8
**confirm** 88:13
**confusing** 27:8
**conjunction** 118:13
**connected** 92:10 92:15 93:1
**consensus** 27:23
**consider** 82:21
**considerably** 95:14 112:3
**considered** 51:12 51:23 81:14 111:12
**consistent** 32:11 32:13 92:2,13 94:11 95:1,5 107:24 117:5
**consistently** 112:1 113:19
**consisting** 122:10
**constituent** 82:11 84:6 87:6 94:5
**constituents** 32:6 37:3 51:5 52:9 52:10 63:17 83:1 117:13,15
**construct** 71:7
**consultants** 21:15 21:20
**contain** 13:13 34:17 62:20 115:23
**contained** 10:5 12:18 93:23 101:3
**containing** 13:6
**contains** 23:17 61:1 63:8
**contaminant** 84:6
**contamination** 36:5
**continue** 120:16 120:18
**continued** 8:6 86:20
**contract** 120:7,8 121:7
**contributing** 53:15
**contribution** 53:11
**control** 1:1 122:1 124:5
**conversation** 72:20 73:1
**conversations** 96:5
**Cook** 1:15 123:2,6
**cooperation** 21:14 125:20
**copies** 29:13 100:6 124:4
**copy** 6:17 17:9,21 17:24 42:19 46:10 56:8 63:5 70:10 75:22 80:9 98:12 102:15 105:16 125:10,16,16
**copying** 102:19
**correct** 5:19 8:10

9:12 13:7,8 40:6 42:6 45:19 52:3 52:4,6,7 56:5,6 68:1,4,5 70:3 85:20 97:12 99:10,13,23 100:16 107:11 117:10 119:19 122:11 123:14
**correction** 29:24
**corrections** 122:14 125:13
**correlation** 92:23
**counsel** 112:14,15 112:22 114:22 118:13 123:21
**County** 1:15 20:5 29:10 55:19 102:22 107:6,14 108:8,17 109:24 123:2,6
**couple** 96:8
**court** 4:15 5:7 15:8 125:18
**courtesy** 119:16
**create** 77:14
**created** 56:16
**crew** 39:3
**CSR** 124:11
**CSSC** 109:18
**current** 6:24 38:19,21 80:16 93:14 113:13
**curving** 73:9

**D**

**D** 3:1
**dashes** 73:9
**data** 10:2,9,12,13 10:15,16,16,17 10:20 11:11 12:1,15,24 14:5 22:13 26:19 27:8 40:1,18,21 41:5,8 47:5,22 48:6 49:9 52:21 53:18 55:6,10 55:14,18 56:10 58:14,16 60:16 64:22 65:12,14 66:4 67:2 69:3 76:14 79:1 81:8 82:16 84:3 85:2 86:24 87:4,5,6,7 87:24 88:12 93:6,6,9,21 94:3 94:3 95:4,7,8,10 95:11,13 101:8 101:17 103:19 105:23 106:8 108:16 110:13 112:11 113:4,20
**date** 17:3 42:12 69:18 125:17
**dated** 17:3 25:14 46:1 64:10 99:9
**day** 1:19 39:15 40:3 89:24 122:19 124:7
**days** 40:16 125:15
**deal** 70:24 83:24
**Dear** 125:9
**December** 1:19 57:1 66:19 122:9 124:8 125:4,11
**decent** 51:19
**decide** 26:18
**decision** 52:15
**deeper** 79:4
**define** 26:2 27:10 27:21
**definitely** 94:15 94:16
**definitive** 47:18 113:4
**definitively** 108:15
**degree** 16:22 21:20 60:16 91:14
**depending** 107:19
**depict** 102:18,21
**depicting** 103:13
**depiction** 80:15
**depicts** 103:14
**deponent** 121:12 125:12
**deponent's** 125:13,15
**deposition** 1:12 5:1,19 41:15 122:9,11 123:9 123:18,20 125:10,18
**depression** 78:19
**Des** 39:5 47:7 103:19,22 104:12
**describe** 8:3 9:18 14:4 37:16 74:8 106:15
**described** 38:14 38:22
**describing** 11:20
**description** 50:4
**design** 8:22 70:24 71:13
**designated** 32:3
**designates** 22:18
**designed** 32:13 66:7
**detail** 37:17
**details** 45:8
**detect** 36:10 37:13
**detected** 36:16 37:6 50:17
**determinative** 112:6
**determine** 26:15 26:18 39:19 58:14 71:7,12 71:13 83:7 86:9 90:23
**determined** 27:6 48:16 67:24 79:2
**determining** 22:13 39:9
**develop** 10:24 11:24 49:16 53:24 54:9,12
**developed** 9:20 83:6
**developing** 16:2 75:20
**development** 8:18 10:1,4 21:17,18 46:8 66:10 100:4
**deviations** 40:13
**diagram** 73:10
**differed** 16:21
**difference** 27:3
**differences** 31:19 31:21
**different** 13:17 19:12,15 45:6 47:21 50:7 62:12 78:13 79:8 81:10 106:18,20 108:8 110:21 120:17
**difficult** 27:10 53:9 61:4
**directed** 91:6
**direction** 39:10 39:19 44:23 45:10 47:21 58:23 78:22 81:5 94:12 103:17 109:12 124:5
**directions** 5:22
**directly** 49:22,24 71:5 72:4 74:10
**discharging** 57:11 77:7
**discovery** 1:12
**discuss** 28:9 83:24 113:4
**discussed** 27:22 84:2 93:21
**discusses** 25:21 60:22 111:3
**discussing** 64:5 86:22
**discussion** 4:4 56:21 67:16 68:14 104:18 112:14
**disposal** 43:19 93:13 95:3,19 96:10,18 97:4,6 101:12
**disregarding** 17:21
**dissolved** 32:2 35:11 50:16 63:20
**distribution** 60:5 60:10
**document** 6:8 15:16,19 16:6 17:4,7,16 18:1 19:5,7 25:8,12 25:17 31:4 33:10,13 41:23 45:16 46:23 55:8,12,16,20 61:17 62:1,4,5 62:11,14,18 63:2,7 64:8 65:10 69:16,23 70:2 79:23 80:6 96:24 97:24 98:2,9 100:12 103:1,18 105:2 105:5,11 112:21 115:2
**documents** 19:13 19:24 20:1,3 28:13 55:22 56:2,4,11,18,19 61:23 64:3 96:9 100:1
**doing** 36:4 72:3
**downgradient** 12:12,21 13:3 13:15,21,24 14:8 26:22,23 27:4,10,13 37:19 43:24 44:4,11,15 47:15,18 48:5 48:22 50:1 53:9 53:14 84:12,15 84:22 94:5,16 95:15 103:12

107:2,5,7,14 108:2,4 111:5,7 111:18 112:8 115:14 117:20 118:10,17,19 119:4
**dozen** 90:6
**draft** 8:15 11:24 14:8 16:12 18:5 56:11,12 62:3,5 64:4
**drafted** 62:23
**drafting** 63:1
**drafts** 56:14
**dramatically** 16:23
**draw** 27:14 52:9 53:9 60:15,20 61:4 67:7 78:17 85:4 86:17 119:7,9
**drawn** 14:8 37:23 60:7,12 62:11 85:13 87:3 111:13
**dredged** 91:13
**drew** 13:2 53:18 58:7 67:11
**drinking** 33:6
**Drive** 2:3 4:21
**drop** 92:19,20
**DUBIN** 2:6
**due** 82:24 109:18 109:18 110:21
**duly** 4:1,6 123:8

**E**

**E** 2:1,1,5 3:1 4:9 125:16,24
**earlier** 21:1 66:21 86:22
**early** 13:1 64:9 85:17
**easily** 37:21
**east** 2:3 76:21 103:21 104:3
**effect** 101:10
**effort** 10:3 11:19 11:22 71:2
**efforts** 10:14
**eight** 78:1,13 81:4 89:2
**either** 16:10 49:5 64:23 92:22 104:12 109:11 115:2
**elevated** 35:18 37:18 93:10 94:21 95:2,21 95:22 97:8
**elevation** 10:16 39:4,12,15,18,18 39:23 40:8,14 40:21 41:5,8 58:24 59:10 65:14 66:4 67:4 87:6 88:19,20 91:2,7 92:12 93:9 103:19,23 105:23
**elevations** 39:20 40:4 45:7 46:16 46:17,20 57:2 57:10,12 76:18 76:20,22 77:5 78:21 84:2 86:9 86:10,18 88:16 92:20,24 104:6 104:10 109:10 112:2
**eleven** 43:16
**eliminated** 81:13
**ELPC** 4:23
**email** 25:9 28:10 41:24 42:10,13 56:8 69:15,20 69:22 70:10 71:18,19 72:18 99:6,10
**emailed** 56:4
**employed** 83:5
**employment** 4:17
**Enclosed** 125:10
**ended** 121:7
**Enforcement** 1:7
**engineer** 11:23 74:10
**Engineering** 4:18 4:19 6:1,21 7:1 7:8 9:4,11,17 12:17 13:5,10 14:18 16:15 29:8 42:3 45:18 54:6 56:1 62:23 70:3 75:13 79:24 86:21 98:4 99:23 102:6 105:5 111:20 112:12 113:9
**ensure** 12:7 14:10
**entered** 41:15
**entry** 73:21
**ENVIRONME...** 1:6
**environmental** 1:4 2:3 7:4,7 33:23 70:22 71:17
**EPA** 30:7 32:11 32:15,19 99:13 106:10
**equal** 39:22
**equipment** 8:23
**errata** 122:14 125:13,15
**erroneous** 27:16
**escape** 45:8
**especially** 12:24 35:9 58:14 77:4
**essentially** 21:12 30:13 71:20
**estimated** 86:12
**estimation** 44:21 44:21,23 45:6
**et** 33:24 122:3
**evaluation** 55:7 55:11,15,19 56:10 76:14 84:14 87:24 88:13
**Evaluations** 56:23
**event** 46:18,21 48:8 49:1 65:22 66:18 84:16 85:15,18 95:15 105:19 106:10 106:13,13 112:1 112:2 115:23
**events** 13:2 48:10 54:3,7 57:2,4 65:8 107:1,3
**eventually** 33:11
**evidence** 60:17 68:11 82:9 83:12,14,15 85:5 90:22 93:4 93:18,20 118:8 118:8
**evolved** 109:24
**exact** 20:22 37:18 73:14 94:12 95:11 98:22
**exactly** 40:16 43:5 62:9 102:24 110:16
**examination** 1:13 3:3 123:8
**examined** 4:7
**example** 10:17 34:16 35:15,16 48:2,11 92:14 107:22 119:2
**exceedance** 26:3
**exceedances** 61:2 63:11,16,17,19 63:22 64:23 82:17 117:16
**exceeded** 60:2,18 82:8,12
**exceeding** 50:18
**excepted** 48:14
**exceptions** 54:18
**excluded** 80:19 81:4
**excludes** 81:8
**excluding** 76:20
**exhibit** 3:11,11,12 3:12,13,13,14,14 3:15,15,16,16,17 3:17,18 6:3,7 15:10,14 19:3,6 25:3,7 28:3,7 41:18,22 45:11 45:15 54:24 55:2,3 61:14,19 62:2,15,17 64:14,15 65:17 67:15,15 69:10 69:13,14 75:6 75:10 76:5,6 79:12,16 82:2 87:23 97:21 98:1 99:1,4,5 101:20,22 102:1 102:2 104:21,24 105:1 109:5 115:17,21 117:8
**exhibits** 3:10 15:7 87:22
**exist** 64:2
**existed** 96:23
**expect** 53:4 60:16 84:13 91:3 96:1 97:18
**expected** 44:9,15 44:20 47:11 48:4 65:12 69:4
**experience** 35:17 36:4,9 89:6
**experiencing** 96:14
**expert** 117:2
**expired** 120:7,8
**Expires** 124:13
**explain** 26:10,11 26:11 30:12 34:2 39:8 45:3 51:2 59:5 60:10 70:21 103:16 104:5 105:20
**explainable** 37:21
**extend** 119:15
**extent** 14:2 29:15 32:7 39:17 42:20 46:11 51:4 56:9 63:6 70:11 75:23 80:10 84:14 121:3

**extra** 114:23
**extrapolated** 67:2

**F**

**F-r-e-n-d-t** 4:16
**facilitate** 56:20
**facilities** 8:1 14:21 20:10,16 29:9,14 54:16 54:18 107:15,16
**facility** 67:16
**facility's** 21:9
**fact** 27:13 43:2 48:6 58:13 68:11 72:21 73:2 86:23 92:2 93:5 95:22 96:23 103:5 112:5 118:23 120:8,10
**fair** 5:12 11:3 14:11 16:13 21:22 28:24 66:1
**fairly** 8:20 31:20 94:11 107:24
**Faith** 2:5 4:22 17:2 125:16,24
**fall** 46:22 65:22 65:22
**familiar** 6:7 15:16 19:7,19,20 20:14,17,18 22:20 25:7 28:13 41:23 45:16 55:7,12 55:16,20 62:18 69:22 70:11 75:11 79:18 98:1 100:1 102:3 105:1
**fancy** 104:19
**far** 66:5 85:8 107:8
**farthest** 59:9
**favors** 102:20
**February** 46:1 52:11 56:5 124:14
**feet** 43:18 66:8,14 71:22 72:11,18 89:2
**felt** 32:19
**figure** 43:2 48:1 66:9,18 70:13 70:16 71:3,4,6 73:14,16 81:7
**figures** 21:18 37:18
**fill** 74:18 78:14,16 78:19 91:4
**filling** 23:14
**final** 29:18 41:9 43:5 56:15,17
**find** 44:10,20 45:5 53:4 64:21 104:5 125:10
**finding** 112:4
**fine** 73:23 74:24 75:3
**firm** 58:7 101:14 111:12
**first** 4:6 20:24 25:20 28:18 41:23 43:15 50:9,10 55:4 58:6 62:4 64:8 67:17 69:15 73:1 76:19 77:12,20 84:11 84:21 85:9 86:1 93:20 99:5 101:13 111:17 115:22 119:19 120:13,19
**five** 32:24 34:3 36:3,19 37:3,5 37:14 41:13 52:9,10 94:15 95:21 97:9,11 97:14,18 98:20 115:9 116:17 117:13 119:14
**flexibility** 26:1
**flip** 55:4
**flipped** 106:22
**flooding** 49:7
**flow** 39:10,12,19 44:23 45:5,10 46:19 47:15,23 48:12 49:6 51:19 57:17 58:3,10,11,23 59:6,12 61:8,13 77:5 78:23 79:5 80:15 81:5 84:5 87:8 94:10,13 96:2 103:13,14 103:17 104:1 105:21 106:3,8 106:12 107:10 107:24 113:14 114:4
**flowing** 39:23 77:10
**flows** 47:4,6 103:20 108:6
**fluctuate** 94:12
**fluctuations** 58:16 58:19
**focus** 9:2 26:16 28:11 117:12 118:4
**focused** 21:16 117:8,14
**focuses** 21:23
**focusing** 36:1
**follow** 75:1
**followed** 66:11
**follows** 4:8 73:14 104:1
**foot** 73:3
**foregoing** 122:9 123:14
**forgetting** 9:8 31:21
**form** 31:6 112:6 123:13
**formal** 5:3
**format** 62:8,10
**formed** 118:12
**former** 76:21 93:13 95:3,19 96:9,17,24 97:4 97:5 101:12
**forth** 106:22
**forwarded** 42:9 73:6
**forwarding** 99:12
**found** 37:18 44:10 45:9 48:9 49:19 49:24 52:14 53:1 59:10 60:14 63:12 68:11,21 71:21 73:1,2,5 78:12 78:14 81:5 82:23,24 84:7 95:13,14,21 104:3 109:12 111:24 112:1,5 117:15
**foundation** 7:17 17:6 23:18 31:5 31:12 35:20
**four** 20:2,10,16 29:9,13,14 55:5 58:16 94:16 107:16 114:13 115:11,11 120:4
**Franzetti** 2:9 125:5
**Frendt** 1:12 3:3 4:5,11,13,16 122:16 125:10
**frequency** 86:13
**frequently** 53:21
**front** 19:5,18 25:6 41:21 45:15 46:13 61:17 62:1,17 69:13 75:9
**full** 50:9 109:8
**fully** 125:19
**further** 66:13 82:9 83:12,14 84:14 85:7 90:16 94:18 95:24 121:8,12 123:17,21 124:1

**G**

**GALE** 2:12 41:12
**gathered** 27:12
**gathering** 22:4
**gauges** 40:19
**Gen** 7:24 12:17 18:2 20:15 30:23 31:3 36:7 89:15,19 96:5 107:16 112:22 119:22 120:3,6
**Gen's** 30:19,20 94:7 118:13
**general** 26:14 39:20 45:9 47:3 47:6 68:17 103:22
**generally** 11:23 20:17,20 25:18 28:14 31:22 39:21 40:7 41:3 42:1 43:7 44:19 44:24 45:17 51:21 55:9,13 55:17,21 58:17 62:19 63:16 64:4,12 68:18 69:21,24 72:24 73:15 75:12 79:19 83:4,11 89:8,15 92:17 94:13 98:17 100:2 103:1 106:15,17 107:4 108:3 109:12 111:23,24
**generate** 11:11
**generated** 10:10 11:16 27:8 28:2 41:7 56:19 64:9 71:1 79:2 110:14 113:1
**generating** 11:8 42:4 45:22
**Generation** 1:9 7:10,19 8:10,14 8:18 9:6,12 15:24 16:8,17 21:14 29:23

38:20 56:20 70:23 120:14 122:6 125:7
**geochemistry** 51:16
**geologic** 94:6
**geological** 78:12
**geologist** 11:24 74:7,9
**geology** 77:13
**geotechnical** 71:10,16 72:6 72:21 74:9
**give** 80:20 91:19 94:18
**given** 5:1 39:24 40:13 44:20 47:5,17,22 49:5 52:13 53:1 67:2 82:20,22 96:1 103:24 108:14 111:10 122:9,11 123:11
**glancing** 70:1,1
**go** 7:11 27:21 39:12 40:2 54:6 59:24 60:21 68:18 76:6 85:4 85:4,14 101:20 111:10 116:13
**goal** 26:14
**goes** 39:9 43:22 52:12 57:9 103:3 104:2
**going** 4:24 12:13 17:7 20:13,24 28:11 48:17 53:20 75:4 76:4 76:5 104:17 109:15,24 111:16 112:13
**good** 48:2 70:24 106:22 119:10
**grab** 87:23
**graded** 73:23
**gradient** 68:4 81:11
**gradients** 48:9 49:7 67:24 68:7 69:9 81:12
**great** 83:24
**groundwater** 7:24 9:11 10:15 12:18 13:6 14:20 33:1,8,9 33:23 35:17 36:4,10,17 37:9 37:14,24 38:17 39:9,12,15,19,22 40:14,22 41:8 43:11,17 44:23 45:5,10 46:16 46:19,21 47:3,6 50:19 53:11 56:23 57:2,5,10 57:11,12,17,19 58:3,5,23 59:1,5 62:6,8 67:4,21 76:18,22 77:6 77:14 78:21,22 79:3 80:13,15 81:5 83:8 84:2,5 84:13,15,17,23 85:20 86:24 87:7,9 88:16,19 91:2 92:5,10,18 92:24 93:9 94:24 100:23 101:2 102:21 103:13,14,17 104:1,10 105:21 105:23 107:10 107:23 109:10 109:12,17 110:1 110:12 111:13 111:18 112:2,8 113:14 114:4,8 117:21 118:10 119:21,21 120:2 120:19
**guess** 104:1

**H**

**half** 109:10
**halfway** 56:24
**hand** 124:7
**handing** 6:6 15:13 97:24
**handy** 101:21
**happen** 58:10 78:9
**happening** 58:8 104:14 106:7
**happens** 53:21
**happy** 5:15
**hard** 54:12
**harder** 91:16
**Hardy** 1:14 123:4 124:11 125:23
**HDPE** 92:3
**heading** 56:23
**help** 104:18
**helped** 8:21
**helping** 31:17
**hereunto** 124:6
**hesitate** 125:20
**high** 77:14 103:4 116:17,21,23
**higher** 39:20,23 53:7,12 57:5,11 59:10 76:22 78:20 92:17 94:4 95:14,22 103:22 104:12 109:11 111:4 114:19 115:7,8 115:9,10,12 118:16 119:4
**highest** 52:13,24
**historical** 10:10 64:23 65:5,7
**hold** 119:2
**honest** 65:6
**hope** 53:4
**hour** 1:19
**Hudsonville** 32:9 32:10,15,18
**hydraulic** 93:6,21
**hydraulically** 92:4,10,15 93:1
**hydrocarbons** 34:22
**hydrogeologic** 30:4 42:3,15 45:22 51:19 61:8 65:14 68:22 81:19 84:1 94:6 108:9 108:16 119:3,11
**hydrogeological...** 94:9
**hypothetical** 27:5 51:22 52:2 58:9
**hypothetically** 35:23

**I**

**idea** 66:5
**identification** 6:4 15:11 25:4 28:4 41:19 45:12 61:15 69:11 75:7 79:13 97:22 99:2 101:23 104:22 115:18
**identified** 33:1 36:20 43:2,7
**identify** 8:12 35:2 44:3
**IEPA** 30:24 31:10 31:16
**Illinois** 1:1,16,18 2:4,10 4:21 30:7 32:14,19 33:1,7 33:22 40:18 99:13 106:10 122:1 123:1,6 125:2,6,18
**image** 48:3
**imagine** 117:14
**immediately** 106:6
**impact** 27:5 38:5 51:9 83:8 84:13 84:15,20,23 85:11 97:18
**impacted** 37:10 37:24 67:9
**impacting** 111:7 111:18 112:8 117:20 118:10 118:19
**impacts** 36:10 38:18 101:11
**implementation** 9:22
**implemented** 9:21
**implies** 49:18
**imply** 48:6 83:14
**inactive** 43:11 92:21
**include** 12:11 13:20 17:10 33:21 35:4 52:16 72:17 77:1 83:22
**included** 10:15 11:10,12 12:10 13:17 14:12 16:22 21:19 22:13 30:15 39:8 41:8 67:8 70:15
**including** 11:14 30:6 34:21
**inclusive** 122:10
**incorrectly** 5:20
**independent** 86:23
**indicate** 6:20 46:19 47:1 57:10 58:12 63:11 64:22 65:20,21 84:8 98:15
**indicated** 8:9 40:3 56:11 57:18 69:7 90:20 118:9 123:19
**indicates** 46:20
**indicating** 90:19 111:6 118:18
**indicator** 34:7,11 34:19 35:6,9,12 51:8 82:11,18
**indicators** 32:3,6 35:8 36:21 37:4 37:22 50:23 51:12 82:22

118:5,24
**industrial** 63:21
**information** 10:5 10:10 15:22 16:16 19:14 20:4,4,9,14 21:7 21:9 22:5,6,7,10 27:11 46:15 67:8 69:6 71:15 94:18 97:2 103:24 110:17
**inorganic** 33:21 34:15
**insofar** 27:9
**install** 26:21 43:16 71:2
**installation** 9:23 30:15 66:10
**installed** 39:14 43:2,3,8 44:17 66:13 71:4 73:9 73:13,18 74:19 87:11,12,13 93:12,23 98:16 98:18,21,24 100:18,19 102:22 103:5,7 104:11
**instance** 78:24
**instant** 107:7
**integrity** 60:7
**intend** 32:23
**interest** 93:11 94:22 97:9
**interested** 49:17 49:20,22 123:23
**interpretation** 105:23 106:11
**interpretations** 106:1
**interrogatories** 4:7
**interview** 90:20
**investigation** 26:17 69:7 70:15,18 71:10 71:11,16 72:6 72:22 96:3,4
**investigations** 27:9 29:9 37:1 72:8 104:4
**investigative** 40:11
**involved** 6:13 7:18 9:4,10 11:21 13:23 14:3 16:2,20 21:8 22:4 32:5,7 46:4 52:15 63:1 72:4 75:16 80:2 98:8 102:8 105:10 110:7,11 112:12
**involvement** 120:1
**involves** 112:14
**involving** 86:14
**iron** 32:2 35:6
**issued** 8:15
**issues** 12:21

**J**

**January** 64:10 95:9
**Jennifer** 2:11 125:5
**Joliet** 20:5 29:10 30:6 42:4,23 45:22 52:5 54:11 108:3
**JOSH** 2:6
**July** 42:13
**June** 15:22 16:16 18:1

**K**

**keep** 75:3 101:20 125:16
**kind** 34:7,12,20 35:7,12 110:20
**kinds** 35:14
**knew** 77:3 96:2,12
**know** 5:3,10,14 7:9 14:18 20:1 34:6,11,19 35:6 35:11 43:1,6,10 49:5 50:12 54:15,21,23 61:12 64:6 70:18 73:8 74:3 74:5 79:9 84:4,5 86:3,4,5,8 87:7 87:10,13,19 89:19 95:18 96:13,14,17 97:3,5,20 98:18 100:18 101:7,17 103:7,13 106:7 106:21 110:15 110:20 114:10 117:3 120:5
**knowing** 69:4,6 94:14 110:22
**knowledge** 23:16 23:20,22 74:17 80:17,17 86:7 87:17 96:22
**KPRG** 100:19 120:24 121:1,2
**KRISTEN** 2:12

**L**

**L** 1:14 123:4 124:11 125:23
**lab** 11:4,6,11,14 11:15 115:23
**labeled** 23:3
**laboratory** 10:15 10:22,24 12:2
**lake** 92:13,20,24 94:11
**land** 104:2 106:4 108:11
**landfills** 66:12
**language** 74:8
**large** 13:2 76:21
**largely** 21:16
**larger** 7:3 12:22 61:1
**LaSalle** 1:18 2:9 125:1,6
**lasted** 8:4
**late** 8:5
**LAUGHRIDGE** 2:12 41:12
**LAW** 1:5 2:3
**lay** 7:17 17:6
**lead** 53:14
**leads** 70:16
**leak** 78:5
**leakage** 77:15,18 78:4 89:3 90:17 90:21,23 91:1 92:8 93:14 109:19
**leaking** 26:16 27:15 82:10 83:3,11,16 84:9 93:5 97:17
**learned** 110:10
**leaves** 104:13
**led** 85:2 87:1 93:19
**left** 23:6 91:10,14 114:12 115:3
**left-hand** 23:1
**legal** 5:3,4
**lesser** 21:20
**let's** 10:12 20:21 20:21 33:12 44:6 46:9,12 55:4 56:22 59:16,24 63:7 67:14,14 79:17 87:23 100:9 105:18 115:22
**letter** 17:3,23 30:23 99:16,18
**letters** 73:22
**level** 49:18 57:3 87:10 91:17 92:13,18,19
**levels** 118:2
**limit** 66:16
**limited** 111:11
**LINDSAY** 2:6
**line** 44:15 71:5,8 73:9 93:20
**lined** 92:3
**liner** 92:3
**liners** 93:22,24
**lines** 60:17 67:1 93:18
**Lisle** 4:21
**list** 32:12,12,20,21
**listed** 33:21
**literally** 35:4
**little** 49:12 94:13 95:24 114:23
**LLC** 1:9 122:6
**LLP** 2:9 125:5
**local** 83:8
**localities** 108:1
**localized** 77:14
**located** 40:20 44:13,14 48:3 60:22 86:14 91:2 101:12
**location** 41:9 61:9 61:10 98:23 100:10
**locations** 37:19 42:23 43:23 67:3 70:16
**log** 70:14 74:7 87:6
**logs** 70:15
**long** 5:24 8:3
**long-term** 12:22
**longer** 110:7 119:20
**look** 27:12 42:2 51:8,9,11,13,14 58:21 71:19 76:17 79:6 88:9 90:22 106:20 107:7,20 116:3 116:13
**looked** 19:20 21:23 69:3 81:9 101:8 110:5
**looking** 17:15 28:12 39:2 50:9 51:17 56:23 58:19 65:19 73:20 81:7 82:3 82:3 86:1 102:17 106:2
**looks** 106:18
**loop** 71:2

**loose** 73:23
**lot** 103:11 106:18 108:15
**loud** 5:8
**low** 91:8
**lower** 39:23 57:3 57:13
**lunch** 74:23

**M**

**M** 4:9
**maintain** 26:1
**maintained** 88:18 92:17
**making** 91:12 125:12
**manage** 7:4,7
**managed** 9:16 11:19
**manager** 6:24 7:2
**managing** 9:19 11:21
**manganese** 32:2 34:19,22 35:8 50:15 63:19 82:5,5,19,20 115:10 117:9
**manner** 94:12
**map** 43:7 67:1 100:10
**March** 47:19
**Maria** 25:10 42:9 56:4 69:18 70:8 72:20 99:7
**marked** 3:10 6:3 15:10,14 19:6 25:3,7 28:3,7 41:18,22 45:11 45:14 55:3 61:14,19 69:10 69:14 75:6,10 79:12,16 97:21 98:1 99:1,5 101:22 102:2 104:21 105:1 115:17,21
**match** 32:8,17
**matched** 64:8
**material** 78:12,15 78:16
**materials** 71:11
**matter** 1:3 122:2 125:20
**mean** 15:2 26:12 29:17 65:3 77:18 83:2,19 89:10 106:24
**means** 39:21 58:11 65:7 74:3 74:11 107:4 123:12
**meant** 26:8 65:4,7 78:4
**measure** 39:4
**measured** 39:14 40:5,9
**mechanism** 83:10
**medium** 73:22
**meeting** 30:3 31:1 31:3,8,11,15,16
**mention** 33:16 85:15
**mentioned** 10:4 27:17 34:1 81:17 85:6 94:22
**mentions** 86:2 87:9 113:6
**methods** 86:14
**middle** 30:2 71:6 114:18
**midway** 118:15
**Midwest** 1:9 7:10 7:19,24 8:10,13 8:17 9:5,12 12:17 15:24 16:8,17 18:1 20:15 21:13 29:23 30:18,20 30:23 31:3 36:7 38:20 48:14 56:20 70:23 89:15,19 94:7 96:5 107:16 112:22 118:13 119:22 120:3,6 120:14 122:6 125:7
**mill** 23:22
**mind** 35:3 69:2 71:17 101:18
**minor** 31:20,21 40:12 43:4
**minute** 59:18 76:1 104:19
**minutes** 41:13 114:13
**mischaracteriz...** 48:18
**mistaken** 100:21
**model** 77:9 113:14
**models** 114:4
**modify** 79:10
**moment** 19:8 80:20 104:6
**monitor** 78:1
**monitor-** 9:23
**monitored** 38:16 57:18
**monitoring** 7:24 9:11,24,24 12:15,18 13:7 13:24 26:22,23 30:16 36:5 38:17 39:13,21 40:5 42:22 43:11,17 50:17 57:19 58:5 60:22 62:6 67:21 94:24 98:15,19 100:10 100:24 101:2 102:21
**months** 69:2
**mound** 109:17 110:2,12
**mounding** 109:18 111:12
**moving** 24:5 53:22
**multiple** 7:24 19:24 60:17 68:1
**municipal-treat...** 35:15
**MW** 48:15 60:2 60:22 63:12 65:9,20 66:5,19 67:9 82:8,8 84:13 85:5 86:22,22 93:10 93:11 95:2,13 97:11,12 100:15 101:5,6,11 103:4,4,4 111:5 113:14,18 114:3 114:19 115:6 116:5,14 118:18
**MWG** 30:6 43:16
**MWG's** 30:5

**N**

**N** 2:1 3:1 4:9,9
**name** 4:11,22 15:19 25:11 28:10,15 38:6 62:20 69:16 79:20 98:6 99:9 99:16 105:7
**narrow** 106:4 108:11
**narrowly-defined** 8:21
**natural** 88:19 91:2 109:18
**naturally** 64:24 116:21 117:3,4
**naturally-occur...** 82:6
**nature** 64:23 65:5 84:14
**near** 82:9 83:15 108:13
**nearby** 39:18 77:15,19 78:4
**nearest** 66:6
**nearly** 111:4 118:17
**necessarily** 20:6 50:1 77:15
**necessary** 125:13
**need** 5:14,16 10:20 11:6 65:10 67:24 79:7 80:18 109:14
**needed** 10:23 91:8
**NETWORK** 1:5
**never** 27:23 91:8
**newest** 93:24
**Nijman** 2:9,11 7:12 10:7 12:13 14:14,22 17:1,8 17:12 21:2 23:18,24 31:5 31:12,17 35:20 38:7 44:5 48:17 51:3 57:20 64:15 68:13,16 72:13 73:11 75:2 76:7,10 83:17 88:5,8,11 88:21,24 89:8 89:14 99:18 108:19,24 110:3 110:5,7 112:9 112:13 114:13 114:20,24 116:2 116:22 119:15 121:10 125:5,5 125:9
**nine** 115:10
**No-2013-015** 1:7 122:5 125:8
**Nods** 5:8
**non-active** 88:18 89:7 90:2,13,24 91:1,7,10,13 92:9
**non-degradation** 25:22 26:12
**normal** 86:19
**north** 59:9 81:6 125:1
**northeast** 109:13
**northeasterly** 48:7
**northeastern** 44:18

**northerly** 107:24
**northwest** 44:13
**notable** 84:12
**notarial** 124:7
**notarized** 125:14
**Notary** 1:15 122:21 123:5
**notations** 74:6
**note** 17:1
**noted** 122:14
**notes** 123:15
**notice** 1:14
**NPDES** 8:15
**number** 8:16,20 19:12,13,14 20:23 22:1,23 25:15 30:5,6 34:15 42:4 43:16 45:23 50:2 54:3,7 61:1 63:14,15 93:18 106:22 111:11 120:17
**numbers** 15:15 54:13

**O**

**O** 4:9
**oath** 122:10
**object** 12:13 14:22 31:5 35:20 38:7 48:17 51:3 112:13 116:22
**objection** 7:12 10:7 23:18,24 72:13
**objective** 12:22 83:6
**obligation** 5:4
**observable** 89:3 90:17,23
**observation** 90:18
**observations** 92:2
**observe** 90:1,8
**observed** 90:10,12 91:11 96:11 104:10
**obviously** 4:23 5:9 41:24
**occasionally** 72:7
**occasions** 90:10
**occur** 91:5 95:16 116:21 117:3,4
**occurred** 68:23
**occurring** 64:24
**occurs** 49:7
**Oh** 23:2 29:21 88:7 95:8
**okay** 4:17 5:3,20 6:16,20,23 16:8 16:19 17:5,8,11 17:17 20:12,21 21:24 22:9,14 24:5 25:17 26:13 29:4,7,12 29:21 30:1 34:6 38:9 46:9,12 50:8 52:5 53:22 54:24 56:22 57:9,24 58:20 62:7,13,17,17 63:7,7 64:13 65:19 67:13,14 68:16 70:5,9 73:18 74:21 75:5,24 76:10 79:15 80:8,11 84:24 87:21 88:4,11,14,24 89:13 90:4,12 90:15 97:20 98:14 100:8 101:16 102:11 102:17 104:17 106:24 109:5 110:6,8 111:16 112:18 113:3 114:14 115:20 119:15 121:8
**once** 40:11
**ones** 13:1 43:7 68:22
**open** 115:2
**operational** 86:20
**opinion** 77:13 79:11 110:18 112:15,16,21,24
**opinions** 112:20 118:11
**opportunity** 5:17 91:20
**oral** 4:7
**order** 20:7 71:7
**original** 11:11 124:2 125:15
**originally** 48:21
**outcome** 123:24
**outlined** 125:17
**outside** 86:21 87:20
**overall** 47:14 71:20
**overbroad** 10:7
**overlap** 21:22
**oversaw** 10:1
**oversimplificati...** 47:5
**oxidation** 35:10

**P**

**P** 2:1,1
**page** 3:3 17:16 20:14,14,22,24 22:24 30:2 31:24 33:17,18 36:20 39:1 41:23 42:8,22 43:14,15 44:3 45:16 46:2,12 46:13 50:8,9,10 55:6 56:12,22 59:16 63:8,9 64:13,17,20 65:17,19 69:15 73:20,21 75:24 76:7,12 77:11 77:12 78:3 79:21 80:12 81:2,8 82:3 84:11 87:24 88:8 93:7,8 98:15 99:5 100:8 102:17 105:4,8,18 109:6,6,8 110:23 113:11 114:20 115:21 115:22,22 116:8 116:13,15 117:8 117:8 118:14,15 123:19 125:13
**pages** 3:7 17:13 17:22 18:7 19:1 19:20,22 20:13 21:1 24:7 25:1 114:11 122:10
**paragraph** 25:19 25:20 30:2 50:9 50:10 53:23,24 56:24 57:1 58:22 59:17,19 60:21 67:17 76:19 77:21 81:3 82:4 88:22 88:23 91:19,20 113:12,13 114:18 117:7 118:15
**paragraphs** 83:17 83:20,23
**parameter** 32:11 32:20 34:7,12 34:20 35:7,12 36:1
**parameters** 26:20 32:24,24 34:3 35:19 36:3,19 63:23
**paren** 50:16,16 71:22
**parens** 43:17
**parentheses** 82:7 82:13
**parenthetical** 57:4,6 82:6,10 89:2
**part** 17:4 21:4,5 33:23 39:14 50:18 71:1 76:6 77:20 101:7 123:20
**partially** 109:19
**particular** 8:23 27:7 41:4 49:19 49:21 68:24 83:9
**parties** 29:17,19 123:19,22
**parts** 58:4
**pass** 104:17
**passes** 103:21
**passing** 28:6 55:2 79:15 99:4 102:1 104:24
**Patrick** 4:18,19 5:24 6:21 7:1,3 7:5,8,10,18 8:9 9:4,11,16 11:7 11:15 12:17 13:5,10 14:18 16:15 22:12 29:8,20 31:10 42:2 45:18 54:6 54:15 56:1 62:23 64:21 70:3 75:13 79:23 86:21 87:12,18,20 98:4,22 99:22 102:6 105:4 111:19 112:12 113:8 119:20
**Patrick's** 21:16 77:12
**pattern** 96:2 104:2 106:9,12
**patterns** 39:10 47:23 48:12 49:6 61:8 79:5 106:3
**pause** 19:10 22:2 59:20 76:2 81:23 104:8
**PCB** 1:7 122:5 125:8
**people** 5:15 74:22
**percent** 36:22
**perform** 15:23 16:16 27:9

**performed** 14:19 72:6 87:16,18 113:8
**perimeter** 43:19
**period** 63:13 64:6 84:14 119:16
**periodic** 86:12
**periods** 63:14 64:8
**peripherally** 72:8 73:7
**permanent** 43:17
**permeable** 78:16
**permission** 28:21 29:2
**permits** 8:15
**personnel** 86:13 90:19 96:5
**persons** 123:18
**petroleum** 34:22
**pH** 51:15
**phrase** 110:15
**phrased** 57:21
**picture** 106:17
**piece** 52:20
**pieces** 8:22
**pile** 15:8 22:18,20
**place** 4:17 46:22 86:20 108:8 122:9 123:10
**placed** 3:7 18:8 19:2,5,18 24:8 25:2 102:24
**placement** 43:5
**places** 62:14 71:22 72:11,18 73:2 107:18 108:12
**placing** 25:6 41:21 45:14 61:17 69:13 75:9 115:20
**Plaines** 39:5 47:7 103:19,22 104:12
**plan** 42:4,16,19 48:5 102:5 103:1
**plans** 9:20,22 28:1 31:9 66:10
**plant** 86:13,19 90:19
**play** 11:13,18
**please** 4:11,14 5:8 5:10,14 14:13 19:3 21:24 22:23 26:10 30:1,12 31:24 36:11,13 37:16 39:1 42:21 50:8 60:21 76:17 80:11 82:2 84:10 98:14 100:8 109:6 122:13 125:10 125:12,15,16,20
**point** 48:6 53:17 70:4 84:9,11 86:2,11 87:9 105:24 110:14 110:24 113:4 118:12,15
**pointed** 48:15
**points** 119:7
**POLICY** 1:5 2:3
**POLLUTION** 1:1 122:1
**pond** 26:15,24 27:15 29:8 39:11 44:14,18 48:8 50:1 53:15 55:6,10,14,18 56:10 60:8 66:6 66:20 67:4,10 76:14,21 86:9 86:10,15,18 87:24 88:12,18 89:3,11,19 90:13,21,24 91:1,7,11,15 92:10,12,17,19 94:19,19 97:15 97:17
**ponds** 9:1,6 27:6 30:5 39:5 43:19 49:23 53:8,10 60:23 61:11 76:20 77:6,19 78:5 82:9 83:8 83:15 86:2 89:6 89:22 90:1,8,11 90:12 91:7,13 92:3,9 93:2,14 93:23 108:13 109:20 111:6,17 112:7 117:20 118:9,18
**poorly** 57:21 73:23
**portion** 17:23 23:14
**position** 6:24
**possession** 110:18
**possible** 26:2,21 32:8,18 39:17 81:20 84:16 105:22 106:1
**Possibly** 77:20
**potential** 34:23 35:10 85:6
**potentially** 81:10 84:13 111:6,18 117:20 118:19
**power** 8:16,23 32:12,14
**Powerton** 20:6 29:10 55:11 67:16,21 68:7,9 68:15,21 76:14 79:1 80:13 81:17 85:21 86:11 87:21 107:18,20 108:1
**practically** 66:16
**PRAIRIE** 1:5
**precedent** 32:8,18
**precisely** 49:17
**predicted** 68:10
**preface** 68:20
**prefer** 38:11
**premarked** 6:7
**preparation** 6:13 8:14 42:17 75:16 80:2 98:8 102:8 105:10
**prepare** 13:10 105:5
**prepared** 12:17 13:5 31:10,10 42:3 44:22 45:18 56:1 70:2 70:6 75:13 79:23 98:4 99:22 102:6 119:20
**preparing** 46:4
**presence** 34:23 51:11 52:8,10 53:12 109:16 112:3
**present** 31:11 73:4 81:20 123:17
**presented** 30:6,14 30:24 31:15
**previous** 36:21 37:2 83:15 123:7
**previously** 15:13 16:5 19:6 25:7 28:6 37:6,8 41:22 46:6 55:3 55:23 69:14 75:10 80:5 98:1 99:5 102:2 105:1 115:20
**primarily** 9:23 77:3
**primary** 21:23
**prior** 36:6,6 100:3 102:11 105:13
**privileged** 38:8 112:23
**probably** 59:7 90:6 104:1 113:22
**problem** 26:21 94:19
**procedure** 125:17
**proceeding** 5:4
**process** 13:23 23:3,9 31:22 40:12 86:20
**produce** 63:22
**producer** 32:12 32:14
**products** 36:17
**profile** 73:14
**program** 7:7
**progressed** 16:24
**project** 6:24 7:2,9 7:11,14,18,23 8:3,5,6,17 9:8 9:11,15,16,19,21 12:23 15:23 16:24 22:12 36:6 37:16,24 38:14,19,20,22 39:14 72:3 83:6
**projects** 7:5 8:7 8:10,12,13,21 9:5 26:14 38:15 38:21
**pronounce** 50:12
**property** 43:12
**proposal** 15:21,23 16:3,9,10,22 17:16,22,23 18:5 30:19 33:15 40:1,10 120:10,10,12,18 120:21
**proposals** 29:8,13 29:18 30:14 120:23
**proposed** 31:2,3 33:20 42:22
**protection** 33:1 33:23
**protocol** 66:11
**provide** 46:15
**provided** 93:5 125:17
**providing** 82:9
**Public** 1:15 122:21 123:5
**pumped** 91:8 92:12
**pumping** 91:4 92:18

**purpose** 49:15 71:17 91:12
**purposes** 10:19 11:7 38:8
**pursuant** 1:14 18:7 19:1 24:7 25:1 125:17
**put** 74:21 86:12 108:12 109:14 112:21 113:21 114:1 120:9

**Q**

**quality** 14:20 33:24 50:19 84:18 85:20 114:9
**quarter** 62:9,10 85:9 119:20 120:13,20
**quarterly** 13:5 41:3 119:21 120:11
**quarters** 58:16
**question** 5:9,10 5:11 15:5 26:24 35:24 36:11,12 37:10 38:19 44:19 80:22 89:11,16
**questions** 4:24 5:5 76:8 96:1 104:14 114:11 119:14 121:9 125:20
**quickly** 79:17
**quite** 62:4 65:6 70:22 78:13 86:15 120:10

**R**

**R** 2:1
**Race** 25:10 42:9 56:5 69:18 99:7
**rail** 71:5,8
**railroad** 71:2
**railway** 71:9
**range** 34:21 35:1 116:12
**ranges** 116:18
**rate** 65:22 90:3
**ratio** 51:13,14
**reach** 66:16
**reached** 27:23 31:22
**reaction** 34:23
**read** 5:18 14:14 14:15 36:12,14 122:8
**reader** 47:3
**realize** 15:18 20:12 102:18 109:23
**really** 17:6 26:4 60:20 78:5 102:19 108:12 112:4
**reason** 41:4 81:13 113:21 120:5
**reasonable** 40:1 107:6
**reasonably** 48:4 49:2,19
**reasons** 49:13
**recall** 16:19 22:11 23:13 25:17 26:8 33:14 37:17,20 38:15 38:24 42:20 43:9 52:21 54:20 64:7 67:23 68:6,9 69:19 85:2,10 85:12,23 89:23 94:21 95:11,15 95:16,17 103:9 106:12,21 109:3 114:3,6,16 115:13
**recalled** 73:7 96:24
**recalling** 54:19
**recess** 41:14
**recharge** 58:8 109:19
**recharging** 57:13 57:16 58:2
**recollection** 62:2 65:16 96:21 111:23 115:24
**recollections** 96:8
**recommend** 30:18
**recommended** 31:2
**reconnected** 92:5
**record** 4:2,4,12,20 6:10 14:15 15:14 17:2,13 17:21 19:21 20:2 25:14 36:14 41:17 42:12 76:13 88:14 115:1
**recorded** 57:3
**redox** 34:23
**reduced** 123:11
**refer** 17:7 27:24 77:24
**referred** 78:2
**referring** 7:15 20:23 21:7 31:9 33:4 52:22 55:3 72:9 74:5 84:20 89:20 90:18 109:7
**refers** 84:22
**reflecting** 27:7
**reflects** 31:15
**refresh** 65:16
**refreshes** 115:24
**reg-** 58:15
**regard** 77:4 78:24
**regarding** 61:5 85:5
**regardless** 58:24 83:9
**regional** 50:2 58:18 87:7
**reject** 23:22
**related** 7:23 9:1,6 9:8 73:2 109:19 123:22
**relationship** 51:11
**relative** 53:11 66:2 84:7
**relevance** 52:24 72:10,13
**relevant** 26:20 37:1 72:20,22
**relied** 40:18
**rely** 13:2
**remain** 59:6
**remained** 91:8
**remaining** 97:3 119:14
**remains** 58:23
**remember** 72:23 113:20
**remembered** 71:21
**remembering** 72:1,2,5
**repeat** 14:13 36:11 64:17
**repeated** 62:15
**rephrase** 5:10 72:15 89:16,18
**report** 11:1,3,7,11 11:24 12:5,7,20 13:20 14:8 41:7 41:10 42:9 44:5 44:7,22 45:22 46:4,7 49:4 52:16 55:8 62:3 62:6 67:9,12 71:1 73:6 75:11 75:14,17,19 77:2 79:18,21 81:3 87:2,3,4 99:12 101:3,8 102:3 108:20 112:10 113:22 114:2 118:7
**reported** 41:9
**reporter** 1:17 4:15 5:7 15:9 123:5
**REPORTING** 125:1
**reports** 10:2,4,6 10:19 11:10,12 11:15 12:2,11 12:14,15,16,24 13:6,11,13,18,22 14:12 21:17,19 28:1 62:9 95:1 106:19 119:21
**representative** 78:22
**represented** 43:24 106:9
**reproduced** 124:4
**request** 8:18,24 9:3 15:22 16:17 19:14 20:5,10 20:15 21:8,10 125:17
**require** 54:3 60:14
**requirement** 66:12
**Reserve** 121:11
**reserved** 125:12
**respect** 35:9 58:18 60:7 85:12 111:13
**Respondent** 1:10 2:13 122:7
**responding** 92:19
**response** 21:10 34:1
**responses** 8:15 20:15
**responsibilities** 7:6
**responsibility** 124:3
**responsible** 22:12 23:12,13
**restate** 57:22
**restrict** 112:23
**restricted** 85:1
**result** 60:14 93:12 93:13 95:2 96:7 96:15 101:11
**resulting** 10:13,13
**results** 11:4,6,9 11:14,15 12:11 12:18 13:6,14

13:19,24 14:12 26:24 27:18 38:17 52:2,5 59:18 64:5 72:5 82:4 94:17 100:24 101:3,5 111:22 113:12 115:23 117:18
**returned** 125:16
**reversal** 59:15
**reversed** 49:8
**review** 12:2,5,7 59:18 65:10 70:7 75:19 77:20 80:18 91:19,20 100:23 116:1 125:12
**reviewed** 14:5,6,7 14:9 16:6 29:4 29:15 42:15 45:7 46:6,11 52:21 53:17 55:22 56:9 62:5 63:6 65:13 80:5 80:10 82:16 100:3 102:11 105:13
**reviewing** 38:16 77:22 80:23 91:21
**Rhodes** 99:6
**Richard** 1:12 3:3 4:5,13 122:16 125:10
**Rick** 42:9
**right** 5:21 20:18 23:10 24:4 58:20 68:6 74:21 78:9 96:4 100:20 107:12 110:24 115:3
**rigorous** 14:19
**rise** 92:13
**river** 39:5,18 40:14,19,20 45:1 47:7 49:6 57:3,5,12,13,16 58:2,11,24 59:11,14 69:5 103:19,22 104:12 108:5 109:17
**RIVERS** 1:5
**role** 7:4 9:14,14 11:13,18 14:4 21:12,16
**room** 41:16
**routine** 86:19
**RUINING** 1:6
**Rule** 125:17
**Rules** 125:18
**running** 71:5
**runoff** 22:18,21

**S**

**S** 2:1
**SAITH** 121:12
**sample** 40:4
**sampled** 37:5,8,13 39:16 41:4 119:23
**samples** 10:21,23 40:22 41:1
**sampling** 13:1 41:9 48:8,10 54:3,7 57:2 63:12,14 64:7 84:16 85:7,14 85:17 106:13,13 107:1,2 111:19 111:22 120:2,11 120:19 121:2
**sand** 73:22
**sanitary** 103:21
**saturated** 73:24
**saw** 92:11 95:20
**saying** 17:12 49:4 49:10 68:20 73:6
**says** 22:17 23:7 26:1 30:3,23 32:10 39:3,6 43:20 44:1 45:21 50:11,20 53:24 57:6,14 59:1 60:1 65:1 71:20 73:22 74:1 76:23 77:16 82:13 83:12,14 84:18 88:2,12,17 89:4 91:18 92:1,6 93:9,15 109:9 111:8 113:16 118:20
**scope** 40:13 86:21
**seal** 3:7 18:8 19:2 24:8 25:2 124:7
**seasonal** 58:16,18 69:8
**second** 4:3 25:19 25:19,20,24 27:22 28:23 30:2 39:2 40:2 53:23,23 56:24 71:19 76:9 81:3 81:22 93:22 109:9 110:24 113:12,12 114:18 118:14
**second-to-last** 88:17 117:18
**second-to-the-l...** 109:8
**section** 70:17 76:18 84:2
**see** 15:19 22:14,24 23:3,6 25:11,15 25:21,24 26:6 30:3 32:1 33:18 39:3,6 43:15,19 43:24 45:21 46:1 50:11,20 53:24 57:6,14 59:1,17 60:1,22 63:8 65:1 67:17 69:15,16 71:23 73:24 74:9 75:23 76:23 77:16 78:20 80:18 82:13,17 84:18 88:1,17 89:4 90:21 91:3 91:17 92:6,22 92:23 93:14 97:18 99:7,17 100:10 106:2,5 109:9,15,21 110:24 111:1,3 111:7,14 113:5 113:15 115:22 116:7,14,18 117:17,23 118:8 118:20
**seeing** 96:24
**seen** 89:11 101:11
**select** 13:22
**selected** 43:23
**selecting** 32:5
**semi** 57:12
**send** 125:15,16
**senior** 4:23 6:24 7:2
**sense** 79:6,8 81:12 108:2,4
**sent** 10:22 25:10 70:8
**sentence** 25:20,21 25:24 27:22 33:20 39:2 43:15 50:11 52:16,19 53:23 58:21 59:3 60:1 67:18 71:19 76:19 77:12 84:21,22 88:17 91:18 92:1 109:7,8,9,10,15 111:17 113:13 113:21 117:18
**separate** 79:7 80:14 81:10,16 112:16
**September** 57:1
**sequential** 54:3,7
**series** 9:24
**set** 9:20 15:7 24:4 26:20 32:9,18 53:18 54:12 55:1 67:13 74:8 87:21,22 101:19 104:13 106:3,8 124:6
**sets** 27:1
**seven** 84:23 85:11 85:13 100:24 115:8 116:14
**sewage** 35:15
**shallow** 57:14,17 58:3,8 59:14 79:4
**sheer** 71:12
**sheet(s)** 122:14
**sheets** 125:13,15
**shorthand** 1:16 123:4,12,15
**show** 35:18 42:22 79:11 93:9 106:8
**showed** 94:3 96:9
**showing** 70:14
**shown** 48:4 70:16 71:2,3 73:14,16 103:1,17
**shows** 53:3 71:6 105:20,22
**side** 94:10
**side-by-side** 61:22
**Sierra** 1:4 122:3 125:7
**sign** 125:13
**signature** 62:20 79:20 98:6 99:16 105:7 125:12,13,14
**signed** 16:11 18:3 28:19,23 29:1 29:16,19,20 124:2 125:15,19
**significant** 54:1 54:10 64:22 69:8
**significantly** 76:21
**similar** 16:11,13 32:22 48:14 61:23 66:11
**Similarly** 88:18
**simple** 34:21 39:22 53:5

**simplify** 30:15 47:2
**simplistic** 27:2
**simply** 29:20 44:24 47:21 53:5 61:7 69:3 72:5 73:6 103:19 104:2 109:18
**Sincerely** 125:22
**sit** 54:19 65:14 67:23 81:18
**site** 27:11,11 32:9 32:15,22 37:20 39:10 45:10 47:4,6,23 48:12 51:16,22 52:3,6 57:11 58:10,11 59:9,12 65:8 68:22 74:7 77:4 77:9 78:14 79:3 81:20,21 84:7 85:8 91:3 92:5 94:9,11 98:16 103:14,18,20,21 104:11,15 105:21,24 108:6 111:11,14 113:14 114:7 117:21 118:10 119:3
**sites** 19:15 30:5 40:17 54:22 56:21 90:20 94:7 95:24 107:10 112:5 120:4
**situation** 63:24 93:3
**six** 78:1,12 81:4
**sixth** 84:16 85:14
**skeptical** 106:6
**skip** 76:6
**skipping** 76:8
**slag** 74:15
**slight** 47:9
**slightly** 57:3 80:14
**slip** 50:5
**sluice** 23:7,17,23 91:6
**small** 8:20 9:8
**snapshot** 49:9 105:19
**soils** 78:17
**solids** 32:2 35:11 50:16 63:20
**somebody** 28:19 28:23
**somewhat** 50:6 59:7 62:11 82:21 106:6
**sorry** 9:14 15:15 23:12 25:20 38:16 45:3 55:5 55:8 58:15,18 59:24 65:3,22 70:1 73:18 83:13 86:24 88:21 95:8 101:20 110:6 114:20
**sort** 51:9
**source** 63:22 97:7 97:10 119:6
**sources** 40:15 117:2
**south** 1:17 2:9 81:6 125:6
**southeast** 44:24
**southerly** 107:24
**southern** 44:15
**southwest** 44:18 109:13
**southwesterly** 47:10
**SP** 73:22
**spaced** 43:18
**SPD3** 22:14,24 23:7,9,16
**speak** 35:23 74:10 117:4
**specific** 7:23 11:20 15:2 33:3 35:24 36:24 37:20 46:17 52:22 53:18 67:11 78:24 94:23 96:22 97:1,10 112:3 113:20
**specifically** 7:11 10:9 12:21 22:11 54:11 64:1 72:24 85:12 101:2 106:21 119:9 121:6
**specified** 33:14
**specify** 7:14
**spell** 4:14
**sponge** 78:17
**spring** 85:17
**SS** 123:1
**staff** 11:23 72:7 86:14
**staffed** 9:21
**stamp** 56:12
**standard** 25:22 26:2,12 27:21 27:24 33:15 60:2,18
**standardized** 74:8
**standards** 33:2,3 33:6,8,9,16,19 34:5 50:19 82:8 82:12
**start** 10:12 33:12 44:6 61:20 91:3
**started** 69:7
**starting** 55:6 84:21 100:9 115:13
**state** 1:16,17 4:11 58:6 89:7 90:2 90:13 123:1,6
**stated** 4:22 64:21
**statement** 17:9 64:1 72:17 77:1 82:15 93:17 118:1,22
**statements** 6:18
**states** 64:10
**stating** 17:14
**station** 8:23 20:19 20:22 21:11 42:4,23 45:23 55:11,15,19 76:15 88:1
**stations** 8:16 21:12
**statistical** 14:19 15:3 84:17 85:19,23 114:8
**statistically** 26:4 27:18 54:1,9 64:21
**Steps** 86:1 111:1 113:3
**sticker** 104:20
**stop** 41:11 74:23
**straightforward** 94:8
**Street** 1:18 2:9 125:1,6
**strike** 8:7 13:9 15:5 27:20 45:3 73:18
**strip** 104:2 106:4 108:11
**strong** 53:10 60:6 60:11,13,15 61:4,7 92:23 93:20
**strongest** 93:4
**structural** 71:8
**subbase** 71:8,13
**submitted** 122:14
**subscribe** 122:10
**SUBSCRIBED** 122:19
**subsequent** 30:16 111:19 112:10 112:20 114:4 118:7 120:13,19
**substrate** 34:24 35:4
**subsurface** 71:11
**sufficient** 71:9
**suit** 123:23
**Suite** 1:18 2:4,10 125:2,6
**sulfate** 32:1 34:11 36:23 37:19 38:23 50:15 63:19 111:4 115:8 117:9 118:16,23
**sulfur** 34:17
**sulfuric** 34:16
**SULLIVAN** 125:1
**Summaries** 56:11
**summarize** 12:1
**summarized** 10:2 11:9 47:24
**summarizing** 11:13
**summary** 13:18 55:7,11,15,19 56:20 71:14 76:14 88:1
**support** 71:9
**supporting** 21:20 60:16
**Supreme** 125:18
**sure** 12:20 17:3 19:9 27:18 34:17 36:22 52:17,20 62:4 65:6,8,15 73:4 73:15 80:21 89:10 96:14 101:8,14 102:23 108:15 120:10
**surface** 39:11 40:8 109:11
**surprise** 47:8,9 62:13
**surrounded** 78:16 78:20
**surrounding** 76:22
**survey** 39:3 40:18 86:3,16
**surveying** 86:2
**sworn** 4:1,7 122:19 123:8
**system** 27:2 51:20 53:3,19

**T**

**T** 2:11 4:9 125:5
**table** 22:5,8,13,15 22:17,24 23:14 32:1,10 41:7 59:1 63:9,18
**take** 5:15 53:20 59:18 86:19,20
**taken** 1:13,14,17 40:4,23 41:1,14 74:6 118:2 123:10,15 125:10
**talk** 108:4
**talked** 11:22 36:3 49:12 96:11 103:11 107:9
**talking** 10:9 12:14 12:15,16 51:22 61:20,20 89:14 108:19
**task** 39:2,8
**tasks** 11:21 16:19 16:21 21:8,21
**TDS** 50:16 115:9 117:9
**technologically** 93:24
**tell** 6:23 30:20 66:21 96:20 98:22
**telling** 92:24
**ten** 6:2 47:20 71:22 72:11,18 73:3
**tentative** 38:2,3
**term** 66:1
**terminology** 14:23 50:6 83:5
**terms** 12:6 47:3 61:23 107:10
**test** 87:16 113:5,8
**testified** 4:8
**testify** 123:9
**testimony** 48:18 123:11 124:6
**testing** 30:16 112:11
**tests** 87:19
**text** 11:10 12:20 61:21,24 62:14 80:18 81:2
**thank** 14:16 18:6 29:24 31:17 48:24 63:15 65:24 70:5 88:7 119:17 121:10 125:20
**theoretically** 71:3
**theorized** 36:16
**thereof** 123:24
**thick** 71:22 72:11 72:18 74:17
**thicker** 91:15
**thickness** 73:3
**thing** 13:17 120:7
**things** 31:14 39:22 51:13,14 51:18,21 77:9 82:23 83:24 110:21
**think** 13:2 17:19 26:9 40:17 44:12,18 45:8 47:16 49:10 53:18 57:21 58:12 60:13 62:9 67:11,13 68:24 69:1,3 73:1,2 78:4 79:10 83:4,10 85:16 87:21 90:10 95:6,22 96:10,24 97:1 100:19 101:14 102:23 103:1,3 103:15 105:3 107:4,17,18,19 108:2,3 114:23 116:13 119:10 119:23 120:8,9 120:21
**thinking** 36:24
**third** 28:24 50:11 82:4 93:7
**thought** 47:19,20 48:21 53:20 68:16
**thousands** 35:4
**three** 21:12 39:2 69:2
**tighter** 78:16,20
**time** 7:1 13:18 16:23 33:10,12 40:22 44:5,7,22 46:8 47:13,15 48:5 49:3 54:4 59:15 61:13 64:5 67:8 68:7,8 68:24 69:3 70:8 75:20 79:2,10 82:23 86:11 89:21 91:11 100:4 101:4 107:8 108:7,21 108:24 109:24 110:3,19 112:9 112:17,24 114:1 114:2,23 119:15 119:23 120:1 122:9 123:10
**times** 47:18 90:6
**title** 33:22 88:14
**titled** 76:18
**today** 4:24 29:5 42:16 52:23 54:19 69:1 71:6 81:18 100:3 102:12 105:13 107:9 125:15
**top** 23:6 32:10 77:12 78:2 79:11 88:2,5,6
**topography** 77:13
**total** 32:2 35:11 50:16 63:19
**totality** 47:22 84:4,8
**trace** 73:23,23
**tracer** 87:16,19 113:5,8
**track** 73:8 74:18
**traditional** 82:11
**traffic** 71:9
**train** 73:8 74:18
**transcribed** 5:8 5:19 123:13
**transcript** 5:18 122:9,11 123:15 125:10,12
**transcripts** 124:3
**transducers** 87:10
**transportation** 70:24
**trends** 64:22
**true** 6:16 17:9,20 17:24 18:4 29:12 42:18 46:10 51:22 54:1,9 56:7 63:4 66:3 68:23 70:9 75:21 80:8 92:16 98:11 100:5 102:14 105:15 107:15 107:17,21 113:15,19 119:2 122:11 123:14
**truth** 123:9
**truthfully** 5:5
**try** 79:6 103:12
**trying** 59:8 106:8
**turn** 20:21,24 21:24 22:23 28:7 30:1 31:24 39:1 42:8,21 43:14 46:12 50:8 54:24 56:22 63:8 64:13 65:17 67:14,14,14 76:12 77:11 79:16 80:11 82:2 84:10 87:23 93:7 98:14 99:15 100:8 105:4,18 109:6 113:11
**turning** 55:10,14 67:15 71:18 75:24 79:15 88:10 109:5 110:23 115:21 116:12 117:7 118:14
**Twenty-four** 64:16
**two** 27:1 31:14 60:23 61:11,22 64:3 81:17 82:12,23 83:17 83:20,23 89:22 100:19 114:11 115:12 116:9,10 119:7 125:1
**type** 9:18 22:7
**typed** 22:10
**types** 62:10
**typewritten** 123:13

**U**

**Uh-huh** 50:14 60:24
**ultimately** 27:23 33:11 34:2,3,4 56:16 74:18
**unaware** 43:13
**unchanged** 58:23 59:6
**unclear** 59:8
**undergo** 59:15
**understand** 5:9 5:13,22 9:9 38:13 48:19 77:8 109:14 112:22 119:2
**understanding** 13:21 18:1 30:9 47:12,14 51:19 52:18 61:8 65:4 67:20 108:5 109:23 110:11 111:20 113:18 116:20 119:11 121:4
**understood** 5:12
**undertake** 71:9
**unique** 91:9 93:3

**unit** 79:3 81:10 86:23,24 107:20 107:23
**units** 79:4,4,8 80:13,14 81:16 81:19
**unknown** 109:16
**unsigned** 15:18
**unusual** 34:23 78:19
**updated** 18:2
**upgrade** 8:22
**upgradient** 12:12 13:14,21,24 14:20 26:22 27:3,13 44:4,10 44:11,14 47:13 47:20 48:7,14 48:16,22 49:2,5 49:15,23 50:7 52:14 53:2,8,13 54:1,10 60:3,19 65:9,20 66:2,19 66:22,23 67:5 67:22 68:10,12 69:1 84:17 85:20 93:10 94:4,15 97:11 97:14 103:11 107:1 108:18,18 111:11 113:15 113:19 114:5,8 119:5
**upgradient/dow...** 49:13
**use** 36:19 66:1 72:7 74:7
**USEPA** 8:19,24 15:22 16:16
**usually** 78:8

**V**

**v** 1:8 122:5
**vague** 7:12 10:7 14:22 35:21 57:20 72:13
**Vaguely** 25:9
**valid** 26:4 27:19
**variation** 43:4
**variations** 69:8
**varied** 106:13,16
**variety** 86:13
**various** 54:2 111:24
**Varsity** 4:21
**verbatim** 62:14
**version** 18:3,5 61:21
**versions** 19:13 56:15,18
**vicinity** 66:24 67:6
**virtually** 95:13
**visiting** 90:9
**visits** 90:4
**vs** 125:7

**W**

**Wacker** 2:3
**wait** 76:1 104:19
**want** 17:8 26:1 27:14,17 32:17 41:11 74:23,24 88:8,13 91:19 104:7 116:1
**wanted** 32:8 77:5
**wasn't** 22:12 29:19 44:10 47:19 72:4 73:4 87:18 90:17
**waste** 32:3,6 34:7 34:9,12,20 35:7 35:13,14,15 36:5,10,17,21 37:4,11,22 38:1 38:18 50:22 82:22 118:5 119:1
**Wastewater** 23:4 23:9
**water** 1:7 21:17 33:6 39:4,11 40:4,8,18 76:19 77:4 78:17 94:10 107:20 111:7 118:19
**waters** 109:11
**Waukegan** 20:5 20:19,22 21:8 22:21 29:10 55:15 88:1 90:1 90:5 91:9 93:4 98:16 100:13 107:10,11,17
**way** 10:20 22:4 47:3 69:4 77:8 96:16 110:15,22 123:22,23
**we'll** 5:15 15:5,5,8 61:19,20
**we're** 12:14 17:6 20:22,23 24:5 51:22 58:19 94:14 96:14 108:19
**we've** 19:17 41:12 49:12 51:4,4 103:11 107:9
**weak** 82:21
**weather** 10:17
**well's** 61:10
**wells** 9:24 12:12 13:15,21 14:1,8 26:22,23 27:1 30:16,17 39:13 39:21 40:5,22 40:24 41:2,6 43:1,6,11,17,24 44:4,13,14,14,16 47:12 48:13 49:11,15 50:17 52:14,22 53:2,6 53:9 57:19 58:5 59:8,14 66:2,4,7 66:13,24 67:5 67:21 68:1,9 77:16 78:1,5 79:6 80:19 81:4 81:9 82:10,12 82:19 83:16 84:8 94:16 95:23 98:16,18 98:19 100:12,19 100:24 102:21 102:24 103:3,4 103:7,9 104:11 106:22,24 107:1 107:2 108:13 111:5,11,24 112:1 115:7,9 115:10,11,12,14 116:4 117:15 118:17
**went** 9:19 16:15 68:13 73:5 85:8 85:10 118:9
**weren't** 37:21
**west** 94:10 97:14 97:17 103:20
**WHEREOF** 124:6
**white** 102:20
**wide** 34:21 35:1
**willing** 95:12
**witness** 4:1,6 7:13 10:8 12:19 15:1 17:15 19:11 21:4 23:19 24:1 31:7,13,18 35:22 36:15 38:10 44:8 48:20 51:7 57:22 59:21 64:17 68:19 73:12 74:24 75:3 77:22,23 80:23 81:1 83:21 88:6 89:9 91:21,22 99:19 104:9 108:22 109:2 112:18,19 115:1 117:1 123:8,11
**won** 120:24
**wondering** 31:1 61:24
**words** 92:11
**work** 9:20,22 16:16 20:9 28:1 36:21 37:2 53:20 70:23 71:1 72:3 120:5 120:13,16,24
**worked** 5:24 21:13 72:3
**working** 36:6
**wouldn't** 27:14
**writing** 123:12
**written** 89:21,24 110:19
**wrong** 66:9 104:19
**wrote** 33:10,12 48:5 82:24 96:15

**X**

**X** 3:1 4:9

**Y**

**yeah** 48:21 57:22 64:16
**year** 58:19
**years** 6:2 7:3,11 45:7
**yellow** 67:1 104:20

**Z**

**Zaharoff** 2:6 41:15

**0**

**084-3896** 123:5

**1**

**1** 17:16,22 48:15 97:11 103:4 111:5 113:14,18 114:3,19 115:6 118:18 122:10 124:14
**1-7-2011** 25:14
**1,000** 19:22
**1.6** 116:12
**10** 1:17 2:9 103:4 103:4 125:6
**100** 36:22
**101** 3:16
**104** 3:17

**10th** 56:5
**11** 43:16 60:2 65:9 65:20 66:5,19 67:9 122:9
**115** 3:15
**11th** 1:19 125:11
**12-11-14** 6:4 15:11 25:4 28:4 41:19 45:12 61:15 69:11 75:7 79:13 97:22 99:2 101:23 104:22 115:18
**121** 122:10
**124** 101:19
**130** 3:11 25:3,7 67:15,15
**131** 3:11 28:3,7
**133** 3:12 41:18,22
**134** 3:12 15:10,14
**135** 3:13 45:11,15
**13869** 42:8
**13875** 43:14
**13882** 42:22 44:3
**13934** 102:17
**140** 3:13 69:10,14
**14096** 25:15
**141** 3:14 75:6,10
**14158** 55:6 56:22
**14159** 58:22 64:13 64:18
**14162** 55:10 76:12
**14163** 77:11 78:3 82:3
**14164** 84:10
**14166** 55:14 88:5 88:7,10
**14167** 87:24 93:7
**14170** 55:18 109:6
**14171** 113:11 114:22 117:8
**14172** 110:23 118:14
**142** 3:14 79:12,16
**14227** 73:21
**143** 3:15 97:21 98:1
**144** 3:15 115:17 115:21
**149** 3:16 99:1,5
**15** 3:12
**150** 43:18
**151** 3:16 101:22 102:2
**152** 3:17 104:21 105:1
**1600** 2:4 20:13
**1615** 125:2
**163** 3:17 6:3,7 79:11
**164** 3:18 61:14,19 62:15,17 65:17
**16433** 100:9
**1647** 21:2,3
**166** 88:6
**16687** 105:8
**16693** 105:18
**1672** 20:23 22:1,5
**1674** 22:23
**19** 3:7 18:7 19:1 24:7 25:1

**2**

**2** 17:16,22 33:17 33:18 116:5
**2.3** 116:12
**2004** 6:21
**2010** 8:6 15:22 16:16 42:13 46:22 65:22 103:8
**2011** 46:2 52:11 57:1 65:23 66:19 95:10
**2012** 8:6 56:5 64:9 64:10 69:19 95:7,8,10 120:9
**2013** 85:9,17 95:4 119:20,23 120:11,13,20
**2014** 1:20 122:9 122:20 124:8 125:4,11
**2016** 124:14
**207(a)** 125:18
**21481** 30:2
**21482** 39:1
**21485** 31:24 36:20
**22nd** 18:1
**23** 125:4
**23rd** 124:7
**24** 3:7 18:8 19:2 24:8 25:2 55:3 62:2 64:14,15 76:5,6 82:2 87:23 101:20 109:5 117:8
**25** 3:11 66:8,14
**251-5255** 2:11
**2657** 63:8
**2664** 65:17
**2675** 63:9
**28** 3:11 125:15
**29** 30:6 42:4,23 45:23 52:5

**3**

**3** 63:9
**30** 21:1
**312** 2:5,11 125:3
**35** 2:3 33:22
**3600** 1:18 2:10 125:6
**3944** 81:2
**3945** 79:21
**3951** 80:12 81:8

**4**

**4** 3:4 19:3,6 97:12
**4-29-2013** 99:9
**4.7** 116:17
**41** 3:12
**45** 3:13
**4970** 4:21

**5**

**5** 93:10,11 95:2,13 101:6,11
**5.0** 116:18
**5.7** 116:18
**5271** 98:15

**6**

**6** 3:17 82:8 86:22 100:8,15 101:5
**60601** 2:4
**60602** 125:2
**60603** 2:10 125:6
**61** 3:18
**620** 33:23 34:4 50:18
**6225** 115:21
**6244** 115:22
**6248** 115:23
**69** 3:13
**6964** 45:16
**6972** 50:8
**6983** 46:12

**7**

**7** 84:13 85:5 100:15 101:6
**7089** 75:24
**75** 3:14
**782-4705** 125:3
**79** 3:14
**795-3708** 2:5

**8**

**8** 82:8 86:22
**8286** 15:15
**8287** 15:15
**8293** 15:15

**9**

**9** 60:22 63:12
**9:56** 1:19
**97** 3:15
**99** 3:16
**9th** 42:13 69:19

# Exhibit F

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

| | | |
|---|---|---|
| **In the Matter of:** | ) | |
| | ) | |
| **SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT** | ) | |
| | ) | **PCB 2013-015** |
| **Complainants,** | ) | **(Enforcement – Water)** |
| | ) | |
| **v.** | ) | |
| | ) | |
| **MIDWEST GENERATION, LLC,** | ) | |
| | ) | |
| **Respondent.** | ) | |

**RESPONDENT, MIDWEST GENERATION, LLC'S SUPPLEMENTAL RESPONSE TO COMPLAINANTS' FIRST SET OF INTERROGATORIES**

Respondent, Midwest Generation, LLC, ("Midwest Generation"), through its attorneys Nijman Franzetti, LLP, issues its supplemental response to Complainants', Sierra Club, Environmental Law and Policy Center, Prairie Rivers Network, and Citizens Against Ruining the Environment, First Set of Interrogatories, (the "Requests"), as follows:

**GENERAL OBJECTIONS**

Each of the Answers and Responses is made subject to and incorporates the following objections. Respondent reserves the right to object to the admissibility of any of the documents produced pursuant to the Responses, in whole or in part, at trial in this action on any grounds including but not limited to materiality, relevance, confidential business information and privilege.

1. Midwest Generation objects to the "Coal ash" definition to the extent it includes coal ash that is not stored or transferred to the Coal ash units at the Joliet 29, Powerton, Waukegan, and Will County Stations.

2. Midwest Generation objects to the Requests to the extent that they seek information that is subject to the attorney-client privilege or the work product privilege. To the extent that any privileged information is inadvertently provided in these responses or any documents produced, such provision shall not constitute waiver of the privilege or immunity as to any such information and Complainants shall return any such information upon request.

3. Midwest Generation objects to any Instruction that seeks to impose a duty or burden on Midwest Generation beyond that required by the Illinois Pollution Control Board ("Board") Rules, the Illinois Code of Civil Procedure.

## ANSWERS TO INTERROGATORIES

**INTERROGATORY NO. 7**: Identify all known Coal ash units, including but not limited to ponds, impoundments, or landfills, that have ever been used to store or dispose of Coal ash at each plant, including both active and inactive or abandoned coal ash units, and for each Coal ash unit:

a. State whether the unit was or is lined, and if so, when the original liner and any replacement liners were installed and the type of the original and any replacement liners;

b. State whether all Coal ash has been removed from that unit, and if so, when and by whom that removal was performed; and

c. State whether MWG has ever become aware of any Breach of, or damage to, any liner, and if so, what actions were taken to address those breaches or damage.

**ANSWER**: Midwest Generation objects to Interrogatory No. 7 because it is overly broad, unduly burdensome, is not limited in time, and seeks material covered by the work product and attorney-client privilege. Additionally, Midwest Generation objects to this interrogatory as requesting information already provided in the responses to the document

requests and in the depositions. Without waiving its objections and subject to a protective order, Midwest Generation states the following:

Joliet 29 Station has three active ash ponds and, based on information and belief, there are two historical ash areas. The three active ash ponds, Ash Ponds 1, 2, and 3, are lined with a High Density Polyethylene (HDPE) liner. They were originally constructed in 1978 with a poz-o-pac liner. MWG installed HDPE liners in Ash Ponds 1 & 2 in 2008 and installed an HDPE liner in Ash Pond 3 in 2013. Coal ash is removed from Ash Ponds 1 & 2 approximately every one to two years. Ash Pond 3 is a finishing pond, and coal ash was removed from Pond 3 in 2013. Coal ash is removed from the ponds by Beemsterboer. A breach in the liner in Ash Pond 3 above the water line occurred in February 2015, and was repaired as soon as the weather allowed in 2015. MWG has no knowledge of lining under the historical ash areas, or if there is a breach or damage to any liner under the historical areas. Coal ash was removed from the historical area on the southwest side of the property by KPRG in 2005 and 2007. Other than the two removals in 2005 and 2007, MWG has no knowledge of any removals of coal ash from the historical areas.

Powerton Station has three active ash ponds (the Ash Surge Basin, the Ash Bypass Basin, and the Secondary Ash Settling Basin), and uses one basin as a temporary holding spot (the Metal Cleaning Basin). The three ash ponds, and the basin are lined with a HDPE liner. The Ash Surge Basin and the Metal Cleaning Basin were originally constructed in 1978 with a poz-o-pac and hypolon liner. MWG has no knowledge of the original construction date of the Ash Bypass Basin or the Secondary Ash Settling Basin. Both the Secondary Ash Settling Basin and the Ash Bypass Basin originally had a hypalon liner. In 2010, the Metal Clean Basin and the Ash Bypass Basin were relined with HDPE liners. In 2013, the Ash Surge Basin and the Secondary Ash Settling Basin were relined with HDPE liners. Coal ash is removed from the Ash Surge Basin,

the Ash Bypass Basin and the Secondary Ash Settling Basin approximately every six to eight years. Coal Ash is removed from the Metal Cleaning Basin approximately annually. The Coal Ash is removed by Harsco Minerals, Capital Minerals and the Station. There were periodic tears at the top of the hypalon liners, above the water line, in the Ash Settling Basin Ash Bypass Basin, Metal Cleaning Basin, all of which were promptly repaired. On information and belief, the Powerton Station also has three areas that historically contained ash: the limestone basin, an area south of the ash bypass basin, and the former ash pond. The limestone basin is lined on the bottom with a poz-o-pac liner and a hypolan liner on the sides. Coal ash was temporarily stored in the limestone basin in the past, and it is not presently used for storage of coal ash. On information and belief, ash was removed from the limestone basin in 2004, but MWG been unable to locate information regarding the removal. On information and belief, there were breaches at the top of the hypalon liner on the sides of the limestone basin. On one occasion, between approximately 2002 and 2004, MWG installed temporary plastic lining in the limestone basin. Coal ash was also temporarily stored in an area south of the ash bypass basin in the winter of 2001, but has not been stored at that location since and no ash is at that location now. On information and belief, in 2001 Reed Minerals removed the ash in that area for beneficial use. Additionally, MWG has no knowledge of the lining under the area south of the ash bypass basin or if there was a breach any lining underneath the area. On information and belief, the former ash pond area is a historical ash area and there is no liner below the former ash pond. MWG has no knowledge if there is a breach or damage to any liner under the former ash pond, or if ash has been removed from the former ash pond.

Waukegan Station has two active ash ponds, both of which are lined with a HDPE liner, and, based on information and belief, a historical ash area. The ash ponds were originally

constructed in 1978 and lined with a hypalon liner. In 2003, the East Pond was relined with an HDPE liner, and in 2005, the West Pond was relined with an HDPE liner. Coal ash is removed approximately annually from the ash ponds by Lafarge North America. Minor breeches in the upper portions of the liners, due to equipment use above the water line, have occurred and have been promptly repaired. Recently, there was a tear in the top of the East Ash Pond in 2013 and a tear in the East and West Ponds in 2014. On information and belief, both tears were promptly repaired as soon as weather allowed. MWG has no knowledge of the lining under the historical ash area, whether coal ash was removed from the historical ash area, or if there is a breach or damage to any liner in the historical ash area.

Will County Station has two active ash ponds (Ponds 2S and 3S) and two inactive ash ponds (Ponds 1N and 1S). All four ash ponds were originally constructed in 1977 with a poz-o-pac liner. In 2009, Pond 3S was relined with an HDPE liner, and in 2013, Pond 2S was relined with an HDPE liner. Coal ash is removed from the ash ponds by Lafarge North America approximately annually. MWG is aware of a tear in the HDPE liner in 3S in 2012, which was promptly repaired in 2012, and there was also a crack in the second layer of poz-o-pac under Pond 3S in 2009. The Retention Basin, a concrete basin, also historically contained ash, and on information and belief the ash was removed approximately daily. The Retention Basin is no longer used for any processes related to ash, and no longer contains any ash. There is also a historical slag stockpile near the Retention Basin. In 2015, MWG removed approximately 1,800 tons of slag from the stockpile. Currently, the area contains an ash pile. A 1999 Phase II Report, conducted for a previous site owner, identified historic areas including a slag and bottom ash dumping area and a slag dumping area. MWG has no knowledge whether such areas were lined,

whether coal ash was removed from the areas, or if there is a breach or damage to any liner in the areas.

Responsive documents are also at Bates MWG13-15_1 -176, MWG13-15_8415-11492, MWG13-15_11493-13421, MWG13-15_17637-17973, MWG13-15_18823-MWG13-15_18990, MWG13-15_16770-18938, MWG13-15_28404-29796, MWG13-15_45621, MWG13-15_44770, MWG-13-15_48636-48639; M. Kelly deposition, pp. 26, 28, 31 40, 41, 42, 53, 54, 59, 77, 75 94, 112; J.DiCola Deposition, pp. 44, 103, 105, 106, 108, 109; C. Lux Deposition, p. 20; R.Maddox Deposition, pp. 90-93, 120-121.

Dated: June 10, 2015

Respectfully submitted,

Midwest Generation, LLC.

By: /s/ Jennifer T. Nijman
One of Its Attorneys

Jennifer T. Nijman
Kristen L. Gale
Susan M. Franzetti
Nijman Franzetti LLP
10 S. LaSalle Street, Suite 3600
Chicago, IL 60603
(312) 251-5255

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned certifies that the statements set forth in the Midwest Generation, LLP Responses to Complainants' Interrogatories and Requests to Admit dated September 2, 2014 and March 31, 2015 and supplemented on June 10, 2015, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that it verily believes the same to be true.

I have personal knowledge of the facts stated herein.

**FURTHER AFFIANT SAYETH NOT.**



Maria Race

# Exhibit G

# Expert Report of John Seymour, P.E.

I have prepared this Expert Report on behalf of Midwest Generation, LLC (MWG) to present my opinions and to address the two expert reports issued by M. James R. Kunkel in the Matter of:

SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT
Complainants,
v
MIDWEST GENERATION, LLC,
Respondent
PCB 2013-0015

## Section 1: INTRODUCTION

### 1.1. Background

Since 1999, MWG has operated four electric generating stations at issue in this matter: the Joliet #29 Generating Station ("Joliet #29") located in Joliet, Will County, Illinois; the Powerton Generating Station ("Powerton") located in Pekin, Tazewell County, Illinois; the Waukegan Generating Station ("Waukegan") located in Waukegan, Lake County, Illinois; and the Will County Generating Station ("Will County") located in Romeoville, Will County, Illinois. Prior to 1999, the stations were operated by other entities and pre-1999 documents identify historic areas where ash was placed.[1]

Each of the generating stations includes active ash ponds as an integral part of the generating stations' wastewater treatment systems (MWG Facility NPDES Permits).[2] All of the ash ponds are permitted pursuant to MWG's NPDES permits (IL0064254, IL0002232, IL0002259, and IL0002208) and operate pursuant to the limits, terms, and conditions of the permits. All of the active ash ponds at the MWG facilities are fully lined with 60 mil-thick high density polyethylene (HDPE) liners.

In 2010, MWG voluntarily agreed to Illinois EPA's request to perform hydrogeological assessments around the ash ponds at its generating stations.[3] On June 11, 2012, based on the results of the hydrogeological assessments, Illinois EPA issued Violation Notices (VN) to MWG alleging violations of

[1] MWG13-15_8502-8536, MWG13-15_11966-12040, MWG13-15_29502-29532, MWG13-15_25139-25167
[2] MWG's Answer and Defenses to Second Complaint, Answers to Complaint ¶¶1, 3, 5, 7
[3] MWG13-15_364; MWG13-15_384; MWG13-15_407; MWG13-15_421

groundwater quality standards purportedly caused by the ash ponds.[4] The VNs listed exceedances of the groundwater quality standards for specific constituents at each station, such as chloride, antimony, and boron.[5]

MWG responded to the VNs, disputing that the ponds were the cause of groundwater exceedances.[6] MWG explained that the ash ponds are not disposal sites because the ash is routinely removed and that the alleged groundwater exceedances were inconsistent and did not show a connection to the ash ponds. Illinois EPA and MWG agreed on a Compliance Commitment Agreement (CCA) for each MWG station to resolve the VNs.[7]

As the CCAs were finalized,[8] Complainants filed a Complaint against MWG alleging open dumping violations, violations of Section 12 of the Illinois Environmental Protection Act, and violations of the Pollution Control Board groundwater regulations (35 Ill. Adm. Code 620.115, 620.301(a), and 620.405). Complainants later amended their Complaint to include historic filled areas on the sites. In support of their Complaint, Complainants presented two reports by James R. Kunkel.[9]

## 1.2. Contents of Opinion

I have reviewed the Kunkel reports and provide my assessment and opinions, below. In addition, I reviewed operational information, monitoring data, construction data and other documents for each of the stations to develop my opinions. Each of my opinions is supported by a reasonable degree of scientific certainty. The following outlines my approach to support my opinion:

- Section 2: Overview of Opinions
- Section 3: Credentials of John Seymour, P.E.
- Section 4: Summary of Current Conditions and Conceptual Site Models (CSM)
- Section 5: Opinion 1—MWG's Actions are Appropriate for the Sites and are Protective of Human Health and the Environment
- Section 6: Opinion 2—The Remedial Approach Provided in the Kunkel Remedy Report is Not Warranted

[4] MWG13-15_328-358
[5] MWG13-15_328-358
[6] MWG13-15_364-437
[7] MWG13-15_553-572, 553-575
[8] MWG13-15_795-806
[9] Kunkel, 2015a and 2015b

- Section 7: Opinion 3—Kunkel Underestimates the Costs to Implement the Unwarranted Cleanup
- Section 8: Reservation
- Section 9: Signature
- Section 10: Acronyms
- Section 11: Works Cited
- Figures and Tables
- Appendix A: John Seymour Curriculum Vitae
- Appendix B: Surface Water Risk Characterization

## Section 2: Overview of Opinions

**Opinion 1: MWG's Actions are Appropriate for the Sites and are Protective of Human Health and the Environment.**

It is my opinion that MWG's actions at each plant site are appropriate for the measured groundwater impacts and are protective of human health and the environment. This opinion is based on the following:

- An approach that eliminates the exposure pathways to address the potential groundwater impacts is appropriate.
- Establishment of administrative controls such as Groundwater Management Zones (GMZ) and/or Environmental Land Use Controls (ELUC) are effective remedial approaches to reduce the exposure of potential groundwater impacts, are remediation industry-accepted approaches, and are approved State of Illinois methods.
    - GMZs are specified for sites undergoing corrective actions under Title 35, IAC Sections 620 (Bureau of Water) and 740 (Bureau of Land).
    - A minimum of 10 sites in Illinois currently have GMZs established by the IEPA Bureau of Water. IEPA Bureau of Water has not reported any groundwater violations for sites with GMZs.
    - The IEPA Bureau of Land has implemented on the order of 100 ELUCs.[10]
    - ELUCs and GMZs allow control of groundwater use along the exposure pathways by eliminating the ingestion pathway and dermal contact pathway while corrective action is underway.
        - The groundwater ingestion pathway is eliminated by restricting the installation of potable water wells in the area of the GMZs and ELUCs.
        - The dermal contact pathway is eliminated by restricting the access of the industrial properties to only trained workers.
- All of the active ponds were relined to eliminate a potential exposure pathway.
    - The relining of the CCR Ponds with 60-mil thick HDPE is an industry-accepted remediation approach to reduce the potential for groundwater impacts.

[10] The IEPA Bureau of Land also has approved GMZs for many sites.

- The relining of the CCR Ponds was completed and inspected by an independent third party under construction quality assurance protocols and documented to be completed in accordance with the design documents or subsequently inspected by a qualified third party.

- The lined ponds are properly operated and maintained, which is the industry-accepted standard approach to preclude groundwater impacts. The operation and maintenance is being completed under consistent protocols.
- Groundwater monitoring is an accepted method to assess a remedial approach.
- I reviewed recent groundwater monitoring data and literature on liners to identify if liner defects were likely and if leaks of leachate through alleged liner defects could be impacting groundwater at the subject sites. It is my opinion that groundwater concentrations are not the result of leaks of leachate from the ash currently stored in lined ponds, as outlined below.
    - The leachate from bottom ash currently stored in ash ponds contains constituents at levels that do not exceed IEPA Class I groundwater standards based on neutral leaching analyses of site-specific samples, indicating that the bottom ash in the ponds is not a source of impact to groundwater.
    - The characteristics of ash leachate were identified based on site-specific impounded ash data or on published leachate data from ponds of subbituminous CCR sourced from the Powder River Basin (PRB) in Wyoming that is the source of coal ash from the Plants.
    - The profiles of the constituents in the groundwater do not match the profiles of leachate constituent indicators in the ponds at all four plant sites. This is based on a comparison of the occurrence of groundwater constituents detected in 2014 compared to minimum and maximum sets of indicators of leachate from ash stored in ponds.
- Groundwater conditions do not pose risks to surface water based on Illinois Water Quality Standards and Illinois Water Quality Criteria that are issued by the State of Illinois to be protective of human health and the environment. An assessment of human and ecological receptors in surface water indicates that there is no risk to the surface water environment at each site based on regulatory risk standards and standards of practice for risk assessments. The potential surface water risks were evaluated using a screening level

approach that compared concentrations in groundwater to Illinois Water Quality Standards (WQS) or Water Quality Criteria (WQC).

- Historical ash in fill materials outside of the ponds is not a source and is not a risk to human health and the environment.
    - Ash generated by coal combustion may be classified as CCB when there is beneficial use determined by IEPA as established in 415 Illinois Compiled Statutes 5/3.135. It is analogous to compare the current condition of CCB to the current IEPA criteria. In my opinion, the presence of CCB outside of the pond areas is acceptable for engineering considerations when compared to Illinois requirements.
    - Data obtained from recent samples of ash used as fill from multiple sites show that leachate from the ash meets IEPA Class I standards based on leaching from a soil-like environment.

**Opinion 2: The Remedial Approach Provided in the Kunkel Remedy Report is Not Warranted.**

It is my opinion that the remedial approach in the Kunkel Remedy Report, which is removal of all CCRs and the ash ponds, is not warranted. In addition to Opinion 1, removal is unwarranted because:

1. based on the concentrations of COIs that have been observed in groundwater around the ponds, MWG's remedial approach is protective of human health and the environment;
2. the concentrations of bottom ash indicator constituents from leachate do not match the groundwater chemistry. This shows that the constituents in groundwater are not from the ponds, the ponds are functioning in accordance with the design, and the ponds do not need to be removed;
3. there is no evidence that historical coal ash outside of the ash ponds is a current source of groundwater impact that needs to be removed; and
4. Kunkel did not follow the Illinois procedures for investigations and remedial activities.

Further, there are many inaccuracies in the Kunkel Expert Report on Ground-Water Contamination that, in general, incorrectly imply that groundwater is more threatened than supported by the data.

The following is provided to demonstrate this opinion:

- The ash ponds do not need to be removed because they are for wastewater treatment purposes and are not landfills for permanent ash disposal.
- The ash ponds are not a source of groundwater impacts because they are lined with 60-mil high density polyethylene (HDPE), which was the accepted standard of the ash pond lining industry, and there is no evidence that the liners are leaking. The liner construction quality is consistent with the ash pond lining quality management standards for long-term use.
    - The liner subgrade was inspected for sharp surfaces prior to installation of the HDPE liner and a protective geotextile was installed below the HDPE liner to avoid the potential for puncture.
    - Available literature on liners concludes that tears usually occur upon placement of overlying cushion and warning materials. MWG avoided this issue by inspecting the HDPE liner for leaks typically after installation of a protective sand cushion layer using the state of the practice electronic leak detection survey technologies.
    - Warning and cushion layers are installed above the HDPE liners to protect them from accidental contact and damage during future dredging operations.
    - The quality of construction was documented by an independent engineering firm that attested that the construction met the project drawings and specifications and manufacturer's recommendations, or subsequently inspected by a qualified third party.
- Operation and maintenance (O&M) of the ash ponds will avoid future leaks because O&M are conducted in accordance with consistent operating procedures that include:
    - Periodic dredging of settled bottom ash is carefully performed using excavators. If the excavator bucket were to encounter the stone warning layer, which is located over the protective layer, which in turn is located over the HDPE liner, it would be obvious to the operator who is instructed to stop excavating. If the HDPE liner was encountered, white HDPE material would be visually observed in the bucket by the excavator operator who would stop work.
    - Previous tears observed in the ash pond liners have been above the impounded water surface with one exception. Tears above impounded water would not be expected to result in leaks. Only one tear was discovered in a pond liner that was below the level of impounded ash and water at the Will County Ash Pond 3S; this

tear occurred when no water was in Ash Pond 3S and was repaired prior to refilling water to the level of the tear in the ash pond. All observed tears were repaired.

- Kunkel incorrectly concludes that all of the former ash ponds leaked and the current ash ponds are leaking. He asserts that the groundwater elevations are above the bottom of the ponds or pond water surface and in turn causing bottom heave. He is incorrect on several bases. First, an uplift pressure argument is relative to the top of the bottom liner. Second, an uplift argument is an issue for soil liners, not geomembrane liners that are at all of the ponds. Third, groundwater levels are not often above the top of the bottom liners and when they are above the bottom liner there are other opposing forces or controls to eliminate uplift.
- Kunkel incorrectly asserts that hydrostatic uplift is causing liner failure for multiple ash ponds. Kunkel does not account for the fact that the hydrostatic uplift pressures at the two ponds where the groundwater levels are above the bottoms of the ponds are resisted by the weight of the sand and protective layers and the weight of overlying pond water.
- Kunkel is incorrect by alleging that there is groundwater mounding at Joliet #29. Kunkel alleges that mounding is occurring by selecting the single highest water level value at MW-9. Yet, the years of data shows the average water level in MW-9 is lower than MW-8, rebutting any notion of a groundwater mound.
- Kunkel is incorrect by alleging that there is groundwater mounding at Waukegan. Kunkel alleges that mounding is occurring based on high groundwater elevations below the pond. My analysis of groundwater contours indicates that the contours reflect the surrounding surface topography.
- Kunkel incorrectly portrays background concentrations by using state-wide data for groundwater at the Joliet #29, Waukegan, and Will County sites. It is my opinion that this approach is inappropriate and also fails to account for those sites where upgradient groundwater is impacted prior to migrating on-site.

**Opinion 3: In Addition to Being an Unwarranted Remedy, Kunkel's Remedy Cost Opinion Underestimates the Costs to Implement the Unwarranted Cleanup.**

Even if the unwarranted remedy recommended by Kunkel were to be implemented, the Kunkel Remedy Report significantly underestimates the cost of his proposed cleanup.

- Kunkel's proposed remedy fails to incorporate the costs of disposal at a permitted landfill. I estimated the disposal costs associated with Kunkel's proposed remedy to be on the order of $178,000,000 in total for all four sites. This increases the total estimated cost of the unwarranted remedy by 68 percent.
- Kunkel's proposed remedy, consisting of removal of ash-impacted soil and backfilling, results in significant disruptions of the electricity generation facilities. As examples:
    - Kunkel's estimates include areas below equipment such as switchyards, coal handling and transfer equipment, and cooling water conveyance and treatment equipment. Given Kunkel's estimates of the areas and thicknesses of coal ash in these areas, equipment would be down on the order of years at each plant, during which time the plants will experience significant outages and extensive costs to dismantle and reassemble equipment and underground utilities, roadways, etc. and would cause lost service to public and industrial users.
    - The cost to remove and replace the equipment is not included in the cost estimate.
- Kunkel's proposed remedy results in significant impacts to the surrounding communities, including dust, noise, and traffic. Of particular concern is the increased risk of vehicle crashes involving large trucks.
    - Based on Kunkel's estimates of volume of ash-impacted soils, off-site disposal is anticipated to create on the order of 17,000,000 miles of large truck traffic for the four sites.
    - The large amount of truck traffic would be a significant nuisance to the neighboring communities from:
        - The increased road dust and increased road traffic; and
        - The human health risk of large truck crashes (1.42 fatalities per 100,000,000 miles). Based on the above mileage estimate, the human health risk of Kunkel's proposed remedy is on the order of ¼ fatalities and 4.6 injuries based on large traffic crashes alone.

- Therefore, the risk of removal of all coal ash and trucking to an offsite facility is not supported by the risk of leaving the existing materials in place, which is essentially no risk to human health and the environment.

- Kunkel's proposed remedy also fails to consider the impact of vehicle carbon dioxide emissions on climate change. I estimate the carbon dioxide emissions from the large truck traffic and excavation equipment to be on the order of 30,000 tons.

# Section 3: Credentials of John Seymour, P.E.

## 3.1. Introduction

I am a geotechnical engineer with nearly three decades of experience in the U.S., Canada, Spain, Guatemala and Korea in the areas of site remediation, high-rise building deep foundations, and construction management. I have focused on waste management and remediation (Superfund (CERCLA) and RCRA) projects for 25 years, with significant involvement in 17 sites providing professional services in the areas of project management, project coordination (client representative), site characterization, feasibility studies, bench/pilot studies, civil/geotechnical design, construction quality assurance (CQA), and operation and maintenance.

I have completed field studies including geologic and hydrogeologic studies, aquifer testing, seismic surveys, landfill settlement tests, and the characterization of volatile organic compounds (TCE and by-products), semi-volatile organic compounds, PCBs, metals, and saline groundwater intrusion. In addition, I have geotechnical engineering experience with the design and construction of deep foundations, including drilled piers, tie backs, foundation grouting and soil improvement programs, and diaphragm (slurry) walls.

My full curriculum vita is attached as Appendix A.

## 3.2. My relevant experience

I have provided coal combustion residuals (CCRs) engineering services, regarding management of fly ash, bottom ash and flue gas desulfurization (FGD) waste for ponds and landfills. These services have included geotechnical and environmental evaluations of waste disposal expansions, operations and closure, disposal permit application preparation, for eight U.S coal power generation clients. Overall I have provided relevant consulting engineering services for 7 CCRs ponds and 14 CCR landfills and provided records review, evaluation and engineering scope of work development for 4 additional CCR ponds. I have translated some of this experience into 11 technical papers and completed 2 research guidance documents on CCR ponds (co-investigator), and provided 10 technical presentations at conferences including at conferences focusing on CCR management. The specific types of services I have provided are: investigation of the subsurface soils and bedrock (geology) at CCR disposal sites; CCR waste characterizations in various settings; characterization of site hydrogeology through use of monitoring wells and piezometers and conducting aquifer hydraulic testing; engineering feasibility

studies of potential configurations of new ash disposal facilities and expansion of existing ash disposal facilities, including economic evaluations; design engineering management for geotechnical, stormwater, wastewater treatment, and remediation projects; characterization of the nature and extent of contamination and associated risks; construction quality assurance/quality control (QA/QC) plans and implementation; and project management and construction management.

## 3.3. Materials Reviewed

In order to develop my opinions in this matter, with the assistance of my staff, I reviewed site histories, analyzed facts, reviewed monitoring data, conducted assessments and calculations of risks, and assessed potential impacts. The documents I relied upon are cited within this report.

# Section 4: Summary of Current Conditions and Conceptual Site Models

## 4.1. Joliet #29

### 4.1.1. Site Description, Site History, and Neighboring Properties

The Joliet #29 site is located along the Des Plaines River in Section 19, Township 35 North, Range 10 East, in the City of Joliet, Will County, Illinois.[11] The Joliet #29 site encompasses approximately 271 acres.[12] The current land use is for coal-fired steam electric power generation.[13] The facility has two generating units each consisting of two boilers and twin turbines that were installed in 1965 to 1966.[14] The Joliet #29 site is in an industrial area; the former Caterpillar, Inc. manufacturing facility is adjacent to the west and there are additional industrial facilities to the north and east.

### 4.1.2. Description of CCR Management

Fly ash generated by coal combustion is collected using electrostatic precipitators and then transported off-site for beneficial reuse.[15] Bottom ash from the boilers is mainly conveyed automatically by an enclosed pipe system across the Des Plaines River to a permitted landfill.[16] Prior to October 12, 2015, a small fraction of the bottom ash slurry (approximately 5 to 10 percent) was pumped to Ash Pond 1 or Ash Pond 2 for settling when the conveyor system is offline.[17] Subsequently, Ash Pond 1 has been taken out of service and all ash has been removed.[18] Ash Pond 3 is used as a finishing pond for the effluent and is considered to receive a *de minimus* amount of ash.[19] Bottom ash is collected from ash ponds and is transported off-site for disposal in a permitted landfill. Treated water is either recycled or discharged to the Des Plaines River under a National Pollutant Discharge Elimination System (NPDES) Permit.[20]

The following summarizes the approximate dimensions and capacities of Joliet #29 ash ponds[21]:

---

[11] Patrick, 2010a
[12] MWG13-15_25147
[13] In addition, an industrial wastewater treatment plant formerly existed at the site.
[14] MWG13-15_25147
[15] MWG13-15_25154
[16] MWG13-15_25152; Deposition of Jim DiCola, p. 49
[17] Deposition of Jim DiCola, p. 49.
[18] Teleconference with Pete O'Day
[19] Teleconference with Harrison Estepp; MWG13-15_49742-MWG13-15_49753
[20] MWG13-15_18155; MWG13-15_44279
[21] MWG13-15_30-32

- Ash Pond 1: 168 feet by 419 feet with a depth of 19 feet; capacity is approximately 2,000,000 cubic feet ($ft^3$)
- Ash Pond 2: 168 feet by 419 feet with a depth of 19 feet; capacity is approximately 2,000,000 $ft^3$
- Ash Pond 3: Non-rectangular shape with length 340 feet and widths varying between 80 feet and 220 feet; capacity is approximately 1,100,000 $ft^3$

Construction history and information is provided in Section 5.3.2.1.

### 4.1.3. Geological Setting

The regional geology beneath the Joliet #29 site consists of approximately 5 to 30 feet of sandy loam, underlain by Silurian Dolomite to approximately 176 feet below ground surface, and Maquoketa shale from approximately 176 to 241 feet below ground surface based on water well logs. The Maquoketa shale is an aquitard that separates the shallow groundwater in the unconsolidated units and the Silurian dolomite from the underlying aquifers.[22]

MWG submitted the results of a potable water well investigation to the Illinois EPA by letter dated July 15, 2009 that identified 17 potable/industrial use wells located within a 2,500-foot radius of the Joliet #29 ash ponds. [23] Only two of the wells (Numbers 19 and 4) are located downgradient from the ash ponds. Both of these industrial use wells are owned by MWG, are drilled at 1,525 feet below ground surface, and are screened below the Maquoketa shale, the primary aquitard separating shallower aquifers from the screened interval of the MWG wells. [24] These wells have consistently been in compliance with the potable water regulations.[25]

Groundwater flow in the shallow, unconsolidated aquifer is mainly controlled by the Des Plaines River with groundwater flowing towards the river during most periods of the year. [26] Groundwater flow in the deeper aquifers is controlled by the regional hydraulic gradient in these aquifers, which is to the northeast. [27]

---

[22] Patrick, 2011a
[23] Patrick, 2011a
[24] Patrick, 2011a; MWG13-15_293-305
[25] MWG13-15_293-305
[26] Patrick, 2011a
[27] Patrick, 2011a

### 4.1.4. Site-Specific Lithology

I reviewed boring logs and summarize the following lithology generally observed at Joliet #29: fill of varying soil materials was observed near the surface at most locations; at certain borings, ash or cinders were observed in fill materials. Within the vadose zone, unsaturated soils included fine to coarse sand and gravel, limestone fragments, clay, silty clay, and sandy silt. In the shallow aquifer, saturated soils included fine to coarse sand and gravel, limestone fragments, and silty clay. Limestone bedrock was recorded at one boring (B-MW-6) at a depth of 38.5 feet bgs.[28]

### 4.1.5. Site-Specific Groundwater Elevations

Groundwater elevations at the 11 monitoring wells at the Joliet #29 site (see Figure 4-1) during the period of record varied between 503.94 feet above MSL (at monitoring well MW-4 in May 2013) to 512.33 feet above MSL (at monitoring well MW-2 in September 2012) as summarized in Table 4-1. The highest groundwater elevation is typically found at monitoring well MW-11 during the period of record. The lowest groundwater elevation is typically found at either monitoring well MW-1 or MW-5.[29] Based on my review of the groundwater elevations, groundwater generally flows south to the Des Plaines River.

### 4.1.6. Site-Specific Groundwater Conditions

I reviewed groundwater concentrations at monitoring wells at the Joliet #29 site, and it is my opinion that there is no groundwater plume. Constituents of interest (COI) that were observed at concentrations exceeding IEPA Class I groundwater standards are listed in Table 4-2. The data shows that there is no spatial trend in COI concentrations in the direction of the groundwater flow. Furthermore, the observed COI concentrations intermittently exceed IEPA Class I groundwater standards. Without evidence that there is spatial or temporal consistency in groundwater impacts, it is my opinion that there is no plume at the Joliet #29 site. Without the existence of a plume, there is no support that there is a source area remaining at the site that could be remediated to reduce groundwater concentrations.

Groundwater conditions at Joliet #29 are impacted by upgradient off-site sources; for example, chloride was found upgradient away from the Joliet ash pond area. See Section 6.5.7.

---

[28] Patrick, 2011a

[29] MWG13-15_48653-55

## 4.2. Powerton

### 4.2.1. Site Description, Site History, and Neighboring Properties

The Powerton site is located along the Illinois River in Section 9, Township 24 North, Range 5 West in the City of Pekin, Tazewell County, Illinois.[30] The Powerton site encompasses approximately 1,710 acres, which includes 1,440 acres of Powerton Lake.[31] The current land use is for coal-fired steam electric power generation. The facility has two active electric generating units (Units 5 and 6) that were installed in 1971 to 1973.[32]

Neighboring properties include a cabinetry manufacturer and railroad to the east and wooded and agricultural areas to the north, west, and south.[33]

### 4.2.2. Description of CCR Management

Fly ash generated by coal combustion is collected using electrostatic precipitators and then transported off-site for mine reclamation.[34] Bottom ash from the boilers is mixed with water to form a slurry that is pumped to dewatering bins where the water is decanted and sent to the Ash Surge Basin for settling.[35] Bottom ash is collected from ash ponds and is sold and transported off-site by a third-party.[36] Treated wastewater is either recycled or discharged under an NPDES permit.

The following summarizes the approximate dimensions and capacities of Powerton ash ponds[37]:

- Ash Surge Basin: 960 feet by 250 feet with a depth of 14 feet; capacity is approximately 4,100,000 $ft^3$
- Secondary Ash Settling Basin: approximately 320 feet by 220 feet with an estimated depth of 10 feet; capacity is approximately 590,000 $ft^3$
- Ash Bypass Basin: approximately 256.5 feet by 135 feet; capacity is approximately 264,900 $ft^3$

---

[30] Patrick, 2011b
[31] MWG13-15_8509
[32] MWG13-15_8516
[33] MWG13-15_8517
[34] MWG13-15_49655
[35] MWG13-15_7401
[36] Deposition of Mark Kelly, p. 41
[37] MWG13-15_20-23; MWG13-15_10983

- Metal Cleaning Basin: 350 feet by 120 feet with a depth of 12 feet; capacity is approximately 720,000 $ft^3$

Construction history and information is provided in Section 5.3.2.2.

### 4.2.3. Geological Setting

The regional geology beneath the Powerton site consists of approximately 100 to 125 feet of unconsolidated deposits (mainly alluvial sands and gravels with some minor clay), underlain by the Carbondale Formation, which consists of alternating layers of limestone, shale, coal, and underclay. Groundwater flow in the shallow, unconsolidated aquifer is largely controlled by the Illinois River with groundwater flowing towards the river during most periods of the year.[38]

MWG submitted the results of a potable water well investigation to the Illinois EPA by letter dated July 15, 2009 that identified six wells located within a 2,500-foot radius of the Powerton ash ponds. None of these wells are located downgradient from the ash ponds. Two of these wells supply Powerton with water, which have consistently been in compliance with the potable water regulations.[39]

### 4.2.4. Site-Specific Lithology

I reviewed boring logs and summarize the following lithology generally observed at Powerton: fill materials consisting of fine to coarse sand, gravel, silty clay, and topsoil were observed near the surface; in certain borings, coal cinders were also observed in fill materials. Within the vadose zone, unsaturated soils included the fill materials previously described, fine to coarse sand and gravel, clayey silt, silty clay, silt, and clay. In the shallow aquifer, saturated soils included fine to coarse sand and gravel, trace silt, and clay.[40]

### 4.2.5. Site-Specific Groundwater Elevations

Groundwater elevations at the 16 monitoring wells at Powerton (see Figure 4-2) during the period of record have varied between 429.94 feet above MSL (at monitoring well MW-3 in December 2012) to 451.84 feet above MSL (at monitoring well MW-12 in May 2013) as summarized in Table 4-3. The highest groundwater elevations are typically found at either monitoring well MW-6 or MW-12 in a shallow, localized saturated clay/silt unit during the period of record. The lowest groundwater elevations are typically found at either monitoring well MW-3 or MW-4 in a more

[38] Patrick, 2011b
[39] Patrick, 2011b; MWG13-15_293-305
[40] Patrick, 2011b

extensive sand unit underlying the clay/silt unit.[41] Based on my review of the groundwater elevations, there are two groundwater units at the site that are hydraulically connected: 1) groundwater in the sand unit generally flows north to the Illinois River, and 2) groundwater in the clay/silt unit flows west toward Powerton Lake.

#### 4.2.6. Site-Specific Groundwater Conditions

I reviewed groundwater concentrations at monitoring wells at the Powerton site, and it is my opinion that there is no groundwater plume. COI that were observed at concentrations exceeding IEPA Class I groundwater standards are listed in Table 4-4. The data show that there is no spatial trend in COI concentrations in the direction of the groundwater flow in either the sand unit or the clay/silt unit. Furthermore, the observed COI concentrations intermittently exceed IEPA Class I groundwater standards. Without evidence that there is spatial or temporal consistency in groundwater impacts, it is my opinion that there is no plume at the Powerton site. Without the existence of a plume, there is no support that there is a source area remaining at the site that could be remediated to reduce groundwater concentrations.

Groundwater conditions at Powerton are impacted by upgradient off-site sources; for example, nitrate is found upgradient, which is not related to COIs found on the Powerton site. See Section 6.5.7.

### 4.3. Waukegan

#### 4.3.1. Site Description, Site History, and Neighboring Properties

The Waukegan site is located in Section 15, Township 45 North, Range 12 East in the City of Waukegan, Lake County, Illinois. The Waukegan site encompasses approximately 194 acres. The current land use is for coal-fired steam electric power generation. The facility has two active electric generating units (Units 7 and 8) constructed in 1958, and 1962, respectively.[42]

Neighboring properties include the Johns Mansville Company, which is an active Superfund site, to the north, the former site of the General Boiler Company, and the former site of the

[41] MWG13-15_48722-25
[42] MWG13-15_12003-12018

Greiss-Pfleger Leather Tanning Facility to the west, and the North Shore Water Reclamation District publicly owned treatment works to the south.[43]

The Greiss-Pfleger Leather Tanning Facility operated on land hydraulically upgradient of the Waukegan Generation Station. In 2003, at the neighboring property owner's request, MWG established an Environmental Land Use Control (ELUC) on the western side of its property as an institutional control to prevent against exposure to historically contaminated soil and groundwater that has migrated onto MWG's Waukegan site as the result of past industrial activities on the former Greiss-Pfleger Tannery Site.[44] The Greiss-Pfleger Tannery utilized the chromium tanning process, which consisted of nine steps and involved numerous chemicals including sodium sulfate, diethylamine, sulfhydrate, cyanide salts, sulfuric acid, and borax.[45] Analytical results of the groundwater at/from the tannery indicate that certain inorganic constituents, including arsenic, boron, chromium, lead, and mercury, have migrated onto the Waukegan property.[46] Presently there is a switchyard and substation at the former Greiss-Pfleger Tannery site.

### 4.3.2. Description of CCR Management

Fly ash generated by coal combustion is collected using electrostatic precipitators and then transported off-site for beneficial reuse.[47] Bottom ash from the boilers is mixed with water to form a slurry that is pumped to ash ponds to be treated by settling.[48] Bottom ash is collected from ash ponds and is transported off-site for beneficial reuse.[49] Treated water is either recycled or discharged to a wastewater treatment plant.[50]

The following summarizes the approximate dimensions and capacities of Waukegan ash ponds[51]:

- West Ash Pond: Non-rectangular with length of 972.5 feet and width up to 437.5 feet with a depth of 22.5 feet; capacity is approximately 7,700,000 $ft^3$

---

[43] MWG13-15_12003-12018, MWG13-15_48644
[44] MWG13-15_12713–12738
[45] MWG13-15_47089
[46] MWG13-15_217-222, MWG13-15_46600, MWG13-15_45512 and MWG13-15_50086-50092
[47] MWG13-15_12017
[48] MWG13-15_12017
[49] MWG13-15_49679-49700
[50] MWG13-15_7392
[51] MWG13-15_13-15

- East Ash Pond: Non-rectangular with length of 972.5 feet and width up to 437.5 feet with a depth of 22.5 feet; capacity is approximately 6,500,000 $ft^3$

Construction history and information is provided in Section 5.3.2.3.

### 4.3.3. Geological Setting

The regional geology beneath the Waukegan consists of approximately 100 feet of sand deposits, underlain by Silurian Dolomite to approximately 360 feet below ground surface, underlain by the Maquoketa shale. The Maquoketa shale is an aquitard that separates the shallow groundwater in the unconsolidated units and the Silurian dolomite from the underlying aquifers. Groundwater in the shallow, unconsolidated aquifer flows towards Lake Michigan, located primarily to the east. Groundwater flow in the deeper aquifers is controlled by the regional hydraulic gradient in these aquifers, which is to the northeast.[52]

MWG submitted the results of a potable water well investigation to the Illinois EPA by letter dated July 15, 2009 that identified eight potable/industrial use wells located within a 2,500-foot radius of the Waukegan ash ponds. There are no potable use wells downgradient of the ash ponds.[53]

### 4.3.4. Site-Specific Lithology

I reviewed boring logs and summarize the following lithology generally observed at Waukegan. Fill materials consisting of silty clay, clayey silt, gravely clay, silt, sand, fine to coarse gravel, crushed rock, crushed limestone, and cobbles were observed near the surface; in certain borings, coal cinders and ash was observed in fill materials. Within the vadose zone, unsaturated soils included the fill materials previously noted, and fine to coarse sand. In the shallow aquifer, saturated soils included fine to coarse sand and gravel. [54]

### 4.3.5. Site-Specific Groundwater Elevations

Groundwater elevations at the seven monitoring wells at Waukegan (see Figure 4-3) varied between 579.27 feet above MSL (at monitoring well MW-2 in December 2012) to 584.56 feet above MSL (at monitoring well MW-6 in May 2014) as summarized in Table 4-5. The highest groundwater elevation is typically found at either monitoring well MW-5 or MW-6 during the period of record. The lowest groundwater elevation during each quarterly monitoring event varied between the

[52] Patrick, 2011c
[53] Patrick, 2011c; MWG13-15_293-305
[54] Patrick, 2011c

following monitoring wells: MW-1, MW-2, MW-4, or MW-7.[55] Additional upgradient monitoring wells have been installed and monitored at the Waukegan Site in response to the migration of inorganic constituents from the former Greiss-Pfleger Tannery site. Based on my review of the groundwater elevations, groundwater generally flows east to Lake Michigan. Site-wide groundwater contours for the Waukegan site are provided on Figure 4-4. See Section 6.5.7.

#### 4.3.6. Site-Specific Groundwater Conditions

I reviewed groundwater concentrations at monitoring wells at the Waukegan site, and it is my opinion that there is no groundwater plume. COI that were observed at concentrations exceeding IEPA Class I groundwater standards are listed in Table 4-6. Furthermore, the observed COI concentrations intermittently exceed IEPA Class I groundwater standards.

Groundwater conditions at Waukegan are impacted by upgradient and off-site sources; for example, boron was detected exceeding IEPA Class I groundwater standards in upgradient wells from the former Greiss-Pfleger Tannery site. See Section 6.5.7.

### 4.4. Will County

#### 4.4.1. Site Description, Site History, and Neighboring Properties

The Will County site is located between the Chicago Sanitary and Ship Canal and the Des Plaines River in Section 2, Township 36 North, Range 10 East, in the City of Romeoville, Will County, Illinois. The Will County site encompasses approximately 215 acres and is used for coal-fired steam electric power generation.[56] The facility has one active electric generating unit (Unit 4) constructed in 1963. Neighboring properties include a former drum restoration operation to the northwest,[57] the Citgo Lemont Refinery to the northeast, Hanson Materials (f/k/a Material Service Corp.) to the south, and a ComEd switchyard to the west. [58]

#### 4.4.2. Description of CCR Management

Fly ash generated by coal combustion is collected using electrostatic precipitators and then transported off-site for beneficial reuse.[59] Bottom ash from the boilers is mixed with water to form

---

[55] MWG13-15_48908-09
[56] MWG13-15_29509
[57] MWG13-15_13242- 13421
[58] MWG13-15_29509
[59] MWG13-15_29516

a slurry that is pumped to Ash Ponds 2S or 3S for settling.[60] Bottom ash is collected from ash ponds and is transported off-site for beneficial reuse. The slurry water is recycled back into the Station for treatment. In 2010, Midwest Generation ceased using Ash Ponds 1N and 1S, and no additional ash or ash slurry is deposited in those ponds; furthermore, the water levels of Ash Ponds 1N and 1S are not allowed to exceed one foot above the base.

The following summarizes the approximate dimensions and capacities of Will County ash ponds:[61]

- Ash Pond 2S: 350 feet by 178 feet with a depth of 7 feet; capacity is 510,000 $ft^3$; and
- Ash Pond 3S: 322 feet by 234 feet with a depth of 7 feet; capacity is 530,000 $ft^3$.

Construction history and information is provided in Section 5.3.2.4.

### 4.4.3. Geological Setting

The regional geology beneath the Will County site consists of approximately 1 to 5 feet of unconsolidated deposits or fill, underlain by Silurian Dolomite to approximately 140 feet below ground surface; the Silurian Dolomite is underlain by the Maquoketa shale. The Maquoketa shale is an aquitard that separates the shallow groundwater in the unconsolidated units and the Silurian dolomite from the underlying aquifers. Groundwater flow in the shallow aquifer is largely controlled by the Des Plaines River and the Chicago Sanitary and Ship Canal with groundwater flowing towards either of the surface water channels during most periods of the year. Groundwater flow in the deeper aquifers is controlled by the regional hydraulic gradient in these aquifers, which is to the southeast.[62]

MWG submitted the results of a potable water well investigation to the Illinois EPA by letter dated July 15, 2009 that identified nine potable wells within a 2,500-foot radius of the Will County Station ash ponds, seven of which are upgradient of the Station. Two of these wells are located between the Des Plaines River and the Chicago Sanitary and Ship Canal. Both of these wells are drilled more than 1,500 feet below ground surface and are screened below the Maquoketa shale, the primary aquitard separating shallower aquifers from the screened interval of the wells.[63]

---

[60] MWG13-15_29516
[61] Schwartz, 2005
[62] Patrick, 2011d
[63] Patrick, 2011d; MWG13-15_293-305

### 4.4.4. Site-Specific Lithology

I reviewed boring logs and summarize the following lithology generally observed at Will County. Fill materials consisting of fine to coarse sand, gravel, silt, and silty sand were observed near the surface; in certain borings, coal cinders and ash were also observed in fill materials. Within the vadose zone, unsaturated soils included the fill materials previously noted, coarse sand, fine to coarse gravel, clayey gravel, clay, silty clay, and silt. In the shallow aquifer, saturated soils included fine to coarse gravel, coal cinders, coal dust, weathered limestone, sand, silt, silty clay, and clay. Weathered limestone bedrock was encountered between 7 and 12 feet bgs.[64]

### 4.4.5. Site-Specific Groundwater Elevations

Groundwater elevations at the 10 monitoring wells at Will County (see Figure 4-5) have varied between 579.13 feet above MSL (at monitoring well MW-10 in August 2013) to 583.87 feet above MSL (at monitoring well MW-2 in June 2011) as summarized in Table 4-7. The highest groundwater elevation during each quarterly monitoring event varied between the following monitoring wells: MW-1, MW-2, MW-3, MW-5, and MW-9. The lowest groundwater elevation during each quarterly monitoring event for the period of record was found at monitoring well MW-10.[65]

Based on a review of the groundwater elevations, groundwater generally flows west to the Des Plaines River on the western portion of the site and is understood to flow east to the Chicago Sanitary and Ship Canal on the eastern portion of the site.

### 4.4.6. Site-Specific Groundwater Conditions

I reviewed groundwater concentrations at monitoring wells at the Will County site, and it is my opinion that there is no groundwater plume. COI that were observed at concentrations exceeding IEPA Class I groundwater standards are listed in Table 4-8. The data show there is no spatial trend in COI concentrations in the direction of the groundwater flow. Furthermore, the observed COI concentrations intermittently exceed IEPA Class I groundwater standards. Without evidence that there is spatial or temporal consistency in groundwater impacts, it is my opinion that there is no plume at the Will County site. Without the existence of a plume, there is no support that there is a source area remaining at the site that could be remediated to reduce groundwater concentrations.

---

[64] Patrick, 2011d
[65] MWG13-15_48850-2

Shallow groundwater conditions at the Will County site are impacted by surface water elevation fluctuations of the Des Plaines River and the Chicago Sanitary and Ship Canal. See Section 6.5.7.

# Section 5: Opinion 1—MWG's Actions are Appropriate for the Sites and are Protective of Human Health and the Environment

It is my opinion that MWG's actions for the sites are appropriate for the measured groundwater impacts and are protective of human health and the environment.

## 5.1. An Elimination of Exposure Pathways is Appropriate

A standard approach that accounts for receptors to address the potential groundwater impacts at the sites is appropriate. An approach that eliminates the exposure pathways has been implemented by completion of a site characterization, comparison of groundwater analytes with State of Illinois water quality standards, and evaluation of the potential exposure routes. This resulted in a decision to reline the ash ponds and implement administrative controls of groundwater use to preclude the exposure to groundwater. Groundwater monitoring is conducted to assess changes in groundwater quality.

The following sections elaborate on the key points associated with the exposure pathways approach:

Section 5.2: Establishment of Administrative Controls is an Effective Remedial Approach

Section 5.3: Active Ponds are Lined to Eliminate a Potential Exposure Pathway

Section 5.4: Groundwater Monitoring is Appropriate to Demonstrate that Groundwater Exposure Pathways are Mitigated

Section 5.5: Recent Groundwater Concentrations are Not the Result of Ash Stored in Lined Ponds

Section 5.6: Groundwater Conditions Do Not Pose Risks to Surface Water Receptors Based on a Risk Screening Assessment

Section 5.7: Historical Ash in Fill Materials Outside of the Ponds is Not Adversely Impacting Groundwater

Section 5.8: Bottom Ash in Inactive Ponds is Not a Source of Groundwater Concentrations

## 5.2. Establishment of Administrative Controls is an Effective Remedial Approach

### 5.2.1. Summary of Implementation of Administrative Controls at the Four Sites

A remedial approach has been implemented that includes administrative controls to eliminate the groundwater exposure pathway for ingestion and dermal contact for specific areas. MWG has completed establishing GMZs and/or ELUCs at the four sites as summarized below.

- At Joliet #29, a GMZ has been established over the portion of the site containing the ash ponds extending from the north to the limit of a road and south to the intake canal. Additionally, there is an ELUC on the western side of the property, which MWG installed at the request of Caterpillar to address soil and groundwater contamination originating on Caterpillar property.[66]
- At Powerton, a GMZ has been established over the portion of the site containing the ash ponds extending to the east and south to the limits of a railroad, west to a canal and north to the Illinois River. Furthermore, an ELUC has been implemented to cover the area of the Powerton property that is contained by the GMZ.
- At Waukegan, the Former Tannery Site ELUC was established in a portion of the property, and an additional ELUC has been implemented to cover the remaining Waukegan property to the east that includes the ash ponds.
- At Will County, a GMZ has been established over the portion of the site containing the ash ponds extending west to the Des Plaines River and east to the Chicago Sanitary and Ship Canal. Furthermore, an ELUC has been implemented to cover the area of the Will County Station property that is contained within the GMZ, except for that portion of the GMZ area which is owned by the former property owner.

### 5.2.2. Demonstration that Administrative Controls are Effective

ELUCs and GMZs are used to eliminate groundwater exposure pathways by eliminating groundwater ingestion pathway and dermal contact pathways while corrective actions are underway. The groundwater ingestion pathway is eliminated by restricting the installation of potable water wells near the ash ponds. The dermal contact pathway is eliminated by restricting the access of the industrial properties to qualified workers.

[66] Carlson, 2010

Administrative controls, including GMZs and ELUCs, are remediation-industry accepted approaches. IEPA has the authority for establishing GMZs as specified in Title 35, Illinois Administrative Code (IAC) Sections 620 and 740.

IEPA has the authority for establishing ELUCs as specified in Title 35, IAC Section 742. The significance of the GMZ with respect to groundwater quality standards is described in 35 IAC Section 620.450 Alternative Groundwater Quality Standards: "Prior to completion of a corrective action described in Section 620.250(a), the standards as specified in Sections 620.410, 620.420, 620.430, and 620.440 are not applicable to such released chemical constituent, provided that the initiated action proceeds in a timely and appropriate manner." In other words, the concentrations of COIs constituents of interest can be higher than the groundwater quality standards within the GMZ.

Within Illinois, a minimum of 10 sites currently have GMZs established by the IEPA Bureau of Water.[67] IEPA Bureau of Water has not reported any groundwater violations for sites with GMZs.[68] Within Illinois, a minimum of 100 sites currently have ELUCs established by the IEPA Bureau of Land.[69]

Thus, it is my opinion that establishment of a GMZ or an ELUC is an effective method to reduce the potential risk for groundwater impacts, are remediation-industry-accepted approaches, and are approved by State of Illinois environmental protection procedures.

## 5.3. Active Ponds are Lined to Eliminate a Potential Exposure Pathway

A remedial approach has been implemented to address the ponds as a potential source of groundwater impacts that includes the installation of HDPE liners, decommissioning some ash ponds and properly operating and maintaining active ponds.

### 5.3.1. Summary of Pond Relining and Pond Decommissioning Actions

Midwest Generation has completed remedial actions that include liner installation or pond decommissioning at the four sites as summarized below. It is my opinion that MWG's actions are a reasonable and appropriate remedial approach for addressing groundwater conditions.

[67] Telecommunication with IEPA Groundwater Protection Program Hydrogeology Unit Manager
[68] Telecommunication with IEPA Groundwater Protection Program Hydrogeology Unit Manager
[69] Telecommunication with IEPA Site Remediation Program staff member

- At Joliet #29, construction permits were obtained to reline Ash Ponds 1, 2, and 3 with 60-mil thick, high density polyethylene ("HDPE") liners, and the work has been completed. Ash Pond 1 was taken out of service on October 12, 2015.
- At Powerton, construction permits were obtained to reline the Ash Surge Basin, the Secondary Ash Settling Basin, Metal Cleaning Basin, and Bypass Basin, with 60-mil thick, HDPE liners, and the work has been completed.
- The Powerton East Yard Run-off Basin is not part of the ash sluicing flow system and is not used for ash storage.[70]
- At Waukegan, the East Ash Pond and West Ash Pond were relined with HDPE liners in 2003 and 2004, respectively.
- At Will County, Ash Ponds 1 North (1N) and 1 South (1S) were removed from service in 2010.[71] All process water has been diverted from ponds 1N and 1S to existing Ash Ponds 2 South (2S) and 3 South (3S). A dewatering system was implemented in 2013 that is designed to not allow water to exceed a depth of one foot above the bottom of Ponds 1N and 1S.[72]
- Construction permits were obtained to reline Will County Station Ash Ponds 2S and 3S with 60 mil thick, HDPE liners, and the work has been completed.

### 5.3.2. Pond Liners are Effective at Precluding Groundwater Impacts

I reviewed the design specifications and construction documentation for current pond liners used for active ash ponds at the sites, as summarized in Sections 5.3.2.1 through 5.3.2.4. The current pond liners are consistent with remediation-industry-accepted approaches, which are further described in Section 5.3.2.5. I reviewed the construction quality assurance and quality control (QA/QC) documentation in Section 5.3.2.6. Properly operating and maintaining lined ponds are the industry-accepted approach to preclude groundwater impacts; based on my review of site-specific records in Section 5.3.2.7, operation and maintenance is being conducted under appropriate and consistent protocols. It is my opinion that the current pond liners are effective to preclude quantifiable groundwater impacts, as described further below.

[70] Mark Kelly Deposition pp 113-4
[71] Fredrick Veenbaas Deposition p. 33-34
[72] MWG13-15_29339; MWG13-15_560-563

#### *5.3.2.1. Joliet #29 Active Ash Pond Liners*

The following summarizes information regarding ash pond history and construction elements:

- Ash Pond 1 (see Figure 5-1 for a typical construction cross-section)[73]
  - Originally constructed in 1978 with the following layers (from top to bottom):[74]
    - Bituminous seal coat
    - Poz-o-Pac[75]—12 inches thick
    - Compacted granular material—12 inches thick
  - Relined in 2007 under IEPA Water Pollution Control Permit (WPCP) No. 2007-EB-4091 with following layers (from top to bottom):[76]
    - New crushed limestone warning layer—6 inches thick
    - New sand cushion layer—12 inches thick
    - New geotextile cushion—12 ounces per square yard
    - New HDPE liner—60 mil thick
    - New geotextile cushion—16 ounces per square yard
    - Existing Poz-o-Pac—12 inches thick
- Ash Pond 2 (see Figure 5-2 for a typical construction cross-section)
  - Originally constructed in 1978 with the following layers (from top to bottom)[77]
    - Bituminous seal coat
    - Poz-o-Pac—12 inches thick
    - Compacted granular material—12 inches thick
  - Relined in 2008 under IEPA WPCP No. 2007-EB-4091 with following layers (from top to bottom):[78]
    - New crushed limestone warning layer—6 inches thick
    - New sand cushion layer—12 inches thick
    - New geotextile—12 ounces per square yard
    - New HDPE liner—60 mil thick
    - New geotextile cushion—16 ounces per square yard

[73] "Typical" is a term of engineering practice that identifies the construction features that are most commonly observed; in this case, throughout the pond.

[74] Schwartz, 2005

[75] The density of Poz-o-Pac is 136.9 pounds per cubic foot. (MWG13-15_30-32)

[76] MWG13-15_18053; MWG13-15_18133-18189; MWG13-15_49362-49507

[77] Schwartz, 2005

[78] MWG13-15_18053; MWG13-15_18133-18189; MWG13-15_49362-49507

        - Existing Poz-o-Pac—12 inches thick

- Ash Pond 3 (see Figure 5-3 for a typical construction cross-section)
    - Originally constructed in 1978 with the following layers (from top to bottom):[79]
        - Bituminous seal coat
        - Poz-o-Pac—12 inches thick
        - Compacted granular material—12 inches thick
    - Relined in 2013 under IEPA WPCP No. 2013-EB-1191 with following layers (from top to bottom):[80]
        - New crushed limestone warning layer—12 inches thick
        - New sand cushion layer—24 inches thick
        - New geotextile cushion—16 ounces per square yard
        - New HDPE liner—60 mil thick
        - New geotextile cushion—16 ounces per square yard
        - Existing Poz-o-Pac—12 inches thick
- Generally, bottom ash is conveyed across the Des Plaines River to a permitted landfill on the south side of the Des Plaines River.[81] Prior to October 12, 2015, a small fraction of the bottom ash (approximately 5 to 10 percent) was pumped into Ash Pond 1 or 2 for settling when the conveyor system requires maintenance.[82] Ash Ponds 1 and 2 were dredged every one to two years, and the ash is disposed off-site.[83] Ash Pond 1 was taken out of service as of October 12, 2015; Ash Pond 2 is still in service.[84] Ash Pond 3 is used as a finishing pond for the effluent and is considered to receive a *de minimus* amount of ash.[85] (See Section 4.1.2.)
- Joliet #29 is planned to be converted to natural gas fuel combustion. Ash Pond 1 has been emptied of ash as of October 12, 2015 and is no longer in service.[86] Ash Pond 2 will remain

[79] Schwartz, 2005
[80] MWG13-15_44275-44278; MWG13-15_33867-33997
[81] Deposition of Jim DiCola, p. 49
[82] Deposition of Jim DiCola, p. 49
[83] Jim DiCola Deposition, pp. 103-106
[84] Teleconference with Pete O'Day
[85] MWG13-15_49742-49753
[86] Teleconference with Harrison Estepp; Teleconference with Pete O'Day

in service until the station is converted to natural gas fuel combustion in Spring 2016.[87] Thereafter, it is anticipated that Ash Pond 2 will be decommissioned.[88]

#### *5.3.2.2. Powerton Active Ash Pond Liners*

The following summarizes information regarding ash pond history and construction elements:

- Ash Surge Basin (see Figure 5-4 for a typical construction cross-section)
  - Originally constructed in 1978 with the following layers (from top to bottom)[89]
    - Bituminous seal coat
    - Poz-o-Pac—12 inches thick on the bottom
    - Compacted granular material—thickness not specified
    - Additionally, a Hypalon® liner was installed on the sides[90]
  - Relined in 2013 under IEPA WPCP No. 2013-EB-1213 with following layers (from top to bottom):[91]
    - New crushed limestone warning layer—6 inches thick
    - New sand cushion layer—12 inches thick
    - New geotextile—16 ounces per square yard
    - New HDPE liner—60 mil thick
    - New geotextile cushion—16 ounces per square yard
    - Existing Poz-o-Pac—12 inches thick
  - The Ash Surge Basin is the primary ash basin for Powerton. Ash is removed from the basin every six to eight years.[92]
- Secondary Ash Settling Basin (see Figure 5-5 for a typical construction cross-section)
  - Prior to the 2013 relining, the Secondary Ash Settling Basin had a Hypalon® liner.[93]
  - Relined in 2013 under IEPA WPCP No. 2013-EB-1065 with following layers (from top to bottom):[94]

---

[87] Teleconference with Harrison Estepp
[88] Teleconference with Harrison Estepp
[89] Schwartz, 2005
[90] Mark Kelly Deposition, p. 40
[91] MWG13-15_9583-9643; MWG13-15_10812-10815; MWG13-15_33998-34157
[92] Mark Kelly Deposition, p. 41
[93] Mark Kelly Deposition, p. 26-27
[94] MWG13-15_34158-34267

        - New crushed limestone warning layer—6 inches thick
        - New sand cushion layer—12 inches thick
        - New HDPE liner—60 mil thick
        - New geotextile—16 ounces per square yard
        - New sand layer—12 inches thick
        - Underdrain system that removed groundwater during construction and can be used during pond cleanout.
    - The Secondary Ash Settling Basin is considered a low volume ash pond because historically it received approximately 3 feet of ash in approximately 30 years.[95]
- Metal Cleaning Basin (see Figure 5-6 for a typical construction cross-section)
    - Originally constructed in 1978 with the following layers (from top to bottom):[96]
        - Bituminous seal coat
        - Poz-o-Pac—12 inches thick
        - Hypalon® liner along the sloped sides[97]
        - Compacted granular material—12 inches thick
    - Relined in 2010 under IEPA WPCP No. 2009-EB-2748 with following layers (from top to bottom):[98]
        - New crushed limestone warning layer—6 inches thick
        - New sand cushion layer—12 inches thick
        - New geotextile—12 ounces per square yard
        - New HDPE liner—60 mil thick
        - New geotextile—16 ounces per square yard
        - Existing Poz-o-Pac—12 inches thick
    - The Metal Cleaning Basin is not a part of the ash sluice system. It is used during outages for collection of fly ash from high-pressure blasting on the external part of tubes, and as a temporary lay-down area during cleanouts at Powerton. The ash is removed annually.[99]
- Bypass Basin (see Figure 5-7 for a typical construction cross-section)

---

[95] Teleconference with Mark Kelly
[96] Schwartz, 2005
[97] Mark Kelly Deposition, p. 53
[98] MWG13-15_49099-49256; MWG13-15_10209-10212
[99] Mark Kelly Deposition pp. 54-6

- Prior to the 2010 relining, the Bypass Basin was lined on the sides with Hypalon® and lined on the bottom with Poz-o-Pac.[100]
- Relined in 2010 under IEPA WPCP No. 2010-EB-0664 with following layers (from top to bottom):[101]
  - New crushed limestone warning layer—6 inches thick
  - New sand cushion layer—12 inches thick
  - New geotextile—12 ounces per square yard
  - New HDPE liner—60 mil thick
  - New geotextile—16 ounces per square yard
  - Prepared subgrade—thickness not specified
- The Bypass Basin only receives ash when Powerton is emptying the Ash Surge Basin.[102] The Bypass Basin is emptied every six to eight years. [103]

#### *5.3.2.3. Waukegan Active Ash Pond Liners*

The following summarizes information regarding ash pond history and construction elements:

- West Ash Pond (see Figure 5-9 for a typical construction cross-section)
  - Originally constructed in 1977 with a Hypalon® liner.[104]
  - Relined in 2004 with following layers (from top to bottom):[105]
    - New crushed limestone warning layer—6 inches thick
    - New sand cushion layer—12 inches thick
    - New HDPE liner—60 mil thick
    - Prepared subgrade—thickness not specified
- East Ash Pond (see Figure 5-8 for a typical construction cross-section)
  - Originally constructed in 1977 with a Hypalon® liner.[106]
  - Relined in 2003 with following layers (from top to bottom):[107]

---

[100] Mark Kelly Deposition p. 58; MWG13-15_9783
[101] MWG13-15_49099-49256; MWG13-15_30421-30424
[102] Mark Kelly Deposition p. 57
[103] Mark Kelly Deposition. pp. 59 & 61
[104] Schwartz, 2005; Christopher Lux Deposition p. 14
[105] MWG13-15_12827-12845; MWG13-15_411
[106] Schwartz, 2005; Christopher Lux Deposition p. 18
[107] MWG13-15_12827-12; MWG13-15_411

- New crushed limestone warning layer—6 inches thick
- New sand cushion layer—12 inches thick
- New HDPE liner—60 mil thick
- Prepared subgrade—thickness not specified

#### *5.3.2.4. Will County Active Ash Pond Liners*

The following summarizes information regarding ash pond history and construction elements:

- Ash Pond 2S (see Figure 5-10 for a typical construction cross-section)
  - Originally constructed in 1977 with the following layers (from top to bottom):[108]
    - Bituminous seal coat
    - Poz-o-Pac—36 inches thick
  - Relined in 2013 under IEPA WPCP 2008-EB-1166 with following layers (from top to bottom):[109]
    - New crushed limestone warning layer—6 inches thick
    - New sand cushion layer—12 inches thick
    - New geotextile—12 ounces per square yard
    - New HDPE liner—60 mil thick
    - New geotextile cushion—16 ounces per square yard
    - Existing Poz-o-Pac—30 inches thick
    - Additionally, the sides of the basin have a concrete geocell to further protect the liner.
- Ash Pond 3S (see Figure 5-11 for a typical construction cross-section)
  - Originally constructed in 1977 with the following layers (from top to bottom):[110]
    - Bituminous seal coat
    - Poz-o-Pac—36 inches thick
  - Relined in 2009 under IEPA WPCP 2008-EB-1166 with following layers (from top to bottom):[111]
    - New crushed limestone warning layer—6 inches thick

[108] Schwartz, 2005
[109] MWG13-15_34268-34433; MWG13-15_48604-48605
[110] Schwartz, 2005
[111] MWG13-15_33867-33997; MWG13-15_48604-48605

- New sand cushion layer—12 inches thick
- New geotextile—12 ounces per square yard
- New HDPE liner—60 mil thick
- New geotextile cushion—16 ounces per square yard
- Existing Poz-o-Pac—30 inches thick

- Ash Pond 2S and 3S alternate receiving bottom ash (only one pond is in ash service at a time).[112]

#### *5.3.2.5. The Pond Liners are Consistent with Remediation-Industry-Accepted Approaches*

I reviewed the pond construction information and compared it to remediation-industry guidance documents for liners. It is my opinion that the current pond liners are consistent with remediation-industry-accepted approaches.

USEPA's Guide for Industrial Waste Management (2012) provides technical considerations for employing liner systems where needed to protect groundwater from contamination and includes the selection of geomembranes, such as HDPE liners, to ensure that the liner system will function as designed. Liners have been studied extensively for purposes of designing landfills and ponds and evaluating leaching rates through the liners. Use of numerical models is common practice for estimating the rates of infiltration through soils, waste and liners, and a 60-mil thick HDPE is appropriate for the design of ash ponds (USEPA, 2012).

Overlying fill layers are typically a material that drains like sand, such that placement of materials over the liner avoids puncturing or tearing (USEPA, 2012). Cushion geotextiles are also often used to protect geomembranes against puncture (NAS, 2007). Thus, for purposes of potentially coarser subgrade materials where a composite liner is not constructed, my opinion is that a subgrade cushion, as used by MWG, is an appropriate method to protect against subgrade punctures.

Basin maintenance activities are anticipated to have potential loads and stresses associated with heavy construction equipment above the HDPE liners. Evaluation of the overburden stress on a geomembrane can be calculated using the methods and equations of Narejo and Corcoran

[112] Rebecca Maddox Deposition p. 18

(1996). NRT calculated the overburden stresses on behalf of MWG and found that the resulting stress on HDPE with 18 inches of soil cover would be within the range of conservative design standards.[113]

#### *5.3.2.6. Construction Quality Assurance and Quality Control*

Construction quality assurance (CQA) for HDPE geomembrane liners follows two classes of protocols: (1) material testing, installation quality control, and finished product destructive testing; and (2) non-destructive electrical leak location surveys after liners have been installed and covered with a protective material (Darilek and Laine, 2001). Electrical leak location surveys at the completion of liner installation discover more leaks than testing-based protocols because they are conducted after all potential construction damage has occurred but also prior to placement of overlying materials such as protective materials or waste layers. When the electrical leak location survey is conducted after liner installation, the density of leaks discovered in 2.0 millimeter (approximately 79 mil) HDPE was 0.2 leaks per hectare (approximately 0.08 leaks per acre, or 1 leak per 12 acres) based on 170,190 square meters (approximately 42 acres) of liners that had CQA with electrical leak location surveys (Forget et al., 2005). The electrical leak location surveys identify leaks prior to the completion of all liner construction project, so identified leaks are repaired prior to completion of the liner construction project. In summary, when HDPE liners are installed with CQA, the numbers of liner defects or tears are significantly reduced from values cited by Kunkel. Furthermore, there was no correlation between the number of leaks and geomembrane thickness for liner systems (Forget, et al., 2005).

I reviewed the CQA documentation or a third party inspection report for the installation of HDPE liners for the following ash ponds:

- Joliet #29 Ash Ponds No. 1[114], No. 2[115], and No. 3[116]
- Powerton Ash Surge Basin[117], Secondary Ash Settling Basin[118], Metal Cleaning Basin[119], and Bypass Basin[120]
- Waukegan East and West Ash Ponds[121]

---

[113] MWG13-15_49296-49298
[114] MWG13-15_49362-49507
[115] MWG13-15_49362-49507
[116] MWG13-15_33867-33997
[117] MWG13-15_33998-34157
[118] MWG13-15_34158-34267
[119] MWG13-15_49099-49256
[120] MWG13-15_49099-49256
[121] MWG13-15_12827-12845

- Will County Ash Ponds 2S[122] ; additionally, I reviewed the specifications and construction notes for the Will County Ash Pond 3S relining project.[123]

The CQA for the above liner installations demonstrate a high level of quality because of the following reasons:

- The pond linings were designed by Natural Resource Technology, Inc., and inspected by Natural Resource Technology, Inc. for Joliet #29, Powerton, and Will County Stations, and inspected by KPRG for Waukegan.
- All relining construction was completed under a construction quality assurance protocol that included inspections by an independent third party.
- The liner installer inspected the subgrade and certified that it was acceptable for installation of the HDPE liner as discussed below.
- The inspections included traditional leak detection tests of welds and seams as the liner was installed.
- After completion of seaming and covering the liner with a sand cushion layer, the liner had an additional electronic leak detection survey of the surface conducted by a third party (Leak Location Services, Inc.).[124]
- Any defects that were discovered were repaired before ponds were placed in service.
- Each relining construction project was certified by the installer (CAAW Systems, LLC) as complying with the project drawings and specifications and manufacturer recommendations.
- At the Waukegan East and West Ash Ponds, an independent review of the liner quality assurance documentation was performed and found no evidence that leaks would be present below the surface water line of the pond. [125]

---

[122] MWG13-15_34268-34427

[123] MWG13-15_29165-29259; MWG13-15_34517-34550; MWG13-15_29023-29081; MWG13-15_29102-29104

[124] At the Powerton Secondary Settling Basin, an electronic leak detection survey was conducted prior to the placement of the sand cushion layer. At the Waukegan East and West Ash Ponds, an independent review of the liner quality assurance documentation was performed and found no evidence that leaks would be present below the surface water line of the pond.

[125] MWG13-15_12827-12845

#### *5.3.2.7. Operation and Maintenance is Being Conducted under Appropriate and Consistent Protocols*

I reviewed operation and maintenance activities for MWG's ash ponds and noted the following that demonstrate that these activities are being conducted under appropriate and consistent protocols.

- The operation of the ponds primarily includes maintaining water level controls in the ponds, daily inspections, groundwater monitoring, discharge monitoring, and removal of bottom ash. Weekly inspections of the ash ponds are now recorded by personnel.[126]
- Protocols are in place to conduct the daily operations that include utilization of experienced plant and corporate operations, engineering, and environmental management personnel. Depositions of Mr. Lux[127], Mr. Kelly[128], Ms. Maddox[129], Mr. DiCola,[130] and Mr. Veenbaas[131] indicated that, in summary, daily inspections of the ponds are completed and if any unusual conditions are observed, the shift supervisor is notified and the repairs are implemented.
- Protocols are in place with the ash cleanout contractors.
    - LaFarge North America, Inc. removes the ash from the Will County and Waukegan ash ponds. Pursuant to the contract, LaFarge must perform all services in a competent manner, in compliance with all standards for the services, and comply with all rules, policies, and procedures.[132] Moreover, in the recently executed contract, LaFarge employees and subcontractors must comply with all policies, procedures, and directives, to remove ash using methods to avoid damage to the liner and to make timely repairs when damage is observed. Thus, before every removal, LaFarge meets with its employees and subcontractors to discuss the best practices to remove the ash, identify all of the markers for the bottoms and edges of the basins, and describe the color of the warning layer. Moreover, equipment is used to remove ash primarily on and near the bottom where the liner is protected by the crushed stone and sand cushion layers and not on the side slopes where the geomembrane liner is exposed. Operators are instructed to stop excavating should

[126] MWG13-15_49756-49760; MWG13-15_50095-50148
[127] Christopher Lux Deposition, p. 41
[128] Mark Kelly Deposition, p. 87
[129] Rebecca Maddox Deposition, pp. 73, 145
[130] James DiCola Deposition, p. 114
[131] Frederick Veenbaas Deposition, p. 81
[132] MWG13-15_13032; MWG13-15_49679-49700

a hard layer be encountered that would indicate the protective layer. Additionally, LaFarge managers are onsite continuously during the removal to supervise work to avoid any damage to the liner systems. The protocol for managing incidents includes reporting to LaFarge supervisors followed by reporting to a supervisor at the station and to the station administration.[133]

- The Powerton personnel remove the ash from its ponds with its equipment and deposits the ash into trucks owned and operated by Capital Sales.[134] Prior to ash removal, the Powerton shift supervisor has a pre-work meeting to discuss the proper process of removing ash. In the meeting, the personnel supervisor reminds the personnel of the locations of the warning posts, the warning layer below the ash, and a description of the liner. Additionally, the personnel supervisor reminds each operator not to tear or damage the liner during removal. The protocol for managing incidents includes reporting to the personnel supervisor and to the Powerton Chemical Specialist who is responsible for conducting liner repairs.[135]
- The Joliet #29 contracts with an ash removal contractor on an as-needed basis using a competitive bidding process. The Joliet #29 ash removal project manager holds a kick-off meeting prior to starting work to discuss protocols for proper removal of ash. The meeting includes a description of the ponds, identification of the warning posts, the warning layer, and a description of the liner. The Station project manager inspects work throughout the ash removal process to confirm the work is acceptable. The protocol for managing incidents includes reporting to the Station project manager who would stop work that could cause damage to the liner. Ash would be removed from the vicinity of the damaged location. The Station project manager is responsible for conducting liner repairs.[136]

A demonstration of the effectiveness of the operations protocols is the fact that tears or damages to the HDPE liners have been detected based on inspections and promptly repaired as soon as weather conditions allowed. I reviewed tears or damages that have occurred as of September 2015, and observed that all tears were above the water line of the pond or occurred when the water had been

[133] Teleconference with Mitch Nowicki
[134] Deposition of Mark Kelly, p. 61
[135] Teleconference with Mark Kelly; MWG13-15_48636-48639
[136] Teleconference with Harrison Estepp

drained from the pond.[137] Tears above the water line occurred more frequently because of exposure to mechanical equipment at the facilities. Tears below the water line were not observed are not likely given the documented longevity of HDPE liners and because the areas are protected from exposure to equipment. There is no evidence that the liners are deficient or that infrequent liner tears are a source of groundwater impacts.

## 5.4. Groundwater Monitoring is Appropriate to Demonstrate that Groundwater Exposure Pathways are Mitigated

Groundwater monitoring is appropriate to demonstrate that groundwater exposure pathways are mitigated and to assess the remedial approach. MWG has specified groundwater monitoring programs for each facility. Groundwater monitoring consulting professionals at KPRG are regularly tracking groundwater conditions, and the results are reported to the IEPA. The results during the period of record show that the groundwater exposure pathways are consistently mitigated, and there is no evidence that further remedial action is required.

## 5.5. Recent Groundwater Concentrations are Not the Result of Ash Stored in Lined Ponds

I reviewed recent groundwater monitoring data to identify if theoretical leaks of leachate through possible liner defects (as posited by Mr. Kunkel) could be impacting groundwater at the subject sites. It is my opinion that the groundwater concentrations are not the result of leakage from the HDPE-lined ponds.

### 5.5.1. Typical Characteristics of Leachate for the Ash Stored in Ponds at the Sites

I reviewed the characteristics of leachate that are typical for the ash currently stored in ponds at the sites and selected appropriate constituent indicators. The characteristics of ash leachate are based on site-specific impounded ash data (Section 5.5.1.1) or on published leachate data from ponds of subbituminous CCR sourced from the Powder River Basin (PRB) in Wyoming that is the source of coal for the Plants (Section 5.5.1.2). I reviewed the data, and constituent indicators for leachate from ash currently stored in ponds include at a minimum: barium, boron, and sulfate, and at a maximum: antimony, arsenic, barium, boron, cadmium, chromium, cobalt, copper, manganese, nickel, selenium, silver, sulfate, and zinc (Section 5.5.1.3).

[137] MWG13-15_48563, KPRG 2005c, MWG13-15_11574, 11581, Veenbaas Deposition, p. 78-79,87-90, MWG13-15_14177, Maddox Deposition, p. 94-95, MWG13-15_48636-48639

#### 5.5.1.1. Site-Specific Data and Discussion of Leachate Characteristics for Ash Stored in Site Ponds

Four samples of bottom ash from ponds at Powerton, Waukegan, and Will County were collected between 2004 and 2010 and characterized for leaching under neutral pH conditions (see Table 5-1). ASTM D3987-85 provides a standard test method for the leaching of materials to obtain an aqueous solution under specified testing conditions, including neutral pH of 7 (ASTM, 1985). Analytical neutral leachable procedure (NLET) results for these four bottom ash ponds show metals, sulfate, and total dissolved solids. The following analytes have been detected in bottom ash neutral leaching samples from the ponds:

- barium at concentrations up to 0.27 mg/L, which are less than the IEPA Class I groundwater standard of 2.0 mg/L;
- boron at concentrations up to 2.0 mg/L, which are equal to or less than the IEPA Class I groundwater standard of 2.0 mg/L;
- sulfate at a concentration of 49 mg/L, which is less than the IEPA Class I groundwater standard of 400 mg/L; and
- total dissolved solids at a concentration of 200 mg/L, which is less than the IEPA Class I groundwater standard of 1,200 mg/L.

The analytical results for bottom ash neutral leaching samples from the ponds can be extended to all the site ponds because all bottom ash at all of the four MWG generating stations is from the combustion of coal sourced from the PRB in Wyoming. The analytical results for bottom ash neutral leaching samples show that the leachate in ponds does not have the potential to cause groundwater impacts above IEPA Class I groundwater standards.

#### 5.5.1.2. Published Leachate Data from CCR Ponds for Subbituminous Coal

I identified a report that published leachate data from CCR ponds for subbituminous coal, which is characteristic of coal sourced from the PRB in Wyoming that is the source of coal for the Plants.[138] Analyses for leachate samples from existing CCR facilities were characterized in an Electric Power Research Institute (EPRI) report (EPRI, 2006). The EPRI leachate results for leachate from other facility ponds containing CCR from subbituminous/lignite coal sources are summarized in Table 5-2.

[138]MWG13-15_12847

#### *5.5.1.3. Constituent Indicators for Leachate from Ash Stored in Ponds*

Because there are differences between the set of constituents that leach based on site-specific data and published leachate data, I developed two sets of constituent indicators for leachate from ash currently stored in ponds. The first set is the minimum set of constituent indicators that would be expected under neutral conditions. This minimum set of constituent indicators is defined as the constituents that were observed in NLET analyses of bottom ash stored in site ponds. The second set is the maximum set of constituent indicators that may be expected based on other facility leachate data published by EPRI (2006). This maximum set of constituent indicators is defined as all constituents observed in analyses of leachate samples from other facility ponds containing CCR from subbituminous/lignite coal sources (see Table 5-2).

I reviewed the summary of leachate data in Table 5-3, and constituent indicators for leachate from ash currently stored in ponds include at a minimum: barium, boron, and sulfate, and at a maximum: antimony, arsenic, barium, boron, cadmium, chromium, cobalt, copper, lead, manganese, mercury, nickel, selenium, sulfate, and zinc.

### 5.5.2. Recent Groundwater Concentrations do Not Match Constituent Indicators for Leachate from Ash Stored in Ponds

I compared the occurrence of constituents during groundwater monitoring events in the most recent year, 2014, to the minimum and maximum sets of constituent indicators of leachate from ash currently stored in ponds. Conceptually, if all the constituents detected in groundwater samples from a monitoring well match the constituents detected in leachate from ash currently stored in ponds, and if constituents *not* detected in groundwater samples match the constituents *not* detected in leachate from ash currently stored in ponds, then it would be probable that leachate from ash currently stored in ponds is impacting groundwater. To evaluate whether or not groundwater concentrations match leachate constituent indicators, I calculated the percentage of constituents detected at each groundwater monitoring well that match constituent indicators of leachate from ash currently stored in the ponds ("matching percentages"). I restricted my analysis to the most recent full year of groundwater monitoring, 2014, to account for seasonal variations in constituent concentrations and to reflect groundwater concentrations after MWG's pond relining and pond decommissioning had been completed.

In summary, if the constituents match then it is likely that the leachate from the ash is impacting the groundwater. If the constituents *do not* match then it is likely that the leachate *is not* impacting the groundwater.

My results are tabulated in Tables 5-4 and 5-5 and are summarized as follows:

- At Joliet #29, the percentage of constituents at groundwater monitoring wells that match constituent indicators of leachate from ash currently stored in the ponds ranges from
    - 11 percent to 37 percent based on the minimum set of indicators, and
    - 37 percent to 53 percent based on the maximum set of indicators.
- At Powerton, the percentage of constituents at groundwater monitoring wells that match constituent indicators of leachate from ash currently stored in the ponds ranges from
    - 5 percent to 37 percent based on the minimum set of indicators, and
    - 32 percent to 58 percent based on the maximum set of indicators.
- At Waukegan, the percentage of constituents at groundwater monitoring wells that match constituent indicators of leachate from ash currently stored in the ponds ranges from
    - 16 percent to 26 percent based on the minimum set of indicators, and
    - 42 percent to 58 percent based on the maximum set of indicators.
- At Will County, the percentage of constituents at groundwater monitoring wells that match constituent indicators of leachate from ash currently stored in the ponds ranges from
    - 21 percent to 37 percent based on the minimum set of indicators, and
    - 37 percent to 53 percent based on the maximum set of indicators.

The low matching percentages demonstrate that there are substantial and widespread mismatches between the characteristics of recent groundwater analyzed near the ash ponds and the characteristics of leachate from ash currently stored in the ash basins. Thus, it is my opinion that the recent groundwater impacts are not a result of the ash currently stored in ponds at the sites, but instead are more likely than not a result of historical uses at the sites and the surrounding industrial companies and conditions.[139]

[139] IEPA, 2015 and MWG13-15_29975-29776.

## 5.6. Groundwater Conditions Do Not Pose Risks to Surface Water Receptors Based on a Risk Screening Assessment

### 5.6.1. Overview

I worked with my staff to develop an appropriate methodology to assess the exposure to surface waters from groundwater impacts at the sites. We assessed the potential for human health and ecological risks from an assumed exposure to constituents of interest (COIs) in groundwater associated with each of the four sites that may migrate to surface water. These evaluations are conservative as they assume a complete exposure pathway exists between groundwater COIs and receptors in the adjacent surface water bodies, and do not fully analyze attenuation or dilution mechanisms. The screening assessment also considers background and upgradient source COIs that are not from the ponds, thereby overestimating the risk from the pond operations. It is my opinion that groundwater conditions do not pose risks to surface water receptors based on the risk characterization included in Appendix B and described below.

### 5.6.2. Definition of Risk

"No unacceptable risks" means that the site-specific groundwater concentrations are less than Illinois Water Quality Standards (WQS) or Water Quality Criteria (WQC), which are considered to be protective of human health and the environment in surface water.[140] These WQS/WQC incorporate toxicological (i.e., cause-and-effect) data as well policy-based assumptions, including the state-determined acceptable risk level.

This evaluation includes a refinement step that considers the exceedance location (relative to other wells and receiving water bodies), magnitude, and frequency. If these lines of evidence support that "no unacceptable risks" are likely at the point-of-exposure (i.e., the lake or river), then it is concluded that there is an unlikely potential for risk.

### 5.6.3. Results of Risk Evaluation

The following summarizes the results of the evaluation. A complete evaluation is in Appendix B attached to this opinion.

Joliet #29: antimony, boron, manganese, and TDS do not pose unacceptable risks because concentrations are lower than WQS/WQC. Concentrations of chloride, sulfate, and iron

[140] WQS are defined in 35 IAC 302, Subpart B (Joliet #29, Powerton, and Will County) and E (Waukegan). WQC are derived by the IEPA under authority of 35 IAC 302, Subpart B.

exceeded WQS/WQC on occasion; however, further evaluation of site-specific conditions indicated an unlikely potential for risk from these COIs.

Powerton: boron, chloride, nitrate, selenium, sulfate, and TDS do not pose unacceptable risks because concentrations are lower than WQS/WQC. Concentrations of arsenic, iron, lead, manganese, thallium, and pH exceeded WQS/WQC on occasion; however, further evaluation of site-specific conditions indicated an unlikely potential for risk from these COIs.

Waukegan: the results of the risk evaluation are complicated by groundwater impacts at the Waukegan site, including groundwater impacts resulting from the migration of inorganic constituents from upgradient and offsite sources. Antimony and manganese do not pose unacceptable risks because concentrations are lower than WQS/WQC. Concentrations of arsenic, chloride, and pH exceeded WQS/WQC on occasion; however, further evaluation of site-specific conditions indicated an unlikely potential for risk from these COIs. Concentrations of boron, iron, sulfate, and TDS exceeded WQS/WQC in wells to the west and southwest of the ponds (MW-05 through MW-09). Importantly, there are no unacceptable risks for boron, iron, sulfate, and TDS in wells MW-01 through MW-04, which represent the most downgradient wells at the site (see Figure 4-4). MW-01 through MW-04 appear to be downgradient of MW-05, MW-06, MW-08, and MW-09, indicating attenuation is occurring. Although no wells are directly downgradient of MW-07, there is no data to indicate that similar attenuation is not occurring in this area.

Will County: antimony, boron, chloride, manganese, and TDS do not pose unacceptable risks because concentrations are lower than WQS/WQC. Concentrations of sulfate and pH exceeded WQS/WQC on occasion; however, further evaluation of site-specific conditions indicated an unlikely potential for risk from these COIs.

## 5.7. Historical Ash in Fill Materials Outside of the Ponds is Not Adversely Impacting Groundwater

Ash generated by coal combustion may be classified as coal combustion by-product (CCB) and used for purposes of fill material when there is beneficial use determined by IEPA (see Section 5.7.1). Current data obtained from recent ash samples and groundwater collected from multiple sites show that leachate from the historical ash in fill materials meets IEPA Class I groundwater standards based on leaching from a soil- like environment (see Section 5.7.2). It is my opinion that the current

conditions of the existing weathered ash are not contributing to groundwater exceedances at the four sites based on leaching analyses of actual ash fill at the sites.

### 5.7.1. Coal Ash may be Classified as Coal Combustion Byproducts to Allow Beneficial Use

Structural fill and import fill ("fill") at the sites was placed historically, as long as 38 years ago. Ash generated by coal combustion may be classified as CCB when there is beneficial use determined by IEPA as established in 415 Illinois Compiled Statutes 5/3.135. Although the current IEPA criteria were not applicable when the CCB was placed, it is analogous to compare the current condition of CCB to the current IEPA criteria. Additionally, the design and construction of coal ash structural fills is a standard practice, and procedures for using coal combustion products, including fly ash, bottom ash, and boiler slag, to achieve desired geotechnical properties are described in ASTM E2277-14 (2014). In my opinion, the presence of CCB outside of the pond areas is considered an acceptable use when compared to Illinois requirements and the standard ASTM practice.

### 5.7.2. Investigations of Potential Leaching Characteristics of Historical Ash in Fill Materials at Sites

Data obtained from recent samples of ash used as fill from multiple sites show that leachate from the ash in its current condition meets IEPA Class I standards based on leaching from a soil-like environment (NLET method). These data were obtained during a 2004 investigation at Powerton, a 2005 investigation at Joliet #29, and a 2015 investigation at Will County, as discussed further below. Based on these data, it is reasonable to conclude that historical ash areas at all four MWG sites are not a source of groundwater impacts. Significantly, there is no evidence to conclude, as Kunkel does, that the ash areas are a source.

#### *5.7.2.1. Joliet #29 Investigation*

On behalf of Midwest Generation, in June 2005 KPRG performed an investigation of historical ash in fill materials at the Joliet #29 site. This investigation included the collection of historical ash samples from 15 soil borings at the Joliet #29 site. Historical ash samples were analyzed using a neutral leachable procedure (NLET) for metals. KPRG's report found the following conclusions:[141]

- "The ash deposits are consistent and homogenous consisting of interlayered fly ash and bottom ash/slag from the coal combustion process."

[141] KPRG, 2005a

- "The NLET metals data from sample location GP-14A displayed elevated levels of lead and copper at concentrations at least two times higher than the Class I groundwater standard." This area was later further delineated and excavated (see below).
- "The NLET metals data from the remaining 16 sample locations indicate with a high degree of statistical certainty that the criteria established in 415 ILCS 5/3.135 (formerly 415 ILCS 5/3.94) a-5(B) are met and that the material may be considered CCB relative to this criterion...."[142]

A supplemental investigation was performed in the vicinity of GP-14A in November 2005. Eight additional historical ash samples were collected from soil borings and analyzed using NLET for metals. The June 2005 and November 2005 samples were used to delineate the extent of excavation in the vicinity of GP-14A. Approximately 1,062.88 tons of fill material containing historical ash was excavated and disposed off-site at a landfill during the week of November 21, 2005. The excavation was backfilled using surficial materials near the excavation area. Following the excavation, the historic ash in the area met the CCB criteria under 415 ILCS 5/3.135.[143]

Thus, it is my opinion that leachate from historical ash in fill materials at Joliet #29 is not adversely impacting the groundwater.

#### *5.7.2.2. Powerton Investigation*

On behalf of MWG, Andrews Environmental Engineering, Inc. (AEEI) performed an investigation in May 2004 of historical ash in fill materials at Powerton[144]. A total of eight historical ash samples were collected from test pits in the Limestone Runoff Basin. Samples were analyzed for NLET metals using ASTM D3987-85. Selenium was detected in two NLET samples and chromium was detected in one NLET sample at concentrations greater than the IEPA Class I groundwater standards. All other metals in the NLET results from the eight ash samples were less than the IEPA Class I groundwater standards.

I reviewed selenium and chromium concentrations in groundwater at Powerton, and only selenium was detected at one location (MW-14) above IEPA Class I groundwater standards during the period of record.[145] Groundwater concentrations measured during the most recent full year of

[142] Of the remaining 16 sample locations, 14 sample locations were located at Joliet #29.
[143] KPRG, 2005c
[144] AEEI, 2004
[145] MWG13-15_48711-48843

quarterly groundwater monitoring in 2014 were all below IEPA Class I groundwater standards, indicating no impacts of selenium or chromium. Thus, it is my opinion based on this analysis, that leachate from historical ash in fill materials at Powerton is not adversely impacting the groundwater.

#### *5.7.2.3. Will County Investigation*

On behalf of MWG, KPRG performed an investigation in June and August 2015 of historical ash in fill materials at Will County.[146] This investigation included the collection of 20 historical ash samples from 20 soil borings at the Will County site. Historical ash samples were analyzed using a neutral leachable procedure (NLET) for metals. KPRG's report documented the following conclusions:

- "The ash deposits are consistent and homogenous consisting bottom ash/slag from the coal combustion process."
- "There were no outlier samples, and all samples collected were used in the calculations."
- "The NLET metals data from the 20 sample locations indicate with a high degree of statistical certainty that the criteria established in 415 ILCS 5/3.135 (formerly 415 ILCS 5/3.94) a-5(B) are met and that the material may be considered CCB relative to this criterion for engineering/beneficial reuse."
- "The data set is sufficiently large to support the statistical evaluations based on the variance and specific regulatory threshold relationships."

Thus, it is my opinion that leachate from historical ash in fill materials at Will County is not adversely impacting the groundwater.

## 5.8. Bottom Ash in Inactive Ponds is Not a Source of Groundwater Concentrations

Data obtained from recent samples of bottom ash accumulated in ash ponds from multiple sites show that leachate from the bottom ash meets IEPA Class I standards based on leaching from the pond environment (NLET) (see Section 5.5.1.1). Based on these data, it is reasonable to conclude that bottom ash accumulated in inactive ash ponds are not a source of groundwater concentrations.[147]

---

[146] KPRG, 2015

[147] The Will County inactive ash ponds 1N and 1S have been modified to prevent more than one foot of standing water. This pond modification will reduce the volume of potential leachate at the Will County inactive ash ponds.

## Section 6: Opinion 2—The Remedial Approach Provided in the Kunkel Remedy Report is Not Warranted

It is my opinion that the remedial approach in the Kunkel Remedy Report, which is removal of all CCRs and the ash ponds, is not warranted because:

1. the concentrations of COIs that have been observed in groundwater around the ponds are low, such that MWG's remedial approach to protect human health and the environment is in accordance with Illinois standards (Section 6.1);
2. the bottom ash indicator constituents from leachate do not match the groundwater chemistry, indicating that the constituents in groundwater are not from the ponds, the ponds are functioning in accordance with the design, and the ponds do not need to be removed (Section 6.2), and
3. there is no evidence that coal ash currently outside of the ash ponds is a source of groundwater impacts (Section 6.3).

Further, Kunkel did not follow the Illinois procedures his opinions concerning remedial activities. After the completion of a site investigation, groundwater and soil remediation objectives would need to be developed that consider exposure routes and would be protective of human health and the environment. The selection of remedial technologies needs to consider the feasibility of implementation, whether the technologies will perform satisfactorily and reliably, and whether remediation objectives will be achieved within a reasonable period of time (Section 6.4).

I also found many inaccuracies in the Kunkel Report on Ground-Water Contamination that, in general, portray conditions that imply that groundwater is more threatened than is actually supported by the data.

The following is provided in support of Opinion 2:

- Ash ponds are for wastewater treatment purposes and are not landfills for permanent ash disposal (Section 6.5.1).
- Ash ponds are lined with 60-mil HDPE, which is the accepted standard of the ash pond lining industry. Further, the liner construction quality is consistent with the ash pond lining quality management standards for long-term use based on available construction documentation. (Section 6.5.2)

- O&M of the ash ponds are conducted in accordance with consistent operating protocols. (Section 6.5.3)
- Kunkel incorrectly concludes that all of the former ash ponds leaked and the current ash ponds are leaking. He asserts that the groundwater elevations are above the bottom of the ponds or pond water surface and in turn causing bottom heave. His analysis is incorrect on several bases. First, an uplift pressure argument is relative to the top of the bottom liner. Second, an uplift argument is an issue for soil liners, not geomembrane liners that are at all of the ponds. Third, groundwater levels are rarely above the top of the bottom liners and when they are above the bottom liner there are other opposing forces or controls to eliminate uplift. (Section 6.5.4)
- In addition to errors in Kunkel's groundwater elevation analysis, Kunkel fails to consider the weight of the Poz-o-Pac liner (where present), sand cushion, and limestone warning layers. An appropriate hydrostatic uplift calculation should include at a minimum the weight of sand cushion layers and limestone warning layers that provide downward forces that counteract the upward hydrostatic uplift force. The presence of bottom ash and pond water provide further downward forces that counteract the upward hydrostatic uplift force. (Section 6.5.5)
- Groundwater mounding that the Kunkel Groundwater Contamination Report concluded was an indication of an ongoing leak has not been observed at Joliet #29 monitoring well MW-9. Kunkel alleges that mounding is occurring at Joliet 29 because the groundwater elevation in downgradient MW-9 is higher than upgradient MW-8. However, the majority of the data show that the average water level in MW-9 is lower than MW-8. (Section 6.5.6)
- Kunkel incorrectly portrays background concentrations by using state-wide data for groundwater at the Joliet #29, Waukegan, and Will County sites. It is my opinion that this approach is inappropriate and fails to account for those sites where upgradient groundwater is impacted prior to migrating on-site. (Section 6.5.7)

## 6.1. MWG's Remedial Approach to Protect Human Health and the Environment is in Accordance with Illinois Standards

Kunkel states that his professional analyses and opinions have an "emphasis on remedy options which, if implemented, would stop or minimize the continuing ground-water contamination

from MWG's ash ponds and/or other coal ash disposal areas at the four power plant sites."[148] Kunkel alleges that "[t]he remedy for continued long-term ground-water contamination at the four power plant sites is removal of the leaking ash ponds as well as all or a portion of the coal ash which has been deposited outside the ash ponds. The conclusions in my previous report ([Kunkel Groundwater Contamination Report]) form the bases for this remedy report."[149]

I conclude that further source remediation is not warranted. Observed COI concentrations in groundwater around the ponds are low, such that MWG's remedial approach to protect human health and the environment is in accordance with Illinois standards.

- Bottom ash indicator constituents from leachate do not match the groundwater chemistry (see Section 5.5).
- There is no evidence that historical ash in fill materials outside of the ash ponds is a source of groundwater impacts based on leaching analyses of the existing weathered ash in fill materials and observed groundwater concentrations (see Section 5.7.2).
- Administrative controls eliminate the completion of the groundwater ingestion pathway and dermal exposure pathway (see Section 5.2).
- Groundwater conditions do not pose unacceptable risks to surface water receptors (see Section 5.6).

## 6.2. Bottom Ash Indicator Constituents from Leachate Do Not Match the Groundwater Chemistry

Kunkel alleges that boron, sulfate, and manganese are valid indicators of groundwater contamination because "EPRI and IEPA deem them to be of concern at all four of the power plant sites and they are typically present in high concentrations in coal ash leachate...." However, the sources cited by Kunkel (EPRI, 2012; Kosson, 2009; and IEPA, 2010) are not specific to the four MWG sites. As demonstrated in Section 5.5.1.3, constituent indicators for leachate from ash currently stored in ponds include at a minimum: barium, boron, and sulfate, and at a maximum: antimony, arsenic, barium, boron, cadmium, chromium, cobalt, copper, manganese, nickel, selenium, silver, sulfate, and zinc. In order to compare the constituents in the ponds with the groundwater conditions, a more complete selection of constituent indicators should be used.

[148] Kunkel Remediation Report, Page 2
[149] Kunkel Remediation Report, Page 2

Kunkel includes removal of the ash ponds as part of his remedy and alleges that "[p]oor liner construction is an initial cause of liner defects which results in leaking ponds and release of contaminated fluids into the underlying ground water."[150] This allegation would imply that recent groundwater concentrations would be substantially impacted by the leachate from bottom ash currently stored in ash ponds. If this were true, constituents that are indicator chemicals for the ash currently stored in ash ponds would match the constituents actually observed in groundwater near the ponds. However, bottom ash indicator constituents from leachate do not match the groundwater chemistry (see Section 5.5). Thus, constituents in groundwater are not from the ponds and the ponds are functioning in accordance with the design.

I conclude that the ponds do not need to be removed.

## 6.3. There is No Evidence That Historical Coal Ash Outside of the Ash Ponds is a Source of Groundwater Impacts

Kunkel's proposed remedy includes removal of coal ash historically deposited outside the ash ponds, which includes coal ash "utilized in the construction of roadways, pond dikes and also for general land leveling at all four power plants."[151] He further states, without supporting data, that "[t]his coal ash is subject to leaching by rainfall and snowmelt, rising and falling ground-water levels, and this leachate is transported downward causing contamination of the ground water."[152] However, Kunkel's remediation approach is inconsistent with construction practices in Illinois and ASTM standards. The appropriate approach in Illinois for the evaluation of ash used beneficially as fill is to conduct leaching evaluations on actual fill at the sites (see Section 5.7.1). There is no evidence that historical ash in fill materials outside of the ash ponds is a source of groundwater impacts based on leaching analyses of the existing weathered ash in fill materials and observed groundwater concentrations (see Section 5.7.2). I conclude that there is no evidence supporting Kunkel's allegation that leachate from ash used as fill is causing groundwater contamination.

[150] Kunkel Remediation Report, Page 2
[151] Kunkel Remediation Report, Page 2
[152] Kunkel Remediation Report, Page 2

## 6.4. Kunkel did Not Follow the Illinois Procedures for Investigative and Remedial Activities

Kunkel alleges that "adequately addressing the contamination at the four sites requires the complete removal of the existing ash ponds and selected areas of coal ash deposited outside the ash ponds as the remedy. Coal ash from the ash ponds, coal ash used in construction activities at each site and the coal ash deposited on the ground surface outside the existing ash ponds must be placed in an appropriate landfill for the four MWG power plant sites."[153] However, Kunkel did not follow the Illinois procedures for the investigative and remedial activities. After the completion of a site investigation, groundwater and soil remediation objectives would need to be developed that consider exposure pathways and would be protective of human health and the environment. The selection of remedial technologies needs to consider the feasibility of implementation, whether the technologies will perform satisfactorily and reliably, and whether remediation objectives will be achieved within a reasonable period of time. Kunkel did not demonstrate that any of these steps were followed when he alleged that his proposed remedy is required.

- Removal of all ash from the sites is not feasible when all costs and site disruptions are considered (Section 7), and
- Ponds and historical ash are not sources of groundwater impacts (see Sections 5.3 and 5.5); thus removal of all ash will not achieve groundwater remediation objectives.

It is my opinion that Kunkel's remedy is inappropriate based on the Illinois procedures for investigative and remedial activities.

## 6.5. Responses to Specific Inaccuracies in Kunkel's report on Groundwater Contamination

I noted various inaccuracies in Kunkel's report on Ground-Water Contamination that imply that groundwater is more threatened than supported by the data. The following presents my responses to specific inaccuracies.

[153] Kunkel Remediation Report, Page 3

### 6.5.1. Ash Ponds are for Wastewater Treatment Purposes and are not Landfills for Permanent Ash Disposal

Kunkel alleges that there "has been and continues to be ground-water contamination from MWG's ash ponds and/or other coal ash disposal areas at the four power plant sites."[154] However, the ash ponds are not coal ash disposal areas as implied by Kunkel. The ash ponds are integral components of the wastewater treatment process for the generating facilities.[155] Furthermore, ash is routinely excavated and beneficially used off-site as evidenced in billing records from waste removal contractors, such as Lafarge.[156] It is my opinion that the vast majority of the potential for leachate from ash generated by the generating stations is appropriately managed by wastewater treatment using lined ash ponds and off-site disposal or beneficial reuse of the separated ash.

### 6.5.2. Ash Ponds are not Leaking and Construction Quality is Consistent with the Ash Pond Lining Quality Management Standards for Long-Term Use

Kunkel broadly alleges that at all four generating stations have "ash ponds whose liners have leaked and continue to leak due to poor liner construction techniques...."[157] However, Kunkel fails to provide evidence of the leaking for any of the ash ponds at any of the sites. Instead, Kunkel relies on an inapplicable study of other sites to assume leaks are occurring at the MWG ponds.[158] It is my opinion that the MWG ash ponds are not leaking because they are lined with 60-mil HDPE, which is the accepted standard of the ash pond industry. Further, the liner construction quality is consistent with the ash pond lining quality management standards for long-term use based on my review of construction quality assurance documentation. Specifically:

- The liner subgrades were inspected for sharp surfaces prior to installation of the HDPE liner and protective geotextile was installed below the HDPE liners to avoid the potential for puncture (see Section 5.3.2.5 and 5.3.2.6).
- The HDPE liners were inspected for leaks after installation of a protective sand cushion layer using the state of the practice electronic leak detection survey technologies (see Section 5.3.2.5 and 5.3.2.6).

---

[154] Kunkel Ground-Water Contamination Report, page 2.

[155] MWG13-15_16907-63; MWG13-15_18115-31; MWG13-15_24935-54; MWG13-15_10926-10947

[156] MWG13-15_36-65

[157] Kunkel Ground-Water Contamination Report, page 2.

[158] Kunkel cites Schroeder (1994), which does not consider the frequency of leaks when certain construction quality assurance protocols are followed. See Section 5.3.2.6 for applicable studies.

- Warning and cushion layers are installed above the HDPE liners to protect them from accidental contact and damage during future dredging operations (see Sections 5.3.2.1 through 5.3.2.5).
- The quality of construction was documented by an independent engineering firm that attested that the construction met the project drawings and specifications and manufacturer's recommendations (see Section 5.3.2.6).

Thus, I conclude that it is inaccurate to portray ash ponds as "continuing to leak" when there is no evidence that the current HDPE liners are leaking. Additionally, in my opinion, the CQA documentation indicates the HDPE liner construction is of high quality.

### 6.5.3. O&M of the Ash Ponds are Not Expected to Cause Leaks and O&M are Conducted in Accordance with Consistent Operating Procedures

Kunkel alleges that at all of the generating stations, ash pond have liners that "have leaked and continued to leak due to ... poor coal ash removal/maintenance practices...."[159] Furthermore, Kunkel alleges that "[r]elining the ash ponds will not reduce the potential for liner damage and subsequent liner leakage as long as dredging of coal ash continues as in the past."[160] However, I conclude that ash removal and maintenance practices are good, and O&M of the ash ponds are not expected to cause leaks based on my review of O&M documentation and practices. Specifically:

- Periodic dredging of settled bottom ash is carefully performed using excavators. If the excavator bucket were to encounter the stone warning layer, which is located over the protective layer, which in turn is located over the HDPE liner, it would be obvious to the operator who is expected to stop excavating. If the HDPE liner were encountered, white HDPE material would be visually observed in the bucket by the excavator operator who would stop work. Based on my review of the O&M documentation, damage of the HDPE liner below the water level during dredging has not been observed at any ash pond (see Section 5.3.2.7).
- Kunkel specifically alleges that "[a]sh pond dredging using heavy equipment likely will damage the plastic liners given the thin (1 ft thick) protective sand layer and 6-in thick warning layer on top of the liners. Typically, at least two feet or more of protective layer is

[159] Kunkel Ground-Water Contamination Report, page 2
[160] Kunkel Ground-Water Contamination Report, page 2

required on top HDPE if heavy equipment is utilized." However, Kunkel did not provide any load bearing analysis that the protective and warning layers would be insufficient for heavy equipment traffic loads. It is my opinion that the protective and warning layers are sufficient based on my review of the overburden stress analysis conducted by NRT for 18 inches of soil cover over the liner (see Section 5.3.2.5).

- Most tears observed in the ash pond liners have been above the impounded water surface (see Section 5.3.2.7). All tears were promptly repaired as allowed by favorable weather conditions. Tears above impounded water would not be expected to result in leaks. The only tear that was potentially below the water line occurred when no water was in the ash pond and was repaired prior to refilling water to the level of the tear in the ash pond.

### 6.5.4. Groundwater Elevations above the Bottoms of Ash Ponds are Temporary or Seasonal Conditions

Kunkel alleges that at Powerton, "...ash pond water surface elevations are periodically below ground-water table elevations..."[161]; at Waukegan, "...ash pond bottom liners are always below the surface-water elevations in Lake Michigan and also the ground-water table..."[162]; and at Will County, "Ground-water and Des Plaines River surface-water elevations are always above the bottom of the liners..."[163] These statements are misleading and inaccurate. First, an uplift pressure argument is relative to the top of the bottom liner. Second, an uplift argument is a potential issue for soil liners, not geomembrane liners that are at all of the ponds. Third, groundwater levels are not often above the top of the bottom liners and when they are above the bottom liner there are other opposing forces or controls to eliminate uplift.

Uplift pressure under a geomembrane liner is not an indication of failure. In the event that uplift pressures were to occur, the geomembrane would lift vertically out of position and would have to be inspected and repaired prior to service. This would only occur absent weight and pressure from pond materials (section 6.5.5), and has never been reported at any of the ponds.

To demonstrate the inaccuracy of Kunkel's uplift proposition, I evaluated the groundwater elevation and pond bottom data. The data show the following:

---

[161] Kunkel Ground-Water Contamination Report, page 3
[162] Kunkel Ground-Water Contamination Report, page 3
[163] Kunkel Ground-Water Contamination Report, page 4

- Joliet #29 Ash Ponds 1, 2, and 3—groundwater elevations in nearby monitoring wells have always been below the ash pond bottom elevations during the period of record.
- Powerton Ash Surge Basin: The groundwater elevations during the entire period of record at nearby monitoring wells MW-8, MW-11, MW-12, and MW-15 have been below the bottom liner elevation of 452.0 feet above MSL (see Figure 5-2).
- Powerton Secondary Ash Settling Basin: The groundwater elevations during the entire period of record at nearby monitoring well MW-6 have been below the bottom liner elevation of 440.0 feet above MSL (see Figure 5-3). The groundwater elevations at nearby monitoring well MW-7 have been above the bottom of the pond during only 2 of 16 quarterly groundwater monitoring events. However, the groundwater in this area can be controlled by the underdrain system that can relieve uplift pressures when the pond is dewatered and groundwater elevations are high.
- Powerton Metal Cleaning Basin: Groundwater elevations during the entire period of record at nearby monitoring wells MW-13, MW-14, and MW-15 have been below the bottom liner elevation is 457.5 feet above MSL (see Figure 5-4).
- Powerton Ash Bypass Basin: The groundwater elevations during the entire period of record at nearby monitoring wells MW-9 and MW-12 have been below the bottom liner elevation of 459.0 feet above MSL (see Figure 5-5)..
- Waukegan West and East Ash Ponds: Design documentation[164] has demonstrated that the bottom of the ponds is at approximately elevation 585.5 feet above MSL (see Figure 5-6). Groundwater elevations during the entire period of record at nearby downgradient monitoring wells MW-1 through MW- 4 and in upgradient monitoring well MW-5 were a minimum of 579.3 up to a maximum of 584.5 ft MSL which are all below the bottom of the ponds.
- Will County Ash Ponds 2 South and 3 South: The bottom liner elevation is 580.5 feet above MSL (see Figure 5-7). Groundwater elevations have been above the bottom of the pond during the period of record at nearby monitoring wells MW-5, MW-6, and MW-9, and monitoring well MW-10 during 6 of 16 quarterly groundwater monitoring events.

Therefore, groundwater levels are above the bottom liner at only three of the eight ponds which Kunkel claims have uplift pressures. However, for all ponds, the uplift pressures are offset

[164] MWG13-15_49285

by the weight of water in the ponds when they are full. For two ponds, uplift pressures are offset by the weight of overlying cushion and protective layers (See Section 6.5.5), and one pond has a groundwater underdrain to offset uplift pressures.

### 6.5.5. An Appropriate Analysis of Hydrostatic Uplift Involves Consideration of Counteracting Downward Forces

Kunkel alleges that at Powerton, "[a]sh pond water surface elevations are periodically below ground-water table elevations which likely has resulted, and will likely result in the future, in hydrostatic uplift and liner failure...."[165] Similarly, Kunkel alleges that at Waukegan, "ash pond bottom liners are always below ... the ground-water table which results in hydrostatic uplift pressures which likely has caused, and will likely cause in the future, liner leaks..."[166] Additionally, Kunkel alleges at Will County, "[g]round-water ... elevations are always above the bottom of the liners which likely has caused, and likely will cause in the future, hydrostatic uplift and liner failure." However, Kunkel does not support his allegations with any site-specific calculations or analysis.

In addition to errors in Kunkel's analysis (see Section 6.5.4), Kunkel fails to consider the weight of the Poz-O-Pac, sand cushion, and limestone warning layers. An appropriate hydrostatic uplift calculation should include at a minimum the weight of Poz-O-Pac, sand cushion layers, and limestone warning layers that provide downward forces that counteract the upward hydrostatic uplift force. The presence of bottom ash and wastewater provide further downward forces that counteract the upward hydrostatic uplift force. I calculated the following net resultant hydrostatic uplift forces present when only the pond liner system is present and nearby groundwater elevations are at a maximum. These calculations are for the three ash ponds where groundwater elevations are temporarily or seasonally higher than the bottom elevations and are summarized as follows:

- Powerton Secondary Ash Settling Basin: There is a net resultant uplift force when the pond is empty. This was demonstrated during pond relining when the Illinois River was at an unusually high level causing groundwater levels to rise, and in turn causing inflow into the excavations. The inflow was controlled by a drainage system. During cleanout, the drainage system is available to eliminate hydrostatic uplift. While the ponds are full, however, there

[165] Kunkel Ground-Water Contamination Report, page 3
[166] Kunkel Ground-Water Contamination Report, page 3

is no hydrostatic uplift because of the downward force of water which is 180 to 700 pounds per square foot (psf)[167], depending on the groundwater level.

- Will County Ash Pond 2S: Uplift force is entirely counteracted by the weight of the Poz-O-Pac, sand cushion, and limestone warning layers, with a net resultant downward force of 195 psf.
- Will County Ash Pond 3S: Uplift force is entirely counteracted by the weight of the Poz-O-Pac, sand cushion, and limestone warning layers, with a net resultant downward force of 195 psf.

### 6.5.6. Kunkel's Conclusion of Groundwater Mounding at Joliet #29 Monitoring Misrepresents Actual Groundwater Elevations

Kunkel alleges that at Joliet #29 "ash Pond 3 must have been leaking because the ground-water elevation in MW-9 was higher (505.66) than that in MW-8 (505.22) which is generally up-gradient from MW-9." However, I reviewed groundwater elevations measured at Joliet #29 monitoring wells MW-8 and MW-9 during the period of record between 2010 and 2014. Groundwater elevations at MW-8 were higher than groundwater elevations at MW-9 during 11 of 16 quarterly groundwater monitoring events (69 percent). Furthermore, the average groundwater elevation at MW-8, 505.67 feet above MSL, was higher than the average groundwater elevation at MW-9, 505.65 feet above MSL, during the period of record. Kunkel selected the largest value for the difference in groundwater elevations between MW-9 and MW-8 to prove a conclusion, yet the overall data do not support the conclusion.

The groundwater elevations across the approximately 18 acres of the site covered by the monitoring well network vary by 0.5 ft on average (see Table 4-1). The measurement accuracy of a typical groundwater level monitor is approximately 0.05 ft. It is my opinion that the accuracy of the readings combined with the narrow differences and variations of groundwater elevations indicate that any mounding would be too subtle to detect.

Therefore, it is my conclusion that the data do not show any mounding.

[167] Calculated based on normal pool elevation of 453 ft, average groundwater elevation of 441.5 ft and maximum groundwater elevation of 450 ft.

### 6.5.7. Kunkel's Conclusion of a Liner Leak at Waukegan is Actually an Expression of Surface Topography

Kunkel prepared groundwater contour maps and concluded that "The "ridge" in the ground-water contours at the ash ponds may indicate a liner leak in the west ash pond,...". I prepared a groundwater contour map (Figure 4-4) of data from May and June 2014 using the information from the Waukegan monitoring wells and ELUC wells. I conclude that the area where a "ridge" was shown in Kunkel's maps is more muted and simply a reflection of the ground surface topography which dips to the north, east and south from the area of the ash ponds. This groundwater "mirroring" of ground surface topography would be expected in an aquifer that is primarily granular (more permeable) material that responds relatively quickly to infiltration and lateral migration. The groundwater mirroring is consistent with the additional information that the ponds are not leaking.[168] (See 5.5.2).

### 6.5.8. Background Constituent Concentrations Should be Based on Contemporary Data from Upgradient Wells

Kunkel alleges that he compared measured groundwater quality concentrations to "site background water quality."[169] However, Kunkel instead relies on "specific Illinois ground-water quality data which are representative of background on a state-wide level" for Joliet #29, Waukegan, and Will County. It is my opinion that this approach is inappropriate and misrepresentative for sites where upgradient groundwater is impacted prior to migrating on-site (see Sections 4.2.1 and 4.3.1). In particular, Kunkel claims that "indicator pollutants in [Powerton] MW-16 are similar to the IEPA (2013) background network wells for sand and gravel aquifers." However, Kunkel limits his assessment to boron, manganese, and sulfate as the "indicator pollutants" and does not consider other constituents that also comprise background concentrations. It is my opinion that it is inaccurate to portray background concentrations at a state-wide level as representative of background at the sites where there are upgradient monitoring data.

An appropriate approach would be to evaluate background concentrations based on site specific data such as monitoring wells installed at the upgradient site boundaries in locations without the presence of ash materials in fill.

---

[168] IEPA, 2015 and MWG13-15_29775-29776

[169] Kunkel Ground-Water Contamination Report, page 7.

- Joliet #29—monitoring wells MW-8, MW-10, and MW-11 are near the upgradient site boundary, and the boring logs show that these three wells are not installed in ash fill. Groundwater quality at these three locations are not consistent:
    - MW-8 has historical exceedances of chloride and sulfate above IEPA Class I groundwater standards.[170]
    - MW-10 has historical exceedances of chloride above the IEPA Class I groundwater goal. [171]
    - MW-11 has historical exceedances of boron and chloride above IEPA Class I groundwater standards. [172]

  Thus, background groundwater concentrations at Joliet #29 reflect sources other than the ponds and historical ash fill based on site-specific data because monitoring wells near the upgradient site boundary exceed IEPA Class I groundwater standards prior to migrating below the ponds.

- Powerton—monitoring wells MW-1, MW-9, and MW-16 are near the upgradient site boundary, and the boring logs show that MW-1 and MW-16 are not installed within ash fill. The groundwater concentrations at MW-1 and MW-16 have historical exceedances for nitrate above the IEPA Class I goal and pH has historical exceedances that are both above and below the acceptable IEPA Class I range of goals. [173] MW-16 groundwater also detected barium, boron, chloride, and sulfate. MW-1 groundwater also detected barium, boron, chloride, fluoride, manganese, nitrate, and sulfate. MW-9 groundwater also detected barium, boron, chloride, fluoride, manganese, selenium, and sulfate. Thus, background concentrations at Powerton reflect sources other than the ponds and historical fill areas based on site-specific data because monitoring wells near the upgradient site boundary detect or exceed IEPA Class I groundwater standards prior to migrating below the ponds.
- Waukegan—monitoring wells MW-6 and MW-8 are near the upgradient site boundary, and the boring logs show that MW-6 is not installed within ash fill. An estimate of site-wide groundwater contours for the Waukegan site are provided on Figure 4-4. Groundwater concentrations at MW-6 have several historical exceedances for boron and manganese

[170] MWG13-15_48647-48710
[171] MWG13-15_48647-48710
[172] MWG13-15_48647-48710
[173] MWG13-15_48711-48843

above IEPA Class I groundwater standards.[174] Additionally, wells installed for the neighboring and upgradient ELUC, including ELUC MW-10, ELUC MW-11, ELUC MW-12, ELUC MW-14, and ELUC MW-15, show elevated levels for boron and manganese above IEPA Class I groundwater standards.[175] Thus, background concentrations at Waukegan reflect sources other than the ponds and historical fill areas based on site-specific data because monitoring wells near the upgradient site boundary exceed IEPA Class I groundwater standards prior to migrating below the ponds.

- Will County—shallow groundwater conditions at the Will County site are impacted by the Des Plaines River and the Chicago Sanitary and Ship Canal. Groundwater hydraulic gradients are confounded by surface water influences with some groundwater migrating toward the Des Plaines River and some groundwater understood to be migrating toward the Chicago Sanitary and Ship Canal. Thus, background concentrations at Will County cannot be established based on site-specific data. Additionally, due to the unique groundwater conditions at the Will County site, it is not appropriate to use background groundwater quality based on a state-wide level for the Will County site.

[174] MWG13-15_48902-48958
[175] MWG13-15_50086-50092

## Section 7: Opinion 3—Kunkel Underestimates the Costs to Implement the Unwarranted Cleanup

It is my opinion that the Kunkel Remedy Report significantly underestimates the cost of Kunkel's proposed cleanup to remove all ash ponds and all CCRs in fill at the plants.

- Kunkel's proposed remedy fails to incorporate the costs of disposal at a permitted landfill (see Section 7.1).
- Kunkel's proposed remedy does not account for significant and costly disruption at the generating plants (see Section 7.2).
- Kunkel's proposed remedy results in significant impacts to the surrounding communities, including dust, noise, and traffic (see Section 7.3). Of particular concern is the increased risk of vehicle crashes involving large trucks.
- Kunkel's proposed remedy fails to consider the impact of vehicle carbon dioxide emissions. I estimate the emissions from the large truck traffic to be on the order of 203,840,000 kilograms of carbon dioxide (see Section 7.4).

### 7.1. Costs of Soil Disposal at a Permitted Landfill

Kunkel's cost estimate for his proposed remedy includes the costs associated with excavation, hauling, and backfill. However, Kunkel fails to include the cost of soil disposal at a permitted landfill, which is essential to his proposed remedy. In my experience, the disposal cost for impacted soil has a unit price of approximately $20 per ton. Assuming a disposal cost of $20 per ton, and using the unit tonnage estimates provided by Kunkel, I estimated the disposal costs associated with Kunkel's proposed remedy as follows:

- Joliet #29—$14,000,000 (708,657 tons)
- Powerton—$93,000,000 (4,645,190 tons)
- Waukegan—$53,000,000 (2,661,395 tons)
- Will County—$18,000,000 (910,525 tons)
- Total Disposal Costs: $178,000,000

Thus, the disposal costs for his proposed remedy increases his estimated cost for excavation, hauling, and backfilling (approximately $260,000,000 total of all four sites site-wide) by 68 percent.

## 7.2. Kunkel's Proposed Remedy Results in Significant and Costly Disruptions of the Electricity Generation Plants

Kunkel includes estimates of the areas and volumes of ash-impacted soils that he asserts should be removed from the four sites (see Kunkel's Table 6 and Figures 1 through 4 in the Remedy Report). The data are summarized as follows:

- Joliet #29—Top 1.4 feet of soil over 251 acres (566,925 cubic yards of ash-impacted soil)
- Powerton—Top 6.6 feet of soil over 349 acres (3,716,152 cubic yards of ash-impacted soil)
- Waukegan—Top 5.3 feet of soil over 249 acres (2,129,116 cubic yards of ash-impacted soil)
- Will County—Top 2.1 feet of soil over 215 acres (728,420 cubic yards of ash-impacted soil)

As shown on figures within Kunkel' report, the cost estimates include areas below equipment such as switchyards and coal handling and transfer equipment. Removing soil from these areas of the sites would cause substantial operational disruptions, including extended temporary shutdowns, of the generating stations. Before any excavation could occur, MWG would need to decommission and remove or bypass all of the overlying equipment. Power generating stations are fixed structures, and it is not simple to remove and replace equipment.

Following disassembly of equipment, excavation of the soil would require additional time. I identified the allegedly impacted areas with critical generating equipment, and I estimated the acreages so that I could in turn estimate the duration of excavation activities in those areas. The estimates of the durations of excavation activities are as follows:

- Joliet #29 (see Figure 7-1):
    - Electrical switchyard—approximately 3.2 acres
    - Coal handling and transfer equipment—approximately 2.8 acres
    - Depth of soil excavation proposed by Kunkel—1.4 feet
    - I estimate once the equipment are decommissioned or removed or bypassed, that each of these areas could be excavated within one week based on a typical soil excavation production rate of 5,000 cubic yards per day for large projects.

- Powerton (see Figure 7-2):
    - Electrical switchyard—approximately 11.2 acres
    - Coal handling and transfer equipment—approximately 2.2 acres
    - Depth of soil excavation proposed by Kunkel—6.6 feet
    - I estimate that once the equipment are decommissioned or removed or bypassed, the electrical switchyard area and coal handling and transfer equipment area could be excavated within four weeks and one week, respectively, based on a typical soil excavation production rate of 5,000 cubic yards per day for large projects.
- Waukegan (see Figure 7-3):
    - Electrical switchyard—approximately 6.8 acres
    - Coal handling and transfer equipment—approximately 3.9 acres
    - Depth of soil excavation proposed by Kunkel—5.3 feet
    - I estimate that once the equipment are decommissioned or removed or bypassed, the electrical switchyard area and coal handling and transfer equipment area could be excavated within two weeks and one week, respectively, based on a typical soil excavation production rate of 5,000 cubic yards per day for large projects.
- Will County (see Figure 7-4):
    - Electrical switchyard—approximately 9.6 acres
    - Coal handling and transfer equipment—approximately 13.3 acres
    - Depth of soil excavation proposed by Kunkel—5.3 feet
    - I estimate that once the equipment are decommissioned or removed or bypassed, the electrical switchyard area and coal handling and transfer equipment area could be excavated within three weeks and four weeks, respectively, based on a typical soil excavation production rate of 5,000 cubic yards per day for large projects.

Following excavation, the equipment would also need to be reassembled and tested. In some cases, disassembled equipment may not be of sufficient quality to reassemble. For these parts, disassembled parts would need to be demolished and disposed or recycled off-site, and the parts would need to be replaced.

Importantly, Kunkel fails to account for the additional and significant costs to disassemble, reassemble, and test the switchyards and coal handling and transfer equipment. Those

costs include the additional personnel and contractors to safely disassemble and reassemble the equipment and additional material costs to safely store the equipment during excavation.

Moreover, the generating units cannot be operated without being supplied coal, and the electrical switchyard is necessary for distributing power. The generating stations would be offline for an extended period of time and would in turn incur significant costs associated with the loss of revenue from the offline generation units. These equipment cannot be practicably bypassed to continue to operate the generating units; furthermore, there is not sufficient space at the sites to disassemble electrical switchyard equipment and the coal handling and transfer equipment simultaneously. Fully disassembling, reassembling, and testing the electrical switchyard equipment and the coal handling and transfer equipment would be on the order of two to five years for each site.[176]

Kunkel's estimation entirely fails to consider the outage costs and loss of revenue during the extended period required to conduct his proposed remediation. During this time, many people, such as plant workers and coal producers, will be out of employment suffering a loss of income that has a trickle-down effect on the local communities.

## 7.3. Additional Impacts to the Surrounding Communities

In addition to the substantial disruptions to operations of the generating units, the surrounding community would be adversely impacted by the increased risk of vehicle crashes involving large trucks, increased travel times, reduced air quality from diesel exhaust, increased noise, and increased dust.

Protection of the community from adverse effects during implementation of the alternative is a factor that bears upon assessing the reasonableness of Kunkel's proposed remedy. Of particular relevance for these subject sites and the remedy proposed by Kunkel is the increased risk of vehicle accidents involving large trucks.

The U.S. Department of Transportation, National Highway Traffic Safety Administration (NHTSA) reports traffic data for large trucks that are involved in crashes resulting in fatalities or injuries. Based on traffic data for 2013, which is the most recent year of data reported by NHTSA, large trucks accounted for 4 percent of all registered vehicles but accounted for 9 percent of all vehicles involved in fatal crashes (NHTSA, 2015). In 2013, 3,964 people were killed and 95,000 people were injured in

[176] Teleconference with Mark Kelly and Rachel Maddox; teleconference with Fred Veenbaas; teleconference with Pete O'Day

crashes involving large trucks; 71 percent of these fatalities were occupants of other vehicles involved in the crash (NHTSA, 2015). The Insurance Institute for Highway Safety (IIHS) identified the main problem of large truck fatalities as the vulnerability of people traveling in smaller vehicles (IIHS, 2015).

In 2013, 0.73 percent (36.86 fatalities and 690 injuries per 100,000) of registered trucks were involved in a crash resulting in fatalities or injuries (NHTSA, 2015). The involvement rate in 2013 based on the mileage traveled by large trucks was 1.42 fatalities and 27 injuries per 100,000,000 miles (NHTSA, 2015).

I estimated the transportation requirements for hauling ash-impacted soil and import fill based on typical remediation practices for transportation and disposal.

- Trucks for hauling soil and fill have 20-cubic yard capacities;
- One truckload of clean import fill is needed for each truckload of ash-impacted soil disposal;
- Trucks used for disposing ash-impacted soil should not be used for importing clean fill, so trucks return empty after disposing or importing fill;[177]
- Assuming a disposal site for ash-impacted soil is 15 miles away from each site, the round-trip distance is 30 miles per trip;
- Assuming the source of clean import fill to replace the removed soil is 10 miles away from each site, the round-trip distance is 20 miles per trip; and
- For each cubic yard of ash-impacted soil to be excavated, the resulting transportation requirements for the project work is on the order of 2.5 miles per cubic yard ([30 miles per round-trip of ash-impacted soil disposal + [20 miles per round-trip of fill imported] / [20 cubic yards per round trip].

Based on the number of weeks for soil hauling activities developed for the hypothetical scenario, this results in the following total mileage:

- Joliet #29—More than 1,400,000 miles of large truck travel
- Powerton—More than 9,300,000 miles of large truck travel
- Waukegan—More than 5,300,000 miles of large truck travel
- Will County—More than 1,800,000 miles of large truck travel

[177] If trucks were lined with disposal plastic liners or were decontaminated at disposal facilities, trucks could transport soil for disposal and import fill in a single round trip. If these additional costs to the project were incurred to eliminate one leg of the truck route, the mileage may be reduced by approximately 30 percent.

Using Kunkel's proposed remedial approach results in more than 17,000,000 miles of large truck travel for the four sites in total. Using the 2013 mileage-based probability of a fatality involving a large truck based (1.42 fatalities and 27 injuries per 100,000,000 miles), a risk of 0.25 traffic fatalities and 4.6 injuries would be expected for the large truck traffic generated by Kunkel's proposed remedial approach under the hypothetical scenario.

Therefore, I conclude the risk of removal of all coal ash and trucking to an offsite facility is not supported by the risk of leaving the existing materials in place, which is essentially no risk to human health and the environment.

## 7.4. Estimate of Carbon Dioxide Emissions Associated with Kunkel's Proposed Remedy

Large trucks and heavy construction equipment generate emissions of carbon dioxide from the combustion of fossil fuels (typically diesel for large trucks and heavy construction equipment). Kunkel's assessment of his proposed remedy fails to include this significant impact of vehicle carbon dioxide emissions. The mass of carbon dioxide emitted from large trucks can be easily estimated using emissions factors and the total miles of large trucks as demonstrated below.

USEPA recently developed emissions factors based on Table 2-15 from the *Inventory of U.S. Greenhouse Gas Emissions and Sinks: 1990–2012*, and based on vehicle-miles data for highway vehicles from Table VM-1 of the Federal Highway Administration Highway Statistics 2012 (USEPA, 2014). The transportation emissions factor for medium- and heavy-duty trucks is 1.456 kilograms per vehicle-mile. Based on the estimated large truck mileage in Section 7.2 (17,000,000 miles), the resulting carbon dioxide emissions are approximately 24,800,000 kilograms (equivalent to approximately 27,000 tons).

USEPA estimated the rate of carbon dioxide emissions from a large excavator at 440 pounds per hour. Kunkel estimated the total volume of excavated soil site-wide for the four sites as 7,140,613 cubic yards. Assuming a typical soil excavation production rate of 500 cubic yards per hour for large projects, the total hours of excavation is approximately 14,000 hours of operation for an excavator. This resulting carbon dioxide emissions are approximately 6,160,000 pounds (equivalent to approximately 3,080 tons).

The total carbon dioxide emissions for Kunkel's proposed remedy is approximately 30,000 tons, which is conservative because it does not include emissions from other heavy construction equipment used at the sites, disposal facilities, and import fill sources.

## Section 8: Reservation

Due to the delay in the production of documents relied upon by Dr. Kunkel, I am reserving the ability to supplement my opinions in response to any documents or bases for Dr. Kunkel's reports that are presented by the Complainants. In addition, my opinions may be supplemented based on future changes in the construction or operation of the generating stations and in response to any future changes in groundwater conditions observed at the sites.

## Section 9: Signature

This report contains 165 pages, including figures, tables, and appendices.



John Seymour, P.E.

2 November 2015

DATE

## Section 10: Acronyms

| Acronym | Definition |
|---|---|
| AEEI | Andrews Environmental Engineering, Inc. |
| CCA | Compliance Commitment Agreement |
| CCB | Coal combustion by-product |
| CCR | Coal combustion residual |
| CERCLA | Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended |
| COI | Constituent of Interest |
| CQA | Construction quality assurance |
| CSM | Conceptual Site Model |
| ELUC | Environmental Land Use Control |
| EPA | Environmental Protection Agency |
| EPRI | Electric Power Research Institute |
| FGD | Flue gas desulfurization |
| GMZ | Groundwater Management Zone |
| HDPE | High density polyethylene |
| IAC | Illinois Administrative Code |
| IEPA | Illinois Environmental Protection Agency |
| IIHS | Insurance Institute for Highway Safety |
| ILCS | Illinois Compiled Statutes |
| MSL | Mean Sea Level |
| MWG | Midwest Generation, LLC |
| NHTSA | National Highway Traffic Safety Administration |
| NLET | Neutral Leaching Extraction Test |
| NPDES | National Pollutant Discharge Elimination System |
| PRB | Powder River Basin |
| RCRA | Resource Conservation and Recovery Act of 1976, as amended |
| TCE | Trichloroethylene |
| TDS | Total dissolved solids |
| USEPA | United States Environmental Protection Agency |
| VN | Violation Notice |
| WPCP | Water Pollution Control Permit |
| WQC | Illinois Water Quality Criteria |
| WQS | Illinois Water Quality Standard |

## Section 11: Works Cited


Amendola Engineering, 2004. "Basin Info." Powerton Generation Station, Prepared for Midwest Generation. May 11th. (MWG13-15_10977 to MWG13-15_10978)

AEEI, 2004. "Draft Sampling Plan Report, Midwest Generation, LLC, Powerton Generating Station". June. (MWG13-15_11302 to MWG13-15_11492)

ASTM, 1985. *ASTM D3987-85(2004) Standard Test Method for Shake Extraction of Solid Waste with Water,* "Scope." ASTM International, West Conshohocken, PA, 1985.

ASTM, 2014. *ASTM E2277-14 Standard Guide for Design and Construction of Coal Ash Structural Fills,* ASTM International, West Conshohocken, PA, February.

Carlson Environmental, 2010. *Remedial Action Completion Report, Joliet Manufacturing Campus – Area 1, 2200 Channahon Road, Joliet, Illinois, Prepared for CenterPoint Properties – Joliet LLC,* August 23.

Commonwealth Edison Company, 1978. "Equipment & Structures List" Location and Plot Plan, Sheet 1 of 4, October 6th. (MWG13-15_18119)

Commonwealth Edison Company, "Remediation Objectives report, Former Greiss-Pfleger Tannery Site, Waukegan, Illinois." 2 Background. (MWG13-15_217 to MWG13-15_222)

Commonwealth Edison Company, 1995. "Joliet Station Units 7&8 Water Flow Schematic" May 10th. (MWG13-15_18155)

Darilek, G.T., and Laine, D.L., 2001. "Costs and Benefits of Geomembrane Liner Installation CQA," Geosynthetics Conference 2001.

DiCola, James, 2012. E-mail to Maria Race, "Re: Pond 3." August 23rd 5:07 PM (MWG13-15_44279)

ENSR Consulting, 1998a. "Phase I Environmental Site Assessment of the Commonwealth Edison Joliet #29 Generating Station, 1800 Channahon Road, Joliet, Illinois." Report prepared for Commonwealth Edison Company. October. (MWG13-15_25138 to MWG13-15_25167)

ENSR Consulting, 1998b. "Phase II Environmental Site Assessment of the Commonwealth Edison Joliet #29 Generating Station, 1800 Channahon Road, Joliet, Illinois." Report prepared for Commonwealth Edison Company. December. (MWG13-15_48440 to MWG13-15_48492)

ENSR Consulting, 1998c. "Phase I Environmental Site Assessment of the ComEd Powerton Generating Station, Manito Road, Pekin, Illinois." Report prepared for Commonwealth Edison Company. October. (MWG13-15_8502 to MWG13-15_8536)

ENSR Consulting, 1998d. "Phase II Environmental Site Assessment of the ComEd Waukegan Generating Station, 1800 Channahon Road, Joliet, Illinois." Report prepared for Commonwealth Edison Company. November. (MWG13-15_45779 to MWG13-15_46054)

ENSR Consulting, 1998e. "Phase I Environmental Site Assessment of the ComEd Waukegan Generating Station, 1800 Channahon Road, Joliet, Illinois." Report prepared for Commonwealth Edison Company. October. (MWG13-15_11966 to MWG13-15_12040)

Forget, B., Rollin, A.L., and Jacquelin, T., 2005. "Lessons learned from 10 years of leak detection surveys on geomembranes." In *Proceedings of Sardinia 2005: The Tenth International Waste Management and Landfilling Symposium*, October 3-7, Cagliari, Italy.

IEPA, 2008. Letter. "MIDWEST GENERATION – Will County Generation Station – Liner Replacement for South Ash Ponds 2 and 3." Illinois Environmental Protection Agency Water Pollution Control Permit, September 25th. (MWG13-15_48604)

IEPA, 2015. Email. "RE: Coal Ash" from L. Dunaway to J. Rabins, January 6th.

IIHS, 2015. "Topics, Fatality Facts, Large Trucks, 2013," Insurance Institute for Highway Safety, Highway Loss Data Institute, website accessed 27 August 2015.

Kammueller, James E., 2010. "Midwest generation, LLC – Powerton Generation Station – NPDES Permit No. IL0002232, Compliance Evaluation Inspection." Memorandum, August 18th. (MWG13-15_10774 to MWG13-15_10777)

Keller, Alan, P.E., 2007. Letter "MIDWEST GENERATION – Joliet 29 – Liner Replacement for Ash Ponds 1 and 2." July 20th. (MWG13-15_18053)

Keller, Alan, P.E., 2013. Letter "MIDWEST GENERATION, LLC – Joliet 29 Generation Station – Liner Replacement – Discharge Tributary to the Des Plaines River." February 25th. (MWG13-15_44275)

Keller, Alan, P.E., 2013. Letter "MIDWEST GENERATION, LLC – Powerton Generation Station – Liner Replacement – Discharge Tributary to the Illinois River." February 25th. (MWG13-15_10812)

KPR and Associates, Inc. 2003. "Ash Pond Sediment Characterization and Cross-Sectional Survey at the Powerton Station Pekin, Illinois." January 23rd. (MWG13-15_10825 to MWG13-15_10925)

KPRG and Associates, Inc. 2005a. "CCB Determination Support, Joliet, Illinois." July 25th. (MWG13-15_19486 to MWG13-15_19668)

KPRG and Associates, Inc., 2005b. Letter "Re: Liner Inspection – West and East Ash Pond at the Waukegan Generation Station." August 31st. (MWG13-15_12827 to MWG13-15_12845)

KPRG and Associates, Inc. 2005c. "Coal Ash and Slag Removal, Joliet Station #29." December 6th. (MWG13-15_18823 to MWG13-15_18990)

KPRG and Associates, Inc. 2008. "All Appropriate Inquiry Phase I Environmental Site Assessment" October 22nd. (MWG13-15_13242)

KPRG and Associates, Inc. 2009. Letter "Re: Phase II environmental Site Investigation 525 East 135th Street/ Romeoville, IL." September 30th. (MWG13-15_13087 to MWG13-15_13239)

KPRG and Associates, Inc., 2011a. Letter "Re: Joliet #29 Former Ash Burial Area Erosion Repair Documentation 2011" September 22nd. (MWG13-15_44148-44152)

KPRG and Associates, Inc., 2011b. Letter "Re: Joliet #29 Former Ash Burial Area Runoff Inspection 2011." August 22nd. (MWG13-15_44153-44155)

KPRG and Associates, Inc., 2014. Letter "Re: Joliet #29 Former Ash Burial Area Runoff Inspection 2014." August 28th. (MWG13-15_44147)

KPRG and Associates, Inc., 2015. "CCB Determination Support, Midwest Generation Will County Station", September 8th. (MWG13-15_49565-49652)

Kunkel, 2015a. *Expert Report on Ground-water Contamination, PCB 2013-015 (Enforcement – Water)*, James R. Kunkel, July 1st.

Kunkel, 2015b. *Expert Report on Remedy for Ground-water Contamination, PCB 2013-015 (Enforcement – Water)*, James R. Kunkel, July 1st.

Leak Location Services, Inc., 2008. Fax "Report for 'Electronic Leak Location Survey for Ash Impoundment 2 at the Midwest Generation Joliet Station' LLSI Project 1007." June 2nd. (MWG13-15_18445-18446)

Lux, Chris, 2013. Email. "Re: Powerton Schedule and Cost Update." March 8th. (MWG13-15_22846-22849)

Maddox, Rebecca, 2010. Email. "Re: ICR – Will County pond information." September 1st. (MWG13-15_48566)

Midwest Generation, 2009. "Hydrogeological Assessment of Midwest Generation Electric Generating Stations: Will County Station, Waukegan Station, Joliet 29 Station, Crawford Station, Powerton Station." July 15th. (MWG13-15_293 to MWG13-15_305)

Midwest Generation, 2012. "Annual NPDES Compliance Evaluation – Midwest Generation Powerton Generating Station." August 22nd. (MWG13-15-10772-10773)

Midwest Generation, 2013. Letter "Application for Permit or Construction Approval, Ash Surge Basin Liner Replacement, Midwest Generation Powerton Generation Station, 13082 East Manito Road, Pekin, Illinois, NPDES Permit No. IL0002232." January 17th. (MWG13-15_9583-9643)

Midwest Generation, 2015a. "Quarterly Groundwater Monitoring Report Joliet #29 Generating Station", April 24th (MWG13-15_48647-48710)

Midwest Generation, 2015b. "Quarterly Groundwater Monitoring Report Powerton Generating Station." April 24th. (MWG13-15_48711-48843)

Midwest Generation, 2015c. "Quarterly Groundwater Monitoring Report Waukegan Generating Station." April 24th. (MWG13-15_48902-48958)

Midwest Generation, 2015d. "Quarterly Groundwater Monitoring Report Will County Generating Station." April 24th. (MWG13-15_48844-48901)

Narejo, D.N. and Corcoran, G., 1996. *Geomembrane Protection Design Manual, First Edition*. GSE. (MWG13-15_49299-49340)

NAS, 2007. *Assessment of the Performance of Engineered Waste Containment Barriers*, National Academy of Sciences/National Research Council, Committee to Assess the Performance of Engineered Barriers, 2007. (Publicly Available)

NHTSA, 2015. "Traffic Safety Facts, 2013 Data, DOT HS 812 150" U.S. Department of Transportation, National Highway Traffic Safety Administration, June 2015.

NRT, 2008. "South Ash Pond Liner replacement – Midwest Generation- Will County Generation Station Romeoville, Illinois." Sheet No. C010, Natural Resource Technology, June 23rd. (MWG13-15_32583)

Patrick, 2011a. Hydrogeologic Assessment Report, Joliet Generating Station No. 29, Joliet, Illinois, Patrick Engineering Inc., February 2011. (MWG13-15_6964-7080)

Patrick, 2011b. Hydrogeologic Assessment Report, Powerton Generating Station, Pekin, Illinois, Patrick Engineering Inc., February 2011. (MWG13-15_7081-7147)

Patrick, 2011c. Hydrogeologic Assessment Report, Waukegan Generating Station, Waukegan, Illinois, Patrick Engineering Inc., February 2011. (MWG13-15_7148-7229)

Patrick, 2011d. Hydrogeologic Assessment Report, Will County Generating Station, Romeoville, Illinois, Patrick Engineering Inc., February 2011. (MWG13-15_7230-7332)

Race, Maria L., 2007. Letter "RE: Application for Permit or Construction Approval, Midwest Generation, Joliet Station 29, Ash Impoundment 1 and 2, 1800 Channahon Road, Joliet, IL, NPDES Permit No: IL0064254" June 21st. (MWG13-15_18133-18189)

Ruettiger, Tonelli & Associates, Inc., 2007. "Ash Removal Exhibit", Midwest Generation Joliet Station No. 29 Ash Impoundment, Sheet 1 of 1, June 27th. (MWG13-15_18192)

Tlachac, Eric J., 2007. email to Maria Race, "RE: Subgrade for Joliet 29 Ash Pond 2 Liner." October 24th. (MWG13-15_13734)

Schwartz, Rebecca, 2005. "Pond Characterizations for Midwest Generation Stations, Joliet 29 & 9, Powerton, Waukegan, Will County." Summer. (MWG13-15_1-34)

Smith, Michael J., 2009. Letter. "Re: Ash Ponds Berm Inspection –VEC Project Number 2009-023 BG08." Valdes Engineering Company, June 29th. (MWG13-15_22863 to MWG13-15_22865)

Smith, Michael J., 2014. Letter. "Re: Ash Pond Berm – Visual Assessment – Valdes Project Number 2014-033 BG-03." Valdes Engineering Company, June 12th. (MWG13-15_44601 to MWG13-15_44612)

Tlachac, Eric J., 2008. E mail to Blake Connolly, "Will County South Ash Pond Liner Design Status." February 21st. (MWG13-15_13737)

*USEPA, 1992. Method 1311, Toxicity Characteristic Leaching Procedure. U.S. EPA, July 1992.*

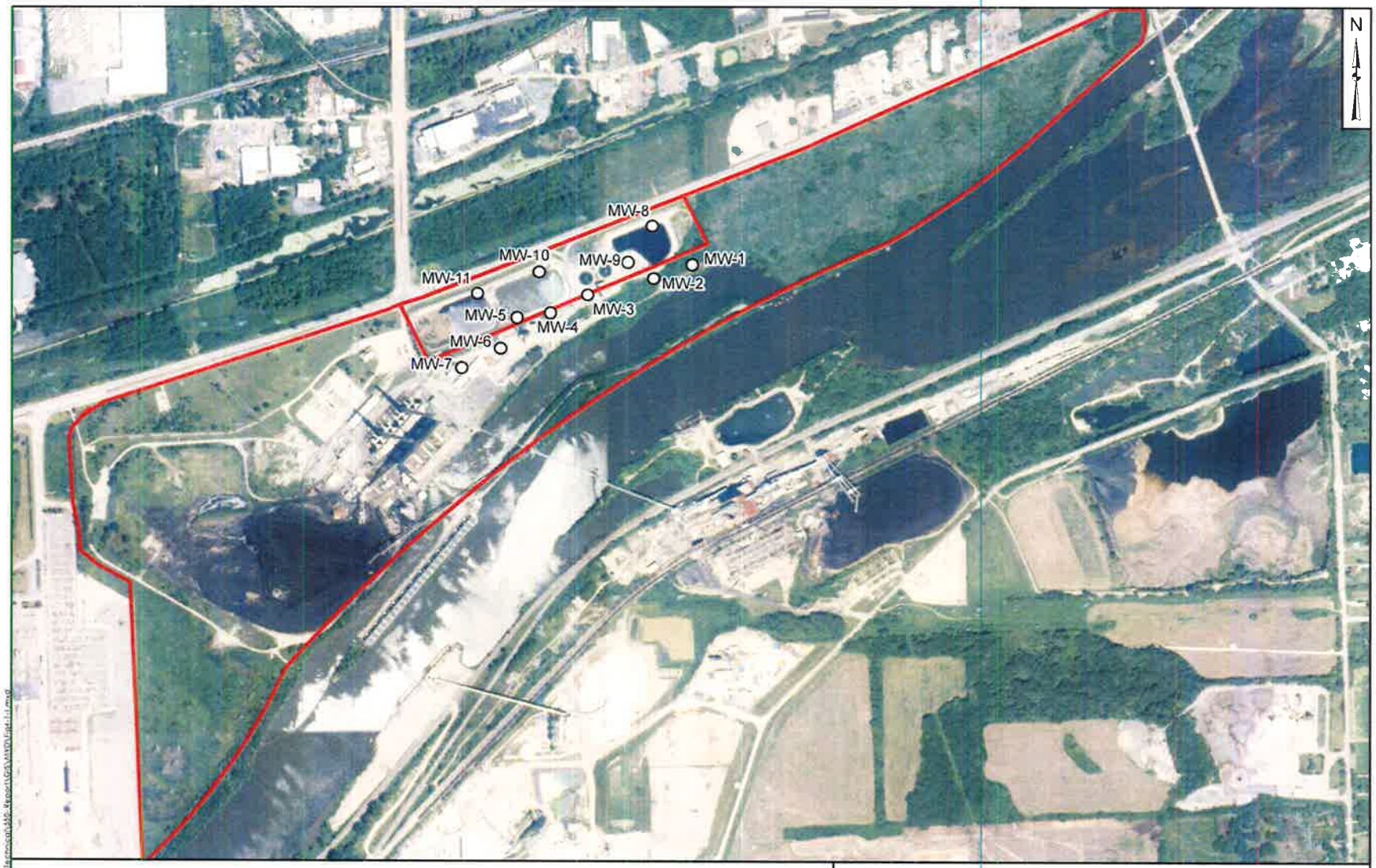
USEPA, 2009. *Potential for Reducing Greenhouse Gas Emissions in the Construction Sector*, February 2009.

USEPA, 2012. *Guide for Industrial Waste Management, Part IV, Protecting Ground Water, Chapter 7: Section B, Designing and Installing Liners, Technical Considerations for New Surface Impoundments, Landfills, and Waste Piles*. USEPA OSWER, Office of Resource Conservation and Recovery, April. (Publicly Available)

USEPA, 2014. "Emission Factors for Greenhouse Gas Inventories". 4 April.

# J.SEYMOUR EXPERT REPORT

# FIGURES



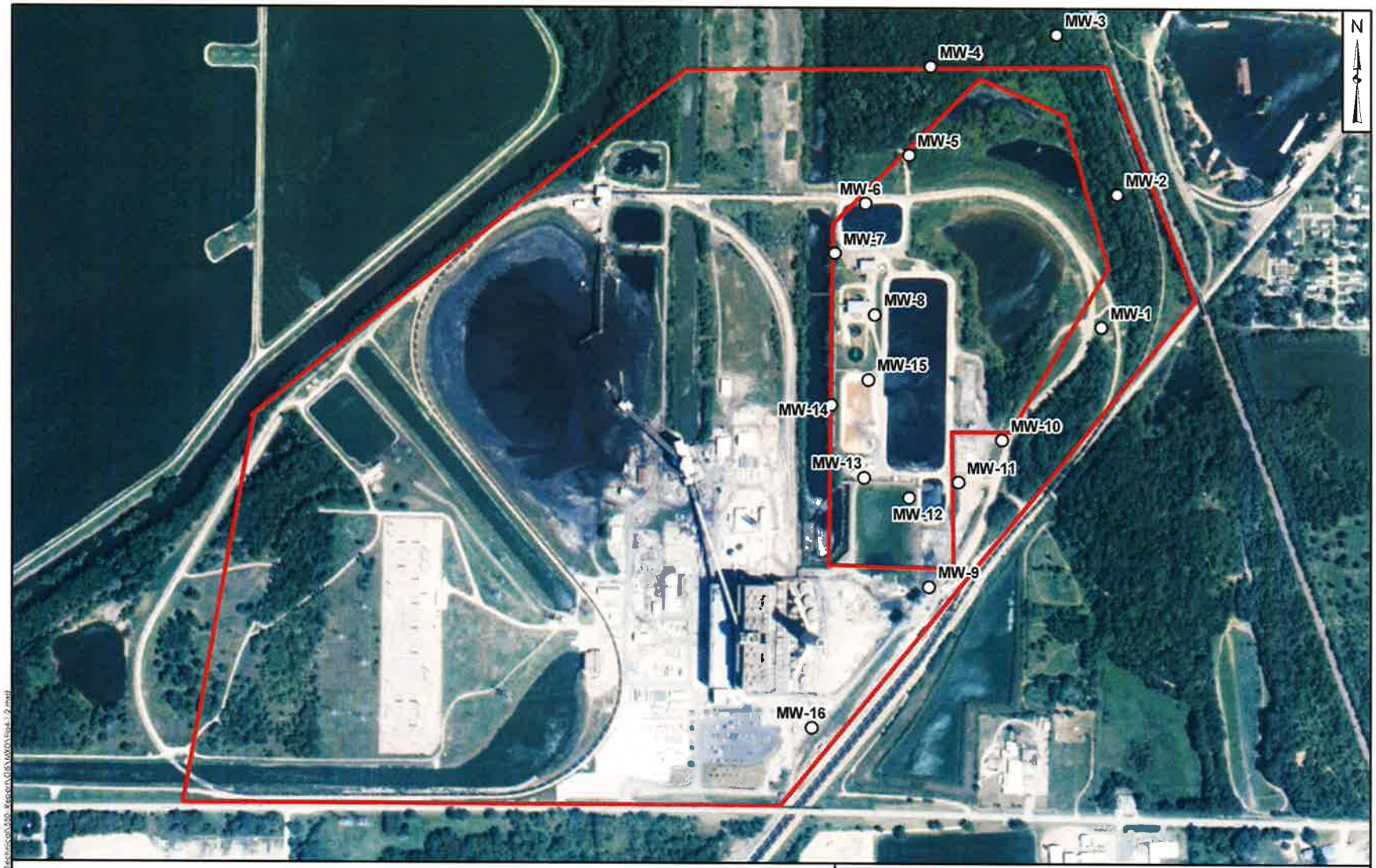

**Legend**

○ Monitoring Well

Note: Locations are approximate and based on MWG, 2015a.

1,000 500 0 1,000 Feet

| | | |
|---|---|---|
| **Joliet #29 Station Monitoring Wells**<br>**Joliet, Illinois** | Geosyntec consultants | Figure<br>**4-1** |
| October 2015 | Chicago | |



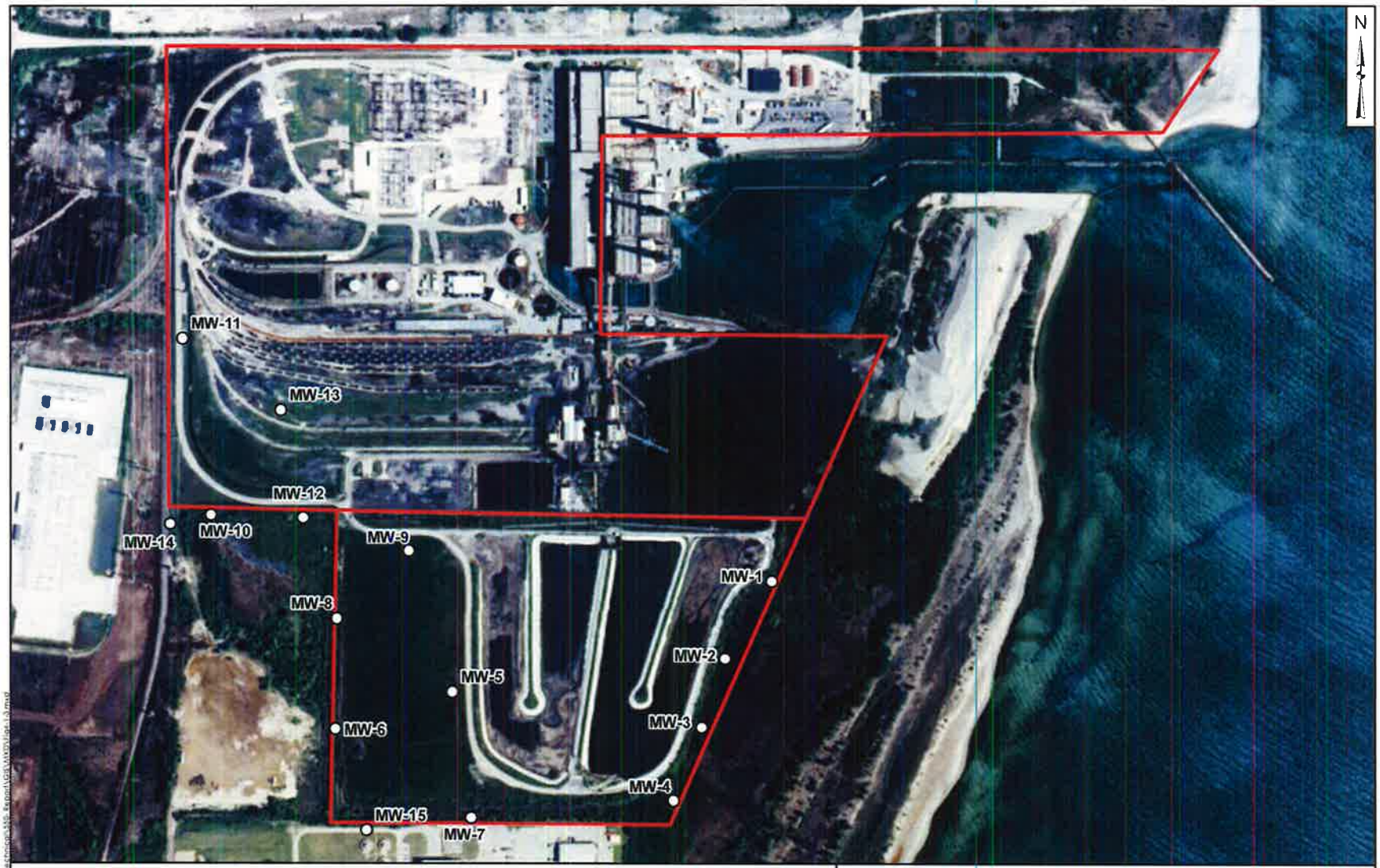

**Legend**

- Approx. Site Area and Ponds
- Monitoring Well

Note: Locations are approximate and based on MWG, 2015b.

1,000 500 0 1,000 Feet

| | | |
|---|---|---|
| **Powerton Station Monitoring Wells** **Pekin, Illinois** | Geosyntec consultants | Figure **4-2** |
| October 2015 | Chicago | |



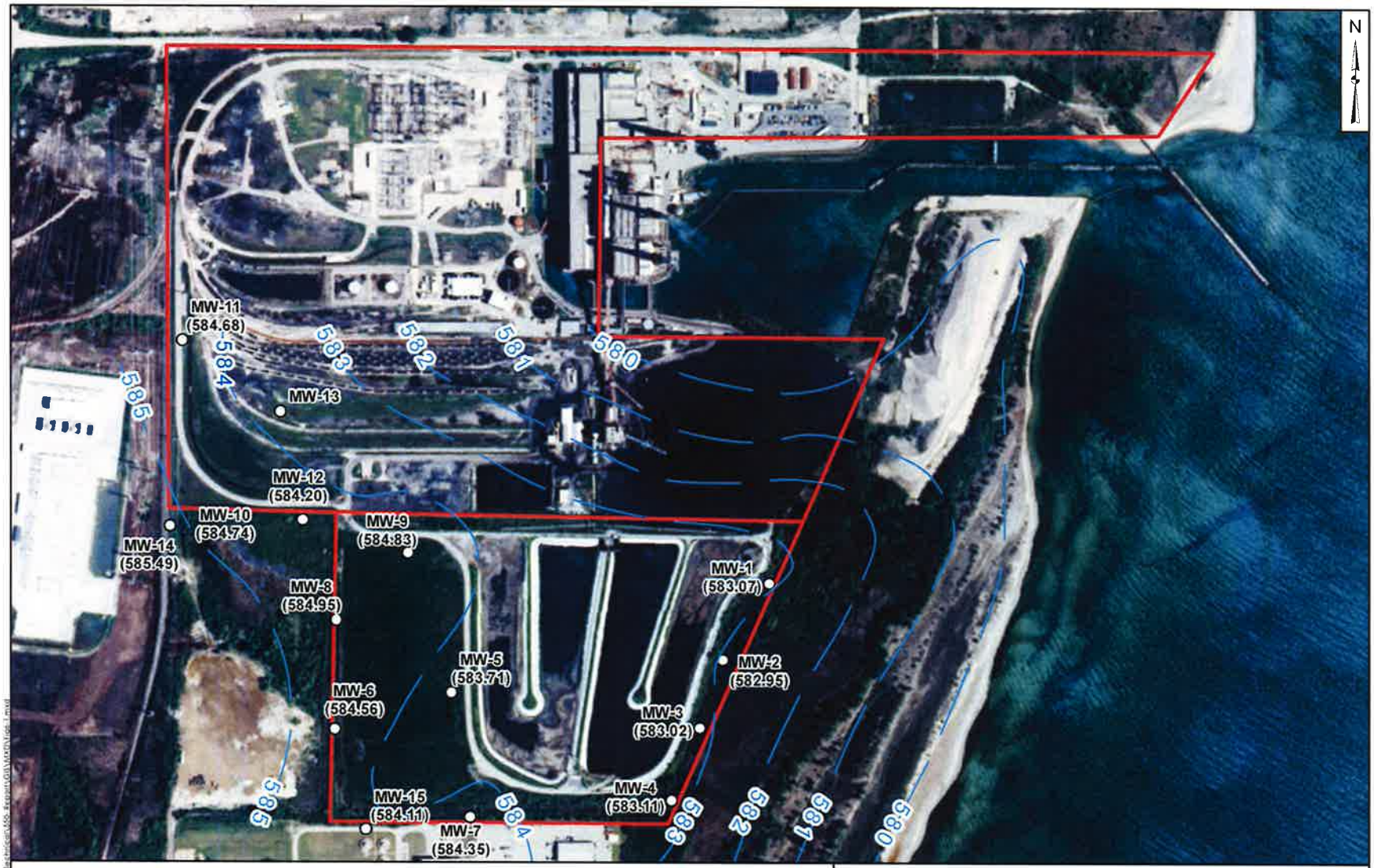

**Legend**

- O Monitoring Wells
- Approx. Site Area and Ponds

Notes: Locations are approximate and based on MWG, 2015c and MWG13-15_44135.

800 400 0 800 Feet

| | | |
|---|---|---|
| **Waukegan Station Monitoring Wells**<br>**Waukegan, Illinois** | Geosyntec consultants | Figure<br>**4-3** |
| October 2015 | Chicago | |




## Legend

- Monitoring Well (May or June 2014 Groundwater Elevation in Feet Mean Sea Level)
- Approx. Site Area and Ponds
- Approximate Groundwater Elevation Contours for May and June 2014 (feet Mean Sea Level)

Notes: Locations are approximate and based on MWG, 2015c and MWG13-15_44135.

Groundwater elevation contours are based on June 2014 and May 2014 groundwater elevations reported in MWG, 2015c and MWG13-15_44128.

800 400 0 800 Feet

**Waukegan Station Groundwater Elevation Contours**

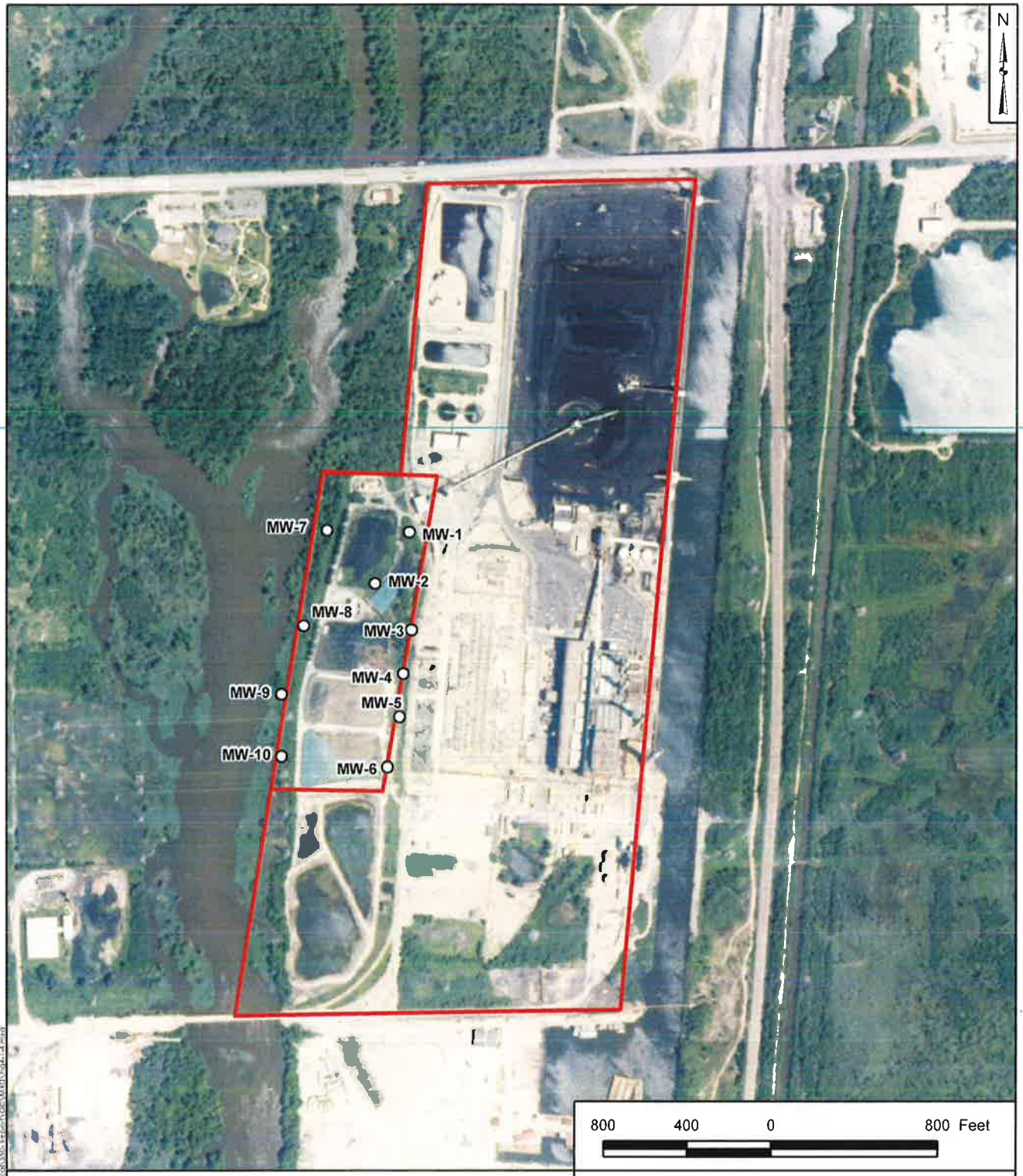
**Waukegan, Illinois**

October 2015

Geosyntec consultants

Chicago

Figure **4-4**




**Legend**

- Monitoring Wells
- Approx. Site and Ponds

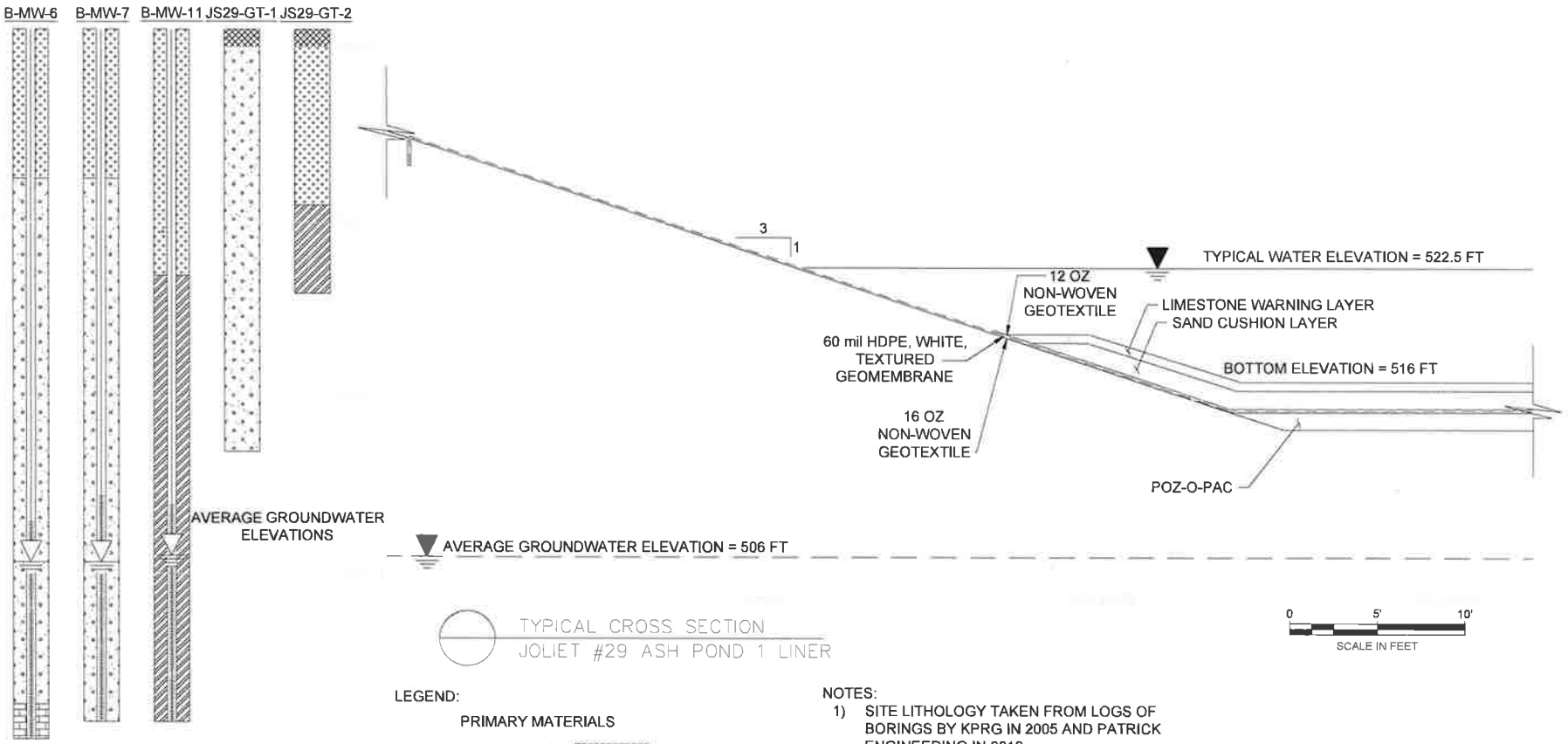
Note: Locations are approximate and based on MWG, 2015d.

**Will County Station**
**Monitoring Wells**
**Romeoville, Illinois**

Geosyntec consultants

Chicago | October 2015

Figure **4-5**




TYPICAL CROSS SECTION
JOLIET #29 ASH POND 1 LINER

0 5' 10'
SCALE IN FEET

NEARBY LITHOLOGY
JOLIET #29 ASH POND 1

LEGEND:

PRIMARY MATERIALS

- FILL W/ ASH
- FILL
- SAND & GRAVEL
- SAND & SILT
- SILT & CLAY
- LIMESTONE BEDROCK

NOTES:

1) SITE LITHOLOGY TAKEN FROM LOGS OF BORINGS BY KPRG IN 2005 AND PATRICK ENGINEERING IN 2010.

2) GROUNDWATER ELEVATIONS BASED ON OBSERVED GROUNDWATER ELEVATIONS AT MONITORING WELLS MW-6, MW-7, AND MW-11 DURING THE PERIOD OF RECORD (SECOND QUARTER 2011 THROUGH FIRST QUARTER 2015).

3) THE MAXIMUM GROUNDWATER ELEVATION WAS 509.3 FT MSL AT MONITORING WELL MW-11 DURING SECOND QUARTER 2011.

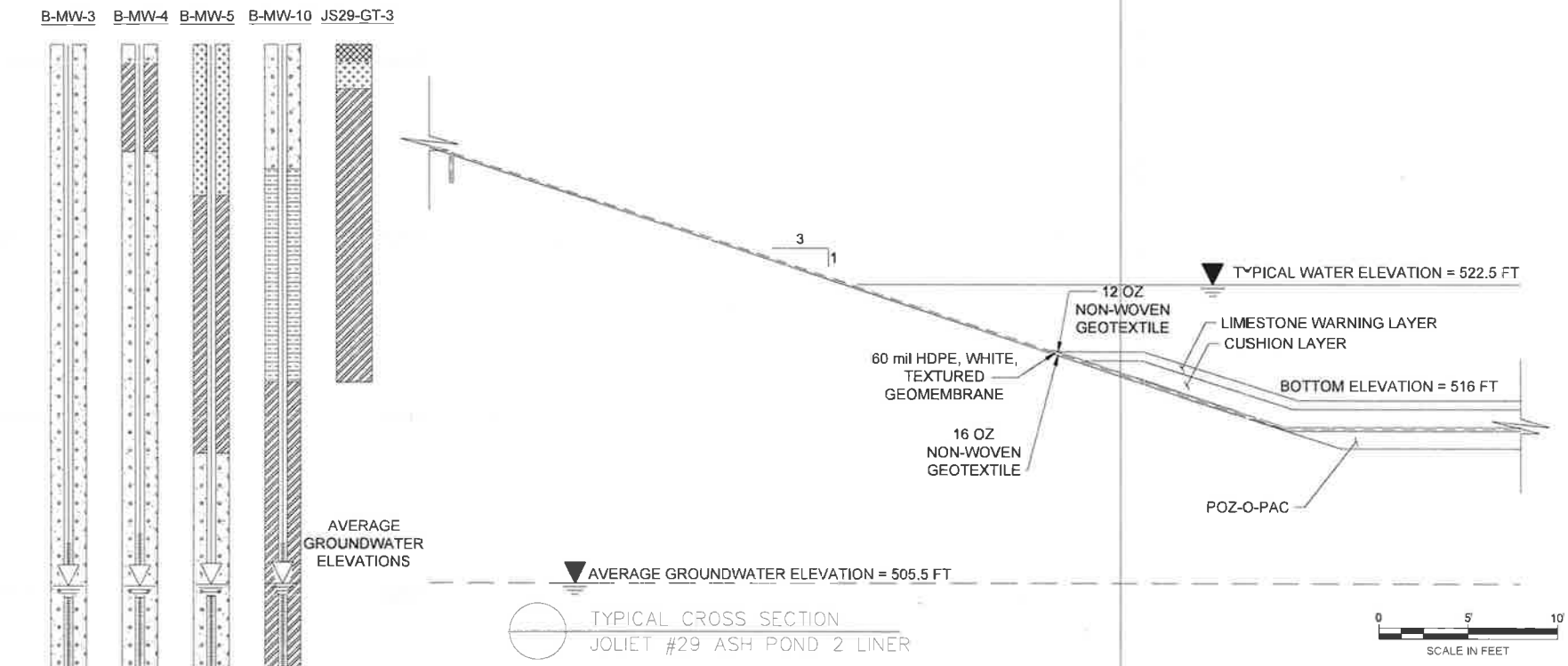
JOLIET #29
TYPICAL CROSS-SECTION OF ASH POND 1
LINER AND NEARBY LITHOLOGY

Geosyntec consultants

FIGURE
5-1

PROJECT NO: CHE8303 | OCTOBER 2015

G:\CWP\CHE8303-MIDWESTGEN-CONFIDENTIAL\500 - TECHNICAL\550- REPORT\CAD\JOLIET ASH POND 1




LEGEND:

PRIMARY MATERIALS

- FILL W/ ASH
- FILL
- SAND & GRAVEL
- SAND & SILT
- SILT & CLAY
- LIMESTONE BEDROCK

NOTES:

1) SITE LITHOLOGY TAKEN FROM LOGS OF BORINGS BY KPRG IN 2005 AND PATRICK ENGINEERING IN 2010.

2) GROUNDWATER ELEVATIONS BASED ON OBSERVED GROUNDWATER ELEVATIONS AT MONITORING WELLS MW-3, MW-4, MW-5, AND MW-10 DURING THE PERIOD OF RECORD (SECOND QUARTER 2011 THROUGH FIRST QUARTER 2015).

3) THE MAXIMUM GROUNDWATER ELEVATION WAS 508.2 FT MSL AT MONITORING WELL MW-10 DURING SECOND QUARTER 2011.

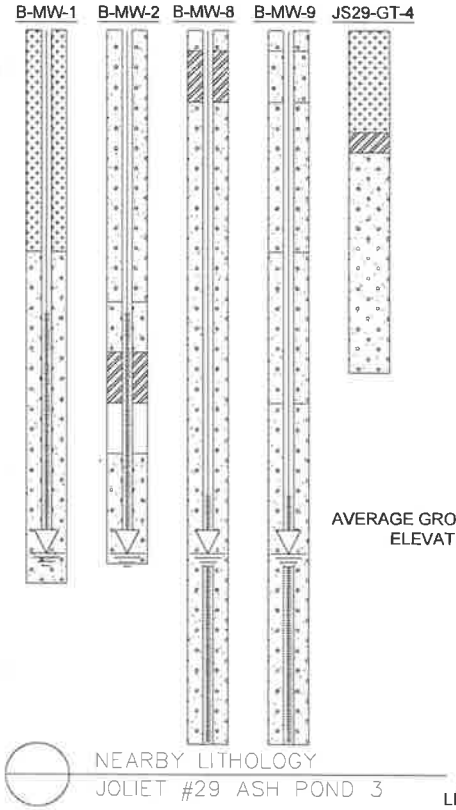
JOLIET #29
TYPICAL CROSS-SECTION ASH POND 2
LINER AND NEARBY LITHOLOGY

Geosyntec consultants

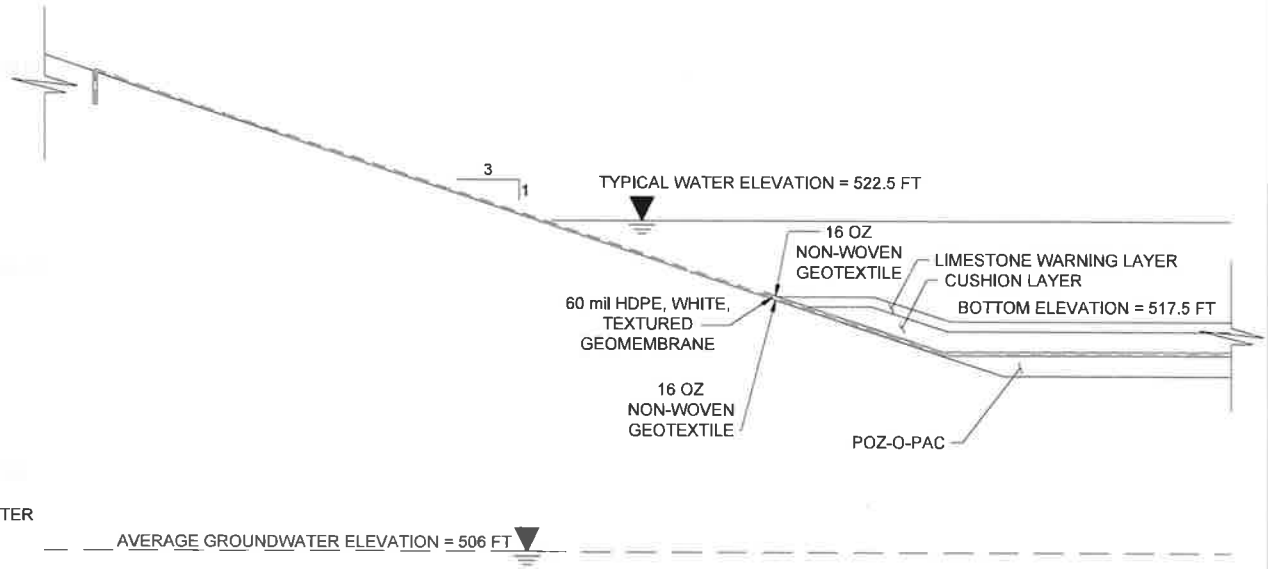
FIGURE 5-2

PROJECT NO: CHE8303 | OCTOBER 2015

G:\CWP\CHE8303 - MIDWESTGEN - CONFIDENTIAL\500 - TECHNICAL\550 - REPORT\CAD\JOLIET ASH POND 2




NEARBY LITHOLOGY
JOLIET #29 ASH POND 3

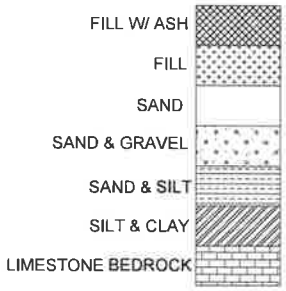



TYPICAL CROSS SECTION
JOLIET #29 ASH POND 3 LINER

0 5' 10'
SCALE IN FEET

LEGEND:

PRIMARY MATERIALS




NOTES:

1) SITE LITHOLOGY TAKEN FROM LOGS OF BORINGS BY KPRG IN 2005 AND PATRICK ENGINEERING IN 2010.

2) GROUNDWATER ELEVATIONS BASED ON OBSERVED GROUNDWATER ELEVATIONS AT MONITORING WELLS MW-1, MW-2, MW-8, AND MW-9 DURING THE PERIOD OF RECORD (SECOND QUARTER 2011 THROUGH FIRST QUARTER 2015).

3) THE MAXIMUM GROUNDWATER ELEVATION WAS 512.3 FT MSL AT MONITORING WELL MW-2 DURING THIRD QUARTER 2012.

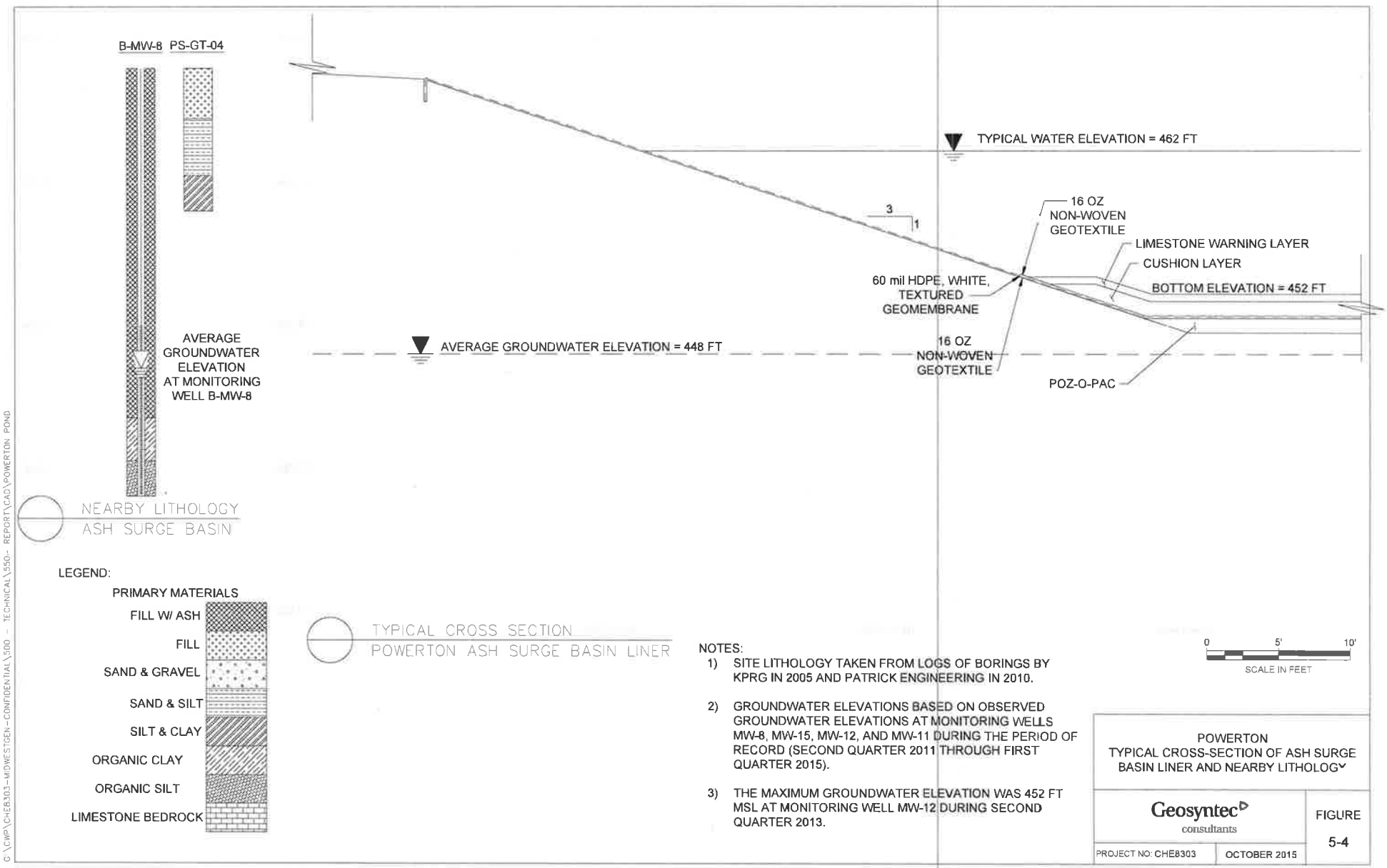
JOLIET #29
TYPICAL CROSS-SECTION OF ASH POND 3
LINER AND NEARBY LITHOLOGY

Geosyntec consultants

FIGURE
5-3

PROJECT NO: CHE8303 | OCTOBER 2015

G:\CWP\CHE8303-MIDWESTGEN-CONFIDENTIAL\500 - TECHNICAL\550- REPORT\CAD\JOLIET ASH POND 3




NOTES:

1) SITE LITHOLOGY TAKEN FROM LOGS OF BORINGS BY KPRG IN 2005 AND PATRICK ENGINEERING IN 2010.

2) GROUNDWATER ELEVATIONS BASED ON OBSERVED GROUNDWATER ELEVATIONS AT MONITORING WELLS MW-8, MW-15, MW-12, AND MW-11 DURING THE PERIOD OF RECORD (SECOND QUARTER 2011 THROUGH FIRST QUARTER 2015).

3) THE MAXIMUM GROUNDWATER ELEVATION WAS 452 FT MSL AT MONITORING WELL MW-12 DURING SECOND QUARTER 2013.

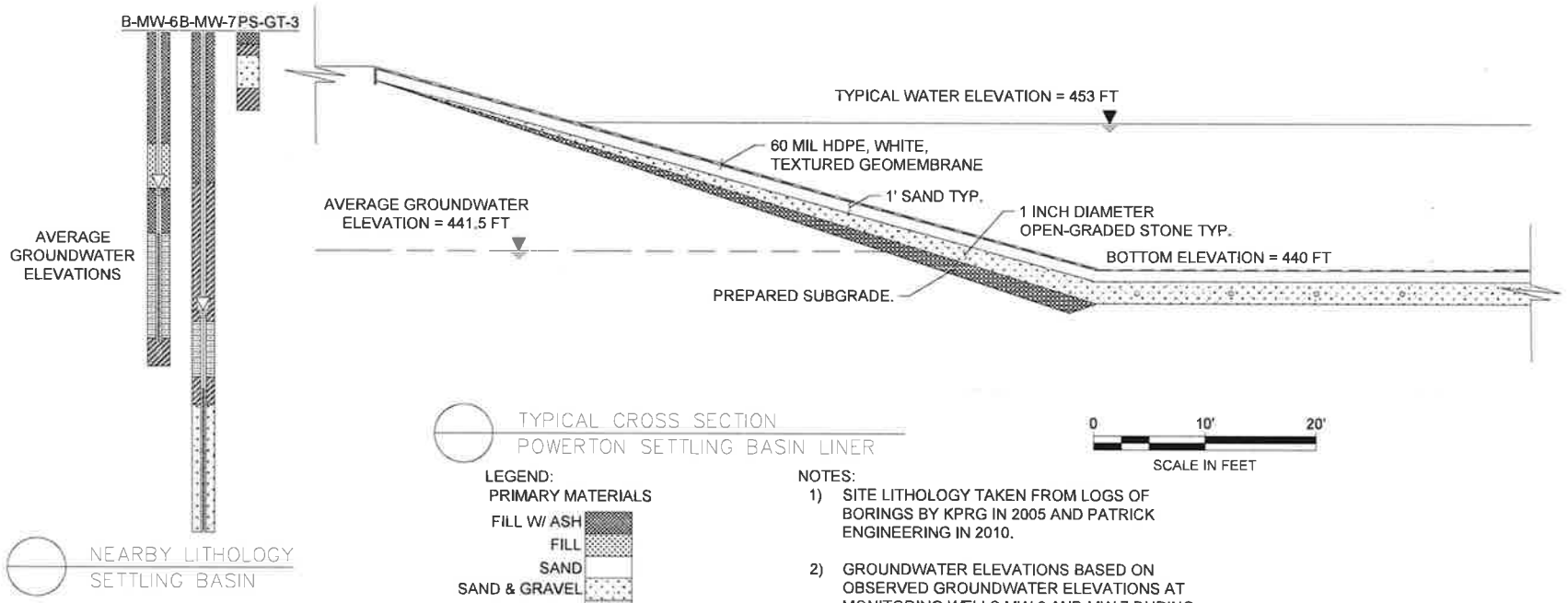
POWERTON
TYPICAL CROSS-SECTION OF ASH SURGE BASIN LINER AND NEARBY LITHOLOGY

Geosyntec consultants

PROJECT NO: CHE8303 | OCTOBER 2015

FIGURE 5-4

G:\CWP\CHE8303-MIDWESTGEN-CONFIDENTIAL\500 - TECHNICAL\550- REPORT\CAD\POWERTON POND




NOTES:

1) SITE LITHOLOGY TAKEN FROM LOGS OF BORINGS BY KPRG IN 2005 AND PATRICK ENGINEERING IN 2010.

2) GROUNDWATER ELEVATIONS BASED ON OBSERVED GROUNDWATER ELEVATIONS AT MONITORING WELLS MW-6 AND MW-7 DURING THE PERIOD OF RECORD (SECOND QUARTER 2011 THROUGH FIRST QUARTER 2015).

3) THE MAXIMUM GROUNDWATER ELEVATION WAS 450 FT MSL AT MONITORING WELL MW-6 DURING FIRST QUARTER 2014.

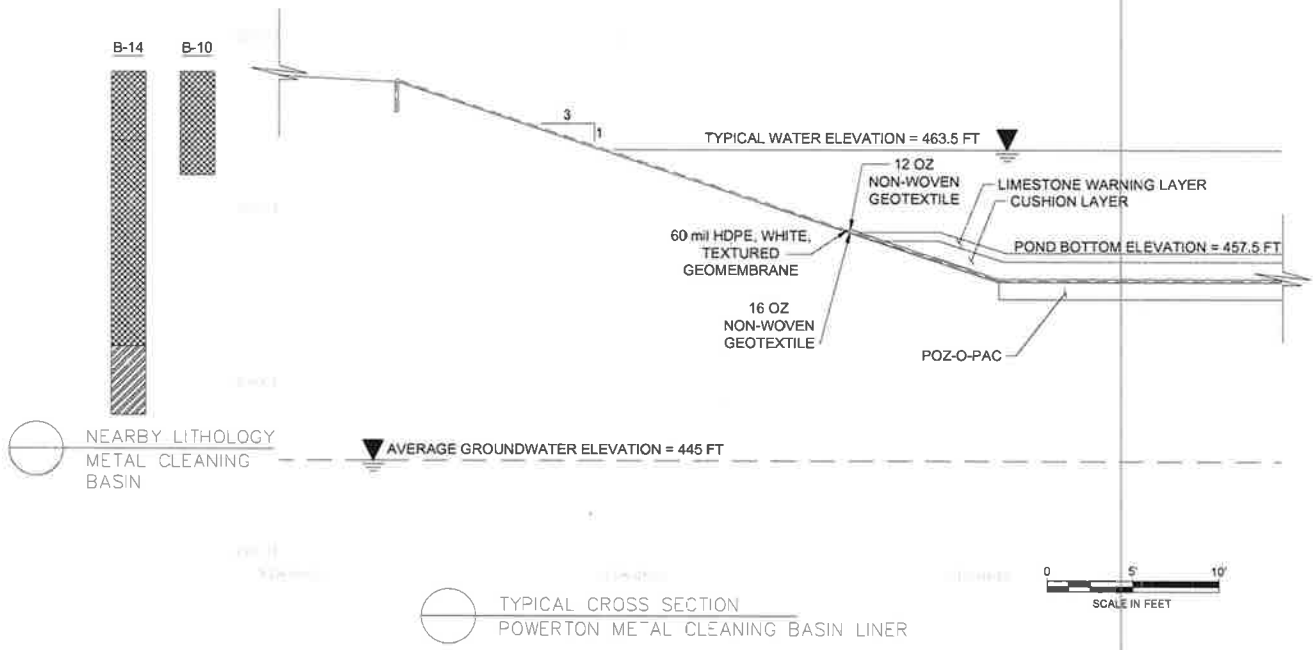
POWERTON
TYPICAL CROSS-SECTION SECONDARY
ASH SETTLING BASIN LINER AND NEARBY
LITHOLOGY

Geosyntec consultants

FIGURE
5-5

PROJECT NO: CHE8303 | OCTOBER 2015

G:\COMP\CHE8303-MIDWESTGEN-CONFIDENTIAL\300 - TECHNICAL\350 - REPORT\CAD\SECONDARY ASH SURGE




TYPICAL CROSS SECTION
POWERTON METAL CLEANING BASIN LINER

NOTES:

1) SITE LITHOLOGY TAKEN FROM LOGS OF BORINGS BY ENSR IN 1998

2) GROUNDWATER ELEVATIONS BASED ON OBSERVED GROUNDWATER ELEVATIONS AT MONITORING WELLS MW13, MW-14, AND MW-15 DURING THE PERIOD OF RECORD (SECOND QUARTER 2011 THROUGH FIRST QUARTER 2015).

3) THE MAXIMUM GROUNDWATER ELEVATION WAS 449.5 FT MSL AT MONITORING WELL MW-15 DURING SECOND QUARTER 2013.

LEGEND:

PRIMARY MATERIALS

- FILL W/ ASH
- FILL
- SAND & GRAVEL
- SAND & SILT
- SILT & CLAY
- ORGANIC CLAY
- ORGANIC SILT
- LIMESTONE BEDROCK

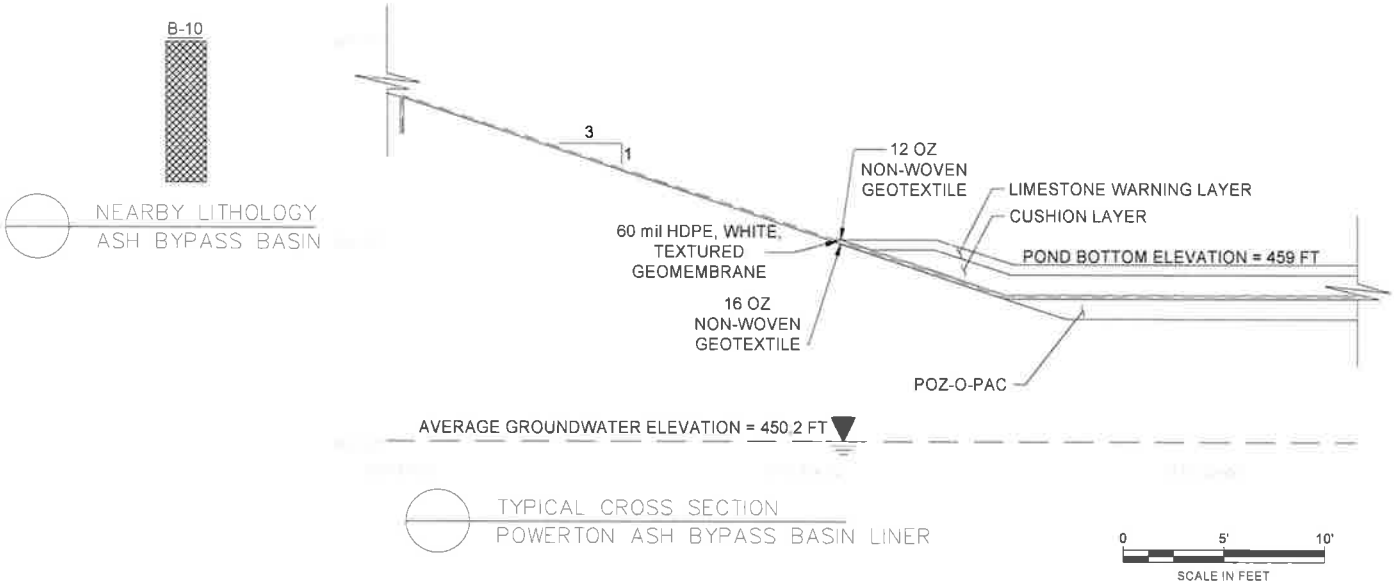
POWERTON
TYPICAL CROSS-SECTION OF METAL CLEANING BASIN LINER AND NEARBY LITHOLOGY

Geosyntec consultants

FIGURE 5-6

PROJECT NO: CHE8303 | OCTOBER 2015

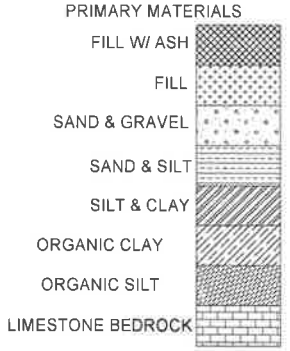
C:\CWP\CHE8303-MIDWEST\DEM-CONFIDENTIAL\550 - TECHNICAL\550- REPORT\CAD\METAL CLEANING BASIN




NOTES:

1) SITE LITHOLOGY TAKEN FROM LOGS OF BORINGS BY ENSR IN 1998.
2) GROUNDWATER ELEVATION BASED ON OBSERVED GROUNDWATER ELEVATIONS AT MONITORING WELL MW-12 DURING THE PERIOD OF RECORD (SECOND QUARTER 2011 THROUGH FIRST QUARTER 2015).
3) THE MAXIMUM GROUNDWATER ELEVATION WAS 452 FT MSL AT MONITORING WELL MW-12 DURING SECOND QUARTER 2013.

LEGEND:



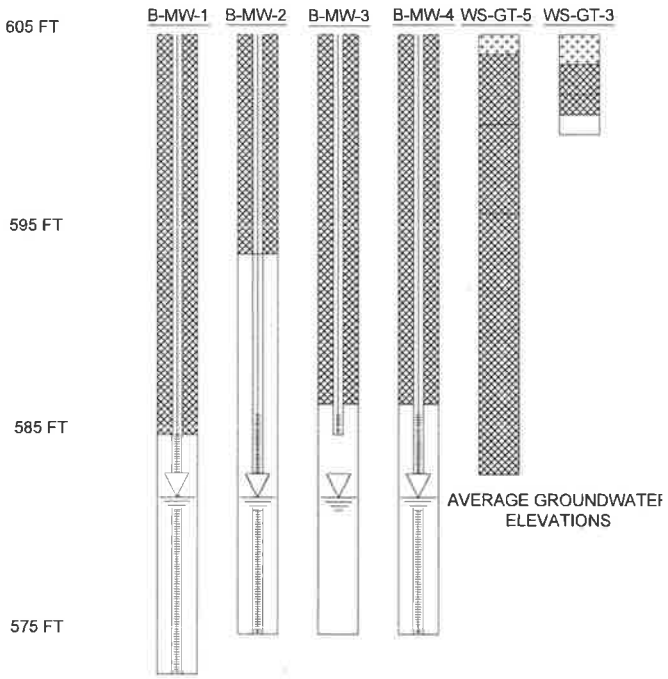

POWERTON
TYPICAL CROSS-SECTION OF ASH BYPASS BASIN LINER AND NEARBY LITHOLOGY

Geosyntec consultants

PROJECT NO. CHE8303 | OCTOBER 2015

FIGURE 5-7

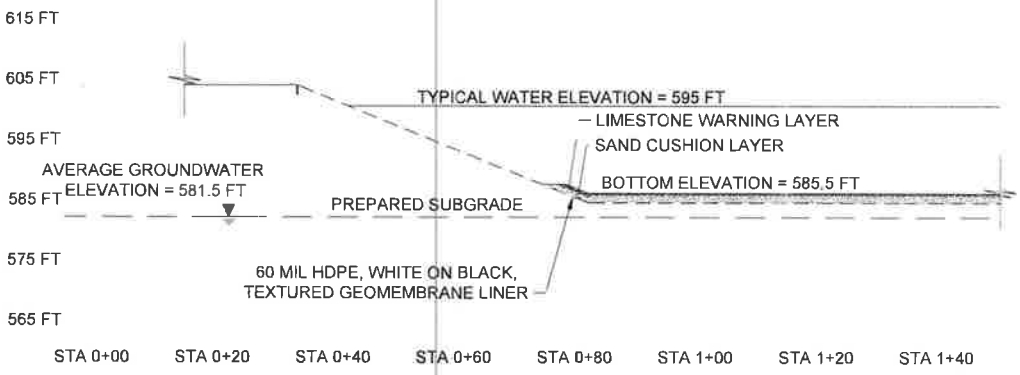
C:\CAP\CHE8303-MIDWESTGEN-CONFIDENTIAL\500 - TECHNICAL\550- REPORT\CAD\ASH BYPASS BASIN




NEARBY LITHOLOGY
WAUKEGAN EAST ASH POND

0 5' 10'

SCALE IN FEET




TYPICAL CROSS SECTION
WAUKEGAN EAST ASH POND LINER

0 20' 40'

SCALE IN FEET

LEGEND:

PRIMARY MATERIALS

- FILL W/ ASH
- FILL
- SAND
- SAND & GRAVEL
- SAND & SILT
- SILT & CLAY
- LIMESTONE BEDROCK

NOTES:

1) SITE LITHOLOGY TAKEN FROM LOGS OF BORINGS BY KPRG IN 2005 AND PATRICK ENGINEERING IN 2010.
2) GROUNDWATER ELEVATIONS BASED ON OBSERVED GROUNDWATER ELEVATIONS AT MONITORING WELLS MW-1, MW-2, MW-3, AND MW-4 DURING THE PERIOD OF RECORD (SECOND QUARTER 2011 THROUGH FIRST QUARTER 2015).
3) THE MAXIMUM GROUNDWATER ELEVATION WAS 583.4 FT MSL AT MONITORING WELL MW-4 DURING SECOND QUARTER 2011.

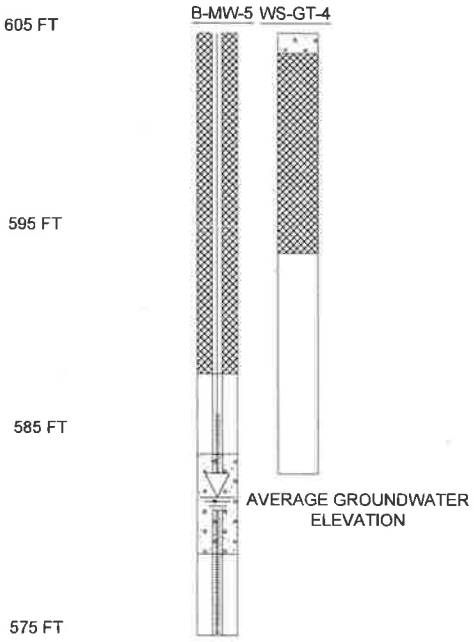
WAUKEGAN
TYPICAL CROSS SECTION OF EAST ASH POND LINER AND NEARBY LITHOLOGY

Geosyntec consultants

FIGURE 5-3

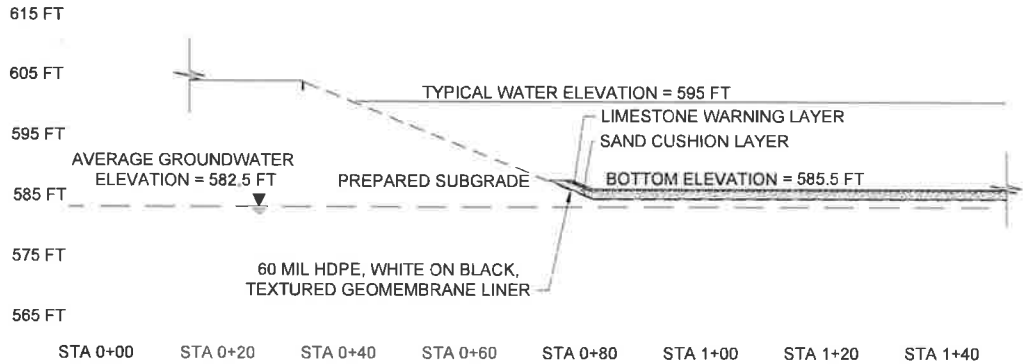
PROJECT NO: CHE8303 | OCTOBER 2015

C:\CWP\CHE8303-MIDWESTGEN-CONFIDENTIAL\500 - TECHNICAL\550- REPORT\CAD\WAUKEGAN EAST




NEARBY LITHOLOGY
WAUKEGAN WEST ASH POND

0 5' 10'
SCALE IN FEET

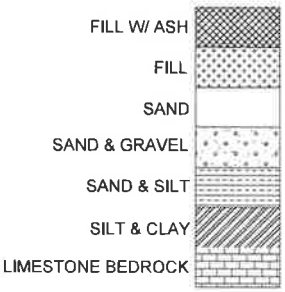



TYPICAL CROSS SECTION
WAUKEGAN WEST ASH POND LINER

0 20' 40'
SCALE IN FEET

LEGEND:

PRIMARY MATERIALS




NOTES:

1) SITE LITHOLOGY TAKEN FROM LOGS OF BORINGS BY KPRG IN 2005 AND PATRICK ENGINEERING IN 2010.

2) GROUNDWATER ELEVATIONS BASED ON OBSERVED GROUNDWATER ELEVATIONS AT MONITORING WELL MW-5 DURING THE PERIOD OF RECORD (SECOND QUARTER 2011 THROUGH FIRST QUARTER 2015).

3) THE MAXIMUM GROUNDWATER ELEVATION WAS 584.5 FT MSL AT MONITORING WELL MW-5 DURING SECOND QUARTER 2011.

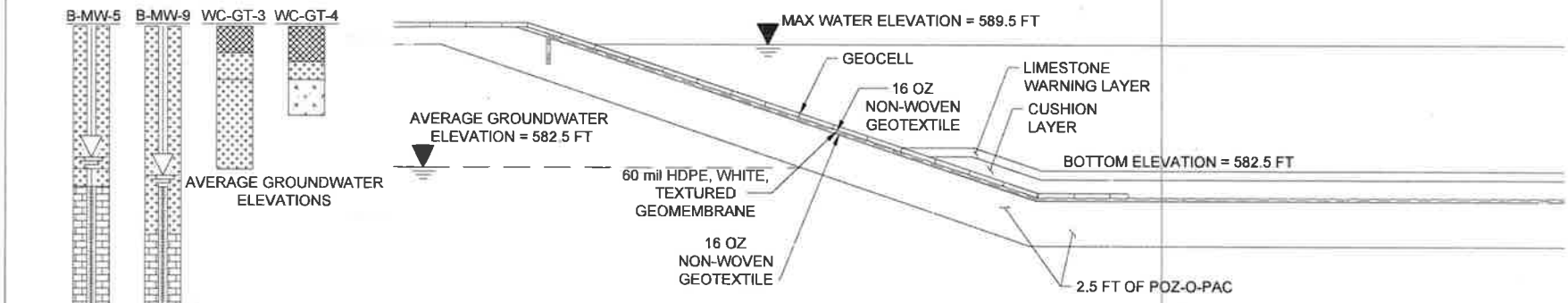
WAUKEGAN
TYPICAL CROSS SECTION OF WEST ASH POND LINER AND NEARBY LITHOLOGY

Geosyntec consultants

FIGURE 5-9

PROJECT NO: CHE8303 | OCTOBER 2015

G:\CAD\CHE8303-MDWESTGEN-CONFIDENTIAL\500 - TECHNICAL\550 - REPORT\CAD\WAUKEGAN WEST




NEARBY LITHOLOGY
WILL COUNTY SOUTH POND 2 LINER

TYPICAL CROSS SECTION
WILL COUNTY SOUTH POND 2 LINER

0 5' 10'
SCALE IN FEET

LEGEND:

PRIMARY MATERIALS




NOTES:

1) SITE LITHOLOGY TAKEN FROM LOGS OF BORINGS BY KPRG IN 2005 AND PATRICK ENGINEERING IN 2010.

2) GROUNDWATER ELEVATIONS BASED ON OBSERVED GROUNDWATER ELEVATIONS AT MONITORING WELLS MW-4, MW-5, AND MW-9 DURING THE PERIOD OF RECORD (SECOND QUARTER 2011 THROUGH FIRST QUARTER 2015).

3) THE MAXIMUM GROUNDWATER ELEVATION WAS 583.5 FT MSL AT MONITORING WELL MW-9 DURING FIRST QUARTER 2012.

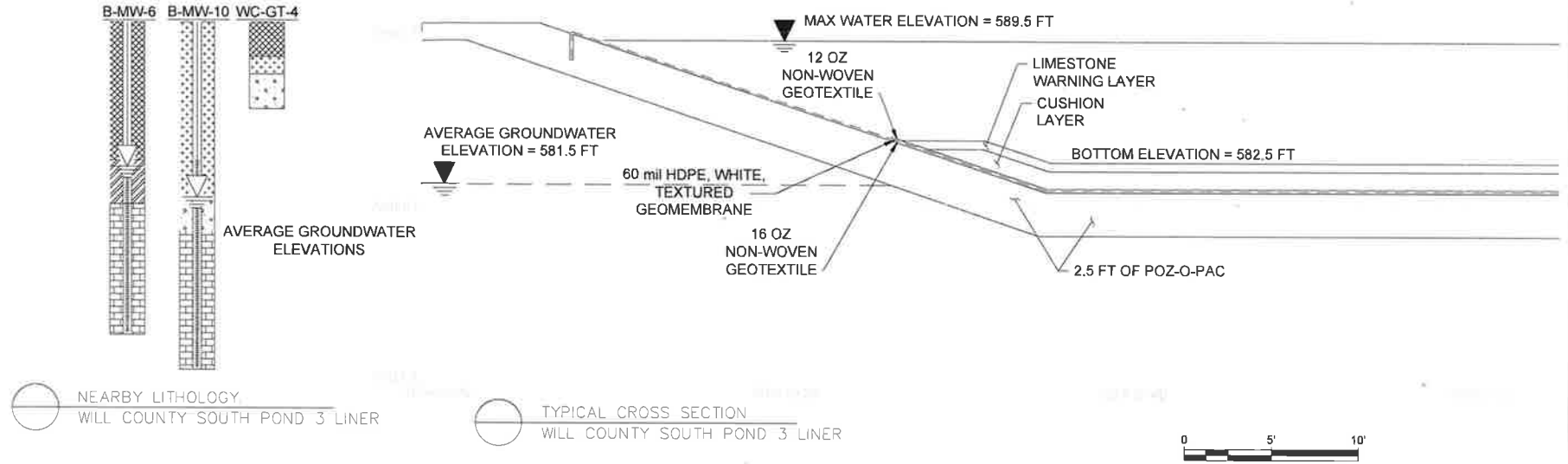
WILL COUNTY
TYPICAL CROSS-SECTION OF SOUTH ASH POND NO. 2 AND NEARBY LITHOLOGY

Geosyntec consultants

FIGURE 5-10

PROJECT NO: CHE8303 | OCTOBER 2015

G:\CWP\CHE8303-MIDWESTGEN-CONFIDENTIAL\500 - TECHNICAL\550 - REPORT\CAD\WILL COUNTY POND 2




LEGEND:

PRIMARY MATERIALS




NOTES:

1) SITE LITHOLOGY TAKEN FROM LOGS OF BORINGS BY KPRG IN 2005 AND PATRICK ENGINEERING IN 2010.

2) GROUNDWATER ELEVATIONS BASED ON OBSERVED GROUNDWATER ELEVATIONS AT MONITORING WELLS MW-6 AND MW-10 DURING THE PERIOD OF RECORD (SECOND QUARTER 2011 THROUGH FIRST QUARTER 2015).

3) THE MAXIMUM GROUNDWATER ELEVATION WAS 582.5 FT MSL AT MONITORING WELL MW-6 DURING SECOND QUARTER 2011.

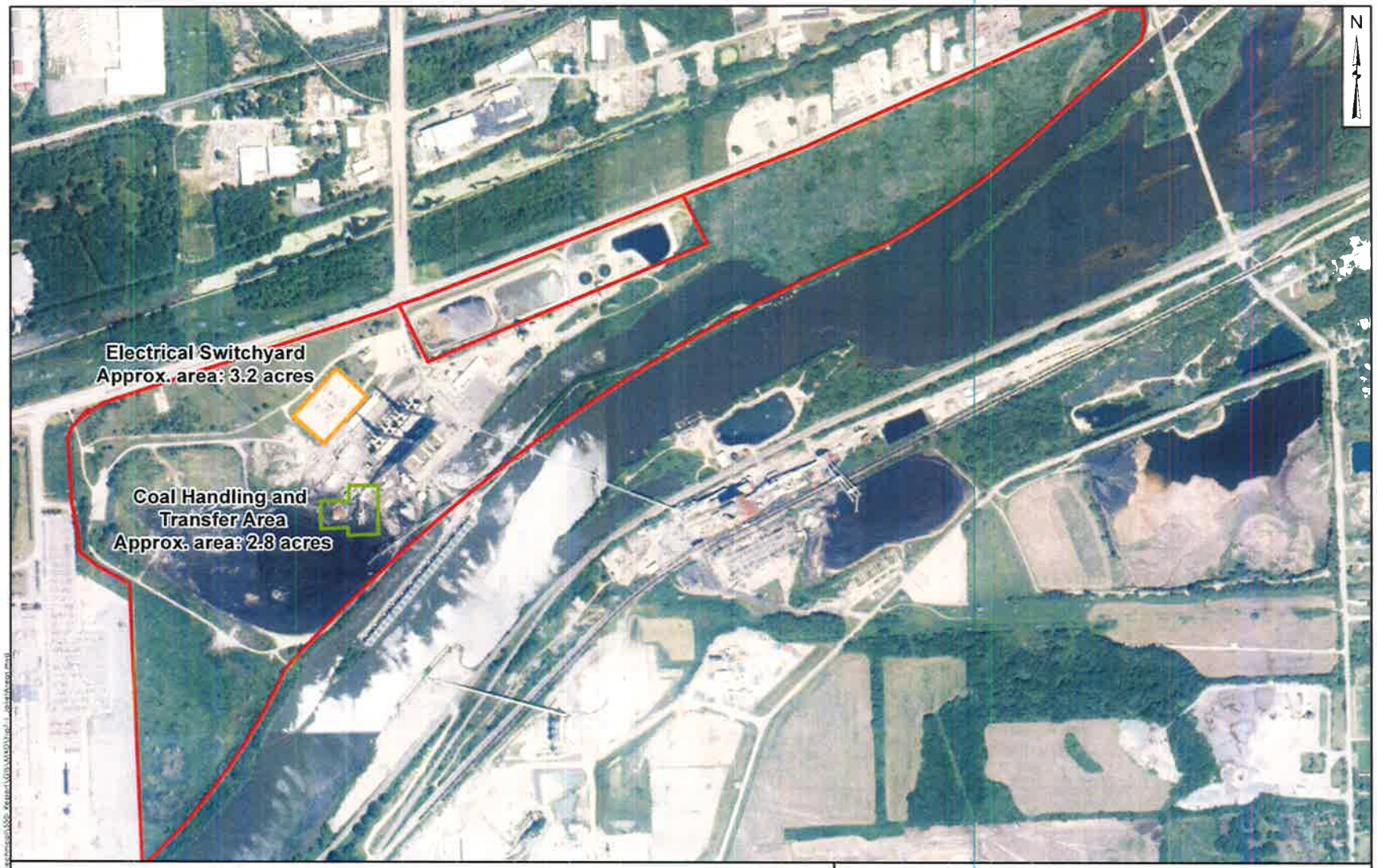
WILL COUNTY
TYPICAL CROSS-SECTION OF SOUTH ASH POND NO. 3 AND NEARBY LITHOLOGY

Geosyntec consultants

FIGURE 5-11

PROJECT NO: CHE8303 | OCTOBER 2015

G:\CWP\CHE8303-MIDWESTGEN-CONFIDENTIAL\500 - TECHNICAL\550- REPORT\CAD\WILL COUNTY POND 3



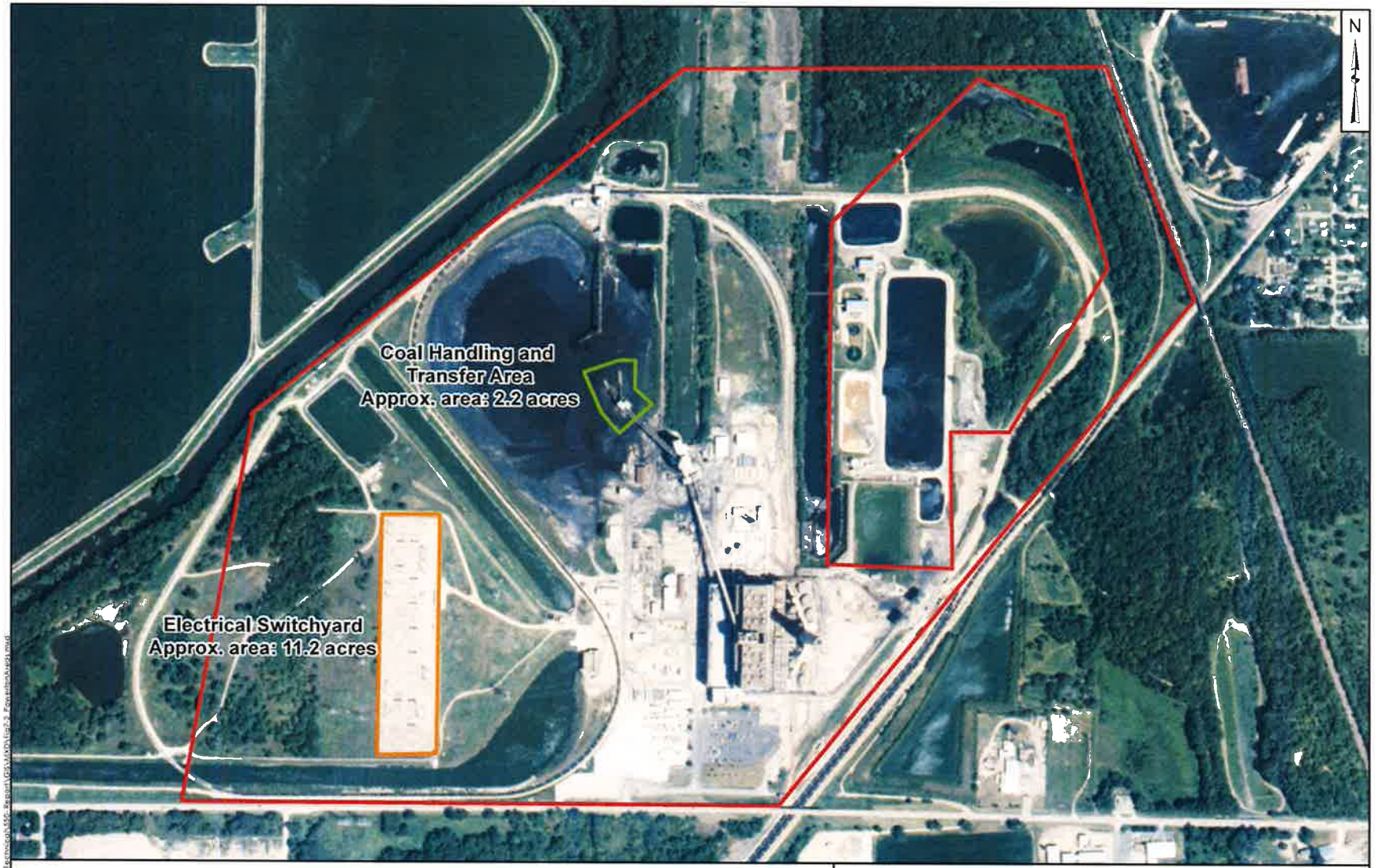

**Legend**

- Coal Handling and Transfer Area
- Electrical Switchyard
- Approx. Site Area and Ponds

Note: Locations are approximate and based on aerial photographs.

1,000 500 0 1,000 Feet

| | | |
|---|---|---|
| **Joliet #29 Station Equipment Areas**<br>**Joliet, Illinois** | Geosyntec consultants | Figure<br>**7-1** |
| October 2015 | Chicago | |




**Legend**

- Coal Handling and Transfer Area
- Electrical Switchyard
- Approx. Site Area and Ponds

Note: Locations are approximate and based on aerial photographs.

1,000 500 0 1,000 Feet

| | | |
|---|---|---|
| **Powerton Station Equipment Areas**<br>**Pekin, Illinois** | Geosyntec consultants | Figure<br>**7-2** |
| October 2015 | Chicago | |




**Legend**

- Coal Handling and Transfer Area
- Electrical Switchyard
- Approx. Site Area and Ponds

Note: Locations are approximate and based on aerial photographs.

800 400 0 800 Feet

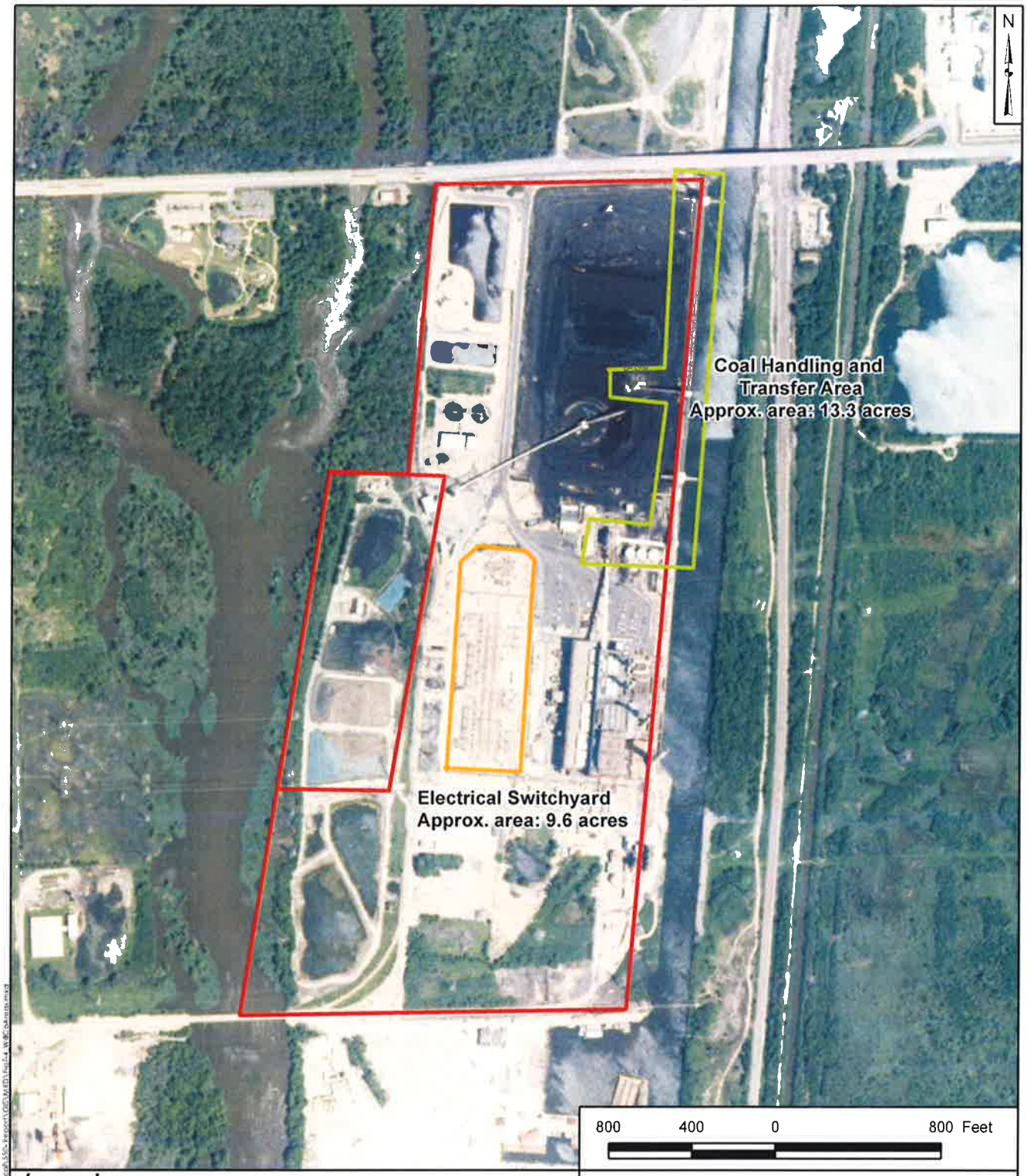
**Waukegan Station Equipment Areas**
**Waukegan, Illinois**

October 2015

Geosyntec consultants

Chicago

Figure
**7-3**




**Legend**

- Coal Handling and Transfer Area
- Electrical Switchyard
- Approx. Site and Ponds

Note: Locations are approximate and based on aerial photographs.

**Will County Station**
**Equipment Areas**

**Romeoville, Illinois**

Geosyntec consultants

Chicago | October 2015

Figure **7-4**

# J.SEYMOUR EXPERT REPORT

# TABLES

Table 4-1
Groundwater Elevations at Joliet No. 29 Generating Station

| Date | Groundwater Elevations [1] (feet above MSL) | | | | | | | | | | | Statistics (feet above MSL) | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MW-1 | MW-2 | MW-3 | MW-4 | MW-5 | MW-6 | MW-7 | MW-8 | MW-9 | MW-10 | MW-11 | Site-Wide Average | Minimum | Maximum | Range |
| 6/14/2011 | 507.69 | 507.62 | 507.97 | 507.93 | 507.87 | 507.83 | 507.83 | 507.91 | 507.88 | 508.19 | 509.29 | 508.00 | 507.62 | 509.29 | 1.67 |
| 9/14/2011 | 505.21 | 505.13 | 505.17 | 505.15 | 505.05 | 505.19 | 505.21 | 505.25 | 505.22 | 505.23 | 505.49 | 505.21 | 505.05 | 505.49 | 0.44 |
| 12/7/2011 | 505.39 | 505.36 | 505.38 | 505.34 | 505.23 | 505.36 | 505.37 | 505.49 | 505.46 | 505.43 | 505.77 | 505.42 | 505.23 | 505.77 | 0.54 |
| 3/15/2012 | 505.47 | 505.43 | 505.45 | 505.43 | 505.32 | 505.45 | 505.46 | 505.57 | 505.53 | 505.51 | 505.80 | 505.49 | 505.32 | 505.80 | 0.48 |
| 6/19/2012 | 505.23 | 505.18 | 505.23 | 505.21 | 505.11 | 505.26 | 505.28 | 505.32 | 505.29 | 505.28 | 505.51 | 505.26 | 505.11 | 505.51 | 0.40 |
| 9/19/2012 | 510.52 | 512.33 | 505.12 | 505.11 | 505.06 | 505.26 | 505.26 | 505.22 | 505.66 | 505.16 | 505.35 | 506.37 | 505.06 | 512.33 | 7.27 |
| 12/20/2012 | 505.42 | 505.33 | 505.25 | 505.25 | 505.22 | 505.25 | 505.24 | 505.40 | 505.36 | 505.30 | 505.44 | 505.31 | 505.22 | 505.44 | 0.22 |
| 3/5/2013 | 505.30 | 505.31 | 505.38 | 505.39 | 505.24 | 505.37 | 505.40 | 505.45 | 505.50 | 505.41 | 505.66 | 505.40 | 505.24 | 505.66 | 0.42 |
| 5/23/2013 | 505.81 | 505.82 | 505.87 | 503.94 | 506.03 | 506.06 | 506.17 | 505.91 | 505.91 | 505.99 | 506.46 | 505.82 | 503.94 | 506.46 | 2.52 |
| 7/22/2013 | 504.94 | 505.10 | 505.16 | 505.13 | 505.09 | 505.28 | 505.27 | 505.17 | 505.22 | 505.28 | 505.44 | 505.19 | 504.94 | 505.44 | 0.50 |
| 10/15/2013 | 504.93 | 505.05 | 505.04 | 505.07 | 504.99 | 505.12 | 505.13 | 505.13 | 505.10 | 505.10 | 505.32 | 505.09 | 504.93 | 505.32 | 0.39 |
| 2/21/2014 | NM | 505.99 | 505.29 | 505.99 | 505.97 | 506.10 | 506.16 | 505.94 | 505.30 | 505.35 | 506.19 | 505.83 | 505.29 | 506.19 | 0.90 |
| 5/1/2014 | 505.73 | 505.73 | 505.70 | 505.71 | 505.56 | 505.71 | 505.71 | 505.84 | 505.82 | 505.80 | 506.20 | 505.77 | 505.56 | 506.20 | 0.64 |
| 8/18/2014 | 506.75 | 506.05 | 506.26 | 506.28 | 506.10 | 506.22 | 506.27 | 506.19 | 506.18 | 506.41 | 507.14 | 506.35 | 506.05 | 507.14 | 1.09 |
| 10/23/2014 | 505.80 | 505.79 | 505.82 | 505.86 | 505.65 | 505.75 | 505.79 | 505.78 | 505.82 | 505.89 | 506.28 | 505.84 | 505.65 | 506.28 | 0.63 |
| 2/10/2015 | NM | 505.17 | 505.19 | 505.19 | 505.12 | 505.23 | 505.24 | 505.18 | 505.22 | 505.27 | 505.49 | 505.23 | 505.12 | 505.49 | 0.37 |

**Abbreviations:**
"MSL" = mean sea level
"NM" = not measured

**Notes:**
1. Groundwater elevations were reported in the First Quarter 2015 groundwater monitoring reports submitted by MWG to IEPA (MWG, 2015a).

**Table 4-2**
**Summary of Joliet #29 Constituents of Interest**

| Constituent of Interest |
|---|
| Antimony |
| Boron |
| Chloride |
| Iron |
| Manganese |
| pH |
| Sulfate |
| TDS |

**Note:**

1. Constituents of Interest are based on concentrations reported in the First Quarter 2015 groundwater monitoring reports submitted by MWG to IEPA (MWG, 2015a).

**Table 4-3**
**Groundwater Elevations at Powerton Generating Station**

| Date | Groundwater Elevations [1] (feet above MSL) | | | | | | | | | | | | | | | | Statistics (feet above MSL) | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MW-1 | MW-2 | MW-3 | MW-4 | MW-5 | MW-6 | MW-7 | MW-8 | MW-9 | MW-10 | MW-11 | MW-12 | MW-13 | MW-14 | MW-15 | MW-16 | Site-Wide Average | Minimum | Maximum | Range |
| 9/19/2011 | 439.95 | 433.27 | 432.73 | 431.63 | 432.77 | 445.71 | 433.40 | 446.76 | 443.64 | 439.99 | 440.49 | 449.88 | 446.06 | 448.13 | 448.29 | NA | 440.85 | 431.63 | 449.88 | 18.25 |
| 12/12/2011 | 439.78 | 434.78 | 433.88 | 433.28 | 434.13 | 446.30 | 434.64 | 446.85 | 443.08 | 440.01 | 440.51 | 450.03 | 447.39 | 448.28 | 449.16 | NA | 441.47 | 433.28 | 450.03 | 16.75 |
| 3/19/2012 | 442.40 | 437.48 | 436.94 | 434.93 | 435.71 | 446.17 | 436.04 | 447.66 | 443.78 | 442.03 | 441.63 | 451.18 | 437.72 | 448.11 | 447.82 | NA | 441.97 | 434.93 | 451.18 | 16.25 |
| 4/4/2012 | 441.39 | 436.92 | 435.67 | 434.15 | 434.93 | 445.81 | 435.10 | 447.27 | 443.49 | 441.06 | 441.03 | 450.83 | 436.84 | 445.28 | 446.73 | NA | 441.10 | 434.15 | 450.83 | 16.68 |
| 6/25/2012 | 437.84 | 433.69 | 432.86 | 432.38 | 433.23 | 445.99 | 433.77 | 447.06 | 442.55 | 438.39 | 439.54 | 450.38 | 437.79 | 443.71 | 446.78 | NA | 439.73 | 432.38 | 450.38 | 18.00 |
| 9/18/2012 | 435.37 | 431.30 | 430.71 | 430.34 | 430.99 | 445.63 | 431.39 | 446.70 | 440.29 | 436.06 | 437.31 | 449.95 | 437.73 | 446.80 | 447.49 | NA | 438.54 | 430.34 | 449.95 | 19.61 |
| 12/12/2012 | 435.06 | 431.12 | 429.94 | 430.28 | 430.98 | 447.37 | 431.38 | 447.23 | 439.77 | 435.79 | 437.09 | 449.18 | 437.40 | 444.89 | 446.71 | 441.16 | 438.46 | 429.94 | 449.18 | 19.24 |
| 2/27/2013 | 439.56 | 436.02 | 436.39 | 434.36 | 434.93 | 448.45 | 435.30 | 448.53 | 441.69 | 439.50 | 439.79 | 451.07 | 437.99 | 447.29 | 448.48 | 442.56 | 441.37 | 434.36 | 451.07 | 16.71 |
| 5/29/2013 | 446.35 | 444.38 | 444.87 | 443.93 | 444.11 | 443.12 | 449.93 | 447.82 | 449.35 | 446.90 | 447.35 | 451.84 | 445.45 | 448.37 | 449.36 | 449.74 | 447.05 | 443.12 | 451.84 | 8.72 |
| 7/29/2013 | 441.71 | 434.84 | 434.87 | 432.86 | 433.63 | 449.46 | 433.88 | 448.53 | 444.99 | 441.21 | 441.49 | 449.45 | 437.59 | 447.59 | 448.70 | 446.17 | 441.69 | 432.86 | 449.46 | 16.60 |
| 10/21/2013 | 435.98 | 431.64 | 430.91 | 430.60 | 431.41 | 448.12 | 432.19 | 447.12 | 441.05 | 436.73 | 437.95 | 447.83 | 437.56 | 444.92 | 447.70 | 442.54 | 439.02 | 430.60 | 448.12 | 17.52 |
| 3/6/2014 | 442.20 | 442.74 | 442.23 | 442.09 | 442.36 | 449.65 | 442.61 | 447.89 | 444.36 | 442.64 | 443.65 | 451.45 | 443.96 | 446.32 | 447.52 | 444.36 | 444.75 | 442.09 | 451.45 | 9.36 |
| 5/27/2014 | 442.00 | 440.91 | 440.70 | 439.49 | 439.99 | 447.32 | 439.81 | 446.86 | 444.82 | 442.23 | 443.02 | 450.22 | 442.19 | 446.55 | 447.14 | 445.54 | 443.67 | 439.49 | 450.22 | 10.73 |
| 8/28/2014 | 439.33 | 436.20 | 434.72 | 435.10 | 436.01 | 447.00 | 438.63 | 446.35 | 443.42 | 440.07 | 441.27 | 449.49 | 440.82 | 445.81 | 446.52 | 443.83 | 441.54 | 434.72 | 449.49 | 14.77 |
| 10/29/2014 | 441.92 | 439.27 | 439.45 | 436.01 | 436.33 | 446.49 | 435.75 | 446.16 | 444.08 | 441.45 | 441.37 | 449.21 | 438.47 | 445.55 | 446.22 | 444.76 | 442.03 | 435.75 | 449.21 | 13.46 |
| 2/23/2015 | 441.45 | 435.54 | 436.26 | 432.09 | 432.97 | 447.80 | 433.66 | 446.67 | 443.11 | 440.88 | 440.57 | 451.43 | 437.57 | 441.69 | 446.41 | 443.74 | 440.74 | 432.09 | 451.43 | 19.34 |

**Abbreviations:**
"MSL" = mean sea level
"NA" = not available because monitoring event is before the well construction

**Notes:**
1. Groundwater elevations were reported in the First Quarter 2015 groundwater monitoring reports submitted by MWG to IEPA (MWG, 2015b).

**Table 4-4**
**Summary of Powerton Constituents of Interest**

| Constituent of Interest |
|---|
| Arsenic |
| Boron |
| Chloride |
| Iron |
| Lead |
| manganese |
| Nitrogen/Nitrate |
| pH |
| Selenium |
| Sulfate |
| TDS |
| Thallium |

**Note:**

1. Constituents of Interest are based on concentrations reported in the First Quarter 2015 groundwater monitoring reports submitted by MWG to IEPA (MWG, 2015b).

**Table 4-5**
**Groundwater Elevations at Waukegan Generating Station**

| Date | Groundwater Elevations [1] (feet above MSL) | | | | | | | Statistics (feet above MSL) | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | MW-1 | MW-2 | MW-3 | MW-4 | MW-5 | MW-6 | MW-7 | Site-Wide Average | Minimum | Maximum | Range |
| 6/13/2011 | 583.34 | 583.31 | 583.34 | 583.35 | 584.55 | NA | NA | 583.58 | 583.31 | 584.55 | 1.24 |
| 9/13/2011 | 581.14 | 581.19 | 581.18 | 581.19 | 582.66 | NA | NA | 581.47 | 581.14 | 582.66 | 1.52 |
| 12/6/2011 | 581.15 | 581.22 | 581.22 | 581.23 | 582.82 | NA | NA | 581.53 | 581.15 | 582.82 | 1.67 |
| 3/14/2012 | 581.18 | 581.23 | 581.22 | 581.20 | 582.98 | NA | NA | 581.56 | 581.18 | 582.98 | 1.80 |
| 6/18/2012 | 580.86 | 580.89 | 580.92 | 580.88 | 582.22 | NA | NA | 581.15 | 580.86 | 582.22 | 1.36 |
| 9/28/2012 | 579.65 | 579.73 | 579.68 | 579.55 | 581.13 | NA | NA | 579.95 | 579.55 | 581.13 | 1.58 |
| 12/19/2012 | 579.42 | 579.27 | 579.45 | 579.34 | 580.65 | 580.89 | 579.57 | 579.80 | 579.27 | 580.89 | 1.62 |
| 3/7/2013 | 580.35 | 580.50 | 580.49 | 580.36 | 582.18 | 582.63 | 580.83 | 581.05 | 580.35 | 582.63 | 2.28 |
| 6/6/2013 | 582.38 | 582.34 | 582.38 | 582.38 | 583.44 | 583.58 | 582.61 | 582.73 | 582.34 | 583.58 | 1.24 |
| 7/25/2013 | 581.40 | 581.34 | 581.41 | 581.33 | 582.60 | 582.71 | 581.28 | 581.72 | 581.28 | 582.71 | 1.43 |
| 11/4/2013 | 581.32 | 581.23 | 581.29 | 581.13 | 582.03 | 582.71 | 580.80 | 581.50 | 580.80 | 582.71 | 1.91 |
| 3/10/2014 | 581.94 | 581.84 | 581.88 | 581.87 | 582.88 | 583.83 | 582.04 | 582.33 | 581.84 | 583.83 | 1.99 |
| 5/16/2014 | 583.07 | 582.95 | 583.02 | 583.11 | 583.71 | 584.56 | 584.35 | 583.54 | 582.95 | 584.56 | 1.61 |
| 8/21/2014 | 581.81 | 581.76 | 581.87 | 581.69 | 582.36 | 582.70 | 581.13 | 581.90 | 581.13 | 582.70 | 1.57 |
| 11/6/2014 | 582.01 | 581.91 | 581.97 | 581.86 | 582.54 | 582.92 | 581.39 | 582.09 | 581.39 | 582.92 | 1.53 |
| 2/17/2015 | 582.42 | 582.21 | 582.22 | 582.14 | 582.38 | 583.39 | 581.14 | 582.27 | 581.14 | 583.39 | 2.25 |

**Abbreviations:**
"MSL" = mean sea level
"NA" = not available because monitoring event is before the well construction

**Notes:**
1. Groundwater elevations were reported in the First Quarter 2015 groundwater monitoring reports submitted by MWG to IEPA (MWG, 2015c).

**Table 4-6**
**Summary of Waukegan Constituents of Interest**

| Constituent of Interest |
|---|
| Antimony |
| Arsenic |
| Boron |
| Chloride |
| Iron |
| Manganese |
| pH |
| Selenium |
| Sulfate |
| TDS |
| Vanadium |

**Note:**

1. Constituents of Interest are based on concentrations reported in the First Quarter 2015 groundwater monitoring reports submitted by MWG to IEPA (MWG, 2015c).

**Table 4-7**
**Groundwater Elevations at Will County Generating Station**

| Date | Groundwater Elevations [1] (feet above MSL) | | | | | | | | | | Statistics (feet above MSL) | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | MW-1 | MW-2 | MW-3 | MW-4 | MW-5 | MW-6 | MW-7 | MW-8 | MW-9 | MW-10 | Site-Wide Average | Minimum | Maximum | Range |
| 6/15/2011 | 583.67 | 583.87 | 583.76 | 583.49 | 583.47 | 582.52 | 582.96 | 582.24 | 582.81 | 580.90 | 582.97 | 580.90 | 583.87 | 2.97 |
| 9/15/2011 | 583.25 | 583.29 | 582.85 | 581.47 | 582.47 | 581.95 | 582.41 | 581.28 | 581.28 | 580.04 | 582.03 | 580.04 | 583.29 | 3.25 |
| 12/8/2011 | 583.44 | 583.56 | 583.36 | 582.07 | 583.17 | 582.16 | 582.82 | 582.38 | 583.36 | 580.59 | 582.69 | 580.59 | 583.56 | 2.97 |
| 3/26/2012 | 583.41 | 583.54 | 583.45 | 582.08 | 583.14 | 582.10 | 582.76 | 582.41 | 583.52 | 580.73 | 582.71 | 580.73 | 583.54 | 2.81 |
| 6/20/2012 | 583.20 | 583.31 | 582.95 | 581.60 | 582.60 | 581.76 | 582.24 | 581.54 | 581.51 | 579.70 | 582.04 | 579.70 | 583.31 | 3.61 |
| 6/24/2012 | 583.25 | 583.34 | 582.93 | 581.45 | 582.37 | 581.71 | 582.59 | 581.36 | 580.88 | 579.69 | 581.96 | 579.69 | 583.34 | 3.65 |
| 12/18/2012 | 583.27 | 583.39 | 583.10 | 581.71 | 582.79 | 581.75 | 582.67 | 582.22 | 583.10 | 579.92 | 582.39 | 579.92 | 583.39 | 3.47 |
| 3/6/2013 | 583.47 | 583.60 | 583.42 | 582.07 | 583.16 | 582.10 | 582.76 | 582.04 | 583.13 | 580.74 | 582.65 | 580.74 | 583.60 | 2.86 |
| 6/3/2013 | 583.37 | 583.35 | 583.53 | 582.00 | 583.22 | 582.24 | 582.46 | 582.06 | 582.46 | 580.43 | 582.51 | 580.43 | 583.53 | 3.10 |
| 8/14/2013 | 582.18 | 581.97 | 581.79 | 581.89 | 581.70 | 581.29 | 581.04 | 580.95 | 580.56 | 579.13 | 581.25 | 579.13 | 582.18 | 3.05 |
| 10/29/2013 | 581.87 | 581.76 | 581.86 | 582.07 | 582.16 | 581.21 | 580.99 | 581.05 | 581.87 | 579.37 | 581.42 | 579.37 | 582.16 | 2.79 |
| 2/20/2014 | 582.59 | 582.64 | 582.66 | 582.15 | 582.31 | 581.20 | 581.80 | 581.62 | 581.23 | 580.32 | 581.85 | 580.32 | 582.66 | 2.34 |
| 5/20/2014 | 583.31 | 583.22 | 583.37 | 583.14 | 583.09 | 582.02 | 582.29 | 581.69 | 582.76 | 580.79 | 582.57 | 580.79 | 583.37 | 2.58 |
| 8/13/2014 | 583.33 | 583.25 | 583.35 | 583.32 | 583.26 | 582.45 | 581.97 | 581.53 | 582.02 | 580.57 | 582.51 | 580.57 | 583.35 | 2.78 |
| 10/21/2014 | 583.21 | 583.11 | 583.30 | 583.04 | 583.01 | 581.77 | 582.20 | 581.51 | 581.40 | 580.50 | 582.31 | 580.50 | 583.30 | 2.80 |
| 2/4/2015 | 583.12 | 582.89 | 583.17 | 582.93 | 582.96 | 581.66 | 581.79 | 581.25 | 581.97 | 580.12 | 582.19 | 580.12 | 583.17 | 3.05 |

**Abbreviations:**
"MSL" = mean sea level

**Notes:**
1. Groundwater elevations were reported in the First Quarter 2015 groundwater monitoring reports submitted by MWG to IEPA (MWG, 2015d).

**Table 4-8**
**Summary of Will County Constituents of Interest**

| Constituent of Interest |
|---|
| Antimony |
| Arsenic |
| Boron |
| Chloride |
| Manganese |
| pH |
| Selenium |
| Sulfate |
| TDS |

**Note:**

1. Constituents of Interest are based on concentrations reported in the First Quarter 2015 groundwater monitoring reports submitted by MWG to IEPA (MWG, 2015d).

**Table 5-1**
**Summary of Neutral Leachate Extraction Test (NLET) Analyses of Bottom Ash at MWG Generating Stations**

| | Analytical Results for Leachate Analyses Performed on Settled Coal Combustion Residuals as Reported in MWG Documents | | | |
|---|---|---|---|---|
| Generating Station: | **Powerton** | **Waukegan** | | **Will County** |
| Sample Date: | March 2007 | July 2004 | July 2004 | December 2010 |
| Sample ID: | Powerton Bottom Ash | Bottom Ash-1 | Bottom Ash-2 | 3 South Bottom Ash |
| **Methods 6010B/6020/7041A/7470A/7841 (mg/L)** | | | | |
| Antimony | <0.0060 | <0.0060 | <0.0060 | <0.0060 |
| Arsenic | <0.050 | <0.050 | <0.050 | <0.050 |
| Barium | 0.27 | 0.19 | 0.12 | <0.50 |
| Beryllium | <0.0040 | <0.004 | <0.004 | <0.0040 |
| Boron | <0.10 | 1.1 | 2 | 1.3 |
| Cadmium | <0.0050 | <0.005 | <0.005 | <0.0050 |
| Chromium | <0.025 | <0.050 | <0.050 | <0.025 |
| Cobalt | <0.025 | <0.050 | <0.050 | <0.025 |
| Copper | <0.025 | <0.050 | <0.050 | <0.025 |
| Iron | <0.10 | <0.10 | <0.10 | <0.10 |
| Lead | <0.0075 | <0.0075 | <0.0075 | <0.0075 |
| Manganese | <0.025 | <0.050 | <0.050 | <0.025 |
| Mercury | <0.0020 | <0.0020 | <0.0020 | <0.0020 |
| Nickel | <0.025 | <0.050 | <0.050 | <0.050 |
| Selenium | <0.050 | NA | NA | <0.050 |
| Silver | <0.025 | <0.050 | <0.050 | <0.025 |
| Thallium | <0.0020 | <0.0020 | <0.0020 | <0.0020 |
| Zinc | <0.10 | <0.10 | <0.10 | <0.10 |
| **Methods 8260B and 8270C** | | | | |
| VOCs and SVOCs | NA | NA | NA | NA |
| **Methods 8081A and 8151A** | | | | |
| Pesticides | NA | NA | NA | NA |
| **Method 9056 (mg/L)** | | | | |
| Sulfate | NA | NA | NA | 49 |
| **SM 2540C (mg/L)** | | | | |
| Total dissolved solid | NA | NA | NA | 200 |
| **Sources** | MWG13-15_10948 | MWG13-15_12809 | MWG13-15_12809 | MWG13-15_14713 |

**Abbreviations:**

"mg/L" = milligrams per liter
"NA" = not analyzed by the laboratory
"<" = less than the indicated analytical detection limit
"MWG" = Midwest Generation
"NLET" = Neutral Leaching Extraction Test (ASTM D3987-85)

**Table 5-2**

**Summary of Ash Leachate Samples by Management Method and Coal Type (Source: EPRI, 2006)**

| Analytical Constituent or Parameter | Analytical Results for Samples of Leachate Collected from Landfills and Impoundments as Reported by EPRI, 2006 | | | | |
|---|---|---|---|---|---|
| | Facility Type: | Landfill | | Impoundment | |
| | Coal Source Type: | Bituminous | Subbituminous/ Lignite | Bituminous | Subbituminous/ Lignite |
| Leachate pH (SU) | Minimum value | 6.5 | 8.8 | 4.3 | **8.0** |
| | Median value | 6.9 | 10.0 | 7.6 | **8.9** |
| | Maximum value | 7.4 | 11.0 | 11.0 | **12.0** |
| Aluminum Leachate Concentration (mg/L)[1] | Minimum value | <0.002 | 0.1 | <0.0059 | **0.7** |
| | Median value | 0.0 | 2.9 | 0.1 | **4.2** |
| | Maximum value | 0.1 | 17.5 | 15.1 | **5.9** |
| Antimony Leachate Concentration (mg/L)[1] | Minimum value | 0.00014 | 0.00067 | 0.00029 | **0.00024** |
| | Median value | 0.00250 | 0.00090 | 0.00610 | **0.00048** |
| | Maximum value | 0.00910 | 0.00520 | 0.05900 | **0.00062** |
| Arsenic Leachate Concentration (mg/L)[1] | Minimum value | 0.0014 | 0.0041 | 0.0051 | **0.0041** |
| | Median value | 0.0062 | 0.0450 | 0.0580 | **0.0051** |
| | Maximum value | 0.0110 | 0.0840 | 1.3800 | **0.0064** |
| Boron Leachate Concentration (mg/L)[1] | Minimum value | 11.10 | 6.08 | 0.21 | **0.47** |
| | Median value | 23.05 | 18.40 | 1.09 | **0.86** |
| | Maximum value | 89.50 | 41.50 | 112.00 | **3.89** |
| Barium Leachate Concentration (mg/L)[1] | Minimum value | 0.023 | <0.018 | <0.030 | **0.036** |
| | Median value | 0.045 | 0.018 | 0.141 | **0.140** |
| | Maximum value | 0.050 | 0.063 | 0.545 | **0.350** |
| Beryllium Leachate Concentration (mg/L)[1] | Minimum value | <0.0002 | <0.0002 | <0.0002 | **<0.0002** |
| | Median value | <0.0002 | <0.001 | <0.0004 | **<0.001** |
| | Maximum value | <0.0008 | <0.001 | 0.0 | **<0.001** |
| Calcium Leachate Concentration (mg/L) | Minimum value | 235.0 | 6.3 | 12.0 | **<2.5** |
| | Median value | 405.0 | 19.0 | 51.0 | **43.0** |
| | Maximum value | 431.0 | 596.0 | 681.0 | **81.0** |

**Table 5-2**

**Summary of Ash Leachate Samples by Management Method and Coal Type (Source: EPRI, 2006)**

| Analytical Constituent or Parameter | Analytical Results for Samples of Leachate Collected from Landfills and Impoundments as Reported by EPRI, 2006 | | | | |
|---|---|---|---|---|---|
| | Facility Type: | Landfill | | Impoundment | |
| | Coal Source Type: | Bituminous | Subbituminous/ Lignite | Bituminous | Subbituminous/ Lignite |
| Cadmium Leachate Concentration (mg/L)[1] | Minimum value | 0.0 | 0.0 | <0.0002 | **<0.0003** |
| | Median value | 0.0 | 0.0 | 0.0 | **<0.0003** |
| | Maximum value | 0.0 | 0.1 | 0.0 | **0.0** |
| Chloride Leachate Concentration (mg/L) | Minimum value | 15.0 | 11.0 | 4.5 | **31.0** |
| | Median value | 29.0 | 28.0 | 15.0 | **72.0** |
| | Maximum value | 73.0 | 92.0 | 87.0 | **85.0** |
| Cobalt Leachate Concentration (mg/L)[1] | Minimum value | 0.0 | <0.00042 | <0.0002 | **<0.00004** |
| | Median value | 0.0 | 0.0 | 0.0 | **<0.001** |
| | Maximum value | 0.1 | 0.1 | 0.0 | **0.0011** |
| Carbonate Leachate Concentration (mg/L) | Minimum value | 0.0 | 2.5 | <0.01 | **1.1** |
| | Median value | 0.1 | 50.0 | 0.1 | **4.4** |
| | Maximum value | 0.2 | 152.0 | 16.0 | **36.0** |
| Chromium Leachate Concentration (mg/L)[1] | Minimum value | <0.0002 | 0.0005 | <0.0002 | **0.00066** |
| | Median value | 0.0002 | 2.0000 | <0.0005 | **0.0028** |
| | Maximum value | 0.0200 | 5.1000 | 0.0290 | **0.1080** |
| Copper Leachate Concentration (mg/L)[1] | Minimum value | <0.00091 | 0.0016 | <0.00038 | **0.0024** |
| | Median value | 0.0011 | 0.0430 | 0.0019 | **0.0071** |
| | Maximum value | 0.0028 | 0.4940 | 0.4520 | **0.0120** |
| Iron Leachate Concentration (mg/L)[1] | Minimum value | <0.008 | <0.003 | <0.005 | **<0.025** |
| | Median value | 0.0 | <0.050 | 0.0 | **<0.050** |
| | Maximum value | 0.1 | 0.0 | 14.7 | **<0.050** |
| Lead Leachate Concentration (mg/L)[1] | Minimum value | <0.00012 | <0.0002 | <0.0001 | **<0.00014** |
| | Median value | <0.00014 | 0.0 | <0.00015 | **<0.0002** |
| | Maximum value | 0.00012 | 0.00029 | 0.00800 | **0.00021** |

**Table 5-2**

**Summary of Ash Leachate Samples by Management Method and Coal Type (Source: EPRI, 2006)**

| Analytical Constituent or Parameter | Analytical Results for Samples of Leachate Collected from Landfills and Impoundments as Reported by EPRI, 2006 | | | | |
|---|---|---|---|---|---|
| | Facility Type: | Landfill | | Impoundment | |
| | Coal Source Type: | Bituminous | Subbituminous/ Lignite | Bituminous | Subbituminous/ Lignite |
| Lithium Leachate Concentration (mg/L)[1] | Minimum value | 0.4 | <0.0044 | 0.0 | **<0.007** |
| | Median value | 5.7 | <0.020 | 0.2 | **<0.020** |
| | Maximum value | 23.600 | 0.027 | 1.060 | **0.016** |
| Magnesium Leachate Concentration (mg/L) | Minimum value | 69.0 | 0.5 | 0.1 | **<0.05** |
| | Median value | 188.0 | 6.7 | 6.8 | **21.0** |
| | Maximum value | 236.0 | 57.0 | 72.0 | **28.0** |
| Manganese Leachate Concentration (mg/L)[1] | Minimum value | 0.1 | <0.0015 | <0.0002 | **<0.0002** |
| | Median value | 2.1 | 0.0 | 0.1 | **<0.004** |
| | Maximum value | 4.110 | 0.008 | 4.170 | **0.014** |
| Mercury Leachate Concentration (mg/L)[2] | Minimum value | 0.0000021 | 0.0000140 | 0.0000004 | **0.0000054** |
| | Median value | 0.0000030 | 0.0000180 | 0.0000014 | **0.0000074** |
| | Maximum value | 0.0000038 | 0.0000370 | 0.0000052 | **0.0000094** |
| Molybdenum Leachate Concentration (mg/L)[1] | Minimum value | 0.8 | 2.7 | 0.0 | **<0.030** |
| | Median value | 3.28 | 5.72 | 0.21 | **0.08** |
| | Maximum value | 9.63 | 25.40 | 6.03 | **0.52** |
| Nickel Leachate Concentration (mg/L)[1] | Minimum value | 0.0 | 0.0 | <0.0006 | **<0.0006** |
| | Median value | 0.0180 | 0.0080 | 0.0071 | **0.0037** |
| | Maximum value | 0.1890 | 0.0750 | 0.0720 | **0.0071** |
| Potassium Leachate Concentration (mg/L) | Minimum value | 23.0 | 73.0 | <2.2 | **5.5** |
| | Median value | 170.0 | 80.0 | 9.2 | **7.7** |
| | Maximum value | 219.0 | 120.0 | 277.0 | **40.0** |
| Selenium Leachate Concentration (mg/L)[1] | Minimum value | 0.0007 | 0.0066 | 0.0001 | **0.0018** |
| | Median value | 0.0490 | 0.4130 | 0.0130 | **0.0025** |
| | Maximum value | 0.0910 | 1.7600 | 0.2830 | **0.1810** |

**Table 5-2**

**Summary of Ash Leachate Samples by Management Method and Coal Type (Source: EPRI, 2006)**

| Analytical Constituent or Parameter | Analytical Results for Samples of Leachate Collected from Landfills and Impoundments as Reported by EPRI, 2006 | | | | |
|---|---|---|---|---|---|
| | Facility Type: | Landfill | | Impoundment | |
| | Coal Source Type: | Bituminous | Subbituminous/ Lignite | Bituminous | Subbituminous/ Lignite |
| Silicon Leachate Concentration (mg/L)[1] | Minimum value | 2.3 | 0.2 | 0.7 | **2.2** |
| | Median value | 6.1 | 1.5 | 4.7 | **3.4** |
| | Maximum value | 9.4 | 9.9 | 18.5 | **10.3** |
| Silver Leachate Concentration (mg/L)[1] | Minimum value | <0.0002 | <0.0002 | <0.0002 | **<0.0002** |
| | Median value | <0.0002 | <0.0002 | <0.0002 | **<0.0002** |
| | Maximum value | <0.0002 | 0.0 | 0.0 | **<0.0002** |
| Sodium Leachate Concentration (mg/L) | Minimum value | 80.0 | 840.0 | 3.8 | **53.0** |
| | Median value | 188.0 | 1700.0 | 19.0 | **56.0** |
| | Maximum value | 455.0 | 3410.0 | 72.0 | **653.0** |
| Strontium Leachate Concentration (mg/L)[1] | Minimum value | 1.3 | <0.030 | 0.2 | **0.5** |
| | Median value | 4.6 | 0.3 | 0.7 | **0.6** |
| | Maximum value | 10.3 | 12.0 | 5.6 | **1.8** |
| Thallium Leachate Concentration (mg/L)[1] | Minimum value | <0.0001 | <0.0001 | <0.0001 | **<0.0001** |
| | Median value | 0.0 | <0.0001 | 0.0 | **<0.0001** |
| | Maximum value | 0.0 | <0.0005 | 0.0 | **<0.0001** |
| Uranium Leachate Concentration (mg/L)[1] | Minimum value | 0.0 | 0.0 | <0.0001 | **<0.00002** |
| | Median value | 0.0190 | 0.0057 | 0.0007 | **0.0011** |
| | Maximum value | 0.0370 | 0.0210 | 0.0610 | **0.0012** |
| Vanadium Leachate Concentration (mg/L)[1] | Minimum value | <0.00083 | 0.004 | 0.003 | **0.010** |
| | Median value | 0.003 | 0.635 | 0.039 | **0.017** |
| | Maximum value | 0.044 | 5.020 | 0.754 | **0.236** |
| Zinc Leachate Concentration (mg/L)[1] | Minimum value | <0.002 | <0.002 | 0.0 | **<0.002** |
| | Median value | 0.0450 | <0.005 | 0.0087 | **0.0084** |
| | Maximum value | 0.2890 | 0.0120 | 0.0900 | **0.0110** |

**Table 5-2**

**Summary of Ash Leachate Samples by Management Method and Coal Type (Source: EPRI, 2006)**

| Analytical Constituent or Parameter | Analytical Results for Samples of Leachate Collected from Landfills and Impoundments as Reported by EPRI, 2006 | | | | |
|---|---|---|---|---|---|
| | Facility Type: | Landfill | | Impoundment | |
| | Coal Source Type: | Bituminous | Subbituminous/ Lignite | Bituminous | Subbituminous/ Lignite |
| Bicarbonate Leachate Concentration (mg/L) | Minimum value | 100.0 | 1.0 | 0.0 | **1.1** |
| | Median value | 229.0 | 108.0 | 28.0 | **110.0** |
| | Maximum value | 265.0 | 481.0 | 535.0 | **241.0** |
| Carbonic Acid Leachate Concentration (mg/L) | Minimum value | <0.01 | <0.01 | <0.01 | **<0.01** |
| | Median value | <0.01 | <0.01 | <0.01 | **<0.01** |
| | Maximum value | 0.0 | <0.01 | 3.4 | **<0.01** |
| Sulfate Leachate Concentration (mg/L) | Minimum value | 845.0 | 2870.0 | 45.0 | **91.0** |
| | Median value | 2350.0 | 3830.0 | 171.0 | **131.0** |
| | Maximum value | 2440.0 | 6690.0 | 1830.0 | **1120.0** |
| Total Inorganic Carbon Leachate Concentration (mg/L) | Minimum value | 24.0 | 1.7 | 0.8 | **5.9** |
| | Median value | 55.0 | 32.0 | 5.5 | **22.0** |
| | Maximum value | 80.0 | 105.0 | 115.0 | **49.0** |
| Total Organic Carbon Leachate Concentration (mg/L) | Minimum value | 1.3 | 5.3 | <0.09 | **0.4** |
| | Median value | 4.1 | 49.0 | 0.6 | **6.0** |
| | Maximum value | 4.6 | 55.0 | 22.0 | **7.9** |
| Dissolved Oxygen Leachate Concentration (%) | Minimum value | 16.0 | 0.2 | 2.9 | **1.6** |
| | Median value | 53.0 | 14.0 | 40.0 | **4.5** |
| | Maximum value | 95.0 | 87.0 | 165.0 | **35.0** |
| Leachate Oxidation-Reduction Potential (mV) | Minimum value | 213.0 | 111.0 | 41.0 | **225.0** |
| | Median value | 247.0 | 240.0 | 240.0 | **289.0** |
| | Maximum value | 280.0 | 276.0 | 409.0 | **303.0** |
| Leachate Electrical Conductivity (umho/cm) | Minimum value | 2000.0 | 6174.0 | 174.0 | **680.0** |
| | Median value | 3682.0 | 7690.0 | 578.0 | **990.0** |
| | Maximum value | 4915.0 | 12760.0 | 2980.0 | **4020.0** |

**Table 5-2**

**Summary of Ash Leachate Samples by Management Method and Coal Type (Source: EPRI, 2006)**

| Analytical Constituent or Parameter | Analytical Results for Samples of Leachate Collected from Landfills and Impoundments as Reported by EPRI, 2006 | | | | |
|---|---|---|---|---|---|
| | Facility Type: | Landfill | | Impoundment | |
| | Coal Source Type: | Bituminous | Subbituminous/ Lignite | Bituminous | Subbituminous/ Lignite |
| Leachate Temperature (˚C) | Minimum value | 14.0 | 11.0 | 10.0 | **16.0** |
| | Median value | 15.0 | 17.0 | 22.0 | **30.0** |
| | Maximum value | 17.0 | 22.0 | 32.0 | **36.0** |

1. Leachate concentration was reported in micrograms per liter (µg/L) in EPRI, 2006. The reported concentrations were converted to milligrams per liter (mg/L) by dividing the reported concentration by 1,000 µg/mg.

**Table 5-3**
**Comparison of Ash Leachate Characteristic Values to IEPA Class I Groundwater Standards**

| | MWG Bottom Ash Samples | | Impoundments from PRB-Sourced Coal by EPRI | | | IEPA Class I Groundwater Standards |
|---|---|---|---|---|---|---|
| | NLET | | Samples of leachate | | | |
| Constituent | Min | Max | Min | Median | Max | |
| Antimony | <0.0060 | <0.0060 | 0.00024 | 0.00048 | 0.00062 | 0.006 |
| Arsenic | <0.050 | <0.050 | 0.0041 | 0.0051 | 0.0064 | 0.01 |
| Barium | <0.50 | 0.27 | 0.036 | 0.14 | 0.35 | 2 |
| Beryllium | <0.0040 | <0.0040 | <0.0002 | <0.001 | <0.001 | 0.004 |
| Boron | <0.10 | 2 | 0.47 | 0.86 | **3.89** | 2 |
| Cadmium | <0.0050 | <0.0050 | <0.0003 | <0.0003 | 0.0021 | 0.005 |
| Chromium | <0.025 | <0.050 | 0.00066 | 0.0028 | **0.108** | 0.1 |
| Cobalt | <0.025 | <0.050 | <0.00004 | <0.001 | 0.0011 | 1 |
| Copper | <0.025 | <0.050 | 0.0024 | 0.0071 | 0.012 | 0.65 |
| Iron | <0.10 | <0.10 | <0.025 | <0.05 | <0.05 | 5 |
| Lead | <0.0075 | <0.0075 | <0.00014 | <0.0002 | 0.00021 | 0.0075 |
| Manganese | <0.025 | <0.050 | <0.0002 | <0.004 | 0.014 | 0.15 |
| Mercury | <0.0020 | <0.0020 | 0.0000054 | 0.0000074 | 0.0000094 | 0.002 |
| Nickel | <0.050 | <0.050 | <0.0006 | 0.0037 | 0.0071 | 0.1 |
| Selenium | <0.050 | <0.050 | 0.0018 | 0.0025 | **0.18** | 0.05 |
| Silver | <0.025 | <0.050 | <0.0002 | <0.0002 | <0.0002 | 0.05 |
| Sulfate | 49 | 49 | 91 | 131 | **1120** | 400 |
| Thallium | <0.0020 | <0.0020 | <0.0001 | <0.0001 | <0.0001 | 0.002 |
| Zinc | <0.10 | <0.10 | <0.002 | 0.0084 | 0.011 | 5 |

**Abbreviations:**

"mg/L" = milligrams per liter
"NA" = not analyzed by the laboratory
"<" = less than the indicated analytical detection limit
"MWG" = Midwest Generation
"NLET" = Neutral Leaching Extraction Test (ASTM D3987-85)
"PRB" = Powder River Basin

**Notes:**

**Bold font** indicates a detection above IEPA Class I Groundwater Standards.
Underlined values indicate detections relevant to Section 5.5.1.3 of the report text.

**Table 5-4**
**Summary of Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring Compared to Indicators of Leachate from Ash Currently Stored in Impoundments**
**Based on Site-Specific NLET Results for Bottom Ash and Actual Leachate Sample Results for Bituminous Ash Stored in Impoundments**

| Constituent | Constituent is an Indicator of Leachate from Ash Currently Stored in Impoundments [1] | Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring [2] Joliet No. 29 Generating Station | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | MW-1 | MW-2 | MW-3 | MW-4 | MW-5 | MW-6 | MW-7 | MW-8 | MW-9 | MW-10 | MW-11 |
| Antimony | Yes (Table 5-2) | | | | | | | | | | | |
| Arsenic | Yes (Table 5-2) | | | x | x | | x | x | | | | x |
| Barium | Yes (Table 5-2) | x | x | x | x | x | x | x | x | x | x | x |
| Beryllium | | | | | | | | | | | | |
| Boron | Yes (Table 5-2) | x | x | x | x | x | x | x | x | x | x | x |
| Cadmium | Yes (Table 5-2) | | | | | x | | | x | | | |
| Chromium | Yes (Table 5-2) | | | | | | | | | | | |
| Cobalt | Yes (Table 5-2) | | | | x | | x | | | x | | |
| Copper | Yes (Table 5-2) | | | | | x | x | x | x | | | |
| Iron | | | | | x | | | | x | x | | |
| Lead | Yes (Table 5-2) | | | | | | | | x | | | |
| Manganese | Yes (Table 5-2) | x | | | | x | | x | x | x | | |
| Mercury | Yes (Table 5-2) | | | | | | | | | | | |
| Nickel | Yes (Table 5-2) | x | x | x | x | x | x | x | x | x | x | x |
| Selenium | Yes (Table 5-2) | | x | x | | x | x | x | | | x | x |
| Silver | | | | | | | | | | | | |
| Sulfate | Yes (Table 5-2) | x | x | x | x | x | x | x | x | x | x | x |
| Thallium | | | | | | | | | | | | |
| Zinc | Yes (Table 5-2) | | | | | | | | x | | | |
| Number of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 10 | 10 | 9 | 10 | 7 | 7 | 7 | 7 | 10 | 10 | 9 |
| Percentage of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 53% | 53% | 47% | 53% | 37% | 37% | 37% | 37% | 53% | 53% | 47% |

**Table 5-4**
**Summary of Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring Compared to Indicators of Leachate from Ash Currently Stored in Impoundments**
**Based on Site-Specific NLET Results for Bottom Ash and Actual Leachate Sample Results for Bituminous Ash Stored in Impoundments**

| Constituent | Constituent is an Indicator of Leachate from Ash Currently Stored in Impoundments [1] | Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring [2] | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Powerton Generating Station | | | | | | | | | | | | | | | |
| | | MW-1 | MW-2 | MW-3 | MW-4 | MW-5 | MW-6 | MW-7 | MW-8 | MW-9 | MW-10 | MW-11 | MW-12 | MW-13 | MW-14 | MW-15 | MW-16 |
| Antimony | Yes (Table 5-2) | | | | | | | | | | | | | | | | |
| Arsenic | Yes (Table 5-2) | | | | | | x | x | x | x | | x | x | x | x | x | |
| Barium | Yes (Table 5-2) | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x |
| Beryllium | | | | | | | | | | | | | | | | | |
| Boron | Yes (Table 5-2) | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x |
| Cadmium | Yes (Table 5-2) | | | | | | | | | | | | | | x | | |
| Chromium | Yes (Table 5-2) | | | | | | | | | | | | | | | | |
| Cobalt | Yes (Table 5-2) | | | | | | x | x | | x | x | x | | | | | |
| Copper | Yes (Table 5-2) | | | x | x | x | | | | | x | | | | | | |
| Iron | | | | | | | x | x | x | | x | x | x | x | x | x | |
| Lead | Yes (Table 5-2) | | x | x | | | | x | | x | x | | | | | | |
| Manganese | Yes (Table 5-2) | | | | x | x | x | x | x | x | x | x | x | x | x | x | x |
| Mercury | Yes (Table 5-2) | | | | | | | | | | | | | | | | |
| Nickel | Yes (Table 5-2) | | | x | x | x | x | x | | x | x | x | x | | x | x | |
| Selenium | Yes (Table 5-2) | x | | | | x | | | | x | x | | | x | x | x | |
| Silver | | | | | | | | | | | | | | | | | |
| Sulfate | Yes (Table 5-2) | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x |
| Thallium | | | | | | | | | | | | | | | x | | |
| Zinc | Yes (Table 5-2) | | | x | | | | | | | | | | | | | |
| Number of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 11 | 11 | 8 | 9 | 8 | 9 | 8 | 11 | 6 | 7 | 9 | 10 | 10 | 9 | 9 | 11 |
| Percentage of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 58% | 58% | 42% | 47% | 42% | 47% | 42% | 58% | 32% | 37% | 47% | 53% | 53% | 47% | 47% | 58% |

**Table 5-4**
**Summary of Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring Compared to Indicators of Leachate from Ash Currently Stored in Impoundments**
**Based on Site-Specific NLET Results for Bottom Ash and Actual Leachate Sample Results for Bituminous Ash Stored in Impoundments**

| Constituent | Constituent is an Indicator of Leachate from Ash Currently Stored in Impoundments [1] | Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring [2] | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Waukegan Generating Station | | | | | | |
| | | MW-1 | MW-2 | MW-3 | MW-4 | MW-5 | MW-6 | MW-7 |
| Antimony | Yes (Table 5-2) | | | | | | | |
| Arsenic | Yes (Table 5-2) | x | x | x | x | x | x | x |
| Barium | Yes (Table 5-2) | x | x | x | x | x | x | x |
| Beryllium | | | | | | | | |
| Boron | Yes (Table 5-2) | x | x | x | x | x | x | x |
| Cadmium | Yes (Table 5-2) | | | | | | | |
| Chromium | Yes (Table 5-2) | | | | | | | |
| Cobalt | Yes (Table 5-2) | | | | | | | |
| Copper | Yes (Table 5-2) | x | | | | | x | |
| Iron | | | x | | | x | x | x |
| Lead | Yes (Table 5-2) | | | x | | | | |
| Manganese | Yes (Table 5-2) | x | x | x | x | x | x | x |
| Mercury | Yes (Table 5-2) | | | | | | | |
| Nickel | Yes (Table 5-2) | | | | | x | | |
| Selenium | Yes (Table 5-2) | x | x | x | x | | x | |
| Silver | | | | | | | | |
| Sulfate | Yes (Table 5-2) | x | x | x | x | x | x | x |
| Thallium | | | | | | | | |
| Zinc | Yes (Table 5-2) | | | | | | | |
| Number of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 8 | 10 | 8 | 9 | 10 | 9 | 11 |
| Percentage of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 42% | 53% | 42% | 47% | 53% | 47% | 58% |

**Table 5-4**
**Summary of Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring Compared to Indicators of Leachate from Ash Currently Stored in Impoundments**
**Based on Site-Specific NLET Results for Bottom Ash and Actual Leachate Sample Results for Bituminous Ash Stored in Impoundments**

| Constituent | Constituent is an Indicator of Leachate from Ash Currently Stored in Impoundments [1] | Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring [2] | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Will County Generating Station | | | | | | | | | |
| | | MW-1 | MW-2 | MW-3 | MW-4 | MW-5 | MW-6 | MW-7 | MW-8 | MW-9 | MW-10 |
| Antimony | Yes (Table 5-2) | | | | | | | | | | |
| Arsenic | Yes (Table 5-2) | | x | x | x | x | x | x | x | x | x |
| Barium | Yes (Table 5-2) | x | x | x | x | x | x | x | x | x | x |
| Beryllium | | | | | | | | | | | |
| Boron | Yes (Table 5-2) | x | x | x | x | x | x | x | x | x | x |
| Cadmium | Yes (Table 5-2) | | | | | | | | | | |
| Chromium | Yes (Table 5-2) | | | | | | | | | | |
| Cobalt | Yes (Table 5-2) | x | | x | x | | | | | | |
| Copper | Yes (Table 5-2) | | | | | | | | | | |
| Iron | | x | x | x | x | | x | x | x | | x |
| Lead | Yes (Table 5-2) | | | | | | | | | | |
| Manganese | Yes (Table 5-2) | x | x | x | x | x | x | x | x | x | x |
| Mercury | Yes (Table 5-2) | | | | x | | | | | | |
| Nickel | Yes (Table 5-2) | x | x | x | x | x | x | x | x | x | x |
| Selenium | Yes (Table 5-2) | x | | x | x | x | x | x | x | x | |
| Silver | | | | | | | | | | | |
| Sulfate | Yes (Table 5-2) | x | x | x | x | x | x | x | x | x | x |
| Thallium | | | | | | | | | | | |
| Zinc | Yes (Table 5-2) | | | | | | | | | | |
| Number of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 9 | 10 | 8 | 7 | 8 | 9 | 9 | 9 | 8 | 10 |
| Percentage of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 47% | 53% | 42% | 37% | 42% | 47% | 47% | 47% | 42% | 53% |

**Abbreviations:**
"TCLP" = Toxicity Characteristic Leaching Procedure (USEPA Method 1311)
"x" = constituent was detected above analytical detection limits during at least one quarterly groundwater monitoring event in 2014

**Table 5-4**
**Summary of Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring Compared to Indicators of Leachate from Ash Currently Stored in Impoundments**
**Based on Site-Specific NLET Results for Bottom Ash and Actual Leachate Sample Results for Bituminous Ash Stored in Impoundments**

**Notes:**

1. Indicators of leachate from ash currently stored in impoundments are based on leachate sample results for bituminous ash stored in impoundments (Table 5-2 as denoted in this table as "Y TCLP)", and actual leachate sample results for bituminous ash stored in imp
2. Shading of cells is described below.
   - Green shading indicates that a constituent that is an indicator of leachate from ash currently stored in the impoundments was not detected during quarterly groundwater monitoring in 2014.
   - Blue shading indicates that a constituent that is not an indicator of leachate from ash currently stored in the impoundments was detected during at least one quarterly groundwater monitoring event in 2014.
   - No shading indicates that either (1) a constituent that is an indicator of leachate from ash currently stored in the impoundments was detected during at least one quarterly groundwater monitoring event in 2014, or (2) a constituent that is not an indicator of leachate from ash currently stored in the impoundments was not detected during quarterly groundwater monitoring in 2014.
3. Green and blue shading (see Note 2) demonstrate observed constituents that are not consistent with indicators of leachate from ash currently stored in impoundments.

**Table 5-5**
**Summary of Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring Compared to Indicators of Leachate from Ash Currently Stored in Impoundments**
**Based on Site-Specific NLET Results for Bottom Ash**

| Constituent | Constituent is an Indicator of Leachate from Ash Currently Stored in Impoundments [1] | Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring [2] | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Joliet No. 29 Generating Station | | | | | | | | | | |
| | | MW-1 | MW-2 | MW-3 | MW-4 | MW-5 | MW-6 | MW-7 | MW-8 | MW-9 | MW-10 | MW-11 |
| Antimony | | | | | | | | | | | | |
| Arsenic | | | | | x | | x | x | | | | x |
| Barium | Yes (Table 5-1) | x | x | x | x | x | x | x | x | x | x | x |
| Beryllium | | | | | | | | | | | | |
| Boron | Yes (Table 5-1) | x | x | x | x | x | x | x | x | x | x | x |
| Cadmium | | | | | | x | | | x | | | |
| Chromium | | | | | | | | | | | | |
| Cobalt | | | | | x | | x | | | x | | |
| Copper | | | | | | x | x | x | x | | | |
| Iron | | | | | x | | | | x | x | | |
| Lead | | | | | | | | | x | | | |
| Manganese | | x | | | | x | | x | x | x | | |
| Mercury | | | | | | | | | | | | |
| Nickel | | x | x | x | x | x | x | x | x | x | x | x |
| Selenium | | | x | x | | x | x | x | | | x | x |
| Silver | | | | | | | | | | | | |
| Sulfate | Yes (Table 5-1) | x | x | x | x | x | x | x | x | x | x | x |
| Thallium | | | | | | | | | | | | |
| Zinc | | | | | | | | | x | | | |
| Number of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 2 | 2 | 3 | 4 | 5 | 5 | 5 | 7 | 4 | 2 | 3 |
| Percentage of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 11% | 11% | 16% | 21% | 26% | 26% | 26% | 37% | 21% | 11% | 16% |

**Table 5-5**
**Summary of Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring Compared to Indicators of Leachate from Ash Currently Stored in Impoundments**
**Based on Site-Specific NLET Results for Bottom Ash**

| Constituent | Constituent is an Indicator of Leachate from Ash Currently Stored in Impoundments [1] | Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring [2] | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Powerton Generating Station | | | | | | | | | | | | | | | |
| | | MW-1 | MW-2 | MW-3 | MW-4 | MW-5 | MW-6 | MW-7 | MW-8 | MW-9 | MW-10 | MW-11 | MW-12 | MW-13 | MW-14 | MW-15 | MW-16 |
| Antimony | | | | | | | | | | | | | | | | | |
| Arsenic | | | | | | | x | x | x | x | | x | x | x | x | | |
| Barium | Yes (Table 5-1) | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x |
| Beryllium | | | | | | | | | | | | | | | | | |
| Boron | Yes (Table 5-1) | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x |
| Cadmium | | | | | | | | | | | | | | | x | | |
| Chromium | | | | | | | | | | | | | | | | | |
| Cobalt | | | | | | | x | x | | x | x | x | | | | | |
| Copper | | | | x | x | x | | | | | x | | | | | | |
| Iron | | | | | | | x | x | x | | x | x | x | x | x | x | |
| Lead | | | x | x | | | | x | | x | x | | | | | | |
| Manganese | | | | | x | x | x | x | x | x | x | x | x | x | x | x | x |
| Mercury | | | | | | | | | | | | | | | | | |
| Nickel | | | | x | x | x | x | x | | x | x | x | x | | x | x | |
| Selenium | | x | | | | x | | | | x | x | | | x | x | x | |
| Silver | | | | | | | | | | | | | | | | | |
| Sulfate | Yes (Table 5-1) | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x | x |
| Thallium | | | | | | | | | | | | | | | x | | |
| Zinc | | | | x | | | | | | | | | | | | | |
| Number of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 1 | 1 | 4 | 3 | 4 | 5 | 6 | 3 | 6 | 7 | 5 | 4 | 4 | 7 | 5 | 1 |
| Percentage of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 5% | 5% | 21% | 16% | 21% | 26% | 32% | 16% | 32% | 37% | 26% | 21% | 21% | 37% | 26% | 5% |

**Table 5-5**
**Summary of Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring Compared to Indicators of Leachate from Ash Currently Stored in Impoundments**
**Based on Site-Specific NLET Results for Bottom Ash**

| Constituent | Constituent is an Indicator of Leachate from Ash Currently Stored in Impoundments [1] | Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring [2] | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | | Waukegan Generating Station | | | | | | |
| | | MW-1 | MW-2 | MW-3 | MW-4 | MW-5 | MW-6 | MW-7 |
| Antimony | | | | | | | | |
| Arsenic | | x | x | x | x | | | x |
| Barium | Yes (Table 5-1) | x | x | x | x | x | x | x |
| Beryllium | | | | | | | | |
| Boron | Yes (Table 5-1) | x | x | x | x | x | x | x |
| Cadmium | | | | | | | | |
| Chromium | | | | | | | | |
| Cobalt | | | | | | | | |
| Copper | | x | | | | | x | |
| Iron | | | x | | | x | x | x |
| Lead | | | | x | | | | |
| Manganese | | x | x | x | x | x | x | x |
| Mercury | | | | | | | | |
| Nickel | | | | | | x | | |
| Selenium | | x | x | x | x | | x | |
| Silver | | | | | | | | |
| Sulfate | Yes (Table 5-1) | x | x | x | x | x | x | x |
| Thallium | | | | | | | | |
| Zinc | | | | | | | | |
| Number of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 4 | 4 | 4 | 3 | 4 | 5 | 3 |
| Percentage of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 21% | 21% | 21% | 16% | 21% | 26% | 16% |

**Table 5-5**
**Summary of Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring Compared to Indicators of Leachate from Ash Currently Stored in Impoundments**
**Based on Site-Specific NLET Results for Bottom Ash**

| Constituent | Constituent is an Indicator of Leachate from Ash Currently Stored in Impoundments [1] | Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring [2] | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Will County Generating Station | | | | | | | | | |
| | | MW-1 | MW-2 | MW-3 | MW-4 | MW-5 | MW-6 | MW-7 | MW-8 | MW-9 | MW-10 |
| Antimony | | | | | | | | | | | |
| Arsenic | | x | x | x | x | x | x | x | x | x | x |
| Barium | Yes (Table 5-1) | x | x | x | x | x | x | x | x | x | x |
| Beryllium | | | | | | | | | | | |
| Boron | Yes (Table 5-1) | x | x | x | x | x | x | x | x | x | x |
| Cadmium | | | | | | | | | | | |
| Chromium | | | | | | | | | | | |
| Cobalt | | x | | x | x | | | | | | |
| Copper | | | | | | | | | | | |
| Iron | | x | x | x | x | | x | x | x | | x |
| Lead | | | | | | | | | | | |
| Manganese | | x | x | x | x | x | x | x | x | x | x |
| Mercury | | | | | x | | | | | | |
| Nickel | | x | | x | x | x | x | x | x | x | x |
| Selenium | | x | | x | x | x | x | x | x | x | |
| Silver | | | | | | | | | | | |
| Sulfate | Yes (Table 5-1) | x | x | x | x | x | x | x | x | x | x |
| Thallium | | | | | | | | | | | |
| Zinc | | | | | | | | | | | |
| Number of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 5 | 4 | 6 | 7 | 4 | 5 | 5 | 5 | 4 | 4 |
| Percentage of Observed Constituents that are not Consistent with Indicators of Leachate from Ash Currently Stored in Impoundments [3] | | 26% | 21% | 32% | 37% | 21% | 26% | 26% | 26% | 21% | 21% |

**Abbreviations:**
"NLET" = neutral leaching extraction test (ASTM D3987-85)
"x" = constituent was detected above analytical detection limits during at least one quarterly groundwater monitoring event in 2014

**Table 5-5**
**Summary of Constituents Detected during Most Recent Year (2014) of Quarterly Groundwater Monitoring Compared to Indicators of Leachate from Ash Currently Stored in Impoundments**
**Based on Site-Specific NLET Results for Bottom Ash**

**Notes:**

1. Indicators of leachate from ash currently stored in impoundments is based on site-specific NLET results for bottom ash (Table 5-1).
2. Shading of cells is described below.

   Green shading, which is not applicable ot this Table 2-6, would indicate that a constituent that is an indicator of leachate from ash currently stored in the impoundments was not detected during quarterly groundwater monitoring in 2014.

   Blue shading indicates that a constituent that is not an indicator of leachate from ash currently stored in the impoundments was detected during at least one quarterly groundwater monitoring event in 2014.

   No shading indicates that either (1) a constituent that is an indicator of leachate from ash currently stored in the impoundments was detected during at least one quarterly groundwater monitoring event in 2014, or (2) a constituent that is not an indicator of leachate from ash currently stored in the impoundments was not detected during quarterly groundwater monitoring in 2014.
3. Green and blue shading (see Note 2) demonstrate observed constituents that are not consistent with indicators of leachate from ash currently stored in impoundments.

# APPENDIX A
# JOHN SEYMOUR CURRICULUM VITAE

Geosyntec
consultants

**JOHN SEYMOUR, P.E.**

**remediation**
**geoenvironmental engineering**
**geotechnical engineering**
**coal combustion residuals management**

## EDUCATION

M.S., Geotechnical Engineering, University of Michigan, Ann Arbor, Michigan, 1980
B.S., Civil Engineering, Michigan Technological University, Houghton, Michigan, 1976

## PROFESSIONAL REGISTRATIONS

Illinois P.E. Number 062-040562
Michigan P.E. Number 6201033056
West Virginia P.E. Number 017091
Wisconsin P.E. Number 26727

## CAREER SUMMARY

Mr. Seymour is a geotechnical engineer with nearly three decades of experience in the U.S., Canada, Spain, Guatemala and Korea in the areas of site remediation, deep foundations, and construction management. He has focused on waste management and remediation (Superfund (CERCLA) and RCRA) projects for 25 years, having had significant involvement in 17 sites providing professional services in the areas of project management, project coordination (client representative), site characterization, feasibility studies, bench/pilot studies, civil/geotechnical design, construction quality assurance (CQA), and operation and maintenance.

He has completed field studies including geologic and hydrogeologic studies, aquifer testing, seismic surveys, landfill settlement tests, and the characterization of volatile organic compounds (TCE and by-products), semivolatile organic compounds, PCBs, lead, and saline groundwater intrusion.

He has provided coal combustion residuals (CCRs) engineering services, regarding waste management of fly ash, bottom ash and flue gas desulfurization (FGD) waste for impoundments and landfills. These services have included geotechnical and environmental evaluations of waste disposal expansions, operations and closure, disposal permit application preparation for eight U.S coal power generation clients. Overall he has provided relevant consulting engineering services for 7 CCRs impoundments and 14 CCR landfills and provided records review, evaluation and engineering scope of work development for 4 additional CCR impoundments. He has

translated some of his experience into 11 technical papers and recently submitted two final draft research guidance documents on CCR impoundments (co-investigator), and provided 10 technical presentations at conferences including at conferences focusing on CCR management.

His clients have primarily included major industrial manufacturers (utilities, automotive, tools, appliances) and waste management/disposal companies. He has been the lead in the design of 11 landfills. He has been the project lead for several major (multi-million dollar) remediation sites. He also has assisted in remedy negotiations with state and federal agencies at many sites.

In addition, he has geotechnical engineering experience with the design and construction of deep foundations, including drilled piers, tie backs, foundation grouting and soil improvement programs, and diaphragm (slurry) walls.

Highlights of Mr. Seymour's representative experience include:

**Geoenvironmental**

***J. C. Weadock Plant CCR Facility Engineering Study, Consumers Energy Company,*** *Michigan*. Mr. Seymour is the project director and senior technical reviewer for a study of the existing CCR facility. The study is to assess the future use and closure of the facility considering current regulations and future proposed federal regulations regarding CCRs under RCRA and the effluent limitation guidelines and standards for the steam electric power generating industry under the Clean Water Act.

***Rivesville and Albright Power Plants,*** *FirstEnergy, West Virginia.* Engineer of Record for the design of the closure of two CCR landfills.

***Coal Combustion Residuals Pond Closure Guidance Documents, Electric Power Research Institute,*** *Nationwide*. Mr. Seymour is a co-investigator/author and project manager for the completion of two guidance documents relating to CCR pond closures. They include: (i) "Coal Combustion Residuals Pond Closure- Dewatering and Capping Guidance", and (ii) "Coal Combustion Residuals Pond Closure- Construction over Closed Ponds".

***Confidential Power Plant,*** *Southern Ohio*. Mr. Seymour is the project manager for the conceptual design of a 300-acre fly ash disposal pond closure.

***General James M. Gavin Power Plant***, *American Electric Power, Cheshire, Ohio.* He managed the design of and the Permit to Install (PTI) application for a 50,000,000 cuyd residual waste landfill for the solid waste permit application under existing OEPA rules which incorporated relevant portions of the U.S. EPA proposed RCRA Subtitle D regulations.

***General James M. Gavin Power Plant,*** *American Electric Power, Cheshire, Ohio.* Mr. Seymour was the project manager for the focused feasibility evaluation (FFE) for a coal combustion residuals (CCR) landfill expansion and the resulting design and permit application for a landfill expansion.

***Monroe Power Plant,*** *DTE Energy, Monroe, MI.* Mr. Seymour managed the FGD Gypsum Disposal Facility Preliminary Engineering Study and was the project manager to assess disposal options for new flue gas desulphurization (FGD) gypsum that will be generated at this coal fired electrical generating station. Mr. Seymour is the project director and engineer of record to conduct an evaluation of the earthen containment dike around the ash basin and to assess the potential for a failure due to operating issues.

***Planta Las Palmas CCB Landfill Development Studies,*** *Duke Energy International Guatemala, Guatemala.* Mr. Seymour completed studies to optimize the development of a new coal ash landfill and prepare site investigation bid specifications. He was the project manager to prepare the detailed design and construction bid documents for the coal storage area, ash landfill, leachate treatment pond with discharge structure, and the power plant water intake structure.

***Wauconda Landfill Superfund Site Cover Evaluation,*** *Wauconda Task Force, Wauconda, IL.* Mr. Seymour was the project manager for the evaluation of the existing soil cover over Superfund site.

***R. Paul Smith CCB Landfill Expansion,*** *Allegheny Energy Supply, Berkeley County, WV.* Mr. Seymour was the project manager for the design and construction quality assurance of a coal combustion byproducts landfill at a coal-fired power plant in Maryland with the landfill located in adjacent West Virginia.

***MIG/DeWane Landfill Superfund Site Remedial Design,*** *Allied Waste Industries, Belvidere, IL.* Assisted the client with negotiations of a Statement of Work with the Illinois EPA for this CERCLA site. He is conducting a remedial design of a new cover system and gas collection system over the 50 acre landfill.

***Confidential Landfill Remedial Action Support Services,*** *Republic Services, north-central IL.* Providing technical support to legal counsel for the remedy selection process at a 40-acre solid waste facility closed in the 1970s and developed into a park.

***Planta Arizona, CCB Landfill Design Consulting,*** *Duke Energy International Guatemala, Guatemala.* Mr. Seymour provided consulting to DEIG to layout a new coal ash disposal facility for a coal-fired electrical generating station.

***Cardinal Plant Landfill Studies,*** *American Electric Power, Brilliant, OH.* Completed a feasibility study to assess the potential to develop a new flue gas desulphurization (FGD) waste landfill over an existing fly ash disposal area at a coal-fired power plant.

***Yeoman Creek Landfill Superfund Site,*** *PRP Group, Waukegan, IL.* Mr. Seymour was the project manager and Project Coordinator for this CERCLA site closure.

***Utility Company,*** *Multiple Sites, WI.* Contaminated site consulting services and ash landfill design, construction inspection/management services. Mr. Seymour was the Contract Manager and project manager for multiple sites, including evaluation of existing groundwater remediation system to improve performance and evaluate alternate technologies in Wisconsin, and development of an approach to address existing environmental impacts at an MGP site along the Fox River in Wisconsin

***Albion-Sheridan Township Landfill,*** *Cooper Industries and Corning, Inc., Albion, MI.* Project Coordinator, at CERCLA site. Provided solid and hazardous waste closure, construction management, remedial design, QA officer, closure certification, solid and hazardous waste remediation.

***McGraw-Edison Facility,*** *Cooper Industries, Centerville, IA.* Project manager for CERCLA Site that was a manufacturing facility in Iowa to remediate TCE in soil and groundwater. Provided design review and engineering oversight for the installation of an iron reactive permeable barrier wall for treatment of TCE in groundwater and a hydro-fracture enhanced vapor extraction system, including over one year of performance monitoring and evaluation, and fate and transport modeling of the TCE.

***J&L Landfill,*** *LTV Steel Company, Rochester Hills, MI.* Project Coordinator at this CERCLA site. Provided solid and hazardous waste landfill closure, construction management, remedy negotiation, closure design, QA officer, closure P.E. certification, solid and hazardous waste.

***Monroe Stamping Plant Lagoon Closure,*** *Ford Motor Company, Monroe, MI.* Project manager for the resident engineering services for this facility where 55 acres of lagoons were closed as a hazardous waste landfill under a RCRA corrective action.

***Rasmussen Landfill,*** *PRP Group, Green Oak Township, MI.* Project coordinator at CERCLA solid and hazardous waste site. Provided work plans, pre-design and remedial design, construction management for a hazardous waste landfill cover and groundwater pump and treat system, and closure P.E. certification. The project included: removal of hazardous waste drums; preload program to estimate waste consolidation; groundwater aquifer testing; and groundwater modeling.

***Motor Wheel Disposal Site,*** *WR Grace, Inc., Lansing, MI.* Project manager for cost allocation arbitration case among potentially responsible parties at CERCLA landfill.

***Brownfield Redevelopment Site,*** *WEPCo, Racine, WI.* Project manager and remediation design engineer for brownfield development with manufactured gas plant wastes (organic and inorganic compounds) in groundwater and soil, and VOCs in soil gas;

included groundwater aquifer testing, site investigation, aquifer modeling, remedial design, construction engineering/resident engineering, operation monitoring for a groundwater extraction system, and soil gas collection system for commercial and residential development at a former manufactured gas plant site.

***Janesville Disposal Facility,*** *City of Janesville, Janesville, WI.* Groundwater design task manager for this CERCLA site. The site had several landfills that required RCRA cap design and a groundwater extraction system design to prevent groundwater discharge to the Rock River. Based upon the reports, aquifer testing and groundwater modeling, developed the concept to eliminate the groundwater extraction and treatment system because the surface water discharge criteria would not be exceeded and there were no receptors between the landfill and the river.

***National Industrial Environmental Services,*** *Chemical Waste Management, Inc., near Wichita, KS.* Project engineering, design and project management for CERCLA/RCRA facility corrective action. The project included remediation of VOC groundwater contamination, treatment of sludges containing acids and metals and organics (SVOCs and VOCs) and sludge disposal into two new hazardous waste landfill cells and litigation support. The project also included aquifer tests, groundwater modeling, air monitoring, geophysical surveys, agency reporting, two RCRA Part B permit applications, and technical support for two trials.

***Equilon (Shell Oil) Wood River Facility,*** *Shell Oil Company, Roxana, IL.* RCRA Corrective Action project management for a refinery along the Mississippi River that had numerous disposal areas. This project included: i) preparation of a RCRA Facility Investigation (RFI) investigation work plan; ii) conduct of the RFI; iii) certification of closure of one RCRA management unit; and iv) RCRA Part B submittal.

***Berlin & Farro Liquid Incineration Site,*** *PRP Group, Swartz Creek, MI.* Conducted a CERCLA RI/FS, baseline risk assessment, negotiations with Region V EPA and MDEQ for cleanup, and litigation support. The RI included investigation of soil, soil gas, groundwater, surface water and sediment, and included seismic reflection and resistivity geophysical investigations.

***Butterworth Landfill,*** *PRP Group, Grand Rapids, MI.* Completion of a remedial design work plan that included predesign sampling of soil, groundwater, river sediment, and fish in the Grand River at this 180 acre solid and hazardous waste landfill under CERCLA.

***Bailey Dump Superfund Site,*** *Texas Water Commission, Bridge City, TX.* Site manager to perform a remedial investigation over a two-month period to characterize uncontrolled hazardous waste landfill under CERCLA.

***Salt Intrusion Groundwater Modeling and Feasibility Study,*** *Morton Salt/Rohm & Haas, Inc., Manistee, MI.* Project manager for conduct of a feasibility study and groundwater transport model to assess methods to mitigate salt intrusion into an unconfined aquifer in Manistee.

***Hartley & Hartley Landfill,*** *Joint Defense Group, Bay City, MI.* Project manager for site regulated by the NRC as an SDMP site regarding licensing, leachate management system design, and MDEQ/MDNR interface. The site contained low-level radiological thorium-bearing slag and hazardous and solid waste.

***LUST Sites.*** Management and/or director for over 10 leaking underground storage tank projects in Michigan and Illinois.

**Litigation Assignments**

***Confidential Client, 2014***. Mr. Seymour was retained as an expert in the field of CCR landfill design over a closed coal ash pond.

***Confidential Client, 2013.*** Mr. Seymour was retained as an expert in the field of CCR ponds for the arbitration of a major insurance claim.

***AmForge Site Expert Witness,*** *Arvin-Meritor, Chicago, IL, 2006.* Provided engineering support in the areas of contaminant fate and transport, risk assessment, and site characterization in cost recovery case. The cost recovery was undertaken by private parties brought under CERCLA.

**Geotechnical**

***Baby Creek Overflow Treatment Facility,*** *Detroit Water and Sewerage Department, Detroit, MI.* Project manager for the geotechnical investigation and foundation design for a combined sewer treatment system.

***Co-generation Power Facility,*** *Sarnia, Canada.* Project manager for geotechnical site investigation for a co-generation (steam and electricity) facility.

***Vila Olympica Building,*** *Bovis International, Barcelona, Spain.* Project manager to provide deep foundation geotechnical engineering at this 50 story high rise building along the Mediterranean coast.

***Lucky-Goldstar Building,*** *Lucky Development Company, Seoul, South Korea.* Resident engineer and quality control manager for construction of the deep foundation and foundation grouting program.

***Phase I Dam Safety Inspections,*** *U.S. Army Corps of Engineers, Multiple Sites, MO.* Field inspection of five dams and reporting writing for approximately 15 dams undergoing Phase I (non-intrusive) safety inspections.

Geosyntec consultants

***Ann Arbor Wastewater Treatment Plant***, *City of Ann Arbor, MI.* Field resident engineering support for construction of this new facility. His responsibilities included oversight of groundwater dewatering to avoid "bottom heave" of the excavation, compaction control and QC inspection of civil construction.

***Beaver Valley Power Station,*** *Duquesne Light, Shippingport, PA.* Field resident engineering for foundation construction of an 888 megawatt nuclear fuel power plant.

## PROFESSIONAL EXPERIENCE

Geosyntec Consultants, Chicago, IL, 2001-present
URS Corporation, Detroit, MI, 1997 – 2001
Woodward-Clyde Consultants (later URS), Chicago, IL and Detroit, MI, 1980-1997
Townsend and Bottum, Ann Arbor, MI, 1978-1979
Stone & Webster, Shippingport, PA, 1976-1978

## AFFILIATIONS

American Society of Civil Engineers

Midwest Coal Ash Association

Society of American Military Engineer

## REPRESENTATIVE PUBLICATIONS

15-05 "Reliability Analysis of an Existing Ash Basin Embankment" at the World of Coal Ash Conference, Nashville, TN, Omer Bozok, Burak F. Tanyu, Paul Sabatini, and John Seymour

15-01 "Conditions of Coal Ash Embankments", at the U.S. Society on Dams Conference, April 2015 I Louisville, KY, John Seymour, P.E., Omer Bozok, Amanda Hughes, Ph.D., Brad Bodine, P.E; & World of Coal Ash Conference, Nashville, TN, May 2015.

13-04 "Challenges of Closing Large Fly Ash Ponds", World of Coal Ash Conference, Lexington, Kentucky, April 2013.

11-05 "Advances in Design of Landfills over CCR Ponds and CCR Landfills", Proceedings from the World of Coal Ash conference, Denver, CO, John Seymour, P.E. and Michael F. Houlihan, P.E. BCEE, May 2011.

11-06 "Case Study: Stability of Two Horizontal to One Vertical Embankment", Proceedings from ASCE Geo-Frontiers 2011, Advances in Geotechnical

Geosyntec consultants

Engineering, Burak Tanyu, PhD, W. Neal, P.E., J Seymour, P.E., M ASCE, D. Bodine, P.E. M ASCE, and O. Bozok.

08-04 "Use of Tire Chips in the Final Cover System of a Superfund Site Landfill", ACSE Proceedings from GeoCongress 2008 titled: "The Challenge of Sustainability in the Geoenvironment", Majdi A. Othman, M. ASCE, Ph.D., P.E., and John Seymour, P.E.

**INVITED PRESENTATIONS**

15-06 "Slope Stability, Inspections, and Monitoring Considerations under the CCR Rule", Technical Short Course Teacher at the EPRI CCR Program Summer Meeting, June 2015, Bar Harbor, ME.

13-12 "CCR Pond Closures: Major Difficulties and Solutions", presentation to the Utility Solid Waste Activities Group, Washington, D.C., December, 2013.

13-04 Presentation of: "Challenges of Closing Large Fly Ash Ponds", at the World of Coal Ash Conference, Lexington, Kentucky, April 2013.

13-04 "Hot Topics Regarding Coal Combustion Residuals Management, presentation to Winston & Strawn Environmental Group, Chicago, Illinois, April 2013.

11-05 Presentation of: "Advances in Design of Landfills over CCR Ponds and CCR Landfills", at the World of Coal Ash conference, Denver, CO, May 2011.

09-04 "Geotechnical Design Considerations for Landfill Construction Over an Ash Pond", World of Coal Ash, Lexington, KY, May 2009

# J.SEYMOUR EXPERT REPORT

# APPENDIX B
# SURFACE WATER RISK CHARACTERIZATION

# Appendix B to Expert Report of John Seymour, P.E.
# Surface Water Risk Characterization

## Section 1: Introduction

This focused risk characterization evaluates the potential for human health and ecological risks from an assumed exposure to constituents of interest (COIs) in groundwater associated with each of the four sites that may migrate to surface water. COIs are defined as described in Sections 4.1.6, 4.2.6, 4.3.6, and 4.4.6 of the Expert Report of John Seymour. These evaluations are conservative as they assume a complete exposure pathway exists between groundwater COIs and receptors in the adjacent surface water bodies, and do not fully analyze attenuation or dilution mechanisms. The screening assessment also considers background and upgradient source COIs that are not from the ponds, thereby overestimating the risk from the ponds.

## Section 2: Risk Evaluation Methods

### 2.1. Methods Overview

For this evaluation, potential risks to human health and the environment from COIs that could possibly migrate to surface water were evaluated using a screening-level approach that compared estimates of exposure to estimates of effect. This approach is commonly used to screen for the potential for risk and determine if additional assessment is required.

### 2.2. Definition of Risk

It is assumed that there are "no unacceptable risks" if site-specific groundwater concentrations are less than Illinois Water Quality Standards (WQS) or Water Quality Criteria (WQC) for surface water, which are considered to be protective of human health and the environment. These WQS/WQC incorporate toxicological (i.e., does-response) data as well policy-based assumptions, including the state-determined acceptable risk level. Therefore, a conclusion of "no unacceptable risk" is a conclusion based upon regulatory processes. If a site concentration is greater than a WQS/WQC, it cannot be concluded that a risk exists, only that further evaluation may be warranted or necessary. At this step, site-specific conditions are typically evaluated in a quantitative and/or qualitative manner to refine preliminary conclusions of the screening step. For this evaluation, the refinement step considers the exceedance location (relative to other wells and receiving water bodies), magnitude, and frequency. If these lines of evidence support that "no unacceptable risks" are likely at the point-of-exposure (i.e., the lake or river), then it is concluded that there is an unlikely potential for risk.

### 2.3. Risk Evaluation Inputs

Exposure and effect estimates used in this screening-level approach are discussed below.

Exposure: COI concentrations reported for onsite groundwater monitoring wells were conservatively assumed to represent exposure point concentrations (EPCs) for human and ecological receptors. This overestimates risk as human and ecological exposure to groundwater within these sites represents an incomplete exposure pathway. In other words, there are no onsite exposures and, therefore, no onsite risks. Human and ecological receptors may be present in the adjacent surface water bodies; however, groundwater is expected to undergo dilution and attenuation as it migrates through the subsurface and

then mixes with surface water. Thus, this assumption overestimates risks to potential off-site receptors by overestimating the exposure concentration.

Effect: Effects values for this evaluation were Illinois chronic WQS or, if a WQS was not available, Illinois chronic WQC. Surface water effects values and their sources are provided in Table B-1. The Illinois Environmental Protection Agency (IEPA) specifies that acute WQS "*...shall not be exceeded at any time except for those waters for which a zone of initial dilution (ZID) has been approved by the Agency...*" For this evaluation, it was assumed that a ZID has not been approved and, thus, chronic values would be applicable. However, given the conservative assumptions about exposure, acute values could provide a secondary line of evidence for evaluating risk.

# Section 3: Site-Specific Risk Evaluations

## 3.1. Risk Evaluation – Joliet #29 Generating Station

### 3.1.1. Estimates of Exposure and Effect

Groundwater in the vicinity of the Joliet #29 Power Generating Station ash ponds discharges south to the Des Plaines River via the adjoining intake channel. Based on groundwater data collected between December 2010 and February 2015 from onsite monitoring wells (MW-01 through MW-11), COIs for this site are: antimony, boron, chloride, iron, manganese, sulfate, and total dissolved solids (TDS).

Analytical data used in this evaluation is provided in Table B-2-1. Well-specific summary statistics calculated for COIs are provided in Table B-2-2 (average concentrations) and Table B-2-3 (maximum concentrations). Additionally, the mean of averages and the mean of maximums are calculated to provide a preliminary estimate of area-wide EPCs. Monitoring well locations are shown in Figure 4-1.

### 3.1.2. Results of Risk Evaluation

Based on comparisons of maximum detected concentrations at the site to WQS/WQC, there are no unacceptable risks from antimony, boron, manganese, and TDS.

Maximum detected concentrations of chloride and sulfate exceeded chronic WQS in one well each (MW-08 and MW-09, respectively); however, the magnitude of exceedance was low and average concentrations within these wells were below chronic WQS. Therefore, there is an unlikely potential for risk from chloride and sulfate.

Maximum and average iron concentrations in well MW-09 exceeded the WQS. Maximum iron concentrations in MW-07 and MW-08 also exceeded the WQS; however, iron was infrequently detected (1 detection in 18 samples) in these wells and average iron concentrations were less than the WQS. Notably, in wells nearer to the river and downgradient of MW-09 (e.g., MW-03 and MW-04), iron has not been detected. Therefore there is an unlikely potential for risk from iron.

## 3.2. Risk Evaluation – Powerton Generating Station

### 3.2.1. Estimates of Exposure and Effect

The site area has two groundwater flow regimes. Groundwater in the vicinity of the Powerton Generating Station ash ponds that is within the silt/clay unit discharges in a westerly direction to the adjoining intake channel; groundwater that is within the gravelly sand unit discharges in a northerly direction to the Illinois River. Based on groundwater analytical data collected between December 2010 and February 2015 from onsite monitoring wells (MW0-01 through MW-16), COIs for this site are: arsenic, boron, chloride, iron, lead, manganese, nitrate, selenium, sulfate, thallium, pH, and TDS.

Analytical data used in this evaluation is provided in Table B-3-1. Well-specific summary statistics calculated for each COI are from this data are provided in Table B-3-2 (average concentrations) and Table B-3-3 (maximum concentrations). Additionally, the mean of averages and the mean of maximums are calculated to provide a preliminary estimate of area-wide EPCs. Monitoring well locations are shown in Figure 4-2.

### 3.2.2. Results of Risk Evaluation

Based on comparisons of maximum detected concentrations at the site to WQS/WQC, there are no unacceptable risks from boron, chloride, nitrate, selenium, sulfate, and TDS.

Maximum detected concentrations of arsenic exceeded the chronic WQS in wells MW-07 and MW-06; however, the magnitude of exceedance was low (<2x) and average concentrations within these wells were below the chronic WQS. The maximum detected concentration of lead exceeded the chronic WQS in well MW-12; however, the magnitude of exceedance was low (<4x) and the average concentration within this well was below the chronic WQS. The maximum detected concentration of thallium exceed the chronic WQC in well MW-14; however, the magnitude of exceedance was low (<2x) and the average concentration within this well was below the chronic WQC. Field-measured pH levels were periodically less than or greater than the WQS range; however, on average, pH levels were well within the range. Therefore, based on the screening-level comparisons and site-specific conditions, there is an unlikely potential for risk form arsenic, lead, thallium, and pH.

Maximum and average manganese concentrations in in wells MW-07, MW-11, and MW-13 exceeded the WQS. These wells are reported to be screened within the gravelly-sand unit where

groundwater flows in a northerly direction toward the Illinois River (i.e., the receiving water body). However, maximum and average manganese concentrations reported in several downgradient wells located nearer to the river (MW-03, MW-04, and MW-05) were below the chronic WQS, indicating attenuation is occurring. Maximum manganese concentrations in wells MW-06 and MW-10 also exceeded the WQS at least once. MW-10 is reported to be screened within the gravelly-sand unit and is also upgradient of wells MW-03, MW-04, and MW-05. Exceedances within this well were of low magnitude (<2x) and the well-specific average concentration was less than the WQS. MW-06 exceedances were infrequent (1 in 18 samples), of low magnitude (<3x), and occurred in a monitoring well located adjacent to the intake channel, which conveys water from the river to the Site. Therefore, the transport of manganese via the channel to the river is not probable and there is an unlikely potential for risk from manganese.

Within the northerly-flowing gravelly-sand unit, maximum iron concentrations in wells MW-07, MW-10, MW-11, and MW-13 exceeded the chronic WQS. Importantly, however, maximum and average iron concentrations reported in several downgradient wells located nearer to the river (MW-03, MW-04, and MW-05) were below the chronic WQS. Within each of the five wells within the westerly-flowing silt-clay later, average and maximum iron concentrations exceeded the chronic WQS. These wells with exceedances are located adjacent to and flow westerly toward the intake channel, which conveys water from the river to the site. Thus, transport of iron via the channel to the river is not probable. Therefore, there is an unlikely potential for risk from iron.

## 3.3. Risk Evaluation – Waukegan Generating Station

### 3.3.1. Estimates of Exposure and Effect

Groundwater in the vicinity of the Waukegan Generating Station ash ponds discharges in an easterly direction to adjacent Lake Michigan. Based on the groundwater data collected between October 2010 and February 2015 from onsite monitoring wells (MW-01 through MW-09), COIs for this site are: antimony, arsenic, boron, chloride, iron, manganese, sulfate, pH, and TDS. Note that these COIs include inorganic constituents from upgradient and offsite sources, such as boron, which is migrating on to the Waukegan site from the former Greiss-Pfleger Tannery site.

Analytical data used in this evaluation is provided in Table B-4-1. Well-specific summary statistics calculated for COIs are provided in Table B-4-2 (average concentrations) and Table B-4-3 (maximum concentrations). Additionally, the mean of averages and the mean of maximums are

calculated to provide a preliminary estimate of area-wide EPCs. Monitoring well locations are shown in Figure 4-3.

### 3.3.2. Results of Risk Evaluation

Based on comparisons of maximum detected concentrations to WQS/WQC, there are no unacceptable risks from antimony and manganese.

Maximum detected concentrations of the remaining COIs exceeded WQS/WQC in at least one well. Arsenic exceedances were limited to two samples from MW-01, are of low magnitude (<2x), and the average concentration in MW-01 was less than the WQS. Chloride exceedances were limited to two samples from MW-05, are of low magnitude (<2x), and the average concentration was less than the WQS. Elevated pH levels were limited to wells MW-01, MW-02, and MW-03; however, on average, pH levels were within the WQS range. Therefore, there is an unlikely potential for risk form arsenic, chloride, and pH.

In individual wells MW-05 through MW-09, which are west and southwest of the ponds, average concentrations of boron, iron, sulfate, and TDS exceeded chronic WQS on one or more occasions. Importantly, there are no unacceptable risks for boron, iron, sulfate, and TDS in wells MW-01 through MW-04, which represent the most downgradient wells at the site. MW-01 through MW-04 appear to be downgradient of MW-05, MW-06, MW-08, and MW-09, indicating attenuation is occurring. Although no wells are directly downgradient of MW-07, there is no data to indicate that similar attenuation is not occurring in this area.

## 3.4. Risk Evaluation – Will County Generating Station

### 3.4.1. Estimates of Exposure and Effect

Groundwater in the vicinity of the Will County Generating Station ash ponds discharges in a westerly direction to the adjacent Des Plaines River. Based on the groundwater data collected between December 2010 and February 2015 from onsite monitoring wells (MW-01 through MW-10), COIs for this site are: antimony, boron, chloride, manganese, sulfate, pH, and TDS.

Analytical data used in this evaluation is provided in Table B-5-1. Well-specific summary statistics calculated for COIs are provided in Table B-5-2 (average concentrations) and Table B-5-3 (maximum concentrations). Additionally, the mean of averages and the mean of maximums are

calculated to provide a preliminary estimate of area-wide EPCs. Monitoring well locations are shown in Figure 4-5.

### 3.4.2. Results of Risk Evaluation

Based on comparisons of maximum detected concentrations to WQS/WQC, there are no unacceptable risks from antimony, boron, chloride, manganese, and TDS.

Maximum detected concentrations of sulfate exceeded the chronic WQS in two wells (MW-04 and MW-05). These two wells are located east (upgradient) of the ponds and are not adjacent to the river; no sulfate exceedances have occurred in those wells that are adjacent to the river (MW-07, MW-08, MW-09, and MW-10). Therefore, there is an unlikely potential for risk from sulfate.

Field-measured pH levels in individual wells were variable and periodically were less than or greater than the WQS range; however, with the exception of one well (MW-09), average pH levels were well within the range. For MW-09, pH levels exceeded the range in the majority of samples evaluated herein. MW-09 is located adjacent to the Des Plaines River; however, given that average pH concentrations in the remaining nine wells, including wells adjacent to the river, were within the acceptable range, there is an unlikely potential for risk from pH.

Table B-1
Surface Water Effects Values
Midwest Generation

| Constituent | CAS | Units | Surface Water Effects Values[1] | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | General Use[2] | | | | Lake Michigan Basin[3] | | | |
| | | | Chronic | | Acute[4] | | Chronic | | Acute[4] | |
| Antimony | 7440-36-0 | mg/L | 0.32 | (2e) | 1.2 | (2e) | 0.32 | (3d) | 1.2 | (3d) |
| Arsenic | 7440-38-2 | mg/L | 0.19 | (2a) | 0.36 | (2a) | 0.148 | (3a) | 0.34 | (3a) |
| Boron | 7440-42-8 | mg/L | 7.6 | (2a) | 40.1 | (2a) | 7.6 | (3a) | 40.1 | (3a) |
| Chloride | 16887-00-6 | mg/L | 500 | (2b) | -- | | 500 | (3b) | -- | |
| Iron | 7439-89-6 | mg/L | 1.0 | (2b) | -- | | 1.0 | (3b) | -- | |
| Lead | 7439-92-1 | mg/L | 0.0485 | (2a,i) | 0.231 | (2a,i) | n/a | | n/a | |
| Manganese | 7439-96-5 | mg/L | 3.04 | (2a,ii) | 7.15 | (2a,ii) | 3.04 | (3a) | 7.15 | (3a) |
| Nitrate | 14797-55-8 | mg/L | -- | | -- | | n/a | | n/a | |
| pH | -- | s.u. | 6.5 - 9.0 | (2d) | -- | | 6.5 - 9.0 | (3c) | -- | |
| Selenium | 7782-49-2 | mg/L | 1.0 | (2b) | -- | | n/a | | n/a | |
| Sulfate | 18785-72-3 | mg/L | site-specific | (2c) | -- | | 500 | (3b) | -- | |
| *Joliet #29* | 18785-72-3 | mg/L | 1350 | (2c) | -- | | 500 | (3b) | -- | |
| *Powerton* | 18785-72-3 | mg/L | 1430 | (2c) | -- | | 500 | (3b) | -- | |
| *Waukegan* | 18785-72-3 | mg/L | 1410 | (2c) | -- | | 500 | (3b) | -- | |
| *Will County* | 18785-72-3 | mg/L | 1480 | (2c) | -- | | 500 | (3b) | -- | |
| Thallium | 7440-28-0 | mg/L | 0.0037 | (2f) | 0.086 | (2e) | n/a | | n/a | |
| Total Dissolved Solids | -- | mg/L | -- | | -- | | 1,000 | (3c) | -- | |

**Notes**

(1) Illinois Water Quality Standards (WQS) are used as surface water effects values for evaluating hypothetical human and ecological exposure scenarios. In the absence of a WQS, Illinois Water Quality Criteria (WQC) are used. Values are applicable to total (rather than dissolved) concentrations.

(2) Concentration represents an Illinois General Use WQS as defined in 35 IAC 302, Subpart B or an Illinois WQC (lower of aquatic life and human health WQC):

(a) 35 IAC 302.208(e), Numerical Water Quality Standards for the Protection of Aquatic Life
(i) Standard for total lead is a hardness (H)-dependent value, calculated as follows (see also footnote 5):
Chronic = exp[-2.863+1.273*ln(H)]*1E-3 mg/µg
Acute = exp[-1.301+1.273*ln(H)]*1E-3 mg/µg
(ii) Standard for total manganese is a hardness (H)-dependent value, calculated as follows (see also footnote 5):
Chronic = exp[4.0635+0.7467*ln(H)]*1E-3 mg/µg
Acute = exp[4.9187+0.7467*ln(H)]*1E-3 mg/µg
(b) 35 IAC 302.208(g), Single-Value Standards
(c) 35 IAC 302.208(h)(2)(A), Water Quality Standard for Sulfate; standard is hardness (H) and chloride (Cl) dependent, and calculated as follows (see also footnotes 5 and 6):
Chronic = exp[1276.7+5.508*(H)-1.457(Cl)]*0.65
(d) 35 IAC 302.204, pH
(e) Illinois WQC for the protection of aquatic life.
(f) Illinois WQC for the protection of human health (applicable to chronic values only).

(3) Concentration represents an Illinois Lake Michigan Basin WQS as defined in 35 IAC 302, Subpart E. Note that of the four subject sites, Lake Michigan Basin WQS are only applicable to the Waukegan Power Generating Station. "n/a" indicates a constituent is not of interest at the Waukegan Power Generating Station.

(a) 35 IAC 302.504(a), Lake Michigan Basin Water Quality Standards for Chemical Constituents. WQS for manganese and lead are calculated using the hardness-dependent GU equations.
(b) 35 IAC 302.504(b)
(c) IAC 302.503, pH
(d) If a Lake Michigan Basin WQS was not available, the General Use WQS was assumed to be applicable.

(4) Chronic values are used as the primary effects values for this evaluation; however, acute values are also presented for discussion purposes.

(5) Site-specific hardness data is not available. However, based on data from the Illinois Water Quality Database (http://ilrdss.isws.illinois.edu/WQ/), a value of 200 mg/L is considered a conservative estimate for the Site.

(6) Sulfate WQS calculated using the average chloride concentration for available data, which are as follows:
Joliet #29 212
Powerton 121
Waukegan 141
Will County 72.3

**Definitions**

"--" = value not available
n/a = not applicable
mg/L = milligram per liter
s.u. = standard unit

Table B-2-1
Groundwater Analytical Results for Constituents of Interest December 2010 to February 2015
Midwest Generation -- Joliet 29 Generating Station - Joliet, Will County, Illinois

| Well | Constituent | Effects Values [1] | Units | Groundwater Analytical Results (Year [Month]) | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2010 [12] | 2011 [03] | 2011 [06] | 2011 [09] | 2011 [12] | 2012 [03] [2] | 2012 [06] | 2012 [09] [3] | 2012 [12] | 2013 [03] | 2013 [05/06] [4] | 2013 [07] | 2013 [10] | 2014 [02] | 2014 [05] | 2014 [08] | 2014 [10] | 2015 [02] |
| MW-01 | Antimony | 0.32 | mg/L | 0.0043 | NS | <0.003 | NS | NS | NS | NS | <0.003 | NS | NS | 0.0052 | NS | NS | NS | NS | <0.003 | <0.003 | NS |
| MW-01 | Boron | 7.6 | mg/L | 0.31 | NS | 0.29 | NS | NS | NS | NS | 0.38 | NS | NS | 0.33 | NS | NS | NS | NS | 0.22 | 0.21 | NS |
| MW-01 | Chloride | 500 | mg/L | 140 | NS | 170 | NS | NS | NS | NS | 120 | NS | NS | 210 | NS | NS | NS | NS | 120 | 79 | NS |
| MW-01 | Iron | 1 | mg/L | <0.1 | NS | <0.1 | NS | NS | NS | NS | <0.1 | NS | NS | <0.1 | NS | NS | NS | NS | <0.1 | <0.1 | NS |
| MW-01 | Manganese | 3.0 | mg/L | <0.0025 | NS | <0.0025 | NS | NS | NS | NS | <0.0025 | NS | NS | <0.0025 | NS | NS | NS | NS | 0.012 | 0.015 | NS |
| MW-01 | Sulfate | 1350 | mg/L | 180 | NS | 81 | NS | NS | NS | NS | 240 | NS | NS | 140 | NS | NS | NS | NS | 59 | 65 | NS |
| MW-01 | Total Dissolved Solids | -- | | 590 | NS | 670 | NS | NS | NS | NS | 630 | NS | NS | 700 | NS | NS | NS | NS | 550 | 570 | NS |
| MW-02 | Antimony | 0.32 | mg/L | 0.012 | NS | 0.0042 | 0.0032 | <0.003 | <0.003 | NS | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-02 | Boron | 7.6 | mg/L | 0.31 | NS | 0.35 | 0.44 | 0.74 | 0.22 | NS | 0.35 | 0.42 | 0.41 | 0.35 | 0.29 | 0.41 | 0.34 | 0.25 | 0.22 | 0.22 | 0.23 |
| MW-02 | Chloride | 500 | mg/L | 140 | NS | 230 | 140 | 140 | 280 | NS | 120 | 150 | 260 | 250 | 310 | 180 | 240 | 350 | 280 | 240 | 190 |
| MW-02 | Iron | 1 | mg/L | <0.1 | NS | <0.5 | <0.1 | <0.1 | <0.1 | NS | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-02 | Manganese | 3.0 | mg/L | <0.0025 | NS | <0.013 | 0.0025 | <0.0025 | <0.0025 | NS | <0.0025 | <0.0025 | <0.0025 | <0.0025 | 0.0036 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-02 | Sulfate | 1350 | mg/L | 190 | NS | 67 | 110 | 150 | 110 | NS | 190 | 140 | 130 | 150 | 140 | 130 | 61 | 68 | 85 | 92 | 67 |
| MW-02 | Total Dissolved Solids | -- | | 600 | NS | 720 | 690 | 750 | 800 | NS | 580 | 720 | 840 | 860 | 980 | 660 | 830 | 1100 | 850 | 810 | 730 |
| MW-03 | Antimony | 0.32 | mg/L | 0.004 | <0.003 | <0.003 | 0.0065 | 0.016 | 0.013 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-03 | Boron | 7.6 | mg/L | 0.24 | 0.36 | 0.46 | 0.24 | 0.23 | 0.26 | 0.31 | 0.22 | 0.28 | 0.29 | 0.74 | 0.67 | 0.27 | 0.45 | 0.27 | 0.37 | 0.45 | 0.52 |
| MW-03 | Chloride | 500 | mg/L | 260 | 240 | 300 | 160 | 260 | 250 | 260 | 330 | 290 | 260 | 380 | 210 | 250 | 200 | 300 | 220 | 180 | 160 |
| MW-03 | Iron | 1 | mg/L | <0.1 | <0.1 | <0.5 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-03 | Manganese | 3.0 | mg/L | 0.1 | 0.048 | <0.013 | 0.0076 | 0.088 | 0.0995 | 0.014 | 0.011 | 0.0076 | 0.0068 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-03 | Sulfate | 1350 | mg/L | 120 | 160 | 120 | 120 | 160 | 190 | 160 | 150 | 110 | 140 | 250 | 260 | 230 | 89 | 110 | 84 | 130 | 58 |
| MW-03 | Total Dissolved Solids | -- | | 930 | 1100 | 1000 | 930 | 1100 | 1000 | 1100 | 1000 | 1100 | 950 | 1300 | 1000 | 910 | 890 | 1100 | 810 | 760 | 700 |
| MW-04 | Antimony | 0.32 | mg/L | <0.003 | <0.003 | <0.003 | <0.003 | 0.0067 | 0.0057 | <0.003 | <0.003 | <0.003 | <0.003 | 0.012 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-04 | Boron | 7.6 | mg/L | 0.46 | 0.47 | 0.58 | 0.25 | 0.34 | 0.29 | 0.48 | 0.34 | 0.38 | 0.4 | 0.4 | 0.5 | 0.45 | 0.55 | 0.32 | 0.35 | 0.41 | 0.44 |
| MW-04 | Chloride | 500 | mg/L | 270 | 270 | 250 | 150 | 200 | 230 | 270 | 260 | 250 | 230 | 270 | 200 | 210 | 220 | 270 | 210 | 160 | 180 |
| MW-04 | Iron | 1 | mg/L | <0.1 | <0.1 | <0.5 | 0.22 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.46 | 0.17 | <0.1 | <0.1 | <0.1 | 0.18 | <0.1 | <0.1 | 0.14 |
| MW-04 | Manganese | 3.0 | mg/L | 0.53 | 0.048 | 0.018 | 0.066 | 0.029 | 0.038 | 0.082 | 0.043 | 0.029 | 0.067 | 0.008 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | 0.0044 |
| MW-04 | Sulfate | 1350 | mg/L | 300 | 140 | 84 | 74 | 170 | 230 | 110 | 180 | 130 | 110 | 120 | 170 | 230 | 110 | 140 | 89 | 160 | 65 |
| MW-04 | Total Dissolved Solids | -- | | 1100 | 1000 | 890 | 770 | 970 | 930 | 1100 | 980 | 1000 | 880 | 900 | 840 | 860 | 870 | 860 | 760 | 720 | 730 |
| MW-05 | Antimony | 0.32 | mg/L | <0.003 | <0.003 | <0.003 | <0.003 | 0.004 | 0.0035 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-05 | Boron | 7.6 | mg/L | 0.42 | 0.52 | 0.47 | 0.57 | 0.49 | 0.54 | 0.44 | 0.55 | 0.65 | 0.59 | 0.69 | 0.81 | 0.55 | 0.54 | 0.36 | 0.45 | 0.57 | 0.69 |
| MW-05 | Chloride | 500 | mg/L | 150 | 240 | 220 | 120 | 190 | 270 | 220 | 240 | 230 | 230 | 180 | 110 | 140 | 240 | 370 | 120 | 120 | 220 |
| MW-05 | Iron | 1 | mg/L | <0.1 | <0.1 | <0.5 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-05 | Manganese | 3.0 | mg/L | 0.0065 | <0.0025 | <0.013 | <0.0025 | <0.0025 | <0.0025 | 0.004 | 0.081 | <0.0025 | 0.0037 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | 0.035 | 0.0062 | <0.0025 | 0.0076 |
| MW-05 | Sulfate | 1350 | mg/L | 110 | 160 | 100 | 140 | 140 | 190 | 130 | 210 | 210 | 150 | 200 | 290 | 180 | 130 | 160 | 360 | 240 | 230 |
| MW-05 | Total Dissolved Solids | -- | | 750 | 990 | 850 | 800 | 980 | 930 | 1000 | 990 | 1000 | 960 | 1100 | 910 | 680 | 840 | 1100 | 1000 | 730 | 1000 |
| MW-06 | Antimony | 0.32 | mg/L | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | 0.0045 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-06 | Boron | 7.6 | mg/L | 0.32 | 0.44 | 0.32 | 0.27 | 0.3 | 0.25 | 0.26 | 0.25 | 0.31 | 0.33 | 0.23 | 0.23 | 0.22 | 0.26 | 0.17 | 0.26 | 0.19 | 0.22 |
| MW-06 | Chloride | 500 | mg/L | 130 | 270 | 140 | 140 | 130 | 240 | 210 | 190 | 150 | 160 | 170 | 120 | 120 | 370 | 340 | 120 | 100 | 150 |
| MW-06 | Iron | 1 | mg/L | <0.1 | <0.1 | <0.5 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-06 | Manganese | 3.0 | mg/L | 0.14 | 0.033 | <0.013 | 0.036 | 0.024 | 0.015 | 0.008 | 0.0087 | 0.0076 | 0.0047 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-06 | Sulfate | 1350 | mg/L | 140 | 140 | 87 | 100 | 130 | 130 | 91 | 85 | 120 | 120 | 96 | 110 | 150 | 100 | 120 | 91 | 140 | 140 |
| MW-06 | Total Dissolved Solids | -- | | 650 | 1000 | 650 | 620 | 710 | 800 | 860 | 760 | 710 | 690 | 690 | 350 | 570 | 930 | 990 | 600 | 830 | 710 |
| MW-07 | Antimony | 0.32 | mg/L | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-07 | Boron | 7.6 | mg/L | 0.51 | 0.39 | 0.25 | 0.29 | 0.35 | 0.3 | 0.25 | 0.31 | 0.41 | 0.39 | 0.21 | 0.21 | 0.24 | 0.3 | 0.15 | 0.22 | 0.17 | 0.21 |
| MW-07 | Chloride | 500 | mg/L | 430 | 320 | 140 | 99 | 140 | 300 | 170 | 170 | 140 | 190 | 170 | 95 | 130 | 470 | 350 | 110 | 98 | 210 |
| MW-07 | Iron | 1 | mg/L | <0.1 | <0.1 | <0.5 | 3.8 | <0.1 | <0.1 | 0.13 | <0.1 | <0.1 | <0.1 | 0.41 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.13 | 0.13 |
| MW-07 | Manganese | 3.0 | mg/L | 0.29 | 0.014 | <0.013 | 0.08 | 0.0073 | 0.015 | 0.069 | 0.0041 | 0.0063 | 0.0043 | 0.012 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | 0.0033 | 0.0091 | 0.0048 |
| MW-07 | Sulfate | 1350 | mg/L | 250 | 120 | 85 | 110 | 160 | 140 | 190 | 130 | 90 | 150 | 130 | 74 | 190 | 170 | 110 | 82 | 120 | 260 |
| MW-07 | Total Dissolved Solids | -- | | 1200 | 970 | 580 | 650 | 780 | 870 | 760 | 760 | 760 | 720 | 740 | 540 | 650 | 1200 | 860 | 570 | 520 | 1000 |

Table B-2-1
Groundwater Analytical Results for Constituents of Interest, December 2010 to February 2015
Midwest Generation – Joliet #29 Generating Station - Joliet, Will County, Illinois

| Well | Constituent | Effects Values (1) | Units | Groundwater Analytical Results (Year [Month]) | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2010 [12] | 2011 [03] | 2011 [06] | 2011 [09] | 2011 [12] | 2012 [03] (2) | 2012 [06] | 2012 [09] (3) | 2012 [12] | 2013 [03] | 2013 [05/06] (4) | 2013 [07] | 2013 [10] | 2014 [02] | 2014 [05] | 2014 [08] | 2014 [10] | 2015 [02] |
| MW-08 | Antimony | 0.32 | mg/L | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-08 | Boron | 7.6 | mg/L | 0.29 | 0.16 | 0.12 | 0.2 | 0.16 | 0.13 | 0.2 | 0.46 | 0.33 | 0.25 | x | 0.18 | 0.19 | 0.16 | 0.15 | 0.19 | 0.16 | 0.64 |
| MW-08 | Chloride | 500 | mg/L | 170 | 350 | 150 | 79 | 120 | 410 | 150 | 130 | 30 | 200 | 300 | 210 | 110 | 270 | **780** | 170 | 140 | 470 |
| MW-08 | Iron | 1 | mg/L | <0.1 | <0.1 | <0.5 | <0.1 | <0.1 | <0.1 | <0.1 | 0.24 | <0.1 | <0.1 | 0.23 | <0.1 | <0.1 | 0.11 | <0.1 | <0.1 | <0.1 | 18 |
| MW-08 | Manganese | 3.0 | mg/L | 0.0051 | 0.0026 | 0.017 | <0.0025 | <0.0025 | 0.0042 | 0.016 | 0.023 | 0.0044 | <0.0025 | 0.0065 | <0.0025 | <0.0025 | 0.0039 | <0.0025 | 0.017 | 0.0069 | 1.1 |
| MW-08 | Sulfate | 1350 | mg/L | 210 | 87 | 52 | 120 | 170 | 130 | 110 | 180 | 30 | 150 | 99 | 72 | 74 | 54 | 460 | 59 | 73 | 600 |
| MW-08 | Total Dissolved Solids | -- | | 670 | 990 | 580 | 690 | 800 | 1040 | 740 | 710 | 730 | 830 | 860 | 740 | 560 | 740 | 2100 | 610 | 560 | 2000 |
| MW-09 | Antimony | 0.32 | mg/L | <0.003 | <0.003 | <0.005 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-09 | Boron | 7.6 | mg/L | 0.36 | 0.32 | 0.29 | 0.35 | 0.31 | 0.38 | 0.34 | 0.59 | 0.44 | 0.36 | 0.3 | 0.29 | 0.29 | 0.3 | 0.27 | 0.29 | 0.24 | 0.3 |
| MW-09 | Chloride | 500 | mg/L | 140 | 230 | 290 | 190 | 190 | 170 | 250 | 160 | 50 | 190 | 290 | 280 | 280 | 270 | 340 | 270 | 230 | 390 |
| MW-09 | Iron | 1 | mg/L | <0.1 | 0.18 | **7.3** | **3.8** | **1.5** | **5.5** | **8** | **4.7** | **13** | **15** | **160** | **50** | **25** | **12** | **8.4** | **130** | **45** | **23** |
| MW-09 | Manganese | 3.0 | mg/L | 1.1 | 1.6 | 0.95 | 0.82 | 0.66 | 1.3 | 1.2 | 0.68 | 0.44 | 0.43 | 1.6 | 0.81 | 0.52 | 0.34 | 0.3 | 0.72 | 0.38 | 0.54 |
| MW-09 | Sulfate | 1350 | mg/L | **1600** | 1100 | 580 | 750 | 130 | **1600** | **1500** | **1600** | 1100 | 700 | 1300 | 1000 | 680 | 560 | 560 | 880 | 960 | 820 |
| MW-09 | Total Dissolved Solids | -- | | 2600 | 2400 | 1500 | 1700 | 2400 | 2600 | 2800 | 2900 | 2000 | 1700 | 3000 | 2300 | 1700 | 1600 | 1700 | 2100 | 1700 | 2400 |
| MW-10 | Antimony | 0.32 | mg/L | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-10 | Boron | 7.6 | mg/L | 0.5 | 0.54 | 0.54 | 0.41 | 0.52 | 0.52 | 0.53 | 0.43 | 0.49 | 0.49 | 0.25 | 0.3 | 0.42 | 0.4 | 0.39 | 0.48 | 0.56 | 0.52 |
| MW-10 | Chloride | 500 | mg/L | 200 | 360 | 71 | 170 | 180 | 180 | 290 | 230 | 200 | 210 | 240 | 210 | 220 | 240 | 300 | 200 | 170 | 210 |
| MW-10 | Iron | 1 | mg/L | <0.1 | <0.1 | <0.5 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.32 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-10 | Manganese | 3.0 | mg/L | 0.12 | 0.0076 | <0.013 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | 0.01 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | 0.0049 |
| MW-10 | Sulfate | 1350 | mg/L | 130 | 130 | 89 | 100 | 190 | 250 | 170 | 110 | 20 | 84 | 120 | 130 | 140 | 55 | 120 | 73 | 110 | 93 |
| MW-10 | Total Dissolved Solids | -- | | 860 | 1100 | 980 | 730 | 890 | 890 | 1100 | 870 | 860 | 830 | 850 | 910 | 880 | 870 | 890 | 910 | 740 | 810 |
| MW-11 | Antimony | 0.32 | mg/L | <0.003 | <0.003 | <0.015 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-11 | Boron | 7.6 | mg/L | 0.47 | 2.6 | 2.2 | 1.1 | 1.2 | 1.4 | 0.85 | 0.68 | 0.57 | 1.1 | 0.34 | 0.88 | 0.49 | 1.2 | 1.3 | 1.6 | 2 | 1.1 |
| MW-11 | Chloride | 500 | mg/L | 160 | 270 | 280 | 86 | 140 | 240 | 150 | 150 | 40 | 190 | 160 | 91 | 140 | 430 | 340 | 120 | 84 | 270 |
| MW-11 | Iron | 1 | mg/L | <0.1 | <0.1 | <0.5 | <0.1 | <0.1 | <0.1 | 0.23 | <0.1 | 0.42 | 0.15 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.17 |
| MW-11 | Manganese | 3.0 | mg/L | 0.052 | 0.0047 | <0.013 | 0.0053 | 0.0047 | <0.0025 | 0.014 | <0.0025 | 0.042 | 0.016 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | 0.27 |
| MW-11 | Sulfate | 1350 | mg/L | 140 | 150 | 110 | 110 | 160 | 140 | 150 | 100 | 50 | 110 | 100 | 100 | 110 | 130 | 100 | 91 | 120 | 290 |
| MW-11 | Total Dissolved Solids | -- | | 770 | 1000 | 710 | 590 | 790 | 850 | 760 | 740 | 730 | 770 | 670 | 570 | 690 | 1100 | 850 | 720 | 580 | 1300 |

**Notes**
(1) Illinois General Use Water Quality Standards (WQS) and Illinois Water Quality Criteria (WQC) are used as surface water effects values.
(2) Manganese results for March 2012 for wells MW-02, MW-03, and MW-04 were qualified as "^" by the laboratory, which denotes instrument-related QC exceeds the control limits.
(3) Boron results for September 2012 were qualified as "^" by the laboratory, which denotes instrument-related QC exceeds the control limits.
(4) Boron results for May 2013 for well MW-03 were qualified as "V" by the laboratory. A qualifier definition was not identified.

mg/L = milligrams per liter
"--" = value not available
"<" = constituent was not detected; the reporting limit is presented
bold/shading = concentration exceeds effects value

Table B-2-2
Comparison Of Average Groundwater Analytical Results To Surface Water Effects Values
Midwest Generation -- Joliet #29 Generating Station - Joliet, Will County, Illinois

| Constituent | Units | Effects Value [1] | Groundwater Analytical Results - Average Concentrations [2] | | | | | | | | | | | Average [3] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | MW-01 | MW-02 | MW-03 | MW-04 | MW-05 | MW-06 | MW-07 | MW-08 | MW-09 | MW-10 | MW-11 | |
| Antimony | mg/L | 0.32 | 0.00258 | 0.00243 | 0.00336 | 0.00261 | 0.00175 | 0.00167 | 0.003 U | 0.003 U | 0.003 U | 0.003 U | 0.00367 U | 0.00202 |
| Boron | mg/L | 7.6 | 0.29 | 0.347 | 0.368 | 0.384 | 0.567 | 0.268 | 0.287 | 0.234 | 0.334 | 0.461 | 1.17 | 0.428 |
| Chloride | mg/L | 500 | 140 | 219 | 251 | 227 | 196 | 181 | 207 | 241 | 239 | 209 | 191 | 209 |
| Iron | mg/L | 1.0 | 0.1 U | 0.125 U | 0.122 U | 0.112 | 0.122 U | 0.122 U | 0.303 | 0.638 | **28.5** | 0.0761 | 0.104 | **2.73** |
| Manganese | mg/L | 3.04 | 0.00533 | 0.0018 | 0.0127 | 0.0428 | 0.00906 | 0.0163 | 0.0295 | 0.0675 | 0.799 | 0.00918 | 0.0237 | 0.0924 |
| Sulfate | mg/L | 1350 | 128 | 118 | 146 | 144 | 185 | 115 | 143 | 157 | 968 | 123 | 131 | 214 |
| Total Dissolved Solids | mg/L | -- | 618 | 783 | 982 | 898 | 918 | 712 | 785 | 884 | 2170 | 887 | 788 | 948 |

**Notes**
(1) Illinois General Use Water Quality Standards (WQS) and Illinois Water Quality Criteria (WQC) are used as surface water effects values.
(2) Average of concentrations reported between December 2010 and February 2015. If a constituent was not detected during this timeframe, the average reporting limit is presented in the table, indicated with a "U" qualifier. Otherwise, non-detect results were included in the average calculation assuming one-half the reporting limit.
(3) Average of concentrations (averages) presented in the table, assuming one-half the reporting limit for non-detect results.

mg/L = milligram per liter
s.u. = standard units
"--" = value not available
U = constituent not detected above its reporting limit; reporting limit presented
bold/shading = concentration exceeds effects value

Table B-2-3
Comparison Of Maximum Groundwater Analytical Results To Surface Water Effects Values
Midwest Generation -- Joliet #29 Generating Station - Joliet, Will County, Illinois

| Constituent | Units | Effects Value [1] | Groundwater Analytical Results - Maximum Concentrations [2] | | | | | | | | | | | Average [3] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | MW-01 | MW-02 | MW-03 | MW-04 | MW-05 | MW-06 | MW-07 | MW-08 | MW-09 | MW-10 | MW-11 | |
| Antimony | mg/L | 0.32 | 0.0052 | 0.012 | 0.016 | 0.012 | 0.004 | 0.0045 | 0.003 U | 0.003 U | 0.003 U | 0.003 U | 0.015 U | 0.00611 |
| Boron | mg/L | 7.6 | 0.38 | 0.74 | 0.74 | 0.5 | 0.95 | 0.44 | 0.51 | 0.64 | 0.59 | 0.56 | 2.6 | 0.786 |
| Chloride | mg/L | 500 | 210 | 350 | 380 | 270 | 370 | 370 | 470 | **780** | 390 | 300 | 430 | 393 |
| Iron | mg/L | 1.0 | 0.1 U | 0.5 U | 0.5 U | 0.46 | 0.5 U | 0.5 U | **3.8** | **10** | **160** | 0.32 | 0.42 | **16** |
| Manganese | mg/L | 3.04 | 0.015 | 0.0036 | 0.1 | 0.33 | 0.081 | 0.14 | 0.29 | 1.1 | 1.6 | 0.12 | 0.27 | 0.368 |
| Sulfate | mg/L | 1350 | 240 | 190 | 260 | 300 | 360 | 150 | 260 | 600 | **1600** | 250 | 290 | 409 |
| Total Dissolved Solids | mg/L | -- | 700 | 1100 | 1300 | 1100 | 1100 | 1000 | 1200 | 2100 | 3000 | 1100 | 1300 | 1360 |

**Notes**
(1) Illinois General Use Water Quality Standards (WQS) and Illinois Water Quality Criteria (WQC) are used as surface water effects values.
(2) Maximum detected concentrations reported between December 2010 and February 2015. If a constituent was not detected during this timeframe, the maximum reporting limit is presented in the table, indicated with a "U" qualifie
(3) Average of concentrations (maximums) presented in the table, assuming one-half the reporting limit for non-detect results.

mg/L = milligram per liter
s.u. = standard units
"--" = value not available
U = constituent not detected above its reporting limit; reporting limit presented
bold/shading = concentration exceeds effects value

Table II-3-1
Groundwater Analytical Results for Constituents of Interest, December 2010 to February 2015
Midwest Generation – Powerton Generating Station - Pekin, Tazewell County, Illinois

| Well | Constituent | Effects Value [1] | Units | Groundwater Analytical Results (Year [Month]) | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2010 [12] | 2011 [02/03] | 2011 [04] | 2011 [06] | 2011 [08] | 2011 [09/10] | 2011 [12] | 2012 [03/04] | 2012 [06] | 2012 [09] | 2012 [12] | 2013 [02] | 2013 [05] | 2013 [07] | 2013 [10] | 2014 [03] [3] | 2014 [05] [4] | 2014 [08] [4] | 2014 [10] | 2015 [02] |
| MW-01 | Arsenic | 0.19 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | 0.001 | <0.001 | <0.005 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| MW-01 | Boron | 7.6 | mg/L | 0.45 | 0.26 | -- | 0.33 | -- | 1 | 0.48 | 0.29 | 0.46 | 1.8 | <2 | 1.7 | 0.47 | 0.48 | 0.62 | 0.53 | 0.26 | 0.16 | 0.075 | 0.059 |
| MW-01 | Chloride | 500 | mg/L | 46 | 37 | -- | 40 | -- | 41 | 26 | 53 | 42 | 43 | 41 | 38 | 160 | 140 | 46 | 48 | 73 | 58 | 42 | 47 |
| MW-01 | Iron | 1 | mg/L | <NP | <0.01 | -- | <0.01 | -- | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 0.17 | <0.01 | 0.43 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-01 | Lead | 0.0485 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.005 | <0.001 | 0.0008 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 |
| MW-01 | Manganese | 3.04 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | 0.0027 | 0.018 | <0.001 | 0.027 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | 0.0043 |
| MW-01 | Nitrogen/Nitrate | -- | mg/L | 7.2 | 4.3 | -- | 5.7 | -- | 11 | 4.1 | 7.3 | 6.5 | 5.4 | 7.2 | 7.4 | 0.23 | 0.42 | 4.5 | 4.7 | 2.2 | 1.5 | 4.4 | 4.1 |
| MW-01 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | -- | NR | -- | NR | NR | NR | NR | NR | NR | NR | 0.23 | 0.42 | 4.5 | 4.7 | 2.2 | 1.5 | 4.4 | 4.1 |
| MW-01 | pH | 6.5 - 9.0 | s.u. | 7.46 | 7.43 | -- | 7.58 | -- | 7.37 | 6.39 | 7.59 | 7.45 | 7.06 | 6.98 | 9.53 | 7.09 | 6.75 | 7.12 | 7.05 | 7.15 | 7.25 | 7.25 | 6.93 |
| MW-01 | Selenium | 1 | mg/L | 0.0016 | 0.0022 | -- | 0.0016 | -- | 0.0036 | 0.0027 | 0.0025 | 0.0042 | 0.005 | <0.005 | 0.0045 | <0.0025 | <0.0025 | 0.0042 | 0.004 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-01 | Sulfate | 1490 | mg/L | 50 | 30 | -- | 39 | -- | 83 | 31 | 61 | 68 | 72 | 91 | 77 | 330 | 270 | 85 | 99 | 51 | 36 | 54 | 43 |
| MW-01 | Thallium | 0.0037 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-01 | Total Dissolved Solids | -- | mg/L | 490 | 340 | -- | 410 | -- | 510 | 440 | 470 | 580 | 710 | 640 | 640 | 840 | 870 | 660 | 590 | 440 | 350 | 410 | 470 |
| MW-02 | Arsenic | 0.19 | mg/L | 0.0018 | 0.0015 | -- | 0.0017 | -- | <0.001 | <0.001 | <0.001 | 0.0011 | 0.0012 | <0.005 | 0.0011 | 0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | 0.0015 |
| MW-02 | Boron | 7.6 | mg/L | 0.38 | 0.23 | -- | 0.35 | -- | 0.83 | 0.69 | 0.27 | 0.74 | 0.65 | 0.8 | 0.29 | 0.21 | 1.4 | 2.7 | 0.28 | 0.38 | 1.1 | 0.078 | 0.082 |
| MW-02 | Chloride | 500 | mg/L | 45 | 43 | -- | 44 | -- | 46 | 40 | 53 | 51 | 45 | 48 | 52 | 53 | 48 | 90 | 88 | 91 | 58 | 44 | 54 |
| MW-02 | Iron | 1 | mg/L | <NP | <0.01 | -- | <0.01 | -- | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 0.046 | 0.026 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-02 | Lead | 0.0485 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | 0.0013 | <0.0005 |
| MW-02 | Manganese | 3.04 | mg/L | <NP | 0.0012 | -- | 0.0022 | -- | <0.001 | <0.001 | <0.001 | <0.001 | 0.0019 | 0.0063 | <0.001 | <0.0025 | 0.006 | 0.006 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-02 | Nitrogen/Nitrate | -- | mg/L | 7.5 | 4.5 | -- | 4.7 | -- | 4.3 | 6.9 | 5.1 | 4.4 | 3.9 | 2.4 | 5.7 | 0.44 | 0.59 | 1.1 | 2.4 | 4 | 0.28 | 4.3 | 5.9 |
| MW-02 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | -- | NR | -- | NR | NR | NR | NR | NR | NR | NR | 0.48 | 0.59 | 1.1 | 2.4 | 4 | 0.28 | 4.3 | 5.9 |
| MW-02 | pH | 6.5 - 9.0 | s.u. | 7.01 | 7.78 | -- | 7.20 | -- | 7.52 | 6.41 | 7.52 | 7.35 | 7.32 | 7.38 | 7.53 | 7.39 | 7.03 | 7.20 | 8.21 | 7.19 | 7.01 | 7.37 | 8.13 |
| MW-02 | Selenium | 1 | mg/L | 0.0017 | 0.0032 | -- | 0.0014 | -- | 0.0032 | 0.0037 | <0.001 | 0.0039 | 0.0016 | <0.005 | 0.0032 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-02 | Sulfate | 1490 | mg/L | 52 | 42 | -- | 53 | -- | 70 | 69 | 55 | 73 | 69 | 95 | 53 | 96 | 140 | 190 | 53 | 63 | 76 | 49 | 57 |
| MW-02 | Thallium | 0.0037 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-02 | Total Dissolved Solids | -- | mg/L | 480 | 420 | -- | 470 | -- | 460 | 490 | 440 | 500 | 510 | 520 | 440 | 340 | 560 | 770 | 430 | 440 | 460 | 440 | 510 |
| MW-03 | Arsenic | 0.19 | mg/L | 0.0017 | <0.001 | -- | 0.0011 | -- | 0.0012 | 0.0012 | 0.0012 | <0.001 | 0.0015 | <0.005 | 0.0013 | 0.0012 | 0.0013 | 0.0011 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| MW-03 | Boron | 7.6 | mg/L | 0.75 | 0.18 | -- | 0.24 | -- | 0.64 | 0.7 | 0.56 | 0.63 | 0.64 | 0.63 | 0.65 | 0.21 | 0.47 | 0.46 | 0.14 | 0.15 | 0.37 | 0.14 | 0.32 |
| MW-03 | Chloride | 500 | mg/L | 39 | 52 | -- | 59 | -- | 62 | 39 | 54 | 57 | 54 | 58 | 53 | 55 | 60 | 57 | 120 | 100 | 79 | 47 | 47 |
| MW-03 | Iron | 1 | mg/L | <NP | <0.01 | -- | <0.01 | -- | 0.042 | <0.01 | <0.01 | <0.01 | <0.01 | 0.036 | 0.019 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-03 | Lead | 0.0485 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | 0.00097 | <0.0005 | <0.0005 | <0.0005 |
| MW-03 | Manganese | 3.04 | mg/L | 0.0017 | 0.0023 | -- | <0.001 | -- | 0.0037 | 0.0014 | <0.001 | 0.0033 | 0.002 | 0.0034 | 0.0011 | <0.0025 | <0.0025 | 0.00039 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-03 | Nitrogen/Nitrate | -- | mg/L | 9.4 | 5.2 | -- | 5.4 | -- | 9.2 | 9.2 | 2.1 | 0.37 | 0.098 | 0.13 | 2 | 0.15 | <0.1 | <0.1 | 2.6 | 5.3 | <0.1 | 2.4 | 2 |
| MW-03 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | -- | NR | -- | NR | NR | NR | NR | NR | NR | NR | 0.15 | <0.1 | <0.1 | 2.6 | 5.3 | <0.1 | 2.4 | 2 |
| MW-03 | pH | 6.5 - 9.0 | s.u. | 7.43 | 7.55 | -- | 7.33 | -- | 7.30 | 6.58 | 7.38 | 7.36 | 7.46 | 7.41 | 7.46 | 7.31 | 7.22 | 7.25 | 8.34 | 7.27 | 6.97 | 7.43 | 7.75 |
| MW-03 | Selenium | 1 | mg/L | <NP | 0.0036 | -- | 0.0015 | -- | 0.0036 | 0.0021 | 0.0067 | 0.0018 | 0.0033 | <0.005 | 0.0008 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-03 | Sulfate | 1490 | mg/L | 64 | 42 | -- | 47 | -- | 66 | 45 | 72 | 84 | 74 | 74 | 64 | 82 | 99 | 96 | 65 | 65 | 100 | 40 | 46 |
| MW-03 | Thallium | 0.0037 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-03 | Total Dissolved Solids | -- | mg/L | 480 | 430 | -- | 440 | -- | 460 | 480 | 450 | 520 | 520 | 460 | 500 | 310 | 460 | 430 | 490 | 440 | 490 | 440 | 490 |
| MW-04 | Arsenic | 0.19 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | 0.0012 | <0.005 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| MW-04 | Boron | 7.6 | mg/L | 0.77 | 0.93 | -- | 0.33 | -- | 0.84 | 0.79 | 0.78 | 0.83 | 0.76 | 0.74 | 0.97 | 0.23 | 0.67 | 0.81 | 0.83 | 0.94 | 1 | 0.77 | 0.94 |
| MW-04 | Chloride | 500 | mg/L | 150 | 77 | -- | 43 | -- | 86 | 81 | 58 | 75 | 110 | 130 | 90 | 54 | 70 | 150 | 130 | 92 | 95 | 96 | 74 |
| MW-04 | Iron | 1 | mg/L | <NP | 0.017 | -- | <0.01 | -- | <0.01 | <0.01 | <0.01 | <0.01 | <0.01 | 0.14 | 0.059 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-04 | Lead | 0.0485 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 |
| MW-04 | Manganese | 3.04 | mg/L | 0.77 | 0.68 | -- | 0.41 | -- | 0.69 | 0.35 | 0.089 | 0.26 | 0.5 | 0.027 | 0.007 | <0.0025 | 0.13 | 0.27 | 0.026 | 0.029 | 0.24 | 0.075 | 1.018 |
| MW-04 | Nitrogen/Nitrate | -- | mg/L | 0.34 | 0.73 | -- | 2.7 | -- | 0.06 | 0.07 | 0.65 | 1.1 | 0.46 | 1 | 1.8 | <0.1 | <0.1 | 0.5 | <0.1 | <0.1 | <0.1 | 0.14 | 0.3 |
| MW-04 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | -- | NR | -- | NR | NR | NR | NR | NR | NR | NR | <0.1 | <0.1 | 0.5 | <0.1 | <0.1 | <0.1 | 0.14 | 0.3 |
| MW-04 | pH | 6.5 - 9.0 | s.u. | 7.27 | 7.48 | -- | 7.26 | -- | 7.22 | 6.37 | 7.24 | 7.04 | 7.13 | 7.14 | 7.37 | 7.30 | 7.02 | 7.00 | 8.00 | 7.04 | 7.00 | 7.20 | 7.63 |
| MW-04 | Selenium | 1 | mg/L | 0.0022 | 0.0037 | -- | 0.0022 | -- | 0.0030 | 0.002 | 0.0085 | 0.0035 | 0.0032 | <0.005 | 0.013 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-04 | Sulfate | 1490 | mg/L | 110 | 140 | -- | 48 | -- | 61 | 67 | 160 | 94 | 170 | 150 | 130 | 92 | 190 | 260 | 200 | 320 | 260 | 390 | 310 |
| MW-04 | Thallium | 0.0037 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-04 | Total Dissolved Solids | -- | mg/L | 680 | 620 | -- | 470 | -- | 580 | 520 | 660 | 600 | 800 | 720 | 640 | 350 | 670 | 980 | 780 | 980 | 880 | 1100 | 580 |

Table B-3-1
Groundwater Analytical Results for Constituents of Interest December 2010 to February 2015
Midwest Generation – Powerton Generating Station - Pekin, Tazewell County, Illinois

| Well | Constituent | Effects Value [1] | Units | Groundwater Analytical Results (Year [Month]) | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2010 [12] | 2011 [02/03] | 2011 [04] | 2011 [06] | 2011 [08] | 2011 [09/10] | 2011 [12] | 2012 [03/04] | 2012 [06] | 2012 [09] | 2012 [12] | 2013 [02] | 2013 [05] | 2013 [07] | 2013 [10] | 2014 [03] [2] | 2014 [05] [3] | 2014 [08] [4] | 2014 [10] | 2015 [02] |
| MW-05 | Arsenic | 0.19 | mg/L | 0.0011 | <0.001 | -- | <0.001 | -- | <0.001 | 0.001 | <0.001 | <0.001 | <0.003 | <0.005 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| MW-05 | Boron | 7.6 | mg/L | 0.95 | 0.93 | -- | 0.79 | -- | 0.79 | 0.77 | 0.82 | 0.74 | 0.65 | 0.66 | 0.66 | 0.7 | 0.64 | 0.83 | 0.7 | 0.76 | 0.71 | <0.05 | 1.1 |
| MW-05 | Chloride | 500 | mg/L | 150 | 120 | -- | 89 | -- | 160 | 140 | 82 | 100 | 150 | 170 | 130 | 92 | 150 | 70 | 120 | 80 | 140 | 120 | 70 |
| MW-05 | Iron | 1 | mg/L | 0.13 | 0.05 | -- | 0.046 | -- | 0.082 | 0.036 | <0.01 | <0.01 | <0.01 | 0.43 | 0.052 | 0.2 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-05 | Lead | 0.0485 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 |
| MW-05 | Manganese | 3.04 | mg/L | 0.51 | 0.49 | -- | 0.48 | -- | 0.64 | 0.5 | 0.26 | 0.41 | 1 | 0.59 | 0.21 | 0.67 | 0.29 | 1.62 | 0.077 | 0.043 | 0.016 | <0.0025 | 0.058 |
| MW-05 | Nitrogen/Nitrate | -- | mg/L | <NP | <0.02 | -- | 0.08 | -- | <0.02 | <0.02 | 1.6 | 0.04 | 0.04 | 0.04 | 0.19 | <0.1 | <0.1 | 1.34 | 0.74 | 2.2 | 0.11 | 0.2 | 0.74 |
| MW-05 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | -- | NR | -- | NR | NR | NR | NR | NR | NR | NR | <0.1 | <0.1 | 1.34 | 0.77 | 2.2 | 0.11 | 0.2 | 0.74 |
| MW-05 | pH | 6.5 - 9.0 | s.u. | 7.24 | 7.36 | -- | 7.29 | -- | 7.05 | 6.34 | 7.14 | 7.00 | 6.94 | 6.94 | 8.91 | 6.87 | 6.82 | 6.89 | 7.09 | 7.01 | 6.86 | 7.30 | 7.32 |
| MW-05 | Selenium | 1 | mg/L | 0.0019 | 0.003 | -- | <0.001 | -- | 0.0045 | 0.0023 | 0.0028 | 0.0033 | 0.0031 | <0.005 | 0.0029 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | 0.0028 | <0.0025 | <0.0025 |
| MW-05 | Sulfate | 1430 | mg/L | 160 | 170 | -- | 110 | -- | 250 | 170 | 120 | 130 | 200 | 200 | 180 | 310 | 290 | 260 | 180 | 150 | 260 | 330 | 130 |
| MW-05 | Thallium | 0.0037 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-05 | Total Dissolved Solids | -- | mg/L | 740 | 680 | -- | 640 | -- | 898 | 420 | 590 | 700 | 890 | 840 | 790 | 960 | 1000 | 1100 | 840 | 640 | 870 | 910 | 570 |
| MW-06 | Arsenic | 0.19 | mg/L | 0.0042 | 0.0024 | -- | 0.0029 | -- | 0.0031 | 0.0036 | 0.002 | 0.0021 | 0.0022 | <0.005 | 0.0017 | 0.002* | 0.0037 | 0.0039 | 0.001 | 0.2 | 0.0024 | 0.0016 | 0.0011 |
| MW-06 | Boron | 7.6 | mg/L | 0.5 | 0.35 | -- | 0.43 | -- | 0.61 | 0.63 | 0.39 | 0.46 | 0.57 | 0.45 | 0.39 | 1 | 0.62 | 1.51 | 0.34 | 0.35 | 0.52 | 0.34 | 0.34 |
| MW-06 | Chloride | 500 | mg/L | 180 | 200 | -- | 160 | -- | 230 | 150 | 150 | 200 | 190 | 240 | 200 | 99 | 200 | 210 | 230 | 230 | 330 | 240 | 110 |
| MW-06 | Iron | 1 | mg/L | 1.6 | 1.6 | -- | 1.7 | -- | 1.8 | 1.9 | 1.7 | 1.9 | 1.9 | 1.6 | 1.1 | 1.8 | 2.2 | 1.8 | 1.5 | 22 | 1 | 0.81 | 1 |
| MW-06 | Lead | 0.0485 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | 0.00082 | <0.0005 |
| MW-06 | Manganese | 3.04 | mg/L | 0.68 | 0.68 | -- | 0.63 | -- | 0.69 | 0.63 | 0.61 | 0.71 | 0.64 | 0.61 | 0.5 | 1.3 | 0.7 | 1.58 | 0.68 | 8 | 0.71 | 0.57 | 0.86 |
| MW-06 | Nitrogen/Nitrate | -- | mg/L | 0.07 | <0.02 | -- | <0.02 | -- | 0.04 | 0.06 | <0.02 | <0.02 | 0.04 | 0.06 | 0.02 | <0.1 | <0.1 | 0.16 | <0.1 | <0.1 | <0.1 | 0.11 | <0.1 |
| MW-06 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | -- | NR | -- | NR | NR | NR | NR | NR | NR | NR | <0.1 | <0.1 | 0.16 | <0.1 | <0.1 | <0.1 | 0.11 | <0.1 |
| MW-06 | pH | 6.5 - 9.0 | s.u. | 7.67 | 7.47 | -- | 7.62 | -- | 7.61 | 7.35 | 7.68 | 7.59 | 7.73 | 7.68 | 9.30 | 7.23 | 7.37 | 7.55 | 8.21 | 7.45 | 7.73 | 7.60 | 8.05 |
| MW-06 | Selenium | 1 | mg/L | 0.0034 | <0.001 | -- | <0.001 | -- | 0.0025 | 0.0033 | <0.001 | 0.0013 | 0.0023 | <0.005 | 0.001 | 0.003 | <0.0025 | 0.0065 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-06 | Sulfate | 1430 | mg/L | 210 | 250 | -- | 280 | -- | 260 | 170 | 250 | 450 | 340 | 440 | 320 | 560 | 440 | 710 | 410 | 530 | 800 | 380 | 360 |
| MW-06 | Thallium | 0.0037 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-06 | Total Dissolved Solids | -- | mg/L | 950 | 990 | -- | 1100 | -- | 970 | 1000 | 1100 | 1300 | 1200 | 1200 | 1100 | 1400 | 1200 | 1100 | 1100 | 1400 | 1300 | 1100 | 1100 |
| MW-07 | Arsenic | 0.19 | mg/L | 0.026 | 0.085 | -- | 0.12 | -- | 0.18 | 0.23 | 0.23 | 0.15 | 0.18 | 0.26 | 0.17 | 0.12 | 0.22 | 0.2 | 0.15 | <0.001 | 0.19 | 0.31 | 0.18 |
| MW-07 | Boron | 7.6 | mg/L | 0.61 | 0.44 | -- | 0.48 | -- | 0.38 | 0.34 | 0.35 | 0.41 | 0.46 | 0.41 | 0.47 | 0.52 | 0.41 | 0.46 | 0.37 | 1 | 0.33 | 0.27 | 0.39 |
| MW-07 | Chloride | 500 | mg/L | 170 | 200 | -- | 140 | -- | 130 | 81 | 99 | 130 | 130 | 150 | 160 | 180 | 150 | 60 | 170 | 130 | 160 | 150 | 130 |
| MW-07 | Iron | 1 | mg/L | 8 | 7.5 | -- | 10 | -- | 22 | 26 | 31 | 10 | 21 | 18 | 27 | 15 | 30 | 20 | 17 | 0.15 | 14 | 25 | 23 |
| MW-07 | Lead | 0.0485 | mg/L | 0.039 | <0.001 | -- | 0.0014 | -- | <0.001 | <0.001 | <0.001 | 0.0013 | <0.001 | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | 0.0011 | <0.0005 | <0.0005 | <0.0005 | 0.0066 |
| MW-07 | Manganese | 3.04 | mg/L | 3.5 | 5.9 | -- | 6.4 | -- | 12 | 12 | 11 | 9.3 | 8 | 6.7 | 9.5 | 5.7 | 11 | 3.9 | 5.8 | 0.33 | 6.6 | 13 | 7 |
| MW-07 | Nitrogen/Nitrate | -- | mg/L | 0.043 | 0.08 | -- | <0.02 | -- | 0.31 | 0.69 | <0.02 | 0.02 | <0.02 | 0.03 | 0.06 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-07 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | -- | NR | -- | NR | NR | NR | NR | NR | NR | NR | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-07 | pH | 6.5 - 9.0 | s.u. | NM | 7.04 | -- | 6.78 | -- | 6.83 | 6.45 | 6.79 | 6.91 | 6.93 | 6.97 | 6.87 | 6.99 | 6.68 | 6.82 | 7.20 | 6.67 | 7.00 | 6.94 | 6.90 |
| MW-07 | Selenium | 1 | mg/L | 0.0043 | 0.0026 | -- | 0.0025 | -- | 0.0073 | 0.0054 | 0.0043 | 0.006 | 0.0047 | <0.005 | 0.0031 | 0.0028 | <0.0025 | 0.0056 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-07 | Sulfate | 1430 | mg/L | 120 | 49 | -- | 25 | -- | 9.1 | 3.3 | 3 | 18 | 25 | 43 | 36 | 120 | 42 | 80 | 95 | 52 | 71 | 16 | 50 |
| MW-07 | Thallium | 0.0037 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-07 | Total Dissolved Solids | -- | mg/L | 860 | 1100 | -- | 1300 | -- | 1300 | 1500 | 1400 | 1300 | 1300 | 1100 | 1200 | 1000 | 1300 | 1200 | 1200 | 1200 | 1300 | 1300 | 1100 |
| MW-08 | Arsenic | 0.19 | mg/L | 0.0052 | 0.0039 | -- | 0.0044 | -- | 0.0036 | 0.0052 | 0.0038 | 0.004 | 0.0041 | 0.0062 | 0.005 | 0.0076 | 0.0041 | 0.0037 | 0.003 | <0.001 | 0.0025 | 0.0022 | 0.0026 |
| MW-08 | Boron | 7.6 | mg/L | 0.93 | 0.72 | -- | 0.64 | -- | 0.82 | 0.82 | 0.57 | 0.57 | 1 | 0.93 | 1.1 | 0.91 | 1.2 | 1.93 | 0.83 | 0.44 | 0.8 | 0.72 | 0.81 |
| MW-08 | Chloride | 500 | mg/L | 180 | 210 | -- | 140 | -- | 210 | 190 | 170 | 200 | 210 | 220 | 200 | 230 | 220 | 260 | 230 | 340 | 380 | 340 | 260 |
| MW-08 | Iron | 1 | mg/L | 0.56 | 2.1 | -- | 1.7 | -- | 0.97 | 0.94 | 2.3 | 1.2 | 1.3 | 2.1 | 6.5 | 2.3 | 6.6 | 1.3 | 0.89 | 0.24 | 0.62 | 0.53 | 0.17 |
| MW-08 | Lead | 0.0485 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 |
| MW-08 | Manganese | 3.04 | mg/L | 0.15 | 0.27 | -- | 0.29 | -- | 0.18 | 0.2 | 0.27 | 0.2 | 0.2 | 0.23 | 0.43 | 0.25 | 0.48 | 0.16 | 0.2 | 0.7 | 0.17 | 0.13 | 0.11 |
| MW-08 | Nitrogen/Nitrate | -- | mg/L | <NP | <0.02 | -- | 0.1 | -- | 1.6 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.02 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-08 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | -- | NR | -- | NR | NR | NR | NR | NR | NR | NR | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-08 | pH | 6.5 - 9.0 | s.u. | 8.24 | 8.17 | -- | 7.66 | -- | 8.24 | 7.87 | 7.97 | 8.20 | 8.23 | 8.09 | 7.72 | 7.81 | 7.39 | 8.16 | 8.46 | 7.72 | 8.12 | 7.80 | 8.62 |
| MW-08 | Selenium | 1 | mg/L | 0.0036 | 0.0015 | -- | <0.001 | -- | 0.0031 | 0.0036 | 0.0018 | 0.0018 | <0.003 | <0.005 | 0.002 | 0.0029 | <0.0025 | 0.0048 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-08 | Sulfate | 1430 | mg/L | 160 | 240 | -- | 140 | -- | 200 | 200 | 300 | 440 | 330 | 360 | 330 | 460 | 380 | 250 | 320 | 300 | 240 | 290 | 160 |
| MW-08 | Thallium | 0.0037 | mg/L | <NP | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-08 | Total Dissolved Solids | -- | mg/L | 890 | 980 | -- | 970 | -- | 940 | 990 | 1200 | 1200 | 1200 | 1200 | 1100 | 1300 | 1300 | 1300 | 1200 | 1400 | 1400 | 1200 | 1100 |

Table H-3-1
Groundwater Analytical Results for Constituents of Interest, December 2010 to February 2015
Midwest Generation -- Powerton Generating Station - Pekin, Tazewell County, Illinois

| Well | Constituent | Effects Value [1] | Units | Groundwater Analytical Results (Year [Month]) | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2010 [12] | 2011 [02/03] | 2011 [03] | 2011 [06] | 2011 [08] | 2011 [09/10] | 2011 [12] | 2012 [03/04] | 2012 [06] | 2012 [09] | 2012 [12] | 2013 [02] | 2013 [05] | 2013 [07] | 2013 [10] | 2014 [03] [4] | 2014 [05] [4] | 2014 [08] [4] | 2014 [10] | 2015 [02] |
| MW-09 | Arsenic | 0.19 | mg/L | <NP* | 0.0018 | -- | 0.0017 | -- | <0.001 | 0.0012 | <0.001 | 0.0017 | <0.001 | <0.005 | 0.0013 | <0.001 | <0.001 | <0.001 | 0.0021 | <0.001 | <0.001 | <0.001 | <0.001 |
| MW-09 | Boron | 7.6 | mg/L | 2.1 | 1.9 | -- | 1.9 | -- | 2.5 | 2.7 | 2.6 | 2.6 | 2.9 | 3.2 | 4.3 | 3.2 | 2.5 | 1.6 | 1.7 | 2.5 | 2.4 | 1.6 | 1 |
| MW-09 | Chloride | 500 | mg/L | 25 | 28 | -- | 28 | -- | 30 | 30 | 30 | 37 | 28 | 31 | 27 | 29 | 33 | 42 | 25 | 34 | 33 | 32 | 34 |
| MW-09 | Iron | 1 | mg/L | <NP* | 0.056 | -- | <0.01 | -- | <0.01 | <0.01 | 0.014 | <0.01 | <0.01 | <0.01 | 0.024 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-09 | Lead | 0.0485 | mg/L | <NP* | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | 0.00051 | <0.0005 | <0.0005 | <0.0005 | <0.0005 |
| MW-09 | Manganese | 3.04 | mg/L | 0.23 | 0.45 | -- | 0.48 | -- | 0.34 | 0.28 | 0.22 | 0.33 | 0.11 | 0.1 | 0.19 | 0.053 | 0.038 | 0.012 | 0.84 | 0.36 | 0.031 | 0.022 | 0.024 |
| MW-09 | Nitrogen/Nitrate | -- | mg/L | 2.9 | 5.6 | -- | 5.6 | -- | 3.7 | 2.6 | 5 | 2.8 | 6.3 | 10 | 12 | 11 | 7.9 | 3.6 | 3.2 | 11 | 1.6 | 5.9 | 13 |
| MW-09 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | -- | NR | -- | NR | NR | NR | NR | NR | NR | NR | 11 | 7.9 | 4.6 | 3.2 | 11 | 1.6 | 5.9 | 13 |
| MW-09 | pH | 6.5 - 9.0 | s.u. | 7.22 | 7.34 | -- | 7.10 | -- | 7.32 | **6.31** | 7.28 | 7.30 | 7.18 | 7.10 | 8.00 | 7.21 | 6.63 | 7.19 | 7.53 | 6.99 | 7.09 | 7.29 | 7.53 |
| MW-09 | Selenium | 1 | mg/L | 0.0024 | 0.0072 | -- | 0.0017 | -- | 0.0043 | 0.0041 | 0.0072 | 0.0047 | 0.0044 | 0.009 | 0.015 | 0.016 | 0.014 | 0.0047 | 0.003 | 0.0074 | 0.0061 | 0.0084 | 0.0091 |
| MW-09 | Sulfate | 1430 | mg/L | 110 | 110 | -- | 110 | -- | 130 | 110 | 120 | 130 | 120 | 130 | 140 | 140 | 130 | 90 | 110 | 110 | 100 | 160 | 150 |
| MW-09 | Thallium | 0.0037 | mg/L | <NP* | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-09 | Total Dissolved Solids | -- | mg/L | 500 | 510 | -- | 540 | -- | 500 | 520 | 530 | 520 | 580 | 560 | 520 | 600 | 610 | 430 | 560 | 540 | 490 | 630 | 570 |
| MW-10 | Arsenic | 0.19 | mg/L | <NP* | <0.001 | -- | 0.0015 | -- | <0.001 | <0.001 | <0.001 | 0.0015 | 0.0014 | <0.005 | 0.001 | 0.0012 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| MW-10 | Boron | 7.6 | mg/L | 0.48 | 0.48 | -- | 0.52 | -- | 0.42 | 0.57 | 0.54 | 0.54 | 0.42 | 0.46 | 0.64 | 0.98 | 1.9 | 0.61 | 2.1 | 1.2 | 1.9 | 0.84 | 0.83 |
| MW-10 | Chloride | 500 | mg/L | 40 | 43 | -- | 45 | -- | 49 | 42 | 45 | 46 | 45 | 45 | 57 | 41 | 40 | 54 | 40 | 37 | 57 | 62 | 22 |
| MW-10 | Iron | 1 | mg/L | <NP* | <0.01 | -- | 0.044 | -- | <0.01 | <0.01 | <0.01 | 0.015 | 0.012 | 0.016 | <0.01 | 2.7 | <0.1 | 0.18 | 0.19 | 0.11 | 0.34 | <0.1 | 0.22 |
| MW-10 | Lead | 0.0485 | mg/L | <NP* | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.005 | <0.001 | 0.012 | <0.0005 | <0.0005 | 0.0008 | <0.0005 | <0.0005 | <0.0005 | <0.0005 |
| MW-10 | Manganese | 3.04 | mg/L | 2.1 | 2.8 | -- | **3.8** | -- | 2.3 | 2.3 | 2.3 | 2.6 | 2.5 | 2.2 | 1.9 | **3.2** | 1.5 | 2 | **3.1** | 1.6 | 2.1 | 1.1 | 1.3 |
| MW-10 | Nitrogen/Nitrate | -- | mg/L | 3 | 4 | -- | 2.1 | -- | 4.5 | 4.9 | 6 | 2.9 | 5.2 | 4.8 | 3.3 | 1.9 | 1.5 | 1.2 | 2 | 2.1 | 0.41 | 0.67 | 0.9 |
| MW-10 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | -- | NR | -- | NR | NR | NR | NR | NR | NR | NR | 1.9 | 1.6 | 1.2 | 2 | 2.1 | 0.43 | 0.71 | 0.94 |
| MW-10 | pH | 6.5 - 9.0 | s.u. | 7.04 | 7.01 | -- | 6.88 | -- | 7.04 | **6.03** | 7.03 | 6.95 | 6.96 | 7.03 | 8.39 | 6.87 | 6.85 | 7.02 | 7.90 | 7.09 | 6.74 | 7.16 | 7.36 |
| MW-10 | Selenium | 1 | mg/L | 0.0042 | 0.0064 | -- | 0.0043 | -- | 0.0057 | 0.0065 | 0.0056 | 0.0056 | 0.0058 | 0.0071 | 0.0083 | 0.0043 | 0.0087 | 0.008 | <0.0025 | 0.0073 | 0.0057 | 0.0048 | 0.0028 |
| MW-10 | Sulfate | 1430 | mg/L | 62 | 64 | -- | 67 | -- | 64 | 72 | 76 | 63 | 58 | 59 | 69 | 92 | 150 | 90 | 100 | 140 | 110 | 95 | 46 |
| MW-10 | Thallium | 0.0037 | mg/L | <NP* | <0.001 | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-10 | Total Dissolved Solids | -- | mg/L | 530 | 520 | -- | 650 | -- | 470 | 540 | 530 | 550 | 580 | 520 | 440 | 580 | 550 | 620 | 670 | 630 | 590 | 550 | 530 |
| MW-11 | Arsenic | 0.19 | mg/L | 0.0021 | 0.0025 | -- | 0.0019 | -- | 0.0016 | 0.0019 | 0.0021 | 0.0032 | 0.0038 | 0.03 | 0.045 | 0.028 | 0.038 | 0.038 | 0.057 | 0.036 | 0.038 | 0.045 | 0.022 |
| MW-11 | Boron | 7.6 | mg/L | 1.6 | 1.8 | -- | 1.6 | -- | 1.5 | 1.8 | 2.3 | 1.9 | 2.6 | <2 | 1.4 | 1.3 | 1.5 | 1.2 | 1.1 | 1.4 | 0.97 | 0.86 | 1.7 |
| MW-11 | Chloride | 500 | mg/L | 70 | 66 | -- | 120 | -- | 53 | 87 | 54 | 150 | 52 | 83 | 84 | 79 | 110 | 70 | 67 | 70 | 120 | 95 | 66 |
| MW-11 | Iron | 1 | mg/L | 0.44 | 0.01 | -- | 0.029 | -- | 0.018 | <0.01 | <0.01 | 0.056 | **2** | 1.7 | **2.4** | **3.1** | **3.9** | **3.3** | **5.8** | **3.8** | **5.5** | **5** | **2** |
| MW-11 | Lead | 0.0485 | mg/L | <NP* | <NP* | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | 0.0023 | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 |
| MW-11 | Manganese | 3.04 | mg/L | **3.2** | **3.6** | -- | 2.9 | -- | 2.2 | 2.5 | 2.9 | **3.7** | **4.7** | **12** | **11** | **7.5** | **8** | **7.3** | **7.9** | **8** | **8.4** | **6.6** | **5.5** |
| MW-11 | Nitrogen/Nitrate | -- | mg/L | 0.41 | 0.17 | -- | 0.94 | -- | 0.74 | 1.5 | 0.39 | <0.02 | 4.6 | 0.39 | 0.33 | 1.1 | <0.1 | 0.18 | 0.34 | 0.27 | <0.1 | <0.1 | <0.1 |
| MW-11 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | -- | NR | -- | NR | NR | NR | NR | NR | NR | NR | 1.1 | <0.1 | 0.18 | 0.34 | 0.27 | <0.1 | <0.1 | <0.1 |
| MW-11 | pH | 6.5 - 9.0 | s.u. | 7.88 | 7.13 | -- | 7.02 | -- | 7.31 | **6.48** | 7.32 | 7.15 | 7.30 | 7.28 | 8.27 | 6.99 | 7.08 | 7.23 | 8.00 | 7.10 | 7.12 | 7.37 | 7.55 |
| MW-11 | Selenium | 1 | mg/L | 0.0026 | 0.0015 | -- | 0.0018 | -- | 0.004 | 0.0031 | 0.0039 | 0.0039 | 0.004 | <0.005 | 0.0014 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-11 | Sulfate | 1430 | mg/L | 170 | 160 | -- | 210 | -- | 140 | 160 | 130 | 320 | 170 | 200 | 150 | 240 | 280 | 180 | 210 | 170 | 200 | 200 | 120 |
| MW-11 | Thallium | 0.0037 | mg/L | <NP* | <NP* | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-11 | Total Dissolved Solids | -- | mg/L | 740 | 710 | -- | 930 | -- | 620 | 710 | 740 | 1000 | 760 | 970 | 840 | 850 | 980 | 770 | 760 | 660 | 860 | 790 | 700 |
| MW-12 | Arsenic | 0.19 | mg/L | 0.0008 | 0.0013 | -- | 0.0064 | -- | 0.0067 | 0.0089 | 0.0042 | 0.014 | 0.011 | 0.022 | 0.0066 | 0.0031 | 0.016 | 0.018 | 0.0025 | 0.0017 | 0.0021 | 0.0019 | <0.001 |
| MW-12 | Boron | 7.6 | mg/L | 1.6 | 1.4 | -- | 1.3 | -- | 1.2 | 1.3 | 0.92 | 1.2 | 1.1 | 0.85 | 1.1 | 3.7 | 1.1 | 1.1 | 0.41 | 0.69 | 0.73 | 0.59 | 0.58 |
| MW-12 | Chloride | 500 | mg/L | 170 | 180 | -- | 180 | -- | 190 | 210 | 170 | 190 | 170 | 210 | 190 | 200 | 190 | 180 | 220 | 220 | 210 | 200 | 210 |
| MW-12 | Iron | 1 | mg/L | **5.5** | **6.3** | -- | **5.6** | -- | **4** | **3.1** | **4.8** | **8.2** | 8.9 | **6.4** | **5.8** | **8.9** | **4.5** | 0.23 | **2.4** | 0.32 | 0.17 | 0.33 | **1.7** |
| MW-12 | Lead | 0.0485 | mg/L | <NP* | <NP* | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | **0.17** |
| MW-12 | Manganese | 3.04 | mg/L | 0.32 | 0.58 | -- | 0.26 | -- | 0.37 | 0.25 | 0.15 | 0.71 | 0.64 | 1.7 | 0.38 | 0.24 | 1.3 | 1.5 | 0.23 | 0.65 | 1.2 | 1.2 | 0.17 |
| MW-12 | Nitrogen/Nitrate | -- | mg/L | <NP | <NP | -- | 0.14 | -- | <0.02 | <0.02 | 0.04 | <0.2 | 0.03 | <0.02 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-12 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | -- | NR | -- | NR | NR | NR | NR | NR | NR | NR | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-12 | pH | 6.5 - 9.0 | s.u. | 7.65 | 7.51 | -- | 6.98 | -- | 7.66 | 7.38 | 7.22 | 7.40 | 7.50 | 7.17 | 8.36 | 7.17 | 7.29 | 7.73 | 7.99 | 7.14 | 7.17 | 7.33 | 7.61 |
| MW-12 | Selenium | 1 | mg/L | 0.0026 | 0.0027 | -- | <0.001 | -- | 0.0023 | 0.0034 | 0.0043 | 0.0058 | 0.0036 | <0.005 | 0.002 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-12 | Sulfate | 1430 | mg/L | 290 | 270 | -- | 350 | -- | 360 | 300 | 310 | 430 | 370 | 300 | 350 | 410 | 420 | 270 | 530 | 500 | 310 | 420 | 450 |
| MW-12 | Thallium | 0.0037 | mg/L | <NP* | <NP* | -- | <0.001 | -- | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-12 | Total Dissolved Solids | -- | mg/L | 980 | 1000 | -- | 1100 | -- | 970 | 970 | 1000 | 1200 | 1200 | 1100 | 1000 | 1200 | 1200 | 1000 | 1400 | 1500 | 1100 | 1000 | 1300 |

Table B-3-1
Groundwater Analytical Results for Constituents of Interest, December 2010 to February 2015
Midwest Generation – Powerton Generating Station - Pekin, Tazewell County, Illinois

| Well | Constituent | Effects Value [3] | Units | Groundwater Analytical Results (Year [Month]) | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2010 [12] | 2011 [02/03] | 2011 [04] | 2011 [06] | 2011 [08] | 2011 [09/10] | 2011 [12] | 2012 [03/04] | 2012 [06] | 2012 [09] | 2012 [12] | 2013 [02] | 2013 [05] | 2013 [07] | 2013 [10] | 2014 [03] [2] | 2014 [05] [2] | 2014 [08] [2] | 2014 [10] | 2015 [02] |
| MW-13 | Arsenic | 0.19 | mg/L | 0.011 | 0.0092 | 0.0063 | 0.0057 | 0.0048 | 0.0066 | 0.023 | 0.027 | -- | -- | 0.041 | 0.029 | 0.031 | 0.029 | 0.024 | 0.028 | 0.024 | 0.031 | 0.028 | 0.028 |
| MW-13 | Boron | 7.6 | mg/L | 3.9 | 3.1 | 2.6 | 3 | 2.7 | 3 | 4.1 | 4 | -- | -- | 3.6 | 4.2 | 3.6 | 3.8 | 3.5 | 2.9 | 3.5 | 3 | 2.2 | 3.5 |
| MW-13 | Chloride | 500 | mg/L | 160 | 120 | 100 | 86 | 110 | 130 | 160 | 170 | -- | -- | 210 | 170 | 190 | 190 | 190 | 190 | 190 | 190 | 180 | 180 |
| MW-13 | Iron | 1 | mg/L | 0.69 | 0.052 | 0.072 | <0.01 | 0.043 | <0.01 | 0.11 | 0.2 | -- | -- | 0.066 | 0.28 | **1.3** | **1.6** | 0.29 | **1.8** | 0.74 | 0.63 | 0.98 | 0.69 |
| MW-13 | Lead | 0.0485 | mg/L | <NP | <NP | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | -- | -- | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 |
| MW-13 | Manganese | 3.04 | mg/L | **5** | **3.8** | 2.7 | 2.9 | 2.6 | **3.6** | **3.5** | **3.5** | -- | -- | **3.7** | **3.5** | **3.8** | **4** | 2.8 | 2.9 | **3.4** | **3.5** | **3.8** | **3.8** |
| MW-13 | Nitrogen/Nitrate | -- | mg/L | 0.14 | 1.3 | 1.8 | 2.2 | 3.6 | 1.6 | 0.07 | 0.06 | -- | -- | <0.02 | <0.02 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-13 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | NR | NR | NR | NR | NR | NR | -- | -- | NR | NR | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-13 | pH | 6.5 - 9.0 | s.u. | 7.68 | 7.53 | 7.26 | 6.75 | 7.13 | 7.31 | 7.19 | 8.49 | -- | -- | 7.92 | 8.26 | 7.65 | 7.61 | 7.81 | 8.67 | 7.73 | 7.82 | 7.72 | 8.20 |
| MW-13 | Selenium | 1 | mg/L | 0.0046 | 0.0046 | 0.0045 | 0.0029 | 0.0056 | 0.004 | 0.0036 | 0.0037 | -- | -- | <0.003 | 0.0025 | 0.01 | 0.0095 | <0.0025 | <0.0025 | <0.0025 | 0.0047 | 0.0045 | <0.0025 |
| MW-13 | Sulfate | 1430 | mg/L | 1400 | 770 | 980 | 940 | 440 | 660 | 1100 | 1100 | -- | -- | 1100 | 730 | 880 | 1000 | 990 | 660 | 630 | 740 | 1400 | 1000 |
| MW-13 | Thallium | 0.0092 | mg/L | <NP | <NP | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | -- | -- | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-13 | Total Dissolved Solids | -- | mg/L | 2600 | 1600 | 1400 | 1300 | 1100 | 1500 | 2100 | 2300 | -- | -- | 1900 | 1600 | 2000 | 2000 | 1700 | 1900 | 2100 | 2300 | 2200 | 2300 |
| MW-14 | Arsenic | 0.19 | mg/L | 0.024 | 0.019 | 0.0084 | 0.005 | 0.0062 | 0.015 | 0.0033 | 0.0039 | -- | -- | 0.0053 | 0.0066 | 0.0025 | 0.0016 | <0.001 | 0.0016 | 0.0011 | 0.0052 | 0.0063 | 0.0011 |
| MW-14 | Boron | 7.6 | mg/L | 2 | 1.9 | 1.9 | 1.9 | 1.8 | 1.9 | 1.9 | 1.8 | -- | -- | <2 | 1.9 | 1.7 | 1.7 | 2 | 1.6 | 1.8 | 1.9 | 2.2 | 2.2 |
| MW-14 | Chloride | 500 | mg/L | 160 | 160 | 160 | 160 | 240 | 200 | 200 | 190 | -- | -- | 190 | 92 | 160 | 190 | 190 | 220 | 140 | 190 | 180 | 180 |
| MW-14 | Iron | 1 | mg/L | **2.2** | 0.94 | 0.36 | 0.3 | 0.71 | **2** | 0.12 | 0.77 | -- | -- | 0.012 | 0.02 | <0.1 | <0.1 | 0.39 | **1.2** | 0.6 | **4.6** | **5.3** | **0.17** |
| MW-14 | Lead | 0.0485 | mg/L | <NP | <NP | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | 0.0035 | -- | -- | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | 0.00078 | <0.0005 |
| MW-14 | Manganese | 3.04 | mg/L | 0.68 | 0.81 | 0.29 | 0.36 | 0.57 | 0.84 | 0.067 | 0.65 | -- | -- | 0.11 | 0.12 | 0.72 | 0.32 | 2.2 | 1.3 | 0.34 | 1.8 | 1.3 | 0.15 |
| MW-14 | Nitrogen/Nitrate | -- | mg/L | 0.036 | <NP | 1 | 0.27 | 0.05 | <0.02 | 0.33 | 0.31 | -- | -- | 0.32 | 3.5 | <0.1 | <0.1 | 0.16 | <0.1 | 0.22 | <0.1 | <0.1 | 0.24 |
| MW-14 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | NR | NR | NR | NR | NR | NR | -- | -- | NR | NR | <0.1 | <0.1 | 0.18 | <0.1 | 0.22 | <0.1 | <0.1 | 0.24 |
| MW-14 | pH | 6.5 - 9.0 | s.u. | 7.59 | 7.75 | 7.27 | 7.15 | 7.08 | 7.40 | **6.05** | 8.35 | -- | -- | 7.13 | 8.21 | 7.03 | 6.93 | 7.11 | 7.72 | 6.99 | 7.17 | 7.31 | 7.28 |
| MW-14 | Selenium | 1 | mg/L | 0.0024 | 0.0015 | 0.005 | 0.0035 | 0.003 | 0.0017 | 0.0037 | 0.022 | -- | -- | 0.0055 | 0.15 | <0.0025 | <0.0025 | <0.0025 | 0.012 | 0.014 | <0.0025 | <0.0025 | 0.0023 |
| MW-14 | Sulfate | 1430 | mg/L | 960 | 820 | 770 | 810 | 940 | 850 | 880 | 960 | -- | -- | 810 | 390 | 800 | 500 | 840 | 680 | 720 | 1100 | 1300 | 850 |
| MW-14 | Thallium | 0.0092 | mg/L | 0.0019 | 0.0018 | 0.0035 | **0.0039** | 0.0027 | 0.0016 | 0.0016 | 0.0034 | -- | -- | 0.0025 | **0.0043** | 0.0025 | **0.0043** | 0.0022 | 0.0023 | 0.0026 | 0.0023 | <0.002 | <0.002 |
| MW-14 | Total Dissolved Solids | -- | mg/L | 1800 | 1700 | 1800 | 1900 | 2000 | 1800 | 1800 | 2200 | -- | -- | 1700 | 1400 | 2000 | 2100 | 2000 | 1900 | 1700 | 2400 | 2200 | 2200 |
| MW-15 | Arsenic | 0.19 | mg/L | 0.0099 | 0.0092 | 0.0064 | 0.0052 | 0.0055 | 0.011 | 0.0097 | 0.0061 | -- | -- | 0.011 | 0.0078 | 0.0037 | 0.0046 | 0.0066 | 0.0072 | 0.0019 | 0.0029 | 0.0059 | 0.0017 |
| MW-15 | Boron | 7.6 | mg/L | 1.6 | 1.4 | 1.5 | 1.6 | 1.3 | 1.2 | 1.3 | 1.4 | -- | -- | <2 | 1.7 | 1.5 | 1.6 | 1.2 | 1.1 | 1.2 | 0.95 | 0.74 | 1.1 |
| MW-15 | Chloride | 500 | mg/L | 180 | 190 | 190 | 170 | 210 | 180 | 200 | 200 | -- | -- | 220 | 200 | 210 | 220 | 210 | 240 | 220 | 240 | 250 | 240 |
| MW-15 | Iron | 1 | mg/L | 3.3 | 2.4 | **2.1** | 0.7 | **2.1** | **2.6** | **2.1** | **1.1** | -- | -- | **1.9** | **1.5** | 0.83 | **1.3** | **1.1** | **2** | 0.37 | 0.78 | **2.1** | **0.28** |
| MW-15 | Lead | 0.0485 | mg/L | <NP | <NP | 0.0012 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | -- | -- | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 |
| MW-15 | Manganese | 3.04 | mg/L | 0.56 | 0.42 | 0.36 | 0.6 | 0.37 | 0.48 | 0.39 | 0.25 | -- | -- | 0.51 | 0.35 | 0.27 | 0.3 | 0.43 | 0.59 | 0.3 | 0.95 | 0.87 | 0.4 |
| MW-15 | Nitrogen/Nitrate | -- | mg/L | 0.05 | 0.080 | 0.04 | 0.07 | 0.05 | <0.02 | 0.07 | 0.12 | -- | -- | 0.12 | 0.02 | <0.1 | <0.1 | 0.22 | <0.1 | 0.4 | <0.1 | <0.1 | 0.18 |
| MW-15 | Nitrogen/Nitrate, Nitrite | -- | mg/L | NR | NR | NR | NR | NR | NR | NR | NR | -- | -- | NR | NR | <0.1 | <0.1 | 0.22 | <0.1 | 0.4 | <0.1 | <0.1 | 0.18 |
| MW-15 | pH | 6.5 - 9.0 | s.u. | 7.43 | 7.23 | 7.06 | 6.79 | 6.89 | 7.37 | 6.84 | 8.23 | -- | -- | 7.30 | 8.09 | 6.91 | 6.93 | 7.18 | 7.75 | 6.89 | 7.45 | 7.36 | 7.53 |
| MW-15 | Selenium | 1 | mg/L | 0.0042 | 0.0079 | 0.017 | 0.004 | 0.002 | 0.004 | 0.0047 | 0.025 | -- | -- | <0.003 | 0.0024 | 0.0065 | <0.0025 | 0.013 | <0.0025 | 0.033 | <0.0025 | 0.003 | 0.006 |
| MW-15 | Sulfate | 1430 | mg/L | 300 | 220 | 270 | 650 | 250 | 180 | 140 | 200 | -- | -- | 320 | 280 | 570 | 460 | 420 | 200 | 390 | 620 | 660 | 460 |
| MW-15 | Thallium | 0.0092 | mg/L | <NP | <NP | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | -- | -- | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-15 | Total Dissolved Solids | -- | mg/L | 1000 | 1000 | 1100 | 1600 | 1000 | 890 | 840 | 1000 | -- | -- | 1100 | 1100 | 1700 | 1400 | 1400 | 1300 | 1300 | 1800 | 1600 | 1400 |
| MW-16 | Arsenic | 0.19 | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | <0.005 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 | <0.001 |
| MW-16 | Boron | 7.6 | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | <0.2 | 0.13 | 0.2 | 0.26 | 0.35 | 0.17 | 0.17 | 0.15 | 0.14 | 0.17 |
| MW-16 | Chloride | 500 | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 26 | 18 | 19 | 21 | 35 | 230 | 20 | 25 | 24 | 24 |
| MW-16 | Iron | 1 | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 0.012 | 0.019 | <0.1 | <0.1 | <1.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-16 | Lead | 0.0485 | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | <0.005 | <0.001 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 | <0.0005 |
| MW-16 | Manganese | 3.04 | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 0.022 | 0.0053 | <0.0025 | <0.0025 | <0.0025 | 0.0035 | <0.0025 | <0.0025 | <0.0025 | 0.0025 |
| MW-16 | Nitrogen/Nitrate | -- | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 18 | 23 | 20 | 15 | 9 | 16 | 21 | 22 | 28 | 28 |
| MW-16 | Nitrogen/Nitrate, Nitrite | -- | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | NR | NR | 20 | 13 | 9 | 16 | 21 | 22 | 28 | 28 |
| MW-16 | pH | 6.5 - 9.0 | s.u. | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 7.38 | 8.31 | 7.10 | 7.18 | 7.27 | 7.85 | 7.20 | 7.41 | 7.80 | 7.56 |
| MW-16 | Selenium | 1 | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | <0.005 | 0.0015 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | <0.0025 |
| MW-16 | Sulfate | 1430 | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 37 | 31 | 50 | 55 | 55 | 34 | 40 | 35 | 54 | 27 |
| MW-16 | Thallium | 0.0092 | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | <0.001 | <0.001 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 | <0.002 |
| MW-16 | Total Dissolved Solids | -- | mg/L | -- | -- | -- | -- | -- | -- | -- | -- | -- | -- | 520 | 420 | 460 | 440 | 540 | 800 | 390 | 440 | 510 | 490 |

Table B-3-1
Groundwater Analytical Results for Constituents of Interest December 2010 to February 2015
Midwest Generation – Powerton Generating Station - Pekin, Tazewell County, Illinois

| Well | Constituent | Effects Value (1) | Units | Groundwater Analytical Results (Year [Month]) | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2010 [12] | 2011 [02/03] | 2011 [04] | 2011 [06] | 2011 [08] | 2011 [09/10] | 2011 [12] | 2012 [03/04] | 2012 [06] | 2012 [09] | 2012 [12] | 2013 [02] | 2013 [05] | 2013 [07] | 2013 [10] | 2014 [03] (2) | 2014 [05] (3) | 2014 [08] (4) | 2014 [10] | 2015 [02] |
| MW-02 | Boron | 2 | mg/l | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 |
| | Chloride | 200 | mg/l | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 |
| | Fluoride | 4 | mg/l | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| | Manganese | 0.15 | mg/l | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 |
| | Sulfate | 400 | mg/l | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 |
| | Total Dissolved Solids | 1000 | mg/l | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 |
| MW-03 | Boron | 2 | mg/l | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 |
| | Chloride | 200 | mg/l | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 |
| | Fluoride | 4 | mg/l | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| | Manganese | 0.15 | mg/l | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 |
| | Sulfate | 400 | mg/l | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 |
| | Total Dissolved Solids | 1000 | mg/l | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 |
| MW-06 | Boron | 2 | mg/l | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 |
| | Chloride | 200 | mg/l | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 |
| | Fluoride | 4 | mg/l | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| | Manganese | 0.15 | mg/l | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 |
| | Sulfate | 400 | mg/l | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 |
| | Total Dissolved Solids | 1000 | mg/l | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 |
| MW-07 | Boron | 2 | mg/l | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 |
| | Chloride | 200 | mg/l | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 |
| | Fluoride | 4 | mg/l | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| | Manganese | 0.15 | mg/l | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 |
| | Sulfate | 400 | mg/l | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 |
| | Total Dissolved Solids | 1000 | mg/l | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 |
| MW-12 | Boron | 2 | mg/l | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 | 0.2 |
| | Chloride | 200 | mg/l | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 | 4.2 |
| | Fluoride | 4 | mg/l | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 | 0.1 |
| | Manganese | 0.15 | mg/l | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 |
| | Sulfate | 400 | mg/l | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 | 1.2 |
| | Total Dissolved Solids | 1000 | mg/l | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 | 200 |

**Notes**
(1) Illinois General Use Water Quality Standards (WQS) and Illinois Water Quality Criteria (WQC) are used as surface water effects values
(2) The manganese result for March 2014 for MW-07 was qualified as "E" by the laboratory. A qualifier definition was not identified
(3) The total dissolved solids result for May 2014 for MW-12 was qualified as "H" by the laboratory. A qualifier definition was not identified.
(4) Chloride results for August 2014 for wells MW-02, MW-06, MW-07, and MW-12 were qualified as "^^" by the laboratory, which denotes instrument-related QC exceeds the control limits

mg/l = milligrams per liter
s u = standard units
"--" = value was not available
"<" = constituent was not detected; the reporting limit is presented
bold/shading = concentration exceeds effects value

Table B-3-2
Comparison Of Average Groundwater Analytical Results To Surface Water Effects Values
Midwest Generation – Powerton Generating Station - Pekin, Tazewell County, Illinois

| Constituent | Units | Effects Value [1] | Groundwater Analytical Results - Average Concentrations [2] | | | | | | | | | | | | | | | Average [5] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Gravelly Sand Unit [4] | | | | | | | | | | Silt/Clay Unit [4] | | | | | |
| | | | MW-01 | MW-02 | MW-03 | MW-04 | MW-05 | MW-07 | MW-09 | MW-10 | MW-11 | MW-13 | MW-16 | MW-06 | MW-08 | MW-12 | MW-14 | MW-15 | |
| Arsenic | mg/L | 0.19 | 0.00061 | 0.00099 | 0.00104 | 0.00062 | 0.00067 | 0.157 | 0.00096 | 0.00081 | 0.0237 | 0.0214 | 0.0014 U | 0.0135 | 0.00376 | 0.0083 | 0.00647 | 0.00645 | 0.0161 |
| Boron | mg/L | 7.6 | 0.579 | 0.637 | 0.438 | 0.767 | 0.735 | 0.442 | 2.51 | 0.968 | 1.53 | 3.23 | 0.184 | 0.489 | 0.819 | 1.16 | 1.84 | 1.29 | 1.1 |
| Chloride | mg/L | 500 | 56.2 | 55.2 | 60.7 | 88.2 | 123 | 147 | 30.3 | 43.8 | 83.4 | 161 | 44.2 | 191 | 233 | 194 | 178 | 208 | 119 |
| Iron | mg/L | 1 | 0.055 | 0.0282 | 0.0293 | 0.0659 | 0.0773 | **18.6** | 0.0297 | 0.22 | **2.11** | 0.531 | 0.0431 | **2.72** | **1.8** | **4.29** | **1.1** | **1.59** | **2.08** |
| Lead | mg/L | 0.0485 | 0.0005 | 0.00053 | 0.00051 | 0.001 U | 0.001 U | 0.00313 | 0.00049 | 0.00116 | 0.00354 | 0.001 U | 0.001 U | 0.0005 | 0.001 U | 0.00988 | 0.00064 | 0.00048 | 0.0013 |
| Manganese | mg/L | 3.04 | 0.0035 | 0.00187 | 0.00423 | 0.31 | 0.381 | **7.76** | 0.218 | 2.26 | **5.99** | **3.49** | 0.00408 | 1.1 | 0.257 | 0.657 | 0.645 | 0.467 | 1.47 |
| Nitrogen/Nitrate | mg/L | -- | 4.9 | 3.75 | 2.09 | 0.561 | 0.358 | 0.0557 | 6.37 | 2.85 | 0.593 | 0.622 | 20.8 | 0.0482 | 0.121 | 0.0417 | 0.372 | 0.0926 | 2.73 |
| Nitrogen/Nitrate, Nitrite | mg/L | -- | 2.76 | 2.38 | 1.58 | 0.149 | 0.558 | 0.1 U | 7.28 | 1.36 | 0.261 | 0.1 U | 20.9 | 0.0713 | 0.1 U | 0.1 U | 0.111 | 0.131 | 2.36 |
| pH | s.u. | 6.5 - 9.0 | 7.33 | 7.44 | 7.38 | 7.21 | 7.13 | 6.55 | 7.2 | 7.08 | 7.31 | 7.71 | 7.46 | 7.74 | 8.03 | 7.48 | 7.3 | 7.28 | 7.4 |
| Selenium | mg/L | 1 | 0.00256 | 0.00194 | 0.00222 | 0.00204 | 0.00213 | 0.00339 | 0.00715 | 0.0057 | 0.00215 | 0.00401 | 0.0014 | 0.00193 | 0.00199 | 0.00198 | 0.0179 | 0.0112 | 0.00444 |
| Sulfate | mg/L | 1430 | 87.2 | 75.3 | 68.1 | 160 | 194 | 47.6 | 121 | 85.4 | 189 | 857 | 41.8 | 348 | 289 | 372 | 856 | 369 | 260 |
| Thallium | mg/L | 0.0037 | 0.00147 U | 0.00147 U | 0.00147 U | 0.00147 U | 0.00147 U | 0.00147 U | 0.00147 U | 0.00147 U | 0.0015 U | 0.0015 U | 0.0018 U | 0.00147 U | 0.00147 U | 0.0015 U | 0.00252 | 0.0015 U | 0.000861 |
| Total Dissolved Solids | mg/L | -- | 548 | 482 | 456 | 701 | 806 | 1210 | 539 | 553 | 801 | 1880 | 501 | 1150 | 1160 | 1110 | 1920 | 1250 | 942 |

**Notes**
(1) Illinois General Use Water Quality Standards (WQS) and Illinois Water Quality Criteria (WQC) are used as surface water effects values.
(2) Average of concentrations reported between December 2010 and February 2015. If a constituent was not detected during this timeframe, the average reporting limit is presented in the table, indicated with a "U" qualifier. Otherwise, non-detect results were included in the average calculation assuming one-half the reporting limit.
(3) Average of concentrations (averages) presented in the table, assuming one-half the reporting limit for non-detect results.
(4) Groundwater in the gravelly sand unit flows in a northerly direction. Groundwater in the localized silt/clay units flows in a westerly direction. Summary statistics do not distinguish between these two units.

mg/L = milligram per liter
s.u. = standard units
"--" = value not available
U = constituent not detected above its reporting limit
bold/shading = concentration exceeds effects value

Table B-3-3
Comparison Of Maximum Groundwater Analytical Results To Surface Water Effects Values
Midwest Generation – Powerton Generating Station - Pekin, Tazewell County, Illinois

| Constituent | Units | Effects Value[1] | Groundwater Analytical Results - Maximum Concentrations[2] | | | | | | | | | | | | | | | | Average[3] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Gravelly Sand Unit[4] | | | | | | | | | | Silt/Clay Unit[4] | | | | | | |
| | | | MW-01 | MW-02 | MW-03 | MW-04 | MW-05 | MW-07 | MW-09 | MW-10 | MW-11 | MW-13 | MW-16 | MW-06 | MW-08 | MW-12 | MW-14 | MW-15 | |
| Arsenic | mg/L | 0.19 | 0.001 | 0.0018 | 0.0017 | 0.0012 | 0.0011 | **0.31** | 0.0021 | 0.0015 | 0.068 | 0.041 | 0.005 U | **0.2** | 0.0062 | 0.022 | 0.024 | 0.011 | 0.0434 |
| Boron | mg/L | 7.6 | 1.8 | 2.7 | 0.75 | 1 | 1.1 | 1 | 4.3 | 3.2 | 2.6 | 4.2 | 0.35 | 1 | 1.2 | 3.7 | 2.2 | 1.7 | 2.05 |
| Chloride | mg/L | 500 | 160 | 91 | 120 | 150 | 170 | 200 | 42 | 62 | 150 | 210 | 230 | 240 | 580 | 220 | 240 | 240 | 182 |
| Iron | mg/L | 1 | 0.43 | 0.046 | 0.042 | 0.14 | 0.43 | **35** | 0.066 | **2.7** | **5.8** | **1.8** | 0.019 | **22** | **6.6** | **8.9** | **5.3** | **3.3** | 5.79 |
| Lead | mg/L | 0.0485 | 0.0008 | 0.0013 | 0.000977 | 0.005 U | 0.005 U | 0.039 | 0.00051 | 0.012 | 0.0023 | 0.005 U | 0.005 U | 0.00082 | 0.005 U | **0.17** | 0.0035 | 0.0012 | 0.0153 |
| Manganese | mg/L | 3.04 | 0.027 | 0.0063 | 0.034 | 1.018 | 1 | **13** | 0.84 | **3.8** | **12** | **5** | 0.022 | **8** | 0.7 | 1.7 | 1.8 | 0.95 | 3.12 |
| Nitrogen/Nitrate | mg/L | -- | 11 | 7.5 | 9.4 | 2.7 | 2.2 | 0.31 | 13 | 6 | 4.6 | 3.6 | 28 | 0.16 | 1.6 | 0.14 | 3.5 | 0.4 | 5.88 |
| Nitrogen/Nitrate, Nitrite | mg/L | -- | 4.7 | 5.9 | 5.3 | 0.5 | 2.2 | 0.1 U | 13 | 2.1 | 1.1 | 0.1 U | 28 | 0.16 | 0.1 U | 0.1 U | 0.24 | 0.4 | 3.99 |
| pH | s.u. | 6.5 - 9.0 | **6.39-9.53** | **6.41-8.21** | 6.58-8.34 | **6.37-8** | **6.34-8.01** | **6.45-7.2** | **6.31-8** | **6.03-8.39** | **6.48-8.27** | 6.75-8.67 | 7.1-8.31 | **7.23-9.3** | 7.39-8.46 | 6.98-8.36 | **6.05-8.35** | 6.71-8.23 | 6.6-8.35 |
| Selenium | mg/L | 1 | 0.005 | 0.0039 | 0.0067 | 0.013 | 0.0045 | 0.0073 | 0.016 | 0.0087 | 0.004 | 0.01 | 0.0015 | 0.0065 | 0.0048 | 0.0043 | 0.15 | 0.068 | 0.0196 |
| Sulfate | mg/L | 1430 | 330 | 190 | 100 | 390 | 310 | 120 | 160 | 160 | 320 | 1400 | 55 | 560 | 460 | 560 | 1300 | 660 | 442 |
| Thallium | mg/L | 0.0037 | 0.002 U | 0.002 U | 0.002 U | 0.002 U | 0.002 U | 0.002 U | 0.002 U | 0.002 U | 0.002 U | 0.002 U | 0.002 U | 0.002 U | 0.002 U | 0.002 U | **0.0043** | 0.002 U | 0.00121 |
| Total Dissolved Solids | mg/L | -- | 870 | 770 | 520 | 1100 | 1100 | 1400 | 630 | 670 | 1000 | 2600 | 800 | 1400 | 1400 | 1400 | 2400 | 1800 | 1240 |

Notes
(1) Illinois General Use Water Quality Standards (WQS) and Illinois Water Quality Criteria (WQC) are used as surface water effects values.
(2) Maximum detected concentrations reported between December 2010 and February 2015. If a constituent was not detected during this timeframe, the maximum reporting limit is presented in the table, indicated with a "U" qualifier. For pH, the range is presented.
(3) Average of well-specific concentrations (maximums) presented in the table. If the maximum is a non-detect result, one-half the reporting limit was used as a surrogate concentration in the calculation. For pH, the range presented in the "average" column is the average minimum and average maximum.
(4) Groundwater in the gravelly sand unit flows in a northerly direction. Groundwater in the localized silt/clay units flows in a westerly direction. Summary statistics (averages) do not distinguish between these two units.

mg/L = milligram per liter
s.u. = standard units
"--" = value not available
U = constituent not detected above its reporting limit
bold/shading = concentration exceeds effects value

Table 15-4-1
Groundwater Analytical Results for Constituents of Interest December 2010 to May 2014
Midwest Generation -- Waukegan Generating Station - Waukegan, Lake County, Illinois

| Well | Constituent | Effects Values [a] | Units | Groundwater Analytical Results (Year [Month]) | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2010 [10] | 2011 [03] | 2011 [06] | 2011 [09] | 2011 [12] | 2012 [03] [d] | 2012 [06] | 2012 [09] [d] | 2012 [12] | 2013 [03] | 2013 [06] | 2013 [07] | 2013 [11] | 2014 [03] | 2014 [05] | 2014 [08] | 2014 [11] | 2015 [02] |
| MW-01 | Antimony | 0.32 | mg/L | 0.0052 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | 0.0056 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-01 | Arsenic | 0.148 | mg/L | 0.054 | 0.04 | **0.17** | 0.077 | 0.057 | 0.078 | 0.07 | 0.07 | 0.091 | 0.098 | 0.076 | 0.055 | 0.046 | 0.031 | 0.036 | 0.019 | **0.21** | 0.036 |
| MW-01 | Boron | 7.6 | mg/L | 2.6 | 2 | 2.6 | 2.5 | 2.6 | 2.3 | 2 | 1.9 | 1.9 | 2.2 | 2.2 | 2.3 | 3.1 | 1.9 | 2 | 2 | 2.2 | 1.7 |
| MW-01 | Chloride | 500 | mg/L | 39 | 48 | 52 | 41 | 32 | 47 | 46 | 47 | 48 | 45 | 54 | 42 | 28 | 33 | 31 | 29 | 50 | 41 |
| MW-01 | Iron | 1 | mg/L | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-01 | Manganese | 3.04 | mg/L | <0.0025 | 0.0027 | 0.0086 | 0.02 | 0.011 | 0.0052 | <0.0025 | <0.0025 | <0.0025 | 0.0047 | 0.011 | 0.011 | 0.021 | 0.0073 | <0.0025 | 0.026 | 0.0054 | <0.0025 |
| MW-01 | pH | 6.5 - 9.0 | s.u. | **10.41** | **9.92** | **9.97** | 8.78 | 8.62 | **9.54** | **9.75** | **10.78** | **10.47** | **9.85** | 8.37 | 8.81 | 8.42 | 8.99 | 8.88 | 7.92 | **10.54** | 8.88 |
| MW-01 | Sulfate | 500 | mg/L | 350 | 230 | 260 | 280 | 330 | 310 | 300 | 240 | 200 | 250 | 260 | 300 | 260 | 130 | 170 | 130 | 270 | 170 |
| MW-01 | Total Dissolved Solids | 1000 | mg/L | 460 | 470 | 460 | 570 | 750 | 630 | 630 | 450 | 460 | 510 | 660 | 580 | 580 | 290 | 700 | 460 | 450 | 700 |
| MW-02 | Antimony | 0.32 | mg/L | 0.015 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-02 | Arsenic | 0.148 | mg/L | 0.025 | 0.016 | 0.012 | 0.0087 | 0.0094 | 0.0094 | 0.011 | 0.011 | 0.0089 | 0.012 | 0.009 | 0.0087 | 0.0091 | 0.0085 | 0.0062 | 0.0081 | 0.0095 | 0.0062 |
| MW-02 | Boron | 7.6 | mg/L | 2.2 | 2.2 | 2 | 1.7 | 1.9 | 2 | 2.0 | 2.1 | 1.9 | 2.2 | 1.9 | 2.1 | 2.2 | 2.8 | 2.6 | 3 | 3 | 3.2 |
| MW-02 | Chloride | 500 | mg/L | 42 | 45 | 46 | 45 | 50 | 55 | 48 | 55 | 54 | 50 | 52 | 47 | 56 | 51 | 57 | 47 | 48 | 57 |
| MW-02 | Iron | 1 | mg/L | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | 0.16 | <0.1 | <0.1 | 0.16 |
| MW-02 | Manganese | 3.04 | mg/L | 0.0034 | 0.018 | 0.032 | 0.038 | 0.035 | 0.028 | 0.031 | 0.025 | 0.023 | 0.039 | 0.051 | 0.069 | 0.034 | 0.085 | 0.16 | 0.05 | 0.041 | 0.16 |
| MW-02 | pH | 6.5 - 9.0 | s.u. | **9.98** | **9.31** | 8.65 | 7.82 | 7.77 | 7.82 | 7.9 | 8.24 | 7.94 | 8.95 | 7.63 | 7.61 | 7.97 | 8.38 | 7.65 | 8.13 | 8.61 | 7.65 |
| MW-02 | Sulfate | 500 | mg/L | 230 | 160 | 150 | 200 | 180 | 200 | 210 | 270 | 210 | 230 | 220 | 260 | 290 | 170 | 280 | 210 | 350 | 280 |
| MW-02 | Total Dissolved Solids | 1000 | mg/L | 410 | 400 | 410 | 460 | 490 | 490 | 490 | 520 | 540 | 500 | 520 | 550 | 530 | 770 | 670 | 710 | 550 | 540 | 710 |
| MW-03 | Antimony | 0.32 | mg/L | 0.0051 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-03 | Arsenic | 0.148 | mg/L | 0.0043 | 0.0041 | 0.0042 | 0.0077 | 0.0049 | 0.0071 | 0.003 | 0.0044 | 0.0031 | 0.0018 | 0.0014 | 0.0025 | 0.005 | 0.0013 | 0.002 | 0.0041 | 0.0029 | 0.002 |
| MW-03 | Boron | 7.6 | mg/L | 1.7 | 2.2 | 2.3 | 1.6 | 1.6 | 1.5 | 1.3 | 1.4 | 1.9 | 2 | 2.5 | 1.8 | 1.9 | 1.1 | 1.2 | 2.3 | 2.3 | 1.6 |
| MW-03 | Chloride | 500 | mg/L | 48 | 49 | 53 | 49 | 51 | 52 | 41 | 47 | 49 | 45 | 50 | 43 | 25 | 37 | 47 | 89 | 64 | 47 |
| MW-03 | Iron | 1 | mg/L | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-03 | Manganese | 3.04 | mg/L | <0.0025 | 0.0059 | 0.0044 | <0.0025 | 0.0054 | 0.0036 | 0.0017 | 0.0034 | 0.0034 | 0.0015 | 0.0062 | 0.0031 | 0.0082 | 0.0069 | 0.0028 | 0.0083 | 0.0035 | 0.0028 |
| MW-03 | pH | 6.5 - 9.0 | s.u. | **9.21** | 8.58 | 8.64 | **9.2** | 8.61 | 8.99 | 7.58 | **9.14** | 9.22 | 8.55 | 7.13 | 7.46 | 7.26 | 7.58 | 8.47 | 7.82 | 9.95 | 8.47 |
| MW-03 | Sulfate | 500 | mg/L | 120 | 130 | 130 | 97 | 110 | 140 | 150 | 200 | 240 | 240 | 290 | 240 | 140 | 170 | 100 | 110 | 240 | 180 |
| MW-03 | Total Dissolved Solids | 1000 | mg/L | 280 | 330 | 340 | 300 | 380 | 340 | 420 | 480 | 520 | 470 | 860 | 530 | 380 | 340 | 210 | 470 | 480 | 330 |
| MW-04 | Antimony | 0.32 | mg/L | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-04 | Arsenic | 0.148 | mg/L | 0.006 | 0.0077 | 0.0059 | 0.0058 | 0.0065 | 0.0068 | 0.0091 | 0.0079 | 0.008 | 0.0081 | 0.0032 | 0.0044 | 0.0055 | 0.0062 | 0.0061 | 0.0064 | 0.008 | 0.0041 |
| MW-04 | Boron | 7.6 | mg/L | 2 | 2.1 | 2 | 1.8 | 2.1 | 2.2 | 2.5 | 2.2 | 2.5 | 2.4 | 2.3 | 2.5 | 2.8 | 3 | 2.7 | 3.5 | 3.6 | 2 |
| MW-04 | Chloride | 500 | mg/L | 39 | 47 | 45 | 39 | 60 | 57 | 53 | 55 | 55 | 50 | 51 | 42 | 46 | 41 | 34 | 33 | 36 | 34 |
| MW-04 | Iron | 1 | mg/L | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 | <0.1 |
| MW-04 | Manganese | 3.04 | mg/L | 0.058 | 0.035 | 0.028 | 0.36 | 0.025 | 0.038 | 0.041 | 0.028 | 0.031 | 0.034 | 0.016 | 0.024 | 0.036 | 0.074 | 0.052 | 0.046 | 0.035 | 0.052 |
| MW-04 | pH | 6.5 - 9.0 | s.u. | 7.8 | 8.54 | 7.69 | 7.42 | 7.35 | 7.25 | 7.51 | 8.63 | 8.41 | 8.93 | 7.25 | 7.18 | 7.35 | 7.99 | 7.76 | 7.74 | 7.53 | 7.76 |
| MW-04 | Sulfate | 500 | mg/L | 250 | 170 | 160 | 160 | 160 | 280 | 250 | 230 | 220 | 230 | 260 | 300 | 270 | 360 | 140 | 150 | 280 | 140 |
| MW-04 | Total Dissolved Solids | 1000 | mg/L | 430 | 400 | 380 | 470 | 480 | 490 | 540 | 440 | 510 | 460 | 660 | 610 | 630 | 680 | 470 | 470 | 580 | 470 |
| MW-05 | Antimony | 0.32 | mg/L | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-05 | Arsenic | 0.148 | mg/L | 0.0076 | 0.0082 | 0.0013 | <0.001 | 0.01 | 0.1 | 0.0068 | 0.012 | 0.011 | 0.012 | <0.001 | 0.0013 | 0.0086 | 0.0097 | 0.009 | 0.0019 | 0.0097 | 0.0059 |
| MW-05 | Boron | 7.6 | mg/L | **28** | **33** | **12** | **30** | **37** | **44** | **47** | **41** | **27** | **33** | **12** | **29** | **32** | **31** | **36** | **35** | **36** | **32** |
| MW-05 | Chloride | 500 | mg/L | 100 | 120 | **540** | 230 | 140 | 50 | 50 | 170 | 220 | 68 | **600** | 210 | 49 | 45 | 47 | 47 | 42 | 47 |
| MW-05 | Iron | 1 | mg/L | **3.5** | **2.8** | 0.95 | 0.42 | **5.6** | **6.6** | **5.9** | **5.1** | **3.9** | **4** | 0.41 | **1.1** | **4.6** | **5.5** | **5.5** | **4** | **8.6** | **5.5** |
| MW-05 | Manganese | 3.04 | mg/L | 0.71 | 0.6 | 0.28 | 0.03 | 0.99 | 0.76 | 0.75 | 0.57 | 0.48 | 0.51 | 0.17 | 0.44 | 0.54 | 0.62 | 0.49 | 0.65 | 0.62 | 0.49 |
| MW-05 | pH | 6.5 - 9.0 | s.u. | 7.21 | 7.56 | 6.72 | 6.87 | 7.15 | 7.45 | 6.97 | 7.32 | 7.36 | 7.33 | 6.61 | 6.74 | 7.2 | 7.64 | 7.07 | 7.06 | 7.3 | 7.07 |
| MW-05 | Sulfate | 500 | mg/L | **920** | **780** | **1100** | **810** | **1100** | **980** | **800** | **710** | **550** | **650** | **1200** | **890** | **870** | **640** | **630** | **640** | **840** | **630** |
| MW-05 | Total Dissolved Solids | 1000 | mg/L | **1500** | **1800** | **3300** | **2300** | **2300** | **2000** | **2000** | **1900** | **1800** | **1600** | **3500** | **2000** | **1600** | **1400** | **1500** | **1600** | **1500** | **1500** |
| MW-06 | Antimony | 0.32 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | NS | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-06 | Arsenic | 0.148 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | 0.0029 | 0.0039 | 0.0065 | 0.0096 | 0.0034 | 0.0017 | 0.0043 | 0.0083 | 0.0035 | 0.0043 |
| MW-06 | Boron | 7.6 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | 1.1 | 2.8 | 0.7 | 4.3 | 2.4 | 2 | 2.2 | 2.9 | 3.7 | 3.5 |
| MW-06 | Chloride | 500 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | 110 | 61 | 48 | 69 | 85 | 8 | 84 | 98 | 97 | 84 |
| MW-06 | Iron | 1 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | **2.6** | **2** | **6.2** | **16** | **4.1** | 0.19 | **3** | **9.2** | **6.7** | **3** |
| MW-06 | Manganese | 3.04 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | 0.21 | 0.36 | 0.75 | 0.72 | 0.44 | 0.0073 | 0.17 | 0.38 | 0.42 | 0.17 |
| MW-06 | pH | 6.5 - 9.0 | s.u. | NS | NS | NS | NS | NS | NS | NS | NS | 7.52 | 7.42 | 6.83 | 6.88 | 7.24 | 7.94 | 7.18 | 7.11 | 7.33 | 7.18 |
| MW-06 | Sulfate | 500 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | 160 | 380 | 390 | 360 | 350 | 93 | 170 | 120 | 240 | 170 |
| MW-06 | Total Dissolved Solids | 1000 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | 940 | **1100** | **1100** | **1100** | **1200** | 160 | 870 | 950 | 890 | 870 |
| MW-07 | Antimony | 0.32 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-07 | Arsenic | 0.148 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | 0.0099 | 0.012 | 0.01 | 0.011 | 0.012 | 0.0096 | 0.0098 | 0.011 | 0.0095 | 0.0098 |
| MW-07 | Boron | 7.6 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | 43 | 49 | **42** | **44** | **45** | **39** | **27** | **40** | **41** | **37** |
| MW-07 | Chloride | 500 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | 60 | 54 | 44 | 33 | 54 | 34 | 35 | 36 | 48 | 35 |
| MW-07 | Iron | 1 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | **12** | **12** | **13** | **13** | **13** | **11** | **12** | **11** | **9.4** | **12** |
| MW-07 | Manganese | 3.04 | mg/L | NS | NS | NS | NS | NS | NS | NS | NS | 0.46 | 0.49 | 0.48 | 0.46 | 0.46 | 0.46 | 0.6 | 0.4 | 0.34 | 0.6 |

Table B-4-1
Groundwater Analytical Results for Constituents of Interest December 2010 to May 2014
Midwest Generation – Waukegan Generating Station - Waukegan, Lake County, Illinois

| Well | Constituent | Effects Values [1] | Units | Groundwater Analytical Results (Year [Month]) | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2010 [10] | 2011 [03] | 2011 [06] | 2011 [09] | 2011 [12] | 2012 [03] [2] | 2012 [06] | 2012 [09] [3] | 2012 [12] | 2013 [03] | 2013 [06] | 2013 [07] | 2013 [11] | 2014 [03] | 2014 [05] | 2014 [08] | 2014 [11] | 2015 [02] |
| MW-07 | pH | 6.5 - 9.0 | s.u. | NS | NS | NS | NS | NS | NS | NS | NS | 7.27 | 8.24 | 7.09 | 7.1 | 7.18 | 7.67 | 6.89 | 7.25 | 7.46 | 6.89 |
| MW-07 | Sulfate | 500 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | **630** | **710** | **650** | **860** | **770** | **540** | 330 | **690** | **880** | 330 |
| MW-07 | Total Dissolved Solids | 1000 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | **1800** | **1800** | **1800** | **1800** | **1800** | **1600** | **1300** | **1600** | **1500** | **1300** |
| MW-08 | Antimony | 0.32 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | <0.0003 | <0.003 | <0.0003 | <0.0003 |
| MW-08 | Arsenic | 0.148 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 0.00040 | 0.00057 | 0.00054 | 0.00049 |
| MW-08 | Boron | 7.6 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | **19** | **24** | **28** | NS |
| MW-08 | Chloride | 500 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 50 | 50 | 50 | 50 |
| MW-08 | Iron | 1 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | **5** | **7** | **6.2** | **5** |
| MW-08 | Manganese | 3.04 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 0.31 | 0.33 | 0.33 | 0.31 |
| MW-08 | pH | 6.5 - 9.0 | s.u. | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 6.92 | 6.97 | 7.16 | 6.92 |
| MW-08 | Sulfate | 500 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 250 | 470 | 500 | 250 |
| MW-08 | Total Dissolved Solids | 1000 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 1000 | **1200** | **1200** | 1000 |
| MW-09 | Antimony | 0.32 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | <0.0003 | <0.003 | <0.0003 | <0.0003 |
| MW-09 | Arsenic | 0.148 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 0.00012 | <0.0001 | <0.0001 | 0.00012 |
| MW-09 | Boron | 7.6 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | **16** | 6.3 | **13** | NS |
| MW-09 | Chloride | 500 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 370 | 380 | 430 | 370 |
| MW-09 | Iron | 1 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 0.81 | 0.12 | 0.14 | 0.81 |
| MW-09 | Manganese | 3.04 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 0.14 | 0.05 | 0.058 | 0.14 |
| MW-09 | pH | 6.5 - 9.0 | s.u. | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 6.94 | 6.9 | 7.2 | 6.94 |
| MW-09 | Sulfate | 500 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | 360 | 250 | 430 | 360 |
| MW-09 | Total Dissolved Solids | 1000 | mg/l | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | NS | **1600** | **1300** | **1400** | **1600** |

**Notes**
(1) Illinois Lake Michigan (LM) Basin Water Quality Standards (WQS) and Illinois LM Basin Water Quality Criteria (WQC) are used as surface water effects values
(2) Manganese results for March 2012 for wells MW-01 through MW-05 were qualified as "^" by the laboratory, which denotes instrument-related QC exceeds the control limits
(3) Iron results for September 2012 for wells MW-01 through MW-05 were qualified as "^" by the laboratory, which denotes instrument-related QC exceeds the control limits
(2) Antimony results for November 2014 for wells MW-01 through MW-03 and MW-05 through MW-09 were qualified as "^" by the laboratory, which denotes instrument-related QC exceeds the control limits

$mg/l$ = milligrams per liter
NS = not sampled
"–" = value not available
"<" = constituent was not detected; the reporting limit is presented
bold/shading = concentration exceeds effects value

Table B-4-2
Comparison Of Average Groundwater Analytical Results To Surface Water Effects Values
Midwest Generation -- Waukegan Generating Station - Waukegan, Lake County, Illinois

| Constituent | Units | Effects Value [1] | Groundwater Analytical Results - Average Concentrations [2] | | | | | | | | | Average [3] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | MW-01 | MW-02 | MW-03 | MW-04 | MW-05 | MW-06 | MW-07 | MW-08 | MW-09 | |
| Antimony | mg/L | 0.32 | 0.00193 | 0.00225 | 0.0017 | 0.003 U | 0.003 U | 0.003 U | 0.003 U | 0.003 U | 0.003 U | 0.00165 |
| Arsenic | mg/L | 0.148 | 0.0708 | 0.0105 | 0.00369 | 0.00654 | 0.00734 | 0.00474 | 0.0105 | 0.00523 | 0.00097 | 0.0134 |
| Boron | mg/L | 7.6 | 2.24 | 2.31 | 1.79 | 2.23 | **31.9** | 3.16 | **40.7** | **23.7** | **11.8** | **13.3** |
| Chloride | mg/L | 500 | 44.1 | 50.1 | 47.8 | 47.3 | 152 | 74.4 | 43.2 | 46.5 | 388 | 99.3 |
| Iron | mg/L | 1.0 | 0.1 U | 0.0622 | 0.1 U | 0.1 U | **4.11** | **5.3** | **11.8** | **5.8** | 0.47 | **3.1** |
| Manganese | mg/L | 3.04 | 0.00786 | 0.0512 | 0.00513 | 0.0563 | 0.539 | 0.365 | 0.475 | 0.32 | 0.0945 | 0.213 |
| Sulfate | mg/L | 500 | 251 | 239 | 167 | 216 | **819** | 243 | **639** | 343 | 345 | 362 |
| pH | s.u. | 6.5 - 9.0 | **9.38** | 8.22 | 8.2 | 7.78 | 7.15 | 7.26 | 7.3 | 6.99 | 7 | 7.7 |
| Total Dissolved Solids | mg/L | 1000 | 501 | 536 | 404 | 487 | **1950** | 921 | **1630** | 1100 | **1480** | **1000** |

**Notes**
(1) Illinois Lake Michigan (LM) Basin Water Quality Standards (WQS) and Illinois LM Basin Water Quality Criteria (WQC) are used as surface water effects values.
(2) Average of concentrations reported between December 2010 and February 2015. If a constituent was not detected during this timeframe, the average reporting limit is presented in the table, indicated with a "U" qualifier. Otherwise, non-detect results were included in the average calculation assuming one-half the reporting limit.
(3) Average of concentrations (averages) presented in the table, assuming one-half the reporting limit for non-detect results.

mg/L = milligram per liter
s.u. = standard units
"--" = value not available
U = constituent not detected above its reporting limit
bold/shading = concentration exceeds effects value

Table B-4-3
Comparison Of Maximum Groundwater Analytical Results To Surface Water Effects Values
Midwest Generation -- Waukegan Generating Station - Waukegan, Lake County, Illinois

| Constituent | Units | Effects Value [1] | Groundwater Analytical Results - Maximum Concentrations [2] | | | | | | | | | Average [3] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | MW-01 | MW-02 | MW-03 | MW-04 | MW-05 | MW-06 | MW-07 | MW-08 | MW-09 | |
| Antimony | mg/L | 0.32 | 0.0056 | 0.015 | 0.0051 | 0.003 U | 0.003 U | 0.003 U | 0.003 U | 0.003 U | 0.003 U | 0.00386 |
| Arsenic | mg/L | 0.148 | **0.21** | 0.025 | 0.0077 | 0.0091 | 0.012 | 0.0096 | 0.012 | 0.0057 | 0.0012 | 0.0325 |
| Boron | mg/L | 7.6 | 3.1 | 3.2 | 2.5 | 3 | **47** | 6.7 | **49** | **28** | **16** | **17.6** |
| Chloride | mg/L | 500 | 79 | 57 | 89 | 71 | **600** | 110 | 60 | 56 | 430 | 172 |
| Iron | mg/L | 1.0 | 0.1 U | 0.16 | 0.1 U | 0.1 U | **8.6** | **16** | **13** | **7** | 0.81 | **5.08** |
| Manganese | mg/L | 3.04 | 0.026 | 0.16 | 0.015 | 0.36 | 0.99 | 0.75 | 0.6 | 0.33 | 0.14 | 0.375 |
| Sulfate | mg/L | 500 | 390 | 370 | 290 | 360 | **1200** | 390 | **880** | 500 | 430 | **534** |
| pH | s.u. | 6.5 - 9.0 | **7.92-10.78** | **7.61-9.98** | **6.95-9.21** | 7.18-8.93 | 6.61-7.64 | 6.83-7.94 | 6.89-8.24 | 6.92-7.16 | 6.9-7.2 | 7.09-8.56 |
| Total Dissolved Solids | mg/L | 1000 | 750 | 770 | 860 | 680 | **3500** | **1200** | **1800** | **1200** | **1600** | **1370** |

**Notes**
(1) Illinois Lake Michigan (LM) Basin Water Quality Standards (WQS) and Illinois LM Basin Water Quality Criteria (WQC) are used as surface water effects values.
(2) Maximum detected concentrations reported between December 2010 and February 2015. If a constituent was not detected during this timeframe, the maximum reporting limit is presented in the table, indicated with a "U" qualifier. For pH, the range is presented.
(3) Average of well-specific concentrations (maximums) presented in the table. If the maximum is a non-detect result, one-half the reporting limit was used as a surrogate concentration in the calculation. For pH, the range presented in the "average" column is the average minimum and average maximum.

mg/L = milligram per liter
s.u. = standard units
"--" = value not available
U = constituent not detected above its reporting limit; reporting limit presented
bold/shading = concentration exceeds effects value

Table 18-5-1
Groundwater Analytical Results for Constituents of Interest December 2010 to February 2015
Midwest Generation – Will County Generating Station - Romeoville, Will County, Illinois

| Well | Constituent | Effects Values [4] | Units | Groundwater Analytical Results (Year [Month]) | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2010 [12] | 2011 [03] | 2011 [06] | 2011 [09] | 2011 [12] | 2012 [03] | 2012 [06] | 2012 [09] | 2012 [12] [2] | 2013 [03] | 2013 [05/06] | 2013 [08] | 2013 [10] | 2014 [02] | 2014 [05] | 2014 [08] | 2014 [10] | 2015 [02] |
| MW-01 | Antimony | 0.32 | mg/l | <0.003 | <0.003 | <0.003 | <0.003 | 0.0035 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-01 | Boron | 7.6 | mg/l | 1.8 | 1.6 | 1.8 | 1.7 | 1.6 | 1.5 | 2.1 | 1.9 | 1.9 | 1.9 | 2.4 | 2.3 | 2.0 | 2.4 | 2.3 | 1.2 | 0.96 | 0.96 |
| MW-01 | Chloride | 500 | mg/l | 110 | 230 | 110 | 120 | 140 | 190 | 170 | 120 | 160 | 220 | 190 | 120 | 100 | 120 | 87 | 35 | 39 | 80 |
| MW-01 | Manganese | 3.04 | mg/l | 0.2 | 0.15 | 0.22 | 0.16 | 0.17 | 0.26 | 0.16 | 0.15 | 0.18 | 0.17 | 0.13 | 0.22 | 0.28 | 0.3 | 0.26 | 0.24 | 0.17 | 0.079 |
| MW-01 | pH | 6.5 - 9.0 | s.u. | 7.89 | 8.03 | 7.28 | 7.57 | 7.16 | 7.84 | 7.55 | 7.7 | 7.79 | 8.41 | 7.56 | 7.18 | 7.04 | 8.96 | 7.19 | 6.91 | 7.12 | 7.41 |
| MW-01 | Sulfate | 1350 | mg/l | 540 | 590 | 290 | 320 | 270 | 430 | 390 | 390 | 290 | 310 | 460 | 540 | 430 | 390 | 230 | 91 | 150 | 96 |
| MW-01 | Total Dissolved Solids | -- | | 1100 | 1100 | 1100 | 760 | 770 | 910 | 950 | 790 | 980 | 950 | 1100 | 1300 | 1300 | 1300 | 800 | 600 | 600 | 570 |
| MW-02 | Antimony | 0.32 | mg/l | <0.003 | <0.003 | <0.015 | 0.0073 | 0.017 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-02 | Boron | 7.6 | mg/l | 1.8 | 1.7 | 2.3 | 2.3 | 1.7 | 1.7 | 2 | 2.2 | 1.8 | 1.7 | 1.9 | 2.2 | 2.4 | 2.4 | 2.8 | 3 | 3.6 | 3.8 |
| MW-02 | Chloride | 500 | mg/l | 110 | 230 | 180 | 110 | 120 | 140 | 150 | 110 | 130 | 190 | 200 | 170 | 180 | 170 | 130 | 100 | 97 | 130 |
| MW-02 | Manganese | 3.04 | mg/l | 0.032 | 0.032 | 0.043 | 0.036 | 0.031 | 0.033 | 0.038 | 0.029 | 0.033 | 0.029 | 0.041 | 0.041 | 0.043 | 0.044 | 0.024 | 0.074 | 0.093 | 0.064 |
| MW-02 | pH | 6.5 - 9.0 | s.u. | 8.62 | 8.62 | 8 | 8.11 | 7.8 | 8.74 | 8.23 | 8.33 | 8.4 | 7.79 | 8 | 7.93 | 8.06 | 8.97 | 7.74 | 7.59 | 6.94 | 8.14 |
| MW-02 | Sulfate | 1350 | mg/l | 430 | 200 | 400 | 330 | 220 | 330 | 340 | 280 | 250 | 260 | 250 | 300 | 280 | 210 | 300 | 340 | 510 | 400 |
| MW-02 | Total Dissolved Solids | -- | | 870 | 970 | 980 | 720 | 650 | 810 | 850 | 690 | 710 | 740 | 890 | 980 | 950 | 1000 | 1000 | 1100 | 1200 | 1200 |
| MW-03 | Antimony | 0.32 | mg/l | <0.003 | <0.003 | <0.015 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-03 | Boron | 7.6 | mg/l | 2.7 | 2.4 | 2.6 | 3.3 | 2.8 | 2.7 | 3.1 | 3.9 | 3.4 | 3.2 | 3.7 | 3.6 | 3.5 | 3.2 | 3.3 | 3.5 | 3.6 | 2.9 |
| MW-03 | Chloride | 500 | mg/l | 54 | 290 | 100 | 130 | 100 | 95 | 88 | 96 | 100 | 87 | 110 | 100 | 110 | 69 | 62 | 91 | 97 | 43 |
| MW-03 | Manganese | 3.04 | mg/l | 0.34 | 0.31 | 0.34 | 0.26 | 0.29 | 0.27 | 0.37 | 0.23 | 0.25 | 0.29 | 0.22 | 0.19 | 0.16 | 0.45 | 0.25 | 0.16 | 0.29 | 0.47 |
| MW-03 | pH | 6.5 - 9.0 | s.u. | 7.21 | 7.72 | 7.01 | 7.18 | 6.55 | 7.24 | 6.79 | 7.12 | 7.21 | 7.88 | 7.21 | 7.2 | 7.24 | 7.03 | 7.21 | 7.39 | **6.06** | 7.11 |
| MW-03 | Sulfate | 1350 | mg/l | 330 | 270 | 240 | 250 | 280 | 320 | 500 | 440 | 480 | 390 | 610 | 550 | 540 | 560 | 560 | 570 | 570 | 520 |
| MW-03 | Total Dissolved Solids | -- | | 940 | 1000 | 990 | 1000 | 930 | 1000 | 1400 | 1100 | 1100 | 1100 | 1200 | 1200 | 1100 | 1200 | 1200 | 1100 | 1100 | 1100 |
| MW-04 | Antimony | 0.32 | mg/l | <0.003 | <0.003 | <0.015 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-04 | Boron | 7.6 | mg/l | 3.7 | 3.3 | 3.6 | 4.3 | 3 | 4 | 5.3 | 6.2 | 5.2 | 4.5 | 3.8 | 5.1 | 5.0 | 4.6 | 4.2 | 4.8 | 4.5 | 3.9 |
| MW-04 | Chloride | 500 | mg/l | 120 | 190 | 120 | 170 | 150 | 150 | 140 | 170 | 170 | 150 | 110 | 120 | 80 | 110 | 85 | 67 | 82 | 120 |
| MW-04 | Manganese | 3.04 | mg/l | 0.52 | 0.58 | 0.7 | 1 | 0.52 | 0.6 | 0.7 | 0.99 | 0.62 | 0.47 | 0.44 | 0.58 | 0.65 | 0.72 | 0.49 | 0.88 | 0.64 | 0.52 |
| MW-04 | pH | 6.5 - 9.0 | s.u. | 7.57 | 7.66 | 7.23 | 7.21 | 6.58 | 7.27 | 7.1 | 7.29 | 7.34 | 6.61 | 7.07 | 7.15 | 6.74 | 7.03 | 6.96 | 6.75 | **5.87** | 7.13 |
| MW-04 | Sulfate | 1350 | mg/l | **1500** | **1500** | **1600** | **4800** | **1600** | **2000** | **2800** | **3200** | **2200** | **2000** | **1500** | **2200** | 1300 | **1400** | 1100 | 1200 | **1600** | 1100 |
| MW-04 | Total Dissolved Solids | -- | | 2500 | 2600 | 2800 | 6800 | 3100 | 3700 | 4300 | 4400 | 4000 | 3600 | 2900 | 3500 | 2400 | 2800 | 2500 | 2200 | 2600 | 2000 |
| MW-05 | Antimony | 0.32 | mg/l | <0.003 | <0.003 | <0.015 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-05 | Boron | 7.6 | mg/l | 2.6 | 2.7 | 3.2 | 4 | 3.2 | 2.3 | 2.3 | 3.8 | 2.5 | 2.6 | 3.6 | 3.5 | 4.1 | 2.7 | 2.9 | 2.7 | 4.7 | 2.1 |
| MW-05 | Chloride | 500 | mg/l | 110 | 150 | 140 | 150 | 130 | 170 | 150 | 160 | 150 | 140 | 110 | 120 | 130 | 130 | 160 | 170 | 81 | 200 |
| MW-05 | Manganese | 3.04 | mg/l | 0.0079 | 0.0067 | 0.055 | 0.13 | 0.038 | 0.042 | 0.014 | 0.073 | 0.023 | 0.036 | 0.15 | 0.036 | 0.11 | 0.053 | 0.11 | 0.062 | 0.2 | 0.046 |
| MW-05 | pH | 6.5 - 9.0 | s.u. | **9.58** | **9.51** | 7.44 | 7.38 | 8.2 | **9.3** | **9.41** | 7.54 | **9.37** | 7.43 | 7 | 7.88 | 6.75 | 8.45 | 7.07 | 7.36 | 6.87 | **9.7** |
| MW-05 | Sulfate | 1350 | mg/l | 580 | 570 | 520 | 690 | 500 | 570 | 410 | 540 | 200 | 320 | 650 | 500 | 560 | 690 | **1700** | 610 | 840 | 430 |
| MW-05 | Total Dissolved Solids | -- | | 1000 | 1400 | 1400 | 1500 | 1000 | 1000 | 760 | 1100 | 820 | 940 | 1600 | 1100 | 1300 | 1400 | 1600 | 1400 | 2100 | 1100 |
| MW-06 | Antimony | 0.32 | mg/l | <0.003 | <0.003 | <0.015 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-06 | Boron | 7.6 | mg/l | 2.7 | 2.5 | 2.4 | 4 | 2.5 | 2.5 | 2.9 | 4 | 4 | 2.7 | 2.8 | 2.9 | 3.7 | 3 | 2.9 | 2.8 | 3.4 | 3.2 |
| MW-06 | Chloride | 500 | mg/l | 120 | 210 | 150 | 120 | 120 | 110 | 92 | 110 | 110 | 150 | 110 | 91 | 76 | 55 | 120 | 120 | 81 | 49 |
| MW-06 | Manganese | 3.04 | mg/l | 0.073 | 0.051 | 0.047 | 0.024 | 0.038 | 0.029 | 0.033 | 0.038 | 0.034 | 0.03 | 0.082 | 0.023 | 0.083 | 0.099 | 0.056 | 0.028 | 0.11 | 0.12 |
| MW-06 | pH | 6.5 - 9.0 | s.u. | 8.89 | **9.65** | **9.27** | **9.44** | 8.82 | **9.29** | **9.07** | **9.17** | **9.18** | 8.22 | 8.41 | **9.13** | 8.5 | 8.27 | 8.52 | 8.16 | 7.26 | 8.38 |
| MW-06 | Sulfate | 1350 | mg/l | 500 | 540 | 570 | 420 | 440 | 380 | 450 | 550 | 360 | 370 | 360 | 400 | 310 | 270 | 320 | 200 | 420 | 330 |
| MW-06 | Total Dissolved Solids | -- | | 900 | 1100 | 1200 | 870 | 800 | 900 | 770 | 800 | 820 | 840 | 880 | 800 | 790 | 780 | 840 | 660 | 800 | 770 |
| MW-07 | Antimony | 0.32 | mg/l | <0.003 | <0.003 | <0.015 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-07 | Boron | 7.6 | mg/l | 4.7 | 5 | 4.7 | 5.4 | 5 | 5.1 | 5.6 | 5.5 | 5.1 | 4.3 | 2.6 | 3.5 | 5 | 4 | 4.8 | 3.9 | 5.1 | 3 |
| MW-07 | Chloride | 500 | mg/l | 160 | 140 | 140 | 160 | 150 | 130 | 120 | 150 | 140 | 130 | 130 | 180 | 180 | 210 | 190 | 200 | 190 | 170 |
| MW-07 | Manganese | 3.04 | mg/l | 0.12 | 0.11 | 0.15 | 0.18 | 0.2 | 0.2 | 0.19 | 0.19 | 0.19 | 0.15 | 0.043 | 0.064 | 0.049 | 0.16 | 0.12 | 0.1 | 0.12 | 0.031 |
| MW-07 | pH | 6.5 - 9.0 | s.u. | 8.61 | 8.79 | 8.13 | 7.91 | 7.65 | 8.36 | 7.92 | 8.02 | 7.75 | 8.08 | 8.14 | 8.43 | 8.07 | 8.18 | 8.22 | 8.26 | 7.88 | 8.08 |
| MW-07 | Sulfide | 1350 | mg/l | 610 | 650 | 1000 | 710 | 710 | 750 | 670 | 690 | 480 | 400 | 590 | 460 | 530 | 380 | 540 | 570 | 680 | 460 |
| MW-07 | Total Dissolved Solids | -- | | 1300 | 1500 | 1600 | 1400 | 1300 | 1400 | 1300 | 1200 | 1200 | 1000 | 1100 | 1100 | 1200 | 1300 | 1300 | 1300 | 1500 | 1100 |

Table H-5-1
Groundwater Analytical Results for Constituents of Interest December 2010 to February 2015
Midwest Generation -- Will County Generating Station - Romeoville, Will County, Illinois

| Well | Constituent | Effects Values (1) | Units | Groundwater Analytical Results (Year [Month]) | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | 2010 [12] | 2011 [03] | 2011 [06] | 2011 [09] | 2011 [12] | 2012 [03] | 2012 [06] | 2012 [09] | 2012 [12] (2) | 2013 [03] | 2013 [05/06] | 2013 [08] | 2013 [10] | 2014 [02] | 2014 [05] | 2014 [08] | 2014 [10] | 2015 [02] |
| MW-08 | Antimony | 0.32 | mg/l | <0.003 | <0.003 | <0.015 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-08 | Boron | 7.6 | mg/l | 1.7 | 1.5 | 1.7 | 2.3 | 1.9 | 1.5 | 2 | 2.6 | 2.1 | 1.8 | 1.9 | 2.4 | 3.2 | 2 | 2.5 | 2.4 | 2.8 | 2.3 |
| MW-08 | Chloride | 500 | mg/l | 95 | 270 | 200 | 160 | 130 | 160 | 160 | 150 | 150 | 150 | 150 | 170 | 150 | 180 | 160 | 170 | 180 | 170 |
| MW-08 | Manganese | 3.04 | mg/l | 0.33 | 0.44 | 0.47 | 0.45 | 0.4 | <0.0015 | 0.36 | 0.41 | 0.45 | 0.33 | 0.47 | 0.51 | 0.42 | 0.39 | 0.35 | 0.3 | 0.44 | 0.31 |
| MW-08 | pH | 6.5 - 9.0 | s.u. | 7.65 | 8.17 | 7.47 | 7.3 | 6.99 | 7.61 | 7.36 | 7.31 | 7.43 | 7.87 | 7.10 | 7.46 | 6.87 | 8.18 | 7.64 | 7.09 | 7.08 | 7.24 |
| MW-08 | Sulfate | 1350 | mg/l | 440 | 440 | 420 | 600 | 330 | 330 | 370 | 630 | 380 | 360 | 270 | 440 | 650 | 330 | 450 | 430 | 730 | 530 |
| MW-08 | Total Dissolved Solids | -- | | 930 | 1200 | 1100 | 1300 | 980 | 910 | 1000 | 1200 | 1200 | 1000 | 1100 | 1100 | 1600 | 1300 | 1400 | 1200 | 1500 | 1400 |
| MW-09 | Antimony | 0.32 | mg/l | <0.003 | <0.003 | <0.015 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-09 | Boron | 7.6 | mg/l | 2.2 | 1.4 | 1.7 | 2 | 1.9 | 1.4 | 1.8 | 2 | 1.7 | 1.5 | 1.7 | 1.8 | 2.2 | 1.4 | 1.5 | 1.7 | 1.9 | 1.4 |
| MW-09 | Chloride | 500 | mg/l | 100 | 290 | 230 | 190 | 140 | 200 | 160 | 160 | 130 | 140 | 160 | 170 | 110 | 270 | 250 | 210 | 200 | 200 |
| MW-09 | Manganese | 3.04 | mg/l | <0.0025 | <0.0025 | <0.013 | <0.0025 | <0.0025 | <0.0025 | <0.0025 | 0.0036 | <0.0025 | <0.0025 | <0.0025 | 0.0043 | <0.0125 | <0.0025 | <0.0025 | <0.0025 | 0.0025 | 0.0026 |
| MW-09 | pH | 6.5 - 9.0 | s.u. | **10.88** | **10.87** | **10.44** | **10.27** | **9.55** | **10.56** | **10.31** | **10.23** | **10.42** | **10.39** | **9.93** | **9.86** | **10.01** | **9.69** | **9.71** | **9.26** | 8.73 | **9.48** |
| MW-09 | Sulfate | 1350 | mg/l | 410 | 320 | 410 | 400 | 270 | 340 | 340 | 380 | 330 | 250 | 320 | 310 | 310 | 220 | 300 | 310 | 430 | 300 |
| MW-09 | Total Dissolved Solids | -- | | 860 | 1000 | 940 | 850 | 660 | 820 | 880 | 800 | 780 | 680 | 690 | 700 | 680 | 780 | 880 | 870 | 820 | 810 |
| MW-10 | Antimony | 0.32 | mg/l | <0.003 | <0.003 | <0.015 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 | <0.003 |
| MW-10 | Boron | 7.6 | mg/l | 2.1 | 1.8 | 2.2 | 2.8 | 2.5 | 2.1 | 2.1 | 3.2 | 2.7 | 2.7 | 2.7 | 3.3 | 3.8 | 2.5 | 2.2 | 2.3 | 3.3 | 1.8 |
| MW-10 | Chloride | 500 | mg/l | 92 | 130 | 150 | 120 | 120 | 100 | 120 | 140 | 140 | 130 | 140 | 130 | 140 | 140 | 140 | 140 | 140 | 110 |
| MW-10 | Manganese | 3.04 | mg/l | 0.25 | 0.22 | 0.25 | 0.27 | 0.29 | 0.25 | 0.26 | 0.23 | 0.29 | 0.29 | 0.24 | 0.14 | 0.22 | 0.18 | 0.12 | 0.12 | 0.25 | 0.38 |
| MW-10 | pH | 6.5 - 9.0 | s.u. | 7.61 | 8.14 | 7.55 | 7.45 | 7.1 | 7.59 | 7.39 | 7.6 | 7.47 | 7.54 | 7.55 | 7.38 | 7.37 | **9.18** | 7.54 | 7.54 | 6.81 | 7.32 |
| MW-10 | Sulfate | 1350 | mg/l | 370 | 370 | 350 | 420 | 290 | 330 | 350 | 380 | 270 | 350 | 350 | 300 | 330 | 290 | 270 | 260 | 300 | 260 |
| MW-10 | Total Dissolved Solids | -- | | 990 | 960 | 990 | 1000 | 1100 | 990 | 1000 | 970 | 1100 | 1000 | 1100 | 980 | 920 | 1000 | 940 | 880 | 1100 | 1100 |

**Notes**
(1) Illinois General Use Water Quality Standards (WQS) and Illinois Water Quality Criteria (WQC) are used as surface water effects values
(2) Antimony results (all non-detects) for December 2012 for wells MW-01 through MW-10 were qualified as "^" by the laboratory, which denotes instrument-related QC exceeds the control limits

mg/l = milligrams per liter
s.u. = standard units
"--" = value not available
"<" = constituent was not detected, the reporting limit is presented
bold/shading = concentration exceeds effects value

Table B-5-2
Comparison Of Average Groundwater Analytical Results To Surface Water Effects Values
Midwest Generation -- Will County Generating Station - Romeoville, Will County, Illinois

| Constituent | Units | Effects Value [1] | Groundwater Analytical Results - Average Concentrations [2] | | | | | | | | | | Average [3] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | MW-01 | MW-02 | MW-03 | MW-04 | MW-05 | MW-06 | MW-07 | MW-08 | MW-09 | MW-10 | |
| Antimony | mg/L | 0.32 | 0.00177 | 0.00302 | 0.00367 U | 0.00367 U | 0.00367 U | 0.00367 U | 0.00367 U | 0.00367 U | 0.00367 U | 0.00367 U | 0.00195 |
| Boron | mg/L | 7.6 | 1.84 | 2.29 | 3.19 | 4.42 | 3.13 | 2.88 | 4.41 | 2.13 | 1.73 | 2.58 | 2.86 |
| Chloride | mg/L | 500 | 129 | 148 | 96.8 | 129 | 142 | 110 | 163 | 166 | 183 | 129 | 140 |
| Manganese | mg/L | 3.04 | 0.189 | 0.0416 | 0.286 | 0.651 | 0.067 | 0.0554 | 0.132 | 0.367 | 0.00199 | 0.236 | 0.20 |
| Sulfate | mg/L | 1480 | 333 | 317 | 431 | **1920** | 599 | 398 | 586 | 452 | 334 | 329 | 570 |
| pH | s.u. | 6.5 - 9.0 | 7.59 | 8.09 | 7.13 | 7.02 | 8.12 | 8.76 | 8.16 | 7.4 | **10** | 7.56 | 7.98 |
| Total Dissolved Solids | mg/L | -- | 942 | 897 | 1100 | 3250 | 1250 | 869 | 1280 | 1190 | 798 | 1000 | 1260 |

**Notes**
(1) Illinois General Use Water Quality Standards (WQS) and Illinois Water Quality Criteria (WQC) are used as surface water effects values.
(2) Average of concentrations reported between December 2010 and February 2015. If a constituent was not detected during this timeframe, the average reporting limit is presented in the table, indicated with a "U" qualifier. Otherwise, non-detect results were included in the average calculation assuming one-half the reporting limit.
(3) Average of concentrations (averages) presented in the table, assuming one-half the reporting limit for non-detect results.

mg/L = milligram per liter
s.u. = standard units
"--" = value not available
U = constituent not detected above its reporting limit
bold/shading = concentration exceeds effects value

Table B-5-3
Comparison Of Maximum Groundwater Analytical Results To Surface Water Effects Values
Midwest Generation -- Will County Generating Station - Romeoville, Will County, Illinois

| Constituent | Units | Effects Value [1] | Groundwater Analytical Results - Maximum Concentrations [2] | | | | | | | | | | Average [3] |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | MW-01 | MW-02 | MW-03 | MW-04 | MW-05 | MW-06 | MW-07 | MW-08 | MW-09 | MW-10 | |
| Antimony | mg/L | 0.32 | 0.0063 | 0.017 | 0.015 U | 0.015 U | 0.015 U | 0.015 U | 0.015 U | 0.015 U | 0.015 U | 0.015 U | 0.00833 |
| Boron | mg/L | 7.6 | 2.6 | 3.6 | 3.9 | 6.2 | 4.7 | 3.7 | 5.7 | 3.2 | 2.2 | 3.8 | 3.96 |
| Chloride | mg/L | 500 | 220 | 250 | 250 | 190 | 170 | 210 | 210 | 270 | 280 | 150 | 220 |
| Manganese | mg/L | 3.04 | 0.3 | 0.083 | 0.45 | 1 | 0.2 | 0.12 | 0.2 | 0.47 | 0.0043 | 0.38 | 0.32 |
| Sulfate | mg/L | 1480 | 540 | 510 | 610 | **4800** | **1700** | 570 | 1000 | 730 | 430 | 420 | 1130 |
| pH | s.u. | 6.5 - 9.0 | 6.91-8.96 | 6.94-8.97 | **6.06-7.88** | **5.87-7.66** | **6.75-9.70** | **7.26-9.65** | 7.69-8.79 | 6.87-8.18 | **8.73-10.88** | **6.84-9.18** | 6.99-8.99 |
| Total Dissolved Solids | mg/L | -- | 1300 | 1200 | 1400 | 6000 | 2100 | 1200 | 1600 | 1600 | 1000 | 1100 | 1850 |

**Notes**
(1) Illinois General Use Water Quality Standards (WQS) and Illinois Water Quality Criteria (WQC) are used as surface water effects values.
(2) Maximum detected concentrations reported between December 2010 and February 2015. If a constituent was not detected during this timeframe, the maximum reporting limit is presented in the table, indicated with a "U" qualifier. For pH, the range is presented.
(3) Average of well-specific concentrations (maximums) presented in the table. If the maximum is a non-detect result, one-half the reporting limit was used as a surrogate concentration in the calculation. For pH, the range presented in the "average" column is the average minimum and average maximum.

mg/L = milligram per liter
s.u. = standard units
"--" = value not available
U = constituent not detected above its reporting limit
bold/shading = concentration exceeds effects value

# Exhibit H
# (REDACTED)

# Exhibit I

**SUMMARY LETTER**

October 13, 2005

Ms. Maria L. Race
Midwest Generation EME, LLC
One Financial Place
440 South LaSalle Street, Suite 3500
Chicago, Illinois 60605

VIA FEDERAL EXPRESS KPRG Project No. 15805

Re: Geotechnical Analysis of Soil Surrounding Settling Basins/Ponds

Dear Ms. Race:

KPRG and Associates, Inc. (KPRG) has recently received the geotechnical testing results from the soil boring program implemented in the vicinity of various ponds located at six of the Midwest Generation stations. Specifically, these stations and the number of borings advanced at each were:

- Waukegan Station (5 borings)
- 
- Will County Station (5 borings)
- Joliet #29 Station (6 borings)
- 
- Powerton Station (9 borings)

This letter report provides a project objective, documents the field procedures, identifies the geotechnical laboratory specifications and summarizes the geotechnical testing results. Each item is discussed separately below.

PROJECT OBJECTIVE

Based on discussions with Midwest Generation, the objective of the project was to obtain stratigraphic and geotechnical data from the vicinity of specific ponds at the various station locations. The results of the investigation would provide a physical characteristic data base for subsequent engineering evaluations, planning and decision analysis. The soil sample collection for geotechnical analysis was targeted for the approximate equivalent base elevation of each pond as specified by Midwest Generation.



MWG13-15_24264

## FIELD PROCEDURES

Prior to mobilizing for drilling activities, Midwest Generation contracted Lucky Locators, Inc. to provide utility clearance at each pre-established drilling location. Once the utility clearance was provided, KPRG mobilized a geoprobe rig which utilizes a direct hydraulic push technology for collecting soil cores. Continuous 5-foot core samples were collected during drilling at each location. The core samples were screened in the filed for total organic vapors with a photoionization detector (PID) and where appropriate, compressive strength readings were taken using a hand penetrometer. At the approximate base elevation of the adjoining pond, an attempt was made to push a Shelby Tube for collection of an undisturbed sample for subsequent geotechnical analysis. If the subsurface conditions did not allow for sample collection by pushing a Shelby Tube, an acetate core sample was collected for submittal for geotechnical analysis. If the targeted interval consisted of sufficiently coarse material that would not allow for either proper Shelby Tube or acetate core sampling, a representative volume of retrieved sample was placed into a plastic baggie for submittal for geotechnical analysis. Table 1 summarizes the overall results of the geotechnical sampling effort relative to station, sample identification number, sample collection type and depth.

Upon completion of sampling at each location, the boring was abandoned by placing unsampled core material back into the hole and filling the remainder of the boring with granular bentonite. A surface patch was then placed to match the surrounding surficial material.

## GEOTECHNICAL LABORATORY SPECIFICATIONS

KPRG subcontracted Terracon Consulting Engineers (Terracon) to perform the geotechnical laboratory analyses. The following geotechnical testing methods were run by Terracon:

- Grain Size with Hydrometer (ASTM Method D 422)
- Atterberg Limits (ASTM Method D 4318)
- Bulk Density (ASTM Method D 2937)
- Specific Gravity (ASTM Method D 854)
- Moisture Content (ASTM Method D 2216)
- Permeability (ASTM Method D 5084)
- USCS Soil Classification

In accordance with KPRG's proposal, Terracon was instructed to first run the Grain Size Distribution and Atterberg Limits testing. Based on these results, permeability testing was only performed if the Plasticity Index (PI) was less than 11 or if there was less than a 30% fraction passing the 200 mesh sieve. If both of these criteria were met (i.e., a PI of greater than 11 and greater than 30% fraction passing the 200 mesh sieve), the material should have a permeability in the order of $10^{-7}$ cm/sec which should provide sufficient



MWG13-15_24265

information for most desk-top engineering evaluations. As noted further below, only a few of the samples actually met these criteria.

It is noted that geoprobe acetate tube and/or baggie samples are not considered "undisturbed" samples and that some remolding/recompaction was required for completing permeability tests.

RESULTS

Table 1 summarizes the various samples collected for geotechnical analysis by station location and depth interval. The table notes whether the sample sent to the laboratory was a Shelby Tube, acetate tube or baggie sample.

The results of the geotechnical investigation program are organized separately for specific stations and provided in Attachments 1 through 6 along with sample location maps. A brief summary for each station is provided below. The complete geotechnical laboratory report is provided in Attachment 7.

Waukegan Station

A total of five borings were drilled and sampled at the Waukegan Station (WS-GT-1 through WS-GT-5). The approximate sample locations are provided on Figure 1-1 in Attachment 1 along with the results of the geotechnical testing in Table 1-1 and the associated soil boring logs.

A review of the boring logs indicates that the subsurface materials were generally sandy with some gravel and/or silts and clays. Some areas were noted to containing fill material generally consisting of ash/slag.

The geotechnical data in Table 1-1 from samples collected at elevations approximately equivalent to the base of the various adjacent ponds (as determined by Midwest Generation) also document these materials to be classified as sands with some gravel, silt and/or clay. Permeabilities were found to range from $1.0 \times 10^{-3}$ cm/sec to $2.3 \times 10^{-2}$ cm/sec. These permeabilities are consistent with sandy/gravelly materials.

Redacted



MWG13-15_24266

Redacted

Will County Station

A total of five borings were drilled and sampled at the Will County Station (WC-GT-1 through WC-GT-5). The approximate sample locations are provided on Figure 3-1 in Attachment 3 along with the results of the geotechnical testing in Table 3-1 and the associated soil boring logs.

A review of the boring logs indicates that the subsurface stratigraphy varied across the site. The northern most boring (WC-GT-1) has a sandy/gravelly unit overlying a clay unit with weathered bedrock being encountered between 4.5 and 5 feet below ground surface (bgs). Borings WC-GT-2 through WC-GT-4 located on the west central portion of the property generally had a 1.5 to 2.5 foot thick fill layer with ash/slag and underlying sandy and gravelly units. Bedrock was generally encountered at around 10 feet bgs. The southern most boring (WC-GT-5) had a silty/sandy/gravelly layer overlaying weathered bedrock which was encountered at about 2.5 feet bgs.

The geotechnical data in Table 3-1 from samples collected at elevations approximately equivalent to the base of the various adjacent ponds (as determined by Midwest Generation) also document these materials to be classified as sands with some gravel or silts/clays. Permeabilities for the clayey and silty materials at borings WC-GT-4 and WC-GT-3 were estimated to range from $3.65 \times 10^{-7}$ cm/sec to $1.86 \times 10^{-6}$ cm/sec, respectively. It is noted, however, that the remolding for these samples could not meet the analytical method standard requirements due to the coarse fractions and that the values provided a verbal estimates. The true values could not be quantified due to the noted remolding issue and, therefore, are not included in the formal quantified results table provided by the geotechnical laboratory in Attachment 7. The coarser sandy and/or gravelly materials at locations WC-GT-2 and WC-GT-1 showed permeabilities at $4.02 \times 10^{-3}$ and $1.35 \times 10^{-1}$ cm/sec, respectively. The permeability for sample WC-GT-5 could not be run due to the relative amount of gravel which precluded being able to properly



MWG13-15_24267

remold a sample for the permeability analysis. This of itself suggests a relatively high permeability layer.

Joliet Station #29

A total of six borings were drilled and sampled at Joliet Station #29 (JS29-GT-1, through JS29-GT-6). The approximate sample locations are provided on Figure 4-1 in Attachment 4 along with the results of the geotechnical testing in Table 4-1 and the associated soil boring logs.

A review of the boring logs indicates that the subsurface stratigraphy varied across the site from primarily sand/gravel at location JS29-GT-1 to primarily clay at locations JS29-GT-3, JS29-GT-5 and JS29-GT-6. The boring logs for the remaining locations indicate an interlayering of the coarse and fine materials. Some minor amounts of ash/slag were noted at some locations within the upper foot of material. Bedrock was definitively encountered only at location JS29-GT-6 at a depth of approximately 15 feet bgs.

The geotechnical data in Table 4-1 from samples collected at elevations approximately equivalent to the base of the various adjacent ponds (as determined by Midwest Generation) indicates that the sample from location JS29-GT-6 met the previously defined criteria of a high PI (greater than 11) and greater than a 30% fraction passing the 200 mesh sieve. Therefore, it can be generally assumed that the materials are of low permeability as previously discussed and no further permeability testing was performed on this sample. The results of the permeability tests for locations JS29-GT-1, JS29-GT-3 and JS29-GT-5 ranged from $4.7 \times 10^{-4}$ to $2.96 \times 10^{-2}$ cm/sec. The permeabilities for samples JS29-GT-2 and JS29-GT-4 could not be run due to the relative amount of gravel which precluded being able to properly remold a sample for the permeability analysis. This of itself suggests relatively high permeability layers at those locations.

Redacted

Powerton Station

A total of nine borings were drilled and sampled at Powerton Station (PS-GT-1, through PS-GT-9). The approximate sample locations are provided on Figure 6-1 in Attachment 6 along with the results of the geotechnical testing in Table 6-1 and the associated soil boring logs.

A review of the boring logs indicates a varied stratigraphy from primarily clayey at locations PS-GT-1 and PS-GT-5 to an interlayering of sandy and clayey units at the other locations. It is noted that at locations PS-GT-7 through PS-GT-9, a slag/ash unit was logged starting at between 2 and 3 feet bgs and extending to approximately 15 feet bgs. A two foot ash layer was also logged between 2 and 4 feet bgs at location PS-GT-5.

The geotechnical data from samples collected at elevations approximately equivalent to the base of the various adjacent ponds (as determined by Midwest Generation) indicates that the sample from location PS-GT-5 met the previously defined criteria of a high PI (greater than 11) and greater than a 30% fraction passing the 200 mesh sieve. Therefore, it can be generally assumed that the materials are of low permeability as previously discussed and no further permeability testing was performed on this sample. The remaining permeabilities ranged from $1.6 \times 10^{-7}$ cm/sec to $2.31 \times 10^{-2}$ cm/sec; the lower permeabilities associated with clayey and silty soils and the higher values associated with sandier soils.

KPRG appreciates the opportunity for providing our technical services to Midwest Generation on this project. If there are any questions, please contact me at 262-781-0475.

Sincerely,
KPRG and Associates, Inc.

Richard R. Gnat

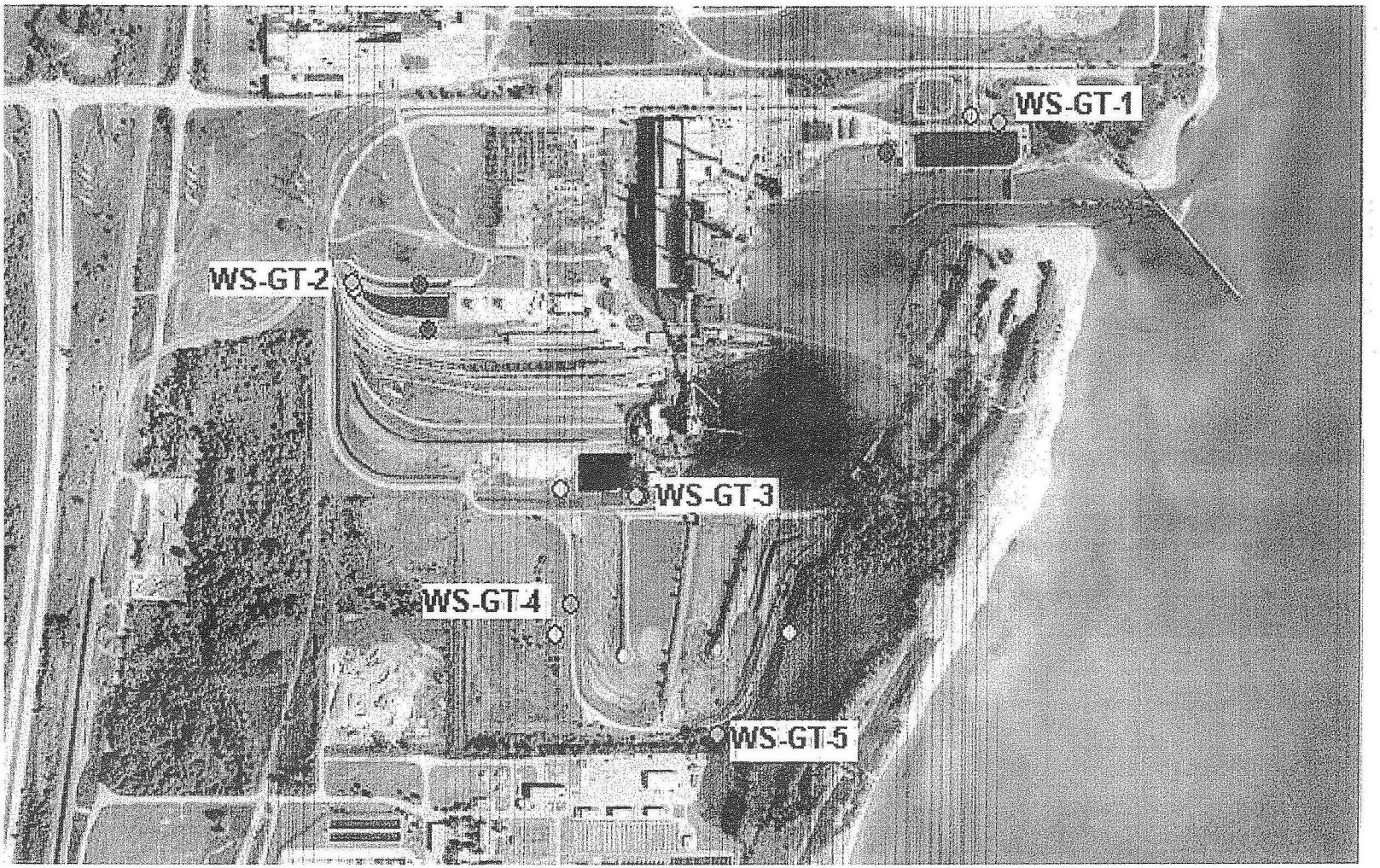
Richard R. Gnat, P.G.
Principal

# TABLE

Table 1. Summary of Samples Collected for Geotechnical Analysis

| STATION | BORING ID | SHELBY TUBE (Depth Ft) | GEOPROBE TUBE (Depth Ft) | BAGGIE SAMPLE |
|---|---|---|---|---|
| Waukegan | WS-GT-1 | | 5-10 | |
| | WS-GT-2 | 7.5-10 | 5-10 | |
| | WS-GT-3 | | 5-10 | |
| | WS-GT-4 | | 22-27 | |
| | WS-GT-5 | | 22-27 | |
| Redacted | | | | |
| Will County | WC-GT-1 | | 5-10 | |
| | WC-GT-2 | | 5-10 | |
| | WC-GT-3 | | 3-8 | 3-8 |
| | WC-GT-4 | | 5-10 | |
| | WC-GT-5 | | 5-9 | 5-9 |
| Joliet #29 | JS29-GT-1 | | 19-24 | 15-19 |
| | JS29-GT-2 | | 19-24 | |
| | JS29-GT-3 | | 19-24 | 17-19 |
| | JS29-GT-4 | | 17-22 | |
| | JS29-GT-5 | | 9-14 | |
| | JS29-GT-6 | | 11-14 | 11-14 |
| | | | Redacted | |
| Powerton | PS-GT-4 | 10-11.5 | | |
| | PS-GT-5 | 17-19 | | |
| | PS-GT-6 | | 15-20 | |
| | PS-GT-7 | | 10-15 | |
| | PS-GT-8 | | 10-13 | |
| | PS-GT-9 | | 13-18 | |

**ATTACHMENT 1**
**Waukegan Station Geotechnical Study Results**




Suggested

Possible Alternate

Soil Sample Sites cleared by Lucky Locators Inc.

Figure 1-1

MWG13-15_24273

Table 1-1. Soil Sample Geotechnical Data - Midwest Generation, Waukegan Station, Waukegan, IL

| Sample | Depth | Soil Description | Moisture (%) | Density (pcf) | Atterberg | | Grain Size #40 | Hydrometer (% passing #200) | Specific Gravity | Permeability Test (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | LL (%) | PI (%) | | | | |
| WS-GT-1 | 5 to 10' | Sand with trace gravel | 5.6 | 114 | NP | NP | 94 | 1 | 2.63 | 1.05x10-2 |
| | | | | | | | | | | |
| WS-GT-2 | 7.5'-10' | Silty Sand, trace gravel, dark brown | 15.2 | 107 | NP | NP | 79 | 7 | 2.44 | 1.52x10-2 |
| | | | 18.1 | | | | | | | |
| WS-GT-3 | 5 to 10' | Sand with trace gravel | 11.2 | 99 | NP | NP | 86 | 0 | 2.65 | 2.3x10-2 |
| | | | | | | | | | | |
| WS-GT-4 | 22-27' | Sand with trace gravel | 5.4 | 114 | NP | NP | 53 | 2 | 2.64 | 2.16x10-2 |
| | | | | | | | | | | |
| WS-GT-5 | 22-27' | Sand, trace gravel, black | 4.4 | 96 | NP | NP | 15 | 0 | 2.73 | 1.0x10-3 |
| | | (Bottom Ash?) | | | | | | | | |
| | | | | | | | | | | |

*Unable to perform permeability test, too much stone, not enough soil sample
**Remolded sample to obtain the dry density
NA - Not Analyzed
NP - Not Plastic

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING WS-GT-1



Midwest Generation
Waukegan Station
Waukegan, IL

Project No. 15805

Date Completed : 08/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0 | GW | | SAND and GRAVEL, gray and orange brown. Dry. | 1 | 0.0 | | |
| 1 | | | | | | | |
| 2 | SP | | SLAG, black, medium to coarse sand and gravel, some bottom ash. Dry. | | | | |
| 3 | | | | 2 | 0.0 | 80 | |
| 4 | SP | | SAND, fine to medium, light brown, trace silt. Slightly Moist. | | | | |
| 5 | | | | | | | |
| 6 | | | Push Geoprobe Tube 5 to 10. | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | End of boring at 10 feet. | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING WS-GT-2



Midwest Generation
Waukegan Station
Waukegan, IL

Project No. 15805

Date Completed : 08/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0 | GW | | SAND and GRAVEL, brown and black. Dry. | 1 | 0.0 | | |
| 1 | SP | | SAND, fine to medium, brown, trace silt and gravel. Slightly Moist. | | | | |
| 2 | | | | | | | |
| 3 | | | - wet | 2 | 0.0 | 80 | |
| 4 | SP | | SAND, fine to medium, little silt. Very Moist. | | | | |
| 5 | | | | | | | |
| 6 | | | Push Geoprobe Tube 5 to 10. | | | | |
| 7 | | | Pushed Shelby tube in new boring 5 to 10 feet. 18" recovery. | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | End of boring at 10 feet. | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING WS-GT-3



Midwest Generation
Waukegan Station
Waukegan, IL

Project No. 15805

Date Completed : 08/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | GW | | SAND and GRAVEL, dark brown. Dry. | 1 | 0.0 | | |
| 1–2 | SP | | Bottom Ash, black and gray, fine, some sand and gravel. Dry. | | | | |
| 2–3 | CO | | COAL, black, some gray clayey bottom ash. Moist. | 2 | 0.0 | 80 | |
| 3–4 | SP | | SAND, fine to medium, black and brown, little silt. Moist. | | | | |
| 4–5 | | | Push Geoprobe Tube 5 to 10. Full recovery. | | | | |
| 5–10 | | | | | | | |
| 10 | | | End of boring at 10 feet. | | | | |
| 11–20 | | | | | | | |

MWG13-15_24277

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING WS-GT-4



Midwest Generation
Waukegan Station
Waukegan, IL

Project No. 15805

Date Completed : 08/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | GW | | SAND and GRAVEL, brown. Dry. | 1 | 0.0 | | |
| 1–3 | GW | | Bottom Ash and SAND and GRAVEL Mixture. Very Moist. | 2 | 0.0 | 100 | |
| 3–10 | GW | | Bottom Ash, black, medium to coarse sand and gravel, some fines. Slightly Moist. | 3 | 0.0 | | |
| | | | | 4 | 0.0 | 80 | |
| | | | - wet, some organics | | | | |
| 10–13 | SP | | SAND, fine to medium, some silt and clay, brown, organics. Slightly Moist. | 5 | 0.0 | | |
| 13–19 | SP | | Bottom Ash, black, granular, medium to coarse sand and gravel. Slightly Moist. | 6 | 0.0 | 70 | |
| | | | | 7 | 0.0 | | |
| 19–22 | SP | | SAND, gray, fine to medium, trace silt. | 8 | 0.0 | | |
| 22–27 | | | Push Geoprobe Tube 22 to 27 feet. Full Recovery | | | | |
| 27–30 | | | End of boring at 27 feet. | | | | |

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING WS-GT-5



Midwest Generation
Waukegan Station
Waukegan, IL

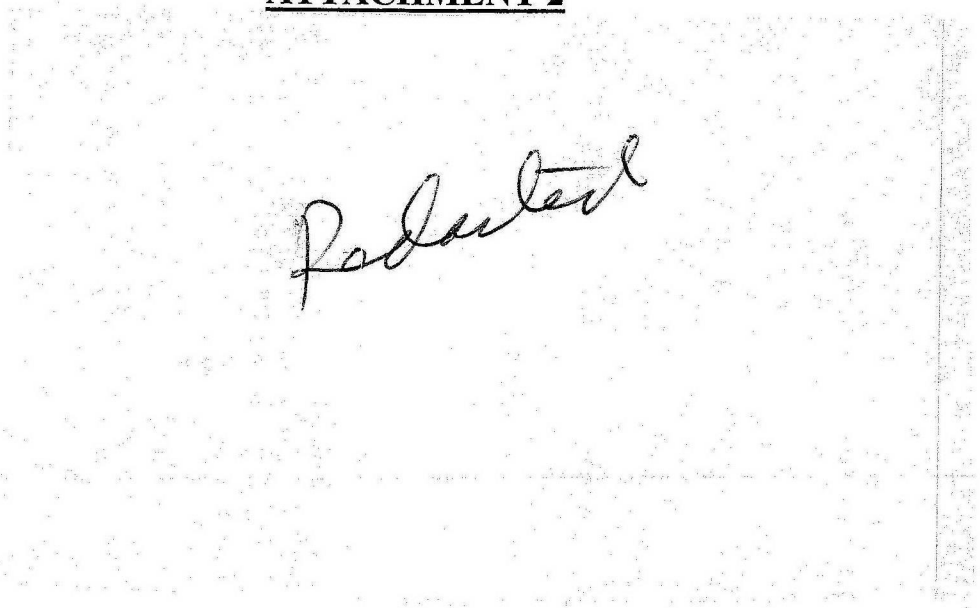
Project No. 15805

Date Completed : 08/08/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | GW | | SAND and GRAVEL, brown, grass. Dry. | 1 | 0.0 | | |
| 1–4 | SM | | Bottom Ash, light gray, fine sand and silt powder. Dry. | 2 | 0.0 | 80 | |
| | | | - 3" light brown SAND, fine to medium. Dry. | 3 | 0.0 | | |
| 4–9 | SM | | Bottom Ash, fine to medium sand and silt, brown some gray, some slag. Slightly Moist. | 4 | 0.0 | 100 | |
| 9–22 | SP | | Bottom Ash, black, granular, medium to coarse sand and gravel. Slightly Moist. | 5 | 0.0 | | |
| | | | | 6 | 0.0 | 60 | |
| | | | | 7 | 0.0 | 80 | |
| | | | | 8 | 0.0 | 100 | |
| 22–27 | | | Push Geoprobe Tube 22 to 27 feet. 24" Recovery. | | | | |
| 27–30 | | | End of boring at 27 feet. | | | | |

MWG13-15_24279

**ATTACHMENT 2**



**ATTACHMENT 3**
**Will County Station Geotechnical Study Results**

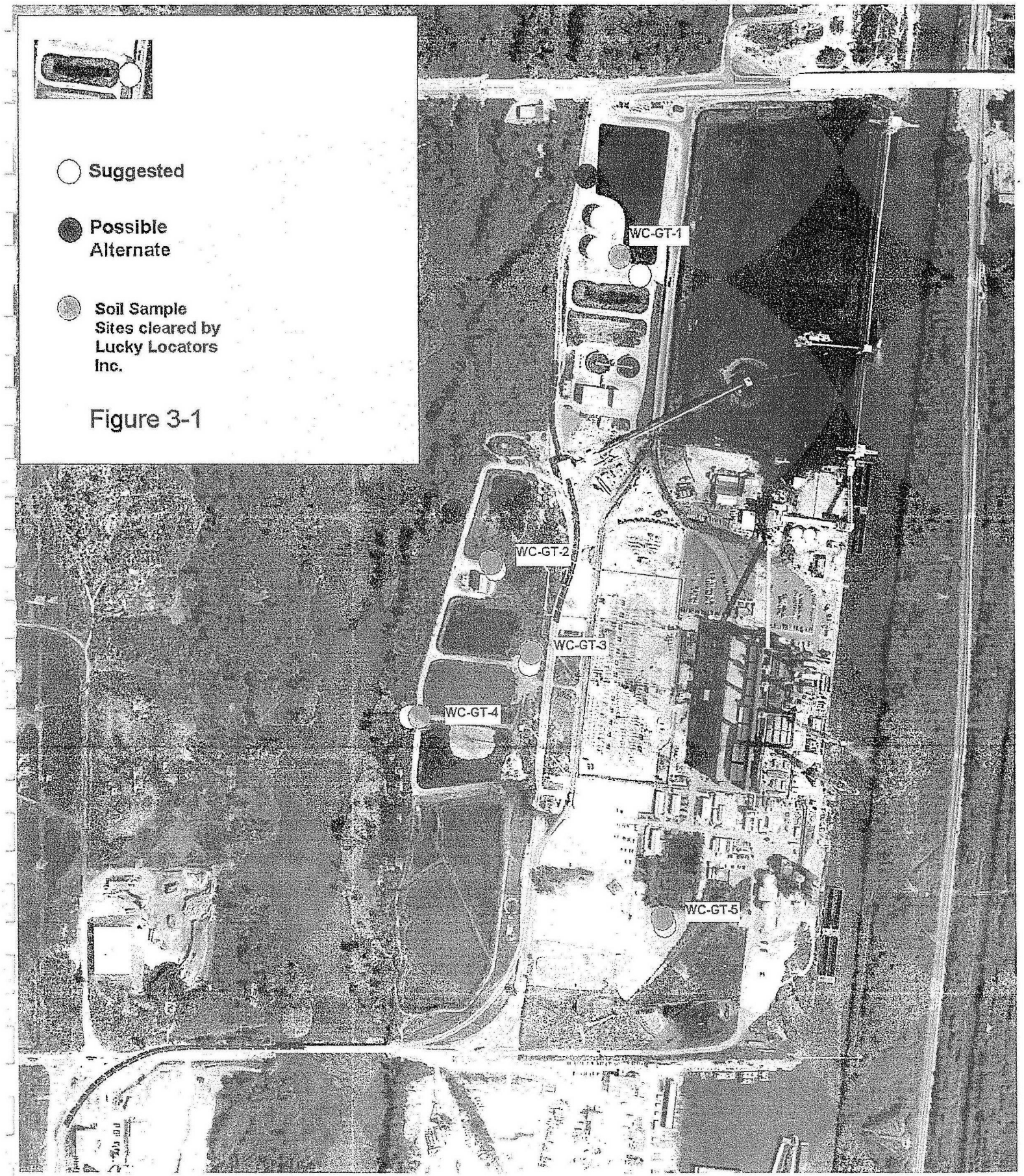

Suggested
Possible Alternate
Soil Sample Sites cleared by Lucky Locators Inc.
Figure 3-1
WC-GT-1
WC-GT-2
WC-GT-3
WC-GT-4
WC-GT-5

Table 3-1. Soil Sample Geotechnical Data - Midwest Generation, Will County Station, Romeoville, IL

| Sample | Depth | Soil Description | Moisture (%) | Density (pcf) | Atterberg | | Grain Size #40 | Hydrometer (% passing #200) | Specific Gravity | Permeability Test (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | LL (%) | PI (%) | | | | |
| WC-GT-1 | 5 to 10' | Clayey Sand, dark brown to tan | 3.4 | 118 | 31 | 15 | 25.1 | 11.4 | 2.66 | 1.35x10-1 |
| WC-GT-2 | 5 to 10' | Sand with gravel, dark brown | 18.1 | 92 | NP | NP | 35.1 | 11.9 | 2.65 | 4.02x10-3 |
| WC-GT-3 | 3 to 8' | Lean Clay, dark brown | 10.0 | 103 | 35 | 12 | 25.6 | 19.7 | 2.71 | 1.86x10-6*** |
| WC-GT-4 | 5 to10' | Silty Clay, dark brown | 9.5 | 128 | 25 | 7 | 35.4 | 23.3 | 2.7 | 3.65x10-7*** |
| WC-GT-5 | 5-9' | Sandy Clay with Gravel | 4.2 | 119 | NP | NP | 39 | 35 | 2.65 | * |

*Unable to perform permeability test, too much stone, not enough soil sample
**Remolded sample to obtain the dry density
***Verbal estimate provided by geotechnical lab. The data package in Attachment 7 indicates that due to the coarse fraction the samples could not be ideally remolded. The above verbal estimate is not a quantitaive number due to the remolding issue and is therefore not reported as such in Attachment 7.
NA - Not Analyzed
NP - Not Plastic

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING WC-GT-1



Midwest Generation
Will County Station
Romeoville, IL

Project No. 15805

| | |
|---|---|
| Date Completed | : 08/09/05 |
| Drilling Method | : Direct-Push |
| Drilling Company | : CABENO Env. Field Services |
| Operator | : D. Joyce |
| Logged By | : P. Allenstein |

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | GW | | GRAVEL and SAND, light brown / gray, trace silt and clay. Dry. | 1 | 0.0 | | |
| 2–3 | CL | | CLAY, dark brown, some sand and gravel. Dry. | 2 | 3.0 | 80 | >4.5 |
| 4 | GW | | SLAG and Bottom Ash, black and dark gray, medium to coarse sand, little silt. Dry to Slightly Moist. | 3 | 25 | | |
| 5 | | | - - clayey weathered bedrock, gray, moist | | | | |

End of Boring at 5 feet.
Push geoprobe tube 0 to 5 feet in new boring.

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING WC-GT-2



Midwest Generation
Will County Station
Romeoville, IL

Project No. 15805

Date Completed : 08/09/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–2 | ML | | Bottom Ash, brown and black, fine, little gravel. Dry.<br>- increase gravel | 1 | 0.0 | | |
| 2–10 | SP | | SAND, fine to medium, dark brown to brown, little silt. Slightly Moist to Moist.<br>- very moist | 2<br>3<br>4 | 0.0<br>0.0<br>0.0 | 80<br><br>80 | |
| 10 | | | End of Boring at 10 feet.<br>Push geoprobe tube 5 to 10 feet in new boring. | | | | |

MWG13-15_24285

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING WC-GT-3



Midwest Generation
Will County Station
Romeoville, IL

Project No. 15805

Date Completed : 08/09/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | SP | | Bottom Ash and Coal, black, fine to medium, little gravel. Slightly Moist. | 1 | 0.0 | | |
| 2 | GW | | SAND-SILT-GRAVEL mixture, with crushed limestone, Slightly Moist. | | | | |
| 3–4 | CL/GW | | CLAY and GRAVEL, dark brown. Slightly Moist. | 2 | 0.0 | 70 | |
| 5 | CL/GW | | - layer orange brown sand and gravel | | | | |
| 6–7 | CL/GW | | | 3 | 0.0 | | |
| 8–9 | GW | | SLAG, black, fine to medium sand with fine gravel. Moist. | 4 | 0.0 | 40 | |
| 9 | | | - clayey weathered bedrock, gray | | | | |
| 10 | | | End of Boring at 9.5 feet. | | | | |
| 11 | | | Attempt push Shelby Tube, colapsed. | | | | |
| 12 | | | Push geoprobe tube 3 to 8 feet in new boring. 28 " recovery. | | | | |
| 13–20 | | | | | | | |

MWG13-15_24286

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING WC-GT-4



Midwest Generation
Will County Station
Romeoville, IL

Project No. 15805

Date Completed : 08/09/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | SP | | Bottom Ash, sand and gravel. Dry.<br>- black silt and fine sand, trace gravel. Dry.<br>- gray | 1 | 0.0 | | |
| 2 | CL/GW | | CLAY and GRAVEL, some sand, dark brown. Dry. | | | | |
| 3–4 | GW | | SAND and GRAVEL, light brown. Dry. | 2 | 0.0 | 100 | |
| 5–6 | | | Pushed Geoprobe Tube 5 to 10. 41" recovery. | 3 | 0.0 | | |
| 7–8 | | | | | | | |
| 9 | | | | 4 | 0.0 | 70 | |
| 10 | | | End of Boring at 10 feet. | | | | |
| 11–20 | | | | | | | |

MWG13-15_24287

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING WC-GT-5



Midwest Generation
Will County Station
Romeoville, IL

Project No. 15805

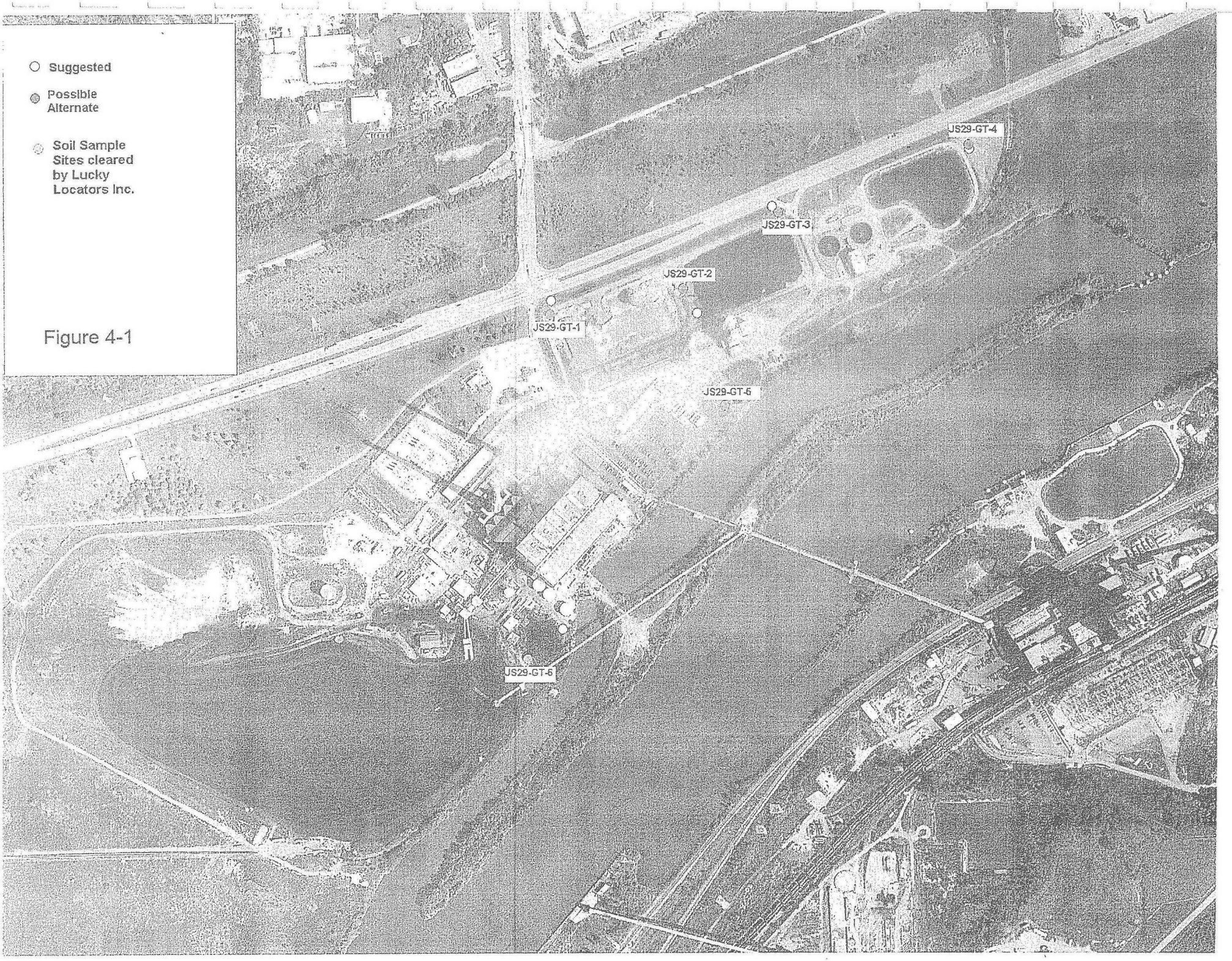
Date Completed : 08/09/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0-1 | GW | | SAND-SILT-GRAVEL Mixture, brown, black, white, orange/brown. Dry to Slightly Moist. | 1 | 0.0 | | |
| 1-2 | WBR | | Weathered Bedrock, limestone. Moist. | 2 | 0.0 | 100 | |

End of Boring at 2.5 feet.

Repeated boring for sample volume. Bagged.

**ATTACHMENT 4**
**Joliet Station #29 Geotechnical Study Results**




MWG13-15_24290

Table 4-1. Soil Sample Geotechnical Data - Midwest Generation, Joilet Station #29, Joliet, IL

| Sample | Depth | Soil Description | Moisture (%) | Density (pcf) | Atterberg | | Grain Size #40 | Hydrometer (% passing #200) | Specific Gravity | Permeability Test (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | LL (%) | PI (%) | | | | |
| JS-29-GT-1 | 19-24' | Sand, fine grained, trace clay and gravel, dark yellow | 5.3 | 120 | NP | NP | 13.9 | 8.7 | 2.62 | 2.96x10-2 |
| JS-29-GT-2 | 19-24 | Gravelly sand, brown | 10.0 | 87.0 | NP | NP | 21 | 14 | 2.66 | * |
| | | Gravelly sand, trace clay, dark brown | 6.0 | | | | | | | |
| JS-29-GT-3 | 19-24 | Sand, with gravel, trace clay, brown | 8.6 | 121** | NP | NP | 13 | 9 | 2.64 | 2.51x10-2 |
| | | Lean clay, gray | 7.3 | | | | | | | |
| JS-29-GT-4 | 17-22 | Limestone with fine to coarse sand | 4.1 | 124.0 | NP | NP | 11 | 7 | 2.7 | * |
| JS29-GT-5 | 5-14' | Clayey gravel with sand, dark gray | 26.0 | 94.0 | 34 | 11 | 32 | 18.7 | 2.56 | 4.7x10-4 |
| JS-29-GT-6 | 11-14' | Organic clay, dark gray, black | 74.6 | 53.0 | 78 | 17 | 88.9 | 65.4 | 2.41 | NA |

*Unable to perform permeability test, too much stone, not enough soil sample
**Remolded sample to obtain the dry density
NA - Not Analyzed
NP - Not Plastic

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING JS29-GT-1



Midwest Generation
Joliet Station #29
Joliet, IL

Project No. 15805

Date Completed : 08/10/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | GW | | Bottom Ash and GRAVEL, dark gray. Dry. | 1 | 0.0 | | |
| 1–2 | GW | | Crushed Limestone, gravel and sand, clayey at 1.5 to 2 feet. Slightly Moist. | 2 | 0.0 | 80 | |
| 2–4 | GW | | SAND and GRAVEL, orange brown, little silt, very stiff. Dry to Slightly Moist. | 3 | 0.0 | | |
| 4–6 | GW | | | 4 | 0.0 | 70 | |
| 6–8 | GW | | | 5 | 0.0 | | |
| 8–12 | GW | | | 6 | 0.0 | 60 | |
| 12–14 | GW | | - 10 "clayey | 7 | 0.0 | | |
| 14–16 | GW | | | 8 | 0.0 | 50 | |
| 16–19 | GW | | | 9 | 0.0 | | |
| 19–24 | GW | | Push Geoprobe Tube 19 to 24. 33" recovery. | | | | |
| 24–30 | | | End of Boring at 24 feet. | | | | |

MWG13-15_24292

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING JS29-GT-2



Midwest Generation
Joliet Station #29
Joliet, IL

Project No. 15805

Date Completed : 08/10/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | SM | | SAND and SILT, fine to medium, dark brown, some slag. Dry. | 1 | 0.0 | | |
| 1–2 | GW | | Crushed Limestone, sand and gravel. Dry. | | | | |
| 2–3 | GW/CL | | CLAY and GRAVEL, dark brown, black, some sand and silt. Slightly Moist. | 2 | 0.0 | 60 | |
| 3–4 | | | | | | | |
| 4–5 | | | - 6" clayey, black, soft | | | | |
| 5–6 | | | | 3 | 0.0 | 40 | |
| 6–7 | | | | | | | |
| 7–8 | | | - 6" coarse gravel and cobbles | | | | |
| 8–9 | | | | 4 | 0.0 | | |
| 9–10 | | | | | | | |
| 10–11 | CL | | SILT and CLAY, black, some sand and gravel, soft, organic odor. Moist. | 5 | 0.0 | 40 | 1.0 |
| 11–12 | | | | | | | |
| 12–13 | | | - some limestone gravel | | | | |
| 13–14 | | | | 6 | 0.0 | | 1.0 |
| 14–15 | | | | | | | |
| 15–16 | | | Push Geoprobe Tube 15 to 19. 19" recovery. | | | | |
| 16–17 | | | Push Geoprobe Tube 19 to 22. 22" recovery. | | | | |
| 17–18 | | | | | | | |
| 18–19 | | | | | | | |
| 19–20 | | | | | | | |
| 20–21 | | | | | | | |
| 21–22 | | | | | | | |
| 22–23 | | | End of Boring at 22 feet. | | | | |
| 23–24 | | | | | | | |
| 24–25 | | | | | | | |
| 25–26 | | | | | | | |
| 26–27 | | | | | | | |
| 27–28 | | | | | | | |
| 28–29 | | | | | | | |
| 29–30 | | | | | | | |

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING JS29-GT-3



Midwest Generation
Joliet Station #29
Joliet, IL

Project No. 15805

Date Completed : 08/10/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0-2 | CL / GW | | Bottom Ash, dark brown, clay, little gravel. Dry. Crushed Limestone, sand and gravel. Dry. | 1 | 0.0 | | |
| 3-14 | CL | | CLAY, dark brown, brown, some sand and silt, trace gravel. Slightly Moist. - mostly brown, slightly moist - 1" black layer - trace gray silt - softer | 2 | 0.0 | 100 | 4.0 - >4.5 |
| | | | | 3 | 0.0 | 100 | 4.0 - >4.5 |
| | | | | 4 | 0.0 | | 4.0 - >4.5 |
| | | | | 5 | 0.0 | 100 | 4.0 - >4.5 |
| | | | | 6 | 0.0 | | 1.0 - 1.5 |
| 14-15 | CL | | CLAY, brown, little to trace sand and silt, trace gravel. Slightly Moist. | | | | |
| 15-16 | CL | | CLAY, brown, with gray silt, some dark. Moist. | | | | |
| 16-19 | CL | | CLAY, dark brown, some silt, sand and gravel. Moist. - vug of dark gray fine sand, wet. | 7 | 0.0 | 100 | 1.0 - 4.0 |
| 19-24 | | | Push Geoprobe Tube 19 to 24. 30" recovery. | | | | |
| 24 | | | End of Boring at 24 feet. | | | | |

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING JS29-GT-4



Midwest Generation
Joliet Station #29
Joliet, IL

Project No. 15805

Date Completed : 08/10/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0-5 | CL/GP | | GRAVEL<br>CLAY and GRAVEL, coarse, dark brown, some sand and silt, stiff. Dry.<br>- some brown and orange brown | 1<br>2 | 0.0<br>0.0 | 60 | |
| 5-6 | CL | | SILT and CLAY, dark brown and black, close to peat. Moist. | 3 | 0.0 | | 1.5 |
| 6-17 | GW | | SAND and GRAVEL, orange brown, some coarse gravel, trace silt. Dry. | 4<br>5<br>6<br>7<br>8 | 0.0<br>0.0<br>0.0<br>0.0<br>0.0 | 60<br><br>50<br><br>50 | |
| 17-22 | | | Push Geoprobe Tube 17 to 22. 33" recovery. | | | | |
| 22 | | | End of Boring at 22 feet. | | | | |

ENVIRONMENTAL CONSULTATION & REMEDIATION
XPRG and Associates, Inc.

# LOG OF BORING JS29-GT-5



Midwest Generation
Joliet Station #29
Joliet, IL

Project No. 15805

Date Completed : 08/10/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0-2 | TS | | Top Soil, black, clayey, some gravel. Slightly Moist.<br>GRAVEL, brown, some sand and silt. Dry. | 1 | 0.0 | | |
| 2-4 | CL | | CLAY, dark brown and black, some silt, little sand and gravel, moderately soft. Slightly Moist.<br>- cobble | 2 | 0.0 | 80 | 1.5 - 2.0 |
| 4-6 | | | | 3 | 0.0 | 75 | |
| 6-8 | | | | | | | |
| 8-10 | | | - cobble | 4 | 0.0 | | |
| 10-12 | | | | 5 | 0.0 | 50 | |
| 12-14 | | | - wet gravel | 6 | 0.0 | | |

End of Boring at 14 feet.

Attempted Shelby Tube, colapsed then refusal.

Retained Geoprobe Tube 5 to 9. 34" recovery.
Retained Geoprobe Tube 9 to 14. 22" recovery.

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING JS29-GT-6



Midwest Generation
Joliet Station #29
Joliet, IL

Project No. 15805

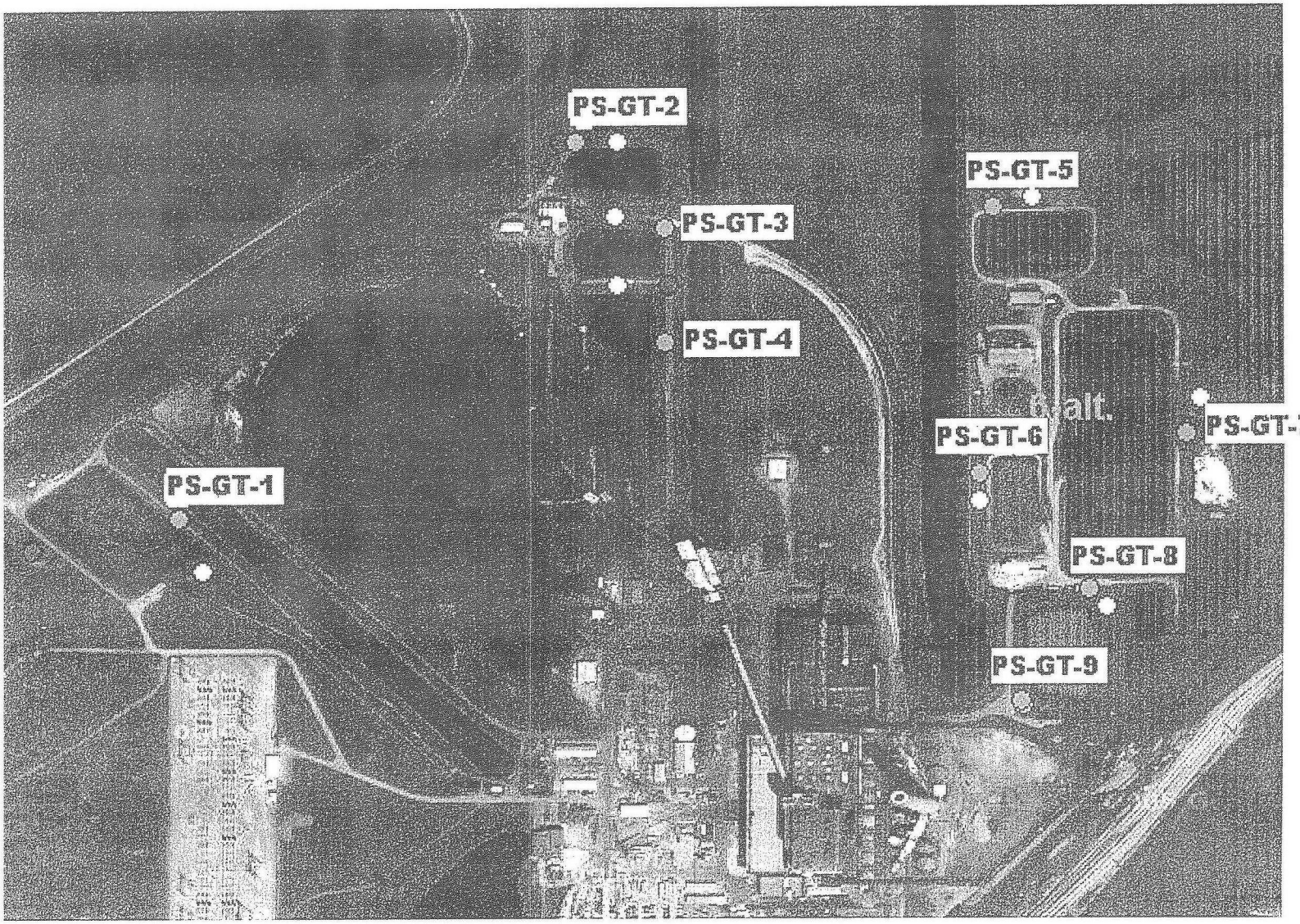
Date Completed : 08/10/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0-1 | ML | | Bottom Ash, silt, black, some gravel. Dry. | 1 | 0.0 | | |
| 1-2 | GW | | Crushed Limestone, sand and gravel. Dry. | | | | |
| 2-3 | CL | | CLAY, black, some sand and gravel and bottom ash. Dry. | | | | |
| 3-4 | GW | | SAND and GRAVEL, orange brown, some silt and clay. Dry. | 2 | 0.0 | 70 | |
| 4-5 | | | | | | | |
| 5-6 | | | | 3 | 0.0 | | |
| 6-7 | CL | | CLAY, black, with sand and gravel. Slightly Moist. | 4 | 0.0 | 70 | |
| 7-8 | | | - orange brown, dry | | | | |
| 8-9 | CG | | GRAVEL, black, some silt and clay. Wet. | 5 | 0.0 | | |
| 9-10 | | | | | | | |
| 10-11 | PT | | PEAT, blalck, soft. Slightly Moist to Moist. | 6 | 0.0 | 100 | 1.0 - 1.5 |
| 11-12 | | | | | | | |
| 12-13 | | | | | | | |
| 13-14 | | | - wet | | | | |
| 14-15 | | | - weathered bedrock | | | | |
| 15-16 | | | End of Boring at 15 feet. | | | | |
| 16-17 | | | Bagged 11 to 14 feet. Also from new hole 11 to 14 feet. | | | | |
| 17-18 | | | | | | | |
| 18-19 | | | | | | | |
| 19-20 | | | | | | | |
| 20-21 | | | | | | | |
| 21-22 | | | | | | | |
| 22-23 | | | | | | | |
| 23-24 | | | | | | | |
| 24-25 | | | | | | | |
| 25-26 | | | | | | | |
| 26-27 | | | | | | | |
| 27-28 | | | | | | | |
| 28-29 | | | | | | | |
| 29-30 | | | | | | | |

**ATTACHMENT 5**

Redacted

**ATTACHMENT 6**
**Powerton Station Geotechnical Study Results**






○ Suggested

● Possible Alternate

● Soil sample sites, cleared by Lucky Locators Inc.

Figure 6-1

MWG13-15_24300

Table 6-1. Soil Sample Geotechnical Data - Midwest Generation, Powerton Station, Pekin, IL

| Sample | Depth | Soil Description | Moisture (%) | Density (pcf) | Atterberg | | Grain Size #40 | Hydrometer (% passing #200) | Specific Gravity | Permeability Test (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | LL (%) | PI (%) | | | | |
| PS-GT-1 | 10'-12' | Clayey Sand/Sandy Clay, with gravel, dark brown | 7.8 | 115 | NP | NP | 83 | 17 | 2.7 | 6.2x10-5 |
| | | | 9.7 | | 22 | NP | 79 | 48 | 2.56 | |
| PS-GT-2 | 7-8.5 | Sand, trace clay and gravel, medium to coarse grained, brown | 9.5 | 126.7 | 22 | NP | 79 | 48 | 2.7 | 1.1x10-4 |
| | | | | | | | | | | |
| PS-GT-3 | 7'-9' | Topsoil, with gravel, dark brown (possible cave-in) | 12.9 | 112 | | | | | 2.7 | |
| | | Sandy Lean Clay, trace gravel and organics, dark brown | 28.0 | 110 | 31 | 15 | 58 | 17 | 2.68 | 2x10-4 |
| | | | | | | | | | | |
| PS-GT-4 | 10'-11.5' | Sand, with clay and gravel, trace organics fine to coarse grained, dark brown | 7.9 | 116 | NP | NP | 33 | 16 | 2.77 | 1.6x10-7 |
| | | | | | | | | | | |
| PS-GT-5 | 17-19 | Clayey Sand, with gravel, dark brown | 16.0 | | | | | | | |
| | | Lean Clay, trace sand | 38.5 | 93 | 53 | 27 | 63 | 44 | 2.44 | NA |
| | | | | | | | | | | |
| PS-GT-6 | 1' | Fill: Sand, fine to medium coarse, trace gravel, dark brown | 4.9 | 113.5 | NP | NP | 33 | 5 | 2.52 | 8.37x10-3 |
| | | | | | | | | | | |
| PS-GT-7 | 10-13' | Sand, with silt and gravel, dark brown, black | 7.6 | 118.0 | 21 | 3 | 44 | 17 | 2.63 | 2.2x10-3 |
| | | | | | | | | | | |
| PS-GT-8 | 10-15' | Fill: cinders, metal shavings, glass, black | 9.0 | 86** | NP | NP | 14 | 4 | | |
| | | Silty sand, trace clay, dark gray | 12.0 | 115.0 | NP | NP | 34 | 14 | 2.61 | 2.31x10-2 |
| | | | | | | | | | | |
| PS-GT-9 | 15-20' | Fill: Sand, trace clay and gravel, dark brown | 7.9 | 113.0 | NP | NP | 30 | 21 | 2.64 | 1.7x10-3 |
| | | Clayey sand, with gravel, brown and gray | 9.8 | | | | | | | |
| | | | | | | | | | | |

*Unable to perform permeability test, too much stone, not enough soil sample
**Remolded sample to obtain the dry density
NA - Not Analyzed
NP - Not Plastic

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING PS-GT-1



Midwest Generation
Powerton Station
Pekin, IL

Project No. 15805

Date Completed : 08/11/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–2 | SC | | CLAY top soil, brown, with sand-silt-gravel mixture, organics. Slightly Moist to Dry.<br>- less clay | 1 | 0.0 | | |
| 3–4 | CL | | CLAY, brown, some silt, little sand, trace gravel. Slightly Moist. | 2 | 0.0 | 90 | 4.0 to >4.5 |
| 5–6 | | | | 3 | 0.0 | | 2.0 to 2.5 |
| 6–7 | | | - darker (dark brown) | | | | |
| 8–9 | | | | 4 | 0.0 | 60 | |
| 9–10 | | | - increase gravel | | | | |
| 10–12 | | | Push Shelby Tube 10-12. 19 " recovery. | | | | |
| 12 | | | End of Boring at 18 feet. | | | | |

MWG13-15_24302

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING PS-GT-2



Midwest Generation
Powerton Station
Pekin, IL

Project No. 15805

Date Completed : 08/11/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | SC | | CLAY top soil, brown and light brown, organics. Dry. | | | | |
| 1–5 | CL | | CLAY, brown, some silt and fine sand, trace gravel. Dry. | 1 | 0.0 | | |
| | | | | 2 | 0.0 | 70 | >4.5 |
| 5–11 | SP | | SAND, fine, brown and orange brown, some silt. Slightly Moist to Dry. | 3 | 0.0 | 100 | |
| | | | - dark brown | 4 | 0.0 | 100 | |
| | | | - some clayey layers | | | | |
| 11–12 | CL | | CLAY, gray, little medium sand and fine gravel, soft. Moist. (Native) | 5 | 0.0 | | 1.0 |

End of Boring at 12 feet.

Push Shelby Tube in new boring 7 to 8.5 feet. 27" recovery.

MWG13-15_24303

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING PS-GT-3



Midwest Generation
Powerton Station
Pekin, IL

Project No. 15805

| | |
|---|---|
| Date Completed | : 08/11/05 |
| Drilling Method | : Direct-Push |
| Drilling Company | : CABENO Env. Field Services |
| Operator | : D. Joyce |
| Logged By | : P. Allenstein |

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0 | GW | | Bottom Ash, black, fine, and GRAVEL, fine to medium, limestone. Dry. | 1 | 0.0 | | |
| 1 | CL | | CLAY, dark brown, some silt and fine sand, trace gravel. Dry. | 2 | 0.0 | 100 | >4.5 |
| 2 | GW | | SAND and GRAVEL, brown and orange brown, some clay in layers. Slightly Moist. | 3 | 0.0 | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | CL | | CLAY, brown and dark brown, some fine sand and silt, trace gravel, Moist. | 4 | 0.0 | | 1.0 |
| 6 | | | - fine sand and silt seam, brwon | 5 | 0.0 | 100 | 4.0 |
| 7 | | | Push Shelby Tube 7 to 9 feet. 21.5" recovery. | | | | |
| 8 | | | | | | | |
| 9 | | | End of Boring at 9 feet. | | | | |
| 10 | | | | | | | |
| 11 | | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |
| 16 | | | | | | | |
| 17 | | | | | | | |
| 18 | | | | | | | |
| 19 | | | | | | | |
| 20 | | | | | | | |

MWG13-15_24304

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# (DRAFT) LOG OF BORING PS-GT-4



Midwest Generation
Powerton Station
Pekin, IL

Project No. 15805

| | |
|---|---|
| Date Completed | : 08/11/05 |
| Drilling Method | : Direct-Push |
| Drilling Company | : CABENO Env. Field Services |
| Operator | : D. Joyce |
| Logged By | : P. Allenstein |

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | GW | | GRAVEL and SILT, gray and black. Dry. | 1 | 0.0 | | |
| 1–3 | GW | | CLAY-SAND-GRAVEL Mixture, brown some dark brown and black. Slightly Moist. | 2 | 0.0 | 100 | |
| 4–7 | SM | | SAND and SILT, brown, fine, little gravel. Slightly Moist.<br>- gray and light brown | 3 | 0.0 | | |
| 8–9 | CL | | CLAY, dark gray to black, little medium sand, trace gravel. Slightly Moist to Moist. | 4 | 0.0 | 90 | 1.0 |
| 9–10 | | | | 5 | 0.0 | | 4.0 |
| 10–11 | | | Push Shelby Tube 10-11.5. Refusal. 21.5" recovery. | | | | |
| 12 | | | End of Boring at 11.5 feet. | | | | |

MWG13-15_24305

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

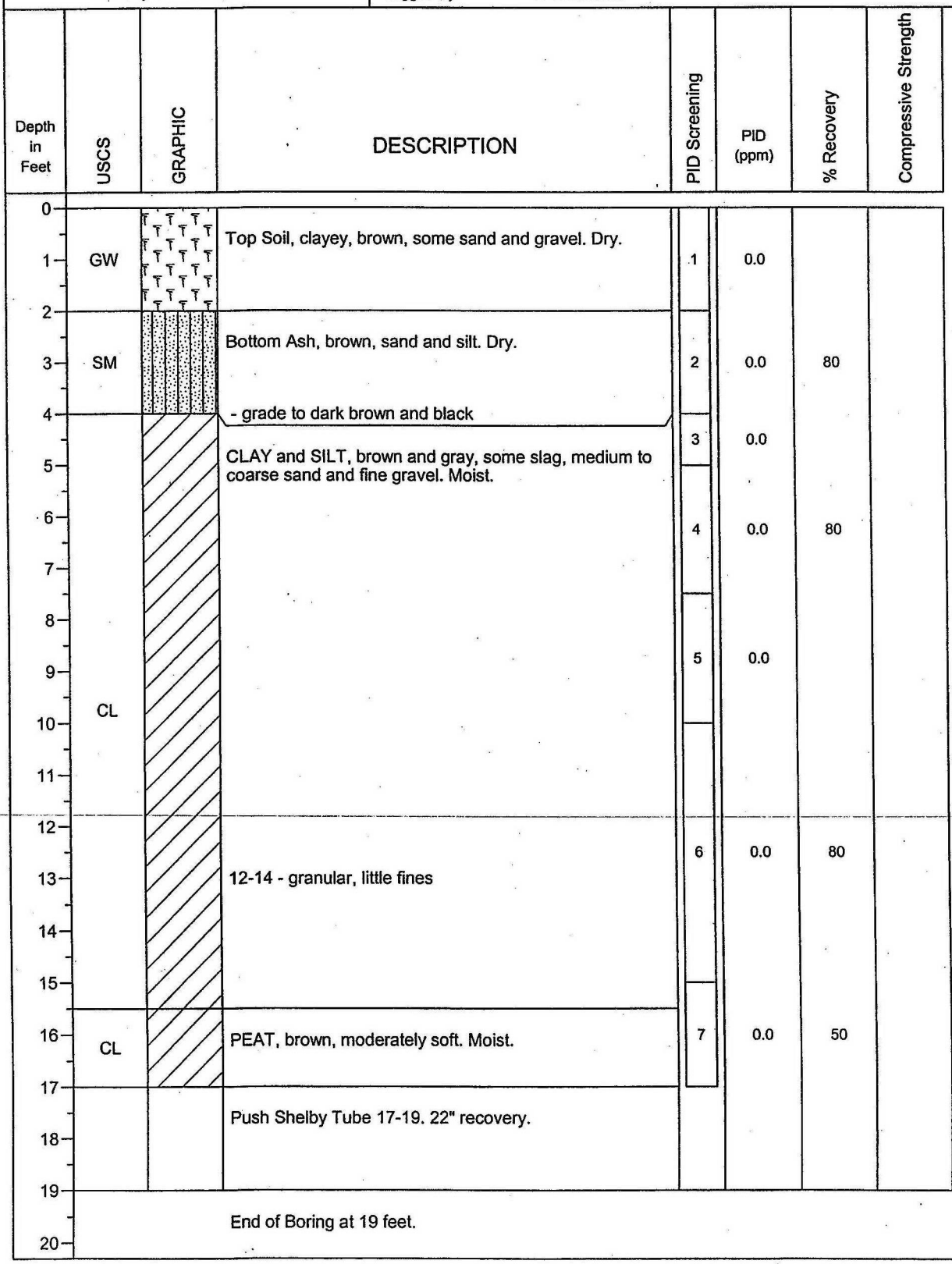
# LOG OF BORING PS-GT-5



Midwest Generation
Powerton Station
Pekin, IL

Project No. 15805

Date Completed : 08/11/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein



| Depth in Feet | USCS | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|
| 0–1 | GW | Top Soil, clayey, brown, some sand and gravel. Dry. | 1 | 0.0 | | |
| 2–3 | SM | Bottom Ash, brown, sand and silt. Dry. | 2 | 0.0 | 80 | |
| 4 | | - grade to dark brown and black | | | | |
| 4–5 | | CLAY and SILT, brown and gray, some slag, medium to coarse sand and fine gravel. Moist. | 3 | 0.0 | | |
| 6–7 | | | 4 | 0.0 | 80 | |
| 8–9 | | | 5 | 0.0 | | |
| 10–11 | CL | | | | | |
| 12–13 | | 12-14 - granular, little fines | 6 | 0.0 | 80 | |
| 14–15 | | | | | | |
| 16 | CL | PEAT, brown, moderately soft. Moist. | 7 | 0.0 | 50 | |
| 17–18 | | Push Shelby Tube 17-19. 22" recovery. | | | | |
| 19 | | End of Boring at 19 feet. | | | | |
| 20 | | | | | | |

MWG13-15_24306

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING PS-GT-6



Midwest Generation
Powerton Station
Pekin, IL

Project No. 15805

Date Completed : 08/11/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | SC | | CLAY, brown, and Bottom Ash, brown, and Slag, sand, stiff. Dry. | 1 | 0.0 | | |
| 1–6 | GW | | SLAG and Bottom Ash, black, fine to medium sand and silt. Dry.<br>- mixed with orange/brown clay and gravel. | 2 | 0.0 | 100 | |
| | | | | 3 | 0.0 | | |
| 6–7 | CL | | CLAY, dark brown and black, some silt, trace gravel. Moist. | 4 | 0.0 | 90 | 4.0 |
| 7–13 | CL | | CLAY-SAND-GRAVEL Mixture, brown. Slightly Moist.<br>- 3" light brown silt and fine sand seam<br>- darker | 5 | 0.0 | | 1.0 |
| | | | | 6 | 0.0 | | |
| 13–18 | | | Attempt to Push Shelby Tube 13-15. Refusal.<br>Push geoprobe tube 13-18. 40 " recovery. | | | | |
| 18–20 | | | End of Boring at 18 feet. | | | | |

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING PS-GT-7



Midwest Generation
Powerton Station
Pekin, IL

Project No. 15805

| | |
|---|---|
| Date Completed | : 08/11/05 |
| Drilling Method | : Direct-Push |
| Drilling Company | : CABENO Env. Field Services |
| Operator | : D. Joyce |
| Logged By | : P. Allenstein |

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | CL | | CLAY and SILT, organics, light brown, some sand and gravel . Dry. | 1 | 0.0 | | |
| 1–2 | | | - transistion (mixed layer) | | | | |
| 2–3 | SM | | SLAG and Bottom Ash, black and dark brown, some medium to coarse sand and silt. Dry. | 2 | 0.0 | 100 | |
| 3–4 | | | | | | | |
| 4–5 | | | | | | | |
| 5–6 | | | | 3 | 0.0 | | |
| 6–7 | | | | | | | |
| 7–8 | | | | | | | |
| 8–9 | | | - clayey, brown, very stiff | 4 | 0.0 | 100 | |
| 9–10 | | | | | | | |
| 10–11 | | | | | | | |
| 11–12 | | | | 5 | 0.0 | 100 | |
| 12–13 | | | | | | | |
| 13 | | | End of Boring at 13 feet. Refusal. | | | | |
| 13–14 | | | Push geoprobe tube in seperate boring 8 to 13. | | | | |
| 14–15 | | | | | | | |
| 15–16 | | | | | | | |
| 16–17 | | | | | | | |
| 17–18 | | | | | | | |
| 18–19 | | | | | | | |
| 19–20 | | | | | | | |

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING PS-GT-8



Midwest Generation
Powerton Station
Pekin, IL

Project No. 15805

Date Completed : 08/11/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–2 | SP | | SAND, fine to medium, brown and dark brown, little silt, trace gravel, very stiff. Dry. | 1 | 0.0 | | |
| 3–4 | SM | | SLAG and Bottom Ash, black and dark gray, fine to medium sand, some silt and clay, very stiff. Dry. | 2 | 0.0 | 100 | |
| 4–5 | | | - clayey, brown | | | | |
| 6–7 | | | - granular, medium to coarse sand | 3 | 0.0 | | |
| 8–9 | | | | 4 | 0.0 | 100 | |
| 10–11 | | | - a few clayey layers, slightly moist | | | | |
| 12–14 | | | | 5 | 0.0 | 100 | |
| 15–20 | | | Push geoprobe tube 15 to 20 feet. 44" recovery. | | | | |

KPRG
ENVIRONMENTAL CONSULTATION & REMEDIATION
KPRG and Associates, Inc.

# LOG OF BORING PS-GT-9



Midwest Generation
Powerton Station
Pekin, IL

Project No. 15805

Date Completed : 08/11/05
Drilling Method : Direct-Push
Drilling Company : CABENO Env. Field Services
Operator : D. Joyce
Logged By : P. Allenstein

| Depth in Feet | USCS | GRAPHIC | DESCRIPTION | PID Screening | PID (ppm) | % Recovery | Compressive Strength |
|---|---|---|---|---|---|---|---|
| 0–1 | GW | | Crushed Limestone, silt, sand and gravel. Dry. | | | | |
| 1–3 | GW | | CLAY and GRAVEL, brown, stiff. Dry. | 1 | 0.0 | | |
| 3–5 | SM | | SLAG and Bottom Ash, black and dark gray, medium to coarse sand, little silt. Dry to Slightly Moist. | 2 | 0.0 | 100 | |
| 5–7 | SM | | - 6" gray clay with medium to coarse sand | 3 | 0.0 | | >4.5 |
| 7–9 | SM | | | 4 | 0.0 | 100 | >4.5 |
| 9–12 | SM | | | 5 | 0.0 | 100 | |
| 12–14 | SM | | | | | | |
| 14–15 | CL | | CLAY, gray, trace silt, black ribbon. Moist. | 6 | 0.0 | | 1.5 |
| 15–20 | | | Could not anchor to attempt Shelby Tube.<br>Push geoprobe tube 15 to 20 feet. 44" recovery. | | | | |

**ATTACHMENT 7**
**Geotechnical Laboratory Report**

KPRG Project No. 15805 Laboratory Results
Terracon Project No. 58055075
October 11, 2005

| Sample | Depth | Soil Description | Moisture (%) | Dry Density (pcf) | Atterberg | | Grain Size #40 | Hydrometer (% passing #200) | Specific Gravity | Coefficient of Permeability (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | LL (%) | PI (%) | | | | |
| CS-GT-1 | 5-10' | Sand, fine to coarse, trace gravel and silt, brown, dark brown, black | 10.4 | 117** | NP | NP | 24 | 12 | 2.71 | 2.2x10-3 |
| | | | | | | | | | | |
| CS-GT-2 | 10'-12' | Sand, fine to coarse grained, gray (crushed limestone) (top) | 1.7 | | NP | NP | 24 | 14 | 2.68 | * |
| CS-GT-2 | 10'-12' | Lean Clay, trace sand, gray (bottom) | 15.9 | 117 | 36 | 18 | 94 | 88 | | N/A |
| | | (2nd test) | 16.2 | | 36 | 19 | | | | |
| | | | | | | | | | | |
| CS-GT-4 | 5'-7' | Sand, with gravel, fine to medium, gray (crushed concrete) | 2.2 | | NP | NP | | | 2.65 | * |
| CS-GT-4 | 5'-7' | Lean Clay, trace sand and gravel, gray | 22.2 | 110 | 38 | 19 | 72 | 65 | 2.69 | N/A |
| | | | | | | | | | | |
| CS-GT-5 | 5'-7.5' | Sand, with gravel and clay, dark brown (possible cave-in) | 7.3 | | NP | NP | | | 2.5 | |
| | | Lean Clay, with sand, brown and gray | 22.0 | 112 | 27 | 19 | 37 | 33 | 2.7 | 2.3x10-8 |
| | | | | | | | | | | |
| CS-GT-6 | 10-12.5' | Sandy Lean Clay, with gravel, brown and dark brown | 6.3 | 118** | 31 | 13 | 77 | 62 | 2.58 | N/A |
| | | | | | | | | | | |
| WS-GT-1 | 5 to 10' | Sand with trace gravel | 5.6 | 114 | NP | NP | 94 | 1 | 2.63 | 1.05x10-2 |
| | | | | | | | | | | |
| WS-GT-2 | 7.5'-10' | Silty Sand, trace gravel, dark brown | 15.2 | 107 | NP | NP | 79 | 18 | 2.44 | 1.52x10-2 |
| | | | 18.1 | | | | | | | |
| WS-GT-3 | 5 to 10' | Sand with trace gravel | 11.2 | 99 | NP | NP | 86 | 0 | 2.65 | 2.3x10-2 |
| | | | | | | | | | | |
| WS-GT-4 | 22-27' | Sand with trace gravel | 5.4 | 114 | NP | NP | 53 | 2 | 2.64 | 2.16x10-2 |
| | | | | | | | | | | |
| WS-GT-5 | 22-27' | Sand, trace gravel, black | 4.4 | 96 | NP | NP | 15 | 0 | 2.73 | 1.21x10-2 |
| | | (Bottom Ash?) | | | | | | | | |
| | | | | | | | | | | |
| WC-GT-1 | 5 to 10' | Clayey Sand, dark brown to tan | 3.4 | 118 | NP | NP | 26 | 17 | 2.66 | 1.35x10-1 |
| | | | | | | | | | | |
| WC-GT-2 | 5 to 10' | Sand with gravel, dark brown | 18.1 | 92 | NP | NP | 35 | 12 | 2.65 | 4.02x10-3 |
| | | | | | | | | | | |
| WC-GT-3 | 3 to 8' | Lean Clay, dark brown | 10.0 | 103 | 35 | 12 | 26 | 20 | 2.71 | *** |
| | | | | | | | | | | |
| WC-GT-4 | 5 to10' (btm) | Silty Clay, dark brown | 9.5 | 128 | 25 | 7 | | | 2.7 | *** |
| WC-GT-4 | 5 to 10' | Sandy Gravel, with clay | | | | | 35 | 23 | | |
| WC-GT-5 | 5-9' | Sandy Clay with Gravel | 4.2 | 119 | NP | NP | 39 | 35 | 2.65 | * |
| | | | | | | | | | | |

MWG13-15_24312

KPRG Project No. 15805 Laboratory Results
Terracon Project No. 58055075
October 11, 2005

| Sample | Depth | Soil Description | Moisture (%) | Dry Density (pcf) | Atterberg | | Grain Size #40 | Hydrometer (% passing #200) | Specific Gravity | Coefficient of Permeability (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | LL (%) | PI (%) | | | | |
| PS-GT-1 | 10'-12' | Clayey Sand, with gravel, dark brown | 7.8 | 115 | NP | NP | 83 | 34 | 2.7 | 6.2x10-5 |
| PS-GT-1 | 10'-12' | Sandy Clay, with gravel, dark brown | 9.7 | | 22 | NP | 79 | 48 | 2.56 | |
| PS-GT-2 | 7-8.5 | Clayey Sand, trace gravel, medium to coarse grained, brown | 9.5 | 126.7 | 22 | NP | 79 | 48 | 2.7 | 1.1x10-4 |
| PS-GT-3 | 7'-9' | Topsoil, with gravel, dark brown (possible cave-in) | 12.9 | 112 | | | | | 2.7 | |
| PS-GT-3 | 7'-9' | Sand, trace clay, gravel and organics, dark brown | 28.0 | 110 | 31 | 15 | 58 | 17 | 2.68 | 2x10-4 |
| PS-GT-4 | 10'-11.5' | Sand, with clay and gravel, trace organics fine to coarse grained, dark brown | 7.9 | 116 | NP | NP | 33 | 16 | 2.77 | 1.6x10-7 |
| PS-GT-5 | 17-19 | Clayey Sand, with gravel, dark brown | 16.0 | | | | | | | |
| PS-GT-5 | 17-19 | Sandy Lean Clay, trace gravel, brown | 38.5 | 93 | 53 | 27 | 63 | 44 | 2.44 | N/A |
| PS-GT-6 | 15-20' | Fill: Sand, fine to medium coarse, trace gravel, dark brown | 4.9 | 113.5 | NP | NP | 33 | 5 | 2.52 | 8.37x10-3 |
| PS-GT-7 | 10-13' | Sand, with silt and gravel, dark brown, black | 7.6 | 118.0 | 21 | 3 | 44 | 17 | 2.63 | 2.2x10-3 |
| PS-GT-8 | 10-15' | Fill: cinders, metal shavings, glass, black | 9.0 | 86** | NP | NP | 14 | 4 | | |
| PS-GT-8 | 10-15' | Silty sand, trace clay, dark gray | 12.0 | 115.0 | NP | NP | 34 | 14 | 2.61 | 2.31x10-2 |
| PS-GT-9 | 15-20' (top) | Silty Sand, dark gray | 9.8 | | 22 | 3 | 30 | 14 | | |
| PS-GT-9 | 15-20' (mid) | Gravel, with silt and sand, dark brown | | | | | 12 | 7 | | |
| PS-GT-9 | 15-20' (btm) | Sand, trace clay and gravel, dark brown | 7.9 | 113.0 | 24 | 3 | 30 | 21 | 2.64 | 1.7x10-3 |

MWG13-15_24313

KPRG Project No. 15805 Laboratory Results
Terracon Project No. 58055075
October 11, 2005

| Sample | Depth | Soil Description | Moisture (%) | Dry Density (pcf) | Atterberg | | Grain Size #40 | Hydrometer (% passing #200) | Specific Gravity | Coefficient of Permeability (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | LL (%) | PI (%) | | | | |
| JS-9-GT-1 | 7-12' | Sand, with gravel, gray | 4 | 110 | 16 | NP | 32 | 23 | 2.63 | * |
| JS-9-GT-1 | 7-12' | Organic Clay, with gravel | 20.0 | | | | | | | |
| JS-9-GT-2 | 7-11.5' | Clayey Sand, with organics, trace gravel, dark brown | 23.7 | 91.0 | NP | NP | 51 | 21 | | 2.73x10-2 |
| JS-9-GT-2 | 7-11.5' | Organic Clay, occasional shells and peat, trace gravel, black, dark brown | 56.3 | | | | | | | |
| JS-9-GT-3 | 8-13' | Sand, with gravel, gray | 5.5 | 86 | NP | NP | 11 | 7 | 2.66 | * |
| JS-29-GT-1 | 19-24' | Sandy Gravel, trace clay, dark yellow | 5.3 | 120 | 16 | NP | 14 | 9 | 2.62 | 2.96x10-2 |
| JS-29-GT-2 | 19-24 | Gravelly Sand, brown | 10.0 | 87.0 | NP | NP | 21 | 14 | 2.66 | * |
| JS-29-GT-2 | 19-24 | Gravelly Sand, trace clay, dark brown | 6.0 | | NP | NP | | | | |
| JS-29-GT-3 | 19-24 | Poorly graded gravel with clay and sand, brown | 8.6 | 121** | NP | NP | 13 | 9 | 2.64 | 2.51x10-2 |
| JS-29-GT-3 | 19-24 | Lean clay, gray | 7.3 | | | | | | | |
| JS-29-GT-4 | 17-22 | Limestone with fine to coarse sand | 4.1 | 124.0 | NP | NP | 11 | 7 | 2.7 | * |
| JS29-GT-5 | 5-9' | Clayey Gravel with sand, dark gray | 26.0 | 94.0 | 34 | 11 | 32 | 19 | 2.56 | 4.7x10-4 |
| | 9-14' (top) | Gravel, with silt and sand, dark gray | | | NP | NP | 16 | 10 | | |
| | 9-14' (btm) | Silty Gravel | | | 21 | NP | 23 | 16 | | |
| JS-29-GT-6 | 11-14' | Organic Silt, dark gray, black | 74.6 | 53.0 | 78 | 17 | 89 | 65 | 2.41 | N/A |

*Unable to perform permeability test, too much stone, not enough soil sample
**Remolded sample to obtain the dry density
***Unable to properly remold sample, too much large aggregate
NP=Non Plastic Soil

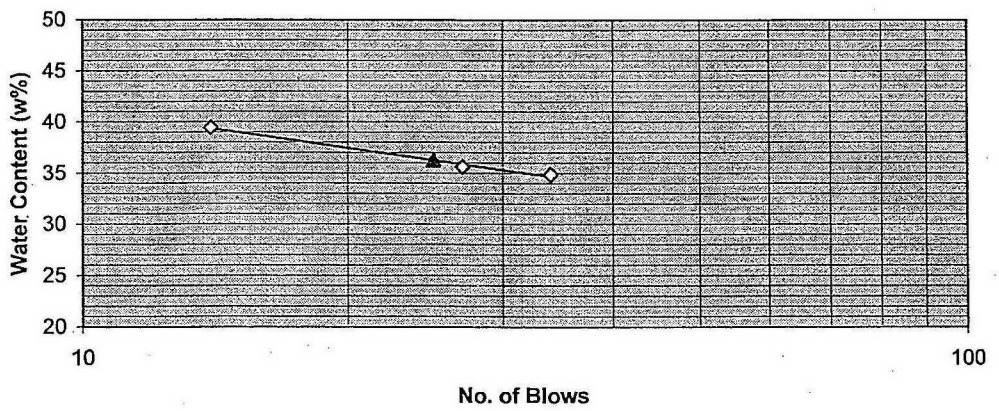
Terracon

# Laboratory Test Results of Atterberg Limits ASTM D4318

| | | | | | |
|---|---|---|---|---|---|
| Project: | KPRG Laboratory Testing | | Job No: | 58055075 | |
| Location of project: | | Boring No: | CS-GT-2 (top) | Sample Depth: | 10'-12' |
| Description of Soil: | Sand, fine to coarse grained, gray | Tested By: | KF | | |

*Liquid Limit Determination:*

| Can no. | 49 | 115 | 119 | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 46.68 | 45.43 | 55.20 | |
| Mass of dry soil + can, gm | 42.72 | 41.78 | 48.39 | |
| Mass of Can, gm | 31.36 | 31.53 | 31.12 | |
| Mass of dry soil, gm | 11.36 | 10.25 | 17.27 | |
| Mass of moisture, gm | 3.96 | 3.65 | 6.81 | |
| Water Content, w% | 34.86 | 35.61 | 39.43 | |
| No. of Blows | 34 | 27 | 14 | |
| Notes | | | | |




*Plastic Limit Determination:*

| Can no. | 400 | 109 | | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 46.90 | 49.62 | | |
| Mass of dry soil + can, gm | 44.49 | 46.83 | | |
| Mass of Can, gm | 31.25 | 31.21 | | |
| Mass of dry soil, gm | 13.24 | 15.62 | | |
| Mass of moisture, gm | 2.41 | 2.79 | | |
| Water Content, w% | 18.20 | 17.86 | | |

| | |
|---|---|
| Liquid Limit | 36 |
| Plastic Limit | 18 |
| Plasticity Index | 18 |

By: TK
Terracon Consultants

MWG13-15_24315

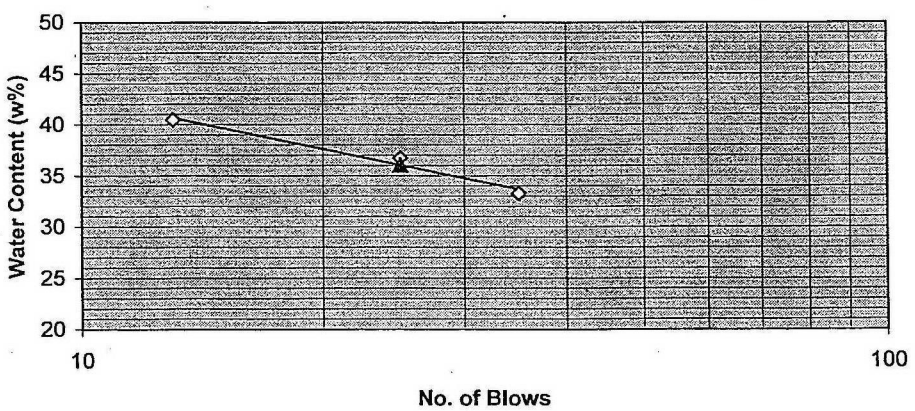
Terracon

# Laboratory Test Results of Atterberg Limits ASTM D4318

| | | | | | |
|---|---|---|---|---|---|
| Project: | KPRG Laboratory Testing | | Job No: | 58055075 | |
| Location of project: | | Boring No: | CS-GT-2 (Bottom) | Sample Depth: | 10'-12' |
| Description of Soil: | Lean Clay, trace sand, gray | Tested By: | KF | | |

*Liquid Limit Determination:*

| Can no. | 456 | 400D | 52A | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 50.10 | 54.66 | 57.12 | |
| Mass of dry soil + can, gm | 45.51 | 48.37 | 49.64 | |
| Mass of Can, gm | 31.71 | 31.24 | 31.14 | |
| Mass of dry soil, gm | 13.80 | 17.13 | 18.50 | |
| Mass of moisture, gm | 4.59 | 6.29 | 7.48 | |
| Water Content, w% | 33.26 | 36.72 | 40.43 | |
| No. of Blows | 35 | 25 | 13 | |
| Notes | | | | |




*Plastic Limit Determination:*

| Can no. | 109 | 115 | | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 40.97 | 39.71 | | |
| Mass of dry soil + can, gm | 39.51 | 38.49 | | |
| Mass of Can, gm | 31.21 | 31.53 | | |
| Mass of dry soil, gm | 8.30 | 6.96 | | |
| Mass of moisture, gm | 1.46 | 1.22 | | |
| Water Content, w% | 17.59 | 17.53 | | |

| | |
|---|---|
| Liquid Limit | 36 |
| Plastic Limit | 18 |
| Plasticity Index | 19 |

By: TK
Terracon Consultants

MWG13-15_24316

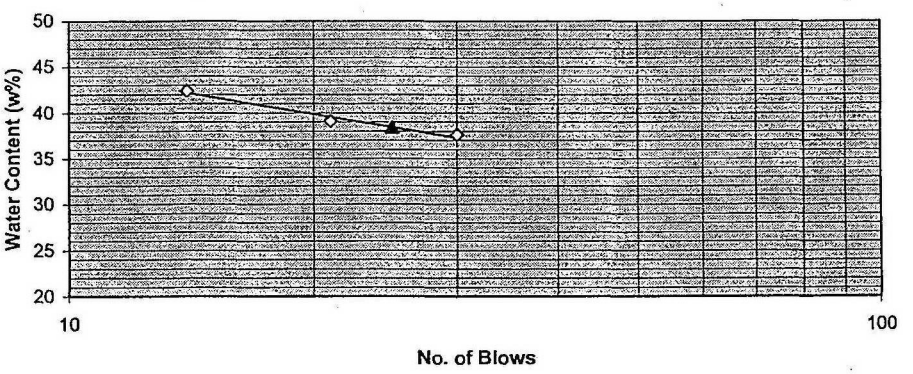
Terracon

# Laboratory Test Results of
# Atterberg Limits
# ASTM D4318

| | | | | | |
|---|---|---|---|---|---|
| Project: | KPRG Laboratory Testing | | Job No: | 58055075 | |
| Location of project: | | Boring No: | CS-GT-4 | Sample Depth: | 5'-7' |
| Description of Soil: | Lean Clay, trace sand and gravel, gray | Tested By: | KF | | |

*Liquid Limit Determination:*

| Can no. | BJ | DE | CC | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 41.32 | 44.93 | 43.45 | |
| Mass of dry soil + can, gm | 35.78 | 38.32 | 36.70 | |
| Mass of Can, gm | 21.03 | 21.40 | 20.79 | |
| Mass of dry soil, gm | 14.75 | 16.92 | 15.91 | |
| Mass of moisture, gm | 5.54 | 6.61 | 6.75 | |
| Water Content, w% | 37.56 | 39.07 | 42.43 | |
| No. of Blows | 30 | 21 | 14 | |
| Notes | | | | |




*Plastic Limit Determination:*

| Can no. | DW | 456 | | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 29.94 | 42.32 | | |
| Mass of dry soil + can, gm | 28.48 | 40.56 | | |
| Mass of Can, gm | 21.15 | 31.74 | | |
| Mass of dry soil, gm | 7.33 | 8.82 | | |
| Mass of moisture, gm | 1.46 | 1.76 | | |
| Water Content, w% | 19.92 | 19.95 | | |

| | |
|---|---|
| Liquid Limit | 38 |
| Plastic Limit | 20 |
| Plasticity Index | 19 |

By: TK
Terracon Consultants

MWG13-15_24317

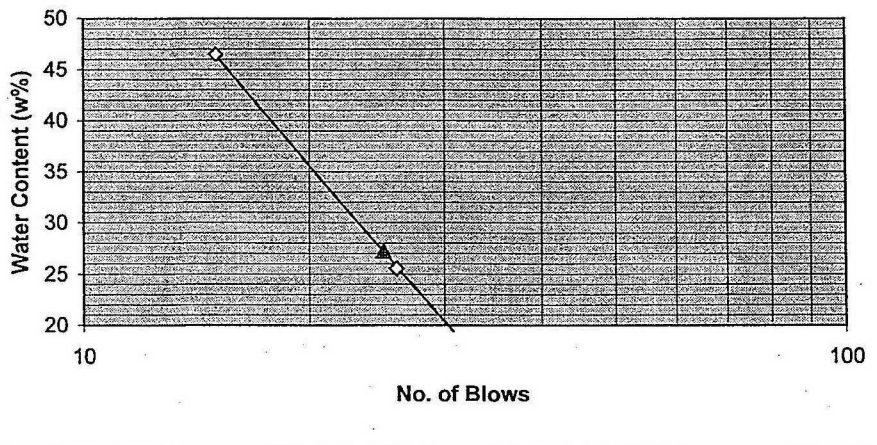
Terracon

# Laboratory Test Results of Atterberg Limits ASTM D4318

| | | | | | |
|---|---|---|---|---|---|
| Project: | KPRG Laboratory Testing | | Job No: | 58055075 | |
| Location of project: | | Boring No: | CS-GT-5 | Sample Depth: | 5'-7.5' |
| Description of Soil: | Lean Clay, with sand, brown and gray | Tested By: | KF | | |

*Liquid Limit Determination:*

| Can no. | 33 | DR | BC | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 47.30 | 45.06 | 43.52 | |
| Mass of dry soil + can, gm | 45.27 | 40.13 | 36.29 | |
| Mass of Can, gm | 32.45 | 20.82 | 20.73 | |
| Mass of dry soil, gm | 12.82 | 19.31 | 15.56 | |
| Mass of moisture, gm | 2.03 | 4.93 | 7.23 | |
| Water Content, w% | 15.83 | 25.53 | 46.47 | |
| No. of Blows | 34 | 26 | 15 | |
| Notes | | | | |




*Plastic Limit Determination:*

| Can no. | 400-A | 52-A | | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 41.20 | 39.92 | | |
| Mass of dry soil + can, gm | 39.83 | 39.90 | | |
| Mass of Can, gm | 31.87 | 28.06 | | |
| Mass of dry soil, gm | 7.96 | 11.84 | | |
| Mass of moisture, gm | 1.37 | 0.02 | | |
| Water Content, w% | 17.21 | 0.17 | | |

| | |
|---|---|
| Liquid Limit | 27 |
| Plastic Limit | 9 |
| Plasticity Index | 19 |

By: TK
Terracon Consultants

MWG13-15_24318

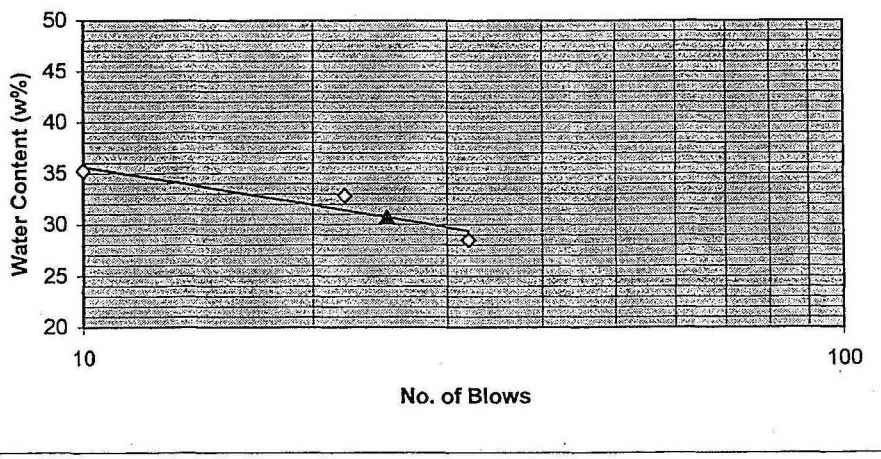
Terracon

# Laboratory Test Results of Atterberg Limits ASTM D4318

| | | | | | |
|---|---|---|---|---|---|
| Project: | KPRG Laboratory Testing | | Job No: | 58055075 | |
| Location of project: | | Boring No: | CS-GT-6 | Sample Depth: | 10'-12.5' |
| Description of Soil: | Sandy Lean Clay, with gravel, brown and dark | Tested By: | KF | | |

*Liquid Limit Determination:*

| Can no. | AC | 49 | 119 | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 48.64 | 57.98 | 54.65 | |
| Mass of dry soil + can, gm | 42.52 | 51.40 | 48.55 | |
| Mass of Can, gm | 21.03 | 31.34 | 31.22 | |
| Mass of dry soil, gm | 21.49 | 20.06 | 17.33 | |
| Mass of moisture, gm | 6.12 | 6.58 | 6.10 | |
| Water Content, w% | 28.48 | 32.80 | 35.20 | |
| No. of Blows | 32 | 22 | 10 | |
| Notes | | | | |




*Plastic Limit Determination:*

| Can no. | 59 | 131 | | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 39.33 | 37.76 | | |
| Mass of dry soil + can, gm | 38.07 | 36.78 | | |
| Mass of Can, gm | 31.24 | 31.13 | | |
| Mass of dry soil, gm | 6.83 | 5.65 | | |
| Mass of moisture, gm | 1.26 | 0.98 | | |
| Water Content, w% | 18.45 | 17.35 | | |

| | |
|---|---|
| Liquid Limit | 31 |
| Plastic Limit | 18 |
| Plasticity Index | 13 |

By: TK
Terracon Consultants

MWG13-15_24319

## 3 pt. ATTERBERG

### LIQUID LIMIT DETERMINATION

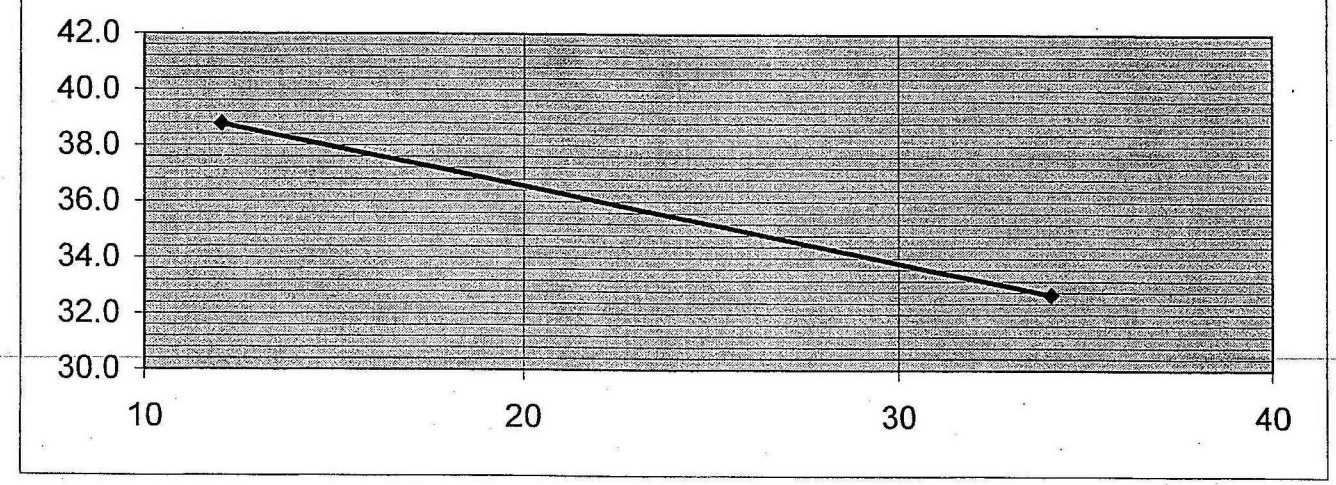
| POINT No. | POINT 1 | POINT 2 | POINT 3 | POINT 4 |
|---|---|---|---|---|
| WET SOIL + TARE | 9.92 | 13.87 | 13.87 | |
| DRY SOIL + TARE | 7.79 | 10.35 | 10.35 | |
| TARE | 1.28 | 1.27 | 1.27 | |
| No. OF BLOWS | 34 | 12 | 12 | |
| MOISTURE % | **32.7** | **38.8** | **38.8** | **#DIV/0!** |
| CORECTION FACT | 1.000 | 1.000 | 1.000 | 1.000 |
| MOISTURE @ 25 | **32.7** | **38.8** | **38.8** | **#DIV/0!** |

### PLASTIC LIMIT DETERMINATION

| POINT No. | POINT 1 | POINT 2 |
|---|---|---|
| WET SOIL + TARE | 11.32 | 10.51 |
| DRY SOIL + TARE | 9.42 | 8.81 |
| TARE | 1.26 | 1.29 |
| MOISTURE % | **23.3** | **22.6** |

| For 3 pts. | | |
|---|---|---|
| L.L. | P.L. | P.I. |
| **34.5** | **22.9** | **11.6** |

| For 4 pts. | | |
|---|---|---|
| L.L. | P.L. | P.I. |
| **#VALUE!** | **23** | **#VALUE!** |




Project : KPRG Laboratory Testing
Project No. : 58055075
Location : WCGT-3, 3 to 8' Top of Sample
Description : Lean Clay, dark brown

MWG13-15_24320

## 3 pt. ATTERBERG

### LIQUID LIMIT DETERMINATION

| POINT No. | POINT 1 | POINT 2 | POINT 3 | POINT 4 |
|---|---|---|---|---|
| WET SOIL + TARE | 19.50 | 21.32 | 24.54 | |
| DRY SOIL + TARE | 17.37 | 18.86 | 21.29 | |
| TARE | 8.31 | 9.26 | 9.34 | |
| No. OF BLOWS | 38 | 24 | 14 | |
| MOISTURE % | **23.5** | **25.6** | **27.2** | **#DIV/0!** |
| CORECTION FACT | 1.000 | 1.000 | 1.000 | 1.000 |
| MOISTURE @ 25 | **23.5** | **25.6** | **27.2** | **#DIV/0!** |

### PLASTIC LIMIT DETERMINATION

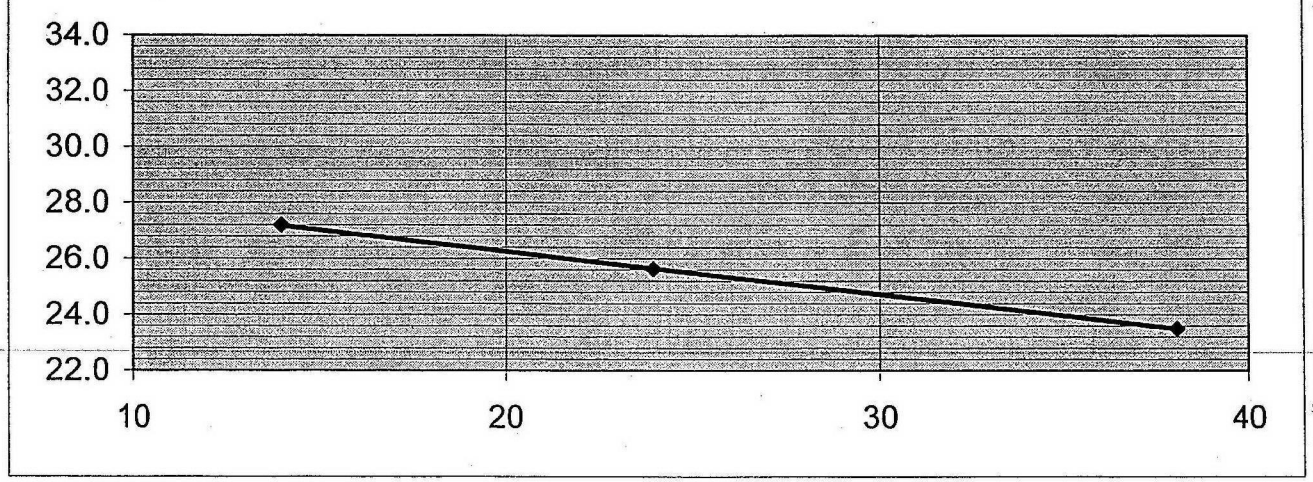
| POINT No. | POINT 1 | POINT 2 |
|---|---|---|
| WET SOIL + TARE | 25.62 | 28.26 |
| DRY SOIL + TARE | 23.04 | 25.27 |
| TARE | 9.07 | 9.35 |
| MOISTURE % | **18.5** | **18.8** |

For 3 pts.

| L.L. | P.L. | P.I. |
|---|---|---|
| **25.2** | **18.6** | **6.6** |

For 4 pts.

| L.L. | P.L. | P.I. |
|---|---|---|
| **#VALUE!** | **19** | **#VALUE!** |




Project : KPRG Laboratory Testing
Project No. : 58055075
Location : WCGT-4, Btm of Sample From 5 to 10'
Description : Silty Clay, dark brown

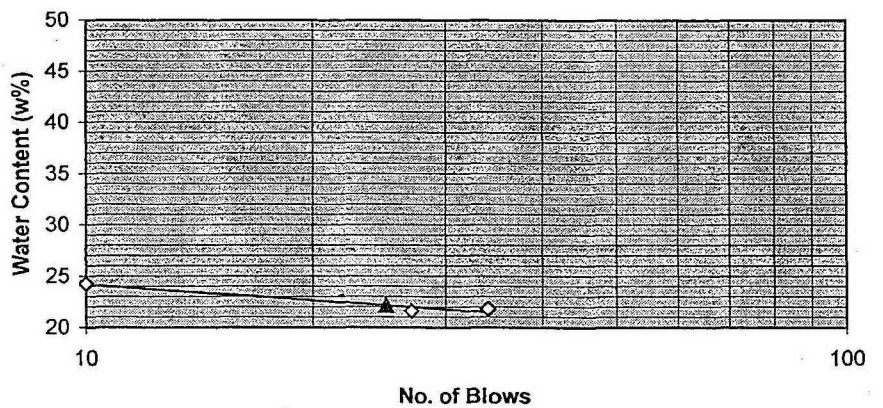
Terracon

# Laboratory Test Results of Atterberg Limits ASTM D4318

| | | | | | |
|---|---|---|---|---|---|
| Project: | KPRG Laboratory Testing | | Job No: | 58055075 | |
| Location of project: | | Boring No: | PS-GT-2 | Sample Depth: | 7'-8.5' |
| Description of Soil: | Clayey Sand, trace gravel, medium to coarse grained, brown | Tested By: | KF | | |

*Liquid Limit Determination:*

| Can no. | 59 | BQ | 1Q | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 55.18 | 52.21 | 59.59 | |
| Mass of dry soil + can, gm | 50.89 | 46.74 | 54.11 | |
| Mass of Can, gm | 31.22 | 21.40 | 31.50 | |
| Mass of dry soil, gm | 19.67 | 25.34 | 22.61 | |
| Mass of moisture, gm | 4.29 | 5.47 | 5.48 | |
| Water Content, w% | 21.81 | 21.59 | 24.24 | |
| No. of Blows | 34 | 27 | 10 | |
| Notes | | | | |




*Plastic Limit Determination:* **Unable to perform, too sandy**

| Can no. | | | | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | | | | |
| Mass of dry soil + can, gm | | | | |
| Mass of Can, gm | | | | |
| Mass of dry soil, gm | | | | |
| Mass of moisture, gm | | | | |
| Water Content, w% | | | | |

| | |
|---|---|
| Liquid Limit | 22 |
| Plastic Limit | N/A |
| Plasticity Index | N/A |

**By:** TK
Terracon Consultants

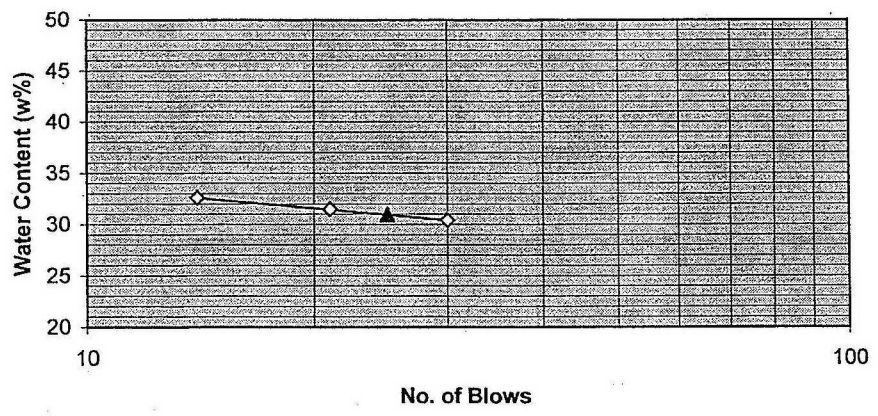
Terracon

# Laboratory Test Results of Atterberg Limits ASTM D4318

| | | | | | |
|---|---|---|---|---|---|
| Project: | KPRG Laboratory Testing | | Job No: | 58055075 | |
| Location of project: | | Boring No: | PS-GT-3 | Sample Depth: | 7'-9' |
| Description of Soil: | Sand, trace clay, organics, and gravel, dark brown | Tested By: | KF | | |

*Liquid Limit Determination:*

| Can no. | FP | EK | BA | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 42.58 | 43.90 | 46.56 | |
| Mass of dry soil + can, gm | 37.67 | 38.51 | 40.43 | |
| Mass of Can, gm | 21.52 | 21.39 | 21.61 | |
| Mass of dry soil, gm | 16.15 | 17.12 | 18.82 | |
| Mass of moisture, gm | 4.91 | 5.39 | 6.13 | |
| Water Content, w% | 30.40 | 31.48 | 32.57 | |
| No. of Blows | 30 | 21 | 14 | |
| Notes | | | | |




*Plastic Limit Determination:*

| Can no. | BN | 46 | | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 30.73 | 39.43 | | |
| Mass of dry soil + can, gm | 29.37 | 38.28 | | |
| Mass of Can, gm | 21.36 | 31.01 | | |
| Mass of dry soil, gm | 8.01 | 7.27 | | |
| Mass of moisture, gm | 1.36 | 1.15 | | |
| Water Content, w% | 16.98 | 15.82 | | |

| | |
|---|---|
| Liquid Limit | 31 |
| Plastic Limit | 16 |
| Plasticity Index | 15 |

By: TK
Terracon Consultants

MWG13-15_24323

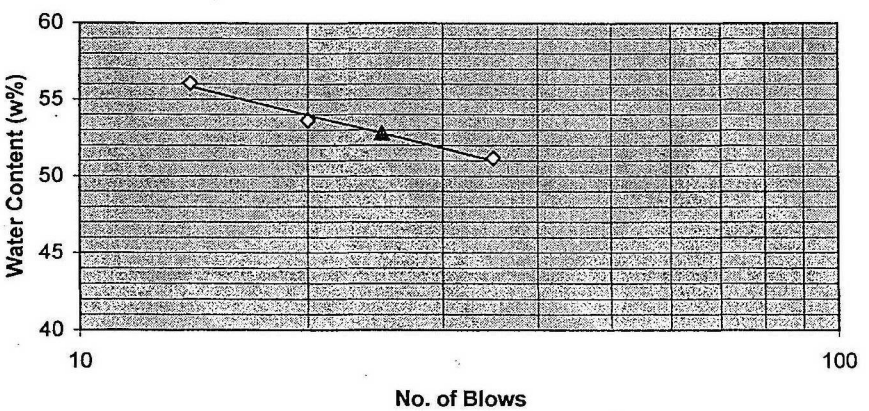
Terracon

# Laboratory Test Results of Atterberg Limits ASTM D4318

| | | | | | |
|---|---|---|---|---|---|
| Project: | KPRG Laboratory Testing | | Job No: | 58055075 | |
| Location of project: | | Boring No: | PS-GT-5 | Sample Depth: | 17'-19' |
| Description of Soil: | Sandy Lean Clay, trace gravel, dark brown | Tested By: | KF | | |

*Liquid Limit Determination:*

| Can no. | AU | AC | EB | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 38.74 | 47.26 | 41.01 | |
| Mass of dry soil + can, gm | 32.78 | 38.09 | 34.09 | |
| Mass of Can, gm | 21.13 | 20.99 | 21.75 | |
| Mass of dry soil, gm | 11.65 | 17.10 | 12.34 | |
| Mass of moisture, gm | 5.96 | 9.17 | 6.92 | |
| Water Content, w% | 51.16 | 53.63 | 56.08 | |
| No. of Blows | 35 | 20 | 14 | |
| Notes | | | | |




*Plastic Limit Determination:*

| Can no. | BM | AN | | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 31.90 | 29.18 | | |
| Mass of dry soil + can, gm | 29.70 | 27.60 | | |
| Mass of Can, gm | 21.12 | 21.52 | | |
| Mass of dry soil, gm | 8.58 | 6.08 | | |
| Mass of moisture, gm | 2.20 | 1.58 | | |
| Water Content, w% | 25.64 | 25.99 | | |

| | |
|---|---|
| Liquid Limit | 53 |
| Plastic Limit | 26 |
| Plasticity Index | 27 |

By: TK
Terracon Consultants

MWG13-15_24324

# 1pt. ATTERBERG

## LIQUID LIMIT DETERMINATION

| POINT No. | POINT 1 | POINT 2 |
|---|---|---|
| WET SOIL + TARE | 18.67 | 15.48 |
| DRY SOIL + TARE | 16.27 | 13.52 |
| TARE | 1.28 | 1.30 |
| No. OF BLOWS | 19 | 16 |
| MOISTURE % | **16.0** | **16.0** |
| CORECTION FACT. | 0.967 | 0.947 |
| MOISTURE @ 25 | **15.5** | **15.2** |

## PLASTIC LIMIT DETERMINATION

| POINT No. | POINT 1 | POINT 2 |
|---|---|---|
| WET SOIL + TARE | 15.45 | 12.46 |
| DRY SOIL + TARE | 13.58 | 10.99 |
| TARE | 1.35 | 1.30 |
| MOISTURE % | **15.3** | **15.2** |

| | | |
|---|---|---|
| L.L. | **16** | **16** |
| L.L. @ 25 BLOWS | **15** | **15** |
| PLASTIC LIMITS | **15** | **15** |
| PLASTIC INDEX | **0** | **0** |

Project : KPRG Laboratory Testing
Project No. : 58055075
Location : JS29GT-1
Description : Sandy Gravel, trace clay, dark yellow

TK

MWG13-15_24325

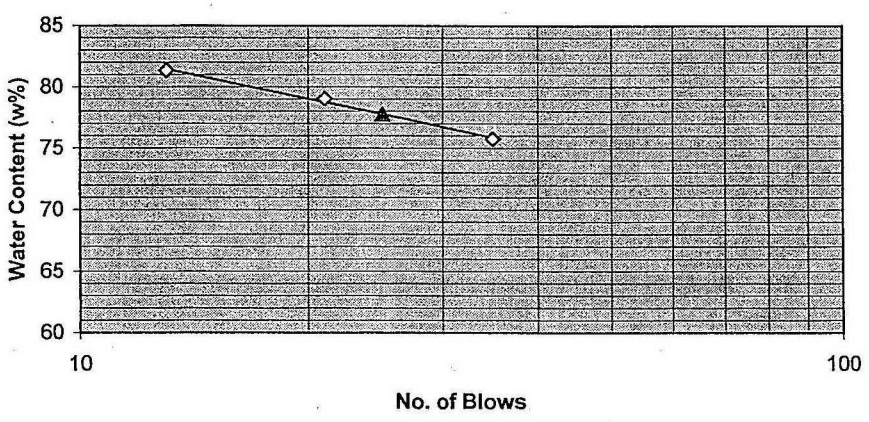
Terracon

# Laboratory Test Results of
# Atterberg Limits
# ASTM D4318

| | | | |
|---|---|---|---|
| Project: | KPRG Laboratory Testing | Job No: | 58055075 |
| Location of project: | | Boring No: | JS-29-GT-6 Sample Depth: 11-14' |
| Description of Soil: | Organic Silt, dark gray and black | Tested By: | MZ |

*Liquid Limit Determination:*

| Can no. | 131 | CE | 400C | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 35.84 | 25.29 | 35.20 | |
| Mass of dry soil + can, gm | 33.81 | 23.48 | 33.37 | |
| Mass of Can, gm | 31.13 | 21.19 | 31.12 | |
| Mass of dry soil, gm | 2.68 | 2.29 | 2.25 | |
| Mass of moisture, gm | 2.03 | 1.81 | 1.83 | |
| Water Content, w% | 75.75 | 79.04 | 81.33 | |
| No. of Blows | 35 | 21 | 13 | |
| Notes | | | | |




*Plastic Limit Determination:*

| Can no. | 119 | DU | | |
|---|---|---|---|---|
| Mass of wet soil + can, gm | 37.16 | 29.96 | | |
| Mass of dry soil + can, gm | 35.31 | 26.24 | | |
| Mass of Can, gm | 31.26 | 21.33 | | |
| Mass of dry soil, gm | 4.05 | 4.91 | | |
| Mass of moisture, gm | 1.85 | 3.72 | | |
| Water Content, w% | 45.68 | 75.76 | | |

| | |
|---|---|
| Liquid Limit | 78 |
| Plastic Limit | 61 |
| Plasticity Index | 17 |

By: TK
Terracon Consultants

MWG13-15_24326

## MEASUREMENT OF HYDRAULIC CONDUCTIVITY OF SATURATED POROUS MATERIALS
## USING A FLEXIBLE WALL PERMEAMETER
## ASTM D 5084 - 03 METHOD C TEST WITH INCREASING TAILWATER LEVEL
## FLUID: DEAIRED TAP WATER WITH 0.005 N CaSO4

PROJECT: KPRG LABORATORY TESTING  TERRACON JOB #: 58055075
DATE: 10/7/2005

SAMPLE ID: CS-GT-1 5-7'  #4 MATERIAL
DESCR.: Sand, fine to coarse grained, trace gravel and silt, brown, dark brown and black

Durham Perm Cell
BURETTE Area 0.317 cm^2

**INITIAL**

| MOISTURE% | | DENSITY | | | |
|---|---|---|---|---|---|
| W & T, g | 88.50 | WET WT, g | 195.8 | | |
| D & T, g | 82.00 | DIA, in | 1.94 | 4.93 | cm |
| T, g | 19.37 | HT, in | 1.96 | 4.98 | cm |
| | | AREA | | 19.05 | cm^2 |
| MOIST- | | DENSITY: | 128.9 | PCF WET | |
| URE, % | 10.4 | DENSITY: | 116.8 | PCF DRY | |

| | | | |
|---|---|---|---|
| SPEC GRAV: | 2.700 | REMOLD (Y/N): | YES |
| POROSITY, %: | 30.7 | PROCTOR: | NA |
| SATURATION, %: | 63.3 | OPTIMUM: | NA |
| VOID RATIO: | 0.44 | COMPACTION, %: | #VALUE! |
| | | OVER OPTIMUM, %: | #VALUE! |

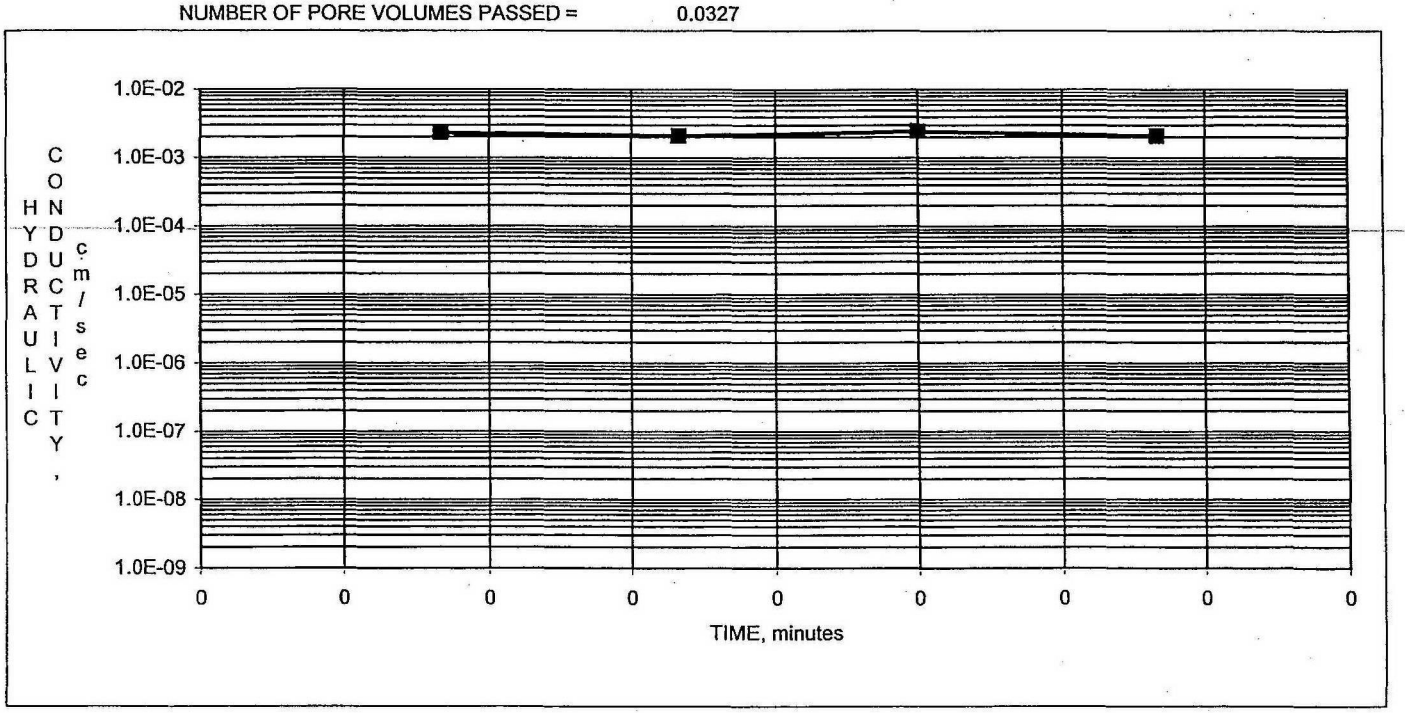
| | | | | | |
|---|---|---|---|---|---|
| **SATURATION:** | LATERAL PRESS.: | 105.0 | psi | BACK PRESSURE (=UPPER=LOWER): | 100.0 psi |
| **TEST:** | LATERAL PRESS.: | 105.0 | psi | UPPER: 100.0 psi | LOWER: 100.0 psi |
| | | | | BIAS PRESSURE (=LOWER-UPPER) | 0.0 psi |

| Upper cm^3 | Lower cm^3 | ELAPSED TIME, min | DELTA H cm | Ln H1/H2 | HYD CON k, cm/sec | OUT FLOW cm^3 | IN FLOW cm^3 | OUT/IN RATIO | HYD GRAD | % FROM MEAN k | TEMP.: C | TEMP. CORR.: |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20.8 | 30.1 | 0 | 9.3 | | | | | | | | | |
| 21.8 | 28.8 | 0 | 7.0 | 0.284104 | 2.31E-03 | 1.0 | 1.3 | 0.77 | 1.4 | 3 | 21 | 0.980 |
| 22.6 | 28.0 | 0 | 5.4 | 0.259511 | 2.11E-03 | 0.8 | 0.8 | 1.00 | 1.1 | 6 | 21 | 0.980 |
| 23.2 | 27.2 | 0 | 4.0 | 0.300105 | 2.44E-03 | 0.6 | 0.8 | 0.75 | 0.8 | 9 | 21 | 0.980 |
| 23.8 | 26.9 | 0 | 3.1 | 0.254892 | 2.07E-03 | 0.6 | 0.3 | 2.00 | 0.6 | 7 | 21 | 0.980 |

**HYDRAULIC CONDUCTIVITY (k) = AVERAGE 2.2E-03 cm/sec**

| | | | | |
|---|---|---|---|---|
| MAXIMUM | 1.0E-03 TO 1.0E-04 | 2 | 0.75< | % < 25 AT |
| HYDRAULIC | 1.0E-04 TO 1.0E-05 | 5 | RATIO | > 1.0E-8 |
| GRADIENT | 1.0E-05 TO 1.0E-06 | 10 | <1.25 | OR |
| | 1.0E-06 TO 1.0E-07 | 20 | | % < 50 AT |
| | 1.0E-07 TO 1.0E-10 | 30 | | < 1.0E-8 |

NUMBER OF PORE VOLUMES PASSED = 0.0327




Terracon

MWG13-15_24327

## MEASUREMENT OF HYDRAULIC CONDUCTIVITY OF SATURATED POROUS MATERIALS
## USING A FLEXIBLE WALL PERMEAMETER
## ASTM D 5084 - 03 METHOD C TEST WITH INCREASING TAILWATER LEVEL
## FLUID: DEAIRED TAP WATER WITH 0.005 N CaSO4

PROJECT: KPRG LABORATORY TESTING  TERRACON JOB #: 58055075
DATE: 9/20/2005

SAMPLE
ID: CS-GT-5 5.0' - 7.5'
DESCR.: SILTY CLAY, WITH SAND, BROWN & GRAY

Durham Perm Cell
BURETTE Area 0.317 cm^2

**INITIAL**

| MOISTURE% | | DENSITY | | | |
|---|---|---|---|---|---|
| W & T, g | 79.26 | WET WT, g | 229.7 | | |
| D & T, g | 68.61 | DIA, in | 2.00 | 5.09 | cm |
| T, g | 20.38 | HT, in | 2.19 | 5.56 | cm |
| | | AREA | | 20.36 | cm^2 |
| MOIST- | | DENSITY: | 126.6 | PCF WET | |
| URE, % | 22.1 | DENSITY: | 103.7 | PCF DRY | |

| | | | |
|---|---|---|---|
| SPEC GRAV: | 2.700 | REMOLD (Y/N): | YES |
| POROSITY, %: | 38.5 | PROCTOR: | 112.4 |
| SATURATION, %: | 95.3 | OPTIMUM: | 22.0 |
| VOID RATIO: | 0.63 | COMPACTION, %: | 92.3 |
| | | OVER OPTIMUM, %: | 0.1 |

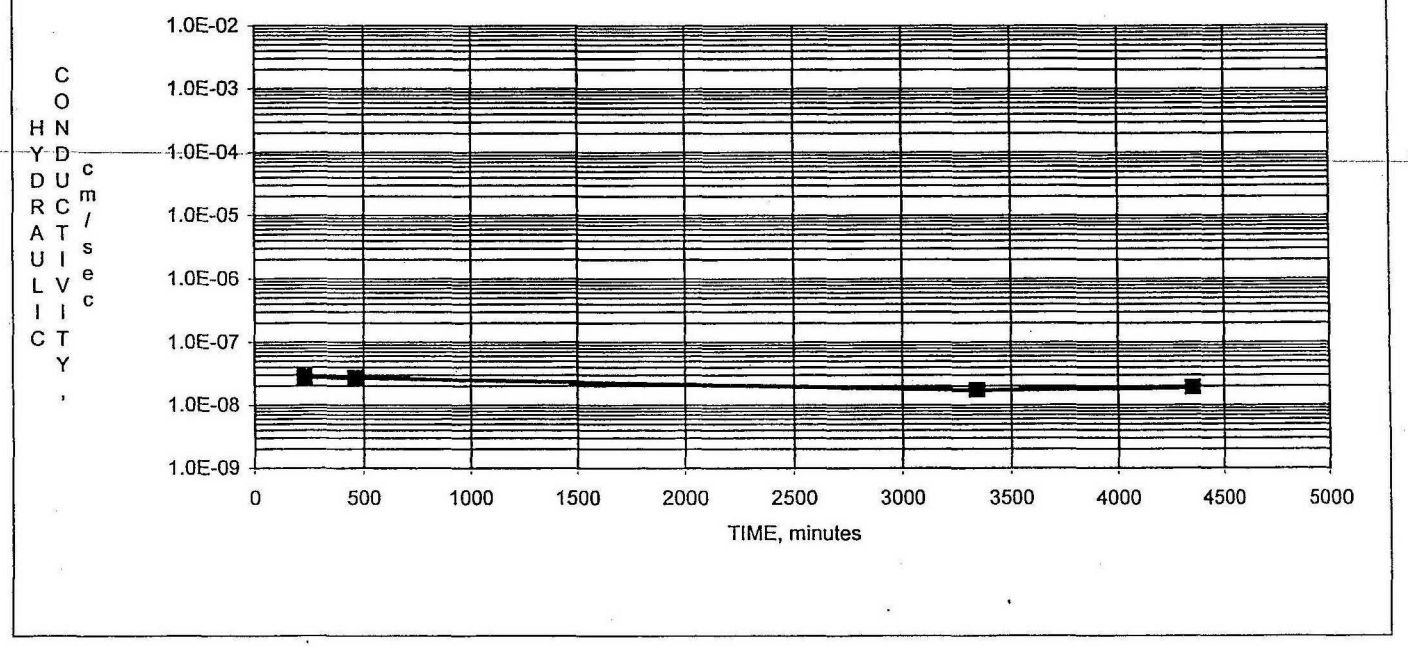
| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **SATURATION:** | LATERAL PRESS.: | 105.0 | psi | BACK PRESSURE (=UPPER=LOWER): | 100.0 | psi | |
| **TEST:** | LATERAL PRESS.: | 105.0 | psi | UPPER: 100.0 psi | LOWER: | 100.0 | psi |
| | | | | BIAS PRESSURE (=LOWER-UPPER) | | 0.0 | psi |

| Upper cm^3 | Lower cm^3 | ELAPSED TIME, min | DELTA H cm | Ln H1/H2 | HYD CON k, cm/sec | OUT FLOW cm^3 | IN FLOW cm^3 | OUT/IN RATIO | HYD GRAD | % FROM MEAN k | TEMP.: C | TEMP. CORR.: |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4.1 | 70.2 | 0 | 66.1 | | | | | | | | | |
| 4.4 | 69.9 | 229 | 65.5 | 0.009119 | 2.75E-08 | 0.3 | 0.3 | 1.00 | 11.8 | 21 | 22 | 0.956 |
| 4.7 | 69.6 | 461 | 64.9 | 0.009203 | 2.74E-08 | 0.3 | 0.3 | 1.00 | 11.7 | 20 | 22 | 0.956 |
| 6.7 | 67.2 | 3345 | 60.5 | 0.070204 | 1.72E-08 | 2.0 | 2.4 | 0.83 | 10.9 | 24 | 21 | 0.980 |
| 7.5 | 66.4 | 4351 | 58.9 | 0.026802 | 1.88E-08 | 0.8 | 0.8 | 1.00 | 10.6 | 17 | 21 | 0.980 |

**HYDRAULIC CONDUCTIVITY (k) = AVERAGE 2.3E-08 cm/sec**

| | | | | |
|---|---|---|---|---|
| MAXIMUM | 1.0E-03 TO 1.0E-04 | 2 | 0.75< | % < 25 AT |
| HYDRAULIC | 1.0E-04 TO 1.0E-05 | 5 | RATIO | > 1.0E-8 |
| GRADIENT | 1.0E-05 TO 1.0E-06 | 10 | <1.25 | OR |
| | 1.0E-06 TO 1.0E-07 | 20 | | % < 50 AT |
| | 1.0E-07 TO 1.0E-10 | 30 | | < 1.0E-8 |

NUMBER OF PORE VOLUMES PASSED ≈ 0.0247






Terracon

MWG13-15_24328

Terracon

## PERMEABILITY TEST ON GRANULAR SOIL
ASTM D 2434

Project Number 58055075 Project Name KPRG Laboratory Testing

Test Number _____ Date 9/14/2005

Location of Sample WSGT-1 Sampled _____ Report _____

Boring- _____ Sample- _____ Depth- 5 to 10'

Description of Soil Sand, fine, trace gravel, light brown

Materials Used: _____

Unit Weight Determination:

Diameter, D, cm 7.62 Wt. Soil (lb.) 1.170

Area, A, $cm^2$ 45.60 Moisture Content _____

Length, L, cm 6.350000 Volume ($ft^3$) 0.01023

Dry Density 114.4

Degree of Compactness Unknown- No proctor available

| Test No. | Head,h(cm) | Q ($cm^3$) | t (s) | QL | Ath | Velocity (Q/At) | Hyd. Grad. (h/L) | Temp, C. | Temp. Corr. | k (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 7 | 20 | 38.5 | 127 | 12290.2 | 0.01139 | 1.10236 | 20 | 1.000 | 1.03E-02 |
| 2 | 17.2 | 20 | 15.5 | 127 | 12157.9 | 0.02829 | 2.70866 | 20 | 1.000 | 1.04E-02 |
| 3 | 24.3 | 20 | 11 | 127 | 12189.9 | 0.03987 | 3.82677 | 20 | 1.000 | 1.04E-02 |
| 4 | 29.8 | 20 | 9 | 127 | 12230.9 | 0.04873 | 4.69291 | 20 | 1.000 | 1.04E-02 |
| 5 | 33.2 | 20 | 8.2 | 127 | 12415.1 | 0.05348 | 5.22835 | 20 | 1.000 | 1.02E-02 |
| 6 | 37.5 | 20 | 6.8 | 127 | 11628.9 | 0.06449 | 5.90551 | 20 | 1.000 | 1.09E-02 |
| 7 | 40.9 | 20 | 6.5 | 127 | 12123.7 | 0.06747 | 6.44094 | 20 | 1.000 | 1.05E-02 |
| 8 | | | | | | | | | Avg | 1.05E-02 |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |

Note:

Tested by: Rowdy Miller Checked by: TK Trevor Kauffeld

MWG13-15_24329

Terracon

## PERMEABILITY TEST ON GRANULAR SOIL
ASTM D 2434

Project Number 58055075 Project Name KPRG Laboratory Testing

Test Number _____ Date 9/13/2005

Location of Sample WS-GT-2 Sampled _____ Report _____

Boring- _____ Sample- _____ Depth- 7.5-10

Description of Soil Silty Sand, trace gravel, light brown

Materials Used: _____

Unit Weight Determination:

Diameter, D, cm 6.23 Wt. Soil (lb.) 0.798

Area, A, $cm^2$ 30.48 Moisture Content 8.9

Length, L, cm 6.350000 Volume ($ft^3$) 0.00685

Dry Density 107.0

Degree of Compactness Unknown- No proctor available

| Test No. | Head,h(cm) | Q ($cm^3$) | t (s) | QL | Ath | Velocity (Q/At) | Hyd. Grad. (h/L) | Temp, C. | Temp. Corr. | k (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 13.2 | 20 | 19.08 | 127 | 7677.47 | 0.03439 | 2.07874 | 20 | 1.000 | 1.65E-02 |
| 2 | 19.5 | 20 | 12.8 | 127 | 7608.7 | 0.05126 | 3.07087 | 20 | 1.000 | 1.67E-02 |
| 3 | 27.8 | 20 | 10.2 | 127 | 8643.92 | 0.06432 | 4.37795 | 20 | 1.000 | 1.47E-02 |
| 4 | 32.2 | 20 | 8.87 | 127 | 8706.53 | 0.07397 | 5.07087 | 20 | 1.000 | 1.46E-02 |
| 5 | 35 | 20 | 8.17 | 127 | 8716.77 | 0.0803 | 5.51181 | 20 | 1.000 | 1.46E-02 |
| 6 | 36.7 | 20 | 7.52 | 127 | 8412.97 | 0.08725 | 5.77953 | 20 | 1.000 | 1.51E-02 |
| 7 | 39.6 | 20 | 7.24 | 127 | 8739.76 | 0.09062 | 6.23622 | 20 | 1.000 | 1.45E-02 |
| 8 | 41 | 20 | 6.95 | 127 | 8686.29 | 0.0944 | 6.45669 | 20 | 1.000 | 1.46E-02 |
| 9 | | | | | | | | | AVG | 1.52E-02 |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |

Note:

Tested by: Rowdy Miller Checked by: TK Trevor Kauffeld

MWG13-15_24330

Terracon

## PERMEABILITY TEST ON GRANULAR SOIL
ASTM D 2434

Project Number 58055075 Project Name KPRG Laboratory Testing

Test Number _____ Date 9/13/2005

Location of Sample WS-GT-3 Sampled _____ Report _____

Boring- _____ Sample- Bottom Depth- 5 to 10'

Description of Soil Sand, fine, trace gravel, light brown

Materials Used: _____

Unit Weight Determination:

Diameter, D, cm 7.62 Wt. Soil (lb.) 1.120

Area, A, $cm^2$ 45.60 Moisture Content 11.2

Length, L, cm 6.350000 Volume ($ft^3$) 0.01022

Dry Density 98.6

Degree of Compactness Unknown- No proctor available

| Test No. | Head,h(cm) | Q ($cm^3$) | t (s) | QL | Ath | Velocity (Q/At) | Hyd. Grad. (h/L) | Temp, C. | Temp. Corr. | k (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 3.3 | 20 | 31.5 | 127 | 4740.5 | 0.01392 | 0.51969 | 20 | 1.000 | 2.68E-02 |
| 2 | 8.7 | 20 | 14 | 127 | 5554.52 | 0.03133 | 1.37008 | 20 | 1.000 | 2.29E-02 |
| 3 | 13.5 | 20 | 9.5 | 127 | 5848.67 | 0.04616 | 2.12598 | 20 | 1.000 | 2.17E-02 |
| 4 | 17.2 | 20 | 7 | 127 | 5490.68 | 0.06265 | 2.70866 | 20 | 1.000 | 2.31E-02 |
| 5 | 21.5 | 20 | 5.5 | 127 | 5392.63 | 0.07974 | 3.38583 | 20 | 1.000 | 2.36E-02 |
| 6 | 24.3 | 20 | 5 | 127 | 5540.84 | 0.08771 | 3.82677 | 20 | 1.000 | 2.29E-02 |
| 7 | 32.3 | 20 | 4 | 127 | 5891.99 | 0.10964 | 5.08661 | 20 | 1.000 | 2.16E-02 |
| 8 | 32.3 | 20 | 4 | 127 | 5891.99 | 0.10964 | 5.08661 | 20 | 1.000 | 2.16E-02 |
| 9 | | | | | | | | | AVG | 2.30E-02 |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |

Note:

Tested by: _____ Checked by: TK

Rowdy Miller Trevor Kauffeld

MWG13-15_24331

Terracon

## PERMEABILITY TEST ON GRANULAR SOIL
ASTM D 2434

Project Number 58055075 Project Name KPRG Laboratory Testing

Test Number _____ Date 9/13/2005

Location of Sample WSGT-4 Sampled _____ Report _____

Boring- _____ Sample- _____ Depth- 22 to 27'

Description of Soil Fine Sand Grading to a Fine To Coarse Sand With Gravel

Materials Used: Fine Sand @ Top of Sample.

Unit Weight Determination:

Diameter, D, cm 6.23 Wt. Soil (lb.) 0.822

Area, A, $cm^2$ 30.48 Moisture Content 5.4

Length, L, cm 6.350000 Volume ($ft^3$) 0.00685

Dry Density 113.9

Degree of Compactness Unknown- No proctor available

| Test No. | Head,h(cm) | Q ($cm^3$) | t (s) | QL | Ath | Velocity (Q/At) | Hyd. Grad. (h/L) | Temp, C. | Temp. Corr. | k (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 5.4 | 20 | 41.15 | 127 | 6773.75 | 0.01594 | 0.85039 | 22 | 0.953 | 1.79E-02 |
| 2 | 14.7 | 20 | 11.08 | 127 | 4965.04 | 0.05921 | 2.31496 | 22 | 0.953 | 2.44E-02 |
| 3 | 20.3 | 20 | 9.02 | 127 | 5581.72 | 0.07274 | 3.19685 | 22 | 0.953 | 2.17E-02 |
| 4 | 23.5 | 20 | 7.49 | 127 | 5365.56 | 0.0876 | 3.70079 | 22 | 0.953 | 2.26E-02 |
| 5 | 25.5 | 20 | 7.08 | 127 | 5503.5 | 0.09267 | 4.01575 | 22 | 0.953 | 2.20E-02 |
| 6 | 27.5 | 20 | 6.89 | 127 | 5775.87 | 0.09522 | 4.33071 | 22 | 0.953 | 2.10E-02 |
| 7 | 28 | 20 | 6.46 | 127 | 5513.87 | 0.10156 | 4.40945 | 22 | 0.953 | 2.20E-02 |
| 8 | | | | | | | | | AVG | 2.16E-02 |
| 9 | | | | | | | | | | |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |

Note:

Tested by: Rowdy Miller Checked by: TK Trevor Kauffeld

MWG13-15_24332

Terracon

## PERMEABILITY TEST ON GRANULAR SOIL
ASTM D 2434

Project Number 58055075 Project Name KPRG Laboratory Testing

Test Number _____ Date 9/13/2005

Location of Sample WS-GT-5 Sampled _____ Report _____

Boring- _____ Sample- _____ Depth- 22-27

Description of Soil Sand, Fine to Coarse Grained, Trace Gravel, Black

Materials Used: _____

Unit Weight Determination:

Diameter, D, cm 5.08 Wt. Soil (lb.) 0.619

Area, A, $cm^2$ 20.27 Moisture Content 4.4

Length, L, cm 8.260000 Volume ($ft^3$) 0.00591

Dry Density 100.3

Degree of Compactness Unknown- No proctor available

| Test No. | Head,h(cm) | Q ($cm^3$) | t (s) | QL | Ath | Velocity (Q/At) | Hyd. Grad. (h/L) | Temp, C. | Temp. Corr. | k (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 210.9 | 2.01 | 1 | 99.6156 | 4274.58 | 0.09917 | 25.5327 | 20 | 1.000 | 2.33E-02 |
| 2 | 210.9 | 2.01 | 150 | 579.431 | 641187 | 0.00066 | 25.5327 | 20 | 1.000 | 9.04E-04 |
| 3 | | | | | | | | | | |
| 4 | | | | | | | | | | |
| 5 | | | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | | | | | | | | |
| 8 | | | | | | | | | | |
| 9 | | | | | | | | | AVG | 1.21E-02 |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |

Note:

Tested by: _____ Checked by: TK

Rowdy Miller Trevor Kauffeld

MWG13-15_24333

Terracon

## PERMEABILITY TEST ON GRANULAR SOIL
ASTM D 2434

Project Number 58055075 Project Name KPRG Laboratory Testing

Test Number _____ Date 9/29/2005

Location of Sample WC-GT-1 Sampled _____ Report _____

Boring- _____ Sample- _____ Depth- 5 to 10'

Description of Soil Clayey Sand, dark brown to tan

Materials Used: _____

Unit Weight Determination:

Diameter, D, cm 6.35 Dry Density 115.000

Area, A, $cm^2$ 31.67 Moisture Content 3.4

Length, L, cm 6.350000

Degree of Compactness Unknown- No proctor available

| Test No. | Head,h(cm) | Q ($cm^3$) | t (s) | QL | Ath | Velocity (Q/At) | Hyd. Grad. (h/L) | Temp, C. | Temp. Corr. | k (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 1.2 | 20 | 24 | 127 | 912.073 | 0.02631 | 0.18898 | 22 | 0.953 | 1.33E-01 |
| 2 | 2.6 | 20 | 14 | 127 | 1152.76 | 0.04511 | 0.40945 | 22 | 0.953 | 1.05E-01 |
| 3 | 4.1 | 20 | 10 | 127 | 1298.44 | 0.06315 | 0.64567 | 22 | 0.953 | 9.32E-02 |
| 4 | 5 | 20 | 8 | 127 | 1266.77 | 0.07894 | 0.7874 | 22 | 0.953 | 9.55E-02 |
| 5 | 5.3 | 20 | 8 | 127 | 1342.77 | 0.07894 | 0.83465 | 22 | 0.953 | 9.01E-02 |
| 6 | 5.5 | 20 | 8 | 127 | 1393.44 | 0.07894 | 0.86614 | 22 | 0.953 | 8.69E-02 |
| 7 | 6 | 20 | 8 | 127 | 1520.12 | 0.07894 | 0.94488 | 22 | 0.953 | 7.96E-02 |
| 8 | 6.8 | 20 | 7 | 127 | 302.26 | 0.44994 | 1.07087 | 22 | 0.953 | 4.00E-01 |
| 9 | | | | | | | | | AVG | 1.35E-01 |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |

Note:

Tested by: Rowdy Miller Checked by: TK Trevor Kauffeld

MWG13-15_24334

Terracon

**PERMEABILITY TEST ON GRANULAR SOIL**
ASTM D 2434

Project Number 58055075 Project Name KPRG Laboratory Testing

Test Number _____ Date 9/13/2005

Location of Sample WC-GT-2 Sampled _____ Report _____

Boring- _____ Sample- _____ Depth- 5 to 10'

Description of Soil Sand, with gravel, dark brown

Materials Used: _____

Unit Weight Determination:

Diameter, D, cm 7.60 Dry Density 90.900

Area, A, $cm^2$ 45.36 Moisture Content 18.1

Length, L, cm 6.350000

Degree of Compactness Unknown- No proctor available

| Test No. | Head,h(cm) | Q ($cm^3$) | t (s) | QL | Ath | Velocity (Q/At) | Hyd. Grad. (h/L) | Temp, C. | Temp. Corr. | k (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 9.8 | 20 | 32.3 | 127 | 14359.7 | 0.01365 | 1.54331 | 20 | 1.000 | 8.84E-03 |
| 2 | 63 | 20 | 18.4 | 127 | 52586.6 | 0.02396 | 9.92126 | 20 | 1.000 | 2.42E-03 |
| 3 | 65 | 20 | 17.3 | 127 | 51012.4 | 0.02548 | 10.2362 | 20 | 1.000 | 2.49E-03 |
| 4 | 71 | 20 | 17.05 | 127 | 54916.1 | 0.02586 | 11.1811 | 20 | 1.000 | 2.31E-03 |
| | | | | | | | | | AVG | 4.02E-03 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Note:

Tested by: Rowdy Miller Checked by: TK Trevor Kauffeld

MWG13-15_24335

## MEASUREMENT OF HYDRAULIC CONDUCTIVITY OF SATURATED POROUS MATERIALS
## USING A FLEXIBLE WALL PERMEAMETER
## ASTM D 5084 - 03 METHOD C TEST WITH INCREASING TAILWATER LEVEL
## FLUID: DEAIRED TAP WATER WITH 0.005 N CaSO4

PROJECT: KPRG LABORATORY TESTING  TERRACON JOB #: 58055075
DATE: 9/20/2005

SAMPLE
ID: PS-GT-1 10.0'-12.0'
DESCR.: CLAYEY SAND/SANDY CLAY,WITH GRAVEL, DARK BROWN

Durham Perm Cell
BURETTE Area 0.317 cm^2

**INITIAL**

| MOISTURE% | | DENSITY | | | |
|---|---|---|---|---|---|
| W & T, g | 68.74 | WET WT, g | 208.6 | | |
| D & T, g | 65.16 | DIA, in | 2.00 | 5.08 | cm |
| T, g | 19.41 | HT, in | 2.04 | 5.19 | cm |
| | | AREA | | 20.29 | cm^2 |
| MOIST- | | DENSITY: | 123.6 | PCF WET | |
| URE, % | **7.8** | DENSITY: | **114.6** | PCF DRY | |

| | | | |
|---|---|---|---|
| SPEC GRAV: | 2.700 | REMOLD (Y/N): | YES |
| POROSITY, %: | 32.0 | PROCTOR: | 115.0 |
| SATURATION, %: | 44.9 | OPTIMUM: | 7.8 |
| VOID RATIO: | 0.47 | COMPACTION, %: | 99.7 |
| | | OVER OPTIMUM, %: | 0.0 |

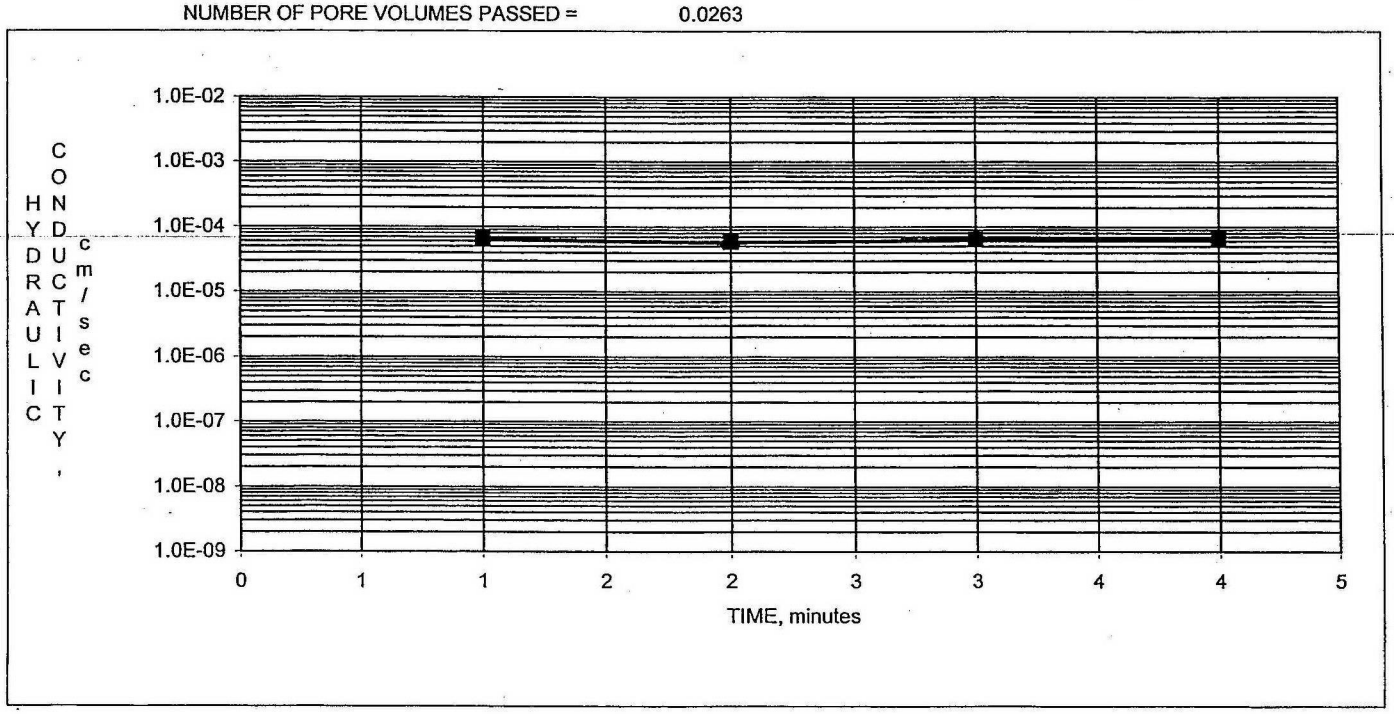
| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **SATURATION:** | LATERAL PRESS.: | 105.0 | psi | BACK PRESSURE (=UPPER=LOWER): | 100.0 | psi | |
| **TEST:** | LATERAL PRESS.: | 105.0 | psi | UPPER: | 100.0 | psi | LOWER: 100.0 psi |
| | | | | BIAS PRESSURE (=LOWER-UPPER) | 0.0 | psi | |

| Upper cm^3 | Lower cm^3 | ELAPSED TIME, min | DELTA H cm | Ln H1/H2 | HYD CON k, cm/sec | OUT FLOW cm^3 | IN FLOW cm^3 | OUT/IN RATIO | HYD GRAD | % FROM MEAN k | TEMP.: C | TEMP. CORR.: |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24.7 | 43.2 | 0 | 18.5 | | | | | | | | | |
| 25.5 | 42.3 | 1 | 16.8 | 0.096392 | 6.39E-05 | 0.8 | 0.9 | 0.89 | 3.2 | 2 | 21 | 0.980 |
| 26.2 | 41.6 | 2 | 15.4 | 0.087011 | 5.76E-05 | 0.7 | 0.7 | 1.00 | 3.0 | 7 | 21 | 0.980 |
| 26.9 | 40.9 | 3 | 14.0 | 0.095310 | 6.31E-05 | 0.7 | 0.7 | 1.00 | 2.7 | 1 | 21 | 0.980 |
| 27.5 | 40.2 | 4 | 12.7 | 0.097455 | 6.46E-05 | 0.6 | 0.7 | 0.86 | 2.4 | 4 | 21 | 0.980 |

**HYDRAULIC CONDUCTIVITY (k) =** **AVERAGE 6.2E-05 cm/sec**

| | | | | |
|---|---|---|---|---|
| MAXIMUM | 1.0E-03 TO 1.0E-04 | 2 | 0.75< | % < 25 AT |
| HYDRAULIC | 1.0E-04 TO 1.0E-05 | 5 | RATIO | > 1.0E-8 |
| GRADIENT | 1.0E-05 TO 1.0E-06 | 10 | <1.25 | OR |
| | 1.0E-06 TO 1.0E-07 | 20 | | % < 50 AT |
| | 1.0E-07 TO 1.0E-10 | 30 | | < 1.0E-8 |

NUMBER OF PORE VOLUMES PASSED = 0.0263






Terracon

MWG13-15_24336

## MEASUREMENT OF HYDRAULIC CONDUCTIVITY OF SATURATED POROUS MATERIALS
## USING A FLEXIBLE WALL PERMEAMETER
## ASTM D 5084 - 03 METHOD C TEST WITH INCREASING TAILWATER LEVEL
## FLUID: DEAIRED TAP WATER WITH 0.005 N CaSO4

PROJECT: KPRG LABORATORY TESTING  TERRACON JOB #: 58055075
DATE: 9/20/2005

SAMPLE ID: PS-GT-2 7.0' TO8.5'
DESCR.: CLAYEY SAND, TRACE GRAVEL, MEDIUM COURSE, BROWN

Durham Perm Cell
BURETTE Area 0.317 cm^2

**INITIAL**

| MOISTURE% | | DENSITY | | | |
|---|---|---|---|---|---|
| W & T, g | 74.82 | WET WT, g | 230.3 | | |
| D & T, g | 70.08 | DIA, in | 1.99 | 5.06 | cm |
| T, g | 20.32 | HT, in | 2.03 | 5.16 | cm |
| | | AREA | | 20.09 | cm^2 |
| MOIST- | | DENSITY: | 138.7 | PCF WET | |
| URE, % | **9.5** | DENSITY: | **126.7** | PCF DRY | |

| | | | |
|---|---|---|---|
| SPEC GRAV: | 2.700 | REMOLD (Y/N): | YES |
| POROSITY, %: | 24.8 | PROCTOR: | 125.0 |
| SATURATION, %: | 77.8 | OPTIMUM: | 9.7 |
| VOID RATIO: | 0.33 | COMPACTION, %: | 101.3 |
| | | OVER OPTIMUM, %: | -0.2 |

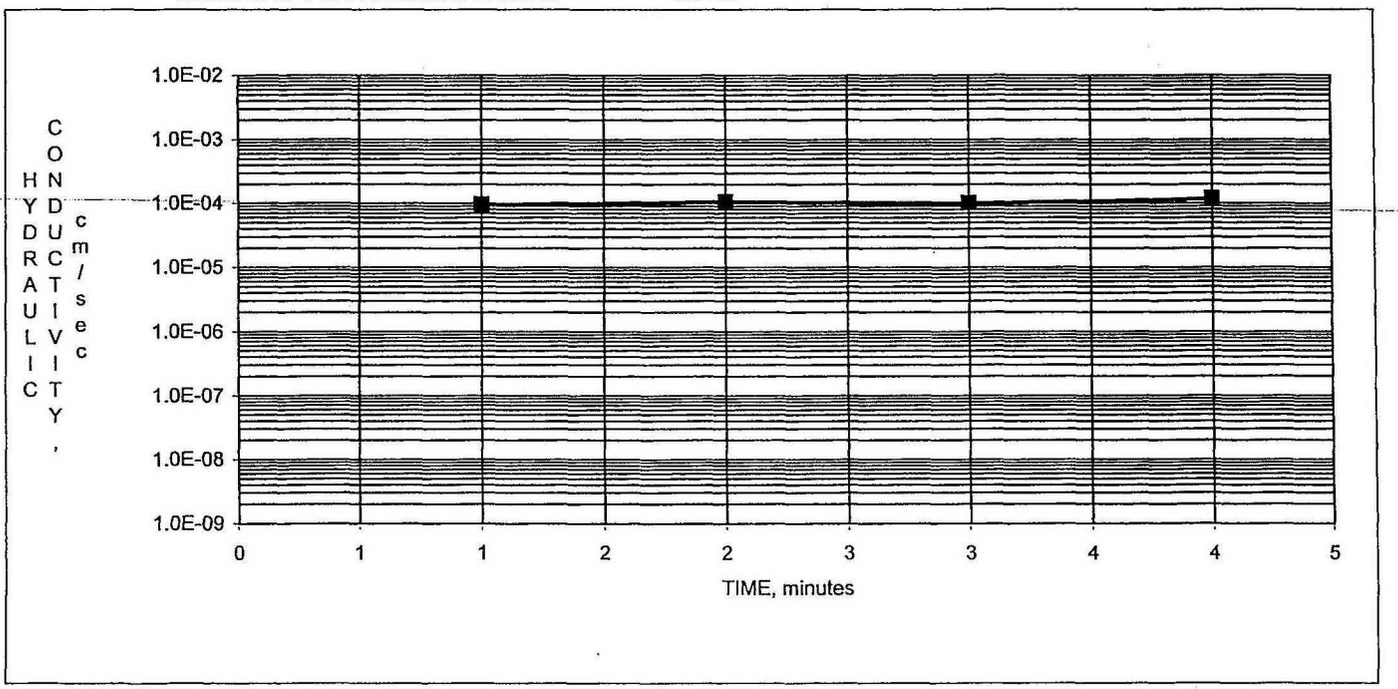
| | | | | | |
|---|---|---|---|---|---|
| **SATURATION:** | LATERAL PRESS.: | 105.0 | psi | BACK PRESSURE (=UPPER=LOWER): | 100.0 psi |
| **TEST:** | LATERAL PRESS.: | 105.0 | psi | UPPER: 100.0 psi | LOWER: 100.0 psi |
| | | | | BIAS PRESSURE (=LOWER-UPPER) | 0.0 psi |

| Upper cm^3 | Lower cm^3 | ELAPSED TIME, min | DELTA H cm | Ln H1/H2 | HYD CON k, cm/sec | OUT FLOW cm^3 | IN FLOW cm^3 | OUT/IN RATIO | HYD GRAD | % FROM MEAN k | TEMP.: C | TEMP. CORR.: |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20.8 | 37.2 | 0 | 16.4 | | | | | | | | | |
| 21.8 | 36.0 | 1 | 14.2 | 0.144039 | 9.58E-05 | 1.0 | 1.2 | 0.83 | 2.8 | 9 | 21 | 0.980 |
| 22.8 | 34.9 | 2 | 12.1 | 0.160037 | 1.06E-04 | 1.0 | 1.1 | 0.91 | 2.3 | 1 | 21 | 0.980 |
| 23.6 | 34.0 | 3 | 10.4 | 0.151400 | 1.01E-04 | 0.8 | 0.9 | 0.89 | 2.0 | 4 | 21 | 0.980 |
| 24.4 | 33.1 | 4 | 8.7 | 0.178483 | 1.19E-04 | 0.8 | 0.9 | 0.89 | 1.7 | 13 | 21 | 0.980 |

**HYDRAULIC CONDUCTIVITY (k) = AVERAGE 1.1E-04 cm/sec**

| | | | | |
|---|---|---|---|---|
| MAXIMUM | 1.0E-03 TO 1.0E-04 | 2 | 0.75< | % < 25 AT |
| HYDRAULIC | 1.0E-04 TO 1.0E-05 | 5 | RATIO | > 1.0E-8 |
| GRADIENT | 1.0E-05 TO 1.0E-06 | 10 | <1.25 | OR |
| | 1.0E-06 TO 1.0E-07 | 20 | | % < 50 AT |
| | 1.0E-07 TO 1.0E-10 | 30 | | < 1.0E-8 |

NUMBER OF PORE VOLUMES PASSED = 0.0443






Terracon

MWG13-15_24337

## MEASUREMENT OF HYDRAULIC CONDUCTIVITY OF SATURATED POROUS MATERIALS
## USING A FLEXIBLE WALL PERMEAMETER
## ASTM D 5084 - 03 METHOD C TEST WITH INCREASING TAILWATER LEVEL
## FLUID: DEAIRED TAP WATER WITH 0.005 N CaSO4

PROJECT: KPRG LABORATORY TESTING  TERRACON JOB #: 58055075
DATE: 9/20/2005

SAMPLE
ID: PS-GT-3 7.0'-9.0'
DESCR.: SAND, WITH CLAY, TRACE GRAVEL & ORGANICS, DARK BROWN

Durham Perm Cell
BURETTE Area 0.317 cm^2

**INITIAL**

| MOISTURE% | | DENSITY | | | |
|---|---|---|---|---|---|
| W & T, g | 79.03 | WET WT, g | 208.3 | | |
| D & T, g | 72.30 | DIA, in | 1.99 | 5.06 | cm |
| T, g | 20.26 | HT, in | 2.02 | 5.12 | cm |
| | | AREA | | 20.13 | cm^2 |
| MOIST- | | DENSITY: | 126.2 | PCF WET | |
| URE, % | **12.9** | DENSITY: | **111.8** | PCF DRY | |

| | | | |
|---|---|---|---|
| SPEC GRAV: | 2.700 | REMOLD (Y/N): | YES |
| POROSITY, %: | 33.7 | PROCTOR: | 115.0 |
| SATURATION, %: | 68.7 | OPTIMUM: | 12.9 |
| VOID RATIO: | 0.51 | COMPACTION, %: | 97.2 |
| | | OVER OPTIMUM, %: | 0.0 |

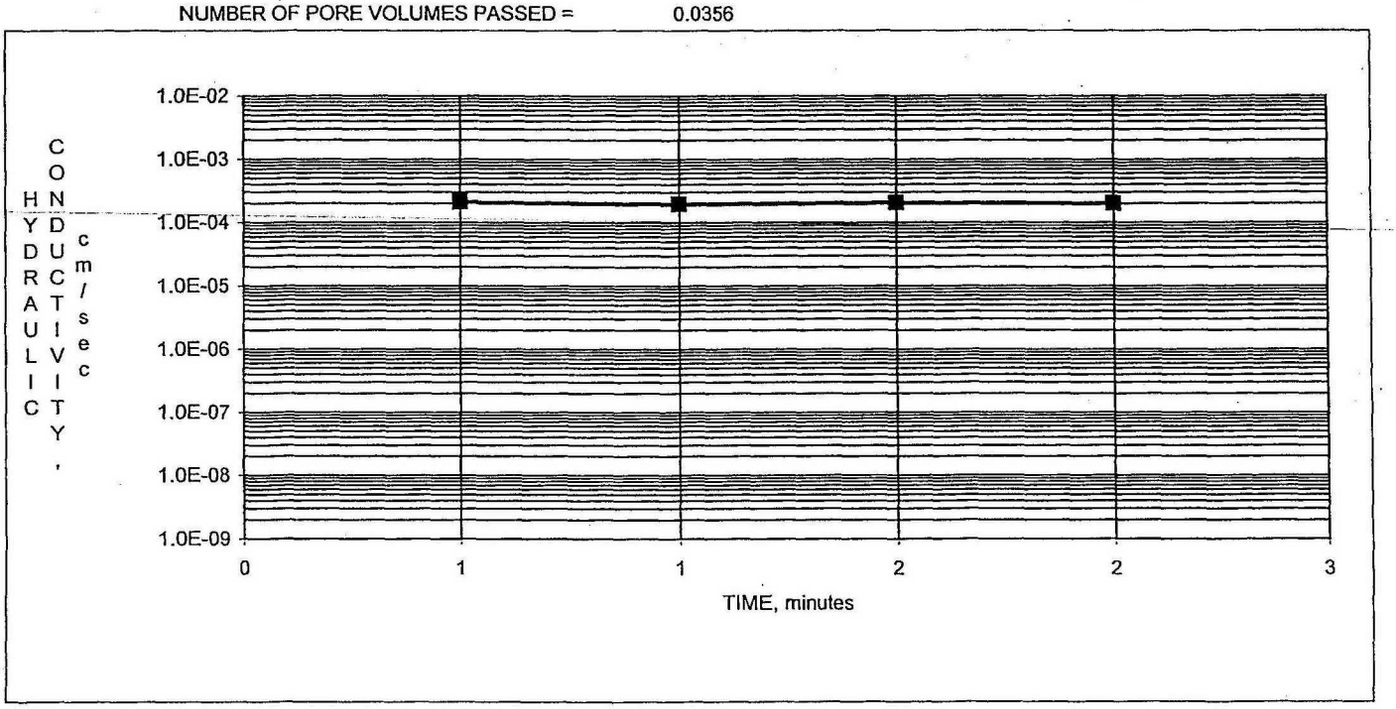
| | | | | | |
|---|---|---|---|---|---|
| **SATURATION:** | LATERAL PRESS.: | 105.0 | psi | BACK PRESSURE (=UPPER=LOWER): | 100.0 psi |
| **TEST:** | LATERAL PRESS.: | 105.0 | psi | UPPER: 100.0 psi | LOWER: 100.0 psi |
| | | | | BIAS PRESSURE (=LOWER-UPPER) | 0.0 psi |

| Upper cm^3 | Lower cm^3 | ELAPSED TIME, min | DELTA H cm | Ln H1/H2 | HYD CON k, cm/sec | OUT FLOW cm^3 | IN FLOW cm^3 | OUT/IN RATIO | HYD GRAD | % FROM MEAN k | TEMP.: C | TEMP. CORR.: |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22.1 | 39.1 | 0 | 17.0 | | | | | | | | | |
| 23.3 | 37.8 | 0 | 14.5 | 0.159065 | 2.09E-04 | 1.2 | 1.3 | 0.92 | 2.8 | 4 | 21 | 0.980 |
| 24.3 | 36.8 | 1 | 12.5 | 0.148420 | 1.95E-04 | 1.0 | 1.0 | 1.00 | 2.4 | 3 | 21 | 0.980 |
| 25.2 | 35.9 | 1 | 10.7 | 0.155485 | 2.05E-04 | 0.9 | 0.9 | 1.00 | 2.1 | 1 | 21 | 0.980 |
| 26.0 | 35.2 | 2 | 9.2 | 0.151040 | 1.99E-04 | 0.8 | 0.7 | 1.14 | 1.8 | 2 | 21 | 0.980 |

**HYDRAULIC CONDUCTIVITY (k) = AVERAGE 2.0E-04 cm/sec**

| | | | | |
|---|---|---|---|---|
| MAXIMUM | 1.0E-03 TO 1.0E-04 | 2 | 0.75< | % < 25 AT |
| HYDRAULIC | 1.0E-04 TO 1.0E-05 | 5 | RATIO | > 1.0E-8 |
| GRADIENT | 1.0E-05 TO 1.0E-06 | 10 | <1.25 | OR |
| | 1.0E-06 TO 1.0E-07 | 20 | | % < 50 AT |
| | 1.0E-07 TO 1.0E-10 | 30 | | < 1.0E-8 |

NUMBER OF PORE VOLUMES PASSED = 0.0356






Terracon

MWG13-15_24338

## MEASUREMENT OF HYDRAULIC CONDUCTIVITY OF SATURATED POROUS MATERIALS
## USING A FLEXIBLE WALL PERMEAMETER
## ASTM D 5084 - 03 METHOD C TEST WITH INCREASING TAILWATER LEVEL
## FLUID: DEAIRED TAP WATER WITH 0.005 N CaSO4

PROJECT: KPRG LABORATORY TESTING  TERRACON JOB #: 58055075
DATE: 9/20/2005

SAMPLE
ID: PS-GT-4
DESCR.: SAND, WITH CLAY & GRAVEL, TRACE ORGANICS, FINE TO COURSE GRAINED, DARK BROWN

Durham Perm Cell
BURETTE Area 0.317 cm^2

**INITIAL**

| MOISTURE% | | DENSITY | | | |
|---|---|---|---|---|---|
| W & T, g | 66.57 | WET WT, g | 223.0 | | |
| D & T, g | 60.35 | DIA, in | 1.97 | 5.00 | cm |
| T, g | 20.37 | HT, in | 2.08 | 5.29 | cm |
| | | AREA | | 19.66 | cm^2 |
| MOIST- | | DENSITY: | 133.9 | PCF WET | |
| URE, % | **15.6** | DENSITY: | **115.9** | PCF DRY | |

| | | | |
|---|---|---|---|
| SPEC GRAV: | 2.700 | REMOLD (Y/N): | YES |
| POROSITY, %: | 31.2 | PROCTOR: | 115.0 |
| SATURATION, %: | 92.5 | OPTIMUM: | 15.7 |
| VOID RATIO: | 0.45 | COMPACTION, %: | 100.8 |
| | | OVER OPTIMUM, %: | -0.1 |

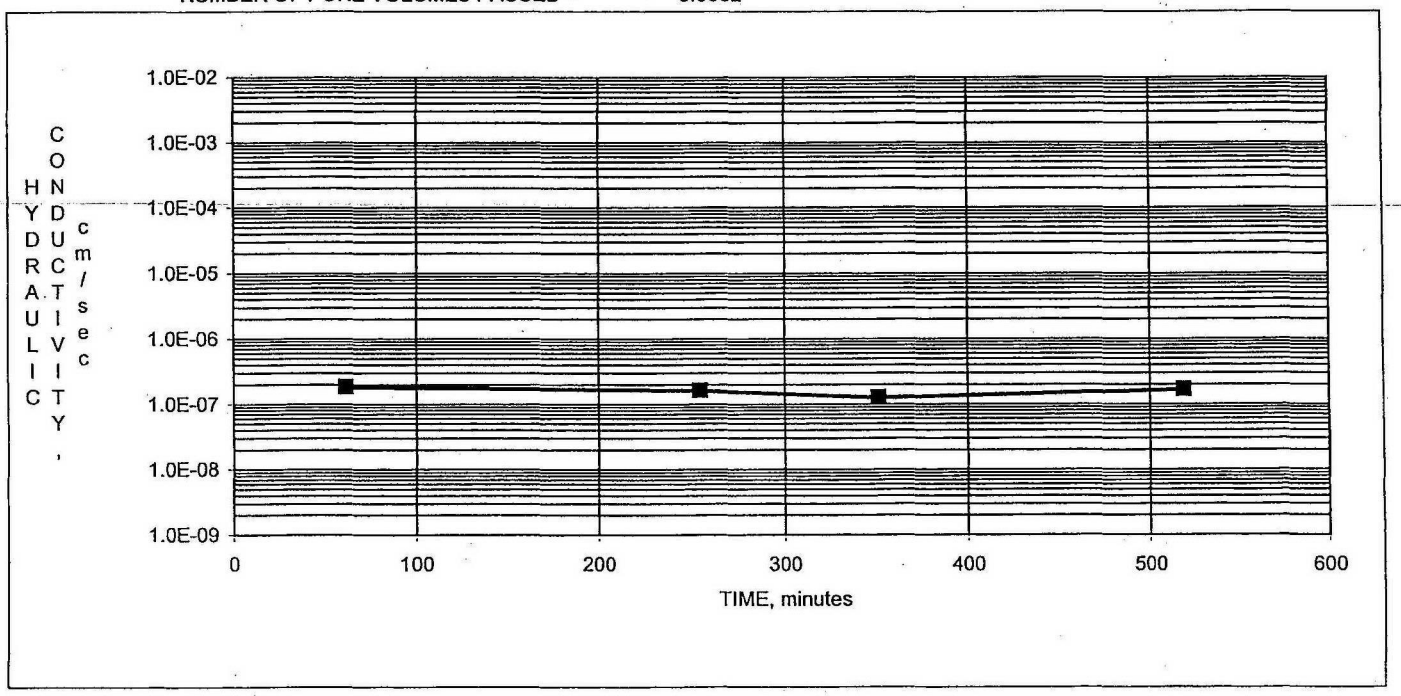
| | | | | | |
|---|---|---|---|---|---|
| **SATURATION:** | LATERAL PRESS.: | 105.0 | psi | BACK PRESSURE (=UPPER=LOWER): | 100.0 psi |
| **TEST:** | LATERAL PRESS.: | 105.0 | psi | UPPER: 100.0 psi | LOWER: 100.0 psi |
| | | | | BIAS PRESSURE (=LOWER-UPPER) | 0.0 psi |

| Upper cm^3 | Lower cm^3 | ELAPSED TIME, min | DELTA H cm | Ln H1/H2 | HYD CON k, cm/sec | OUT FLOW cm^3 | IN FLOW cm^3 | OUT/IN RATIO | HYD GRAD | % FROM MEAN k | TEMP.: C | TEMP. CORR.: |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4.1 | 71.3 | 0 | 67.2 | | | | | | | | | |
| 4.6 | 70.7 | 62 | 66.1 | 0.016505 | 1.85E-07 | 0.5 | 0.6 | 0.83 | 12.5 | 16 | 21 | 0.980 |
| 5.9 | 69.1 | 254 | 63.2 | 0.044864 | 1.63E-07 | 1.3 | 1.6 | 0.81 | 12.0 | 1 | 21 | 0.980 |
| 6.4 | 68.5 | 351 | 62.1 | 0.017558 | 1.26E-07 | 0.5 | 0.6 | 0.83 | 11.7 | 21 | 21 | 0.980 |
| 7.5 | 67.2 | 519 | 59.7 | 0.039414 | 1.67E-07 | 1.1 | 1.3 | 0.85 | 11.3 | 4 | 20 | 1.005 |

**HYDRAULIC CONDUCTIVITY (k) =** **AVERAGE 1.6E-07 cm/sec**

| | | | | |
|---|---|---|---|---|
| MAXIMUM | 1.0E-03 TO 1.0E-04 | 2 | 0.75< | % < 25 AT |
| HYDRAULIC | 1.0E-04 TO 1.0E-05 | 5 | RATIO | > 1.0E-8 |
| GRADIENT | 1.0E-05 TO 1.0E-06 | 10 | <1.25 | OR |
| | 1.0E-06 TO 1.0E-07 | 20 | | % < 50 AT |
| | 1.0E-07 TO 1.0E-10 | 30 | | < 1.0E-8 |

NUMBER OF PORE VOLUMES PASSED = 0.0332






Terracon

MWG13-15_24339

Terracon

## PERMEABILITY TEST ON GRANULAR SOIL
ASTM D 2434

Project Number 58055075 Project Name KPRG Laboratory Testing

Test Number _____ Date 10/1/2005

Location of Sample PS-GT-6 Sampled _____ Report _____

Boring- _____ Sample- _____ Depth- 13 to 18'

Description of Soil Sand, fine to coarse, trace gravel, trace rubble, dark brown

Materials Used: _____

Unit Weight Determination:

Diameter, D, cm 6.23 Dry Density 107.000

Area, A, $cm^2$ 30.48 Moisture Content 4.3

Length, L, cm 6.350000

Degree of Compactness Unknown- No proctor available

| Test No. | Head,h(cm) | Q ($cm^3$) | t (s) | QL | Ath | Velocity (Q/At) | Hyd. Grad. (h/L) | Temp, C. | Temp. Corr. | k (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 17.6 | 20 | 25.1 | 127 | 13466.4 | 0.02614 | 2.77165 | 22 | 0.953 | 8.99E-03 |
| 2 | 31.8 | 20 | 14.7 | 127 | 14249.8 | 0.04463 | 5.00787 | 22 | 0.953 | 8.49E-03 |
| 3 | 36.8 | 20 | 13 | 127 | 14583.3 | 0.05047 | 5.79528 | 22 | 0.953 | 8.30E-03 |
| 4 | 38.8 | 20 | 12.6 | 127 | 14902.8 | 0.05207 | 6.11024 | 22 | 0.953 | 8.12E-03 |
| 5 | 40.8 | 20 | 12.2 | 127 | 15173.5 | 0.05378 | 6.4252 | 22 | 0.953 | 7.98E-03 |
| 6 | 42.7 | 20 | 11.4 | 127 | 14838.8 | 0.05755 | 6.72441 | 22 | 0.953 | 8.16E-03 |
| 7 | 47.8 | 20 | 9.7 | 127 | 14134 | 0.06764 | 7.52756 | 22 | 0.953 | 8.56E-03 |
| | | | | | | | | | AVG | 8.37E-03 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Note:

Tested by: Rowdy Miller Checked by: TK Trevor Kauffeld

MWG13-15_24340

## MEASUREMENT OF HYDRAULIC CONDUCTIVITY OF SATURATED POROUS MATERIALS
## USING A FLEXIBLE WALL PERMEAMETER
## ASTM D 5084 - 03 METHOD C TEST WITH INCREASING TAILWATER LEVEL
## FLUID: DEAIRED TAP WATER WITH 0.005 N CaSO4

PROJECT: KPRG LABORATORY TESTING  TERRACON JOB #: 58055075
DATE: 10/7/2005

SAMPLE
ID: PS-GT-7 10.0'-13.0'  -#4 MATERIAL
DESCR.: SAND WITH SILT and GRAVEL (SW-SM), DARK GRAY

Durham Perm Cell
BURETTE Area 0.317 cm^2

| INITIAL | | | | | |
|---|---|---|---|---|---|
| MOISTURE% | | DENSITY | | | |
| W & T, g | 88.50 | WET WT, g | 191.6 | | |
| D & T, g | 83.87 | DIA, in | 1.94 | 4.93 | cm |
| T, g | 19.37 | HT, in | 1.96 | 4.98 | cm |
| | | AREA | | 19.05 | cm^2 |
| MOIST- | | DENSITY: | 126.2 | PCF WET | |
| URE, % | 7.2 | DENSITY: | 117.7 | PCF DRY | |

| | | | |
|---|---|---|---|
| SPEC GRAV: | 2.700 | REMOLD (Y/N): | YES |
| POROSITY, %: | 30.1 | PROCTOR: | NA |
| SATURATION, %: | 44.9 | OPTIMUM: | NA |
| VOID RATIO: | 0.43 | COMPACTION, %: | #VALUE! |
| | | OVER OPTIMUM, %: | #VALUE! |

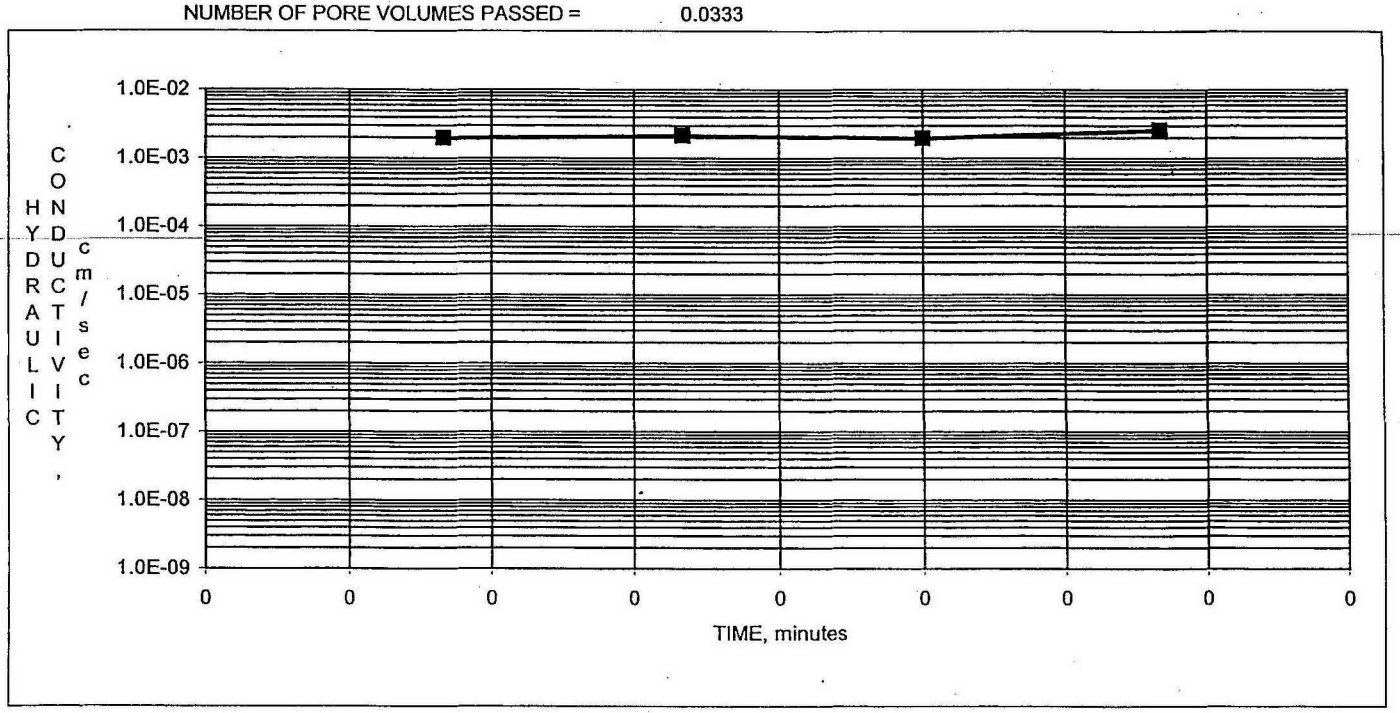
| | | | | | |
|---|---|---|---|---|---|
| SATURATION: | LATERAL PRESS.: | 105.0 | psi | BACK PRESSURE (=UPPER=LOWER): | 100.0 psi |
| TEST: | LATERAL PRESS.: | 105.0 | psi | UPPER: 100.0 psi | LOWER: 100.0 psi |
| | | | | BIAS PRESSURE (=LOWER-UPPER) | 0.0 psi |

| Upper cm^3 | Lower cm^3 | ELAPSED TIME, min | DELTA H cm | Ln H1/H2 | HYD CON k, cm/sec | OUT FLOW cm^3 | IN FLOW cm^3 | OUT/IN RATIO | HYD GRAD | % FROM MEAN k | TEMP.: C | TEMP. CORR.: |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 20.8 | 30.1 | 0 | 9.3 | | | | | | | | | |
| 21.8 | 29.1 | 0 | 7.3 | 0.242140 | 1.96E-03 | 1.0 | 1.0 | 1.00 | 1.5 | 9 | 21 | 0.980 |
| 22.6 | 28.2 | 0 | 5.6 | 0.265108 | 2.15E-03 | 0.8 | 0.9 | 0.89 | 1.1 | 1 | 21 | 0.980 |
| 23.2 | 27.6 | 0 | 4.4 | 0.241162 | 1.96E-03 | 0.6 | 0.6 | 1.00 | 0.9 | 10 | 21 | 0.980 |
| 23.8 | 27.0 | 0 | 3.2 | 0.318454 | 2.58E-03 | 0.6 | 0.6 | 1.00 | 0.6 | 19 | 21 | 0.980 |

**HYDRAULIC CONDUCTIVITY (k) = AVERAGE 2.2E-03 cm/sec**

| | | | | |
|---|---|---|---|---|
| MAXIMUM | 1.0E-03 TO 1.0E-04 | 2 | 0.75< | % < 25 AT |
| HYDRAULIC | 1.0E-04 TO 1.0E-05 | 5 | RATIO | > 1.0E-8 |
| GRADIENT | 1.0E-05 TO 1.0E-06 | 10 | <1.25 | OR |
| | 1.0E-06 TO 1.0E-07 | 20 | | % < 50 AT |
| | 1.0E-07 TO 1.0E-10 | 30 | | < 1.0E-8 |

NUMBER OF PORE VOLUMES PASSED = 0.0333






Terracon

MWG13-15_24341

Terracon

## PERMEABILITY TEST ON GRANULAR SOIL
ASTM D 2434

Project Number 58055075 Project Name KPRG Laboratory Testing

Test Number _____ Date 9/18/2005

Location of Sample PS-GT-8 Sampled _____ Report _____

Boring- _____ Sample- Bottom Depth- 10 to 15'

Description of Soil Silty Sand, trace clay, dark gray

Materials Used: _____

Unit Weight Determination:

Diameter, D, cm 7.62 Wt. Soil (lb.) 1.320

Area, A, $cm^2$ 45.60 Moisture Content 12.0

Length, L, cm 6.350000 Volume ($ft^3$) 0.01022

Dry Density 115.3

Degree of Compactness Unknown- No proctor available

| Test No. | Head,h(cm) | Q ($cm^3$) | t (s) | QL | Ath | Velocity (Q/At) | Hyd. Grad. (h/L) | Temp, C. | Temp. Corr. | k (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 3.3 | 20 | 31.5 | 127 | 4740.5 | 0.01392 | 0.51969 | 20 | 1.000 | 2.68E-02 |
| 2 | 8.7 | 20 | 14 | 127 | 5554.52 | 0.03133 | 1.37008 | 20 | 1.000 | 2.29E-02 |
| 3 | 13.5 | 20 | 9.2 | 127 | 5663.97 | 0.04767 | 2.12598 | 20 | 1.000 | 2.24E-02 |
| 4 | 17.2 | 20 | 7 | 127 | 5490.68 | 0.06265 | 2.70866 | 20 | 1.000 | 2.31E-02 |
| 5 | 21.5 | 20 | 5.5 | 127 | 5392.63 | 0.07974 | 3.38583 | 20 | 1.000 | 2.36E-02 |
| 6 | 24.3 | 20 | 5 | 127 | 5540.84 | 0.08771 | 3.82677 | 20 | 1.000 | 2.29E-02 |
| 7 | 32.3 | 20 | 4 | 127 | 5891.99 | 0.10964 | 5.08661 | 20 | 1.000 | 2.16E-02 |
| 8 | 32.3 | 20 | 4 | 127 | 5891.99 | 0.10964 | 5.08661 | 20 | 1.000 | 2.16E-02 |
| 9 | | | | | | | | | AVG | 2.31E-02 |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |

Note:

Tested by: _____ Rowdy Miller

Checked by: TK Trevor Kauffeld

MWG13-15_24342

## MEASUREMENT OF HYDRAULIC CONDUCTIVITY OF SATURATED POROUS MATERIALS
## USING A FLEXIBLE WALL PERMEAMETER
## ASTM D 5084 - 03 METHOD C TEST WITH INCREASING TAILWATER LEVEL
## FLUID: DEAIRED TAP WATER WITH 0.005 N CaSO4

PROJECT: KPRG LABORATORY TESTING — TERRACON JOB #: 58055075 — DATE: 10/7/2005

SAMPLE ID: PS-GT-9 15.0'-20.0' -#4 MATERIAL

DESCR.: SAND WITH GRAVEL & SILT, DARK YELLOWISH BROWN

Durham Perm Cell — BURETTE Area 0.317 cm^2

**INITIAL**

| MOISTURE% | | DENSITY | | | |
|---|---|---|---|---|---|
| W & T, g | 51.97 | WET WT, g | 183.1 | | |
| D & T, g | 50.15 | DIA, in | 1.94 | 4.94 | cm |
| T, g | 20.20 | HT, in | 1.95 | 4.96 | cm |
| | | AREA | | 19.15 | cm^2 |
| MOIST- | | DENSITY: | 120.3 | PCF WET | |
| URE, % | 6.1 | DENSITY: | 113.4 | PCF DRY | |

| | | | |
|---|---|---|---|
| SPEC GRAV: | 2.700 | REMOLD (Y/N): | YES |
| POROSITY, %: | 32.7 | PROCTOR: | NA |
| SATURATION, %: | 33.7 | OPTIMUM: | NA |
| VOID RATIO: | 0.49 | COMPACTION, %: | #VALUE! |
| | | OVER OPTIMUM, %: | #VALUE! |

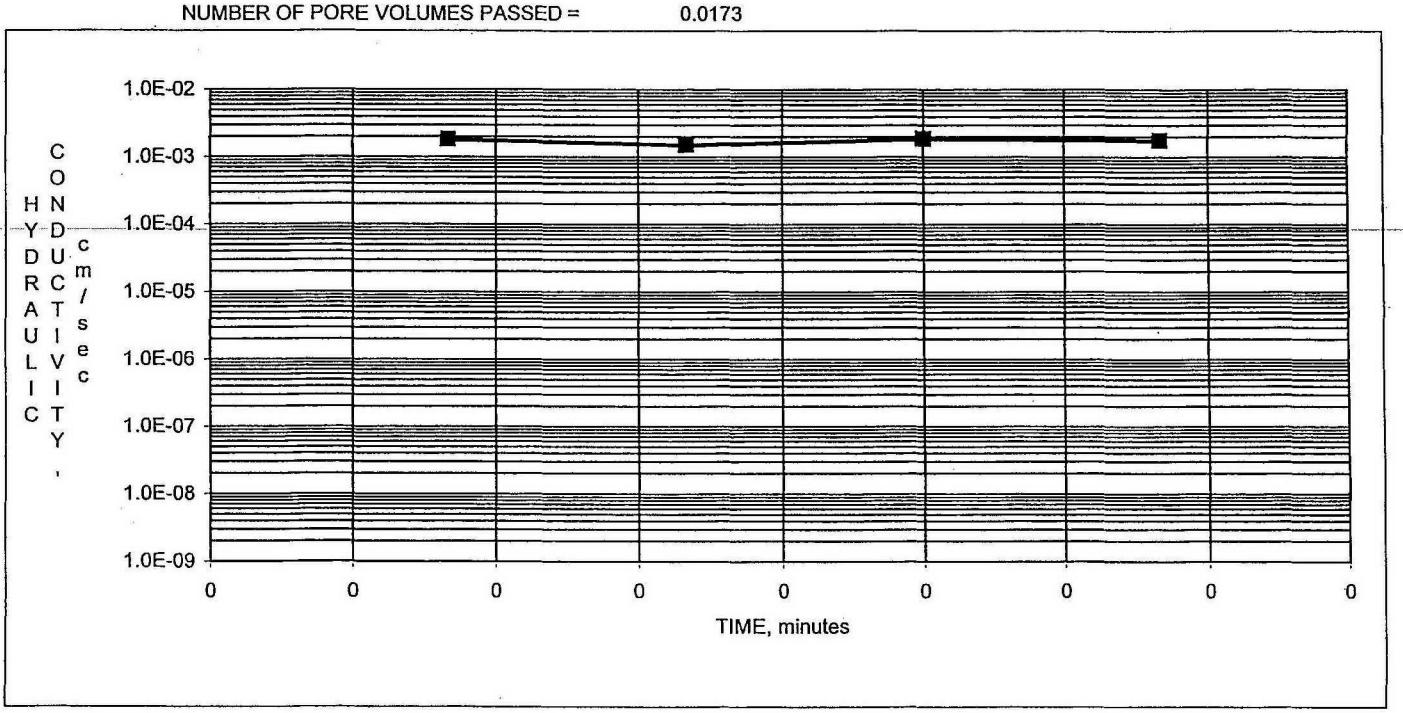
| | | | | | |
|---|---|---|---|---|---|
| **SATURATION:** | LATERAL PRESS.: | 105.0 | psi | BACK PRESSURE (=UPPER=LOWER): | 100.0 psi |
| **TEST:** | LATERAL PRESS.: | 105.0 | psi | UPPER: 100.0 psi | LOWER: 100.0 psi |
| | | | | BIAS PRESSURE (=LOWER-UPPER) | 0.0 psi |

| Upper cm^3 | Lower cm^3 | ELAPSED TIME, min | DELTA H cm | Ln H1/H2 | HYD CON k, cm/sec | OUT FLOW cm^3 | IN FLOW cm^3 | OUT/IN RATIO | HYD GRAD | % FROM MEAN k | TEMP.: C | TEMP. CORR.: |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10.5 | 16.3 | 0 | 5.8 | | | | | | | | | |
| 11.1 | 15.7 | 0 | 4.6 | 0.231802 | 1.82E-03 | 0.6 | 0.6 | 1.00 | 0.9 | 5 | 22 | 0.956 |
| 11.5 | 15.3 | 0 | 3.8 | 0.191055 | 1.50E-03 | 0.4 | 0.4 | 1.00 | 0.8 | 13 | 22 | 0.956 |
| 11.9 | 14.9 | 0 | 3.0 | 0.236389 | 1.85E-03 | 0.4 | 0.4 | 1.00 | 0.6 | 7 | 22 | 0.956 |
| 12.2 | 14.6 | 0 | 2.4 | 0.223144 | 1.75E-03 | 0.3 | 0.3 | 1.00 | 0.5 | 1 | 22 | 0.956 |

**HYDRAULIC CONDUCTIVITY (k) = AVERAGE 1.7E-03 cm/sec**

| | | | | |
|---|---|---|---|---|
| MAXIMUM | 1.0E-03 TO 1.0E-04 | 2 | 0.75< | % < 25 AT |
| HYDRAULIC | 1.0E-04 TO 1.0E-05 | 5 | RATIO | > 1.0E-8 |
| GRADIENT | 1.0E-05 TO 1.0E-06 | 10 | <1.25 | OR |
| | 1.0E-06 TO 1.0E-07 | 20 | | % < 50 AT |
| | 1.0E-07 TO 1.0E-10 | 30 | | < 1.0E-8 |

NUMBER OF PORE VOLUMES PASSED = 0.0173






Terracon

MWG13-15_24343

Terracon

## PERMEABILITY TEST ON GRANULAR SOIL
ASTM D 2434

Project Number 58055075 Project Name KPRG Laboratory Testing

Test Number _____ Date 9/16/2005

Location of Sample JS-29-GT-1 Sampled _____ Report _____

Boring- _____ Sample- _____ Depth- 19 to 24'

Description of Soil Sand, fine grained, trace clay and gravel, dark yellow

Materials Used: _____

Unit Weight Determination:

Diameter, D, cm 7.58 Wt. Soil (lb.) 1.290

Area, A, $cm^2$ 45.13 Moisture Content 5.3

Length, L, cm 6.350000 Volume ($ft^3$) 0.01022

Dry Density 119.9

Degree of Compactness Unknown- No proctor available

| Test No. | Head,h(cm) | Q ($cm^3$) | t (s) | QL | Ath | Velocity (Q/At) | Hyd. Grad. (h/L) | Temp, C. | Temp. Corr. | k (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2.5 | 20 | 31.5 | 127 | 3553.68 | 0.01407 | 0.3937 | 20 | 1.000 | 3.57E-02 |
| 2 | 7.1 | 20 | 14 | 127 | 4485.54 | 0.03166 | 1.11811 | 20 | 1.000 | 2.83E-02 |
| 3 | 11.2 | 20 | 9.5 | 127 | 4801.42 | 0.04665 | 1.76378 | 20 | 1.000 | 2.65E-02 |
| 4 | 14 | 20 | 7 | 127 | 4422.36 | 0.06331 | 2.20472 | 20 | 1.000 | 2.87E-02 |
| 5 | 17.6 | 20 | 5.5 | 127 | 4368.21 | 0.08058 | 2.77165 | 20 | 1.000 | 2.91E-02 |
| 6 | 18.8 | 20 | 5 | 127 | 4241.85 | 0.08864 | 2.96063 | 20 | 1.000 | 2.99E-02 |
| 7 | 24 | 20 | 4 | 127 | 4332.11 | 0.1108 | 3.77953 | 20 | 1.000 | 2.93E-02 |
| 8 | 24 | 20 | 4 | 127 | 4332.11 | 0.1108 | 3.77953 | 20 | 1.000 | 2.93E-02 |
| 9 | | | | | | | | | AVG | 2.96E-02 |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |

Note:

Tested by: Rowdy Miller Checked by: TK Trevor Kauffeld

MWG13-15_24344

Terracon

## PERMEABILITY TEST ON GRANULAR SOIL
ASTM D 2434

Project Number 58055075 Project Name KPRG Laboratory Testing

Test Number _____ Date 9/12/2005

Location of Sample JS-9-GT-2 Sampled _____ Report _____

Boring- _____ Sample- _____ Depth- 7 to 11.5'

Description of Soil Clayey Sand, with organics, trace gravel, dark brown

Materials Used: _____

Unit Weight Determination:

Diameter, D, cm 7.62 Wt. Soil (lb.) 1.150

Area, A, $cm^2$ 45.60 Moisture Content 23.7

Length, L, cm 6.350000 Volume ($ft^3$) 0.01022

Dry Density 91.0

Degree of Compactness Unknown- No proctor available

| Test No. | Head,h(cm) | Q ($cm^3$) | t (s) | QL | Ath | Velocity (Q/At) | Hyd. Grad. (h/L) | Temp, C. | Temp. Corr. | k (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 3 | 20 | 31.5 | 127 | 4309.54 | 0.01392 | 0.47244 | 20 | 1.000 | 2.95E-02 |
| 2 | 7.1 | 20 | 14 | 127 | 4533 | 0.03133 | 1.11811 | 20 | 1.000 | 2.80E-02 |
| 3 | 11.9 | 20 | 9.5 | 127 | 5155.49 | 0.04616 | 1.87402 | 20 | 1.000 | 2.46E-02 |
| 4 | 13.3 | 20 | 7 | 127 | 4245.7 | 0.06265 | 2.09449 | 20 | 1.000 | 2.99E-02 |
| 5 | 18.2 | 20 | 5.5 | 127 | 4564.92 | 0.07974 | 2.86614 | 20 | 1.000 | 2.78E-02 |
| 6 | 20.8 | 20 | 5 | 127 | 4742.78 | 0.08771 | 3.27559 | 20 | 1.000 | 2.68E-02 |
| 7 | 27 | 20 | 4 | 127 | 4925.19 | 0.10964 | 4.25197 | 20 | 1.000 | 2.58E-02 |
| 8 | 27 | 20 | 4 | 127 | 4925.19 | 0.10964 | 4.25197 | 20 | 1.000 | 2.58E-02 |
| 9 | | | | | | | | | AVG | 2.73E-02 |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |

Note:

Tested by: Rowdy Miller Checked by: TK Trevor Kauffeld

MWG13-15_24345

Terracon

## PERMEABILITY TEST ON GRANULAR SOIL
ASTM D 2434

Project Number 58055075 Project Name KPRG Laboratory Testing

Test Number _____ Date 9/15/2005

Location of Sample JS-29-GT-3 Sampled _____ Report _____

Boring- _____ Sample- Bottom Depth- 19 to 24'

Description of Soil Sand, with gravel, trace clay, brown

Materials Used: _____

Unit Weight Determination:

Diameter, D, cm 7.59 Wt. Soil (lb.) 1.340

Area, A, $cm^2$ 45.25 Moisture Content 8.6

Length, L, cm 6.350000 Volume ($ft^3$) 0.01022

Dry Density 120.7

Degree of Compactness Unknown- No proctor available

| Test No. | Head,h(cm) | Q ($cm^3$) | t (s) | QL | Ath | Velocity (Q/At) | Hyd. Grad. (h/L) | Temp, C. | Temp. Corr. | k (cm/s) |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2.9 | 20 | 31.5 | 127 | 4133.15 | 0.01403 | 0.45669 | 20 | 1.000 | 3.07E-02 |
| 2 | 7.3 | 20 | 14 | 127 | 4624.07 | 0.03157 | 1.14961 | 20 | 1.000 | 2.75E-02 |
| 3 | 11.3 | 20 | 9.5 | 127 | 4857.08 | 0.04653 | 1.77953 | 20 | 1.000 | 2.61E-02 |
| 4 | 16.4 | 20 | 7 | 127 | 5194.16 | 0.06315 | 2.58268 | 20 | 1.000 | 2.45E-02 |
| 5 | 21.7 | 20 | 5.5 | 127 | 5400.02 | 0.08037 | 3.41732 | 20 | 1.000 | 2.35E-02 |
| 6 | 23.9 | 20 | 5 | 127 | 5406.81 | 0.08841 | 3.76378 | 20 | 1.000 | 2.35E-02 |
| 7 | 31 | 20 | 4 | 127 | 5610.41 | 0.11051 | 4.88189 | 20 | 1.000 | 2.26E-02 |
| 8 | 31 | 20 | 4 | 127 | 5610.41 | 0.11051 | 4.88189 | 20 | 1.000 | 2.26E-02 |
| 9 | | | | | | | | | AVG | 2.51E-02 |
| 10 | | | | | | | | | | |
| 11 | | | | | | | | | | |
| 12 | | | | | | | | | | |

Note:

Tested by: _____ Checked by: TK

Rowdy Miller Trevor Kauffeld

MWG13-15_24346

## MEASUREMENT OF HYDRAULIC CONDUCTIVITY OF SATURATED POROUS MATERIALS
## USING A FLEXIBLE WALL PERMEAMETER
## ASTM D 5084 - 03 METHOD C TEST WITH INCREASING TAILWATER LEVEL
## FLUID: DEAIRED TAP WATER WITH 0.005 N CaSO4

PROJECT: KPRG LABORATORY TESTING — TERRACON JOB #: 58055075 — DATE: 10/7/2005

SAMPLE ID: JS 29-GT-5 — 5.0' - 9.0' — Top 8" — #4 MATERIAL

DESCR.: CLAYEY GRAVEL WITH SAND (GC), DARK GRAY WITH YELLOWISH BROWN

Durham Perm Cell — BURETTE Area 0.317 cm^2

**INITIAL**

| MOISTURE% | | DENSITY | | | |
|---|---|---|---|---|---|
| W & T, g | 48.02 | WET WT, g | 172.0 | | |
| D & T, g | 44.14 | DIA, in | 1.94 | 4.93 | cm |
| T, g | 20.33 | HT, in | 1.96 | 4.98 | cm |
| | | AREA | | 19.05 | cm^2 |
| MOIST- | | DENSITY: | 113.3 | PCF WET | |
| URE, % | **16.3** | DENSITY: | **97.4** | PCF DRY | |

| | | | |
|---|---|---|---|
| SPEC GRAV: | 2.700 | REMOLD (Y/N): | YES |
| POROSITY, %: | 42.2 | PROCTOR: | NA |
| SATURATION, %: | 60.2 | OPTIMUM: | NA |
| VOID RATIO: | 0.73 | COMPACTION, %: | #VALUE! |
| | | OVER OPTIMUM, %: | #VALUE! |

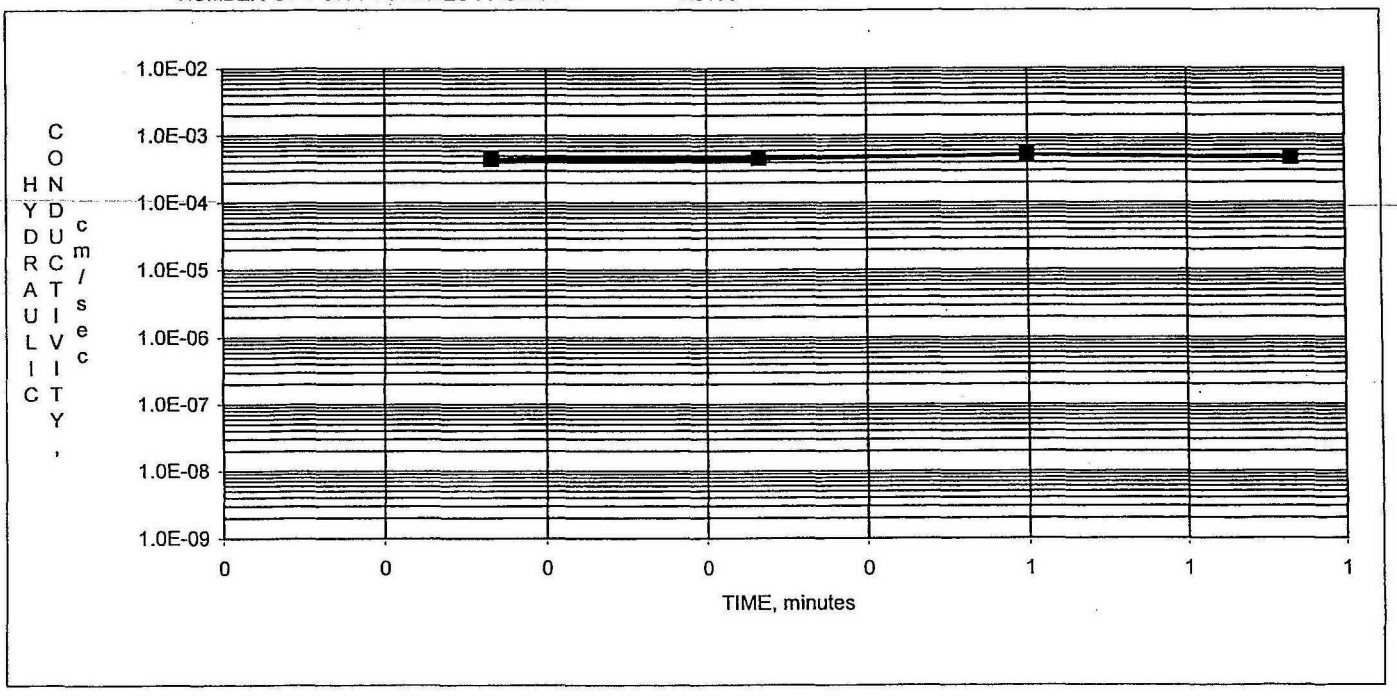
| | | | | | |
|---|---|---|---|---|---|
| **SATURATION:** | LATERAL PRESS.: | 105.0 | psi | BACK PRESSURE (=UPPER=LOWER): | 100.0 psi |
| **TEST:** | LATERAL PRESS.: | 105.0 | psi | UPPER: 100.0 psi | LOWER: 100.0 psi |
| | | | | BIAS PRESSURE (=LOWER-UPPER) | 0.0 psi |

| Upper cm^3 | Lower cm^3 | ELAPSED TIME, min | DELTA H cm | Ln H1/H2 | HYD CON k, cm/sec | OUT FLOW cm^3 | IN FLOW cm^3 | OUT/IN RATIO | HYD GRAD | % FROM MEAN k | TEMP.: C | TEMP. CORR.: |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10.6 | 20.9 | 0 | 10.3 | | | | | | | | | |
| 11.2 | 20.4 | 0 | 9.2 | 0.112940 | 4.47E-04 | 0.6 | 0.5 | 1.20 | 1.8 | 5 | 22 | 0.956 |
| 11.7 | 19.9 | 0 | 8.2 | 0.115069 | 4.55E-04 | 0.5 | 0.5 | 1.00 | 1.6 | 3 | 22 | 0.956 |
| 12.2 | 19.4 | 1 | 7.2 | 0.130053 | 5.14E-04 | 0.5 | 0.5 | 1.00 | 1.4 | 9 | 22 | 0.956 |
| 12.6 | 19.0 | 1 | 6.4 | 0.117783 | 4.66E-04 | 0.4 | 0.4 | 1.00 | 1.3 | 1 | 22 | 0.956 |

**HYDRAULIC CONDUCTIVITY (k) = AVERAGE 4.7E-04 cm/sec**

| | | | | |
|---|---|---|---|---|
| MAXIMUM | 1.0E-03 TO 1.0E-04 | 2 | 0.75< | % < 25 AT |
| HYDRAULIC | 1.0E-04 TO 1.0E-05 | 5 | RATIO | > 1.0E-8 |
| GRADIENT | 1.0E-05 TO 1.0E-06 | 10 | <1.25 | OR |
| | 1.0E-06 TO 1.0E-07 | 20 | | % < 50 AT |
| | 1.0E-07 TO 1.0E-10 | 30 | | < 1.0E-8 |

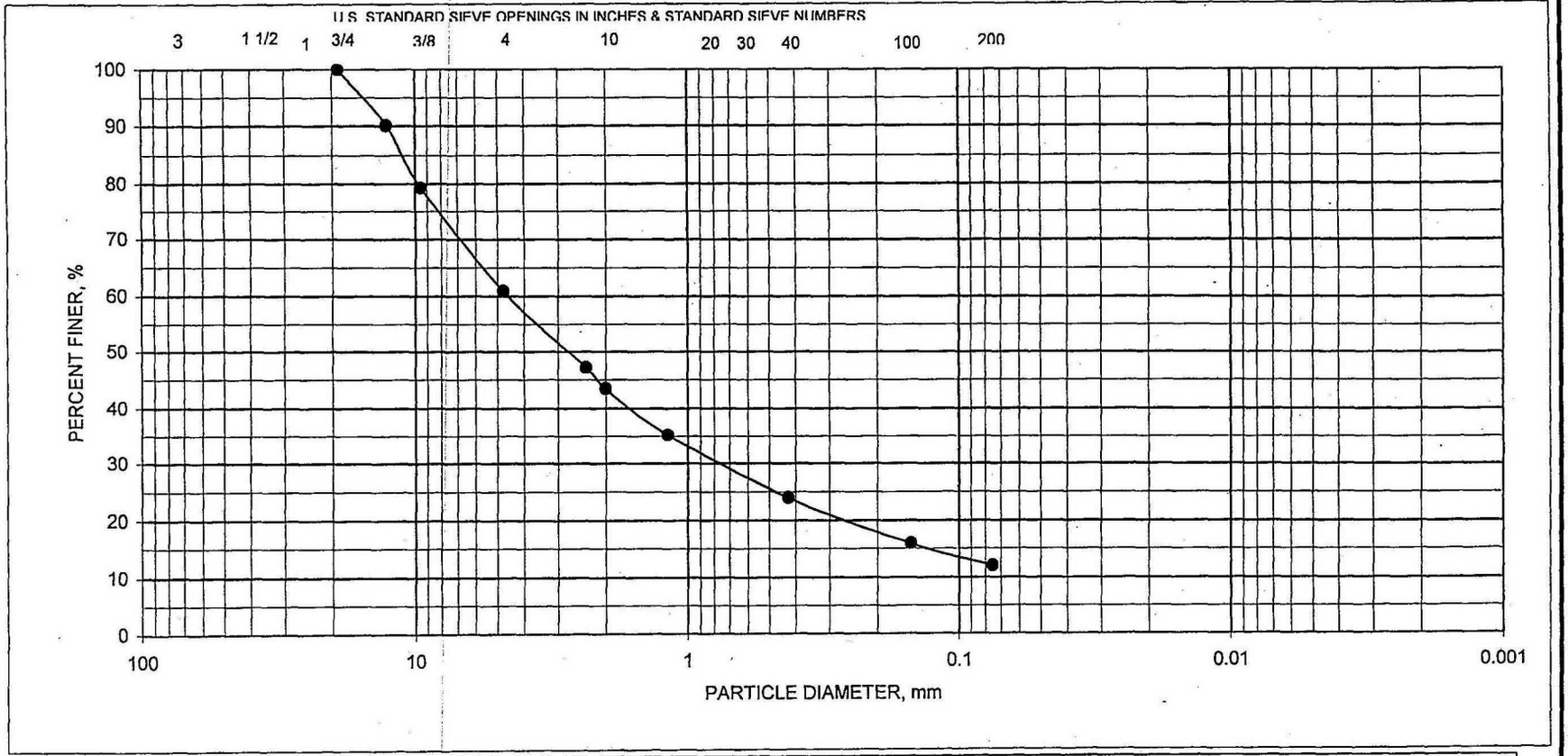
NUMBER OF PORE VOLUMES PASSED = 0.0158






Terracon

MWG13-15_24347




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| CS-GT-1 | | 5 to 10' | Sand, fine to coarse grained, trace gravel and silt, brown, dark brown, blac | SP | | | | |

PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 8/25/2005

Terracon

Sieve CS-GT-1.xls

MWG13-15_24348

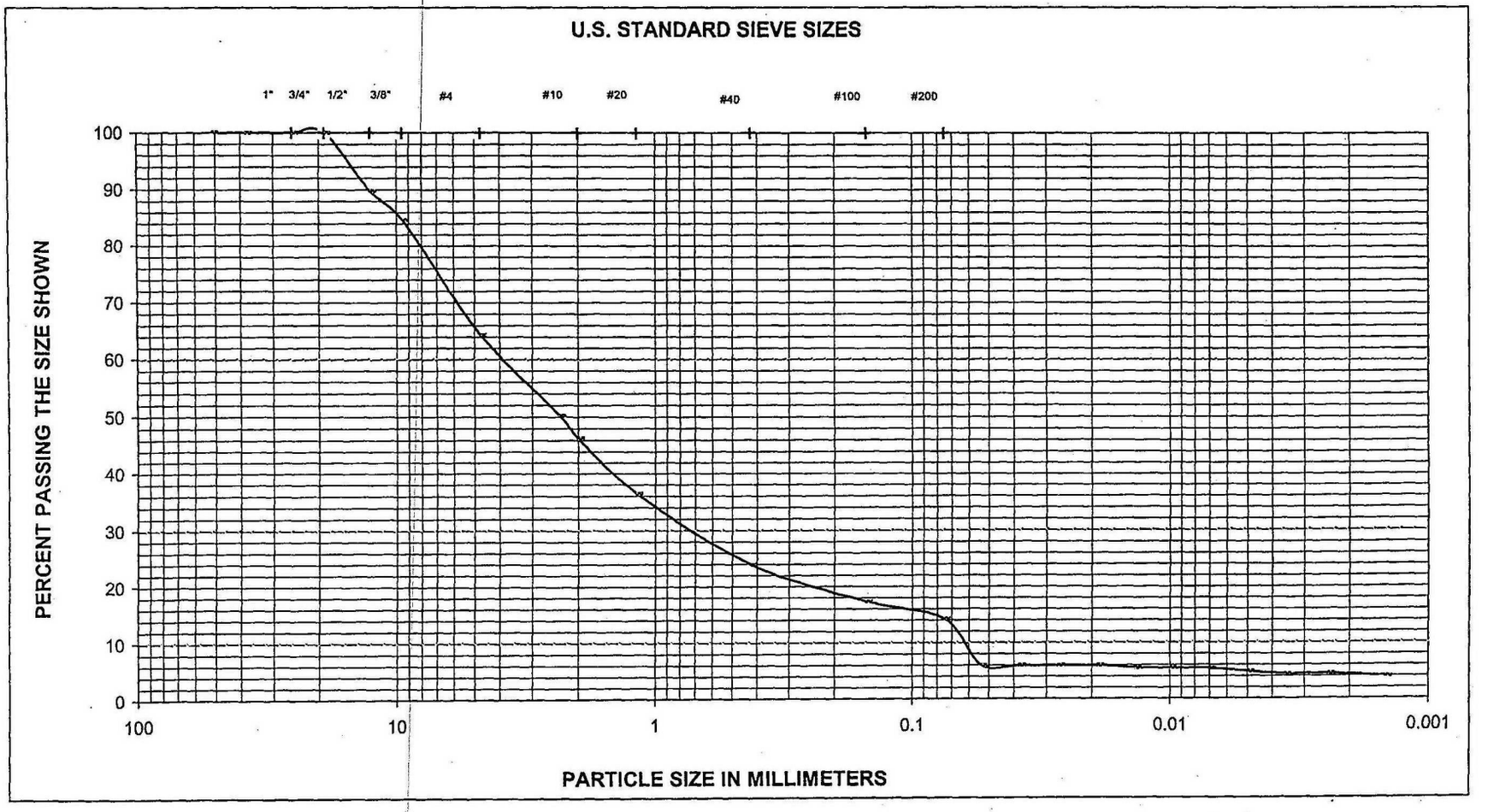
Terracon

# GRAIN SIZE DISTRIBUTION CURVE

Project Name: KPRG Laboratory Testing | Boring Number CS-GT-2 | Date: 8/29/2005

Terracon Project #: 58055075 | Sample No.: 10-12' (top) | Sample type.:

Sample Description: Sand, fine to coarse grained, with gravel, gray (crushed limestone)



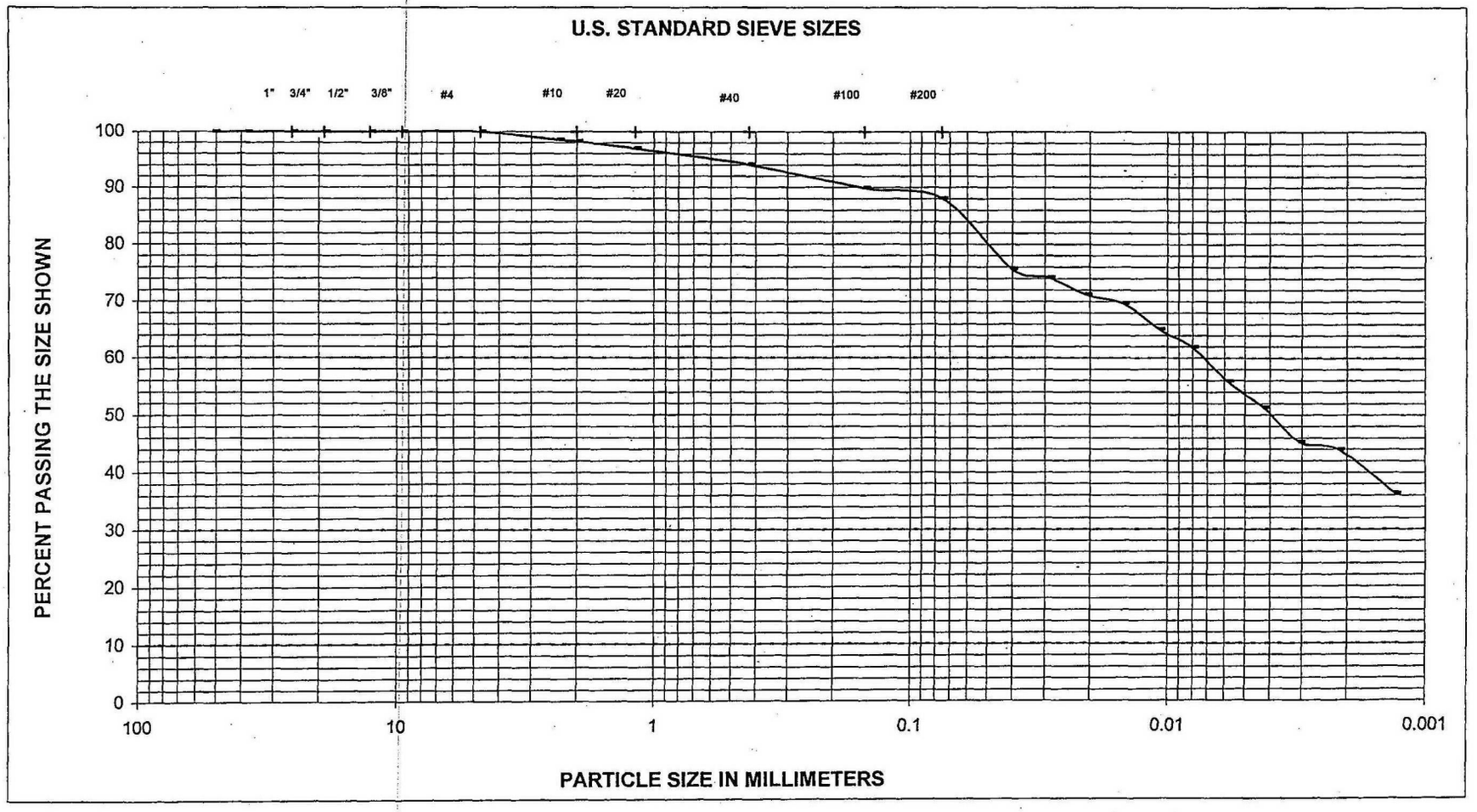

MWG13-15_24349

# GRAIN SIZE DISTRIBUTION CURVE

Project Name: KPRG Laboratory Testing | Boring Number: CS-GT-2 | Date: 8/29/2005

Terracon Project #: 58055075 | Sample No.: bottom | Sample type.:

Sample Description: Lean clay, trace sand, gray



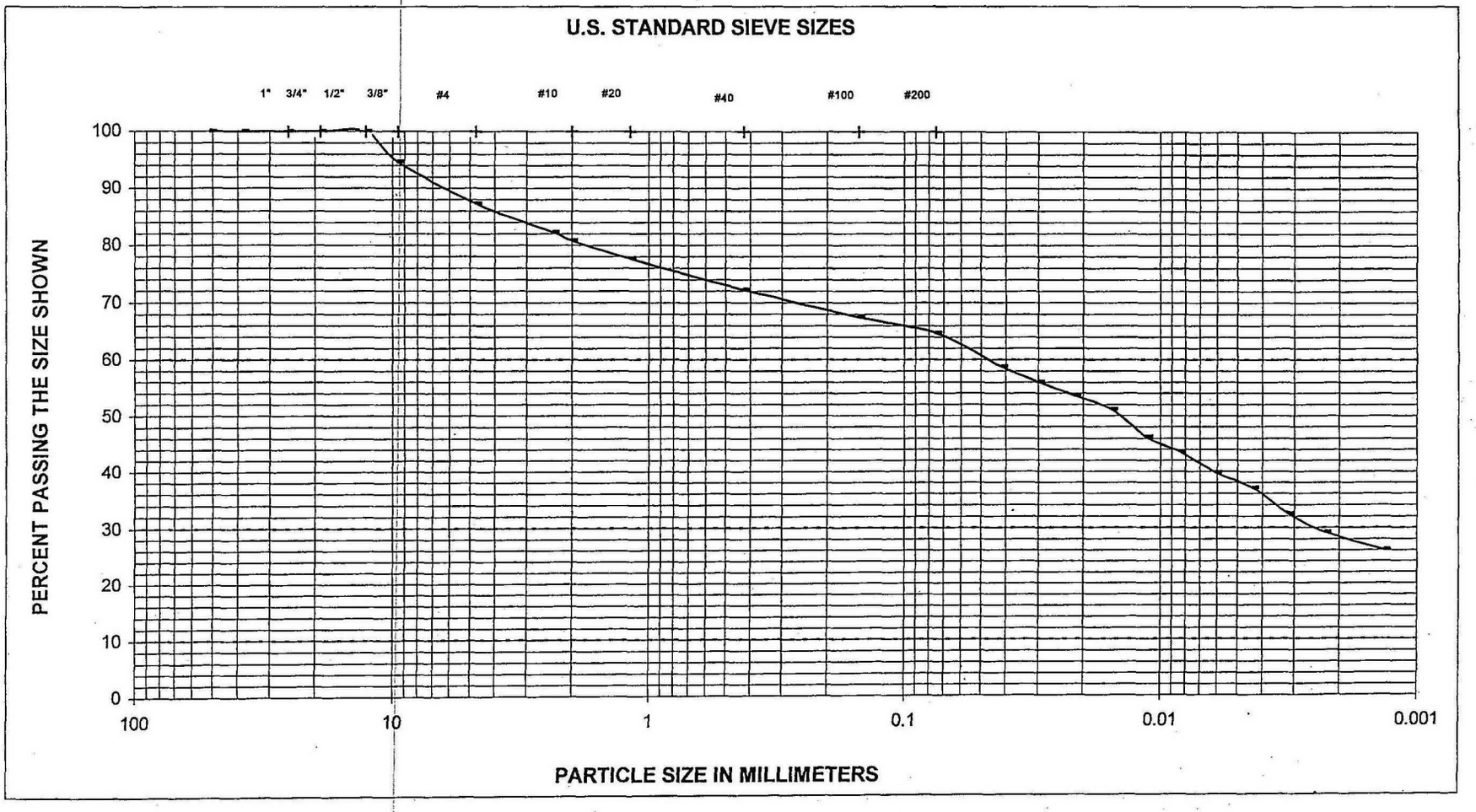
Terracon

# GRAIN SIZE DISTRIBUTION CURVE

Project Name: KPRG Laboratory Testing  Boring Number CS-GT-4  Date: 8/25/2005

Terracon Project #: 58055075  Sample No.:  Sample type.:

Sample Description: Lean Clay, Trace Sand and Gravel, Gray




MWG13-15_24351

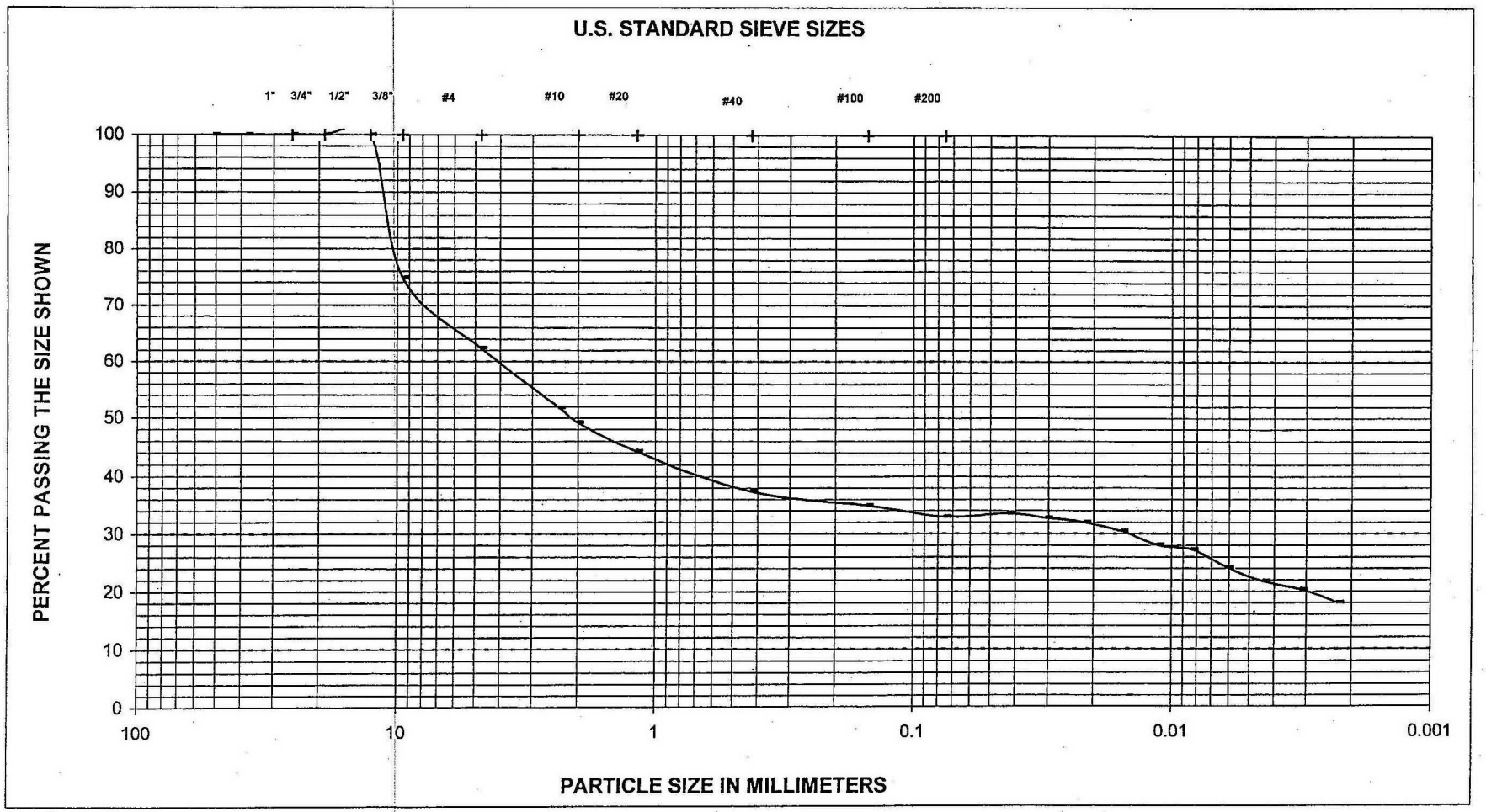
Terracon

# GRAIN SIZE DISTRIBUTION CURVE

Project Name: KPRG Laboratory Testing  Boring Number CS-GT-5  Date: 8/25/2005

Terracon Project #: 58055075  Sample No.:  Sample type.:

Sample Description: Silty clay, with sand, brown and gray



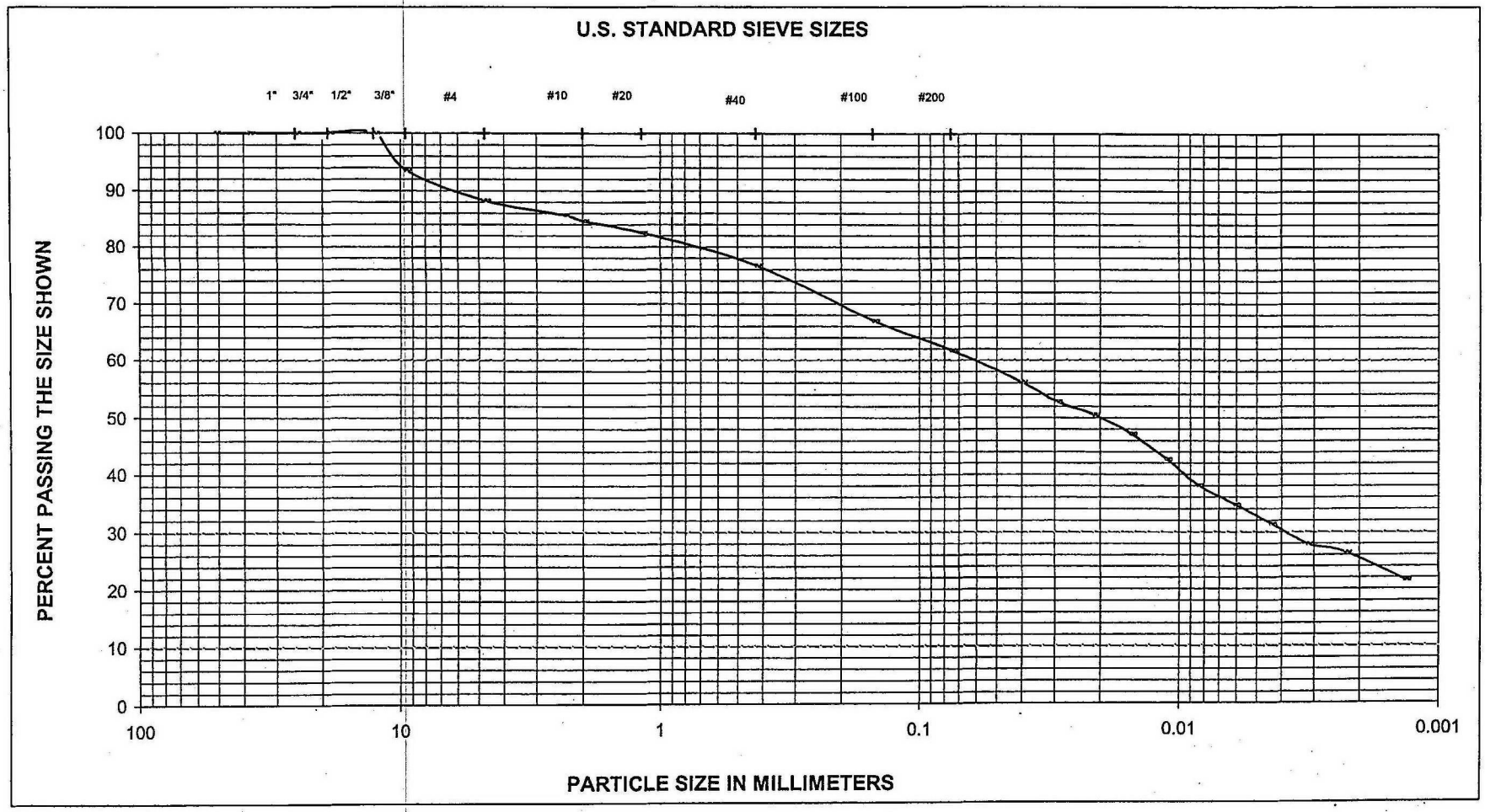

MWG13-15_24352

# GRAIN SIZE DISTRIBUTION CURVE

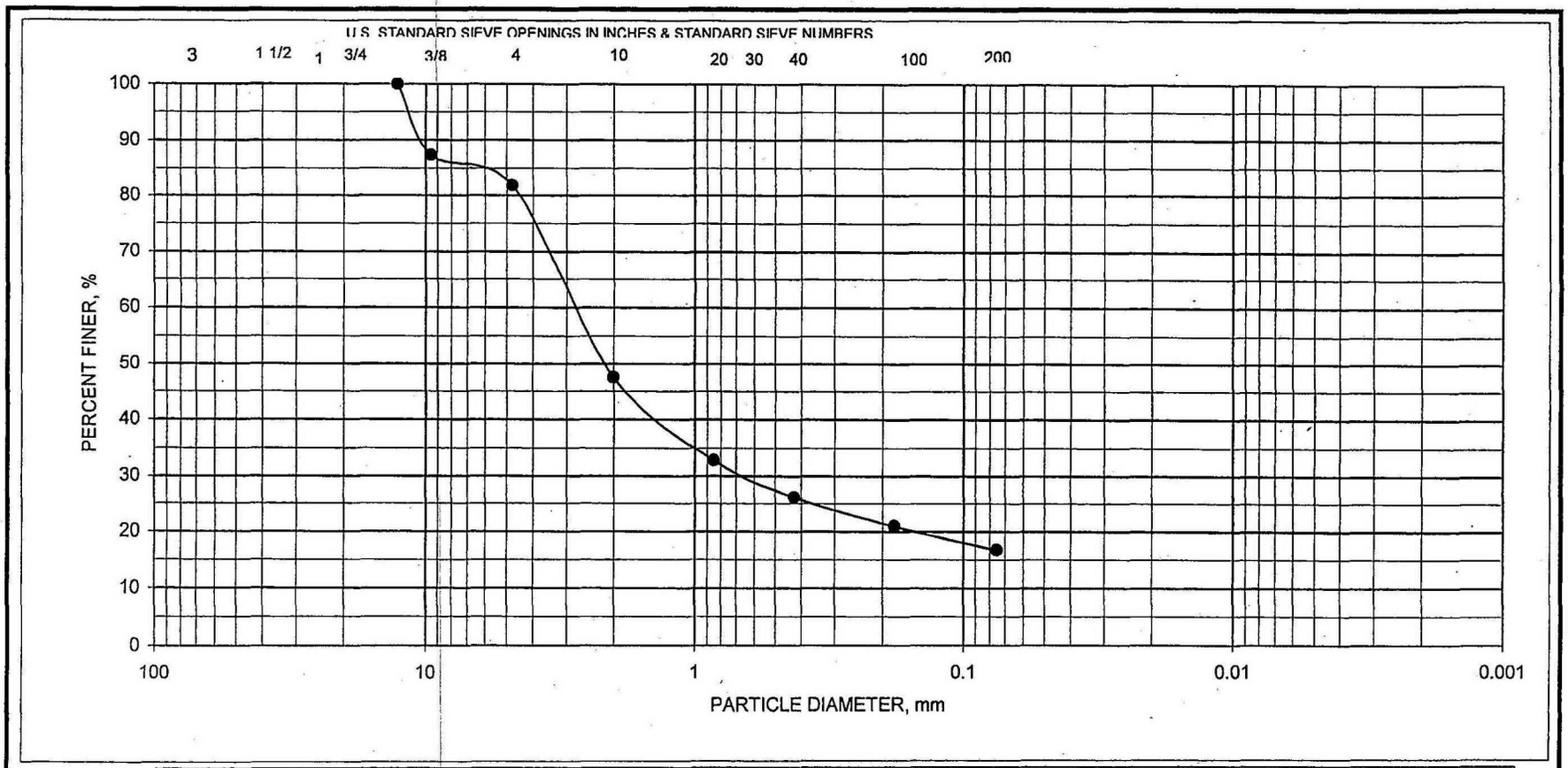
Project Name: KPRG Labarotory Testing  Boring Number CS-GT-6  Date: 8/29/2005

Terracon Project #: 58055075  Sample No.:  Sample type.:

Sample Description: Sandy Lean Clay, with gravel, brown and dark brown




MWG13-15_24353




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

**GRAIN SIZE DISTRIBUTION CURVE**

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| WCGT-1 | | 5 to 10'-Top | Clayey Gravelly Sand | SC | | | | |

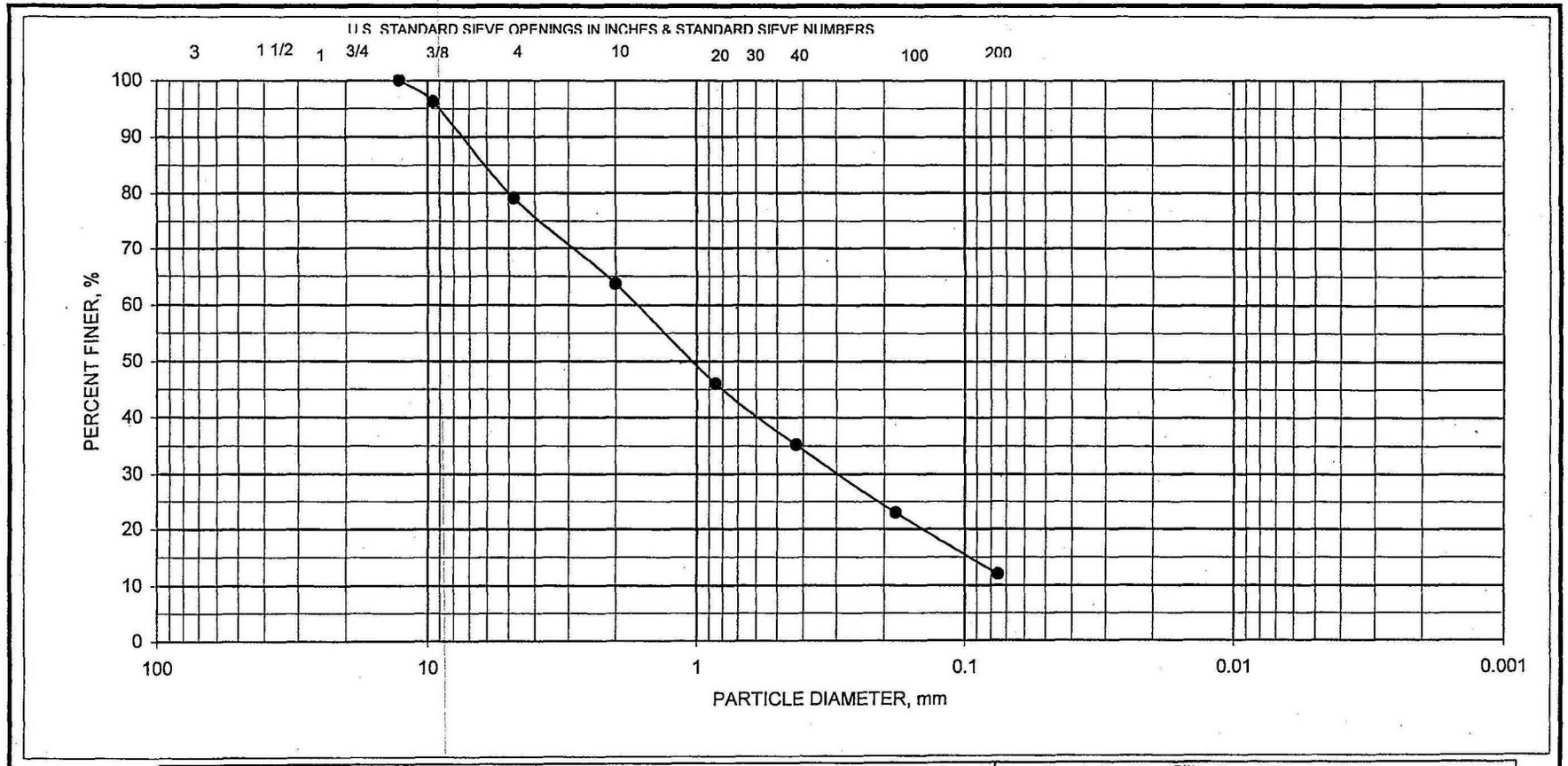
PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 10/1/2005

Terracon

Sieve WCGT-1.xls

MWG13-15_24354




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| WCGT-2 | | 5 to 10' BTM | VeryDark Brown Fine To Coarse Sand With Gravel, Trace Clay and Glass Slag | SC | | | | |

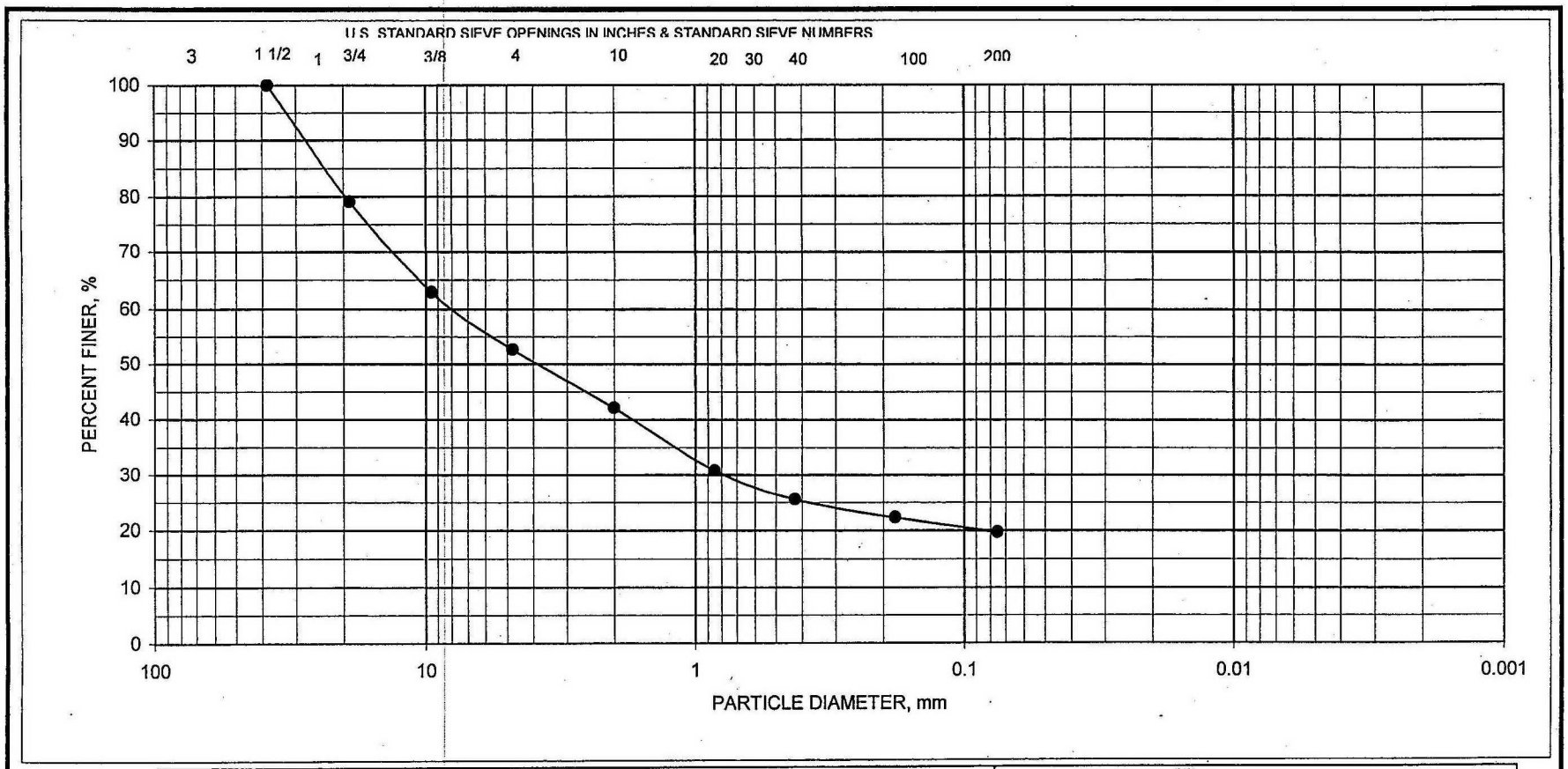
PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 9/30/2005

Terracon

Sieve WCGT-2.xls

MWG13-15_24355




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| WCGT-3 | | 3 to 8' (Top) | Clayey Gravelly Fine To Coarse Sand | SC | | | | |

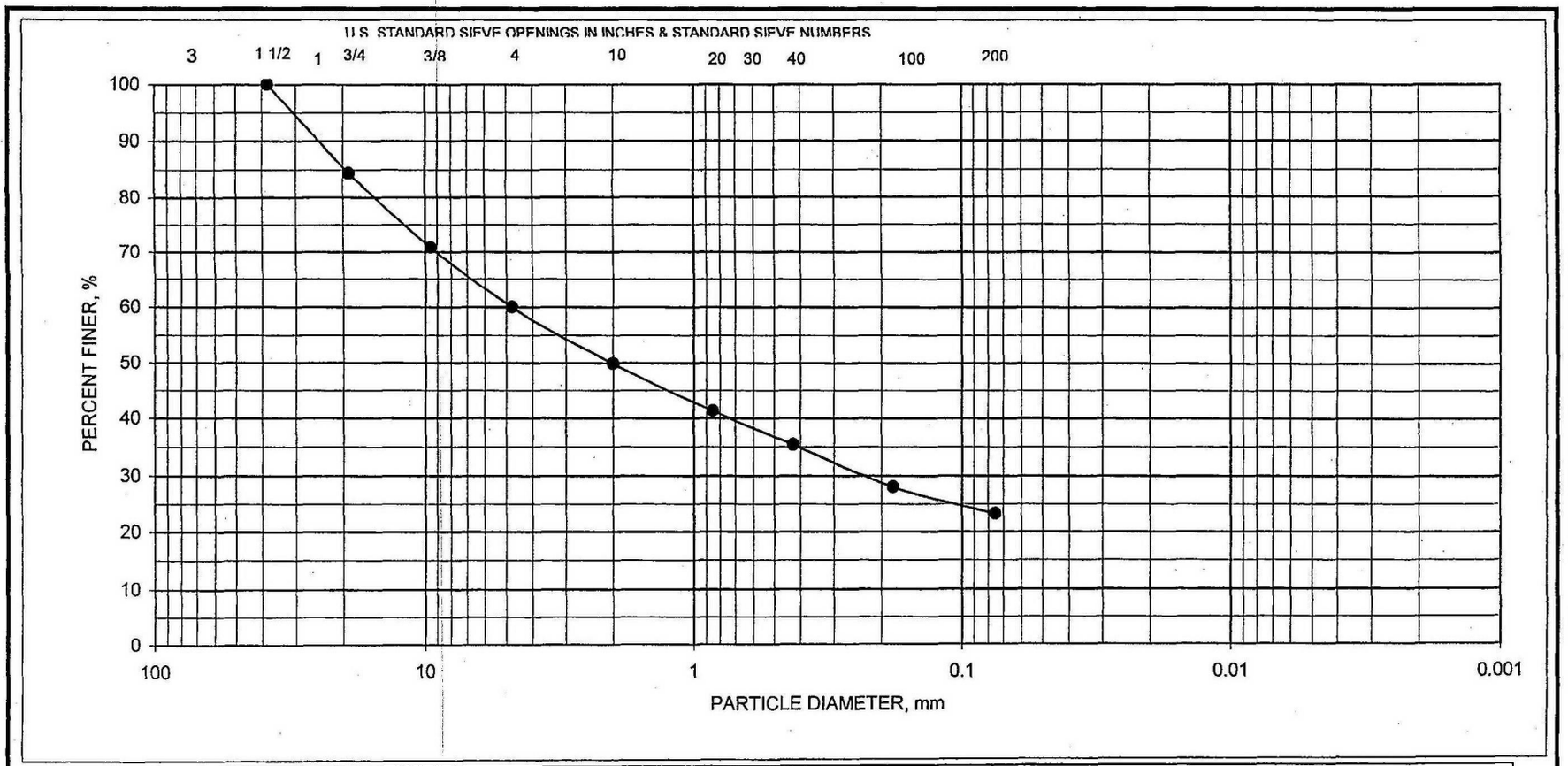
PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 10/4/2005

Terracon

Sieve WCGT-3.xls

MWG13-15_24356




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| WCGT-4 | | 5 to 10'-Bottom of Sample | Sandy Fine To Coarse Gravel With Clay | GC | | | | |

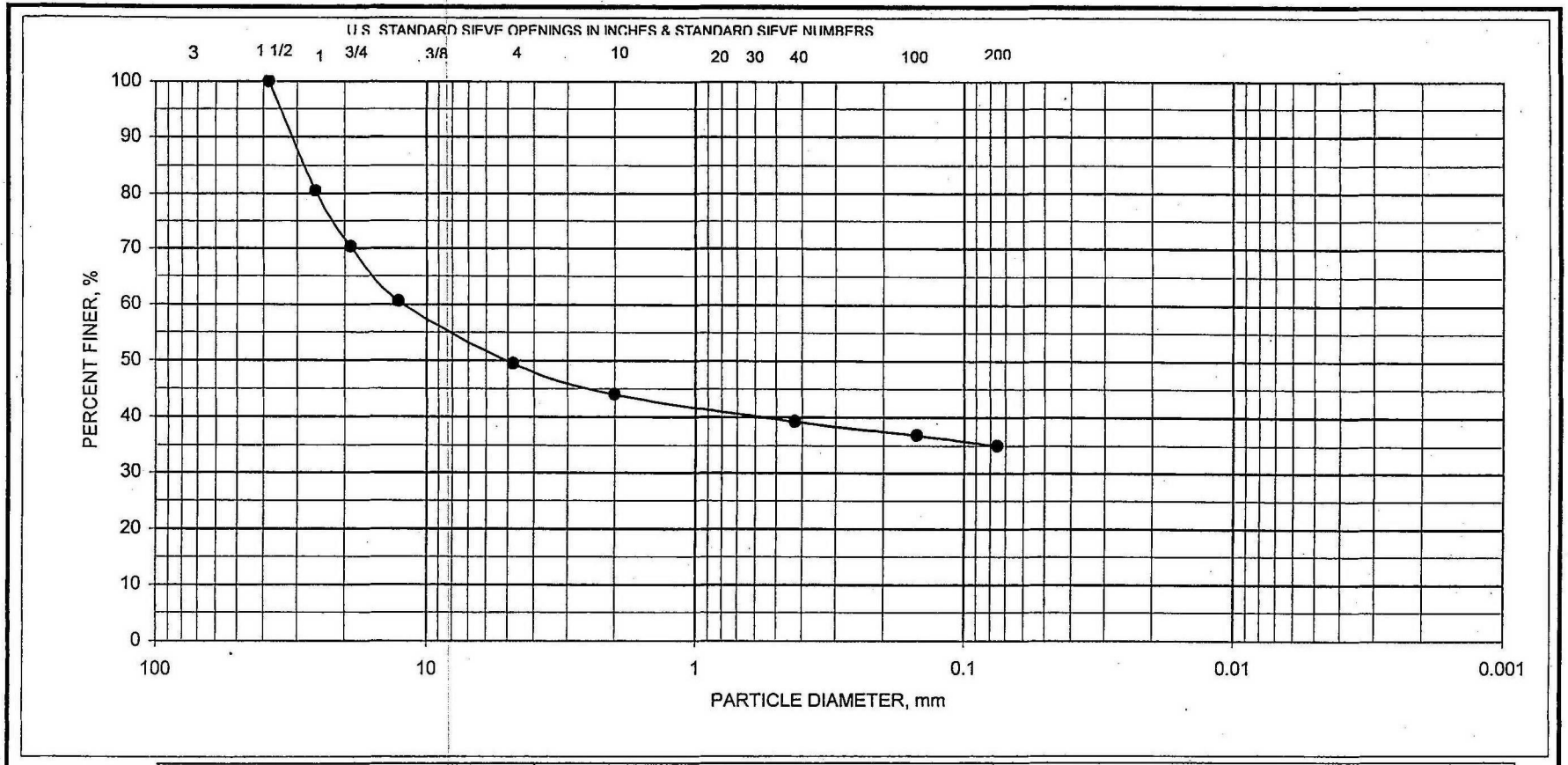
PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 9/24/2005

Terracon

Sieve WCGT-4.xls

MWG13-15_24357




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| WCGT-5 | | 5 to 9'-Bottom of Sample | Sandy clay with gravel | CL | | | | |

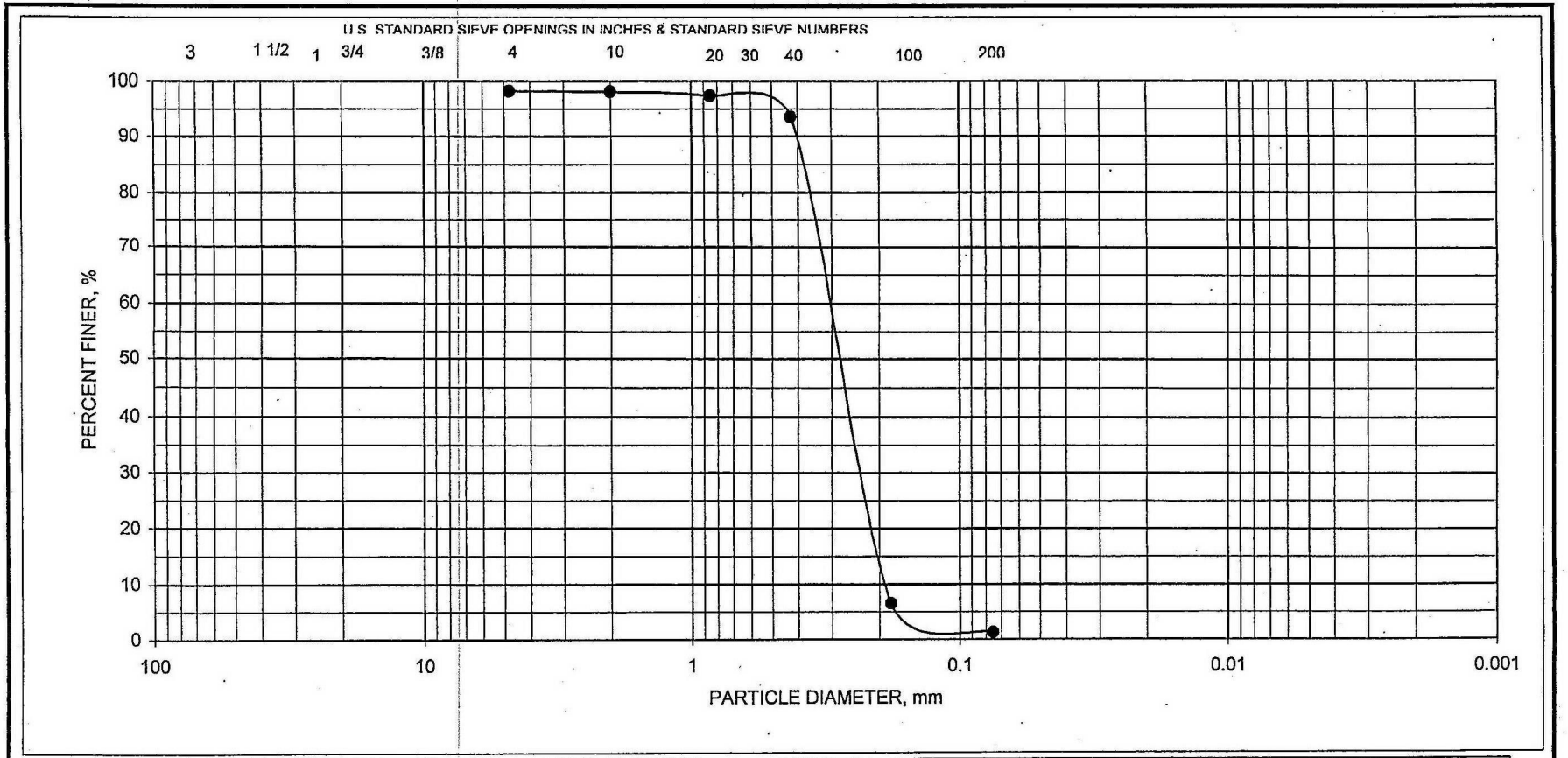
PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 9/29/2005

Terracon

Sieve WCGT-5.xls

MWG13-15_24358




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| WSGT-1 | | 5 to 10' | Fine Sand, Trace Gravel & Silt | SP | 14 | NP | NP | NP |

PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 9/21/2005

Terracon

Sieve WSGT-1.xls

MWG13-15_24359

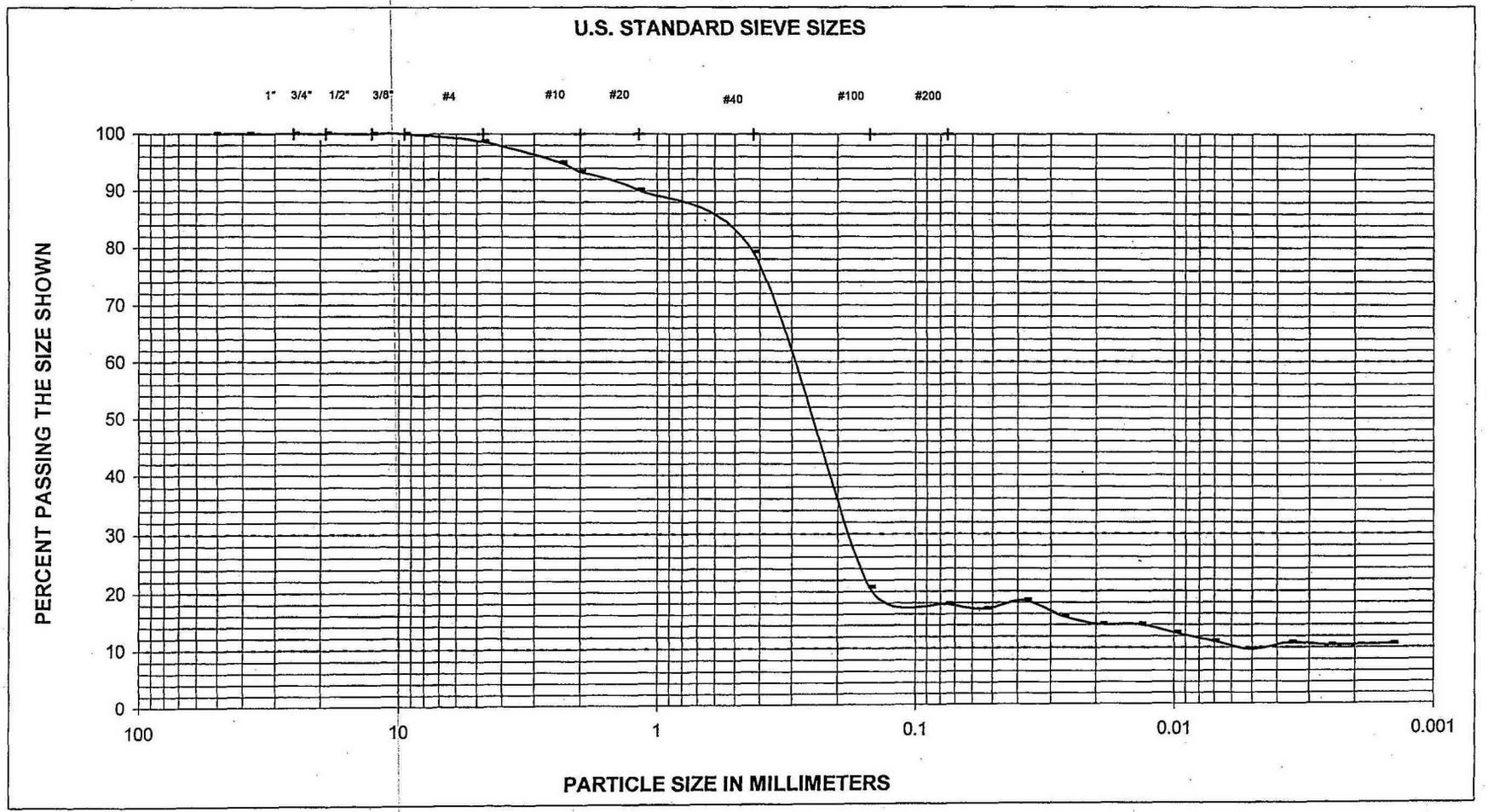
Terracon

# GRAIN SIZE DISTRIBUTION CURVE

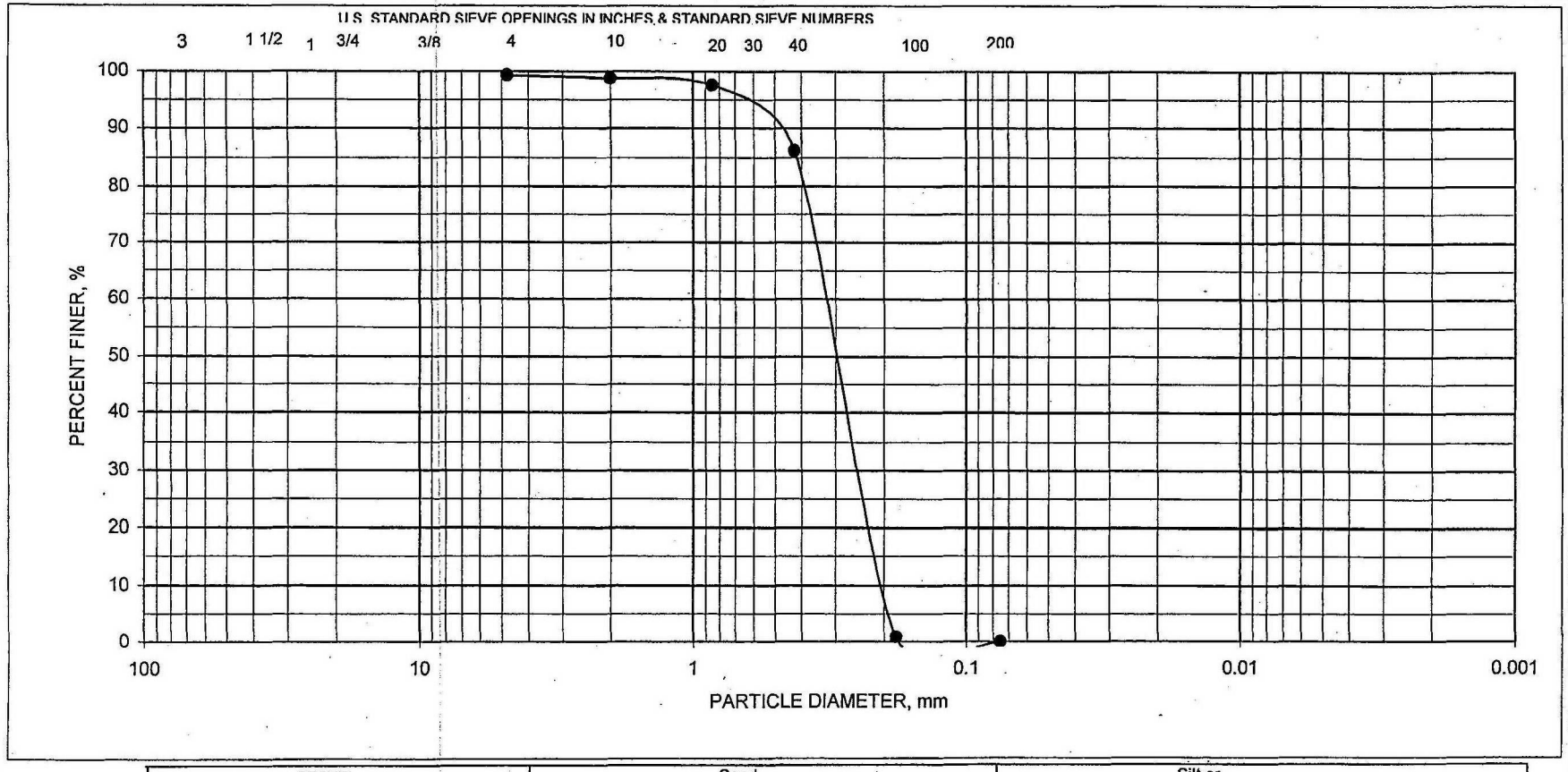
Project Name: KPRG Laboratory Testing | Boring Number: WS-GT-2 | Date: 8/26/2005

Terracon Project #: 58055075 | Sample No.: | Sample type.:

Sample Description: Silty sand, trace gravel, dark brown




MWG13-15_24360




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

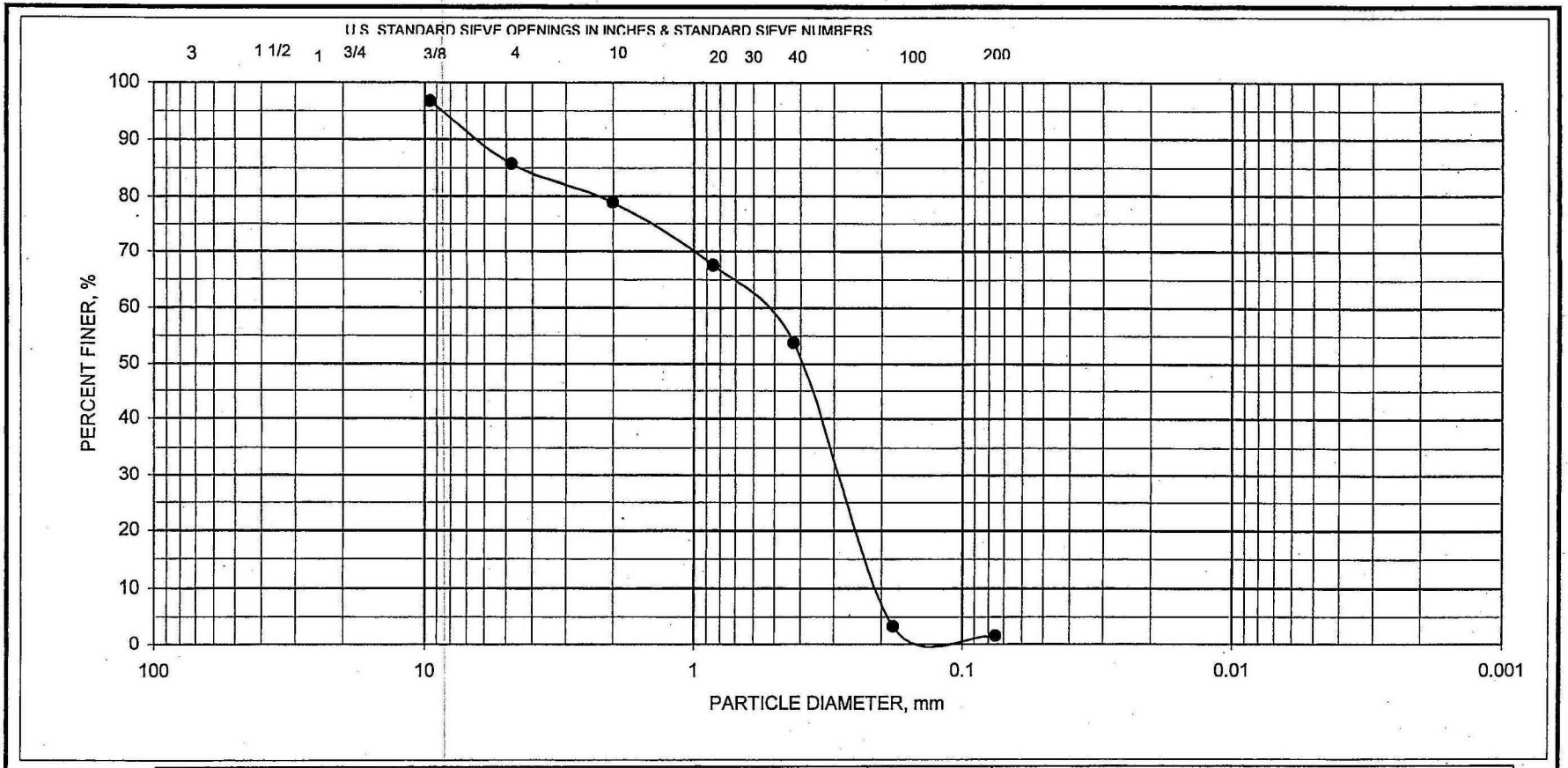
| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| WSGT-3 | | | Fine Sand, Trace Silt | SP | 11.2 | NP | NP | NP |

PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 9/22/2005

Terracon

Sieve WSGT-3.xls




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| WSGT-4 | | 5 to 10'-Bottom of Sample | Fine to Medium Sand With Gravel | SP | 9.5 | NP | NP | NP |

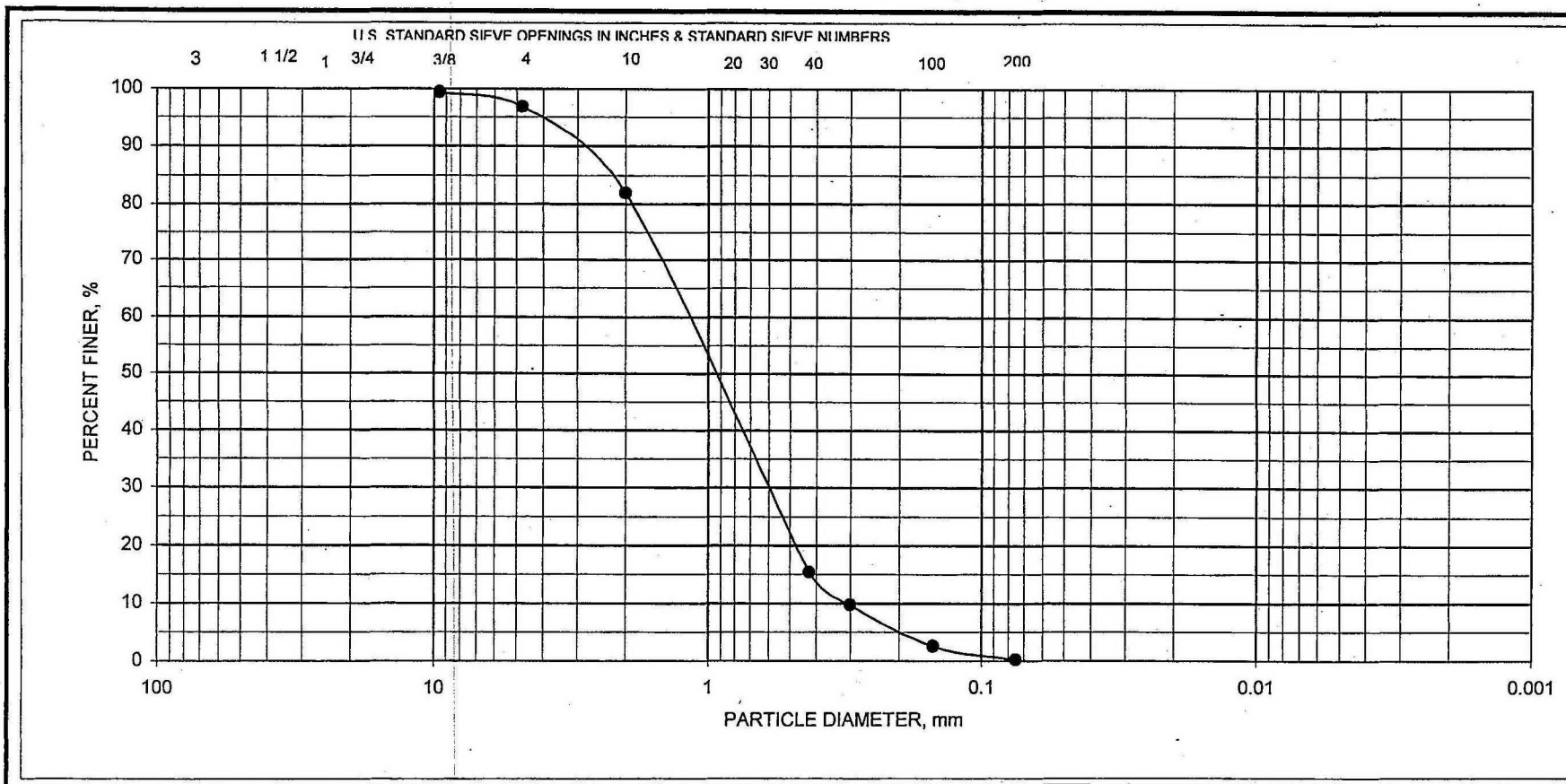
PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 9/22/2005

Terracon

Sieve WSGT-4.xls

MWG13-15_24362




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| WSGT-5 | | 22 to 27' | Sand, trace gravel, black | SP | 9.5 | NP | NP | NP |

PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 9/28/2005

Terracon

Sieve WSGT-5.xls

MWG13-15_24363

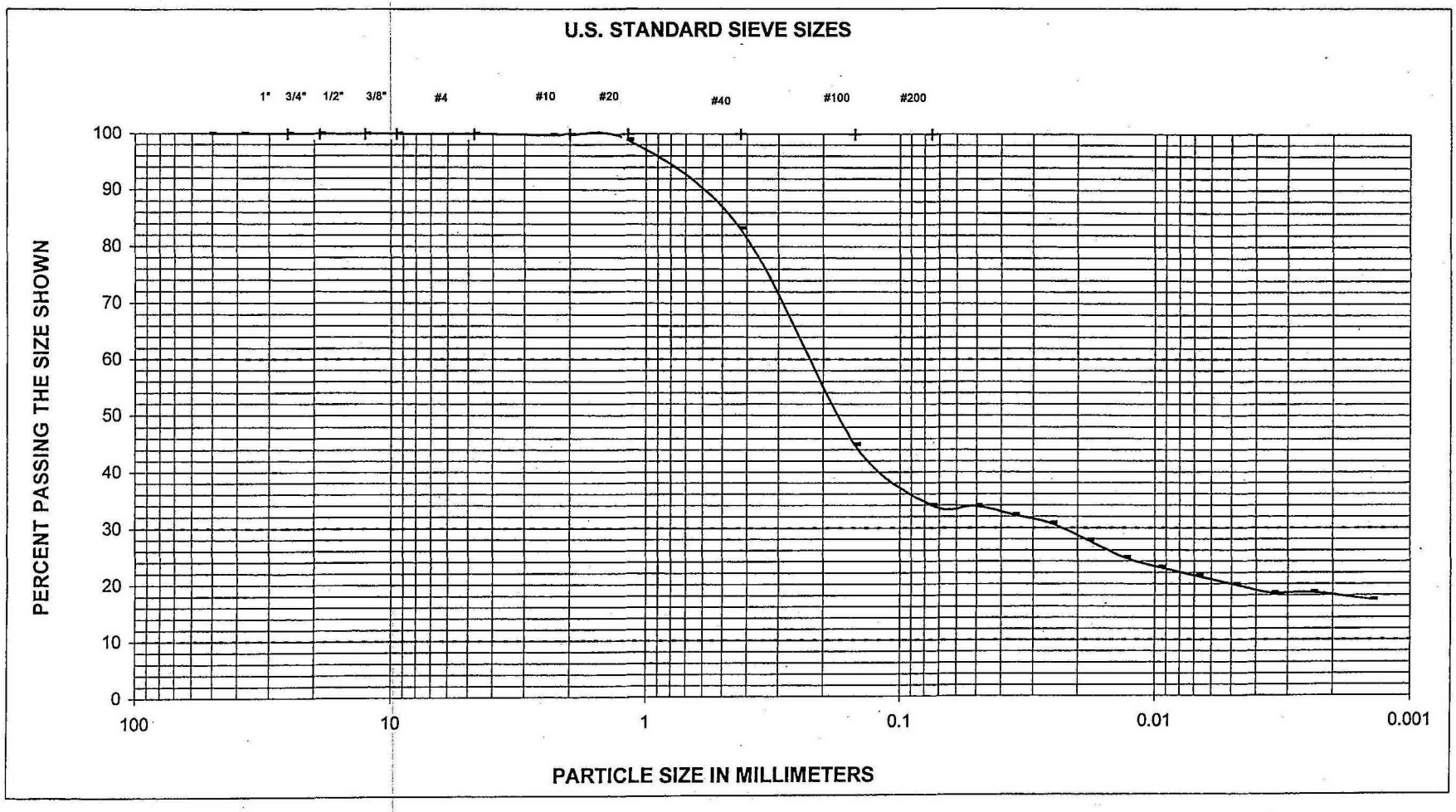
Terracon

# GRAIN SIZE DISTRIBUTION CURVE

Project Name: KPRG Laboratory Testing | Boring Number PS-GT-1 | Date: 8/29/2005

Terracon Project #: 58055075 | Sample No.: | Sample type.:

Sample Description: Clayey sand, dark brown



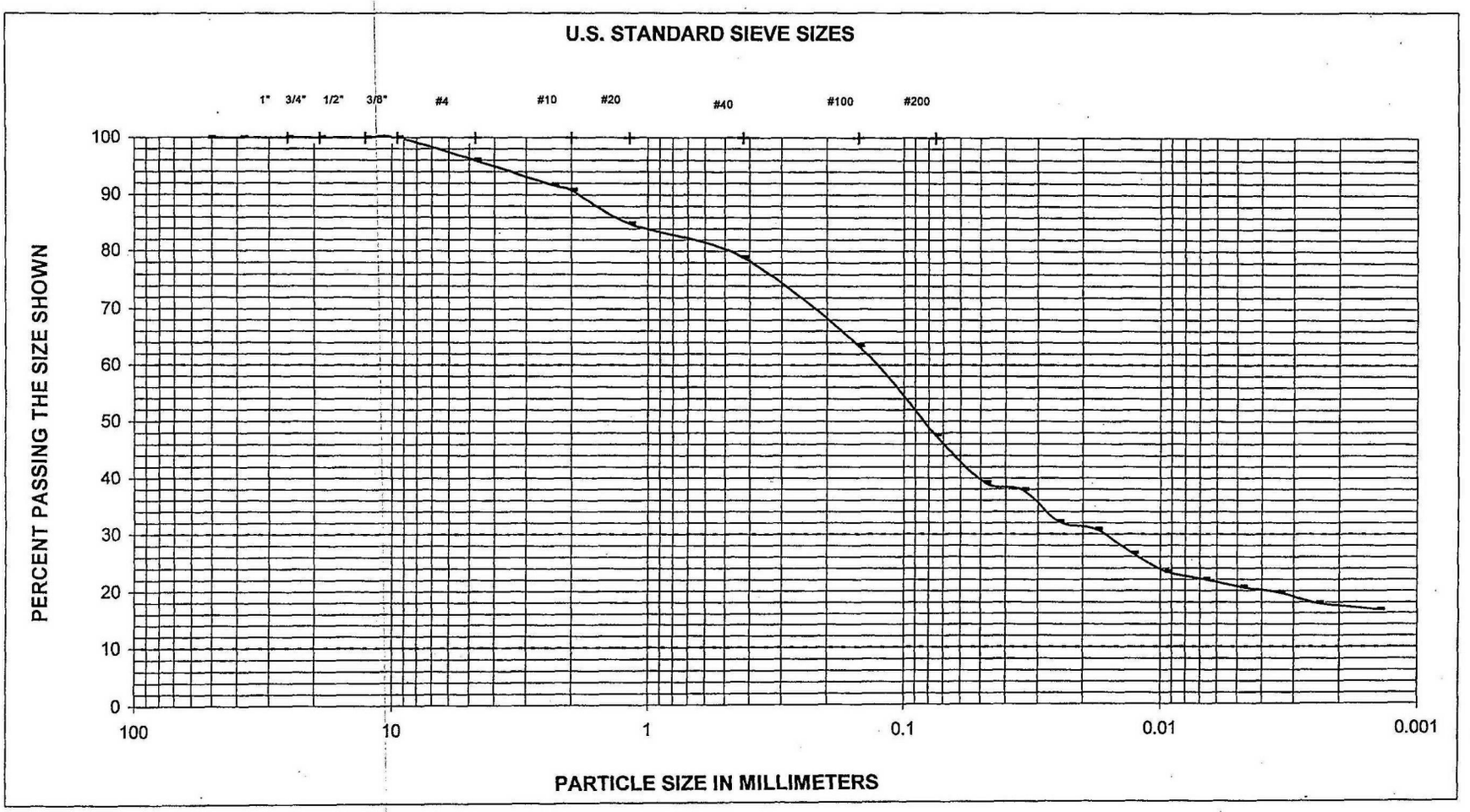

MWG13-15_24364

# GRAIN SIZE DISTRIBUTION CURVE

Project Name: KPRG Laboratory Testing | Boring Number: PS-GT-2 | Date: 8/25/2005

Terracon Project #: 58055074 | Sample No.: | Sample type.:

Sample Description: Clayey sand, trace gravel, medium to coarse grained, brown




MWG13-15_24365

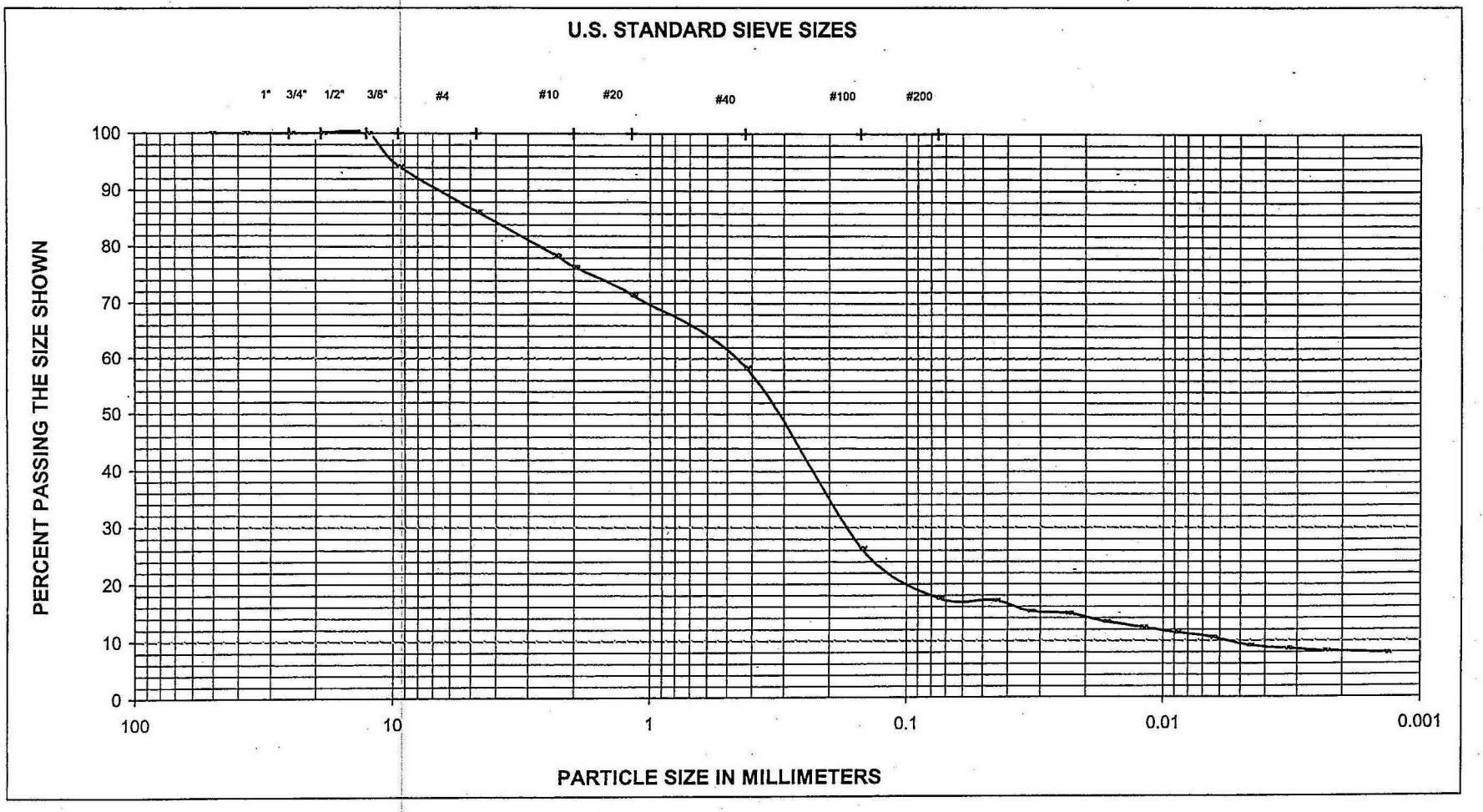
Terracon

# GRAIN SIZE DISTRIBUTION CURVE

Project Name: KPRG Laboratory Testing | Boring Number PS-GT-3 | Date: 8/26/2005

Terracon Project #: 58055075 | Sample No.: 7-9' | Sample type.:

Sample Description: Sand, trace clay, gravel and organics, dark brown



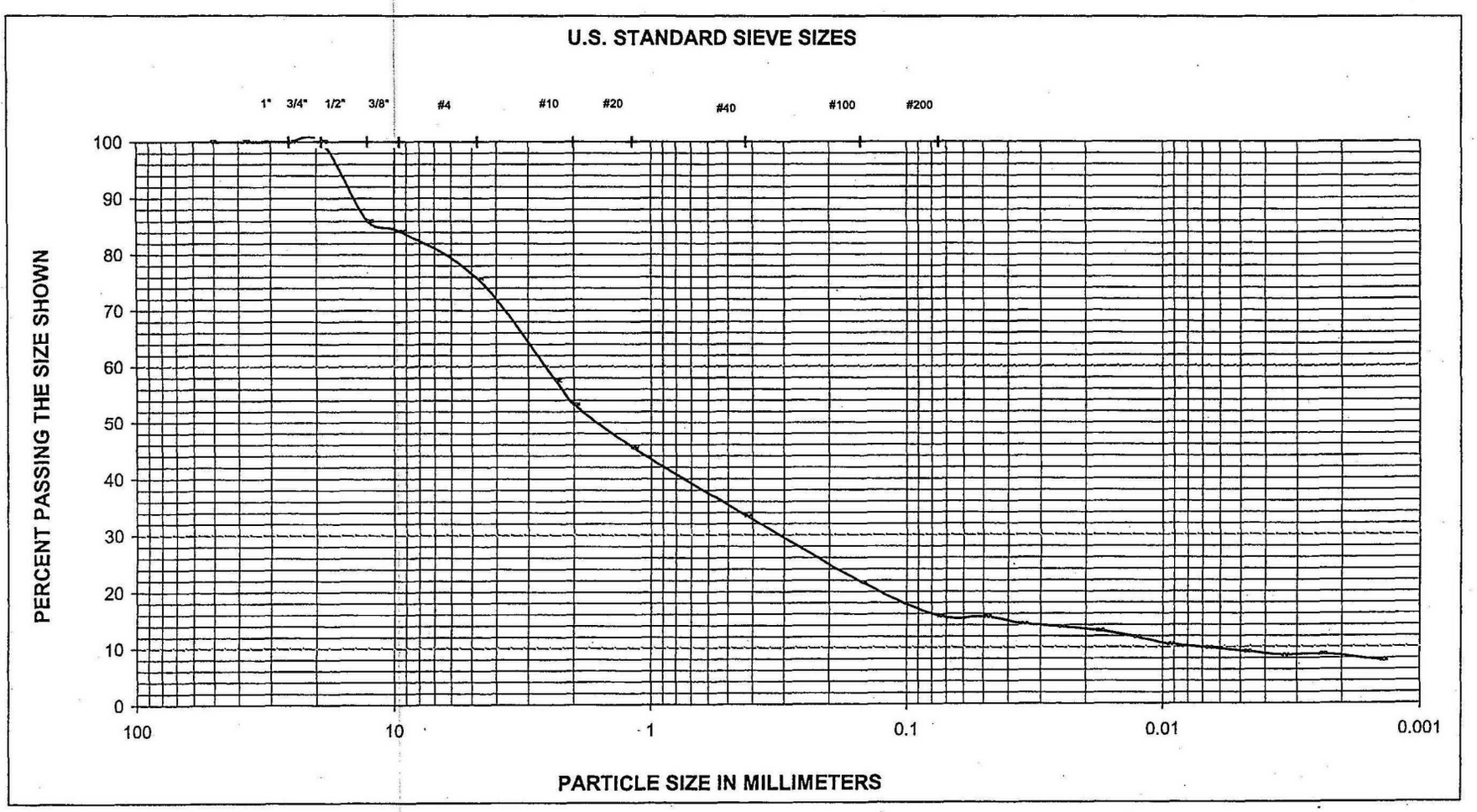

MWG13-15_24366

# GRAIN SIZE DISTRIBUTION CURVE

Project Name: KPRG Laboratory Testing  Boring Number PS-GT-4  Date: 8/29/2005

Terracon Project #: 58055075  Sample No.:  Sample type.:

Sample Description: Sand, with clay and gravel, trace organics, fine to coarse grained, dark brown



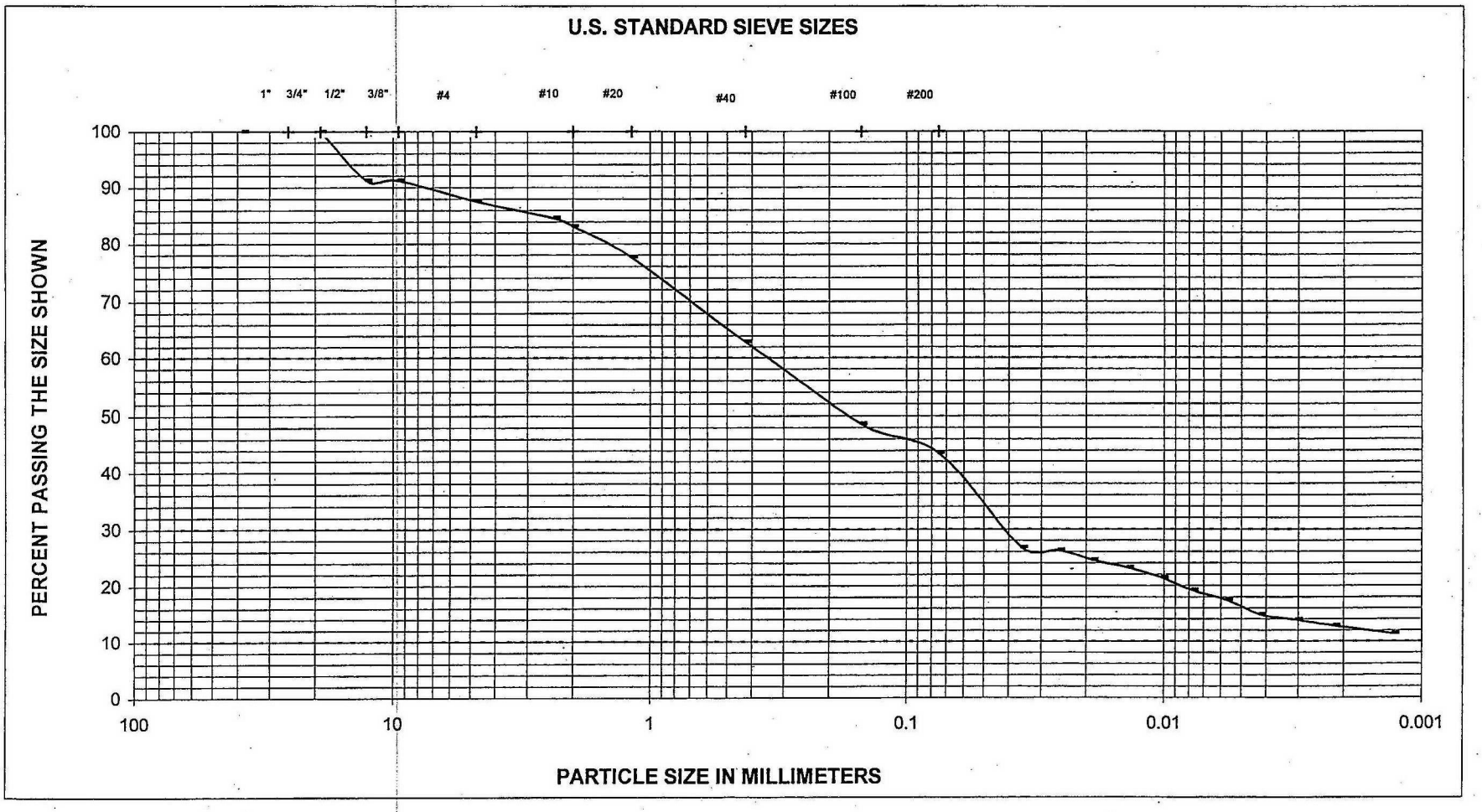

MWG13-15_24367

# GRAIN SIZE DISTRIBUTION CURVE

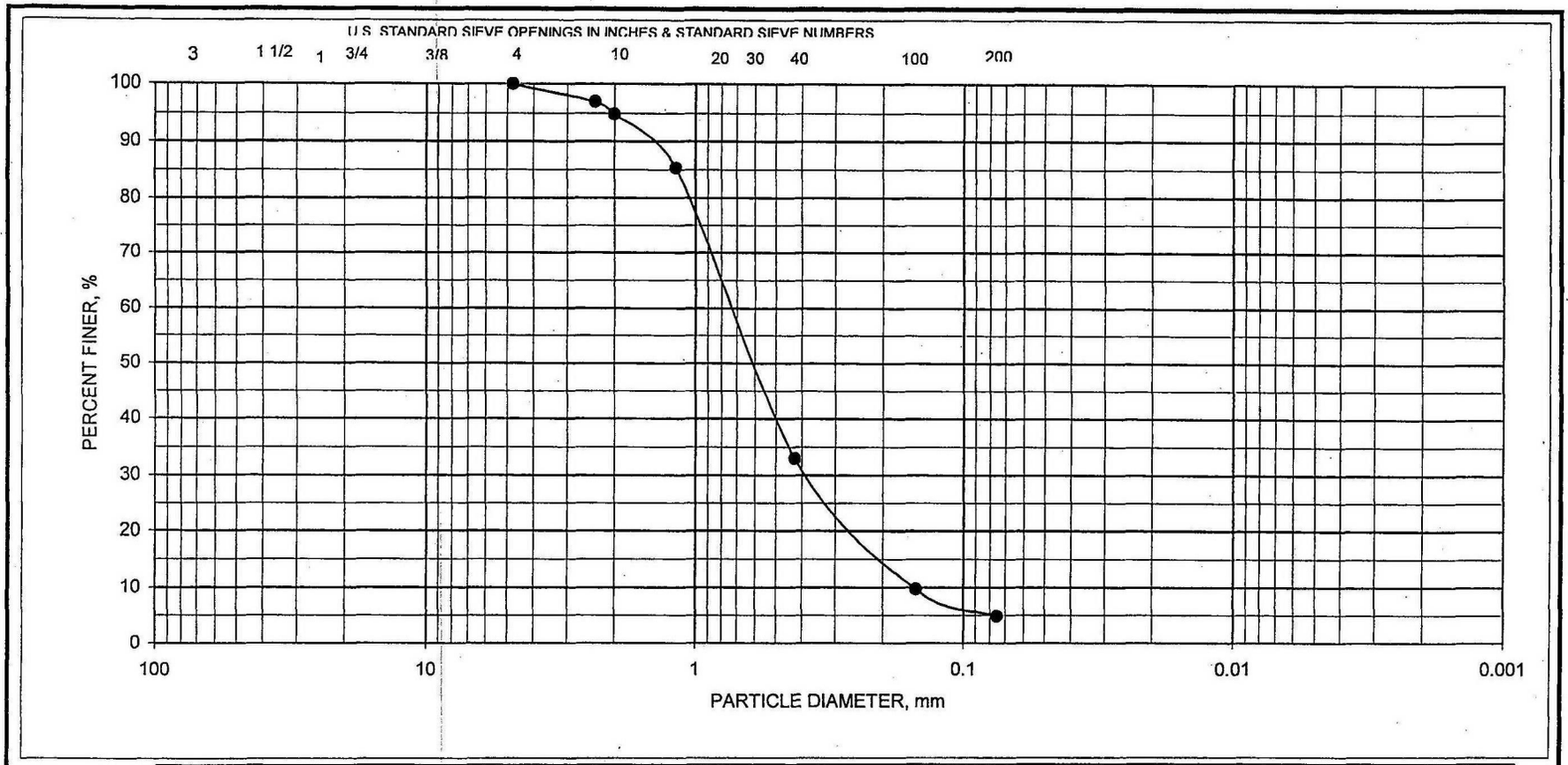
Project Name: KPRG Laboratory Testing  Boring Number PS-GT-5  Date: 8/26/2005

Terracon Project #: 58055075  Sample No.:  Sample type.:

Sample Description: Clayey Sand, trace gravel, brown




MWG13-15_24368




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| PS-GT-6 | | 15-20' | Fill: Sand, fine to medium coarse, trace gravel, dark brown | SP | | | | |

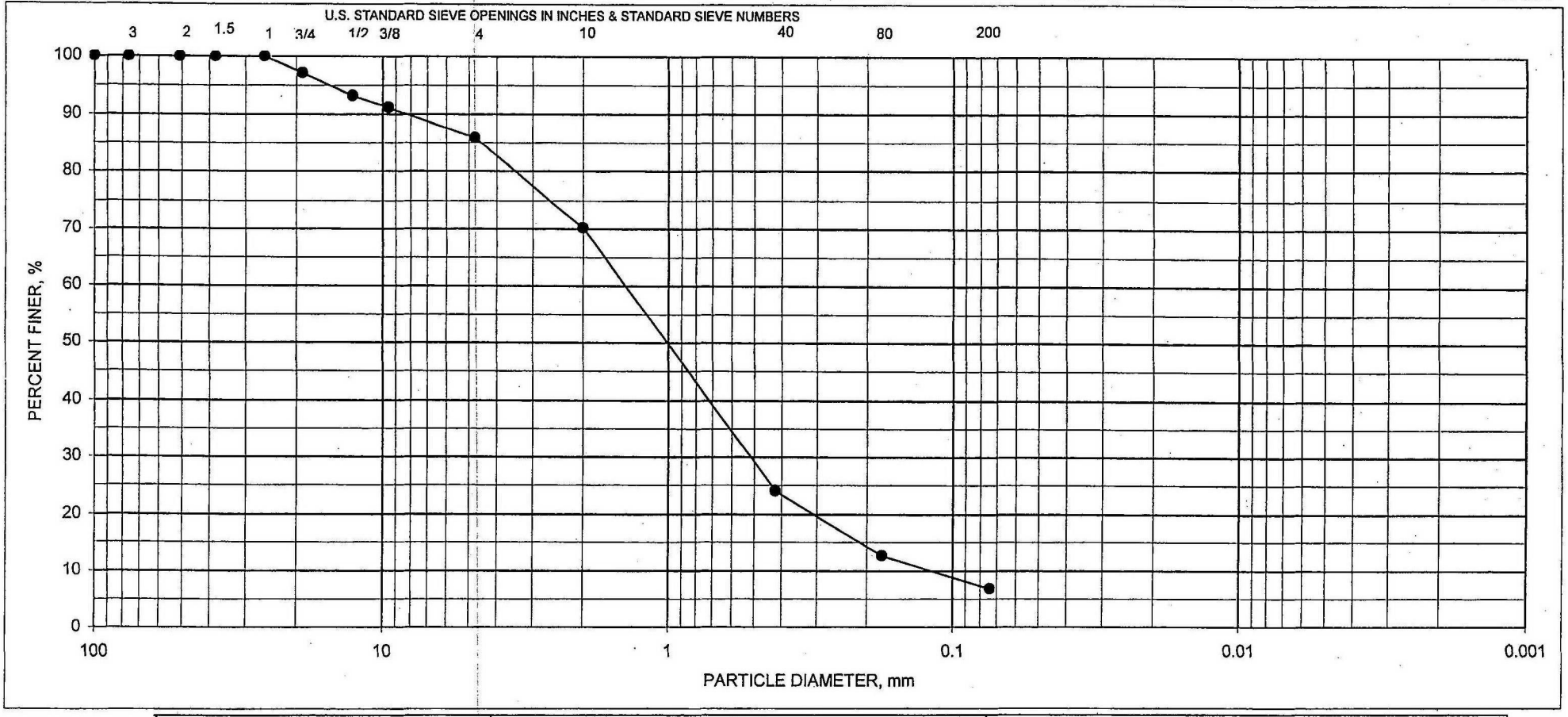
PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 8/25/2005

Terracon

Grad PS-GT-6.xls

MWG13-15_24369




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| PS-GT-7 | | 10.0 TO 13.0 | WELL GRADED SAND WITH SILT, DARK GRAY | SW-SM | 7.0 | 21 | 18 | 3 |

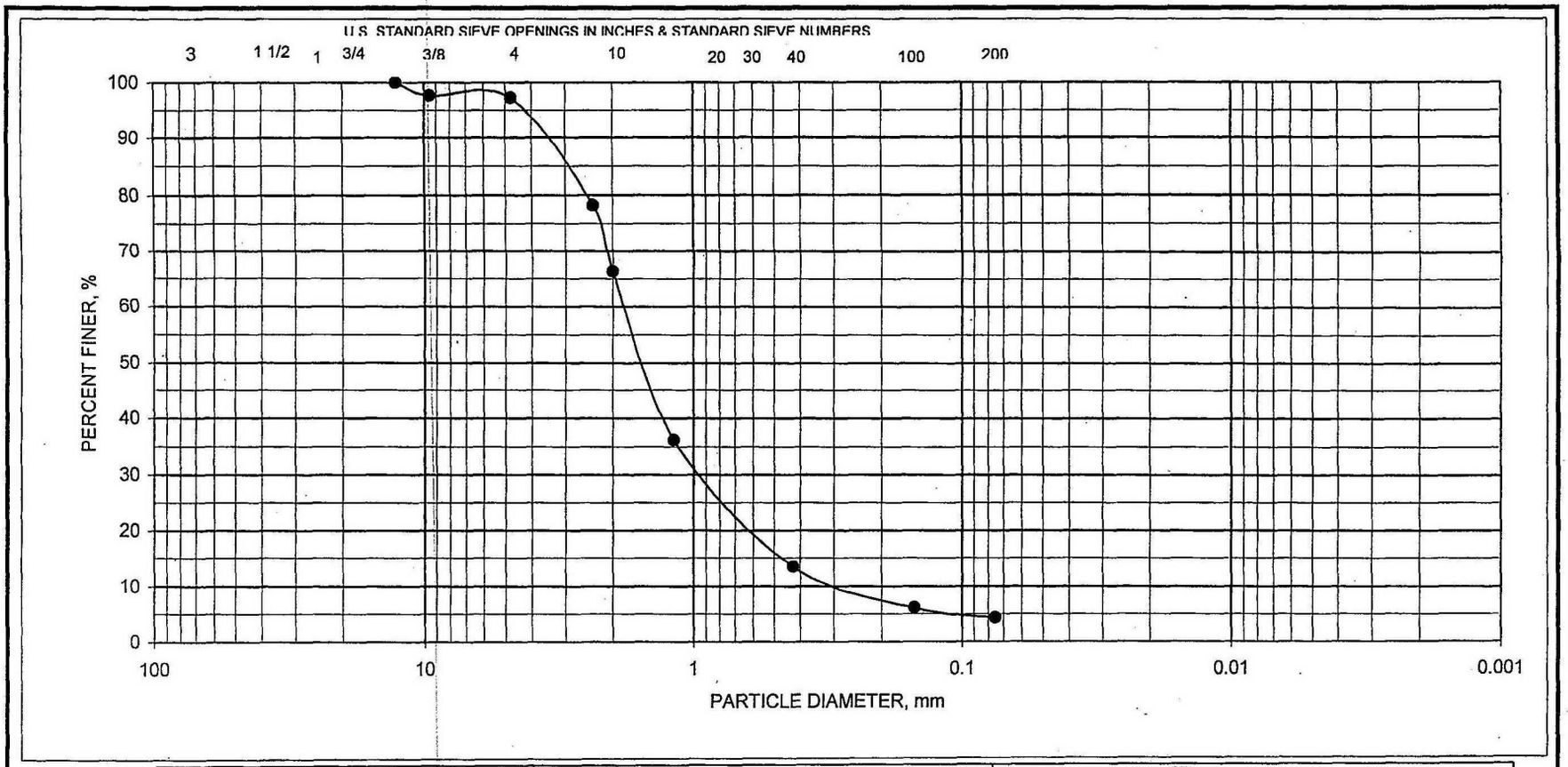
PROJECT KPRG LABORATORY TESTING

JOB NO. 58055075 DATE 10/7/2005

C:\Documents and Settings\takauffeld\Local Settings\Temporary Internet Files\OLK16\[58055075GradationPlot-PS-GT7-10.xls]REPORT

Terracon

MWG13-15_24370




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| PS-GT-8 (top) | | 10 to 15' | Cinders, metal shavings, glass, black | | | | | |

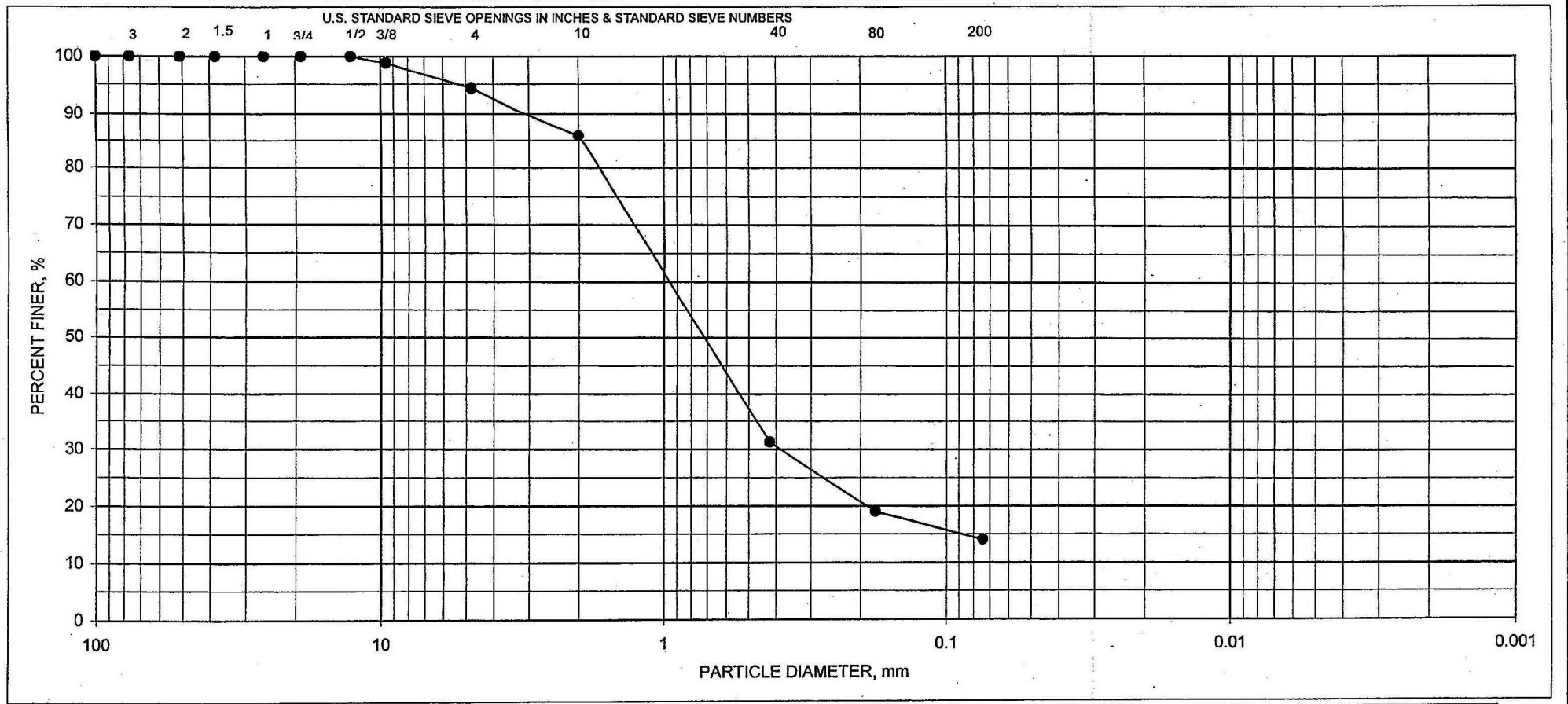
PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 8/25/2005

Terracon

Sieve PS-GT-8

MWG13-15_24371




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| PS-GT-9 | TOP 16" | 15.0 TO 20.0 | SILTY SAND, DARK GRAY | SM | 8.9 | 22 | 19 | 3 |

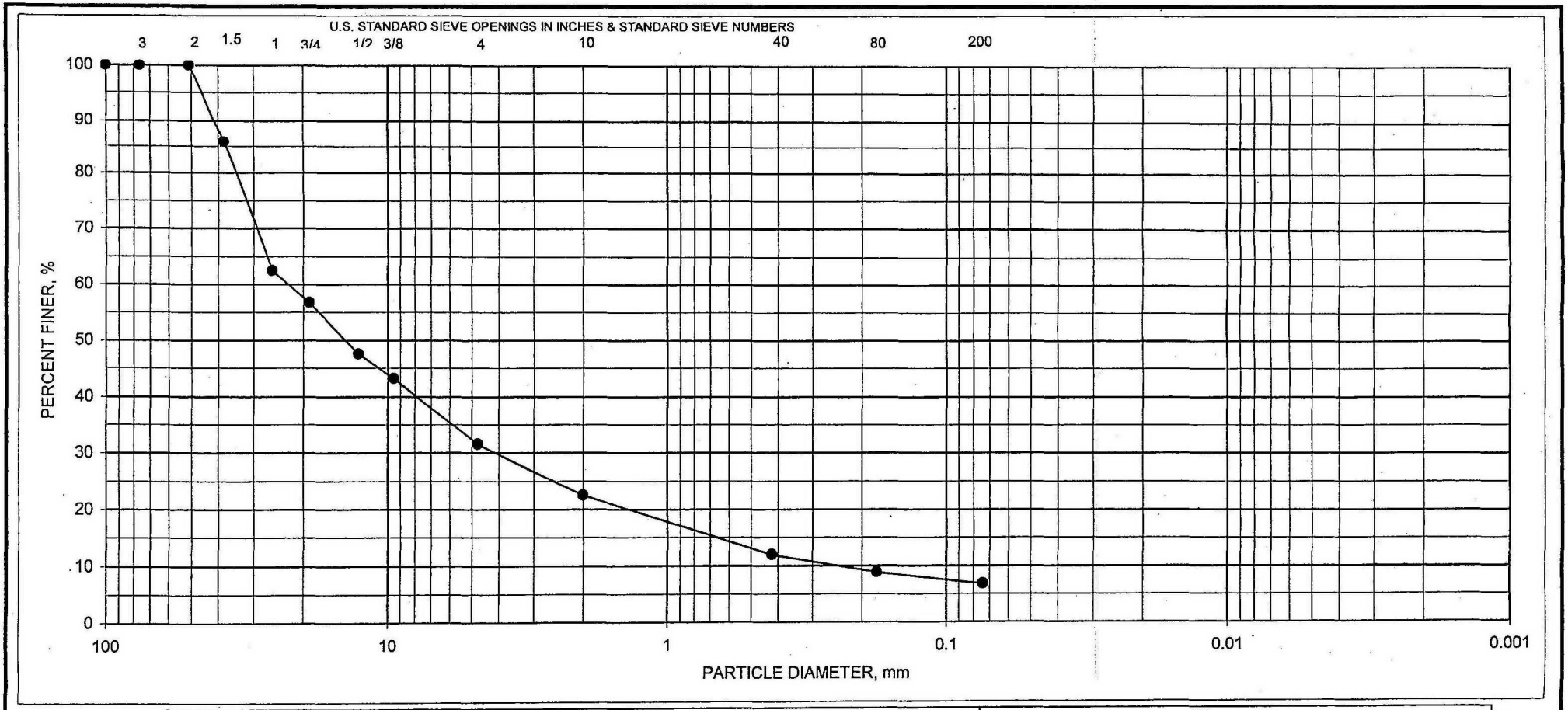
PROJECT KPRG LABORATORY TESTING

JOB NO. 58055075 DATE 10/7/2005

Terracon

C:\Documents and Settings\takauffeld\Local Settings\Temporary Internet Files\OLK16\[58055075GradationPlot-PS-GT9-15-A.xls]REPORT

MWG13-15_24372




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| PS-GT-9 | MIDDLE 8" | 15.0 TO 20.0 | POORLY GRADED GRAVEL WITH SILT & SAND, DARK YELLOWISH BROWN | GP-GM | 3.3 | | | |

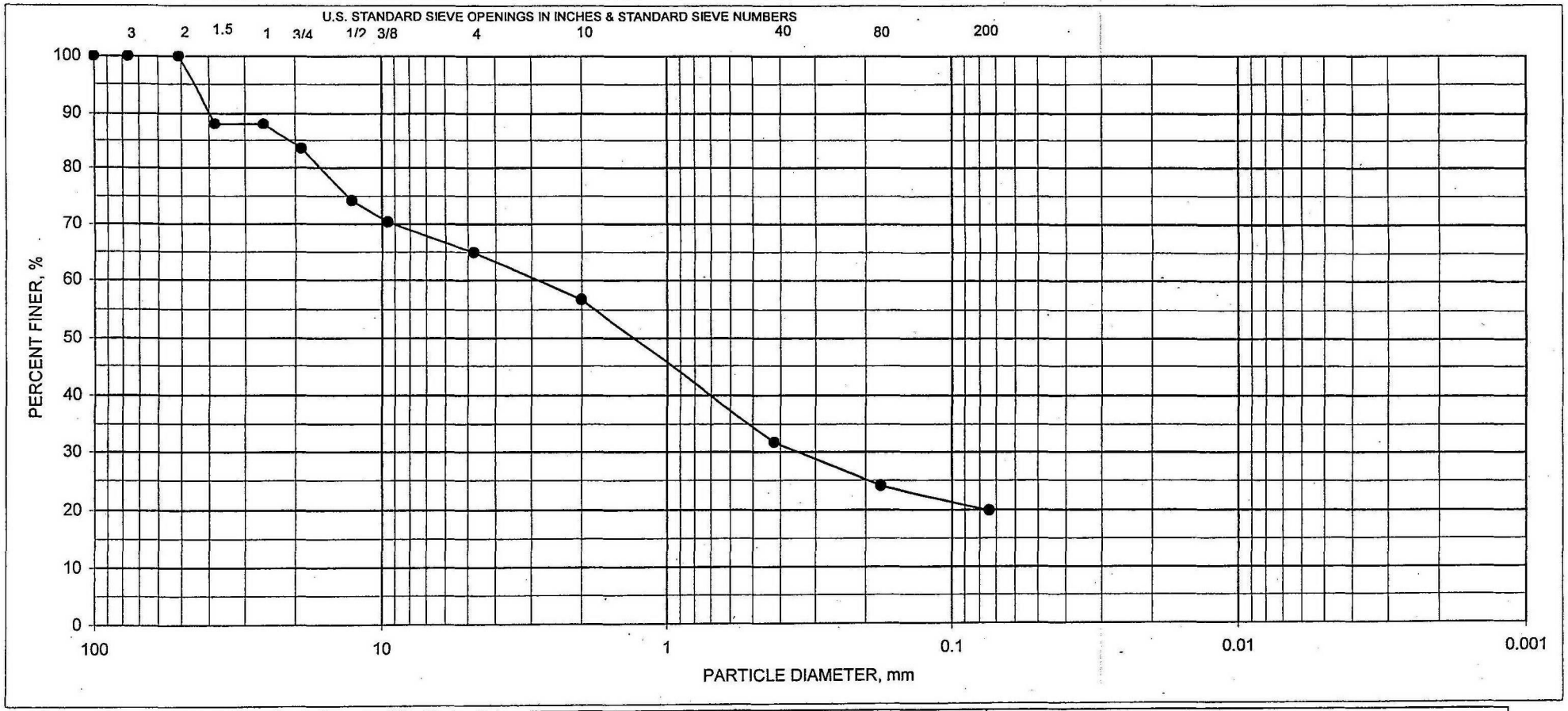
PROJECT KPRG LABORATORY TESTING

JOB NO. 58055075 DATE 10/7/2005

Terracon

C:\Documents and Settings\takauffeld\Local Settings\Temporary Internet Files\OLK16\[58055075GradationPlot-PS-GT9-15-B.xls]REPORT

MWG13-15_24373




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| PS-GT-9 | BOTTOM 8" | 15.0 TO 20.0 | SILTY SAND WITH GRAVEL, DARK GRAY TRACE LIGHT GRAY | SM | 16.4 | 24 | 21 | 3 |

PROJECT KPRG LABORATORY TESTING

JOB NO. 58055075 DATE 10/7/2005

C:\Documents and Settings\lakauffeld\Local Settings\Temporary Internet Files\OLK16\[58055075GradationPlot-PS-GT9-15-C.xls]REPORT

Terracon

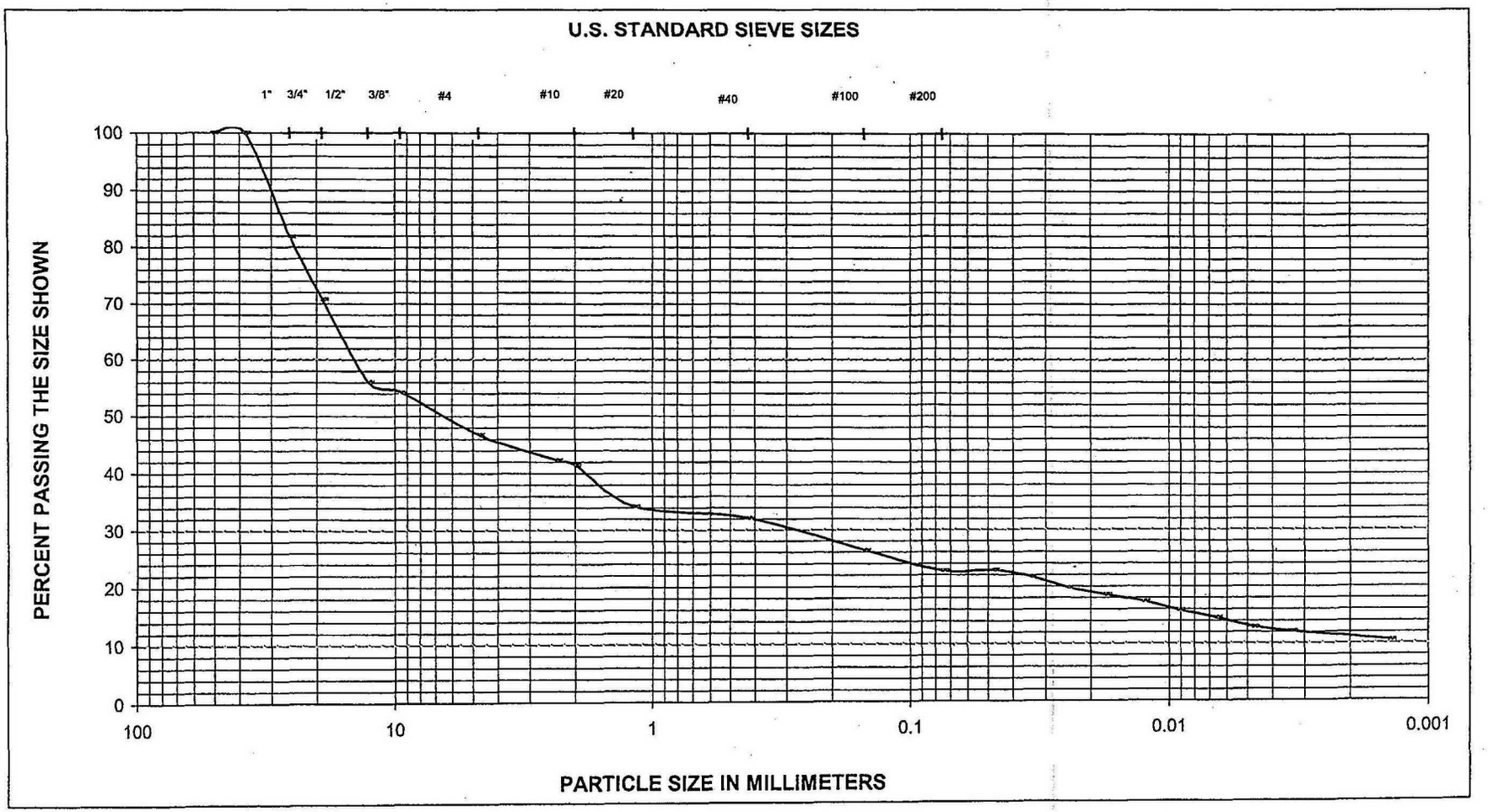
MWG13-15_24374

# GRAIN SIZE DISTRIBUTION CURVE

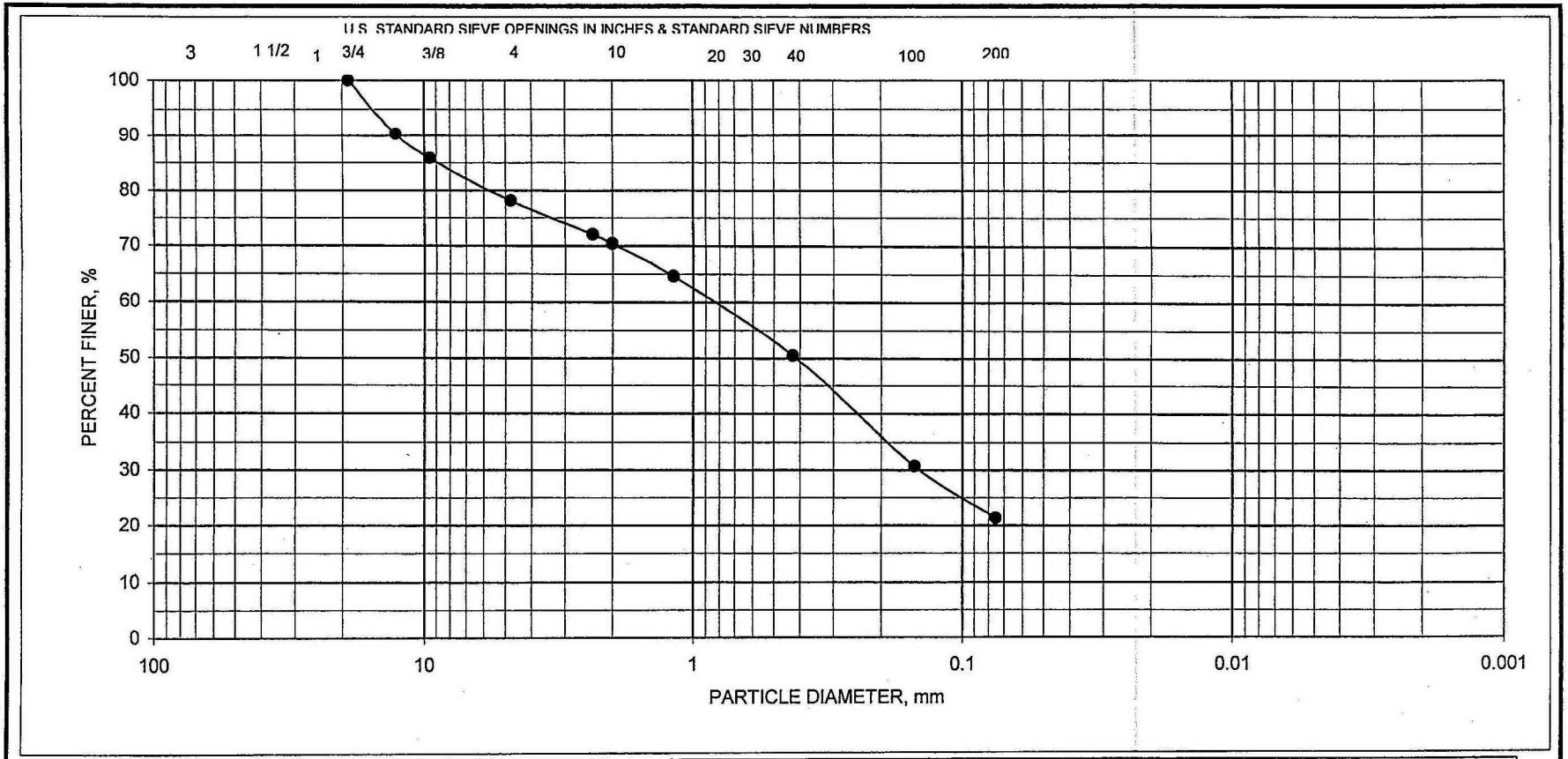
Project Name: KPRG Laboratory Testing | Boring Number JS-9-GT-1 | Date: 9/26/2005

Terracon Project #: 58055075 | Sample No.: 7-12' | Sample type.:

Sample Description: Sand, with gravel, gray




MWG13-15_24375




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| JS-9-GT-2 | | 7 to 11.5' | Clayey Sand, with organics, with gravel, dark brown | SC | | | | |

PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 7/11/2005

Terracon

Sieve JS-9-GT-2.xls

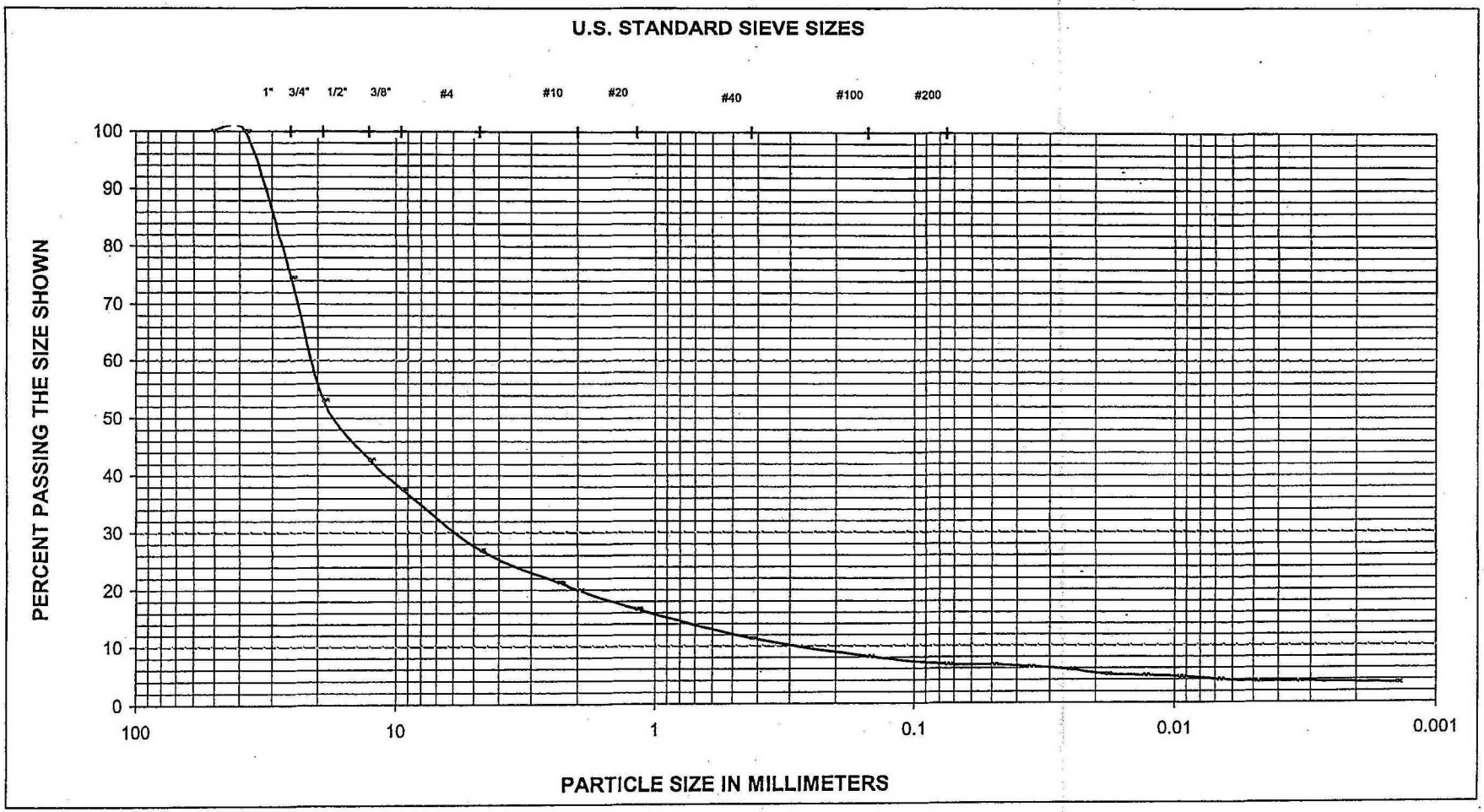
MWG13-15_24376

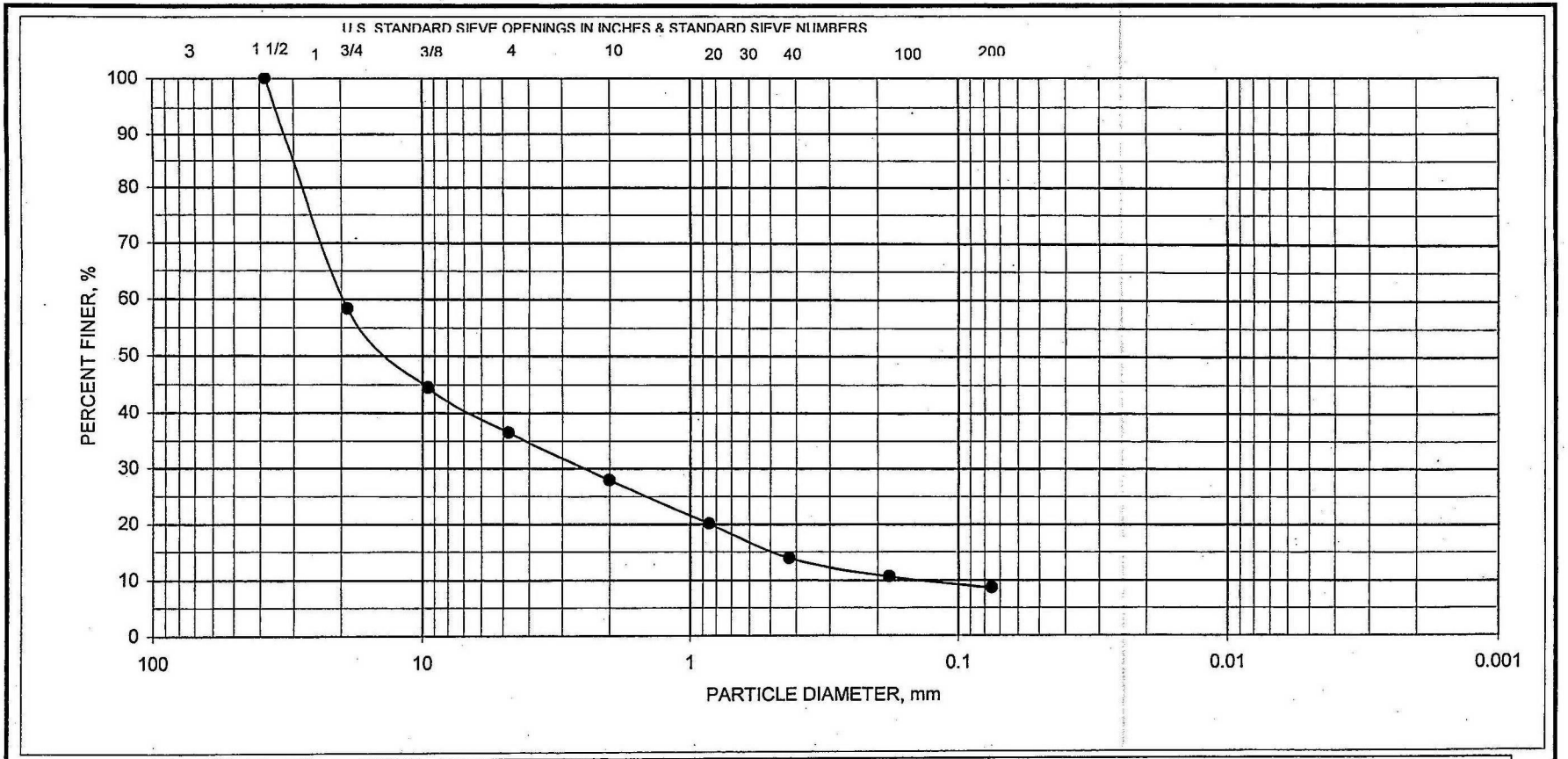
# GRAIN SIZE DISTRIBUTION CURVE

Project Name: KPRG Laboratory Testing | Boring Number JS-9-GT-3 | Date: 9/26/2005

Terracon Project #: 58055075 | Sample No.: 8-13' | Sample type.:

Sample Description: Sand, with gravel, gray






| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| JS29GT-1 | | 19 to 24' | Sandy Gravel, Trace Clay | GW | | NP | NP | NP |

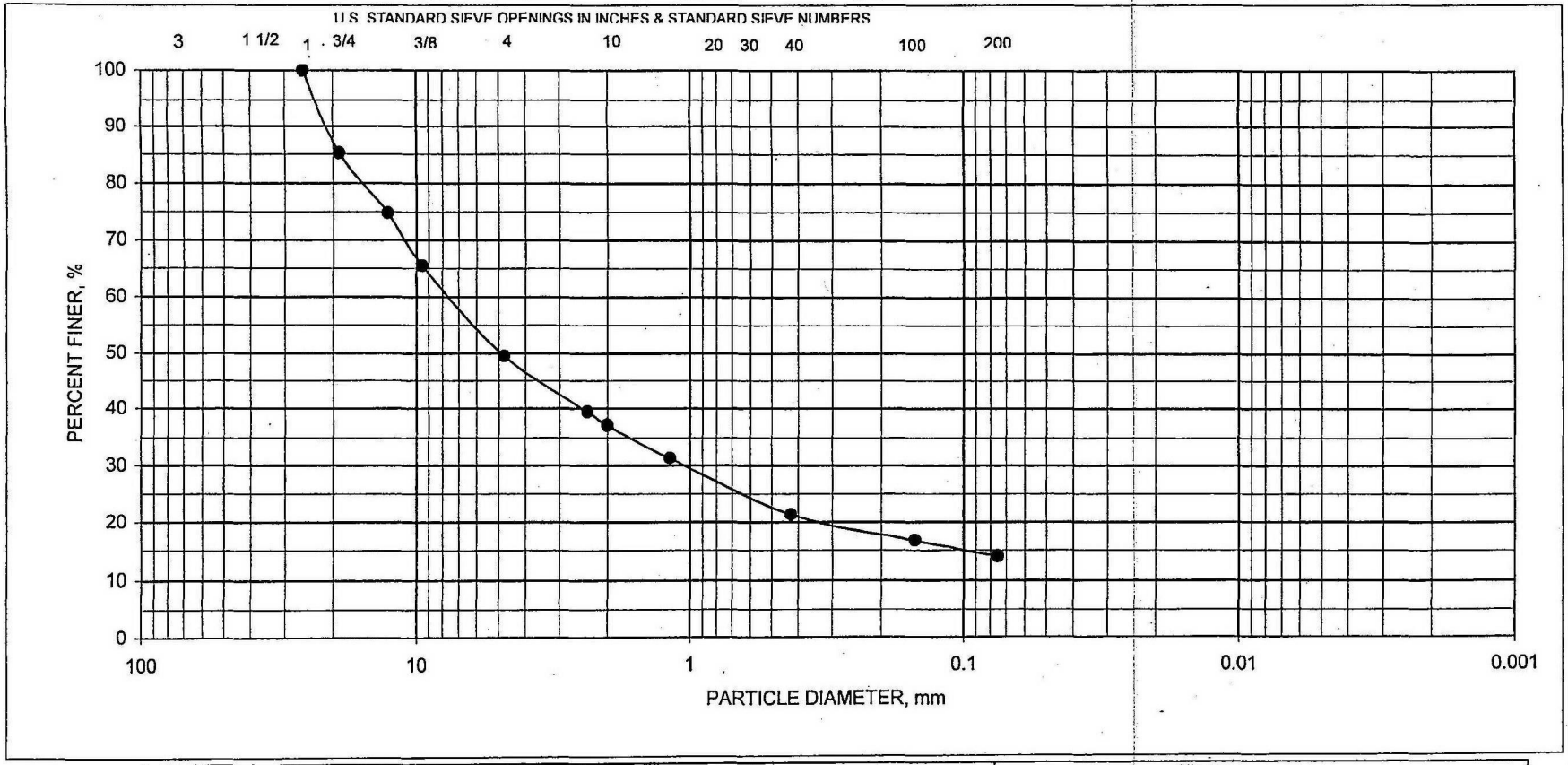
PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 9/21/2005

Terracon

Sieve JS29GT-1.xls

MWG13-15_24378




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| JS-29-GT-2 | | 19 to 24' | Clayey Gravel, brown | GC | | | | |

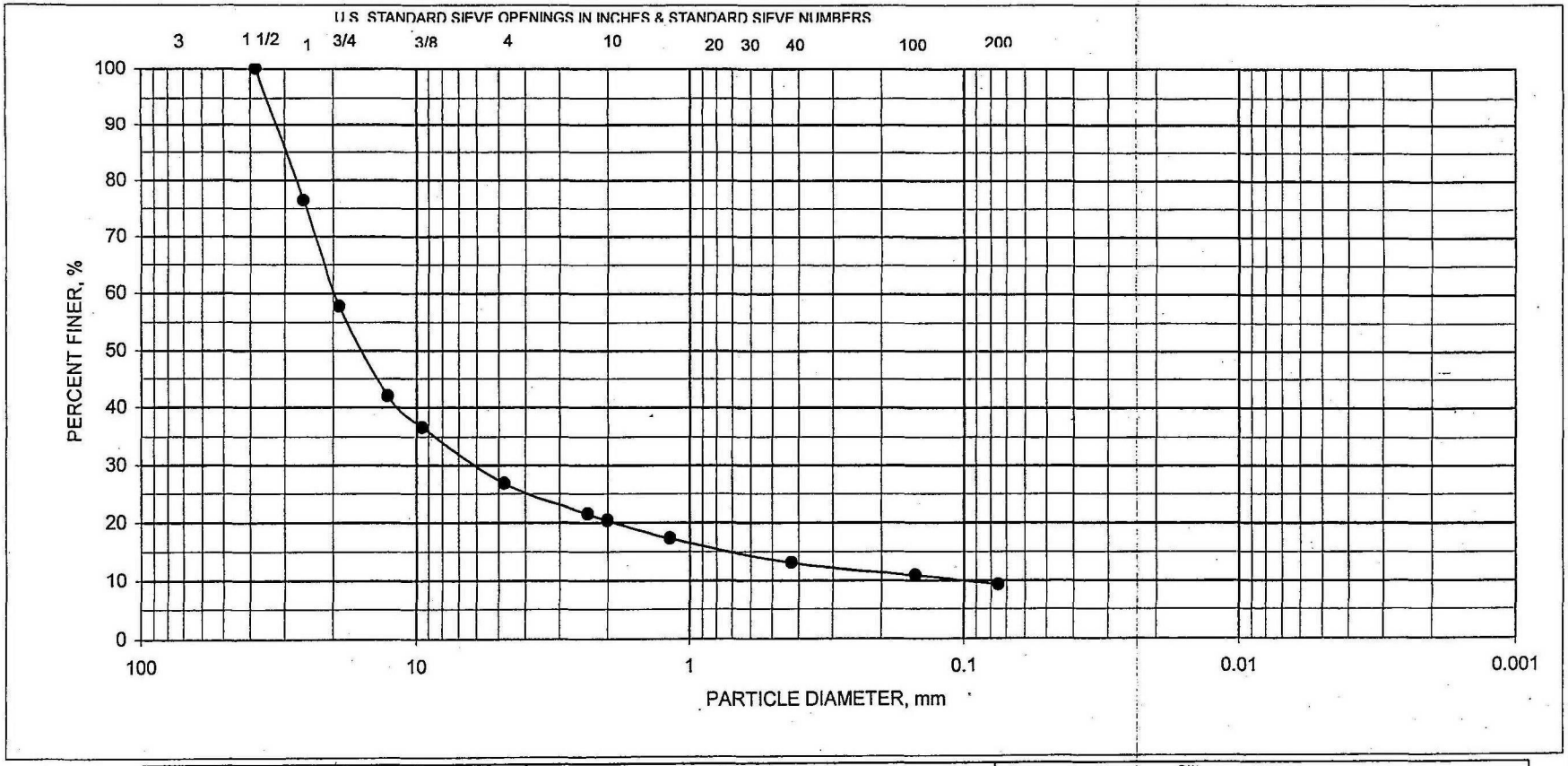
PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 8/25/2005

Terracon

Sieve JS-29-GT-2.xls

MWG13-15_24379




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

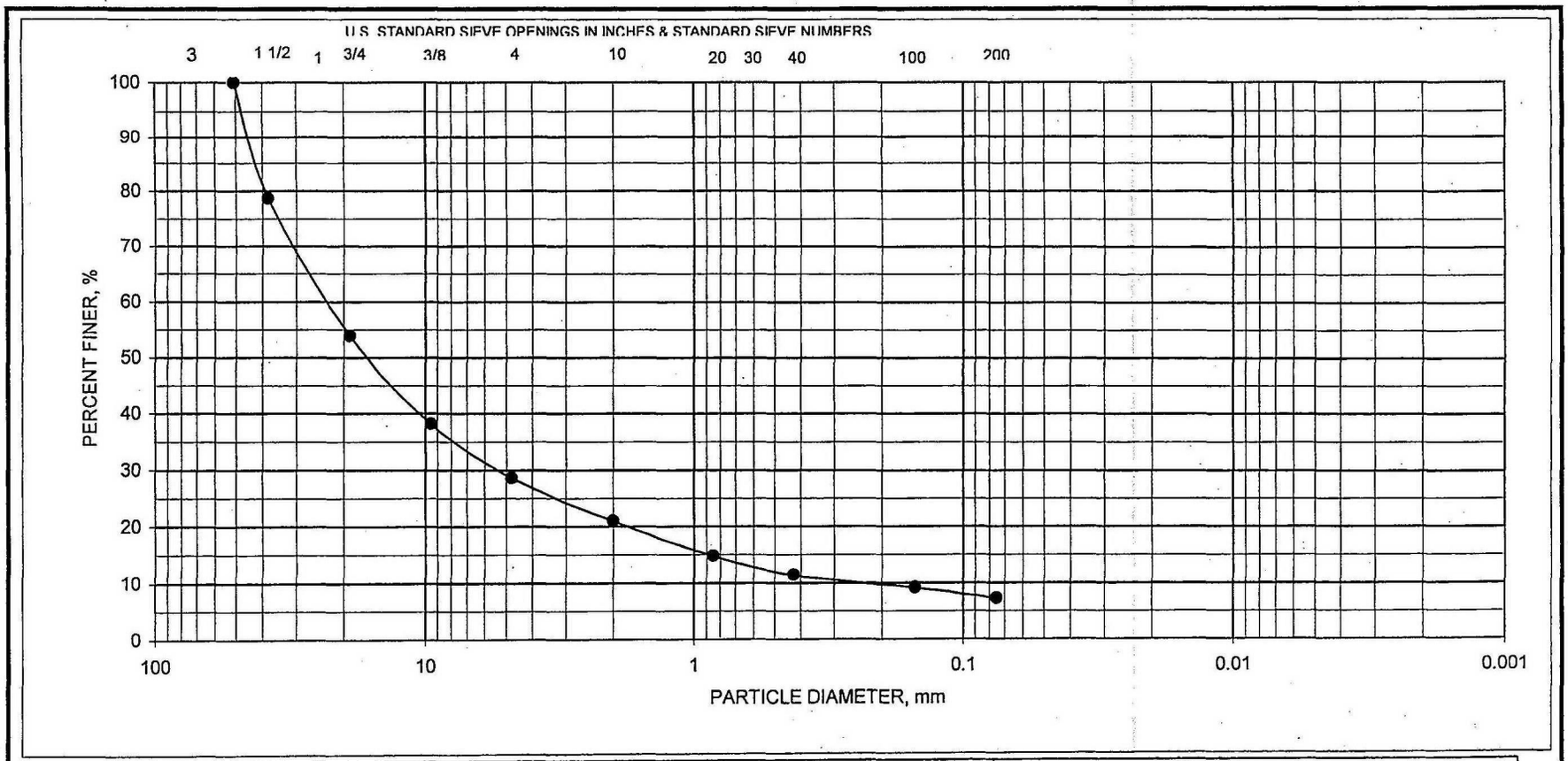
| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| JS-29-GT-3 | | 19-24' | Poorly graded gravel with clay and sand, gray | GP-GC | | | | |

PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 8/25/2005

Terracon

Grad JS-29-GT-3.xls




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| JS29GT-4 | | 17 to 22' | Dolomitic Limestone With Fine To Coarse Sand | GP | | | | |

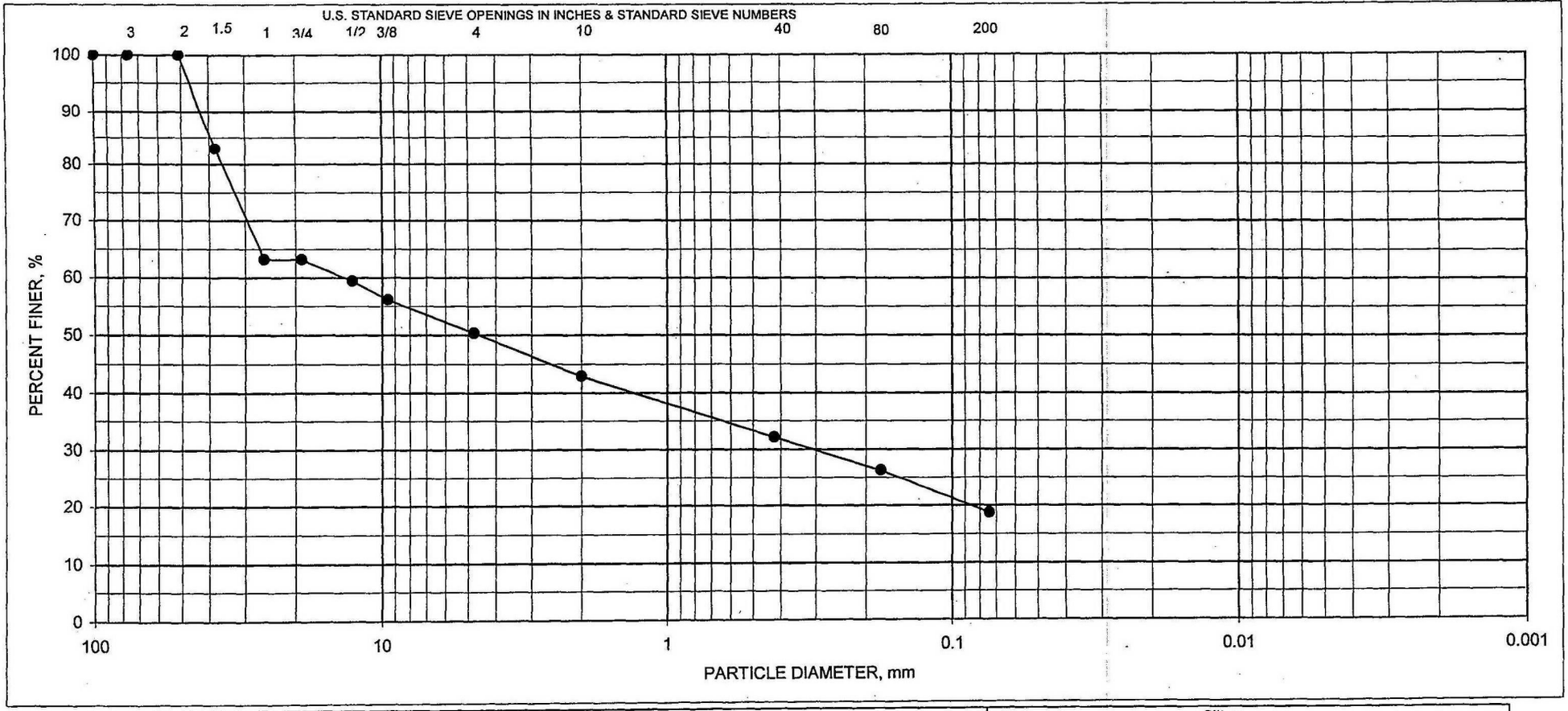
PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 10/6/2005

Terracon

Sieve JS29GT-4.xls

MWG13-15_24381




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| JS 29-GT-5 | TOP 8" | 5.0 TO 9.0 | CLAYEY GRAVEL WITH SAND, DARK GRAY WITH YELLOWISH BROWN | GC | 26.0 | 34 | 23 | 11 |

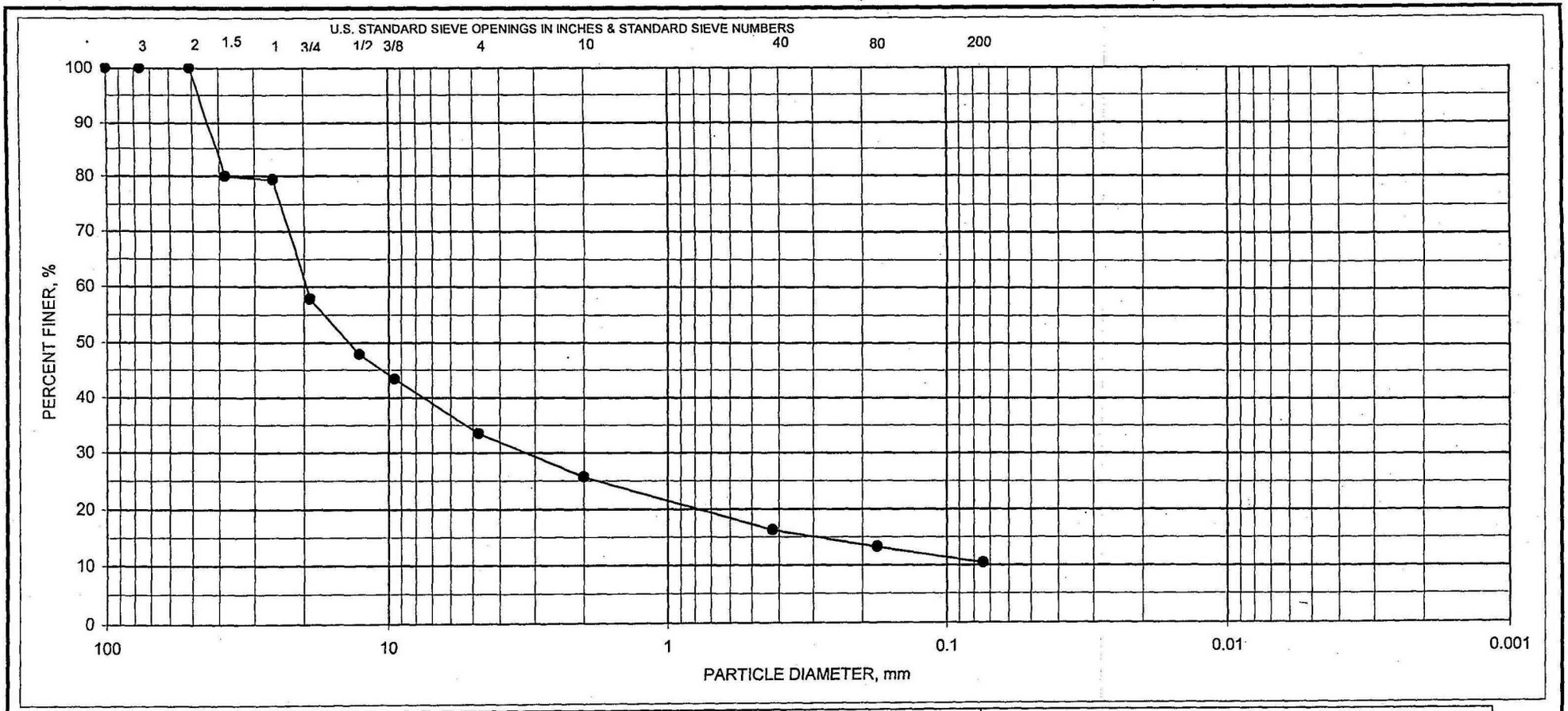
PROJECT KPRG LABORATORY TESTING

JOB NO. 58055075 DATE 10/7/2005

C:\Documents and Settings\takauffeld\Local Settings\Temporary Internet Files\OLK16\[58055075GradationPlot-JS29-GT5-5-A.xls]REPORT

Terracon

MWG13-15_24382




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| JS 29-GT-5 | TOP 7" | 9.0 TO 14.0 | POORLY GRADED GRAVEL WITH SILT & SAND, DARK GRAY | GP-GM | 8.5 | | | |

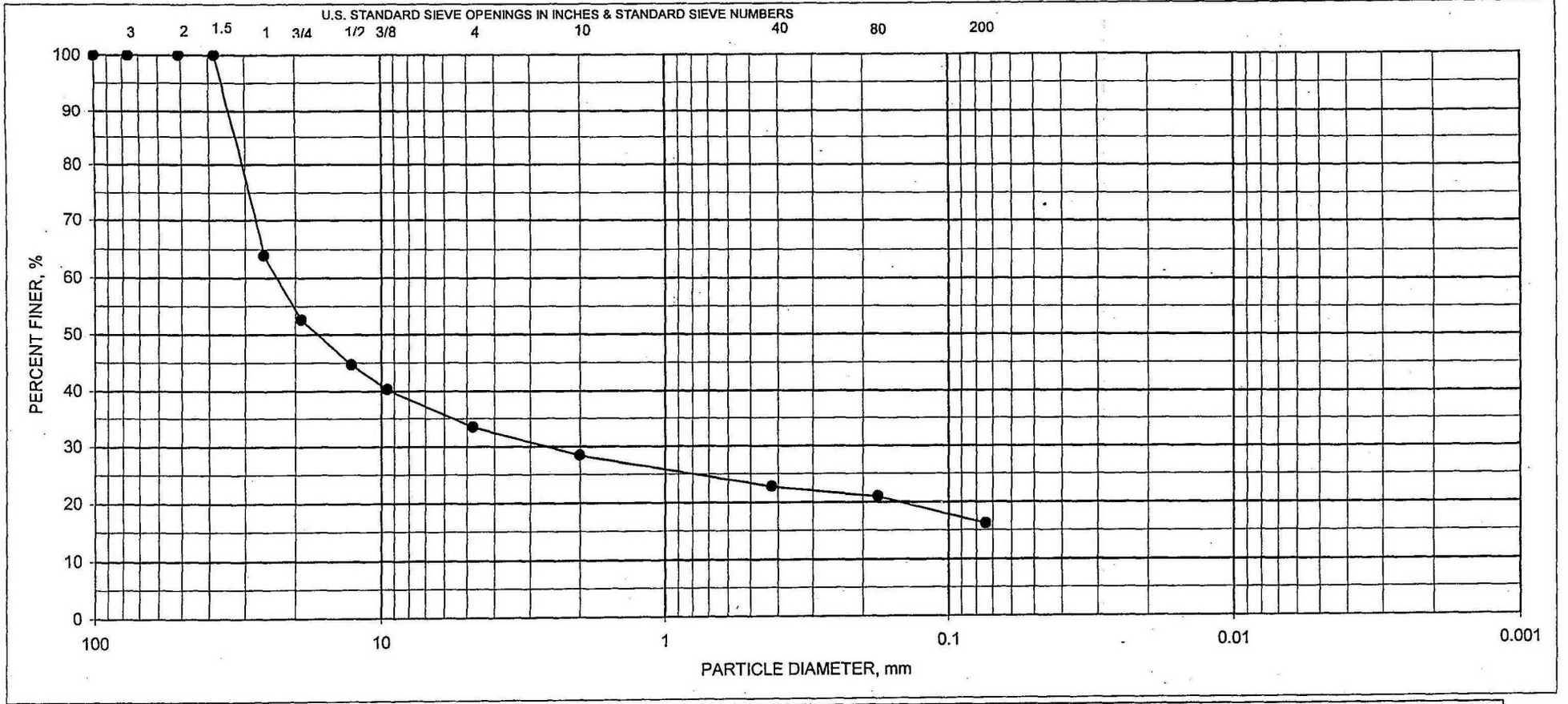
PROJECT KPRG LABORATORY TESTING

JOB NO. 58055075 DATE 10/7/2005

Terracon

C:\Documents and Settings\takauffeld\Local Settings\Temporary Internet Files\OLK16\[58055075GradationPlot-JS29-GT5-9-A.xls]REPORT

MWG13-15_24383




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| JS 29-GT-5 | BOTTOM 10" | 9.0 TO 14.0 | SILTY GRAVEL WITH SAND, DARK GRAY | GM | 8.9 | 21 | 21 | NP |

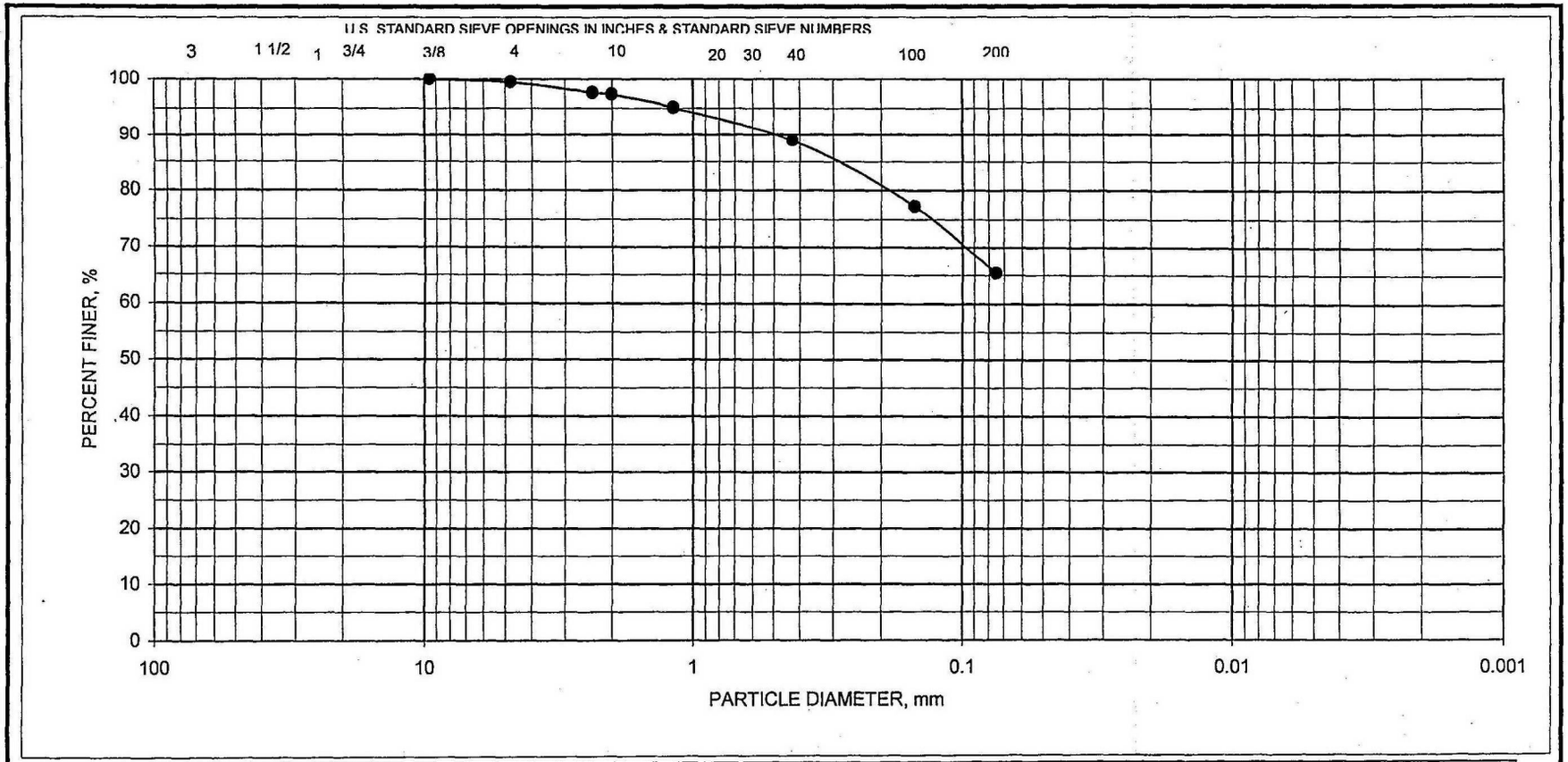
PROJECT KPRG LABORATORY TESTING

JOB NO. 58055075 DATE 10/7/2005

Terracon

C:\Documents and Settings\takauffeld\Local Settings\Temporary Internet Files\OLK16\[58055075GradationPlot-JS29-GT5-9-B.xls]REPORT

MWG13-15_24384




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| JS-29-GT-6 | | 11 to 14' | Organic Silt, dark gray, black | OH | | | | |

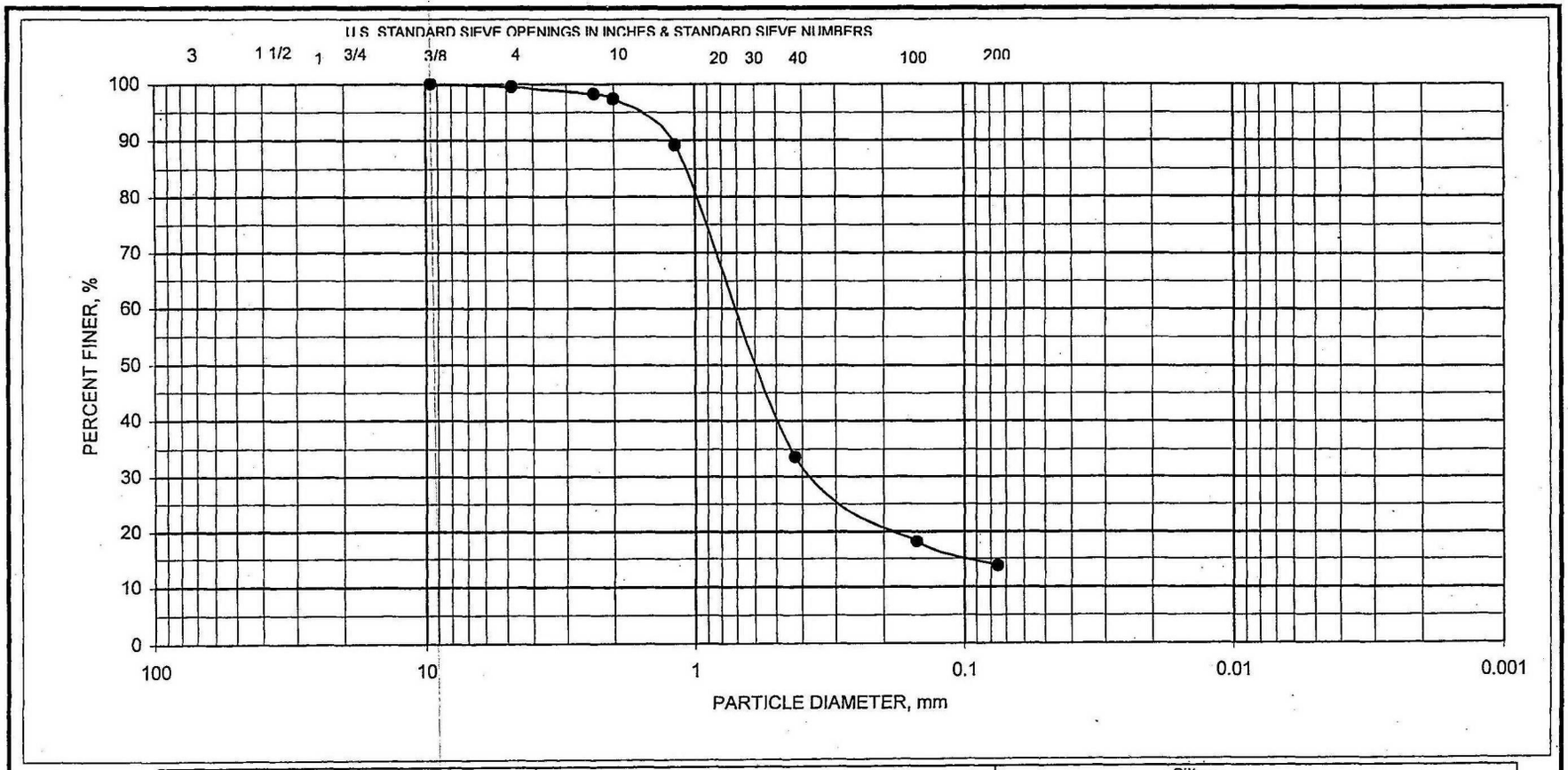
PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 8/25/2005

Terracon

Sieve JS-29-GT-6.xls

MWG13-15_24385




| GRAVEL | | Sand | | | Silt or Clay |
|---|---|---|---|---|---|
| Coarse | Fine | Coarse | Medium | Fine | |

## GRAIN SIZE DISTRIBUTION CURVE

| BORING NO. | SAMPLE NO. | DEPTH, feet | ASTM DESCRIPTION | UNIFIED SYMBOL | NAT. WC, % | ATTERBERG LIMITS LL | PL | PI |
|---|---|---|---|---|---|---|---|---|
| PS-GT-8 (bottom) | | 10 to 15' | Silty Sand, trace clay, dark gray | SM | | | | |

PROJECT KPRG Laboratory Testing

JOB NO. 58055075 DATE 8/25/2005

Terracon

Sieve PS-GT-8 (bottom).xls

MWG13-15_24386

# Exhibit J

K P R G

ENVIRONMENTAL CONSULTATION & REMEDIATION

KPRG and Associates, Inc.

# TRANSMITTAL LETTER

October 25, 2005

Ms. Maria L. Race
Midwest Generation EME, LLC
One Financial Place
440 South LaSalle Street, Suite 3500
Chicago, Illinois 60605

VIA U.S. MAIL

KPRG Project No. 15805

Re: Re-Issuance of Figure 4-1 for Geotechnical Summary Report

Dear Ms. Race:

As requested, enclosed are five copies of Figure 4-1 for the above referenced document with the boring location titles enlarged for clarity. KPRG and Associates, Inc. (KPRG) appreciates the continued opportunity for providing our technical services to Midwest Generation. If there are any questions, please contact me at 262-781-0475.

Sincerely,
KPRG and Associates, Inc.

Richard R. Gnat

Richard R. Gnat, P.G.
Principal




MWG13-15_24388




MWG13-15_24389




MWG13-15_24390




MWG13-15_24391




MWG13-15_24392

# Exhibit K

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

| | | |
|---|---|---|
| **In the Matter of:** | ) | |
| | ) | |
| **SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT** | ) | |
| | ) | **PCB 2013-015** |
| **Complainants,** | ) | **(Enforcement – Water)** |
| | ) | |
| **v.** | ) | |
| | ) | |
| **MIDWEST GENERATION, LLC,** | ) | |
| | ) | |
| **Respondents.** | ) | |

**CERTIFICATE OF SERVICE**

TO: Jennifer L. Cassel
Environmental Law & Policy Center
35 East Wacker Drive, Suite 1600
Chicago, IL 60601

Keith Harley
Chicago Legal Clinic, Inc.
211 West Wacker Drive, Suite 750
Chicago, IL 60606

Abel Russ
Whitney Ferrell
Jennifer Duggan
Environmental Integrity Project
1000 Vermont Avenue, Suite 1100
Washington, DC 20005

Faith E. Bugel
Sierra Club
1004 Mohawk
Wilmette, IL 60091

PLEASE TAKE NOTICE, that on March 31, 2015, I served a true and correct copy of Midwest Generation, LLC's Response to Complainants' Fourth Set of Document Requests, Second Set of Interrogatories, and Second Set of Request for Admission to Respondents and Midwest Generation, LLC's Response to Complainants' Fifth Set of Document Requests and Requests for Admission to Respondents, via the U.S. Postal Service by First Class Mail, postage prepaid to the parties listed above.

MIDWEST GENERATION, LLC

By: /s/ Kristen L. Gale

Dated: March 31, 2015

Jennifer T. Nijman
Susan M. Franzetti
Kristen L. Gale
NIJMAN FRANZETTI LLP
10 South LaSalle Street
Suite 3600
Chicago, IL 60603
(312) 251-5255

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

| | | |
|---|---|---|
| In the Matter of:<br>SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT<br><br>Complainants,<br><br>v.<br><br>MIDWEST GENERATION, LLC,<br><br>Respondent. | ) | PCB No-2013-015<br>(Enforcement – Water) |

**MIDWEST GENERATION, LLC'S RESPONSE TO COMPLAINANTS' FOURTH SET OF DOCUMENT REQUESTS, SECOND SET OF INTERROGATORIES, AND SECOND SET OF REQUESTS FOR ADMISSION TO RESPONDENTS**

Respondent, Midwest Generation, LLC, ("Midwest Generation"), through its undersigned attorneys, responds to Complainants' Fourth Set of Document Requests, Second Set of Interrogatories, and Second Set of Requests for Admission, ("Requests"), as follows:

**GENERAL OBJECTIONS**

Each of the Responses is made subject to and incorporates by reference the objections made in Midwest Generation's Responses to Complainants' First Set of Interrogatories, Requests for Documents and Request for Admission provided on September 2, 2014. Additionally, Midwest Generation makes the following objections:

1. Midwest Generation objects to the "Coal ash" definition to the extent that it includes other waste streams resulting from the operation of pollution controls.

2. Midwest Generation objects to the "Coal ash units" definition to the extent that it includes areas in which coal ash is not purposely directed to or placed on and to the extent it includes *de minimis* collections of coal ash due to the operations of the Station.

3. Midwest Generation objects to the "Joliet 29" definition to the extent it states that the Station is located in Kendall County.

4. Midwest Generation objects to the "Uppermost aquifer" definition as vague, ambiguous and capable of varying interpretations. Additionally, Midwest Generation objects to the definition to the extent it depends upon a coal ash unit to identify any aquifer's location.

5. Midwest Generation objects to Instruction No. 6 as overly broad and unduly burdensome.

6. Midwest Generation objects to the Number of Requests to Admit as in excess of the number of requests allowed under the Ill. Sup. Ct. Rule 216(f) and the additional requests for admission agreed to in the Agreed Motion to Extend the Discovery Schedule and Modify the Discovery Order filed with the Board on February 4, 2015. Illinois Supreme Court Rule 216(f) allows each party to issue a maximum of 30 requests for admission, and each subpart counts as a separate request. Ill. Sup. Ct. Rule 216(f). On June 16, 2014, Complainants submitted to Midwest Generation three Requests for Admission of Genuineness of Documents, attaching fifty-eight documents. Each of the fifty eight documents is a subpart of the request for admission. On February 4, 2015, the parties agreed that each may propound 20 additional requests for admission. On March 2, 2015, Complainants propounded a total of forty requests to admit to Complainants in their Second and Third Set of Requests for Admission. Because the requests to admit are in excess of the agreed extension and the limits under Ill. Sup. Ct. Rule 216(f), Midwest Generation has answered twenty of the forty propounded requests for admission.

7. Respondent reserves the right to object to the admissibility of any of the documents produced pursuant to the Responses, in whole or in part, at hearing in this action on any grounds including but not limited to materiality, relevance, confidential business information and privilege.

## REQUEST FOR PRODUCTION OF DOCUMENTS

1. Provide any Documents related to each refusal to admit any requests for admission herein.

**ANSWER**:

Without waiving its objections, responsive documents include Bates #MWG13-15_18824-19428, and Bates #MWG13-15_4-9, 69, 73, 77, 81, 85, 89, 93, 97 and 101.

2. Provide all Documents that evidence or relate to your Interrogatory responses.

**ANSWER**:

Midwest Generation incorporates and includes the objections stated in response to each Interrogatory Request. Without waiving its objections, responsive documents are set forth in the interrogatory answers and have already been provided or are attached.

3. Provide all maps that accurately show which portions of the Joliet 29 site are owned or operated by MWG.

**ANSWER**:

Without waiving its objections, responsive documents are available for review; see Bates No. MWG13-15_48403 - 48414.

4. Provide all maps that accurately show which portions of the Powerton site are owned or operated by MWG.

**ANSWER**:

Without waiving its objections, responsive documents are available for review; see Bates No. MWG13-15_4815 - 48426.

5. Provide all maps that accurately show which portions of the Waukegan site are owned by MWG.

**ANSWER**:

Without waiving its objections, responsive documents are available for review; see Bates No. MWG13-15_48427 - 48432.

6. Provide all maps that accurately show which portions of the Will County site are owned by MWG.

**ANSWER**:

Without waiving its objections, responsive documents are available for review; see Bates No. MWG13-15_48433-48438.

7. Provide all Documents pertaining to boron or borax use at the Tannery site.

**ANSWER**:

Midwest Generation objects to Document Request No. 7 as overly broad and unduly burdensome and seeks documents or information not within Midwest Generation's possession, custody or control. Without waiving its objections, responsive and non-privileged documents currently in Midwest Generation's control include Bates MWG13-15_43754-43862.

8. Provide all Documents pertaining to boron or borax use at the General Boiler site.

**ANSWER**:

See Answer to Document Request No. 7, incorporated by reference. .

9. Provide all Documents related to groundwater elevations at Waukegan Groundwater Monitoring Wells MW-8 and MW-9.

**ANSWER**:

Without waiving its objections, responsive documents are available for review; see Bates MWG13-15_48439.

10. Provide all Documents related to groundwater elevation at all monitoring wells at the former General Boiler site, including but not limited to monitoring wells GB-1 through GB-7.

**ANSWER**:

Midwest Generation objects to Document Request No. 10 as overly broad and unduly burdensome and seeks documents and information not within Midwest Generation's possession, custody or control. Without waiving its objections, Midwest Generation states that no responsive documents within its custody or control are currently available.

11. Provide all Documents related to groundwater elevation at monitoring wells 1 through 9 at the Tannery site.

**ANSWER**:

Midwest Generation objects to Document Request No. 11 as overly broad and unduly burdensome and seeks documents and information not within Midwest Generation's possession, custody or control. Without waiving its objections, Midwest Generation states that responsive documents were previously provided and include Bates #MWG13-15_46211-MWG13-15_48402.

12. Provide all groundwater quality data from all monitoring wells at the former General Boiler site, including but not limited to monitoring wells GB-1 through GB-7.

**ANSWER**:

See Answer to Document Request No. 10, incorporated by reference.

13. Provide all groundwater quality data from monitoring wells 1 through 9 at the Tannery site.

**ANSWER**:

See Answer to Document Request No. 11, incorporated by reference.

14. Provide all Documents evidencing or related to the contents of soil borings taken when ELUC wells MW-10, MW-11, MW-12, and MW-14 were drilled, including but not limited to boring logs.

**ANSWER**:

Midwest Generation objects to Document Request No. 14 as vague as to the "contents of soil borings." Additionally, see Answer to Document Request No. 10, incorporated by reference.

15. Provide all Documents evidencing or related to the contents of soil borings taken when groundwater monitoring wells 1 through 14 at the Tannery site were drilled, including but not limited to boring logs.

**ANSWER**:

Midwest Generation objects to Document Request No. 15 as vague as to the "contents of soil borings." Additionally, see Answer to Document Request No. 11, incorporated by reference.

16. Provide all Documents evidencing or related to the contents of soil borings taken when all monitoring wells at the former General Boiler site, including but limited to monitoring wells GB-1 through GB-7, were drilled, including but not limited to boring logs.

**ANSWER**:

See Answer to Document Request No. 14, incorporated by reference.

17. Provide any and all groundwater quality data from the first quarter of 2015 from all groundwater monitoring wells at Joliet 29, Will County, Powerton, and Waukegan, including but not limited to all Waukegan Groundwater Monitoring Wells, all monitoring wells at the Tannery Site, all monitoring wells at the General Boiler site, and ELUC wells MW-10, MW-11, MW-12, MW-14 and MW-15.

**ANSWER**:

Midwest Generation objects to Document Request No. 17 as overly broad and unduly burdensome and seeks documents and information not within Midwest Generation's possession, custody or control. Without waiving its objections, Midwest Generation states that responsive documents are not currently available.

18. Provide a complete Phase II Environmental Site Assessment for Joliet 29, including all boring logs.

**ANSWER**:

Without waiving its objections, Midwest Generation states that responsive documents are included at Bates No. MWG13-15_48440-48492.

## INTERROGATORIES

1. Identify any and all methods, other than visual inspection, that MWG uses to inspect ash pond liners for Damage, weakness or leaks at Joliet 29, Will County, Waukegan and Powerton, and state:

a. How each method of inspection identifies weakness or damage to liners;
b. When the use of each method of inspection began at each pond; and
c. The frequency with which each method of inspection is used at each pond.

**ANSWER**:

Midwest Generation objects to Interrogatory No. 1 because it is overly broad, unduly burdensome, and seeks material covered by the work product and attorney-client privilege. Without waiving its objections, Midwest Generation states that the other method to inspect the liners for damage or leaks is the electrical leak location method. The electrical leak location method detects paths through the geomembrane caused by water or moisture in the leaks. The electrical leak location method has been used on HDPE liners since mid-2000s and takes place when HDPE lining is installed at impoundments.

2. State whether MWG has ever monitored groundwater at Joliet 29, Waukegan, Will County and Powerton aside from the monitoring it currently performs at groundwater monitoring wells installed on or after 2010. If MWG has conducted such monitoring, state:

a. The specific locations at each site where groundwater was monitored; and
b. Over what time period that monitoring took place.

**ANSWER**:

Midwest Generation objects to Interrogatory No. 2 as overly broad and unduly burdensome and seeks documents or information not within Midwest Generation's possession, custody or control. Midwest Generation further objects to Interrogatory No. 2 to the extent it seeks materials that are

not relevant to the subject matter involved in the pending action or not reasonably calculated to lead to relevant, discoverable evidence. Finally, Midwest Generation further objects to this interrogatory as overly broad and limits its answer to monitoring for coal ash constituents. Without waiving its objections, Midwest Generation states that it provided all relevant groundwater monitoring results to Complainants in response to Document Request No. 8 of Complainants First Set of Document Requests, including Bates Nos. 2,459-6,822, 34716-36799, 43695-43862, 43871-44121, 44983-45769, and the documents provided at the offices of Nijman Franzetti. Additionally, see Midwest Generation response to Interrogatory No. 8 in Complainant's first Set of Interrogatories.

3. State whether MWG has ever removed Coal ash from any part of the Powerton site aside from the active ash ponds and, if MWG has done so, identify where the Coal ash were removed from and when that removal took place.

**ANSWER**:

Midwest Generation objects to Interrogatory No. 3 as overly broad and unduly burdensome and seeks documents or information not within Midwest Generation's possession, custody or control. Additionally, Midwest Generation objects to this interrogatory as requesting information already provided in the document requests and in the deposition of Mr. Mark Kelly. Without waiving its objections, Midwest Generation states that coal ash is removed from the silos and various ducts at the Station work during cleanouts. The coal ash is temporarily stored in the metal cleaning basin, until Midwest Generation removes the coal ash and hauls it offsite. The coal ash is removed from the metal cleaning basin approximately two to three times per year. Also, historically the limestone basin and areas around the coal piles were used for temporary placement of coal ash before off site removal. The coal ash was removed from these locations on a periodic basis before 2012.

## REQUESTS FOR ADMISSION

1. Admit that Ash Landfill SW is within the current property boundaries of the portion of the Joliet 29 site that is operated by MWG.

**ANSWER**:

Midwest Generation objects to this request as calling for a legal conclusion. Without waiving its objections, Midwest Generation admits that it leases the Joliet 29 Station which includes the area defined here as the Ash Landfill SW.

2. Admit that Ash Landfill NE is within the current property boundaries of the portion of the Joliet 29 site that is operated by MWG.

**ANSWER**:

Midwest Generation objects to this request as calling for a legal conclusion. Without waiving its objections, Midwest Generation admits that it leases the Joliet 29 Station which includes the area defined here as the Ash Landfill NE.

3. Admit that, prior to approval of the Joliet 29 Groundwater Monitoring Zone ("GMZ"), all of the groundwater underlying Joliet 29 was classified as Class I: Potable Resource Groundwater pursuant to 35 Ill. Adm. Code Part 620.

**ANSWER**:

Midwest Generation objects to this request as calling for a legal conclusion. Midwest Generation further objects to this request pursuant to its sixth General Objection set forth above, that this request is in excess of the number of requests allowed under Ill. Sup. Ct. Rule 216(f) and the additional requests for admission agreed to in the Agreed Motion to Extend the Discovery Schedule and Modify the Discovery Order filed with the Board on February 4, 2015.

4. Admit that, prior to approval of the Will County Groundwater Monitoring Zone ("GMZ"), all of the groundwater underlying Will County was classified as Class I: Potable Resource Groundwater pursuant to 35 Ill. Adm. Code Part 620.

**ANSWER**:

See Answer to Request No. 3, incorporated by reference.

5. Admit that, prior to approval of the Powerton Groundwater Monitoring Zone ("GMZ"), all of the groundwater underlying Powerton was classified as Class I: Potable Resource Groundwater pursuant to 35 Ill. Adm. Code Part 620.

**ANSWER**:

See Answer to Request No. 3, incorporated by reference.

6. Admit that the groundwater underlying Waukegan is classified as Class I: Potable Resource Groundwater pursuant to 35 Ill. Adm. Code Part 620.

**ANSWER**:

See Answer to Request No. 3, incorporated by reference.

7. Admit that Ash Landfill NE at Joliet 29 is not lined.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "lined" is vague, ambiguous, and capable of varying interpretations. Subject to its objection, Midwest Generation states that after reasonable inquiry, the information known or readily obtainable is insufficient to allow Midwest Generation to admit or deny the request.

8. Admit that Ash Landfill NE has not been lined or relined since MWG began operating Joliet 29.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the terms "lined" and "relined" are vague, ambiguous, and capable of varying interpretations. Midwest Generation further objects to this request pursuant to its sixth General Objection set forth above, that this request is in excess of the number of requests allowed under Ill. Sup. Ct. Rule 216(f) and the

additional requests for admission agreed to in the Agreed Motion to Extend the Discovery Schedule and Modify the Discovery Order filed with the Board on February 4, 2015.

9. Admit that there is Coal ash in the ground within the boundary of the Ash Landfill NE at Joliet 29.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the phrase "Coal ash in the ground" is vague, ambiguous, and capable of varying interpretations. Subject to its objection, Midwest Generation states that after reasonable inquiry, the information known or readily obtainable is insufficient to allow Midwest Generation to admit or deny the request.

10. Admit that MWG has not removed Coal ash from Ash Landfill NE at Joliet 29.

**ANSWER**:

See Answer to Request No. 8, incorporated by reference.

11. Admit that there is no impermeable cap over Ash Landfill NE at Joliet 29.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "impermeable cap" is vague, ambiguous, and capable of varying interpretations. Subject to its objection, Midwest Generation admits the request.

12. Admit that Ash Landfill SW at Joliet 29 is not lined.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "lined" is vague, ambiguous, and capable of varying interpretations. Subject to its objection, Midwest Generation

states that after reasonable inquiry, the information known or readily obtainable is insufficient to allow Midwest Generation to admit or deny the request. .

13. Admit that Ash Landfill SW has not been lined or relined since MWG began operating Joliet 29.

**ANSWER**:

See Answer to Request No. 8, incorporated by reference.

14. Admit that there is Coal ash in the ground within the boundary of the Ash Landfill SW at Joliet 29.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the phrase "Coal ash in the ground" is vague, ambiguous, and capable of varying interpretations. Midwest Generation further objects to this request pursuant to its sixth General Objection set forth above, that this request is in excess of the number of requests allowed under Ill. Sup. Ct. Rule 216(f) and the additional requests for admission agreed to in the Agreed Motion to Extend the Discovery Schedule and Modify the Discovery Order filed with the Board on February 4, 2015.

15. Admit that MWG has not removed Coal ash from Ash Landfill SW at Joliet 29.

**ANSWER**:

Denied.

16. Admit that there is no impermeable cap over Ash Landfill SW at Joliet 29.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "impermeable cap" is vague, ambiguous, and capable of varying interpretations. Midwest Generation further

objects to this request pursuant to its sixth General Objection set forth above, that this request is in excess of the number of requests allowed under Ill. Sup. Ct. Rule 216(f) and the additional requests for admission agreed to in the Agreed Motion to Extend the Discovery Schedule and Modify the Discovery Order filed with the Board on February 4, 2015.

17. Admit that the Former Slag/Fly Ash Storage Area at Waukegan is not lined.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "lined" is vague, ambiguous, and capable of varying interpretations. Subject to its objection, Midwest Generation states that after reasonable inquiry, the information known or readily obtainable is insufficient to allow Midwest Generation to admit or deny the request.

18. Admit that the Former Slag/Fly Ash Storage Area at Waukegan has not been lined or relined since MWG began operating Waukegan.

**ANSWER**:

See Answer to Request No. 8, incorporated by reference.

19. Admit that there is Coal ash in the ground within the boundary of the Former Slag/Fly Ash Storage Area at Waukegan.

**ANSWER**:

See Answer to Request No. 14, incorporated by reference.

20. Admit that Coal ash has not been removed from the Former Slag/Fly Ash Storage Area at Waukegan since MWG began operating Waukegan.

**ANSWER**:

Midwest Generation objects to this request pursuant to its sixth General Objection set forth above, that this request is in excess of the number of requests allowed under Ill. Sup. Ct. Rule

216(f) and the additional requests for admission agreed to in the Agreed Motion to Extend the Discovery Schedule and Modify the Discovery Order filed with the Board on February 4, 2015.

21. Admit that there is no impermeable cap over the Former Slag/Fly Ash Storage Area at Waukegan.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "impermeable cap" is vague, ambiguous, and capable of varying interpretations. Subject to its objection, Midwest Generation admits the request.

22. Admit that, other than any borings taken when drilling Waukegan Groundwater Monitoring Wells MW-1 through MW-5 at Waukegan, MWG has not removed any Coal ash from the ground in the vicinity of Waukegan Groundwater Monitoring Wells MW-1 through MW-4.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "vicinity" and the phrase "Coal ash from the ground" are vague, ambiguous, and capable of varying interpretations. Midwest Generation further objects to this request on the grounds that it is vague because it presumes that there is Coal ash on or in the soil in the vicinity of the Waukegan Groundwater Monitoring Wells MW-1 through MW-4. Subject to its objection, Midwest Generation denies this request.

23. Admit that, other than any borings taken when drilling Waukegan Groundwater Monitoring Wells MW-7 through MW-9, MWG has not removed any Coal ash from the ground in the vicinity of Waukegan Groundwater Monitoring Wells MW-7 through MW- 9 at Waukegan.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "vicinity" and the phrase "Coal ash from the ground" are vague, ambiguous, and capable of varying interpretations. Midwest Generation further objects to this request as vague because it presumes that there is Coal

ash on or in the ground in the vicinity of the Waukegan Groundwater Monitoring Wells MW-7 through MW-9. Subject to its objection, Midwest Generation denies this request.

24. Admit that the Retention Basin at Will County is not lined.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "lined" is vague, ambiguous, and capable of varying interpretations. Without waiving its objection, Midwest Generation denies this request.

25. Admit that the Retention Basin at Will County has not been lined or relined since MWG began operating Waukegan.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the terms "lined" and "relined" are vague, ambiguous, and capable of varying interpretations. Midwest Generation further objects that this request is vague because operations at Will County did not depend upon operations at Waukegan. Without waiving its objection, Midwest Generation denies this request.

26. Admit that the Retention Basin at Will County currently contains Coal ash.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "contains" is vague, ambiguous, and capable of varying interpretations because it does not account for *de minimis* amounts that may inadvertently land in the Retention Basin due to the nature of the operations at the Will County Station. Without waiving its objections, Midwest Generation denies this request.

27. Admit that Coal ash has not been removed from the Retention Basin at Will County since MWG began operating Will County.

**ANSWER**:

Denied.

28. Admit that there is no impermeable cap over the Retention Basin at Will County.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "impermeable cap" is vague, ambiguous, and capable of varying interpretations. Without waiving its objection, Midwest Generation admits this request.

29. Admit that the Standby Pond at Will County is not lined.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "lined" is vague, ambiguous, and capable of varying interpretations. See Answer to request No. 8, incorporated by reference.

30. Admit that the Standby Pond at Will County has not been lined or relined since MWG began operating Waukegan.

**ANSWER**:

See Answer to request No. 8, incorporated by reference.

31. Admit that Coal ash has not been removed from the Standby Pond at Will County since MWG began operating Will County.

**ANSWER**:

See Answer to request No. 20, incorporated by reference.

32. Admit that there is no impermeable cap over the Standby Pond at Will County.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "impermeable cap" is vague, ambiguous, and capable of varying interpretations. Without waiving its objection, Midwest Generation admits this request.

33. Please admit you have no information that boron was used at the General Boiler site.

**ANSWER**:

See Answer to request No. 20, incorporated by reference.

34. Please admit you have no information that anything containing boron was used at the General Boiler site.

**ANSWER**:

See Answer to request No. 20, incorporated by reference.

Respectfully submitted,

Midwest Generation, LLC

By: /s/ Jennifer T. Nijman
One of Its Attorneys

March 31, 2015

Jennifer T. Nijman
Susan M. Franzetti
Kristen L. Gale
NIJMAN FRANZETTI LLP
10 South LaSalle Street, Suite 3600
Chicago, IL 60603
312-251-5255

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

| | | |
|---|---|---|
| In the Matter of:<br>SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT<br><br>Complainants,<br><br>v.<br><br>MIDWEST GENERATION, LLC,<br><br>Respondent. | ) | PCB No-2013-015<br>(Enforcement – Water) |

**MIDWEST GENERATION, LLC'S RESPONSE TO COMPLAINANTS' FIFTH SET OF DOCUMENT REQUESTS AND REQUESTS FOR ADMISSION TO RESPONDENTS**

Respondent, Midwest Generation, LLC, ("Midwest Generation"), through its undersigned attorneys, responds to Complainants' Fifth Set of Document Requests, and Third Set of Requests for Admission ("Requests"), as follows:

**GENERAL OBJECTIONS**

Each of the Responses is made subject to and incorporates by reference the objections made in Midwest Generation's Responses to Complainants' First Set of Interrogatories, Requests for Documents and Request for Admission provided on September 2, 2014 and its Responses to Complainants' Fourth Set of Document Requests, Second Set of Interrogatories, and Second Set of Requests Request for Admission. Respondent reserves the right to object to the admissibility of any of the documents produced pursuant to the Responses, in whole or in part, at hearing in this action on any grounds including but not limited to materiality, relevance, confidential business information and privilege.

## REQUEST FOR PRODUCTION OF DOCUMENTS

1. Provide any Documents related to each refusal to admit any requests for admission herein.

**ANSWER**:

See Answer to Request No. 1 of Complainant's Fourth Set of Document Requests.

2. In light of Rebecca Maddox's identification of the Retention Basin as containing Coal ash (*see* Rebecca Maddox Deposition Tr. 45-2 – 45-3), please remove redactions related to the Retention Basin at Will County in, and provide un-redacted copies of, the following documents:

   - Bates MW 13-15_4 – 12
   - Bates MW 13-15_69
   - Bates MW 13-15_73
   - Bates MW 13-15_77
   - Bates MW 13-15_81
   - Bates MW 13-15_85
   - Bates MW 13-15_89
   - Bates MW 13-15_93
   - Bates MW 13-15_97
   - Bates MW 13-15_101
   - Bates MW 13-15_102 – 176

**ANSWER**:

See attached updated documents.

3. In light of the identification of the South Area Runoff Basin as containing Coal ash (*see* Bates MWG13-15_2017 in "Questionnaire for the Steam Electric Power Generating Effluent Guidelines" by MWG), please remove redactions related to the South Area Runoff Basin at Will County in, and provide un-redacted copies of, the following documents:

   - Bates MW 13-15_4 – 12
   - Bates MW 13-15_69
   - Bates MW 13-15_73
   - Bates MW 13-15_77
   - Bates MW 13-15_81
   - Bates MW 13-15_85
   - Bates MW 13-15_89

•Bates MW 13-15_93
•Bates MW 13-15_97
•Bates MW 13-15_101
•Bates MW 13-15_102 – 176

**ANSWER**:

MWG objects to this request as overbroad and unduly burdensome and seeks materials that are not relevant to the subject matter involved in the pending action. Coal ash is not placed in nor transferred to the South Area Runoff Basin. (See Rebecca Maddox Deposition p. 34 ln. 23 – p. 35 ln. 18).

4. In light of the identification of the Coal Pile Runoff Basin at Waukegan as containing Coal ash (*see* Bates MWG13-15_1674 in "Questionnaire for the Steam Electric Power Generating Effluent Guidelines" by MWG), please remove redactions related to the Coal Pile Runoff Basin at Waukegan in, and provide un-redacted copies of, the following documents:

•Bates MW 13-15_13 – 18
•Bates MW 13-15_67
•Bates MW 13-15_71
•Bates MW 13-15_75
•Bates MW 13-15_79
•Bates MW 13-15_83
•Bates MW 13-15_87
•Bates MW 13-15_91
•Bates MW 13-15_95
•Bates MW 13-15_99
•Bates MW 13-15_102 – 176

**ANSWER**:

MWG objects to this request as overbroad and unduly burdensome and seeks materials that are not relevant to the subject matter involved in the pending action. Coal ash is not placed in nor transferred to the Coal Pile Runoff Basin. (See Maria Race Deposition p. 67 ln. 10 – p. 68 ln. 3 and Frederick Veenbaas Deposition, p. 68, ln 15-17 and p. 70, ln. 22- p. 71 ln. 3).

5. In light of the identification of the East Yard Runoff Basin at Powerton as containing Coal ash (*see* Bates MWG13-15_1276 in "Questionnaire for the Steam Electric Power Generating Effluent Guidelines" by MWG), please remove redactions related to the East Yard Runoff Basin at Powerton in, and provide un-redacted copies of, the following documents:

- Bates MW 13-15_19 – 28
- Bates MW 13-15_68
- Bates MW 13-15_72
- Bates MW 13-15_76
- Bates MW 13-15_80
- Bates MW 13-15_84
- Bates MW 13-15_88
- Bates MW 13-15_92
- Bates MW 13-15_96
- Bates MW 13-15_100
- Bates MW 13-15_102 – 176

**ANSWER**:

MWG objects to this request as overbroad and unduly burdensome and seeks materials that are not relevant to the subject matter involved in the pending action. Coal ash is not placed in nor transferred to the East Yard Runoff Basin. (See Mark Kelly Deposition, p. 69, ln 11- p. 71 ln 7 and p. 113 ln 18 – p. 114 ln 2).

6. Please remove all redactions related to all Coal ash units that have ever been used to store or dispose of Coal ash at each plant, including both active and inactive or abandoned Coal ash units, and provide un-redacted copies of, the following documents: Bates MW 13-15_1 and Bates MW 13-15_176.

**ANSWER**:

Midwest Generation objects to this request as overbroad and unduly burdensome and seeks materials that are not relevant to the subject matter involved in the pending action. Without waiving its objections, responsive documents are attached.

## REQUESTS FOR ADMISSION

Respondent, Midwest Generation, LLC, ("Midwest Generation"), through its undersigned attorneys, responds to Complainants' Requests for Admission, ("Admission"), as follows:

1. Admit that the Boiler Slag Stockpile at Will County is not lined.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "lined" is vague, ambiguous, and capable of varying interpretations. Midwest Generation further objects pursuant to its sixth General Objection set forth in its Response to Complainants Second Set of Requests for Admission, that this request is in excess of the number of requests allowed under Ill. Sup. Ct. Rule 216(f) and the additional requests for admission agreed to in the Agreed Motion to Extend the Discovery Schedule and Modify the Discovery Order filed with the Board on February 4, 2015.

2. Admit that the Boiler Slag Stockpile at Will County has not been lined or relined since MWG began operating Will County.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the terms "lined" and "relined" are vague, ambiguous, and capable of varying interpretations. Additionally, see Answer to Request No. 1, incorporated by reference.

3. Admit that there is no impermeable cap over the Boiler Slag Stockpile at Will County.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "impermeable cap" is vague, ambiguous, and capable of varying interpretations. Additionally, see Answer to Request No. 1, incorporated by reference.

4. Admit that there is Coal ash in the ground within the boundary of the Primary Slag Settling Basin at Will County.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the terms "Primary Slag Settling Basin" and "Coal Ash in the ground" are vague. Subject to its objection, Midwest Generation states that after reasonable inquiry, the information known or readily obtainable is insufficient to allow Midwest Generation to admit or deny the request.

5. Admit that MWG has not removed Coal ash from the ground within the boundary of the Primary Slag Settling Basin at Will County.

**ANSWER**:

See Answer to Request No. 4, incorporated by reference.

6. Admit that there is no impermeable cap over the Primary Slag Settling Basin at Will County.

**ANSWER**:

Midwest Generation objects to this request on the grounds that the term "impermeable cap" is vague, ambiguous, and capable of varying interpretations. Additionally, see Answer to Request No. 4, incorporated by reference.

Respectfully submitted,

Midwest Generation, LLC

By: /s/ Jennifer T. Nijman
One of Its Attorneys

March 31, 2015

Jennifer T. Nijman
Susan M. Franzetti
Kristen L. Gale
NIJMAN FRANZETTI LLP

10 South LaSalle Street, Suite 3600
Chicago, IL 60603
312-251-5255

# Exhibit L

**BEFORE THE ILLINOIS POLLUTION CONTROL BOARD**

| | | |
|---|---|---|
| **In the Matter of:** | ) | |
| | ) | |
| **SIERRA CLUB, ENVIRONMENTAL LAW AND POLICY CENTER, PRAIRIE RIVERS NETWORK, and CITIZENS AGAINST RUINING THE ENVIRONMENT** | ) | |
| | ) | **PCB 2013-015** |
| **Complainants,** | ) | **(Enforcement – Water)** |
| | ) | |
| **v.** | ) | |
| | ) | |
| **MIDWEST GENERATION, LLC,** | ) | |
| | ) | |
| **Respondent.** | ) | |

## ANSWER AND DEFENSES TO SECOND COMPLAINT

Respondent, Midwest Generation, LLC ("MWG"), by its undersigned counsel, submits its Answer, Defenses and Affirmative Defenses to the Complaint as follows:

## FACTUAL BACKGROUND

1. Midwest Generation, LLC ("MWG") owns and operates the Joliet 29 Generating Station ("Joliet 29") in Joliet, Illinois in Will and Kendall Counties, on the north side of the Des Plaines River. MWG has historically stored and disposed of coal ash and other coal combustion waste in repositories that include, but are not limited to, two or more landfills and three ash ponds (two HDPE-lined, one geocomposite-lined) on the same side of the river, and continues to dispose of coal ash and other coal combustion waste in these ponds or repositories..

ANSWER: Respondent admits that it operates the Joliet 29 Electric Generating Station ("Joliet 29") in Joliet, Will County, Illinois. Respondent admits that Joliet 29 has three, high density polyethylene ("HDPE") lined, ash ponds as a part of the wastewater treatment system permitted under Joliet 29's NPDES permit. Respondent denies the remaining allegations contained in paragraph 1.

2. MWG installed eleven groundwater monitoring wells (MW-1 through MW-11) around the Joliet 29 ash ponds in 2010, as depicted in the well map included in MWG groundwater monitoring reports for Joliet 29, attached hereto as Exhibit A. Since monitoring

began in late 2010, groundwater monitoring results have shown levels of antimony, boron, chloride, iron, manganese, sulfate, and Total Dissolved Solids ("TDS") which exceed Illinois Groundwater Quality Standards ("GQSs"). *See* violations of Class I and Class II GQSs and MWG groundwater monitoring data for Joliet 29, attached hereto as Exhibits B, C, and D, respectively.

ANSWER: Respondent admits that it installed eleven groundwater monitoring wells (MW-1 through MW-11) at Joliet 29 in 2010. Respondent is without sufficient information to admit or deny the allegations in Exhibits B, C, and D and therefore denies same. Respondent denies the remaining allegations contained in paragraph 2.

3. MWG owns and operates the Powerton Generating Station ("Powerton") in Pekin, Illinois in Tazewell County. MWG has historically stored and disposed of coal ash and other coal combustion waste in repositories that include, but are not limited to three active ash ponds on the site, two of them lined; one less active ash pond on the site; up to two additional ponds or basins containing coal ash and other coal combustion waste; and a former slag dumping area. MWG continues to store or dispose of coal ash and other coal combustion waste in these ponds or repositories.

ANSWER: Respondent admits that it operates the Powerton Electric Generating Station ("Powerton") in Pekin, Tazewell County, Illinois. Respondent admits that Powerton has three ash ponds, lined with HDPE-liners, as a part of the wastewater treatment system permitted under Powerton's NPDES permit, and a metal cleaning basin lined with an HDPE liner. Respondent denies the remaining allegations contained in paragraph 3.

4. MWG monitors groundwater at Powerton with a network of 15 wells (MW-1 through MW-15, depicted in the well map included in MWG groundwater monitoring reports for Powerton, attached hereto as Exhibit E). Since monitoring began in late 2010, groundwater monitoring results have shown levels of antimony, arsenic, boron, chloride, iron, lead, manganese, nitrate, selenium, sulfate, thallium, and TDS which exceed Illinois GQS and/or open dumping standards. *See* violations of Class I and Class II GQSs and MWG groundwater monitoring data for Powerton, attached hereto as Exhibits B, C, and F, respectively.

ANSWER: Respondent admits that it installed fifteen groundwater monitoring wells (MW-1 through MW-15) at Powerton in 2010. Respondent is without sufficient information to admit or deny the allegations in Exhibits B, C, and F and therefore denies same. Respondent denies the remaining allegations contained in paragraph 4.

5. MWG owns and operates the Waukegan Generating Station ("Waukegan") in Waukegan, Illinois in Lake County. There are two active HDPE-lined ponds at this site. MWG has stored and disposed of coal ash and other coal combustion waste in repositories that include, but are not limited to, these two ponds and one former ash landfill or disposal area and continues to do so.

ANSWER: Respondent admits that it owns and operates the Waukegan Electric Generating Station ("Waukegan") in Waukegan, Lake County, Illinois. Respondent further admits that Waukegan has two ash ponds which are lined with HDPE-liners and states that the ash ponds are a part of the wastewater treatment system permitted by Waukegan's NDPES permit. Respondent denies the remaining allegations contained in paragraph 5.

6. MWG installed 5 wells (MW-1 through MW-5) around the Waukegan ash ponds in 2010, as depicted in the well map included in MWG groundwater monitoring reports for Waukegan, attached hereto as Exhibit G. Groundwater monitoring results from Waukegan show levels of antimony, arsenic, boron, chloride, iron, manganese, nitrate, selenium, pH, sulfate, and TDS which exceed Illinois GQS and/or open dumping standards. *See* violations of Class I and Class II GQSs and MWG groundwater monitoring data for Waukegan, attached hereto as Exhibits B, C, and H, respectively.

ANSWER: Respondent admits that it installed five groundwater monitoring wells (MW-1 through MW-5) at Waukegan. Respondent is without sufficient information to admit or deny the allegations in Exhibits B, C, and H and therefore denies same. Respondent denies the remaining allegations contained in paragraph 6.

7. MWG owns and operates the Will County Generating Station ("Will County") in Romeoville, Illinois in Will County. MWG has stored and disposed of coal ash and other coal combustion waste at the site in repositories that include four geocomposite-lined ponds and two or more additional ponds. MWG continues to store and dispose of coal ash and other coal combustion waste in one or more of these ponds.

ANSWER: Respondent admits that it owns and operates the Will County Electric Generating Station ("Will County") in Romeoville, Will County, Illinois. Respondent admits that Will County has two ash ponds, lined with HDPE-liners, which are a part of the wastewater treatment system and permitted by Will County's NDPES permit. Respondent further states that in 2013,

Respondent took two ash ponds at Will County out of service. Respondent denies the remaining allegations contained in paragraph 7.

8. MWG installed 10 wells around the Will County plant's ponds in 2010 (MW-1 through MW-10; *see* the well map included in MWG groundwater monitoring reports for Will County, attached hereto as Exhibit I.) Groundwater monitoring results from Will County show levels of antimony, arsenic, boron, chloride, manganese, pH, selenium, sulfate, and TDS which exceed Illinois GQS and/or open dumping standards. *See* violations of Class I and Class II GQSs and MWG groundwater monitoring data for Will County, attached hereto as Exhibits B, C, and J, respectively.

ANSWER: Respondent admits that it installed ten groundwater monitoring wells (MW-1 through MW-10) at Will County. Respondent is without sufficient information to admit or deny the allegations in Exhibits B, C, and J and therefore denies same. Respondent denies the remaining allegations contained in paragraph 8.

9. On June 11, 2012, the Illinois Environmental Protection Agency ("IEPA") sent MWG Violation Notices describing violations of Section 12 of the Illinois Environmental Protection Act, 415 ILCS 5/12, and Groundwater Quality regulations at Joliet 29, Powerton, Waukegan, and Will County. *See* Violation Notices for Powerton, Joliet 29, Waukegan, and Will County, attached hereto as Exhibits K–N. In the Violation Notices IEPA identified groundwater monitoring results that exceeded Illinois Class I GQS, which are found at 35 IAC 620.410.

ANSWER: Respondent admits that on June 11, 2012 the Illinois Environmental Protection Agency sent Violation Notices to Respondent and states that the Violation Notices speak for themselves. Respondent denies the remaining allegations contained in paragraph 9.

## THE POLLUTANTS

10. As set forth in detail in Exhibit B, groundwater monitoring results at Joliet 29, Powerton, Waukegan, and/or Will County have exceeded Illinois Class I GQS, 35 Ill. Admin. Code § 620.410, for the following pollutants: Antimony, arsenic, boron, chloride, iron, lead, manganese, mercury, nitrate, selenium, sulfate, total dissolved solids, and thallium.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in Exhibit B, and therefore denies same. Respondent denies the remaining allegations contained in paragraph 10.

11. Many of the pollutants found at elevated concentrations in the groundwater monitoring results at Joliet 29, Powerton, Waukegan, and/or Will County are constituents of coal ash.[1]

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 11 and therefore denies same

12. As MWG recognizes, boron is a primary indicator of potential coal ash impacts to groundwater.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 12 and therefore denies same.

13. The pollutants listed in this complaint, when present at the concentrations found in MWG's groundwater wells, make the groundwater unusable. Many of these pollutants are toxic and have been found at concentrations that present a human health risk. Others are dangerous to aquatic ecosystems; this is a significant concern to the extent that contaminated groundwater is migrating into adjacent surface water bodies.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 13 and therefore denies same.

14. Antimony is associated with reduced lifespan, decreased blood glucose, and altered cholesterol in rodents, and with vomiting and cardiac and respiratory effects in humans.[2] To protect public health, the U.S. EPA has established a Maximum Contaminant Level (MCL) of 0.006 mg/L. The Illinois Class I GQS for antimony is also 0.006 mg/L. Even this level may be unsafe; the California EPA, for example, has proposed a much lower Public Health Goal of 0.0007 mg/L.[3]

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 14 and therefore denies same.

15. Arsenic is known to cause multiple forms of cancer in humans and is also associated with non-cancer health effects of the skin and the nervous system.[4] Groundwater that

[1] *See, e.g.*, U.S. EPA, Human and Ecological Risk Assessment of Coal Combustion Wastes at 2-4 (Draft, April 2000) (listing Coal Combustion Waste constituents), *available at* http://earthjustice.org/sites/default/files/library/reports/epa-coal-combustion-waste-risk-assessment.pdf (last visited October 2, 2012).
[2] *See, e.g.*, U.S. EPA, Integrated Risk Information System: Antimony, http://www.epa.gov/iris/subst/0006.htm; California EPA, Draft Public Health Goal for Antimony in Drinking Water (July 2009).
[3] *See* California EPA, *supra* note 2.
[4] *See, e.g.*, U.S. EPA, Integrated Risk Information System: Arsenic, inorganic, http://www.epa.gov/iris/subst/0278.htm; U.S. Agency for Toxic Substances and Disease Registry (ATSDR),Toxicological Profile for Arsenic (Aug. 2007).

exceeds Illinois GQSs for arsenic is highly toxic; based on current U.S. EPA risk estimates, the cancer risk associated with drinking water at 0.05 mg/L, the Illinois Class I GQS for arsenic, is greater than 2 in 1,000.[5] The risk at 0.2 mg/L, the Class II GQS, is 1 in 100.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 15 and therefore denies same.

16. Oral exposure to boron has led to developmental and reproductive toxicity in multiple species. Specific effects include testicular degeneration, reduced sperm count, reduced birth weight, and birth defects.[6] The EPA has established a child health advisory of 3 mg/L for boron, close to the Illinois Class I and Class II GQS of 2 mg/L.[7]

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 16 and therefore denies same.

17. Chloride renders water unusable by imparting a salty taste; to prevent this the EPA has set a secondary drinking water regulation of 250 mg/L, close to the Illinois Class I and Class II GQS of 200 mg/L.[8]

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 17 and therefore denies same.

18. Iron renders water unusable by imparting a rusty color and a metallic taste and causing sedimentation and staining; to prevent these effects the EPA has set a secondary drinking water regulation of 0.3 mg/L.[9] The Illinois Class I and II GQS for iron, at 5 mg/L, is much higher than the EPA secondary drinking water regulation, suggesting that violations of the GQS represent concentrations of iron far higher than what would be usable.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 18 and therefore denies same.

19. Lead is known to be toxic to the nervous system, and is particularly associated with effects on childhood neurobehavioral development at very low doses. Lead is also classified by the EPA as a "probable human carcinogen."[10] The EPA Action Level for lead in drinking water is 0.015 mg/L.[11] This is unlikely to represent a "safe" level of exposure—the

[5] Derived from the U.S. EPA drinking water unit risk of 5E-5 per ug/L. U.S. EPA, *supra* note 8.
[6] *See, e.g.*, U.S. EPA, Toxicological Profile of Boron and Compounds 60-61 (June 2004).
[7] U.S. EPA, 2012 Edition of the Drinking Water Standards and Health Advisories (April, 2012
[8] U.S. EPA, Secondary Drinking Water Regulations: Guidance for Nuisance Chemicals, http://water.epa.gov/drink/contaminants/secondarystandards.cfm.
[9] *Id*.
[10] U.S. EPA, Integrated Risk Information System: Lead and Compounds, http://www.epa.gov/iris/subst/0277.htm.

[11] U.S. EPA drinking water standards, *supra* note 7.

EPA has noted, for example, that there may be no threshold for lead toxicity.[12] Groundwater concentrations of lead above the Illinois Class I GQS, 0.0075 mg/L, are thus unsafe to drink.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 19 and therefore denies same.

20. Manganese is also known to be toxic to the nervous system.[13] The EPA has not updated its assessment of manganese toxicity in 16 years, so EPA standards and advisories may not reflect the latest scientific knowledge concerning effects on childhood neurological development,[14] and the EPA Lifetime Health Advisory for manganese – 0.3 mg/L – may not be adequately health-protective. In any event, manganese concentrations greater than 0.05 mg/L render water unusable by discoloring the water, giving it a metallic taste, and causing black staining.[15] Groundwater with manganese above the Illinois Class I GQS – 0.15 mg/L – is clearly not usable and is likely to be toxic.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 20 and therefore denies same.

21. Inorganic mercury is toxic to the kidneys, and has also been associated with developmental toxicity.[16] The California EPA Public Health Goal for inorganic mercury is 0.0012 mg/L; the U.S. EPA MCL, like the Illinois Class I GQS, is 0.002 mg/L.[17]

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 21 and therefore denies same.

22. Nitrate is known to cause methemoglobinemia in infants, a condition that impairs oxygen delivery to tissues and can cause bluish skin coloration. The U.S. EPA MCL, the California EPA Public Health Goal, and the Illinois Class I and II GQSs are all 10 mg/L, a level at which infant methemoglobinemia is not expected to occur.[18]

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 22 and therefore denies same.

---

[12] U.S. EPA, IRIS web page for lead, *supra* note 10.
[13] *See, e.g.*, U.S. EPA, Integrated Risk Information System: Manganese, http://www.epa.gov/iris/subst/0373.htm.
[14] *See, e.g.*, G.A. Wasserman et al., Water manganese exposure and children's intellectual function in araihazar, Bangladesh. 114 ENVIRON. HEALTH PERSP. 124 (2006).
[15] *See* U.S. EPA secondary drinking water regulations, *supra* note 8.
[16] *See*, e.g., California EPA, Public Health Goal for Inorganic Mercury in Drinking Water (Feb. 1999).
[17] Id.; U.S. EPA drinking water standards, *supra* note 7.
[18] *See* U.S. EPA, Integrated Risk Information System: Nitrate, http://www.epa.gov/iris/subst/0076.htm.; California EPA, Public Health Goals for Nitrate and Nitrite (Dec. 1997).

23. Selenium is an essential element, but excess exposure can cause a chemical-specific condition known as selenosis, with symptoms that include hair and nail loss. Various agencies have derived health-protective values between 0.01 and 0.05 mg/L, but are in agreement that selenium concentrations above 0.05 mg/L, the Illinois Class I and II GQS, are unsafe to drink.[19]

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 23 and therefore denies same.

24. High concentrations of sulfates in drinking water impart a salty taste and can cause diarrhea; to protect against these effects, the U.S. EPA has established a secondary MCL of 250 mg/L and a health-based advisory of 500 mg/L.[20] Groundwater with sulfate concentrations above the Illinois Cass I and Class II GQS of 400 mg/L is therefore unusable and potentially unsafe.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 24 and therefore denies same.

25. Total Dissolved Solids (TDS) is a measure of multiple dissolved chemicals, but because high TDS is generally associated with hardness, staining, salty taste, and deposits, the U.S. EPA has established a secondary MCL of 500 mg/L.[21] Groundwater with TDS above the Illinois Class I and Class II GQS, 1,200 mg/L, is clearly unusable.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 25 and therefore denies same.

26. Thallium is known to cause neurotoxicity, and is also associated with developmental and reproductive toxicity and other adverse health effects. The Illinois Class I GQS and the U.S. EPA MCL are both 0.002 mg/L.[22]

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 26 and therefore denies same.

27. Finally, many of the pollutants associated with coal ash, including but not limited to selenium, are known to bioaccumulate in aquatic ecosystems causing tissue damage and other effects in fish and amphibians. One review, for example, noted that "the combined effects of

[19] *See, e.g.*, California EPA, Public Health Goal for Selenium (Dec. 2010) (Setting a Public Health Goal of 0.03 mg/L); World Health Organization, Guidelines for Drinking Water Quality, 4th Ed., 413 (2011) (Setting a provisional guideline of 0.04 mg/L); U.S. EPA drinking water standards, *supra* note 11 (setting forth a MCL of 0.05 mg/L).
[20] U.S. EPA, Drinking Water Advisory: Consumer Acceptability Advice and Health Effects Analysis on Sulfate (Feb. 2003).
[21] *See* U.S. EPA secondary drinking water regulations, *supra* note 8.
[22] *See* U.S. EPA drinking water standards, *supra* note 7.

multiple accumulated elements may lead to numerous changes in individuals that could compromise individual fitness or health," and provided several examples of coal ash-contaminated sites where the health of individuals and communities in aquatic ecosystems had been severely impaired.[23]

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 27 and therefore denies same.

**PARTIES**

28. Citizens Against Ruining the Environment ("CARE") is located at 230 E. 6th Street, Lockport, IL 60441. CARE is an incorporated, not-for-profit community organization with members in the Lockport area, including Will County. CARE was organized for the purpose of preserving and protecting Illinois's land, air, water, and other natural resources, and protecting the organization's members and other residents of the state from threats of pollution.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 28 and therefore denies same.

29. The Environmental Law and Policy Center ("ELPC") is an Illinois not-for-profit corporation with its principal office located at 35 East Wacker Drive, Suite 1600, Chicago, IL 60601. ELPC's mission includes advocating for the protection of water quality, and protection of public health related to water quality, throughout the Midwest.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 29 and therefore denies same.

30. Prairie Rivers Network, a nonprofit organization and a state affiliate of the National Wildlife Federation, is Illinois' statewide leader in river protection, conservation, and restoration. Prairie Rivers Network has a membership of over 700 in Illinois.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 30 and therefore denies same.

31. Sierra Club is the nation's oldest and largest grassroots environmental organization. Sierra Club is an incorporated, not-for-profit organization with headquarters located at 85 Second Street, 2nd Floor, San Francisco, CA, 94105. Sierra Club's Illinois Chapter office is located at 70 E. Lake St., Suite 1500, Chicago, IL, 60601. Sierra Club's mission is to

[23] C.L. Rowe et al., Ecotoxicological implications of aquatic disposal of coal combustion residues in the United States: A review, 80 ENVTL. MONITORING AND ASSESSMENT 207, 242 (2002); see also A.D. Lemly and J.P. Skorupa, Wildlife and the coal waste policy debate: Proposed rules or coal waste disposal ignore lessons from 45 years of wildlife poisoning, 46 ENVTL. SCI. TECH. 46 (2012).

preserve, protect, and enhance the natural environment. Sierra Club has 641,000 members, including approximately 23,000 members in Illinois.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in paragraph 31 and therefore denies same.

32. Midwest Generation, LLC (MWG), is a Delaware Corporation doing business in Illinois with principal executive offices at 235 Remington Boulevard, Suite A, Bolingbrook, Illinois 60440. MWG's registered agent is C T Corporation System, 208 S. LaSalle St., Suite 814, Chicago, Illinois 60604. MWG is a subsidiary of Edison Mission Energy ("EME"), of Santa Ana, California. EME is a subsidiary of Edison International, 2244 Walnut Grove Avenue, (P.O. Box 976), Rosemead, California, 91770.

ANSWER: Respondent admits that it is a Delaware Corporation duly authorized and doing business in Illinois and its principal offices are located at 211 Carnegie Center in Princeton, New Jersey. Respondent further admits that its registered agent is C T Corporation System, 208 S. LaSalle St., Suite 814, Chicago, Illinois 60604. Respondent states that on December 17, 2012, Edison Mission Energy and certain of its subsidiaries and affiliates, including Respondent, filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code in the United States Bankruptcy Court for the Northern District of Illinois (the "Bankruptcy Court"). On March 11, 2014, the Bankruptcy Court approved the purchase of certain assets and operating companies of Edison Mission Energy, including Respondent, by NRG Energy, Inc.

**LEGAL BACKGROUND: OPEN DUMPING**

33. The Illinois Environmental Protection Act prohibits "the open dumping of any waste." 415 ILCS 5/21(a). "Open dumping" is defined as "the consolidation of refuse from one or more sources at a disposal site that does not fulfill the requirements of a sanitary landfill." 415 ILCS 5/3.305. "Refuse" is defined as "waste." 415 ILCS 5/3.385. "Waste" is defined to include "any garbage, sludge from a waste treatment plant, water supply treatment plant, or air pollution control facility or other discarded material, including solid, liquid, semi-solid, or contained gaseous material resulting from industrial, commercial, mining and agricultural operations" at 415 ILCS 5/3.535. "Sanitary landfills" are defined as "facilit[ies] permitted by the Agency for the disposal waste on land meeting the requirements of the Resource Conservation and Recovery Act [42 USCA § 6901 et seq.]." 415 ILCS 5/3.445. The requirements of the Resource Conservation and Recovery Act include criteria for distinguishing between sanitary landfills and open dumps. 42 USCA § 6944(a). These criteria are found in federal regulations at 40 CFR

Part 257. According to 40 CFR § 257.1, facilities failing to meet, inter alia, the criterion at 40 CFR § 257.3-4 are considered prohibited open dumps.

ANSWER: Respondent admits that there are statutory provisions 415 ILCS §§ 5/21(a), 3.305, 3.385, 3.535, 3.445, 42 USCA § 6944(a), and 40 CFR Part 257 and states that the statutes and regulations speak for themselves. Respondent denies the allegations to the extent that they are inconsistent with the statutes and regulations as cited and to the extent a response is required.

34. 40 CFR § 257.3-4 establishes a criterion for identifying open dumps based on groundwater contamination. 40 CFR § 257.3-4 prohibits "contaminat[ion of] an underground drinking water source beyond the solid waste boundary or beyond an alternative compliance boundary." The contamination must exist beyond either the perimeter of the solid waste disposal area or beyond an alternative boundary established by the state or the courts after finding that establishing such a boundary will not result in the contamination of groundwater that may be used for drinking. 40 C.F.R. § 257.3-4.

ANSWER: Respondent admits that there is a regulatory provision 40 CFR § 257.3-4 and states that the regulation speaks for itself. Respondent denies the allegations to the extent that they are inconsistent with the regulation as cited and to the extent a response is required.

35. Groundwater contamination for purposes of RCRA open dumping is demonstrated by an exceedance of one of the Maximum Contaminant Levels (MCLs) set forth in 40 CFR pt. 257 Appendix I (hereinafter "Appendix I MCLs"),[24] in either an actual drinking water source, or in an aquifer with less than 10,000 mg/L total dissolved solids. 40 CFR § 257.3-4. The Appendix I MCLs for the pollutants identified in this complaint are as follows:

| Chemical | Appendix I MCL<br>(40 C.F.R. Pt. 257, App. I) |
|---|---|
| Arsenic | 0.05 mg/L |
| Mercury | 0.002 mg/L |
| Nitrate | 10 mg/L |
| Selenium | 0.01 mg/L |

[24] The open dumping MCLs in 40 CFR pt. 257 Appendix I are in some cases different from the most recent Maximum Contaminant Levels promulgated by the U.S. Environmental Protection Agency. For example, the Appendix I MCL for arsenic is 50 ug/L while the current MCL for arsenic is 10 ug/L. *See* U.S. EPA drinking water standards, *supra* note 7.

ANSWER: Respondent admits that there is a regulatory provision 40 C.F.R. Pt. 257, App. I and states that the regulation speaks for itself. Respondent denies the allegations to the extent that they are inconsistent with the regulation as cited and to the extent a response is required.

**LEGAL BACKGROUND: WATER POLLUTION**

36. The Illinois Environmental Protection Act prohibits "the discharge of any contaminants into the environment . . . so as to cause or tend to cause water pollution in Illinois, either alone or in combination with matter from other sources," 415 ILCS 5/12(a), and prohibits the deposition of "any contaminants upon the land in such place and manner so as to create a water pollution hazard." 415 ILCS 5/12(d). "Water pollution" is defined as the "alteration" or "discharge of any contaminant into any waters of the State, as will or is likely to create a nuisance or render such waters harmful or detrimental or injurious to public health, safety or welfare, or to domestic, commercial, industrial, agricultural, recreational, or other legitimate uses, or to livestock, wild animals, birds, fish, or other aquatic life." 415 ILCS 5/3.545. "Waters" of the State is defined to include "all accumulations of water, surface and underground, natural, and artificial, public and private, or parts thereof, which are wholly or partially within, flow through, or border upon this State." 415 ILCS 5/3.550.

ANSWER: Respondent admits that there are statutory provisions 415 ILCS §§ 5/12(a), 12(d), 3.545, 3.550 and states that the statutes speak for themselves. Respondent denies the allegations to the extent that they are inconsistent with the statutes as cited and to the extent a response is required.

37. 35 Ill. Admin. Code § 620.405 prohibits "the release of any contaminant to groundwater so as to cause a groundwater quality standard set forth in this Subpart to be exceeded." 35 Ill. Admin. Code § 620.405. The Illinois Administrative Code establishes different groundwater quality standards for Class I and Class II groundwater.

ANSWER: Respondent admits that there is a regulatory provision 35 Ill. Adm. Code §620.405 and states that the regulation speaks for itself. Respondent denies the allegations to the extent that they are inconsistent with the regulation as cited and to the extent a response is required.

38. 35 Ill. Admin. Code § 620.410 establishes Class I GQSs that cannot be exceeded in potable resource groundwater. "Potable resource groundwater" is defined as:

> Groundwater located 10 feet or more below the land surface and within: (1) The minimum setback zone of a well which serves as a potable water supply and to the bottom of such well; (2) Unconsolidated sand, gravel or sand and gravel which is 5 feet or more in thickness and that contains 12 percent or less of fines . .

> . ; (3) Sandstone which is 10 feet or more in thickness, or fractured carbonate which is 15 feet or more in thickness; or (4) Any geologic material which is capable of a: (A) sustained groundwater yield , from up to a 12 inch borehole, of 150 gallons per day or more from a thickness of 15 feet or less; or (B) Hydraulic conductivity of 1 x 10(-4) cm/sec or greater using one of the following test methods or its equivalent: (i) Permeameter; (ii) Slug test; or (iii) Pump test. 35 Ill. Admin. Code § 620.210(a).

ANSWER: Respondent admits that there are regulatory provisions 35 Ill. Admin. Code §§620.410, 620.210 and states that the regulations speaks for themselves. Respondent denies the allegations to the extent that they are inconsistent with the regulations as cited and to the extent a response is required.

39. The definition of Class I groundwater specifically excludes: Class III "special resource groundwater," Class IV "other groundwater," which includes groundwater in a zone of attenuation; and groundwater in a "groundwater management zone." 35 Ill. Admin. Code § 620.210; *see also* 35 Ill. Admin. Code §§ 620.230, 620.240, 620.250.35 Ill. Admin. Code § 620.115 provides that "No person shall cause, threaten or allow a violation of the Act, the [Illinois Groundwater Protection Act] or regulations adopted by the Board thereunder, including but not limited to this part." 35 Ill. Admin. Code § 620.301(a) provides that "No person shall cause, threaten or allow the release of any contaminant to a resource groundwater such that: 1) Treatment or additional treatment is necessary to continue an existing use or to assure a potential use of such groundwater; or 2) An existing or potential use of such groundwater is precluded."

ANSWER: Respondent admits that there are regulatory provisions 35 Ill. Admin. Code §§620.115, 620.210, 620.230, 620.240, 620.250, 620.301(a) and states that the regulations speak for themselves. Respondent denies the allegations to the extent that they are inconsistent with the regulations as cited and to the extent a response is required.

40. 35 Ill. Admin. Code § 620.420 establishes Class II GQSs that cannot be exceeded in general resource groundwater. "General resource groundwater" is defined as "groundwater which does not meet the provisions of . . . Class I . . . Class III . . . or . . . Class IV" and "groundwater which is found by the Board, pursuant to the petition procedures set forth in Section 620.260, to be capable of agricultural, industrial, recreational or other beneficial uses." 35 Ill. Admin. Code § 620.220. Groundwater in a zone of attenuation must meet Class II GQSs. 35 Ill. Admin. Code § 620.440(b).

The Illinois Class I and Class II GQSs for pollutants identified in this report are as follows:

| Chemical | Class I GQS (mg/L) (35 Ill. Admin. Code § 620.410) | Class II GQS (mg/L) (35 IAC § 620.420) |
|---|---|---|
| Antimony | 0.006 | 0.024 |
| Arsenic | 0.01 | 0.2 |
| Boron | 2 | 2 |
| Chloride | 200 | 200 |
| Iron | 5 | 5 |
| Lead | 0.0075 | 0.10 |
| Manganese | 0.15 | 10 |
| Mercury | 0.002 | 0.01 |
| Nitrate | 10 | 100 |
| pH | 6.5 – 9.0 | 6.5 – 9.0 |
| Selenium | 0.05 | 0.05 |
| Sulfate | 400 | 400 |
| Thallium | 0.002 | 0.020 |
| Total Dissolved Solids | 1,200 | 1,200 |

ANSWER: Respondent admits that there are regulatory provisions 35 Ill. Admin. Code §§620.220, 620.410, 620.420, 620.440(b) and states that the regulations speak for themselves. Respondent denies the allegations to the extent that they are inconsistent with the regulations as cited and to the extent a response is required.

**COUNT I**

**OPEN DUMPING VIOLATIONS AT POWERTON**

41. Paragraphs 1-40 are realleged and incorporated herein by reference.

ANSWER: Respondent incorporates herein, as if restated, its answers to paragraphs 1 through 40 of the Complaint.

42. MWG, through the coal ash disposal ponds, landfills, unconsolidated coal ash fill, and/or other coal ash and coal combustion waste repositories at Powerton, has caused or contributed to contamination of the groundwater beneath Powerton in violation of 415 ILCS 5/21(a), as shown in Table 1.

**Table 1: Open dumping violations at Powerton.**

| | Well | Pollutant | Sample value (mg/L) | Appendix I MCL (mg/L) | Collection date |
|---|---|---|---|---|---|

| | | | | | |
|---|---|---|---|---|---|
| 1 | MW-1 | Nitrate | 11 | 10 | 9/20/11 |
| 2 | MW-4 | Selenium | 0.013 | 0.010 | 9/27/13 |
| 3 | MW-6 | Arsenic | 0.200 | 0.050 | 5/29/14 |
| 4 | MW-7 | Arsenic | 0.085 | 0.050 | 3/25/11 |
| 5 | MW-7 | Arsenic | 0.120 | 0.050 | 6/16/11 |
| 6 | MW-7 | Arsenic | 0.180 | 0.050 | 9/20/11 |
| 7 | MW-7 | Arsenic | 0.230 | 0.050 | 12/12/11 |
| 8 | MW-7 | Arsenic | 0.230 | 0.050 | 3/19/12 |
| 9 | MW-7 | Arsenic | 150 | 0.050 | 6/25/12 |
| 10 | MW-7 | Arsenic | 180 | 0.050 | 9/18/12 |
| 11 | MW-7 | Arsenic | 260 | 0.050 | 12/12/12 |
| 12 | MW-7 | Arsenic | 170 | 0.050 | 2/27/13 |
| 13 | MW-7 | Arsenic | 120 | 0.050 | 5/31/13 |
| 14 | MW-7 | Arsenic | 220 | 0.050 | 7/31/13 |
| 15 | MW-7 | Arsenic | 200 | 0.050 | 10/23/13 |
| 16 | MW-7 | Arsenic | 150 | 0.050 | 3/5/14 |
| 17 | MW-7 | Arsenic | 190 | 0.050 | 8/27/14 |
| 18 | MW-9 | Selenium | 0.072[25] | 0.010 | 3/25/11 |
| 19 | MW-9 | Selenium | 0.015 | 0.010 | 2/27/13 |
| 20 | MW-9 | Selenium | 0.016 | 0.010 | 5/30/13 |
| 21 | MW-9 | Selenium | 0.014 | 0.010 | 7/30/13 |
| 22 | MW-9 | Nitrate | 12 | 10 | 2/27/13 |
| 23 | MW-9 | Nitrate | 11 | 10 | 5/30/13 |
| 24 | MW-9 | Nitrate | 11 | 10 | 5/29/14 |
| 25 | MW-11 | Arsenic | 0.057 | 0.050 | 3/4/14 |
| 26 | MW-11 | Arsenic | 0.068 | 0.050 | 8/26/14 |
| 27 | MW-12 | Mercury | 0.0096[26] | 0.002 | 12/15/10 |
| 28 | MW-14 | Selenium | 0.065 | 0.010 | 4/25/11 |
| 29 | MW-14 | Selenium | 0.022 | 0.010 | 4/10/12 |
| 30 | MW-14 | Selenium | 0.150 | 0.010 | 2/27/13 |
| 31 | MW-14 | Selenium | 0.020 | 0.010 | 3/4/14 |
| 32 | MW-14 | Selenium | 0.014 | 0.010 | 5/28/14 |
| 33 | MW-15 | Selenium | 0.017 | 0.010 | 4/25/11 |
| 34 | MW-15 | Selenium | 0.025 | 0.010 | 4/10/12 |
| 35 | MW-15 | Selenium | 0.013 | 0.010 | 10/23/13 |
| 36 | MW-15 | Selenium | 0.033 | 0.010 | 5/28/14 |

ANSWER: Respondent denies the allegations in paragraph 42.

[25] This value was originally reported as 0.072 mg/L. *See* letter from Richard M. Frendt, Patrick Engineering, to IEPA, Attachment A (July 30, 2012) (transmitting amended groundwater monitoring report for Midwest generation's Powerton Generating Station). MidGen has since revised the value to 0.072 mg/L. *Id*. at Attachments B and C.
[26] This value was originally reported as 0.0096 ug/L. *Id*. at Attachment A. MidGen has since revised the value to nondetect. *Id*. at Attachments B and C.

43. Groundwater samples from nine different wells at Powerton have exceeded the Appendix I MCLs on the thirty-six occasions delineated in Table 1.

ANSWER: Respondent denies the allegations in paragraph 43.

**COUNT 2**

**OPEN DUMPING VIOLATIONS AT WAUKEGAN**

44. Paragraphs 1-43 are realleged and incorporated herein by reference.

ANSWER: Respondent incorporates herein, as if restated, its answers to paragraphs 1 through 43 of the Complaint.

45. MWG, through the coal ash disposal ponds, landfills, unconsolidated coal ash fill, and/or other coal ash and coal combustion waste repositories at Waukegan, has caused or contributed to contamination of the groundwater beneath Waukegan in violation of 415 ILCS 5/21(a), as shown in Table 2.

**Table 2: Open dumping violations at Waukegan**

| | Well | Pollutant | Sample value (mg/L) | Appendix I MCL (mg/L) | Collection date |
|---|---|---|---|---|---|
| 1 | MW-1 | Arsenic | 0.054 | 0.050 | 10/25/10 |
| 2 | MW-1 | Arsenic | 0.170 | 0.050 | 6/13/11 |
| 3 | MW-1 | Arsenic | 0.077 | 0.050 | 9/13/11 |
| 4 | MW-1 | Arsenic | 0.057 | 0.050 | 12/6/11 |
| 5 | MW-1 | Arsenic | 0.078 | 0.050 | 3/14/12 |
| 6 | MW-1 | Arsenic | 0.070 | 0.050 | 6/18/12 |
| 7 | MW-1 | Arsenic | 0.070 | 0.050 | 9/28/12 |
| 8 | MW-1 | Arsenic | 0.091 | 0.050 | 12/19/12 |
| 9 | MW-1 | Arsenic | 0.098 | 0.050 | 3/7/13 |
| 10 | MW-1 | Arsenic | 0.055 | 0.050 | 7/25/13 |
| 6 | MW-1 | Selenium | 0.031 | 0.010 | 10/25/10 |
| 7 | MW-1 | Selenium | 0.030 | 0.010 | 3/24/11 |
| 8 | MW-1 | Selenium | 0.016 | 0.010 | 6/13/11 |
| 9 | MW-1 | Selenium | 0.039 | 0.010 | 9/13/11 |
| 10 | MW-1 | Selenium | 0.032 | 0.010 | 12/6/11 |
| 11 | MW-1 | Selenium | 0.037 | 0.010 | 3/14/12 |
| 12 | MW-1 | Selenium | 0.013 | 0.010 | 6/18/12 |
| 13 | MW-1 | Selenium | 0.056 | 0.010 | 3/7/13 |
| 14 | MW-1 | Selenium | 0.043 | 0.010 | 6/7/13 |
| 15 | MW-1 | Selenium | 0.031 | 0.010 | 7/25/13 |
| 16 | MW-1 | Selenium | 0.013 | 0.010 | 11/4/13 |
| 17 | MW-2 | Selenium | 0.026 | 0.010 | 10/25/10 |

| | | | | | |
|---|---|---|---|---|---|
| 18 | MW-2 | Selenium | 0.028 | 0.010 | 6/13/11 |
| 19 | MW-2 | Selenium | 0.022 | 0.010 | 9/13/11 |
| 20 | MW-2 | Selenium | 0.015 | 0.010 | 7/25/13 |
| 21 | MW-3 | Selenium | 0.016 | 0.010 | 3/24/11 |
| 22 | MW-3 | Selenium | 0.030 | 0.010 | 6/13/11 |
| 23 | MW-3 | Selenium | 0.012 | 0.010 | 9/13/11 |
| 24 | MW-3 | Selenium | 0.011 | 0.010 | 12/6/11 |
| 25 | MW-3 | Selenium | 0.011 | 0.010 | 3/7/13 |
| 26 | MW-3 | Selenium | 0.067 | 0.010 | 6/7/13 |
| 27 | MW-3 | Nitrate | 13 | 10 | 6/7/13 |
| 28 | MW-4 | Selenium | 0.022 | 0.010 | 6/13/11 |
| 29 | MW-4 | Selenium | 0.025 | 0.010 | 9/13/11 |
| 30 | MW-4 | Selenium | 0.015 | 0.010 | 12/6/11 |
| 31 | MW-4 | Selenium | 0.028 | 0.010 | 6/6/13 |
| 32 | MW-4 | Selenium | 0.050 | 0.010 | 7/25/13 |
| 33 | MW-4 | Selenium | 0.011 | 0.010 | 11/4/13 |

ANSWER: Respondent denies the allegations in paragraph 45.

46. Groundwater samples at four of five wells monitored showed exceedances of the Appendix I MCLs on the thirty-three occasions delineated in Table 2.

ANSWER: Respondent denies the allegations in paragraph 46.

**COUNT 3**

**OPEN DUMPING VIOLATIONS AT WILL COUNTY**

47. Paragraphs 1-46 are realleged and incorporated herein by reference.

ANSWER: Respondent incorporates herein, as if restated, its answers to paragraphs 1 through 46 of the Complaint.

48. MWG, through coal ash disposal ponds, landfills, unconsolidated coal ash fill, and/or other coal ash and other coal combustion waste repositories at Will County, has caused or contributed to contamination of the groundwater beneath Will County in violation of 415 ILCS 5/21(a), as shown in Table 3.

**Table 3: Open dumping violations at Will County**

| | Well | Pollutant | Sample value (mg/L) | Appendix I MCL (mg/L) | Collection date |
|---|---|---|---|---|---|
| 1 | MW-4 | Selenium | 0.015 | 0.010 | 3/5/13 |
| 2 | MW-5 | Selenium | 0.017 | 0.010 | 12/13/10 |
| 3 | MW-5 | Selenium | 0.014 | 0.010 | 3/28/11 |
| 4 | MW-5 | Selenium | 0.016 | 0.010 | 6/15/11 |
| 5 | MW-5 | Selenium | 0.017 | 0.010 | 9/24/12 |
| 6 | MW-5 | Selenium | 0.026 | 0.010 | 6/5/13 |
| 7 | MW-5 | Selenium | 0.170 | 0.010 | 10/28/13 |
| 8 | MW-5 | Selenium | 0.024 | 0.010 | 2/13/14 |
| 9 | MW-6 | Selenium | 0.011 | 0.010 | 9/15/11 |
| 10 | MW-6 | Selenium | 0.014 | 0.010 | 9/24/12 |
| 11 | MW-8 | Selenium | 0.015 | 0.010 | 10/28/13 |

ANSWER: Respondent denies the allegations in paragraph 48.

49. As Table 3 shows, there have been eleven exceedances of the open dumping MCL for selenium since monitoring began in late 2010.

ANSWER: Respondent denies the allegations in paragraph 49.

**COUNT 4**

**WATER POLLUTION AT JOLIET 29**

50. Paragraphs 1-49 are realleged and incorporated herein by reference.

ANSWER: Respondent incorporates herein, as if restated, its answers to paragraphs 1 through 49 of the Complaint.

51. MWG, through the coal ash disposal ponds, landfills, unconsolidated coal ash fill, and/or other coal ash and coal combustion waste repositories at Joliet 29, has discharged contaminants into the environment at Joliet 29 and thereby caused water pollution in violation of 415 ILCS 5/12(a) and (d), and 35 Ill. Admin. Code §§ 620.115, 620.301(a), and 620.405. As shown in Exhibits B, C, and D, there have been at least 156 violations of Illinois Class I Groundwater Quality Standards and at least 132 violations of Illinois Class II Groundwater Quality Standards since monitoring began in late 2010.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in Exhibits B, C, and D and therefore denies same. Respondent denies the remaining allegations contained in paragraph 51.

52. Since 2010, the groundwater at Joliet 29 has exceeded the Class I GQSs for antimony, boron, chloride, iron, manganese, sulfate, and TDS, and the Class II GQSs for boron, chloride, iron, sulfate, and TDS. *See* Exhibits B, C, and D.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in Exhibits B, C, and D and therefore denies same. Respondent denies the remaining allegations contained in paragraph 52.

**COUNT 5**

**WATER POLLUTION AT POWERTON**

53. Paragraphs 1-52 are realleged and incorporated herein by reference.

ANSWER: Respondent incorporates herein, as if restated, its answers to paragraphs 1 through 52 of the Complaint.

54. MWG, through the coal ash disposal ponds, landfills, unconsolidated coal ash fill, and/or other coal ash and coal combustion waste repositories at Powerton, has discharged contaminants into the environment at Powerton and thereby caused water pollution in violation of 415 ILCS 5/12(a) and (d), and 35 Ill. Admin. Code §§ 620.115, 620.301(a), and 620.405. As shown in Exhibits B, C, and F, there have been at least 445 violations of Illinois Class I Groundwater Quality Standards and at least 216 violations of Illinois Class II Groundwater Quality Standards since monitoring began in late 2010.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in Exhibits B, C, and F and therefore denies same. Respondent denies the remaining allegations contained in paragraph 54.

55. Since 2010, the groundwater at Powerton has exceeded the Class I GQSs for antimony, arsenic, boron, chloride, iron, manganese, nitrate, selenium, sulfate, thallium, and TDS, and the Class II GQSs for arsenic, boron, chloride, iron, manganese, selenium, sulfate, and TDS. *See* Exhibits B, C, and F.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in Exhibits B, C, and F and therefore denies same. Respondent denies the remaining allegations contained in paragraph 55.

**COUNT 6**

**WATER POLLUTION AT WAUKEGAN**

56. Paragraphs 1-55 are realleged and incorporated herein by reference.

ANSWER: Respondent incorporates herein, as if restated, its answers to paragraphs 1 through 55 of the Complaint.

57. MWG, through the coal ash disposal ponds, landfills, unconsolidated coal ash fill, and/or other coal ash and coal combustion waste repositories at Waukegan, has discharged contaminants into the environment at Waukegan and thereby caused water pollution in violation of 415 ILCS 5/12(a) and (d), and 35 Ill. Admin. Code §§ 620.115, 620.301(a), and 620.405. As shown in Exhibits B, C, and H, there have been at least 155 violations of Illinois Class I Groundwater Quality Standards and 105 violations of Illinois Class II Groundwater Quality Standards since monitoring began in late 2010.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in Exhibits B, C, and H and therefore denies same. Respondent denies the remaining allegations contained in paragraph 57.

58. Since 2010, the groundwater at Waukegan has exceeded the Class I GQSs for antimony, arsenic, boron, chloride, iron, manganese, nitrate, selenium, pH, sulfate, and TDS, and the Class II GQSs for boron, chloride, iron, pH, selenium, sulfate, and TDS. *See* Exhibits B, C, and H.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in Exhibits B, C, and H and therefore denies same. Respondent denies the remaining allegations contained in paragraph 58.

**COUNT 7**

**WATER POLLUTION AT WILL COUNTY**

59. Paragraphs 1-58 are realleged and incorporated herein by reference.

ANSWER: Respondent incorporates herein, as if restated, its answers to paragraphs 1 through 59 of the Complaint.

60. MWG, through the coal ash disposal ponds, landfills, unconsolidated coal ash fill, and/or other coal ash and coal combustion waste repositories at Will County, has discharged contaminants into the environment at Will County and thereby caused water pollution in

violation of 415 ILCS 5/12(a) and (d), and 35 Ill. Admin. Code §§ 620.115, 620.301(a), and 620.405. As shown in Exhibits B, C, and J, there have been at least 297 violations of Illinois Class I Groundwater Quality Standards and at least 214 violations of Illinois Class II Groundwater Quality Standards since monitoring began in late 2010.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in Exhibits B, C, and J and therefore denies same. Respondent denies the remaining allegations contained in paragraph 60.

61. Since 2010, the groundwater at Will County has exceeded the Class I GQSs for antimony, arsenic, boron, chloride, manganese, pH, sulfate, and TDS, and the Class II GQSs for boron, chloride, pH, selenium, sulfate, and TDS. *See* Exhibits B, C, and J.

ANSWER: Respondent is without sufficient information to admit or deny the allegations in Exhibits B, C, and J and therefore denies same. Respondent denies the remaining allegations contained in paragraph 61.

## MIDWEST GENERATION, L.L.C.'S DEFENSES TO THE COMPLAINT

Respondent, Midwest Generation, L.L.C. ("MWG") asserts the following defenses without waiving Complainants' obligation to meets its burden of proof and without assuming any burden of proof not otherwise imposed by law.

### I. MWG DID NOT CAUSE OR ALLOW OPEN DUMPING

62. The ash ponds at the Joliet 29 Station, the Powerton Station, the Waukegan Station, and the Will County Station (collectively "the Stations") are surface impoundments and operate as a part of each Stations' wastewater treatment plants pursuant to the Stations' respective NDPES permits.

63. The active ash ponds at the Stations are lined with HDPE liners, a synthetic liner designed to prevent releases to the soil and groundwater.

64. MWG routinely removes the ash from the ash ponds.

65. Because the ash ponds are classified as surface impoundments, which are permitted and regulated as water pollution treatment units, and because MWG routinely removes the ash from the ponds, the ash ponds are not disposal sites.

66. Complainants also allege other "landfills" and "coal ash and coal combustion waste repositories" may contain coal ash at the Stations.

67. Any other locations at the Stations that may contain historical coal ash combustion debris were not created by MWG, nor used or filled with any coal combustion material, or any other material, by MWG.

68. MWG did not cause or allow open dumping because the ash ponds are not disposal sites and the historical areas were not created, filled, or used by MWG for any storage or disposal or any coal combustion material, or any other material.

## II. MWG DID NOT CAUSE OR ALLOW WATER POLLUTION

69. Paragraphs 62-68 are realleged and incorporated herein by reference.

70. In 2010, MWG voluntarily agreed to the Illinois Environmental Protection Agency's ("Illinois EPA's") request to perform a hydrogeological assessment around the ash ponds at the Stations.

71. On June 11, 2012, Illinois EPA issued Violation Notices ("VNs") to MWG alleging violations of groundwater quality standards purportedly caused by the ash ponds at the Stations. (Complaint ¶9).

72. In response to the hydrogeological assessments and the VNs, MWG evaluated the distribution of the sample results as it relates to the ash ponds at each Station.

73. The alleged exceedances in the groundwater underlying the Stations, including the ash ponds, are random, inconsistent, historic and do not show a connection to the MWG Stations or ash ponds.

74. Because there is no connection between the alleged groundwater exceedances and MWG Stations or the ash ponds, MWG has not caused or allowed the discharge of contaminants into the groundwater.

## III. COMPLAINANTS MAY NOT BE GRANTED INJUNCTIVE RELIEF

75. Paragraphs 62-74 are realleged and incorporated herein by reference.

76. Complainants request that the Board order MWG to "… modify its coal ash disposal practices so as to avoid future groundwater contamination and remediate the contaminated groundwater so that it meets applicable Illinois groundwater standards." (Complainant, Relief Requested, ¶3).

77. As a creature of statute, the Illinois Pollution Control Board may only operate within the bounds of its powers set out by the statute by which it was created. *County of Knox ex rel. Masterson v. Highlands, L.L.C.,* 188 Ill.2d 546, 554, 723 N.E.2d 256, 262 (1999).

78. Under Section 33(b) of the Illinois Environmental Protection Act ("Act"), 415 ILCS 5/33(b), the Board is limited to:

> …a direction to cease and desist from violations of this Act, any rule or regulation adopted under this Act, any permit or term or condition of a permit, or any Board order, and/or the imposition by the Board of civil penalties in accord with Section 42 of this Act." 415 ILCS 5/33(b)

79. The Board has no enforcement power, *People of the State of Illinois v. NL Industries, et al,* 152 Ill.2d 82, 99, 604 N.E.2d 349, 356 (1992), and does not have the authority to grant injunctive relief. *Janson v. Illinois Pollution Control Bd.,* 69 Ill.App.3d 324, 328, 387

N.E.2d 404, 408 (3rd Dist., 1979), *Clean the Uniform Company-Highland v. Aramark Uniform & Career Apparel, Inc.,* PCB 03-21, Nov. 7, 2002 slip op. at 1 & 3.

80. Complainants' requests that the Board order MWG to "modify its coal ash disposal practice" and to "remediate the contaminated groundwater so that it meets applicable Illinois groundwater standards" are demands for mandatory injunctive relief.

81. As the Board does not have the authority to order mandatory injunctive relief, Complainant's request for such relief cannot be granted.

**MWG'S AFFIRMATIVE DEFENSES TO THE COMPLAINT**

Respondent, MWG asserts the following affirmative defenses without waiving Complainants' obligation to meets its burden of proof and without assuming any burden of proof not otherwise imposed by law.

I. RESPONDENT IS NOT IN VIOLATION OF THE GROUNDWATER STANDARDS BECAUSE THE GROUNDWATER UNDERLYING THE STATIONS IS WITHIN A GROUNDWATER MANAGEMENT ZONE

82. Paragraphs 62-81 are realleged and incorporated herein by reference.

83. On October 24, 2012, MWG resolved the violations alleged in the VNs by entering into a Compliance Commitment Agreement ("CCA") for the ash ponds at the Stations. (Illinois EPA CCAs for the Stations, attached as Exs. 1-4)

84. From the date the CCAs were issued, MWG executed and completed all the terms of the CCAs. In October 2013, MWG submitted Completion Statements for the Stations certifying that the corrective actions in the CCAs were completed. (Illinois EPA Compliance Statements for the Stations, attached as Exs. 5-8).

85. Pursuant to the CCAs, MWG established a Groundwater Management Zone ("GMZ") for the areas underneath the Joliet 29 Station, Powerton Station, and the Will County Station.

86. Upon establishment of a GMZ, the standards specified in 35 Ill. Adm. Code §§620.410, 620.420, 620.430, and 620.440 are not applicable. 35 Ill. Adm. Code 620.450(a)(3).

87. Upon the establishment of the GMZs, the Joliet 29 Station, Powerton Station, and the Will County Station are not in violation of the groundwater standards alleged in the Complaint.

88. As Respondent is not in violation of the groundwater standards, Respondent is not in violation of 35 Ill. Adm. Code 620.301(a) and 620.405.

## II. RESPONDENT DID NOT CAUSE WATER POLLUTION BECAUSE THERE IS NO RISK TO PUBLIC HEALTH AND NO RISK OF ENVIRONMENTAL HARM

89. Paragraphs 62-88 are realleged and incorporated herein by reference.

90. Pursuant to the CCAs, MWG entered into Environmental Land Use Controls ("ELUCs") for the areas of the Powerton Station, Waukegan Station, and the Will County Station.

91. MWG did not enter into an ELUC at the Joliet 29 Station because Illinois EPA determined that there were no potential groundwater receptors in the area.

92. An ELUC is an institutional control that is used to impose land use limitations, and prevent the use or consumption of the groundwater. 35 Ill. Adm. Code 742.1010.

93. By establishing an ELUC at the Stations and the absence of groundwater receptors, there is no risk or harm to public health.

94. Pursuant to the CCAs, MWG has instituted corrective actions that address any alleged environmental harms.

95. In addition to the previously stated corrective actions taken, including lining the ash ponds with HDPE liners (Complaint ¶5, Answer ¶¶1, 3, and 7), establishing GMZs (¶82), and establishing ELUCs (¶¶87, 88), MWG is conducting ongoing groundwater monitoring at the ash ponds on a quarterly basis.

96. MWG did not fill or place coal ash in historic landfilled areas at or near the Stations.

97. Based on the low levels of constituents in the groundwater and the absence of human and environmental receptors, there is no nuisance, harm or injury to public health, safety or welfare at or around the Stations.

WHEREFORE, Respondent, Midwest Generation, LLC, respectfully requests that the Board dismiss Complainants' Complaint with prejudice and issue such further relief as the Board deems just and proper.

Respectfully submitted,

Midwest Generation, LLC

By: /s/ Jennifer T. Nijman
One of Its Attorneys

Jennifer T. Nijman
Susan M. Franzetti
Kristen L. Gale
NIJMAN FRANZETTI LLP
10 South LaSalle Street, Suite 3600
Chicago, IL 60603
312-251-5255

# Exhibit M

**Ash Pond Data Summaries**
Frendt, Richard to: Race, Maria 02/10/2012 11:21 AM
Cc: Xinying Wang
History: This message has been forwarded.

Maria:

Nearly forgot to send these to you – Here are some brief summaries of the data for each of the five ash pond sites. I haven't attached data tables to these, since those have already been sent out to everyone with the quarterly reports. The purpose of these documents is just to explain, on a high-level, the overall situation at each site. We can discuss our next steps at some point in the future, when it's convenient for you.

Regards,
Rick

Richard M. Frendt, P.E.
**PATRICK ENGINEERING INC.**
4970 Varsity Drive
Lisle, Illinois 60532-4101
Tel: 630.795.7464
Cell: 708.359.0806

*****Patrick Engineering Inc. Confidentiality Notice: The information contained in the above e-mail message or messages (which includes any attachments) may contain confidential, proprietary, or legally privileged information. It is intended only for the use of the person or entity to which it is addressed. If you are not the addressee any form of disclosure, copying, modification, distribution, or any action taken or omitted in reliance on the information is unauthorized. If you received this communication in error, please notify the sender immediately and delete it from your computer system network.*****

Crawford Ash Pond Data Evaluation and Summary.pdf
Joliet Ash Pond Data Evaluation and Summary.pdf
Powerton Ash Pond Data Evaluation and Summary.pdf
Waukegan Ash Pond Data Evaluation and Summary.pdf
Will County Ash Pond Data Evaluation and Summary.pdf

# ASH POND DATA EVAULATION & SUMMARY

**JOLIET #29 STATION**
**Midwest Generation, LLC**
**Joliet, Illinois**
**January 2012**

## SITE DESCRIPTION

The Joliet 29 Generating Station (the Site) is located in the City of Joliet, Will County, Illinois. The Site is located along the Des Plaines River just to the south of the city of Joliet. The Site includes three active ash ponds (Ash Pond 1, Ash Pond 2, and Ash Pond 3). Two of the ponds are lined with a high-density polyethylene (HDPE), while the third is lined with 12" of geo-composite material on the bottom; the total area of the three ash ponds is approximately 10 acres.

## MONITORING WELLS

Eleven monitoring wells have been installed (MW-1 through MW-11) surrounding the ash impoundments at the Joliet 29 facility. The well locations were selected so that both upgradient and downgradient wells were represented, based upon available data regarding the expected groundwater flow direction. Monitoring wells MW-8, MW-10, and MW-11 are installed upgradient of the ash ponds. MW-9 is installed in a location that could be considered either up- or downgradient depending upon which ash pond is considered. Monitoring wells MW-1 through MW-7 are considered to be downgradient wells. The wells are monitored quarterly in accordance with the long-term monitoring plan. Groundwater data has been collected on a quarterly basis starting in December of 2010 and continues to be generated into 2012. A Monitoring Well Location Map is included in this summary

## GROUNDWATER ELEVATIONS

Water levels in the monitoring wells are taken quarterly prior to sampling. The groundwater levels were compared to levels collected by the USGS stream flow data at Station Number 05539780 located where Route 53 crosses the Des Plaines River in Joliet, Illinois. The fluctuations in the groundwater elevations were compared to the fluctuations in the river levels for each monitoring event; there does not appear to be a correlation between the River levels and groundwater elevations at the site. The monitoring well elevations have seasonal variations which were not apparent in the river elevation data.

The overall groundwater elevation at the Site increased by 2 to 3 feet during the June 2011 sampling event as compared to the other three quarterly sampling events. This is not unexpected, as periods of high precipitation will recharge the shallow aquifer. During the September and December 2011 sampling events, groundwater elevations were slightly lower than the recorded River level (as compared to the other events, where groundwater was higher than the River). This appears to indicate that when the groundwater elevations are higher, groundwater at the Site is discharging to the River; when groundwater elevations are lower, the River is recharging the shallow aquifer.

DRAFT

Based upon the groundwater elevation data collected to date, the direction of groundwater flow is from the northwest to the southeast, generally toward the Des Plaines River. The direction of groundwater flow remains unchanged regardless of the elevation of the River and the groundwater table.

## ANALYTICAL RESULTS

Groundwater samples were collected from the 11 monitoring wells on site on a quarterly basis in 2011. Both upgradient and downgradient wells indicated Class I Groundwater Quality Standard exceedances. The following compounds exceeded their respective Class I standards: antimony, manganese, boron, sulfate, chloride, and total dissolved solids.

Monitoring well MW-9 contains the largest number of exceedances; given that this well is located between two of the ash ponds, it is difficult to draw strong conclusions regarding the concentrations in this well (i.e., analytes due to the ash ponds versus other industrial sources). Other than chloride (often associated with runoff), very few exceedances were found in the on-site wells, indicating that the ash ponds are not likely contributing to the groundwater concentrations. Chlorides were found throughout the site (MW-1 is the only well that has no detection of this chloride), indicating that another (possibly road-related) source is more likely for this compound.

Boron exceeded the Class I standard only in MW-11, an upgradient well. Again, the distribution of boron does not allow a strong conclusion to be drawn with respect to the integrity of the ash ponds.

Patrick performed trend analyses on the following parameters (each of these parameters was detected during at least once during each sampling event): antimony, arsenic, barium, cobalt, copper, iron, manganese, nickel, selenium, boron, sulfate, chloride, nitrogen-nitrate, total dissolved solids, fluoride, and nitrogen-nitrate-nitrite. Analytical parameters without any detections were not included in the analysis. There were no statistically significant (at the 95% confidence level) increasing or decreasing trends for any of the analyzed compounds.

## CONCLUSIONS

- Generally, the groundwater was found to be relatively un-impacted at the Joliet 29 site, with the exception of chloride, that is more likely caused by road runoff. No clear pattern of contaminants was found; MW-9, located between two of the ash ponds, next to the clarifiers, contained the highest number of exceedances. It is not clear whether the source of the contaminants found in this well is due to the ash ponds, or some other industrial source or process.

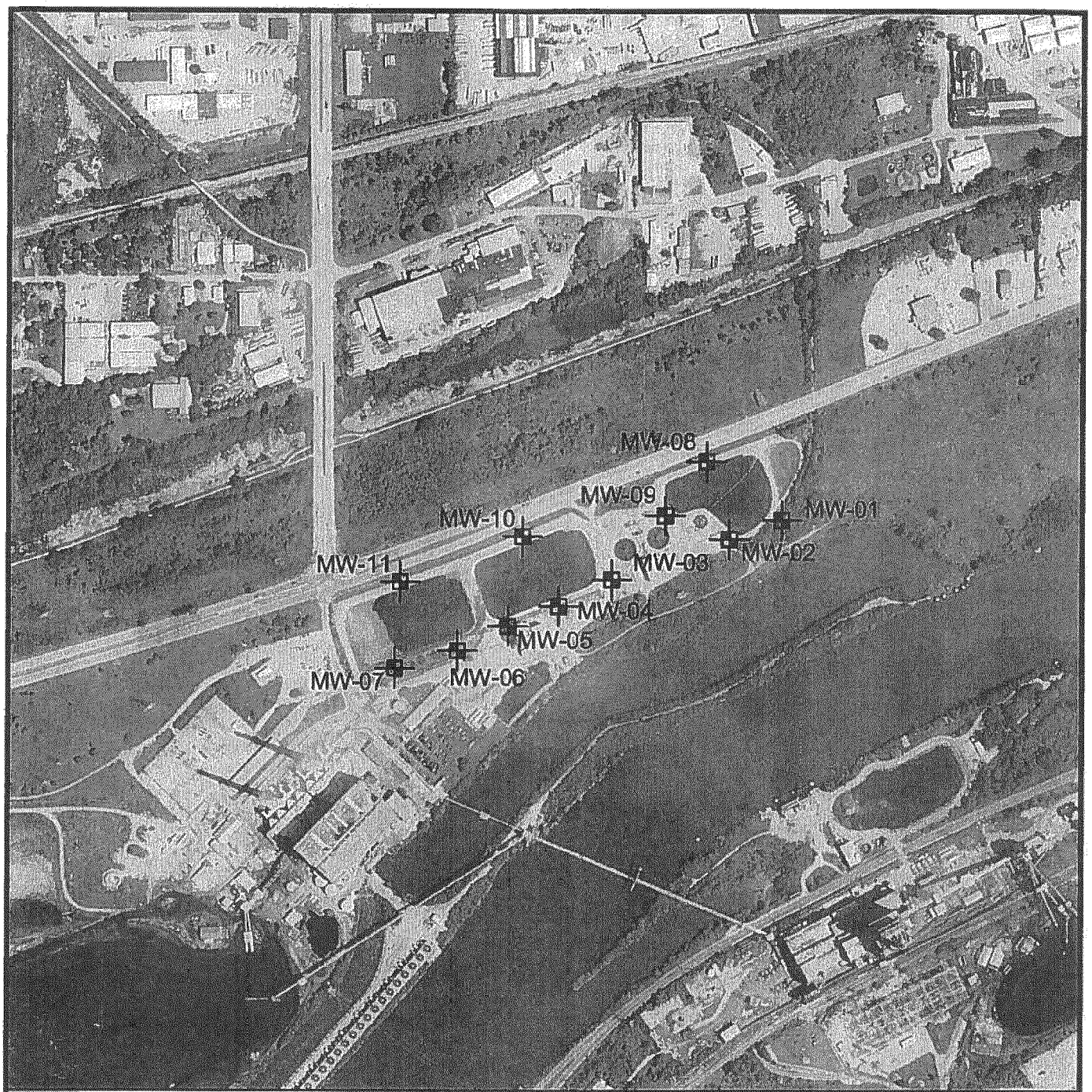
- Patrick could not find any statistically significant trends in the data which indicate that the exceedances are either historical in nature, or more likely naturally occurring.

DRAFT

## NEXT STEPS

The monitoring wells on site will continue to be monitored on a quarterly basis through 2012. After six quarters of data have been collected, a statistical analysis will be performed to compare upgradient well results with downgradient well results.

DRAFT




LEGEND

MW-01 Monitoring Well Location

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

DRAFT

N

1" = 600'

| | | |
|---|---|---|
| Date: JAN. 2011 | FIGURE 1<br>MONITORING WELL LOCATION MAP | PATRICK ENGINEERING INC.<br>4970 Varsity Drive, Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| Proj No.: 21153.034 | JOLIET STATION NO. 29<br>JOLIET, ILLINOIS | |
| App. By: RMF | | |

MWG13-15_14161

# ASH POND DATA EVAULATION & SUMMARY

**POWERTON STATION**
**Midwest Generation, LLC**
**Pekin, Illinois**
**January 2012**

## SITE DESCRIPTION

The Powerton facility (the Site) is located in Pekin, Tazewell County, Illinois. The Site is located along the Illinois River, south and west of the city of Pekin. The surrounding land use consists of the Illinois River to the north, industrial and residential properties to the east, agricultural land to the south, and Lake Powerton to the west.

The site contains three active ash ponds. Each ash pond is lined with 12" of geo-composite material on the bottom, and a geo-membrane liner on the side slopes; the total area of the three ash ponds is approximately 11 acres. One former ash pond that is no longer used is located east of the current ash ponds; it has been partially filled, and has been bisected by a rail loop, but still contains some ash.

## MONITORING WELLS

Ten monitoring wells have been installed (MW-1 through MW-10) surrounding the ash impoundments (both former and current) at the Powerton facility. The well locations were selected so that both upgradient and downgradient wells were represented, based upon available data regarding the expected groundwater flow direction (north, toward the Illinois River). Monitoring wells MW-1, MW-9 and MW-10 are installed upgradient of the ash ponds. The wells are monitored quarterly in accordance with the long-term monitoring plan. Groundwater data has been collected on a quarterly basis starting in December of 2010 and is continuing into 2012. A monitoring well location map is included in this summary.

## GROUNDWATER ELEVATIONS

Groundwater elevations in each monitoring well are collected quarterly prior to sampling. The groundwater levels were compared to levels collected by the USGS stream flow data at Station Number 05568500 located on the Illinois River at Kingston Mines, Illinois. Fluctuations in the groundwater elevations correlated to fluctuations in the River, indicating the groundwater at the site has a direct hydraulic connection to the surface water. The water elevations in all of the ash ponds, excluding the large, former ash pond to the east, are significantly higher than the surrounding groundwater elevations.

If wells MW-6 and MW-8 are excluded from the analysis, the direction of groundwater flow is clearly found to be from south to north, towards the River, as expected. The groundwater elevations in MW-6 and MW-8 are approximately 12 feet higher than in surrounding wells; the ground surface elevation in this area is also significantly higher than in the surrounding area. Boring logs from these wells also indicate the geology of this area consists of almost entirely fill

MWG13-15_14162

material. It is Patrick's opinion that both the topography and geology of this area create a localized groundwater high that is not necessarily attributable to leakage from the nearby wells. This conclusion is also supported by analytical data presented later in this report.

The correlation between groundwater elevations and the Illinois River elevations was weaker in the vicinity of wells MW-1, MW-9 and MW-10, which are the three wells furthest from the River and therefore the three wells that would be expected to be the least affected by changes in River elevation.

**ANALYTICAL RESULTS**

Groundwater samples were collected from the 10 monitoring wells on site on a quarterly basis in 2011. Both upgradient and downgradient wells on site have Class I Groundwater Quality Standard exceedances. These exceedances include: arsenic, iron, manganese, boron, chloride, nitrogen-nitrate, and total dissolved solids.

Concentrations of constituents exceeding Class I Groundwater Standards in downgradient wells (MW-2 through MW-8) were compared with upgradient well (MW-1, MW-9 and MW-10) concentrations. Average downgradient concentrations of manganese, chloride, total dissolved solids, arsenic and iron were higher than in the upgradient wells. Upgradient concentrations of boron and nitrogen-nitrate were higher than in the downgradient wells. Note that, excluding manganese, chloride, and nitrate, all of the exceedances of Class I standards were detected in only one well (MW-7).

Manganese and chloride (both naturally occurring compounds) were the only compounds that exceeded Class I standards in MW-6 and MW-8, providing further evidence that the ash ponds near these wells are not leaking (no other more traditional coal constituent indicator compounds exceeded standards in these two wells).

Patrick performed trend analyses on the following parameters (arsenic, barium, chromium, cobalt, iron, manganese, nickel, selenium, boron, sulfate, chloride, nitrogen-nitrate, total dissolved solids, and fluoride). Analytical parameters without any detections were not included in the analysis.

The increasing trend in arsenic concentrations in MW-7 was the only statistically significant increase of any constituent in any well. There were no statistically significant (at the 95% confidence level) increasing or decreasing trends for any of the remaining analyzed compounds.

**CONCLUSIONS**

- The groundwater underlying the Site appears to be in direct hydraulic connection to the Illinois River, except for the groundwater underlying the area near MW-6 and MW-8. There appears to a localized groundwater high in the vicinity of these wells that appears to be caused by local changes in topography and lithology.

- There does not appear to be any notable downgradient groundwater impact except potentially at well MW-7. Further evaluation of the nature and extent of any downgradient groundwater impact will be possible upon completion of the sixth sampling event and a statistical analysis of upgradient groundwater quality.

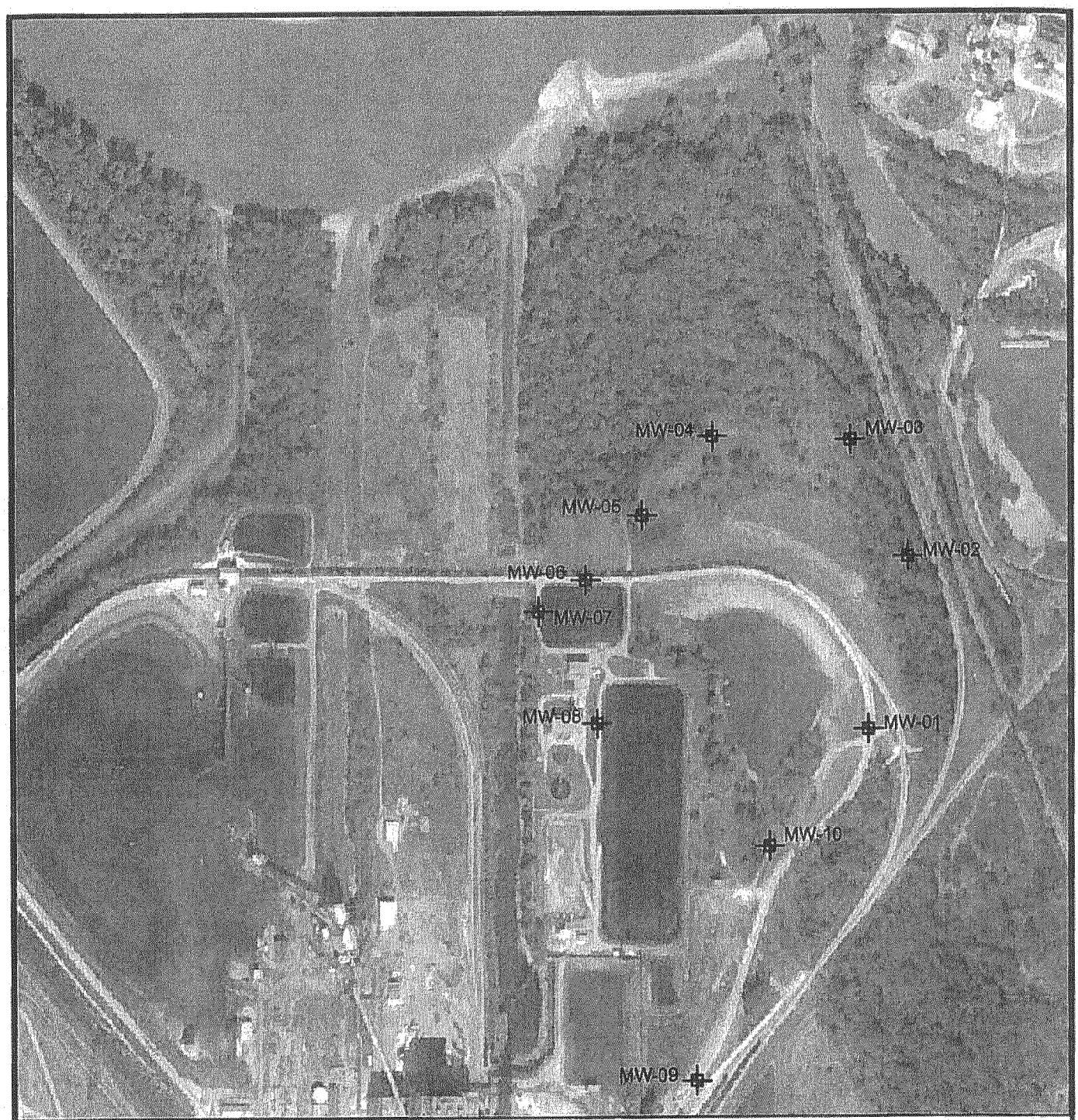
**NEXT STEPS**

The monitoring wells on site continue to be monitored on a quarterly basis. Possible modifications to the current sampling program that may provide useful data with respect to demonstrating the competency of the ash ponds could include:

- Surveying the ash ponds is an additional task for 2012 as listed in an Illinois EPA comment letter response to the initial Hydrogeologic Assessment. The purpose is to compare groundwater levels in the monitoring wells with the ash pond elevations. The additional surveying may provide data that will be useful in clarifying the nature of the groundwater high in the vicinity of MW-6 and MW-8.

- While not necessary at this time, additional investigations into the nature of the groundwater elevations at MW-6 and MW-8 could include the installation of groundwater level transducers or the performance of a tracer test in the ponds closest to MW-7.

DRAFT




LEGEND

MW-01 Monitoring Well Location

DRAFT

N

AERIAL IMAGE SOURCE:
2005 ORTHOPHOTO TAKEN FROM THE ILLINOIS NATURAL RESOURCES CLEARINGHOUSE

1" = 600'

| | | |
|---|---|---|
| Date: JAN. 2011 | FIGURE 1<br>MONITORING WELL LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.018 | POWERTON STATION<br>PEKIN, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681 |
| App. By: RMF | | PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |

MWG13-15_14165

# ASH POND DATA EVAULATION & SUMMARY

**WAUKEGAN STATION**
**Midwest Generation, LLC**
**Waukegan, Illinois**
**January 2012**

## SITE DESCRIPTION

The Waukegan facility (the Site) is located in the City of Waukegan, Lake County, Illinois. The Site is located along the shore of Lake Michigan on the northeast side of Waukegan. The surrounding land use consists of undeveloped land to the north, apparently vacant industrial land to the south, residential properties to the west, and Lake Michigan to the east. The Site contains two active ash ponds. The ponds are lined with a high-density polyethylene (HDPE) liner; the total area of the two ash ponds is approximately 25 acres.

## MONITORING WELLS

Five monitoring wells have been installed (MW-1 through MW-5) surrounding the ash impoundments at the Waukegan facility. The well locations were selected so that both upgradient and downgradient wells were represented, based upon available data regarding the expected groundwater flow direction. Monitoring well MW-5 is installed upgradient of the ash ponds. The wells are monitored quarterly in accordance with the long-term monitoring plan. Groundwater data has been collected on a quarterly basis starting in December of 2010 and is continuing into 2012. A Monitoring Well Location Map is included in this summary.

## GROUNDWATER ELEVATIONS

Groundwater levels in the monitoring wells are collected quarterly prior to sampling. The groundwater levels were compared to the Lake Michigan water levels collected by the NOAA Lake Michigan Water Elevation data at stations collected near Milwaukee, Wisconsin and Calumet, Indiana. The data from these two stations were interpolated to calculate an expected elevation near the Waukegan Station. The fluctuations in the groundwater elevations were compared to the fluctuations in the lake water levels for each monitoring event. There appears to be a correlation between Lake levels and the groundwater levels at the Site.

The direction of groundwater flow at the site is west to east, directly towards Lake Michigan.

Waukegan Station operates two ash ponds at the Site. Only one of the ponds is active at any given time. When a given pond is active, its water elevation can be significantly higher (>10') than the natural groundwater elevation at the Site. Yet these levels tend to be maintained for an extended period, indicating that there is no significant leakage through the liner of the pond. Similarly, the non-active pond is maintained at an elevation well below the natural groundwater elevation (<8'), with no observable leakage into the pond. Both of these observations are consistent with the fact that these ponds are lined with an HPDE liner, and do not appear to be hydraulically connected with groundwater at the site.

MWG13-15_14166

## ANALYTICAL RESULTS

Groundwater samples were collected from the 5 monitoring wells on site on a quarterly basis in 2011. Both the upgradient well and downgradient monitoring wells on site have Class I Groundwater Quality Standard exceedances. The following compounds exceeded their respective Class I standards: arsenic, boron, manganese, sulfate, chloride and total dissolved solids.

Patrick compared upgradient well concentrations with downgradient well concentrations. The concentrations of boron, iron, manganese, chloride and total dissolved solids are higher, sometimes significantly higher, in the upgradient well (MW-5) than in the downgradient wells. The downgradient wells, MW-1 through MW-4, have higher concentrations of arsenic, with the highest concentrations found in MW-1 (the northernmost downgradient well).

Patrick performed a trend analysis on the following analytical parameters, (arsenic, barium, cyanide, iron, manganese, selenium, boron, sulfate, chloride, nitrogen-nitrate, total dissolved solids, fluoride, and nitrogen-nitrate-nitrite). Analytical parameters without any detections were not included in the analysis. There were no statistically significant (at the 95% confidence level) increasing or decreasing trends for any of the analyzed compounds.

## CONCLUSIONS

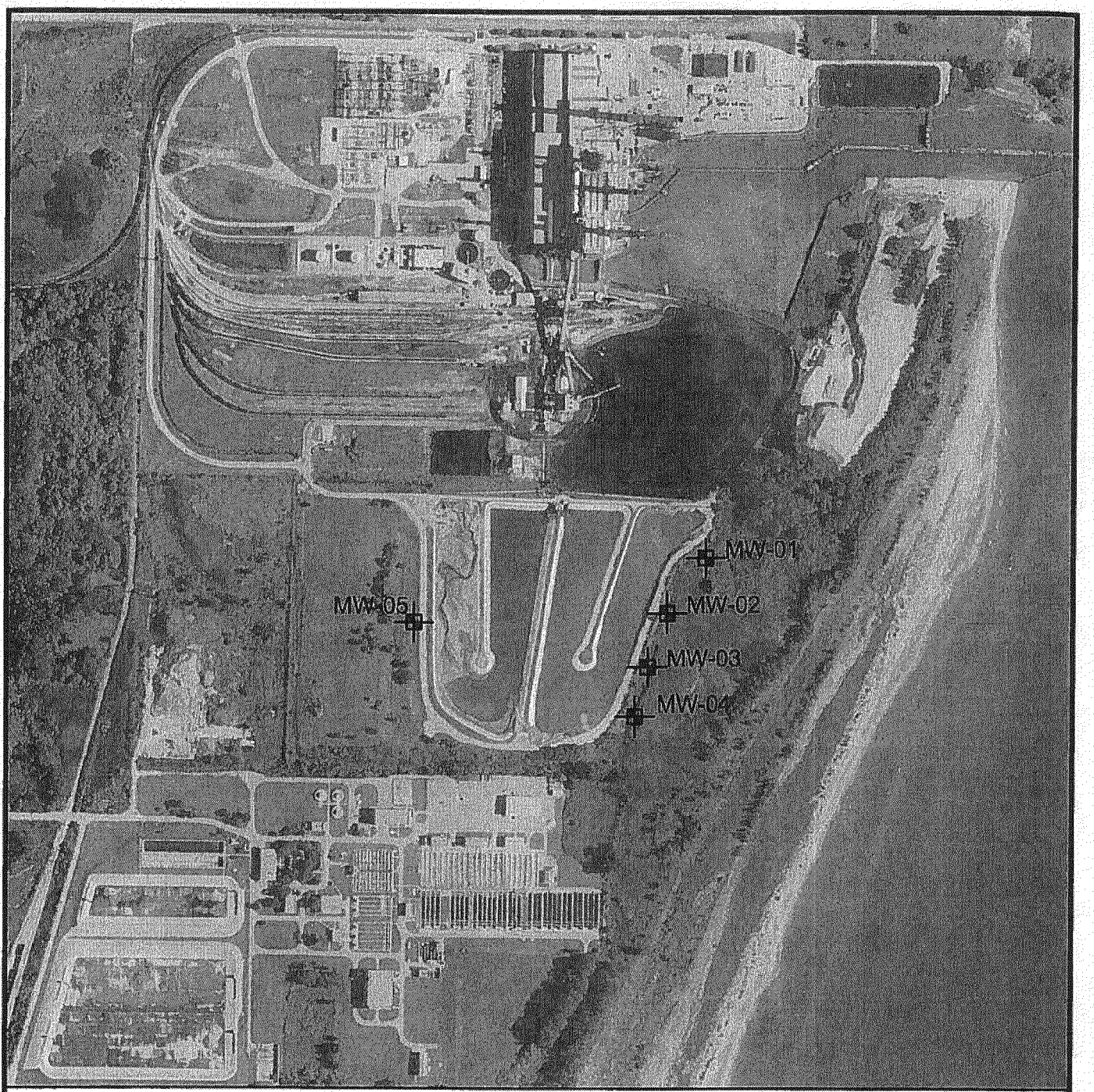
- There is a strong correlation between Lake Michigan elevations and the groundwater levels in the monitoring wells on site. The groundwater levels collected on site consistently fluctuated on a similar scale with water levels in Lake Michigan which indicate that the groundwater on site is hydraulically connected to the Lake, as expected.
- The pond elevation data when compared with the natural groundwater elevation at the Site provide strong evidence that there is no hydraulic connection between these units; the ponds do not appear to be leaking.
- The groundwater elevation data show that MW-5 is an upgradient well. The elevated concentrations of compounds of interest in MW-5 appear to be the result of the well being installed in a former ash disposal area and not a result of leakage from the current ash ponds.
- The relatively low concentrations of compounds of interest in the downgradient wells, as compared to those found in the upgradient well, appear to indicate that the current ash ponds are not leaking. The source of the elevated concentration of arsenic in MW-1 is unknown, but could be related to the nearby coal pile. The Waukegan Site data appear to support the conclusion that the ash ponds do not appear to be the source of groundwater contamination at the Site.

**NEXT STEPS**

- The monitoring wells on site will continue to be monitored on a quarterly basis through 2012. Monitoring wells that contain detections will continue to be monitored in order to observe any trend that may be occurring whether the compounds may be increasing or decreasing.

- An additional well was requested by the Illinois EPA in a comment letter in response to the Waukegan Hydrogeologic Assessment. The well was proposed to be installed at the southern edge of the property to assess the potential for off-site migration. No definitive decision regarding the installation of this requested well has yet been made.

DRAFT




LEGEND

MW-01 Monitoring Well Location

DRAFT

N

1" = 600'

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: JAN. 2011 | FIGURE 1<br>MONITORING WELL LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.033 | WAUKEGAN STATION<br>WAUKEGAN, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL (630) 795-7200<br>FAX (630) 724-1681 |
| App. By: RMF | | PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |

MWG13-15_14169

# ASH POND DATA EVAULATION & SUMMARY

**WILL COUNTY STATION**
**Midwest Generation, LLC**
**Romeoville, Illinois**
**January 2012**

## SITE DESCRIPTION

The Will County Generating Station (the Site) is located in Romeoville, Will County, Illinois. The Site is located between the Chicago Sanitary and Ship Canal (CSSC) and the Des Plaines River east of the city of Romeoville. The surrounding land use consists of undeveloped land to the north, the Chicago Sanitary and Ship Canal to the east, a quarry to the south, and the Des Plaines River to the west. The Site includes four active ash ponds. The ponds are lined with 36" of geo-composite material; the total area of the four ash ponds is approximately 8 acres.

## MONITORING WELLS

Ten monitoring wells have been installed (MW-1 through MW-10) surrounding the ash impoundments at the Will County facility. The well locations were selected so that both upgradient and downgradient wells were represented, based upon available data regarding the expected groundwater flow direction. Monitoring wells MW-1 through MW-6 were intended to be installed downgradient of the ash ponds. The wells are monitored quarterly in accordance with the long-term monitoring plan. Groundwater data has been collected on a quarterly basis starting in December of 2010 is continuing into 2012. A monitoring well location map is attached to this summary.

## GROUNDWATER ELEVATIONS

The groundwater elevation in each of the ten wells was measured prior to sampling. The groundwater levels were compared to levels collected by the USGS stream flow data at Station Number 05536998 located in the CSSC at the Lockport Controlling Works in Lockport, Illinois and at Station Number 05534000 located in the Des Plaines River at Romeoville Road. Fluctuations in the groundwater elevations correlated to fluctuations in the CSSC and the River, indicating the groundwater at the site has a direct hydraulic connection to the surface waters. The elevation of the Des Plaines River is normally higher than the elevation of the CSSC (Wells MW-7 through MW-10 were installed to be the upgradient wells based on this observation). The surface water elevations in the ash ponds were also measured during the initial investigation; the water elevations in the ash ponds were 3 to 6 feet higher than the groundwater elevations in the nearby wells.

Patrick's initial conceptual model of groundwater flow at the Site was that the groundwater was hydraulically connected to both the River and the CSSC with groundwater flowing from west to east. The data collected to date indicates that the groundwater is in direct hydraulic connection to the River and the CSSC; however, the groundwater elevations are all higher than either of the surface waters and the direction of groundwater is generally found to be from the northeast to southwest. It is unknown whether the presence of this groundwater 'mound' between the River

and the CSSC is due simply to natural mounding due to recharge, or is partially related to leakage from the ash ponds themselves. The groundwater elevation in MW-5 has periodically been higher than either MW-4 to the north and MW-6 to the south, which could conceivably be due to a leakage contribution from the South Pond (directly west of MW-5), but it is difficult to make such a conclusion on the basis of the existing data. The collection of additional ash pond elevation data (this was only collected during the first sampling event) may help in further defining the relationships between groundwater and surface water at the Site. Definitive demonstration that the ponds are not leaking could really only be supplied by something like a bromide tracer test, but these are expensive, and even these tests are not guaranteed to settle the matter one way or another.

**ANALYTICAL RESULTS**

Groundwater samples were collected from the 10 monitoring wells on site on a quarterly basis in 2011. Both upgradient and downgradient wells indicated Class I Groundwater Quality Standard exceedances. The following compounds exceeded their respective Class I standards: manganese, boron, sulfate, chloride, and total dissolved solids (TDS).

Patrick compared the concentrations of those compounds that exceeded the Class I standards in the upgradient and downgradient wells. Based upon the current model of groundwater flow at the Site, only MW-1 appears to be a true upgradient well (MW-2 through MW-6 are considered side-gradient and MW-7 through MW-10 are downgradient). Compared to MW-1, concentrations of boron were higher in all of the other wells; concentrations of sulfate were higher in 7 of the other wells; TDS was higher in 5 out of 9 wells; manganese was higher in 4 out the other wells; and chloride was higher in only 2 of the other wells. The results of these comparisons could be used to argue that the ash ponds are potentially impacting downgradient groundwater at the Site. However, there is still uncertainty regarding the groundwater flow paths and Patrick has not yet performed a rigorous statistical analysis of upgradient groundwater quality.

Patrick performed trend analyses on the following parameters (each of these parameters was detected during at least once during each sampling event): arsenic, barium, cobalt, iron, manganese, nickel, selenium, boron, sulfate, chloride, total dissolved solids, fluoride, nitrogen-nitrite, and nitrogen-nitrate-nitrite. There were no statistically significant (at the 95% confidence level) increasing or decreasing trends for any of the analyzed compounds.

**CONCLUSIONS**

- The groundwater and surface water elevation data indicate that the groundwater at the site is in direct hydraulic connection with both the CSSC and the Des Plaines River. This conclusion is also supported by the increase in chloride concentrations in the spring of 2011 (chloride concentrations in surface water generally peak in the spring as snow melt and precipitation runoff transport dissolved road salt).

- The groundwater elevations are generally higher than either the CSSC or the River, indicating that there is a groundwater 'mound' underlying the Site. Since the ash pond water elevations are significantly higher than the groundwater elevations and the potentiometric surface maps do not indicate a clear radial flow pattern away from the ash ponds, it is possible that the groundwater mounding is a natural occurrence due to recharge.

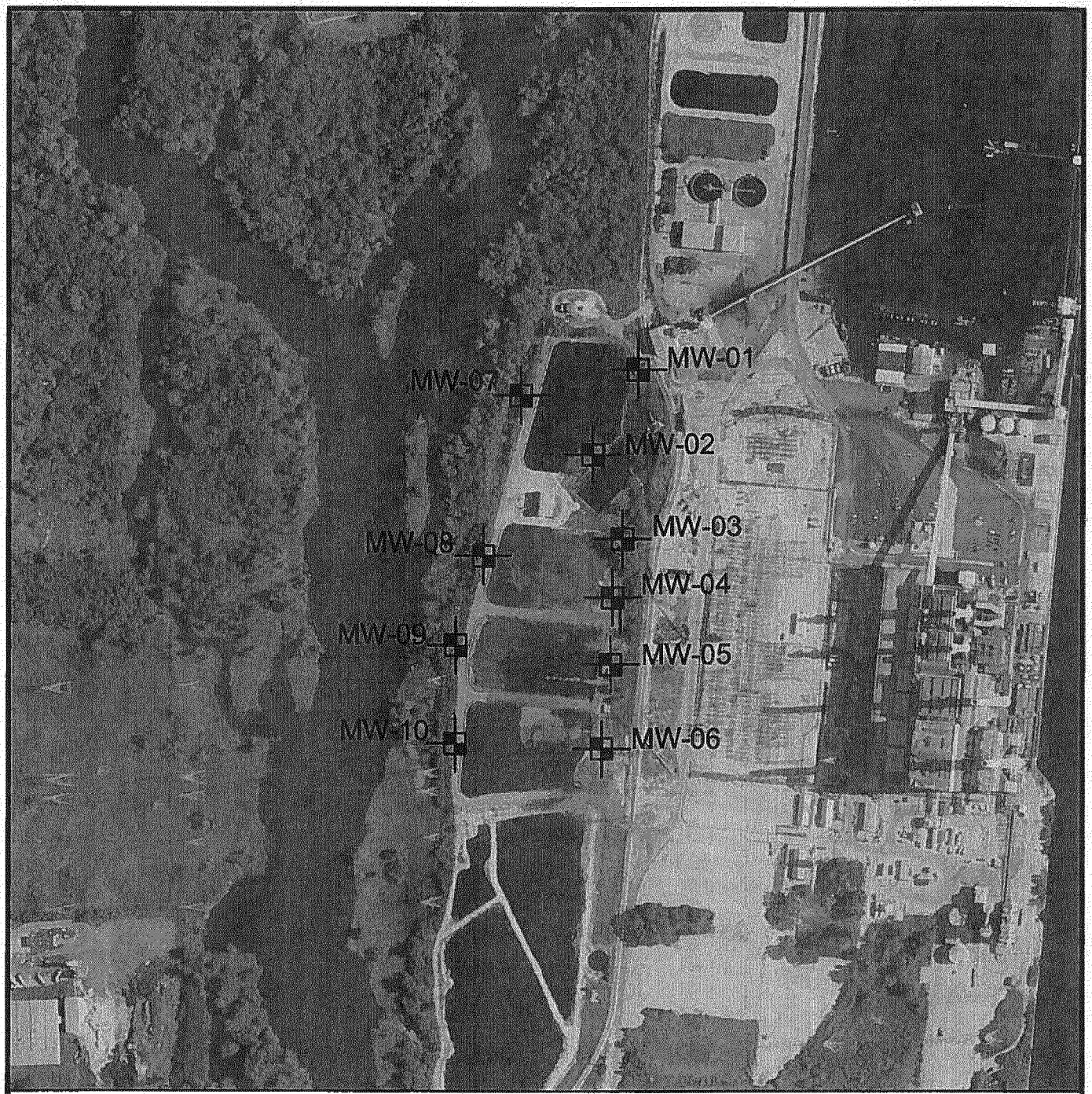
- The results of the groundwater sampling indicate that there are exceedances of the Class I groundwater quality standards for compounds that can be associated with coal ash, most notably boron. Boron and sulfate concentrations are higher in nearly all of the downgradient wells, when compared to MW-1, indicating that the ash ponds are potentially impacting downgradient groundwater. However, given the limited number of upgradient wells at the Site (one, if the mounding is considered), no firm conclusion can be drawn with respect to groundwater analytes at the Site.

**NEXT STEPS**

The monitoring wells on site continue to be monitored on a quarterly basis. Possible modifications to the current sampling program that may provide useful data with respect to demonstrating the competency of the ash ponds could include:

- Patrick could collect the water elevations of the ash ponds during each quarterly sampling event. While this could provide additional useful data, the ponds elevations experience such frequent fluctuation based solely on the station operations elevation fluctuations in the ash ponds that quarterly pond elevation data may not yield any useful data.

- Given the complicated nature of hydraulic flow and contaminant distribution at the Site, it is difficult to draw any strong conclusions regarding the nature of the ash ponds at the Will County Site. It may be that definitive data on whether or not these ponds are contributing to groundwater contamination would only be provided by a tracer test, using bromide, or some other conservative tracer.




LEGEND

MW-01 Monitoring Well Location

DRAFT

N

1" = 600'

AERIAL IMAGE SOURCE:
LANDISCOR AERIAL INFORMATION INC., JULY 2008

| | | |
|---|---|---|
| Date: JAN. 2011 | FIGURE 1<br>MONITORING WELL LOCATION MAP | PATRICK ENGINEERING INC. |
| Proj No.: 21153.017 | WILL COUNTY STATION<br>ROMEOVILLE, ILLINOIS | 4970 Varsity Drive<br>Lisle, Illinois 60532-4101<br>TEL. (630) 795-7200<br>FAX (630) 724-1681<br>PROFESSIONAL DESIGN FIRM LICENSE NO. 184-000409 |
| App. By: RMF | | |

MWG13-15_14173